

Check Register 9/1/2017 Through 6/30/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		9/1/2017				
Check Number 141403						
1997	996960	1	325.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 141403			325.00			
Check Number 141404						
1997	A264410	0	115.00	57784	STANLEY BALDYS III	TCHS V EATON VBALL
Total for check number 141404			115.00			
Check Number 141405						
1997	00012734	1	1,134.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	6 CHM99 BLACK HARMAN AKG HANGING MODULE WITH 10M NON TWISTING CABLE AND INLINE PHANTOM POWER ADAPTER, CHM99 BLACK
1997	00012734	2	800.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
Total for check number 141405			1,934.00			
Check Number 141406						
4617	2830716	1	3,599.96	58232	BEST BUY STORES LP	NIKON - D5600 DSLR CAMERA WITH 18-55MM AND 70-300MM LENSES MODEL #1580
Total for check number 141406			3,599.96			
Check Number 141407						
4617	216455	0	0.00	67520	DANIELA BIRD	REF LOST LIBRARY BK
Total for check number 141407			0.00			
Check Number 141408						
4617	IN289131	1	4,611.50	68300	VARSITY BRANDS HOLDING CO., INC.	BADGER B-DRY CORE TEE NAVY
4617	IN289131	2	2,625.00	68300	VARSITY BRANDS HOLDING CO., INC.	GILDAN DRYBLEND 5.6 OZ, 50/50 TSHIRT NAVY
Total for check number 141408			7,236.50			
Check Number 141409						
2117	CAMT 2017	0	60.50	69615	YVONNE ESTELLE BOULDIN	TRV FT WORTH 7/10-12
Total for check number 141409			60.50			
Check Number 141410						
1997	8972	1	375.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT
Total for check number 141410			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141411						
1997	0711581-02	1	768.00	67293	CARDINAL'S SPORT CENTER, INC.	GAME POLOS- UA CAMPUS PURPLE- GAME POLOS FOR JUDD,GOLDEN,ORTIZ, HAVENS,WATSON,RITCHIE, CASILLAS,FONGSAMOUTH, LAKOTA,BADLEY,VAN WINKLE, HENLEY,THOMAS, STOWE,
1997	0711581-02	2	1,008.00	67293	CARDINAL'S SPORT CENTER, INC.	
1997	0711581-01	3	378.00	67293	CARDINAL'S SPORT CENTER, INC.	UA STORM CAGE JACKET
1997	0711581-02	3	252.00	67293	CARDINAL'S SPORT CENTER, INC.	UA STORM CAGE JACKET
1997	0711581-01	4	50.00	67293	CARDINAL'S SPORT CENTER, INC.	
Total for check number 141411			2,456.00			
Check Number 141412						
1997	61002362	1	10,600.00	00001155	CENGAGE LEARNING, INC.	GALE HIGH SCHOOL EBOOK PACKAGE (39 TITLES) PER ATTACHED QUOTE
Total for check number 141412			10,600.00			
Check Number 141413						
1997	1061	1	999.00	68991	CHARACTERSTRONG, LLC	CHARACTERSTRONG LEADERSHIP CURRICULUM ONLINE ACCESS TO 90 60-MINUTE LESSON PLANS FOCUSING ON SERVANT-LEADERSHIP AND CHARACTER DEVELOPMENT
Total for check number 141413			999.00			
Check Number 141414						
8657	217064	0	30.00	62639	REBECCA CHESHIRE	REF NHS DUES & SHIRTS
Total for check number 141414			30.00			
Check Number 141415						
4617	216312	0	125.00	69598	KELSEY CHOWANIEC	REF PARKING PASS
Total for check number 141415			125.00			
Check Number 141416						
1997	0077850	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1997	0077851	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1997	0077894	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 141416			350.00			
Check Number 141417						
1997	25027	1	100.00	62306	CITY OF KELLER	FALSE ALARM BURGLAR FEE FOR ISMS OFFENSE DATE 24-JULY-2017 SEE INVOICE 25027
Total for check number 141417			100.00			
Check Number 141418						
4617	25113	1	390.00	65386	KARAJEN CORP	#00630 - HEXAGON 30H GAGA BALL PIT BRACKET SYSTEM - HUNTER GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	25113	2	138.60	65386	KARAJEN CORP	#0301 - WALL TOP COVER - 4" POLYURETHANE COVER-HUNTER GREEN
4617	25113	5	75.00	65386	KARAJEN CORP	SHIPPING
Total for check number 141418			603.60			
Check Number 141419						
4617	170123	1	1,931.24	56449	EVERLAST CLIMBING INDUSTRIES INC	4 EA. PART# OL-DPCTR4A DISPLAY PANEL DISTRIBUTOR CARD-OLYMPEX REPLACEMENT CIRCUIT BOARDS (DIP SWITCH)
4617	170123	3	150.00	56449	EVERLAST CLIMBING INDUSTRIES INC	SHIPPING
Total for check number 141419			2,081.24			
Check Number 141420						
1957	AVID 2017	0	10.00	69212	URSULA FONTENOT COMPTON	TRV DALLAS 6/23
Total for check number 141420			10.00			
Check Number 141421						
1997	16479	1	2,835.00	50203	CRESTVIEW PRINTING, INC.	95 KINDERGARTEN - 2ND GRADE AND 340 THIRD - 8TH GRADE MATH ASSESSMENT PACKETS FOR KISD CAMPUSES
Total for check number 141421			2,835.00			
Check Number 141422						
1997	872764-00	1	84.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L OUTSTANDING INVOICES.
1997	872764-00-	1	50.11	47181	DEALERS ELECTRICAL SUPPLY CO.	** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1997	870181-00	1	1,555.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L OUTSTANDING INVOICES.
1997	869386-00	1	-45.00	47181	DEALERS ELECTRICAL SUPPLY CO.	** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1997	869385-00	1	45.00	47181	DEALERS ELECTRICAL SUPPLY CO.	** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 141422			1,690.11			
Check Number 141423						
4617	217085	0	100.00	69611	KIERSTEN DEAN	REF INSTRUMENT FEE
Total for check number 141423			100.00			
Check Number 141424						
1997	10185745133	1	4,518.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR U3417W
1997	10185340866	1	2,259.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W FOR TOMMIE JOHNSON AND JOHJANIA NAJERA
1997	10175689638	2	150.00	00016899	DELL MARKETING LP	ITEM DELL 22 MONITOR - P2217H
Total for check number 141424			6,927.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141425						
1997	A265922	0	95.00	63925	DANIEL DURANY	FRHS V TCHS VBALL
Total for check number 141425			95.00			
Check Number 141426						
1957	91440612	0	209.63	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS AVID APR 17
4617	91440612	0	43.01	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS CHOIR APR 17
4617	91440612	0	508.30	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS BAND APR 17
Total for check number 141426			760.94			
Check Number 141427						
1997	INV0832069	1	2,252.50	00024786	ERIC ARMIN, INC	ITEM 504702 WORKING WITH ALGEBRA TILES 2ND ED
Total for check number 141427			2,252.50			
Check Number 141428						
1997	CM20218184	1	40.00	00008091	EDUCATIONAL TESTING SERVICE	RESCORING REQUESTS FOR STAAR AND EOC TESTING FOR 2016 - 2017 SCHOOL YEAR
Total for check number 141428			40.00			
Check Number 141429						
2407	2043327	1	3,075.00	61681	FACILITY SOLUTIONS GROUP, INC.	INSTALL (1) 30 AMP CIRCUIT FOR THE NEW COMPOSTER
2407	2043325	1	3,075.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR , MATERIALS AND EQUIPMENT TO INSTALL (1) 30 AMP CIRCUIT
6707	2045722	1	1,200.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS, & EQUIP. TO INSTALL 4 DEDICATED DUPLEX RECEPTACLES IN HALLWAY BETWEEN KITCHEN & ELECTRICAL/MECHANICAL ROOM (ON 1ST FLOOR) TO PLUG INTO 4 CHARGERS FOR EQUIPMENT.
6707	2040652	1	795.00	61681	FACILITY SOLUTIONS GROUP, INC.	ESTIMATED ELECTRICAL WORK TO BE PERFORMED THROUGHOUT KCAL.
Total for check number 141429			8,145.00			
Check Number 141430						
1997	TXALA56904	1	109.99	54661	FASTENAL COMPANY	W/H MAINTENANCE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 141430			109.99			
Check Number 141431						
4617	216460	0	20.00	69600	LAUREN FITZGERALD	REF LOST LIBRARY BK
Total for check number 141431			20.00			
Check Number 141432						
4617	748441	1	699.32	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE FOR WHITE FLEET RENTAL VEHICLES
Total for check number 141432			699.32			
Check Number 141433						
1997	TCHS 8/4/17	1	300.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIALS FEES FOR HIGH SCHOOL VOLLEYBALL SCRIMMAGES HOSTED IN AUGUST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141433			300.00			
Check Number 141434						
1997	A265923	0	115.00	69613	RONALD M EDWARDS	FRHS V MANSFIELD
Total for check number 141434			115.00			
Check Number 141435						
1997	008117036	1	15.40	58627	GALLS, LLC	ITEM CB503 NKL LG LAWPRO 11IN CAPTAIN INSIGNIA
1997	008117036	2	25.20	58627	GALLS, LLC	ITEM CB505 NKL SM LAWPRO LT 3/4 IN INSIGNIA
1997	008117036	3	20.44	58627	GALLS, LLC	ITEM CB043 SIL BLACKINTON GE SGT CHEVRON
1997	008117036	4	8.95	58627	GALLS, LLC	SHIPPING
Total for check number 141435			69.99			
Check Number 141436						
1997	STADIUM FENC	1	1,960.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADDING FENCE AND GATE ADJACENT TO METAL BUILDING/TENNIS AREA ON NORTH END OF STADIUM
Total for check number 141436			1,960.00			
Check Number 141437						
1997	9536497218	1	529.07	00001173	W.W. GRAINGER, INC.	PURCHASE OF TOOLS AND SUPPLIES FOR MAINTENANCE *DO NOT FAX*
1997	9498581710	7	1,371.60	00001173	W.W. GRAINGER, INC.	16Y919 TK8648091T Welding Table Top Width 72 In. Top Depth 30 In. Top Thickness 14 In. Work Surface Steel Steel Legs Capacity 2000
Total for check number 141437			1,900.67			
Check Number 141438						
2407	739659	0	20.60	69614	RYAN HOGAN	REF. LUNCH ACCT
Total for check number 141438			20.60			
Check Number 141439						
1957	AVID 2017	0	30.00	57895	JENNIFER MARIE MORGAN	TRV DALLAS 6/21-6/23
Total for check number 141439			30.00			
Check Number 141440						
1997	37153	1	351.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1997	37164	1	8,530.00	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION OF 11 BLUE STROBE LIGHTS IN AND AROUND THE BUILDING FOR EMERGENCY LOCK-DOWN NOTIFICATION AT KCAL. THE QUOTE IS FOR THE TOTAL JOB.
Total for check number 141440			8,881.00			
Check Number 141441						
1997	A265910	0	135.00	68346	MARK MARTIN	FRHS V GRAND PRAIRE
Total for check number 141441			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141442						
1997	00317171	1	141.26	00001544	MCDONNELL BUILDING MATERIALS	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE USAGE.
Total for check number 141442			141.26			
Check Number 141443						
4617	216457	0	15.00	69599	MICHELLE MCLEOD	REF LOST LIBRARY BK
Total for check number 141443			15.00			
Check Number 141444						
1957	AVID 2017	0	0.00	44300	MELISSA MEADOR	TRV DALLAS 6/21-6/23
Total for check number 141444			0.00			
Check Number 141445						
1997	000012143	1	31.96	00013632	MICHAEL'S KEYS INC	DISTRICT WIDE USAGE FOR PURCHASE OF KEYS LOCKS AND SUPPLIES TO BE USED FOR MAINTENANCE DEPT *DO NOT FAX*
Total for check number 141445			31.96			
Check Number 141446						
1997	A264412	0	95.00	66676	KIRSTIN NANNY	TCHS V EATON VBALL
Total for check number 141446			95.00			
Check Number 141447						
1997	A265925	0	115.00	61116	CATHY ANN OATES	FRHS V TCHS VBALL
Total for check number 141447			115.00			
Check Number 141448						
4617	ID #52993	0	1,000.00	00019686	UNIVERSITY OF OKLAHOMA	CALUM SUTHERLAND
Total for check number 141448			1,000.00			
Check Number 141449						
1997	A265911	0	135.00	68253	MIKE MILTON OSWALT	FRHS V GRAND PRAIRE
Total for check number 141449			135.00			
Check Number 141450						
1997	A264409	0	115.00	45977	JON GREGORY RUSK	TCHS V EATON VBALL
Total for check number 141450			115.00			
Check Number 141451						
1997	82247768	1	363.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	*** DO NOT FAX *** DISTRICT WIDE FIELD REPLACEMENT/ REPAIR WORK THAT INCLUDES FERTILIZER & SOD.
Total for check number 141451			363.22			
Check Number 141452						
1997	A265919	0	95.00	41108	SCOTT SMEBY	FRHS V TCHS VBALL
Total for check number 141452			95.00			
Check Number 141453						
1997	A264413	0	95.00	46208	SHAYLOR SMITH	TCHS V EATON VBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141453			95.00			
Check Number 141454						
4618	FE_120117	0	780.00	67211	DALLAS SPARK!	FREEDOM ES FD TRP12/1
Total for check number 141454			780.00			
Check Number 141455						
1997	7810-7	1	40.88	66861	THE SHERWIN-WILLIAMS COMPANY	*** DO NOT FAX *** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
1997	7862-8	1	19.39	66861	THE SHERWIN-WILLIAMS COMPANY	*** DO NOT FAX *** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 141455			60.27			
Check Number 141456						
1997	58378152-00	1	429.73	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC POWERED TOOLS & EQUIPMENT. DISTRICT WIDE.
2407	58719378-00	1	28.58	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES TO REPAIR CHILD NUTRITION EQUIPMENT
2407	58652478-00	1	460.63	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES TO REPAIR CHILD NUTRITION EQUIPMENT
2407	58637470-00	1	1,021.28	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES TO REPAIR CHILD NUTRITION EQUIPMENT
2407	58601555-00	1	55.89	00002084	UNITED REFRIGERATION INC	PARTS FOR REPAIRS FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2407	58593600-00	1	115.67	00002084	UNITED REFRIGERATION INC	PARTS FOR REPAIRS FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 141456			2,111.78			
Check Number 141457						
1957	AVID 2017	0	35.00	51339	JAMIE LYNN YATES	TRV DALLAS 6/21-6/23
Total for check number 141457			35.00			
Check Number V122599						
1997	3186775-01	1	281.43	55695	APPLIANCE PARTS DEPOT LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1997	3185605-04	1	51.68	55695	APPLIANCE PARTS DEPOT LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1997	3584988-1-3	1	-120.64	55695	APPLIANCE PARTS DEPOT LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V122599			212.47			
Check Number V122600						
1997	130151102	20	32.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130151102	28	221.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130151102	29	119.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130151102	35	19.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	130151102	37	17.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130151102	49	32.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130151102	50	13.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130151102	51	12.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130151102	52	5.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130151102	53	17.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130151102	60	2,760.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130151102	64	694.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
Total for check number V122600			3,949.24			
Check Number V122601						
1997	3518996	1	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781438006079 / BARRONS FRENCH/ENGLISH DICTIONARY
1997	3517365	1	111.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIFTING THE MONKEY: THE ART OF PROTECTING GOOD PEOPLE FROM LIARS, CRIERS, AND OTHER SLACKERS
1997	3517366	1	869.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781416621072 FOSTERING RESILIENT LEARNERS: STRATEFIES FOR CREATING A TRAUMA-SENSITIVE CLASSROOM
1997	3517367	1	39.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR TIMBER CREEK LIBRARY, DO NOT EXCEED
1997	3518718	1	99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KIDS DESERVE IT!
1997	3519415	1	231.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE FOR MAKERSPACE ACTIVITIES FOR THE WHITLEY ROAD LIBRARY INCLUDING BUT NOT LIMITED TO PUZZLES, LEGOS, AND BUILDING TOYS
1997	3518718	2	259.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHATTERING THE PERFECT TEACHER MYTH
1997	3518996	2	28.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804809092 / ENGLISH / LAO TUTTLE PUBLISHING
1997	3518996	3	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781444795523 / ESSENTAL ERDU
1997	3518718	3	259.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIFT THIS!
1997	3518996	4	23.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780781808606 / FARSI ENGLISH DICTIONARY
1997	3518718	4	389.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT GREAT TEACHERS DO DIFFERENTLY
1997	3518996	5	224.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780071440721 HARRAPS SPANISH ENGLISH DICTIONARY
1997	3518996	6	11.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97802035410085 / LAROUSSE PORTUGUESE ENGLISH DICTIONARY
1997	3518996	7	33.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780781809573 / NEPALI DICTIONARY PHRASEBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3518996	8	180.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780198643395 / OXFORD HINDI-ENGLISH DICTIONARY
1997	3518996	9	11.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9784805314067 / JAPANESE DICTIONARY
1997	3518996	10	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780794601836 / POCKET ARABIC ENGLISH DICTIONARY
1997	3518996	11	14.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780794605735 / POCKET BURMESE DICTIONARY
1997	3518996	12	11.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780794600471 / POCKET KOREAN DICTIONARY
1997	3518996	13	11.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780794603458 / POCKET TAGALOG DICTIONARY
1997	3518996	14	11.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780794600457 / POCKET THAI DICTIONARY
1997	3518996	15	159.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804845342 / TUTTLE COMPACT VIETNAMESE DICTIONARY
Total for check number V122601			3,064.02			
Check Number V122602						
2248	134891	1	1,124.75	58799	DIFFERENT ROADS TO LEARNING, INC.	#DRB 682 - VB-MAPP
2248	134891	2	78.73	58799	DIFFERENT ROADS TO LEARNING, INC.	SHIPPING
Total for check number V122602			1,203.48			
Check Number V122603						
1997	14344	1	0.00	43069	DOLLAMUR LP	COMPETITION MAT WITH 10" CIRCLE AND 28" CIRCLE WITH START MARKS
1997	14344	2	0.00	43069	DOLLAMUR LP	SIMPLE 1 COLOR LOGO
1997	14344	3	0.00	43069	DOLLAMUR LP	SHIPPING
Total for check number V122603			0.00			
Check Number V122604						
2407	94874908	1	69.34	00002082	G C S SERVICE INC*USE VENDOR 70098*	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2407	94874907	1	4.18	00002082	G C S SERVICE INC*USE VENDOR 70098*	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V122604			73.52			
Check Number V122605						
1997	171594514461	1	71.91	61106	FAT BRAIN HOLDINGS, LLC	LEGO -GREEN
4617	171952750401	1	104.97	61106	FAT BRAIN HOLDINGS, LLC	LS808-1 LEGO CLASSIC-MEDIUM CREATIVE BRICK BOX
1997	171594514461	2	61.11	61106	FAT BRAIN HOLDINGS, LLC	LEGO - SAND
4617	171952750401	2	179.97	61106	FAT BRAIN HOLDINGS, LLC	LS739-1 LEGO CLASSIC-LARGE CREATIVE BRICK BOX
1997	171594514461	3	32.95	61106	FAT BRAIN HOLDINGS, LLC	ZOOB 125
4617	171952750401	3	120.00	61106	FAT BRAIN HOLDINGS, LLC	MAG004-MAGNA-TILES CLEAR COLORS 100 PC SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	171594514461	4	59.95	61106	FAT BRAIN HOLDINGS, LLC	SNAP CIRCUITS
4617	171952750401	4	115.80	61106	FAT BRAIN HOLDINGS, LLC	FB024-O DADO CUBES - ORIGINAL
1997	171594514461	5	49.95	61106	FAT BRAIN HOLDINGS, LLC	SQUIGZ
4617	171952750401	5	65.90	61106	FAT BRAIN HOLDINGS, LLC	TS115-1 BATTAT BRISTLE BLOCKS BASIC-112 PC
1997	171594514461	6	51.95	61106	FAT BRAIN HOLDINGS, LLC	MAGNA TILES
4617	171952750401	6	89.90	61106	FAT BRAIN HOLDINGS, LLC	FA101-1 JOINKS
1997	171594514461	7	49.95	61106	FAT BRAIN HOLDINGS, LLC	KEVA CONTRAPTION
4617	171952750401	7	39.95	61106	FAT BRAIN HOLDINGS, LLC	LS806-1 LEGO CLASSIC-GREEN BASEPLATE XX
1997	171594514461	8	22.95	61106	FAT BRAIN HOLDINGS, LLC	MARBLE RUN
4617	171952750401	8	135.80	61106	FAT BRAIN HOLDINGS, LLC	LS686-1 LEGO CLASSIC-SAND BASEPLATE
1997	171594514461	9	59.99	61106	FAT BRAIN HOLDINGS, LLC	MARBLE MAZE
4617	171952750401	9	149.50	61106	FAT BRAIN HOLDINGS, LLC	MI207-1 KEVA BRAIN BUILDERS
1997	171594514461	10	27.95	61106	FAT BRAIN HOLDINGS, LLC	ZOOB KIT
4617	171952750401	10	72.95	61106	FAT BRAIN HOLDINGS, LLC	EE071-1 SNAP CIRCUITS LIGHT
4617	171952750401	11	61.63	61106	FAT BRAIN HOLDINGS, LLC	EE078-1 SNAP CIRCUITS SOUND
4617	171952750401	12	75.95	61106	FAT BRAIN HOLDINGS, LLC	EE082-1 SNAP CIRCUITS MOTION
4617	171952750401	13	124.95	61106	FAT BRAIN HOLDINGS, LLC	WF017-4 SHAPE IT! SAND 5 LB. - SPACE BLUE
1997	171594514461	99	3.99	61106	FAT BRAIN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING
4617	171952750401	99	3.99	61106	FAT BRAIN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V122605			1,833.91			
Check Number V122606						

1997	9296660	1	58.45	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW PERFORMER - RUBBER BASKETBALL, SIZE 6, SET OF 6 ITEM 61-206
1997	9308990	1	8.05	00001477	THE PROPHET CORPORATION	BALL INFLATION NEEDLES, SET OF 25
1997	9341634	1	29.90	00001477	THE PROPHET CORPORATION	41-414 QUICK TURN SEGEMENTED JUMP ROPES 6/SET
4617	9341454	1	26.85	00001477	THE PROPHET CORPORATION	10-121 FUNOODLE CONNECTORS WITH HOLE 3/SET
1997	9308990	2	9.85	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW FLEX-A-BALL BALL- SOFTBALL, 4" DIA, SET OF 6
1997	9341634	2	67.45	00001477	THE PROPHET CORPORATION	20-565 SPIN JAMMER DISC PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	9296660	2	139.00	00001477	THE PROPHET CORPORATION	RAINBOW DURACOAT PLAYBALL - 6.3: DIA, SET OF 6 ITEM 71-595
4617	9341454	2	26.85	00001477	THE PROPHET CORPORATION	10-122 FUNOODLE CONNECTORS 3/SET
1997	9308990	3	85.45	00001477	THE PROPHET CORPORATION	DUNLOP ALL-SURFACE CHAMPIONSHIP TENNIS BALLS, CASE OF 72
1997	9341634	3	89.95	00001477	THE PROPHET CORPORATION	20-566 SPIN JAMMER DISC PACK
1997	9296660	3	57.50	00001477	THE PROPHET CORPORATION	RAINBOW FITPRO CLASIC MESH VESTS - MEDIUM, SET OF 6 ITEM 29-236
4617	9341454	3	464.32	00001477	THE PROPHET CORPORATION	71-652 RAINBOW DURACOAT SOFTIBALL 6/SET
1997	9341634	4	22.45	00001477	THE PROPHET CORPORATION	20-567 RAINBOW SPIN JAMMER SET
1997	9308990	4	39.40	00001477	THE PROPHET CORPORATION	RAINBOW POLYESTER/COTTON BEANBAGS - 5" SQ, SET OF 6
1997	9308990	5	62.80	00001477	THE PROPHET CORPORATION	RELAXFIT COMPETITOR MESH VEST - LARGE, RED
1997	9341634	5	31.45	00001477	THE PROPHET CORPORATION	20-568 RAINBOW SPIN JAMMER SET
1997	9308990	6	62.80	00001477	THE PROPHET CORPORATION	RELAXFIT ICOMPETITOR MESH VEST - LARGE, BLUE
1997	9341634	6	12.55	00001477	THE PROPHET CORPORATION	10-302 RAINBOW AIR RANGER PLASTIC DISCS 6/SET
1997	9341634	7	24.25	00001477	THE PROPHET CORPORATION	20-544 RAINBOW GOPHER PLASTIC DISC 6/SET
1997	9341634	8	170.85	00001477	THE PROPHET CORPORATION	60-058 GOPHER RAINBOW SUPRA RUBBER BASKETBALL 6/SET
1997	9341634	9	143.96	00001477	THE PROPHET CORPORATION	62-066 RAINBOW GOPHER INTRO-SPORT SOCCER TRAINER
1997	9341634	10	152.96	00001477	THE PROPHET CORPORATION	62-067 RAINBOW GOPHER INTRO-SPORT SOCCER TRAINER

Total for check number V122606

1,787.09

Check Number V122607

1997	6806386	1	96.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-06186-3 CONTENT LITERACY (INTERMEDIATE)
1997	6794229	1	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS RUOS ANCHOR POST ITS - GR 4
1997	6794229	2	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS RUOS ANCHOR POST ITS - GR KG
1997	6806386	2	96.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-06195-5 CONTENT LITERACY (PRIMARY)
1997	6794229	3	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS RUOS ANCHOR POST ITS - GR 1
1997	6806386	3	328.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-07433-7 THE READING STRATEGIES BOOK
1997	6794229	4	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS RUOS ANCHOR POST ITS - GR 2
1997	6806386	4	598.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-07822-9 THE WRITING STRATEGIES BOOK
1997	6806386	5	111.90	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	6794229	99	56.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V122607			1,846.90			
Check Number V122608						
1997	004395245-IN	1	751.97	56565	HERITAGE FOOD SERVICE GROUP	HVAC'S PARTS/SUPPLIES. TRUE COMPRESSOR, ITEM #TRU939618 FOR KELLER STADIUM
1997	004403926-IN	1	249.01	56565	HERITAGE FOOD SERVICE GROUP	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V122608			1,000.98			
Check Number V122609						
1997	1481539	1	218.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # JE12 PAW TROPHY
4617	1520557	1	45.00	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON - LT. PINK
4617	1486374	1	83.30	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM CLRE 70 READING-COLORFUL LANYARDS
4617	1497099	1	108.00	00017083	JONES SCHOOL SUPPLY CO, INC	PRLR - READERS ARE LEADERS NECK RIBBON
1997	1521824	2	-15.00	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1997	1481539	2	25.90	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
4617	1486374	2	90.30	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM #SST01GO GOLD READING-SUPERSTAR MEDAL
4617	1520557	2	67.50	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON - YELLOW
4617	1497099	2	17.25	00017083	JONES SCHOOL SUPPLY CO, INC	RFC916C READERS ARE LEADERS DELUXE RIBBONS
4617	1520557	3	78.75	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON - BLUE
4617	1497099	3	29.97	00017083	JONES SCHOOL SUPPLY CO, INC	RHBK10 RIBBON TROPHY
4617	1520557	4	67.50	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON - HUNTER GREEN
4617	1520557	5	67.50	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON - PURPLE
4617	1497099	5	1.60	00017083	JONES SCHOOL SUPPLY CO, INC	RRALF READERS AS LEADER RIBBONS
4617	1520557	6	22.50	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON - WHITE
4617	1497099	6	15.84	00017083	JONES SCHOOL SUPPLY CO, INC	SAM35BZ BRONZE READING MEDAL
1997	1520557	7	10.71	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
4617	1497099	7	173.25	00017083	JONES SCHOOL SUPPLY CO, INC	SAM35GO GOLD READING MEDAL
4617	1520557	7	6.73	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
4617	1497099	8	14.85	00017083	JONES SCHOOL SUPPLY CO, INC	SAM35SL SILVER READING MEDAL
4617	1497099	9	90.00	00017083	JONES SCHOOL SUPPLY CO, INC	VRREF READING RIBBON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	1497099	10	22.54	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
4617	1486374	99	8.68	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122609			1,250.67			
Check Number V122610						
1997	1288610817	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	GG264: LITTLE RED RIDING HOOD STORYTELLING PUPPET SET
Total for check number V122610			47.49			
Check Number V122611						
1997	2728	1	606.00	65385	LEGACY SIGNS OF TEXAS***69934**	SERVICE SIGN WHERE NEEDED, REPLACING LAMPS AND/OR BALLASTS IF REQUIRED @ \$175/HOUR PLUS PARTS
4617	2635	1	22,975.00	65385	LEGACY SIGNS OF TEXAS***69934**	RENOVATION WITH NEW EXTERIOR CASE WORK AND NEW LED MESSAGE BOARD FOR KHS MARQUEE
1997	2728	2	350.00	65385	LEGACY SIGNS OF TEXAS***69934**	REPAIR POLE COVER ON LEG OF SIGN SUPPORT
4617	2635	2	200.00	65385	LEGACY SIGNS OF TEXAS***69934**	CITY PERMIT FEE
Total for check number V122611			24,131.00			
Check Number V122612						
1997	3349881415	1	960.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094430 Ergotron WorkFit-TL Sit-Stand Desktop Workstation, Black with Dark Grey Worksurface, 25"D x 37.5"W
1997	3349881415	2	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425767 Blueline 2017-2018 DuraGlobe Academic Monthly Desk Pad Calendar, July 17 - July 18, 22" x 17"
1997	3349881415	3	51.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809818 Staples Signa Perforated Writing Pads, Narrow, White, 5" x 8", 50 Sheet/Pad, 12/Pk
Total for check number V122612			1,014.83			
Check Number V122613						
1997	8292413282	1	513.14	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR THE GROUNDS CREWS.
Total for check number V122613			513.14			
Check Number WT010901						
5118	252-2035284	0	750.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A BONY 3343A
Total for check number WT010901			750.00			
Check Date 9/5/2017						
Check Number 141458						
8677	000012	0	67.50	68002	JUSTIN WAYNE BARRETT	RMB DONUTS FOR PD DAY
Total for check number 141458			67.50			
Check Number 141459						
1957	AVID 2017	0	71.73	44219	BEVERLY J MEADOR	TRV DALLAS 6/21-6/23
Total for check number 141459			71.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141460						
1997	MLG JULY-AUG	0	19.90	52337	STEPHANIE F CANTU	MLG 07/12/17-08/02/17
Total for check number 141460			19.90			
Check Number 141461						
1997	JTM0618	1	821.10	59202	CDW GOVERNMENT LLC	CDW#4107533 INFOCUS KANGAROO MOBILE DESKTOP PRO
1997	JVD8401	1	255.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROME MANAGEMENT CONSOLE LICENSE MFG. PART#: CROSSWDISEDU UNSPSC: 43232804 ELECTRONIC DISTRIBUTION
1997	JVT0649	1	137.26	59202	CDW GOVERNMENT LLC	MFG. PART#: C9390A HP 70 LIGHT CYAN INK CARTRIDGE
1997	JVT0649	2	137.26	59202	CDW GOVERNMENT LLC	MFG. PART#: C9449A HP 70 PHOTO BLACK INK CARTRIDGE
1997	JTF6019	2	1,075.39	59202	CDW GOVERNMENT LLC	
1997	JTT8206	2	1,675.00	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" - CELERON N3060 - 2 GB RAM - 16 GB S 10 4469263 \$167.50 \$1,675.00 MFG. PART#: XE500C13-K05US
1997	JVT0649	3	68.63	59202	CDW GOVERNMENT LLC	MFG. PART#: C9451A HP 70 LIGHT GRAY INK CARTRIDGE
1997	JVT0649	4	137.26	59202	CDW GOVERNMENT LLC	MFG. PART#: C9448A HP 70 MATTE BLACK INK CARTRIDGE
1997	JVT0649	5	68.63	59202	CDW GOVERNMENT LLC	MFG. PART#: CD951A HP 73 CHROMATIC RED INK CARTRIDGE
1997	JVT0649	7	137.26	59202	CDW GOVERNMENT LLC	MFG. PART#: C9450A HP 70 - GRAY - ORIGINAL - INK CARTRIDGE
1997	JVT0649	8	137.26	59202	CDW GOVERNMENT LLC	MFG. PART#: C9458A HP 70 BLUE INK CARTRIDGE
1997	JVT0649	10	137.26	59202	CDW GOVERNMENT LLC	MFG. PART#: C9453A HP 70 MAGENTA INK CARTRIDGE 1055467
1997	JVT0649	11	137.26	59202	CDW GOVERNMENT LLC	MFG. PART#: C9454A HP 70 YELLOW INK CARTRIDGE 1055468
1997	JVT0649	12	59.67	59202	CDW GOVERNMENT LLC	MFG. PART#: C1860A HP BRIGHT WHITE INKJET PAPER 096394
1997	JVT0649	13	64.42	59202	CDW GOVERNMENT LLC	MFG. PART#: C1861A HP BRIGHT WHITE INKJET PAPER 096398
1997	JVT0649	15	167.72	59202	CDW GOVERNMENT LLC	MFG. PART#: Q7996A HP PREM INSTANT-DRY
1997	JVT0649	16	58.16	59202	CDW GOVERNMENT LLC	MFG. PART#: C9406A HP 70 MAGENTA AND YELLOW PRINTHEAD 1055459
1997	JVT0649	17	58.16	59202	CDW GOVERNMENT LLC	MFG. PART#: C9405AHP 70 LIGHT MAGENTA AND LIGHT CYAN PRINTHEAD 1 1055458
1997	JVT0649	18	58.16	59202	CDW GOVERNMENT LLC	MFG. PART#: C9408A HP 70 BLUE AND GREEN PRINTHEAD 1 1071196
1997	JVT0649	19	60.64	59202	CDW GOVERNMENT LLC	MFG. PART#: C9409A HP 70 MATTE BLACK AND RED PRINTHEAD 1 1071198

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	JVT0649	20	58.16	59202	CDW GOVERNMENT LLC	MFG. PART#: C9410A HP 70 GLOSS ENHANCED AND GRAY PRINTHEAD 1071201
1997	JVT0649	22	137.26	59202	CDW GOVERNMENT LLC	MFG. PART#: C9455A HP 70 LIGHT MAGENTA INK CARTRIDGE 2 1055469
Total for check number 141461			5,646.92			
Check Number 141462						
8657	8800151449H	1	685.50	61100	CITIBANK, N.A	AIRFARE FOR SPONSORS LIANNA GANTZ, JOHN MCCARRAGHER. TO ATTEND SASC NATIONAL CONFERENCE IN ORLANDO, FLORIDA OCTOBER 26-30, 2017.
8657	8800151449H	1	580.52	61100	CITIBANK, N.A	HOTEL DEPOSIT FOR STUCO STUDENTS AND SPONSORS TO ATTEND SASC NATIONAL CONFERENCE IN ORLANDO, FL. OCT 26-30, 2017
8657	8800151449H	2	1,713.75	61100	CITIBANK, N.A	AIRFARE FOR STUDENTS ELIJAH PAUL, RENEE MOREHEAD, ALEXIS MACH AND KYNDALL ROTHMAN TO ATTEND SASC NATIONAL CONFERENCE IN ORLANDO, FLORIDA OCTOBER 26-30, 2017.
Total for check number 141462			2,979.77			
Check Number 141463						
1997	0526 JUNE 17	1	370.00	60535	COMMERCE BANK, NA	CAMT REGISTRATION CHARGE 2 TEACHERS JULY 10-12
1997	7113 AUG 17	1	200.00	60535	COMMERCE BANK, NA	\$200 IN VIDEO HIVE CREDITS
1997	7113 AUG 17	1	200.00	60535	COMMERCE BANK, NA	\$200 IN VIDEO HIVE CREDITS
1997	5843 AUG 17	1	2,304.00	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2016-2017 SCHOOL YEAR
4617	1337 AUG 17	1	749.39	60535	COMMERCE BANK, NA	MEAL CARD FOR FRHS VOLLEYBALL STUDENTS AND COACHES ATTENDING TOURNAMENT IN LEANDER AUGUST 23-26
Total for check number 141463			3,823.39			
Check Number 141464						
1997	MLG JUNE-AUG	0	96.41	56457	DEBORAH J CARTWRIGHT	MLG 05/31/17-08/21/17
Total for check number 141464			96.41			
Check Number 141465						
1997	MLG AUG 2017	0	58.26	58499	ELAINE BAEZA BOWERSOCK	MLG 08/09/17-08/30/17
Total for check number 141465			58.26			
Check Number 141466						
1997	FRHS V BHS	1	125.00	46910	FORT WORTH METROPLEX OFFICIALS	OFFICIALS FEES FOR UPCOMING HIGH SCHOOL FOOTBALL SCRIMMAGES ON AUGUST 25 PER ATTACHED AGREEMENTS: KHS VS. MANSFIELD SUMMIT AND FRHS VS. BIRDVILLE
Total for check number 141466			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141467						
8657	6026	1	102.84	69199	JT RICHARDS LLC	DO NOT EXCEED \$130.00
Total for check number 141467			102.84			
Check Number 141468						
1997	045049	1	6,975.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKXV: DELL LATITUDE 7480
1997	045051	1	280.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUE: DELL DOCK WD15 DOCKING STATION
1997	045051	2	2,440.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKJR: DELL LATITUDE 5580 XCTO
1997	045049	2	700.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUE: DELL DOCKK WD15 DOCKING STATION
Total for check number 141468			10,395.00			
Check Number 141469						
6707	PHIS-2	1	2,964.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR AND MATERIALS NEEDED TO MODIFY MILLWORK FOR NEW (OWNER PROVIDED) OVEN & PROVIDE NEW 50 AMP 2 POLE 208 BREAKER, CONDUIT, AND RECEPTACLE.
Total for check number 141469			2,964.50			
Check Number 141470						
8657	8974463	1	457.63	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO LUMBER, PAINT, CASTERS, FASTENERS, LUAN SUPPLIES, HARDWARE, TOOLS, BRUSHES, ROLLERS, ETC.
8657	6974552	1	40.26	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO LUMBER, PAINT, CASTERS, FASTENERS, LUAN SUPPLIES, HARDWARE, TOOLS, BRUSHES, ROLLERS, ETC.
4617	9401509	1	-50.00	54055	HOME DEPOT CREDIT SERVICE	ITEM 1000-411-746 FCM11PHWW - FREEZER FOR SCHOOL STORE
4617	3974244	1	316.39	54055	HOME DEPOT CREDIT SERVICE	ITEM 1000-411-746 FCM11PHWW - FREEZER FOR SCHOOL STORE
4617	3974244	2	59.00	54055	HOME DEPOT CREDIT SERVICE	DELIVERY
Total for check number 141470			823.28			
Check Number 141471						
1997	8974437	1	661.42	00024631	HOME DEPOT CREDIT SERVICES	GENERAL MAINT- PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
1997	7974490	1	35.24	00024631	HOME DEPOT CREDIT SERVICES	GENERAL MAINT- PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 141471			696.66			
Check Number 141472						
1997	59690	1	800.00	58148	RUTH ANN JEWELL	50 VOCABULARY DECKS FOR DYSLEXIA TEACHERS
1997	59690	2	400.00	58148	RUTH ANN JEWELL	50 RIDDLE DECKS FOR DYSLEXIA TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	59690	3	40.00	58148	RUTH ANN JEWELL	50 MIRRORS FOR DYSLEXIA TEACHERS
1997	59690	4	10.00	58148	RUTH ANN JEWELL	GAME CD # 1 FOR DYSLEXIA COORDINATOR
1997	59690	5	10.00	58148	RUTH ANN JEWELL	GAME CD #2 FOR DYSLEXIA COORDINATOR
Total for check number 141472			1,260.00			
Check Number 141473						
8657	023392	1	2,697.30	63376	LONE STAR IMPRINTS, INC.	MENS & LADIES POLOS SIZES S-XL
8657	023392	2	421.80	63376	LONE STAR IMPRINTS, INC.	MENS & LADIES SIZE 2XL
8657	023392	3	72.60	63376	LONE STAR IMPRINTS, INC.	MENS & LADIES 3XL
8657	023392	4	52.40	63376	LONE STAR IMPRINTS, INC.	MENS & LADIES SIZE 4XL
8657	023392	5	30.00	63376	LONE STAR IMPRINTS, INC.	EDIT FEE TO ADD STUCO + INDIANS
Total for check number 141473			3,274.10			
Check Number 141474						
1997	MLG AUG 2017	0	12.84	68672	ELIZABETH D LOPEZ	MLG 08/04/17-08/11/17
Total for check number 141474			12.84			
Check Number 141475						
1997	MLG JULY-AUG	0	94.11	64421	NICOLE RENEE LYONS	MLG 07/17/17-08/29/17
Total for check number 141475			94.11			
Check Number 141476						
1997	MLG JULY-AUG	0	70.51	00011939	MARSHA CHRISTINE STATEHAM	MLG 07/10/17-08/29/17
Total for check number 141476			70.51			
Check Number 141477						
1997	MLG AUG 2017	0	57.14	68429	JENNIFER ELAINE CLAIRMONT	MLG 08/01/17-08/29/17
Total for check number 141477			57.14			
Check Number 141478						
2407	0377671	1	487.75	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	UNIT DEPOSIT SLIPS (LOOSE, NO BOOKING)
Total for check number 141478			487.75			
Check Number 141479						
1997	1581	1	5,557.02	49343	MASTERTURF PRODUCTS INC	LABOR AND MATERIALS FOR WORK ON FRHS BASEBALL FIELD
1997	1581	2	1,514.98	49343	MASTERTURF PRODUCTS INC	ADDITIONAL MASTERSEAL INFIELD MIX, IF NEEDED
Total for check number 141479			7,072.00			
Check Number 141480						
1997	313	1	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER ACTIVITY BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN A COMMUNITY RESOURCE CENTER AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	313	2	35.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	LET'S HUDDLE UPI EXPERIENTIAL GUIDE FOR COUNSELOR, PAM ANDREWS, TO USE FOR STUDENT INTERVENTION FOR CLASS AND SMALL GROUPS
1997	313	3	25.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	THE LITTLE BOOK OF CLASSROOM MINDFULNESS FOR COUNSELOR, PAM ANDREWS, TO USE FOR STUDENT INTERVENTION FOR CLASS AND SMALL GROUPS
1997	313	4	25.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	I'M STUMPED BOOK FOR COUNSELOR, PAM ANDREWS, TO USE FOR STUDENT INTERVENTION FOR CLASS AND SMALL GROUPS
1997	313	99	13.60	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ESTIMATED SHIPPING/HANDLING
Total for check number 141480			113.60			
Check Number 141481						
1997	75914	1	341.86	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2016-17 SCHOOL YEAR (SHARS SERVICES)
Total for check number 141481			341.86			
Check Number 141482						
2248	S371463	1	33,530.00	62821	N2Y LLC	ITEM ULS - ONLINE UNIQUE LEARNING SYSTEM INCLUDING 100 LICENSES
2248	S371463	2	3,853.20	62821	N2Y LLC	ITEM NWS - NEWS-2-YOU INCLUDING 24 LICENSES. SUBSCRIPTION FROM 6/8/17 - 6/8/18.
Total for check number 141482			37,383.20			
Check Number 141483						
1997	MLG JULY-AUG	0	77.15	56250	NICOLE MARIE MCCOLLUM	MLG 07/17/17-08/18/17
Total for check number 141483			77.15			
Check Number 141484						
4617	2993	1	2,000.00	67634	NYLYNN COSMETICS, INC.	PLEASE ISSUE A CHECK TO NYLYNN 2000.00 CORRECTIVE SKIN TREATMENT CLASSES W/CERT
Total for check number 141484			2,000.00			
Check Number 141485						
1997	8605	1	7,000.00	54021	REBECCA K. REYNOLDS	
Total for check number 141485			7,000.00			
Check Number 141486						
4617	346	1	3,950.00	69554	JEFF SHAPIRO	PIXEL PEGS 22X22 WITH FRAME, PEG STORAGE WALL MOUNT AND PEGS
4617	346	2	1,440.00	69554	JEFF SHAPIRO	PEG PACKS - VARIOUS COLORS
4617	346	3	150.00	69554	JEFF SHAPIRO	WOODEN CRATE
4617	346	4	350.00	69554	JEFF SHAPIRO	SHIPPING
Total for check number 141486			5,890.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141487						
1997	MLG AUG 2017	0	64.90	64212	HEIDI SCHUM SERRANO	MLG 08/11/17-08/31/17
Total for check number 141487			64.90			
Check Number 141488						
1957	ONRAMPS-17	0	219.35	47653	HAIDER SHABBOT	TRV AUSTIN 7/25-7/28
Total for check number 141488			219.35			
Check Number 141489						
1997	MLG JULY-AUG	0	32.74	57349	SHELIA JENNINGS RUSLER	MLG 07/17/17-08/24/17
Total for check number 141489			32.74			
Check Number 141490						
1997	MLG AUG 2017	0	5.78	63879	ANDREA DAWN SMITH	MLG 08/14/17-08/30/17
Total for check number 141490			5.78			
Check Number 141491						
4617	55344	1	720.00	67796	BEXAR MFG CO & TRADING	ITEM 4560 BETTY SMOCK PLAIN
4617	55344	2	29.50	67796	BEXAR MFG CO & TRADING	ITEM 3660 ALLEN SMOCK
4617	55344	3	28.00	67796	BEXAR MFG CO & TRADING	FREIGHT
Total for check number 141491			777.50			
Check Number 141492						
1997	MLG AUG 2017	0	77.41	64189	TESSIE RICHELLE STUART	MLG 08/14/17-08/31/17
Total for check number 141492			77.41			
Check Number 141493						
4617	95312	1	1,687.40	00014849	TOTE, INC	GLOVES AND SUPPLIES FOR KELLER HS BAND
Total for check number 141493			1,687.40			
Check Number 141494						
1997	MLG AUG 2017	0	77.58	57457	VICTORIA B MILES	MLG 08/01/17-08/29/17
Total for check number 141494			77.58			
Check Number 141495						
2117	PBIS 2017	0	48.38	69616	KERI JOANNA WESTBROOK	TRV HOUSTON 6/27-6/29
Total for check number 141495			48.38			
Check Number 141496						
4617	1	1	270.00	64876	CAROLYN WILDMAN	FOR STUDENT MASTERCLASSES AUG. 7, 9, 10, 2017 AT SUMMER BAND CAMP. SIX ONE HOUR CLASSES
Total for check number 141496			270.00			
Check Number V122614						
1997	14271/3	1	179.50	54653	BARCELONA WEST, INC.	BADEN VOLLEYBALLS
Total for check number V122614			179.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122615						
4617	900256756	1	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY- FOOTBALL SPALDING J5V FOOTBALLS
4617	900256756	2	297.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL LIP COVER MOUTHGUARDS
4617	900256756	3	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL STANDARD MOUTH GUARDS
4617	900192822	4	127.80	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL LINE UP MARKER
4617	900256756	4	214.80	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PACIFIC VISORS W/ PANTHER
4617	900192822	5	47.60	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL AMERICAN FLAG STICKERS
4617	900192822	6	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL 1" HELMET STRIPE
4617	900256756	6	1,190.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUSTOM DECALS
4617	900192822	7	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL YELLOW CHAIN
4617	900256756	7	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL HELMET NUMBERS
4617	900256756	8	59.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL KNEE PADS
4617	900192822	8	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL 1" PLACEKICK TEE
4617	900256756	9	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL FOAM HIP PADS
4617	900192822	9	35.80	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PORTHOLE MESH JERSEY BLACK
4617	900256756	10	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL SF 95 HEADWEAR
4617	900192822	10	35.80	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PORTHOLE MESH JERSEY WHITE
4617	900256756	12	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL LAUNDRY STRAPS
4617	900256756	14	191.25	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL UA SKULL CAPS
4617	900256756	18	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE SOCKS
4617	900256756	99	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122615			5,588.05			
Check Number V122616						
1997	2099051	1	786.72	00001462	FLINN SCIENTIFIC INC	OB141 BALANCE, 210.01 GRAMS
Total for check number V122616			786.72			
Check Number V122617						
1997	951247284001	1	385.00	00003196	OFFICE DEPOT, INC.	ITEM #0589203 BLUE POLY 2-POCKET PORTFOLIO WITH FASTENERS
1997	951247284001	2	720.50	00003196	OFFICE DEPOT, INC.	ITEM #0589158 POLY 2-POCKET PORTFOLIO WITH FASTENERS, GREEN
Total for check number V122617			1,105.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V122623					
1997	3346913358	0	972.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17014116
1997	3349281971	0	67.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17014464
1997	3350849852	0	151.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17014145
1997	3349881383	0	-67.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17014464
1997	3350849853	0	-151.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17014145
1997	3349281940	1	26.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685016 Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk
1997	3346913353	1	68.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1568049 Staples Instant Hand Sanitizer, 8 oz.
1997	3349281913	1	109.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651742 Staples Better 1.5" D-Ring View Binder, Teal
1997	3349281925	1	34.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC54651 Pacon Colored Four-Ply Poster Board, 28" x 22", Dark Blue, 25/Ct
1997	3348695862	1	126.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062170 Duracell AAA Pre-Charged Rechargeable Batteries, 4/Pk
1997	3349281932	1	335.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132728 Avanti 3.1 Cubic Foot Glass Door Beverage Center, Black/Stainless Steel, 33"H x 17"W x 20.5"D (with Handle)
1997	3349281914	1	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1997	3348695872	1	233.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX84101 Pendaflex Manila File Folders w/Assorted Color Tabs, 1/3 Cut, 3/4" Exp., Letter, 50/Bx
1997	3349281893	1	243.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409055 Essentials by OFM ESS-6090 Black Leather Chair, Swivel and Tilt Control, Fixed Loop Chrome Arms, Chrome Frame
1997	3349281900	1	-9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighters, Fluorescent Yellow, Dozen
1997	3345286557	1	139.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TI-84 PLUS SILVER CLEAR BATTER: TI-84 PLUS SILVER CLEAR BATTERY DOOR MFG.NBR
1997	3349281906	1	43.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328423 GP PRO Dixie 8.5" Paper Plates, Pathways, 125/PK
1997	3348695869	1	590.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506840 Elmer's White Poster Board, 22"H x 28"W, 50/Carton
1997	3349281959	1	5.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561 Sortkwik Fingertip Moisteners, Pink, 3/8 oz., 3/Pk
1987	3349281920	1	152.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	262691 Avery Self-Adhesive Lamination Sheets, Clear, 9" x 12", 50/Pk
1997	3349281948	1	494.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781714 Staples Porcelain Magnetic Whiteboard, Silver Aluminum Frame, 8'W x 4'H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281953	1	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1997	3347823134	1	38.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Digital Compact Timer
1997	3349281955	1	43.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565436 Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk
1997	3349881443	1	799.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	936898 Epson Powerlite 1771W Multimedia Projector
1997	3349881444	1	95.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2200920 Scotch Magic Tape, 3/4" x 1000", 48/Pack
1997	3349881412	1	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618291 Staples Better Binder Heavy-Duty View, Red, 775-Sheet Capacity, 4" (Ring Diameter)
1997	3349881442	1	1,533.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper 8-1/2" x 11", Case
1997	3350849881	1	57.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack
1997	3350849880	1	22.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129203 TRIPP LITE P569-020 20' HDMI CABLE, BLACK FOR DISPLAYS IN CONFERENCE ROOMS TO PROJECT FOR MEETINGS WITH ADMINISTRATORS
1997	3350849896	1	139.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	888141 Casio D1 Series Labeler Tape, XR12WE2S, Black on White, 12mm, 2/Pk
1997	3350849885	1	123.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	647851 GBC NAP I, 1" Core Film Roll, 3.0 mil, 25" x 250', 2 rolls per box
1997	3349881391	1	323.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699407 Adjustable Open Wire Shelving - Add-On Units, 48" x 18" x 74"
1997	3349881441	1	149.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754 Adams Money/Rent Receipt Book, Ruled, 2-Part, White/Canary, 11" x 7 5/8", 1/Ea
1997	3349881440	1	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946174 IRIS 3-Drawer Medium Filing Storage Cart, Black, 24.0"H x 12.0"W x 14.8"L
1997	3350849897	1	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	837370 Staples 6' USB 2.0 Cable
1997	3350849883	1	35.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	439328 Staples Heavyweight Poly File Folders, Letter, Assorted, 24/Box
1997	3349881438	1	186.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	267649 Ultimate Crayon Case, Sharpener Caddy, 152 Colors
1997	3349881396	1	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1997	3349881436	1	51.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, Dozen
1997	3350849878	1	53.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1997	3349881431	1	339.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145012 StarTech 12 ft High Speed HDMI Cable - HDMI to HDMI - M/M
1997	3349881382	1	137.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057996 Loloi Gardenia 100% Wool 3' Dia Area Rug, Teal/Ivory-GARDHGA01TEIV300R

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881389	1	29.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples School Grade 2 Pocket Folder, Green, 25/Box
1997	3349881417	1	94.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	046803 Trimax Sports Zenzation PurAthletics Pro Series Ball Chair
1997	3349881387	1	23.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Translucent Pencil Boxes, Clear, 2 1/4"H x 5 5/8"W x 8 1/4"L
1997	3349881427	1	11.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN35543 Sanford Sharpie Permanent Paint Marker, Fine Point, White
1997	3349881432	1	77.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STD13247C144A Staedtler Pre, sharpened No. 2 Pencils, HB Pencil Grade, Yellow Lead, Wood Barrel, 144 / Box
1997	3349281973	1	520.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DF251BL SINGER ADJUSTABLE MEDIUM / LAR: SINGER ADJUSTABLE MEDIUM / LARGE DRESS FORM
1997	3350849886	1	49.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622463 Star Brites Peppermint Candy, Individually Wrapped, 58 Oz Bag
1997	3350849875	1	22.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194506 Adams Phone Message Books, Ruled, 2-Part, White/Canary, 5 1/2" x 11", 2/Pk
1997	3349881390	1	514.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Tip Pen, Medium Point, Assorted, Dozen
1997	3350849893	1	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759401 Staples Weathertight Tote, Clear, 7-9/10"H x 19-7/10"W x 16"D
1997	3350849857	1	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights, 8 1/2" x 11", Teal, 24 lb., 500 Sheets/Rm
1997	3349881418	1	118.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1438903 Hasbro Play-Doh Super Color Pack, 20/Pack
1997	3349881421	1	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844290 Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 3/4", 120/Pk
1997	3350849891	1	334.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201340 Flash Furniture 29"H x 60"L x 18"D Granite Plastic Folding Training Table, White
1997	3350849888	1	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130450 Scotch Foam Mounting Tape, 1/2"W
1997	3350849877	1	162.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518237 Safco Write Way Dry-Erase Message Sign, Rectangle, 18"W x 65"H
1997	3350849854	1	233.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX84101 Pendaflex Manila File Folders w/Assorted Color Tabs, 1/3 Cut, 3/4" Exp., Letter, 50/Bx
1997	3349881449	1	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples Power Strip Cord, 6 Outlets, 6'L Cord
1997	3349881435	1	92.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon 4-Ply Colored Poster Board, Assorted Colors, 22"W x 28"H, 25/Pk
1997	3349281974	1	14,939.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL PARTS, SUPPLIES, MATERIALS FOR VISTA RIDGE MIDDLE SCHOOL.
1997	3350849873	1	381.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	242569 Brainerd 27" Wood Rail With Zinc Die-Cast Wall Mounted Hook

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281976	1	2,001.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL PARTS, SUPPLIES, MATERIALS FOR VISTA RIDGE MIDDLE SCHOOL.
1997	3350849889	1	82.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2453139 C2G 13" Type-A USB/RJ-45 Male/Female Superbooster Extender Dongle Kit, Black (29341)
1997	3350849894	1	18.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121772 Staples Plastic Clipboards, Letter, Clear, 9"W x 12 3/8"L
1997	3350849865	1	77.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617433 Microsoft Natural Ergonomic Keyboard 4000, Ergonomic Wired Keyboard, Black (B2M-00012)
1997	3349881447	1	232.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725508 Staples Haydn Task Chair, Fabric, Black, Seat: 18.3"W x 18.1"D, Back: 19.5"W x 18.3"H
4617	3349881428	1	38.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
4617	3349881439	1	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon 4-Ply Colored Poster Board, Assorted Colors, 22"W x 28"H, 25/Pk
4617	3349881426	1	56.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
4617	3349881430	1	621.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303141 Balt Mentor 60" Seminar Table Wood/PVC Seminar Table With Black Legs, Cherry
4617	3349881437	1	117.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504274 Swingline Standard Stapler Eco Version, Fastening Capacity 15 Sheets/20 lb., Black (S7054501)
1997	3348695862	2	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573625 Lexar JumpDrive LJD550-16GABNL 16GB USB 2.0 Flash Drive, Blue
1997	3349281914	2	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1997	3349281955	2	35.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack
1997	3349281932	2	32.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Notes, 8" x 6", Rio de Janeiro Collection, Lined, 4 Pads/Pack
1997	3348695869	2	26.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC5420 Peacock Poster Board, 28" x 22", 10 / Pack, White
1997	3349281959	2	28.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DEF73502RT Deflecto Cubicle DocuPocket Files, 3 Pockets, Letter-Size, Smoke, 13" x 4" x 7", 3/Pk
1997	3349281925	2	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE5371 Avery Laser Business Cards, White
1997	3349281893	2	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425767 Blueline 2017-2018 DuraGlobe Academic Monthly Desk Pad Calendar, July 17 - July 18, 22" x 17"
1987	3349281920	2	2.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445868 BIC Round Stic Grip Ballpoint Pens, Fine Point, 0.8 mm, Red Ink / Translucent Barrel, Red Grip, 12/Pk
1997	3349281906	2	146.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Instant Hand Sanitizer, Original, 67 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3348695872	2	67.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174246 Post-it 1" Durable Tabs, Red/Yellow/Blue/Green, 44 Tabs/Pack
1997	3345286557	2	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FREIGHT
1997	3349281940	2	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816035 Saftco Onyx Mesh Phone Stand, Black, 7"H x 11 3/4"W x 9 1/4"D
1997	3346913353	2	22.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black
1997	3349281913	2	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LZ55667023 Leitz NeXXt Electric Stapler, 10 Sheets Capacity, 4 x AA Batteries, Pink
1997	3349281953	2	126.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack
1997	3347823134	2	181.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1321310 U Brands Basics Cork Bulletin Board 47 x 35 Silver Aluminum Frame
1997	3349881396	2	9.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493942 Staples Plastic Forks, Heavy Weight, White, 100/Bx
1997	3349881391	2	391.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699406 Adjustable Open Wire Shelving - Add-On Units, 36" x 18" x 74"
1997	3350849878	2	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1997	3349881387	2	2.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	222816 Staples Wire Mesh Business Card Holder, Black, 1 3/4"H x 2 3/4"W x 3 7/10"D
1997	3350849861	2	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813616 Officemate Drawer Organizer Tray, 9 Compartments, Black, 14"W x 9"D x 1.125"H
1997	3350849880	2	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210500 TRIPP LITE TRPP568025 25' HDMI CABLE, BLACK FOR DISPLAYS IN CONFERENCE ROOMS TO PROJECT FOR MEETINGS WITH ADMINISTRATORS
1997	3349881447	2	94.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Sugarcane-Based Easel Pads, 1" Ruled, 34" x 27", 50 Sheets/Pad, 4/Ct
1997	3350849881	2	19.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	706811 Staples Poly Expanding Hanging File Jackets, Letter, Assorted, 5/Pack
1997	3349881382	2	108.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1980658 Adesso 60W Blake Floor Lamp, Brushed Steel, 58"H
1997	3350849854	2	67.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174246 Post-it 1" Durable Tabs, Red/Yellow/Blue/Green, 44 Tabs/Pack
1997	3349881444	2	63.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	427834 Duck Crystal-Clear Packaging Tape, 1.88" x 54.6 yds, 24 Rolls
1997	3349881449	2	169.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it Self-Stick Wall Pad, 20 Sheets, Unruled, White, 23"H x 20"W, 2/Ct
1997	3349881412	2	6.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256343 Monoprice 1" x 10' Wire Flexible Tubing, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881440	2	81.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF5579BL Safco Mesh Magazine Rack, 10 Pockets, Black, 50 3/4"H x 10 1/4"W x 3 1/2"D
1997	3349281973	2	1,041.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SINGER ADJUSTABLE SMALL / MEDI: SINGER ADJUSTABLE SMALL / MEDIUM DRESS FORM
1997	3350849857	2	233.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX84101 Pendaflex Manila File Folders w/Assorted Color Tabs, 1/3 Cut, 3/4" Exp., Letter, 50/Bx
1997	3349881435	2	53.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826174 Pacon 4-Ply Poster Board, Assorted Colors, 28"H x 22"W, 100/Ct
1997	3350849863	2	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1997	3350849889	2	212.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072486 Staples College Ruled Filler Paper, 8-1/2" x 11", 400 Sheets, 12/Pack
1997	3349881417	2	38.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498878 uni-ball Air Ballpoint Pen, Assorted Colors, 3/Pk
1997	3349881432	2	226.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404 Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack
1997	3350849875	2	185.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040129 Aidata 2 Motion Rotary Reference Organizer Display With 10 Display Panels, Gray
1997	3350849873	2	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1997	3350849885	2	48.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk
1997	3350849877	2	42.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot No-Slip Doorstops, Gray, 1 1/4"H x 2 1/4"W x 4 3/4"L
1997	3350849894	2	18.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack
1997	3350849888	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130853 RCA AH50BR 500 mA Universal AC to DC Adapter
1997	3350849893	2	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1505283 Lorell Business Card Holder, 3-1/4" x 3" x 2-5/8", Clear/Green
1997	3350849896	2	4.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEP92855 Trend Birthday Candles Board Trimmers, Multicolor, 1 Pack
1997	3349881421	2	51.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452826 Startech 10' Apple 8-Pin Lightning To USB Data Transfer Cable For iPhone/iPod/iPad, White
1997	3350849886	2	81.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733250 Safco Mesh Literature Organizer, 10 Pockets, Black, 50 3/4"H x 10 1/4"W x 3 3/4"D
1997	3349881418	2	34.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DAXN140285M Cubicle Frames, Clear, 8 1/2" x 11"
1997	3349881390	2	880.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pad, 25" x 30", White, 8 Pads/Pack
1997	3349881388	2	38.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Wireless Desktop Keyboard and Mouse, MK320, Black
1997	3350849897	2	263.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094888 Staples 6" Mini DisplayPort to VGA Adapter, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881431	2	119.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Laser Pointer and Presenter
1997	3350849865	2	134.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949496 Staples Monitor 24" Widescreen Privacy Screen Filter, Black
1997	3349881427	2	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2108607 Staples Adjustable Steel Monitor Stand
1997	3349881438	2	121.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Binney [amp] Smith Crayola Long Colored Pencil Set, 50/St
1997	3350849883	2	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329516 Bankers Box Magazine File Holders, 13"H x 4 1/4"W x 12 1/4", Assorted Colors, 6/Pk
4617	3349881426	2	89.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1001219 Ticonderoga Medium-Duty Pencil Sharpener, Electric, Black/Grey, with Bonus 12 Ticonderoga Pencils
4617	3349881428	2	72.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Green, 8 1/2" x 11", 250/Pk
4617	3349881437	2	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
4617	3349881439	2	19.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818674 X-ACTO Heavy-Duty 12" Plastic Paper Trimmer
1997	3349281906	3	248.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574846 Safco Heavy-Duty Desk Riser, Black, 8"H x 42"L x 12"D
1997	3348695872	3	279.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS The Legal Pad Legal Pad, 8.5" x 11.75", Perforated, White, Legal/Wide Rule, 50 sheets per pad, 12 pads per pack (7533)
1997	3349281932	3	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1997	3348695862	3	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808413 Staples 17540 USB Mini Travel Optical Mouse, Black
1997	3348695869	3	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Yellow, 8 1/2" x 11", 250/Pk
1997	3349281953	3	257.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Brights Colored Paper, 65lbs., Assorted, 400/Pack
1997	3349281914	3	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1997	3347823134	3	7.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, 9" x 12-1/2"
1997	3349281925	3	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk
1997	3349281913	3	142.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 6 Pads/Pack
1987	3349281920	3	2.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395892 BIC Round Stic Grip Ballpoint Pens, Fine Point, 0.8 mm, Black Ink/Silver Barrel, 12/PK
1997	3346913353	3	1.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1997	3349281955	3	15.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Super Sticky Die-Cut Notes, 3" x 3", Star, Assorted Colors, 2 Pads/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881421	3	38.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374819 Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter)
1997	3349881435	3	98.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506840 Elmer's White Poster Board, 22"H x 28"W, 50/Cartron
1997	3349881418	3	169.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430096 SMK-Link RemotePoint VP4350 100' Wireless RF Powerpoint Presenter With Mouse Control
1997	3350849885	3	471.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 VELCRO Brand Sticky Back Coins, 3/4", Beige, 200 Sets
1997	3350849872	3	219.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827604 Staples Better 1.5-Inch D-Ring View Binder, Purple
1997	3350849889	3	109.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749565 Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets
1997	3349881432	3	29.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk
1997	3350849888	3	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971618 Insten 19.5 VDC Travel Charger For Sony/Panasonic/NEC Laptops
1997	3350849881	3	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	737995 Smead FasTab Hanging File Folder, 1/3-Cut Built-In Tab, Letter Size, Blue, 20/Box (64099)
1997	3349881427	3	125.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL9473401 Fellowes Keyboard Lift 1, 1/2" thick, 1.3" x 18.4" x 8.4", Black
1997	3350849865	3	5.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red
1997	3349881388	3	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808094 Staples Key Ring Wrist Coil, Black
1997	3350849877	3	197.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756786 Rubbermaid Triple Trolley, 500-lb Cap, 20-1/2w x 32-1/2d x 7h, Black
1997	3349881390	3	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DBL561200 Durable InstaView Desktop Reference Transparent Pocket Display System
1997	3350849886	3	185.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940512 Staples Cross-Cut Shredder, 15-Sheet Capacity
1997	3349881449	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack
1997	3349881412	3	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1517999 Staples Lightning to USB Charge [amp] Sync Cable, 4-inch
1997	3349881396	3	9.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493907 Staples Plastic Spoons, Heavy Weight, White, 100/Bx
1997	3350849878	3	57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1997	3350849897	3	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1606113 Staples USB 2.0 flash drive, 8GB, 5 Pack
1997	3350849861	3	27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901359 Rolodex Wire Mesh Jumbo Pencil Holder, Black, 5 1/8"H x 4 3/8" Diameter
1997	3349881438	3	100.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Watercolor Chisel Tip Markers, 12-Color Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849896	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401019 Clear Contact Paper, 18" x 60FT
1997	3350849894	3	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501738 Post-it Pop-up Notes, 3" x 3", Jaipur Collection, 12 Pads/Pack
1997	3350849883	3	15.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570222 Crayola 2 oz. Washable Kid's Glitter Paint Set, 6/Pack
1997	3350849880	3	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192325 BOX PARTNERS 18 LBS. CABLE TIE, 6"(L), NATURAL, 1000/CASE FOR STUDENT SECURITY TO MAKE BACKPACK TAGS FOR ALL STUDENTS
1997	3349881387	3	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828565 Staples Mesh Incline Sorter, 5 Sections, Black, 12"H x 11 1/4"W x 7 1/4"D
1997	3350849893	3	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	262966 JAM Paper Plastic Envelopes with Button and String Tie Closure, Open End, 6.25 x 9.25, Clear Poly, 12/pack (472B1CL)
1997	3349881444	3	97.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1997	3350849863	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1997	3349881417	3	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711 Dixon Ticonderoga Yellow Pencils, No. 2, Color Box, 24/Ct
1997	3350849857	3	67.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174246 Post-it 1" Durable Tabs, Red/Yellow/Blue/Green, 44 Tabs/Pack
1997	3350849875	3	150.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040132 Aidata Executive Rotary Base Organizer With 20 Display Panels, Black
1997	3350849854	3	279.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS The Legal Pad Legal Pad, 8.5" x 11.75", Perforated, White, Legal/Wide Rule, 50 sheets per pad, 12 pads per pack (7533)
4617	3349881428	3	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Yellow, 8 1/2" x 11", 250/Pk
4617	3349881437	3	27.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRTTZE243 Brother TZe-243 Labeler Tape, Blue on White, 3/4"W x 26.2'L
4617	3349881439	3	91.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792597 Westcott Titanium Personal Paper Trimmer with Cut and Score Blades, 12"
1987	3349281920	4	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx
1997	3348695872	4	109.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	948812 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Bora Bora Collection, 12 Pads/Pack
1997	3346913353	4	20.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1105666 Ilive Blue Portable ISB23B Bluetooth Speaker, Black
1997	3348695869	4	532.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1245189 Learning Resources Primary Science Horseshoe-Shaped Magnets, Set of 12
1997	3348695862	4	143.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1416722 Tripp Lite 4-Port USB 2.0 Ultra Mini Hub, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281953	4	205.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, Assorted Colors, 1/2", 248/Pk
1997	3349281955	4	40.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448902 Post-it Notes, 3" x 5", Cape Town Collection, Lined, 5 Pads/Pack
1997	3349281913	4	42.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1997	3349281932	4	113.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148008 Safco 6175 Desktop Reference System, 20 1/4"H x 18 1/4"W x 14 1/2"D, Black
1997	3349281906	4	53.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3349281914	4	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1997	3349881390	4	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1539761 Tempur-Pedic TP7000 High Back Chair, Black/Black
1997	3349881396	4	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech MK270 Cordless Desktop Bundle
1997	3350849872	4	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395506 Redi-Tag Removable Index Tabs, Blank, Assorted Colors, 2" x 11/16", 48/Pk
1997	3350849854	4	109.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	948812 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Bora Bora Collection, 12 Pads/Pack
1997	3350849897	4	36.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12T2174 Tripp Lite USB 3.0 SuperSpeed Multi-Drive Memory Card Reader
1997	3349881388	4	9.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056545 Paper Mate Mates Mechanical Pencil, 1.3mm, Colored Barrels, 8/Pack
1997	3350849861	4	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775489 Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk
1997	3350849888	4	11.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094890 Staples 8' High-Speed HDMI Cable, Black
1997	3349881387	4	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack
1997	3350849894	4	101.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487916 Premium Award Certificates, Gold
1997	3350849886	4	86.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	231484 Royal 12-Sheet Cross-Cut Shredder (PX1201)
1997	3350849875	4	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	085620 Staples Mouse Pad, Lattice
1997	3350849857	4	279.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS The Legal Pad Legal Pad, 8.5" x 11.75", Perforated, White, Legal/Wide Rule, 50 sheets per pad, 12 pads per pack (7533)
1997	3349881417	4	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432507 X-ACTO PowerHouse Electric Pencil Sharpener, Charcoal
1997	3349881421	4	45.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082663 Staples Heavy-Duty View Binder with D-Rings, White, 775 Sheet Capacity, 4" Ring
1997	3350849893	4	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849896	4	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot No-Slip Doorstops, Gray, 1 1/4"H x 2 1/4"W x 4 3/4"L
1997	3349881438	4	89.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Binney [amp] Smith Crayola Nonwashable Regular Markers, Conical Tip, Broad Line, Assorted Colors, 12/Pk
1997	3349881412	4	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DLNCTT11B Cable Tidy Tube, 1 1/4" Diameter x 43" Long, Black
1997	3350849877	4	39.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296004 Avery Economy Round Ring Binder, Red, 100-Sheet Capacity, 1/2" (Ring Diameter)
1997	3350849883	4	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1610294 Charles Leonard Brush Set with Flat Stubby Handle, 10/Pack
1997	3350849863	4	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1997	3350849881	4	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1997	3349881444	4	141.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1997	3349881435	4	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech MK270 Wireless Keyboard/Mouse Combo
1997	3349881432	4	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2491956 Staples 2017-2018 Compact Academic Monthly Desk Pad, 12 Months, August Start, 17-3/4" x 10-7/8"
1997	3349881449	4	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1734916 uni-ball Vision Roller Ball Liquid Pen, Fine Point, 0.7 mm, Assorted Ink / Silver Barrel, 8/Pk
1997	3350849878	4	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1997	3350849846	4	-20.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1105666 iLlve Blue Portable ISB23B Bluetooth Speaker, Black
1997	3350849865	4	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1997	3349881427	4	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756731 Swingline Breeze Automatic Stapler; 20 Sheets/20 lb. Capacity (S7042132), Black
4617	3349881439	4	32.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804212 Staples Loose Leaf Rings, 3" Width, 10PK
4617	3349881428	4	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Colored Card Stock, Letter-size, 65 lbs., Bright Orange, 8-1/2" x 11", 250/Pk
1997	3349281955	5	38.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860851 Staples Stickies Mini Page Markers, Blank, Assorted Colors, 1/2" x 1 3/4", 5/Pk
1997	3349281932	5	20.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885661 Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D
1997	3348695862	5	181.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150012 Belkin Swivel Charger + Lightning ChargeSync Cable, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281953	5	259.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk
1997	3348695869	5	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Colored Card Stock, Letter-size, 65 lbs., Bright Orange, 8-1/2" x 11", 250/Pk
1997	3348695872	5	114.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328501 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Rio de Janeiro Collection, 12 Pads/Pack
1997	3347823134	5	249.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356072 Staples Professional Series Cross-Cut Shredder, 24-Sheet Capacity
1997	3346913353	5	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811892 Staples Mouse Pad with Wrist Rest, Oval, Black
1997	3349281913	5	43.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)
1987	3349281920	5	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AAG589200 AT-A-GLANCE Floradoodle Desk Weekly/monthly Planner, 6 1/2 X 8 7/8, 2017-2018
1997	3349281914	5	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples School Grade 2 Pocket Folder with Fasteners, Orange, 25/Box
1997	3349281906	5	88.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack
1997	3350849894	5	8.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2", Cape Town Collection, 12 Pads/Pack (653AN)
1997	3350849861	5	134.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1997	3350849881	5	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1501619 Hortense B. Hewitt Lagoon [amp] Slate Simple Stripe Thank You Cards, Lagoon [amp] Slate
1997	3350849897	5	37.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1035670 Sandisk Ultra 32GB CompactFlash Memory Card
1997	3350849883	5	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell CopperTop AA Alkaline Batteries, 20/Pk
1997	3349881444	5	109.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1997	3350849863	5	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1997	3349881438	5	44.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Clear Glue Stick Class Pack, .24oz, 30/Pk
1997	3349881396	5	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920556 Staples Wireless Optical Mouse, Blue
1997	3350849854	5	114.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328501 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Rio de Janeiro Collection, 12 Pads/Pack
1997	3349881390	5	76.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849877	5	6.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Staples 6QT Shoe Box, Clear with Blue Lid
1997	3349881387	5	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, Dozen Box
1997	3350849857	5	109.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	948812 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Bora Bora Collection, 12 Pads/Pack
1997	3350849865	5	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710897 Sharpie Retractable Markers, Ultra Fine Tip, Blue, Dozen
1997	3349881427	5	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444918 Staples Plastic Assorted Tabs, 2" x 5/8", 50/Pack
1997	3350849886	5	33.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103362 JAM Paper Shipping Labels, Half Sheet, 5.5 x 8.5, White, 50/pack (359430339)
1997	3350849878	5	57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1997	3349881421	5	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650890 Super Sticky Notes,Lined,4"x6",45 SH/PD,4 PD/PK,Asst Ultra
1997	3349881412	5	11.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618290 Staples Better Binder Heavy-Duty View, Blue, 1020-Sheet Capacity, 4" (Ring Diameter)
1997	3349881435	5	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884426 Logitech MK520 Wireless Keyboard and Mouse Combo
1997	3349881449	5	10.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sanford Sharpie Permanent Markers, Ultra-Fine Tip, Assorted, 24/Pk
1997	3350849893	5	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1997	3350849888	5	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145707 Belkin F8V3311B25 25' HDMI Cable, Black
1997	3350849872	5	65.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462713 Avery Big Tab Write-On Dividers, 8-Tab, Multicolor, 8 1/2" x 11", 1/St
1997	3349881388	5	87.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Crate, Black, 11 1/2"H x 13 7/8"W x 16 7/8"L
1997	3349881432	5	349.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1997	3349881417	5	17.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896657 Sharpie Paint Oil Based Marker, Medium, Metallic Gold and Silver, 2/Pack
1997	3350849875	5	26.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595372 Staples Heavy-Duty Expanding Files, Letter, A-Z Index with Flap, Each
4617	3349881428	5	72.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Blue, 8 1/2" x 11", 250/Pk
4617	3349881439	5	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1997	3346913353	6	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281955	6	106.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Notes, 8" x 6", Rio de Janeiro Collection, 4 Pads/Pack
1997	3348695862	6	31.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2595192 Insten Clear LCD Screen Protector Film Cover For Apple iPad Pro 12.9"
1997	3349281953	6	126.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3349281935	6	-11.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack
1997	3349281932	6	11.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack
1997	3349281913	6	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue
1997	3349281906	6	215.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1738649 First Aid Only 50 Person Large Plastic SmartCompliance First Aid Cabinet, ANSI A+ Type I [amp] II With Medication (90608)
1997	3348695872	6	203.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219242 BIC Gel-ocity Retractable Gel-Ink Pens, Medium Point, Black Ink, 24/Pack
1997	3349281936	6	11.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack
1997	3347823134	6	46.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	457619 Quartet Natural Cork Tiles, Frameless, Modular, 12" x 12", 4/Pk
1997	3349281914	6	20.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397063 BIC Grip Mechanical Pencils, 0.7 mm, Black, 5/Pk
1997	3349881438	6	10.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727095 Scotch Double Sided Tape, 1/2" x 900", 2/Pack
1997	3350849894	6	167.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201340 Flash Furniture 29"H x 60"L x 18"D Granite Plastic Folding Training Table, White
1997	3350849878	6	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1997	3350849882	6	-77.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971247 Expo Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted, 4/Pk
1997	3350849861	6	36.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Instant Hand Sanitizer, Original, 67 oz.
1997	3350849872	6	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
1997	3350849860	6	-6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456353 Dell Wireless Keyboard [amp] Mouse - KM117
1997	3349881390	6	11.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack
1997	3349881396	6	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456353 Dell Wireless Keyboard [amp] Mouse - KM117
1997	3350849877	6	440.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703446 3M Command Small and Medium Picture Hanging Strips, 8 Medium and 4 Small/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881444	6	55.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie[amp]reg, Accent[amp]reg, Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)
1997	3349881387	6	5.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160 Paper Mate InkJoy 100RT Ballpoint Pen, Medium Point, 1.0 mm, Assorted Ink / Assorted Barrel, 20/Pk
1997	3350849854	6	203.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219242 BIC Gel-ocity Retractable Gel-Ink Pens, Medium Point, Black Ink, 24/Pack
1997	3350849865	6	44.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565444 Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk
1997	3349881421	6	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencil .7mm, Yellow Barrel, Dozen
1997	3350849886	6	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105456 Pentel EnerGel Pearl Liquid Gel Ink Retractable Pens, Medium Point, Assorted, 3/Pack (BL77WBPS3M1)
1997	3349881427	6	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395506 Redi-Tag Removable Index Tabs, Blank, Assorted Colors, 2" x 11/16", 48/Pk
1997	3349881449	6	8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108641 Post-it, 11" x 11", Big Pad, Yellow
1997	3350849888	6	8.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094891 Staples 4' High-Speed HDMI Cable, Black
1997	3349881432	6	77.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971247 Expo Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted, 4/Pk
1997	3349881433	6	77.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971247 Expo Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted, 4/Pk
1997	3349881435	6	98.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650964 ACCO Paper Clips, Jumbo, Smooth, 100/BX
1997	3350849857	6	114.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328501 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Rio de Janeiro Collection, 12 Pads/Pack
1997	3350849893	6	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1997	3349881412	6	34.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489548 Avery Index Maker Clear Label Plastic Dividers, 8 Tab, Multicolor, 8 1/2" x 11", 1/St
1997	3350849863	6	295.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356072 Staples Professional Series Cross-Cut Shredder, 24-Sheet Capacity
1997	3349881417	6	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack
1997	3350849883	6	7.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 Dixon 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box
1997	3350849875	6	119.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884426 Logitech MK520 Wireless Keyboard and Mouse Combo
4617	3349881428	6	72.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Red, 8 1/2" x 11", 250/Pk

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1997	3349281906	7	67.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FAO90617 First Aid Only 50 Person Ansi A+ First Aid Kit Refill, 183 Pieces
1997	3348695872	7	80.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk
1997	3346913353	7	104.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4 Pack
1997	3349281953	7	274.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, 3/4" x 1000", 12/Pack
1997	3349281932	7	40.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759223 MasterVision 24"W x 18"H, Cork and Dry-Erase Combo Dry Erase Board with Gray Wood Frame (BVCMX04331608)
1997	3349281955	7	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBLN77V Pentel EnerGel RTX Deluxe Retractable Liquid Gel Pens, Medium Point 0.7mm, Violet Barrel, Violet Ink
1997	3349281914	7	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446591 Master Giant Foot No-Slip Doorstop, Brown, 2"H x 3 1/2"W x 6 3/4"L
1997	3349281913	7	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2392511 Sharpie Art Pens, Fine Point, Assorted Colors, Hard Case, 12 Pack
1997	3348695862	7	159.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2699125 CTA Digital Pad-sckp iPad Pro 12.9" Security Case With Kickstand [amp] Galvanized Steel Antitheft Cable
1997	3350849859	7	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2392511 Sharpie Art Pens, Fine Point, Assorted Colors, Hard Case, 12 Pack
1997	3350849861	7	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Clear Glue Stick Class Pack, .24oz, 30/Pk
1997	3350849875	7	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634984 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Assorted Ink / Barrels, 12/Pk
1997	3350849878	7	22.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741085 Scotch Easy-Grip Packaging Tape Dispenser with Sure Start Shipping Tape, 1.88" x 600", Clear, 1/Pack
1997	3350849877	7	64.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	190889 Tape Logic 1" x 60 yds. Painters Tape, Blue, 12 Rolls
1997	3350849863	7	161.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Self-Stick Easel Pad, 30 Sheets, White, Unruled, 30"H x 25"W, 6/Ct
1997	3349881412	7	35.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651747 Staples Better Binder Heavy-Duty View, Pink, 540-Sheet Capacity, 2" (Ring Diameter)
1997	3350849865	7	10.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612883 uni-ball 207 Retractable Gel Pens, Medium Point, Assorted, 8/Pack
1997	3350849872	7	181.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2499383 Harper Trucks Magna Cart 4 Wheeled Flatform Hand Truck
1997	3349881390	7	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	039912 Post-it Original Pad Notes, 3" x 3", Lined, Canary Yellow, 6/Pk
1997	3349881444	7	74.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881438	7	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1997	3350849893	7	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1997	3349881421	7	70.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1997	3350849854	7	80.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk
1997	3349881417	7	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack
1997	3349881387	7	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1997	3350849886	7	84.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599445 Paper Mate Flair Felt Tip Pen, Medium Point, Assorted, 8/Pack
1997	3349881435	7	11.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1997	3350849883	7	115.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329305 JAM Paper Plastic 2 Pocket Eco Folders, Assorted Primary Colors, 6/Pack
1997	3349881427	7	2.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117788 Staples Hanging Folder Tab Inserts, 3-1/2", 100/Pack (117788)
1997	3350849857	7	203.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219242 BIC Gel-ocity Retractable Gel-Ink Pens, Medium Point, Black Ink, 24/Pack
1997	3349881449	7	13.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108642 Post-it, 15" x 15", Big Pad, Fuschia
1997	3349881386	7	-24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2392511 Sharpie Art Pens, Fine Point, Assorted Colors, Hard Case, 12 Pack
4617	3349881396	7	12.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443907 Dum-Dums Lollipops, Assorted Flavors, 200/Pk
4617	3349881428	7	54.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891 Wausau Paper Astrobrights Colored Card Stock Paper, 8.5" x 11", 65 lb., Planetary Purple, 250/Pk
1997	3349281953	8	87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1997	3349281947	8	-21.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	342942 Diversity Products Solutions by Staples Cubicle and Wall 3-Tier File Pocket w/ Hanger, Charcoal
1997	3349281906	8	80.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	270975 Zebra F-301 Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black Ink / Stainless Steel Barrel, 2/Pk
1997	3349281913	8	49.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Binney [amp] Smith Crayola Nonwashable Regular Markers, Conical Tip, Broad Line, Assorted Colors, 12/Pk
1997	3349281932	8	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk

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1997	3346913353	8	102.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502062 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 4/Pack
1997	3349281955	8	90.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Tip Pen, Medium Point, Assorted, Dozen
1997	3348695872	8	75.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, Dozen Box
1997	3348695862	8	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2595190 Insten 2-Layer Full body Rugged Hybrid Protective Hard PC/Silicone Case with Stand For iPad Pro 12.9" (2015) -Black/Blue
1997	3349281914	8	83.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow
1997	3349881444	8	77.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack
1997	3350849878	8	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750832 Scotch Sure Start Shipping Packaging Tape, 1.88" x 900", Clear, 6/Pack
1997	3349881417	8	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429025 Sharpie Ultra Fine Point Permanent Markers, Assorted, 8/Pack
1997	3350849857	8	80.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk
1997	3349881387	8	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885 Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue, Dozen
1997	3349881412	8	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)
1997	3350849861	8	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk
1997	3349881449	8	26.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Notes, 8" x 6", Rio de Janeiro Collection, 4 Pads/Pack
1997	3350849893	8	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482491 BIC Wite-Out Correction Tape, White, Regular, 1/6" x 400", 2/Pk
1997	3350849854	8	75.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, Dozen Box
1997	3349881438	8	67.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM6200K12 Invisible Tape, 3/4" x 1000", 1" Core, 12/Pk
1997	3349881421	8	69.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886781 Logitech K800 Wireless Illuminated Keyboard, Black
1997	3350849872	8	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1997	3349881390	8	129.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487129 Dixon Ticonderoga Pencils, #2, Soft, 12/Pk
1997	3350849865	8	21.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	342942 Diversity Products Solutions by Staples Cubicle and Wall 3-Tier File Pocket w/ Hanger, Charcoal
1997	3349881435	8	5.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC97227 Plastic Coated Paper Clips, No. 2 Size, Assorted Colors, 450/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849875	8	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BLS100149 Blue Sky Mahalo CYO 8.5 x 11 Weekly/Monthly Planner, Julian, July 2017 - June 2018, 8.5"x11", Twin Wire, Multicolor
4617	3349881428	8	45.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477581 Wausau Paper Astrobrights Colored Card Stock Paper, 65 lb., Lunar Blue, 8 1/2"H x 11"W, 250 Sheets/Pk
4617	3349881396	8	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1412772 Dum Dums and Smarties Mix, 200/Bag
1997	3349281914	9	103.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609668 Officemate Deluxe Heavy-Duty 3-Hole Punch, 45 Sheets/20 Lb., Metallic Silver
1997	3349281932	9	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk
1997	3346913353	9	56.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz.
1997	3348695872	9	189.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack
1997	3349281913	9	22.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE16239 Avery Self-Adhesive Tabs with Laser Printable Inserts, Assorted Colors, 2"L, 25/Pk
1997	3349281955	9	44.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725651 Post-it Super Sticky Pop-up Notes, 3" x 3", Marrakesh Collection, 10 Pads/Pack
1997	3349281906	9	114.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBL77D Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Green Barrel, Green Ink, Ea
1997	3350849857	9	75.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, Dozen Box
1997	3349881449	9	32.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562930 Post-it Super Sticky Notes, 3" x 3", Marrakesh Collection, 5 Pads/Pack
1997	3349881421	9	25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Tip Pen, Medium Point, Assorted, Dozen
1997	3350849893	9	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049478 Weiman Electronic Wipes, 30 Wipes/Tub
1997	3349881444	9	177.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 Pirell Instant Hand Sanitizer, Pump, Original, 8 oz.
1997	3349881435	9	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	532820 Ampad Steno Notebook, 6" x 9", Gregg Ruled, White, 60 Sheets/Pad
1997	3350849854	9	189.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack
1997	3349881438	9	15.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504761 Highland Transparent Tape Refill 5910, 3/4" x 1,296", 1" Core, 1/Pk
1997	3349881417	9	42.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137919 Honeywell QuietSet Whole Room Tower Fan
1997	3349881390	9	89.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849875	9	4.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 Staples Poly Composition Notebook, College Ruled, Assorted
1997	3350849878	9	38.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651830 uni-ball Jetstream Retractable Roller Ball Pens, Fine Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk
1997	3350849861	9	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578608 Crayola Ultra-Clean Washable Fine Line Markers, 10/Ct
1997	3349881412	9	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895621 Staples Better Binder D-Ring View Binder, Purple, 600-Sheet Capacity, 3" (Ring Diameter)
1997	3350849872	9	83.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1591151 GE 6' Power Strip, 6-Outlet, Black
1997	3349881387	9	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, Non-Refillable, 1/5" x 335", 2/Pack
4617	3349881428	9	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Colored Card Stock, 65 lb., 8-1/2 x 11, Eclipse Black, 100 Sheets
4617	3349881396	9	33.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MRS21524 Life Savers Wint-O-Green Mints, Wint-O-Green, Mint, Individually Wrapped, Breath Freshening, 3.12 lb., 1 / Pack
1997	3349281906	10	58.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Needle Point, Medium Point 0.7 mm, Violet Barrel, Violet Ink, 12/Pk
1997	3349281932	10	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454318 Staples Wireless Mice, 5 Count Value Pack
1997	3349281914	10	629.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1997	3348695872	10	108.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighters, Assorted, Dozen
1997	3349281913	10	60.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480426 Staples File Storage Crate, Navy, 11 1/2"H x 13 7/8"W x 16 7/8"L
1997	3350849872	10	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Laser Pointer and Presenter
1997	3350849854	10	108.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighters, Assorted, Dozen
1997	3350849893	10	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485635 Post-it Pop-up Notes/Flags Dispenser Starter Kit, Yellow, 3" x 3"
1997	3350849857	10	189.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack
1997	3349881412	10	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237474 Post-it Dry Erase Accessory Tray
1997	3349881438	10	32.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1997	3349881421	10	5.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV54051 Universal Standard Economy Metal Bookends, Black Enamel, 5"H x 4 7/10"W x 5 1/4"D
1997	3349881449	10	30.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860982 Post-it Recycled Super Sticky Notes, 3" x 3", Bora Bora Collection, 24 Pads/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881444	10	56.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809813 Staples Signa Perforated Writing Pads, Narrow Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk
1997	3350849878	10	38.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640034 uni-ball Jetstream RT Retractable Roller Ball Pens, Bold Point, Black, Dozen
1997	3349881417	10	2.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 10573-CC Standard 1-Hole Punch, 5 Sheets/20 lb., Chrome
1997	3349881435	10	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917898 Brother TZe-344 P-Touch Label Tape, 3/4"W x 26.2'L, Gold on Black
1997	3350849861	10	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Broad Line Markers, 10/Ct
1997	3349881387	10	103.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
1997	3349881390	10	149.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915714 Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 36/Ct
1997	3350849875	10	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk
4617	3349881396	10	26.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	184117 Dubble Bubble Gum, 340 Pieces/Tub
4617	3349881428	10	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634 Sharpie Metallic Fine Point Permanent Markers, Silver, 4/Pack
1997	3348695872	11	41.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC72580 ACCO Paper Clips, Jumbo, Smooth, 1,000/PK
1997	3349281914	11	151.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080416 Oxford Twin Pocket Portfolio, 8 1/2" x 11", Light Green, 25/Bx
1997	3349281932	11	8.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811738 Staples Wrist Rest, Black
1997	3349281906	11	58.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk
1997	3350849854	11	82.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, 3/4" x 1000", 12/Pack
1997	3349881421	11	34.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	865886 Eccolo Simply Black Desk Size Flexible Journal, Black Faux Leather, Journal Ruled, 8" x 10 1/2", 128 Sheets
1997	3349881412	11	17.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638517 Kensington Memory Foam Mouse Wrist Pillow, Black, 3/4" H x 9" W x 10 1/2" D
1997	3349881435	11	44.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917882 Brother TZe-131 1/2" P-Touch Label Tape Black on Clear
1997	3350849875	11	76.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1997	3350849878	11	37.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Essentials Glow Hanging File Folders, 5 Tab Positions, Letter Size, Assorted Glow Colors, 25/Box (81672)
1997	3350849872	11	5.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318949 Duracell AAA Batteries, 4/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849851	11	-92.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black Ink, 36/Box
1997	3349881417	11	29.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816124 Swingline LightTouch High Capacity Desktop 3-Hole Punch, 20 Sheet Capacity/20 lb., Black/Silver (A7074030)
1997	3349881444	11	42.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809869 Staples Signa Perforated Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheet/Pad, 12/Pk
1997	3349881449	11	32.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631345 Post-it Recycled Super Sticky Notes, 4" x 4", Bora Bora Collection, Lined, 6 Pads/Pack
1997	3349881387	11	48.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1997	3349881438	11	32.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)
1997	3350849893	11	18.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack
1997	3349881390	11	344.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781788 Staples Standard Steel Whiteboard, Aluminum Finish Frame, 6'W x 4'H
1997	3350849861	11	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Letter/Legal File Box, Clear, 10 3/4"H x 13 7/8"W x 18 1/4"D
1997	3350849857	11	108.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighters, Assorted, Dozen
4617	3349881396	11	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689496 Jolly Rancher, 3.75 lb.
4617	3349881428	11	18.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1997	3349281914	12	486.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk
1997	3349281932	12	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811892 Staples Mouse Pad with Wrist Rest, Oval, Black
1997	3348695872	12	82.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, 3/4" x 1000", 12/Pack
1997	3349281906	12	88.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639711 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Black Ink, 12/Pk
1997	3349881390	12	137.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781789 Staples Standard Steel Whiteboard, Aluminum Finish Frame, 5'W x 3'H
1997	3349881435	12	13.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917877 Brother TZe-211 Labeler Tape, Black on White, 1/4"W x 26.2'L
1997	3350849875	12	29.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples School Grade 2 Pocket Folder, Purple, 25/Box
1997	3350849854	12	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack
1997	3350849872	12	108.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810918 Staples Aluminum Poster Frame, Black, 24" x 36" x 3/4"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881444	12	157.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1997	3349881387	12	1.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1997	3350849878	12	2.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498371 Elmer's Washable School Glue, 4 oz.
1997	3350849861	12	59.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686484 Staples 8" Scissors, Navy, 2/Pk
1997	3349881438	12	34.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie[amp]reg, Permanent Markers, Fine Tip, Black Ink, 36/pk (1884739)
1997	3349881412	12	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390733 Lotion Facial Tissue, 2-Ply, 75 Sheets/Box, 4 Box/Pack
1997	3349881421	12	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716312 Power Gear Telephone Coil Cord, Black (12 ft.)
1997	3350849857	12	41.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC72580 ACCO Paper Clips, Jumbo, Smooth, 1,000/PK
4617	3349881396	12	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	782455 Starburst Original Fruit Chews Candy, 41 Oz.
4617	3349881428	12	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264184 Swingline 747 Classic Stapler, Metal, Desktop, 20 Sheets, Black
1997	3349281914	13	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 VELCRO Brand Sticky Back Tape, 15' x 3/4", Black
1997	3349281906	13	44.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511413 Fellowes Desktop Reference Rack, Platinum, 18-5/8"H x 21-1/8"W x 7-1/8"D
1997	3348695872	13	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack
1997	3349281932	13	32.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551 Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk
1997	3350849878	13	25.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757122 Pilot FriXion Ball Erasable Gel Pens, Fine Point, 0.7 mm, Blue Ink, 12/Pk
1997	3350849861	13	64.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738419 Westcott All Purpose Preferred Straight Scissors, Blue, 7"
1997	3349881412	13	29.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460248 Avery Index Maker Plastic Clear Label Dividers, 5-Tab, Multicolor, 8 1/2" x 11", 1/St
1997	3350849857	13	82.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, 3/4" x 1000", 12/Pack
1997	3350849875	13	247.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507043 Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)
1997	3349881435	13	17.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917895 Brother TZe-141 Labeler Tape, Black on Clear, 3/4"W x 26.2'L
1997	3349881438	13	7.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie[amp]reg, Fine Point Permanent Markers, Black, 12/pk (30001)
1997	3349881390	13	229.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236738 Luxor, 96"W x 40"H, Steel Wall Mounted Whiteboard with Aluminum Frame (WB9640W)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849872	13	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1997	3349881387	13	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Dixon Ticonderoga Pre-sharpened Pencils, Soft, No. 2, 30/Pk
1997	3349881421	13	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736029 Softalk Coiled Phone Cord, Plug/Plug, 25ft. Black
1997	3350849854	13	123.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607942 Purell Instant Hand Sanitizer with Refreshing Aloe, Pump, 12 Oz.
4617	3349881428	13	50.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	801063 Post-it Notes, Lined, Canary Yellow, 4" x 6", 5/Pk
1997	3349281932	14	94.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples Power Strip Cord, 6 Outlets, 15'
1997	3349281914	14	335.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518113 IRIS 19 Quart Weathertight Plastic Storage Box, Clear, 7.8"H x 11.8"W x 17.4"L
1997	3349281906	14	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1506576 Lorell Paper Clip Holder, 3-3/4" x 3-7/8", Black Mesh
1997	3348695872	14	123.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607942 Purell Instant Hand Sanitizer with Refreshing Aloe, Pump, 12 Oz.
1997	3350849857	14	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack
1997	3349881438	14	176.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757793 BIC Brite Liner Retractable Highlighters, Chisel Tip, Assorted, 5/Pk
1997	3349881421	14	109.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Crate, Black, 11 1/2"H x 13 7/8"W x 16 7/8"L
1997	3349881387	14	301.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201159 Flash Furniture 36" Mahogany Laminate Table Set With 4 Ladder Back Metal Chairs, Black
1997	3350849861	14	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,000 Labels/Pk
1997	3350849875	14	10.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668485 Avery Big Tab Insertable Tab Dividers with Buff Paper, 8 Tab, Multicolor, 8 1/2" x 11", 1/St
1997	3349881412	14	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2465924 i-Blason Apple iPhone 7 Transformer Series Kickstand Case with Holster - Black (752454312634)
1997	3350849854	14	105.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1997	3350849878	14	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869101 Logitech K120 USB Wired Keyboard, Black (920-002478)
1997	3349881435	14	55.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Instant Hand Sanitizer, Original, 67 oz.
1997	3349881390	14	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806594 Office Essentials Table 'N Tabs Dividers, A-Z Tab, Multicolor, 8 1/2" x 11", 1/St
1997	3350849872	14	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601745 Pacon Peacock Super-Bright Sentence Strips, Assorted, 3"H x 24"L, 100/Pk
4617	3349881428	14	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281932	15	57.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398822 Staples 15' Extension Cord, 3-Outlet, Gray
1997	3349281914	15	35.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581864 Crayola Model Magic Classpack, 1-oz. Packages, Assorted, 75/Pk
1997	3349281906	15	42.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170385 Post-it Super Sticky Full Adhesive Notes, 3" x 3", New York Collection, Lined, 12 Pads/Pack
1997	3348695872	15	105.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1997	3349881435	15	72.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DBL536000 Durable VARIO Reference Desktop System, 10 Panels
1997	3350849875	15	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell PRO-CELL AA Batteries, 24/Pk
1997	3350849854	15	124.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638720 Staples Whiteboard Dry-Erase Cleaning Wipes, 50/Pk
1997	3349881390	15	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380036 BIC Mechanical Pencil with 3 #2 Leads, .7mm, 5/Pk
1997	3350849878	15	38.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Wireless Desktop Keyboard and Mouse, MK320, Black
1997	3350849861	15	14.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329841 Staples Tear-Resistant Privacy-Tinted #10 Business Envelopes, White (21573)
1997	3350849872	15	50.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3349881412	15	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256798 Monoprice 13" Hook [amp] Loop Fastening Cable Tie, Black, 10/Pack
1997	3349881421	15	933.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Essentials Glow Hanging File Folders, 5 Tab Positions, Letter Size, Assorted Glow Colors, 25/Box (81672)
1997	3350849857	15	123.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607942 Purell Instant Hand Sanitizer with Refreshing Aloe, Pump, 12 Oz.
1997	3349881438	15	61.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, Assorted Colors, 1/2", 248/Pk
4617	3349881428	15	114.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477148 Staples Large Tab Write-On Dividers, 5-Tab Set, Assorted color, 4/pack
1997	3348695872	16	124.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638720 Staples Whiteboard Dry-Erase Cleaning Wipes, 50/Pk
1997	3349281914	16	79.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1997	3349281906	16	235.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487547 uni-ball Vision Elite Roller Ball Pens, Micro Point, Blue/Black, Dozen
1997	3349281932	16	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Translucent Pencil Boxes, Clear, 2 1/4"H x 5 5/8"W x 8 1/4"L
1997	3350849872	16	45.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833698 S[amp]S Economy 24" Beach Ball, 12/Pack
1997	3350849857	16	105.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849854	16	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1997	3349881421	16	183.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1997	3350849861	16	21.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Watercolor Markers, 12/Pack
1997	3349881387	16	19.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAM81240 Business Card Holder, 4-3/4"x10", 96 Cards, Black
1997	3349881435	16	57.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479884 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 7,500 Labels/Bx
1997	3349881412	16	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256639 Monoprice 6" Hook [amp] Loop Fastening Cable Tie, Black, 50/Pack
1997	3350849878	16	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1QR0526 4XEM 4XAPPLECharger Universal Wall Charger For iPhone, iPod, iPad, 5 VDC
1997	3349881438	16	120.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Cordless Optical Mouse, Black
1997	3350849875	16	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell PRO-CELL AAA Cell Batteries, 24/Pk
1997	3349881390	16	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1019689 Samsill Economy 1" Round Ring View Binder, Fashion Assortment
4617	3349881428	16	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812156 Pacon SunWorks Construction Paper, 58 lbs. Yellow, 12" x 18", 50 Sheets/Pk
1997	3349281914	17	118.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823476 IRIS Large Decorative Storage Basket, 8 Pack (250130)
1997	3348695872	17	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1997	3349281932	17	95.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196782 Staples 1 Meter Lightning to USB Cable for iPad, iPhone, iPod
1997	3349281906	17	39.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328426 GP PRO Dixie Ultra 12 oz. Heavy Weight Paper Bowls, Pathways, 125/PK
1997	3350849861	17	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520182 Sharpie Metallic Fine Point Permanent Marker, Assorted, 4/Pk
1997	3350849857	17	124.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638720 Staples Whiteboard Dry-Erase Cleaning Wipes, 50/Pk
1997	3349881438	17	51.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920557 Staples Wireless Optical Mouse, Red
1997	3349881421	17	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk
1997	3349881412	17	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318 Smead File Folder, 1/3-Cut Tab, Letter Size, Teal, 100/Box (13143)
1997	3349881387	17	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1997	3349881435	17	3.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477981 ACCO Binder Clips, Black, Mini, 12/Bx
1997	3350849875	17	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	926737 American Covers Handstands Round Flower Mouse Mat

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849854	17	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell PRO-CELL AAA Cell Batteries, 24/Pk
1997	3350849872	17	15.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923583 Staples Trading Card Pages, Clear, 10/Pk
1997	3349881390	17	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24054836 Mind Reader Metal Monitor Stand with Keyboard Storage Space, Silver, (METMONST-SIL)
4617	3349881428	17	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812155 Pacon SunWorks Construction Paper, 58 lbs. Holiday Green, 12" x 18", 50 Sheets/Pk
1997	3349281906	18	20.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506157 Staples Mesh Desk Set Desk Bureau, 7 Compartments, Black, 5"H x 12 1/2"W x 11 1/2"D
1997	3349281914	18	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560564 IRIS 26.9 Quart Stack [amp] Pull Modular Box, Clear with Navy Lid, 6.5"H x 16.5"W x 22.0"L
1997	3348695872	18	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell PRO-CELL AAA Cell Batteries, 24/Pk
1997	3349281932	18	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct
1997	3349881438	18	119.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1CA1067 Logitech Wireless Keyboard K350
1997	3350849857	18	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1997	3349881435	18	79.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1997	3350849875	18	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049162 Poppin Mouse Pad, Pink
1997	3349881421	18	103.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819259 Webster Industries Reclosable Zipper Sandwich Bags, 1.15 ml, 500/Ct
1997	3349881412	18	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DLNCTT1125B Cable Tidy Tube, 1" Diameter x 43" Long, Black
1997	3350849861	18	3.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891794 Staples DuraMark Grippd Permanent Markers, Chisel Tip, Assorted Ink, 6/Pk
1997	3349881390	18	28.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814929 Quartet Home Decor Natural Cork Bulletin Board, Ebony Frame, 23"W x 17"H
1997	3350849878	18	4.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569975 BIC Brite Liner Grip XL Highlighters, Chisel Tip, Assorted Colors, 4/St
1997	3350849872	18	49.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	706811 Staples Poly Expanding Hanging File Jackets, Letter, Assorted, 5/Pack
1997	3349881387	18	32.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1997	3350849854	18	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell PRO-CELL AA Batteries, 24/Pk
4617	3349881428	18	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 Pacon SunWorks Construction Paper, 58 lbs., White, 12" x 18", 50 Sheets/Pk
1997	3348695872	19	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell PRO-CELL AA Batteries, 24/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281914	19	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk
1997	3349281906	19	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385752 Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter
1997	3349281932	19	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz.
1997	3350849872	19	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437354 NuDell Leather Grain Certificate Frame, Black, 8 1/2" x 11", 2/Pk
1997	3349881412	19	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614382 3M Scotch 3 mil Thermal Laminating Pouches, Letter Size, 50/PK
1997	3350849878	19	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487791 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 50/Bx
1997	3350849857	19	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell PRO-CELL AAA Cell Batteries, 24/Pk
1997	3349881387	19	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610758 Scotch Magic Tape, 3/4" x 1000", 6/Pack
1997	3350849875	19	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862371 Logitech M310 910-001675 USB Laser Wireless Mouse, Black/Silver
1997	3349881421	19	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RTG41200 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1997	3350849861	19	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1000331 BIC Mark-it Permanent Marker Metallic, Fine Point, Assorted Ink, Silver Barrel / Color Caps, 8/Pk
1997	3349881390	19	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2260271 Staples Kroy Mesh Task Chair, Black
1997	3349881438	19	38.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3350849854	19	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights, 8 1/2" x 11", Light Green, 24 lb., 500 Sheets/Rm
1997	3349881435	19	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333583 Canon LS82Z 8-Digit Handheld Calculator
4617	3349881428	19	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812150 Pacon SunWorks Construction Paper, 58 lbs., Orange, 12" x 18", 50 Sheets/Pk
1997	3349281932	20	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes Value Pack, 1-3/8" x 1-7/8" , Marseille Collection, 24 Pads/Pack
1997	3348695872	20	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights, 8 1/2" x 11", Light Green, 24 lb., 500 Sheets/Rm
1997	3349281914	20	186.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1997	3349881435	20	10.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1997	3349881421	20	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Super Sticky Die-Cut Notes, 3" x 3", Star, Assorted Colors, 2 Pads/Pack
1997	3350849875	20	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1592329 Allsop NatureSmart Mouse Pad, Retro Floral

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881390	20	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1997	3350849857	20	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell PRO-CELL AA Batteries, 24/Pk
1997	3349881387	20	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack
1997	3349881438	20	54.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, Rio De Janiero Colors, 3" x 3", 24/pack
1997	3349881412	20	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1231188 Justick Electro-Adhesion Display [amp] Bulletin Board 36"W x 24"H
1997	3350849872	20	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1997	3350849854	20	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1997	3350849878	20	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	909635 Wire Desktop File Sorter Rack, 11-Section, 9"x11-3/8"x8", Black, Each
1997	3350849861	20	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
4617	3349881428	20	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826207 Pacon SunWorks Construction Paper, 58 lbs., Black, 12" x 18", 50 Sheets/Pk
1997	3349281914	21	71.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565436 Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk
1997	3348695872	21	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1997	3349281932	21	38.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3350849854	21	91.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights, 8 1/2" x 11", Blue, 24 lb., 500 Sheets/Rm
1997	3349881390	21	132.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack
1997	3349881412	21	42.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702875 Staples Better Binder Heavy-Duty View, Blue, 600-Sheet Capacity, 3" (Ring Diameter)
1997	3350849875	21	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1592351 Allsop NatureSmart Mouse Pad, Floral
1997	3350849872	21	64.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804212 Staples Loose Leaf Rings, 3" Width, 10PK
1997	3349881387	21	14.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1905069 Mr. Sketch Scented Watercolor Markers, Chisel, Assorted, 12/Set
1997	3350849878	21	42.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735534 Fellowes Designer Suites 8038101 Riser for 21" Monitor, Black/Pearl
1997	3350849857	21	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights, 8 1/2" x 11", Light Green, 24 lb., 500 Sheets/Rm
1997	3350849861	21	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578474 Paper Mate Liquid Paper 2-in-1 Correction Combo, White, 22 ml
1997	3349881438	21	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881421	21	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Durable Index Tab Dividers, Blank, Assorted Colors, 1", 66/Pk
1997	3349881435	21	18.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM136 Scotch Double Sided Tape 1/2" x 250", Dispenser
4617	3349881428	21	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826229 Pacon SunWorks Construction Paper, 58 lbs., Brown, 12" x 18", 50 Sheets/Pk
1997	3348695872	22	91.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights, 8 1/2" x 11", Blue, 24 lb., 500 Sheets/Rm
1997	3349281932	22	47.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781473 ACCUSTAMP 2 Two-Color Pre-inked Shutter Stamps with Microban Protection, "Void", Red/Blue
1997	3350849854	22	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights, 8 1/2" x 11", Orange, 24 lb., 500 Sheets/Rm
1997	3350849869	22	3.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451819 Post-it To-Go Portable Flags, Blank, Alternating Electric Glow Colors, 1", 60/Pk
1997	3349881438	22	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1997	3349881412	22	197.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1847328 Staples SPL-NMC100FA 100-Sheet Auto-Feed Micro-Cut Shredder
1997	3350849878	22	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	304501 Staples Hanging Folder Frame, Letter Size, Twin Pack, Adjustable 14"-18"
1997	3349881387	22	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, Assorted Colors, 1/2", 248/Pk
1997	3350849857	22	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1997	3350849872	22	161.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1997	3350849875	22	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940489 Microthin WOW!PAD Mouse Pad, Floral
1997	3349881421	22	3.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451819 Post-it To-Go Portable Flags, Blank, Alternating Electric Glow Colors, 1", 60/Pk
1997	3349881435	22	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)
1997	3349881390	22	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2396768 Way Basics Eco Friendly Computer Monitor Stand, Black - Lifetime Warranty
1997	3350849868	22	-3.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451819 Post-it To-Go Portable Flags, Blank, Alternating Electric Glow Colors, 1", 60/Pk
1997	3350849861	22	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932054 BIC Wite-Out Brand 2 in 1 Correction Pen and Brush, 15 ml
4617	3349881428	22	16.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812153 Pacon SunWorks Construction Paper, 58 lbs., Turquoise, 12" x 18", 50 Sheets/Pk
1997	3349281932	23	21.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831226 PaperPro inPOWER 20 Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Blue/Black
1997	3348695872	23	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights, 8 1/2" x 11", Orange, 24 lb., 500 Sheets/Rm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849872	23	56.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1997	3349881421	23	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956975 Post-it Durable File Tabs, Solid Assorted Colors, 1" x 1 1/2", 100/Pk
1997	3350849861	23	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Correction Quick Dry Fluid, White, 20 ml, 3/Pk
1997	3350849875	23	14.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1997	3350849869	23	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956975 Post-it Durable File Tabs, Solid Assorted Colors, 1" x 1 1/2", 100/Pk
1997	3350849857	23	91.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights, 8 1/2" x 11", Blue, 24 lb., 500 Sheets/Rm
1997	3349881390	23	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811028 Tops Prism Plus Colored Paper Pads; 5"x8", Junior Legal Ruled, Assorted Colors, 6/Pack
1997	3349881435	23	55.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1997	3349881387	23	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108642 Post-it Big Pads, 15" x 15" Sheets, Fuschia, 30 Sheets/Pad, 1 Pad/Pk
1997	3350849854	23	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue
1997	3350849868	23	-8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956975 Post-it Durable File Tabs, Solid Assorted Colors, 1" x 1 1/2", 100/Pk
1997	3349881438	23	57.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT37539 Advantus Large Pencil Box, 152 x Crayon, 100 x Pencil, 50 x Pen, 30 x Marker, Stackable, Plastic, Clear, 1
4617	3349881428	23	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826573 Pacon SunWorks Construction Paper, 58 lbs., Dark Blue, 12" x 18", 50 Sheets/Pk
1997	3348695872	24	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue
1997	3349281932	24	486.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884513 HON 10500 Series Lateral File Cabinet, 2-Drawer, Harvest, 29 1/2"H x 36"W x 20"D NEXT2017
1997	3350849857	24	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights, 8 1/2" x 11", Orange, 24 lb., 500 Sheets/Rm
1997	3349881435	24	112.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1997	3350849875	24	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461747 Samsill Sterling Business Card Holder, Black, 10 1/8" x 4 3/4"
1997	3349881387	24	50.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3350849872	24	75.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573126 BIC Mark-It Permanent Markers, Fine Tip, Assorted Color Ink, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849861	24	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470917 BIC Wite-Out Brand Shake and Squeeze Brand Correction Pen, 8.0 ml, 4/Pk
1997	3350849878	24	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2447859 Staples 2017-2018 Academic Monthly Desk Pad, 12 Months, 21-3/4" x 17"
1997	3350849854	24	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm
1997	3349881438	24	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
4617	3349881428	24	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812508 Wausau Paper Astrobrights Colored Card Stock Paper, 8.5" x 11", 65-lb, Plasma Pink, 250/Pk
1997	3348695872	25	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm
1997	3350849854	25	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1997	3350849861	25	7.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz.
1997	3350849878	25	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1997	3350849857	25	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue
1997	3349881438	25	49.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
4617	3349881428	25	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811832 Pacon SunWorks Construction Paper, 58 lbs., Holiday Red, 12" x 18", 50 Sheets/Pk
1997	3349281932	26	6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798848 Staples One-Touch Full-Strip Desktop Stapler, Fastening Capacity 20 sheets, Black
1997	3348695872	26	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1997	3350849861	26	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack
1997	3350849854	26	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1997	3350849878	26	14.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477149 Staples Large Tab Write-On Dividers, 8-Tab Set, White, 4/pack
1997	3349881438	26	35.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080422 Oxford Twin-Pocket Portfolio, Assorted
1997	3350849857	26	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm
1997	3348695872	27	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849854	27	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights, 8 1/2" x 11", Fuchsia, 24 lb., 500 Sheets/Rm
1997	3350849861	27	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1997	3350849857	27	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1997	3350849878	27	15.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 VELCRO Brand Sticky Back Coins, 3/4", Beige, 200 Sets
1997	3349881438	27	26.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573945 Staples Inkjet/Laser Return Address Labels, 80 Labels Per Sheet, White, 1/2"H x 1 3/4"W, 8,000 Labels/Bx
1997	3348695872	28	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights, 8 1/2" x 11", Fuchsia, 24 lb., 500 Sheets/Rm
1997	3349881438	28	66.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1576973 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk
1997	3350849857	28	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1997	3350849861	28	19.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Tip Pen, Medium Point, Assorted, Dozen
1997	3350849878	28	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310 Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Assorted, 8/pk (16078)
1997	3350849854	28	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights, 8 1/2" x 11", Teal, 24 lb., 500 Sheets/Rm
1997	3348695872	29	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights, 8 1/2" x 11", Teal, 24 lb., 500 Sheets/Rm
1997	3349881438	29	34.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	073025 Oxford Twin Pocket Portfolio, Royal Blue, 8 1/2" x 11", 25/Bx
1997	3350849857	29	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights, 8 1/2" x 11", Fuchsia, 24 lb., 500 Sheets/Rm
1997	3350849861	29	21.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sanford Sharpie Permanent Markers, Ultra-Fine Tip, Assorted, 24/Pk
1997	3350849878	29	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1997	3350849854	29	41.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC72580 ACCO Paper Clips, Jumbo, Smooth, 1,000/PK
1997	3350849878	30	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466086 Avery High-Visibility Multipurpose Laser Labels, 30 Labels Per Sheet, Assorted Neon Colors, 1"H x 2 5/8"W, 450 Labels/Pk
1997	3350849861	30	10.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Electro Pop Limited Edition Fine Point Permanent Markers, Assorted, 24/Pack
1997	3349881438	30	43.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/PK
1997	3350849861	31	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, Dozen Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849878	31	6.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209999 Avery Easy Peel Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 750 Labels/Pk
1997	3349881438	31	296.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack
1997	3350849861	32	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565444 Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk
1997	3350849878	32	45.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470972 Durable File Tabs, 2 x 1 1/2, Aqua, Pink, Violet, White, 24/Pack
1997	3350849861	33	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Notes, Assorted Watercolors, 3" x 3", 6/Pk
1997	3350849878	33	70.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1997	3350849861	34	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653417 Post-it Super Sticky Pop-up Notes, 3" x 3", Rio de Janeiro Collection, 6 Pads/Pack
1997	3350849878	34	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201 Duracell 1.5 Volt Silver Oxide Watch Calculator Battery, D303/357B
1997	3350849861	35	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3350849878	35	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682316 Staples Standard Cork Bulletin Board, Oak Finish Frame, 3'W x 2'H
1997	3350849861	36	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470369 Post-it Notes, 3" x 3", Jaipur Collection, 5 Pads/Pack
1997	3350849861	37	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576153 Staples Stickies Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk
1997	3350849861	38	18.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, 24 Pads/Pack
1997	3350849861	39	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights, Assorted, 24 lb., 8 1/2" x 11", 500 Sheets/Rm
1997	3350849861	40	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507444 Wausau Paper Astrobrights Colored Paper, 8.5" x 11", 24 lb., Assorted Colors, 500/Rm
1997	3350849861	41	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights, 8 1/2" x 11", Light Green, 24 lb., 500 Sheets/Rm
1997	3350849861	42	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights, 8 1/2" x 11", Teal, 24 lb., 500 Sheets/Rm
1997	3350849861	43	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights, 8 1/2" x 11", Fuchsia, 24 lb., 500 Sheets/Rm
1997	3350849861	44	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578341 Staples Brights Colored Paper, 24 lbs., Assorted, 800/Pack
1997	3350849861	45	19.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507445 Wausau Paper Astrobrights Colored Paper, 8.5" x 11", 24 lb., Assorted Neon, 500/Rm
1997	3350849861	46	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Recycled Card Stock, Assorted Lively Colors, 8 1/2" x 11", 250 Sheets/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849861	47	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Blue, 8 1/2" x 11", 250/Pk
1997	3350849861	48	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Red, 8 1/2" x 11", 250/Pk
1997	3350849861	49	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Green, 8 1/2" x 11", 250/Pk
1997	3350849861	50	19.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Wausau Paper Astrobrights Colored Card Stock Paper, 65 lb., Assorted Neon Colors, 8.5"H x 11"W, 250 Sheets/Pk
1997	3350849861	51	53.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759119 Domtar Bright White Cover Stock, LETTER-Size, 96 US Brightness, 67 lb., 8 1/2" x 11", 250 Sheets/Pack
1997	3350849861	52	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1997	3350849861	53	18.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack
1997	3350849861	54	21.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433427 Staples OOPS! Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk
1997	3350849861	55	12.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857089 Staples Essential Value Pack, Paper Clips, Binder Clips, Push Pins and Rubberbands, 315/Pk
1997	3350849861	56	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2274686 Poppin Medium Binder Clips, Assorted, Set of 10
1997	3350849861	57	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	140580 Italy Decorative File Folders, Letter, 3 Tab
1997	3350849861	58	63.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985547 Honey Can Do Decorative Storage Bin, Medium
1997	3350849861	59	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1582092 Erin Condren List Pad, Quotes, 25 Lined Sheets, 4" x 9", 2/Pack
1997	3350849861	60	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431680 Erin Condren Multicolor Bright Highlighter, 4/Pack
1997	3350849861	61	51.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1415710 Erin Condren Large Note Pad, Paisley, 25 Lined Sheets, 6"x 8.5", 2/Pack
1997	3350849861	62	109.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1415721 Erin Condren Desk Pad
1997	3350849861	63	15.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160 Paper Mate InkJoy 100RT Ballpoint Pen, Medium Point, 1.0 mm, Assorted Ink / Assorted Barrel, 20/Pk
1997	3350849861	64	22.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924808 Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Assorted, Dozen
1997	3350849861	65	113.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187956 Microsoft Sculpt Comfort Bluetooth Mouse, BlueTrack Bluetooth Wireless Mouse, Black (H3S-00003)
1997	3350849861	66	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437190 Avery Inkjet Labels For Color Printing, 20 Labels Per Sheet, Matte White, 1 1/2" Diameter, 400 Labels/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849861	67	54.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472406 Paper Mate InkJoy 550 Ballpoint Retractable Pen, Medium Point, Assorted, 8/Pack
1997	3350849861	68	55.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711766 Pentel WOW! Retractable Ballpoint Pens, Medium Point 1.0 mm, Translucent Barrel, Black Ink, 18/Pk

Total for check number V122623			70,165.84			
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Check Number	V122624					
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1997	1965700	1	2,304.00	00024252	TEAMLIN LTD	STADIUM CHAIR #PAD-1 FRAME: BLACK, VINYL: MAROON SCREEN IN WHITE, ON BACK REST & SEAT - EAGLES
4617	1967400	1	910.00	00024252	TEAMLIN LTD	NIKE #SX5698 (6 PACK) NIKE FOOTBALL VAPOR CREW SOCK (84 PAIR) (NAVY)
4617	1968000	1	90.00	00024252	TEAMLIN LTD	STOCK - ADAMS #MP MOUTH PIECES
1997	1965700	2	345.00	00024252	TEAMLIN LTD	FREIGHT
4617	1967400	2	910.00	00024252	TEAMLIN LTD	NIKE #SX5698 (6 PACK) NIKE VAPOR CREW SOCK (84 PAIR) (WHITE)
4617	1968000	2	48.00	00024252	TEAMLIN LTD	STOCK - ADAMS #FOX40 WHISTLES
4617	1968000	3	984.00	00024252	TEAMLIN LTD	STOCK - WILSON #F1320 GST VARSITY FOOTBALLS
4617	1968000	4	588.00	00024252	TEAMLIN LTD	STOCK - WILSON #F1320 GST YOUTH FOOTBALLS
4617	1968000	5	650.00	00024252	TEAMLIN LTD	DIAMOND #FBQBTXXX PRO DOWN PASS TRAINER
4617	1968000	6	1,693.00	00024252	TEAMLIN LTD	DIAMOND #SPCPT POWER WATER TANKER W/CART
4617	1968000	7	1,080.00	00024252	TEAMLIN LTD	DIAMOND #SPCPT WATER TANKER W/CART
4617	1968000	99	255.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
4617	1967400	99	55.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V122624			9,912.00			
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Check Number	V122625					
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2248	WPS-178549	1	567.00	00002130	MANSON WESTERN CORPORATION	#W-365A(1) - ADOS MODULE 1
2248	WPS-178549	2	330.75	00002130	MANSON WESTERN CORPORATION	#W-365A(2) - ADOS MODULE 2
2248	WPS-178549	3	330.75	00002130	MANSON WESTERN CORPORATION	#W-365A(3) - ADOS MODULE 3
2248	WPS-178549	4	236.25	00002130	MANSON WESTERN CORPORATION	#W-608B - SRS-2 PRESCHOOL
2248	WPS-178549	5	756.00	00002130	MANSON WESTERN CORPORATION	#W-608A - SRS-2 SCHOOL AGE
2248	WPS-178549	6	333.00	00002130	MANSON WESTERN CORPORATION	#W-472B - CARS-2 HIGH FUNCTIONING
2248	WPS-178549	7	333.00	00002130	MANSON WESTERN CORPORATION	#W-472A - CARS-2 STANDARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V122625			2,886.75			
Check Date	9/6/2017					
Check Number	141497					
1997	34870	1	500.00	00024030	ARTEX OVERHEAD DOOR COMPANY	DOOR INSTALLATION AND SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 141497			500.00			
Check Number	141498					
1997	1257 AUG 17	0	321.03	00001242	ATMOS ENERGY	K-CAL
1997	0588 AUG 17	0	109.02	00001242	ATMOS ENERGY	HERITAGE
1997	9153 AUG 17	0	96.39	00001242	ATMOS ENERGY	BASSWOOD
Total for check number 141498			526.44			
Check Number	141499					
4617	243344	1	97.95	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR THE KHS BAND 2016-2017
4617	243344	2	32.05	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND 2016-2017
Total for check number 141499			130.00			
Check Number	141500					
1997	252	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	CAMPUS K-9 VISITS FOR DRUG SEARCHES, FOR START OF SCHOOL YEAR. 2ND AND 3RD WEEK OF SCHOOL. CHS, FRHS, KHS, TCHS, KCAL, AND MIDDLE SCHOOLS
Total for check number 141500			3,500.00			
Check Number	141501					
6657	ONE-R	1	86,287.00	68980	FLYNN SOUTHWEST LP	REPAIRS TO HILLWOOD MIDDLE SCHOOL ROOF DUE TO STORM DAMAGE ON MARCH 28, 2017.
Total for check number 141501			86,287.00			
Check Number	141502					
6707	548	1	2,748.20	69514	MINT CHOCOLATE DESIGNS	1" ALUMINUM 8 GAUGE CHALK. (BLINDS)- QTY 45
6707	548	2	630.00	69514	MINT CHOCOLATE DESIGNS	INSTALL FEE
Total for check number 141502			3,378.20			
Check Number	141503					
1997	IN481391	4	145.13	67717	CARAHSOFT TECHNOLOGY CORPORATION	CARAHSOFT TRAVEL & EXPENSES, NTE FOR IMPLEMENTATION & TRAINING ON SERVICE NOW
1997	IN481388	4	29.03	67717	CARAHSOFT TECHNOLOGY CORPORATION	CARAHSOFT TRAVEL & EXPENSES, NTE FOR IMPLEMENTATION & TRAINING ON SERVICE NOW
Total for check number 141503			174.16			
Check Number	141504					
1998	TCHS 9/9/17	0	170.00	54836	CARROLL ISD	VAR& JV CROSS COUNTRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	TCHS 9/9/17	0	170.00	54836	CARROLL ISD	TCHS BOYS & GIRLS
Total for check number 141504			340.00			
Check Number 141505						
1997	JTT8257	1	21,775.00	59202	CDW GOVERNMENT LLC	ITEM # 4469263 - SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6", CELERON N3060 - 2 GB RAM - 16 GB S - SEE ATTACHED QUOTE JDNB329
1997	JFZ2830	1	255.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROME MANAGEMENT CONSOLE LICENSE MFG; PART CROSSWDISEDU UNSPSC 43232804 CDW # 3577022
1997	JVD8393	1	3,315.00	59202	CDW GOVERNMENT LLC	ITEM # 4469263 - SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6", CELERON N3060 - 2 GB RAM - 16 GB S - SEE ATTACHED QUOTE JDNB329
4617	JNN7043	1	2,010.00	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" - CELERON N3060
4617	JMW5216	1	3,960.00	59202	CDW GOVERNMENT LLC	LOCK N CHARGE CARRIER 40 - CART
1997	JGS5150	2	1,675.00	59202	CDW GOVERNMENT LLC	SAMSUNG CHROME BOOK 3 XE500C13K 11.6 CELERON N3060 PART: XE500C13-K05US UNSPSC 43211503 CDW# 4469263
4617	JHF6828	2	11,892.50	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 3 - 11.6 - CELERON N3050 - 2GB RAM - 16GB SSD
4617	JHH1411	2	1,810.50	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 3 - 11.6 - CELERON N3050 - 2GB RAM - 16GB SSD
4617	JNP5052	2	306.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROME MANAGEMENT CONSOLE LICENSE
1997	JWR3569	3	68.63	59202	CDW GOVERNMENT LLC	MFG. PART#: C9451A HP 70 LIGHT GRAY INK CARTRIDGE
1997	JWB9713	5	68.63	59202	CDW GOVERNMENT LLC	MFG. PART#: CD951A HP 73 CHROMATIC RED INK CARTRIDGE
1997	JWK3792	6	102.54	59202	CDW GOVERNMENT LLC	MFG. PART#: C9459A HP 70 GLOSS ENHANCER INK CARTRIDGE
1997	JWB9713	9	137.26	59202	CDW GOVERNMENT LLC	MFG. PART#: C9457A HP 70 GREEN INK CARTRIDGE 1071211
1997	JWB9713	15	167.72	59202	CDW GOVERNMENT LLC	MFG. PART#: Q7996A HP PREM INSTANT-DRY
1997	JWB9713	21	58.16	59202	CDW GOVERNMENT LLC	MFG. PART#: C9407A HP 70 PHOTO BLACK AND LIGHT GRAY PRINthead 1 1055460
Total for check number 141505			47,601.94			
Check Number 141506						
1997	019511087	1	137.50	67172	RED ALPHA HOLDINGS, INC.	FOOD FOR SAFE ROOM AT CENTRAL HIGH FOR COUNSELORS ON 08/30/2017
Total for check number 141506			137.50			
Check Number 141507						
8657	212020	0	50.00	69565	ELIZABETH CHUKES	REF STUDENT PRKNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	212020	0	50.00	69565	ELIZABETH CHUKES	REF STUDENT PRKNG
Total for check number 141507			100.00			
Check Number 141508						
1997	332648	0	548.14	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY
1997	332644	0	642.95	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY
1997	332647	0	510.19	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY
Total for check number 141508			1,701.28			
Check Number 141509						
6707	14260.000034	1	49.91	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 141509			49.91			
Check Number 141510						
1997	16490	1	10,690.75	50203	CRESTVIEW PRINTING, INC.	1ST SIX WEEKS KISD COMMON ASSESSMENTS COST OF PRINTING AND DELIVERY CHARGES FOR 2017 - 2018 SCHOOL YEAR TO ALL CAMPUSES.
Total for check number 141510			10,690.75			
Check Number 141511						
1997	10185074632	1	3,250.00	00016899	DELL MARKETING LP	DELL E-PORT PLUS ADVANCED PORT REPLICATOR WITH USB 3.0
6707	10179339690	1	2,488.00	00016899	DELL MARKETING LP	DELL LATITUDE 3380 (STUDENT LAPTOP). CONTRACT CODE: 42AFU CUSTOMER AGREEMENT NO: DIR-SDD-1951
Total for check number 141511			5,738.00			
Check Number 141512						
1997	0361676	1	116.54	53042	EMPIRE PAPER	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, AND MATERIALS FOR DISTRICT WIDE REPAIRS.
1997	0361189	1	291.35	53042	EMPIRE PAPER	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, AND MATERIALS FOR DISTRICT WIDE REPAIRS.
1997	0361402	1	174.81	53042	EMPIRE PAPER	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, AND MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 141512			582.70			
Check Number 141513						
1997	13352	2	650.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC INVOICE RECEIVED: INV #13352 DTD 7-19-17 @ PVES SERVICE & LABOR
Total for check number 141513			650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141514						
6657	2025549	2	18,130.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS, & EQUIPMENT TO PROVIDE POWER TO 2 PORTABLE BUILDINGS THAT ARE LOCATED ON THE NORTH SIDE OF LONE STAR ELEMENTARY CAMPUS. WORK ALSO INCLUDES CONDUITS FOR DATA & FIRE ALARM.
Total for check number 141514			18,130.00			
Check Number 141515						
6657	38442	1	1,799.80	64706	GOMEZ FLOOR COVERING, INC.	INSTALLATION OF VINYL COMPOSITION TILE (FLOORING) AT PARK GLEN. THIS ALSO INCLUDES THE DEMO OF THE CURRENT FLOORING. HALLWAY & CAFETERIA.
6207	38433	1	8,416.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALLATION OF VINYL COMPOSITION TILE (FLOORING) AT CHISHOLM TRAIL . THIS ALSO INCLUDES THE DEMO OF THE CURRENT FLOORING AND PREP OF FLOOR FOR INSTALLATION. BAND ROOM AND CHOIR ROOM.
1997	PAY APP #2	2	33,664.30	64706	GOMEZ FLOOR COVERING, INC.	THE INSTALLATION OF CERAMIC TILE AT FREEDOM ELEMENTARY PER ATTACHED QUOTE #17-JC-185
Total for check number 141515			43,880.10			
Check Number 141516						
1997	9541889110	1	151.95	00001173	W.W. GRAINGER, INC.	PURCHASE OF TOOLS AND SUPPLIES FOR MAINTENANCE *DO NOT FAX*
2407	9539465451	1	44.48	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 141516			196.43			
Check Number 141517						
1997	MLG AUG 2017	0	34.08	62950	PATRICIA R HATCHER	MLG 08/15/17-08/31/17
Total for check number 141517			34.08			
Check Number 141518						
1997	13143	4	6,883.22	56489	HELLAS CONSTRUCTION, INC.	KELLER ISD STADIUM TURF RENOVATIONS. THIS INCLUDES THE REMOVAL OF EXISTING TURF MATERIALS AND INSTALLATION OF NEW TURF.
Total for check number 141518			6,883.22			
Check Number 141519						
1997	66879686	1	31.27	59410	HOBBY LOBBY STORES, INC.	29-2945 FRAME - BLACK W MIDNIGHT MOULDING
1997	66863258	1	500.00	59410	HOBBY LOBBY STORES, INC.	BLANKET PURCHASE ORDER FOR ITEMS AT HOBBY LOBBY. ITEMS TO BE PURCHASED, BUT NOT LIMITED TO: WALL ART, ART FRAMES, WALL DÉCOR, OFFICE DÉCOR, STORAGE, CRAFT MATERIALS, CRAFT ITEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	66899404	1	221.97	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$250** CANVASES, PAINT, SUPPLIES, POSTER HOLDER, RIBBON, FLOOR DESK AND LIKE ITEMS
1997	66879686	2	9.90	59410	HOBBY LOBBY STORES, INC.	MATS BLACK
1997	66879686	3	9.90	59410	HOBBY LOBBY STORES, INC.	MAT - AMETHYST
1997	66879686	4	14.40	59410	HOBBY LOBBY STORES, INC.	UV REGULAR GLASS
1997	66879686	5	3.60	59410	HOBBY LOBBY STORES, INC.	ACID FREE FCB
1997	66879686	6	10.80	59410	HOBBY LOBBY STORES, INC.	MEDIUM NAME PLATE
Total for check number 141519			801.84			
Check Number 141520						
1997	0974819	1	1,409.58	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE
1997	6974537	1	343.73	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE
1997	3974611	1	62.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H PARTS, SUPPLIES, AND MATERIALS IN STOCK FOR MTNC REPAIRS. DISTRICT WIDE
Total for check number 141520			1,815.31			
Check Number 141521						
1997	KISD 8/31/17	1	153.80	55995	DELI MANAGEMENT INC	FOOD FOR SAFE ROOM AT CENTRAL HIGH FOR COUNSELORS ON 08/31/2017
Total for check number 141521			153.80			
Check Number 141522						
1997	TCASE 7/2017	0	549.55	68818	GENA LYNN KOSTER	TRV AUSTIN 7/9-7/13
Total for check number 141522			549.55			
Check Number 141523						
8657	262603	1	300.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS INCLUDING BUT NOT LIMITED TO FRUIT SNACKS, CHEX MIX, NAPKINS, PLATES, BOTTLED WATER.
Total for check number 141523			300.32			
Check Number 141524						
1997	3254	1	3,100.00	50166	LAB RESOURCES, INC	FSP45C - HYPOTHERM CONSUMABLE PACKAGE FOR P45 PLASMA CUTTER
Total for check number 141524			3,100.00			
Check Number 141525						
1997	6239	1	4,996.09	61240	LEA PARK & PLAY, INC.	IRRIG/LANDSCAPE'S PURCHASING WOODFIBER MULCH. DISTRICT WIDE. OUTSTANDING INVOICE #6239.
Total for check number 141525			4,996.09			
Check Number 141526						
1997	LTR1001115	1	1,000.00	69026	BOOKS INTERNATIONAL INC	CONTRACT SERVICES FOR LETTER LAND - ITEM # TR03 - LL TRAIN THE TRAINER/COACH - JULY 2017 - SEE ATTACHED QUOTE AND AGREEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4107	LTR1001122	1	6,800.00	69026	BOOKS INTERNATIONAL INC	LETTERLAND TRAINING FOR KINDER THRU 2ND TEACHERS AND SPECIALISTS, MAY 23RD & 24TH IN KELLER ISD
Total for check number 141526			7,800.00			
Check Number 141527						
8657	INV-46302	1	300.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	2	240.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	3	60.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	4	68.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	5	72.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	6	76.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	7	40.00	53210	ZNK PARTNERS LLC	BE-0214-MP EMPEROR SMOOTH WHITE DRUM HEAD
8657	INV-46302	8	111.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	9	117.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	10	129.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	11	135.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	12	165.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	13	160.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	14	58.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	15	71.00	53210	ZNK PARTNERS LLC	
8657	INV-46302	16	60.00	53210	ZNK PARTNERS LLC	
Total for check number 141527			1,862.00			
Check Number 141528						
1997	01991	1	439.81	41398	LOWE'S COMPANIES INC	CUSTODIAL OUTSTANDING INVOICE #1991, DATED 8-11-17. CUSTODIAL PARTS, SUPPLIES, ACCESSORIES FOR DISTRICT WIDE USAGE
2407	02534	1	-3.92	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
4617	01410	1	214.19	41398	LOWE'S COMPANIES INC	LUMBER FOR BALL PIT FOR PE STUDENTS
2407	02984	1	7.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2407	02863	1	13.90	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2407	02528	1	15.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2407	02492	1	34.11	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2407	02662	1	28.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2407	02610	1	33.81	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 141528			783.47			
Check Number 141529						
4617	249402	1	5,541.32	40116	MASON'S PAINT & AUTOBODY, INC	VEHICLE REPAIRS FOR 2011 CHEVROLET HHR LS. VIN 3GNBAAFV3B5548231
Total for check number 141529			5,541.32			
Check Number 141530						
1997	562802-1	1	55.64	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMM559STB SELF STICK WALL EASEL UNRULED PAD
1997	562802-0	2	20.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMM1702448ES POSTER STRIPS VALUE PACK
1997	562802-2	3	5.78	53051	MATTHEWS OFFICE SUPPLY CO., INC.	VEK90072 STICKY -BACK HOOK AND LOOP SQUARE FASTERNERS
Total for check number 141530			82.40			
Check Number 141531						
1997	S1813266.001	1	167.61	67748	HORIZON DISTRIBUTORS, INC.	I-TOOL KSP IRRIGATION MULTI-TOOL
1997	S1813266.001	2	467.90	67748	HORIZON DISTRIBUTORS, INC.	ROAMXLKIT HUNTER COMMERCIAL REMOTE KIT
1997	S1813266.001	3	210.99	67748	HORIZON DISTRIBUTORS, INC.	SF040 4" REPAIR COUPLING
1997	S1813266.001	4	70.33	67748	HORIZON DISTRIBUTORS, INC.	ST040 4" REPAIR COUPLING
1997	S1813266.001	5	44.24	67748	HORIZON DISTRIBUTORS, INC.	RANGER PRO HERBICIDE 2.5 GAL CONTAINER
1997	S1813266.001	6	3.38	67748	HORIZON DISTRIBUTORS, INC.	SW-0500-C 1/2-3/4" STUB WRENCH
1997	S1813266.001	7	12.65	67748	HORIZON DISTRIBUTORS, INC.	T135-OSS KWIKCUT LARGE CUTER W/SS BLADE ORANGE
1997	S1813266.001	8	856.52	67748	HORIZON DISTRIBUTORS, INC.	GFL3000 ARMADA GROUND FAULT LOCATOR
1997	S1813266.001	9	603.79	67748	HORIZON DISTRIBUTORS, INC.	PRO-400 TDR FAULT FINDER ARMADA
Total for check number 141531			2,437.41			
Check Number 141532						
1997	000012672	1	297.84	00013632	MICHAEL'S KEYS INC	DISTRICT WIDE USAGE FOR PURCHASE OF KEYS LOCKS AND SUPPLIES TO BE USED FOR MAINTENANCE DEPT *DO NOT FAX*
1997	000012652	1	17.82	00013632	MICHAEL'S KEYS INC	DISTRICT WIDE USAGE FOR PURCHASE OF KEYS LOCKS AND SUPPLIES TO BE USED FOR MAINTENANCE DEPT *DO NOT FAX*
Total for check number 141532			315.66			
Check Number 141533						
1957	AVID 6/2017	0	30.00	56732	ROBERT L MORRIS JR	TRV DALLAS 6/21-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141533			30.00			
Check Number 141534						
8657	KHS 8/25	1	150.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA- CUT INTO 12 SLICES
8657	KHS 8/25	2	150.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA - CUT INTO 12 SLICES
8657	KHS 8/25	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
8657	KHS 8/25	4	45.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 141534			347.70			
Check Number 141535						
1997	MDS-102384	1	125.00	62963	NATIONAL FFA FOUNDATION, INC	PATTERN FFA WATERFALL SCARF NAVY
1997	MDS-102384	2	125.00	62963	NATIONAL FFA FOUNDATION, INC	GREENHAND DEGREE BFLY CLASP PI BRNZ
1997	MDS-102384	3	125.00	62963	NATIONAL FFA FOUNDATION, INC	CHAPTER DEGREE BFLY CLASP PIN SILV
1997	MDS-102384	4	50.00	62963	NATIONAL FFA FOUNDATION, INC	GREENHAND DEGREE PAPER - PKG 25
1997	MDS-102384	5	50.00	62963	NATIONAL FFA FOUNDATION, INC	CHAPTER DEGREE PAPER - PKG 25
1997	MDS-102384	6	39.50	62963	NATIONAL FFA FOUNDATION, INC	GAVEL BLOCK SET
1997	MDS-102384	7	179.00	62963	NATIONAL FFA FOUNDATION, INC	PLAQUE STATION MARKER SET
1997	MDS-102384	8	119.00	62963	NATIONAL FFA FOUNDATION, INC	FLAG POLE WITH BASE
1997	MDS-102384	9	46.50	62963	NATIONAL FFA FOUNDATION, INC	LOOT BAG
1997	MDS-102384	10	62.50	62963	NATIONAL FFA FOUNDATION, INC	OFFICIAL MANUAL
1997	MDS-102384	11	155.00	62963	NATIONAL FFA FOUNDATION, INC	PATTERN FFA TIE
1997	MDS-102384	12	148.50	62963	NATIONAL FFA FOUNDATION, INC	STUDENT HANDBOOK POSTER SET
1997	MDS-102384	13	13.00	62963	NATIONAL FFA FOUNDATION, INC	I CAN WE WILL POSTER
1997	MDS-102384	14	25.00	62963	NATIONAL FFA FOUNDATION, INC	EMBLEM STICKER ROLL
1997	MDS-102384	16	62.50	62963	NATIONAL FFA FOUNDATION, INC	EMBLEM PEN
1997	MDS-102384	17	147.00	62963	NATIONAL FFA FOUNDATION, INC	SHIPPING
Total for check number 141535			1,472.50			
Check Number 141536						
1997	26444D-1	1	295.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEED DROP FOR PHONE LINES
2407	26414D-1	1	870.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	SIX DROPS TO ADD AT KHS FOR DIGITAL MENU BOARDS
6657	26098D-1	1	17,450.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	TECHNOLOGY DROPS FOR RELOCATION OF PORTABLE BUILDINGS PER ATTACHED SCOPE OF WORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	24802D-4	1	33,658.75	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PLEASE SEE ATTACHED NOUVEAU QUOTE FOR THE CABLING TO BE INSTALLED AT THE NEW MID/INT SCHOOL
2407	26414D-1	2	720.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
Total for check number 141536			52,993.75			
Check Number 141537						
1997	29390	1	590.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L VENDOR REPAIRS SCOREBOARDS. DISTRICT WIDE.
1997	29388	1	140.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L VENDOR REPAIRS SCOREBOARDS. DISTRICT WIDE.
Total for check number 141537			730.00			
Check Number 141538						
2117	MLG AUG 2017	0	46.06	63933	SANDRA ELENA PENA	MLG 08/04/17-08/30/17
Total for check number 141538			46.06			
Check Number 141539						
1997	3983	1	1,190.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	** DO NOT FAX ** P/U VENDOR PROVIDES BACK FLOW TESTING, SERVICES, AND REPAIRS. DISTRICT WIDE.
1997	3978	1	510.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	** DO NOT FAX ** P/U VENDOR PROVIDES BACK FLOW TESTING, SERVICES, AND REPAIRS. DISTRICT WIDE.
1997	3979	1	765.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	** DO NOT FAX ** P/U VENDOR PROVIDES BACK FLOW TESTING, SERVICES, AND REPAIRS. DISTRICT WIDE.
1997	3980	1	510.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	** DO NOT FAX ** P/U VENDOR PROVIDES BACK FLOW TESTING, SERVICES, AND REPAIRS. DISTRICT WIDE.
1997	3981	1	425.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	** DO NOT FAX ** P/U VENDOR PROVIDES BACK FLOW TESTING, SERVICES, AND REPAIRS. DISTRICT WIDE.
1997	3982	1	1,360.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	** DO NOT FAX ** P/U VENDOR PROVIDES BACK FLOW TESTING, SERVICES, AND REPAIRS. DISTRICT WIDE.
1997	3986	1	8,704.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	** DO NOT FAX ** P/U VENDOR PROVIDES GREASE TRAP SERVICES. DISTRICT WIDE.
1997	3989	1	2,275.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR EMERGENCY REPAIR FOR PVES MAIN WATER LINE.
1997	3990	1	525.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	** DO NOT FAX ** P/U VENDOR PROVIDES BACK FLOW TESTING, SERVICES, AND REPAIRS. DISTRICT WIDE.
1997	3988	1	6,800.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	** DO NOT FAX ** P/U VENDOR PROVIDES GREASE TRAP SERVICES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3987	1	8,640.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	** DO NOT FAX ** P/U VENDOR PROVIDES GREASE TRAP SERVICES. DISTRICT WIDE.
Total for check number 141539			31,704.00			
Check Number 141540						
1997	32423	1	1,006.20	53053	QEP, INC	ITEM BND8613 FUN SIZE ACADEMIC WRITING FOR SERIOUS LEARNING BOOK BUNDLE (CONTAINS 10 BOOKS) ISBN 9781452268613
1997	32423	2	50.00	53053	QEP, INC	SHIPPING
Total for check number 141540			1,056.20			
Check Number 141541						
1997	5785	1	1,650.00	54290	QUALITY HARDWOOD FLOORS INC	REMOVE 3 EXISTING VOLLEYBALL COVERPLATES & FURNISH & INSTALL 3 NEW OVERSIZED BRASS VOLLEYBALL COVERPLATES.
Total for check number 141541			1,650.00			
Check Number 141542						
1997	5482997	1	265.05	52022	MAAT RESOURCES INC.	PC40001 MAKING WORDS POCKET CHART
1997	5482997	2	246.05	52022	MAAT RESOURCES INC.	PC206-BLUE STANDARD POCKET CHART
1997	5482997	3	51.11	52022	MAAT RESOURCES INC.	SHIPPING
Total for check number 141542			562.21			
Check Number 141543						
1997	070618	1	239.95	47317	HARRY GRUENBERG	BRANDY'S BAG OF AIR (BOA) 48"
Total for check number 141543			239.95			
Check Number 141544						
1998	2040	0	102,570.78	00007671	TARRANT APPRAISAL DISTRICT	10/17 MONTHLY ALLOCAT
Total for check number 141544			102,570.78			
Check Number 141545						
1997	55152	1	1,143.64	00013517	TEXAS FURNITURE SOURCE INC	OFFICE RECONFIGURATION FOR PURCHASING OFFICE INCLUDES SUPPLIES AND INSTALL
Total for check number 141545			1,143.64			
Check Number 141546						
2408	RPRT#1024369	0	105.40	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
4618	RPRT#1024369	0	140.00	58156	TEXAS STATE COMPTROLLER	REMITTANCE
Total for check number 141546			245.40			
Check Number 141547						
1997	8027-7	1	285.88	66861	THE SHERWIN-WILLIAMS COMPANY	*** DO NOT FAX *** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 141547			285.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141548						
1997	58719490-00	1	1,484.84	00002084	UNITED REFRIGERATION INC	MAINTENANCE PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 141548			1,484.84			
Check Number 141549						
4857	FRAME 8/18	1	1,171.00	65899	KATHERINE WEVERKA	CUSTOM FRAMING FOR HUDSON ART SHOW WINNERS
4877	FRAME 8/18	1	12,569.00	65899	KATHERINE WEVERKA	CUSTOM FRAMING FOR HUDSON ART SHOW WINNERS
Total for check number 141549			13,740.00			
Check Number V122626						
1997	4448665421	1	1,398.00	00005868	APPLE INC	PERSONALIZED 10.5 INCH IPAD PRO WI-FI 256GB - SPACE GRAY - PART# PPDY2LL/A FOR: ELLIE ADKINS-WEBB AND ROBIN SANCHEZ WITH ENGRAVING: PROPERTY OF KELLER ISD
1997	4452442011	1	2,653.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB SPACE GRAY. TO BE USED BY STUDENTS IN THE LIBRARY. (7)
1997	4448647177	2	240.00	00005868	APPLE INC	LOGITECH SLIM COMBO WITH DETACHABLE KEYBOARD FOR 10.5 INCH I PART# HL782ZM/A
Total for check number V122626			4,291.00			
Check Number V122627						
1997	329507	1	525.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y01343 SPANISH READERS THEATER FML F-M SET A
1997	329507	2	989.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y01342 SPANISH READERS THEATER FML SET A
1997	329507	3	895.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y10830 READERS THEATER WORD PLAYS GRADES 3-6
Total for check number V122627			2,409.00			
Check Number V122628						
1997	39705	1	486.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR EMERGENCY REPAIRS @ PHIS.
Total for check number V122628			486.00			
Check Number V122629						
1997	14300	1	6,111.00	43069	DOLLAMUR LP	COMPETITION MAT WITH 10" CIRCLE AND 28" CIRCLE WITH START MARKS
1997	14300	2	400.00	43069	DOLLAMUR LP	SIMPLE 1 COLOR LOGO
1997	14300	3	200.00	43069	DOLLAMUR LP	SHIPPING
Total for check number V122629			6,711.00			
Check Number V122630						
1997	47168	1	5,604.00	54051	DYNA TEN SERVICE	LABOR, TOOLS, EQUIPMENT, & MATERIALS TO BACKFILL THREE HOLES AND CONCRETE AT FREEDOM ELEM. ALSO INCLUDES BRINGING IN BACKFILL SAND TO REFILL.
Total for check number V122630			5,604.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122631						
4617	2122736	1	1,448.25	00001462	FLINN SCIENTIFIC INC	SE1000 GOGGLE SANITIZER, FLINN
4617	2122736	2	698.54	00001462	FLINN SCIENTIFIC INC	AP8956 GOGGLES, CHEMICAL SPLASH
4617	2122736	3	839.68	00001462	FLINN SCIENTIFIC INC	AP 7131 APRON, RUBBERIZED, HEAVY DUTY
Total for check number V122631			2,986.47			
Check Number V122632						
1997	05A60282	1	283.99	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC FOR CHOIR CLASSES - NOT TO EXCEED \$777.91
Total for check number V122632			283.99			
Check Number V122633						
1997	1817-0161817	1	183.41	00007879	KELLY-MOORE PAINT COMPANY, INC	*** DO NOT FAX *** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE- MAINTENANCE DEPARTMENT.
Total for check number V122633			183.41			
Check Number V122634						
4617	1190253718	1	219.95	48105	LEGO BRAND RETAIL, INC.	5005054 PRESCHOOL SOCIAL SKILLS PACK
4617	1190253718	99	15.40	48105	LEGO BRAND RETAIL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122634			235.35			
Check Number V122635						
1997	INV001642590	1	14.80	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V122635			14.80			
Check Number V122636						
1997	IN89072086	1	561.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	263343BL BOSS TBL&CS 31" TUFFLEX BLCK
1997	IN89412579	2	672.75	59879	PERFORMANCE HEALTH SUPPLY, INC.	01349 RAPID FORM 4 PIECE KIT
1997	IN89412579	3	202.42	59879	PERFORMANCE HEALTH SUPPLY, INC.	597745 PRO-TRAINER 155 TAPE 1.5" /100
1997	IN89412579	4	159.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	264675 STRETCH M-TAPE PREM 3X5YD /16
1997	IN89412579	5	131.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	85295 PRO TRAINER ELAST TAPE 2" 24CS
Total for check number V122636			1,727.56			
Check Number V122637						
1997	11285947	1	1,990.00	52982	NCS PEARSON, INC.	ITEM # 015-8691-504 - LEVEL A TEST IMPLEMENTATION/SCORING/REPORTING (GRADE K)
Total for check number V122637			1,990.00			
Check Number V122638						
4617	880-219210	1	9.99	67747	O'REILLY AUTO ENTERPRISES, LLC	OPEN PURCHASE ORDER FOR PARTS AND SUPPLIES FOR THE MAINTENANCE OF WHITE FLEET RENTAL VEHICLES
Total for check number V122638			9.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122639						
1997	81786	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER
1997	81786	2	34.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1997	81786	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102C IPF COLOR PRINTER INK - CYAN
1997	81786	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102M IPF COLOR PRINTER INK - MAGENTA
1997	81786	5	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102MBK IPF COLOR PRINTER INK MATTE BLACK
Total for check number V122639			534.73			
Check Number V122640						
6707	3290206-00	1	79.15	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	3	230.64	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	4	20.85	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	5	22.30	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	6	96.43	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	7	77.13	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-01	8	101.18	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	9	49.24	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	10	1,015.95	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	11	19.88	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	12	18.97	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	13	18.97	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	14	31.23	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	15	228.76	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	16	141.11	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	17	334.90	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	18	40.62	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	19	40.62	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	20	43.81	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	21	31.55	00002044	SCHOOL HEALTH CORPORATION	

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	3290206-00	22	318.75	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	23	1,183.32	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-01	24	90.30	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	25	244.53	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	26	59.87	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	27	152.21	00002044	SCHOOL HEALTH CORPORATION	
6707	3290206-00	28	737.19	00002044	SCHOOL HEALTH CORPORATION	
Total for check number V122640			5,429.46			
Check Number V122641						
1997	1723406400	1	104.86	45541	SHIFFLER EQUIPMENT SALES INC.	* DO NOT FAX * GM'S PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE
Total for check number V122641			104.86			
Check Number V122642						
1997	S1715702.001	1	-688.16	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1997	S1713077.001	1	-180.42	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1997	S1709096.001	1	786.63	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1997	S1711731.001	1	155.34	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1997	S1701972.001	1	-36.50	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V122642			36.89			
Check Number V122643						
1997	106756	1	422.40	00002143	WOODARD BUILDERS SUPPLY CO.	GEN MAINT- DISTRICT WIDE PURCHASE OF DOORS, HARDWARE, & SUPPLIES.
1997	106730	1	91.66	00002143	WOODARD BUILDERS SUPPLY CO.	GEN MAINT- DISTRICT WIDE PURCHASE OF DOORS, HARDWARE, & SUPPLIES.
1997	106683	1	3,102.00	00002143	WOODARD BUILDERS SUPPLY CO.	GENERAL MAINT- DISTRICT WIDE PURCHASE OF DOORS, HARDWARE, & SUPPLIES.
1997	106674	1	328.00	00002143	WOODARD BUILDERS SUPPLY CO.	GENERAL MAINT- DISTRICT WIDE PURCHASE OF DOORS, HARDWARE, & SUPPLIES.
Total for check number V122643			3,944.06			
Check Number WT020906						
6707	1559.00 #15	0	-175,805.81	00015011	STEELE & FREEMAN, INC	RETAINAGE PO16012568
6707	1559.00 #15	1	3,516,116.22	00015011	STEELE & FREEMAN, INC	2014 BOND CM @ RISK CONTRACT CONSTRUCTION FOR NEW MIDDLE/INTERMEDIATE SCHOOL THOMPSON ROAD
Total for check number WT020906			3,340,310.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		9/7/2017				
Check Number		141550				
2407	709682	0	59.25	69622	VAYADA ADHAHN	REF LUNCH ACCT
Total for check number 141550			59.25			
Check Number		141551				
8677	342223	0	6.82	55204	ASHLEY KAY ROBERTS	RMB CHEESE PUFFS
Total for check number 141551			6.82			
Check Number		141552				
8677	864676	0	42.29	68002	JUSTIN WAYNE BARRETT	RMB NEW HIRE BRKFST
Total for check number 141552			42.29			
Check Number		141553				
4617	216455	0	8.00	67520	DANIELA BIRD	REF LOST LIBRARY BOOK
Total for check number 141553			8.00			
Check Number		141554				
2407	729351	0	1.45	69624	SHELLEY BIXBY	REF. LUNCH ACCT
2407	719891	0	16.00	69624	SHELLEY BIXBY	REF. LUNCH ACCT
Total for check number 141554			17.45			
Check Number		141555				
6707	JTP3648	1	262.57	59202	CDW GOVERNMENT LLC	TRIPP LITE HIGH SPEED HDMI CABLE DIGITAL AUDIO VIDEO M/M 6' (CDW # 755135)
6707	JTP3326	1	262.57	59202	CDW GOVERNMENT LLC	TRIPP LITE HIGH SPEED HDMI CABLE DIGITAL AUDIO VIDEO M/M 6' (CDW# 755135)
6707	JSK1660	1	262.57	59202	CDW GOVERNMENT LLC	TRIPP LITE HIGH SPEED HDMI CABLE DIGITAL AUDIO VIDEO M/M 6' (CDW# 755135)
Total for check number 141555			787.71			
Check Number		141556				
4617	7243200374	1	487.07	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DRINKS FOR GIRLS ATHLETIC CONCESSION STAND
Total for check number 141556			487.07			
Check Number		141557				
1997	MLG FEB-AUG	0	41.25	49945	COLLEEN S WRIGHT	MLG 02/03/17-08/10/17
Total for check number 141557			41.25			
Check Number		141558				
1997	MLG AUG 2017	0	63.82	60147	LEIGH F COOK	MLG 08/01/17-08/29/17
Total for check number 141558			63.82			
Check Number		141559				
2407	739475	0	3.70	69625	DASHANIE CROSBY	REF. LUNCH ACCT
2407	739476	0	8.65	69625	DASHANIE CROSBY	REF. LUNCH ACCT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141559			12.35			
Check Number 141560						
1998	KHS 9/25/17	0	230.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	ADAMS BUFFET 9/25/17
1998	KHS 9/25/17	0	230.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	KELLER HS BOYS GOLF
Total for check number 141560			460.00			
Check Number 141561						
1997	27353	0	139.96	54751	DISCOUNT BANNERS & SIGNS	REF. P.O. 17007653
Total for check number 141561			139.96			
Check Number 141562						
1997	5-907-86870	1	5.24	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 141562			5.24			
Check Number 141563						
2407	044940	1	1,120.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	CXG-00001 MICROSOFT SURFACE PRO 4 EDUCATION BUNDLE
2407	045296	1	1,532.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AFGI: OPTIPLEX 7040 MINI TOWER XCTO
2407	045017	1	1,120.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	CXG-00001 MICROSOFT SURFACE PRO 4 EDUCATION BUNDLE
2407	045296	2	248.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AIII: DELL P2017H LED MONITOR - 20"
2407	044940	2	115.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	R9Q-00001 MICROSOFT SURFACE PRO 4 TYPE COVER KEYBOARD - ENGLISH-NORTH AMERICA LAYOUT -BLACK - COMMERCIAL
2407	045017	2	115.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	R9Q-00001 MICROSOFT SURFACE PRO 4 TYPE COVER KEYBOARD-ENGLISH-NORTH AMERICAN LAYOUT-BLACK-COMMERCIAL
2407	045296	3	40.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	470-AANJ: DELL ADAPTER - DISPLAYPORT TO VGA
Total for check number 141563			4,290.00			
Check Number 141564						
2407	744295	0	10.00	69623	CARLOS GONZALEZ	REF. LUNCH ACCT
Total for check number 141564			10.00			
Check Number 141565						
1997	MLG AUG 2017	0	26.22	53226	SCOTT MICHAEL GOODWIN	MLG 08/08/17-08/31/17
Total for check number 141565			26.22			
Check Number 141566						
1998	TCHS 9/16/17	0	150.00	51775	GUYER HIGH SCHOOL	TIMBER CREEK HS/CRS C
1998	TCHS 9/16/17	0	150.00	51775	GUYER HIGH SCHOOL	VAR/JV BOYS&GIRLS9/16
Total for check number 141566			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141567						
1997	MLG AUG 2017	0	177.30	63185	CANDACE STEPHENSON HARRIMAN	MLG 07/24/17-08/31/17
Total for check number 141567			177.30			
Check Number 141568						
1997	00038066	1	189.00	00023023	GEM-CAP INC.	ITEM NO. B-LS2208SR LS2208SR BAR CODE SCANNER
1997	00038066	2	13.00	00023023	GEM-CAP INC.	SHIPPING
Total for check number 141568			202.00			
Check Number 141569						
1997	0142427	1	100.68	54055	HOME DEPOT CREDIT SERVICE	WINDOW BLINDS FOR FRONT OFFICES, PAINT FOR BATHROOM CABINET, TAPE, ROLLERS, HARDWARE, ETC NOT TO EXCEED \$500
1997	9974380	1	30.02	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 200.00 FOR PAINT, BRUSHES AND TAPE FOR STUDENT USE ONLY
1997	9974378	1	172.71	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 TO HOME DEPOT FOR VARIOUS ITEMS/VARIOUS PROGRAMS I.E. SAND, WOOD, SCREWS, PVC PIPE, PAINT
1997	9974376	1	87.04	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 250.00 FOR VARIOUS ITEMS THROUGH OUT KCAL PROGRAM STUDENT SUPPLIES WOOD, NAILS, TAPE, BRUSHES, SCREWS
Total for check number 141569			390.45			
Check Number 141570						
1997	974807	1	234.06	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE
1997	974807	1	768.10	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 141570			1,002.16			
Check Number 141571						
1997	MLG JULY-AUG	0	54.25	51189	AMANDA HORN	MLG 07/19/17-08/31/17
Total for check number 141571			54.25			
Check Number 141572						
1997	MLG AUG 2017	0	84.21	46937	JOANNA G RATLIFF	MLG 08/01/17-08/31/17
Total for check number 141572			84.21			
Check Number 141573						
1997	0541203	1	703.00	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1997	0535000	1	1,215.60	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1997	0536662	1	1,494.13	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	0537688	1	688.63	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1997	0538824	1	1,232.00	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1997	0539627	1	788.63	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1997	0540354	1	1,096.88	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1997	0537000	1	1,233.00	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 141573			8,451.87			
Check Number 141574						
1997	MLG JUNE-AUG	0	97.80	00020001	KELLY R JOHNSON	MLG 06/05/17-08/31/17
Total for check number 141574			97.80			
Check Number 141575						
1998	KHS 9/22/17	0	350.00	47331	LAKE DALLAS ISD LAKE DALLAS GOLF	KELLER HS GIRLS GOLF
1998	KHS 9/22/17	0	350.00	47331	LAKE DALLAS ISD LAKE DALLAS GOLF	9/22-23/17 LAKE PARK
Total for check number 141575			700.00			
Check Number 141576						
1998	TCHS 9/13/17	0	0.00	52292	MANSFIELD ISD	JV GIRL&BOY/FALL INVT
1998	TCHS 9/13/17	0	0.00	52292	MANSFIELD ISD	TIMBER CREEK HS 9/13
Total for check number 141576			0.00			
Check Number 141577						
1998	TCHS 9/2/17	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	BOYS/GIRLS CROSS CNTY
1998	TCHS 9/2/17	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	TIMBER CREEK HS 9/2
1998	KHS 9/2/17	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	KELLER HS 9/2/17
1998	KHS 9/2/17	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	BOYS/GIRLS CROSS CNTY
Total for check number 141577			800.00			
Check Number 141578						
2407	725819	0	33.15	69627	GERARD NKUSI	REF. LUNCH ACCT
2407	725472	0	34.61	69627	GERARD NKUSI	REF. LUNCH ACCT
Total for check number 141578			67.76			
Check Number 141579						
1998	KHS 9/22/17	0	225.00	51895	FWISD PASCHAL HIGH SCHOOL	KELLER HS 9/22-23/17
1998	KHS 9/22/17	0	225.00	51895	FWISD PASCHAL HIGH SCHOOL	BOY GOLF/BART GRANGER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141579			450.00			
Check Number 141580						
1997	2117124	1	109.89	46884	PLAYSCRIPTS, INC	ALICE IN WONDERLAND ADAPTED BY JASON PIZZARELLO
1997	2116966	1	9.99	46884	PLAYSCRIPTS, INC	10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE
1997	2117124	2	109.89	46884	PLAYSCRIPTS, INC	ANNE OF GREEN GABLES ADAPTED BY JON JORY
1997	2116966	2	9.99	46884	PLAYSCRIPTS, INC	MISS NELSON IS MISSING!
1997	2116966	3	9.99	46884	PLAYSCRIPTS, INC	JUNIE B. JONES IS NOT A CROOK BY ALLISON GREGORY
1997	2117124	3	109.89	46884	PLAYSCRIPTS, INC	AROUND THE WORLD IN 8 PLAYS BY PATRICK GREENE AND JASON PIZZARELLO
1997	2116966	4	9.99	46884	PLAYSCRIPTS, INC	SALLY COTTER AND THE CENSORED STONE
1997	2117124	4	109.89	46884	PLAYSCRIPTS, INC	BRIEF INTERVIEWS WITH INTERNET CATS BY PATRICK GREENE
1997	2116966	5	8.99	46884	PLAYSCRIPTS, INC	THE SEUSSIFICATION OF ROMEO AND JULIET BY PETER BLOEDEL
1997	2117124	5	120.89	46884	PLAYSCRIPTS, INC	THE BULLYING COLLECTION BY E. M. BELL, JONATHAN DORF, SAM GUZMAN, ALAN HAEHNEL, ET AL.
1997	2117124	6	109.89	46884	PLAYSCRIPTS, INC	GAME OF TIARAS (ONE-ACT) BY DON ZOLIDIS
1997	2116966	6	9.99	46884	PLAYSCRIPTS, INC	THE PRINCESS CAPERS BY TARYN TEMPLE
1997	2116966	7	8.99	46884	PLAYSCRIPTS, INC	15 REASONS NOT TO BE IN A PLAY BY ALAN HAEHNEL
1997	2117124	7	109.89	46884	PLAYSCRIPTS, INC	THE GIFT OF THE MAGI ADAPTED BY JON JORY
1997	2116966	8	9.99	46884	PLAYSCRIPTS, INC	I HATE SHAKESPEARE! BY STEPH DEFERIE
1997	2117124	8	109.89	46884	PLAYSCRIPTS, INC	THE GREEK MYTHOLOGY OLYMPIAGANZA (ONE-ACT) BY DON ZOLIDIS
1997	2116966	9	9.99	46884	PLAYSCRIPTS, INC	THE INTERNET IS DISTRACTOH LOOK A KITTEN! BY IAN MCWETHY
1997	2117124	9	109.89	46884	PLAYSCRIPTS, INC	IT'S A WONDERFUL LIFE: A LIVE RADIO PLAY (SHORT VERSION) ADAPTED BY JOE LANDRY
1997	2117124	10	109.89	46884	PLAYSCRIPTS, INC	JUNIE B. JONES IS NOT A CROOK BY ALLISON GREGORY
1997	2116966	10	9.99	46884	PLAYSCRIPTS, INC	SALLY COTTER AND THE CENSORED STONE BY DEAN O'CARROLL
1997	2117124	11	109.89	46884	PLAYSCRIPTS, INC	LITTLE WOMEN (ONE-ACT) ADAPTED BY MARISHA CHAMBERLAIN
1997	2117124	12	109.89	46884	PLAYSCRIPTS, INC	MILL GIRLS (ONE-ACT) BY ELIZA ANDERSON
1997	2117124	13	109.89	46884	PLAYSCRIPTS, INC	THE MONOLOGUE SHOW (FROM HELL) (ONE-ACT VERSION) BY DON ZOLIDIS
1997	2117124	14	109.89	46884	PLAYSCRIPTS, INC	MURDER IN THE KNIFE ROOM (ONE-ACT VERSION) BY JONATHAN RAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	2117124	15	109.89	46884	PLAYSCRIPTS, INC	THE MYSTERY CLUB - EPISODES 1 & 2 BY ROSS MIHALKO
1997	2117124	16	109.89	46884	PLAYSCRIPTS, INC	OFFERINGS BY ALAN HAEHNEL
1997	2117124	17	109.89	46884	PLAYSCRIPTS, INC	ORANGE IS THE NEW GLASS BY TYLER DWIGGINS
1997	2117124	18	109.89	46884	PLAYSCRIPTS, INC	ORPHAN TRAINS BY DEBORAH CRAIG
1997	2117124	19	109.89	46884	PLAYSCRIPTS, INC	PERFECT BY ALAN HAEHNEL
1997	2117124	20	109.89	46884	PLAYSCRIPTS, INC	PETER PAN AND WENDY ADAPTED BY DOUG RAND
1997	2117124	21	109.89	46884	PLAYSCRIPTS, INC	RUMORS OF POLAR BEARS BY JONATHAN DORF
1997	2117124	22	109.89	46884	PLAYSCRIPTS, INC	THE SHAKESPEARE STEALER (ONE-ACT) ADAPTED BY GARY L. BLACKWOOD
1997	2117124	23	109.89	46884	PLAYSCRIPTS, INC	SNOW ANGEL BY DAVID LINDSAY-ABAIRE
1997	2117124	24	109.89	46884	PLAYSCRIPTS, INC	THE TRIALS OF ROBIN HOOD BY WILL AVERILL
1997	2117124	25	109.89	46884	PLAYSCRIPTS, INC	WAR AT HOME BY NICOLE QUINN AND NINA SHENGOLD
1997	2117124	26	81.11	46884	PLAYSCRIPTS, INC	SHIPPING & HANDLING
1997	2116966	99	8.05	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 141580			2,945.31			
Check Number 141581						
1997	80500	1	1,995.00	00010727	PROCOMPUTING CORPORATION	BDL6520EL 65" COMMERCIAL E-LED MONITOR
1997	80500	2	95.00	00010727	PROCOMPUTING CORPORATION	DWT60100XX WALL MOUNT KIT FOR
1997	80500	3	185.00	00010727	PROCOMPUTING CORPORATION	45042 HDMI KIT
1997	80500	4	249.00	00010727	PROCOMPUTING CORPORATION	INSTALLATION
Total for check number 141581			2,524.00			
Check Number 141582						
4617	WH10083901	1	9,299.38	68564	MONSON INC.	ITEM PP066350 BOI TOOL BOX PPK C1707 FOR COSMO STUDENTS USE ONLY
Total for check number 141582			9,299.38			
Check Number 141583						
2407	695490	0	10.75	69628	MICHELLE RIGGS	REF. LUNCH ACCT
Total for check number 141583			10.75			
Check Number 141584						
1997	MLG AUG 2017	0	38.09	58034	AARON KYLE RISTER	MLG 08/21/17-8/31/17
1997	MLG AUG 2017	0	59.22	58034	AARON KYLE RISTER	MLG 08/01/17-08/18/17
Total for check number 141584			97.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141585						
1997	MLG AUG 2017	0	12.95	53398	ROBERT MARK YOUNGS	MLG 08/29/17
Total for check number 141585			12.95			
Check Number 141586						
2407	744707	0	37.30	69626	HEATHER ROOTS	REF. LUNCH ACCT
Total for check number 141586			37.30			
Check Number 141587						
4877	172308	1	476.00	63339	THE PLAYGROUND	BALANCE BEAM
4877	172308	2	802.00	63339	THE PLAYGROUND	LEAP FROG LINK
4877	172308	3	1,348.00	63339	THE PLAYGROUND	FALL ZONE SURFACING, FREIGHT UNLOADING, ASSEMBLY AND INSTALLATION OF ALL OF THE ABOVE INTO CONCRETE FOOTERS
4877	172308	4	525.00	63339	THE PLAYGROUND	SHIPPING
Total for check number 141587			3,151.00			
Check Number 141588						
2407	717561	0	4.40	69641	JOSIE SIFUENTES	REF LUNCH ACCT
Total for check number 141588			4.40			
Check Number 141589						
1998	H.VARON18	0	215.00	62485	TAEYC	HEATHER VARON10/18-21
1998	MAHLENKAMP18	0	105.00	62485	TAEYC	KAREN MAHLENKAMP10/18
Total for check number 141589			320.00			
Check Number 141590						
1998	WILDER17-18	0	384.00	00002521	TEPSA	BECKY WILDER MBSHP-18
1998	GEBERT17-18	0	384.00	00002521	TEPSA	KIM GEBERT MBSHP17-18
Total for check number 141590			768.00			
Check Number 141591						
1998	16030	0	225.00	00002123	TASSP	SANDRA CHAPA 2017-18
1998	22625	0	225.00	00002123	TASSP	MARCUS LOGAN LACY
1998	22628	0	225.00	00002123	TASSP	THERESA DYVIG 2017-18
1998	22627	0	225.00	00002123	TASSP	VALERIE POPE 2017-18
Total for check number 141591			900.00			
Check Number 141592						
1997	55052	1	1,553.66	00013517	TEXAS FURNITURE SOURCE INC	H9185LSR.L HON STORAGE CAB/LATERAL FILE
1997	55052	2	1,051.08	00013517	TEXAS FURNITURE SOURCE INC	HFSC183664R 64"H STORAGE CABINET W/DOORS & LOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	55052	3	1,440.84	00013517	TEXAS FURNITURE SOURCE INC	HFSC183640R 40" H STORAGE CABINET W/DOORS & LOCK
1997	55052	4	301.84	00013517	TEXAS FURNITURE SOURCE INC	HMT1872GHON 18D X 72W LAMINATE TOPS
1997	55052	5	625.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 141592			4,972.42			
Check Number 141593						
1998	STRONG17-18	0	45.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	2017-2018
1997	STRONG17-18	0	15.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	JERIDAN STRONG MBRSHIP
Total for check number 141593			60.00			
Check Number 141594						
4618	M.LE 17-18	0	50.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	MICHAEL LE MBRSP17-18
Total for check number 141594			50.00			
Check Number 141595						
8658	RPRT#1024370	0	45.00	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
2408	RPRT#1024370	0	138.23	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
4618	RPRT#1024370	0	275.36	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
Total for check number 141595			458.59			
Check Number 141596						
8657	178595	1	89.04	00014643	MISFITZ, INC.	DRY CLEANING OF SKILLS USA UNIFORM PIECES
1997	187329	1	639.45	00014643	MISFITZ, INC.	DO NOT EXCEED 1000.00 FOR DRY CLEANING FOR SKILLS USA UNIFORMS *STUDENT USE ONLY*
Total for check number 141596			728.49			
Check Number 141597						
8678	RMB 2018	0	270.48	40528	LINDA D THORSON	RMB STAFF TREATS
Total for check number 141597			270.48			
Check Number 141598						
8658	CHS 9/16/17	0	60.00	51321	TMEA REGION 30 VOCAL DIVISION	CENTRAL HS CHOIR 9/16
Total for check number 141598			60.00			
Check Number 141599						
4617	97208	1	36.75	00014849	TOTE, INC	SHOES AND SUPPLIES FOR KELLER HS BAND
4617	96947	1	-312.75	00014849	TOTE, INC	SHOES AND SUPPLIES FOR KELLER HS BAND
4617	96839	1	441.00	00014849	TOTE, INC	SHOES AND SUPPLIES FOR KELLER HS BAND
4617	95328	1	6,100.50	00014849	TOTE, INC	SHOES AND SUPPLIES FOR KELLER HS BAND
Total for check number 141599			6,265.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141600						
1997	MLG AUG 2017	0	77.69	53477	KIMBERLY ENJULI WILSON	MLG 08/01/17-08/29/17
Total for check number 141600			77.69			
Check Number 141601						
4617	218636	0	50.00	69640	RITA YACOB	REF PARKING FEE
Total for check number 141601			50.00			
Check Number V122644						
1997	329012	1	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A0046 ACROSS SEASONS
1997	329012	2	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A3751 SHAPES
1997	329012	3	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A1549 LOOK AT THE ANIMALS
1997	329012	4	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A1433 BIG AND LITTLE
1997	329012	5	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A7344 AT THE ZOO
1997	329012	6	38.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A5307 PEOPLE WHO SAVE ANIMALS
1997	329012	7	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A2863 SPORTS AROUND THE WORLD
1997	329012	8	46.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A1184 MONEY
1997	329012	9	46.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A7172 FOSSILS
1997	329012	10	46.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A7199 YOUR HEART
1997	329012	11	46.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A7075 ANTS
1997	329012	12	46.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A8383 JANE GOODALL
1997	329012	13	46.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A5420 CESAR CHAVEZ
1997	329012	14	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A13614 THE RACE TO RECYCLE
1997	329012	15	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A10771 WHERE DOES YOUR GARBAGE GO
1997	329012	16	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A10828 NUMBER GAMES
1997	329012	17	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A13665 MAGIC TURTLE
1997	329012	18	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A13738 THE GREAT GREEN FOREST
1997	329012	19	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A10895 SAVING THE BALD EAGLE
1997	329012	20	46.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A15471 GRAVITY
1997	329012	21	46.00	47554	BENCHMARK EDUCATION COMPANY, LLC	A15595 PETE DISCOVERS GRAVITY
1997	329012	22	47.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y11343 PINOCCHIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	329012	23	47.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y06585 JACK AND THE BEANSTALK
1997	329012	24	53.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y30892 EXPLORING AND PRESERVING NATURE
1997	329012	99	102.30	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V122644			1,125.30			
Check Number V122645						
8657	8111812	1	100.66	68396	BLICK ART MATERIALS LLC	ACADEMIC CANVAS PKG OF 2 16X20 COTTON CANVAS ITEM #07167-1620
Total for check number V122645			100.66			
Check Number V122646						
4617	254407	1	319.30	49100	CLASSIC CHEVROLET LTD.	FOR MAINTENANCE AND REPAIRS TO DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number V122646			319.30			
Check Number V122647						
6707	DSS1706-2062	1	1,726.50	47167	ENTECH SALES AND SERVICE, INC.	INSTALLATION OF ONE INDOOR VICON MEGAPIXEL CAMERA AT ISMS LIBRARY (INCLUDES WIRING, SPLICES, PROGRAMMING, AND LICENSING).
6657	SRVCE231536	1	1,718.35	47167	ENTECH SALES AND SERVICE, INC.	
1997	SRVCE231492	1	4,237.00	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND LABOR TO REPLACE EXISTING EXHAUST FAN WITH A LARGER FAN AND FIXING A DUCT TRANSITION NEAR THE DISHWASHER.
6657	SRVCE231396	5	471.00	47167	ENTECH SALES AND SERVICE, INC.	
6657	SRVCE231356	6	471.00	47167	ENTECH SALES AND SERVICE, INC.	
Total for check number V122647			8,623.85			
Check Number V122648						
4617	2152912A	1	567.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACE LOST BOOKS.
4617	CV#12194	1	-26.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACE LOST BOOKS.
4617	2158369A	1	43.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACE LOST BOOKS.
4617	2158369B	1	26.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACE LOST BOOKS.
Total for check number V122648			611.44			
Check Number V122649						
1997	17142	1	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER LINE NAME PLATE
1997	17142	2	5.15	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER WALL MOUNT
Total for check number V122649			12.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122650						
1997	6952315	1	2,606.77	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	** DO NOT FAX ** HVAC PURCHASING VFD FOR CHS.
1997	6952312	1	2,248.98	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC'S PURCHASING 15HP 480V VFD W/BY PASS NEMA 1 FOR CHS. ITEM #15 HP VFD.
1997	6952319	1	760.73	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC'S PICKING UP A CENTURY MOTOR PART # E451M2 FOR KCAL.
1997	6952320	1	809.84	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC VFD FOR EMERGENCY REPAIRS @ KMS. VFD 480 V 7.5HP NEMA 1. ITEM # HVFSD3C0075G100
1997	6954498	1	610.29	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	BFUY55- 8" BASE FRAME
1997	6954498	2	578.57	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	248-23420-01A BASE FRAME FOR UX55
1997	6954498	3	800.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HM-70 DRAIN TROUGH W/3" FITTINGS
Total for check number V122650			8,415.18			
Check Number V122651						
1997	05A64266	1	140.99	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC FOR CHOIR CLASSES - NOT TO EXCEED \$777.91
Total for check number V122651			140.99			
Check Number V122652						
1997	1817-0162047	1	110.03	00007879	KELLY-MOORE PAINT COMPANY, INC	*** DO NOT FAX *** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE- MAINTENANCE DEPARTMENT.
Total for check number V122652			110.03			
Check Number V122653						
1997	INV001620834	1	119.33	00001259	JOHN W GASPARINI, INC.	P/U OUTSTANDING INVOICE #1620834, DATED 6-6-17. PARTS & SUPPLIES FOR MTNC W/H INVENTORY.
Total for check number V122653			119.33			
Check Number V122654						
1997	94020	1	1,474.40	57873	METEOR EDUCATION, LLC	SKRT16 STAGE SKIRTING
1997	94172	1	1,428.14	57873	METEOR EDUCATION, LLC	
1997	94060	1	1,244.30	57873	METEOR EDUCATION, LLC	2 WAVE TABLES
1997	94020	2	19,314.48	57873	METEOR EDUCATION, LLC	ST4816C CARPET TOP STAGE
1997	94060	2	1,267.11	57873	METEOR EDUCATION, LLC	2 HALF ROUND TABLES
1997	94172	2	318.73	57873	METEOR EDUCATION, LLC	
1997	94060	3	503.96	57873	METEOR EDUCATION, LLC	2 AXIL Z POWER OUTLETS
1997	94020	3	2,766.18	57873	METEOR EDUCATION, LLC	STC48 STAGE CADDY
1997	94172	3	592.61	57873	METEOR EDUCATION, LLC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	94172	4	246.00	57873	METEOR EDUCATION, LLC	
1997	94020	4	573.82	57873	METEOR EDUCATION, LLC	STP1 STEPS WITH HAND RAILS
1997	94020	5	2,387.00	57873	METEOR EDUCATION, LLC	FREIGHT
1997	94172	6	898.90	57873	METEOR EDUCATION, LLC	
1997	94172	8	671.16	57873	METEOR EDUCATION, LLC	
1997	94172	10	699.50	57873	METEOR EDUCATION, LLC	
1997	94172	11	1,107.30	57873	METEOR EDUCATION, LLC	
1997	94172	12	2,811.40	57873	METEOR EDUCATION, LLC	
1997	94172	14	105.20	57873	METEOR EDUCATION, LLC	
1997	94172	15	85.57	57873	METEOR EDUCATION, LLC	
1997	94172	16	188.77	57873	METEOR EDUCATION, LLC	
1997	94172	18	98.10	57873	METEOR EDUCATION, LLC	
1997	94060	99	285.71	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V122654			39,068.34			
Check Number V122655						
8658	#9000886401	0	0.00	54880	NASSP	HMS CHPTR RENWAL17-18
Total for check number V122655			0.00			
Check Number V122656						
2248	11290540	1	1,220.55	52982	NCS PEARSON, INC.	#31390 - WRVMA COMPLETE KIT
2248	11290540	2	181.80	52982	NCS PEARSON, INC.	#9780749136406 - DASH COMPLETE KIT
2248	11290540	3	530.00	52982	NCS PEARSON, INC.	#076161821X - PDMS-2 KIT
2248	11290540	4	145.00	52982	NCS PEARSON, INC.	#46237 - BEERY VMI 6TH ED MANUAL
2248	11290540	5	278.10	52982	NCS PEARSON, INC.	#0158700007 - SENSORY PROFILE 2 STARTER KIT ONLINE SCORING
2248	11290540	6	117.78	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V122656			2,473.23			
Check Number V122657						
1997	0880-220074	1	280.73	67747	O'REILLY AUTO ENTERPRISES, LLC	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V122657			280.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122658						
1997	56263	1	2,550.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS AND PARTS FOR REPAIRS DISTRICT WIDE
1997	56249	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS AND PARTS FOR REPAIRS DISTRICT WIDE
1997	56264	1	1,405.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS AND PARTS FOR REPAIRS DISTRICT WIDE
1997	56287	1	13,575.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1997	56191	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS AND PARTS FOR REPAIRS DISTRICT WIDE
6657	26447	1	6,224.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	INSTALL NEW FIRE ALARM DEVICES TO MEET CITY & NFPA 72 CODES PRE-TESTING & A CITY FIRE INSPECTION INCLUDED. ALL UNDERGROUND PIPING & BOXES INSTALL BY ELECTRICAL OR BY OTHERS.
6657	26445	1	8,347.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	INSTALL NEW FIRE ALARM DEVICES TO MEET CITY & NFPA 72 CODES PRE-TESTING & A CITY FIRE INSPECTION INCLUDED. ALL UNDERGROUND PIPING & BOXES INSTALL BY ELECTRICAL OR BY OTHERS.
6657	26446	1	8,347.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	INSTALL NEW FIRE ALARM DEVICES TO MEET CITY & NFPA 72 CODES PRE-TESTING & A CITY FIRE INSPECTION INCLUDED. ALL UNDERGROUND PIPING & BOXES INSTALL BY ELECTRICAL OR BY OTHERS.
Total for check number V122658			40,788.00			
Check Number V122659						
1997	368062	1	443.99	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR CHOIR
1997	366503	1	28.58	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR CHOIR
1997	362211	1	39.00	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR CHOIR
Total for check number V122659			511.57			
Check Number V122660						
1997	24210	0	68.97	63923	PINNACLE OFFICE GROUP, INC.	REF PO#17000047
Total for check number V122660			68.97			
Check Number V122661						
1997	INV652829	1	3,887.25	53312	PIONEER MANUFACTURING COMPANY	BRITE STRIPE ULTRA FRIENDLY WHITE 5 GALLON. (ITEM # ATHUFW5)
Total for check number V122661			3,887.25			
Check Number V122662						
1997	3328220-00	1	121.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53043 BATTERY 3.5V
Total for check number V122662			121.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122663						
1997	208119012663	1	227.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1575926 BOOK BINS - INTERLOCKING SMALL ASSORTED SET OF 30
1997	208119046522	1	204.66	00002046	SCHOOL SPECIALTY SUPPLY INC	006429 CHART PAPER RECYCLED 24X32 RULED 1-1/2
1997	208119060746	1	386.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1362438 TACKBOARD RUBBER-TAK 4'X6' SPECIFY COLOR
4617	308102849685	1	233.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1431665 TABLE PEDESTAL 30 INCH DIA X 29 INCH H - BLACK BASE- HPL TOP - SPECIFY COLOR
4617	208118958593	1	125.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1391204 POCKET CHART ADJUSTABLE STAND
1997	208119060746	4	2,731.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1362439 TACKBOARD RUBBER-TAK 4'X8' SPECIFY COLOR
4617	308102849685	4	275.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1431667 TABLE BAR HEIGHT PEDESTAL 30 INCH DIA X 42 INCH H - BLACK BASE- HPL TOP - SPECIFY COLOR
4617	308102849685	7	572.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1496396 STOOL - CS NEOCLASS SWIVEL - SOFT PLASTIC SHELL 18 - CHROME FRAME - 23.5-32.5 ADJ HEIGHT - SPECIFY SHELL COLOR - NYLON GLIDES
4617	308102849685	10	694.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1503640 CHAIR - CS NEOMOVE ELLIPTICAL CANTILEVER - SOFT PLASTIC SHELL 18 A - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE
Total for check number V122663			5,452.87			

Check Number V122664						
1998	292645	0	295.00	00007632	TASBO	BARBARA BARNES 9/11
1998	291834	0	170.00	00007632	TASBO	DEBORAH CARTWRIGHT9/8
Total for check number V122664			465.00			

Check Number V122665						
8657	88844	1	4,464.00	00019559	TEAM GO FIGURE, LLP	9357 CARBON PRINT/WHITE LADIES POLY HOODIE JACKET
Total for check number V122665			4,464.00			

Check Number V122666						
1997	SI1480352	1	440.00	00003175	WEST MUSIC COMPANY	530484 GAMEPLAN GRADE 1 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480350	1	440.00	00003175	WEST MUSIC COMPANY	530484 GAMEPLAN GRADE 1 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480351	1	440.00	00003175	WEST MUSIC COMPANY	530484 GAMEPLAN GRADE 1 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480353	1	440.00	00003175	WEST MUSIC COMPANY	530484 GAMEPLAN GRADE 1 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480354	1	440.00	00003175	WEST MUSIC COMPANY	530484 GAMEPLAN GRADE 1 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	SI1480355	1	440.00	00003175	WEST MUSIC COMPANY	530484 GAMEPLAN GRADE 1 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480345	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480351	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480344	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480346	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480347	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480348	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480349	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480350	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480355	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480352	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480353	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480354	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
1997	SI1480343	2	460.00	00003175	WEST MUSIC COMPANY	530486 GAMEPLAN GRADE 3 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIG
Total for check number V122666			8,620.00			
Check Number V122667						
1997	S1709901.001	1	859.35	54514	WINSTON WATER COOLER OF FTW	P/U'S PUMP PART FOR AN EMERGENCY WATER HEATER REPAIR @ SGES . ITEM # 100133620. LOCH PUMP 2" FLANGE.
1997	S1715658.001	1	1,497.22	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V122667			2,356.57			
Check Number V122668						
1997	106755	1	838.00	00002143	WOODARD BUILDERS SUPPLY CO.	GENERAL MAINT- DISTRICT WIDE PURCHASE OF DOORS, HARDWARE, & SUPPLIES.
Total for check number V122668			838.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		9/8/2017				
Check Number 141602						
1998	NV180477Q4P9	0	20.82	00012828	ASSOC MIDDLE LEVEL EDUCATION	MBRSHP 11/17-10/18
1998	NV180477Q4P9	0	29.17	00012828	ASSOC MIDDLE LEVEL EDUCATION	SANDRA CHAPA#2103586
Total for check number 141602			49.99			
Check Number 141603						
1997	09022017	1	11,765.87	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 141603			11,765.87			
Check Number 141604						
1997	9920 AUG 17	0	266.78	00001242	ATMOS ENERGY	TIMBER CREEK
Total for check number 141604			266.78			
Check Number 141605						
2407	MLG AUG 2017	0	23.54	60600	NAGINA BABAR	MLG 08/08/17-08/31/17
Total for check number 141605			23.54			
Check Number 141607						
1997	244644	1	4,860.00	66004	BELL'S MUSIC SHOP, INC.	VB105ST EASTMAN VB105ST-12 1/2 ADVANCED BASS, BRAZILWOOD BOW, HELICORE
1997	244641	1	2,600.00	66004	BELL'S MUSIC SHOP, INC.	LKP520PG 20" TIMPANI
1997	240039	1	14,580.00	66004	BELL'S MUSIC SHOP, INC.	VB105ST EASTMAN VB105ST-12 1/2 ADVANCED BASS, BRAZILWOOD BOW, HELICORE
1997	235581	1	2,300.00	66004	BELL'S MUSIC SHOP, INC.	LKS420PG LUDWIG 20" STANDARD POLISHED COPPER TIMPANI
4617	234516	1	391.70	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE AND REPAIRS FOR PERCUSSION INSTRUMENTS AT KELLER MIDDLE SCHOOL DURING THE 2016 - 2017 SCHOOL YEAR.
4617	M241726	1	4,855.50	66004	BELL'S MUSIC SHOP, INC.	TIMBERVIEW MIDDLE SCHOOL INSTRUMENT REPAIRS
4617	M241668	1	2,068.00	66004	BELL'S MUSIC SHOP, INC.	TIMBERVIEW MIDDLE SCHOOL INSTRUMENT REPAIRS
4617	M241655	1	104.50	66004	BELL'S MUSIC SHOP, INC.	TIMBERVIEW MIDDLE SCHOOL INSTRUMENT REPAIRS
4617	M241491	1	99.00	66004	BELL'S MUSIC SHOP, INC.	TIMBERVIEW MIDDLE SCHOOL INSTRUMENT REPAIRS
4617	M241729	1	220.00	66004	BELL'S MUSIC SHOP, INC.	TIMBERVIEW MIDDLE SCHOOL INSTRUMENT REPAIRS
1997	245598	2	4,676.00	66004	BELL'S MUSIC SHOP, INC.	
4617	226449	2	27.50	66004	BELL'S MUSIC SHOP, INC.	KELLER HIGH SCHOOL ORCHESTRA INSTRUMENT REPAIRS
4617	231502	2	148.50	66004	BELL'S MUSIC SHOP, INC.	KELLER HIGH SCHOOL ORCHESTRA INSTRUMENT REPAIRS
4617	231059	2	66.00	66004	BELL'S MUSIC SHOP, INC.	KELLER HIGH SCHOOL ORCHESTRA INSTRUMENT REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	229514	2	71.50	66004	BELL'S MUSIC SHOP, INC.	KELLER HIGH SCHOOL ORCHESTRA INSTRUMENT REPAIRS
4617	225948	2	21.00	66004	BELL'S MUSIC SHOP, INC.	KELLER HIGH SCHOOL ORCHESTRA INSTRUMENT REPAIRS
4617	214900	3	137.50	66004	BELL'S MUSIC SHOP, INC.	FOSSIL RIDGE HIGH SCHOOL INSTRUMENT REPAIRS
4617	230045	3	115.50	66004	BELL'S MUSIC SHOP, INC.	FOSSIL RIDGE HIGH SCHOOL INSTRUMENT REPAIRS
4617	M231063	3	242.00	66004	BELL'S MUSIC SHOP, INC.	FOSSIL RIDGE HIGH SCHOOL INSTRUMENT REPAIRS
4617	223959	3	104.50	66004	BELL'S MUSIC SHOP, INC.	FOSSIL RIDGE HIGH SCHOOL INSTRUMENT REPAIRS
4617	221012	3	385.00	66004	BELL'S MUSIC SHOP, INC.	FOSSIL RIDGE HIGH SCHOOL INSTRUMENT REPAIRS
4617	M238799	3	2,354.00	66004	BELL'S MUSIC SHOP, INC.	FOSSIL RIDGE HIGH SCHOOL INSTRUMENT REPAIRS
4617	217946	3	375.00	66004	BELL'S MUSIC SHOP, INC.	FOSSIL RIDGE HIGH SCHOOL INSTRUMENT REPAIRS
1997	245456	4	15,135.00	66004	BELL'S MUSIC SHOP, INC.	
4617	229611	4	30.06	66004	BELL'S MUSIC SHOP, INC.	HILLWOOD MIDDLE SCHOOL INSTRUMENT REPAIRS
4617	242099	4	723.00	66004	BELL'S MUSIC SHOP, INC.	HILLWOOD MIDDLE SCHOOL INSTRUMENT REPAIRS
4617	M243905	5	3,575.00	66004	BELL'S MUSIC SHOP, INC.	TRINITY SPRINGS MIDDLE SCHOOL INSTRUMENT REPAIRS
4617	239384	6	332.00	66004	BELL'S MUSIC SHOP, INC.	KELLER MIDDLE SCHOOL INSTRUMENT REPAIRS
4617	M233900	6	7,044.68	66004	BELL'S MUSIC SHOP, INC.	KELLER MIDDLE SCHOOL INSTRUMENT REPAIRS
Total for check number 141607			67,642.44			
Check Number 141608						
8657	219114	0	165.00	69630	AMBROSIUS BETKI	REF. BAND UNIFORM
Total for check number 141608			165.00			
Check Number 141609						
1997	8800151449I	1	843.66	61100	CITIBANK, N.A	HOTEL FOR THE TIMBERCREEK HS HOSA STUDENTS / ADVISORS / BUS DRIVER TO ATTEND THE HOSA SPRING LEADERSHIP COMPETITION IN COPPERAS COVE, TX ON FEB 3-4, 2017
1997	8800151449C	1	2,671.59	61100	CITIBANK, N.A	HOTEL FOR KELLER HS HOSA STUDENTS / ADVISORS / BUS DRIVERS TO ATTEND THE HOSA SPRING LEADERSHIP CONF IN COPPERAS COVE, TX ON FEB 3-4, 2017
1997	8800151449I	1	2,671.59	61100	CITIBANK, N.A	HOTEL FOR THE CENTRAL HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE IN COPPERAS COVE, TX ON FEB 3-4, 2017 STUDENT OFFICERS ARE REQUIRED ON FEB 2
Total for check number 141609			6,186.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141610						
1997	MLG AUG 2017	0	41.46	65533	DANIEL RYAN COX	MLG 08/15/17-08/31/17
Total for check number 141610			41.46			
Check Number 141611						
1997	MLG AUG 2017	0	70.51	67197	BRANDY NICOLE CROW	MLG 08/01/17-08/29/17
Total for check number 141611			70.51			
Check Number 141612						
1998	2017-18-047	0	83.01	48805	CARROLLTON FARMERS BRANCH ISD	KISD YRLY MBRSHIP
1998	2017-18-047	0	16.99	48805	CARROLLTON FARMERS BRANCH ISD	9/1/2017-8/31/2018
Total for check number 141612			100.00			
Check Number 141613						
1997	2030533	1	10,585.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR PROVIDES LABOR, MATERIALS, AND EQUIPMENT FOR NEW POLE LIGHTS @ KHS.
Total for check number 141613			10,585.00			
Check Number 141614						
6707	PAY APP #2	1	79,677.40	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MATERIALS AND LABOR TO EXPAND THE ISMS LIBRARY. SCOPE OF WORK INCLUDES THE DEMOLITION OF EXISTING LIBRARY AND THE CONSTRUCTION OF A NEW LIBRARY.
6657	PAY APP #2	1	94,845.72	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RENOVATION OF ANNEX BUILDING-PHASE 2. PROJECT INVOLVES DEMOLITION AND CONSTRUCTION OF ANNEX.
1997	TCHSOFFICE-1	1	4,235.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MATERIALS AND LABOR FOR THE CREATION OF AN OFFICE FROM AN EXISTING NOOK AREA AT TCHS.
Total for check number 141614			178,758.12			
Check Number 141615						
2407	744879	0	10.00	69623	CARLOS GONZALEZ	REF LUNCH ACCT
Total for check number 141615			10.00			
Check Number 141616						
1997	MLG DEC 2016	0	20.79	65676	CHRISTINA IRENE GREELING	MLG 12/06/16-12/14/16
Total for check number 141616			20.79			
Check Number 141617						
1997	MLG AUG 2017	0	31.51	63872	LAKEESH RACHEALL HUGHES	MLG 08/07/17-08/30/17
Total for check number 141617			31.51			
Check Number 141618						
1997	MLG JUL-AUG	0	52.86	55239	JEFFREY J BRADLEY	MLG 06/19/17-08/30/17
Total for check number 141618			52.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141619						
1998	ZIMMERMAN-18	0	25.00	68463	LONE STAR STATE SCHOOL COUNSELOR	MICHELLE ZIMMERMAN
1998	ZIMMERMAN-18	0	5.00	68463	LONE STAR STATE SCHOOL COUNSELOR	MBRSHP 9/1/17-8/31/18
1998	DULANY17-18	0	5.00	68463	LONE STAR STATE SCHOOL COUNSELOR	9/1/2017-8/31/2018
1998	DULANY17-18	0	25.00	68463	LONE STAR STATE SCHOOL COUNSELOR	DENISE DULANY MBRSH
1998	M.BROWN17-18	0	25.00	68463	LONE STAR STATE SCHOOL COUNSELOR	MOLLY BROWN MBRSH
1998	M.BROWN17-18	0	5.00	68463	LONE STAR STATE SCHOOL COUNSELOR	9/1/2017-8/31/2018
Total for check number 141619			90.00			
Check Number 141620						
1997	MLG JUL 2017	0	29.10	68672	ELIZABETH D LOPEZ	MLG 07/26/17-07/24/17
Total for check number 141620			29.10			
Check Number 141621						
1997	MLG AUG 2017	0	85.99	53535	LORIANN SIMPSON	MLG 08/01/17-08/31/17
Total for check number 141621			85.99			
Check Number 141622						
1997	MLG AUG 2017	0	35.47	63870	ERIKA SHAWN PHILLIPS	MLG 08/07/17-08/29/17
Total for check number 141622			35.47			
Check Number 141623						
1997	MLG AUG 2017	0	41.78	67983	SUZANNE MARIE MCGAHEY	MLG 08/17/17-08/31/17
1997	MLG JULY-AUG	0	46.87	67983	SUZANNE MARIE MCGAHEY	MLG 07/31/17-08/17/17
Total for check number 141623			88.65			
Check Number 141624						
1997	MLG AUG 2017	0	52.80	58326	SARAH BLYTHE MCMURDO	MLG 08/01/17-08/31/17
Total for check number 141624			52.80			
Check Number 141625						
1997	MLG AUG 2017	0	18.03	59492	JODI EILEEN MILLS	MLG 08/03/17-08/31/17
Total for check number 141625			18.03			
Check Number 141626						
1997	1983592	1	1,258.80	68420	STED	OVEN, ELECTRIC COUNTERTOP (PIZZA OVEN)
1997	1985875	1	41.20	68420	STED	DISPOSABLE CHEF HAT
1997	1985875	2	112.82	68420	STED	INFRARED THERMOMETER
1997	1985875	3	1,832.50	68420	STED	BAR BLENDER
1997	1985875	4	224.60	68420	STED	FOOD PACKING MACHINE, PARTS AND ACCESSORIES VACUUM SEAL BAG 1 GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	1985875	5	171.00	68420	STED	FOOD PACKAGING MACHINE, PARTS AND ACCESSORIES VACUUM SEAL BAG 2 GALLON
1997	1985875	6	29.70	68420	STED	BUCKET - 3QT PLASTIC RED
1997	1985875	7	29.70	68420	STED	BUCKET - 3 QT, PLASTIC GREEN
1997	1985875	8	139.64	68420	STED	RACK DOLLY
1997	1985875	9	110.68	68420	STED	CARLISLE MODEL NO RDC07 OPTICLEAN RACK DUST COVER
1997	1985875	10	285.48	68420	STED	GLASS RACK
1997	1985875	11	958.80	68420	STED	REVOLVING CAKE STAND - CUSTOM MODEL NO. AUG
1997	1985875	12	51.72	68420	STED	C2222HD38 DOLLY PUSH HANDLE
Total for check number 141626			5,246.64			
Check Number 141627						
1997	568812	1	14.41	68767	NASCO EDUCATION LLC	MARBLE RUN 80 PC FOR STUDENT USE IN LIBRARY FOR MAKERSPACE
1997	591362	2	101.11	68767	NASCO EDUCATION LLC	SET BALL TILT/SIDEWINDER TRACK FOR STUDENT USE IN LIBRARY MAKERSPACE
Total for check number 141627			115.52			
Check Number 141628						
1998	ZIMMERMAN-17	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MICHELLE ZIMMERMAN
1998	D.DULANY-17	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	DENISE DULANY 11/6-7
1998	M.BROWN-17	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MOLLY BROWN 11/6-7/17
Total for check number 141628			375.00			
Check Number 141629						
1998	CHS 8/23/17	0	330.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CENTRAL HS ENTRY9/23
Total for check number 141629			330.00			
Check Number 141630						
6657	26449D-1	1	1,015.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIAL FOR DATA CABLES NDLC PORTABLE
6657	26449D-1	2	840.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR FOR DATA CABLES NDLC PORTABLE
Total for check number 141630			1,855.00			
Check Number 141631						
4617	219959	0	100.00	69631	GARTH OLSEN	REF. BAND FEE
Total for check number 141631			100.00			
Check Number 141632						
1997	685081372-01	1	27.60	60196	ORIENTAL TRADING COMPANY	IN-13700258 PAW PRINT MECHANICAL PENCILS
1997	685081372-01	2	25.32	60196	ORIENTAL TRADING COMPANY	IN-13678927 PAW PRINT ERASERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	685081372-01	3	22.08	60196	ORIENTAL TRADING COMPANY	IN-12/4008 NEON ANIMAL PRINT CLOTH FLYING DISKS
1997	685081372-01	4	19.31	60196	ORIENTAL TRADING COMPANY	IN-13689061 PAW PRINT MOTIVATIONAL MINI TOTES
1997	685081372-01	5	23.90	60196	ORIENTAL TRADING COMPANY	IN-13684620 PAW PRINT NOTEPADS
1997	685081372-01	6	13.79	60196	ORIENTAL TRADING COMPANY	IN-13689079 PAW PRINT BACKPACK CLIP KEY CHAIN
1997	685081372-01	7	40.47	60196	ORIENTAL TRADING COMPANY	IN-61/25 SUPER COOL KICK BALL ASSORTMENT
1997	685081372-01	8	11.03	60196	ORIENTAL TRADING COMPANY	IN-13687873 PAW PRINT SCRATCH REWARD CARDS
1997	685081372-01	9	11.74	60196	ORIENTAL TRADING COMPANY	IN-13689058 PAW PRINT MOTIVATIONAL TATTOOS 6 DZ
1997	685081372-01	10	27.59	60196	ORIENTAL TRADING COMPANY	IN-13686501 PAW PRINT PENCIL GRIPS
1997	685081372-01	11	25.76	60196	ORIENTAL TRADING COMPANY	IN-13688120 PAW PRINT PIC MAG FRAME CK-24
1997	685081372-01	12	12.87	60196	ORIENTAL TRADING COMPANY	IN-13765272 PAW PRINT WRIST BANDS
1997	685081372-01	13	11.95	60196	ORIENTAL TRADING COMPANY	IN-13688945 PAW SHAPED DOG TAG NECKLACE
1997	685081372-01	14	25.74	60196	ORIENTAL TRADING COMPANY	IN-13719514 PAW PRINT RUBBER BRACELET
1997	685081372-01	15	22.97	60196	ORIENTAL TRADING COMPANY	IN-13686495 PAW PRINT ROLL STICKERS
1997	685081372-01	16	12.87	60196	ORIENTAL TRADING COMPANY	IN-13741568 PAW PRINT LANYARDS
1997	685081372-01	17	31.28	60196	ORIENTAL TRADING COMPANY	IN-13761813 PAW PRINT DRAWSTRING BACKPACK
1997	685081372-01	18	25.74	60196	ORIENTAL TRADING COMPANY	YA-12/3660 PAW PRINT STAMPERS
1997	685081372-01	19	24.80	60196	ORIENTAL TRADING COMPANY	IN-13640869 PAW PRINT PENCILS
Total for check number 141632			416.81			
Check Number 141633						
8657	TCHS SNR SUN	1	2,068.50	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR SUNRISE TSHIRTS BRIGHT SALMON PRINTED 1 COLOR FRONT & 1 COLOR BACK; SM-34, M-93, L-52, XL-15, XXL-3
Total for check number 141633			2,068.50			
Check Number 141634						
4107	BK 85122930	3	6,956.40	00022790	PEARSON EDUCATION INC	97801333591453 CRIMINAL JUSTICE 2015 SE
Total for check number 141634			6,956.40			
Check Number 141635						
1997	MLG AUG 2017	0	19.10	60537	MISTY MACKEY PHY	MLG 08/07/17-08/29/17
Total for check number 141635			19.10			
Check Number 141636						
1997	KHS 8/25/17	0	175.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	KELLER HS TENNIS8/25-
Total for check number 141636			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141637						
1997	MLG MAY-AUG	0	57.25	64000	ELAINE R PLYBON	MLG 05/05/17-08/31/17
Total for check number 141637			57.25			
Check Number 141638						
1998	START UP18	0	150.00	69632	BECKY RICHENBERGER	FRHS FOOTBALL STARTUP
Total for check number 141638			150.00			
Check Number 141639						
4617	002614	1	482.81	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF ITEMS FOR GIRLS ATHLETIC CONCESSION STAND. ITEMS TO BE PURCHASED HOT DOGS, CANDY, CHIPS, ETC.
Total for check number 141639			482.81			
Check Number 141640						
1998	SK32-290127	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KMS ENROLLMENT 17-18
Total for check number 141640			158.50			
Check Number 141641						
4617	2700	1	2,660.00	68236	SIDELINE POWER, LLC	A-BIG-8000XU1 BIGFOOT W/BLUETOOTH, AIR TRANSMITTER AND ONE WIRELESS INPUT (SPEAKER SYSTEM)
4617	2700	2	400.00	68236	SIDELINE POWER, LLC	A-WH-8000 HANDHELD MICROPHONE FOR BIGFOOT
4617	2700	3	299.00	68236	SIDELINE POWER, LLC	GP-CHDX-502 GOPRO HERO5 SESSION CAMERA
Total for check number 141641			3,359.00			
Check Number 141642						
4617	9021	1	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10' BACKDROP ENTIRE GRAPHIC PACKAGE 8' TALL X 10' WIDE, FULL COLOR GRAPHIC PRINTED ON FABRIC, WITH POLE POCKETS TOP/BOTTOM COMPATIBLE FREESTANDING METAL FRAME
Total for check number 141642			675.00			
Check Number 141643						
1997	159965	1	220.00	65951	E GROUP, INC,	TABLE DRAPE
1997	159965	2	57.00	65951	E GROUP, INC,	WOOD GAVEL WITH BAND
1997	159965	3	405.00	65951	E GROUP, INC,	CEREMONIAL EMBLEM
1997	159965	4	35.00	65951	E GROUP, INC,	NYLON PODIUM BANNER
1997	159965	5	72.00	65951	E GROUP, INC,	BLAZER BUTTON SET
1997	159965	6	30.00	65951	E GROUP, INC,	REPLACEMENT BLAZER BUTTONS
1997	159965	7	102.00	65951	E GROUP, INC,	BLUE OXFORD WORK SHIRT
1997	159965	8	170.00	65951	E GROUP, INC,	BLUE OXFORD WORK SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	159965	9	136.00	65951	E GROUP, INC,	BLUE OXFORD WORK SHIRT
1997	159965	10	111.00	65951	E GROUP, INC,	CARHARTT SHORT SLEEVE WORK SHIRT
1997	159965	11	74.00	65951	E GROUP, INC,	CARHARTT SHORT SLEEVE WORK SHIRT
1997	159965	12	111.00	65951	E GROUP, INC,	CARHARTT SHORT SLEEVE WORK SHIRT
1997	159965	13	450.00	65951	E GROUP, INC,	CHEF'S JACKET
1997	159965	14	60.00	65951	E GROUP, INC,	CHEF'S JACKET
1997	159965	15	372.00	65951	E GROUP, INC,	WOMEN'S BLAZER
1997	159965	16	496.00	65951	E GROUP, INC,	WOMEN'S BLAZER
1997	159965	17	372.00	65951	E GROUP, INC,	WOMEN'S BLAZER
1997	159965	18	124.00	65951	E GROUP, INC,	WOMEN'S BLAZER
Total for check number 141643			3,397.00			
Check Number 141644						
1997	MLG MAR-AUG	0	74.53	63007	ASHLEE DAWN SMITH	MLG 03/01/17-08/17/17
Total for check number 141644			74.53			
Check Number 141645						
2407	MLG AUG 2017	0	38.52	00012653	BRENDA A SMITH	MLG 08/11/17-08/31/17
Total for check number 141645			38.52			
Check Number 141646						
1997	1213165	0	1,284.74	00008826	CITY OF SOUTHLAKE	FLORENCE 7/16/17-8/15
1997	1213168	0	419.91	00008826	CITY OF SOUTHLAKE	FLORENCE 7/16-8/15/17
Total for check number 141646			1,704.65			
Check Number 141647						
1997	10499	1	14.55	54278	TALENT ASSESSMENT, INC.	SET CHART & BEADS FOR TD4
1997	10499	2	16.65	54278	TALENT ASSESSMENT, INC.	SET CHART & BEADS FOR TD5
1997	10499	3	13.50	54278	TALENT ASSESSMENT, INC.	SET CHART & BEADS FOR TD6
1997	10499	4	7.20	54278	TALENT ASSESSMENT, INC.	EXTRA BEADS (2 OF EACH COLOR & SHAPE)
1997	10499	5	30.05	54278	TALENT ASSESSMENT, INC.	SET TD2 JOB MATERIALS
1997	10499	6	8.19	54278	TALENT ASSESSMENT, INC.	SHIPPING
Total for check number 141647			90.14			
Check Number 141648						
1998	TAD 18-1082	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	CHS REG & MNGMT FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141648			1,300.00			
Check Number 141649						
1998	200006240	0	175.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SANDY GARZA 9/24-25
1998	200006246	0	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JUANITA GONZALES9/24-
1998	200006248	0	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	HEIDI HIGDON 9/24-25
Total for check number 141649			565.00			
Check Number 141650						
8657	5357	1	130.00	00002123	TASSP	COURSE ENROLLMENT-TASC/TASSP STUDENT LEADERSHIP COURSE- CURRICULUM COURSE CD FOR SARAH FLANAGAN INVOICE # 5357
Total for check number 141650			130.00			
Check Number 141651						
2407	MLG AUG 2017	0	24.61	68817	VICKIE TRAN	MLG 08/11/17-08/31/17
Total for check number 141651			24.61			
Check Number 141652						
4857	3125	1	734.25	59315	AL YUSUFALI***USE VENDOR 70551***	ENGRAVED PLATE ART EXHIBIT
Total for check number 141652			734.25			
Check Number 141653						
1997	201740 01	1	600.00	69485	UTAH STATE UNIVERSITY	PAYMENT FOR NON-TRANSCRIPT AMOUNT OF ONLINE COURSE #COMD 4660 AS PART OF SPECIAL ED INTERVENER TRAINING FOR EMPLOYEE CRYSTAL CASTENEDA. FALL 2017 SEMESTER.
Total for check number 141653			600.00			
Check Number 141654						
1997	34602536	1	755.40	68303	VARSITY BRANDS HOLDING CO., INC.	S5VH VSF MAKE A MIDRIFF-SHELL
1997	34602536	2	193.80	68303	VARSITY BRANDS HOLDING CO., INC.	TCC5416W CUSTOM LETTERING- WOMEN'S PUR GLD WHT TC
4617	34602536	3	701.40	68303	VARSITY BRANDS HOLDING CO., INC.	S005 VSF A LINE SKIRT
1997	34602536	4	143.00	68303	VARSITY BRANDS HOLDING CO., INC.	S005 VSF A-LINE SKIRT
4617	34602536	4	32.35	68303	VARSITY BRANDS HOLDING CO., INC.	S005 VSF A-LINE SKIRT
Total for check number 141654			1,825.95			
Check Number 141655						
4877	005160	1	176.04	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$500.00
4877	009794	1	320.39	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$500.00
Total for check number 141655			496.43			
Check Number 141656						
4617	YNS-01824	1	204.96	67800	T&T COMPANIES, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	YNS-01824	2	110.25	67800	T&T COMPANIES, LLC	ITEM 51000 STICK WITH IT NAIL BASE COAT
4617	YNS-01824	3	110.25	67800	T&T COMPANIES, LLC	ITEM 51001 NEED FOR SPEED FAST NAIL DRY
4617	YNS-01824	4	61.95	67800	T&T COMPANIES, LLC	ITEM 51316 CALM LAVENDER & SAGE 4 PACK FACIAL
4617	YNS-01824	5	61.95	67800	T&T COMPANIES, LLC	ITEM 51317 RENEW SEABERRY & KUKUI 4 PACK SOAK FACIAL
4617	YNS-01824	6	61.95	67800	T&T COMPANIES, LLC	ITEM 51318 ENERGY ORANGE & LEMONGRASS FACIAL
4617	YNS-01824	7	61.95	67800	T&T COMPANIES, LLC	ITEM 51319 DETOX GINGER & GREEN TEA 4 PACK FACIAL
4617	YNS-01824	8	1,399.65	67800	T&T COMPANIES, LLC	ITEM 01755 BASIX KIT INCLUDE 9ML FOUNDATION TOP IT OFF PH BOND
4617	YNS-01824	9	528.50	67800	T&T COMPANIES, LLC	ITEM 162002 GELISH DIP SYSTEM BASIX KIT
4617	YNS-01824	10	1,072.40	67800	T&T COMPANIES, LLC	ITEM 1620003 GELISH DIP SYSTEM COLOR KIT INCLUDES 1 OF EACH COLOR
4617	YNS-01824	11	1,393.00	67800	T&T COMPANIES, LLC	ITEM 1620004 GELISH DIP SYSTEM FRENCH KIT
Total for check number 141656			5,066.81			
Check Number V122669						
1997	24211	1	115.59	63923	PINNACLE OFFICE GROUP, INC.	DO NOT EXCEED PURCHASE ORDER. LEGAL APPROVED CONTRACT ATTACHED. MAINTENANCE FOR KHS RISO MACHINES FOR 2016-2017 SCHOOL YEAR.
Total for check number V122669			115.59			
Check Number V122670						
1997	829 2405629	1	31.73	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 600.00 FOR RAG/SHIRT SERVICE THOUGH 8/31/17 - FOR AUTO PROGRAM STUDENTS USE
1997	829 2399003	1	31.73	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 600.00 FOR RAG/SHIRT SERVICE THOUGH 8/31/17 - FOR AUTO PROGRAM STUDENTS USE
Total for check number V122670			63.46			
Check Number V122671						
1997	5264273	3	59.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 GDX=3MG GO DIRECT 3-AXIS MAGNETIC FIELD
1997	5264273	4	99.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 GDX-FOR GO DIRECT FORCE/ACCELERATION
1997	5264273	6	59.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 GDX-LC GO DIRECT LIGHT/COLOR SENSOR
1997	5264273	7	49.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 GDX-VOLT GO DIRECT VOLTAGE
1997	5264273	8	169.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 GDX-RAD GO DIRECT RADIATION MONITOR
Total for check number V122671			435.00			
Check Number WT040908						
8638	T-4	0	3,389.47	62308	U.S. BANK N.A. MINNESOTA	J17 Q65 A71

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT040908			3,389.47			
Check Date	9/11/2017					
Check Number	141657					
6707	29400	1	0.00	59109	ALPHA TESTING, INC.	MATERIALS TESTING AND GEOTECHNICAL ENGINEERING FOR THE NEW MID/INT SCHOOL AND THOMPSON ROAD EXTENSION
6707	88873	1	0.00	59109	ALPHA TESTING, INC.	MATERIALS TESTING AND GEOTECHNICAL ENGINEERING FOR THE NEW MID/INT SCHOOL AND THOMPSON ROAD EXTENSION
6707	29399	1	0.00	59109	ALPHA TESTING, INC.	MATERIALS TESTING AND GEOTECHNICAL ENGINEERING FOR THE NEW MID/INT SCHOOL AND THOMPSON ROAD EXTENSION
Total for check number 141657			0.00			
Check Number	141658					
1997	00014259	1	618.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA874US SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH 470-698 MHZ, UA874US
1997	00012744	1	2,310.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLX14R/W93 SHURE, BLX SERIES RACK MOUNT WIRELESS MIC KIT, BELT PACK WITH WL93 LAVALIER
1997	00014220	1	11,504.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	16 ULXS14/85-G3 SHURE INCLUDES WL185 MICROFLEX® CARDIOID LAVALIER MICROPHONE, ULXS14/85-G3
1997	00014257	1	375.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SERVICETECH SERVICE CALL/SITE VISIT, PER HOUR, PRIMARY TECHNICIAN - COMPLETE EQ, TROUBLESHOOT
1997	00014258	1	6,980.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX4--G4 SHURE DIVERSITY RECEIVER WITH PS21US POWER SUPPLY, 1/4 WAVE ANTENNA, AND RACK MOUNTING HARDWARE, SLX4--G4
1997	00014243	1	11,504.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	16 ULXS14/85-G3 SHURE INCLUDES WL185 MICROFLEX® CARDIOID LAVALIER MICROPHONE, ULXS14/85-G3
1997	00012744	2	1,340.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLX24R / SM58 SHURE BLX SERIES RACK MOUNT HANDHELD KIT W/SM58
1997	00014220	2	208.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA507 SHURE RACK HARDWARE FOR DUAL ULX RECEIVERS, P2T, P4M, P4T, DFR11EQ5, DP11EQ, SCM262 OR SCM268
1997	00014259	2	3,995.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA845UWB SHURE FIVE-WAY ACTIVE ANTENNA AND POWER DISTRIBUTION SYSTEM FOR QLX-D®, ULX®, ULX-D®, SLX®, AND BLX® (BLX4R ONLY)
1997	00014258	2	3,780.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX1 SHURE SLX1 BODYPACK TRANSMITTER ONLY.
1997	00014257	2	174.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV LITTLELIGHT CONSOLE LIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	00014243	2	208.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA507 SHURE RACK HARDWARE FOR DUAL ULX RECEIVERS, P2T, P4M, P4T, DFR11EQ5, DP11EQ, SCM262 OR SCM268
1997	00014257	3	10,656.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PLCYC1MKII PHILIPS/STRAND SELECON PL-CYC MARK II LED CYC WASH INSTRUMENT.
1997	00014220	3	256.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA802 SHURE 2' UHF COAXIAL ANTENNA CABLE, BNC-BNC, RG58C/U TYPE, UA802
1997	00014243	3	256.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA802 SHURE 2' UHF COAXIAL ANTENNA CABLE, BNC-BNC, RG58C/U TYPE, UA802
1997	00014259	3	600.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1997	00014257	4	1,044.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV INTERCONNECT WIRING POWER/DMX
1997	00014259	4	8,261.60	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WCE6T SHURE OMNIDIRECTIONAL CONDENSER RIGID EARSET MICROPHONE, TAN, WCE6T \$449.00 8% \$8,261.60
1997	00014220	4	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8314-15 XLR MICROPHONE CABLE - 15 FEET (XLR-F-XLR-M)
1997	00014243	4	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8314-15 XLR MICROPHONE CABLE - 15 FEET (XLR-F-XLR-M)
1997	00014243	5	2,276.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA844+SWB SHURE FIVE-WAY ACTIVE ANTENNA SPLITTER AND POWER DISTRIBUTION SYSTEM FOR QLX-D®, ULX®, ULX-D®, SLX®, AND BLX® (BLX4R ONLY) RECEIVERS.
1997	00014257	5	500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIFLY DMX WIRELESS TRANCEIVER (TRANSMITTER/RECEIVER) USING WIFLY
1997	00014220	5	2,276.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA844+SWB SHURE FIVE-WAY ACTIVE ANTENNA SPLITTER AND POWER DISTRIBUTION SYSTEM FOR QLX-D®, ULX®, ULX-D®, SLX®, AND BLX® (BLX4R ONLY) RECEIVERS.
1997	00014220	6	748.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA874XA SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH.
1997	00014257	6	17,280.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PLPROFILE1MKII STRAND SELECON, PL PROFILE MK2 WITH POWERCON WHIP, 24-44 DEGREE LENS
1997	00014243	6	748.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA874XA SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH.
1997	00014220	7	147.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PD-915R MIDDLE ATLANTIC 9 OUTLET, SINGLE 15 AMP CIRCUIT, SURGE/SPIKE PROTECTED RACKMOUNT POWER DISTRIBUTION W/9' CORD, BLACK POWDERCOAT FINISH, PD-915R

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	00014243	7	147.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PD-915R MIDDLE ATLANTIC 9 OUTLET, SINGLE 15 AMP CIRCUIT, SURGE/SPIKE PROTECTED RACKMOUNT POWER DISTRIBUTION W/9' CORD, BLACK POWDERCOAT FINISH, PD-915R
1997	00014257	7	1,392.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV INTERCONNECT WIRING POWER/DMX
1997	00014220	8	400.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1997	00014243	8	400.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1997	00014257	8	2,130.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DICO-0813 ETC DUAL REALY MODULE, 20A, SENSOR
1997	00014257	9	2,400.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1997	00012744	99	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1997	00014258	99	53.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1997	00014243	99	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1997	00014220	99	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 141658			95,976.60			
Check Number 141659						
4617	241734	1	750.00	66004	BELL'S MUSIC SHOP, INC.	SKB370 FRENCH HORN CASE
Total for check number 141659			750.00			
Check Number 141660						
4617	17015228	1	600.00	62081	WILLIAM O BIRT	VARSITY TEAM BANNER FOR STUDENT USE AND TEAM PROMOTION 5 FEET X 10 FEET EMAIL DATED: 7/28/17 QUOTE ATTACHED
4617	17015228	2	275.00	62081	WILLIAM O BIRT	SENIOR BANNERS FOR STUDENT USE AND TEAM PROMOTION QUOTE # TCHS VB 8-8-17
Total for check number 141660			875.00			
Check Number 141661						
1997	HN000184	1	39,468.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2017 CHEVROLET 3500 EXPRESS CUTAWAY W-SUPREME BODY CG33803
1997	HN000184	2	400.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	BUYBOARD
Total for check number 141661			39,868.00			
Check Number 141662						
1997	IN482808	3	87.08	67717	CARAHSOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP - SERVICE NOW IMPLEMENTATION - TAILORED-(461 HOURS) ENGAGEMENT MANAGER, SOLUTION ARCHITECT, BUSINESS PROCESS CONSULTANT, IMPLEMENTATION & TRAINING SPECIALIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141662			87.08			
Check Number 141663						
1997	6472890	1	218.48	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 500. FOR VINYL, PAPER, INK ETC FOR GRAPHICS STUDENTS USE ONLY
Total for check number 141663			218.48			
Check Number 141664						
8657	REIM	1	43.72	68474	KAYLEE E CRISWELL	REIMBURSEMENT FOR FACE PAINT, WRISTBANDS, AND SUPPLIES FOR STUCO RETREAT PURCHASED AT HOBBY LOBBY
Total for check number 141664			43.72			
Check Number 141665						
1997	129000904-1	1	79.00	66579	CROSSPOINT COMMUNICATIONS	PMNN4491A- BATTERY IMPRES LION IP68 2100T BATTERY BACKUP REPLACEMENT FOR SECURITY EMERGENCY RADIO ISSUED TO WILLIS LANA E 2017
1997	129000904-1	2	65.00	66579	CROSSPOINT COMMUNICATIONS	PMPN4174A CHARGER DESK TOP SINGLE UNIT IMPRES, US/NA FOR CHARGING THE SECURITY EMERGENCY RADIOS ISSUED TO WILLIS LANE FOR 2017
1997	129000904-1	3	10.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING AND HANDLING FOR BACK UP CHARGER AND BATTERY FOR WILLIS LANE SECURITY RADIOS. SEE ATTACHED QUOTE
Total for check number 141665			154.00			
Check Number 141666						
8657	9166B	1	480.00	00015515	CROWD PLEASERS DANCE CAMPS, INC	PRIVATE CAMP CONTEST ROUTINE PREMIUM
Total for check number 141666			480.00			
Check Number 141667						
1997	10187317530	1	6,750.00	00016899	DELL MARKETING LP	DELL UNIVERSAL DOCK - D6000
Total for check number 141667			6,750.00			
Check Number 141668						
1997	15209	1	32.83	63403	DIGITAL RESOURCES, INC.	L-3CFW HD-SERIAL DIGITAL SMPTE 292M/294M/424M BNC CABLE 25 FOOT BLUE PART # SD59-BB25BE
1997	15210	1	995.00	63403	DIGITAL RESOURCES, INC.	3G-SDI TO 36-SDI/HDMI CONVERTER
1997	15210	2	692.00	63403	DIGITAL RESOURCES, INC.	COAX-RG-59/U, 20 AWG BC, BLACK, DUOFOI AND TC BRAID SHIELD, PLENUM (500 FT)
1997	15209	2	32.83	63403	DIGITAL RESOURCES, INC.	L-3CFW HD-SERIAL DIGITAL SMPTE 292M/294M/424M BNC CABLE 25 FOOT GREEN SD59-BB25GN
1997	15210	3	16.00	63403	DIGITAL RESOURCES, INC.	TRUE 75 OHM BNC CONNECTOR FOR BELDEN 1505A/1506A
1997	15209	3	32.83	63403	DIGITAL RESOURCES, INC.	L-3CFW HD-SERIAL DIGITAL SMPTE 292M/294M/424M BNC CABLE 25 FOOT RED SD59-BB25RD
1997	15210	4	100.00	63403	DIGITAL RESOURCES, INC.	MISC HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	15209	4	3,300.00	63403	DIGITAL RESOURCES, INC.	DIONIC-HC LITHIUM-ION BATTERY DIONIC-HC
1997	15209	5	20.52	63403	DIGITAL RESOURCES, INC.	CYBERPOWER CSB6012 6-OUTLET ESSENTIAL SERIES SURGE PROGECTOR (BLACK) CSB6012
1997	15210	5	197.00	63403	DIGITAL RESOURCES, INC.	CUSTOM PLATE BNC/CAT 19" RACK PLATE
1997	15209	6	13.28	63403	DIGITAL RESOURCES, INC.	OBEN BD-0 MINI BALL HEAD BD-0
1997	15210	6	2,540.00	63403	DIGITAL RESOURCES, INC.	PROFESSIONAL SUPPORT: (4) PROFESSIONAL SYSTEM DESIGN AND DOCUMENTATION, (8) SYSTEM COMMISSIONING, TESTING, CALIBRATION, (16) INSTALLATION LABOR
1997	15209	7	22.24	63403	DIGITAL RESOURCES, INC.	BNC FEMALE TO BNC MALE RIGHT- ANGLE ADAPTER ABNC-B1R
1997	15210	7	80.00	63403	DIGITAL RESOURCES, INC.	LOCAL DAILY TRIP CHARGE
1997	15209	8	92.78	63403	DIGITAL RESOURCES, INC.	THINK TANK PHOTO PRO SPEED BELT V2.0 (SMALL/MEDIUM,BLACK) 004
1997	15210	8	125.00	63403	DIGITAL RESOURCES, INC.	SHIPPING
1997	15209	9	1,472.92	63403	DIGITAL RESOURCES, INC.	MANFROTTO 502HD PRO VIDEO HEAD & 028B STUDIO PRO TRIMAN TRIPOD KIT MAMVH502AHK1
1997	15209	10	470.00	63403	DIGITAL RESOURCES, INC.	GOLD MOUNT PLATE FOR PANASONIC AG-AF100 AND MORE QR-VBG
1997	15209	11	40.79	63403	DIGITAL RESOURCES, INC.	GO GREEN POWER GC-15150
1997	15209	12	500.00	63403	DIGITAL RESOURCES, INC.	ESTIMATED FREIGHT
Total for check number 141668			10,776.02			
Check Number 141669						
1997	41149	1	1,237.50	64988	V.P. IMAGING, INC.	10 DAYS OF PROFESSIONAL SERVICES, DOCUNAV SOLUTIONS INSTALLATION, CONFIGURATION OR TRAINING TIME
Total for check number 141669			1,237.50			
Check Number 141670						
6307	17-08	1	4,000.00	67138	PAULA B SOMMER	MONTHLY RETAINER FEE FOR CONSULTING SERVICES FOR OCTOBER 2016-AUGUST 2017
Total for check number 141670			4,000.00			
Check Number 141671						
1997	2049581	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS
6707	2046185	1	900.00	61681	FACILITY SOLUTIONS GROUP, INC.	*** DO NOT FAX *** ESTIMATED ELECTRICAL WORK TO BE PERFORMED AT KCAL.
6707	2044543B	1	800.00	61681	FACILITY SOLUTIONS GROUP, INC.	ESTIMATED ELECTRICAL WORK TO BE PERFORMED THROUGHOUT KCAL.
Total for check number 141671			2,075.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141672						
1997	5-915-22285	1	6.22	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 141672			6.22			
Check Number 141673						
2407	KLC-3	1	1,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT MASONRY PARTITION TO WALL OF BETWEEN DUMPSTER AND COOK AREA (NO PAINT)
2407	KLC-3	2	1,325.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STEEL FRAMEWORK FOR ROOFING
2407	KLC-3	3	1,025.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GALVANIZING/HAULING/HANDLING
2407	KLC-3	4	233.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FASTENERS/HILTI EPOXY FRAME TO EXISTING MASONRY
2407	KLC-3	5	739.86	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SHEET METAL ROOF AND TRIMS (OPEN AIR AROUND PERIMETER - NO WATER TIGHT)
2407	KLC-3	6	1,498.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ORNAMENTAL FENCE AND GATE
2407	KLC-3	7	512.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STEEL RAMP
2407	KLC-3	8	486.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE STEEL BOLLARD
2407	KLC-3	9	74.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFY GATE FOR LOCKING
2407	KLC-3	10	1,800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
2407	KLC-3	11	944.29	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
2407	KLC-3	12	1,038.72	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
2407	KLC-3	13	600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PLAN REVIEW FEES, PERMIT FEES OR ANY OTHER IMPACT FEES
Total for check number 141673			12,025.87			
Check Number 141674						
2407	1121	1	19,500.00	68461	INTEGRATED VETERANS SERVICES LLC	ECOVIM ECO-66 FOOD COMPOSTER
2407	1120	1	27,000.00	68461	INTEGRATED VETERANS SERVICES LLC	ECOVIM ECO-250
2407	1121	2	1,475.00	68461	INTEGRATED VETERANS SERVICES LLC	2 YEAR EXTENDED WARRANTY
2407	1120	2	1,457.00	68461	INTEGRATED VETERANS SERVICES LLC	2 YEAR WARRANTY
2407	1121	3	1,500.00	68461	INTEGRATED VETERANS SERVICES LLC	INSTALLATION AND TRAINING
2407	1120	3	1,500.00	68461	INTEGRATED VETERANS SERVICES LLC	INSTALLATION & TRAINING
2407	1121	99	487.50	68461	INTEGRATED VETERANS SERVICES LLC	ESTIMATED SHIPPING/HANDLING
2407	1120	99	487.50	68461	INTEGRATED VETERANS SERVICES LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 141674			53,407.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141675						
1997	17-030-0	1	5,412.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RAVEN 22" STRAIGHT BACK CHAIR - COM FABRIC BRAVO II "MARINA" SEAT, LEVEL "BAYOU" BACK MODEL #8302
1997	17-030-0	2	1,270.00	00002338	C&C DISTRIBUTING COMPANY, INC.	66" LONG X 20" WIDE X 18" TALL UPHOLSTERED STRAIGHT BENCH - COM FABRIC KINDRED "MACAW" MODEL#8356
1997	17-030-0	3	5,005.87	00002338	C&C DISTRIBUTING COMPANY, INC.	DOUBLE FACED CURVED SHELVING STARTERS 48" TALL MODEL# 2RS-4824-VT
4617	17-030-0	3	3,714.13	00002338	C&C DISTRIBUTING COMPANY, INC.	DOUBLE FACED CURVED SHELVING STARTERS 48" TALL MODEL# 2RS-4824-VT
4617	17-030-0	4	1,434.00	00002338	C&C DISTRIBUTING COMPANY, INC.	60 DEGREE CURVED UNIT WITH BACK - COM FABRIC BRAVO II "MARINA" SEAT, LEVEL "BAYOU" BACK MODEL # 8318
4617	17-030-0	5	1,185.00	00002338	C&C DISTRIBUTING COMPANY, INC.	30 DEGREE WEDGE NO BACK COM FABRIC BRAVO II "MARINA" SEAT MODEL# 8334
4617	17-030-0	6	3,603.25	00002338	C&C DISTRIBUTING COMPANY, INC.	LOT COM FABRIC 83 YARDS TOTAL
4617	17-030-0	7	690.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
4617	17-030-0	8	2,000.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EST. FREIGHT
4617	17-030-0	9	612.00	00002338	C&C DISTRIBUTING COMPANY, INC.	24" ROUND X 18" TALL UPHOLSTERED OTTOMAN - COM FABRIC VELOCITY "POND" MODEL # 8339
Total for check number 141675			24,926.25			
Check Number 141676						
7707	600002836	1	2,899.30	53950	JI SPECIALTY SE***USE VENDOR 69689*	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2016 - AUG. 2017
Total for check number 141676			2,899.30			
Check Number 141677						
1997	0541907	1	780.75	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 141677			780.75			
Check Number 141678						
8657	24710	1	900.00	62864	KIM'S KLOSET, LLC	DM476 DISTRICT MADE LADIES GAME V NECK TEE
Total for check number 141678			900.00			
Check Number 141679						
8658	150244	1	242.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FOOD ITEMS, DRINKS, PARTY SUPPLIES, CARDS, SEASONAL ITEMS, HYGENE PRODUCTS, FLOWERS, SCHOOL SUPPLIES, PICTURE FRAMES, ETC.
Total for check number 141679			242.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141680						
1957	AVID 6/2017	0	77.04	66573	MARCUS LOGAN LACY	TRV DALLAS 6/22-6/23
Total for check number 141680			77.04			
Check Number 141681						
1997	02750	0	70.17	41398	LOWE'S COMPANIES INC	PO#17014903
Total for check number 141681			70.17			
Check Number 141682						
1997	76180	1	550.13	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2016-17 SCHOOL YEAR (SHARS SERVICES)
Total for check number 141682			550.13			
Check Number 141683						
1997	0003236236	1	1,543.00	00001143	STAR TELEGRAM, INC	1/4 PAGE PUBLIC NOTICE AD TO BE RUN ON 8/19/17 IN THE NORTHEAST SECTION
Total for check number 141683			1,543.00			
Check Number 141684						
4617	2220519	1	673.88	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND BAND TRAILERS FOR ALL FOUR HIGH SCHOOLS
Total for check number 141684			673.88			
Check Number 141685						
1997	0036704-IN	1	1,155.00	49763	TECHNOLOGY FOR EDUCATION LLC	BLOCK OF 20 HOURS FOR ELECTRICAL SERVICES FOR AUDIO/VISUAL, TECHNICAL AND CABLING
Total for check number 141685			1,155.00			
Check Number 141686						
1997	832080-00	0	165.89	57928	THE BURMAX CO, INC.	PO#17013714
Total for check number 141686			165.89			
Check Number 141687						
1997	17414	1	597.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DISTRICT MEETINGS. DOCUMENT TRANSLATION IS ALSO INCLUDED.
1997	17436	1	463.98	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DISTRICT MEETINGS. DOCUMENT TRANSLATION IS ALSO INCLUDED.
Total for check number 141687			1,061.48			
Check Number V122672						
2407	3191136-01	1	19.52	55695	APPLIANCE PARTS DEPOT LLC	PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number V122672			19.52			
Check Number V122673						
1998	00001557773	0	22.43	56096	ASCD	MBRHSP10/1/17-9/30/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00001557773	0	66.57	56096	ASCD	BECKY WILDER
Total for check number V122673			89.00			
Check Number V122674						
6707	133174500	1	16,987.72	61411	BLACKMON MOORING COMPANY	MATERIALS & LABOR NEEDED FOR MOLD REMEDIATION. SEE BLACKMON MOORING QUOTE FROM BREAKDOWN OF THE SCOPE OF WORK.
Total for check number V122674			16,987.72			
Check Number V122675						
1997	39626	1	1,956.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS @PHIS. INVOICE RECEIVED. INVOICE #39626
Total for check number V122675			1,956.00			
Check Number V122676						
4617	N246119	1	940.50	59537	C. C. CREATIONS, LTD.	SHIRTS FOR PARKWOOD HILL AND HILLWOOD MIDDLE SCHOOL STUDENT STUDENTS TO WEAR FIRST DAY OF SCHOOL AND SPECIAL DAYS DURING YEAR - COLORED FOR "HOUSE" TEAM
4617	N246118	1	927.30	59537	C. C. CREATIONS, LTD.	SHIRTS FOR PARKWOOD HILL AND HILLWOOD MIDDLE SCHOOL STUDENT STUDENTS TO WEAR FIRST DAY OF SCHOOL AND SPECIAL DAYS DURING YEAR - COLORED FOR "HOUSE" TEAM
4617	N246117	1	950.40	59537	C. C. CREATIONS, LTD.	SHIRTS FOR PARKWOOD HILL AND HILLWOOD MIDDLE SCHOOL STUDENT STUDENTS TO WEAR FIRST DAY OF SCHOOL AND SPECIAL DAYS DURING YEAR - COLORED FOR "HOUSE" TEAM
4617	N246118	2	9.60	59537	C. C. CREATIONS, LTD.	SIZE 2X SHIRTS PER QUOTE
4617	N246119	3	17.40	59537	C. C. CREATIONS, LTD.	SIZE 3X-5X SHIRTS
4617	N246117	3	23.20	59537	C. C. CREATIONS, LTD.	SIZE 3X-5X SHIRTS
Total for check number V122676			2,868.40			
Check Number V122677						
6707	94078	1	2,791.94	57873	METEOR EDUCATION, LLC	F21000000PA CASCADE MEGA-TOWER DOORS WITH 12 CUBBIES- * CASCADE SERIES* *19"D X 43"W X 61-2/5'H • * PLATINUM POWDERCOAT FINISH* • END PANEL FINISH•CASTERS *POWDERCOAT=APPLE - A
6707	94078	2	2,791.94	57873	METEOR EDUCATION, LLC	F21000000PG CASCADE MEGA-TOWER DOORS WITH 12 CUBBIES: CASCADE SERIES• '19"D X 43'W X 61-2/5'H • PLATINUM POWDERCOAT FINISH• * END PANEL FINISH* • CASTERS INCLUDED' POWDERCOAT=FUCHSIA -G

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	94078	3	2,791.94	57873	METEOR EDUCATION, LLC	F21000000PJ CASCADE MEGA-TOWER DOORS WITH 12 CUBBIES: CASCADE SERIES• '19"D X 43"W X 61-2/5'H • * PLATINUM POWDERCOAT FINISH• * END PANEL FINISH CASTERS POWDERCOAT PERSIAN BLUE J
6707	94078	4	2,791.94	57873	METEOR EDUCATION, LLC	F21000000PK CASCADE MEGA-TOWER DOORS WITH 12 CUBBIES: CASCADE SERIES• '19"D X 43"W X 61-2/5'H • * PLATINUM POWDERCOAT FINISH• * END PANEL FINISH* CASTERS 'POWDERCOAT =PURPLE. K
6707	94078	5	2,791.94	57873	METEOR EDUCATION, LLC	F21000000PL CASCADE MEGA-TOWER DOORS WITH 12 CUBBIES: CASCADE SERIES• '19"D X 43"W X 61-2/5'H • * PLATINUM POWDERCOAT FINISH• * END PANEL FINISH* CASTERS 'POWDERCOAT = RED- L
6707	94078	6	2,791.94	57873	METEOR EDUCATION, LLC	F21000000PN CASCADE MEGA-TOWER DOORS WITH 12 CUBBIES: CASCADE SERIES• '19"D X 43"W X 61-2/5'H • * PLATINUM POWDERCOAT FINISH• * END PANEL FINISH* CASTERS 'POWDERCOAT =YELLOW - N
6707	94078	7	2,791.94	57873	METEOR EDUCATION, LLC	F21000000PS CASCADE MEGA-TOWER DOORS WITH 12 CUBBIES: CASCADE SERIES• '19"D X 43"W X 61-2/5'H • * PLATINUM POWDERCOAT FINISH• * END PANEL FINISH* CASTERS 'POWDERCOAT =CERULEAN - S
6707	94078	8	2,791.94	57873	METEOR EDUCATION, LLC	F21000000PU CASCADE MEGA-TOWER DOORS WITH 12 CUBBIES: CASCADE SERIES• '19"D X 43"W X 61-2/5'H • * PLATINUM POWDERCOAT FINISH• * END PANEL FINISH* CASTERS 'POWDERCOAT =ORANGE - U
6707	94078	9	930.00	57873	METEOR EDUCATION, LLC	FREIGHT

Total for check number V122677 23,265.52

Check Number V122678

1997	162086	2	97.65	00021366	PERIPOLE, INC.	
1997	162087	2	105.00	00021366	PERIPOLE, INC.	P5003 COMBINATION RHYTHM STICKS
1997	162086	3	310.50	00021366	PERIPOLE, INC.	
1997	162087	3	179.85	00021366	PERIPOLE, INC.	P9010 27" SCARF SET (SET OF 24) - 60 REQUESTED
1997	162087	4	495.00	00021366	PERIPOLE, INC.	P4101 HARMONY DRUM SET - SET OF 3 (GATHERING)
1997	162086	5	46.80	00021366	PERIPOLE, INC.	
1997	162087	5	71.76	00021366	PERIPOLE, INC.	P2510 LARGE PERCUSSION MALLET FOR USE WITH P4101
1997	162086	6	132.00	00021366	PERIPOLE, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	162087	6	268.50	00021366	PERIPOLE, INC.	P5504 SMALL BLACK PLASTIC MARACAS
1997	162087	99	78.41	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1997	162086	99	41.09	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122678			1,826.56			
Check Number V122679						
1997	15594860	1	389.00	00001359	SCHOLASTIC INC	978-0-439-70444-1: READY TO GO INDEPENDENT
1997	15594860	2	419.00	00001359	SCHOLASTIC INC	978-0-439-70447-2: READY TO GO INDEPENDENT
1997	15594860	99	72.72	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122679			880.72			
Check Number V122680						
1997	3331949-00	1	118.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #1003725 SHARPS MAIL BACK 1 GAL MEDICAL WASTE
1997	3331949-00	2	8.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTAKOOL COLD PACK INSTANT 5 X 6 IN
Total for check number V122680			127.02			
Check Number V122681						
1997	829 2416557	1	538.54	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR THE GROUNDS CREWS.
Total for check number V122681			538.54			
Check Number V122682						
1997	106784	1	1,099.52	00002143	WOODARD BUILDERS SUPPLY CO.	GEN MAINT- DISTRICT WIDE PURCHASE OF DOORS, HARDWARE, & SUPPLIES.
Total for check number V122682			1,099.52			
Check Date 9/12/2017						
Check Number 141688						
1997	27871	1	73.00	45740	CHERYL LANKFORD	BALLOONS FOR KICK-OFF MEETING & SUMMER SCHOOL GRADUATION
Total for check number 141688			73.00			
Check Number 141689						
4617	1756	1	360.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STREET SIGNS. 20" X 8.3". CUSTOM CUT. DOUBLE SIDED. ALUMINUM. WALL BRACKET. WILL BE HUNG IN THE KMS HALLWAYS. SANDRA CHAPA-PRINCIPAL.
Total for check number 141689			360.00			
Check Number 141690						
2407	MLG AUG 2017	0	0.00	68861	VERNON LEE BATES	MLG 08/10/17-08/31/17
Total for check number 141690			0.00			
Check Number 141691						
4617	1889	1	200.00	68830	BSG MEDIA GROUP	MISC DOOR WRAP FOR GIRLS SOCCER LOCKER ROOM DOOR -- FOR STUDENT USE IN LOCKER ROOM AREA -- PROVIDES PRIVACY FOR DRESSING AREA; BUILDS TEAM SPIRIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141691			200.00			
Check Number 141692						
1997	JR104437	1	45,265.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	
Total for check number 141692			45,265.00			
Check Number 141693						
2248	AUG 15-31	1	1,700.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2017-2018 SCHOOL YEAR.
Total for check number 141693			1,700.00			
Check Number 141694						
1998	TCHS 8/12/17	0	150.00	41193	RICHARD E EDWARDS	TCHS ENTRY FEE8/12/17
Total for check number 141694			150.00			
Check Number 141695						
1997	636878241	1	240.28	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR SHERI RICH, DIRECTOR OF HR-EMPLOYEE BENEFITS
Total for check number 141695			240.28			
Check Number 141696						
1998	KHS 8/8/17	0	200.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	KELLER HS ENTRY8/8-9
Total for check number 141696			200.00			
Check Number 141697						
1998	GOLF 4SOME	1	500.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	CHECK NEEDED BY 9/13/17 GOLF FOURSOME L SHEPHERD, R WRIGHT, K. KILLEBREW, B VELLIQUETTE
Total for check number 141697			500.00			
Check Number 141698						
1997	MLG JUL 2017	0	117.17	64316	ANDREW HUCKLE	MLG 07/11/17-07/331/1
Total for check number 141698			117.17			
Check Number 141699						
1997	17011669	1	920.00	55529	JEFF ISLER GOLF INC	TITLEIST PROV1 GOLF BALLS W/LOGO *FOR STUDENT GOLFERS ONLY
Total for check number 141699			920.00			
Check Number 141700						
1997	MLG AUG 2017	0	47.94	69646	EMILY RENEE JOHNSON	MLG 08/08/17-08/11/17
1997	MLG AUG 2017	0	46.44	69646	EMILY RENEE JOHNSON	MLG 08/15/17-08/21/17
1997	MLG AUG 2017	0	15.35	69646	EMILY RENEE JOHNSON	MLG 8/22/17
1997	MLG AUG 2017	0	39.70	69646	EMILY RENEE JOHNSON	MLG 08/02/17-08/07/17
Total for check number 141700			149.43			
Check Number 141701						
1997	019704	1	2,708.40	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	CUSTOM EMBOSSED FOIL AWARDS WITH PHANTOM MASCOT, FACSIMILE SIGNATURE OF ATHLETIC DIRECTOR BOB DEJONGE, BORDER #5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	019704	2	3,626.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	FOILS FROM ABOVE ORDER TRIMMED AND MOUNTED ON WOOD PLAQUES
1997	019704	3	295.49	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 141701			6,629.89			
Check Number 141702						
2407	MLG AUG 2017	0	41.73	62806	TAWANA S MILLS	MLG 08/09/17-08/31/17
Total for check number 141702			41.73			
Check Number 141703						
4107	60980692	1	11,814.00	00020573	CENGAGE LEARNING, INC.	9781305511064 FOUNDATIONS OF BUSINESS SE 5TH EDITION
4107	61212621	1	-1,074.00	00020573	CENGAGE LEARNING, INC.	9781305511064 FOUNDATIONS OF BUSINESS SE 5TH EDITION
Total for check number 141703			10,740.00			
Check Number 141704						
1997	29399	1	525.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS SCOREBOARDS. DISTRICT WIDE.
1997	29400	1	620.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS SCOREBOARDS. DISTRICT WIDE.
Total for check number 141704			1,145.00			
Check Number 141705						
4617	T-TESS REG11	0	75.97	41169	REBECCA LEIGH ROSE	TRV FT WORTH 8/14-16
Total for check number 141705			75.97			
Check Number 141706						
1997	116078	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 200.00 FOR OXYGEN/ACETYLENE TANK RENTAL
Total for check number 141706			12.00			
Check Number 141707						
1998	KISD ART17	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KISD STDNT ARTWORK
Total for check number 141707			60.00			
Check Number 141708						
1998	D.BARTLETT18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/18
1998	D.BARTLETT18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DONALD BARTLETT
1998	ELLIOTT17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/18
1998	ELLIOTT17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SHAWN ELLIOTT
1998	JOHNSON17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/18
1998	JOHNSON17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES JOHNSON
Total for check number 141708			165.00			
Check Number 141709						
1997	FINGERPRNTNG	0	11.98	61809	RACHEL DENISE WATSON	TRV DISTRICT 8/8-8/10
Total for check number 141709			11.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141710						
4217	24ACRA	1	6,512.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 141710			6,512.00			
Check Number V122683						
2407	42566571	1	56.14	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2407	42566514	1	32.08	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2407	42566509	1	162.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V122683			251.16			
Check Number V122684						
1997	1493	1	1,952.71	61411	BLACKMON MOORING COMPANY	REMOVE AND RESET PLUMBING FIXTURES
1997	1493	2	4,205.84	61411	BLACKMON MOORING COMPANY	REPLACE TILE, SHEET ROCK, AND INSULATION
1997	1493	3	180.25	61411	BLACKMON MOORING COMPANY	INSULATION - MINIMUM CHARGE
1997	1493	4	141.18	61411	BLACKMON MOORING COMPANY	HAUL DEBRIS - PER PICKUP TRUCK LOAD INCLUDING DUMP FEES
Total for check number V122684			6,479.98			
Check Number V122685						
2407	94880394	1	130.95	00002082	G C S SERVICE INC*USE VENDOR 70098*	LABOR AND PARTS FOR CHILD NUTRITION EQUIPMENT
2407	94878722	1	421.51	00002082	G C S SERVICE INC*USE VENDOR 70098*	LABOR AND PARTS FOR CHILD NUTRITION EQUIPMENT
Total for check number V122685			552.46			
Check Number V122686						
1997	SRVC00231600	1	27,500.00	47167	ENTECH SALES AND SERVICE, INC.	BURGLAR ALARM MONITORING FEE - ALL KISD FACILITIES. 10/1/16 - 8/31/17 (11 MONTHS AT \$2,500.00 9/1/17 - 9/30/17 ONE MONTH WILL BE BILLED IN 2017-18
Total for check number V122686			27,500.00			
Check Number V122687						
1997	953334721	1	1,260.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1525779 - IOWA ASSESSMENTS FORM E COMPLETE LEVEL 9 ONLINE
1997	953334721	2	1,732.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1525806 - COGNITIVE ABILITIES TEST (COGAT), FORM 7 LEVEL 7, ONLINE
Total for check number V122687			2,992.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122688						
1997	81332	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #P1TCPP-24P PRECISION ONE-TOUCH PLUS FULL COLOR POSTER AND BANNER MAKER. INCLUDES SCANNER, STAND, STARTER SET OF PRINTER INKS AND POSTER ARTIST LITE
1997	81332	2	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #OTP-107Y OTP YELLOW INK
1997	81332	3	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #OTP-107M OTP MAGENTA INK
1997	81332	4	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #OTP-107C OTP CYAN INK
1997	81332	5	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # OTP-107BK OTP BLACK INK
1997	81332	6	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #OTP-107MBK OTP MATTE BLACK INK
1997	81332	7	719.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #24100-PPG PREMIUM PHOTO GLOSS PAPER
1997	81332	8	599.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2440-CVS PREMIUM CANVAS MATERIAL
Total for check number V122688			8,113.70			
Check Number V122690						
1997	3343480659	1	57.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1997	3344059611	1	38.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607830 Pirell Instant Hand Sanitizer w/Aloe, Flip-Cap Bottle, 4 oz., 24/Ctn.
1997	3349281907	1	94.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1319731 U Brands Glass Dry-Erase Board With White Frosted Surface, 35"W x 23"H
1997	3335862150	1	111.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Electro Pop Limited Edition Fine Point Permanent Markers, Assorted, 24/Pack
1997	3349281888	1	-8,017.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200230 OFM Steel Double Pedestal Teacher's Desk, Maple
1997	3345760461	1	129.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk
1997	3348695887	1	8,017.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200230 OFM Steel Double Pedestal Teacher's Desk, Maple
1997	3351823635	1	29.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Staples 6QT Shoe Box, Clear with Blue Lid
1997	3349281972	1	181.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 863423 MICROWAVE
1997	3350850020	1	16.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #556639 STAPLES CUSTOM 1.5X3 STAMP (REFERENCE PO 17013263 FOR DESIGN & SPECS)
1997	3350849899	1	86.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1997	3351823634	1	93.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070871 Staples 6 QT Shoe Box, Clear, 36/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3352344042	1	144.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1578550 Lifetime 6-Foot Adjustable Height Commercial Folding Table, Almond
1997	3350849900	1	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	686437 Alliance, Non-Latex Rubber Bands, #33 (3 1/2" x 1/8"), Orange, 1 lb. Box
1997	3349881450	1	689.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper 8-1/2" x 11", Case
1997	3349881451	1	31.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116755 Staples White Zigzag Letter Sorter (26844)
1997	3351823637	1	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079987 3/16" x 500 yds. Splendorette Curling Ribbon, Black (259-316500-12)
1997	3350849898	1	32.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push-Style Staple Remover, Black
4617	3350850019	1	839.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 7M5608 WONDER WORKSHOP DASH AND DOT ROBOT
4617	3351823633	1	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1173872 Accuform Signs Slip-Gard POSITIVELY NO PARKING/DO NOT.. Reversible Fold-Ups, Red/Black/White, 20"H x 12"W, 1/Pack
4877	3339995495	1	484.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 VELCRO Brand Sticky Back Tape, 15' x 3/4", Black
1997	3349281907	2	239.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1319724 U Brands Glass Dry-Erase Board, 70"W x 35"H
1997	3343480659	2	289.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Designer Series Pop-up Note Dispenser, 3" x 3", Black/Clear
1997	3344059611	2	27.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black [amp] Blue Ink, 36/Pack
1997	3335862150	2	40.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915245 Duck Tape Brand Duct Tape, Electric Blue, 1.88" x 20 Yards
1997	3345760461	2	185.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 TICONDEROGA YELLOW #2 PENCL 72
1997	3350849900	2	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	686438 Alliance, Non-Latex Rubber Bands, #117B (7" x 1/8"), Orange, 1 lb. Box
1997	3350849898	2	91.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752350 Paper Mate Liquid Paper DryLine Grip Correction Tapes, 1/5" x 335", 2/Pk
1997	3349881451	2	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116754 Staples White Zigzag Desk Organizer (26850)
1997	3349881385	2	239.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1319724 U Brands Glass Dry-Erase Board, 70"W x 35"H
1997	3350849899	2	191.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472910 Avery Removable Multipurpose Inkjet/Laser ID Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 750 Labels/Pk
1997	3349281972	2	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #398136 LITERATURE RACK, BLACK
1997	3351823635	2	41.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563207 Binney [amp] Smith Crayola Model Magic White Classpack, 1-oz. Packages, White, 75/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3351823637	2	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080019 Bags [amp] Bows 3/16" x 500 yds. Splendorette Curling Ribbons, RL
1997	3351823632	2	-239.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1319724 U Brands Glass Dry-Erase Board, 70"W x 35"H
1997	3351823634	2	57.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498171 Bouncy Bands for Standard Chairs, 13-18" Wide, Black Support Pipes (BBABBCBK)
4877	3339995495	2	471.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 VELCRO Brand Sticky Back Coins, 3/4", Beige, 200 Sets
1997	3349281907	3	73.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507446 Wausau Paper Astrobrights Colored Card Stock Paper, LETTER-Size, 65 lb., Assorted Brights, 8.5" x 11", 250 Sheets/Rm
1997	3344059611	3	15.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181425 BIC Brite Liner Grip Highlighters, Chisel Tip, Assorted, 24/Box
1997	3345760461	3	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape, 3/4" x 1,000", 10/Pack
1997	3343480659	3	183.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AOPART20005WH Artistic Urban Collection Punched Metal Pencil Cup, 3 1/2 x 4 1/2, White
1997	3335862150	3	52.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460189 Masterpiece Studios Parchment Certificate Paper with Metallic Gold Border, 100/Pk
1997	3351823637	3	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079988 Bags [amp] Bows 3/16" x 500 yds. Splendorette Curling Ribbons, RL
1997	3351823635	3	44.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	941869 Alex Toys Giant Pipe Cleaner Party Kit
1997	3351823634	3	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014451 S[amp]S 16" Confetti Rain Ball
1997	3349881451	3	44.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116753 Staples White Zigzag Storage Box (26845)
1997	3350849898	3	219.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379937 Smead File Folder, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Box, (11943)
1997	3350849899	3	35.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1061104 Scotch Double-Sided Tape Applicator Value Pack
1997	3350849900	3	546.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040141 Aidata Flip [amp] Find Desktop Reference Organizer With 10 Display Panels, Black
4617	3348695837	3	-0.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Staples 6QT Shoe Box, Clear with Blue Lid
4617	3348695838	3	0.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Staples 6QT Shoe Box, Clear with Blue Lid
1997	3345760461	4	107.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490351 Sharpie Twin-Tip Fine Point and Ultra Fine Point Markers, Black, Dozen
1997	3335862150	4	39.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153874 Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"
1997	3343480659	4	154.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1997	3344059611	4	12.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814959 Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281907	4	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806739 Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"
1997	3350849898	4	17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116757 Staples White Zigzag Pencil Cup (26847)
1997	3350849899	4	339.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602532 Safco E-Z Stor Steel Literature Organizer, 24-Compartment, Gray, 25 3/4"H x 37 1/2"W x 12 3/4"D
1997	3350849900	4	244.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518237 Safco Write Way Dry-Erase Message Sign, Rectangle, 18"W x 65"H
1997	3351823635	4	25.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148999 Hygloss 10 oz. Multi-Mix Bucket O' Beads, Vivid
1997	3349881451	4	89.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116756 Staples White Zigzag Letter Tray (26846)
1997	3351823637	4	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080016 Bags [amp] Bows 3/16" x 500 yds. Splendorette Curling Ribbons, RL
1997	3351823634	4	88.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300211 American Crafts 27388 Assorted Wow Extra Fine Glitter, 24/Pack
1997	3343480659	5	252.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738435 Westcott All Purpose Preferred Bent Scissors, Blue, 8"
1997	3349281907	5	4.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler with Premium Staples [amp] Remover, 15 Sheets/20 lb., Black (S7054567)
1997	3335862150	5	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329493 Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black, 2/Pack
1997	3344059611	5	26.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3345760461	5	70.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sanford Sharpie Permanent Markers, Fine Tip, Silver Metallic Ink, 12/Pk
1997	3351823634	5	89.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014488 S[amp]S Hairy Tangle, 3/Set
1997	3350849900	5	252.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503020 Safco Write Way Dry-Erase Message Sign, Arrow, 25 1/2" x 64 1/4"
1997	3349881451	5	51.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374485 Avery High-Visibility Removable Multipurpose Laser Labels, 6 Labels Per Sheet, Assorted Neon Colors, 3 1/3"H x 4"W, 72 Labels/Pk
1997	3351823637	5	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080011 Bags [amp] Bows 3/16" x 500 yds. Splendorette Curling Ribbons, RL
1997	3351823635	5	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEPT47910 Trend Applause STICKERS Variety Pack, Great Rewards, 1 1/4" x 7/8", 700/Pk
1997	3350849898	5	59.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1136401 Swingline SmartTouch Full Strip Stapler, 30 sheet capacity, Silver/Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849899	5	579.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	965083 Victor Wood Monitor Riser, Pure White, 6 1/2"H x 13 3/8"W x 13 3/8"D
1997	3345760461	6	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx
1997	3344059611	6	19.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126474 ACCO Brands Regular Economy Paper Clips, Silver, .033 Gauge, 100/Box, 10 Boxes/Pack
1997	3349281907	6	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599042 Mind Reader 'Raise' Metal Mesh Monitor Stand with Drawer, Black
1997	3349881451	6	76.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374483 Avery 6479 Removable Assorted Neon Organization Labels, 1" x 2-5/8", 360/Pack
1997	3351823637	6	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	235439 JAM Paper FDA Cello Bag, Large, 4 x 2.5 x 9.5, Clear, 100/pack (FDA4B)
1997	3351823635	6	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915245 Duck Tape Brand Duct Tape, Electric Blue, 1.88" x 20 Yards
1997	3351823634	6	56.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015244 S[amp]S Kitty Cat Puffer Balls, Assorted, 6/Pack
1997	3350849898	6	118.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562485 Swingline 747 Rio Red Stapler, Fastening Capacity 25 Sheets/20 lb., Rio Red (S7074736)
1997	3350849900	6	439.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518245 Safco Write Way Two-Sided Dry-Erase Message Board, Octagon, 65"H x 22 1/2"W x 18"D
1997	3350849899	6	229.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562581 Safco Vertical Desk Top Sorter, 11 Compartments, Gray, 16"H x 10 5/8"W x 11 7/8"D
1997	3344059611	7	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, Dozen Box
1997	3345760461	7	199.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751833 Swingline Optima 45 Electric Stapler Value Pack, 45 Sheet Stapler, 5,000 Staples, Staple Remover (S7048209)
1997	3349281907	7	43.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack
1997	3350849899	7	50.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	803934 Safco Onyx Two Horizontal/Six Upright Sections, Black, 13"H x 13 1/2"W x 11 1/2"D
1997	3351823637	7	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413053 Pacon Spectra Art Tissue Paper, 10-lb., Assorted Colors, 12" x 18", 100 Sheets/Ream
1997	3350849898	7	60.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1563397 Azar Displays Revolving Counter Display, 8 Pockets
1997	3351823635	7	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1011524 Trend Enterprises Black [amp] White Terrific Pocket Variety Pack, 40/Pack
1997	3351823634	7	48.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1438903 Hasbro Play-Doh Super Color Pack, 20/Pack
1997	3349881451	7	153.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374484 Avery High-Visibility Removable Multipurpose Laser Labels, 10 Labels Per Sheet, Assorted Neon Colors, 2"H x 4"W, 120 Labels/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3345760461	8	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry-Erase Markers, Chisel Tip, Assorted, 4/Pack
1997	3349281907	8	3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Office Tape Dispenser, Two-Tone Black/Black, 1/Pack
1997	3344059611	8	79.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512320 Scotch Magic Tape Value Pack, 3/4" x 1000", 16/Pack
1997	3351823634	8	56.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015318 S[amp]S Sports Squeeze Balls, 12/Pack
1997	3351823637	8	108.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	078549 Bags [amp] Bows 4" x 4" x 12" Gift Boxes, 50/Pack
1997	3350849899	8	158.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809931 Staedtler Triplus Color Markers and Pens
1997	3349281907	9	6.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Tip Pen, Medium Point, Assorted, Dozen
1997	3344059611	9	57.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1997	3351823637	9	45.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079187 Paper 8-1/4"W x 4-3/4"D x 10-1/2"H Cub Shopper Bags, Kraft, 250/Pack
1997	3351823634	9	94.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017370 Spectrum Kooshie Balls, 2", Assorted, 6/Set
1997	3345760461	10	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015834 Expo Low Odor Dry-Erase Markers, Ultra Fine Point, Assorted, Starter Set, Each
1997	3344059611	10	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk
1997	3351823634	10	115.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014838 S[amp]S 18" x 1" Giant Fiber Noodles
1997	3351823637	10	40.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	078579 20" x 30" Solid Tissue Paper, Parade Blue (11-01-16)
1997	3345760461	11	71.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	111005 Quartet Dry-Erase Board, 3'W x 2'H, Silver Aluminum Frame
1997	3344059611	11	45.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080462 10 lbs. Metallic Crinkle Cut Fill, Silver/White Blend
1997	3351823637	11	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080020 Bags [amp] Bows 3/16" x 500 yds. Splendorette Curling Ribbons, RL
1997	3345760461	12	53.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408682 MMF Industries Steelmaster Deluxe Bookends, Black, 9"H
1997	3344059611	12	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk
1997	3351823637	12	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079997 Bags [amp] Bows 3/16" x 500 yds. Splendorette Curling Ribbons, RL
1997	3345760461	13	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1914041 Microsoft Wireless Desktop 900, USB Wireless Mouse and Keyboard Combo, Black (PT3-00001)
1997	3344059611	13	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806145 Classic Image Wall Mount Plastic Sign Holder, 17"H x 11"W
1997	3344059611	14	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703446 3M Command Small and Medium Picture Hanging Strips, 8 Medium and 4 Small/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3344059611	15	151.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1557584 The Andersen Company "Get Fit Stand Up" Mat, Granite, 22"X32", Smooth
1997	3344059611	16	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652595 Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L
1997	3344059611	17	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	933498 Staples Gel Mouse Pad with Wrist Rest, 7 1/4"W x 10"L, Red
1997	3344059611	18	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464265 Casio HR-100TM Plus Light Duty Mini Desktop Printing Calculator
1997	3344059611	19	48.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752468 Swingline Optima Grip Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Silver (S7048207)
Total for check number V122690			12,114.76			
Check Number V122691						
1997	829 2415577	1	31.73	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 600.00 FOR RAG/SHIRT SERVICE THOUGH 8/31/17 - FOR AUTO PROGRAM STUDENTS USE
1997	829 2412291	1	31.73	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 600.00 FOR RAG/SHIRT SERVICE THOUGH 8/31/17 - FOR AUTO PROGRAM STUDENTS USE
1997	829 2408960	1	31.73	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 600.00 FOR RAG/SHIRT SERVICE THOUGH 8/31/17 - FOR AUTO PROGRAM STUDENTS USE
Total for check number V122691			95.19			
Check Date 9/13/2017						
Check Number 141711						
1997	6643VC	1	1,170.00	57954	PATRICIA M. THORNTON	PURPLE PRACTICE DRIFIT LS TEE FOR STUDENTS
1997	6643VC	2	1,300.00	57954	PATRICIA M. THORNTON	BLACK LONG SLEEVE DRIFIT PRACTICE TSHIRT FOR STUDENTS
1997	6643VC	3	1,600.00	57954	PATRICIA M. THORNTON	20 BLACK TRAVEL BAGS FOR JV STUDENTS 20 PURPLE TRAVEL BAGS FOR VARSITY STUDENTS
Total for check number 141711			4,070.00			
Check Number 141712						
1997	MLG AUG 2017	0	23.11	59510	WENDY LOREE ADAMS	MLG 08/17/17-08/31/17
Total for check number 141712			23.11			
Check Number 141713						
6707	88873	1	1,350.00	59109	ALPHA TESTING, INC.	MATERIALS TESTING AND GEOTECHNICAL ENGINEERING FOR THE NEW MID/INT SCHOOL AND THOMPSON ROAD EXTENSION
Total for check number 141713			1,350.00			
Check Number 141714						
1998	NV175167C224	0	57.97	00012828	ASSOC MIDDLE LEVEL EDUCATION	MBRSH10/1/17-9/30/18
1998	NV175167C224	0	172.00	00012828	ASSOC MIDDLE LEVEL EDUCATION	SANDY TROUDT
Total for check number 141714			229.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141715						
1997	LSM1148330	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE
1997	LSM1025311	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FROM ANN GIBSON INSURANCE AGENCY
Total for check number 141715			198.00			
Check Number 141716						
1997	438054	1	120.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 0
1997	438054	2	120.00	52008	AWARDS UNLIMITED	PREMIUM, MEN'S BLAZERS MBL100P SIZE: SIZE 36
1997	438054	3	120.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 14
1997	438054	4	131.00	52008	AWARDS UNLIMITED	PREMIUM, MEN'S BLAZERS MBL100P SIZE: SIZE 50
1997	438054	5	131.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 28
1997	438054	6	120.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 10
1997	438054	7	131.00	52008	AWARDS UNLIMITED	PREMIUM, MEN'S BLAZERS MBL100P SIZE: SIZE 46
1997	438054	8	131.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 24
1997	438054	9	120.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 6
1997	438054	10	120.00	52008	AWARDS UNLIMITED	PREMIUM, MEN'S BLAZERS MBL100P SIZE: SIZE 42
1997	438054	11	120.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 20
1997	438054	12	120.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 2
1997	438054	13	120.00	52008	AWARDS UNLIMITED	PREMIUM, MEN'S BLAZERS MBL100P SIZE: SIZE 38
1997	438054	14	120.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 16
1997	438054	15	262.00	52008	AWARDS UNLIMITED	PREMIUM, MEN'S BLAZERS MBL100P SIZE: SIZE 52
1997	438054	16	120.00	52008	AWARDS UNLIMITED	PREMIUM, MEN'S BLAZERS MBL100P SIZE: SIZE 34
1997	438054	17	120.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 12
1997	438054	18	131.00	52008	AWARDS UNLIMITED	PREMIUM, MEN'S BLAZERS MBL100P SIZE: SIZE 48
1997	438054	19	131.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 26
1997	438054	20	120.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 8
1997	438054	21	131.00	52008	AWARDS UNLIMITED	PREMIUM, MEN'S BLAZERS MBL100P SIZE: SIZE 44
1997	438054	22	131.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 22
1997	438054	23	120.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	438054	24	120.00	52008	AWARDS UNLIMITED	PREMIUM, MEN'S BLAZERS MBL100P SIZE: SIZE 40
1997	438054	25	120.00	52008	AWARDS UNLIMITED	PREMIUM, WOMEN'S BLAZERS MBL250P SIZE: SIZE 18
1997	438054	26	64.00	52008	AWARDS UNLIMITED	TIES - WOMEN'S BOWTIE TCW200
1997	438054	27	65.03	52008	AWARDS UNLIMITED	SHIPPING
Total for check number 141716			3,359.03			
Check Number 141717						
2407	MLG AUG 2017	0	20.33	60581	PENELOPE BATES	MLG 08/10/17-08/31/17
Total for check number 141717			20.33			
Check Number 141718						
6707	236474	3	5,454.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YV2700GC OCT VIBE WITH GOLD BARS AND RESONATORS, COVE
Total for check number 141718			5,454.00			
Check Number 141719						
1998	300000582	0	130.89	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	DINARO BAZILE
1998	300000582	0	44.11	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MBRSHP10/2017-10/2018
Total for check number 141719			175.00			
Check Number 141720						
1997	2097451-00	1	1,497.60	00005113	COWTOWN MATERIALS INC	GENERAL MAINT- PURCHASE OF CEILING TILES TO BE USED DISTRICT WIDE.
Total for check number 141720			1,497.60			
Check Number 141721						
1997	872546-01	1	59.78	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1997	872744-01	1	43.54	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1997	874449-00	1	3,341.83	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 141721			3,445.15			
Check Number 141722						
1997	10176467831	1	665.00	00016899	DELL MARKETING LP	OPTIPLEX 7050 MFF
Total for check number 141722			665.00			
Check Number 141723						
1997	15203	1	697.00	63403	DIGITAL RESOURCES, INC.	ANALOG TO HD/SD-SDI A/D
1997	15203	2	2,788.00	63403	DIGITAL RESOURCES, INC.	HD/SD-SDI TO ANALOG D/A
1997	15203	3	247.00	63403	DIGITAL RESOURCES, INC.	32" CLASS (31.5" DIAG) - LED-720P- SMART-HDTV
1997	15203	4	1,057.00	63403	DIGITAL RESOURCES, INC.	COAX-SUB-MINATURE RG-59U, 23 AWG BC, BLACK, DUOFOIL _ TC BRAID SHIELD, PLENUM
1997	15203	5	125.00	63403	DIGITAL RESOURCES, INC.	TRUE 75 OHM BNC CONNECTOR FOR BELDEN 1855A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	15203	6	4,740.00	63403	DIGITAL RESOURCES, INC.	PROFESSIONAL SUPPORT: (8) PROFESSIONAL SYSTEM DESIGN AND DOCUMENTATION, (4) SHOP DRAWINGS PREP, (8) SYSTEM COMMISSIONING, TESTING, CALIBRATION, (32) INSTALLATION LABOR
1997	15203	7	120.00	63403	DIGITAL RESOURCES, INC.	LOCAL DAILY TRIP CHARGE
1997	15203	8	200.00	63403	DIGITAL RESOURCES, INC.	SHIPPING
Total for check number 141723			9,974.00			
Check Number 141724						
2248	00439031	1	529.00	46172	DON JOHNSTON INCORPORATED	#500EBOOKDIST16WB - DECOSTE WRITING PROTOCOL, EBOOK DISTRICT WIDE LICENSE
2248	00439031	2	42.32	46172	DON JOHNSTON INCORPORATED	IMPLEMENTATION FEE
Total for check number 141724			571.32			
Check Number 141725						
1997	88XDFC	1	659.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL - TCHS FBLA NATIONAL COMP 6/27 - 7/3, 2017
1997	88X1F5	1	656.06	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL - TCHS FBLA NATIONAL COMP 6/27 - 7/3, 2017
Total for check number 141725			1,315.06			
Check Number 141726						
6657	2029277	1	20,520.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS, & EQUIPMENT TO PROVIDE POWER TO 2 PORTABLE BUILDINGS THAT ARE LOCATED ON THE SOUTH SIDE OF TIMBER CREEK CAMPUS. WORK ALSO INCLUDES CONDUITS FOR DATA & FIRE ALARM.
6657	2026064	3	12,190.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS, & EQUIPMENT TO PROVIDE POWER TO 2 PORTABLE BUILDINGS THAT ARE LOCATED ON THE EAST SIDE OF KELLER EARLY LEARNING CENTER CAMPUS. WORK ALSO INCLUDES CONDUITS FOR DATA & FIRE ALARM.
Total for check number 141726			32,710.00			
Check Number 141727						
1998	SEPT 17	1	357.35	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICES
1997	SEPT 17	1	257.92	67515	FRONTIER COMMUNICATIONS CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY DISTRICT PHONE SERVICES
Total for check number 141727			615.27			
Check Number 141728						
4618	4985	1	225.00	64535	WILLIAM SLATTERY	WATER TAG HOUR AND A HALF FOR CHOIR STUDENTS AFTER SCHOOL ACTIVITY
Total for check number 141728			225.00			
Check Number 141729						
1997	MLG AUG 2017	0	66.66	65584	CASANDRA GARCIA	MLG 08/07/17-08/30/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141729			66.66			
Check Number 141730						
1997	THEATREROOM	1	8,125.65	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIALS TO INSTALL INSULATION IN PARTY WALL & CEILING PANELS BETWEEN THEATER & LANGUAGE ARTS ROOMS.
1997	STADIUMFENCE	1	3,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR AND MATERIALS TO ADD FENCE UNDER HOME SIDE BLEACHERS AT VARIOUS LOCATIONS TO SEAL OFF STUDENT FOOT TRAFFIC.
Total for check number 141730			11,625.65			
Check Number 141731						
8658	210	1	380.00	69582	TERRI CHUNN	PERSONALIZED WATER JUGS FOR HMS 8TH GRADE CHEERLEADERS STUDENTS ONLY
8658	210	1	360.00	69582	TERRI CHUNN	PERSONALIZED WATER JUGS FOR HMS 7TH GRADE CHEERLEADERS STUDENTS ONLY
Total for check number 141731			740.00			
Check Number 141732						
4877	ANCHORS 2017	0	118.00	55953	JENNIFER LYNN HALM	TRV NY 7/19-7/22
Total for check number 141732			118.00			
Check Number 141733						
1997	17-8002	1	102.00	47166	HIRED HANDS INC	PLEASE DO NOT FAX PO ASL INTERPRETATION SERVICES
Total for check number 141733			102.00			
Check Number 141734						
1997	MLG AUG 2017	0	228.66	64316	ANDREW HUCKLE	MLG 08/01/17-08/31/17
Total for check number 141734			228.66			
Check Number 141735						
1997	AUG 2017	1	387.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1997	MLG 8/2017	2	26.40	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 141735			413.90			
Check Number 141736						
2407	02698	1	18.13	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 141736			18.13			
Check Number 141737						
8658	CHS 11/18/17	0	150.00	61294	MARCUS HIGH SCHOOL BAND BOOSTER	CHS DRUMLINE 11/18/17
Total for check number 141737			150.00			
Check Number 141738						
1997	MLG AUG 2017	0	12.68	00013539	MARY J ZAJAC	MLG 08/01/17-08/22/17
Total for check number 141738			12.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141739						
6707	00317227	1	919.98	00001544	MCDONNELL BUILDING MATERIALS	
1997	00317230	2	619.10	00001544	MCDONNELL BUILDING MATERIALS	105-A EPOXY RESIN
1997	00317230	3	236.60	00001544	MCDONNELL BUILDING MATERIALS	2X50 FGT FIBERGLASS TAPE
6707	00317227	3	365.00	00001544	MCDONNELL BUILDING MATERIALS	
1997	00317230	4	2,157.12	00001544	MCDONNELL BUILDING MATERIALS	SU300 GLASS REINFORCEMENT TAPE
1997	00317230	5	452.60	00001544	MCDONNELL BUILDING MATERIALS	300 MINI PUMP SET
1997	00317230	6	307.50	00001544	MCDONNELL BUILDING MATERIALS	206 A SLOW HARDENER
1997	00317230	8	385.60	00001544	MCDONNELL BUILDING MATERIALS	EFLM1931 PROP ADAPTER
1997	00317230	9	400.00	00001544	MCDONNELL BUILDING MATERIALS	FREIGHT
1997	00317230	10	3.84	00001544	MCDONNELL BUILDING MATERIALS	5/16 X 2 1/2" BOLT
1997	00317230	12	29.85	00001544	MCDONNELL BUILDING MATERIALS	SPF-1 X2 X 8' PREMIUM SPF
1997	00317230	13	64.35	00001544	MCDONNELL BUILDING MATERIALS	L BRACKET WITH SCREWS
1997	00317230	14	5.10	00001544	MCDONNELL BUILDING MATERIALS	5/16 - 18 NUT
1997	00317230	15	49.95	00001544	MCDONNELL BUILDING MATERIALS	PLASTIC SHEETING
1997	00317230	16	5.76	00001544	MCDONNELL BUILDING MATERIALS	FLAT WASHER
1997	00317230	17	103.87	00001544	MCDONNELL BUILDING MATERIALS	SPF #2 1 X 12 8' SPF GORMAN SUB FOR 1X10X6
1997	00317230	18	4.80	00001544	MCDONNELL BUILDING MATERIALS	1 " WOOD SCREW
1997	00317230	19	6.40	00001544	MCDONNELL BUILDING MATERIALS	2" WOOD SCREW
Total for check number 141739			6,117.42			
Check Number 141740						
1997	MLG AUG 2017	0	21.72	50400	MARILYN E MILLER	MLG 08/14/17-08/31/17
Total for check number 141740			21.72			
Check Number 141741						
1998	J.HELM17	0	30.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	JENNIFER HELM 9/22/17
Total for check number 141741			30.00			
Check Number 141742						
1998	C.JONES17	0	105.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CHRITINA JONES 11/6-7
Total for check number 141742			105.00			
Check Number 141743						
1998	116054	0	860,188.95	00011386	NORTH AMERICAN SOLUTIONS (NAS)	RENEWAL PROPTY/CSULTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141743			860,188.95			
Check Number 141744						
8658	9-4499-669	0	525.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	CHS MBSHP10/17-9/2018
Total for check number 141744			525.00			
Check Number 141745						
1997	26207D-1	1	5,000.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS DISTRICT WIDE CAMPUSES
1997	26207D-1	1	3,858.41	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS DISTRICT WIDE CAMPUSES
1997	26207D-1	1	12,445.37	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	CONTRACT SERVICE 06/05/17-08/31/17 - CAMPUS TECHNICIANS
Total for check number 141745			21,303.78			
Check Number 141746						
4618	ORD#1281912	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CTIS DEPOSIT 11/8/17
4618	ORD#1281919	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CTIS DEPOSIT 11/9/17
4618	ORD#1290778	0	50.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	PVES DEPOSIT 2/27/18
Total for check number 141746			250.00			
Check Number 141747						
1998	D.BOYLES17	0	389.99	67130	PESI, INC.	DANA BOYLES 10/19-20/
Total for check number 141747			389.99			
Check Number 141748						
1997	INV127621	1	2,102.87	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PO TO PAY MONTHLY BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCE PLUS FOR JUNE - AUGUST 2017
1997	INV128222	1	262.50	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	TEXAS TRS TEAM MECHANICS WEBINAR 8/17/2017
Total for check number 141748			2,365.37			
Check Number 141749						
1998	KISD 17-18	0	29,930.00	68299	REGION 30 UIL MUSIC	BAND/CHOIR HS/MS ENTY
Total for check number 141749			29,930.00			
Check Number 141750						
1997	MLG AUG 2017	0	14.39	00022100	ROBIN L BARR	MLG 08/07/17-08/29/17
Total for check number 141750			14.39			
Check Number 141751						
8657	6185	1	1,666.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS 6030 PEPPER POCKET TSHIRTS
Total for check number 141751			1,666.25			
Check Number 141752						
4617	286283	1	4,399.36	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 4400.00 FOR TROLLEYS, SPRAYS, MANNEQUINS, BOBBY PINS, SILK DROPS, SCULPTING FOAM, TOWELS
Total for check number 141752			4,399.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141753						
1998	SK32-287451	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WILLIS LANE ES 17-18
1998	SK32-289745	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WHITLEY ROAD ES 17-18
Total for check number 141753			317.00			
Check Number 141754						
1997	MARATHON 17	0	196.50	57160	SHERI ANN RICH	TRV VT 8/26-8/30
Total for check number 141754			196.50			
Check Number 141755						
1998	J.PRICE17-18	0	0.00	45148	T S N A P	MBRSHP 9/1/17-8/31/18
1998	MESECK17-18	0	0.00	45148	T S N A P	KAY MESECK
1998	M.MARTINEZ18	0	0.00	45148	T S N A P	MARJORIE MARTINEZ
1998	MESECK17-18	0	0.00	45148	T S N A P	MBRSHP 9/1/17-8/31/18
1998	J.PRICE17-18	0	0.00	45148	T S N A P	JENNIFER PRICE
1998	M.MARTINEZ18	0	0.00	45148	T S N A P	MBRSHP 9/1/17-8/31/18
Total for check number 141755			0.00			
Check Number 141756						
1997	1800031006	1	3,425.47	44071	TARRANT COUNTY ELECTION DEPT	REMAINING BALANCE FOR MAY 2017 BOARD OF TRUSTEE ELECTION EXPENSE
Total for check number 141756			3,425.47			
Check Number 141757						
2407	MLG AUG 2017	0	4.49	58994	MARCELA DECATALINA TAUSCHECK	MLG 08/18/17-08/25/17
Total for check number 141757			4.49			
Check Number 141758						
4618	2221156	1	211.56	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	2221146	1	1,020.78	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	2221145	1	614.67	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	2221144	1	100.23	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
Total for check number 141758			1,947.24			
Check Number 141759						
1997	T67579-IN	1	3,300.00	49763	TECHNOLOGY FOR EDUCATION LLC	BLOCK OF 20 HOURS FOR ELECTRICAL SERVICES FOR AUDIO/VISUAL, TECHNICAL AND CABLING
Total for check number 141759			3,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141760						
8658	996	0	80.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TIMBER CREEK HS 17-18
Total for check number 141760			80.00			
Check Number 141761						
8658	5947	0	125.00	00002123	TASSP	LAURA DAVIS 9/24-25
8658	5488	0	125.00	00002123	TASSP	PAULI YOUNG 9/24-25
8658	5490	0	125.00	00002123	TASSP	KAYLEE CRISWELL9/24-
1998	16424	0	186.78	00002123	TASSP	SHAWN ELLIOTT
1998	16424	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	20588	0	145.27	00002123	TASSP	JENNIFER WILLIAMS
1998	20588	0	29.73	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	20841	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	20841	0	186.78	00002123	TASSP	REBECCA ROSE
1998	21770	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	22973	0	186.78	00002123	TASSP	JOHN TAYLOR
1998	22973	0	38.22	00002123	TASSP	MBRSHP 2017-2018
1998	21770	0	186.78	00002123	TASSP	DONALD BARTLETT
1998	23009	0	38.22	00002123	TASSP	MBRSHP 2017-2018
1998	23009	0	186.78	00002123	TASSP	RACHEL ROBERTS
1998	21263	0	186.78	00002123	TASSP	JAMES JOHNSON
1998	21495	0	186.78	00002123	TASSP	MARTINA PARKER
1998	21495	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	21263	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	21396	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	21396	0	186.78	00002123	TASSP	TODD LACEY
Total for check number 141761			2,350.00			
Check Number 141762						
1998	513	0	56.10	49807	TEXAS CHAPTER PRIMA	SARAH JOHNSON
1998	513	0	18.90	49807	TEXAS CHAPTER PRIMA	MBRSHP10/1/17-9/30/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141762			75.00			
Check Number 141763						
1998	S.GARCIA18	0	320.00	45369	TEXAS COUNCIL OF TEACHERS OF	STEFANIE G.1/26-28/18
Total for check number 141763			320.00			
Check Number 141764						
1998	T.LOPEZ17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TONY LOPEZ
1998	T.LOPEZ17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRHSP 9/1/17-8/31/18
1998	SIMPSON17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BARRIN SIMPSON
1998	SIMPSON17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSH9/1/17-8/31/17
1998	CONGER17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAYSON CONGER
1998	HARRISON-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSH9/1/17-8/31/18
1998	HARRISON-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TYLER HARRISON
1998	CONGER17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSH9/1/17-8/31/18
Total for check number 141764			220.00			
Check Number 141765						
4618	KHS 9/16/17	0	790.00	51321	TMEA REGION 30 VOCAL DIVISION	KELLER HS AUDITIONS
Total for check number 141765			790.00			
Check Number 141766						
1998	TCHS 9/16/17	0	670.00	51321	TMEA REGION 30 VOCAL DIVISION	TCHS CHOIR ENTRY9/16
Total for check number 141766			670.00			
Check Number 141767						
2407	MLG AUG 2017	0	20.87	00009155	VANDA L SOLLENBERGER	MLG 08/07/17-08/21/17
Total for check number 141767			20.87			
Check Number 141768						
4617	40201763	1	1,753.50	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# S111 VSF A-LINE SKIRT
4617	40201763	2	77.35	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# WS0318A VSF WOMEN'S SHELL
4617	40201763	3	21.55	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# MTC0934W CUSTOM LETTERING - WOMEN'S WHT NVY GLD K
4617	40201763	4	459.55	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# S0318 VSF A-LINE SKIRT
4617	40201763	5	1,400.25	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# SPMET61 6 IN 1-COLOR METALLIC POM
4617	40201763	6	186.30	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# CFLAG150005D CUSTOM DROP SHIPPED ITEM
4617	40201763	7	180.00	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# CFLAG170024D CUSTOM DROP SHIPPED ITEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	40201763	8	180.00	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# CFLAG170024D CUSTOM DROP SHIPPED ITEM
4617	40201763	9	180.00	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# CFLAG170024D CUSTOM DROP SHIPPED ITEM
Total for check number 141768			4,438.50			
Check Number 141769						
1997	TCEC 7/2017	0	116.00	68258	ROBERT W WRIGHT	TRV S ANTONIO - PRKNG
Total for check number 141769			116.00			
Check Number V122692						
1997	4447701096	1	399.00	00005868	APPLE INC	PP2H2LLL/A - PERSONALIZED IPAD WI-FI 128 GB SPACE GRAY - ENGRAVING PROPERTY OF KELLER ISD
1997	4450322164	1	27.00	00005868	APPLE INC	MD819AM/A LIGHTNING TO USB CABLE (2M)
2407	4452601568	1	1,137.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1997	4450322164	2	17.50	00005868	APPLE INC	MLL82AM/A USB-C CHARGE CABLE (2M)
1997	4450322164	3	73.00	00005868	APPLE INC	MNF82LL/A
1997	4450322164	4	17.50	00005868	APPLE INC	MD836LL/A APPLE 12W USB POWER ADAPTER
Total for check number V122692			1,671.00			
Check Number V122693						
1997	130341225	1	468.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CADU2 USB STEREO HEADSETS W/CONDENSER MIC/REQ
1997	129634672	1	612.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CADU2 USB STEREO HEADSETS W/CONDENSER MIC/REQ
1997	130161230	2	4,620.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DASK4ULTMBLU DAS DAS KYBRD 4 ULTIMATE MCHNCL KYBRD-BLUE/REQ
Total for check number V122693			5,700.00			
Check Number V122694						
1997	CMINV0030460	1	-44.82	00023430	BRIGGS EQUIPMENT, INC.	DO NOT FAX ---- WILL HAND CARRY OPEN P.O DO NOT EXCEED \$4000.00 PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1997	INV0907216	1	1,464.99	00023430	BRIGGS EQUIPMENT, INC.	DO NOT FAX ---- WILL HAND CARRY OPEN P.O DO NOT EXCEED \$4000.00 PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
Total for check number V122694			1,420.17			
Check Number V122695						
4617	900434666	1	1,162.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-WOMENS AIR ZOOM HYPERSPACE SHOES NK902367
4617	900434666	2	255.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-3PPK DRI-FIT CUSHION CREW SOCKS
Total for check number V122695			1,417.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122696						
4277	6813528	1	6,240.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325097855 FOUNTAS & PINNELL CLASSROOM SHARED READING COLLECTION PREK
4277	6813528	2	561.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V122696			6,801.60			
Check Number V122697						
1998	EPPERSON18	0	86.19	00007632	TASBO	RACHEL EPPERSON#38654
1998	EPPERSON18	0	43.81	00007632	TASBO	MBSHP11/1/17-10/31/18
1998	J.REED17-18	0	86.19	00007632	TASBO	JOHNNY REED #36122
1998	J.REED17-18	0	43.81	00007632	TASBO	MBSHP11/1/17-10/31/18
1998	J.PRICE17-18	0	97.23	00007632	TASBO	JEFFREY PRICE #41764
1998	J.PRICE17-18	0	32.77	00007632	TASBO	MBSHP10/1/17-9/30/18
Total for check number V122697			390.00			
Check Number V122698						
1997	88877	1	0.00	00019559	TEAM GO FIGURE, LLP	POLES 6* SILVER ALUMINUM FLAG POLES
1997	88877	2	0.00	00019559	TEAM GO FIGURE, LLP	FLAGS FLLLR - PURPLE CURVED ANGULAR PRACTICE FLAGS 36 X 54
1997	88877	3	0.00	00019559	TEAM GO FIGURE, LLP	RUBBER END CAPS BLACK RUBBER END CAPS
1997	88877	4	0.00	00019559	TEAM GO FIGURE, LLP	FLOOR DROPS PRINTED FLOOR DROPS - 50' X 70' 15 OZ
1997	88877	5	0.00	00019559	TEAM GO FIGURE, LLP	STANDARD DIGI... 36' X 56' DIGITAL FLAG
1997	88877	6	0.00	00019559	TEAM GO FIGURE, LLP	STANDARD DIGI... 36' X 56' DIGITAL FLAG
1997	88877	7	0.00	00019559	TEAM GO FIGURE, LLP	STANDARD DIGI... 36' X 56' DIGITAL FLAG
1997	88877	8	0.00	00019559	TEAM GO FIGURE, LLP	1704T CONCORD VELVET SCOOP NECK HIP LENGTH TOP. ADULT SIZES (XS) 5 (S) 2 (M) 7 (L) 2
1997	88877	9	0.00	00019559	TEAM GO FIGURE, LLP	25010 BLACK MENS ATHLETIC/MINI MESH JERSEY ADULT SIZES (M) 1 (4X) 1
1997	88877	10	0.00	00019559	TEAM GO FIGURE, LLP	XXXXL APPAREL XXXXL SIZES ARE \$\$\$ MORE - PLEASE TOTAL XXXXL SIZES HERE
1997	88877	11	0.00	00019559	TEAM GO FIGURE, LLP	MISCELLANEOUS PDACEC2872 6' EQUIPMENT CART
1997	88877	99	0.00	00019559	TEAM GO FIGURE, LLP	ESTIMATED SHIPPING/HANDLING
Total for check number V122698			0.00			
Check Number V122699						
1997	1960300	1	1,060.00	00024252	TEAMLIN LTD	NIKE #108720-419 WOMENS PERFORMANCE GAME SHORTS - NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	1960300	2	50.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V122699			1,110.00			
Check Date		9/14/2017				
Check Number		141770				
1997	32168	1	245.00	67644	ABLE ELECTRIC SERVICE CO, INC.	ELECTRICAL WORK FOR TIMBERVIEW MIDDLE SCHOOL TV PREP
Total for check number 141770			245.00			
Check Number		141771				
1998	TCHS 9/2/17	0	140.00	53663	CHAD C ALLEN	TCHS FOOTBALL 9/2/17
1998	KHS 9/1/17	0	140.00	53663	CHAD C ALLEN	KHS FOOTBALL 9/1/17
Total for check number 141771			280.00			
Check Number		141772				
1998	SULLENBERGER	0	299.00	00012828	ASSOC MIDDLE LEVEL EDUCATION	B.SULLENBERGER 11/6-8
1998	SULLENBERGER	0	149.58	00012828	ASSOC MIDDLE LEVEL EDUCATION	BRONWYN SULLENBERGER
1998	SULLENBERGER	0	50.41	00012828	ASSOC MIDDLE LEVEL EDUCATION	MBRSHP10/1/17-9/30/18
1998	J.DICKESON17	0	299.00	00012828	ASSOC MIDDLE LEVEL EDUCATION	JEFF DICKESON 11/6-8
Total for check number 141772			797.99			
Check Number		141773				
1998	7468 AUG 17	0	51.07	00001242	ATMOS ENERGY	KELLER HIGH 8/3-9/7/
1997	1676 AUG 17	0	38.34	00001242	ATMOS ENERGY	KELLER HIGH 8/3-9/7/
1997	2559 AUG 17	0	204.87	00001242	ATMOS ENERGY	KELLER HIGH 8/3-9/7/
1997	2155 AUG 17	0	158.95	00001242	ATMOS ENERGY	KELLER MIDDLE
1997	1905 AUG 17	0	58.03	00001242	ATMOS ENERGY	LEARNING CENTER
1997	2413 AUG 17	0	196.54	00001242	ATMOS ENERGY	KELLER HARVEL
1997	0855 AUG 17	0	48.28	00001242	ATMOS ENERGY	EDUCATION CENTER
1997	1980 AUG 17	0	47.59	00001242	ATMOS ENERGY	KELLER MIDDLE
1997	7182 AUG 17	0	142.61	00001242	ATMOS ENERGY	FLORENCE
1997	7468 AUG 17	0	211.58	00001242	ATMOS ENERGY	KELLER HIGH 8/3-9/7/
1997	8074 AUG 17	0	58.72	00001242	ATMOS ENERGY	SHOP
1998	1676 AUG 17	0	9.25	00001242	ATMOS ENERGY	KELLER HIGH 8/3-9/7/
1998	2559 AUG 17	0	49.45	00001242	ATMOS ENERGY	KELLER HIGH 8/3-9/7/
Total for check number 141773			1,275.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141774						
1998	TCHS 9/2/17	0	140.00	55547	AMANDA BAKER	TCHS FOOTBALL 9/2/17
1997	CHS 8/31/17	0	140.00	55547	AMANDA BAKER	CHS FOOTBALL 8/31/17
1998	KHS 9/1/17	0	140.00	55547	AMANDA BAKER	KHS FOOTBALL 9/1/17
Total for check number 141774			420.00			
Check Number 141775						
1998	KHS 9/1/17	0	140.00	68238	KEITH BRUNER	KHS FOOTBALL 9/1/17
Total for check number 141775			140.00			
Check Number 141776						
1997	CHS 8/31/17	0	140.00	56238	ROBERT EDWARD CARTE	CHS FOOTBALL 8/31/17
Total for check number 141776			140.00			
Check Number 141777						
1998	D.FOSTER17	0	475.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	DIANA FOSTER 11/12-14
Total for check number 141777			475.00			
Check Number 141778						
1998	KHS 9/1/17	0	140.00	55954	BRENT MICHAEL CROSS	KHS FOOTBALL 9/1/17
Total for check number 141778			140.00			
Check Number 141779						
1997	CHS 8/31/17	0	140.00	00008717	BOBBY WAYNE CURE	CHS V BHS FBALL 8/31
Total for check number 141779			140.00			
Check Number 141780						
4617	108491	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS MBRSHP BAL/16-17
Total for check number 141780			16.00			
Check Number 141781						
1998	01238006	0	110.00	63098	DECA TEXAS ASSOCIATION	T.BLANK/L.FOLGER 9/19
Total for check number 141781			110.00			
Check Number 141782						
1997	KHS 8/31/17	0	140.00	69643	JONATHAN DICKERSON	KHS V CHS FBALL 8/31
Total for check number 141782			140.00			
Check Number 141783						
4618	30928	1	1,000.00	54751	DISCOUNT BANNERS & SIGNS	STADIUM BANNERS, A-FRAME SIGNS, VELCRO, ETC. AS NEEDED FOR STADIUM
4618	30927	1	1,000.00	54751	DISCOUNT BANNERS & SIGNS	STADIUM BANNERS, A-FRAME SIGNS, VELCRO, ETC. AS NEEDED FOR STADIUM
4618	30956	1	27.98	54751	DISCOUNT BANNERS & SIGNS	YARD SIGNS FOR KHES STUDENTS OF THE MONTH KG AND 1ST GRADE BANDITS 24X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	30956	2	59.97	54751	DISCOUNT BANNERS & SIGNS	YARD SIGNS FOR KHES STUDENT OF THE MONTH 2ND, 3RD & 4TH GRADES CORO CUTOUTS 24X15
4618	30956	3	14.95	54751	DISCOUNT BANNERS & SIGNS	STAKES TO HOLD STUDENT OF THE MONTH SIGNS
Total for check number 141783			2,102.90			
Check Number 141784						
1998	MLG JUN-SEPT	0	2.25	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG 9/1/17
1997	MLG JUN-SEPT	0	97.15	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG 06/22/17-08/31/17
Total for check number 141784			99.40			
Check Number 141785						
1997	CHS 8/31/17	0	140.00	67488	GARY LEE EDGE II	CHS FOOTBALL 8/31/17
Total for check number 141785			140.00			
Check Number 141786						
1997	3138923	1	150.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 16292-4IN ELLISON SURE CUT DIE SET BLOCK ALPHABET, NUMBER SET 4 INCH
1997	3138923	2	100.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 16675-LG ELLISON SURECUT DIE SET GEOMETRICS (7 DIE SET) LARGE
1997	3138923	3	45.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 16753-LG ELLISON SURECUT DIE SET FLASHCARD WHEELS (2 DIE SET) LARGE
1997	3138923	4	120.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #16690-LG ELLISON SURECUT DIE SET FRACTION SQUARES (6 DIE SET) LARGE
1997	3138923	5	100.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #16701-LG ELLISON SURECUT DIE SET FRACTION CIRCLES (6 DIE SET) LARGE
1997	3138923	6	19.99	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # A10859 ELLISON ALLSTAR DIE SIMPLE MACHINES: LEVER, PULLEY, WHEEL AND AXLE
1997	3138923	7	19.99	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # A10914 ALLISON ALLSTAR DIE PI SIGN
1997	3138923	9	125.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 17504-LG ELLISON SURECUT DIE SET 3D GEOMETRICS (4 DIE SET) LARGE
1997	3138923	10	65.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #30628-DC ELLISON SURECUT DIE MATH SIGNS #3 DOUBLE CUT
1997	3138923	11	46.20	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	SHIPPING AND HANDLING
Total for check number 141786			791.18			
Check Number 141787						
1998	3502	1	136.00	55982	CITY OF FORT WORTH	P/U GREASE TRAP RENEWALS. DISTRICT WIDE.
Total for check number 141787			136.00			
Check Number 141788						
2407	720031	0	41.50	69652	EMILIA GARCIA	REF. LUNCH ACCT
Total for check number 141788			41.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141789						
1987	JUNE 2017	0	2,748.00	44456	KRISTA KLEIN	MONTHLY DIVE LESSONS
Total for check number 141789			2,748.00			
Check Number 141790						
1997	97257293325	0	427.50	00001173	W.W. GRAINGER, INC.	PO#17002495
1997	97272146599	0	-427.50	00001173	W.W. GRAINGER, INC.	PO#17002495
1998	9549330000	1	208.40	00001173	W.W. GRAINGER, INC.	6FHC5 TK11043137T Traffic Cone Cone Height 18 In. Cone Color Orange Base Color Orange Retroreflective Collar Yes Height of Reflective Collar 1 4 In. 1 6 In. Cone Material PVC Base Material PVC Traffic Cone Product Group Traffic
2407	952520399	1	86.40	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 141790			294.80			
Check Number 141791						
4617	10060748-04	1	142.30	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 . FOR VINYL, PAPER, INK ETC FOR GRAPHICS STUDENTS USE ONLY
4617	10060748-03	1	142.30	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 . FOR VINYL, PAPER, INK ETC FOR GRAPHICS STUDENTS USE ONLY
4617	10060748-02	1	230.25	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 . FOR VINYL, PAPER, INK ETC FOR GRAPHICS STUDENTS USE ONLY
4617	10060748-01	1	25.50	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 . FOR VINYL, PAPER, INK ETC FOR GRAPHICS STUDENTS USE ONLY
Total for check number 141791			540.35			
Check Number 141792						
1998	KHS 9/1/17	0	140.00	53851	WILLIAM C HAPP	KHS FOOTBALL 9/1/17
Total for check number 141792			140.00			
Check Number 141793						
2407	690297	0	2.80	69651	ZETA HEMINGWAY	REF. LUNCH ACCT
Total for check number 141793			2.80			
Check Number 141794						
1998	9970224	1	29.08	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IR
Total for check number 141794			29.08			
Check Number 141795						
1998	C.OLSEN17-18	0	49.73	56589	INDOOR AIR QUALITY ASSOCIATION	CHRIS OLSEN#9004853
1998	C.OLSEN17-18	0	25.27	56589	INDOOR AIR QUALITY ASSOCIATION	MBSHP11/1/17-10/31/18
Total for check number 141795			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141796						
8658	KHS 9/16/17	1	600.00	64802	DARYL IBENEME	DJ SERVICES AT HOCO DANCE ON 9/16/17
Total for check number 141796			600.00			
Check Number 141797						
1997	CHS 8/31/17	0	140.00	47258	JAMES INTIA	CHS FOOTBALL 8/31/17
Total for check number 141797			140.00			
Check Number 141798						
4617	216333	0	50.00	69645	SUNNY KHAMTHONG	REF. PARKING FEE
Total for check number 141798			50.00			
Check Number 141799						
1998	KHS 9/2/17	0	140.00	65644	MATTHEW KOEPER	KHS FOOTBALL 9/2/17
Total for check number 141799			140.00			
Check Number 141800						
4618	230606	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** GIFT CARDS
1997	205796	1	7.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAYMENT FOR BABY OIL THAT WAS PURCHASED UNDER THE WRONG BUDGET CODE. USED FOR STUDENTS IN THE CLASSROOM.
1997	205796	1	102.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT AT BETTE PEROT AUG, 7,8, 11,14, 2017.
1997	496313	1	108.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT AT BETTE PEROT AUG, 7,8, 11,14, 2017.
Total for check number 141800			418.69			
Check Number 141801						
1987	JUNE 2017	0	10,655.00	55437	LAKESIDE AQUATIC CLUB	MONTHLY SWIM LESSONS
Total for check number 141801			10,655.00			
Check Number 141802						
1997	6061229	0	10.44	57932	LONE STAR HOLDINGS, LLC	PO#17000751
1997	6061229	1	69.48	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT SERVICES FOR TRANSCRIPTS
Total for check number 141802			79.92			
Check Number 141803						
6308	SEPT 2017	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2017-2018 SCHOOL YEAR
Total for check number 141803			3,500.00			
Check Number 141804						
1998	ORD ID#5028	0	185.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	BRAINIA SIMPSON 10/13
Total for check number 141804			185.00			
Check Number 141805						
1998	11046	1	64,800.00	59565	MIZUNI, INC	ANNUAL LICENSE RENEWAL, DATA WAREHOUSE, ACTIVE DIRECTORY, ESCHOOL PLUS, ASPIRE
Total for check number 141805			64,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141806						
4617	217036	0	100.00	69612	KIMBERLY MUELLER	REF DUPLICATE M&R FEE
Total for check number 141806			100.00			
Check Number 141807						
1998	TEGANTVOORT	0	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LAURENTEGANTVOORT11/6
1998	R.BARR17	0	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ROBIN BARR 11/5-7/17
Total for check number 141807			350.00			
Check Number 141808						
4617	0010312127	0	184.00	68506	VARSITY BRANDS HOLDING CO., INC	ISMS CHEER/EX STDNTS
Total for check number 141808			184.00			
Check Number 141809						
1997	1708-512	1	1,866.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	** DO NOT FAX ** E/L VENDOR PROVIDES SERVICES & REPAIRS TO ATHLETIC FIELD LIGHTS. DISTRICT WIDE.
Total for check number 141809			1,866.00			
Check Number 141810						
1998	D.BOYLES17	0	199.00	67130	PESI, INC.	DANA BOYLES 10/10/17
Total for check number 141810			199.00			
Check Number 141811						
1998	KHS 9/2/17	0	140.00	66675	JORDAN POTTER	KHS FOOTBALL 9/2/17
1998	KHS 9/1/17	0	140.00	66675	JORDAN POTTER	KHS FOOTBALL 9/1//17
Total for check number 141811			280.00			
Check Number 141812						
2118	11756	1	59.00	58140	PRACTICAL PARENT EDUCATION, LLC	MEMBERSHIP RENEWAL FOR SANDRA PENA - "PRACITICAL PARENT EDUCATION", SEE ATTACHED INVOICE # 11756 - RENEWAL DATES: - 9-30-17 THRU 9-30-18
Total for check number 141812			59.00			
Check Number 141813						
1998	KHS 9/1/17	0	140.00	68514	MICHAEL PAUL RIEHLE	KHS FOOTBALL 9/2/17
Total for check number 141813			140.00			
Check Number 141814						
1998	TCHS 9/2/17	0	140.00	45454	JIMMY RODRIGUEZ	TCHS FOOTBALL 9/2/17
Total for check number 141814			140.00			
Check Number 141815						
1998	008454	1	20.94	69230	SAM'S EAST, INC.	NEED TO PURCHASE SMALL DIXIE CUPS THAT WILL BE USED DURING THE COUNSELING PD ON OCTOBER 9, 2017 AT K-CAL
Total for check number 141815			20.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141816						
4618	SK32-291271	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CAPROCK ES17-18/ENLL
Total for check number 141816			158.50			
Check Number 141817						
1998	KHS 9/1/17	0	140.00	63324	BLAKE SHIMANEK	KHS FOOTBALL 9/1/17
Total for check number 141817			140.00			
Check Number 141818						
1998	221028	0	0.00	40964	KIRSTEN E DEGROOTE	REF. FALL BUS SERVICE
Total for check number 141818			0.00			
Check Number 141819						
1998	SLEDGE17-18	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBRSHP 8/1/17-7/31/18
1998	SLEDGE17-18	0	24.90	00006892	TX ASSOCIATION OF BASKETBALL COACHE	GERALD SLEDGE 17-18
1997	SLEDGE17-18	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	GERALD SLEDGE MBRSH
Total for check number 141819			30.00			
Check Number 141820						
1997	KHS 8/31/17	0	140.00	62466	GERADE S. TELESKO	KHS V CHS FBALL 8/31
Total for check number 141820			140.00			
Check Number 141821						
1998	CTIS10/17/17	0	102.00	00002521	TEPSA	STNDT COUNCIL10/17/17
1998	CTIS10/17/17	0	204.00	00002521	TEPSA	CHISHOLM TRAIL INTERM
1998	A.BOYD 17-18	1	334.00	00002521	TEPSA	2017-18 MEMBERSHIP RENEWAL FOR ASSISTANT PRINCIPAL, ALLISON BOYD
1998	A.ERB 17-18	1	334.00	00002521	TEPSA	2017-18 TEPSA MEMBERSHIP RENEWAL FOR PRINCIPAL, AMY ERB
1998	R.CANO 17-18	1	334.00	00002521	TEPSA	RODRIGO CANO, PRINCIPAL BASIC MEMBERSHIP FOR 2017-2018 YEAR QTY 1 334.00
1998	CLAXTON17-18	2	334.00	00002521	TEPSA	HEATHER CLAXTON, ASST. PRINCIPAL BASIC MEMBERSHIP FOR 2017-2018 YEAR QTY 1 334.00
Total for check number 141821			1,642.00			
Check Number 141822						
1998	16268	0	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	JEFFERY DAVIS
1998	16268	0	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MBRSHP 9/1/17-8/31/17
1998	22349	0	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	BRENDA RIEBKES
1998	23087	0	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	SANDY TROUDT
1998	23087	0	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MBRSHP 9/1/17-831/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	22349	0	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MBRSHP 9/1/17-8/31/18
1998	102429	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-18 ANNUAL MEMBERSHIP RENEWAL FOR TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS, FOR MARK YOUNGS
1998	102320	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-2018 MEMBERSHIP FOR KEVIN HOOD, DUSTIN BLANK AND CORY WILSON
1998	102319	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-2018 MEMBERSHIP FOR KEVIN HOOD, DUSTIN BLANK AND CORY WILSON
1998	102318	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-2018 MEMBERSHIP FOR KEVIN HOOD, DUSTIN BLANK AND CORY WILSON
Total for check number 141822			0.00			
Check Number 141823						
1998	200006298	0	1,495.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SANDY GARZA 11/14-16
Total for check number 141823			1,495.00			
Check Number 141824						
1997	D.ORTIZ17	0	8.05	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	D.ORTIZ8/2017-12/2017
1998	D.ORTIZ17	0	31.95	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	DOROTHY ORTIZ MBRSHP
Total for check number 141824			40.00			
Check Number 141825						
1997	L.MOORE17-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	LAURA MOORE MBRSHP
1998	L.MOORE17-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	L.MOORE 6/2017-5/2018
Total for check number 141825			60.00			
Check Number 141826						
1998	SPORTS17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MIKE SPORTS
1998	SPORTS17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/18
1998	MORRIS17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JEFFERY MORRIS
1998	SLEDGE17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	GERALD SLEDGE
1998	MORRIS17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/18
1998	SLEDGE17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/17
1998	D.ELLIS17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/18
1998	FARMER17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHAD FARMER
1998	FARMER17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/18
1998	D.ELLIS17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAVID ELLIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	J.BASS17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOHN BASS
1998	J.BASS17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/18
Total for check number 141826			330.00			
Check Number 141827						
8658	RPRT#1024375	0	95.00	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
1998	RPRT#1024375	0	106.88	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
2408	RPRT#1024375	0	249.51	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
4618	RPRT#1024375	0	253.36	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
Total for check number 141827			704.75			
Check Number 141828						
1998	TCHS 9/2/17	0	140.00	65652	CHARLES TINSMAN	TCHS FOOTBALL 9/2/17
Total for check number 141828			140.00			
Check Number 141829						
1997	300004575	0	21.23	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	KEVIN HOOD MBRSP17-18
1998	300004575	0	103.77	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	KEVIN HOOD MBRSP17-18
Total for check number 141829			125.00			
Check Number 141830						
1998	SHULTS17-18	0	33.20	51100	TISCA, INC.	LINDA SHULTS
1998	S.CONN17-18	0	6.80	51100	TISCA, INC.	MBRSHP 9/1/17-8/31/18
1998	S.CONN17-18	0	33.20	51100	TISCA, INC.	SAMANTHA CONN
1998	SHULTS17-18	0	6.80	51100	TISCA, INC.	MBRSHP 9/1/17-8/31/17
1998	GOPFFARTH-18	0	6.80	51100	TISCA, INC.	MBRSHP 9/1/17-8/31/18
1998	GOPFFARTH-18	0	33.20	51100	TISCA, INC.	ROBERT GOPFFARTH
1998	C.JAU17-18	0	33.20	51100	TISCA, INC.	CHRISTINE JAU
1998	C.JAU17-18	0	6.80	51100	TISCA, INC.	MBRSHP 9/1/17-8/31/18
1998	J.LONG17-18	0	33.20	51100	TISCA, INC.	JOHN LONG
1998	J.LONG17-18	0	6.80	51100	TISCA, INC.	MBRSHP 9/1/17-8/31/18
1998	MAEKER17-18	0	6.80	51100	TISCA, INC.	MBRSHP 9/1/17-8/31/18
1998	MAEKER17-18	0	33.20	51100	TISCA, INC.	RYAN MAEKER
Total for check number 141830			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141831						
1998	KHS 9/1/17	0	140.00	62697	TIMOTHY A ULRICH	KHS FOOTBALL 9/1/17
Total for check number 141831			140.00			
Check Number 141832						
1998	9632	1	4,900.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	2 DAY ESPERANZA TRAINING ON SEPTEMBER 7-8, 2017. MATERIALS NOT INCLUDED
Total for check number 141832			4,900.00			
Check Number 141833						
8657	220010	0	0.00	69644	SHEI WELLS	REF. BAND FEES
Total for check number 141833			0.00			
Check Number 141834						
1998	BAG FEE 9/23	1	250.00	68258	ROBERT W WRIGHT	BAGGAGE FEES
Total for check number 141834			250.00			
Check Number 141835						
1997	CHS 08/31/17	0	140.00	42641	JAMES A YATES	CHS FOOTBALL 8/31/17
Total for check number 141835			140.00			
Check Number V122700						
1998	000001536420	0	66.57	56096	ASCD	JEFF GAUNTT
1998	000001536420	0	22.43	56096	ASCD	MBSHP10/1/17-9/30/18
1998	000001690581	0	37.31	56096	ASCD	MBSHP12/1/17-11/30/18
1998	000001690581	0	51.69	56096	ASCD	SANDY TROUDT
Total for check number V122700			178.00			
Check Number V122701						
1998	IUSI0088581	2	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	#IUS10088581 - ANNUAL INSTRUCTOR FEE FOR 8/26/17-8/26/18 FOR SARAH GERMANY
1998	IUSI0088125	3	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	#IUS10088125 - ANNUAL INSTRUCTOR FEE FOR 8/26/17 - 8/26/18 FOR TINA FARQUHAR
Total for check number V122701			300.00			
Check Number V122702						
4617	410061	1	216.00	00016051	G & G INVESTMENTS, INC.	DESIGN ID 247602 GOOD TO BE ALIVE G800DY HTH CHAR 5-MEDIUM 25-LARGE
4617	410061	2	511.20	00016051	G & G INVESTMENTS, INC.	G800D HTH CHAR 30-SMALL 15-MEDIUM 11-LARGE 15-XLARGE
4617	410061	3	7.20	00016051	G & G INVESTMENTS, INC.	G800D2X HTH CHAR 1-XXLARGE
Total for check number V122702			734.40			
Check Number V122703						
1997	17160	1	270.25	59648	R & A ANDERSON ENTERPRISE	50 SILVER KISD NAME BADGES (SEE LIST ATTACHED) FOR KCAL STAFF
Total for check number V122703			270.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V122704					
1997	162219	1	172.50	00021366	PERIPOLE, INC.	
1997	162220	1	99.75	00021366	PERIPOLE, INC.	P6801 C MAJOR DIATONIC BOOMWHACKER SET
1997	162261	1	79.80	00021366	PERIPOLE, INC.	
1997	162219	2	70.00	00021366	PERIPOLE, INC.	
1997	162261	2	55.80	00021366	PERIPOLE, INC.	
1997	162261	3	11.04	00021366	PERIPOLE, INC.	
1997	162219	3	69.75	00021366	PERIPOLE, INC.	
1997	162261	4	2.40	00021366	PERIPOLE, INC.	
1997	162261	5	45.60	00021366	PERIPOLE, INC.	
1997	162219	6	263.46	00021366	PERIPOLE, INC.	
1997	162261	6	148.80	00021366	PERIPOLE, INC.	
1997	162219	8	295.00	00021366	PERIPOLE, INC.	
1997	162261	8	46.80	00021366	PERIPOLE, INC.	
1997	162219	9	389.95	00021366	PERIPOLE, INC.	
1997	162219	10	89.95	00021366	PERIPOLE, INC.	
1997	162261	10	111.80	00021366	PERIPOLE, INC.	
1997	162219	11	63.95	00021366	PERIPOLE, INC.	
1997	162261	12	389.95	00021366	PERIPOLE, INC.	
1997	162219	12	9.75	00021366	PERIPOLE, INC.	
1997	162261	13	89.95	00021366	PERIPOLE, INC.	
1997	162219	13	54.95	00021366	PERIPOLE, INC.	
1997	162261	14	63.95	00021366	PERIPOLE, INC.	
1997	162261	15	19.50	00021366	PERIPOLE, INC.	
1997	162261	16	31.50	00021366	PERIPOLE, INC.	
1997	162261	17	132.00	00021366	PERIPOLE, INC.	
1997	162219	99	103.55	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	162261	99	86.02	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1997	162220	99	6.98	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122704			3,004.45			
Check Number V122705						
6707	1018710-1	19	228.78	54245	POCKET NURSE ENTERPRISES, INC.	02-24-9055 1 MOBILE CART FOR ADVIEW DIAGNOSTIC STATION
6707	1018710-1	20	2,292.27	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number V122705			2,521.05			
Check Number V122706						
1998	1202935472	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LIBERTY 9/1-30/17
Total for check number V122706			563.82			
Check Number V122707						
4617	80593492-REV	0	40.52	00002046	SCHOOL SPECIALTY SUPPLY INC	REF. P.O. 17011218
4617	80593493-REV	0	48.00	00002046	SCHOOL SPECIALTY SUPPLY INC	REF. P.O. 17012803
Total for check number V122707			88.52			
Check Number V122708						
1997	0415563-IN	2	687.00	00017194	SOUTHPAW ENTERPRISES, INC	
Total for check number V122708			687.00			
Check Number V122709						
1998	SCARBROUGH18	0	97.23	00007632	TASBO	DONNIE SCARBROUGH
1998	SCARBROUGH18	0	32.77	00007632	TASBO	MBRSHP10/1/17-9/30/18
1998	GONZALEZ-18	0	97.23	00007632	TASBO	LUIS GONZALEZ
1998	GONZALEZ-18	0	32.77	00007632	TASBO	MBRSHP10/1/17-9/30/18
1998	290974	0	170.00	00007632	TASBO	TERESA PETTY9/26/17
1998	JOHNSON17-18	0	72.93	00007632	TASBO	VICKI JOHNSON
1998	JOHNSON17-18	0	37.07	00007632	TASBO	MBRSHP11/1/17-10/31/8
Total for check number V122709			540.00			
Check Number V122710						
1998	529543	0	3,943.15	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	KISD FACILITY
1998	529543	0	806.85	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	MBRSHP 9/1/17-8/31/18
Total for check number V122710			4,750.00			
Check Number V122711						
1998	CONF#5442140	0	40.68	00016372	TEXAS COMPUTER EDUCATION ASSOC	RHONDA DOMINGUEZ
1998	CONF#5442140	0	8.32	00016372	TEXAS COMPUTER EDUCATION ASSOC	MBRSHP 9/1/17-8/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CONF#5437670	0	40.68	00016372	TEXAS COMPUTER EDUCATION ASSOC	JOE GRIFFIN
1998	CONF#5437670	0	8.32	00016372	TEXAS COMPUTER EDUCATION ASSOC	MBRSHP 9/1/17-8/31/18
Total for check number V122711			98.00			
Check Number V122712						
1997	3074297	1	377.00	00012204	TRANE U.S. INC.	HVAC'S PURCHASING CONTROL BOARDS FOR EMERGENCY REPAIR @ KHS STADIUM. ITEM # F06K04318E.
Total for check number V122712			377.00			
Check Number V122713						
1997	10340273	0	10,000.00	40327	WEAVER AND TIDWELL, LLP	YEAR END AUDIT 8/2017
Total for check number V122713			10,000.00			
Check Date 9/15/2017						
Check Number 141836						
1998	V.MILES17	0	365.00	50737	ASSOCIATION FOR COMPENSATORY	VICTORIA MILES 10/22-
1998	L.COOK17	0	440.00	50737	ASSOCIATION FOR COMPENSATORY	LEIGH COOK 10/22-24
Total for check number 141836			805.00			
Check Number 141837						
1987	223126	0	120.00	69662	JOY AGUILAR	REF FALL SWIM LESSONS
Total for check number 141837			120.00			
Check Number 141838						
1998	FRHS 9/7/17	0	0.00	53663	CHAD C ALLEN	FRHS FOOTBALL 9/7/17
Total for check number 141838			0.00			
Check Number 141839						
1998	ZIMMERMAN-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MICHELL ZIMMERMAN
1998	ZIMMERMAN-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRHSP 9/1/17-8/31/18
1998	ALEXANDER-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 9/1/17-8/31/18
1998	ALEXANDER-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	HEATHER ALEXANDER
1998	MOORE17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 9/1/17-8/31/18
1998	MOORE17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BETTY MOORE
1998	CARVER17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 9/1/17-8/31/18
1998	D.BERT17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	DANA BERT
1998	D.BERT17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRHSP 9/1/17-8/31/18
1998	FLEMING17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENNIFER FLEMING
1998	CARVER17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENNIFER CARVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	FLEMING17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRHSP 9/1/17-8/31/18
1998	MARTIN17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SUMMER MARTIN
1998	JENKINS17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SHANNON JENKINS
1998	K.COPE17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KRISTI COPE
1998	K.COPE17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 9/1/17-8/31/18
1998	MARTIN17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 9/1/17-8/31/18
1998	JENKINS17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRHSP 9/1/17-8/31/18
Total for check number 141839			1,161.00			
Check Number 141840						
1997	999603	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR'S QUARTERLY PREVENTATIVE MTNC & ANNUAL STOP INSPECTIONS @ FHMS, HMS, ISMS, KMS, CTIS, PHIS, HES, KHES, PGES.
Total for check number 141840			12,489.50			
Check Number 141841						
1997	MLG AUG 2017	0	73.30	55752	AMY CAROLE DODD	MLG 08/03/17-08/31/17
Total for check number 141841			73.30			
Check Number 141842						
1997	MLG AUG 2017	0	54.25	65530	RACHAEL LUANNE HAY	MLG 08/15/17-08/31/17
Total for check number 141842			54.25			
Check Number 141843						
1997	MLG AUG 2017	0	41.94	68545	KILA RENAE BACH	MLG 08/14/17-08/31/17
Total for check number 141843			41.94			
Check Number 141844						
1998	FRHS 9/7/17	0	0.00	55547	AMANDA BAKER	FRHS FOOTBALL 9/7/17
Total for check number 141844			0.00			
Check Number 141845						
1997	MLG AUG 2017	0	21.83	61139	JANET DRIVER BEAGLES	MLG 08/15/17-08/31/17
Total for check number 141845			21.83			
Check Number 141846						
4617	242686	1	396.45	66004	BELL'S MUSIC SHOP, INC.	FOR THE PURCHASE OF REEDS, MOUTH PIECES, ETC FOR THE FHMS BAND PROGRAM & STUDENTS
Total for check number 141846			396.45			
Check Number 141847						
6707	248914	7	529.95	66004	BELL'S MUSIC SHOP, INC.	PEARL PHP1465 CONCERT SNR 14X6.5 MAPLE (DRUM)
Total for check number 141847			529.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141848						
1997	MLG AUG 2017	0	126.69	46647	BONNIE J NEWCOMBE	MLG 08/09/17-08/31/17
Total for check number 141848			126.69			
Check Number 141849						
2407	743289	0	20.00	69660	LATENA BOOKER	REF. LUNCH ACCT
Total for check number 141849			20.00			
Check Number 141850						
1998	CHS 9/18/17	0	200.00	45720	BROCK INDEPENDENT SCHOOL DISTRICT	ENTRY FEE 9/18/17
1998	CHS 9/18/17	0	200.00	45720	BROCK INDEPENDENT SCHOOL DISTRICT	CHS GOLF TEAM
Total for check number 141850			400.00			
Check Number 141851						
1998	THCS 9/8/17	0	150.00	66687	KEVIN BUCHANAN	TCHS FOOTBALL9/8/17
Total for check number 141851			150.00			
Check Number 141852						
1997	MLG AUG 2017	0	37.18	59764	TARA LEANN BURKETT	MLG 08/11/17-08/30/17
Total for check number 141852			37.18			
Check Number 141853						
4617	882017	1	150.00	62785	SCOTT DUANE CAMPBELL	CONTRACTED SERVICES FOR THE FHMS BAND STUDENTS; BAND CAMP INSTRUCTOR
Total for check number 141853			150.00			
Check Number 141854						
1998	FRHS 9/7/17	0	190.00	00019230	ROBERT CAROTHERS	FRHS FOOTBALL 9/7/17
Total for check number 141854			190.00			
Check Number 141855						
1998	KHS 9/9/17	0	170.00	54836	CARROLL ISD	VAR.JV CROSS COUNTY
1998	KHS 9/9/17	0	170.00	54836	CARROLL ISD	KHS BOYS/GIRLS 9/9/17
Total for check number 141855			340.00			
Check Number 141856						
1998	TCHS 9/8/17	0	150.00	56238	ROBERT EDWARD CARTE	TCHS FOOTBALL9/8/17
Total for check number 141856			150.00			
Check Number 141857						
1998	CESD CONF 17	1	325.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR LEIGH COOK, TO ATTEND THE ANNUAL TEXAS 504 CONFERENCE, AUSTIN, TEXAS, NOVEMBER 12-14, 2017
Total for check number 141857			325.00			
Check Number 141858						
1998	000335082417	1	5,516.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141858			5,516.00			
Check Number 141859						
1998	0119511091	1	121.50	67172	RED ALPHA HOLDINGS, INC.	CHICK -FIL-A FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE COUNSELORS WHEN THEY HAVE TO BE IN A SAFE ROOM AT ONE OF OUR SCHOOL CAMPUSES
1998	0119511090	1	164.00	67172	RED ALPHA HOLDINGS, INC.	CHICK -FIL-A FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE COUNSELORS WHEN THEY HAVE TO BE IN A SAFE ROOM AT ONE OF OUR SCHOOL CAMPUSES
Total for check number 141859			285.50			
Check Number 141860						
1998	8800151449H	1	205.15	61100	CITIBANK, N.A	SOUTHWEST ROUNDTRIP AIRFARE FOR TRACY HOSEK TO ATTEND TSELA / CAST 11/8 THROUGH 11/11, 2017 IN HOUSTON, TX
1997	8800151449G	1	357.00	61100	CITIBANK, N.A	FOR MR. HURST TO ATTEND LEADERSHIP CONFERENCE ON JUN 6-8 FOR 3 NIGHTS STAY
1997	8800151449H	1	623.70	61100	CITIBANK, N.A	BALANCE FOR HOTEL STAY AND PARKING FOR SHERI RICH, DIRECTOR OF EMPLOYEE BENEFITS
4617	8800151449H	1	1,386.48	61100	CITIBANK, N.A	HOTEL FOR VOLLEYBALL STUDENTS ATTENDING TOURNAMENT IN SAN MARCOS AUG 23-26, 2017
6308	8800151449H	1	474.40	61100	CITIBANK, N.A	AIRFARE FOR MELANIE GRAHAM TO ATTEND PRINCIPALS' INSTITUTE IN AUSTIN ON 9/6-9/7/2017
Total for check number 141860			3,046.73			
Check Number 141861						
1998	TCHS OCT 11	1	150.00	61285	CITY OF FORT WORTH	EVENT PERMIT FOR THE TCHS HOMECOMING 2017 PARADE HELD OCTOBER 11, 2017 *CHECK TO BE MAILED WITH APPLICATION DOCS TO THE CITY OF FORT WORTH*
Total for check number 141861			150.00			
Check Number 141862						
4617	25029	1	75.00	62306	CITY OF KELLER	FALSE ALARM FEE
Total for check number 141862			75.00			
Check Number 141863						
1998	TCHS 9/8/17	0	150.00	59907	AUSTIN MARSHALL CLARK	TCHS FOOTBALL 9/8/17
Total for check number 141863			150.00			
Check Number 141864						
1997	1212 JUNE 17	1	3,505.58	60535	COMMERCE BANK, NA	MEALS CARDS FOR THE CENTRAL HS FBLA STUDENTS / ADVISORS / ADMIN TO ATTEND THE FBLA NATIONAL COMP IN ANAHEIM, CA ON JUNE 27 - JULY 3, 2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	2155 JULY 17	1	1,320.89	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS FCCLA STUDENTS / ADVISOR / ADMIN TO ATTEND THE FCCLA NATIONAL COMP IN NASHVILLE, TN ON JULY 1-8, 2017
1997	5843 AUG 17	1	32.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #101111226290; SEPTEMBER 2016 - AUGUST 2017, BILLED MONTHLY
1997	6614 AUG 17	1	194.11	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WHITE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT
4617	2160 AUG 17	1	671.45	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS VOLLEYBALL PLAYERS AND COACHES ATTENDING TOURNAMENT IN SAN MARCOS AUG 23-26, 2017
4617	2162 AUG 17	1	226.80	60535	COMMERCE BANK, NA	MEAL CARD FOR FRHS VOLLEYBALL STUDENTS AND COACHES ATTENDING GAME IN SAGINAW AUGUST 29, 2017
1997	5843 AUG 17	2	4.00	60535	COMMERCE BANK, NA	RATE INCREASE FOR MARCH THROUGH AUGUST 2017
Total for check number 141864			5,955.82			
Check Number 141865						
1997	MLG AUG 2017	0	13.38	62146	TINE JANETTE CONNOLLY	MLG 08/15/17-08/31/17
Total for check number 141865			13.38			
Check Number 141866						
4617	2380432	1	300.00	64852	BROCKTON CONWELL	BAND CAMP INSTRUCTION; AUG 3, 4 & 5 AT FHMS
Total for check number 141866			300.00			
Check Number 141867						
4617	SCOUT ACHS	0	343.47	63213	JAMES W COPE II	TRV ABILENE 8/24-25
Total for check number 141867			343.47			
Check Number 141868						
1997	MLG AUG 2017	0	19.26	49314	STACY CRABB	MLG 08/14/17-08/31/17
Total for check number 141868			19.26			
Check Number 141869						
4618	PETTY CASH18	0	250.00	65319	SABRINA CRAMBES	CHS PETTY CASH17-18
Total for check number 141869			250.00			
Check Number 141870						
1998	TCHS 9/8/17	0	0.00	55954	BRENT MICHAEL CROSS	TCHS FOOTBALL 9/8/17
1998	FRHS 9/7/17	0	0.00	55954	BRENT MICHAEL CROSS	FRHS FOOTBALL 9/7/17
Total for check number 141870			0.00			
Check Number 141871						
4618	STARTUP17-18	0	200.00	69663	LEIGH ANN CRUMP	COSMO START UP17-18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141871			200.00			
Check Number 141872						
1998	FEDERAL TRNG	0	72.00	54360	DEBORAH LYNN ADAMS	TRV AUSTIN 9/11-9/12
Total for check number 141872			72.00			
Check Number 141873						
2407	742656	0	36.85	69659	REBECCA DECKER	RE. LUNCH ACCT
Total for check number 141873			36.85			
Check Number 141874						
1997	10176680909	1	2,170.00	00016899	DELL MARKETING LP	DELL LATITUDE 5580
4617	10175554150	1	2,488.00	00016899	DELL MARKETING LP	DELL LATITUDE 3380
1997	10176680909	2	260.00	00016899	DELL MARKETING LP	DELL DOCK - WD15 WITH 180W ADAPTOR
Total for check number 141874			4,918.00			
Check Number 141875						
1997	MLG JULY-AUG	0	83.03	64039	BROOKE MENDOZA DELUNA	MLG 07/19/17-08/31/17
Total for check number 141875			83.03			
Check Number 141876						
1997	MLG AUG 2017	0	61.53	55542	DIANE E POWELL	MLG 08/16/17-08/30/17
Total for check number 141876			61.53			
Check Number 141877						
1998	TCHS 9/8/17	0	150.00	69643	JONATHAN DICKERSON	TCHS FOOTBALL 9/8/17
Total for check number 141877			150.00			
Check Number 141878						
1997	MLG AUG 2017	0	65.00	69119	MADYSON BROOKE DRYE	MLG 08/15/17-08/31/17
Total for check number 141878			65.00			
Check Number 141879						
1997	25-22402-01	1	807.84	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, AND MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 141879			807.84			
Check Number 141880						
1997	MLG AUG 2017	0	40.13	00020146	TINA MARIE FARQUHAR	MLG 08/16/17-08/31/17
Total for check number 141880			40.13			
Check Number 141881						
1997	207531	5	175.00	00015231	FRED J. MILLER, INC.	
1997	207531	6	187.50	00015231	FRED J. MILLER, INC.	
1997	207531	99	15.00	00015231	FRED J. MILLER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 141881			377.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141882						
1998	FRHS 9/23/17	0	0.00	69661	GHS VOLLEYBALL BOOSTER CLUB, INC	FRHS JV VBALL 9/23/17
Total for check number 141882			0.00			
Check Number 141883						
4618	PETTYCASH-18	0	250.00	61572	PATRICIA GIBSON	2017-18 SCHOOL YEAR
Total for check number 141883			250.00			
Check Number 141884						
1998	KHS 9/29/17	0	900.00	00022942	GLEN ROSE ISD	GOLF TMS 9/29-30/17
1998	KHS 9/29/17	0	900.00	00022942	GLEN ROSE ISD	KHS BOYS AND GIRLS
Total for check number 141884			1,800.00			
Check Number 141885						
1998	TCHS 9/26/17	0	435.00	60307	FLOWER MOUND HIGH SCHOOL	TIMBER CREEK HS
1998	TCHS 9/26/17	0	435.00	60307	FLOWER MOUND HIGH SCHOOL	GOLF ENTRY 9/26/17
1998	CHS 9/26/17	0	125.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE 9/26/17
1998	CHS 9/26/17	0	125.00	60307	FLOWER MOUND HIGH SCHOOL	CENTRAL HS GOLF
Total for check number 141885			1,120.00			
Check Number 141886						
1997	MLG AUG 2017	0	29.05	58569	KEISHA ORCHID GOMES	MLG 08/01/17-08/31/17
Total for check number 141886			29.05			
Check Number 141887						
6707	INV0011587	1	23,841.65	68393	GTS TECHNOLOGY SOLUTIONS, INC	E70U-D3: VIZIO SMARTCASL E70LI-0 3 ULTRA HD HOME THEATER DISPLAY - 70" CLASS (69.5" VIEWABLE) - E SERIES LED DISPLAY - 4K UHD (2160P) - FULL ARRAY, LOCAL DIMMING (HCDE13/068DG-03)
6707	INV0011587	2	3,114.57	68393	GTS TECHNOLOGY SOLUTIONS, INC	XSM1U: MICRO ADJUST FIX WM X LARGE (HCDE13/068DG-03)- WALL MOUNT
6707	INV0011587	3	3,332.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: INSTALLATION (HCDE13/068DG-03)
Total for check number 141887			30,288.22			
Check Number 141888						
4618	STARTUP17-18	0	60.00	69667	JASON HAMILTON	KCAL BISTRO STARTUP18
Total for check number 141888			60.00			
Check Number 141889						
1997	MLG AUG 2017	0	23.22	63871	SUZETTE JOHNIGAN HANKS	MLG 08/16/17-08/31/17
Total for check number 141889			23.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141890						
8658	SEPT 1-15	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	SEPTEMBER GUARD DIRECTOR PAYMENT FOR SERVICES SEPT 1-15, 2017
Total for check number 141890			3,500.00			
Check Number 141891						
1997	MLG AUG 2017	0	43.01	65372	MARIE CHRISTINE HEIDEMANN	MLG 08/21/17-08/31/17
Total for check number 141891			43.01			
Check Number 141892						
1997	MLG AUG 2017	0	51.41	58613	CAROLYN Y HELM	MLG 08/01/17-08/29/17
Total for check number 141892			51.41			
Check Number 141893						
1997	MLG AUG 2017	0	13.00	68409	CRYSTAL JULIE ANN HERRERA	MLG 08/08/17-08/31/17
Total for check number 141893			13.00			
Check Number 141894						
1997	MLG AUG 2017	0	40.93	58922	ASHLEE RENEE HICKMAN	MLG 08/24/17-08/31/17
Total for check number 141894			40.93			
Check Number 141895						
1998	3970076	1	69.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	9970205	1	51.84	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	9970203	1	241.33	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	2970098	1	27.12	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 141895			389.91			
Check Number 141896						
1997	MLG AUG 2017	0	92.72	68305	ANGELA JAN INGRAM	MLG 08/09/17-08/31/17
Total for check number 141896			92.72			
Check Number 141897						
1998	FRHS 9/7/17	0	0.00	47258	JAMES INTIA	FRHS FOOTBALL 9/7/17
Total for check number 141897			0.00			
Check Number 141898						
1997	MLG AUG 2017	0	36.06	51041	JULIE READ COLEMAN	MLG 08/14/17-08/30/17
Total for check number 141898			36.06			
Check Number 141899						
1998	MLG AUG-SEPT	0	0.91	42342	KELLY L COCKRILL	MLG 08/14/17-09/01/17
1997	MLG AUG-SEPT	0	12.68	42342	KELLY L COCKRILL	MLG 08/14/17-09/01/17
Total for check number 141899			13.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141900						
1998	TCHS 9/8/17	0	150.00	65344	CHRISTOPHER KIDWELL	TCHS FOOTBALL 9/8/17
Total for check number 141900			150.00			
Check Number 141901						
1997	MLG AUG 2017	0	18.19	69569	CINDY YONJU KIM	MLG 08/22/17-08/31/17
Total for check number 141901			18.19			
Check Number 141902						
1957	AVID 8/2017	0	133.23	59393	DREW A KLAUS	TRV SAN DIEGO7/31-8/3
Total for check number 141902			133.23			
Check Number 141903						
1998	115533	1	3.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	092454	1	65.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
Total for check number 141903			69.06			
Check Number 141904						
1997	MLG AUG 2017	0	90.58	44414	LAURA L LUTZ	MLG 08/07/17-08/31/17
Total for check number 141904			90.58			
Check Number 141905						
1997	MLG AUG 2017	0	58.80	59779	JENNY MARIE LAWSON	MLG 08/10/17-08/30/17
Total for check number 141905			58.80			
Check Number 141906						
1998	TCHS 9/8/17	0	150.00	43890	JARED LEMOINE	TCHS FOOTBALL 9/8/17
Total for check number 141906			150.00			
Check Number 141907						
1997	MLG AUG 2017	0	18.30	52021	LETANYA EDJAUND HARGRAVE	MLG 08/16/17-08/30/17
Total for check number 141907			18.30			
Check Number 141908						
1997	MLG AUG 2017	0	154.99	58536	LINDSEY SUZANNE GEASLAND	MLG 08/15/17-08/31/17
Total for check number 141908			154.99			
Check Number 141909						
1998	T.COX17-18	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	MBRSH10/1/17-9/30/18
1998	T.COX17-18	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	THERESE COX
1998	SOUTHARD-18	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	MBRSH10/1/17-9/30/18
1998	SOUTHARD-18	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	BECKY SOUTHARD
Total for check number 141909			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141910						
1998	95365	1	246.05	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT DISTRICT WIDE USAGE FOR 2017-2018 SCHOOL YEAR"
Total for check number 141910			246.05			
Check Number 141911						
1997	MLG JAN-MAY	0	545.70	66284	BARBARA LUEIRO & MELISSA SCHERER	MLG 01/05/17-06/02/17
Total for check number 141911			545.70			
Check Number 141912						
1997	MLG AUG 2017	0	59.28	63966	MELANIE C MAINE	MLG 08/04/17-08/29/17
Total for check number 141912			59.28			
Check Number 141913						
1997	MLG AUG 2017	0	82.66	61563	CARRIE LEAANN MANNING	MLH 08/03/17-08/31/17
Total for check number 141913			82.66			
Check Number 141914						
1997	435543	1	10,181.73	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1997	420653	1	10,189.54	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1997	446939	1	10,171.54	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1997	435069	2	2,415.65	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1997	446938	2	2,212.86	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1997	435541	2	2,412.56	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1997	446938	3	53.95	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	435543	3	18.59	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	446939	3	18.58	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	420653	3	18.61	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	435069	3	54.32	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	435541	3	54.31	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 141914			37,802.24			
Check Number 141915						
1997	MLG AUG 2017	0	107.86	43751	MAROLYN JAN COPELAND	MLG 08/01/17-08/25/17
Total for check number 141915			107.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141916						
1998	564242-0	1	239.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV57118 COVERE RPT TWIN W/FAST RD
Total for check number 141916			239.85			
Check Number 141917						
6707	00317228	1	759.00	00001544	MCDONNELL BUILDING MATERIALS	K-9 INTUBATION TRAINER
6707	00317228	2	495.00	00001544	MCDONNELL BUILDING MATERIALS	INJECTION PAD
6707	00317228	3	3,300.00	00001544	MCDONNELL BUILDING MATERIALS	CRITICAL CARE JERRY (MAINKIN DOG)
6707	00317228	4	1,485.00	00001544	MCDONNELL BUILDING MATERIALS	CRITICAL CARE FLUFFY (MANIKIN CAT)
6707	00317228	5	680.00	00001544	MCDONNELL BUILDING MATERIALS	K-9 HIND LEG IV TRAINER
6707	00317228	6	140.00	00001544	MCDONNELL BUILDING MATERIALS	SHIPPING
Total for check number 141917			6,859.00			
Check Number 141918						
1998	CHS 9/30/17	0	100.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	CENTRAL HS ENTRY FEE
1998	CHS 9/30/17	0	100.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	CROSS COUNTRY9/30/17
Total for check number 141918			200.00			
Check Number 141919						
1997	MLG AUG 2017	0	48.42	66758	SARA MARIE MOLTEBNEY	MLG 08/15/17-08/31/17
Total for check number 141919			48.42			
Check Number 141920						
1998	S.MCMURDO17	0	90.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SARA MCMURDO 10/10/17
1998	M.PHY17	0	90.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	MISTY PHY 10/10/17
Total for check number 141920			180.00			
Check Number 141921						
1998	MOLTENBREY18	0	5.10	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP 9/1/17-8/31/18
1998	MOLTENBREY18	0	24.90	47334	NATIONAL CENTER FOR YOUTH ISSUES	SARA MOLTEBNEY
1998	N.JOHNSON17	0	195.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	NATALIE JOHNSON11/6-7
1998	S.JENKIN17	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	SHANNON JENKINS11/5-7
1998	MOLTENBREY18	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	SARA MOLTEBNEY11/5-7
1998	E.POAGE17-18	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ERIN POAGE 11/5-7/17
1998	E.POAGE17-18	0	24.90	47334	NATIONAL CENTER FOR YOUTH ISSUES	ERIN POAGE
1998	E.SHELTON17	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	EMILY SHELTON 11/5-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	E.POAGE17-18	0	5.10	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP 9/1/17-8/31/18
1998	M.MAINE17-18	0	5.10	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP 9/1/17-8/31/18
1998	M.MAINE17-18	0	24.90	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELANIE MAINE
1998	M.CLAYTON17	0	195.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELISSA CLAYTON11/6-7
1998	MCMURDO17-18	0	5.10	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP 9/1/17-8/31/18
1998	M.MAINE17-18	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELANIE MAINE 11/5-7
1998	MCMURDO17-18	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	S.MCMURDO 11/5-7/17
1998	M.PHY17	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MISTY PHY 11/5-7/17
1998	K.MEGG17	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	KRISTINA MUGG 11/5-7
1998	MCMURDO17-18	0	24.90	47334	NATIONAL CENTER FOR YOUTH ISSUES	SARA MCMURDO
Total for check number 141921			1,520.00			
Check Number 141922						
1998	3107	0	149.00	00018028	NATIONAL FORENSIC LEAGUE	KHS MBRSH 17-18
Total for check number 141922			149.00			
Check Number 141923						
4618	66862	1	1,397.20	46099	CYRGUS COMPANY, INC.	QUOTE #NB083017 ITEM #PZ7K056 FETAL PIGS, SIZE 7-9', PLAIN
4618	66862	99	139.79	46099	CYRGUS COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 141923			1,536.99			
Check Number 141924						
1998	KHS 9/28/17	0	107.50	47364	NISD NORTHWEST HIGH SCHOOL GOLF	KELLER HS GIRLS GOLF
1998	KHS 9/28/17	0	107.50	47364	NISD NORTHWEST HIGH SCHOOL GOLF	ENTRY FEE 9/28/17
1998	KHS 9/26/17	0	215.00	47364	NISD NORTHWEST HIGH SCHOOL GOLF	KELLER HS BOYS GOLF
1998	KHS 9/26/17	0	215.00	47364	NISD NORTHWEST HIGH SCHOOL GOLF	ENTRY FEE 9/26/17
Total for check number 141924			645.00			
Check Number 141925						
6707	A17-014	1	1,671.12	00018611	MILLENNIUM TELCOM, LLC	BFO12U- 12 FIBER, PULLED INTO CONDUIT
6707	A17-014	2	6,977.88	00018611	MILLENNIUM TELCOM, LLC	BM61(4")- 4"BORE (USED TO MAKE A HOLE USING A REVOLVING TOOL)
6707	A17-014	3	66.72	00018611	MILLENNIUM TELCOM, LLC	HO-PT FIBER OPTIC PIGTAIL ASSEMBLY
6707	A17-014	4	374.72	00018611	MILLENNIUM TELCOM, LLC	HO-1A- FIBER SPLICING PER FIBER
6707	A17-014	5	605.84	00018611	MILLENNIUM TELCOM, LLC	F-WB- INTERIOR WALL MOUNT SPLICE BOX
Total for check number 141925			9,696.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141926						
1997	MLG AUG 2017	0	122.30	65740	BYRON PARKER	MLG 08/08/17-08/31/17
Total for check number 141926			122.30			
Check Number 141927						
1998	FRHS 9/7/17	0	0.00	66675	JORDAN POTTER	FRHS FOOTBALL 9/7/17
Total for check number 141927			0.00			
Check Number 141928						
1997	MLG AUG 2017	0	35.85	68430	FRANCES DENISE POWELL-STEVENSON	MLG 08/08/17-08/31/17
Total for check number 141928			35.85			
Check Number 141929						
1997	MLG AUG 2017	0	1.61	65656	SHERI KATHRYN RASNAKE	MLG 08/29/17
Total for check number 141929			1.61			
Check Number 141930						
1997	MLG AUG 2017	0	4.07	61180	AMBER GRACE REED	MLG 08/25/17
Total for check number 141930			4.07			
Check Number 141931						
1997	MLG-AUG 2017	0	33.76	67302	AMBER B RICHARDS	MLG 8/7/17-8/31/17
Total for check number 141931			33.76			
Check Number 141932						
4618	ISMS 4/27/18	0	1,200.00	00022986	RICHLAND HIGH SCHOOL BAND	ISMS BAND ENTRY 4/27
Total for check number 141932			1,200.00			
Check Number 141933						
1998	FRHS 9/7/17	0	0.00	45454	JIMMY RODRIGUEZ	FRHS FOOTBALL 9/7/17
Total for check number 141933			0.00			
Check Number 141934						
1997	MLG JULY-AUG	0	20.32	51549	ROSA SOTO MORALES	MLG 07/17/17-08/25/17
Total for check number 141934			20.32			
Check Number 141935						
1997	MLG AUG 2017	0	24.77	65751	LORI ELIZABETH ROWLAND	MLG 07/24/17-08/31/17
Total for check number 141935			24.77			
Check Number 141936						
8658	03222025	1	585.00	69557	ANIL JOHN	4 HR GOLD PACKAGE
Total for check number 141936			585.00			
Check Number 141937						
4618	006850	1	495.22	69230	SAM'S EAST, INC.	***NOT TO EXCEED \$500.00*** SNACKS AND CANDY TO SELL AS A BAND FUNDRAISER. FREEZER CHEST FOR FOOD STORAGE IN CONCESSION STAND.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141937			495.22			
Check Number 141938						
1997	MLG AUG 2017	0	126.42	53522	EDNA LAURA SCHROEDER	MLG 08/08/17-08/31/17
Total for check number 141938			126.42			
Check Number 141939						
1998	SK32-292420	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BPES 17-18 ENROLLMENT
1998	SK32-293441	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	EAGEL RIDGE ES ENROLL
Total for check number 141939			317.00			
Check Number 141940						
1997	MLG AUG 2017	0	9.10	00016118	SHEILA M WEAVER	MLG 08/24/17-08/31/17
Total for check number 141940			9.10			
Check Number 141941						
1997	MLG AUG 2017	0	18.62	58354	SHELLY SHALTRY	MLG 08/14/17-08/31/17
Total for check number 141941			18.62			
Check Number 141942						
1998	FRHS 9/7/17	0	0.00	63324	BLAKE SHIMANEK	FRHS FOOTBALL 9/7/17
Total for check number 141942			0.00			
Check Number 141943						
1998	MLG AUG 2017	0	2.48	51057	KRISTEN SIGNORELLI	MLG 08/15/17-09/01/17
1997	MLG AUG 2017	0	51.25	51057	KRISTEN SIGNORELLI	MLG 08/15/17-09/01/17
Total for check number 141943			53.73			
Check Number 141944						
1997	1	1	1,440.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL SCRIMMAGES THAT WERE HELD ON 8/31/17 PER ATTACHED INVOICE
Total for check number 141944			1,440.00			
Check Number 141945						
1997	221028	0	75.00	40964	KIRSTEN E DEGROOTE	REF FALL BUS FEE
Total for check number 141945			75.00			
Check Number 141946						
8657	88990	1	1,170.00	00019559	TEAM GO FIGURE, LLP	90- TOTE BAG
8657	88845	1	2,775.00	00019559	TEAM GO FIGURE, LLP	FHAS WHITE FELT FIELD HAT WITH ALL OVER WHITE IRIS
1997	88877	1	1,100.00	00019559	TEAM GO FIGURE, LLP	POLES 6* SILVER ALUMINUM FLAG POLES
8657	88845	2	75.00	00019559	TEAM GO FIGURE, LLP	FHAS WHITE FELT FIELD HAT WITH ALL OVER MAROON
8657	88990	2	575.00	00019559	TEAM GO FIGURE, LLP	1920- TRI COLOR DRAWSTRING BACKPACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	88877	2	497.50	00019559	TEAM GO FIGURE, LLP	FLAGS FLLLR - PURPLE CURVED ANGULAR PRACTICE FLAGS 36 X 54
8657	88845	3	75.00	00019559	TEAM GO FIGURE, LLP	FHAS WHITE FELT FIELD HAT WITH ALL OVER GOLD
8657	88990	3	1,290.00	00019559	TEAM GO FIGURE, LLP	94- BLACK GARMENT BAG
1997	88877	3	400.00	00019559	TEAM GO FIGURE, LLP	RUBBER END CAPS BLACK RUBBER END CAPS
8657	88990	4	560.00	00019559	TEAM GO FIGURE, LLP	4149- SEAMLESS NUDE BRA
8657	88845	4	150.00	00019559	TEAM GO FIGURE, LLP	FHAS WHITE FELT FIELD HAT WITH ALL OVER WHIT IRIS
1997	88877	4	2,765.00	00019559	TEAM GO FIGURE, LLP	FLOOR DROPS PRINTED FLOOR DROPS - 50' X 70' 15 OZ
8657	88845	5	559.00	00019559	TEAM GO FIGURE, LLP	1816SUN SUNTAN TRANSITION TIGHTS
8657	88990	5	930.00	00019559	TEAM GO FIGURE, LLP	CUSTOM- CUSTOM DESIGN BODY TIGHT NATURAL
1997	88877	5	1,050.00	00019559	TEAM GO FIGURE, LLP	STANDARD DIGI... 36' X 56' DIGITAL FLAG
8657	88845	6	65.00	00019559	TEAM GO FIGURE, LLP	1816 MOCHA MOCHA TRANSITION TIGHTS
8657	88990	6	270.00	00019559	TEAM GO FIGURE, LLP	CUSTOM- CUSTOM DESIGN BODY TIGHT SABLE
1997	88877	6	1,050.00	00019559	TEAM GO FIGURE, LLP	STANDARD DIGI... 36' X 56' DIGITAL FLAG
8657	88845	7	247.00	00019559	TEAM GO FIGURE, LLP	1811 LSN LSN TRANSITION BODY TIGHT W/CLEAR STRAPS
1997	88877	7	1,050.00	00019559	TEAM GO FIGURE, LLP	STANDARD DIGI... 36' X 56' DIGITAL FLAG
8657	88845	8	104.00	00019559	TEAM GO FIGURE, LLP	719 LSN LIGHT SUNTAN CONVERTIBLE TIGHTS
1997	88877	8	832.00	00019559	TEAM GO FIGURE, LLP	1704T CONCORD VELVET SCOOP NECK HIP LENGTH TOP. ADULT SIZES (XS) 5 (S) 2 (M) 7 (L) 2
8657	88845	9	32.00	00019559	TEAM GO FIGURE, LLP	XL APPAREL
1997	88877	9	88.00	00019559	TEAM GO FIGURE, LLP	25010 BLACK MENS ATHLETIC/MINI MESH JERSEY ADULT SIZES (M) 1 (4X) 1
8657	88845	10	30.00	00019559	TEAM GO FIGURE, LLP	XXL APPAREL
1997	88877	10	20.00	00019559	TEAM GO FIGURE, LLP	XXXXL APPAREL XXXXL SIZES ARE \$\$\$\$ MORE - PLEASE TOTAL XXXXL SIZES HERE
8657	88845	11	882.00	00019559	TEAM GO FIGURE, LLP	SHIPPING
1997	88877	11	691.00	00019559	TEAM GO FIGURE, LLP	MISCELLANEOUS PDACEC2872 6' EQUIPMENT CART
1997	88877	99	585.00	00019559	TEAM GO FIGURE, LLP	ESTIMATED SHIPPING/HANDLING

Total for check number 141946

19,917.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141947						
1998	T71644-IN	1	2,979.14	49763	TECHNOLOGY FOR EDUCATION LLC	CONTRACT 20028111 SMARTNET RENEWAL 9/1/17 - 6/30/18
Total for check number 141947			2,979.14			
Check Number 141948						
1997	MLG AUG 2017	0	27.82	64374	LAUREN CADAHIA TEGANTVOORT	MLG 08/01/17-08/31/17
Total for check number 141948			27.82			
Check Number 141949						
1998	D.OPITZ17	0	185.00	43213	TEXAS COUNSELING ASSOCIATION	DESTINY OPTIZ11/15-18
Total for check number 141949			185.00			
Check Number 141950						
1997	54972	1	592.24	00013517	TEXAS FURNITURE SOURCE INC	ITEM H10701R.NN 30X66 RIGHT PED. MAHOGANY DESK FOR HEALTH SERVICES
1997	54973	1	3,337.91	00013517	TEXAS FURNITURE SOURCE INC	2 VOI HON 30X66 WORK STATION W/PEDESTAL, HUTCH W /OVERHEAD DOORS
1997	54973	2	623.12	00013517	TEXAS FURNITURE SOURCE INC	2 MID BACK MESH EXEC TASK CHAIRS
1997	54972	2	396.32	00013517	TEXAS FURNITURE SOURCE INC	ITEM H10712L.NN 24X48 LEFT RETURN NAHOGANY DESK FOR HEALTH SERVICES
1997	54972	3	723.11	00013517	TEXAS FURNITURE SOURCE INC	ITEM H107492.NN 72" CRED. W/2DR. LAT FILE AND STORAGE FOR HEALTH SERVICES
1997	54973	3	1,146.95	00013517	TEXAS FURNITURE SOURCE INC	3 BLACK CLUB CHAIRS W / TABLET ARM
1997	54972	4	434.36	00013517	TEXAS FURNITURE SOURCE INC	ITEM H10734.NN 72" HUTCH W/DOORS MAHOGANY FOR HEALTH SERVICES
1997	54973	4	254.56	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1997	54972	5	416.77	00013517	TEXAS FURNITURE SOURCE INC	ITEM H10762.NN 2 DR. LATERAL FILE MAHOGANY FOR HEALTH SERVICES
1997	54972	6	155.00	00013517	TEXAS FURNITURE SOURCE INC	INSTILLATION FEE
Total for check number 141950			8,080.34			
Check Number 141951						
1998	121149	1	2,909.00	62377	MONARCH MANAGEMENT CORP.	LIABILITY INSURANCE RENEWAL FOR KISD PRACTICUM STUDENTS (350 STUDENTS)
Total for check number 141951			2,909.00			
Check Number 141952						
1998	050820174397	0	900.00	59541	THE RON CLARK ACADEMY INC.	MIKE STITT 10/5-6/17
1998	050820174398	0	900.00	59541	THE RON CLARK ACADEMY INC.	ASHLEY STROOPE10/5-6
1998	050820174399	0	900.00	59541	THE RON CLARK ACADEMY INC.	LEAH WHORTON10/5-6/17
1998	050820174400	0	900.00	59541	THE RON CLARK ACADEMY INC.	KERRI HARRIS10/5-6/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	050820174401	0	900.00	59541	THE RON CLARK ACADEMY INC.	JESSICA ANDERSON10/5-
1998	050820174403	0	900.00	59541	THE RON CLARK ACADEMY INC.	STEPHANIE MITCHELL
1998	050820174405	0	900.00	59541	THE RON CLARK ACADEMY INC.	CHRISTINA BLAKE10/5-6
1998	050820174396	0	900.00	59541	THE RON CLARK ACADEMY INC.	LYNN SHELTON 10/5-6
1998	050820174404	0	900.00	59541	THE RON CLARK ACADEMY INC.	MITZI NOLAND10/5-6/17
1998	050820174402	0	900.00	59541	THE RON CLARK ACADEMY INC.	JENNIFER PAXTON10/5-6
Total for check number 141952			9,000.00			
Check Number 141953						
4618	CHANGE FND17	0	200.00	69685	CONNI THOMAS	SGES BKFAIR CHNG FND
Total for check number 141953			200.00			
Check Number 141954						
1998	CHS SEPT17	0	525.00	68693	SARAH COLLEEN THORNTON	CHS 9/4-6/17
Total for check number 141954			525.00			
Check Number 141955						
8658	FRHS11/11/17	0	250.00	51321	TMEA REGION 30 VOCAL DIVISION	FRHS CHOIR 11/11/17
Total for check number 141955			250.00			
Check Number 141956						
8658	CHS 9/16/17	0	460.00	51321	TMEA REGION 30 VOCAL DIVISION	CHS STDNTS 9/16/17
Total for check number 141956			460.00			
Check Number 141957						
1998	MARTINEZ-18	0	20.75	68199	TX STATEWIDE NETWORK OF ASSESS PROF	MARJORIE MARTINEZ
1998	MESECK17-18	0	4.25	68199	TX STATEWIDE NETWORK OF ASSESS PROF	MBRSHP 9/1/17-8/31/18
1998	MARTINEZ-18	0	4.25	68199	TX STATEWIDE NETWORK OF ASSESS PROF	MBRSHP 9/1/17-8/31/18
1998	J.PRICE17-18	0	4.25	68199	TX STATEWIDE NETWORK OF ASSESS PROF	MBRSHP 9/1/17-8/31/18
1998	J.PRICE17-18	0	20.75	68199	TX STATEWIDE NETWORK OF ASSESS PROF	JENNIFER PRICE
1998	MESECK17-18	0	20.75	68199	TX STATEWIDE NETWORK OF ASSESS PROF	KAY MESECK
Total for check number 141957			75.00			
Check Number 141958						
1998	TCHS 9/8/17	0	0.00	62697	TIMOTHY A ULRICH	TCHS FOOTBALL 9/8/17
1998	FRHS 9/7/17	0	0.00	62697	TIMOTHY A ULRICH	FRHS FOOTBALL 9/7/17
Total for check number 141958			0.00			
Check Number 141959						
4618	PETTY CASH18	0	250.00	50765	SHERRY UTCHELL	TMS PETTY CASH 17-18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 141959			250.00			
Check Number 141960						
1997	MLG MAY 2017	0	14.12	69478	CEDRICK DORRAN WALKER	MLG 05/10/17-05/11/17
Total for check number 141960			14.12			
Check Number 141961						
4617	WALTERS88201	1	150.00	65514	EMILY HOUSTON	CONTRACTED SERVICE FOR THE FHMS BAND STUDENTS FOR BAND CAMP INSTRUCTION
Total for check number 141961			150.00			
Check Number 141962						
1997	MLG AUG 2017	0	10.70	63191	KIMBERLYN DENISE WEBB	MLG 08/08/17-08/24/17
Total for check number 141962			10.70			
Check Number 141963						
1998	67413842	1	65,969.71	68674	WELLS FARGO FINANCIAL LEASING, INC	FINANCE PAYMENT APPLE CONTRACT 7817731-002
Total for check number 141963			65,969.71			
Check Number 141964						
1998	TCHS 9/8/17	0	0.00	67487	COURTNEY CORTINA-PINEDA	TCHS FOOTBALL 9/8/17
Total for check number 141964			0.00			
Check Number 141965						
1997	MLG AUG 2017	0	47.62	55577	JENNIFER C WRIGHT	MLG 08/11/17-08/29/17
Total for check number 141965			47.62			
Check Number V122714						
4617	4443291837	1	7,480.00	00005868	APPLE INC	BM9M2LL/A PERSONALIZED I PAD MINI 4 WIFI 128GB 10 PACK
Total for check number V122714			7,480.00			
Check Number V122715						
1998	GRAHAM17-18	0	24.73	56096	ASCD	MBSHP12/1/17-11/30/18
1998	GRAHAM17-18	0	34.27	56096	ASCD	MELANIE GRAHAM
1998	#JWNFVHPL4WZ	0	98.25	56096	ASCD	MARK BASHAM
1998	#JWNFVHPL4WZ	0	40.75	56096	ASCD	MBSP10/16/17-10/15/18
Total for check number V122715			198.00			
Check Number V122716						
4617	SLS37002810	0	1,654.25	00011750	TAYLOR PUBLISHING COMPANY	TMIS 16-17 YRBK BALAN
Total for check number V122716			1,654.25			
Check Number V122717						
4618	32917	0	33.00	00013201	CAREY'S SPORTING GOODS	PO#17015189 DLVD 9/6
4617	32917	1	561.00	00013201	CAREY'S SPORTING GOODS	PRO CELEBRITY PHENOM POLO W/ EMBRO LEFT CHEST
4617	32917	2	277.50	00013201	CAREY'S SPORTING GOODS	PRO CELEBRITY IMPERIAL POLO W/EMBRO LEFT CHEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V122717			871.50			
Check Number V122718						
1997	00000472643	1	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	8716−PUB SHIPWRECKED! AN ENTERTAINMENT THE AMAZING ADVENTURES OF LOUIS DE ROUGEMONT (9A.S0 OTOLD BY HIMSELF) − ACTOIN.OGO EDITION
1997	00000472652	1	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	4240−PUB STAGE DOOR − ACTING EDITION
1997	00000472643	2	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0297−PUB CONEY ISLAND CHRISTMAS − ACTING EDITION
1997	00000472652	2	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	2305−MSSOUT HAVING WONDERFUL TIME − MANUSCRIPT
1997	00000472643	3	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0767−PUB AMULETS AGAINST THE DRAGON FORCES − ACTING EDITION
1997	00000472652	3	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	2410−PUB THE HOTEL PLAY − ACTING EDITION
1997	00000472643	4	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0600−MSSOUT A IS FOR ALL − MANUSCRIPT
1997	00000472652	4	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	2471−PUB I REMEMBER MAMA (HIGH SCHOOL VERSION) − ACTING EDITION
1997	00000472643	5	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0854−PUB AUNT DAN AND LEMON − ACTING EDITION
1997	00000472652	5	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	2745−MSSOUT THE LAND IS BRIGHT − MANUSCRIPT
1997	00000472652	6	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0131−PUB LETTERS TO SALA − ACTING EDITION
1997	00000472643	6	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1008−PUB BIG MARY − ACTING EDITION
1997	00000472643	7	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1105−MSSOUT THE BOY WITH GREEN HAIR − MANUSCRIPT
1997	00000472652	7	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	3055−PUB MARATHON 33 − ACTING EDITION
1997	00000472643	8	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	6251−PUB CRUNCH TIME − ACTING EDITION
1997	00000472652	8	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	3369−MSSOUT A NEW LIFE − MANUSCRIPT
1997	00000472643	9	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1485−PUB A CRY OF PLAYERS − ACTING EDITION
1997	00000472652	9	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	4661−MSSOUT TWO ON AN ISLAND − MANUSCRIPT
1997	00000472643	10	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	7500−PUB EVERY SEVENTEEN MINUTES THE CROWD GOES CRAZY! − ACTING EDITION
1997	00000472652	10	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0525−PUB THE HUMANS − ACTING EDITION
1997	00000472652	11	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1505−PUB THE CURIOUS SAVAGE − ACTING EDITION
1997	00000472643	11	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	8358−MSSOUT THE STAR WAGON − MANUSCRIPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	00000472652	12	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1000−PUB THE BIG KNIFE − ACTING EDITION
1997	00000472643	12	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	4269−PUB STEFANIE HERO − ACTING EDITION
1997	00000472643	13	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	8853−PUB THE ORPHANS' HOME CYCLE, PART ONE: THE STORY OF A CHILDHOOD − ACTING EDITION
1997	00000472652	13	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0805−PUB ANOTHER PART OF THE FOREST − ACTING EDITION
1997	00000472652	14	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	7673−PUB BLOOD WEDDING − ACTING EDITION
1997	00000472652	15	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	8019−PUB THE MAGIC FIRE − ACTING EDITION
1997	00000472652	16	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	6073−PUB TALLEY & SON − ACTING EDITION
1997	00000472652	17	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0414−PUB WOYZECK; LEONCE AND LENA − ACTING EDITION
1997	00000472652	18	9.95	00008176	DRAMATISTS PLAY SERVICE, INC.	0210−PUBOUT BANG BANG BEIRUT − TRADE EDITION
1997	00000472652	99	21.20	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
1997	00000472643	99	19.69	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V122718

397.84

Check Number V122719

1997	668512F-0	1	455.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DO NOT EXCEED \$458.11 FOR LIBRARY BOOK ORDER
6707	2089903A	1	1,078.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BLUE 2013 FREAK THE MIGHTY (HC) 5-8 BOOK
6707	2089903A	2	257.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 2012 LOCOMOTION (FB) 5-8 BOOK
6707	2089903A	3	476.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 2010 NUMBER THE STARS (FB) 5-8 BOOK
6707	2089903A	4	484.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 2009 LETTERS FROM RIFKA (FB) 3-6 BOOK
6707	2089903A	5	287.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHO 2009 ROAR (HC) 3-6 BOOK
6707	2089903A	6	287.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DISN 2005 LIGHTNING THIEF (HC) 5-8 BOOK
6707	2089903A	7	526.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 1997 RED SCARF GIRL (FG) 5-8 BOOK
6707	2089903A	8	127.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 1997 FLAG OF CHILDHOOD 3-6 (P) BOOK
6707	2089903A	9	182.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STEN 2009 CAFE BOOK ENGAGING ALL STUDENTS IN DAILY LITERARY PF (P) BOOK
6707	2089903A	10	44.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LERN 1995 CAVES 3-6 (P) BOOK
6707	2089903A	12	29.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2004 FLIY HIGH THE STORY OF BESSIE COLEMAN 3-6 (P) BOOK
6707	2089903A	13	38.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARC 2005 GLEAM AND GLOW K-3 (P) BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	2089903A	14	369.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MERW 2012 MERRIAM WEBSTERS INTERMEDIATE THESAURUS 5-8 BOOK
6707	2089903A	15	186.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STEN 2005 PRACTICE WITH PURPOSE LITERACY WORK STATIONS PF (P) BOOK
6707	2089903A	16	56.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LEE 1997 RICHARD WRIGHT AND THE LIBRARY CARD 3-6 (P) BOOK
6707	2089903A	18	88.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2003 ROANOKE THE LOST COLONY AN UNSOLVED MYSTERY 3-6 BOOK
6707	2089903A	19	43.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VHPS 1997 STARRY MESSENGER K-3 (P)
6707	2089903A	20	38.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARC 1997 TEAMMATES 3-6 (P) BOOK
6707	2089903A	21	369.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MERW 2016 MERRIAM WEBSTERS INTERMEDIATE DICTIONARY (HC) 5-8 BOOK
1997	668512F-0	99	80.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122719			5,507.47			
Check Number V122720						
8677	411268	1	705.90	00016051	G & G INVESTMENTS, INC.	G800D-GILDAN 50/50 BLACK TSHIRT (7 SMALL, 11 MED, 31 LARGE, 29 XL)
8677	411268	2	58.24	00016051	G & G INVESTMENTS, INC.	SALES TAX
Total for check number V122720			764.14			
Check Number V122721						
4617	05A63354	0	-46.49	00009210	J. W. PEPPER & SON, INC	REF. P.O. 17007660
4617	05A63355	0	-1.95	00009210	J. W. PEPPER & SON, INC	REF. P.O. 17007524
1997	05A63035	1	402.29	00009210	J. W. PEPPER & SON, INC	MUSIC FOR THE FHMS CHOIR PROGRAM, THE DIRECTOR WILL GO TO THE STORE AND PICK OUT THE MUSIC FOR THE PROGRAM & CHOIR STUDENTS
1997	05A63551	1	123.00	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC FOR SPRING SEMESTER
4617	05A63035-	1	0.36	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS CHOIR STUDENTS FOR THE 2016-2017 SCHOOL YEAR
4617	05A62317	1	74.40	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND PROGRAM
4617	05A54991	1	50.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS TO USE IN DAILY BAND & FOR UIL COMPETITIONS & NON UIL
4617	05A61634	1	324.99	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND PROGRAM
4617	05A55091	1	5.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS TO USE IN DAILY BAND & FOR UIL COMPETITIONS & NON UIL
Total for check number V122721			931.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122722						
1998	28517	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER #28517 BUS TRAVEL TO ABILENE
1998	28518	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER 28518 TO ABILENE ON 9 /12
Total for check number V122722			2,448.00			
Check Number V122723						
1997	05833755	1	104.85	00013767	POSITIVE PROMOTIONS INC	VP-6357 GN17: PENCIL TUB
1997	05833755	2	89.50	00013767	POSITIVE PROMOTIONS INC	NT2583A GS17: TAG W/4" CHN
1997	05833755	3	20.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
Total for check number V122723			215.30			
Check Number V122724						
1997	0563976-IN	1	1,800.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	*FOR STUDENT ATHLETES ONLY* HOLLOWAY AGGRESSOR WARMUP/BLK W LOGO
1997	0563976-IN	2	504.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	*FOR STUDENT ATHLETES ONLY* RUSSELL DRI POWER SWEATS W HOODIE/W 2 COLOR LOGO
1997	0563976-IN	3	96.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	FOR STUDENT ATHLETE USE ROBIC MULTI FUNCTION STOP WATCH-GREEN
1997	0563976-IN	4	330.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	*FOR STUDENT ATHLETE USE* AUGUSTA TRICOLOR BACK PACK W LOGO EMBROIDER
1997	0563976-IN	5	32.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	FOR STUDENT ATHLETE OPEN RELL MEASURING TAPE-300'
Total for check number V122724			2,762.00			
Check Number V122725						
1997	208118731730	1	109.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1353862 HAMMOCK JOKI HANGING CROW'S NEST
1997	308102850996	1	256.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
1997	308102863768	1	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1399528 FAN - 16IN OSCILLATING-STAND 3 SPEED BLACK
1997	308102854840	1	29.24	00002046	SCHOOL SPECIALTY SUPPLY INC	GEARS, GEARS, GEARS SUPER SET FOR STUDENT USE IN LIBRARY MAKERSPACE
1997	308102853255	1	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1530611 TIME TIMER MOD CASE BLUE
1997	208119061489	1	-109.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1353862 HAMMOCK JOKI HANGING CROW'S NEST
1997	308102853255	2	37.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1543204 LAP PAD MED GREEN
1997	308102850996	2	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1322341 ACCESSORY WRITING EGG OHS SET OF 3
1997	308102854840	2	128.67	00002046	SCHOOL SPECIALTY SUPPLY INC	SQUIGZ DELUXE SET 50 PIECES FOR STUDENT USE IN LIBRARY MAKERSPACE
1997	308102863768	2	29.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1426295 MAGNIFIER DUAL LENS MAGNIFIERS SET OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	308102863768	3	8.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1565381 TIMERS SMALL SAND COMBO 8-PACK
1997	308102854840	3	236.58	00002046	SCHOOL SPECIALTY SUPPLY INC	BUILDING TILES CLEAR COLORS SET OF 100 FOR STUDENT USE IN LIBRARY MAKERSPACE
1997	308102850996	3	3.87	00002046	SCHOOL SPECIALTY SUPPLY INC	1384128 LEAD REFILL FOR PENAGAIN TWIST-N-WRITE PACK OF 5
1997	308102853255	3	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1586655 OT FIDGET MAZE
1997	308102854840	4	109.17	00002046	SCHOOL SPECIALTY SUPPLY INC	JOINKS 76 PIECE SET FOR STUDENT USE IN LIBRARY MAKERSPACE
1997	308102850996	4	20.53	00002046	SCHOOL SPECIALTY SUPPLY INC	1576586 PEN FRIXION COLORSTIC BK PK12 PIL32465
1997	308102863768	4	8.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1565379 TIMERS 90 SECOND SAND - SMALL PK4
1997	308102853255	4	82.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1512740 PEA POD MEDIUM 60 IN L - 0.7MM
1997	308102853255	5	29.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1303373 FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
1997	308102850996	5	179.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1546367 STOOL - CS NEOROK - STOOL HEIGHT 20 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
1997	308102863768	5	12.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1568037 LARGE SAND TIMERS - 5 MINUTES
1997	308102863768	6	19.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1571930 COMMAND LRG UTILITY HOOKS AND ADHV STRIPS 14 HOOKS 16 STRIPS
1997	308102853255	6	45.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1586650 SNUGGLE WRAP
1997	308102853255	7	116.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1543191 FLEECE WEIGHTED BLANKET-M-BLUE
1997	308102853255	8	70.84	00002046	SCHOOL SPECIALTY SUPPLY INC	015923 KIT BALL SENSORY BALL PACK
1997	308102853255	9	34.44	00002046	SCHOOL SPECIALTY SUPPLY INC	031471 GEL-E-SEAT
1997	308102853255	10	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1576229 TWIDDLE PUP
1997	308102853255	11	131.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1376274 SENSAROCK - INFLATABLE ROCKER
1997	308102853255	12	127.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1468839 BEAN BAG MEDIUM COLOR WHEEL 42 DIAMETER
Total for check number V122725			1,850.42			
Check Number V122726						
4618	ITINID:17391	0	675.00	00023040	SKY RANCHES, INC	ERES 4TH FT 3/7/18DEP
Total for check number V122726			675.00			
Check Number V122727						
1998	530255	1	1,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARDBOOK MEMBERSHIP 9/1/17-8/31/18
1998	527755	1	1,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PLEASE PAY INVOICE #527755; TASB POLICY SERVICE MEMBERSHIP RENEWAL FOR 9/1/17-8/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	528818	2	950.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PLEASE PAY INVOICE 528818; TASB POLICY ONLINE ANNUAL SUPPORT/MAINTENANCE FOR 9/1/17-8/31/17 IN THE AMOUNT OF \$950
Total for check number V122727			2,950.00			
Check Number V122728						
8657	731750	1	2,492.00	00001787	WENGER CORPORATION	280A200.154 STAGETK DECK 4X8
8657	731750	2	316.00	00001787	WENGER CORPORATION	280A101.106 LEG STGTK, FIX, 32"
8657	731750	3	44.00	00001787	WENGER CORPORATION	281A600 LEG STORAGE CLIP, 4PACK
8657	731750	4	438.00	00001787	WENGER CORPORATION	SHIPPING
Total for check number V122728			3,290.00			
Check Number WT050915						
6707	1715-01 #17	0	55,051.10	00015011	STEELE & FREEMAN, INC	RETAINAGE PO15013957
6707	1715-01 #17	1	113,238.01	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
Total for check number WT050915			168,289.11			
Check Number WT070915						
8638	T-7	0	3,322.49	55384	PENSERV PLAN SERVICES, INC	BW: J18 Q66
Total for check number WT070915			3,322.49			
Check Number WT080915						
8638	T-8	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J18
Total for check number WT080915			250.00			
Check Number WT090915						
8638	T-9	0	9,715.20	62308	U.S. BANK N.A. MINNESOTA	BW: J18 Q66
Total for check number WT090915			9,715.20			
Check Date		9/18/2017				
Check Number			141966			
1998	Y.MILLS17	0	309.00	51198	AMERICAN ORFF SCHULWERK ASSOCIATION	Y.MEZA MILLS 11/8-11
Total for check number 141966			309.00			
Check Number			141967			
1997	235725	1	2,900.00	66004	BELL'S MUSIC SHOP, INC.	TP7320CL 20" YAMAHA 7300 SERIES TIMPANI
Total for check number 141967			2,900.00			
Check Number			141968			
1997	REIM 8/2017	1	9.99	68527	DANA SUE BOYLES	REIMBURSEMENT FOR DANA BOYLES ONE OF OUR ELEMENTARY INTERVENTION COUNSELORS FOR MESH WASTEBASKET THAT SHE WILL USE IN HER OFFICE
1997	REIM 8/2017	2	11.00	68527	DANA SUE BOYLES	2 INCH BINDER THAT SHE WILL USE IN HER OFFICE
Total for check number 141968			20.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141969						
1997	232865	1	62.50	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES RENDERED BY OUTSIDE ATTORNEY REGARDING TEACHERS/ADMINISTRATORS AND ONE YEAR STIPEND CONFERENCE CALL ON 7/26/17
Total for check number 141969			62.50			
Check Number 141970						
6657	0-01	1	7,810.20	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECTURAL SERVICES PERFORMED FOR THE RELOCATION OF FOUR PORTABLES (TWO TO TCHS AND TWO TO LSE).
Total for check number 141970			7,810.20			
Check Number 141971						
1998	434512	1	50,402.60	62063	DATA MANAGEMENT, INC.	SOFTWARE AND HARDWARE MAINTENANCE AGREEMENT 9/1/17-6/30/18
Total for check number 141971			50,402.60			
Check Number 141972						
4618	23611-1	1	23.41	47606	KEVIN WADE	47 SHIRTS
4618	23610-1	1	51.42	47606	KEVIN WADE	47 SHIRTS
4618	23611-1	2	34.86	47606	KEVIN WADE	40 TUXEDO PANTS
4618	23610-1	2	76.58	47606	KEVIN WADE	40 TUXEDO PANTS
4618	23611-1	3	35.73	47606	KEVIN WADE	41 VESTS
4618	23610-1	3	78.50	47606	KEVIN WADE	41 VESTS
Total for check number 141972			300.50			
Check Number 141973						
1998	TASBO 9/2017	0	263.87	56457	DEBORAH J CARTWRIGHT	TRV AUSITN 9/7-9/8
Total for check number 141973			263.87			
Check Number 141974						
1997	10172435253	1	104.99	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 13.3 HDF WHITE LIGHT EMITTED DIODE, EMBEDDED DISPLAY, AG BENJING OPTI ELECTRONICS
Total for check number 141974			104.99			
Check Number 141975						
4618	31040	1	598.00	54751	DISCOUNT BANNERS & SIGNS	STADIUM BANNERS, A-FRAME SIGNS, VELCRO, ETC. AS NEEDED FOR STADIUM
Total for check number 141975			598.00			
Check Number 141976						
1998	41054	1	36,369.22	64988	V.P. IMAGING, INC.	DOCUNAV SOLUTIONS PRIORITY SUPPORT AGREEMENT TERMS 9/1/17 - 8/31/17
Total for check number 141976			36,369.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141977						
1998	F1011-NRE	0	672.00	51903	EDUCATIONAL RESOURCE SERVICES, INC	4 NRES TEACHERS10/11
Total for check number 141977			672.00			
Check Number 141978						
1998	00560	1	3,800.00	68702	FAST GROWTH SCHOOL COALITION	FAST GROWTH SCHOOL COALITION MEMBERSHIP RENEWAL FOR KELLER ISD - LEVEL:4 DISTRICT MEMBER: 20,000+ STUDENTS. RENEWAL DATE FOR 9/1/2017-9/1/2018 INVOICE #00560
Total for check number 141978			3,800.00			
Check Number 141979						
4617	8304	2	284.40	62853	GO LOUD GRAPHICS	SPORTTEK TEE SHIRT; ST350 IN IRON GREY SIZE SMALL
4617	8304	3	379.20	62853	GO LOUD GRAPHICS	SPORTTEK TEE SHIRT; ST350 IN IRON GREY SIZE MEDIUM
4617	8304	4	142.20	62853	GO LOUD GRAPHICS	SPORTTEK TEE SHIRT; ST350 IN IRON GREY SIZE LARGE
4617	8304	5	47.40	62853	GO LOUD GRAPHICS	SPORTTEK TEE SHIRT; ST350 IN IRON GREY SIZE XLARGE
4617	8304	6	94.80	62853	GO LOUD GRAPHICS	SPORTTEK TEE SHIRT; ST350 IN IRON GREY SIZE XSMALL
Total for check number 141979			948.00			
Check Number 141980						
1997	INV001166	1	1,188.94	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
1997	INV0011666	1	4,500.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS AND TECHNOLOGY
1997	INV0011666	1	6,071.06	68393	GTS TECHNOLOGY SOLUTIONS, INC	REPAIRS FOR AUDIO VISUAL IN CLASSROOMS FOR AUGUST 2017
Total for check number 141980			11,760.00			
Check Number 141981						
4617	882017	1	200.00	68790	DANIEL HINMAN	CONTRACTED SERVICE FOR THE FHMS BAND STUDENT FOR BAND CAMP INSTRUCTOR
Total for check number 141981			200.00			
Check Number 141982						
1997	17-7193	1	3,350.00	47166	HIRED HANDS INC	INVOICE #17-7193 / ASL SERVICES FOR THE MONTH OF AUGUST / AUGUST 7-28, 2017 / SERVICES PROVIDED TO KISD CAMPUSES FOR PARENT MEETINGS
Total for check number 141982			3,350.00			
Check Number 141983						
1997	0142136	1	151.03	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF BRACKETS, SCREWS, BOARDS, HOOTS AND ETC TO HAND HOOKS IN THE FRONT OF THE BAND HALL FOR THE STUDENTS TO HANG THE BACK PACKS ON WHEN ENTEING THE BAND HALL
Total for check number 141983			151.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141984						
4617	REIM 8/2017	1	165.64	69564	HOLLIE MARIE HUSTON	PASTA AND BREADSTICKS FOR VOLLEYBALL STUDENTS AND COACHES ATTENDING GAME IN DECATUR AUGUST 15, 2017
Total for check number 141984			165.64			
Check Number 141985						
1997	ORD16271	1	7,496.80	61962	INTEGRATED REGISTER SYSTEMS, INC.	ESTIMATED ANNUAL TOUCHBASE TRANSACTION FEES FOR 9/1/16 - 8/31/17 \$0.40 PER TRANSACTION X 17,000 = \$6,800.00
Total for check number 141985			7,496.80			
Check Number 141986						
1997	17-047-0	1	1,295.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION/MODIFICATION OF CURRENT SHELVING: MOBILE BASES FOR LIBRARY SHELVING
1997	17-047-0	2	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION/MODIFICATION OF CURRENT SHELVING: LABOR FOR SHELF MODIFICATIONS
1997	17-047-0	3	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION/MODIFICATION OF CURRENT SHELVING: SHIPPING FOR PARTS
1997	17-047-0	4	540.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION/MODIFICATION OF CURRENT SHELVING: REPURPOSING EXISTING SHELF UNITS
Total for check number 141986			2,385.00			
Check Number 141987						
1998	A295501	0	135.00	63980	MARY A. LEDESMA	FRHS VOLLEYBALL
Total for check number 141987			135.00			
Check Number 141988						
1998	A292101	0	180.00	56048	DURWOOD MANLEY	KHS V ABILENE FBALL
Total for check number 141988			180.00			
Check Number 141989						
1998	A294039	0	50.00	68346	MARK MARTIN	FRHS V FLOWERMOUND FB
Total for check number 141989			50.00			
Check Number 141990						
1998	A294397	0	50.00	69686	SHERROD MCDOWELL	KHS V ABILENE FBALL
Total for check number 141990			50.00			
Check Number 141991						
1998	A295504	0	135.00	65286	CLINT NANNY	FRHS VBALL 9/1/17
Total for check number 141991			135.00			
Check Number 141992						
1998	A266836	0	105.00	55823	MAWAZO NEHESI	ISMS V TIDWELL FBALL
Total for check number 141992			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 141993						
1998	A271051	0	115.00	61116	CATHY ANN OATES	KHS V HALTOM VBALL
1998	A262881	0	115.00	61116	CATHY ANN OATES	KHS V PLANO VBALL9/1
Total for check number 141993			230.00			
Check Number 141994						
1998	A292431	0	95.00	65778	TOMMY PARKS	CHS V HALTOM VBALL
Total for check number 141994			95.00			
Check Number 141995						
4618	STARTUP17-18	0	100.00	69682	LAURIE POWELL	KCAL SCHOOL STORE18
Total for check number 141995			100.00			
Check Number 141996						
1998	A305614	0	150.00	59685	CHRISTOPHER J. PUCCI	HMS V MEDLIN FBALL
Total for check number 141996			150.00			
Check Number 141997						
1998	A295920	0	140.00	51132	SHAWN RASBERRY	KMS V FHMS FBALL
Total for check number 141997			140.00			
Check Number 141998						
1998	A271049	0	115.00	49080	JEANETTE RHYAN	KHS V HALTOM VBALL
1998	A265559	0	115.00	49080	JEANETTE RHYAN	KHS V PLANO VBALL
Total for check number 141998			230.00			
Check Number 141999						
1997	UIL HEARING	0	205.44	00009444	ROBERT DEJONGE	TRV HOUSTON 8/16
1997	THSCA 7/2017	0	400.95	00009444	ROBERT DEJONGE	TRV HOUSTON 7/22-25
Total for check number 141999			606.39			
Check Number 142000						
1998	A292432	0	115.00	45977	JON GREGORY RUSK	CHS V HALTOM
Total for check number 142000			115.00			
Check Number 142001						
1998	A257231	0	105.00	51403	KLAUS STRASSMANN	HMS V TSMS FBALL
Total for check number 142001			105.00			
Check Number 142002						
1998	ID#9637630	0	227.00	00002521	TEPSA	OLIVER MUJICA10/15-17
1998	L.YOUNG17-18	0	668.00	00002521	TEPSA	LISA YOUNG 2017-18
Total for check number 142002			895.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142003						
1998	20653	0	15.29	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	20653	0	74.71	00002123	TASSP	HEATHER SIMS
1998	22581	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	22378	0	186.78	00002123	TASSP	KATHLEEN ECKERT
1998	22666	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/17
1998	22378	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	22535	0	186.78	00002123	TASSP	JOEL THOMPSON
1998	22666	0	186.78	00002123	TASSP	JEFF DICKESON
1998	22535	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	22581	0	186.78	00002123	TASSP	BRONWYN SULLENBERGER
Total for check number 142003			990.00			
Check Number 142004						
1998	R.SMITH18	0	320.00	45369	TEXAS COUNCIL OF TEACHERS OF	REBECCA SMITH 1/26-28
1998	HUDDLESTON18	0	320.00	45369	TEXAS COUNCIL OF TEACHERS OF	LISA HUDDLESTON 1/26-
Total for check number 142004			640.00			
Check Number 142005						
1998	296201	1	45.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEW: JEREMIE N MILLER E/L LICENSE #296201 TX DEPT OF LICENSING & REGULATION EXPIRES 10-21-17
Total for check number 142005			45.00			
Check Number 142006						
4618	TXRP6918	0	375.00	60785	PARK PLACE PUBLICATIONS, LP	LESLIE TEWELL10/23-24
Total for check number 142006			375.00			
Check Number 142007						
1998	41087	1	75.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	ANDY C JONES MASTER PLUMBER LICENSE #41087 EXPIRES 10-31-17
Total for check number 142007			75.00			
Check Number V122729						
1997	4436545190	1	11.76	00005868	APPLE INC	RUNNING RECORD TOOLBOX APP
1997	4450560556	1	1,196.00	00005868	APPLE INC	PP2F2LL/A PERSONALIZED IPAD WI-FI 32GB ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V122729			1,207.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122730						
1998	RODRIGO CANO	1	89.00	56096	ASCD	RODRIGO CANO, PRINCIPAL SELECT MEMBERSHIP FOR 2017-2018 YEAR QTY 1 89.00
1998	H CLAXTON	2	89.00	56096	ASCD	HEATHER CLAXTON, ASST. PRINCIPAL SELECT MEMEBERSHIP FOR 2017-2018 YEAR QTY 1 89.00
Total for check number V122730			178.00			
Check Number V122731						
1998	28506	1	0.00	64255	ENERGYCAP, INC.	INVOICE 28506 10/1/2017-10/1/2018
Total for check number V122731			0.00			
Check Number V122732						
4618	245501	1	79.49	42628	FITNESS FINDERS, INC	117-182 TROPICAL TOES TOKENS
4618	245501	2	74.00	42628	FITNESS FINDERS, INC	116-2002 24" NICKEL CHAINS
4618	245501	99	13.81	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122732			167.30			
Check Number V122733						
1998	9368145	1	188.70	00001477	THE PROPHET CORPORATION	11-814 AUTOMATIC PUTTING SYSTEM
1998	9368145	2	13.45	00001477	THE PROPHET CORPORATION	16-808 MOLDED-RUBBER TEES SET OF 25
1998	9368145	3	94.95	00001477	THE PROPHET CORPORATION	58-641 GODARK DURAPINS
1998	9368145	4	19.95	00001477	THE PROPHET CORPORATION	41-099 NEVERWEAR SEGMENTED ROPES 7', SET 6
1998	9368145	5	20.95	00001477	THE PROPHET CORPORATION	41-100 NEVERWEAR SEGMENTED ROPES 8', SET 6
1998	9368145	6	22.26	00001477	THE PROPHET CORPORATION	66-602 FOX 40 CLASSIC PEALESS WHISTLE W/CUSHIONED MOUTH GRIP - BLACK
1998	9368145	7	16.05	00001477	THE PROPHET CORPORATION	77-855 DELUXE VINYL FLOOR TAPE 180'L X 1"W, BLACK
Total for check number V122733			376.31			
Check Number V122734						
1998	17188	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE TO READ: LIBERTY ELEMENTARY SCHOOL LOGO CHRISTINA JONES COUNSELOR
Total for check number V122734			5.75			
Check Number V122735						
1998	9000942906	0	250.00	54880	NASSP	SANDRA CHAPA 2017-18
Total for check number V122735			250.00			
Check Number V122736						
1998	9791993201	1	2,704.26	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number V122736			2,704.26			
Check Date	9/19/2017					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142008						
1998	A305602	0	105.00	68279	LANE ALLEN	HMS V TSMS FBALL
Total for check number 142008			105.00			
Check Number 142009						
1998	A301957	0	115.00	43719	DAVID ALVERSON	CHS V HALTOM VBALL
Total for check number 142009			115.00			
Check Number 142010						
1998	KYLA ROACH	1	309.00	51198	AMERICAN ORFF SCHULWERK ASSOCIATION	REGISTRATION FOR KYLA ROACH TO ATTEND AOSA CONFERENCE IN FORT WORTH, TX ON NOVEMBER 8-11, 2017
Total for check number 142010			309.00			
Check Number 142011						
1998	2017GHC	0	240.00	00015588	AREA V FFA ASSOCIATION	STDNTS AND TEACHERS
1998	2017GHC	0	960.00	00015588	AREA V FFA ASSOCIATION	KELLER CTE 9/24-25/17
Total for check number 142011			1,200.00			
Check Number 142012						
1998	A2912969	0	115.00	65484	STEPHEN ARMSTRONG	KH SV MCKINNEY FBALL
Total for check number 142012			115.00			
Check Number 142013						
1998	A294403	0	115.00	50918	SUSAN ATKINS	FRHS V KHS VBALL
Total for check number 142013			115.00			
Check Number 142014						
1998	A292433	0	95.00	69683	LELA BARKSDALE	CHS V HALTOM VBALL
Total for check number 142014			95.00			
Check Number 142015						
1998	A295105	0	115.00	63168	KEVIN M BELL	CHS V RICHLAND FBALL
Total for check number 142015			115.00			
Check Number 142016						
1998	A294394	0	180.00	46992	THOMAS BENNETT	KHS V ABILENE FBALL
Total for check number 142016			180.00			
Check Number 142017						
1998	A295503	0	135.00	00018019	THOMAS BESSANT	FRHS VBALL
Total for check number 142017			135.00			
Check Number 142018						
8677	RMB 2017	0	27.56	65774	CHRISTINA DIANE BODE	RMB TM LEAD RETREAT17
Total for check number 142018			27.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142019						
1998	A299244	0	140.00	69684	MICHAEL BOOKER	TMS V ISMS FBALL
1998	A295919	0	140.00	69684	MICHAEL BOOKER	KMS V FHMS FBALL
Total for check number 142019			280.00			
Check Number 142020						
1998	A294038	0	120.00	58618	PATRICK BYRD	FRHS V FLOWERMOUND FB
Total for check number 142020			120.00			
Check Number 142021						
1998	A271050	0	95.00	68566	JIMMY CALLAHAN	KHS V HALTOM VBALL
Total for check number 142021			95.00			
Check Number 142022						
1998	A294400	0	180.00	43760	CLARK CALVERT	KHS V ABILENE FBALL
Total for check number 142022			180.00			
Check Number 142023						
1997	KCT9429	1	1,970.64	59202	CDW GOVERNMENT LLC	CDW#4107533 INFOCUS KANGAROO MOBILE DESKTOP PRO
Total for check number 142023			1,970.64			
Check Number 142024						
4618	0119511077	1	91.50	67172	RED ALPHA HOLDINGS, INC.	3 CHICKEN MINI TRAYS FOR 9/15/17
Total for check number 142024			91.50			
Check Number 142025						
4618	FRHS10/10/17	1	150.00	61285	CITY OF FORT WORTH	APPLICATION FOR OUTDOOR PERMIT FOR THE HOMECOMING PARADE ON OCTOBER, 10, 2017 PER ATTACHED APPLICATION DATED 8/21/17
Total for check number 142025			150.00			
Check Number 142026						
1998	METER DEP.	1	1,466.25	00005926	CITY OF KELLER	SECURITY DEPOSIT, WATER, & SEWER FEES FOR THE INSTALLATION OF WATER METER AT ISMS. THE METER IS NEEDED FOR IRRIGATION OF FIELDS.
Total for check number 142026			1,466.25			
Check Number 142027						
1998	S.FELAN17	0	150.00	49978	COALITION OF READING & ENGLISH	SHEREE FELAN 9/24-25
1998	D.BAILEY17	0	150.00	49978	COALITION OF READING & ENGLISH	DAWN BAILEY 9/24-25
Total for check number 142027			300.00			
Check Number 142028						
1998	A292107	0	125.00	55535	MARK W COHEN	TCHS V IRVING FBALL
Total for check number 142028			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142029						
1998	A294396	0	50.00	66730	COLLYN COOPER	KHS V ABILENE FBALL
1998	A292103	0	50.00	66730	COLLYN COOPER	TCHS V IRVING FBALL
Total for check number 142029			100.00			
Check Number 142030						
1998	A257518	0	105.00	51349	TIM COPE	HMS V TSMS FBALL
Total for check number 142030			105.00			
Check Number 142031						
1997	MLG MAR-AUG	0	57.76	00005688	DEARCY ROBINSON	MLG 03/23/17-08/10/17
Total for check number 142031			57.76			
Check Number 142032						
1998	A291966	0	115.00	61283	JOSE A. DELEON	KHS V MCKINNEY FBALL
Total for check number 142032			115.00			
Check Number 142033						
1998	A305601	0	105.00	53630	ROBERT DEWAYNE DILLDINE	HMS V TSMS FBALL
Total for check number 142033			105.00			
Check Number 142034						
1998	A292104	0	50.00	69673	COREY DIXON	TCHS V IRVING FBALL
1997	A294345	0	50.00	69673	COREY DIXON	CHS V BIRDVILLE FBALL
Total for check number 142034			100.00			
Check Number 142035						
1998	A295915	0	140.00	52378	MARK DOBBS	KMS V FHMS FBALL
1998	A305616	0	150.00	52378	MARK DOBBS	HMS V MEDLIN FBALL
1998	A266652	0	115.00	52378	MARK DOBBS	TCHS V AZLE FBALL
1997	A266830	0	65.00	52378	MARK DOBBS	KHS V ABILENE
1998	A257260	0	105.00	52378	MARK DOBBS	HMS V TSMS FBALL
Total for check number 142035			575.00			
Check Number 142036						
1998	A294399	0	180.00	43016	JOHN DUKE	KHS V ABILENE FBALL
Total for check number 142036			180.00			
Check Number 142037						
1998	A294050	0	120.00	48437	TIM EARLEY	FRHS V FLOWERMOUND
Total for check number 142037			120.00			
Check Number 142038						
1998	A271052	0	95.00	58045	BILL EDEN	KHS V HALTOM VBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142038			95.00			
Check Number 142039						
1998	A266828	0	65.00	55611	CECIL EDMISTON	KHS V COOP FBALL
1998	A294049	0	120.00	55611	CECIL EDMISTON	FRHS V FLOWERMOUND
Total for check number 142039			185.00			
Check Number 142040						
1997	25-16178-01-	0	21.89	61627	ELLIOTT ELECTRIC SUPPLY	REF. P.O. 17000095
Total for check number 142040			21.89			
Check Number 142041						
1998	28506	1	4,266.00	64255	ENERGYCAP, INC.	INVOICE 28506 10/1/2017-10/1/2018
Total for check number 142041			4,266.00			
Check Number 142042						
1997	TXALA56900	1	18.78	54661	FASTENAL COMPANY	PURCHASE MATERIALS PARTS & SUPPLIES FOR MAINTENANCE
1997	TXALA57237	1	782.03	54661	FASTENAL COMPANY	PURCHASE MATERIALS PARTS & SUPPLIES FOR MAINTENANCE
Total for check number 142042			800.81			
Check Number 142043						
1998	A294398	0	180.00	45579	DAVID FIELDS	KHS V ABILENE FBALL
Total for check number 142043			180.00			
Check Number 142044						
1998	A292200	0	150.00	59826	LARRY FRANK	TCHS V AZLE FBALL
Total for check number 142044			150.00			
Check Number 142045						
1998	A294048	0	120.00	40924	JASON GLOVER	FRHS V FLOWERMOUND
Total for check number 142045			120.00			
Check Number 142046						
1998	A294051	0	120.00	51201	MICHAEL GRISSOM	FRHS V FLOWERMOUND
Total for check number 142046			120.00			
Check Number 142047						
1998	A292102	0	125.00	66655	DEJUAN GROCE	TCHS V IRVING FBALL
Total for check number 142047			125.00			
Check Number 142048						
1998	A265560	0	95.00	65537	SHANNON HALLMARK	KHS V PLANO VBALL
Total for check number 142048			95.00			
Check Number 142049						
1998	A266661	0	0.00	53659	JEREMY HILL	TCHS V AZLE FBALL
Total for check number 142049			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142050						
1998	67195292	1	247.94	59410	HOBBY LOBBY STORES, INC.	\$250 AT HOBBY LOBBY FOR LIBRARY DECOR
8658	67210939	1	429.43	59410	HOBBY LOBBY STORES, INC.	INCLUDING BUT NOT LIMITED TO CHOCOLATE FOR FONDUE, SKEWERS, AND DECORATIONS FOR HOCO DANCE
Total for check number 142050			677.37			
Check Number 142051						
8657	654800017599	1	243.14	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO: TEA LIGHTS, PAINT, PLYWOOD, 2X4'S, COMMAND HOOKS, LATERNS
1998	6170729	1	33.65	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TAPE MEASURES, COPPER WIRE BITS, DOWEL RODS, GLOVES
1998	1142867	1	197.96	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TAPE MEASURES, COPPER WIRE BITS, DOWEL RODS, GLOVES
Total for check number 142051			474.75			
Check Number 142052						
4618	DEP 2017TCHS	1	500.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	DEPOSIT FOR TCHS STUDENT GOLF TOURNAMENT
Total for check number 142052			500.00			
Check Number 142053						
1998	907150060017	1	11.90	55995	DELI MANAGEMENT INC	ASSORTED COOKIES
1998	907150060017	2	50.00	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY
1998	907150060017	3	21.99	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
1998	907150060017	4	12.50	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 142053			96.39			
Check Number 142054						
8677	RMB 2017	0	95.35	52159	BRANDY CHARISSE JOHNSON	RMB BEFORE SCHL DEVEL
Total for check number 142054			95.35			
Check Number 142055						
1998	A292198	0	150.00	59816	SCOTT JOHNSON	TCHS V AZLE FBALL
Total for check number 142055			150.00			
Check Number 142056						
1998	2979	1	375.00	51046	JUST SAY YES	PROGRAM FOR 3RD & 4TH GRADE STUDENTS ON SEPTEMBER 13, 2017 TO BE HELD ON CAMPUS PER ATTACHED CONTRACT.
Total for check number 142056			375.00			
Check Number 142057						
1998	A292105	0	50.00	69675	JOHN J KAMMERER	TCHS V IRVING FBALL
1998	A294395	0	50.00	69675	JOHN J KAMMERER	KHS V ABILENE FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142057			100.00			
Check Number 142058						
1998	A294046	0	50.00	66904	JAMES RUSSELL KERBY	FRHS V FLOWERMOUND
1998	A299265	0	140.00	66904	JAMES RUSSELL KERBY	TMS V ISMS FBALL
1998	A266837	0	105.00	66904	JAMES RUSSELL KERBY	ISMS V TIDWELL FBALL
Total for check number 142058			295.00			
Check Number 142059						
1998	A266650	0	115.00	59820	MICHAEL KINCHELOE	TCHS V AZLE FBALL
Total for check number 142059			115.00			
Check Number 142060						
4617	223300	0	100.00	69648	ERIC KOSTOHRYZ	REF DUP PYMNT INSTRMN
Total for check number 142060			100.00			
Check Number 142061						
4617	365703	1	169.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF HOT DOGS, BUNS, PAPER PLATES, NAPKINS, FORKS, CHIPS, COOKIES, COKES, ETC
4617	365748	1	85.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF HOT DOGS, BUNS, PAPER PLATES, NAPKINS, FORKS, CHIPS, COOKIES, COKES, ETC
1998	172586	1	104.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	214545	1	165.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
Total for check number 142061			524.89			
Check Number 142062						
1998	A262879	0	95.00	61216	STANLEY P. LANGSTON	KHS V PLANO VBALL
Total for check number 142062			95.00			
Check Number 142063						
1998	A294402	0	115.00	68591	PATRICK LEAKE	FRHS V KHS 9/8/17
Total for check number 142063			115.00			
Check Number 142064						
1998	A292194	0	150.00	61268	KEITH A LONG	TCHS V AZLE FBALL
Total for check number 142064			150.00			
Check Number 142065						
4617	223299	0	100.00	69650	DEIRDRE MALKOWSKI	REF. INTSTMNT FEE
Total for check number 142065			100.00			
Check Number 142066						
1998	A292195	0	50.00	69676	WESLEY MCAHREN	TCH S V AZLE FBALL
Total for check number 142066			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142067						
1998	AGUILLION17	0	195.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ALYSSA AGUILLION11/6-
Total for check number 142067			195.00			
Check Number 142068						
1997	684965185-01	1	9.29	60196	ORIENTAL TRADING COMPANY	IN-13744444-CLEAR WASHABLE GLUE - GALLON
1997	684965185-01	2	64.23	60196	ORIENTAL TRADING COMPANY	IN-56/10100-TERRIFIC TEMPERA PAINT SET
1997	684965185-01	3	27.92	60196	ORIENTAL TRADING COMPANY	IN-73/10013-30 PC. ELMER'S® CLASSROOM PACK PURPLE GLUE STICKS
1997	684965185-01	4	16.39	60196	ORIENTAL TRADING COMPANY	IN-13702879-PAINTBRUSH VARIETY PACK
1997	684965185-01	5	74.49	60196	ORIENTAL TRADING COMPANY	IN-13758521-WASHABLE CHUBBY MARKER 8-COLOR CLASSPACK
1997	684965185-01	6	119.17	60196	ORIENTAL TRADING COMPANY	IN-56/5000-12-COLOR COLORED PENCIL CLASSPACK
1997	684965185-01	7	18.61	60196	ORIENTAL TRADING COMPANY	IN-12/4461- PENCIL DISPENSER: EVERYDAY CHARACTERS
1997	684965185-01	8	110.82	60196	ORIENTAL TRADING COMPANY	IN-73/64739-TRU-RAY® CONSTRUCTION PAPER CLASSPACK
1997	684965185-01	9	26.98	60196	ORIENTAL TRADING COMPANY	IN-13688841-SMALL PAINT CUPS CLASSPACK
1997	684965185-01	10	61.44	60196	ORIENTAL TRADING COMPANY	IN-56/7001-DRY ERASE LAP BOARDS
1997	684965185-01	11	18.62	60196	ORIENTAL TRADING COMPANY	IN-13678366-DRY ERASE CRAYON CLASSPACK
1997	684965185-01	12	46.55	60196	ORIENTAL TRADING COMPANY	IN-13673670-CLEAR STORAGE BINS WITH LIDS
1997	684965185-01	13	23.24	60196	ORIENTAL TRADING COMPANY	IN-12/1921-PLASTIC & METAL SCHOOL SCISSORS
1997	684965185-01	14	26.04	60196	ORIENTAL TRADING COMPANY	IN-13774486-PACON® INTERLOCKING STORAGE CONTAINER WITH LID
Total for check number 142068			643.79			
Check Number 142069						
4618	S18-1939	0	145.00	67181	ERICA L CROSLEY LTD	TMIS BAND 4/24/18
Total for check number 142069			145.00			
Check Number 142070						
1997	80501	1	295.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION FROM ROOM 217 TO 414
1997	80501	2	295.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION FROM ROOM 427 TO 420
1997	80501	3	295.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION FROM ROOM P4 TO 425
1997	80501	4	295.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION FROM ROOM 220 TO 203
1997	80501	5	295.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION FROM ROOM430 TO 214
Total for check number 142070			1,475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142071						
1998	A291963	0	115.00	59685	CHRISTOPHER J. PUCCI	KHS V MCKINNEY FBALL
Total for check number 142071			115.00			
Check Number 142072						
1998	A295102	0	115.00	69678	CHARLES RAMSAY	CHS V BIRDVILLE FBALL
Total for check number 142072			115.00			
Check Number 142073						
1998	A295104	0	115.00	51132	SHAWN RASBERRY	CHS V RICHLAND FBALL
Total for check number 142073			115.00			
Check Number 142074						
1998	A292108	0	125.00	59906	MIKE RICHEY	TCHS V IRVING FBALL
Total for check number 142074			125.00			
Check Number 142075						
1998	A292109	0	125.00	41276	RICHARD ROBINSON	TCHS V IRVING FBALL
1998	A266653	0	115.00	41276	RICHARD ROBINSON	TCHS V AZLE FBALL
Total for check number 142075			240.00			
Check Number 142076						
1998	28170	1	18,684.00	00002481	LIBRARY VIDEO COMPANY	G1415 SARARI MONTAGE LOR ANNUAL ENTERPRISE LICENSE, 9/1/17 - 12/30/17
1998	28170	2	28,372.00	00002481	LIBRARY VIDEO COMPANY	G1415 SAFARI MONTAGE LOR ANNUAL ENTERPRISE LICENSE, 12/31/17 - 6/30/18
1998	28170	3	3,472.00	00002481	LIBRARY VIDEO COMPANY	G120402R ALGEBRA CONTENT SOFTWARE
1998	28170	4	3,224.00	00002481	LIBRARY VIDEO COMPANY	G120802R MATH CONTENT RENEWAL
1998	28170	5	4,860.80	00002481	LIBRARY VIDEO COMPANY	G122502R VISUAL DICTIONARY INTERACTIVE IMAGE CONTENT
1998	28170	6	4,513.60	00002481	LIBRARY VIDEO COMPANY	G1246E04R CYBER-SCIENCE INTERACTIVE 3D MODEL CONTENT PACKAGE
1998	28170	7	2,864.40	00002481	LIBRARY VIDEO COMPANY	G1264M04R CYBER-SCIENCE INTERACTIVE 3DMODEL CONTENT PACKAGE MS
1998	28170	8	1,390.00	00002481	LIBRARY VIDEO COMPANY	G1264H04R CYBER-SCIENCE INTERACTIVE 3D MODEL CONTENT PACKAGE HS
1998	28170	9	5,456.00	00002481	LIBRARY VIDEO COMPANY	G131807R K-12 SUPER CORE CONTENT
1998	28170	10	22,320.00	00002481	LIBRARY VIDEO COMPANY	G198005R K-8 SUPER CORE CONTENT PACKAGE
1998	28170	11	8,838.72	00002481	LIBRARY VIDEO COMPANY	G111303R ADDITIONAL SCHLESSINGER MEDIA K-8 CONTENT PACKAGE
1998	28170	12	471.20	00002481	LIBRARY VIDEO COMPANY	G987301R ALMANAC NEWSREEL CONTENT PACKAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	28170	13	1,463.20	00002481	LIBRARY VIDEO COMPANY	G979101R VIDEO ENCY 29TH CENTURY CONTENT PACKAGE
1998	28170	14	8,725.26	00002481	LIBRARY VIDEO COMPANY	G1530Y5-M, G9063, G11325D SOFTWARE MAINTENANCE, SML5 MAINTENANCE AND FEES
Total for check number 142076			114,655.18			
Check Number 142077						
4617	SANCHEZ88201	1	150.00	64005	MARY REYES SANCHEZ	CONTRACTED SERVICES FOR THE FHMS BAND CAMP; SERVICES WILL BE BAND CAMP INSTRUCTOR
Total for check number 142077			150.00			
Check Number 142078						
4618	CTIS 5/1/18	0	175.00	00002294	SANDY LAKE AMUSEMENT PARK INC	CTIS BAND 5/1/18
Total for check number 142078			175.00			
Check Number 142079						
4617	223298	0	100.00	69649	DALE SCHLEIF	REF. DUP PYMNT INSTMN
Total for check number 142079			100.00			
Check Number 142080						
1998	A305615	0	150.00	64219	MARK SCHULZ	HMS V MEDLIN FBALL
Total for check number 142080			150.00			
Check Number 142081						
1998	A292197	0	50.00	68339	MICHAEL SIMMONS	TCHS V AZLE FBALL
1998	A291970	0	115.00	68339	MICHAEL SIMMONS	KHS V MCKINNEY FBALL
Total for check number 142081			165.00			
Check Number 142082						
1998	A294401	0	95.00	41108	SCOTT SMEBY	FRHS V KHS VBALL
Total for check number 142082			95.00			
Check Number 142083						
1998	A294404	0	95.00	68214	KENSLEY SUTHERLIN	FRHS V KHS VBALL
1998	A295506	0	135.00	68214	KENSLEY SUTHERLIN	FRHS VBALL 9/1/17
Total for check number 142083			230.00			
Check Number 142084						
1998	A266835	0	105.00	48311	BILLY JOE TENNISON JR	ISMS V TIDWELL FBALL
1998	A295103	0	115.00	48311	BILLY JOE TENNISON JR	CHS V RICHLAND FBALL
Total for check number 142084			220.00			
Check Number 142085						
1998	BASHAM17-18	0	384.00	00002521	TEPSA	MARK BASHAM MBRSH-18
1998	K.EDGAR17-18	0	334.00	00002521	TEPSA	KIERRA EDGAR MBRSH-18
Total for check number 142085			718.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142086						
1998	102889	1	483.50	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-2018 TASA MEMBERSHIP RENEWAL DUES FOR CECIL MCDANIEL, KELLER ISD CHIEF OF SCHOOLS - TERM: SEPT. 1, 2017-AUG. 31, 2018 - PER ATTACHED ORDER #13865
Total for check number 142086			483.50			
Check Number 142087						
1998	21788616	1	125.00	43213	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION RENEWAL PROFESSIONAL MEMBERSHIP; ALYSSA AGUILLION #79933
1998	21788616	2	125.00	43213	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION RENEWAL PROFESSIONAL MEMBERSHIP; MELISSA CLAYTON #96144
1998	21788616	3	125.00	43213	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION RENEWAL PROFESSIONAL MEMBERSHIP; NATALIE JOHNSON #82004
Total for check number 142087			375.00			
Check Number 142088						
1998	40502	1	215.00	00004868	TEXEDNEWS, INC	RENEWAL OF TEXAS EDUCATION NEWS SUBSCRIPTION FOR TERM OF SEPT. 1, 2017-AUG. 31, 2018 FOR CECIL MCDANIEL
1998	40520	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS RENEWAL FOR DR. WESTFALL
Total for check number 142088			430.00			
Check Number 142089						
1997	54970	1	40,376.25	00013517	TEXAS FURNITURE SOURCE INC	PODS OF 3, HON 120 DEGREE STATIONS W/1 PEDESTAL 6 X 6 W/36" OVERHEAD AND TASK LIGHT
1997	54970	2	8,574.75	00013517	TEXAS FURNITURE SOURCE INC	HSLMVTMM HON MID-BACK TASK CHAIR WITH ADJ HEIGHT ARMS
1997	54970-1	3	2,978.80	00013517	TEXAS FURNITURE SOURCE INC	CTF305 30 X 60 FLIP TOP COMPUTER TABLES
1997	54970	4	14,881.30	00013517	TEXAS FURNITURE SOURCE INC	COORDINATE 30 X 54 ADJ HEIGHT TABLE, 2 DR LATERAL FILE W2/SEAT CUSION
1997	54970-1	5	3,623.28	00013517	TEXAS FURNITURE SOURCE INC	EN920PIT, ARMLESS CLUB CHAIR W/TABLET ARM, FRONT CASTERS AND HANDLE ON BACK
1997	54970	6	843.80	00013517	TEXAS FURNITURE SOURCE INC	HLSL3060 HON L-SHAPE DESK 30 X 66 W/24/42 RETURN
1997	54970	7	3,250.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 142089			74,528.18			
Check Number 142090						
1998	TXRP7319	1	375.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR SHANNON JENKINS TO ATTEND THE TEXRP STATE CONFERENCE ON OCTOBER 23-24, 2017 IN ARLINGTON, TEXAS
Total for check number 142090			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142091						
8658	315674	1	273.50	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT POISON
8658	315674	2	273.50	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR CRAZY IN LOVE
Total for check number 142091			547.00			
Check Number 142092						
1998	228134	1	238.81	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 142092			238.81			
Check Number 142093						
1997	6124	1	766.50	47767	VST SERVICES, LLC	E-RATE SERVICES FOR AUGUST 2017
Total for check number 142093			766.50			
Check Number 142094						
1998	A292106	0	125.00	68558	CARL WALTON-STANLEY	TCHS V IRVING FBALL
Total for check number 142094			125.00			
Check Number 142095						
1998	A299245	0	140.00	56796	DOUG WORKMAN	TVMS V ISMS FBALL
Total for check number 142095			140.00			
Check Number V122737						
1998	3531221	1	112.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501111105 GRIT: THE POWER OF PASSION AND PERSEVERANCE
1998	3531223	1	80.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119351450 LIFE WORD: DISCOVER YOUR ONE WORD TO LEAVE A LEGACY
Total for check number V122737			192.00			
Check Number V122738						
1997	6194640	1	28.38	00001096	DEMCO, INC.	P12881850 CLEAR GLOSSY LABEL PROTECTORS
1997	6194640	2	1.50	00001096	DEMCO, INC.	P13214080 PLASTIC LABEL PEELER
1997	6194640	3	53.49	00001096	DEMCO, INC.	P12214080 SUPERFOLD BOOK JACKET COVER
1997	6194640	4	57.27	00001096	DEMCO, INC.	P12214100 SUPERFOLD BOOK JACKET COVER 10" X 300'
1997	6194640	5	58.48	00001096	DEMCO, INC.	P12214120 SUPERFOOD BOOK JACKET COVER 12" X 300'
1997	6194640	6	12.98	00001096	DEMCO, INC.	P13747870 DEMCO FILM-FIBER TAPE
1997	6194640	7	2.19	00001096	DEMCO, INC.	P16280200 1"WX8"L PLASTIC BONE FOLDER
1997	6194640	8	53.75	00001096	DEMCO, INC.	P12228100 DEMCO PREMIUM BOOK TAPE
1997	6194640	9	66.97	00001096	DEMCO, INC.	P16335850 SCOTCH P-56 MULTIPLE ROLL TAPE DISPENSER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	6194640	10	48.41	00001096	DEMCO, INC.	P12249020 TITAN BOOK SUPPORT STANDARD SIZE RUBBER BASE BAHAMA BLUE
1997	6194640	11	48.41	00001096	DEMCO, INC.	P12249000 TITAN BOOK SUPPORT STANDARD SIZE RUBBER BASE DUBLIN GREEN
1997	6194640	12	48.41	00001096	DEMCO, INC.	P12249010 TITAN BOOK SUPPORT STANDARD SIZE RUBBER BASE ORANGE ZEST
1997	6194640	13	48.41	00001096	DEMCO, INC.	P12249030 TITAN BOOK SUPPORT STANDARD SIZE RUBBER BASE SUN DROP
1997	6194640	14	34.99	00001096	DEMCO, INC.	P12444800 CLIP-ON BOOK SUPPORT - RED
1997	6194640	15	34.99	00001096	DEMCO, INC.	P13009860 CLIP-ON BOOK SUPPORT - YELLOW
1997	6194640	16	34.99	00001096	DEMCO, INC.	P12444780 CLIP-ON BOOK SUPPORT - GREEN
1997	6194640	17	34.99	00001096	DEMCO, INC.	P13009850 CLIP-ON BOOK SUPPORT - BLUE
1997	6194640	18	80.67	00001096	DEMCO, INC.	P12248990 TITAN BOOK SUPPORT STANDARD - LILAC
1997	6194640	19	80.67	00001096	DEMCO, INC.	P14295820 TITAN BOOK SUPPORT STANDARD - CARDINAL RED
1997	6194640	20	53.98	00001096	DEMCO, INC.	P13009880 FLAT SLIDE-ON LABEL HOLDERS 12/PK
1997	6194640	21	14.87	00001096	DEMCO, INC.	P16305100 CUSTOM RUBBER STAMP 1 LINE NO HARD COPY, SEE ONE LINE ITEM BELOW, FONT TO FIT. VISTA RIDGE MIDDLE SCHOOL LIBRARY
1997	6194640	22	14.87	00001096	DEMCO, INC.	P16305100 CUSTOM RUBBER STAMP 1 LINE, SEE CUSTOM LINE BELOW, FONT TO FIT SIZE VISTA RIDGE MIDDLE SCHOOL LIBRARY
1997	6194640	23	9.26	00001096	DEMCO, INC.	P16390000 FOAM RUBBER STAMP PAD 4"X 2-1/2" BLACK
1997	6194640	24	9.95	00001096	DEMCO, INC.	P14935540 STAMP PAD INKER 2 OUNCES BLACK
1997	6194640	25	16.61	00001096	DEMCO, INC.	P13709140 COLOR CRAZE BOOKMARKS 2-1/4" X 7" 5 DESIGNS 200/PKG
1997	6194640	26	16.61	00001096	DEMCO, INC.	WL13737960 COLOR CRAZE STEM WORD BOOKMARK 2-1/4" X 7" 4 DESIGNS 200/PKG
1997	6194640	27	26.57	00001096	DEMCO, INC.	WL13740190 ORIGAMI BOOKMARK ACTIVITY 8" X 6" X 4 DESIGNS 48/PKG
1997	6194640	28	16.61	00001096	DEMCO, INC.	WL13692530 FUN FACTS SPORTS BOOKMARKS 2" X 6" 6 DESIGNS 200/PKG
1997	6194640	29	8.31	00001096	DEMCO, INC.	HOW DO BOOKMARKS
1997	6194640	30	8.31	00001096	DEMCO, INC.	WL13668020 FUN FACTS ANIMALS BOOKMARKS
1997	6194640	31	8.31	00001096	DEMCO, INC.	WL13668030 FUN FACTS BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	6194640	32	41.08	00001096	DEMCO, INC.	P13638110 2-SIDED ADJUSTABLE WIRE BOOK
1997	6194640	33	99.75	00001096	DEMCO, INC.	P13842310 BOOK JACKET ROLL DISPENSER WOOD 23" C 23-1/2" X 12"
1997	6194640	34	1.76	00001096	DEMCO, INC.	P12175610 PLASTIC LAMINATE SQUEEGEE
1997	6194640	35	8.95	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V122738			1,185.75			
Check Number V122739						
1998	00000473797	1	400.00	00008176	DRAMATISTS PLAY SERVICE, INC.	NONPRO ROYALTY FOR PLAY "PICNIC" SEPTEMBER 28-30, 2017 PER INVOICE #SO_00000473797
Total for check number V122739			400.00			
Check Number V122740						
1998	710074700	1	1,998.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	DO THE MATH RENEWAL - 6001521 9780545563840 DO THE MATH LICENSE - RENEWAL PERIOD 11-10-17 THRU 6/30/18 - SEE ATTACHED PROPOSAL
Total for check number V122740			1,998.00			
Check Number V122741						
1997	05A58415	0	2.35	00009210	J. W. PEPPER & SON, INC	REF. P.O. 17011071
Total for check number V122741			2.35			
Check Number V122742						
4617	25331	1	210.00	52588	ROMEO MUSIC	ROLAND CM-30 CUBE MONITOR 30W AMP INCLUDES SHIPPING
4617	25331	2	106.45	52588	ROMEO MUSIC	HAMILTON BUHL PLASTIC A/V CART ADJUSTABLE FROM 16" TO 42"
4617	25331	99	30.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
Total for check number V122742			346.45			
Check Number V122743						
4617	208119248733	0	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	REF. P.O. 17014878
4617	308102869858	1	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1567841 SAX LIQUID WATERCOLOR 8 OZ RED
4617	308102869858	2	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1567845 SAX LIQUID WATERCOLOR 8 OZ VIOLET
4617	308102869858	3	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567850 SAX LIQUID WATERCOLOR 8 OZ FUSCHIA
4617	308102869858	4	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1567848 SAX LIQUID WATERCOLOR 8 OZ BLACK
4617	308102869858	5	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567852 SAX LIQUID WATERCOLOR 8 OZ YELLOW-ORANGE
4617	308102869858	6	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567853 SAX LIQUID WATERCOLOR 8 OZ RED-VIOLET
4617	308102869858	7	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567855 SAX LIQUID WATERCOLOR 8 OZ BLUE-VIOLET
4617	308102869858	8	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567856 SAX LIQUID WATERCOLOR 8 OZ YELLOW-GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	308102869858	9	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567854 SAX LIQUID WATERCOLOR 8 OZ BLUE-GREEN
4617	308102869858	10	8.77	00002046	SCHOOL SPECIALTY SUPPLY INC	409799 PAINT ACRYLIC TITANIUM WHITE TRUE FLOW QUART
4617	308102869858	11	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1572483 PAINT ACRYLIC MARS BLACK TRUE FLOW QUART - SAX
4617	308102869858	12	50.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1337116 GLUE ALL NOW STRONGER FORMULA ELMERS 4 OZ
4617	308102869858	13	125.16	00002046	SCHOOL SPECIALTY SUPPLY INC	404531 DOUGH CRAYOLA MODEL MAGIC WHITE CLASSPACK OF 75-1 OZ PKGS
4617	308102869858	14	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	386255 PASTE WHEAT POWDER 3 LB
4617	308102869858	16	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1567840 SAX LIQUID WATERCOLOR 8 OZ ORANGE
4617	308102869858	17	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567842 SAX LIQUID WATERCOLOR 8 OZ MAGENTA
4617	308102869858	18	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1567843 SAX LIQUID WATERCOLOR 8 OZ BLUE
4617	308102869858	19	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567847 SAX LIQUID WATERCOLOR 8 OZ BROWN

Total for check number V122743 286.71

Check Number V122744

1997	372338	1	64.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 MEN'S WING COLLAR TUX SHIRT BLACK SIZE: YOUTH MED
1997	372338	2	32.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 MEN'S WING COLLAR TUX SHIRT BLACK SIZE: YOUTH LARGE
1997	372338	3	32.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 MEN'S WING COLLAR TUX SHIRT SIZE: 13.5 X 31
1997	372338	4	32.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 MEN'S WING COLLAR TUX SHIRT SIZE: 13.5 X 33
1997	372338	5	16.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 MEN'S WING COLLAR TUX SHIRT SIZE: 14.5 X 35
1997	372338	6	16.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 MEN'S WING COLLAR TUX SHIRT SIZE: 14.5 X 37
1997	372338	7	87.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100 SATIN BOW TIE COLOR: GOLD
1997	372338	99	19.53	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V122744 298.53

Check Number V122747

1997	3349281969	0	-1,023.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17013396
1997	3346913375	0	1,023.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17013396
1997	3349281968	0	-1,023.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17013396
1997	3352344044	0	-123.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17015216
1997	3351823651	0	1,023.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17013396
1997	3352344040	0	151.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17014147

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3351823631	0	-151.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17014147
4617	3351823629	0	-664.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17012991
4617	3352344065	0	437.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17012991
6707	3348695888	1	209.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RUBBERMAID HD UTILITY CART
6707	3351823650	1	-209.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RUBBERMAID HD UTILITY CART
6707	3350850017	1	209.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RUBBERMAID HD UTILITY CART
4618	3352344049	1	9.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pk
1997	3342325042	1	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816231 Avery Durable View Binder With Slant Ring, White Matte, 220-Sheet Capacity, 1" (Ring Diameter)
1997	3349881448	1	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920340 Offistamp Date Received Stamp, 1 7/8" x 1 1/8"
1997	3350850028	1	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL PARTS & SUPPLIES. DISTRICT WIDE.
1997	3349881445	1	108.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514372 Staples Unbreakable Wall File Pocket, Letter, Smoke, 6 1/2"H x 14 1/2"W x 3"D
1997	3350850022	1	-343.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL PARTS & SUPPLIES. DISTRICT WIDE.
1997	3350850021	1	694.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL PARTS & SUPPLIES. DISTRICT WIDE.
1997	3350849890	1	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx
1997	3352954459	1	93.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126206 The Pencil Grip Triangle Pencil Grip, 200/Pack
1997	3351823644	1	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1056448 Plaid:Craft CS11234 Mod Podge Paper Glue, 16 oz.
1997	3349881446	1	190.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296442 Oxford Twin Pocket Portfolio with Fasteners, Black, 8 1/2" x 11", 25/Bx
1997	3349881434	1	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1997	3349881519	1	7,345.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL PARTS & SUPPLIES. DISTRICT WIDE.
1997	3349881518	1	343.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL PARTS & SUPPLIES. DISTRICT WIDE.
1997	3350850015	1	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$1000
1997	3350849895	1	81.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514372 Staples Unbreakable Wall File Pocket, Letter, Smoke, 6 1/2"H x 14 1/2"W x 3"D
1998	3352954472	1	55.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384674 Avery Ready IndexTable of Contents Dividers for Laser/Inkjet, Numbered 1-10, Multicolor
1998	3352954469	1	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352344047	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686889 Logitech K380 Multi-DeviceBluetooth Keyboard, Dark Grey
1998	3352954461	1	9.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pk
1998	3352954471	1	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104968 Acme Westcott Wood Yardstick, 36"
1998	3352954468	1	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499343 Dixon Oriole Pencils, #2.5 Medium, Dozen
1998	3352954470	1	35.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	983374 3M Extra-Wide Adjustable Monitor Stand, Black/Silver, 4"H x 21"W x 13.8"D
1998	3352954491	1	10.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2681110 2018 AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill with Monthly Tabs, 12 Months, January Start, 3 1/2"x6" (E717T-50-18)
1998	3352954463	1	37.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3352344048	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it, Pop-up Note Dispenser for 3" x 3" Notes, Black Dispenser (DS330-BK)
6707	3348695888	2	524.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SENTRY SAFE
4618	3352344049	2	34.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890380 Re-sealable Badge Holder - Horizontal, 3 3/4" x 2 5/8" Insert Size, 50/PK
1997	3342325042	2	76.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	232259 Anchor Hocking 1.5 gal Glass Montana Jar With Silver Lid, Clear
1997	3349881448	2	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139 Staples Plastic Pushpins, Clear, 100/Pk
1997	3350849890	2	22.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie[amp]reg, Fine Point Permanent Markers, Black, 12/pk (30001)
1997	3351823644	2	65.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912462 Staples Composition Book, Wide Rule, Assorted Colors, 9-3/4" x 7-1/2"
1997	3349881445	2	20.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889188 Staples Expandable Wall Pockets, Letter, Smoke, 4-Pocket
1997	3349881434	2	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
1997	3352954459	2	56.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015318 S[amp]S Sports Squeeze Balls, 12/Pack
1997	3350849895	2	22.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie[amp]reg, Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3352954469	2	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3352344048	2	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425767 2017-2018 Blueline DuraGlobe Academic Monthly Desk Pad Calendar, 22" x 17"
1998	3352954461	2	72.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433229 3 STEP UTILITY STEP STOOL
1998	3352954463	2	21.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138041 Hot Melt Glue Sticks, All Temps, 10", 20/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954468	2	105.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382241 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Black, Dozen
1998	3352954471	2	0.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482920 Staples Claw Staple Removers, Black, 3/Pk
1998	3352954491	2	21.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box
1998	3352344047	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100288 Logitech M185 Cordless Mouse
1998	3352954470	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
6707	3350850016	3	-98.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO LABELWRITER
6707	3348695888	3	98.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO LABELWRITER
6707	3349281966	3	98.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO LABELWRITER
4618	3352344049	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Home Essential Resin Case Wall Clock,9" Diameter
1997	3342325042	3	83.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	232261 Anchor Hocking 2 gal Glass Montana Jar With Silver Lid, Clear
1997	3349881445	3	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	719618 Staples Plastic Trays, Side-Load, Letter, Black, 3 1/4"H x 14"W x 9 3/8"D, 2/Pk
1997	3350849890	3	55.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1997	3349881448	3	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk
1997	3352954459	3	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's Glue Stick Class Pack, Purple, 30/Pk
1997	3351823644	3	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1056449 Plaid:Craft CS11203 Mod Podge Paper Glue, 32 oz.
1997	3350849895	3	39.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1911576 Barker Creek Publishing 24K Gold Accents
1997	3349881434	3	36.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Chart Tablet 32" x 24", White (74710)
1998	3352344048	3	67.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Original Pop-up Notes, 3" x 3", Cape Town Collection, Cabinet Pack, 18/Pack
1998	3352954491	3	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392726 DataProducts Universal Black/Red Calculator Ribbon (R30272), 2/Pack
1998	3352954463	3	10.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,015 Labels/Pk
1998	3352954461	3	10.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1998	3352954471	3	17.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352344047	3	32.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	782334 Quartet Contour Whiteboard, 24" x 18", Black Frame
1998	3352954470	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3352954468	3	113.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	800251 First Aid Only SmartCompliance Refill 1"x3" Fabric Bandages, 25 Per Box (FAE-3001)
1998	3352954469	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
6707	3349281965	4	38.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WEATHER RADIO
6707	3348695888	4	38.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WEATHER RADIO
6707	3348695889	4	-38.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WEATHER RADIO
6707	3349881513	4	38.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WEATHER RADIO
6707	3349281967	4	-38.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WEATHER RADIO
1997	3342325042	4	757.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	230007 Quartet Prestige 2 Magnetic Monthly Calendar Board, Total Erase, Black/Gray Graphite Frame, 4' x 3'
1997	3352954459	4	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576153 Staples Stickies Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk
1997	3351823644	4	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Clear Glue Stick Class Pack, .24oz, 30/Pk
1997	3350849895	4	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1911571 Barker Creek Publishing Chevron and Dots Pop-Out Letters, Black
1997	3349881434	4	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4"x 1296", 1/Pack
1997	3349881448	4	54.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168488 Quartet Basic Cork Bulletin Board, 4' x 3', Oak Finish Frame
1997	3350849890	4	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz.
1998	3352344047	4	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 3'W x 2'H
1998	3352954461	4	6.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645838 Staples Tray, Side-Load, Letter, Black, 3"H x 13 1/4"W x 9"D, 2/Pk
1998	3352344048	4	22.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1998	3352954463	4	13.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570964 Adams High-Impact Phone Message Book
1998	3352954468	4	212.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	175406 Crayola Crayons, 64/Box
1998	3352954469	4	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3352954470	4	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954471	4	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490633 Post-it 1-1/2" x 2" Marseille Notes, 12 Pads/Pack
1998	3352954491	4	8.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223222 Porelon PR-42 Black/Red Calculator Ink Roller
6707	3348695888	5	158.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAFETY CONE
1997	3342325042	5	187.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495795 Staples 4-Drawer Letter Size Vertical File Cabinet, Black (26.5-Inch)
1997	3350849895	5	11.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1385257 Barker Creek Publishing Chevron Beautiful Library Pockets, 30/Pk
1997	3349881448	5	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487506 Staples EasyClose #6-3/4 Envelopes, 100/Box
1997	3349881434	5	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP89465 Paper Mate Profile Retractable Ballpoint Pen, Bold Point, 1.4 mm, Black Ink / Black Barrel, 12/Pk
1997	3350849890	5	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1997	3352954459	5	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1567009 Barker Creek Moroccan Fashion File Folders, letter size, 1/3 cut, multi-design set, 12/Pack
1997	3351823644	5	5.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162107 Avery Big Tab Write-On Tab Dividers, Erasable Laminated Tabs, 8-Tab, White, 8 1/2" x 11", 1/St
1998	3352954461	5	37.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882057 Pacon Zaner-Bloser D'Nealian Multi-Program Handwriting Tablet Paper, 8" x 10-1/2", 40 Sheets
1998	3352954463	5	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103762 ACCO Economy Prong Fasteners, Complete Set, 2" Capacity
1998	3352344048	5	8.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, 12/PK
1998	3352954469	5	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765438 Staples Colored Top-Tab File Folders, 3 Tab, Maroon, Letter Size, 100/Pack
1998	3352954470	5	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1998	3352954491	5	22.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380475 Staples Adding Machine, Register, and Calculator Rolls, 1-Ply, 2 1/4" x 130', 100/Ct
1998	3352954468	5	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PACMMK09201 Pacon Wide, ruled Quality Filler Paper, 100 Sheets, Printed, Wide Ruled, 8" x 10.50", White Paper, 100 / Pack
1998	3352344047	5	89.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094897 Staples 25' CAT5e Ethernet Networking Cable, Blue
1997	3342325042	6	37.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071286 Staples 121 Quart Plastic Locking Lid Container, 4/Case
1997	3350849895	6	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655469 Barker Creek Moroccan Folder [amp] Pocket Set, 42 Pieces Per Set (BC3545)
1997	3349881448	6	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030247 Staples All-in-One Black Wire Mesh Desk Organizer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3351823644	6	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0587813 Binney [amp] Smith Crayola Washable Markers, Fine Tip, Assorted Colors, 12/Pk
1997	3350849890	6	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1997	3352954459	6	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	140380 What a Square Decorative File Folders, Letter, 3 Tab
1998	3352954468	6	73.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC103637 Pacon Construction Paper, 76 lbs., Assorted Colors, 9" x 12", 50 Sheets/Pk
1998	3352954463	6	20.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938350 Staples Carabineer Name Badge Reel Clips, Smoke, 10/Pk
1998	3352954461	6	107.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758432 Headline Century Series Office Signs, "OPEN/CLOSED", 5"x13", 1 each
1998	3352954491	6	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486574 Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk
1998	3352344047	6	24.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177311 Staples Hanging Folder Frame, Letter Size, Twin Pack, Adjustable 24" to 27"
1998	3352954469	6	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3352344048	6	275.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812296 Staples Quartz Wall Clock with Day and Date, Black Case, White Dial, Arabic Numerals, 12 1/2"
1998	3352954470	6	119.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAS00965 Master Manufacturing Giant Foot Doorstop, Neon Orange, 2"H x 3 1/2"W x 6 3/4"D
1997	3342325042	7	37.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071284 Staples 71 Quart Plastic Locking Lid Container, 6/Case
1997	3349881448	7	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260822 Post-it Pop-up Cat Dispenser
1997	3350849890	7	21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1997	3350849895	7	20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1385251 Barker Creek All Grades Double-Sided Desk Tag, Black/White Chevron
1997	3352954459	7	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2280708 Barker Creek Bohemian Decorative Letter-Sized File Folders, Multi-Design, 3-Tab, 12 per Package/4 Designs
1998	3352954468	7	162.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0587722 Non-Washable Markers, Broad Point, Classic Colors, 10/Set
1998	3352954470	7	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3352344048	7	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Letter Hanging Folder Frame, Gray, 2/Pack
1998	3352954461	7	76.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1983573 Flash Furniture 17.5" Standard Height Directors Chair in Gray (TYD02GY)
1998	3352954463	7	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455530 Binney [amp] Smith Crayola Washable Paints, Red, 1 Gallon

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954491	7	2.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV54051 Universal Standard Economy Metal Bookends, Black Enamel, 5"H x 4 7/10"W x 5 1/4"D
1997	3342325042	8	35.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070870 Staples 5.5 Quart Plastic Locking Lid Container, 12/Case
1997	3349881448	8	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751226 Post-it Recycled Super Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, 10 Pads/Pack
1997	3350849895	8	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1567008 Barker Creek Gold Fashion File Folders, letter size, 1/3 cut, multi-design set, 12/Pack
1997	3352954459	8	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Blue
1997	3350849890	8	165.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585090 Scotch Magic Tape, 3/4" x 900", 20 Boxes/Pack (810SX20)
1998	3352954470	8	32.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793178 Command Poster Strips Value Pack, White, 48/Pack
1998	3352954463	8	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455532 Binney [amp] Smith Crayola Washable Paints, Yellow, 1 Gallon
1998	3352954491	8	239.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899650 Oxford PressGuard Report Cover with Fastener, 8-1/2x11", Executive Red
1998	3352344048	8	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1997	3352954459	9	38.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Tip Pen, Medium Point, Assorted, Dozen
1997	3350849890	9	20.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk
1997	3350849895	9	23.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566987 Barker Creek Gold Coins Double-Sided Scalloped Edge Border, 39 feet of 2-1/4" Border/Pack
1997	3349881448	9	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051 Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm Bold, Purple, Dozen
1998	3352954463	9	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455531 Binney [amp] Smith Crayola Washable Paints, Blue, 1 Gallon
1998	3352344048	9	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103549 Staples Binder Clips Medium, 1 1/4" w, 5/8 capacity Black
1998	3352954491	9	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box
1997	3342325042	10	56.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071267 Staples 12 Quart Plastic Locking Lid Container, 12/Case
1997	3349881448	10	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Great Erase Low Odor Dry Erase Markers, Black, 12/Pk
1997	3350849890	10	210.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk
1997	3352954459	10	66.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1000331 BIC Mark-it Permanent Marker Metallic, Fine Point, Assorted Ink, Silver Barrel / Color Caps, 8/Pk
1997	3350849895	10	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566997 Barker Creek 13-3/8" x 19" Gold Shine On Poster Duet Set, 2 Posters/Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954491	10	50.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504712 3M Highland Invisible Tape, 3/4x1296"
1998	3352344048	10	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IVR51451 Innovera Softskin Gel Keyboard Wrist Rest, Black
1998	3352954463	10	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557119 Binney [amp] Smith Crayola Washable Paints, Green, 1 Gallon
1997	3342325042	11	46.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985401 Honey Can Do Collapsible Commercial Garment Rack
1997	3352954459	11	89.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106842 Erin Condren Metallic Journal Trio, 5.75" x 8.25", 3/Pack
1997	3350849890	11	101.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3350849895	11	17.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566988 Barker Creek Gold Bars Double-Sided Scalloped Edge Border, 39 feet of 2-1/4" Border/Pack
1998	3352954491	11	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1998	3352344048	11	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1998	3352954463	11	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0542128036 Binney [amp] Smith Crayola Washable Paints, Orange, 1 Gallon
1997	3342325042	12	224.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823518 IRIS 10 Drawer Storage Cart, Black (585650)
1997	3350849895	12	19.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1567004 Barker Creek Double-Sided Gold Name Plates [amp] Bulletin Board Signs, 12" long x 3-1/2" wide, 36/Pack
1997	3352954459	12	41.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108643 Post-it, 22" x 22", Big Pad, Aqua Wave
1997	3350849890	12	89.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk
1998	3352954463	12	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1633860 Sargent Art Art-Time Turquoise Tempera Paint, Gallon
1998	3352954491	12	1.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072153 Staples Hype Tank Highlighters, Chisel Tip, Assorted, 5/Pk
1997	3342325042	13	325.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733250 Safco Mesh Literature Organizer, 10 Pockets, Black, 50 3/4"H x 10 1/4"W x 3 3/4"D
1997	3350849890	13	37.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 8 1/2"H x 11"W
1997	3350849895	13	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655455 Barker Creek Believe It's Possible Double-sided Scalloped Trim, 39-ft of scalloped trim per package (BC936)
1997	3352954459	13	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108642 Post-it, 15" x 15", Big Pad, Fuschia
1998	3352954463	13	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 Post-it, 1/2" Flags, Assorted Bright Colors, 140 Flags/Pack (683-4AB)
1998	3352954491	13	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812111 Berol 4009 Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (64324)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3342325042	14	387.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827939 Wood Designs Contender 27 1/4"H Eight-Cubby Knapsack Storage, Birch
1997	3352954459	14	4.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108641 Post-it, 11" x 11", Big Pad, Yellow
1997	3350849890	14	110.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pad, 25" x 30", White, 8 Pads/Pack
1997	3350849895	14	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	140580 Italy Decorative File Folders, Letter, 3 Tab
1998	3352954463	14	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844290 Post-it, 1/2" 'Sign Here' Message Flags, Assorted Colors, 120 Flags/Pack (684-SH)
1998	3352954491	14	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)
1997	3342325042	15	19.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325862 KENDALL CURITY 0.9% Sodium Chloride, Sterile Saline Solution
1997	3350849890	15	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711739 Westcott Shatterproof Ruler, 12"
1997	3352954459	15	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938949 Pilot FriXion Clicker Retractable Erasable Gel Ink Pens, Fine Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk
1997	3350849895	15	4.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139664 Life is about Creating Yourself
1998	3352954491	15	9.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225088 Staples Wire Mesh Extra Large Drawer Organizer, Black, 2 4/10"H x 15"W x 11 9/10"D
1997	3342325042	16	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	111669 Medline Non-Sterile Cotton Balls, 1", 2000/Bag
1997	3350849895	16	62.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516786 Southworth Parchment Specialty Paper, Gold, 24 lb., 8 1/2" x 11", 500 Sheets/Bx
1997	3350849890	16	479.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Low Odor Fine Point Dry-Erase Marker, Black, 12/Pack
1997	3352954459	16	18.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147442 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted, 3/Pack (31467)
1998	3352954491	16	84.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Ergonomic Wave Keyboard/Mouse Combo
1997	3342325042	17	23.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	111671 Medline Non-Sterile Cotton Balls, 1 1/4", 2000/CT
1997	3352954459	17	43.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Clicker Retractable Erasable Gel Ink Pens, Fine Point, 0.7 mm, Assorted Ink / Assorted Barrel, 7/Pk
1998	3352954491	17	49.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730415 uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium, Assorted, 8/Set
1997	3342325042	18	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985386 Honey Can Do Plastic Tubular Hangers, Black, 60/Pk
1997	3352954459	18	45.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Clicker Retractable Erasable Gel Ink Pens, Fine Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954491	18	94.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689376 Post-it 2" Blue Durable Tabs, 50 Tabs/Pack
1997	3342325042	19	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1176520 Singer Titan Elite D50004 Sharp Tip 8" Heavy Duty Scissors, Black
1997	3352954459	19	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657137 Scotch Magic Tape with Dispenser, 3/4" x 300", 4/Pk
1998	3352954491	19	113.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689378 Post-it 2" Red Durable Tabs, 50 Tabs/Pack
1997	3342325042	20	12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901359 Rolodex Wire Mesh Jumbo Pencil Holder, Black, 5 1/8"H x 4 3/8" Diameter
1997	3352954459	20	3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2366318 Scotch Desktop Tape Dispenser, Mint
1998	3352954491	20	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD77299 Smead Expanding File Wallet 77299, Letter, 8.50" x 11", 2" Expansion Fastener, 400 Sheet, Card Stock, Pink, 1 Each
1997	3342325042	21	24.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1534963 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black, 36/Pack
1997	3352954459	21	37.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508978 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Red, 100/Box
1998	3352954491	21	17.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo White File Folder Labels, F/models: EL40/60, Turbo [amp] Seiko Printers, 9/16Hx3 7/16"W, 130/Roll
1997	3342325042	22	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811822 Avery Two-Pocket Portfolios, Assorted Colors, 8 1/2" x 11", 25/Bx
1997	3352954459	22	46.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139715 Black with White Paw Prints Wristbands
1998	3352954491	22	2.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833574 Sanford Sharpie Super Permanent Markers, Broad Fine Tip, Black
1997	3342325042	23	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Office Tape Dispenser, Two-Tone Black/Black, 1/Pack
1997	3352954459	23	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138063 Paw Prints Terrific Trimmer
1998	3352954491	23	41.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653409 Post-it Pop-up Dispenser for 3" x 3" Notes with 12 Post-it Super Sticky Note Pads (DS330-SSVA)
1997	3342325042	24	35.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black
1997	3352954459	24	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1011484 Trend Enterprises Toddler - 12th Grade Terrific Trimmer, Black Polka Dots
1998	3352954491	24	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448902 Post-it 3" x 5" Line-Ruled Cape Town Notes, 5 Pads/Pack
1997	3342325042	25	29.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3352954459	25	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	883181 TREND T-9862 39' x 2.25" Scalloped Color Basics Terrific Trimmer, Multicolor
1998	3352954491	25	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 Post-it, 1/2" Flags, Assorted Bright Colors, 140 Flags/Pack (683-4AB)
1997	3342325042	26	33.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318444 Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", White, 1/EA
1997	3352954459	26	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093910 Cynthia Rowley Better Binder, 1.5"
1998	3352954491	26	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488506 BIC Mark-it Fine Point Permanent Marker, Red, Dozen
1997	3352954459	28	7.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894171 Office by Martha Stewart 1" Binder, 3-Ring, Blue (28796)
1997	3352954459	29	33.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678 Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx
Total for check number V122747			18,186.62			
Check Number V122748						
1997	31249	1	59.92	42492	SWEET PIPES INC***USE VENDOR 70936*	YRS-20BB: BLUE-YAMAHA TRANSLUCENT SOP REC
1997	31249	2	59.92	42492	SWEET PIPES INC***USE VENDOR 70936*	YRS-20BG: GREEN-YAMAHA TRANSLUCENT SOP REC
1997	31249	3	44.00	42492	SWEET PIPES INC***USE VENDOR 70936*	SP1890: 36 SOPRANO RECORDER RACK
1997	31249	99	11.16	42492	SWEET PIPES INC***USE VENDOR 70936*	ESTIMATED SHIPPING/HANDLING
Total for check number V122748			175.00			
Check Number V122749						
4617	14612200	1	320.00	00024252	TEAMLIN LTD	VOLLEYBALL UNIFORM CHAMPRO
4617	14612200	99	24.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V122749			344.00			
Check Number V122750						
1998	829 2419915	1	486.47	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V122750			486.47			
Check Date 9/20/2017						
Check Number 142096						
1997	A266357	0	115.00	68279	LANE ALLEN	TCHS V IRVING FBALL
Total for check number 142096			115.00			
Check Number 142097						
1998	S.CHAPA17	0	449.00	00012828	ASSOC MIDDLE LEVEL EDUCATION	SANDRA CHAPA11/6-8/17
1998	J.BARRETT17	0	449.00	00012828	ASSOC MIDDLE LEVEL EDUCATION	JUSTIN BARRETT11/6-8
Total for check number 142097			898.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142098						
1997	MLG AUG 2017	0	59.39	46686	VICKI PRIKRYL ARRINGTON	MLG 08/23/17-08/31/17
Total for check number 142098			59.39			
Check Number 142099						
1998	KHS 9/9/17	0	125.00	43430	JONI BACZEWSKI	STRING ACAD.REGIST
Total for check number 142099			125.00			
Check Number 142100						
1997	A294350	0	125.00	58217	PHelp W BENJAMIN JR	CHS V BIRDVILLE FBALL
Total for check number 142100			125.00			
Check Number 142101						
1997	A291608	0	115.00	67214	DERRICK BOATENG	FRHS V LAMAR FBALL
Total for check number 142101			115.00			
Check Number 142102						
1997	A294343	0	125.00	58222	DONALD E. BUCKLEY	CHS V BIRDVILLE FBALL
Total for check number 142102			125.00			
Check Number 142103						
2407	734821	0	5.50	69692	KENYA BUFFMAN	REF. LUNCH ACCT
2407	715875	0	2.50	69692	KENYA BUFFMAN	REF. LUNCH ACCT
Total for check number 142103			8.00			
Check Number 142104						
1997	MLG AUG 2017	0	39.96	69702	JENNIFER LYNNE CAMPBELL	MLG 08/03/17-08/30/17
Total for check number 142104			39.96			
Check Number 142105						
1997	JQK1694	1	1,106.42	59202	CDW GOVERNMENT LLC	CDW#4563468 SWIVL C1 DEVICE BUNDLE MFG PART # 99926
1997	JXD7512	2	4,637.61	59202	CDW GOVERNMENT LLC	CDW#3912931 LITTLEBITS PRO LIBRARY WITH STORAGE MFG PART # 670-0015-0000C
Total for check number 142105			5,744.03			
Check Number 142106						
1997	A292097	0	115.00	52378	MARK DOBBS	CHS V BIRDVILLE FBALL
Total for check number 142106			115.00			
Check Number 142107						
4618	DMI 10/28	1	350.00	53835	DUNCANVILLE HIGH BAND BOOSTERS	ENTRY FEE FOR KHS MARCHING BAND TO ATTEND DUNCANVILLE MARCHING INVITATIONAL ON 10/28/17
Total for check number 142107			350.00			
Check Number 142108						
1998	163	1	14,000.00	67851	EDUTHINGS, LLC	CTE CODING AND CERTIFICATION REPORTING
Total for check number 142108			14,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142109						
1997	A294348	0	125.00	59631	DUSTIN FARMER	CHS V BIRDVILLE FBALL
Total for check number 142109			125.00			
Check Number 142110						
1997	KISD 08-2017	1	20,240.45	00012591	CITY OF FORT WORTH POLICE DEPT	SRO SERVICES FOR AUGUST 2017 SEE ATTACHED
Total for check number 142110			20,240.45			
Check Number 142111						
1997	T-TESS REGXI	0	65.81	63099	DIANA E FOSTER	TRV FTWORTH 8/14-8/16
Total for check number 142111			65.81			
Check Number 142112						
1998	A292196	0	50.00	69690	CODY FRALEY	TCHS V AZLE FBALL
Total for check number 142112			50.00			
Check Number 142113						
1997	A266829	0	65.00	51202	WILLIE FULCHER	KHS V COOPER
Total for check number 142113			65.00			
Check Number 142114						
1997	A255131	0	115.00	00022548	CURTIS GARNER	TCHS V NIMITZ FBALL
Total for check number 142114			115.00			
Check Number 142115						
1998	S.WING17-18	0	37.81	53702	GOVERNMENT FINANCE OFFICERS ASSOC	10/1/2017-9/30/2018
1998	S.WING17-18	0	308.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	SUSIE WING 10/23/17
1998	S.WING17-18	0	112.19	53702	GOVERNMENT FINANCE OFFICERS ASSOC	SUSIE WING MBRSHIP
Total for check number 142115			458.00			
Check Number 142116						
8678	11731115110	0	15.99	67154	TORI LYNN GUY	RMB COOKIES
Total for check number 142116			15.99			
Check Number 142117						
1998	KHS 9/9/17	0	125.00	66708	PEGGY HARRISON	KHS STRING ACAD.9/9
Total for check number 142117			125.00			
Check Number 142118						
1997	A294347	0	125.00	53659	JEREMY HILL	CHS V BIRDVILLE FBALL
Total for check number 142118			125.00			
Check Number 142119						
4617	FRHS 8/31/17	0	202.50	61553	RONALD WAYNE HOLT	FRHS JV GAME
Total for check number 142119			202.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142120						
1998	6970406	1	683.52	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR CONSTRUCTION SUPPLIES WOOD, STUDS, SCREWS, NAILS, CHALK, ETC
Total for check number 142120			683.52			
Check Number 142121						
1998	6401665	1	34.56	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
1998	6970389	1	71.71	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 142121			106.27			
Check Number 142122						
1997	MLG AUG 2017	0	42.27	66663	TRACY A HOSEK	MLG 08/01/17-08/31/17
Total for check number 142122			42.27			
Check Number 142123						
1997	2849	1	3,407.04	61629	INFINITY SOUND. LTD.	PART #BLU-100 SIGNAL PROCESSOR
1997	2849	2	440.00	61629	INFINITY SOUND. LTD.	PROGRAMMING LABOR
1997	2849	3	440.00	61629	INFINITY SOUND. LTD.	INSTALLATION AND TESTING LABOR
1997	2849	99	52.42	61629	INFINITY SOUND. LTD.	ESTIMATED SHIPPING/HANDLING
Total for check number 142123			4,339.46			
Check Number 142124						
1997	MLG AUG 2017	0	14.39	69698	WENDY ELOISE JACKSON	MLG 08/01/17-08/29/17
Total for check number 142124			14.39			
Check Number 142125						
1997	A294349	0	125.00	58216	ROBERT L JASPER	CHS V BIRDVILLE FBALL
Total for check number 142125			125.00			
Check Number 142126						
1997	A294346	0	50.00	66904	JAMES RUSSELL KERBY	CHS V BIRDVILLE FBALL
Total for check number 142126			50.00			
Check Number 142127						
1998	179063	1	30.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	282041	1	42.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
Total for check number 142127			72.76			
Check Number 142128						
2407	744645	0	56.00	69681	UYEN LE	REF. LUNCH ACCT
2407	744641	0	56.00	69681	UYEN LE	REF. LUNCH ACCT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142128			112.00			
Check Number 142129						
4617	223178	0	25.00	69693	JOSEPH LEVINE	REF/ PARKING FEE
Total for check number 142129			25.00			
Check Number 142130						
1998	KHS 9/23/17	0	645.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	KHS DEBATE TM 9/23/17
Total for check number 142130			645.00			
Check Number 142131						
4617	52077	1	95.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM#011002000000 BANNER SERVICE - STRAIGHTEN/RE-INSTALL BANNERS
4617	52077	2	60.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM# 100000000000 REPLACEMENT BANNER ARM
Total for check number 142131			155.00			
Check Number 142132						
1998	A294052	0	150.00	64051	RICKY LYNN	TCHS V AZLE FBALL
Total for check number 142132			150.00			
Check Number 142133						
1998	564559-0	2	51.10	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV21127 TOP-LOAD POLY SHEET PROTECTORS BOX OF 200
1998	564559-0	3	28.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE5163 SHIPPING LABELS 2 X 4 WHITE, 1000/BOX
1998	564559-0	4	120.84	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BICDSM11RD CLIC STIC RETRACTABLE BALLPOINT PEN, RED INK, 1MM, MEDIUM 1 DOZEN/ BOX
1998	564559-0	5	117.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAP1951396 INKJOY 100 RT RETRACTABLE BALLPOINT PEN, 1MM, ASSORTED, 20/PACK
Total for check number 142133			317.84			
Check Number 142134						
1998	134166	1	371.00	53027	MGM PRINTING SERVICES	OPEN ENROLLMENT POSTERS FOR KISD
Total for check number 142134			371.00			
Check Number 142135						
1997	A291954	0	65.00	55626	DAVID J MILLER	KHS V COOPER FBALL
Total for check number 142135			65.00			
Check Number 142136						
1997	MLG AUG 2017	0	122.52	69700	TIFFANY LYNNE MILLSAP	MLG 08/08/17-*08/31/1
Total for check number 142136			122.52			
Check Number 142137						
4617	218703	0	10.00	69694	CAROLYN MOLINA	REF. STDNT ID FEE
Total for check number 142137			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142138						
1998	76513	1	71.52	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1997	76513	1	513.92	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2016-17 SCHOOL YEAR (SHARS SERVICES)
Total for check number 142138			585.44			
Check Number 142139						
1997	A291607	0	115.00	59633	JOHN NALLEY	FRHS V LAMAR FBALL
Total for check number 142139			115.00			
Check Number 142140						
7857	AUG 17	0	1,876.91	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE AUG17
Total for check number 142140			1,876.91			
Check Number 142141						
1998	ANDREWS17-18	0	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP9/15/17-9/14/18
1998	ANDREWS17-18	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	PAM ANDREWS 11/6-7/17
1998	C.CLIFTON17	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONNIE CLIFTON 11/6-7
Total for check number 142141			300.00			
Check Number 142142						
8658	9930	0	450.00	64987	SIGMA TAU DELTA	CENTRAL HS MBRSHPS
Total for check number 142142			450.00			
Check Number 142143						
1998	A295502	0	95.00	69687	AMANDA NAUL	FRHS VOLLEYBALL
Total for check number 142143			95.00			
Check Number 142144						
1997	A291957	0	65.00	55823	MAWAZO NEHESI	KHS V COOPER FBALL
Total for check number 142144			65.00			
Check Number 142145						
2407	723236	0	23.10	69680	RYAN NYE	REF. LUNCH ACCT
Total for check number 142145			23.10			
Check Number 142146						
1997	A292095	0	115.00	61193	JOSEPH M. PARKS	CHS V BIRDVILLE FBALL
Total for check number 142146			115.00			
Check Number 142147						
1997	A292096	0	115.00	69677	MARSHALL PARKS	CHS V BRIDVILLE FBALL
Total for check number 142147			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142148						
8658	0000845	0	150.00	41225	PEAK PERFORMANCE OPTIONS	CHS BAND MAY 2&4 2018
Total for check number 142148			150.00			
Check Number 142149						
1998	A292199	0	150.00	69699	WILLIAM M PENNY	TCHS V AZLE FBALL
Total for check number 142149			150.00			
Check Number 142150						
1997	A291955	0	65.00	61355	TIM PIERCE	KHS V COOPER FBALL
Total for check number 142150			65.00			
Check Number 142151						
1997	223394	1	5,000.00	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR TECHNOLOGY ENGINEERS AND NETWORK TECHNICIANS
1997	223394	1	13,318.94	62866	PREMIER LOGITECH	ENGINEERS AND NETWORK TECHNICIANS AS NEEDED
1997	223394	1	1,970.49	62866	PREMIER LOGITECH	CONTRACT SERVICDS FOR AUGUST 2017 TECHNOLOGY TECHNICIANS/ENGINEERS
1997	223394	2	33,131.60	62866	PREMIER LOGITECH	TECHNOLOGY TECHNICIAN FOR CAMPUSES AS NEEDED
Total for check number 142151			53,421.03			
Check Number 142152						
1997	80697	1	590.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE PROMETHEAN BOARD RELOCATION (RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING)
Total for check number 142152			590.00			
Check Number 142153						
1997	A292098	0	115.00	51132	SHAWN RASBERRY	CHS V BIRDVILLE FBALL
Total for check number 142153			115.00			
Check Number 142154						
7808	SEPT 2017	0	156,341.64	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS INS/ADMIN
Total for check number 142154			156,341.64			
Check Number 142155						
3977	CB AP 7/2017	0	303.88	69703	CURTIS ALLEN RUSSELL	TRV HOUSTON 7/31-8/4
Total for check number 142155			303.88			
Check Number 142156						
1998	KHS 9/9/17	0	125.00	64736	DAVID SCHUBERT	STRING ACAD REGISTRAT
Total for check number 142156			125.00			
Check Number 142157						
1998	SK32-291655	0	151.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WOODLAND SPRINGS ES
1998	SK32-291655	0	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	2018 SCHOOL YR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	SK32-294560	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FREEDOM ES ENROLLMENT
4618	SK32-294562	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TMIS ENROLLMENT '18
Total for check number 142157			475.50			
Check Number 142158						
1998	MLG SEP 2017	0	0.20	51057	KRISTEN SIGNORELLI	MLG 09/01/17
Total for check number 142158			0.20			
Check Number 142159						
1997	MLG AUG 2017	0	36.59	69701	CARISSA AIDE SMALL	MLG 08/21/17-08/31/17
Total for check number 142159			36.59			
Check Number 142160						
7907	HOSP BENE-17	0	3,000.00	69695	JORDAN LESLY SPENCER	HOSPITAL12/16-3/17
Total for check number 142160			3,000.00			
Check Number 142161						
1998	33256	1	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 100P 100 WAYS TO PRAISE A CHILD SPIRIT STICKS QTY 200 .40 EA
1998	33256	2	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 5269 A HONOR ROLL SPIRIT STICK BLUE QTY 100 .40 EA
1998	33256	3	80.00	63771	SPIRIT MONKEY, LLC	ITEM 3 5277 AB HONOR ROLL SPIRIT STICKS PURPLE QTY 200 .40 EA
1998	33256	4	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 4844 BRAINIAC SPRIT STICKS QTY 100 .40 EA
1998	33256	5	80.00	63771	SPIRIT MONKEY, LLC	ITEM #5322 PERFECT ATTENDANCE SPIRIT STICKS GREEN GRASS QTY 200 .40 EA
1998	33256	6	80.00	63771	SPIRIT MONKEY, LLC	ITEM #4626 STAR STUDENT SPRIT STICKS QTY 200 .40 EA
Total for check number 142161			400.00			
Check Number 142162						
4618	ARINV-514664	1	287.52	68829	SPORTDECALS SPORT AND SPIRIT PRODUC	GILDAN PRACTICE T-SHIRT
Total for check number 142162			287.52			
Check Number 142163						
7907	HOSP BENE-17	0	1,000.00	59059	JULIE LYNNE STUTHEIT	HOSPITAL STAY 8/2017
Total for check number 142163			1,000.00			
Check Number 142164						
2407	11437	0	52.45	69691	PATTI TAVLIAN	REF. LUNCH ACCT
Total for check number 142164			52.45			
Check Number 142165						
1998	KHS 9/9/17	0	125.00	49150	IMELDA TECSON	STRIN ACAD REGISTRAT
Total for check number 142165			125.00			
Check Number 142166						
1997	A291609	0	115.00	48311	BILLY JOE TENNISON JR	FRHS V LAMAR FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142166			115.00			
Check Number 142167						
1998	H.CLAXTON17	0	277.00	00002521	TEPSA	HEATHER CLAXTON10/15-
1998	200014774	0	227.00	00002521	TEPSA	ERICA WOOD 10/15/17
Total for check number 142167			504.00			
Check Number 142168						
1998	FINE ARTS-17	0	2,080.00	00022739	TEXAS ART EDUCATION ASSOCIATION	16 TEACHERS 11/2-4/17
Total for check number 142168			2,080.00			
Check Number 142169						
1998	MCGAHEY17-18	0	29.70	00003331	TEXAS ASCD	MBR#TX04814 9/17-9/18
1998	MCGAHEY17-18	0	109.30	00003331	TEXAS ASCD	SUZANNE MCGAHEY
Total for check number 142169			139.00			
Check Number 142170						
1998	102480	1	2,625.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASB CONFERENCE REGISTRATION FOR BOARD MEMBERS
1998	102480	1	375.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA TASB CONFERENCE REGISTRATION FOR RICK WESTFALL
Total for check number 142170			3,000.00			
Check Number 142171						
1997	295	0	68.75	49807	TEXAS CHAPTER PRIMA	BILLY KIDD MBSHP17-18
1998	295	0	6.25	49807	TEXAS CHAPTER PRIMA	BILLY KIDD MRSHP17-18
Total for check number 142171			75.00			
Check Number 142172						
1997	55025	1	106.75	00013517	TEXAS FURNITURE SOURCE INC	H90033 HON FABRIC TACK BOARD
1997	55025	2	25.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 142172			131.75			
Check Number 142173						
1998	20172093	0	160.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	TCHS S&D MBRSH 17-18
Total for check number 142173			160.00			
Check Number 142174						
1998	RPRT#1024405	0	850.66	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
Total for check number 142174			850.66			
Check Number 142175						
1997	3604	1	3,680.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOFING REPAIRS AT CHISHOLM TRAIL PER ATTACHED TRI-LAM QUOTE.
Total for check number 142175			3,680.00			
Check Number 142176						
1997	A266831	0	65.00	57766	MIGUEL ANGEL VARELA JR	KHS V COOPER FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142176			65.00			
Check Number 142177						
1997	A266356	0	115.00	00023912	SHANNON WARILA	TCHS V IRVING FBALL
Total for check number 142177			115.00			
Check Number 142178						
1997	A294344	0	50.00	69679	KEVIN WEST	CHS V BIRDVILLE FBALL
Total for check number 142178			50.00			
Check Number 142179						
1997	A291956	0	65.00	50250	DANIEL WRIGHT	KHS V COOPER
Total for check number 142179			65.00			
Check Number 142180						
1997	A291611	0	115.00	68228	JEFFREY WRIGHT	FRHS V LAMAR FBALL
Total for check number 142180			115.00			
Check Number 142181						
1997	A255132	0	115.00	62535	KARL R. WRIGHT	TCHS V NIMITZ FBALL
Total for check number 142181			115.00			
Check Number 700762						
8638	PR: J18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 700762			284.52			
Check Number 700763						
8638	SEPT 17	0	116,496.80	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM SEPT 17
Total for check number 700763			116,496.80			
Check Number 700764						
8637	AUG 17	0	69,123.72	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY INS AUG 17
8638	SEPT 17	0	44,107.34	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INS SEPT 17
Total for check number 700764			113,231.06			
Check Number 700765						
8638	11A9610710	0	5,525.89	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP.INDEMNITY SEPT17
8638	11A9610708	0	6,802.76	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT INS SEPT 17
8638	11A9610708	0	12,217.60	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL SEPT 17
Total for check number 700765			24,546.25			
Check Number 700766						
8638	SEPT 17	0	11,938.10	47810	CITY OF KELLER	MEMB. FEES SEPT 17
Total for check number 700766			11,938.10			
Check Number 700767						
8638	7214630	0	1,112.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR SEPT17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700767			1,112.00			
Check Number 700768						
8638	1A645386	0	22,867.64	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM SEPT 17
Total for check number 700768			22,867.64			
Check Number CC170101						
1997	2280669	1	1,084.46	00018611	MILLENNIUM TELCOM, LLC	LONG DISTANCE FOR AUGUST 2017 FOR DISTRICT TELEPHONES
1998	2280669	1	16,909.61	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR DISTRICT
Total for check number CC170101			17,994.07			
Check Number V122751						
1998	42569318	1	99.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CONCESSION STAND AND PRESS BOX ITEMS AS NEEDED FOR KISD STADIUM SUCH AS BUT NOT LIMITED TO COFFEE MAKERS, POPCORN MACHINES, HOT DOG ROLLERS, BUN WARMERS
1998	42568623	1	76.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2710 READY TO USE SUNNY POP POPCORN KIT QTY 3 25.60 EA
1998	42568696	1	76.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2710 READY TO USE SUNNY POP POPCORN KIT QTY 3 25.60 EA
1998	4218344	1	-76.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2710 READY TO USE SUNNY POP POPCORN KIT QTY 3 25.60 EA
1998	4218344	2	-18.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2053 1 OZ POP CORN BAGS QTY 1 18.95EA
1998	42568623	2	18.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2053 1 OZ POP CORN BAGS QTY 1 18.95EA
1998	42568696	2	18.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2053 1 OZ POP CORN BAGS QTY 1 18.95EA
Total for check number V122751			195.74			
Check Number V122752						
4617	1706-138	1	1,058.00	54749	APC BRANDS, INC.	WHITE POWDER COATED BASKETBALL BACKBOARDS WITH SHOOTER'S SQUARE
4617	1706-138	2	750.00	54749	APC BRANDS, INC.	INSTALLATION
Total for check number V122752			1,808.00			
Check Number V122753						
4617	130443914	1	388.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY HDR-CX405 HD CAMCORDER/REG
4617	130443914	2	89.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREME PLUS MICROSD 64GB
1997	130477348	38	27.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130477348	42	65.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130643774	45	156.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	130477348	57	74.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
1997	130477348	58	71.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	
Total for check number V122753			873.55			
Check Number V122754						
8657	00000472942	1	200.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THESE SHINING LIVES NON PRO ROYALTY 2 PERFORMANCES IN OCT 2017
8657	00000473708	3	200.00	00008176	DRAMATISTS PLAY SERVICE, INC.	MEN ON BOATS NON PRO ROYALTY 2 PERFORMANCES IN OCTOBER 2017
Total for check number V122754			400.00			
Check Number V122755						
2118	03-54176	1	5,827.50	44753	JARRETT PUBLISHING COMPANY	ISBN # 1-935022-15-65: MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES
2118	03-54176	99	582.75	44753	JARRETT PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V122755			6,410.25			
Check Number V122756						
6707	162416	1	3,429.63	00021366	PERIPOLE, INC.	BALANCED CLASSROOM ORFF INSTRUMENTARIUM SET (ITEM # PB1910)
6707	162416	3	335.71	00021366	PERIPOLE, INC.	CONTRA BASS BARS B, RW (ITEM # PB1407)
6707	162416	4	293.21	00021366	PERIPOLE, INC.	CONTRA BASS BARS C OCTAVE, RW (ITEM# PB1408)
Total for check number V122756			4,058.55			
Check Number V122757						
1997	308102801420	1	1,640.00	00002046	SCHOOL SPECIALTY SUPPLY INC	DRY ERASE POCKETS SUPER HEAVYWEIGHT PLUS 9X12 PACK OF 25 ITEM #1492027
1997	308102801420	2	314.79	00002046	SCHOOL SPECIALTY SUPPLY INC	BUTTON AND BADGE MACHINE KIT 2 1/4IN ITEM #248325
1997	308102801420	3	167.88	00002046	SCHOOL SPECIALTY SUPPLY INC	BADGE PARTS 2 1/4IN PK/500 ITEM #248331
1997	308102801420	4	24.21	00002046	SCHOOL SPECIALTY SUPPLY INC	ROTARY CUTTER WITH GLASS BASE ITEM #248327
1997	308102801420	5	35.51	00002046	SCHOOL SPECIALTY SUPPLY INC	KIT MAKER SMALL ITEM #1571648
1997	308102801420	6	71.03	00002046	SCHOOL SPECIALTY SUPPLY INC	KIT MAKER LARGE ITEM #1571649
1997	308102801420	7	88.79	00002046	SCHOOL SPECIALTY SUPPLY INC	KIT MAKER WHEELS ITEM #1571650
1997	308102801420	8	322.86	00002046	SCHOOL SPECIALTY SUPPLY INC	K'NEX SIMPLE AND COMPLEX - SET OF 3447 ITEM # 358084
1997	308102801420	9	45.00	00002046	SCHOOL SPECIALTY SUPPLY INC	INSIDE DELIVERY
Total for check number V122757			2,710.07			
Check Number V122758						
1998	NAVARRO17-18	0	64.47	00007632	TASBO	GAMALIEL NAVARRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	OR#211781	0	170.00	00007632	TASBO	LISA ROGERS 10/19/17
1998	NAVARRO17-18	0	65.53	00007632	TASBO	MBSHP 1/1/18-12/31/18
1998	293821	0	295.00	00007632	TASBO	KRISTIN WILLIAMS 10/3
1998	K.SMITH17-18	0	54.49	00007632	TASBO	MBSHP12/1/17-11/30/18
1998	K.SMITH17-18	0	75.51	00007632	TASBO	KATHERINE SMITH
Total for check number V122758			725.00			
Check Date 9/21/2017						
Check Number 142182						
1998	FRHS 9/7/17	0	170.00	53663	CHAD C ALLEN	FRHS V FLOWERMOUND
Total for check number 142182			170.00			
Check Number 142183						
1998	THOMAS17-18	0	31.80	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP9/12/17-9/12/18
1998	THOMAS17-18	0	127.20	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BLANDI THOMAS
1998	SOUTHARD-18	0	32.51	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP10/1/17-9/30/18
1998	SOUTHARD-18	0	96.49	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BECKY SOUTHARD
1998	COMPTON17-18	0	127.20	56237	AMERICAN SCHOOL COUNSELOR ASSOC	URSULA COMPTON
1998	HUBBARD17-18	0	127.20	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LUDAWN HUBBARD
1998	FULTON17-18	0	31.80	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP9/12/17-9/12/18
1998	HUBBARD17-18	0	31.80	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP9/12/17-9/12/18
1998	FULTON17-18	0	127.20	56237	AMERICAN SCHOOL COUNSELOR ASSOC	RACHEL FULTON
1998	COMPTON17-18	0	31.80	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP9/12/17-9/12/18
1998	K.ADAMS17-18	0	127.20	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KELLI ADAMS
1998	M.BELEW17-18	0	127.20	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MICHAEL BELEW
1998	M.SNAPP17-18	0	96.49	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MARIAH SNAPP
1998	K.ADAMS17-18	0	31.80	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP9/12/17-9/12/18
1998	M.BELEW17-18	0	31.80	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP9/12/17-9/12/18
1998	M.SNAPP17-18	0	32.51	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP11/1/17-9/30/18
Total for check number 142183			1,212.00			
Check Number 142184						
1997	MLG AUG 2017	0	25.79	58347	ANDREA K GOWINS	MLG 08/15/17-08/29/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142184			25.79			
Check Number 142185						
1998	7691 SEPT 17	0	73.91	00001242	ATMOS ENERGY	SHADY GROVE
1997	1551 AUG 17	0	106.88	00001242	ATMOS ENERGY	HIDDEN LAKES
1997	0650 AUG 17	0	74.32	00001242	ATMOS ENERGY	RIDGEVIEW
1997	1576 AUG 17	0	117.59	00001242	ATMOS ENERGY	BEAR CREEK
1997	7691 SEPT 17	0	108.02	00001242	ATMOS ENERGY	SHADY GROVE
1997	9787 AUG 17	0	178.43	00001242	ATMOS ENERGY	NATATORIUM
1998	9787 AUG 17	0	54.31	00001242	ATMOS ENERGY	NATATORIUM
1998	0650 AUG 17	0	31.44	00001242	ATMOS ENERGY	RIDGEVIEW
1998	1551 AUG 17	0	69.47	00001242	ATMOS ENERGY	HIDDEN LAKES
1998	1576 AUG 17	0	35.79	00001242	ATMOS ENERGY	BEAR CREEK
Total for check number 142185			850.16			
Check Number 142186						
1998	FRHS 9/7/17	0	170.00	55547	AMANDA BAKER	FRHS V FLOWERMOUND
Total for check number 142186			170.00			
Check Number 142187						
1998	00014322	1	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	E/L VENDOR SERVICES & REPAIRS THEATER SYSTEMS. DISTRICT WIDE.
Total for check number 142187			275.00			
Check Number 142188						
1998	2859992	1	0.00	58232	BEST BUY STORES LP	ITEM # BB19608482269870S003 - SPHERO - 2.0 SMART TOY - MULTI - SEE ATTACHED QUOTE 233756618
Total for check number 142188			0.00			
Check Number 142189						
1998	345	0	525.00	68219	BEST OF TEXAS ROBOTICS	FRHS STDNTS 10/21/17
Total for check number 142189			525.00			
Check Number 142190						
1998	KHS 9/9/17	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	KHS JV VBALL 9/9/17
Total for check number 142190			200.00			
Check Number 142191						
1997	MLG AUG 2017	0	130.22	66802	SHANNAH C BLANKENSHIP	MLG 08/15/17-08/31/17
Total for check number 142191			130.22			
Check Number 142192						
1998	HMS 9/16/17	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	7/8 A/B VBALL 9/16/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142192			600.00			
Check Number 142193						
1998	26329	1	0.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
1998	26478	1	0.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
1998	26332	1	0.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
1998	26479	1	0.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
1998	26577	1	0.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
1998	26480	1	0.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
Total for check number 142193			0.00			
Check Number 142194						
1997	MLG AUG 2017	0	105.02	68956	SANDRA M CORREA	MLG 08/03/17-08/31/17
Total for check number 142194			105.02			
Check Number 142195						
1998	S6823636.001	1	669.00	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 142195			669.00			
Check Number 142196						
1998	TCHS 9/8/17	0	170.00	55954	BRENT MICHAEL CROSS	TCHS V AZLE FBALL
1998	FRHS 9/7/17	0	170.00	55954	BRENT MICHAEL CROSS	FRHS V FLOWERMOUND
Total for check number 142196			340.00			
Check Number 142197						
4618	FRHS APP. 17	1	75.00	66652	DALLAS FILM SOCIETY, INC.	ANNUAL DALLAS FILM SOCIETY EDUCATION PROGRAM APPLICATION FEE FOR FOSSIL RIDGE HIGH SCHOOL SKILLS USA/VIDEO PRODUCTION STUDENTS
Total for check number 142197			75.00			
Check Number 142198						
1998	874769-01	1	67.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	874210-00	1	135.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	873489-00	1	458.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 142198			660.94			
Check Number 142199						
1998	TCHS 9/8/17	0	170.00	67488	GARY LEE EDGE II	TCHS V AZLE FBALL
Total for check number 142199			170.00			
Check Number 142200						
1998	13403	1	162.40	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 142200			162.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142201						
8658	TCHS PROM-18	1	5,000.00	65849	MARRIOTT HOTEL SERVICES, INC.	FIRST DEPOSIT FOR TCHS SENIOR PROM HELD SATURDAY MAY 19, 2018.
Total for check number 142201			5,000.00			
Check Number 142202						
1998	68153	1	195.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	ANNUAL LUNCH - SEPT 2017 - MAY 2018 (KEITH KILLEBREW)
1998	68153	2	115.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	ANNUAL LUNCH - JANUARY 2018 - MAY 2018 (OLIVIA MOORE)
1998	68153	3	115.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	ANNUAL LUNCH - JANUARY 2018 - MAY 2018 (LESLEE SHEPHERD)
Total for check number 142202			425.00			
Check Number 142203						
1997	INV0011575	1	5,609.80	68393	GTS TECHNOLOGY SOLUTIONS, INC	E70U-D3 VIZIO LED DISPLAYS
1997	INV0011577	1	2,601.66	68393	GTS TECHNOLOGY SOLUTIONS, INC	E70U-D3: VIZIO SMARTCAST E70U-D3ULTRA HD DISPLAY
1997	INV0011577	2	372.12	68393	GTS TECHNOLOGY SOLUTIONS, INC	XSM1U: MICRO ADJUST FIX WALL MOUNT X LARGE
1997	INV0011575	2	2,205.51	68393	GTS TECHNOLOGY SOLUTIONS, INC	E60-E3 VIZIO 60" DISPLAYS
1997	INV0011575	3	1,282.47	68393	GTS TECHNOLOGY SOLUTIONS, INC	X LARGE WALL MOUNTS
1997	INV0011577	3	292.64	68393	GTS TECHNOLOGY SOLUTIONS, INC	INSTALLATION
1997	INV0011575	4	1,372.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	INSTALLATION
1997	INV0011575	5	111.86	68393	GTS TECHNOLOGY SOLUTIONS, INC	397109 WALL PLATE
1997	INV0011575	6	514.36	68393	GTS TECHNOLOGY SOLUTIONS, INC	60131 C2G RAPID RUN HDMI RECEIVER
1997	INV0011575	7	514.36	68393	GTS TECHNOLOGY SOLUTIONS, INC	60130 RAPID RUND HDMI TRANSMITTER
1997	INV0011575	8	5.04	68393	GTS TECHNOLOGY SOLUTIONS, INC	03725 SINGLE WALL PLATE
1997	INV0011575	9	10.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	03784 C2G MOUNTING BRACKET
1997	INV0011575	10	21.91	68393	GTS TECHNOLOGY SOLUTIONS, INC	40594 C2G CABLE PLATE
1997	INV0011575	11	1,279.67	68393	GTS TECHNOLOGY SOLUTIONS, INC	60118 35FT RAPIDRUN OPTICAL RUNNER
Total for check number 142203			16,193.90			
Check Number 142204						
1998	KHS 9/9/17	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	KHS 9A/B VBALL 9/9/17
Total for check number 142204			300.00			
Check Number 142205						
4618	ISMS 4/26/17	0	600.00	00005569	BISD - HALTOM HIGH SCHOOL	ISMSCHOIR/HURRICN HRB
Total for check number 142205			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142206						
1997	2829	1	4,161.42	61629	INFINITY SOUND. LTD.	PART# EXT-USB2.0 USB 2.0 EXTENDER
1997	2829	2	124.62	61629	INFINITY SOUND. LTD.	PART # 4245BK1000 4P 24G SLD CAT 53 PVC
1997	2829	3	1,550.88	61629	INFINITY SOUND. LTD.	PREWIRE AND INSTALLATION
1997	2829	99	195.23	61629	INFINITY SOUND. LTD.	ESTIMATED SHIPPING/HANDLING
Total for check number 142206			6,032.15			
Check Number 142207						
1998	FRHS 9/7/17	0	170.00	47258	JAMES INTIA	FRHS FBALL 9/7/17
Total for check number 142207			170.00			
Check Number 142208						
4618	CHANGE FND17	0	600.00	68287	SHELBY JONES	MARCHING EXPO 9/26/17
Total for check number 142208			600.00			
Check Number 142209						
8657	072845	1	390.00	60194	KELLER TROPHY AND AWARDS, LTD	LEADERSHIP SHIRTS
Total for check number 142209			390.00			
Check Number 142210						
1998	NOV 6-7 CONF	1	0.00	68463	LONE STAR STATE SCHOOL COUNSELOR	REGISTRATION FOR REBECCA FLEMING TO ATTEND THE LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION ANNUAL CONFERENCE ON NOVEMBER 6-7, 2017 IN DALLAS, TEXAS
Total for check number 142210			0.00			
Check Number 142211						
1998	INV0319515	1	144.85	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
1998	INV0319304	1	55.72	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
Total for check number 142211			200.57			
Check Number 142212						
4618	ID#707850	0	870.00	58810	MIXED BAG DESIGNS, INC	INDIAN SPRINGS MS CHR
4618	ID#707850	0	868.55	58810	MIXED BAG DESIGNS, INC	FUNDRASIER 707850
Total for check number 142212			1,738.55			
Check Number 142213						
4618	31666	0	120.00	00011227	NATIONAL GEOGRAPHIC BEE	BEAR CREEK IS/REGISTR
Total for check number 142213			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142214						
1998	685462253-01	1	39.96	60196	ORIENTAL TRADING COMPANY	IN-39/123 MAGNIFYING GLASSES ASSORTED COLORS. FOR STUDENTS ONLY IN FOURTH GRADE TO USE IN LESSON FOR 2017-18 YEAR
1998	685462253-01	2	7.99	60196	ORIENTAL TRADING COMPANY	SHIPPING FOR ORDER IS \$ 9.99 AND HAS A -\$2.00 DISCOUNT ON THE QUOTE SO SHIPPING WILL BE 7.99 AFTER THE 2 DOLLAR DISCOUNT
Total for check number 142214			47.95			
Check Number 142215						
4618	0000745	0	150.00	41225	PEAK PERFORMANCE OPTIONS	KMS 5/2/18 DEPOSIT
Total for check number 142215			150.00			
Check Number 142216						
1998	FRHS 9/7/17	0	170.00	66675	JORDAN POTTER	FRHS V FLOWERMOUND
Total for check number 142216			170.00			
Check Number 142217						
1998	FRHS 11/9/17	0	450.00	00006275	BISD-RICHLAND HIGH SCHOOL	GIRL BBALL X2 11/9-11
1998	CHS 11/9/17	0	450.00	00006275	BISD-RICHLAND HIGH SCHOOL	GIRL BBALL X2 11/9-11
Total for check number 142217			900.00			
Check Number 142218						
1998	FRHS 9/7/17	0	170.00	45454	JIMMY RODRIGUEZ	FRHS V FLOWEMOUND
Total for check number 142218			170.00			
Check Number 142219						
1997	MLG AUG 2017	0	68.85	68275	HOLLY BETH SALICCO	MLG 08/10/17-08/31/17
Total for check number 142219			68.85			
Check Number 142220						
1998	FRHS 9/7/17	0	170.00	63324	BLAKE SHIMANEK	FRHS V FLOWERMOUND FB
Total for check number 142220			170.00			
Check Number 142221						
2407	1001120638	0	-79,595.66	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2407	1001120638	0	536,056.25	48808	SODEXO, INC. & AFFILIATES	SALARIES/CATERING FEE
4617	1001120638	0	5,449.84	48808	SODEXO, INC. & AFFILIATES	AUG'17 & ADDL JULY'17
Total for check number 142221			461,910.43			
Check Number 142222						
1998	RUDNICK17-18	0	334.00	00002521	TEPSA	LINDSEY RUDNICK MBSHP
1998	CUNNINGHAM18	0	334.00	00002521	TEPSA	KATIE CUNNINGHAM17-18
1998	MACKEY17-18	0	384.00	00002521	TEPSA	SUSAN MACKEY MBRSHP
Total for check number 142222			1,052.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142223						
4618	103103	1	125.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLYBIRD REGISTRATION FOR KHRISTIMIZE TO ATTEND TEXAS ASSESSMENT CONFERENCE IN AUSTIN, TX NOVEMBER 6-8, 2017
Total for check number 142223			125.00			
Check Number 142224						
1998	1421	0	47.56	63769	TEXAS ASSOCIATION FOR COLLEGE	8 MBRSH THROUGH8/18
1998	1421	0	232.44	63769	TEXAS ASSOCIATION FOR COLLEGE	TIMBER CREEK HS CNSLR
Total for check number 142224			280.00			
Check Number 142225						
1998	21788613	0	108.45	43213	TEXAS COUNSELING ASSOCIATION	HEATHER ALEXANDER
1998	21788615	0	36.55	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP10/1/17-9/30/18
1998	21788615	0	108.45	43213	TEXAS COUNSELING ASSOCIATION	JILL BROWN ID#84826
1998	21788614	0	36.55	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP10/1/17-9/30/18
1998	21788613	0	36.55	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP10/1/17-9/30/18
1998	21788612	0	36.55	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP10/1/17-9/30/18
1998	21788612	0	108.45	43213	TEXAS COUNSELING ASSOCIATION	CARA BRITTON ID#61186
1998	21788614	0	108.45	43213	TEXAS COUNSELING ASSOCIATION	CHRISTINA SACIDO87987
1998	LALANDE17-18	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	FRANCINE LALANDE MBRS
Total for check number 142225			705.00			
Check Number 142226						
1998	33956	1	97.50	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEW: JERRY LOYD HVAC LICENSE #33956 TX DEPT OF LICENSING & REGULATION EXPIRES 9-28-18
Total for check number 142226			97.50			
Check Number 142227						
4618	ORD#57258220	0	650.00	59715	TEXAS TENNIS COACHES ASSOCIATION	R.COO,M.LUSE12/1-3/17
Total for check number 142227			650.00			
Check Number 142228						
1998	4065-5	1	108.04	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	8304-0	1	18.84	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 142228			126.88			
Check Number 142229						
1997	16081	0	90.60	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	REF PO#17014312
1997	15869	0	673.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	REF PO#17014312

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	16073	0	24.20	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	REF PO#17014312
Total for check number 142229			788.55			
Check Number 142230						
1997	MLG AUG 2017	0	87.74	66311	KIMBERLY JEANNE TRAVIS	MLG 08/09/17-08/31/17
Total for check number 142230			87.74			
Check Number 142231						
1998	TCHS 9/8/17	0	170.00	62697	TIMOTHY A ULRICH	TCHS V AZLE FBALL
1998	FRHS 9/7/17	0	170.00	62697	TIMOTHY A ULRICH	FRHS FBALL 9/7/17
Total for check number 142231			340.00			
Check Number 142232						
4618	TCHS 9/29/17	0	450.00	62021	WALSWORTH PUBLISHING COMPANY, INC	TCHS 9/29/17-10/1/17
4618	TCHS 9/29/17	0	150.00	62021	WALSWORTH PUBLISHING COMPANY, INC	3STDNTS & 1ADVISOR
Total for check number 142232			600.00			
Check Number 142233						
1998	N.LANE17	0	219.00	63270	WARREN INSTRUCTIONAL NETWORK	NICOLE LANE 10/24/17
1998	L.BOGGS17	0	219.00	63270	WARREN INSTRUCTIONAL NETWORK	LINDSEY BOGGS10/24/17
1998	K.EVANS17	0	219.00	63270	WARREN INSTRUCTIONAL NETWORK	KATIE EVANS 10/24/17
Total for check number 142233			657.00			
Check Number 142234						
1997	MLG JUN-AUG	0	517.88	47987	WILLIAM W KIDD JR	MLG 06/01/17-08/31/17
Total for check number 142234			517.88			
Check Number V122759						
1997	1081634	0	29.26	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 16-17
1997	1082398	0	39.62	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 16-17
Total for check number V122759			68.88			
Check Number V122760						
1998	3531093	1	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0724819254378 CANDY WRAPPERS PUZZLE \$13.56
1998	3531220	1	360.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN #9781892989604 MORNING MEETING BOOK
1998	3531222	1	279.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138949287 FROM TEXTING TO TEACHING: GRAMMAR INSTRUCTION IN A DIGITAL AGE
1998	3531093	2	76.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0026511050501 ETCH A SKETCH \$12.76 QUANTITY 6
1998	3531093	3	71.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0849241002455 HARRY POTTER WIZARD'S CHESS \$35.96 QUANTITY 2
1998	3531093	4	299.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0631291148746 MAGNA-TILES CLEAR COLORS 74 PIECE SET \$99.95 QUANTITY 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3531093	5	57.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0714043050273 RUBIKS 3X3 PUZZLE CUBE \$9.56 QUANTITY 6
1998	3531093	6	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399547966 WARCROSS \$15.19 QUANTITY 1
Total for check number V122760			1,174.04			
Check Number V122761						
1998	0220491-001	1	904.00	65462	CMBC INVESTMENTS LLC	ITEM # UNV 66600 NOTEBOOKS - SEE ATTACHED ORDER # SO.0220491
Total for check number V122761			904.00			
Check Number V122762						
1998	50000934	1	268.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211138 OR-DNA NECKLACE KIT
1998	50000934	2	7.98	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	861261 OR-ETHANOL 70% 500ML
1998	50000934	3	195.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	700160 ABO-RH SYNTH BLOOD CLASS KIT
1998	50000934	4	102.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	700161 ABO-RH SYNTH BLOOD CLASS REFL
1998	50000934	5	37.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	700113 FORENSIC MYSTERY W/ SYNT BLOOD
1998	50000934	6	72.69	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	700114 SYNTHETIC FORENSICS REFILL
1998	50000934	7	15.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	972360 CUP,PLSTC. GRAD.,PK/32
1998	50000934	8	9.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V122762			709.82			
Check Number V122763						
1998	16541	1	1,085.88	50203	CRESTVIEW PRINTING, INC.	KISD DISTRICT WRITING RUBRIC COST OF PRINTING
1998	16541	2	48.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY TO WAREHOUSE
Total for check number V122763			1,133.88			
Check Number V122764						
8678	717785	0	161.76	00023231	DECOTY COFFEE COMPANY	ANNEX-CIFFEE CREAMER,
8678	717784	0	288.90	00023231	DECOTY COFFEE COMPANY	KISD-COFFEE, CREAMER,
Total for check number V122764			450.66			
Check Number V122765						
4617	6197430	1	260.00	00001096	DEMCO, INC.	DD14990610 VINYL LIGHTWEIGHT FLOOR ROCKER33" X 18" X 24"- BLUE
4617	6197430	2	260.00	00001096	DEMCO, INC.	DD14990610 VINYL LIGHTWEIGHT FLOOR ROCKER33" X 18" X 24"- RED
4617	6197430	3	81.00	00001096	DEMCO, INC.	DD13640400 PUZZLE OTTOMAN TWO-TONED 13-1/2"H X 22-1/2"W RED CATALOG NUMBER 809384
4617	6197430	4	558.00	00001096	DEMCO, INC.	DD13629870 ISLA QUARTER CIRCLE SEAT FAUXLEATHER 17" X 53-1/4" X17-3/4" MANGO ORANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	6197430	5	558.00	00001096	DEMCO, INC.	DD13629870 ISLA QUARTER CIRCLE SEAT FAUXLEATHER 17" X 53-1/4" X17-3/4" TRAFFIC BLUE
4617	6197430	6	558.00	00001096	DEMCO, INC.	DD13629870 ISLA QUARTER CIRCLE SEAT FAUXLEATHER 17" X 53-1/4" X17-3/4" PINEAPPLE YELLOW
4617	6197430	7	558.00	00001096	DEMCO, INC.	DD13629870 ISLA QUARTER CIRCLE SEAT FAUXLEATHER 17" X 53-1/4" X17-3/4" POPPY RED
4617	6197430	8	1,142.00	00001096	DEMCO, INC.	WF13608110 SOLID COLOR BOOTH BENCH 36" X 46" X 23" PURPLE
4617	6197430	9	198.00	00001096	DEMCO, INC.	WF13645650 ROUND DRY-ERASE TABLE 48" DIAMETER- STANDARD RANGE
4617	6197430	10	671.00	00001096	DEMCO, INC.	SHIPPING/HANDLING

Total for check number V122765 4,844.00

Check Number V122766

1997	00000472651	1	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0900−PUB A BAD YEAR FOR TOMATOES − ACTING EDITION
1997	00000472651	2	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0895−PUB BAD SEED − ACTING EDITION
1997	00000472651	3	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0272−PUB THE CURIOUS INCIDENT OF THE DOG IN THE NIGHT−TIME − ACTING EDITION
1997	00000472651	4	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1 8774−PUB 33 VARIATIONS − ACTING EDITION
1997	00000472651	5	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0533−PUB SHERLOCK HOLMES AND THE ICE PALACE MURDERS − ACTING EDITION
1997	00000472651	6	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	4120−PUB SISTER MARY IGNATIUS EXPLAINS IT ALL FOR YOU AND THE ACTOR'S NIGHTMARE − ACTING EDIT9IO.0NO
1997	00000472651	7	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0107−PUB CLYBOURNE PARK − ACTING EDITION
1997	00000472651	8	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0660−PUB ALICE IN WONDERLAND − ACTING EDITION
1997	00000472651	9	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0363−MSS ALMOST, MAINE (MIDDLE SCHOOL VERSION) − MANUSCRIPT
1997	00000472651	10	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1792−PUB ELEEMOSYNARY − ACTING EDITION
1997	00000472651	11	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1505−PUB THE CURIOUS SAVAGE − ACTING EDITION
1997	00000472651	12	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	8816−PUB SUPERIOR DONUTS − ACTING EDITION
1997	00000472651	13	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1102−PUB THE BOYS NEXT DOOR − ACTING EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	00000472651	14	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	8716−PUB SHIPWRECKED! AN ENTERTAINMENT THE AMAZING ADVENTURES OF LOUIS DE ROUGEMONT (9A.S0 0TOLD BY HIMSELF) − ACTOIN.OGO EDITION
1997	00000472651	99	19.45	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122766			157.45			
Check Number V122767						
1998	676157F-5	1	462.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1998	677911F-6	1	34.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATTLE OF THE BOOKS BOOKLIST ATTACHED
1998	677911-0	1	376.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATTLE OF THE BOOKS BOOKLIST ATTACHED
4617	670591F-5	1	194.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR FREEDOM ELEMENTARY THAT WERE DELIVERED ON 8/28/17 (INVOICE 670591F-5)
Total for check number V122767			1,067.30			
Check Number V122768						
1998	9369380	1	299.00	00001477	THE PROPHET CORPORATION	ACTION! BOUNCEBLAST SET ITEM 58-341
1998	9369592	1	31.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE, 180'L X 1"W, RAINBOW, SET OF 6
1998	9369592	2	9.85	00001477	THE PROPHET CORPORATION	FELTSLIDER PUCK
1998	9369592	3	19.95	00001477	THE PROPHET CORPORATION	NEVERWEAR SEGMENTED ROPES - 7', SET 6
1998	9369592	4	20.95	00001477	THE PROPHET CORPORATION	NEVERWEAR SEGMENTED ROPESOO - 8', SET 6
1998	9369592	5	37.95	00001477	THE PROPHET CORPORATION	RINBOW FITPRO COMPETITOR MESH VESTS-MEDIUM, SET OF 6
1998	9369592	6	58.45	00001477	THE PROPHET CORPORATION	STEEL HORSESHOE SET - COMPETITIVE SET
1998	9369592	7	94.95	00001477	THE PROPHET CORPORATION	GODARK DURAPINS
Total for check number V122768			572.55			
Check Number V122769						
1998	5314868	1	49.00	60860	IXL LEARNING, INC.	1 YEAR QUIA EDUCATIONAL SUBSCRIPTION FOR CHS KYLE HUSTON
Total for check number V122769			49.00			
Check Number V122770						
1998	1522584	1	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 7003 PERFECT ATTENDANCE CERTIFICATE
1998	1522584	2	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 7038 AB HONOR ROLL (RED APPLE) CERTIFICATE
1998	1522584	3	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 7050 PRINCIPAL'S AWARD CERTIFICATE
1998	1522584	4	21.00	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V122770			441.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122771						
1998	1817-0162638	1	317.17	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
1998	1817-0162659	1	168.86	00007879	KELLY-MOORE PAINT COMPANY, INC	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	1817-0162660	1	18.76	00007879	KELLY-MOORE PAINT COMPANY, INC	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V122771			504.79			
Check Number V122772						
1998	1998350917	1	370.37	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RA521 PAPER MONEY QTY 13 28.49EA
Total for check number V122772			370.37			
Check Number V122773						
1998	INV001645060	1	409.55	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001646323	1	328.58	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001646072	1	297.04	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001644738	1	3,171.60	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V122773			4,206.77			
Check Number V122774						
1997	IN89531315	1	13.41	59879	PERFORMANCE HEALTH SUPPLY, INC.	48012 HIGH INTENSITY PENLIGHT 6/PK
1997	CM1014249	1	-35.66	59879	PERFORMANCE HEALTH SUPPLY, INC.	317262 STETH, TRAINING DUALHEAD
1997	IN89065677	1	35.66	59879	PERFORMANCE HEALTH SUPPLY, INC.	317262 STETH, TRAINING DUALHEAD
1997	IN207882	1	13.41	59879	PERFORMANCE HEALTH SUPPLY, INC.	48012 HIGH INTENSITY PENLIGHT 6/PK
1997	IN89531327	1	36.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	317262 STETH, TRAINING DUALHEAD
1997	CM1014237	1	-13.41	59879	PERFORMANCE HEALTH SUPPLY, INC.	48012 HIGH INTENSITY PENLIGHT 6/PK
1997	CM1014237	2	-40.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	91820 THERATUBING 100 FT THIN YELLOW
1997	CM1014249	2	-40.31	59879	PERFORMANCE HEALTH SUPPLY, INC.	242810 ECON ANEROID ADULT SPHYGMOM LF
1997	IN89531315	2	40.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	91820 THERATUBING 100 FT THIN YELLOW
1997	IN89531327	2	41.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	242810 ECON ANEROID ADULT SPHYGMOM LF
1997	IN207882	2	40.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	91820 THERATUBING 100 FT THIN YELLOW
1997	IN89065677	2	40.31	59879	PERFORMANCE HEALTH SUPPLY, INC.	242810 ECON ANEROID ADULT SPHYGMOM LF
1997	IN89531315	3	44.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	91825 THERATUBING 100 FT MED RED/EAC
1997	CM1014249	3	-303.43	59879	PERFORMANCE HEALTH SUPPLY, INC.	243713 PRIMERA TENS NMES KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	IN89065677	3	303.43	59879	PERFORMANCE HEALTH SUPPLY, INC.	243713 PRIMERA TENS NMES KIT
1997	CM1014237	3	-44.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	91825 THERATUBING 100 FT MED RED/EAC
1997	IN207882	3	44.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	91825 THERATUBING 100 FT MED RED/EAC
1997	IN89531327	3	308.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	243713 PRIMERA TENS NMES KIT
1997	IN89531315	4	48.19	59879	PERFORMANCE HEALTH SUPPLY, INC.	91860 THERATUBING 100 FT HVY GREEN/E
1997	CM1014249	4	-38.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	72002C DURASTICK PLUS 2" ROUND 40/CS
1997	IN89065677	4	38.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	72002C DURASTICK PLUS 2" ROUND 40/CS
1997	IN207882	4	48.19	59879	PERFORMANCE HEALTH SUPPLY, INC.	91860 THERATUBING 100 FT HVY GREEN/E
1997	CM1014237	4	-48.19	59879	PERFORMANCE HEALTH SUPPLY, INC.	91860 THERATUBING 100 FT HVY GREEN/E
1997	IN207882	5	53.42	59879	PERFORMANCE HEALTH SUPPLY, INC.	91880 THERATUBING 100 FT X-HVY BLUE/
1997	IN89531315	5	53.42	59879	PERFORMANCE HEALTH SUPPLY, INC.	91880 THERATUBING 100 FT X-HVY BLUE/
1997	CM1014237	5	-53.42	59879	PERFORMANCE HEALTH SUPPLY, INC.	91880 THERATUBING 100 FT X-HVY BLUE/
1997	IN207882	6	796.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	01349 RAPID FORM 4 PIECE KIT
1997	IN89531315	6	796.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	01349 RAPID FORM 4 PIECE KIT
1997	CM1014237	6	-796.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	01349 RAPID FORM 4 PIECE KIT
1997	IN89531315	7	39.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	29040 CRYO CUP/EACH
1997	IN207882	7	39.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	29040 CRYO CUP/EACH
1997	CM1014237	7	-39.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	29040 CRYO CUP/EACH
1997	IN89179352	8	61.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	20720 MEDI STRIPS 1/8" 50X5=250/BX
1997	IN89531315	8	61.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	20720 MEDI STRIPS 1/8" 50X5=250/BX
1997	CM1014241	8	-66.55	59879	PERFORMANCE HEALTH SUPPLY, INC.	20720 MEDI STRIPS 1/8" 50X5=250/BX
1997	IN207882	9	129.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	081595883 SKIN LUBE 1 LB JAR
1997	IN89531315	9	12.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	081595883 SKIN LUBE 1 LB JAR
1997	CM1014237	9	-129.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	081595883 SKIN LUBE 1 LB JAR
1997	IN211420	10	47.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	242293 AVANT FF HAND SANITI 1 GALLON
1997	IN89531315	10	47.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	242293 AVANT FF HAND SANITI 1 GALLON
1997	CM1014239	10	-47.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	242293 AVANT FF HAND SANITI 1 GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	CM1014239	11	-10.89	59879	PERFORMANCE HEALTH SUPPLY, INC.	19121M ENVIROCIDISINFECTIONANT 24 OZ
1997	IN89531315	11	10.89	59879	PERFORMANCE HEALTH SUPPLY, INC.	19121M ENVIROCIDISINFECTIONANT 24 OZ
1997	IN211420	11	10.89	59879	PERFORMANCE HEALTH SUPPLY, INC.	19121M ENVIROCIDISINFECTIONANT 24 OZ
1997	CM1014239	12	-38.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	19122M ENVIROCIDISINFECTIONANT/1 GALL
1997	IN89531315	12	31.33	59879	PERFORMANCE HEALTH SUPPLY, INC.	19122M ENVIROCIDISINFECTIONANT/1 GALL
1997	IN211420	12	38.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	19122M ENVIROCIDISINFECTIONANT/1 GALL

Total for check number V122774 1,580.91

Check Number V122775

8658	OR9000888932	0	385.00	54880	NASSP	TSMS MBRSHIP 17-18DUES
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Total for check number V122775 385.00

Check Number V122776

1997	162221	1	39.90	00021366	PERIPOLE, INC.	
1997	162269	1	63.96	00021366	PERIPOLE, INC.	
1997	162151	2	229.90	00021366	PERIPOLE, INC.	
1997	162221	2	280.42	00021366	PERIPOLE, INC.	
1997	162269	3	105.00	00021366	PERIPOLE, INC.	
1997	162151	3	127.92	00021366	PERIPOLE, INC.	
1997	162221	4	207.00	00021366	PERIPOLE, INC.	
1997	162269	4	45.60	00021366	PERIPOLE, INC.	
1997	162151	4	517.50	00021366	PERIPOLE, INC.	
1997	162269	6	81.36	00021366	PERIPOLE, INC.	
1997	162151	6	105.00	00021366	PERIPOLE, INC.	
1997	162221	6	22.80	00021366	PERIPOLE, INC.	
1997	162221	7	48.80	00021366	PERIPOLE, INC.	
1997	162151	7	139.50	00021366	PERIPOLE, INC.	
1997	162269	7	15.90	00021366	PERIPOLE, INC.	
1997	162269	8	17.90	00021366	PERIPOLE, INC.	
1997	162221	8	40.68	00021366	PERIPOLE, INC.	
1997	162151	8	45.60	00021366	PERIPOLE, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	162269	9	42.00	00021366	PERIPOLE, INC.	
1997	162221	9	31.80	00021366	PERIPOLE, INC.	
1997	162151	9	48.80	00021366	PERIPOLE, INC.	
1997	162221	10	35.80	00021366	PERIPOLE, INC.	
1997	162151	10	27.12	00021366	PERIPOLE, INC.	
1997	162269	10	49.00	00021366	PERIPOLE, INC.	
1997	162221	11	59.52	00021366	PERIPOLE, INC.	
1997	162151	11	28.00	00021366	PERIPOLE, INC.	
1997	162151	12	42.00	00021366	PERIPOLE, INC.	
1997	162221	12	45.60	00021366	PERIPOLE, INC.	
1997	162269	12	147.20	00021366	PERIPOLE, INC.	
1997	162151	13	60.00	00021366	PERIPOLE, INC.	
1997	162221	13	147.20	00021366	PERIPOLE, INC.	
1997	162269	13	167.20	00021366	PERIPOLE, INC.	
1997	162269	14	175.20	00021366	PERIPOLE, INC.	
1997	162221	14	167.20	00021366	PERIPOLE, INC.	
1997	162151	14	147.20	00021366	PERIPOLE, INC.	
1997	162221	15	175.20	00021366	PERIPOLE, INC.	
1997	162151	15	167.20	00021366	PERIPOLE, INC.	
1997	162151	16	175.20	00021366	PERIPOLE, INC.	
1997	162221	17	34.32	00021366	PERIPOLE, INC.	
1997	162151	21	526.92	00021366	PERIPOLE, INC.	
1997	162221	22	407.96	00021366	PERIPOLE, INC.	
1997	162151	22	407.96	00021366	PERIPOLE, INC.	
1997	162221	24	236.00	00021366	PERIPOLE, INC.	
1997	162221	25	165.00	00021366	PERIPOLE, INC.	
1997	162151	25	177.00	00021366	PERIPOLE, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	162151	26	43.99	00021366	PERIPOLE, INC.	
1997	162221	26	389.95	00021366	PERIPOLE, INC.	
1997	162269	26	295.00	00021366	PERIPOLE, INC.	
1997	162151	27	11.95	00021366	PERIPOLE, INC.	
1997	162221	27	89.95	00021366	PERIPOLE, INC.	
1997	162269	27	165.00	00021366	PERIPOLE, INC.	
1997	162151	28	14.95	00021366	PERIPOLE, INC.	
1997	162221	28	63.95	00021366	PERIPOLE, INC.	
1997	162221	29	98.95	00021366	PERIPOLE, INC.	
1997	162151	29	15.95	00021366	PERIPOLE, INC.	
1997	162269	29	14.95	00021366	PERIPOLE, INC.	
1997	162221	30	37.95	00021366	PERIPOLE, INC.	
1997	162269	30	15.95	00021366	PERIPOLE, INC.	
1997	162151	30	24.50	00021366	PERIPOLE, INC.	
1997	162151	31	12.20	00021366	PERIPOLE, INC.	
1997	162221	31	39.00	00021366	PERIPOLE, INC.	
1997	162269	31	55.90	00021366	PERIPOLE, INC.	
1997	162151	32	29.95	00021366	PERIPOLE, INC.	
1997	162269	32	29.95	00021366	PERIPOLE, INC.	
1997	162269	33	389.95	00021366	PERIPOLE, INC.	
1997	162151	33	389.95	00021366	PERIPOLE, INC.	
1997	162269	34	89.95	00021366	PERIPOLE, INC.	
1997	162151	34	89.95	00021366	PERIPOLE, INC.	
1997	162151	35	63.95	00021366	PERIPOLE, INC.	
1997	162269	35	63.95	00021366	PERIPOLE, INC.	
1997	162151	36	98.95	00021366	PERIPOLE, INC.	
1997	162269	36	98.95	00021366	PERIPOLE, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	162269	37	37.95	00021366	PERIPOLE, INC.	
1997	162151	37	239.95	00021366	PERIPOLE, INC.	
1997	162269	38	31.95	00021366	PERIPOLE, INC.	
1997	162151	38	19.50	00021366	PERIPOLE, INC.	
1997	162269	39	15.84	00021366	PERIPOLE, INC.	
1997	162151	39	105.00	00021366	PERIPOLE, INC.	
1997	162269	40	29.25	00021366	PERIPOLE, INC.	
1997	162151	40	329.70	00021366	PERIPOLE, INC.	
1997	162151	41	49.99	00021366	PERIPOLE, INC.	
1997	162269	41	54.95	00021366	PERIPOLE, INC.	
1997	162269	42	49.99	00021366	PERIPOLE, INC.	
1997	162269	99	164.49	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1997	162151	99	315.93	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1997	162221	99	200.55	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122776			10,408.97			
Check Number V122777						
4617	208119172087	4	99.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1574121 3DOODLER CREATE PEN
Total for check number V122777			99.99			
Check Number V122778						
1998	829 2423251	1	494.49	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V122778			494.49			
Check Number V122779						
4618	91068019	0	3,030.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS CHOIR FNDRSR
Total for check number V122779			3,030.00			
Check Date 9/22/2017						
Check Number 142235						
1997	32203	1	490.00	67644	ABLE ELECTRIC SERVICE CO, INC.	CONTRACT SERVICES TO PROVIDE ELECTRICAL SERVICES FOR DISPLAYS AT TRINITY MEADOWS BAND CLASSROOMS
Total for check number 142235			490.00			
Check Number 142236						
1997	166739	1	5,631.63	59082	HALDEMAN-HOMME, INC.	INSTALLATION OF BACKSTOP NETTING AT BASEBALL AND SOFTBALL FIELDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142236			5,631.63			
Check Number 142237						
4618	5362	1	522.50	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON 2 COLOR FRONT IMPRINT ONLY (VOLLEYBALL) YM- 5, YL- 5, AS- 25, AM- 35, AL- 20, AXL- 5
4618	5363	1	593.40	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON 2 COLOR FRONT AND BACK IMPRINT (CROSS COUNTRY) YM- 8, YL- 8, AS- 20, AM- 18, AL- 12, AXL- 3
4618	5363	2	33.30	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON A2XL- 3
4618	5362	2	40.00	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON 2XL-5
Total for check number 142237			1,189.20			
Check Number 142238						
1998	KHS 9/15/17	0	160.00	53663	CHAD C ALLEN	KHS V LD BELL FBALL
Total for check number 142238			160.00			
Check Number 142239						
1998	A292430	0	95.00	65484	STEPHEN ARMSTRONG	CHS V WEATHERFORD
Total for check number 142239			95.00			
Check Number 142240						
1998	A267686	0	160.00	55547	AMANDA BAKER	CHS V LAMAR FBALL
1998	KHS 9/15/17	0	160.00	55547	AMANDA BAKER	KHS V LD BELL FBALL
Total for check number 142240			320.00			
Check Number 142241						
4618	MLG AUG-SEPT	0	60.56	69316	DONALD M BARTLETT	MLG 08/25/17-09/06/17
1997	MLG AUG-SEPT	0	71.69	69316	DONALD M BARTLETT	MLG 08/25/17-09/06/17
Total for check number 142241			132.25			
Check Number 142242						
1998	TRUCK REPAIR	0	20.00	62688	DINARDO L BAZILE	TRV CLEVURNE 9/13
Total for check number 142242			20.00			
Check Number 142243						
1998	KISD 9/14/17	0	120.00	68286	MICHAEL CRAIG BERRY	BOARD MEETING 9/14/17
Total for check number 142243			120.00			
Check Number 142244						
1998	A263219	0	150.00	67214	DERRICK BOATENG	TSMD V HIGHLAND FBALL
Total for check number 142244			150.00			
Check Number 142245						
1998	KHS 9/15/17	0	160.00	68238	KEITH BRUNER	KHS V LD BELL FBALL
Total for check number 142245			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142246						
1998	A267687	0	160.00	56238	ROBERT EDWARD CARTE	CHS V ARLINGTON FBALL
Total for check number 142246			160.00			
Check Number 142247						
1998	CONF 2017	1	650.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON FOR THE CESD CONFERENCE 2017, DYSLEXIA AND 504 CONFERENCE, AUSTIN, TEXAS, OCTOBER 16-17, 2017 AND NOVEMBER 13-14, 2017
Total for check number 142247			650.00			
Check Number 142248						
1997	3476	1	5,626.40	00005926	CITY OF KELLER	THIS CONTRACT HAS BEEN APPROVED BY KISD LEGAL DEPT. 1/2 SALARY PAYMENT FOR KELLER HS SCHOOL RESOURCE OFFICER.
Total for check number 142248			5,626.40			
Check Number 142249						
1998	KHS ENTRY	1	300.00	62551	CITY VIEW HIGH SCHOOL	VIRTUAL CHALLENGE MEETS ALLOWS FOR COMPETITION IN 4 VIRTUAL MEETS AND 2 REGIONAL AND STATE QUALIFYING MEETS
Total for check number 142249			300.00			
Check Number 142250						
1998	5008 SEPT 17	1	48.06	60535	COMMERCE BANK, NA	PURCHASE ON DISTRICT CREDIT CARD OF CHICK-FIL-A LUNCHES FOR 7 KISD ADMINISTRATORS WHO ATTENDED "STUDENT LEARNING OBJECTIVES WORKING LUNCH" ON 9/12/17 FR 11:45 AM-1 PM -LIST ATTACHED
1997	4753 SEPT 17	1	624.00	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2016-2017 SCHOOL YEAR
1998	1345 SEPT 17	1	442.66	60535	COMMERCE BANK, NA	DINNER FOR TC VOLLEYBALL AT DISTRICT GAME IN ABILENE 9/8: 53 STUDENTS AND 5 COACHES
1998	1337 SEPT 17	1	442.00	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS VOLLEYBALL AT DISTRICT GAME IN ABILENE ON 9/12: 41 STUDENTS AND 5 COACHES AT \$10.00 EACH
Total for check number 142250			1,556.72			
Check Number 142251						
1998	A267692	0	160.00	55954	BRENT MICHAEL CROSS	CHS V ARLINGTON FBALL
Total for check number 142251			160.00			
Check Number 142252						
1998	79147111	1	91,329.37	61349	DELL FINANCIAL SERVICES, L.L.C.	FINAL LEASE PAYMENT 001-6680172-005
Total for check number 142252			91,329.37			
Check Number 142253						
4617	26766	1	209.97	54751	DISCOUNT BANNERS & SIGNS	4X6 BANNERS TO BE DISPLAYED IN GYM
Total for check number 142253			209.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142254						
1998	A299250	0	105.00	69673	COREY DIXON	TMS V WILLKIE FBALL
Total for check number 142254			105.00			
Check Number 142255						
1997	100007844	1	9.95	00003199	DRAMATIC PUBLISHING COMPANY	FA7 FOLKWOOD
1997	100007843	1	10.95	00003199	DRAMATIC PUBLISHING COMPANY	S99000 STUART LITTLE
1997	100007843	2	11.95	00003199	DRAMATIC PUBLISHING COMPANY	C58000 CHARLOTTE'S WEB
1997	100007844	2	10.95	00003199	DRAMATIC PUBLISHING COMPANY	C18 CHEAPER BY THE DOZEN
1997	100007844	3	10.95	00003199	DRAMATIC PUBLISHING COMPANY	O41 THE OUTSIDERS
1997	100007843	3	10.95	00003199	DRAMATIC PUBLISHING COMPANY	A83000 ALEXANDER AND THE TERRIBLE, HORRIBLE, NO GOOD, VERY BAD
1997	100007844	4	8.95	00003199	DRAMATIC PUBLISHING COMPANY	T73 THIS IS A TEST
1997	100007843	4	7.95	00003199	DRAMATIC PUBLISHING COMPANY	IC6000 IN SEARCH OF THE GOLDEN TEARDROP
1997	100007844	5	10.95	00003199	DRAMATIC PUBLISHING COMPANY	S41 THE SMALL WORLD OF MILLIE MCIVOR
1997	100007844	6	10.95	00003199	DRAMATIC PUBLISHING COMPANY	C53 CHARLIE AND THE CHOCOLATE FACTORY
1997	100007844	7	11.95	00003199	DRAMATIC PUBLISHING COMPANY	C58 CHARLOTTE'S WEB
1997	100007844	8	10.95	00003199	DRAMATIC PUBLISHING COMPANY	Z12 ZINK: THE MYTH, THE LEGEND, THE ZEBRA
1997	100007844	9	8.95	00003199	DRAMATIC PUBLISHING COMPANY	Y31 THE YELLOW BOAT (COMPETITION VERSION)
1997	100007844	10	8.95	00003199	DRAMATIC PUBLISHING COMPANY	C44 CAGEBIRDS
1997	100007844	11	9.95	00003199	DRAMATIC PUBLISHING COMPANY	C64 CHARLIE AND THE GREAT GLASS ELEVATOR
1997	100007844	12	8.95	00003199	DRAMATIC PUBLISHING COMPANY	L54 THE LION, THE WITCH AND THE WARDROBE (TOURING VERSION)
1997	100007844	13	8.95	00003199	DRAMATIC PUBLISHING COMPANY	L31 THE LOTTERY
1997	100007844	14	8.95	00003199	DRAMATIC PUBLISHING COMPANY	TH4 TRACKS
1997	100007844	15	8.95	00003199	DRAMATIC PUBLISHING COMPANY	F28 FLOWERS FOR ALGERNON
1997	100007844	99	14.68	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
1997	100007843	99	6.50	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 142255			212.23			
Check Number 142256						
1998	INV989	1	14,490.00	50705	EDUPHORIA! INCORPORATED	LEAD4WARD SUBSCRIPTION MODULE FOR EDUPHORIA: AWARE DISTRICT WIDE RENEWAL FOR 42 CAMPUSES
Total for check number 142256			14,490.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142257						
1998	INV21352	1	25,823.00	62234	ESPED.COM INC	ANNUAL SOFTWARE SUBSCRIPTION RENEWAL FOR ESTAR / ELL / LPAC / SEPTEMBER 1, 2017 - JUNE 30, 2018
Total for check number 142257			25,823.00			
Check Number 142258						
1997	1-604-80766	1	84.25	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES FOR TECHNOLOGY
1997	5-921-91641	2	6.48	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES FOR RECORDS
Total for check number 142258			90.73			
Check Number 142259						
1997	CHS 08/05	1	225.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIALS FEES FOR CHS VOLLEYBALL SCRIMMAGE HELD ON 8/5/17 AT CENTRAL HIGH SCHOOL
Total for check number 142259			225.00			
Check Number 142260						
1997	13351	1	588.83	65850	FOUR STAR GLASS & MIRROR	GENERAL MAINT- GLASS REPAIRS DISTRICT WIDE. 45 1/2 X 58 1/4 GRAY OVER RLE TEMPERED GLASS.
Total for check number 142260			588.83			
Check Number 142261						
1998	A295930	0	150.00	51202	WILLIE FULCHER	KMS V WILSON FBALL
Total for check number 142261			150.00			
Check Number 142262						
1998	A292434	0	115.00	66723	LES GARRETT	CHS V WEAHTERFORD
Total for check number 142262			115.00			
Check Number 142263						
1997	38441	1	250.00	64706	GOMEZ FLOOR COVERING, INC.	GEN MAINT- FLOORING MATERIALS DISTRICT WIDE. RIOOE 700 SERIES 4.5" COVE BASE COLOR 177 STEEL BLUE.
Total for check number 142263			250.00			
Check Number 142264						
1998	KHS 9/15/17	0	160.00	53851	WILLIAM C HAPP	KHS V LD BELL FBALL
Total for check number 142264			160.00			
Check Number 142265						
1998	6970384	1	260.99	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 142265			260.99			
Check Number 142266						
2118	CONF 2017	1	125.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR VICTORIA MILES TO ATTEND THE 2017 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, NOVEMBER 30- DECEMBER 2, 2017, HOUSTON TEXAS
Total for check number 142266			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142267						
1998	A267685	0	160.00	47258	JAMES INTIA	CHS V ARLINGTON
Total for check number 142267			160.00			
Check Number 142268						
1998	KHS 9/15/17	0	160.00	65344	CHRISTOPHER KIDWELL	KHS V LD BELL FBALL
Total for check number 142268			160.00			
Check Number 142269						
4618	ISMS 2/9/18	0	0.00	58677	MISD LEGACY HIGH SCHOOL	ISMS INFNY CHOIR 2/9/
Total for check number 142269			0.00			
Check Number 142270						
1998	A299256	0	105.00	55626	DAVID J MILLER	TMS V WILKIE FBALL
Total for check number 142270			105.00			
Check Number 142271						
1998	A267688	0	160.00	59498	MATTHEW DANIEL MOORE	CHS V ARLINGTON
Total for check number 142271			160.00			
Check Number 142272						
4618	KHS BUSPARK	1	225.00	00012214	MUSIC FOR ALL, INC.	PARKING PERMIT PAYMENTS FOR CONTESTS ON 9/30/17 AND 11/3/17-11/5/17
Total for check number 142272			225.00			
Check Number 142273						
1997	CM578683	1	-719.58	68767	NASCO EDUCATION LLC	Z19107 Nasco Steel Art Room Table - 48 x 72
1997	578683	1	4,835.22	68767	NASCO EDUCATION LLC	Z19107 Nasco Steel Art Room Table - 48 x 72
1997	585524	2	1,306.56	68767	NASCO EDUCATION LLC	Z49138(C)B Berries Stacking Chair - Teal - 18 H Seat
Total for check number 142273			5,422.20			
Check Number 142274						
1998	STEWART17-18	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	K.STEWART 11/5-7/17
1998	STEWART17-18	0	24.90	47334	NATIONAL CENTER FOR YOUTH ISSUES	KELLY STEWART
1998	STEWART17-18	0	5.10	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP 9/1/17-8/31/18
1998	CORRENTI-18	0	5.10	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP 9/1/17-8/31/18
1998	CORRENTI-18	0	24.90	47334	NATIONAL CENTER FOR YOUTH ISSUES	KARISSA CORRENTI
1998	HARKEY17-18	0	24.90	47334	NATIONAL CENTER FOR YOUTH ISSUES	KARMEN HARKEY
1998	CORRENTI-18	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	K.CORRENTI 11/5-7/17
1998	HARKEY17-18	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	K.HARKEY 11/5-7/17
1998	HARKEY17-18	0	5.10	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP 9/1/17-8/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	M.GRAY17-18	0	24.90	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELANIE GRAY
1998	M.GRAY17-18	0	5.10	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP 9/1/17-8/31/18
1998	M.GRAY17-18	0	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	M.GRAY 11/6-7/17
Total for check number 142274			620.00			
Check Number 142275						
8658	9931	1	108.00	64987	SIGMA TAU DELTA	NEHS MEMBERSHIP PINS
8658	9931	2	33.00	64987	SIGMA TAU DELTA	NEHS MEDALLIONS
8658	9931	3	12.00	64987	SIGMA TAU DELTA	SHIPPIGN
Total for check number 142275			153.00			
Check Number 142276						
1998	INV128827	1	141,439.05	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	E-FINANCE ANNUAL MAINTENANCE FEE/SUBSCRIPTION PER QUOTE Q-64689-1
1998	INV128827	2	117,398.37	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	E-SCHOOL ANNUAL MAINTENANCE FEE/SUBSCRIPTION PER QUOTE Q-64689-1
1998	INV128827	3	818.74	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	LEARNING PLUS E-FINANCE TRAINING SERVICES
Total for check number 142276			259,656.16			
Check Number 142277						
1998	81313	1	21,285.00	54363	RAPTOR TECHNOLOGIES, INC	ONE (1) YEAR 2017 RAPTOR ANNUAL ACCESS FEE RENEWAL (PER LOCATION) BEGINNING 10/1/2017 FOR ALL KISD CAMPUSES. RENEWAL NOTICE NO. 47299 RN
Total for check number 142277			21,285.00			
Check Number 142278						
1998	CL26618	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BID, PROPOSAL AND QUOTES ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2017-2018 FISCAL YEAR
Total for check number 142278			49.40			
Check Number 142279						
1998	A295921	0	140.00	69717	ANTHONY RUIZ	KMS V FHMS 9/5/17
Total for check number 142279			140.00			
Check Number 142280						
8658	008488	1	243.86	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR SNACKS AND SUPPLIES FOR FFA MEETING ON SEPT 12TH 4-7PM @ KCAL SUMMIT FOR FFA STUDENTS ONLY
4618	008834	1	247.38	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS TO PURCHASE CHIPS, DRINKS, GUM AND MISC ITEMS TO SELL IN SCHOOL STORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	008842	1	212.10	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES. TO INCLUDE, BUT NOT LIMITED TO, UTENSILS, CONDIMENTS, DRINKS, CANDY, HOTDOGS, BUNS, CHEESE, CHIPS, GUM, FOIL,
Total for check number 142280			703.34			
Check Number 142281						
1998	FRHS 9/8/17	0	135.00	68899	STEPHEN TIMOTHY SEA	FRHS V KHS FBALL
Total for check number 142281			135.00			
Check Number 142282						
1998	51238	1	3,550.00	66716	SITEIMPROVE, INC.	ONE YEAR SUBSCRIPTION FEE FOR UP TO DATE OVERVIEW OF QUALITY ISSUES WITH KELLER ISD WEBSITE
Total for check number 142282			3,550.00			
Check Number 142283						
1998	A295931	0	150.00	52286	GREGORY SMALL	KMS V WILSON FBALL
Total for check number 142283			150.00			
Check Number 142284						
4617	244995	0	75.00	69674	GEORGE T SMITH	REF BAND ENTRY FEE
4617	244995	0	25.00	69674	GEORGE T SMITH	TSHIRT & TUXEDO
Total for check number 142284			100.00			
Check Number 142285						
4618	223301	0	8.00	65283	SUZY SMOLA	REF GLOVES/BAND
4617	223301	0	430.00	65283	SUZY SMOLA	REF. BAND FEES
Total for check number 142285			438.00			
Check Number 142286						
1998	A301958	0	95.00	61498	ROBERT A. SUNDBERG	CHS V WEATHERFORD
Total for check number 142286			95.00			
Check Number 142287						
1998	A292454	0	115.00	49745	JAMES ALLEN TENNISON	CHS V WEATHERFORD
Total for check number 142287			115.00			
Check Number 142288						
1998	TEWELL17-18	0	384.00	00002521	TEPSA	LESLIE TEWELL MBRSHP
1998	J.EVANS17-18	0	334.00	00002521	TEPSA	JANE EVANS MBRSHP
Total for check number 142288			718.00			
Check Number 142289						
1997	KISD FINEART	0	9.34	00022739	TEXAS ART EDUCATION ASSOCIATION	50TEACHERS/2ADMINISTR
1997	KISD FINEART	0	233.56	00022739	TEXAS ART EDUCATION ASSOCIATION	KELLER ISD FINE ARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KISD FINEART	0	334.22	00022739	TEXAS ART EDUCATION ASSOCIATION	AUG1,2017-JULY31,2018
1998	KISD FINEART	0	2,282.88	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIPS
Total for check number 142289			2,860.00			
Check Number 142290						
1998	15509	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	15509	0	186.78	00002123	TASSP	TRACY ARSENAULT
1998	15576	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	15576	0	186.78	00002123	TASSP	BARBARA BARNES
1998	21235	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	21235	0	186.78	00002123	TASSP	MICHAEL KREIS
1998	22709	0	186.78	00002123	TASSP	DIANA FOSTER
1998	21542	0	186.78	00002123	TASSP	NAMICHA WILLIAMS
1998	21542	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	23411	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	22709	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	23411	0	186.78	00002123	TASSP	DAVID HADLEY
Total for check number 142290			1,350.00			
Check Number 142291						
1998	WEB-2017-270	1	700.00	00018705	TSPRA	YEARLY MEMBERSHIP DUES FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO BE APART OF TSPRA
Total for check number 142291			700.00			
Check Number 142292						
1998	B.KIDD	1	380.00	49807	TEXAS CHAPTER PRIMA	TEXAS PRIMA 2017 CONFERENCE & EXPO. NOV. 12-15, 2017 AT MOODY GARDENS CONFERENCE CENTER AT GALVESTON, TEXAS
Total for check number 142292			380.00			
Check Number 142293						
1998	01503849	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	INVOICE # 01503849 FOR JEFFERY PRICE #00438644. EXPIRES 09/30/2017.
Total for check number 142293			125.00			
Check Number 142294						
1997	KISD FINEART	0	628.49	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KELLER ISD FINE ARTS
1998	KISD FINEART	0	120.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MBSHPS 7/1/17-6/30/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KISD FINEART	0	3,071.51	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	74 MEMBERSHIPS
1998	KISD FINEART	0	4,380.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	76 REG. 2/13-18/18
Total for check number 142294			8,200.00			
Check Number 142295						
1998	72830	1	37.50	59500	THE MLD GROUP LLC	AIR DRY CLAY - SELF HARDENING CLAY - 25# BAGS
Total for check number 142295			37.50			
Check Number 142296						
1998	BTS6822	1	165.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEE FOR LEGAL DIGEST CONFERENCE FOR DR. GENA KOSTER ON OCTOBER 5, 2017, AT REGION 11 IN FORT WORTH, TX
2248	BTS6822	2	825.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEE FOR LEGAL DIGEST CONFERENCE FOR DR. KELLY DAVIS, JENNIFER ATKINSON, KELLY LEACH, TINA CLARK, DEANNA PAYNE-HAMMONDS ON OCTOBER 5, 2017, AT REGION 11 IN FORT WORTH, TX
Total for check number 142296			990.00			
Check Number 142297						
1998	KHS 9/15/17	0	160.00	65652	CHARLES TINSMAN	KHS V LD BELL FBALL
Total for check number 142297			160.00			
Check Number 142298						
1998	A267690	0	160.00	62697	TIMOTHY A ULRICH	CHS FOOTBALL 9/14/17
1997	KISD 8/10/17	0	120.00	62697	TIMOTHY A ULRICH	BOARD MEETING 8/10/17
1998	KHS 9/15/17	0	160.00	62697	TIMOTHY A ULRICH	KHS V LD BELL FBALL
Total for check number 142298			440.00			
Check Number 142299						
1998	A263217	0	150.00	57766	MIGUEL ANGEL VARELA JR	TSMS V HIGHLAND FBALL
Total for check number 142299			150.00			
Check Number 142300						
1998	GRANT TRNG	0	287.23	57457	VICTORIA B MILES	TRV AUSTIN 9/11-9/12
Total for check number 142300			287.23			
Check Number 142301						
6707	23-1474.00	1	8,599.88	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
Total for check number 142301			8,599.88			
Check Number 142302						
1998	007590	1	175.07	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUY NOT LIMITED TO GLUE STICKS, BAMBOO SKEWERS, EFFERVESCENT TABLETS, TAPE MEASURES, ALUMINUM FOIL, BABY POWDER, STORAGE BAGS, BAKING SODA, LEMON JUICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142302			175.07			
Check Number 142303						
1998	A263218	0	150.00	00023912	SHANNON WARILA	TSMS V HIGHLAND FBALL
Total for check number 142303			150.00			
Check Number 142304						
6308	PRINC INST17	0	130.50	52989	REBECCA A WILDER	TRV AUSTIN 9/5-9/7
Total for check number 142304			130.50			
Check Number 142305						
1998	A295932	0	150.00	68228	JEFFREY WRIGHT	KMS V WILSON FBALL
Total for check number 142305			150.00			
Check Number 142306						
1998	A267693	0	160.00	42641	JAMES A YATES	CHS V ARLINGTON
Total for check number 142306			160.00			
Check Number 700769						
8638	68382	0	6,505.00	53544	TEXAS TEACHERS OF TOMORROW	TECAH ALT SEPT 17
Total for check number 700769			6,505.00			
Check Number V122780						
1998	4454860546	1	0.00	00005868	APPLE INC	IMAC REPLACEMENT SCREEN - 661-7169 DISPLAY PANEL, LCD
1997	4760630868	1	0.00	00005868	APPLE INC	RESTOCKING FEE
1997	4443993223	1	0.00	00005868	APPLE INC	PERSONALIZED IPAD WIFI 32 GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1997	4443992515	1	0.00	00005868	APPLE INC	PERSONALIZED IPAD WIFI 32 GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1997	4589724770	1	0.00	00005868	APPLE INC	RESTOCKING FEE
1998	4454860546	2	0.00	00005868	APPLE INC	SHIPPING
Total for check number V122780			0.00			
Check Number V122781						
1997	HUGHES17-18	0	15.12	56096	ASCD	JACQUE HUGHES MBRSHP
1998	HUGHES17-18	0	73.88	56096	ASCD	MBRSHP 7/1/17-6/30/18
1998	00001695248	0	39.12	56096	ASCD	LISA ALFORD
1998	000001905657	0	19.88	56096	ASCD	MBSHP11/1/17-10/31/18
1998	000001905657	0	39.12	56096	ASCD	CASEY RILES
1998	00001695248	0	19.88	56096	ASCD	MBRSP11/1/17-10/31/18
Total for check number V122781			207.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122782						
1997	6191644	1	441.75	00001096	DEMCO, INC.	P1224490 WESTCOTT ULITE GREEN SCREEN PHOTO LIGHTING KIT
1997	6191644	2	194.75	00001096	DEMCO, INC.	WE12246030 IMPACT GREEN SCREEN SUPPORT SYSTEM 12 "W
1997	6191644	3	90.25	00001096	DEMCO, INC.	WE12246040 IMPACT LIGHT KIT CARRYING CASE
1997	6191644	4	1,325.25	00001096	DEMCO, INC.	P13737270 EOS T6I VIDEO CREATOR KIT
1997	6191644-CM	4	-1,325.25	00001096	DEMCO, INC.	P13737270 EOS T6I VIDEO CREATOR KIT
1997	6191644	5	422.75	00001096	DEMCO, INC.	WE13666360 GOPRO HERO4 SESSION CAMERA
1997	6191644	6	70.44	00001096	DEMCO, INC.	WE15305930 SMITH VICTOR P920 TRIPOD
1997	6191644	7	223.25	00001096	DEMCO, INC.	P13734510 VIDPRO PROFESSIONAL PHOTO AND VIDEO LED LIGHT KIT
1997	6191644	8	35.15	00001096	DEMCO, INC.	WL12225910 APPLES TO APPLES PARTY BOX
1997	6191644	9	261.16	00001096	DEMCO, INC.	WL12225850 SCRABBLE GAME
1997	6191644	10	94.91	00001096	DEMCO, INC.	WL12225810 CHECKERS GAME10
1997	6191644	11	85.41	00001096	DEMCO, INC.	WL13721970 CHESS GAME
1997	6191644	12	16.11	00001096	DEMCO, INC.	WL13731540 BEST SELLERS BOOK PUZZLE 1000 PIECE
1997	6191644	13	16.11	00001096	DEMCO, INC.	WL13731530 I HAD ONE OF THOSE PUZZLE 1000 PIECE
1997	6191644	14	14.21	00001096	DEMCO, INC.	WL13731570 PENNY CANDY PUZZLE 550 PIECE
1997	6191644	15	147.16	00001096	DEMCO, INC.	WL12225760 YAHTZEE GAME
1997	6191644	16	379.91	00001096	DEMCO, INC.	WL13628950 SCATTERGORIES GAME
1997	6191644	99	346.19	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122782			2,839.51			
Check Number V122783						
1997	D001741018	1	147.00	00002530	EDUCATIONAL PRODUCTS, INC	PA2484 - 12X9 PACON 1/2' RULED STORY TABLETS 40CT
4617	I000028733	1	-325.49	00002530	EDUCATIONAL PRODUCTS, INC	CREATE STUDENT PLANNER
4617	D001689441	1	459.99	00002530	EDUCATIONAL PRODUCTS, INC	CREATE STUDENT PLANNER
4617	D001770765	2	322.80	00002530	EDUCATIONAL PRODUCTS, INC	GLACIER STUDENT PLANNER
Total for check number V122783			604.30			
Check Number V122784						
1998	ARIN261997IO	0	181.11	62236	IMAGENET CONSULTING LLC	REF. P.O. 17014092
1997	ARIN261997IO	0	307.08	62236	IMAGENET CONSULTING LLC	REF. P.O. 17014092

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	ARIN261997IO	1	2,385.81	62236	IMAGENET CONSULTING LLC	XMEDIUS FAX SERVER PHONE SUPPORT CONTRACT DATES 7/24/17- 7/23/17
Total for check number V122784			2,874.00			
Check Number V122785						
1997	382881	1	1,572.26	55923	JF FILTRATION, INC.	HVAC VENDOR CHANGES FILTER @ FRHS.
Total for check number V122785			1,572.26			
Check Number V122786						
1998	218605	1	1,614.00	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION WRITING STAAR STUDENT LEVEL 4
1998	218605	2	59.90	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION WRITING STAAR TEACHER LEVEL 4
1998	218605	3	194.25	43712	MENTORING MINDS, L.P.	¡ESCRIBIR COMO ESTRELLAS! STUDENT LEVEL 4 SPANISH
1998	218605	6	186.82	43712	MENTORING MINDS, L.P.	SHIPPING AND HANDLING
Total for check number V122786			2,054.97			
Check Number V122787						
1997	162263	1	39.90	00021366	PERIPOLE, INC.	
1997	162262	1	79.80	00021366	PERIPOLE, INC.	
1997	162263	2	140.21	00021366	PERIPOLE, INC.	
1997	162262	2	55.80	00021366	PERIPOLE, INC.	
1997	162262	4	114.95	00021366	PERIPOLE, INC.	
1997	162263	4	310.50	00021366	PERIPOLE, INC.	
1997	162262	5	63.96	00021366	PERIPOLE, INC.	
1997	162262	6	22.08	00021366	PERIPOLE, INC.	
1997	162263	6	55.80	00021366	PERIPOLE, INC.	
1997	162262	7	45.60	00021366	PERIPOLE, INC.	
1997	162263	7	22.80	00021366	PERIPOLE, INC.	
1997	162262	8	48.80	00021366	PERIPOLE, INC.	
1997	162263	9	27.12	00021366	PERIPOLE, INC.	
1997	162262	9	27.12	00021366	PERIPOLE, INC.	
1997	162262	10	31.80	00021366	PERIPOLE, INC.	
1997	162263	10	15.90	00021366	PERIPOLE, INC.	
1997	162262	11	35.80	00021366	PERIPOLE, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	162263	11	17.90	00021366	PERIPOLE, INC.	
1997	162263	12	14.00	00021366	PERIPOLE, INC.	
1997	162262	12	28.00	00021366	PERIPOLE, INC.	
1997	162263	13	24.80	00021366	PERIPOLE, INC.	
1997	162262	13	34.72	00021366	PERIPOLE, INC.	
1997	162263	14	13.08	00021366	PERIPOLE, INC.	
1997	162262	15	147.20	00021366	PERIPOLE, INC.	
1997	162262	16	167.20	00021366	PERIPOLE, INC.	
1997	162263	16	147.20	00021366	PERIPOLE, INC.	
1997	162263	17	167.20	00021366	PERIPOLE, INC.	
1997	162262	17	175.20	00021366	PERIPOLE, INC.	
1997	162263	18	175.20	00021366	PERIPOLE, INC.	
1997	162262	18	395.21	00021366	PERIPOLE, INC.	
1997	162263	20	7.80	00021366	PERIPOLE, INC.	
1997	162262	23	27.50	00021366	PERIPOLE, INC.	
1997	162263	24	137.50	00021366	PERIPOLE, INC.	
1997	162262	24	43.99	00021366	PERIPOLE, INC.	
1997	162262	25	11.95	00021366	PERIPOLE, INC.	
1997	162263	25	17.95	00021366	PERIPOLE, INC.	
1997	162263	26	43.99	00021366	PERIPOLE, INC.	
1997	162262	26	14.95	00021366	PERIPOLE, INC.	
1997	162263	27	11.95	00021366	PERIPOLE, INC.	
1997	162262	27	15.95	00021366	PERIPOLE, INC.	
1997	162263	28	14.95	00021366	PERIPOLE, INC.	
1997	162262	28	24.50	00021366	PERIPOLE, INC.	
1997	162263	29	15.95	00021366	PERIPOLE, INC.	
1997	162262	29	27.95	00021366	PERIPOLE, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	162263	30	27.95	00021366	PERIPOLE, INC.	
1997	162262	31	12.20	00021366	PERIPOLE, INC.	
1997	162263	31	12.20	00021366	PERIPOLE, INC.	
1997	162263	32	389.95	00021366	PERIPOLE, INC.	
1997	162262	32	29.95	00021366	PERIPOLE, INC.	
1997	162263	33	89.95	00021366	PERIPOLE, INC.	
1997	162262	33	389.95	00021366	PERIPOLE, INC.	
1997	162262	34	89.95	00021366	PERIPOLE, INC.	
1997	162263	34	63.95	00021366	PERIPOLE, INC.	
1997	162263	35	98.95	00021366	PERIPOLE, INC.	
1997	162262	35	63.95	00021366	PERIPOLE, INC.	
1997	162263	36	269.95	00021366	PERIPOLE, INC.	
1997	162262	37	37.95	00021366	PERIPOLE, INC.	
1997	162263	38	31.95	00021366	PERIPOLE, INC.	
1997	162262	38	15.84	00021366	PERIPOLE, INC.	
1997	162263	39	7.92	00021366	PERIPOLE, INC.	
1997	162262	39	21.00	00021366	PERIPOLE, INC.	
1997	162263	40	49.99	00021366	PERIPOLE, INC.	
1997	162262	40	259.96	00021366	PERIPOLE, INC.	
1997	162262	41	132.00	00021366	PERIPOLE, INC.	
1997	162263	41	1,672.00	00021366	PERIPOLE, INC.	
1997	162263	99	289.55	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1997	162262	99	188.49	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V122787			7,307.28			
Check Number V122788						

1998	686778-1	1	82.25	00015327	PITSCO, INC	PROFESSIONAL SCALE 32953
1998	686775-1	1	203.25	00015327	PITSCO, INC	BALSA WOOD MEGAPACK 12739
1998	686775-1	2	9.00	00015327	PITSCO, INC	STRUCTURE BUILDING PINS 51750

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	686778-1	2	13.80	00015327	PITSCO, INC	SAFE-T TAPE MEASURE 56087
1998	686775-1	3	14.00	00015327	PITSCO, INC	WOOD FRAMING KIT REPLACEMENT NAILS 79759
1998	686778-1	3	36.00	00015327	PITSCO, INC	MEDIUM-DUTY HOBBY KNIFE WITH SAFETY CAP 58907
1998	686775-1	4	55.50	00015327	PITSCO, INC	INTERIOR DESIGN: KITCHEN, BEDROOM, AND BATHROOM TEMPLATE 70607
1998	686778-1	4	9.90	00015327	PITSCO, INC	MEDIUM-DUTY, STRAIGHT REPLACEMENT BLADES 58909
1998	686775-1	5	31.20	00015327	PITSCO, INC	1/4" FURNITURE TEMPLATE 82067
1998	686778-1	5	29.97	00015327	PITSCO, INC	PAPER CUPS 27584
1998	686775-1	6	28.17	00015327	PITSCO, INC	SHIPPING
1998	686778-1	7	25.95	00015327	PITSCO, INC	THERMOMETER, TERRARIUM 12595
1998	686778-1	9	78.50	00015327	PITSCO, INC	ZOON HOT-AIR BALLOON 10-PACK 35565
1998	686778-1	11	3.85	00015327	PITSCO, INC	MODELING CLAY 37660
1998	686778-1	12	120.00	00015327	PITSCO, INC	WRIGHT BAT KIT 58815
1998	686778-1	13	4.20	00015327	PITSCO, INC	BATTERY CLIP 10197
1998	686778-1	14	27.60	00015327	PITSCO, INC	9 V BATTERY 51050
1998	686778-1	15	19.50	00015327	PITSCO, INC	STEEL BALLS (1/2" DIAMETER) 54558
1998	686778-1	16	4.40	00015327	PITSCO, INC	BRASS WASHERS 15194

Total for check number V122788 797.04

Check Number V122789

1998	82055	1	389.85	00013500	PRECISION BUSINESS MACHINES, INC	#2300T VARIQUEST TTP 23" PAPER BLACK/WHITIE
1998	82055	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	#2303T VARIQUEST TTP 23" PAPER GREEN/WHITE
1998	82055	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	#2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
1998	82055	5	54.57	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING

Total for check number V122789 834.27

Check Number V122790

1997	3340790-00	0	-5.95	00002044	SCHOOL HEALTH CORPORATION	REF. P.O. 17015327
1998	3341604-00	1	219.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55694 CARETEMP TOUCH FREE THERMOMETER WA
1998	3341604-00	2	23.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28436 CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX FREE BLU
1998	3341604-00	3	11.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 HYPO-PORE TAPE 1/2 IN X 10 YD PAPER 24/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3341604-00	4	9.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 STRIPS FABRIC 1 1/2X3 KNUCKLE COVERLET 50/BX
1998	3341604-00	5	80.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #13073 ORAL PROBE/WELL KIT MODEL 690
1998	3341604-00	6	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE 16 OZ
1998	3341604-00	7	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH 4 OZ W/SCREW-OFF TOP
1998	3341604-00	8	59.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53249 AIRIAL FINGER TIP PULSE OXIMETER
1998	3341604-00	9	8.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90404 TOOTHSAYER TREASUER CHEST 200/PKG
Total for check number V122790			421.94			
Check Number V122791						
1998	CARTWRIGHT18	0	112.19	00007632	TASBO	DEBORAH CARTWRIGHT
1998	CARTWRIGHT18	0	37.81	00007632	TASBO	MBRSH10/1/17-9/30/18
1998	293165	1	295.00	00007632	TASBO	REGISTRATION FOR DR. GENA KOSTER TO ATTEND TASBO "SYNERGY" PROFESSIONAL DEVELOPMENT TRAINING.
Total for check number V122791			445.00			
Check Date 9/25/2017						
Check Number 142307						
6707	00012749	1	96.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP (ITEM # S-HOOK)
6707	00012749	2	280.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHAUVET, HEAVY DUTY T-BAR TRIPOD LIGHTING STAND (ITEM# CH-02)
6707	00012749	3	7,200.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PHILIPS SHOWLINE, PAR 155 ZOOM (ITEM# SLPAR155)-(DIE CAST ALUMINUM LED LUMINAIRE PRODUCING 3200 LUMENS OF OUTPUT)
6707	00012749	4	1,175.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JANDS STAGE CL LED LIGHTING CONTROL CONSOLE OF UP TO 24 FIXTURES (ITEM# STAGECL)
6707	00012749	5	1,515.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ALTMAN COMET QUARTZ FOLLOW SPOT, 410-WATT, 120-VOLT WITH STAND AND FLE LAMP (ITEM# COMET)
6707	00012749	6	276.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 5-PIN DMX CABLE, 25 FEET, PRO (ITEM@ AC5PDMX25P)
6707	00012749	7	150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 142307			10,692.00			
Check Number 142308						
4618	249205	1	165.00	66004	BELL'S MUSIC SHOP, INC.	3 DS561B HERCULES DS561B HERCULES BASS CLARINET /BASSOON STAND 55.00 165.00 SUBTOTAL TOTAL
4618	247875	1	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR223 VANDOREN TENOR SAX REED #3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	M247005	1	1,617.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR FOSSIL RIDGE HIGH SCHOOL BAND INSTRUMENTS.
4618	247875	2	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR123 VANDOREN BASS CLARINET REED #3 BOX OF FIVE
Total for check number 142308			1,822.00			
Check Number 142309						
1998	347	0	525.00	68219	BEST OF TEXAS ROBOTICS	KCAL REG10/20-21/17
Total for check number 142309			525.00			
Check Number 142310						
4617	JRB3665	1	13,902.50	59202	CDW GOVERNMENT LLC	QUOTE # HWTZ056 SAMSUNG CHROMEBOOK 3 - 11,6" CELERON N3050-2GB RAM-16GB SSD WITH GOOGLE CHROME MANAGEMENT CONSOLE LICENSE
4617	JRJ4756	1	2,550.00	59202	CDW GOVERNMENT LLC	QUOTE # HWTZ056 SAMSUNG CHROMEBOOK 3 - 11,6" CELERON N3050-2GB RAM-16GB SSD WITH GOOGLE CHROME MANAGEMENT CONSOLE LICENSE
4617	JSL1061	1	2,847.50	59202	CDW GOVERNMENT LLC	QUOTE # HWTZ056 SAMSUNG CHROMEBOOK 3 - 11,6" CELERON N3050-2GB RAM-16GB SSD WITH GOOGLE CHROME MANAGEMENT CONSOLE LICENSE
1998	KCH7200	1	29.67	59202	CDW GOVERNMENT LLC	HDMI CABLE 25' - MFG PART #P569-025
1998	KDL1229	1	-27.39	59202	CDW GOVERNMENT LLC	ITEM # 4058085 LITE 50 FT USB 2.0 HI SPEED REPATER CABLE QTY 1 27.39
1998	KCC9009	1	27.39	59202	CDW GOVERNMENT LLC	ITEM # 4058085 LITE 50 FT USB 2.0 HI SPEED REPATER CABLE QTY 1 27.39
4617	JRJ4756	2	1,380.00	59202	CDW GOVERNMENT LLC	QUOTE HWTZ056 LOCK N CHARGE CARRY BASKET - LNC7058
Total for check number 142310			20,709.67			
Check Number 142311						
1998	MLG AUG-SEPT	0	31.99	52216	CHERIE M CREWS	MLG 08/17/17-09/15/17
1997	MLG AUG-SEPT	0	18.30	52216	CHERIE M CREWS	MLG 08/08/17-09/15/17
Total for check number 142311			50.29			
Check Number 142312						
1998	8800151449I	1	708.22	61100	CITIBANK, N.A	AA FLIGHT FOR KATHLEEN ECKERT & HEATHER SIMS TO CHICAGO O'HARE 10OCT17 RETURNING 20OCT17 TO ATTEND A SCHOOL LEADERSHIPS CONFERENCE IN CHINA
1998	8800151449I	1	18.77	61100	CITIBANK, N.A	CITIBANK FINANCE CHARGE FOR 09/17
1998	8800151449I	1	323.90	61100	CITIBANK, N.A	HOTEL FOR DR. GENA KOSTER FOR TASBO "SYNERGY" CONFERENCE IN AUSTIN, TX FROM 9/10/17 - 9/12/17. COMPLIMENTARY PARKING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800151449I	1	303.90	61100	CITIBANK, N.A	AIRFARE FOR SUSIE WING TO ATTEND GFOA ACCOUNTING FOR CAPITAL ASSETS TRAINING ON 10/23/17 IN GLENDALE, AZ
1998	8800151449I	1	348.20	61100	CITIBANK, N.A	AIRFARE FOR JUSTIN BARRETT
1998	8800151449I	1	296.35	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE
1998	8800151449I	1	2,849.08	61100	CITIBANK, N.A	FLIGHTS FOR SHELTON, STITT, BLAKE, NOLAND, HARRIS, PAXTON, WHORTON, MITCHELL, STROOPE & ANDERSON 04OCT LV DALLAS FT WORTH 635P AA 2408N
1998	8800151449I	1	289.87	61100	CITIBANK, N.A	AA FLIGHT FOR JEFFREY DICKESON 03NOV LV DALLAS FT WORTH 600A AMERICAN AIRLINES 1695G 08NOV LV PHILADELPHIA 825P AMERICAN AIRLINES 1231Q REF: SRZCQR
1998	8800151449I	1	289.87	61100	CITIBANK, N.A	AA FLIGHT FOR BRONWYN SULLENBERGER FLIGHT TO PHILADELPHIA FOR AMLE CONF 05NOV LV DALLAS FT WORTH 635P AA 1688G REF: BANXLL
1998	8800151449I	1	140.61	61100	CITIBANK, N.A	HAMPTON INN, LODGING FOR DEBORAH CARTWRIGHT TO ATTENDING TASBO PEIMS AUDITING IN AUSTIN, TX 9/8/17
1998	8800151449I	1	146.06	61100	CITIBANK, N.A	HOLIDAY INN HOTEL - ROOM FOR VICTORIA MILES FOR THE GRANTS COMPLIANCE & OVERSIGHT TRAINING - SEPTEMBER 12, 2017, AUSTIN TEXAS
1998	8800151449I	1	146.06	61100	CITIBANK, N.A	HOTEL FOR DEBBIE ADAMS TO ATTEND GRANTS OVERSIGHT COMPLIANCE STATEWIDE TRAINING IN AUSTIN, TX FROM 9/11/17 TO 9/12/17
1997	8800151449H	1	150.12	61100	CITIBANK, N.A	CITIBANK FINANCE CHARGES FOR THE MONTHS OF 01/17,02/17,03/17,04/17,05/17
1997	8800151449H	1	374.16	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WARD 1 RM X 2 NITES X \$152/NITE X 10.75%
6308	8800151449I	1	338.00	61100	CITIBANK, N.A	HOTEL RESERVATION FOR MELANIE GRAHAM TO ATTEND THE PRINCIPALS' INSTITUTE IN AUSTIN TX. CHECK-IN 9/5/17 - CHECK-OUT 9/7/17.
6308	8800151449I	1	370.98	61100	CITIBANK, N.A	HOTEL AUSTIN HILTON GARDEN INN DOWNTOWN 2 NIGHTS 1 KING CONFIRMATION 3351939835
1997	8800151449H	2	338.54	61100	CITIBANK, N.A	HOTEL ROOM FOR ALISON HAYGOOD 1 RM X 2 NITES X \$152/NITE X 10.75%
6308	8800151449I	2	32.98	61100	CITIBANK, N.A	CITY TAX - 9%

Total for check number 142312

7,465.67

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142313						
4618	1329 SEPT 17	1	1,631.22	60535	COMMERCE BANK, NA	DO NOT EXCEED 1631.22 FOR SHOES FOR ALL COSMO 1 AND II STUDENTS TO BE PURCHASED AT WALMART.COM
Total for check number 142313			1,631.22			
Check Number 142314						
1998	R.GATES17	0	120.00	44632	DAVID WAYNE HELTON	REBECCA GATES11/17/17
1998	M.SNAPP17	0	120.00	44632	DAVID WAYNE HELTON	MARIAH SNAPP 11/17/17
Total for check number 142314			240.00			
Check Number 142315						
1997	13327	1	100.00	65850	FOUR STAR GLASS & MIRROR	FOR GLASS REPAIRS TO BE USED DISTRICT WIDE *DO NOT FAX*
1997	13139	1	228.18	65850	FOUR STAR GLASS & MIRROR	FOR GLASS REPAIRS TO BE USED DISTRICT WIDE *DO NOT FAX*
Total for check number 142315			328.18			
Check Number 142316						
6707	9537909492	1	2,200.00	00001173	W.W. GRAINGER, INC.	COMBINATION PADLOCK, CENTER, BLACK/SILVER, MASTER LOCK 1525 (ITEM # 1D573)
6707	9537909492	2	16.24	00001173	W.W. GRAINGER, INC.	CONTROL KEY MASTER LOCK 1525K-V660 (ITEM # 4B366)
Total for check number 142316			2,216.24			
Check Number 142317						
1998	FRHS 10/7/17	0	350.00	57562	HEB ISD BANDS	FRHS ENTRY FEE10/7/17
Total for check number 142317			350.00			
Check Number 142318						
6707	843-817-18	1	320.00	49758	DISTINCTIVE GRAPHICS, INC.	4.25" X 8" ADA COMPLIANT ROOM SIGN
6707	843-817-18	2	160.00	49758	DISTINCTIVE GRAPHICS, INC.	2.5" X 5" ADA COMPLIANT ROOM SIGN
6707	843-817-18	3	528.00	49758	DISTINCTIVE GRAPHICS, INC.	5.75" X 8" ADA COMPLIANT ROOM SIGN
6707	843-817-18	4	45.00	49758	DISTINCTIVE GRAPHICS, INC.	4.25" X 10" ADA COMPLIANT ROOM SIGN
6707	843-817-18	5	75.00	49758	DISTINCTIVE GRAPHICS, INC.	2.5" X 10" ADA COMPLIANT ROOM SIGN
6707	843-817-18	6	200.00	49758	DISTINCTIVE GRAPHICS, INC.	INSTALLATION
Total for check number 142318			1,328.00			
Check Number 142319						
6707	2827	1	6,000.00	61629	INFINITY SOUND. LTD.	RACK- 3 SERIES DIGITALMEDIA PRESENTATION SYSTEM 300 (DMPS3-300)
6707	2823	1	42,388.00	61629	INFINITY SOUND. LTD.	CONSTRUCTION OF WHISPER ROOM - QUOTE 37201701 (SOUND PROOF ROOM MDL 7296 S 6' X 8'). THESE ARE EDITING SUITES FOR THE MEDIA AREA AT KCAL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	2827	2	178.57	61629	INFINITY SOUND. LTD.	RACK- 90W PODM POWER PACK FOR DMPS (PW-4818DU)
6707	2823	2	1,600.00	61629	INFINITY SOUND. LTD.	INSTALLATION
6707	2827	3	428.57	61629	INFINITY SOUND. LTD.	RACK- CRESNET MODULE WITH 8 RELAYS AND 4 ANALOG/DIGITAL INPUTS. INCLUDES PW-1205 POWER (ST-IO)
6707	2827	4	107.14	61629	INFINITY SOUND. LTD.	RACK MOUNT KIT FOR 1RU HALF-WIDTH DEVICES (ST-RMK)
6707	2827	5	666.34	61629	INFINITY SOUND. LTD.	RACK- 8-CHANNEL ANALOG BREAK-IN BOX W/ BLU LINK & SWITCHABLE PHANTOM POWER PER CHANNEL (BLU-BIB)
6707	2827	6	74.29	61629	INFINITY SOUND. LTD.	RACK MOUNTING KIT (1RU RACK)
6707	2827	7	1,000.00	61629	INFINITY SOUND. LTD.	RACK DM TRANSMITTER (DM-TX-4K-10)
6707	2827	8	57.18	61629	INFINITY SOUND. LTD.	RACK- 500/700 SINGLE-GANG EXTRA DEEP SWITCH & RECEPTACLE BOX FITTING (5744WH)
6707	2827	9	300.00	61629	INFINITY SOUND. LTD.	RACK IN SHOP SERVICES
6707	2827	10	345.26	61629	INFINITY SOUND. LTD.	PROJECTORS- UNIVERSAL RPA (RPAU)
6707	2827	11	14,271.42	61629	INFINITY SOUND. LTD.	PROJECTOR WUXGA 6000 (DU7090Z)
6707	2827	12	800.00	61629	INFINITY SOUND. LTD.	PROJECTOR STANDARD ZOOM LENS (1.54-1.93:1) (5811120865)
6707	2827	13	262.20	61629	INFINITY SOUND. LTD.	PROJECTOR- ADJ. PIPE 48" TO 72" WHITE (CMS0406W)
6707	2827	14	18.86	61629	INFINITY SOUND. LTD.	PROJECTOR- HDMI (M) TO HDMI (M) CABLE 6' (C-HM/HM-6)
6707	2827	15	1,285.72	61629	INFINITY SOUND. LTD.	PROJECTOR- 4K DIGITALMEDIA 8G+RECEIVER & ROOM CONTROLLER 100 (DM-RMC-4K)
6707	2827	16	107.48	61629	INFINITY SOUND. LTD.	PROJECTOR- CMA-110 FLAT CEILING PLATE FOR PROJECTOR (CMA110)
6707	2827	17	142.86	61629	INFINITY SOUND. LTD.	PROJECTOR RIGGING HARDWARE (BUDGET)
6707	2827	18	1,080.00	61629	INFINITY SOUND. LTD.	PROJECTOR INSTALLATION SERVICES
6707	2827	19	4,805.72	61629	INFINITY SOUND. LTD.	SCREENS- ACCESS/SERIES E 161" HDTV MATT WHITE XT1000E, 110V, WITH LVC-IV LOW (139033U)
6707	2827	21	328.00	61629	INFINITY SOUND. LTD.	SCREEN INSTALLATION SERVICES
6707	2827	22	107.14	61629	INFINITY SOUND. LTD.	CABLE- C1/M1/L1- 22AWG MIC/LINE/CONTROL (454BK)
6707	2827	24	960.00	61629	INFINITY SOUND. LTD.	CABLE PREWIRE SERVICES
6707	2827	25	1,150.00	61629	INFINITY SOUND. LTD.	LABOR- DESIGN SERVICES
6707	2827	26	800.00	61629	INFINITY SOUND. LTD.	LABOR PROGRAMMING SERVIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	2827	27	600.00	61629	INFINITY SOUND. LTD.	LABOR TESTING
Total for check number 142319			79,864.75			
Check Number 142320						
1997	MLG AUG 2017	0	54.09	64237	FRANCINE LALANDE	MLG 08/02/17-08/30/17
Total for check number 142320			54.09			
Check Number 142321						
1997	MLG MAR-JULY	0	1,253.51	66284	BARBARA LUEIRO & MELISSA SCHERER	MLG 03/11/17-07/18/17
Total for check number 142321			1,253.51			
Check Number 142322						
2407	MLG SEPT-APR	0	10.11	68162	FRANCISCA MEDRANO	MLG 09/09/16-04/18/17
Total for check number 142322			10.11			
Check Number 142323						
1998	CHS 10/5/17	0	55.00	47364	NISD NORTHWEST HIGH SCHOOL GOLF	ENTRY FEE 10/5/17
1998	CHS 10/5/17	0	55.00	47364	NISD NORTHWEST HIGH SCHOOL GOLF	CENTRAL HS GIRLS GOLF
Total for check number 142323			110.00			
Check Number 142324						
7808	SEPT 2017	0	4,314.72	67085	UNITED BEHAVIORAL HEALTH	STOP LOSS INS/ADMIN
Total for check number 142324			4,314.72			
Check Number 142325						
1998	INV127622	1	2,035.03	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PO TO PAY MONTHLY BACKUP SERVICE FEE FOR ESCHOOL PLUS AND EFINANCE PLUS FOR 9/1/17 - 6/30/18
1998	INV127620	1	2,102.87	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PO TO PAY MONTHLY BACKUP SERVICE FEE FOR ESCHOOL PLUS AND EFINANCE PLUS FOR 9/1/17 - 6/30/18
Total for check number 142325			4,137.90			
Check Number 142326						
1998	ID#4923192	0	135.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	TRACY HOSEK 11/9-11
Total for check number 142326			135.00			
Check Number 142327						
4618	SK32-288259	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BCIS ENROLLMNT 17-18
Total for check number 142327			158.50			
Check Number 142328						
2117	MLG AUG 2017	0	8.99	68875	JANE ELLEN SIMON	MLG 08/29/17-08/31/17
Total for check number 142328			8.99			
Check Number 142329						
8658	KHS 9/30/17	0	1,148.80	00014019	TEXAS FLAGS, LTD	KHS STUCO 9/30/17
Total for check number 142329			1,148.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142330						
1997	MLG AUG 2017	0	130.76	69724	TERI DAWN STARKS-GRAVES	MLG 08/03/17-08/31/17
Total for check number 142330			130.76			
Check Number 142331						
1998	J.DUNSON17	0	105.00	00015394	TAHPERD	JOE DUNSON 11/29-12/2
Total for check number 142331			105.00			
Check Number 142332						
1998	AUGUST17-18	0	334.00	00002521	TEPSA	JACKIE GREEN-AUGUST
1998	ALFORD17-18	0	334.00	00002521	TEPSA	LOSA ALFORD MBSHP-18
1998	MUJICA17-18	0	334.00	00002521	TEPSA	OLIVER MUJICA MBRSHP
1998	HUGHES17-18	0	384.00	00002521	TEPSA	JACQUE HUGHES MBRSHP
1998	C.RILES17-18	0	334.00	00002521	TEPSA	CASEY RILES MBRSHP-18
Total for check number 142332			1,720.00			
Check Number 142333						
1998	CTE 11/9/17	0	57.15	66998	TARRANT TEEA	YOUNG FAMILIES11/9/17
1998	CTE 11/9/17	0	142.85	66998	TARRANT TEEA	5 STDNTS/ 2 ADVISORS
Total for check number 142333			200.00			
Check Number 142334						
1998	1008	0	25.21	56738	TEXAS ENERGY MANAGERS ASSOCIATION	9/30/17-10/1/18
1998	1008	0	74.79	56738	TEXAS ENERGY MANAGERS ASSOCIATION	LEPAULA SMITH MBRSHP
Total for check number 142334			100.00			
Check Number 142335						
1998	01706	0	75.00	44640	TSELA	TRACY HOSEK 11/8/17
Total for check number 142335			75.00			
Check Number 142336						
4618	ISMS 2/23/18	0	300.00	59645	VOICES OF CENTRAL	ISMS ENTRY FEE2/23/18
Total for check number 142336			300.00			
Check Number 142337						
1997	29200 AUG 17	0	130.73	00011880	CITY OF WATAUGA	WHITLEY 7/3-8/2/17
1997	29100 AUG 17	0	2,918.93	00011880	CITY OF WATAUGA	WHITLEY 7/3-8/2/17
Total for check number 142337			3,049.66			
Check Number 142338						
2407	MLG SEPT-APR	0	6.92	60859	MARITZA ZAVALA DE ALCARAZ	MLG 09/13/16-04/17/17
Total for check number 142338			6.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122792						
1997	26444	1	7,394.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	REPLACE FIRE ALARM SYSTEM KELLER STADIUM
1997	26448	1	29,394.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	REPLACING THE FIRE ALARM SYSTEM FOR CENTRAL HIGH FIELD HOUSE
1997	56143	1	1,200.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	INSTALL AND PROGRAM FIRE ALARM RADIO DIALER AT VISTA RIDGE MIDDLE SCHOOL AUGUST 1ST AND AUGUST 4TH 2017
Total for check number V122792			37,988.00			
Check Number V122793						
1997	162191	1	79.80	00021366	PERIPOLE, INC.	
1997	162191	2	55.80	00021366	PERIPOLE, INC.	
1997	162191	3	517.50	00021366	PERIPOLE, INC.	
1997	162191	5	16.56	00021366	PERIPOLE, INC.	
1997	162191	6	7.20	00021366	PERIPOLE, INC.	
1997	162191	7	105.00	00021366	PERIPOLE, INC.	
1997	162191	8	45.60	00021366	PERIPOLE, INC.	
1997	162191	9	85.40	00021366	PERIPOLE, INC.	
1997	162191	10	40.68	00021366	PERIPOLE, INC.	
1997	162191	11	24.80	00021366	PERIPOLE, INC.	
1997	162191	12	26.16	00021366	PERIPOLE, INC.	
1997	162191	14	147.20	00021366	PERIPOLE, INC.	
1997	162191	15	167.20	00021366	PERIPOLE, INC.	
1997	162191	16	175.20	00021366	PERIPOLE, INC.	
1997	162191	17	842.92	00021366	PERIPOLE, INC.	P1909 SET OF 8 CONTRA BASS BARS (C TO HI C)
1997	162191	18	46.80	00021366	PERIPOLE, INC.	
1997	162191	22	17.95	00021366	PERIPOLE, INC.	
1997	162191	23	11.95	00021366	PERIPOLE, INC.	
1997	162191	24	14.95	00021366	PERIPOLE, INC.	
1997	162191	25	15.95	00021366	PERIPOLE, INC.	
1997	162191	26	139.75	00021366	PERIPOLE, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	162191	28	12.20	00021366	PERIPOLE, INC.	
1997	162191	29	269.95	00021366	PERIPOLE, INC.	
1997	162191	31	37.95	00021366	PERIPOLE, INC.	
1997	162191	32	9.75	00021366	PERIPOLE, INC.	
1997	162191	33	52.50	00021366	PERIPOLE, INC.	
1997	162191	34	44.00	00021366	PERIPOLE, INC.	
1997	162191	99	210.75	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122793			3,221.47			
Check Number V122794						
1998	48687	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHEN DISTRICT WIDE.
Total for check number V122794			2,504.00			
Check Number V122795						
6707	3328611-00	1	2,543.20	00002044	SCHOOL HEALTH CORPORATION	AED DEVICE G3 PLUS AUTO CS:•RESCUECOACH VOICE /TEXT•INTELLISENSE BATTERY 5 YR SHELF LIFE & 4 YR PERF. GUARANTEE •2 PAIRS ADULT DEFIBRILLATION PADS•USER MANUALS, SOFTWARE W/ USB CABLE•
6707	3328611-00	2	177.76	00002044	SCHOOL HEALTH CORPORATION	AED PADS PEDIATRIC G3 PLUS CS
6707	3328611-00	3	532.96	00002044	SCHOOL HEALTH CORPORATION	AED WALL CABINET SURFACE MOUNT W/ ALARM STROBE
Total for check number V122795			3,253.92			
Check Number V122796						
1998	294497	1	5,490.00	00007632	TASBO	AGREEMENT FOR LEGISLATIVE INFORMATION SERVICES RELATING TO THE 85TH LEGISLATIVE INTERIM SESSION FOR THE 2017-18 SCHOOL YEAR
Total for check number V122796			5,490.00			
Check Number V122797						
6707	732073	1	3,360.00	00001787	WENGER CORPORATION	STUDENT CHAIR, 17.5" BLK, BLACK (ITEM # 0936121)
6707	732073	2	1,304.00	00001787	WENGER CORPORATION	CHAIR MOVE & STORE CART W/ PURCH (ITEM # 127A661)
6707	732073	3	689.00	00001787	WENGER CORPORATION	FREIGHT/ HANDLING
Total for check number V122797			5,353.00			
Check Date 9/26/2017						
Check Number 142339						
4618	6645VC-1	1	300.00	57954	PATRICIA M. THORNTON	FOOTBALL SPIRIT SHIRTS-STUDENTS ONLY
Total for check number 142339			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142340						
1998	532734	0	39.94	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBSP10/21/17-10/21/18
1998	532734	0	89.06	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JOAN SOUTH
1998	TURNLEY17-18	0	48.77	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BENANN TURNLEY
1998	TURNLEY17-18	0	80.23	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP2/12/18-2/11/19
1998	STANTON17-18	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP10/1/17-9/30/18
1998	W.UPTON17-18	0	124.05	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 6/7/17-6/6/18
1998	W.UPTON17-18	0	4.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	WES UPTON
1998	STANTON17-18	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SEAN STANTON
1998	GASTON17-18	0	80.93	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP2/14/17-2/14/18
1998	GASTON17-18	0	48.07	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MARDOCHEE GASTON
1998	MAYFIELD-18	0	46.30	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP11/8/17-11/7/18
1998	MAYFIELD-18	0	82.70	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MICHELLE MAYFIELD
1998	J.MATA17-18	0	46.30	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP11/8/17-11/8/18
1998	J.MATA17-18	0	82.70	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JEANNIE MATA
Total for check number 142340			903.00			
Check Number 142341						
1998	4454860546	1	449.00	61736	APPLE COMPUTER INC	IMAC REPLACEMENT SCREEN - 661-7169 DISPLAY PANEL, LCD
1997	4589724770	1	699.00	61736	APPLE COMPUTER INC	RESTOCKING FEE
1997	4760630868	1	-649.00	61736	APPLE COMPUTER INC	RESTOCKING FEE
1998	4454860546	2	6.95	61736	APPLE COMPUTER INC	SHIPPING
Total for check number 142341			505.95			
Check Number 142342						
1998	000141-1	1	1,587.88	69035	BELL'S BOOK NEST	CO # 000141-1 9780140385724 THE OUTSIDERS
Total for check number 142342			1,587.88			
Check Number 142343						
8657	M234547	1	908.50	66004	BELL'S MUSIC SHOP, INC.	MUSICAL INSTRUMENT REPAIR
Total for check number 142343			908.50			
Check Number 142344						
1998	261	1	2,750.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 142344			2,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142345						
8678	381164420896	0	25.00	64101	ERICA YVETTE BRIBIESCA	RMB WEDDING SHOWER CK
Total for check number 142345			25.00			
Check Number 142346						
1998	HMS CLINIC	1	380.00	61201	CYNTHIA ANN BULLOCH	CONTRACT LABOR BAND CLINICIAN / MENTOR
Total for check number 142346			380.00			
Check Number 142347						
4618	0119511078	1	30.50	67172	RED ALPHA HOLDINGS, INC.	ONE LARGE CHICKEN MINI TRAY
Total for check number 142347			30.50			
Check Number 142348						
1997	26332	0	100.00	62306	CITY OF KELLER	PO#17012624
1997	26329	0	50.00	62306	CITY OF KELLER	PO#17012624
1998	26479	1	25.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
1998	26577	1	25.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
1998	26480	1	25.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
1998	26478	1	25.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
Total for check number 142348			250.00			
Check Number 142349						
1998	7232201023	1	3,202.56	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 1/2 LITER BOTTLED WATER
Total for check number 142349			3,202.56			
Check Number 142350						
1997	171557	1	2,379.00	53040	COOLE SCHOOL, INC	SM-17 / ***IMPRINT / HB: SMALL SECONDARY PLANNER , IMPRINTED WITH FOSSIL HILL MIDDLE SCHOOL HANDBOOD 2 PAGES X 1300
1997	171929	1	1,730.00	53040	COOLE SCHOOL, INC	SM-17 SMALL SECONDARY PLANNER
1997	171929	2	50.00	53040	COOLE SCHOOL, INC	PRESS FEE
4617	171929	3	390.00	53040	COOLE SCHOOL, INC	HB HANDBOOK (13 PRINTED SIDES X 1000 BOOKS
4617	171929	4	390.00	53040	COOLE SCHOOL, INC	SHIPPING & HANDLING
1997	171929	5	270.00	53040	COOLE SCHOOL, INC	CRV-17 CUSTOM COVERS
4617	171929	5	80.00	53040	COOLE SCHOOL, INC	CRV-17 CUSTOM COVERS
1997	171557	99	507.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 142350			5,796.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142351						
8658	2714	1	1,253.50	48378	CR SOLUTIONS, LLC	COMFORT COLORS RINGSPUN TEE EMERALD 8S, 64M, 31L, 10XL, 2-2XL
Total for check number 142351			1,253.50			
Check Number 142352						
1998	SEPT 22	1	375.00	00014642	DAVID E. BURKS JR	CONTRACT LABOR AS WOODWIND CLINICIAN
Total for check number 142352			375.00			
Check Number 142353						
1998	10191358423	1	2,000.00	00016899	DELL MARKETING LP	DELL - VIDEO ADAPTER - MINI DISPLAY PORT TO VGA
1998	10191358423	2	1,600.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD +/- RW DRIVE - DW316
Total for check number 142353			3,600.00			
Check Number 142354						
4618	269277	1	26.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	4 LARGE ONE TOPPING PIZZA 1 PEP, 1 CHEESE, 1 BEEF, 1 HAM
4618	269277	2	2.25	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4618	269277	3	5.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP TO DRIVER
Total for check number 142354			33.25			
Check Number 142355						
2408	743543	0	20.60	69725	DANIELLE FRICK	REF. LUNCH ACCT
2407	743538	0	50.00	69725	DANIELLE FRICK	REF. LUNCH ACCT
Total for check number 142355			70.60			
Check Number 142356						
2407	951525949	0	-70.24	00001173	W.W. GRAINGER, INC.	PO#17009763
1998	9556818764	1	1,568.25	00001173	W.W. GRAINGER, INC.	36EZ66 TK10988446T Bin Cabinet Stand Alone Cabinet Type Mobile Gauge 12 ga. Overall Height 80 In. Overall Width 48 In. Overall Depth 24 In. Total Number of Shelves 0 Number of Cabinet Shelves 0 Number of Door Shelves 0 Door Type
1998	9558167186	1	268.65	00001173	W.W. GRAINGER, INC.	46KL96 TK11003337T Armless Chair Overall Height 35 In. Overall Width 27-12 In. Overall Depth 28-12 In. Seat Height 18 In. Seat Width 23 In. Seat Depth 21 In. Back Height 17-12 In. Back Width 23 In. Seat Color Black Back Color Black
1998	9553617441	2	174.40	00001173	W.W. GRAINGER, INC.	5JEN6 TK10988447T Compartment Box Drawer Depth 12 In. Drawer Width 18 In. Drawer Height 3 In. Compartments per Drawer 9 Dividers per
Total for check number 142356			1,941.06			
Check Number 142357						
4618	TMIS 5/23/18	0	500.00	64950	ROANOKE FAMILY ENTERTAINMENT	TMIS DEPOSIT 5/23/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142357			500.00			
Check Number 142358						
1998	A.SMITH17	0	126.00	57995	HOSPITALITY EDUC ASSOC OF TEXAS	CONFERENCE11/11-14/17
1998	A.SMITH17	0	399.00	57995	HOSPITALITY EDUC ASSOC OF TEXAS	AMANDA SMITH
Total for check number 142358			525.00			
Check Number 142359						
1998	ID#104477907	0	350.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	CHERIE CREW 12/3-6/17
Total for check number 142359			350.00			
Check Number 142360						
8658	072972	1	3,240.00	60194	KELLER TROPHY AND AWARDS, LTD	SOFT STYLE TEES
1988	072950	1	47.85	60194	KELLER TROPHY AND AWARDS, LTD	3 EA. ITEM# MAGMXH029 ACTION SWOOSH PEWTER AND GOLD SWIM, MALE FIGURE WITH FULL COLOR SPORT ICON ON BLACK FINISH BASE
1998	073025	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	DRI-FIT TEE'S FOR KMS TENNIS TEAM-STUDENTS ONLY-KEVIN FOLSE -KMS TENNIS SPONSOR. WILL BE KMS/KISD PROPERTY.
8658	072972	2	209.00	60194	KELLER TROPHY AND AWARDS, LTD	XXL SOFT STYLE TEE'S
1988	072950	2	47.85	60194	KELLER TROPHY AND AWARDS, LTD	3 EA. MAGMXH030 ACTION SWOOSH PEWTER AND GOLD SWIM, FEMALE FIGURE WITH FULL COLOR SPORT ICON ON BLACK FINISH BASE 1ST, 2ND & 3RD
8658	072972	3	60.00	60194	KELLER TROPHY AND AWARDS, LTD	3XL SOFT STYLE TEE'S
Total for check number 142360			3,829.70			
Check Number 142361						
1997	027882	0	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INVOICE RETRIEVAL FEE
1997	027882	0	177.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REF PO#17007398
8658	101597	1	20.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CHIPS, SNACK ITEMS, BAKERY ITEMS, DRINKS, DELI ITEMS ETC.
8658	375616	1	166.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR HOCO DANCE & LUNCHEON INCLUDING BUT NOT LIMITED TO: POTATOES, BUTTER, SOUR CREAM, DRINKS, BALLOONS, ETC.
8658	376846	1	258.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR HOCO DANCE & LUNCHEON INCLUDING BUT NOT LIMITED TO: POTATOES, BUTTER, SOUR CREAM, DRINKS, BALLOONS, ETC.
4618	204010	1	16.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO PIE TINS, WHIP CREAM, TRASH BAGS
4618	047612	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	047735	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS
4618	047911	1	597.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$600** GIFT CARDS
1998	002459	1	15.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	013553	1	77.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	080777	1	39.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	116221	1	81.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	142111	1	12.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	131717	1	7.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
Total for check number 142361			1,976.53			
Check Number 142362						
8658	CHS 11/11/17	0	150.00	69706	LEWISVILLE HIGH SCHOOL BAND BOOSTER	CHS BAND ENTRY11/11
Total for check number 142362			150.00			
Check Number 142363						
1997	6066116	0	6.44	57932	LONE STAR HOLDINGS, LLC	PO#17000751
1997	6066116	1	181.19	57932	LONE STAR HOLDINGS, LLC	SHIPPING FOR TIME CLOCKS
Total for check number 142363			187.63			
Check Number 142364						
1998	KHS 17-18	0	224.14	68463	LONE STAR STATE SCHOOL COUNSELOR	KELLER HS STAFF
Total for check number 142364			224.14			
Check Number 142365						
1998	TCHS 9/16/17	0	845.00	57567	LOVEJOY ISD	TIMBERCREEK HS9/16/17
1998	KHS 9/16/17	0	150.00	57567	LOVEJOY ISD	KELLER HS9/16/17DEBAT
Total for check number 142365			995.00			
Check Number 142366						
1998	20170122	1	169.50	55938	MAGAZINE SUBSCRIPTIONS PTP	SUBSCRIPTION TO BOOKLIST/BOOK LINKS MAGAZINE. 22 ISSUES.
1998	20170122	2	111.30	55938	MAGAZINE SUBSCRIPTIONS PTP	SUBSCRIPTION TO SCHOOL LIBRARY JOURNAL. 12 ISSUES.
Total for check number 142366			280.80			
Check Number 142367						
4618	KHS 17-18	0	150.00	57762	MANSFIELD ISD- LEGACY CHOIR DEPT	TSMS ENTRY 2/9/18
Total for check number 142367			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142368						
1998	564737-0	1	659.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	QRTG9648F - INFINITY GLASS MARKER BOARD, FROSTED,96X48
1998	564738-0	1	70.62	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD 89521 ENVELOPE SDELD LTR 5 PK CR
1998	564561-0	1	26.37	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MAS00971 BIG FOOT DOOR STOP, NO SLIP RUBBER WEDGE, BROWN 2 PK
1998	564734-0	1	6.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	OXF40286, SPIRAL INDEX CARDS, 4X6, 50 CARDS, ASSORTED COLORS
1998	564734-0	2	6.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	OXF40285 , SPIRAL INDEX CARDS , 3X5 , 50 CARDS, ASSORTED COLORS
1998	564561-0	2	5.70	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV24812 TABLE OF CONTENTS DIVIDERS, ASSORTED COLOR 26- TAB A- Z , LETTER , WHITE 26/SET
1998	564734-0	3	18.86	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SMD13043, FILE FOLDERS , 1/3 CUT TOP TABS, LETTER, PURPLE
1998	564561-0	3	31.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	OXF40591 REINFORCED BOARD CARD FILE , LIFT OFF COVER
1998	564734-0	4	18.86	53051	MATTHEWS OFFICE SUPPLY CO., INC.	FILE FOLDERS, 1/3 CUT TOP TAB, LETTER , PINK, 100/BOX
1998	564561-0	4	119.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV43614 BULLETIN BOARD , NATURAL CORK, 48" X 36 " , SATIN FINISHED ALUMINUM FRAME
1998	564734-0	5	16.79	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BOSB696RMAG , DYNAMO STAPLER, 20- SHEET CAPACITY, WINE METALLIC
1998	564561-0	5	11.54	53051	MATTHEWS OFFICE SUPPLY CO., INC.	OXF73155 CARD GUIDES , ALPHA , 1/5 TAB, 5 X 8 25/SET
1998	564734-0	6	25.38	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BICMMP31 , 4 COLOR RETRACTABLE BALLPOINT PEN, ASSORTED INK, MEDIUM
1998	564734-0	7	12.06	53051	MATTHEWS OFFICE SUPPLY CO., INC.	OFX70005 , STARLIGHT MINTS, SPEARMINT HARD CANDY, 2LB RESEALABLE TUB
1998	564734-0	8	11.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	OFX70019, STARLIGHT MINTS, PEPPERMINT HARD CANDY, 2LB RESEALABLE TUB
1998	564734-0	9	14.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	LFS21524 HARD CANDY MINTS, WINT O GREEN, 50 OZ BAG
1998	564734-0	10	12.48	53051	MATTHEWS OFFICE SUPPLY CO., INC.	HARD CANDY MINTS , PEP O MINT, 41 OZ BAG
Total for check number 142368			1,070.98			

Check Number 142369						
8658	KMS 9/18	1	30.00	00008886	PIZZA BROTHERS, INC.	4 PIZZA'S FOR KMS NJHS INDUCTION CEREMONY, 9-18-2017. FOR STUDENTS ONLY. 2 PEPPERONI AND 2 CHEESE. DONIKA MORINA- KMS NJHS SPONSOR.
1998	CTIS 9/14	1	112.50	00008886	PIZZA BROTHERS, INC.	LARGE ONE TOPPING PIZZA CUT IN 12 SLICES (CHEESE)
8658	KMS 9/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1998	CTIS 9/14	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	KMS 9/18	3	4.50	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
1998	CTIS 9/14	3	17.25	00008886	PIZZA BROTHERS, INC.	TIP FOR DRIVER
Total for check number 142369			169.65			
Check Number 142370						
1998	76864	1	594.16	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1997	76864	1	587.14	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2016-17 SCHOOL YEAR (SHARS SERVICES)
Total for check number 142370			1,181.30			
Check Number 142371						
8678	3939	0	53.30	00024210	MY BLOOMIN FLOWER SHOP	FLOWERS/NICOLE LANGE
Total for check number 142371			53.30			
Check Number 142372						
1998	BRITTON17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CARA BRITTON11/6-7/17
1998	BRITTON17-18	0	22.85	47334	NATIONAL CENTER FOR YOUTH ISSUES	C.BRITTON MBRSHP
1998	BRITTON17-18	0	7.15	47334	NATIONAL CENTER FOR YOUTH ISSUES	9/25/17-9/25/18
Total for check number 142372			175.00			
Check Number 142373						
1998	MDS-105411	1	138.00	62963	NATIONAL FFA FOUNDATION, INC	I CAN WE WILL VINYL BANNER
Total for check number 142373			138.00			
Check Number 142374						
1998	16203	1	100.00	68446	NW METROPORT CHAMBER OF COMMERCE	OCTOBER LUNCHEON AND MARKETING TABLE
1998	16205	2	35.00	68446	NW METROPORT CHAMBER OF COMMERCE	DECEMBER LUNCHEON - HOLIDAY
Total for check number 142374			135.00			
Check Number 142375						
1998	SEPT 19-21	1	250.00	55406	SAFE CITY COMMISSION	REGISTRATION FOR MARCENE WEATHERALL TO ATTEND THE STOP VIOLENCE: EMERGING TRENDS AND INNOVATIVE STRATEGIES IN FORT WORTH ON SEPTEMBER 19-21, 2017
Total for check number 142375			250.00			
Check Number 142376						
4618	685477367-01	1	173.71	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13643131 FOAM SCHOOL PICTURE FRAME MAGNET CRAFT KITS/24 CT FOR SCHOOL WIDE WATCH DOGS KICK OFF EVENT FOR ALL STUDENTS AT ELC SOUTH ON SEPTEMBER 13, 2017.
1998	685415129-01	1	316.26	60196	ORIENTAL TRADING COMPANY	ITEM 3 IN-13755800 10 SIDED DICE SET QTY 9 36.99 EACH W/ 5% DISC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	685509296-01	1	5.99	60196	ORIENTAL TRADING COMPANY	#IN-13747260 COLOR ME NOTECARDS
1998	685509296-01	2	5.99	60196	ORIENTAL TRADING COMPANY	#IN-13747262 COLOR ME KRAFT PAPER NOTECARDS
1998	685509296-01	3	6.39	60196	ORIENTAL TRADING COMPANY	SHIPPING
4618	685477367-01	99	26.06	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 142376			534.40			
Check Number 142377						
4618	00011254	1	240.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ITEM#260 CLASSIC CARABINER BLUE 60MM QTY 6000 .40 EA
1998	00011253	1	558.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ITEM # 280 CLASSIC CARABINER BLUE 3.125" ENGRAVED W/ WHITLEY ROAD ELEMENTARY QTY 600 .93 EA
4618	00011254	2	16.10	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SHIPPING AND HANDLING 18.00
1998	00011253	2	50.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	LASER ENGRAVED 1 TIME CHARGE \$50.00
1998	00011253	3	18.40	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SHIPPING AHDN HANDLING \$25.00
Total for check number 142377			882.50			
Check Number 142378						
1998	RC20507	1	400.00	67281	JOBING.COM, LLC	**OPEN PO** RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR SEPTEMBER 2017 THROUGH JUNE 2018
1997	RC20507	1	600.00	67281	JOBING.COM, LLC	CUSTOMER ID 61724758- RECRUITING.COM WEBSITE-CONTRACT ON FILE- OPEN PO FOR MONTHLY E-PAYABLE (SEPTEMBER 2016-AUGUST 2017)
Total for check number 142378			1,000.00			
Check Number 142379						
1997	K482671	1	97.65	52022	MAAT RESOURCES INC.	PC40001 MAKING WORDS POCKET CHART
1997	K483297	1	-76.09	52022	MAAT RESOURCES INC.	PC40001 MAKING WORDS POCKET CHART
1997	K482671	2	90.65	52022	MAAT RESOURCES INC.	PC206-BLUE STANDARD POCKET CHART
1997	K483297	2	-70.64	52022	MAAT RESOURCES INC.	PC206-BLUE STANDARD POCKET CHART
1997	K482671	99	18.83	52022	MAAT RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
1997	K483297	99	-14.67	52022	MAAT RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 142379			45.73			
Check Number 142380						
1998	A294244	0	240.00	59071	JAMES B RUSSELL	KHS V LD BELL FBALL
Total for check number 142380			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142381						
8658	006889	1	499.99	69230	SAM'S EAST, INC.	SUPPLIES FOR POTATO LUNCHEON INCLUDING BUT NOT LIMITED TO: POTATOES, BUTTER, SOUR CREAM, CHIVES, BACON, DRINKS
8658	006890	1	490.29	69230	SAM'S EAST, INC.	ITEMS FOR HOCO DANCE INCLUDING BUT NOT LIMITED TO: DRINKS, CRACKERS, FRUIT, CHOCOLATE, CANDY, PAPERWARE, ETC.
8658	007004	1	999.91	69230	SAM'S EAST, INC.	STUCO FOR HOMECOMING DANCE FOOD AND BEVERAGES
4618	000940	1	499.67	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR KMS BAND FUNDRAISER TO STOCK FOOTBALL AND VOLLEYBALL CONCESSIONS STANDS. JED MAUS-KMS BAND SPONSOR.
1998	008815	1	1,312.24	69230	SAM'S EAST, INC.	OPEN P.O NOT TO EXCEED \$2500.00 TO PURCHASE INVENTORY ITEMS, TO INCLUDE BUT NOT LIMITED TO HAND SANITIZER, PLATES, FOLDERS LAUNDRY SOAP, CLOROX WIPES
Total for check number 142381			3,802.10			
Check Number 142382						
1998	SK32-295948	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LIBERTY ES ENROLLMNT
1998	SK32-298394	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	NRES ENROLLMNT17-18
4618	SK32-298102	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FES ENROLLMNT 17-18
1998	SK32-290353	1	151.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT OF OUR CAMPUS IN SCRIPPS NATIONAL SPELLING BEE PER ATTACHED INVOICE
1998	SK32-290353	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 142382			634.00			
Check Number 142383						
8678	271024	1	26.76	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/KNIVES/SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
Total for check number 142383			26.76			
Check Number 142384						
4618	IE_103117	0	1,010.00	67211	DALLAS SPARK!	IES 4TH GD FT10/31/17
Total for check number 142384			1,010.00			
Check Number 142385						
1998	3252780 17-1	1	417.10	00001143	STAR TELEGRAM, INC	STAR TELEGRAM SUBSCRIPTION RENEWAL FOR THE SUPERINTENDENT'S OFFICE, STARTING 9/1/2017 FOR 43 WEEKS, ACCOUNT #3252780
Total for check number 142385			417.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142386						
8658	Z10870790101	1	64.95	00014186	STUMP PRINTING COMPANY INC	PURPLE & GOLD GRAND CORONATION COMBO
8658	Z10870790101	2	189.62	00014186	STUMP PRINTING COMPANY INC	PURPLE SATIN HOMECOMING COURT SASH
8658	Z10870790101	3	7.99	00014186	STUMP PRINTING COMPANY INC	WHITE SATIN HOMECOMING KING SASH
8658	Z10870790101	4	7.99	00014186	STUMP PRINTING COMPANY INC	WHITE SATIN HOMECOMING QUEEN SASH
8658	Z10870790101	5	7.99	00014186	STUMP PRINTING COMPANY INC	SHIPPING & HANDLING
Total for check number 142386			278.54			
Check Number 142387						
1997	KISD92017	1	330.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	HEPATITIS B IMMUNIZATIONS
Total for check number 142387			330.00			
Check Number 142388						
1998	A.WEBB17-18	0	334.00	00002521	TEPSA	ALYSSA WEBB MBRSHP
1998	R.NUNN17-18	0	334.00	00002521	TEPSA	ROBY NUNN MBRHSP
1998	E.DUKES17-18	0	334.00	00002521	TEPSA	EDWINA WEST-DUKES-18
1998	MCKEEL17-18	0	384.00	00002521	TEPSA	TRISH MCKEEL MBRSHP
1998	300032790	1	334.00	00002521	TEPSA	RENEWAL OF TEPSA MEMBERSHIP FOR MELANIE GRAHAM, PRINCIPAL. MEMBERSHIP EXPIRED ON 8/31/17. SEE ATTACHED RENEWAL NOTICE
1998	300032789	2	334.00	00002521	TEPSA	RENEWAL OF TEPSA MEMBERSHIP FOR MARIA COLLINS, ASST. PRINCIPAL. MEMBERSHIP EXPIRED ON 8/31/17 - SEE ATTACHED MEMBERSHIP RENEWAL NOTICE
Total for check number 142388			2,054.00			
Check Number 142389						
1998	TAD 18-1090	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	TCHS STDNTS17-18
Total for check number 142389			1,300.00			
Check Number 142390						
1998	103146	1	795.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR CORY WILSON, KEVIN HOOD AND DUSTIN BLANK TO ATTEND TASA MID-WINTER JANUARY 28-31, 2018 IN AUSTIN
1998	103865	1	265.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR SARA KOPROWSKI, FOR THE 2018 MIDWINTER CONFERENCE, JANUARY 28-31, 2018, AUSTIN, TEXAS
1998	103871	1	265.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR MARK YOUNGS TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN, TEXAS, JANUARY 28-31, 2018
1998	102319	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-2018 MEMBERSHIP FOR KEVIN HOOD, DUSTIN BLANK AND CORY WILSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	102320	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-2018 MEMBERSHIP FOR KEVIN HOOD, DUSTIN BLANK AND CORY WILSON
1998	102318	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-2018 MEMBERSHIP FOR KEVIN HOOD, DUSTIN BLANK AND CORY WILSON
1998	102429	1	495.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-18 ANNUAL MEMBERSHIP RENEWAL FOR TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS, FOR MARK YOUNGS
Total for check number 142390			2,990.00			
Check Number 142391						
1998	16268	0	186.78	00002123	TASSP	JEFFREY DAVIS
1998	16268	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	23087	0	186.78	00002123	TASSP	SANDY TROUDT
1998	22349	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	23087	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	22349	0	186.78	00002123	TASSP	BRENDA RIEBKES
Total for check number 142391			675.00			
Check Number 142392						
1998	WRIGHT17-18	0	36.55	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP10/1/17-9/30/18
1998	WRIGHT17-18	0	108.45	43213	TEXAS COUNSELING ASSOCIATION	BONNIE WRIGHT
1998	CROSTHWAIT18	0	108.45	43213	TEXAS COUNSELING ASSOCIATION	DOUG CROSTHWAIT
1998	CROSTHWAIT18	0	36.55	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP10/1/17-9/30/18
1998	M.SNAPP17-18	0	36.55	43213	TEXAS COUNSELING ASSOCIATION	MBRHSP10/1/17-9/30/18
1998	M.SNAPP17-18	0	108.45	43213	TEXAS COUNSELING ASSOCIATION	MARIAH SNAPP
Total for check number 142392			435.00			
Check Number 142393						
1998	40528	1	215.00	00004868	TEXEDNEWS, INC	RENEWAL OF SUBSCRIPTION TO TEXAS EDUCATION NEWS FOR MELANIE GRAHAM - SEE ATTACHED RENEWAL CARD
1998	40554	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS-WEEKLY ISSUES
Total for check number 142393			430.00			
Check Number 142394						
1998	WC7676	0	380.00	60785	PARK PLACE PUBLICATIONS, LP	NAJERA, JOHNSON12/13
Total for check number 142394			380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142395						
4618	190163	1	159.00	00014643	MISFITZ, INC.	DRY CLEANING FOOTBALL UNIFORMS
Total for check number 142395			159.00			
Check Number 142396						
1998	IES SEPT 17-	1	75.00	64509	MICHAEL K MARSHALL	MARSHALL MEMO YEARLY SUBSCRIPTION FOR MARK BASHAM, PRINCIPAL AND KIERRA EDGAR, A.P.
Total for check number 142396			75.00			
Check Number 142397						
1998	312708	1	37.99	66276	THERAPY SHOPPE, INC.	#CL1106 TIME TIMER PLUS
1998	312592	1	23.97	66276	THERAPY SHOPPE, INC.	OM8204 STAR & TRAIN CHEWY TOPPERS
1998	312708	2	7.99	66276	THERAPY SHOPPE, INC.	SHIPPING
1998	312592	2	19.98	66276	THERAPY SHOPPE, INC.	OM8282 GREEN 3/8" TUBE NECKLACE
1998	312592	3	21.98	66276	THERAPY SHOPPE, INC.	OM8283 BLUE 1/2" TUBE NECKLACE
1998	312592	4	7.99	66276	THERAPY SHOPPE, INC.	OM8549 CHEWBERZ CHEWY PENCIL TOPPERS 3 PACK
1998	312592	5	7.99	66276	THERAPY SHOPPE, INC.	OM8165 EXTREME ORANGE JR. CHEW STIXX
1998	312592	6	7.99	66276	THERAPY SHOPPE, INC.	OM8167 RED UNSCENTED JR CHEW STIXX
1998	312592	7	35.99	66276	THERAPY SHOPPE, INC.	SS7373 THINKING PUTTY 12PK
1998	312592	8	38.99	66276	THERAPY SHOPPE, INC.	SS7356 FIDGETING FOOT BANDS 10 PK
1998	312592	9	11.98	66276	THERAPY SHOPPE, INC.	GG4523 RELAX TANGLE THERAPY
1998	312592	10	14.97	66276	THERAPY SHOPPE, INC.	SS7497 METALLIC TANGLE
1998	312592	11	7.99	66276	THERAPY SHOPPE, INC.	SS7578 MOUSEY BUBBLE FIDGET GAME
1998	312592	99	19.98	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 142397			265.78			
Check Number 142398						
1998	17583	1	240.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD
Total for check number 142398			240.00			
Check Number 142399						
1998	INV00041988	1	350.00	55925	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE SOFTWARE THAT HELPS US TRACK POSITIVE DISCIPLINE
Total for check number 142399			350.00			
Check Number 142400						
4618	KISD HS17-18	0	7,200.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TCHS/FRHS/CHS/KHS-18
Total for check number 142400			7,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142401						
1998	9660	1	60.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	READING AFFIXES AND ROOT DECK / ES103R
1998	9660	2	75.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	PRACTICA DE LECTURA MANUAL 2ND EDITION (INCLUDES CD WITH VOCAB PICTURES IN DIGITAL FORM) / ES116FMCD
1998	9660	99	13.50	64899	VALLEY SPEECH LANGUAGE & LEARNING	ESTIMATED SHIPPING/HANDLING
Total for check number 142401			148.50			
Check Number 142402						
4618	TMIS 2/23/18	0	150.00	59645	VOICES OF CENTRAL	TMIS SHOW CHOIR 2/23
Total for check number 142402			150.00			
Check Number 142403						
1998	1	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR FOR BAND AT TIMBERVIEW MIDDLE SCHOOL
Total for check number 142403			300.00			
Check Number V122798						
1998	42666	1	490.00	00017706	A PHOTO IDENTIFICATION CORPORATION	FOR SERVICE/REPAIR OF CAMPUS LAMINATOR MINIKOTE SN:C1108-542 REPLACE UPPER & LOWER ROLLERS, REPLACE MISSING IDLER BAR PIN, REPLACE POWER CORD
1998	42665	1	480.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBON FOR ACCESS BADGE PRINTER. SEE ATTACHED QUOTE
Total for check number V122798			970.00			
Check Number V122799						
1998	7814979	1	51.58	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN FOR STUDENTS FOR VARIOUS AWARDS
1998	7814979	2	37.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN BAGS
1998	7814979	3	12.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT CHARGES
Total for check number V122799			100.68			
Check Number V122800						
1997	4443992515	1	299.00	00005868	APPLE INC	PERSONALIZED IPAD WIFI 32 GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1997	4443993223	1	2,940.00	00005868	APPLE INC	PERSONALIZED IPAD WIFI 32 GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V122800			3,239.00			
Check Number V122801						
4617	144730	1	502.50	44854	ATHLETIC SUPPLY, INC	FOR VOLLEYBALL STUDENT ATHLETES ONLY NIKE BRASILLIA BACKPACK BLACK
4617	144730	2	100.00	44854	ATHLETIC SUPPLY, INC	FOR VOLLEYBALL STUDENT ATHLETES ONLY STOCK ELECTRIC AIR PUMP
4617	144730	3	88.00	44854	ATHLETIC SUPPLY, INC	FOR VOLLEYBALL STUDENT ATHLETES ONLY CHAMPION MAMMOTH BALL CART
Total for check number V122801			690.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122802						
4618	131456056	1	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QUOTE # 692571370 #SABGP1071/112 SAVAGE BKGRND PAPER 107"X12YD #1 (SUPER WHT)/REG
4618	131456056	99	23.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
Total for check number V122802			73.21			
Check Number V122803						
1998	900477038	1	84.99	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE #: 20936689 RACQUET STAND ITEM # 1690XXXX
1998	900477038	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122803			99.99			
Check Number V122804						
1998	50003716	1	96.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	694503 EXPLORING HUMAN SENSES REFILL
1998	50003716	2	161.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211138 OR-DNA NECKLACE KIT
1998	50003716	3	16.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	212245 EXP. ELEC & FOR.HOW TO DVD
Total for check number V122804			273.89			
Check Number V122805						
1998	16546	1	129.00	50203	CRESTVIEW PRINTING, INC.	QUOTE FOR CARDSTOCK PRINTED STRIPS WITH WRITING PROMPTS ON THEM FOR STUDENTS ONLY AT WILLIS LANE TO USE FOR THE WHOLE 2017-18 YEAR IN SECOND - FOURTH GRADES /INCLUDES SHIPPING ON QUOTE
1998	16540	1	5,295.08	50203	CRESTVIEW PRINTING, INC.	2ND SIX WEEKS (1ST HALF) KISD COMMON ASSESSMENTS WITH COST OF PRINTING AND DELIVERY CHARGES FOR 23 CAMPUSES.
Total for check number V122805			5,424.08			
Check Number V122806						
1998	6209721	1	247.99	00001096	DEMCO, INC.	LIBRARY QUIET PINK 3-TIER SINGLE SIDED BOOK CART.
1998	6211256	1	99.99	00001096	DEMCO, INC.	WL1351640 STICK TOGETHER CORE COLLECTION 4/SET
1998	6211256	2	180.50	00001096	DEMCO, INC.	WL12191970 BIG MOUTH PUPPETS 9PUPPETS
1998	6211256	3	37.13	00001096	DEMCO, INC.	WN13747870 DEMCO FILM-FIBER TAPE
1998	6211256	4	14.49	00001096	DEMCO, INC.	WS16208000 NORBOND LIQUID PLASTIC 8OZ BOTTLE
1998	6209721	99	90.86	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122806			670.96			
Check Number V122807						
1998	00000468591	1	320.00	00008176	DRAMATISTS PLAY SERVICE, INC.	BY THE BOG OF CATS − NONPRO ROYALTY OCTOBER 2017 PERFORMANCES.
Total for check number V122807			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V122808					
1998	17204	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: KATIA AUGUST TEACHER
1998	17214	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES FOR: BRANDY CROW WORLD LANGUAGES FACILITATOR
1998	17203	1	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 2 LINE NAME PLATE
1998	17205	1	80.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR ISMS STAFF 6 GOLD AND 8 SILVER
1998	17215	1	23.00	59648	R & A ANDERSON ENTERPRISE	FOUR NAME BADGES ONE GOLD AND ONE SILVER FOR SARA MOLTENBREY AND MARIAH SNAPP
1998	17206	1	5.75	59648	R & A ANDERSON ENTERPRISE	LINDSEY RUDNICK ASSISTANT PRINCIPAL
1998	17207	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER BADGE WITH MAGNETIC BACK MIKA STOECKERT TEACHER CAPROCK ELEMENTARY
1998	17204	2	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: CASSIE THOMASSON TEACHER
1998	17207	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X3 SILVER NAME TAG WITH MAGNETIC BACK BECKY BRAGG TEACHER CAPROCK ELEMENTARY
1998	17206	2	5.75	59648	R & A ANDERSON ENTERPRISE	MELISSA FINSTAD ASSISTANT ADMINISTRATOR
1998	17214	2	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD NAME BADGES FOR: TAMMY MINISTERO VIRTUAL LEARNING FACILITATOR
1998	17203	2	7.70	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER DESK HOLDER
1998	17207	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK MONIQUE MOORE OFFICE AIDE CAPROCK ELEMENTARY
1998	17203	3	5.15	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER WALL MOUNT
1998	17206	3	5.75	59648	R & A ANDERSON ENTERPRISE	CYNTHIA GRIMMETT REGISTRAR
1998	17204	3	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: JESSICA CONN TEACHER
1998	17204	4	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: LINDSEY MINER TEACHER
1998	17207	4	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK ZACH YONKE CLASSROOM AIDE CAPROCK ELEMENTARY
1998	17207	5	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK ANNIE SHELTON CLASSROOM AIDE CAPROCK ELEMENTARY
1998	17204	5	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: KATIE WILSON PE AIDE
1998	17207	6	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK DEANNA ROY CLASSROOM AIDE CAPROCK ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17207	7	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK ELLIE PEREZ TEACHER CAPROCK ELEMENTARY
1998	17207	8	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK CORINNE LOSEY TEACHER CAPROCK ELEMENTARY
1998	17207	9	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK SHANA MCDANIEL CLASSROOM AIDE CAPROCK ELEMENTARY
1998	17207	10	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK GENNEL LASSEN TEACHER CAPROCK ELEMENTARY
1998	17207	11	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK VANESSA DEL RIO INSTRUCTIONAL COACH CAPROCK ELEMENTARY
1998	17207	12	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK KORINNE DIKES OCCUPATIONAL THERAPIST CAPROCK ELEMENTARY
1998	17207	13	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK POLLIE GRAY CAFÉ MANAGER
1998	17207	14	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK RHADONNA ALEXANDER DYSLEXIA TEACHER CAPROCK ELEMENTARY
1998	17207	15	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK AMANDA PARKS TEACHER CAPROCK ELEMENTARY
1998	17207	16	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK MANDY GIBBS TEACHER CAPROCK ELEMENTARY
1998	17207	17	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK LARA BLEDSOE TEACHER CAPROCK ELEMENTARY
1998	17207	18	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK NICOLE CHAIN INTERVENTION SUPPORT TEACHER CAPROCK ELEMENTARY
1998	17207	19	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK KELLI AIRHEART INTERVENTION SUPPORT TEACHER CAPROCK ELEMENTARY
1998	17207	20	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK JANA LINENBERGER INTERVENTION SUPPORT TEACHER CAPROCK ELEMENTARY
1998	17207	21	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK SARAH WHETSELL TEACHER CAPROCK ELEMENTARY
1998	17207	22	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK LENA PAULASKAS THEATRE ARTS TEACHER CAPROCK ELEMENTARY
1998	17207	23	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK AMBER STORM TEACHER CAPROCK ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17207	24	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK DANA YOUNG TEACHER CAPROCK ELEMENTARY
1998	17207	25	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK AMY ERB PRINCIPAL CAPROCK ELEMENTARY
1998	17207	26	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK SHANELLE PEREZ OFFICE AIDE CAPROCK ELEMENTARY
1998	17207	27	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 GOLD NAME TAG WITH MAGNETIC BACK AMY ERB PRINCIPAL CAPROCK ELEMENTARY
1998	17207	28	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK CARISSA SMALL SPEECH THERAPIST ASSISTANT CAPROCK ELEMENTARY
1998	17207	29	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK PAT BOURGEOIS CO-CURR AIDE CAPROCK ELEMENTARY
Total for check number V122808			358.85			
Check Number V122809						
1998	1522601	1	34.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 7074 OUTSTANDING PERFORMANCE PHOTO CERT QTY 200 .17 EA
1998	1522601	3	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND HANDLING 5.25
Total for check number V122809			39.25			
Check Number V122810						
1998	288524	1	27.50	49379	KELVIN LP	990177 METER DIGITAL 50LE W/BUZZER DT830D
1998	288524	2	9.00	49379	KELVIN LP	260080 LED 3MM RED DIFFUSED ROH K03551 604-WP710A10HD 3MCD
1998	288524	3	10.00	49379	KELVIN LP	SHIPPING
Total for check number V122810			46.50			
Check Number V122811						
4618	12757	1	490.00	65820	BAKER & PETSCH PUBLISHING	04STN15 4TH GRADE COUNTDOWN TO MATH STAAR 2015
Total for check number V122811			490.00			
Check Number V122812						
4618	218815	1	1,748.50	43712	MENTORING MINDS, L.P.	ITEM 50340 TOTAL MOTIVATION READING/STAAR/STUDENTS
4618	218815	2	174.85	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V122812			1,923.35			
Check Number V122813						
1998	T447439	1	72.50	00001558	NORCOSTCO INC	R206 - 108 NFR MUSLIN
Total for check number V122813			72.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122814						
4618	64338	1	160.77	53028	PEPWEAR LLC	PC55Y NAVY PORT & COMPANY YOUTH 5/50 COTTON/POLY T-SHIRT FOR KMS BAND STUDENTS ONLY- SPIRIT WEAR - STUDENTS PURCHASED THEIR OWN SHIRT. RYAN GAUGHAN-BAND SPONSOR.
4618	64338	2	1,223.25	53028	PEPWEAR LLC	PC55 NAVY PORT & COMPANY 50/50 COTTON/POLY T-SHIRT. SIZES: SMALL-68, MEDIUM-76, LARGE-22, XL-9 FOR KMS BAND STUDENTS ONLY - BAND SPIRIT WEAR.
4618	64338	3	8.99	53028	PEPWEAR LLC	PC55_2X NAVY PORT & COMPANY 50/50 COTTON/POLY T-SHIRT SIZE-2X
4618	64338	4	9.99	53028	PEPWEAR LLC	PC55_3X NAVY PORT & COMPANY 50/50 COTTON/POLY T- SHIRT SIZE: 3X
4618	64338	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V122814			1,418.00			
Check Number V122815						
1997	1005148354	0	1,070.00	00019502	PITNEY BOWES INC	REF PO#17014198
1998	3304292224	1	619.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
1998	1005172619	1	411.96	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
1998	1005148354-	1	214.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
Total for check number V122815			2,314.96			
Check Number V122816						
1998	687138-1	1	52.00	00015327	PITSCO, INC	DOWEL RODS 36" LONG X 1/4" DIAMETER 53474
1998	687138-1	2	80.00	00015327	PITSCO, INC	DUCT TAPE GRAY (60 YD) 53760
1998	687138-1	3	17.00	00015327	PITSCO, INC	SAFE-T RULERS ORANGE (12") 56093
1998	687138-1	4	6.50	00015327	PITSCO, INC	STEEL BALLS 1/2" DIA (PKG OF 10) 54558
1998	687138-1	5	20.50	00015327	PITSCO, INC	STEEL BALLS 1" DIA (PKG OF 5) 54562
1998	687138-1	6	135.50	00015327	PITSCO, INC	BALSA WOOD MEGAPACK 12739
1998	687138-1	7	335.00	00015327	PITSCO, INC	9" BAND SAW 23953
1998	687138-1	8	257.50	00015327	PITSCO, INC	10" BENCH DRILL PRESS 28904
1998	687138-1	9	53.75	00015327	PITSCO, INC	WHITE WOOD GLUE QUART 34507

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	687138-1	10	89.75	00015327	PITSCO, INC	DUAL-TEMP GLUE GUN 38019
1998	687138-1	11	29.75	00015327	PITSCO, INC	ESTES ALTITRAK ALTITUDE FINDER 50126
1998	687138-1	12	50.50	00015327	PITSCO, INC	HOT-MELT GLUE SLUGS 51740
1998	687138-1	13	27.50	00015327	PITSCO, INC	PLASTIC SPOOLS 57738
1998	687138-1	14	40.00	00015327	PITSCO, INC	ALUMINUM METERSTICK 59451
Total for check number V122816			1,195.25			
Check Number V122817						
1998	M6188380 7	1	93.75	00001359	SCHOLASTIC INC	INVOICE M6188380 STORYWORKS JUNIOR
1998	M6188380 7	99	9.38	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122817			103.13			
Check Number V122822						
1997	3352344066	0	-343.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17015131
4618	335294489	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622120 Crowd Management Wristbands, Sequentially Numbered, Blue, 500 Per Pack
1997	3345286499	1	53.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1200032 Cortina Traffic Cone 28", Orange w/ Black Base
1997	3349281896	1	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882051 UNIFIX Cubes, 10 Colors, 100/ST, 2 ST/BD
1997	3349281970	1	949.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #365218 SWINGLINE SHREDDER
1997	3346913372	1	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk
1958	3353579307	1	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915243 Duck Tape Brand Colored Duct Tape, Blue
1997	3349281945	1	36.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RUB11916ROS Rubbermaid Hanging Desk Drawer Organizer, Plastic, Black
1997	3344059610	1	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075133 Play-Doh Rainbow Starter Pack, 24+ Months, 8 Cans
1997	3339434615	1	90.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211 Staples Copy Paper, LEDGER-size, 92/104 US/Euro Brightness, 20 lb., 11" x 17", 500 Sheets/Ream
1997	3346327533	1	3,660.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HVL302 MESH NESTER WITHOUT ARMS CHAIRS - SET OF 2
1997	3353579252	1	-53.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1200032 Cortina Traffic Cone 28", Orange w/ Black Base
1997	3353579265	1	495.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte High-Back Manager's Chair, Luxura, Black, Seat: 19.3"W x 18.5"D, Back: 20.1"W x 23.2"H
1997	3353579272	1	289.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1578550 Lifetime 6-Foot Adjustable Height Commercial Folding Table, Almond
1997	3349881381	1	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2435631 iPM 360-Degree Rotary Stand Leather Case for iPad Pro (9.7")-Vintage USA Flag (IPADGEO9US)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849887	1	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2496188 Staples 2017-2018 Medium Academic Weekly/Monthly Planner with Notes, 14 Months, Coral Red, 6-7/8" x 8-3/4"
1997	3350849879	1	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1624685 Amax Vertical Electric Pencil Sharpener
1997	3351823653	1	1,569.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL PARTS, SUPPLIES, MATERIALS FOR VISTA RIDGE MIDDLE SCHOOL.
1997	3350849874	1	34.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO LabelWriter White File Folder Labels, 9/16" x 3 7/16", 130/Roll, 2 Rolls
1997	3349881515	1	1,239.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL PARTS, SUPPLIES, MATERIALS FOR VISTA RIDGE MIDDLE SCHOOL.
1997	3351823642	1	58.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2601228 Safety Step Universal Safety Step, Silver, Each
1997	3349881398	1	59.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech MK270 Cordless Desktop Bundle
1997	3350850024	1	7,049.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE
1997	3352344067	1	1,603.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU 884549 HON P3262CL DESK 60" HARVEST
1997	3351823652	1	4,995.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CATALOG NO/VENDOR: GO CLARUS GLASSBOARDS 40" X 54" MULTI-SIDED GLASSBOARD WITH TEMPERED SAFETY WRITING GLASS
1997	3350850018	1	14,226.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE
1998	3352344045	1	35.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3352954482	1	267.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it, Easel Pad, 25" x 30", Unruled, Plain White, 6/PK, (559VAD6PK)
1998	3353579309	1	28.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech MK270 Wireless Keyboard/Mouse Combo
1998	3352954494	1	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Caster Door Stop, Large Neon Orange
1998	3353579302	1	47.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand Round Coins, 3/4"
1998	3353579286	1	3.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2453031 C2G 4in Cable Ties - Black - 100pk
1998	3352954462	1	185.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040129 Aidata 2 Motion Rotary Reference Organizer Display With 10 Display Panels
1998	3353579306	1	40.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730755 Staples 4" x 6" Line Ruled Assorted Pastel Index Cards, 100/Pack (51015)
1998	3352344046	1	89.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3352954493	1	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901913 Avery Preprinted Monthly Plastic Dividers, Jan.-Dec., Multicolor
1998	3353579282	1	51.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157 Staples 2 Pocket Plastic Folder, Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3353579274	1	179.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	367939 JAM Paper Plastic 3 Hole Punch Binder Envelopes, VELCRO Brand Closure, 1 Expansion, 8.6 x 11.5, Assorted, 12/Pack (218VB1ASST)
1998	3353579279	1	46.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3353579275	1	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299216 5222443\$\$Kemi Quadri\$\$Cosco 2000 Plus HD12 Custom Pre-Inked Stamp, Rectangular, 1 Line, 5/16" x 2-1/2", Line 1: Kemi Quadri
1998	3353579276	1	14.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556354 5225816\$\$Rodrigo Cano\$\$Cosco 2000 PLUS Custom Self Inking Stamp with Microban, Rectangular, 2 Lines, 3/8" x 2 3/4", Line 1: Rodrigo Cano
1998	3352954465	1	61.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Star-Shaped Die-Cut Memo Cube, Each
1998	3353579287	1	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Self-Stick Easel Pad, 25" x 30", Unruled, Plain White, 2/PK, (559)
1998	3352954484	1	30.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3352954485	1	39.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573945 Staples Inkjet/Laser Return Address Labels, 80 Labels Per Sheet, White, 1/2"H x 1 3/4"W, 8,000 Labels/Bx
1998	3352954486	1	55.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752350 Paper Mate Liquid Paper DryLine Grip Correction Tapes, 1/5" x 335", 2/Pk
1998	3352954487	1	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162107 Avery Big Tab Write-On Dividers With Erasable Tabs, 8-Tab Set, White
1998	3353579283	1	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177311 Staples Hanging Folder Frame, Letter Size, Twin Pack, Adjustable 24" to 27"
1998	3352954488	1	389.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306977 Staples Wire Shelving Unit, Supports 2600 lb., Chrome, 72"H x 48"W x 18"D
1998	3352954473	1	94.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260612 Staples White Wove Self-Sealing 9" x 12" Catalog Envelopes, 100/Box
1998	3352954490	1	9.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery 3/4" Round Print [amp] Write Color-Coding Labels, Red, 1008/Pack (13952/5466)
1998	3352954474	1	62.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976068 Staples Heavy-Duty View Binder with D-Rings, Navy , 220 Sheet Capacity, 1" Ring
1998	3352954479	1	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3352954483	1	19.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3353579278	1	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811312 Smead File Folder, 1/3-Cut Tab, Letter Size, Purple, 100/Box (13043)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3353579300	1	28.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401566 Dymo White Multi-purpose Labels, F/models: EL40, 60, Turbo, 1Hx2-1/8"W, 500 per roll, 1 Roll/Box
1998	3352954478	1	32.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976045 Staples Heavy-Duty View Binder with D-Rings, Orange, 650 Sheet Capacity, 3" Ring
1998	3352954475	1	16.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120162 Staples Wire Rack Desktop Organizer, 11 Sections, Chrome, 9"H x 8 1/2"W x 12 1/4"D
1998	3352954476	1	114.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1998	3353579289	1	119.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599584 Schneider Slider Memo, Stick, Extra Bold, Black, Each
4618	335294489	2	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661120 Crowd Management Wristbands, Sequentially Numbered, Red, 500 Per Pack
1997	3349281970	2	26.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #112235 BOSTICH PREMIUM STAPLES
1958	3353579307	2	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650 Staples Dual Dome Pencil Sharpener
1997	3349281945	2	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633581 Dial Drawer Doubler Black (2DXK)
1997	3339434615	2	13.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC4092 Modeling Clay Assortment, 8 Assorted Bright Colors
1997	3344059610	2	8.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110896 Learning Advantage English/Metric Measure Tape, 60"
1997	3345286499	2	42.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1024096 Mutual Industries "BLANK" Traffic Cone Sign, 11" x 13"
1997	3346327533	2	149.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DELIVER AND INSTALL CHAIRS
1997	3346913372	2	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1997	3349881381	2	17.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sanford Sharpie Permanent Markers, Fine Tip, Silver Metallic Ink, 12/Pk
1997	3353579272	2	56.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515971 Safco Wood Adjustable Organizer, 12 Compartments, Medium Oak, 16 1/8"H x 19 1/2"W x 11 3/4"D
1997	3351823642	2	50.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	783471 Altra Bin Storage End Table, Black, 3-Shelf, 23.21"H x 18.5"W x 13.39"D
1997	3350849879	2	11.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black
1997	3351823652	2	149.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CATALOG NO/VENDOR: CFSPREMSVC STAPLES BUS ADV FURN ENHANCED FURNITURE SERVICES
1997	3349881398	2	185.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STD13247C12A6 Staedtler Pre, sharpened No. 2 Pencils, HB Pencil Grade, Wood Barrel, 12 / Box
1997	3350849874	2	73.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2", 350/Roll, 2 Rolls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849887	2	37.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425765 2018 Blueline 22" x 17" Net Zero Carbon Monthly Desk Pad Calendar (C177847)
1998	3353579306	2	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3353579282	2	41.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970156 Staples 2 Pocket Plastic Folder, Clear
1998	3353579283	2	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE73802 Avery Quick Load Sheet Protectors, Diamond Clear, 8 1/2" x 11", 50/Bx
1998	3353579286	2	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3353579278	2	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508186 Smead File Folder, 1/3-Cut Tab, Letter Size, Blue, 100/Box (12043)
1998	3353579302	2	94.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Sugarcane-Based Easel Pads, 1" Ruled, 34" x 27", 50 Sheets/Pad, 4/Ct
1998	3353579279	2	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EVEL15HS Eveready LED Economy Flashlight, D, PolypropyleneCasing, Assorted
1998	3352954483	2	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Washable Markers, Broad Line, Assorted Colors, 8/Box
1998	3352344046	2	471.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand Round Coins, 3/4"
1998	3352344045	2	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 8 1/2"H x 11"W
1998	3352954462	2	179.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3352954465	2	126.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it 4" x 6" Line-Ruled Cape Town Notes, 3 Pads/Pack
1998	3352954473	2	105.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1998	3352954477	2	113.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3352954479	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Low-Odor Dry-Erase Markers, Chisel Tip, Assorted, 4/pk (80174)
1998	3352954481	2	401.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it, Easel Pad, 25" x 30", Unruled, Plain White, 6/PK, (559VAD6PK)
1998	3353579276	2	28.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	075286 Pro Fit Mid-Size Wireless Mouse, Right, Windows, Midnight Blue
1998	3352954486	2	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385323 Post-it Pop-up Notes, 3" x 3", Lined, Canary Yellow, 6 Pads/Pack (R335)
1998	3352954487	2	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402923 Riverside Construction Paper, Light Blue, 12x18", 50 Sheets
1998	3352954490	2	15.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Round 3/4" Diameter Print-and-Write Color Coding Labels, Yellow, 1,008/Pack (13949/5462)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954493	2	10.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433427 Staples OOPS! Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk
1998	3352954494	2	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Cordless Optical Mouse, Black
1998	3353579274	2	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3353579275	2	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299216 5222447\$\$Michelle Hughes\$\$Cosco 2000 Plus HD12 Custom Pre-inked Stamp, Rectangular, 1 Line, 5/16" x 2-1/2", Line 1: Michelle Hughes
1998	3352954478	2	115.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264904 X-Acto Guillotine Paper Trimmers, 15x15"
4618	335294489	3	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145374 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Yellow, 500/Pack
1997	3345286499	3	47.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RVRV211R MCR Safety Safety Vests, Poly Mesh, One Size, Hoop [amp] Loop, Orange
1958	3353579307	3	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668485 Avery WorkSaver Big Tab Insertable Dividers, Buff, Multi-Color 8-Tab Set, Copper-Reinforced Edge
1997	3349281945	3	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IVR51450 Gel Mouse Pad w/Wrist Rest, Nonskid Base, 8-1/4 x 9-5/8, Black
1997	3349281970	3	339.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #465151 ELECTRIC 3 HOLE PUNCH
1997	3344059610	3	49.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1197613 Lacis Double Ended Bone Crochet Hook [amp] Point, D4/3" x 3", F6/4" x 3 1/2", J10/6" x 4"
1997	3346913372	3	3.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1997	3349281896	3	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KTKMS400 Kantek MS400 Adjustable Monitor Stand Single Level for 60 lbs. Monitor, Black
1997	3350849879	3	97.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818756 Targus Laser Presentation Remote
1997	3350849887	3	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501718 Sharpie Major Accent Highlighter, Chisel Tip, Light Purple, Each
1997	3349881398	3	207.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501955 Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk
1997	3353579269	3	-7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818756 Targus Laser Presentation Remote
1997	3350849874	3	3.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665646 Staples Business Card Holder, 8 Compartments, Clear, 3 7/8"H x 7 7/8"W x 3 5/8"D
1998	3353579274	3	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3352954478	3	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Wireless Keyboard/Mouse Combo
1998	3352954479	3	17.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954494	3	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK90081 Velcro Brand Tape, 3/4" X 15', Black
1998	3352954483	3	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 oz.
1998	3352954486	3	13.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831099 Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box
1998	3352954473	3	34.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374482 SOUTHWORTH Parchment Specialty Paper, 8 1/2" x 11", 24 lb., Parchment Finish, Copper, 500/Box
1998	3352954493	3	12.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 8/Pack (31128)
1998	3352954487	3	7.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387717 Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk
1998	3353579275	3	47.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205769 Lasko 5307 1500 W Oscillating Ceramic Tower Heater, Silver
1998	3353579278	3	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811279 Smead Letter 1/3 Cut Recycled File Folder with 3/4" Expansion, Green, 100/Pack
1998	3353579279	3	117.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1416961 Howard Miller 13 1/2" Kenwick Wall Clock, Black
1998	3353579282	3	30.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749130 Staples Plastic File Boxes, Smoke, 10 3/4"H x 13 7/8"W x 18 1/4"D
1998	3353579283	3	90.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3353579302	3	94.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Sugarcane-Based Easel Pads, Plain, 34"H x 27"W, 50 Sheets/Pad, 4/Ct
1998	3352954490	3	12.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538066 Avery 3/4" Round Print [amp] Write Color Coding Labels, Green Neon, 1008/Pack (13954/5468)
1998	3352344045	3	1.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387512 Crayola Anti-Dust Chalk, White, 12/Box
1998	3352954462	3	118.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818780 Fellowes Legal Size Laminating Pouch, 5 mil, 14-1/2"H x 9"W, 100/Pack
1998	3352344046	3	106.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614264 GBC Sprint EZload Laminating Film Roll, 3 mil, 200'(H) x 11 1/2"(W), 2/Box
1998	3352954465	3	285.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
4617	3351823642	3	180.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744195 Safco Folding Office/Beverage Cart, Black, 30"H x 26"W x 15"D
4618	335294489	4	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661119 Crowd Management Wristbands, Sequentially Numbered, Green, 500 Per Pack
1997	3344059610	4	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1226436 Oodles of Crochet: 40+ Patterns from Hats, Jackets, Bags, and Scarves to Potholders, Pillows, Rugs, and Throws

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281896	4	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235096 Learning Resources Under The Sea Ocean Counters
1997	3349281970	4	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #364408 ELECTRIC STAPLER
1958	3353579307	4	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862437 Staples Zipper Pouch, 3-Hole Punched, Clear
1997	3347823151	4	78.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751833 Swingline Optima 45 Electric Stapler Value Pack, 45 Sheet Stapler, 5,000 Staples, Staple Remover (S7048209)
1997	3345286499	4	62.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586180 Rubbermaid Mobile Step Stool, Black, 16" Diameter
1997	3349281945	4	83.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805375 Fellowes Mesh Partition Additions Name Plate, Black, 3-3/8"H x 9-1/5"W x 1/2"D
1997	3346913372	4	99.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751833 Swingline Optima 45 Electric Stapler Value Pack, 45 Sheet Stapler, 5,000 Staples, Staple Remover (S7048209)
1997	3349881398	4	363.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk
1997	3350849879	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1997	3349881381	4	28.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1BH3873 Targus Wireless Numeric Keypad, Black/Gray
1997	3353579262	4	-99.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751833 Swingline Optima 45 Electric Stapler Value Pack, 45 Sheet Stapler, 5,000 Staples, Staple Remover (S7048209)
1997	3353579261	4	-1.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235096 Learning Resources Under The Sea Ocean Counters
1997	3353579259	4	-4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1BH3873 Targus Wireless Numeric Keypad, Black/Gray
1997	3350849874	4	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Staples 71 Quart Plastic Locking Lid Container
1997	3350849887	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AOPART20014 Urban Collection Punched Metal Pencil Cup W/cell Phone Stand, 3 1/2 x 3 1/2 x 4
1998	3353579283	4	36.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191856 Velcro 3/4" Dots Combo Pack Velcro Tape, White, 200/Case
1998	3352344045	4	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 oz.
1998	3352954494	4	73.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"Hx24"W
1998	3352954483	4	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889111 Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket
1998	3352954479	4	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894633 Scotch Magic Tape, 3/4" x 800", 6 Boxes/Pack (810S6)
1998	3353579279	4	20.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1105666 Ilive Blue Portable ISB23B Bluetooth Speaker, Black
1998	3353579282	4	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,015 Labels/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954493	4	8.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	439328 Staples Heavyweight Poly File Folders, Letter, Assorted, 24/Box
1998	3352954490	4	9.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166744 Avery 5465 Round 3/4" Diameter Print [amp] Write Color Coding Labels, Orange
1998	3353579274	4	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3353579278	4	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811308 Smead File Folder, 1/3-Cut Tab, Letter Size, Orange, 100/Box (12543)
1998	3353579275	4	34.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814809 Staples LCD Monitor 19.0" Privacy Screen Filter, Black
1998	3352954486	4	30.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384872 Staples Manila Classification Folders, Letter, 2/5-Cut Top Tabs, 2 Partitions, 10/Box (98602S)
1998	3352954462	4	130.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733208 Safco Mobile Machine Stand with Drop Leaves, Black
1998	3352344046	4	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041157 Staples Nonstick Top-Loading Sheet Protectors, Light-Weight, Semi-Clear, 2.0 mil, 8 1/2" x 11", 200/Bx
1998	3352954465	4	95.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503451 Expo Precision-Point Eraser, gray (8473KF)
1998	3353579302	4	124.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3352954478	4	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497017 Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets
1998	3352954473	4	28.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489566 Staples Inkjet/Laser Shipping Labels, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 1,500 Labels/Bx
1997	3346913372	5	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery Shipping Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 250 Labels/Pk
1997	3349281970	5	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #649280 DOUBLE SIDED TAPE 3/PACK
1958	3353579307	5	87.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Self-Stick Easel Pad, 25" x 30", Unruled, Plain White, 2/PK, (559)
1997	3349281945	5	129.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D
1997	3344059610	5	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1223505 200 Crochet Flowers, Embellishments [amp] Trims: Contemporary designs for embellishing all of your accessories
1997	3350849887	5	39.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1524151 Dixie Plastic Cutlery, Forks, Heavyweight, Clear 1000/CT
1997	3349881398	5	504.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack
1997	3353579266	5	-25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881402	5	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D
1997	3350849874	5	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1544462 Belkin SurgeMaster Home Series 7-Outlet 1045 Joule Surge Suppressor With 6' Cord, White
1997	3350849879	5	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk
1998	3353579274	5	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3352954493	5	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167633 Staples Arc Customizable Poly Preamsembled 5 Subject Notebook, Letter Size, Black, 60 Sheets
1998	3353579282	5	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438151 Scotch TP5854-50 Thermal Laminating Pouches, 5 mil, Letter Size, 50/Pack
1998	3353579302	5	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493305 Staples Insertable Tab Dividers, 8-Tab, Clear, 8 1/2" x 11", 6/Pk
1998	3352344045	5	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808018 Staples Rubber Bands, #107, 7" x 5/8", 1 lb., 1/Bag
1998	3352954483	5	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754 Adams Carbonless Soft-Cover Money/Rent Receipt Books, Spiral Bound, 11x7-5/8"
1998	3353579278	5	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811317 Smead File Folder, 1/3-Cut Tab, Letter Size, Red, 100/Box (12743)
1998	3352954490	5	25.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166371 Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Light Blue, 3/4" Diameter, 1,008 Labels/Pk
1998	3352954465	5	43.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509136 Expo Precision-Point Eraser Pad Refills, gray (9287KF)
1998	3352954473	5	24.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578 Dymo White Address Labels, F/models: EL40, 60, Turbo [amp] Seiko Printers, 1-1/8"H x 3-1/2"W, 260/Roll, 2Rolls/Box
1998	3352954478	5	46.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky 4" x 4" Line-Ruled Rio De Janiero Notes, 6 Pads/Pack
1998	3353579283	5	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3353579275	5	34.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1998	3352954479	5	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1958	3353579307	6	36.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1997	3349281945	6	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL9179001 Gel Mouse Pad w/Wrist Rest, Photo, 9 1/4" x 7 1/3", Pink Flowers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281970	6	724.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #947144 BLUE PAINTERS TAPE 24/CASE
1997	3344059610	6	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1223442 Clever Crocheted Accessories: 25 Quick Weekend Projects
1997	3350849887	6	44.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1524152 Dixie Heavyweight Polystyrene Cutlery, Knives, Clear, 1000/carton
1997	3350849874	6	21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1997	3350849879	6	26.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/Pack
1997	3349881398	6	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk
1998	3352344045	6	143.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103301 Reusable Dry Erase Pockets, 9 x 12, Assorted Primary Colors, 5/Pack
1998	3353579274	6	29.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031215 Reusable Canvas Grocery Bag 14.5"X11.5"X6.5", Natural
1998	3352954493	6	2.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886407 Staples Arc Notebook Project Planner Filler Paper, Letter, White, 50/Pk
1998	3353579302	6	12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806587 Avery AllstatePreprinted Legal Exhibit Dividers, Side Tab, Tab Titles 1-25, White, 8 1/2" x 11"
1998	3352954479	6	2.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1998	3353579278	6	118.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094890 Staples 8' High-Speed HDMI Cable, Black
1998	3353579275	6	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)
1998	3353579282	6	41.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DP8521 3M Scotch TL-901C Thermal Laminator, 9"(W), Gray, Up to 5 mil (T) Pouch
1998	3353579283	6	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343884 Gel Highlighter, Assorted Colors, 5 per Pack
1998	3352954465	6	30.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857089 Staples Essential Value Pack, Paper Clips, Binder Clips, Push Pins and Rubberbands, 315/Pk
1958	3353579307	7	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1997	3344059610	7	66.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826154 Pacon Yarn Value Box, 12 Cones/Ct
1997	3349281890	7	66.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826154 Pacon Yarn Value Box, 12 Cones/Ct
1997	3349281970	7	64.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #615725 ASSORTED FLAIR PENS 12/PACK
1997	3350849874	7	162.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue
1997	3353579267	7	-30.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue
1997	3349881398	7	363.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighters, Assorted, Dozen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3353579249	7	-66.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826154 Pacon Yarn Value Box, 12 Cones/Ct
1997	3350849887	7	29.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424788 Artistic Logo Pad Lift-Top Desk Organizer, Black, 19" x 24"
1997	3350849879	7	103.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D
1998	3352344045	7	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	410698 Duracell Procell Alkaline "D" Batteries, 1.5V, 12-Pack
1998	3353579274	7	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970158 Staples 2 Pocket Plastic Folder, Navy
1998	3353579278	7	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780958 Dell Soundbar NCW95 AC511, USB, Black
1998	3353579282	7	125.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790655 Mead Primary Composition Book
1998	3352954479	7	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Towelettes (81850)
1998	3353579283	7	232.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571570 Staples Instant Hand Sanitizer, 1 Liter
1998	3352954465	7	107.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out Brand EZ Correct Correction Tape, 4/Pack
1998	3353579275	7	19.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)
1998	3353579302	7	85.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647 Carbonless Soft-Cover Money/Receipt Books, 3-Part, 100 Sets/Book, 11x7-5/8"
1997	3344059610	8	168.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1157468 basyx by HON HML8851 Metal Leg Corner Table, Black Laminate, Silver Frame NEXT2017
1997	3349281970	8	210.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #521163 ASSORTED HIGHLIGHTERS 10/PK
1958	3353579307	8	28.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404 Post-it, Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack (654R-24CP-AP)
1997	3350849874	8	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755946 Pilot FriXion Erasable Gel-Ink Pens, Fine Point, Blue Ink, 3/Pack
1997	3353579268	8	-116.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	967720 Rubbermaid Roughneck 45 Gallon Wheeled Storage Box, Dark Indigo Metallic
1997	3349881398	8	134.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938368 Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk
1997	3350849887	8	11.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	868476 Bounty Quilted Napkins, 1-Ply, 400/Ct
1997	3350849879	8	116.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	967720 Rubbermaid Roughneck 45 Gallon Wheeled Storage Box, Dark Indigo Metallic
1998	3353579274	8	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157 Staples 2 Pocket Plastic Folder, Green
1998	3352954465	8	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)
1998	3353579275	8	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QRT500110M Quartet EnduraGlide Dry-Erase Markers, Fine Tip, Assorted Ink Colors, 4/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352344045	8	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Paper Clips, Jumbo, Nonskid, 1000/Pk
1998	3353579283	8	110.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25W" x 30H", White, 8/Pack
1998	3352954479	8	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958111 Mead Five Star Wirebound Notebook, 5-Subject, College Ruled, 8-1/2" x 11," Red
1998	3353579278	8	119.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	837544 Staples Mini-Stereo Audio Cable
1997	3344059610	9	106.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065123 basyx by HON HML8852 Metal Leg Coffee Table, Black Laminate, Silver Frame NEXT2017
1958	3353579307	9	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes Large Pack, 1.5" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1997	3349281970	9	295.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #935650 MANUAL PENCIL SHARPENER
1997	3350849887	9	84.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 3/Pk
1997	3353579270	9	-23.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 3/Pk
1997	3350849879	9	110.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pad, 25" x 30", White, 8 Pads/Pack
1997	3350849874	9	43.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk
1997	3349881398	9	222.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx
1998	3353579283	9	73.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"Hx24"W
1998	3353579278	9	120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples Power Strip Cord, 6 Outlets, 6'L Cord
1998	3353579275	9	61.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841801 S[amp]S Holiday-Themed Window Clings, 42/Pack
1998	3352954479	9	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958110 Mead Five Star Wirebound Notebook, 5-Subject, College Ruled, 8-1/2" x 11," Black
1998	3353579274	9	39.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639656 Staples Colored Composition Books, Wide Ruled, Red
1998	3352344045	9	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3352954465	9	107.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409473 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 5/Pack (31266)
1997	3344059610	10	144.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518936 Quartet Standard Whiteboard, Silver Aluminum Frame, 5'W x 3'H
1997	3349281970	10	436.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #380806 ELECTRIC PENCIL SHARPENER
1958	3353579307	10	16.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718132 Staples Plastic Trays, Side Load, Letter, Black, 9"H x 14"W x 10"D, 6/Pk
1997	3350849887	10	16.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474787 Belkin WaveRest Gel Mouse Pad, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849879	10	44.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	406001 Pilot B2P Bottle to Pen Colors Retractable Gel Roller Pens, Fine Point, 0.7 mm, Assorted Ink/Assorted Barrel, 5/Pk
1997	3349881398	10	242.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3350849874	10	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056544 Paper Mate Mates Mechanical Pencil Lead Refills, 1.3mm, Dozen
1998	3352954465	10	89.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	662640 Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Assorted, 4/Pack (31255)
1998	3352954479	10	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
1998	3353579274	10	39.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639653 Staples Colored Composition Books, 9 3/4" x 7 1/2", Wide Ruled, Blue
1998	3352344045	10	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, .9" x 60 Yards
1998	3353579278	10	113.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1997	3344059610	11	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061 Duracell 3V 2032 Lithium Medical Battery, 4/Pk
1958	3353579307	11	6.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170889 Crayola Washable Sidewalk Chalk, Assorted Bright Colors, 48/Pack (512048)
1997	3349281970	11	79.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #853959 CARD STOCK PAPER-FUCHSIA
1997	3350849879	11	7.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie[amp]reg, Fine Point Permanent Markers, Black, 12/pk (30001)
1997	3349881398	11	45.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV72220BX Universal Jumbo Smooth Paper Clips, Silver, 100/Bx
1997	3350849874	11	5.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894127 Office by Martha Stewart Stack+Fit Inbox, Blue (28803)
1997	3350849887	11	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382554 Belkin WaveRest Gel Mouse Pad, Black
1998	3353579274	11	98.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble
1998	3352344045	11	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3352954479	11	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk
1998	3352954465	11	95.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130414 Advantus Plastic Weave Bin, Black, 4.63" x 10-1/2"W x 14"D
1997	3349281970	12	79.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #812502 CARD STOCK PAPER TEAL
1997	3344059610	12	60.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1198244 SUPCase Beetle Defense Series Full body Hybrid Protective Case For Apple iPad Mini, Black/Black
1958	3353579307	12	25.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV51334 General Purpose Masking Tape, 3/4" x 60 Yards, 3" Core,6/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881398	12	61.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653082 Ziploc Storage Bags, 2 Gallon, 100/CT
1997	3350849874	12	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1892212 Office by Martha Stewart Stack+Fit Magazine File, Blue (28799)
1998	3352954465	12	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3352954479	12	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery WorkSaver Plastic Insertable Tab Dividers, 1 Pocket, 8 Tab
1998	3352344045	12	47.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103960 Westcott Stainless Steel Rulers, 12"
1998	3353579274	12	5.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970156 Staples 2 Pocket Plastic Folder, Clear
1958	3353579307	13	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041157 Staples Nonstick Top-Loading Sheet Protectors, Light-Weight, Semi-Clear, 2.0 mil, 8 1/2" x 11", 200/Bx
1997	3349281970	13	699.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #507446 CARD STOCK ASSORTED VINTAGE
1997	3349881398	13	90.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1997	3350849874	13	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894124 Office by Martha Stewart Stack+Fit Small Item Holder, Blue (28800)
1998	3353579273	13	-299.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2122178 AOC e2470swd 24-Inch Class LED Monitor, 1920x1080, 250cd/m2, 5ms, 20M:1 DCR, VGA/DVI, Wall Mountable
1998	3352954479	13	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264234 HI-LITER(R) Desk-Style Highlighters 98034, Assorted, Fl. Blue, Fl. Green, Fl. Orange, 3 Fl. Pink, 6 Fl. Yellow, Pack of 12
1998	3352344045	13	299.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2122178 AOC e2470swd 24-Inch Class LED Monitor, 1920x1080, 250cd/m2, 5ms, 20M:1 DCR, VGA/DVI, Wall Mountable
1998	3353579274	13	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790655 Mead Primary Composition Book
1998	3352954465	13	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177311 Staples Hanging Folder Frame, Letter Size, Twin Pack, Adjustable 24" to 27"
1958	3353579307	14	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1997	3349281970	14	699.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #507447 CARD STOCK ASSORTED HAPPY
1997	3349881398	14	42.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1997	3350849874	14	32.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2298388 Office by Martha Stewart Modular Tray, Blue, 4 Pack
1998	3352954479	14	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1998	3353579274	14	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616 Sharpie Flip Chart Markers, Black, 8/pk (1760445)
1997	3349881398	15	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2447859 Staples 2017-2018 Academic Monthly Desk Pad, 12 Months, 21-3/4" x 17"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849874	15	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)
1997	3349281970	15	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #862248 CARD STOCK BRIGHT BLUE
1998	3352954479	15	29.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517011 Oxford Sort-All Sorter
1998	3353579274	15	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1997	3349281970	16	35.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #649446 ADJUSTABLE 3 HOLE MANUAL PUNCH
1997	3350849874	16	98.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797806 DYMO LabelWriter 450 Label Printer
1997	3349881398	16	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298364 Martha Stewart Bold Point Cool Spectrum Glitter Marker, Assorted, 5/Pack
1998	3352954479	16	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650 Staples Dual Dome Pencil Sharpener
1997	3349281970	17	13.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #395197 SINGLE HOLE PUNCH
1997	3349881398	17	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519072 AT-A-GLANCE 2017-2018 June Academic Weekly/Monthly Planner, 12 Months, Floral, 8-1/2" x 11"
1998	3352954479	17	14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)
1997	3349281970	18	131.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #103549 MEDIUM BINDER CLIPS
1997	3349881398	18	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2448667 AT-A-GLANCE 2017-2018 Claire Academic Weekly/Monthly Planner, 12 Months, Floral, 8-1/2" x 11"
1998	3352954479	18	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1997	3349881398	19	447.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	083650 8 1/2" x 11" Acrylic Horizontal Wall Mount Acrylic Sign Holder
1997	3349281970	19	126.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #112276 STANDARD STAPLES 25,000/CARTON
1998	3352954479	19	9.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1997	3349281970	20	37.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #471544 CALYPSO STAPLE REMOVER
1998	3352954479	20	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Low Odor Dry-Erase Markers, Fine Point, Black, 12/pk (SAN86001)
1997	3349281970	21	67.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #211862 STANDARD STAPLE REMOVER
1998	3352954479	21	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it, Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)
1997	3349281970	22	32.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #448886 TAPE FLAG "SIGN HERE"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954479	22	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1997	3349281970	23	19.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #905788 TAPE FLAG ASSORTED ARROWS
1998	3352954479	23	3.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack (50993)
1997	3349281970	24	19.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #379415 TAPE FLAG ASSORTED BRIGHT COLORS
1998	3352954479	24	29.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
1997	3349281970	25	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #844290 TAPE FLAG ASSORTED "SIGN HERE"
1998	3352954479	25	34.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
1997	3349281970	26	615.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #168224 POST IT NOTES
1998	3352954479	26	18.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1997	3349281970	27	52.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #483081 POST IT 4 X 6 ASSORTED 3/PK
1998	3352954479	27	4.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solution 6 QT Storage Tote, Clear with Blue Lid
1997	3349281970	28	74.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #685016 STENO BOOK
1998	3352954479	28	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1997	3349281970	29	426.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #569443 SHARPIE ASSORTED 24/PK
1997	3349281970	30	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #471514 SHARPIE BLACK CHISELTIP 12/BOX
1997	3349281970	31	68.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #332893 SHARPIE FINE TIP 36/PK BLACK
1997	3349281970	32	30.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #815038 MASKING TAPE 3/4 X 60 6/PK
1997	3349281970	33	371.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #211540 MAGIC TAPE 3/4 " W/DISPENSER 6/PK
1997	3349281970	34	149.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #513246 PACKING TAPE W/DISPENSER 4/PK
1997	3349281970	35	39.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #607892 SPRAY ADHESIVE
1997	3349281970	36	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #210492 GALLON LIQUID GLUE ELMERS
1997	3349281970	37	99.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #346361 WASHABLE SCHOOL GLUE
1997	3349281970	38	89.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #263527 BLUE PLASTIC ENVELOPE/VELCRO
1997	3349281970	39	90.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #2102881 RED PLASTIC ENVELOPES/VELCRO
1997	3349281970	40	89.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #1227721 LIME GREEN PLASTIC ENVELOPES/VELCRO
1997	3349281970	41	539.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #429443 FLIP CHART MARKER PACKAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281970	42	166.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #224303 ASSORTED HIGHLIGHTER 6/PK
1997	3349281970	43	261.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #436632 ELECTRIC PENCIL SHARPENER HEAVY DUTY
1997	3349281970	44	511.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #601593 WOOD PENCILS 144/BOX
1997	3349281970	45	403.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #486330 SHEET PROTECTORS 200/BOX
1997	3349281970	46	143.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #1804213 1 1/2 " LOOSE LEAF RING 100/BOX
1997	3349281970	47	12.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #366204 COLOR PAPER BLAST OFF BLUE
1997	3349281970	48	63.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #491616 COLORED PAPER GAMMA GREEN
1997	3349281970	49	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #733079 COLORED PAPER TEAL
1997	3349281970	50	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #733095 COLORED PAPER FUCHSIA
1997	3349281970	51	391.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #733088 COLORED PAPER ASSORTED COLORS
1997	3349281970	52	391.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #733097 COLORED PAPER NEON
1997	3349281970	53	31.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #473595 RUBBER CEMENT
1997	3349281970	54	155.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #228437 FLAIR PEN BLUE MEDIUM
1997	3349281970	55	155.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #228452 FLAIR PEN RED MEDIUM
1997	3349281970	56	110.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #228452 FLAIR PEN BLACK
1997	3349281970	57	89.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #263526 PLASTIC ENVELOPE SMOKE
1997	3349281970	58	179.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #263525 PLASTIC ENVELOPE CLEAR
1997	3349281970	59	91.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #345001 ASSORTED HANGING FOLDERS LEGAL 25/BOX
1997	3349281970	60	150.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #221689 MANILA LETTER FOLDERS 250/BOX
1997	3349281970	61	139.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #784605 LEGAL ASSORTED HANGING FOLDER 20/BOX
1997	3349281970	62	394.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #PFX4153X2ASST LEGAL ASSORTED BOX BOTTOM FOLDER
1997	3349281970	63	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #495470 COPY PAPER COSMIC ORANGE
1997	3349281970	64	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #405148 COPY PAPER PULSAR PINK
1997	3349281970	65	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #405144 COPY PAPER LUNAR BLUE
1997	3349281970	66	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #495469 COPY PAPER TERRA GREEN
1997	3349281970	67	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #405147 COPY PAPER SOLAR YELLOW

Total for check number V122822 63,694.42

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122823						
1998	2281705A	1	79.95	00010340	SUPER DUPER, INC	ITEM VOC53 VOCALIC R PHOTO CARDS FOR STUDENTS AT WILLIS LANE TO USE IN CLASSROOM FOR 2017-18 YEAR
Total for check number V122823			79.95			
Check Number V122824						
1998	8049810686	1	78.35	63640	VWR FUNDING, INC.	WLS44695 METER STICK METAL ENDS
1998	8049810686	2	8.50	63640	VWR FUNDING, INC.	470190-850 BEAKER,HD,1000ML LOW FM, SNGL SCALE, VWR
1998	8049810686	3	33.00	63640	VWR FUNDING, INC.	470191-232 BEAKER HD 150ML LOW FORM DBL SCALE
1998	8049810686	4	40.75	63640	VWR FUNDING, INC.	WLS1772-10 SCALPEL SAF-T BLADE 10 NON-STERILE.
Total for check number V122824			160.60			
Check Number V122825						
1998	8049765298	1	1,279.20	63639	VWR FUNDING, INC.	698518 RABBIT DOUBLE PRESERVED FORMALIN-FREE
1998	8049820021	1	74.15	63639	VWR FUNDING, INC.	QUOTE # 8030483077 CATALOG # 470300-558 CALCIUM CHLORIDE ANH (4-8) LG 2.5KG.
Total for check number V122825			1,353.35			
Check Number WT120926						
8638	T-12	0	396,630.96	55384	PENSERV PLAN SERVICES, INC	MTHLY N91
Total for check number WT120926			396,630.96			
Check Number WT130926						
8638	T-13	0	20,225.80	49283	THE CHARLES SCHWAB TRUST CO	MTHLY N91
Total for check number WT130926			20,225.80			
Check Number WT140926						
8638	T-14	0	-6.75	62308	U.S. BANK N.A. MINNESOTA	31484 VD V905320 A/C
8638	T-14	0	46.88	62308	U.S. BANK N.A. MINNESOTA	MTHLY N91
Total for check number WT140926			40.13			
Check Date 9/27/2017						
Check Number 142404						
1998	A294425	0	115.00	43719	DAVID ALVERSON	FRHS V CHS FBALL
Total for check number 142404			115.00			
Check Number 142405						
1998	J.GONZALES17	0	524.00	00012828	ASSOC MIDDLE LEVEL EDUCATION	JENNIFER GONZALES11/6
Total for check number 142405			524.00			
Check Number 142406						
4618	A220865	0	260.00	55619	KEVIN ANDERSON	CHS VBALL/POOL PLAY
Total for check number 142406			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142407						
1998	A269350	0	115.00	65484	STEPHEN ARMSTRONG	TCHS V FLOWER MOUND
Total for check number 142407			115.00			
Check Number 142408						
1998	L.TUDOR17-18	0	94.32	51551	ASBO INTERNATIONAL	MBSHP12/1/17-11/30/18
1998	L.TUDOR17-18	0	130.68	51551	ASBO INTERNATIONAL	LORI TUDOR ID#819960
Total for check number 142408			225.00			
Check Number 142409						
1998	8314 SEPT 17	0	107.06	00001242	ATMOS ENERGY	WILLIS LANE
1997	1257 SEPT 17	0	468.25	00001242	ATMOS ENERGY	KCAL
1997	1961 SEPT 17	0	206.90	00001242	ATMOS ENERGY	TRINITY MEADOWS
1997	2694 SEPT 17	0	120.60	00001242	ATMOS ENERGY	INDIAN SPRINGS
1997	8314 SEPT 17	0	71.38	00001242	ATMOS ENERGY	WILLIS LANE
1997	9438 SEPT 17	0	110.97	00001242	ATMOS ENERGY	WHITLEY ROAD
1998	9438 SEPT 17	0	158.54	00001242	ATMOS ENERGY	WHITLEY ROAD
1998	1257 SEPT 17	0	702.37	00001242	ATMOS ENERGY	KCAL
1998	1961 SEPT 17	0	181.04	00001242	ATMOS ENERGY	TRINITY MEADOWS
1998	2694 SEPT 17	0	180.90	00001242	ATMOS ENERGY	INDIAN SPRINGS
Total for check number 142409			2,308.01			
Check Number 142410						
4618	A220869	0	215.00	66910	JOHNATHAN BEAUDRY	CHS VBALL/POOL PLAY
Total for check number 142410			215.00			
Check Number 142411						
1998	A295117	0	115.00	63168	KEVIN M BELL	CHS V LAMAR FBALL
Total for check number 142411			115.00			
Check Number 142412						
4618	A220868	0	215.00	68335	TAMMY LYNN BLAKE	CHS VBALL/POOL MATCH
Total for check number 142412			215.00			
Check Number 142413						
8678	42512129	0	87.24	65911	SUZANNE MARIE CAPITANO	RMB POPCORN FOR FRI
Total for check number 142413			87.24			
Check Number 142414						
1998	A294094	0	115.00	62506	BARRY CARTER	CHS V LAMAR FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142414			115.00			
Check Number 142415						
1998	TCHS 9/30/17	0	126.00	61702	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE 9/30/17
1998	TCHS 9/30/17	0	126.00	61702	CHHS ATHLETIC BOOSTER CLUB	TCHS SWIM 36 ATHLETES
Total for check number 142415			252.00			
Check Number 142416						
1998	KHS 9/29/17	0	100.00	65464	CHILE PEPPER, INC.	CROSS COUNTRY 9/29-30
1998	KHS 9/29/17	0	100.00	65464	CHILE PEPPER, INC.	KHS BOYS & GIRLS
Total for check number 142416			200.00			
Check Number 142417						
8657	227613	0	104.00	69565	ELIZABETH CHUKES	REF. COMP COSTUME FEE
Total for check number 142417			104.00			
Check Number 142418						
1998	KHS 9/20/17	0	75.00	54431	CITY OF HURST	KELLER HS JV TENNIS
1998	KHS 9/20/17	0	75.00	54431	CITY OF HURST	FALL FESTIVAL 9/20/17
Total for check number 142418			150.00			
Check Number 142419						
1997	S6766945.001	0	90.30	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	REF. P.O. 17005776
Total for check number 142419			90.30			
Check Number 142420						
4618	A220870	0	215.00	66775	AMANDA DAVIS	CHS VBALL/POOL MATCH
Total for check number 142420			215.00			
Check Number 142421						
1998	A269348	0	115.00	61283	JOSE A. DELEON	TCHS V FLOWER MOUND
Total for check number 142421			115.00			
Check Number 142422						
1998	A294098	0	115.00	59701	SEAN DENSMORE	CHS V LAMAR FBALL
Total for check number 142422			115.00			
Check Number 142423						
1998	A291613	0	115.00	69673	COREY DIXON	FRHS V FLOWER MOUND
Total for check number 142423			115.00			
Check Number 142424						
1998	A295120	0	115.00	52378	MARK DOBBS	CHS V LAMAR FBALL
1998	A291972	0	115.00	52378	MARK DOBBS	KHS V CHS FBALL
Total for check number 142424			230.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142425						
1998	A294422	0	115.00	65287	SABRINA EASLEY	FRHS V CHS VBALL
Total for check number 142425			115.00			
Check Number 142426						
1998	274359	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MARTINA PARKER 9/6-8
Total for check number 142426			400.00			
Check Number 142427						
1998	A294201	0	115.00	61436	JAMES RAY GASTON	CHS V LAMAR FBALL
Total for check number 142427			115.00			
Check Number 142428						
4617	SO72174	1	1,195.00	00009750	MARTY GILMAN INC.	DC1- 10'X10' DEFENSIVE CHUTE
4617	SO72174	2	400.00	00009750	MARTY GILMAN INC.	ROV4- ROVER SHIELDS (RED)
4617	SO72174	3	420.00	00009750	MARTY GILMAN INC.	RUSH4- RUSHER SHIELDS (RED)
4617	SO72174	99	199.40	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 142428			2,214.40			
Check Number 142429						
1997	MLG JULY-AUG	0	69.62	65676	CHRISTINA IRENE GREELING	MLG 07/11/17-08/31/17
Total for check number 142429			69.62			
Check Number 142430						
8678	122607	0	18.08	69720	CYNTHIA KAY GRIMMETT	RMB SNACK ITEMS
Total for check number 142430			18.08			
Check Number 142431						
6707	INV0011589	1	11,219.60	68393	GTS TECHNOLOGY SOLUTIONS, INC	E70U-D3: VIZIO SMARTCAST E70U-D3 LTRA HD HOME THEATER DISPLAY - 70" CLASS (69.5" VIEWABLE)-- E SERIES LED DISPLAY - 4K UHD (2160P) - FULL ARRAY, LOCAL DIMMING (HCDE13/068DG-03)
6707	INV0011589	2	1,465.68	68393	GTS TECHNOLOGY SOLUTIONS, INC	XSM1U: MICRO ADJUST FIX 1/\M X LARGE (HCDE13/068DG-03)- WALL MOUNT
6707	INV0011589	3	1,568.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: INSTALLATION (HCDE13/06BDG-03)
Total for check number 142431			14,253.28			
Check Number 142432						
1998	B.HOLT17	0	75.00	00022784	KISD-HILLWOOD MIDDLE SCHOOL	BRIANA HOLT 10/30/17
1998	L.JACKSON17	0	75.00	00022784	KISD-HILLWOOD MIDDLE SCHOOL	LINDSAY JACKSON 10/30
Total for check number 142432			150.00			
Check Number 142433						
1998	1977323-1044	0	665.00	66701	N AMERICAN COUNCIL FOR ONLINE LEARN	ID#104402622-10/23-25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142433			665.00			
Check Number 142434						
1998	A294423	0	95.00	69585	JOHN MICHAEL JENNINGS	FRHS V CHS VBALL
Total for check number 142434			95.00			
Check Number 142435						
1998	0543775	1	1,180.50	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0548495	1	1,354.25	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0543139	1	546.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0542265	1	667.25	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0544375	1	607.75	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0544962	1	443.75	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0547073	1	505.25	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0549242	1	867.75	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0546355	1	751.50	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0545935	1	1,565.75	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 142435			8,489.75			
Check Number 142436						
1998	A294099	0	115.00	64209	QUINCY JOHNSON	CHS V LAMAR FBALL
Total for check number 142436			115.00			
Check Number 142437						
1998	A294247	0	50.00	69675	JOHN J KAMMERER	KHS V LD BELL FBALL
Total for check number 142437			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142438						
1998	A291974	0	115.00	55910	LEE KOONTZ	KHS V CHS FBALL
Total for check number 142438			115.00			
Check Number 142439						
1998	A291971	0	115.00	69719	JASON LAMBERT	KHS V CHS FBALL
Total for check number 142439			115.00			
Check Number 142440						
1998	A294251	0	240.00	48180	MARLON LEMMONS	KHS V LD BELL FBALL
Total for check number 142440			240.00			
Check Number 142441						
4618	42863	1	552.50	49677	LET'S JUMP LLC	30' CLIMB SLIDE AND DUAL LANE SCREAMER DRY SLIDE
4618	42863	2	7.00	49677	LET'S JUMP LLC	TRAVEL FEE
Total for check number 142441			559.50			
Check Number 142442						
1998	A294248	0	240.00	66872	JOEL MALLARD	KHS V LD BELL FBALL
Total for check number 142442			240.00			
Check Number 142443						
1998	467109	1	10,203.11	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	467109	3	93.93	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 142443			10,297.04			
Check Number 142444						
2407	662123	0	18.85	69721	JAQUELYN MARTIN	REF. LUNCH ACCT
Total for check number 142444			18.85			
Check Number 142445						
1998	A294246	0	50.00	69676	WESLEY MCAHREN	KHS V LD BELL FBALL
Total for check number 142445			50.00			
Check Number 142446						
1998	FRHS 9/30/17	0	0.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	2 TEAMS 9/30/17
1998	FRHS 9/30/17	0	0.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	FRHS CROSS COUNTRY
Total for check number 142446			0.00			
Check Number 142447						
1998	A269349	0	115.00	55626	DAVID J MILLER	TCHS V FLOWER MOUND
Total for check number 142447			115.00			
Check Number 142448						
1998	A294424	0	95.00	66676	KIRSTIN NANNY	FRHS V CHS VBALL
Total for check number 142448			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142449						
4618	MR-2017-0864	0	141.36	60440	NATIONAL SCHOLASTIC PRESS ASSOC	CENTRAL HS MBRSHIP
4618	MR-2017-0864	0	47.64	60440	NATIONAL SCHOLASTIC PRESS ASSOC	YEARBOOK CONTESTS
Total for check number 142449			189.00			
Check Number 142450						
1998	D.BAZILE17	0	100.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	DINARDO BAZILE11/2/17
Total for check number 142450			100.00			
Check Number 142451						
1998	FRHS 9/16/17	0	200.00	00012937	NORTHWEST HIGH SCHOOL	FRHS V/JV BOYS/GIRLS
1998	FRHS 9/16/17	0	200.00	00012937	NORTHWEST HIGH SCHOOL	CROSS COUNTRY9/16/17
Total for check number 142451			400.00			
Check Number 142452						
1998	KISD 17-18	0	8.30	69718	NORTH TEXAS TEXTBOOK COORDINATOR'S	KELLER ISD TECHNOLOGY
1998	KISD 17-18	0	1.70	69718	NORTH TEXAS TEXTBOOK COORDINATOR'S	MBRSHIP 9/1/17-8/31/18
Total for check number 142452			10.00			
Check Number 142453						
1998	A267691	0	160.00	65588	THOMAS OSBORN	CHS V LAMAR FBALL
Total for check number 142453			160.00			
Check Number 142454						
4618	227467	0	65.00	69670	BRIDGET PALMER	REF OVRPYMNT/BAND FEE
Total for check number 142454			65.00			
Check Number 142455						
8678	1561549	0	66.17	64980	PROSTAR SERVICES, INC.	CHS STAFF COFFEE
Total for check number 142455			66.17			
Check Number 142456						
4618	ORD#1242228	0	200.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	HMS 2/7&8/17 FT DEPOS
Total for check number 142456			200.00			
Check Number 142457						
1998	A295119	0	115.00	51132	SHAWN RASBERRY	CHS V LAMAR FBALL
Total for check number 142457			115.00			
Check Number 142458						
1998	A294249	0	240.00	43846	STEPHEN RHODES	KHS V LD BELLFBALL
Total for check number 142458			240.00			
Check Number 142459						
2407	742694	0	74.00	69734	KAREN RIVERA	REF. LUNCH ACCT
Total for check number 142459			74.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142460						
1998	A294250	0	240.00	66871	JAMES SAUVAGE	KHS V LD BELL FBALL
Total for check number 142460			240.00			
Check Number 142461						
1998	SK32-297433	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CTIS ENROLLMENT 17-18
1998	SK32-296460	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	IES ENROLLMENT 17-18
4618	SK32-293392	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TSMS ENROLLMENT17-18
Total for check number 142461			475.50			
Check Number 142462						
1998	A294245	0	50.00	68339	MICHAEL SIMMONS	KHS V LD BELL FBALL
Total for check number 142462			50.00			
Check Number 142463						
1997	MLG JAN-JULY	0	87.21	63241	TAMIKA LAKAY SLOAN	MLG 01/03/17-07/27/17
Total for check number 142463			87.21			
Check Number 142464						
4618	A220857	0	215.00	61774	MICHELLE J SMITH	CHS VBALL/POOL PLAY
Total for check number 142464			215.00			
Check Number 142465						
4617	227772	0	50.00	58979	MARY VERONICA SNOW	REF. OVRPYMNT/PARKING
Total for check number 142465			50.00			
Check Number 142466						
1997	MLG AUG 2017	0	49.28	69474	MICHAEL R SNOW	MLG 08/02/17-08/28/17
Total for check number 142466			49.28			
Check Number 142467						
1997	2249456	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FOR HARHCUT KAUR TO OBTAIN APPROPRIATE CERTIFICATION REMITTANCE: # 2249456 BEGINNING DATE 8/7/17
Total for check number 142467			57.00			
Check Number 142468						
1998	A295917	0	140.00	48311	BILLY JOE TENNISON JR	KMS V FHMS FBALL
Total for check number 142468			140.00			
Check Number 142469						
1998	A.MICHAELS18	0	334.00	00002521	TEPSA	ANNA MICHAELS MBRSHP
1998	RISCHE17-18	0	334.00	00002521	TEPSA	DAVID RISCHE MBRSHP
1998	ERIKSEN17-18	0	384.00	00002521	TEPSA	KRISTEN ERIKSEN MBHSP
Total for check number 142469			1,052.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142470						
1998	ORD#13670	0	125.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	DIANA FOSTER 11/6-8
Total for check number 142470			125.00			
Check Number 142471						
1998	200006490	0	225.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	T.JOHNSON 12/13-15/17
1998	200006483	0	225.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	J.NARJERA 12/13-15/17
Total for check number 142471			450.00			
Check Number 142472						
1998	23759	0	394.32	00002123	TASSP	CARRIE JACKSON
1998	23759	0	80.68	00002123	TASSP	MBRSHP7/31/17-8/30/18
Total for check number 142472			475.00			
Check Number 142473						
1998	01513760	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	INVOICE # 01513760 FOR JOHNNY REED CLIENT # 00438644 EXPIRES 10/31/17
Total for check number 142473			125.00			
Check Number 142474						
8658	RPRT#1024407	0	17.00	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
1998	RPRT#1024407	0	251.14	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
2408	RPRT#1024407	0	154.45	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
4618	RPRT#1024407	0	272.09	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
Total for check number 142474			694.68			
Check Number 142475						
1998	A295118	0	115.00	62596	CHRIS THAMES	CHS V LAMAR FBALL
Total for check number 142475			115.00			
Check Number 142476						
4618	KHS 10/14/17	0	500.00	51321	TMEA REGION 30 VOCAL DIVISION	KHS ENTRY 10/14/17
Total for check number 142476			500.00			
Check Number 142477						
1998	A.HAGAN17-18	0	4.93	51100	TISCA, INC.	MBRSHP8/15/17-8/14/18
1998	A.HAGAN17-18	0	35.07	51100	TISCA, INC.	ALLISON HAGAN
Total for check number 142477			40.00			
Check Number 142478						
1998	58924449-00	1	1,950.84	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	58923716-00	1	2,237.60	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 142478			4,188.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142479						
6707	11-1559-00	1	39,303.00	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND.
Total for check number 142479			39,303.00			
Check Number 142480						
4618	HMS 2/23/18	0	300.00	59645	VOICES OF CENTRAL	HMS SHOW CHOIR2/23/18
4618	TSMS 2/23/17	0	150.00	59645	VOICES OF CENTRAL	TSMS SHOW CHOIR 2/23
Total for check number 142480			450.00			
Check Number 142481						
7907	HOSP BENE17	0	200.00	69731	RENEE ELIZABETH WOLAN	HOSP. STAY 5/28-30/17
Total for check number 142481			200.00			
Check Number 142482						
1998	A269347	0	115.00	50250	DANIEL WRIGHT	TCHS V FLOWER MOUND
Total for check number 142482			115.00			
Check Number V122826						
1998	ERIKSEN17-18	0	24.87	56096	ASCD	MBSP10/11/17-10/10/18
1998	ERIKSEN17-18	0	64.13	56096	ASCD	KRISTEN ERIKSEN
1998	JACKSON17-18	0	60.24	56096	ASCD	MBRSH10/2017-10/2018
1998	JACKSON17-18	0	178.76	56096	ASCD	CARRIE JACKSON
Total for check number V122826			328.00			
Check Number V122827						
4617	37004823	0	50,417.96	00011750	TAYLOR PUBLISHING COMPANY	KHS 16-17 YEARBOOK
Total for check number V122827			50,417.96			
Check Number V122828						
1998	ARIN263260IO	1	216.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN263299IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN263246IO	1	272.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V122828			632.00			
Check Number V122829						
1998	6963010	1	1,863.70	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6961119	1	396.70	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6963011	1	575.94	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6961118	1	272.20	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6961117	1	2,105.62	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6963013	1	3,105.01	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V122829			8,319.17			
Check Number V122830						
4618	05A66837	1	384.75	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR KHS CHOIR MUSIC
Total for check number V122830			384.75			
Check Number V122831						
1998	INV001647045	1	771.86	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V122831			771.86			
Check Number V122832						
1997	99518039	1	224.20	00014650	MOORE MEDICAL, LLC	66245 STETH SPRAGUE-RAPP 16" BLK
1997	99518039	2	49.80	00014650	MOORE MEDICAL, LLC	53080 CREWS EXCALIBUR GLASSES 99910
1997	99518039	3	322.20	00014650	MOORE MEDICAL, LLC	99348 SPHYG ADULT NAVY
1997	99518039	4	40.72	00014650	MOORE MEDICAL, LLC	73130 STRETCHER/BRD STRP 2PC 5'PL OR
1997	99518039	5	1,740.00	00014650	MOORE MEDICAL, LLC	55274 AIRWAY TRAINER
1997	99542602	6	1,527.03	00014650	MOORE MEDICAL, LLC	17883 CHILD HEART AND LUNG TRAINER DS
1997	99518039	7	197.50	00014650	MOORE MEDICAL, LLC	88691 MEDIC-KIT3 EMT BP KIT ORANGE
1997	99535587	7	98.75	00014650	MOORE MEDICAL, LLC	88691 MEDIC-KIT3 EMT BP KIT ORANGE
1997	99518039	8	258.33	00014650	MOORE MEDICAL, LLC	95187 REGULATOR BRASS O-25LPM BARB
1997	99518039	9	38.65	00014650	MOORE MEDICAL, LLC	59897 AMBU PERFIT ACE COLLAR
1997	99527262	10	238.86	00014650	MOORE MEDICAL, LLC	72365 TRAINING PADS #945090
1997	99524044	10	26.54	00014650	MOORE MEDICAL, LLC	72365 TRAINING PADS #945090
1997	99518039	11	31.50	00014650	MOORE MEDICAL, LLC	10840 AIRWAY KIT BERMAN
1997	99518039	12	99.45	00014650	MOORE MEDICAL, LLC	73508 CPR MASK W/FILTER MOORE
1997	99518039	13	189.54	00014650	MOORE MEDICAL, LLC	93971 CAT TOURNIQUET ORN
1997	99558262	14	388.68	00014650	MOORE MEDICAL, LLC	53886 ULTRA TRAUMA PACK ORN
1997	99518039	15	197.40	00014650	MOORE MEDICAL, LLC	68780 LSP DISP RESUS W/HOSE ADLT 060
1997	99518039	16	95.08	00014650	MOORE MEDICAL, LLC	68781 LSP DISP RESUS W/HS INF/NEO222
1997	99527262	16	142.62	00014650	MOORE MEDICAL, LLC	68781 LSP DISP RESUS W/HS INF/NEO222
1997	99527062	17	79.76	00014650	MOORE MEDICAL, LLC	62866 EVAC-U-SPLINT CARRY CS MT14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	99527062	18	609.54	00014650	MOORE MEDICAL, LLC	66615 EVAC-U-SPLINT MATT MT10756 DS
1997	CM90625192	18	-60.58	00014650	MOORE MEDICAL, LLC	66615 EVAC-U-SPLINT MATT MT10756 DS
1997	99518039	19	305.73	00014650	MOORE MEDICAL, LLC	51047 OXYGEN TANK ALUM EMPTY JUM D
1997	99518039	20	786.05	00014650	MOORE MEDICAL, LLC	638777 LSU SUCTION UNIT 780020
1997	99518039	21	54.82	00014650	MOORE MEDICAL, LLC	64837 LSU SUCTION UNIT CARRY CASE
1997	99518039	22	103.40	00014650	MOORE MEDICAL, LLC	69242 POCKET MASK W/HRD CS
1997	99518039	23	137.88	00014650	MOORE MEDICAL, LLC	93844 TACTICAL TOURNIQUET BLACK
1997	99518039	24	72.60	00014650	MOORE MEDICAL, LLC	27445 SCISSORS 7 1/4" MEDICUT BLK
1997	99548088	25	48.89	00014650	MOORE MEDICAL, LLC	17571 CPAP SYS LGADL #5 W/MANOMETER
1997	99546373	26	48.89	00014650	MOORE MEDICAL, LLC	17572 CPAP SYS LGADLT #4 W/MANOMETER
1997	99518039	27	84.96	00014650	MOORE MEDICAL, LLC	52971 NASOPHARYNGEAL AIRWAY KIT
1997	99518039	28	65.82	00014650	MOORE MEDICAL, LLC	53884 SAM SPLINT BL/ORN GEN
1997	CM90625189	29	-59.33	00014650	MOORE MEDICAL, LLC	77156 RESCUE JENNIFER 38LBS DS
1997	99530295	29	881.88	00014650	MOORE MEDICAL, LLC	77156 RESCUE JENNIFER 38LBS DS
1997	99533790	30	323.90	00014650	MOORE MEDICAL, LLC	63947 ULTRAVUE BKBRD ORN W/PIN DS
1997	99518039	31	3.23	00014650	MOORE MEDICAL, LLC	82352 STRETCHER/BRD STRAP 23PX 5' ORN
1997	99518039	32	186.44	00014650	MOORE MEDICAL, LLC	66049 HEAD IMMOBILIZER BLUE #1421BLM
1997	99518039	33	81.30	00014650	MOORE MEDICAL, LLC	56757 STIFNECK SELECT COLLAR 980010
1997	99518039	34	263.86	00014650	MOORE MEDICAL, LLC	16565 KED EXTRICATION DEVICE
1997	99518039	35	44.60	00014650	MOORE MEDICAL, LLC	52068 EPIPEN TRAINER
1997	99525477	36	91.64	00014650	MOORE MEDICAL, LLC	20180 EMERGENCY RESPONDER PACK BL DS
1997	99527061	37	1,040.00	00014650	MOORE MEDICAL, LLC	20357 SCOOP EXL STRETCHER W/PINS DS
1997	99518039	38	132.69	00014650	MOORE MEDICAL, LLC	79694 SPLINT PADDED BOARD KIT
1997	99518039	39	15.00	00014650	MOORE MEDICAL, LLC	82114 AIRWAY GUEDEL TYPE KIT ASST
1997	99518039	40	3.64	00014650	MOORE MEDICAL, LLC	15049 MASK O2 HGH CNC PED NON RBRTH
1997	99518039	41	1.24	00014650	MOORE MEDICAL, LLC	15045 NASAL CANNULA ADULT STR
1997	99606776	42	6,731.56	00014650	MOORE MEDICAL, LLC	11593 STRYKER PERFORMANCE PRO XT DS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	99606776	43	316.44	00014650	MOORE MEDICAL, LLC	21377 3 STATE IV POLE PT LEFT AFT DS
1997	99567984	44	3,160.89	00014650	MOORE MEDICAL, LLC	67979 STRYKER STAIRPRO #6252 DS
1997	99567984	46	105.78	00014650	MOORE MEDICAL, LLC	73776 STAIRPRO STRAP SET NONABS DS
1997	99518039	47	587.76	00014650	MOORE MEDICAL, LLC	75924 HARE TRACTION SPLINT ADULT
1997	99518039	48	25.56	00014650	MOORE MEDICAL, LLC	81238 PENLIGHT DIAGNOSTIC DISP MOORE
1997	99518039	49	103.05	00014650	MOORE MEDICAL, LLC	75633 CONTOUR METER
Total for check number V122832			22,285.74			
Check Number V122833						
1998	880-222520	1	776.04	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS NEEDED FOR MAINTENANCE DEPARTMENT TO REPAIR VARIOUS ATHLETIC GOLF CARTS SEPTEMBER 2017 THROUGH JUNE 2018
1998	0880-222918	1	26.63	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-222903	1	125.12	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-222779	1	121.61	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-222733	1	147.84	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-222718	1	70.24	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-222558	1	97.40	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-222522	1	187.19	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-223067	1	230.53	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V122833			1,782.60			
Check Number V122834						
1997	26443-	1	6,952.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	REPLACE FIRE ALARM SYSTEM FOSSIL RIDGE FIELD HOUSE
1997	26443-	2	1,000.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	CREATE DRAWINGS FOR THE FIELD HOUSE
Total for check number V122834			7,952.00			
Check Number V122835						
1998	369340	1	125.57	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC
Total for check number V122835			125.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122836						
1997	81318	1	3,495.00	00013500	PRECISION BUSINESS MACHINES, INC	VARI QUEST POSTER MAKER 3600 WITH ADDITIOAN; TEMPLATES AND ROLLS OF PAPER
1997	81318	2	125.00	00013500	PRECISION BUSINESS MACHINES, INC	VARI QUEST POSTER MAKER 3600 INSTALLATION
1997	81318	99	125.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122836			3,745.00			
Check Number V122837						
4618	208119239402	1	45.00	00002046	SCHOOL SPECIALTY SUPPLY INC	QUOTE NUMBER : 7784213473 SSI # 633727 CHAIR GLIDE REPLACEMENT SWIVEL FOR SWAGED LEGS NYLON TIP
1998	208119234191	1	129.95	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
1998	208119238641	1	103.90	00002046	SCHOOL SPECIALTY SUPPLY INC	085352 CHART PAPER 24X32 HORIZONTAL 1.5/RLD 70/PD - SCHOOL SMART
1998	208119234198	1	90.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1436177 FOLDER 2 POCKET POLY W/PRONGS 100-PCT RECYCLED BLUE
1998	308102874291	1	5.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1308159 LABEL REMOVABLE .75IN ROUND RED AVE05466 PACK OF 1008
1998	208119234191	2	12.30	00002046	SCHOOL SPECIALTY SUPPLY INC	017646 PENCIL TICONDEROGA NO. 2 YELLOW DIX13882 PACK OF 12
1998	208119234198	2	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1998	208119238641	2	35.99	00002046	SCHOOL SPECIALTY SUPPLY INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK OF 336
1998	308102874291	2	5.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1118006 LABEL REMOVABLE .75IN RND ORNG NEON AVE05471 PACK OF 1008
1998	208119234191	3	47.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1381520 CRAYONS CRAYOLA SET OF 120
1998	208119234198	3	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1544043 CALIFONE MEGAPHONE HANDHELD 15 WATTS - PA-15
1998	208119238641	3	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1440715 PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP GALLON
1998	308102874291	3	6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	067670 LABEL REMOVABLE .75IN RND ASSORTED AVE05472 PACK OF 1008
1998	208119234191	4	11.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1398098 PAPER - CONSTR-COOL- ASST 9X12--TRU-RAY 50-PK
1998	208119238641	4	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1440711 PAINT HEAVY-BODIED TEMPERA GREEN VERSATEMP GALLON
1998	208119234198	4	41.90	00002046	SCHOOL SPECIALTY SUPPLY INC	036975 RING BOOK NCKL 1" PACK OF 100 - SCHOOL SMART
1998	308102874291	4	12.86	00002046	SCHOOL SPECIALTY SUPPLY INC	067670 LABEL REMOVABLE .75IN RND ASSORTED AVE05472 PACK OF 1008
1998	208119234191	5	11.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1398064 PAPER -CONSTR-WARM-ASST 9X12-TRU-RAY 50-PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119238641	5	31.19	00002046	SCHOOL SPECIALTY SUPPLY INC	054654 PAPER DRAWING 18X24 50# WHITE REAM
1998	308102874291	5	5.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1118004 LABEL REMOVABLE .75IN RND DK BLUE AVE05469 PACK OF 1008
1998	208119234191	6	42.84	00002046	SCHOOL SPECIALTY SUPPLY INC	055239 CONST PPR 18X24 SKY BLUE TRURAY 50 PER PACK
1998	208119238641	6	65.99	00002046	SCHOOL SPECIALTY SUPPLY INC	216783 PENCIL CRAYOLA COLORED CLASSPACK OF 462
1998	308102874291	6	48.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1434646 BOOKMARKS SMART READING PACK OF 36
1998	208119238641	7	6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	079026 PENCIL MECHANICAL GRIP .5MM ASSORTED BICMPFG11 PACK OF 12
1998	308102874291	7	222.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1433174 HOOK - COMMAND PICTURE CLIPS SET/6
1998	208119238641	8	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	086644 PAINT PUMP FOR GALLON AND HALF GALLON JAR
1998	208119238641	9	1.62	00002046	SCHOOL SPECIALTY SUPPLY INC	078466 PENCIL SHARPENER ONE HOLE ASST - SCHOOL SMART
Total for check number V122837			1,082.55			
Check Number V122838						
1998	1725710000	1	348.66	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V122838			348.66			
Check Number V122839						
1998	FONTANA17-18	0	63.89	00007632	TASBO	DEB FONTANA
1998	FONTANA17-18	0	46.11	00007632	TASBO	MBSHP12/1/17-11/30/18
Total for check number V122839			110.00			
Check Number V122840						
1998	107182	1	820.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	107123	1	59.11	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V122840			879.11			
Check Date 9/28/2017						
Check Number 142483						
1997	M241653-	1	750.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR TIMBERVIEW MIDDLE SCHOOL BAND INSTRUMENTS. BETHNI LOWN CONTACT. FOR REPAIRS DURING THE 2016-2017 SCHOOL YEAR. TOTAL NOT TO EXCEED \$1000.
4617	M241653	1	536.30	66004	BELL'S MUSIC SHOP, INC.	REPAIR FUNDS FOR MIDDLE SCHOOL INSTRUMENTS
1998	247884	2	46.00	66004	BELL'S MUSIC SHOP, INC.	IP1003 INNOVATIVE PERC IP1003 HARD YARN MARIMBA
1998	247884	4	56.00	66004	BELL'S MUSIC SHOP, INC.	CG-1S LARGE SOFT GONG Mallet
1998	247884	5	29.00	66004	BELL'S MUSIC SHOP, INC.	FBX4 FENDER FBX4 LARGE MARCH B/D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	247884	6	52.00	66004	BELL'S MUSIC SHOP, INC.	FBX3 INNOVATIVE PERC FBX3 FIELD SERIES TAPERED HANDLE BASS DRUM MALLETT
1998	247884	7	50.00	66004	BELL'S MUSIC SHOP, INC.	FBX2 INNOVATIVE PERC FBX2 FIELD SERIES
Total for check number 142483			1,519.30			
Check Number 142484						
1998	41884232-00	1	472.32	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 142484			472.32			
Check Number 142485						
4618	TSMS CHOIR17	0	8,365.05	64320	JACKIE LEE HAYSLIP	TSMS FUNDRAISER2017
Total for check number 142485			8,365.05			
Check Number 142486						
1998	1-340880	1	1,554.42	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 142486			1,554.42			
Check Number 142487						
1998	875854-00	1	518.26	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875057-03	1	188.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875057-07	1	263.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875057-06	1	119.29	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875057-04	1	258.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875057-02	1	634.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875057-01	1	117.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875693-00	1	193.45	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	873125-01	1	35.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875057-00	1	598.86	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	873839-01	1	308.88	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875057-05	1	455.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	872671-01	1	1,681.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	874210-01	1	247.43	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	871720-01	1	133.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	974231-01	1	237.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 142487			5,992.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142488						
1998	31180	1	83.91	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 142488			83.91			
Check Number 142489						
1998	13603	1	260.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 142489			260.00			
Check Number 142490						
1998	2056330	1	262.28	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2056329	1	397.08	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2056326	1	363.93	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2056315	1	259.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2056311	1	154.71	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2056314	1	112.90	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 142490			1,549.90			
Check Number 142491						
1998	3502	1	136.00	55982	CITY OF FORT WORTH	P/U GREASE TRAP RENEWALS. DISTRICT WIDE.
1998	3366	1	136.00	55982	CITY OF FORT WORTH	P/U GREASE TRAP RENEWALS. DISTRICT WIDE.
Total for check number 142491			272.00			
Check Number 142492						
1998	38564	1	700.00	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
Total for check number 142492			700.00			
Check Number 142493						
1997	MLG JULY-AUG	0	0.30	65676	CHRISTINA IRENE GREELING	MLG 07/11/17-08/31/17
Total for check number 142493			0.30			
Check Number 142494						
1998	A291617	0	115.00	55910	LEE KOONTZ	FRHS V FLOWER MOUND
Total for check number 142494			115.00			
Check Number 142495						
1998	205422/TAX	1	-1.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, PAPER GOODS, FOOD ITEMS IE: DAIRY, PRODUCE ETC
1998	205422	1	19.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, PAPER GOODS, FOOD ITEMS IE: DAIRY, PRODUCE ETC
Total for check number 142495			18.00			
Check Number 142496						
1997	MLG AUG 2017	0	115.29	69751	PATRICK WILLIAM LONG	MLG 08/07/17-08/31/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142496			115.29			
Check Number 142497						
1998	4462	1	44,078.00	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
Total for check number 142497			44,078.00			
Check Number 142498						
1998	86142	1	125.00	63047	CHRISTOPHER E. AMBROSI	25 LOCKDOWN MAGNETS
1998	86142	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number 142498			132.00			
Check Number 142499						
7708	057027	1	96,626.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	RENEWAL OF EXCESS WORKERS COMP POLICY #PXL 17108401 FOR COVERAGE PERIOD 9/1/17 - 7/1/18
Total for check number 142499			96,626.00			
Check Number 142500						
1998	9620954293	1	80,020.00	46986	MICROSOFT CORPORATION	MICROSOFT PREMIER SUPPORT SERVICES AGREEMENT (SUPPORT FOR THE MICROSOFT PRODUCTS UTILIZED IN THE DISTRICT)
Total for check number 142500			80,020.00			
Check Number 142501						
1998	2361	1	2,000.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CONFERENCE REGISTRATION FEES FOR: TYLER, ERWIN, HESTER, & B. JOHNSON (SEPT. 28/29, 2017- DALLAS, TX)
Total for check number 142501			2,000.00			
Check Number 142502						
1997	5244	1	230.95	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS FOR KITS 1-7
1997	5244	3	322.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUND DECK FOR KITS 1-7
1997	5244	4	55.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 142502			608.25			
Check Number 142503						
8658	FRHS CHEER	1	56.00	68794	SANDY PHILLIPS	EMBROIDERY FOR CHEER BAGS PER ATTACHED QUOTE DATED 8/18/2017
Total for check number 142503			56.00			
Check Number 142504						
1998	WRIGHT17-18	0	22.85	47334	NATIONAL CENTER FOR YOUTH ISSUES	ELIZABETH WRIGHT
1998	WRIGHT17-18	0	7.15	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBSHP9/25//17-9/25/18
1998	WRIGHT17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	E.WRIGHT 11/6-7/17
1998	ALEXANDER-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	H.ALEXANDER 11/6-7/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	ALEXANDER-18	0	22.85	47334	NATIONAL CENTER FOR YOUTH ISSUES	HEATHER ALEXANDER
1998	ALEXANDER-18	0	7.15	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP9/25/17-9/25/18
1998	S.SMITH17-18	0	24.90	47334	NATIONAL CENTER FOR YOUTH ISSUES	STEPHEN SMITH
1998	S.SMITH17-18	0	5.10	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP 9/1/17-8/31/18
1998	SALCIDO17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	C.SALCIDO 11/6-7/17
1998	SALCIDO17-18	0	22.85	47334	NATIONAL CENTER FOR YOUTH ISSUES	CHRISTINA SALCIDO
1998	SALCIDO17-18	0	7.15	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP9/25/17-9/25/18
1998	S.SMITH17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	S.SMITH 11/6-7/17
1998	CROSTHWAIT18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	D.CROSTHWAIT11/6-7/17
1998	CROSTHWAIT18	0	22.85	47334	NATIONAL CENTER FOR YOUTH ISSUES	DOUG CROSTHWAIT
1998	CROSTHWAIT18	0	7.15	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP9/25/17-9/25/18
1998	J.BROWN17-18	0	22.85	47334	NATIONAL CENTER FOR YOUTH ISSUES	JILL BROWN
1998	J.BROWN17-18	0	7.15	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP9/25/17-9/25/18
1998	J.BROWN17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	JILL BROWN 11/6-7/17
Total for check number 142504			1,050.00			
Check Number 142505						
1998	SEPT 2017	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	**OPEN PO** WELLNESS CLINIC LEASE PAYMENTS TO BE PAID OVER 12 MONTHS (SEPTEMBER 2017- AUGUST 2018)
Total for check number 142505			3,583.66			
Check Number 142506						
1998	29465	1	980.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
1998	29472	1	140.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
Total for check number 142506			1,120.00			
Check Number 142507						
1998	INV-0369	1	4,600.00	66053	COLIN PERRY	POCKET PERRY GOLD MASTER ACCOUNT ACCESS WITH UNLIMITED MOBILE COACH ACCESS AND UNLIMITED CAMPUS ALERTS FOR EACH HIGH SCHOOL AND FEEDER PATTERNS FOR ATHLETIC EVENTS
1998	INV-0369	2	129.00	66053	COLIN PERRY	ANNUAL SET UP FEE
1998	INV-0369	3	89.00	66053	COLIN PERRY	ANNUAL TECHNOLOGY AND DATA FEE
Total for check number 142507			4,818.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142508						
1998	3991	1	10,000.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 142508			10,000.00			
Check Number 142509						
1998	80523	1	495.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR VISITOR IDENTIFICATION SCANNER FOR CHECKING SEX OFFENDERS. FOR RIDGE VIEW ELEM. SEE NOTES.
Total for check number 142509			495.00			
Check Number 142510						
1998	1564	1	5,000.00	65469	PASCAL LEARNING	READY ROSIE PRE-K 10 MONTH SUBSCRIPTION, SEPT 1 - JUNE 30, 2017
Total for check number 142510			5,000.00			
Check Number 142511						
4618	19207	1	325.00	61065	TBP PRODUCTIONS, LLP	ACCOUNT RENEWAL
Total for check number 142511			325.00			
Check Number 142512						
4618	33423	1	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 5318 FOURTH GRADE SPIRIT STICKS
4618	33423	2	120.00	63771	SPIRIT MONKEY, LLC	ITEM # 5319 KINDERGARTEN SPIRIT STICKS
4618	33423	3	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 5321 PERFECT ATTENDANCE SPIRIT STICKS EGGPLANT
4618	33423	4	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 5322 PERFECT ATTENDANCE GRASS GREEN
4618	33423	5	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 5323 PERFECT ATTENDANCE SPIRIT STICKS SKY BLUE
4618	33423	6	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 5328 THIRD GRADE SPIRIT STICKS
Total for check number 142512			440.00			
Check Number 142513						
1998	SIMMONS17-18	0	105.00	00015394	TAHPERD	C.SIMMONS 11/29-12/2
1998	SIMMONS17-18	0	15.12	00015394	TAHPERD	MBSHP10/1/17-9/30/18
1998	SIMMONS17-18	0	44.88	00015394	TAHPERD	CARRIE SIMMONS
1998	CUTTING17-18	0	105.00	00015394	TAHPERD	L.CUTTING 11/29-12/2
1998	FIELDHOUSE18	0	44.88	00015394	TAHPERD	JEFFREY FIELDHOUSE
1998	CUTTING17-18	0	20.22	00015394	TAHPERD	MBSHP11/1/17-10/31/18
1998	CUTTING17-18	0	39.78	00015394	TAHPERD	LISA CUTTING
1998	FIELDHOUSE18	0	15.12	00015394	TAHPERD	MBSHP10/1/17-9/30/18
1998	H.ISAAC17	0	105.00	00015394	TAHPERD	HEATHER ISAACS11/29-

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	FIELDHOUSE18	0	105.00	00015394	TAHPERD	FIELDHOUSE 11/29-12/2
1998	L.HUGO17-18	0	105.00	00015394	TAHPERD	L.HUGO 11/29-12/2/17
1998	L.HUGO17-18	0	20.22	00015394	TAHPERD	MBSHP11/1/17-10/31/18
1998	L.HUGO17-18	0	39.78	00015394	TAHPERD	LISA HUGO
Total for check number 142513			765.00			
Check Number 142514						
1997	PT31655	1	214.00	60872	TEXAS AIRSYSTEMS LLC	HVAC EMERGENCY PARTS/SUPPLIES NEEDED FOR EMERGENCY REPAIR @ LSES. MAM-9971020426. 1/2 HP MOTOR.
1997	PT31655	2	14.00	60872	TEXAS AIRSYSTEMS LLC	MAM-9971030002. CAPACITOR
1997	PT31655	3	20.00	60872	TEXAS AIRSYSTEMS LLC	MAM-9971155089, HARNESS, BLOWER MTR, WIRING
1997	PT31655	4	300.00	60872	TEXAS AIRSYSTEMS LLC	FREIGHT CHARGE
Total for check number 142514			548.00			
Check Number 142515						
1998	17236	0	7.56	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	MBRSH10/1/17-9/30/18
1998	17236	0	22.44	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	LYNN SHELTON
1998	17237	0	150.00	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	K.GLENN 10/20-22/17
1998	17237	0	22.44	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	KATHRYN GLENN
1998	17237	0	7.56	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	MBRSH10/1/17-9/30/18
1998	17238	0	7.56	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	MBRSH10/1/17-9/30/18
1998	17238	0	150.00	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	S.MITCHELL10/20-22/17
1998	17238	0	22.44	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	STEPHANIE MITCHELL
1998	17236	0	150.00	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	L.SHELTON 10/20-22/17
Total for check number 142515			540.00			
Check Number 142516						
1998	33709	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEW: AGUSTIN ESPINOZA HVAC LICENSE 33709 EXPIRES 10-14-17
Total for check number 142516			65.00			
Check Number 142517						
1998	C.HAMBLIN17	0	219.00	63270	WARREN INSTRUCTIONAL NETWORK	CHRISTI HAMBLIN 10/26
1998	H.CLARK17	0	428.00	63270	WARREN INSTRUCTIONAL NETWORK	HEIDI CLARK 10/24-25
1998	C.HOOD17	0	428.00	63270	WARREN INSTRUCTIONAL NETWORK	CJ HOOD 10/24-25/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	K.MICKLER17	0	428.00	63270	WARREN INSTRUCTIONAL NETWORK	KELLY MICKLER10/24-25
Total for check number 142517			1,503.00			
Check Number 142518						
1998	A291616	0	115.00	62534	BRIAN WIGGINS	FRHS V FLOWER MOUND
Total for check number 142518			115.00			
Check Number V122841						
1998	7815227	1	52.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP2836-PC POPCORN/OIL/SALT 6 OZ KIT CS-36PKG
1998	7815227	2	18.55	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP2053 , CS1000 , POPCORN BAGS 1 OZ CACPACITY
Total for check number V122841			70.59			
Check Number V122842						
1998	ALLISON BOYD	1	89.00	56096	ASCD	NEW ASCD MEMBERSHIP FOR ASSISTANT PRINCIPAL ALLISON BOYD
Total for check number V122842			89.00			
Check Number V122843						
1958	REG#510625	1	500.00	54176	AVID CENTER	REGISTRATION FOR RACHEL ROBERTS FOR THE AVID PATH SCHOOLWIDE TRAINING IN FT. WORTH TEXAS NOVEMBER 8-9-2017
Total for check number V122843			500.00			
Check Number V122844						
1998	65793	1	899.00	57887	B.E. PUBLISHING	EDUTYPING LICENSE RENEWALS
Total for check number V122844			899.00			
Check Number V122845						
1998	6211237	1	130.38	00001096	DEMCO, INC.	WS14295220 TITAN BOOK SUPPORT STANDARD CARDINAL RED
1998	6211237	2	81.49	00001096	DEMCO, INC.	WS12248810 TITAN BOOK SUPPORT STANDARD BAHAMA BLUE
1998	6211237	3	81.49	00001096	DEMCO, INC.	WS14865820 TITAN BOOK SUPPORT STANDARD BLACK
1998	6211237	4	117.34	00001096	DEMCO, INC.	WS12248780 TITAN BOOK SUPPORT STANDARD LILAC
1998	6211237	5	48.90	00001096	DEMCO, INC.	WS12248830 TITAN BOOK SUPPORT STANDARD SPRUCE
Total for check number V122845			459.60			
Check Number V122846						
1998	2137151	1	15.21	00001462	FLINN SCIENTIFIC INC	QUOTE #166208 ITEM #AP7989 PHENYLTHIOCARBAMIDE PTC
1998	2137151	2	13.66	00001462	FLINN SCIENTIFIC INC	ITEM #AP7891 SODIUM BENZOATE TEST PAPERS
1998	2137151	3	13.66	00001462	FLINN SCIENTIFIC INC	ITEM #AP7892 THIOUREA TEST PAPERS VIAL
1998	2137151	4	7.96	00001462	FLINN SCIENTIFIC INC	ITEM #AP7990 PTC CONTROL PAPER TEST PAPERS
Total for check number V122846			50.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122847						
1998	17185	1	5.75	59648	R & A ANDERSON ENTERPRISE	• MAGNETIC SILVER NAME BADGE 2 1/8 X 3 1/2 NAME: JU-ANNA LYNCH, CAMPUS SECRETARY
1998	17185	2	5.75	59648	R & A ANDERSON ENTERPRISE	• MAGNETIC GOLD NAME BADGE 2 1/8 X 3 1/2 NAME: JU-ANNA LYNCH, CAMPUS SECRETARY
1998	17185	3	5.75	59648	R & A ANDERSON ENTERPRISE	• MAGNETIC SILVER NAME BADGE 2 1/8 X 3 1/2 NAME: ELIA ZAVALA, RECEPTIONIST
Total for check number V122847			17.25			
Check Number V122848						
1997	ARIN262533IO	1	80.00	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1997	ARIN262534IO	1	188.90	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1997	ARIN262812IO	1	600.00	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1997	ARIN262736IO	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1997	ARIN263134IO	1	400.00	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1997	CNIN272594I	1	567.45	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE
1998	CNIN272594IO	1	318.55	62236	IMAGENET CONSULTING LLC	OPEN PO FOR KCAL COPIER LEASES
Total for check number V122848			2,226.90			
Check Number V122849						
1998	S315827	1	1,924.00	60860	IXL LEARNING, INC.	IXL 3RD / 4TH GRADE SITE LICENSE FOR MATH
Total for check number V122849			1,924.00			
Check Number V122850						
1997	05A56863	1	140.00	00009210	J. W. PEPPER & SON, INC	958330 60-2 FILE FINDER BOXES IN ST EA CH
1997	05A56863	2	70.00	00009210	J. W. PEPPER & SON, INC	958355 60-3 FILE FINDER BOXES INST- EA CH
1997	05A56863	3	140.00	00009210	J. W. PEPPER & SON, INC	958314 60-1 FILE FINDER BOXES-INST- EA CH
1997	05A56863	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122850			369.99			
Check Number V122851						
1998	1522586	1	70.20	00017083	JONES SCHOOL SUPPLY CO, INC	5002BL 7/8" BLUE - NECK RIBBON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1522586	2	196.20	00017083	JONES SCHOOL SUPPLY CO, INC	6830GOM STUDENT OF THE MONTH GOLD 2" VALUE MEDAL
1998	1522586	3	262.50	00017083	JONES SCHOOL SUPPLY CO, INC	CACT NO COLUMN ACTIVITY TROPHY TRIM:TMA39 PERFECT ATTENDANCE SEE ENGRAVING ABOVE. DISCOUNT APPLIED FOR TYPED ENGRAVING.
1998	1522586	4	26.45	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING CHARGE
Total for check number V122851			555.35			
Check Number V122852						
4276	2130910917	1	151.96	00002233	LAKESHORE EQUIPMENT COMPANY	TT137 LAKESHORE RHYMING BOOKS
4276	2130910917	2	151.96	00002233	LAKESHORE EQUIPMENT COMPANY	EE129 LAKESHORE VOCAB BUILDER BOOKS
4276	2130910917	3	227.96	00002233	LAKESHORE EQUIPMENT COMPANY	RHYMING SOUNDS TEACHING TUBS
Total for check number V122852			531.88			
Check Number V122853						
1998	56288	1	15,475.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE BACKFLOW INSPECTIONS DISTRICT WIDE
1998	56286	1	6,150.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	KITCHEN HOOD SUPPRESSION INSPECTIONS DISTRICT WIDE
1998	55963	1	11,805.75	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V122853			33,430.75			
Check Number V122854						
1998	48195	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V122854			150.00			
Check Number V122855						
4618	W3753791BF	0	3,942.37	00005486	SCHOLASTIC BOOK FAIRS INC	WRES FALL'17 BK FAIR
Total for check number V122855			3,942.37			
Check Number V122856						
1998	532856	1	2,265.00	54090	TASB HR SERVICES	TASB ANNUAL SUBSCRIPTION RENEWAL FEE TO HR SERVICES
Total for check number V122856			2,265.00			
Check Number V122857						
1998	A.HORN17-18	0	81.32	00007632	TASBO	AMANDA HORN
1998	A.HORN17-18	0	58.68	00007632	TASBO	MBSHP12/1/17-11/30/18
Total for check number V122857			140.00			
Check Number V122858						
1998	12511200	1	660.00	00024252	TEAMLIN LTD	TACKLE WHEELS-STUDENTS ONLY
1998	12511200	2	56.00	00024252	TEAMLIN LTD	SHOULDER PAD HOOKS-STUDENTS ONLY
1998	12511200	3	490.00	00024252	TEAMLIN LTD	WILSON TDY FOOTBALLS-STUDENTS ONLY
1998	12511200	4	72.36	00024252	TEAMLIN LTD	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V122858			1,278.36			
Check Date		9/29/2017				
Check Number		142519				
1997	MLG AUG 2017	0	156.65	59306	CYNTHIA D BOAZ	MLG 08/09/17-08/31/17
Total for check number 142519			156.65			
Check Number		142520				
4618	CHS 9/18/17	0	135.00	48543	MICHAEL ERIC BYRD	CHS HOMECOMING PARADE
Total for check number 142520			135.00			
Check Number		142521				
1998	FHMS 9/23/17	0	100.00	62785	SCOTT DUANE CAMPBELL	FHMS 9/23/17 MARATHON
Total for check number 142521			100.00			
Check Number		142522				
1998	CHS 9/22/17	0	170.00	56238	ROBERT EDWARD CARTE	CHS V GARLAND FBALL
Total for check number 142522			170.00			
Check Number		142523				
1998	A294100	0	115.00	47595	JIMMY CARTER	CHS V LAMAR FBALL
Total for check number 142523			115.00			
Check Number		142525				
1998	B1709141907	0	2,361.85	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1998	B1709141907	0	1,144.85	65161	CAVALLO ENERGY TEXAS LLC	PGES
1998	B1709141907	0	1,917.12	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1709141907	0	2,319.94	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1998	B1709141907	0	3,677.45	65161	CAVALLO ENERGY TEXAS LLC	TVM
1998	B1709141907	0	2,171.12	65161	CAVALLO ENERGY TEXAS LLC	PES
1998	B1709141907	0	2,753.32	65161	CAVALLO ENERGY TEXAS LLC	LSES
1998	B1709141907	0	10,550.21	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1998	B1709141907	0	1,926.25	65161	CAVALLO ENERGY TEXAS LLC	BES
1998	B1709141907	0	2,069.93	65161	CAVALLO ENERGY TEXAS LLC	BWES
1998	B1709141907	0	1,869.97	65161	CAVALLO ENERGY TEXAS LLC	HES
1998	B1709141907	0	1,971.44	65161	CAVALLO ENERGY TEXAS LLC	ELC
1998	B1709141907	0	4,386.04	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1998	B1709141907	0	1,772.94	65161	CAVALLO ENERGY TEXAS LLC	SVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	B1709141907	0	13,883.49	65161	CAVALLO ENERGY TEXAS LLC	KMS
1997	B1709141907	0	12,693.14	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1997	B1709141907	0	7,704.48	65161	CAVALLO ENERGY TEXAS LLC	BES
1997	B1709141907	0	5,950.79	65161	CAVALLO ENERGY TEXAS LLC	BWES
1997	B1709141907	0	8,684.46	65161	CAVALLO ENERGY TEXAS LLC	ED CENTER
1997	B1709141907	0	5,668.12	65161	CAVALLO ENERGY TEXAS LLC	ELC
1997	B1709141907	0	7,915.45	65161	CAVALLO ENERGY TEXAS LLC	LSES
1997	B1709141907	0	6,573.36	65161	CAVALLO ENERGY TEXAS LLC	LES
1997	B1709141907	0	2,227.10	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1997	B1709141907	0	6,841.81	65161	CAVALLO ENERGY TEXAS LLC	FES
1997	B1709141907	0	140.08	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1997	B1709141907	0	6,411.26	65161	CAVALLO ENERGY TEXAS LLC	PGES
1997	B1709141907	0	3,105.04	65161	CAVALLO ENERGY TEXAS LLC	KLC
1997	B1709141907	0	40,529.38	65161	CAVALLO ENERGY TEXAS LLC	KHS
1997	B1709141907	0	8,873.58	65161	CAVALLO ENERGY TEXAS LLC	HLES
1997	B1709141907	0	6,077.50	65161	CAVALLO ENERGY TEXAS LLC	HES
1997	B1709141907	0	292.81	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC COMPLEX
1997	B1709141907	0	32,915.53	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1997	B1709141907	0	8,772.06	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1997	B1709141907	0	558.72	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1997	B1709141907	0	11,741.86	65161	CAVALLO ENERGY TEXAS LLC	NATATORIUM
1997	B1709141907	0	8,376.33	65161	CAVALLO ENERGY TEXAS LLC	WRES
1997	B1709141907	0	7,056.14	65161	CAVALLO ENERGY TEXAS LLC	PES
1997	B1709141907	0	715.83	65161	CAVALLO ENERGY TEXAS LLC	715.83
1997	B1709141907	0	416.73	65161	CAVALLO ENERGY TEXAS LLC	MAINT-GROUNDS SHOP
1997	B1709141907	0	50.69	65161	CAVALLO ENERGY TEXAS LLC	MAINT-328 LORINE ST
1997	B1709141907	0	10,572.41	65161	CAVALLO ENERGY TEXAS LLC	TVM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	B1709141907	0	12,754.80	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1997	B1709141907	0	20.93	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1997	B1709141907	0	10,439.82	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1997	B1709141907	0	3,545.74	65161	CAVALLO ENERGY TEXAS LLC	SVES
Total for check number 142525			292,401.87			
Check Number 142526						
1997	975001923	1	1,360.00	65968	CLIMATEC, LLC	KHS CHANGE OUT SERVER REQUEST WORK COMPLETED 8/8/17
1997	975001939	2	420.00	65968	CLIMATEC, LLC	PHIS COOLING LOCKOUT WHILE TECHNICIAN WAS CHANGING SERVER. WORK COMPLETED 8/8/17
Total for check number 142526			1,780.00			
Check Number 142527						
1998	CHS 9/22/17	0	170.00	55954	BRENT MICHAEL CROSS	CHS V GARLAND FBALL
Total for check number 142527			170.00			
Check Number 142528						
4618	CHS 9/18/17	0	135.00	40576	SCOTT ALLAN CRYER	CHS HOMECOMING PARADE
Total for check number 142528			135.00			
Check Number 142529						
1998	CHS 9/22/17	0	170.00	69643	JONATHAN DICKERSON	CHS V GARLAND FBALL
1998	CHS 9/14/17	0	160.00	69643	JONATHAN DICKERSON	KHS V LAMAR FBALL
Total for check number 142529			330.00			
Check Number 142530						
1998	194	1	1,980.00	60534	PHILLIP G DOMINGUEZ	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 142530			1,980.00			
Check Number 142531						
1998	CHS 9/22/17	0	170.00	67488	GARY LEE EDGE II	CHS V GARLAND FBALL
Total for check number 142531			170.00			
Check Number 142532						
2248	INV21777	1	76,982.50	62234	ESPED.COM INC	ESTAR SPECIAL EDUCATION STUDENT INFORMATION MANAGEMENT SUBSCRIPTION SERVICE
Total for check number 142532			76,982.50			
Check Number 142533						
8657	207530	1	1,000.00	00015231	FRED J. MILLER, INC.	
8657	207530	2	370.00	00015231	FRED J. MILLER, INC.	
8657	207530	3	525.00	00015231	FRED J. MILLER, INC.	
8657	207530	7	175.00	00015231	FRED J. MILLER, INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142533			2,070.00			
Check Number 142534						
1997	045074	1	5,750.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	MICROSOFT SURFACE PRO 4 TABLETS FOR STUDENT SERVICES DEPT. DIRECTORS: LEANNE SHIVERS, LAURA LOCKHART, JOSEPH COPELAND, KEVIN KINLEY & CINDY PARSONS
1997	045190	1	535.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	MICROSOFT SURFACE PRO 4 TABLETS FOR STUDENT SERVICES DEPT. DIRECTORS: LEANNE SHIVERS, LAURA LOCKHART, JOSEPH COPELAND, KEVIN KINLEY & CINDY PARSONS
Total for check number 142534			6,285.00			
Check Number 142535						
4618	STARTUP17-18	0	50.00	69758	MARCI HARGROVE	CHS SCHOOL STORE CHNG
Total for check number 142535			50.00			
Check Number 142536						
1997	1220318	1	105.00	58564	IN THE NEWS, INC.	K MAG PLAQUE ISSUE DATE 08/2017 PLAQUE RECEIVED 8/28/17
4617	1220318	1	194.00	58564	IN THE NEWS, INC.	K MAG PLAQUE ISSUE DATE 08/2017 PLAQUE RECEIVED 8/28/17
4617	1220318	2	29.00	58564	IN THE NEWS, INC.	SHIPPING
Total for check number 142536			328.00			
Check Number 142537						
1998	CHS 9/22/17	0	170.00	65344	CHRISTOPHER KIDWELL	CHS V GARLAND FBALL
Total for check number 142537			170.00			
Check Number 142538						
4617	1215	1	210.00	62914	ASHLEY KIMBROUGH	PAYING FOR AUGUST 2017 CHOREOGRAPHY 8/21/17; 8/22/17; 8/24/17; 8/28/17; 8/29/17; 8/30/17; 8/31/17 1 HOUR EACH DAY \$ 30 PER HOUR
Total for check number 142538			210.00			
Check Number 142539						
1998	ASBO 9/2017	0	142.00	51547	LORI ANN VECHIONE	TRV DENVER 9/21-9/25
Total for check number 142539			142.00			
Check Number 142540						
1998	A294096	0	50.00	69744	LONNIE MATHIS	CHS V LAMAR 9/14/17
Total for check number 142540			50.00			
Check Number 142541						
1998	KHS 9/15/17	0	160.00	69726	JAKE MONTGOMERY	KHS V LD BELL FBALL
Total for check number 142541			160.00			
Check Number 142542						
1998	CHS 9/22/17	0	170.00	65341	GARY ELLIS MOORE	CHS V GARLAND FBALL
Total for check number 142542			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142543						
1997	003511673-01	1	95.75	00022740	NOTARY PUBLIC UNDERWRITERS	PREMIUM NOTARY PACKAGE W/RECTANGULAR SELF-INKING STAMP
1997	003511673-01	2	7.00	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING & HANDLING
Total for check number 142543			102.75			
Check Number 142544						
1998	CHS 9/22/17	0	170.00	65588	THOMAS OSBORN	CHS V GARLAND FBALL
Total for check number 142544			170.00			
Check Number 142545						
1997	81453986	1	15.46	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM# 408-015 1 1/2 90 DEGREE ELL FIPT PVC FITTING FOR DISTRICT WIDE SUPPLY USE
1997	81607702	2	507.40	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM # ADM99 ACC DECODER MODULE TO CONVERT TO A 2 WIRE FOR USE DISTRICT WIDE GROUNDS DEPARTMENT
Total for check number 142545			522.86			
Check Number 142546						
4618	33369	1	40.00	63771	SPIRIT MONKEY, LLC	5328 THIRD GRADE SPIRIT STICKS
4618	33369	2	40.00	63771	SPIRIT MONKEY, LLC	4594 CHARACTER KEY - INTEGRITY SPIRIT STICK
4618	33369	3	40.00	63771	SPIRIT MONKEY, LLC	4594 CHARACTER KEY - PERSEVERANCE SPIRIT STICK
4618	33369	4	40.00	63771	SPIRIT MONKEY, LLC	4596 CHARACTER KEY RESPECT SPIRIT STICK
4618	33369	5	40.00	63771	SPIRIT MONKEY, LLC	4599 CHARACTER KEY - TRUSTWORTHINESS SPIRIT STICK
4618	33369	6	40.00	63771	SPIRIT MONKEY, LLC	1223 ENCOURAGING CRAYONS SPIRIT STICKS
4618	33369	7	40.00	63771	SPIRIT MONKEY, LLC	5317 FIRST GRADE SPIRIT STICKS
4618	33369	8	40.00	63771	SPIRIT MONKEY, LLC	5318 FOURTH GRADE SPIRIT STICKS
4618	33369	9	40.00	63771	SPIRIT MONKEY, LLC	4557 GREAT CONDUCT SPIRIT STICK
4618	33369	10	40.00	63771	SPIRIT MONKEY, LLC	5319 KINDERGARTEN SPIRIT STICKS
4618	33369	11	40.00	63771	SPIRIT MONKEY, LLC	5325 SECOND GRADE SPIRIT STICKS
Total for check number 142546			440.00			
Check Number 142547						
1998	7	1	1,440.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2017-2018 SCHOOL YEAR
1998	2	1	1,440.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2017-2018 SCHOOL YEAR
Total for check number 142547			2,880.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142548						
2118	KISD170908AM	1	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	BRING YOUR DAD TO SCHOOL EVENT SEPTEMBER 8, 2017
Total for check number 142548			1,200.00			
Check Number 142549						
8658	FRHS 9/16/17	0	105.00	51476	TMEA REGION 30 BAND	FRHS JAZZ ENTRY 9/16
Total for check number 142549			105.00			
Check Number 142550						
1998	CHS 9/22/17	0	170.00	62697	TIMOTHY A ULRICH	CHS V GARLAND
Total for check number 142550			170.00			
Check Number 142551						
1998	TASA 9/2017	0	250.23	55887	RICHARD E WESTFALL JR	TRV AUSTIN 9/19-9/20
Total for check number 142551			250.23			
Check Number 142552						
1998	A291973	0	115.00	68228	JEFFREY WRIGHT	KSH V CHS FBALL
Total for check number 142552			115.00			
Check Number 142553						
1998	CHS 9/22/17	0	170.00	42641	JAMES A YATES	CHS V GARLAND FBALL
Total for check number 142553			170.00			
Check Number V122859						
1997	145654	1	195.00	44854	ATHLETIC SUPPLY, INC	FOR VB COACHES ONLY. NIKE HYPER WARM 1.2 ZIP GREY
4617	147657	1	498.00	44854	ATHLETIC SUPPLY, INC	NIKE WOS VOLLEY HYPERACE SHOES WHITE
1997	145654	2	185.00	44854	ATHLETIC SUPPLY, INC	FOR COACHES ONLY UA STORM RECRUIT BACKPACK
4617	147657	2	180.00	44854	ATHLETIC SUPPLY, INC	NIKE VB KNEEPADS WHT/BLK
1997	145654	3	1,640.00	44854	ATHLETIC SUPPLY, INC	FOR VOLLEYBALL STUDENTS ONLY NIKE WMNS DIGITAL VAPOR ELITE JERSEY
4617	147657	3	1,079.00	44854	ATHLETIC SUPPLY, INC	NIKE WOS VOLLEY HYPERACE SHOES WHITE
1997	145654	4	292.50	44854	ATHLETIC SUPPLY, INC	FOR VOLLEYBALL STUDENTS NIKE PERFORMANCE GAME SHORT BLACK
4617	147657	4	913.00	44854	ATHLETIC SUPPLY, INC	NIKE WOS VOLLEY HYPERACE SHOES WHITE
1997	145654	5	390.00	44854	ATHLETIC SUPPLY, INC	FOR VOLLEYBALL STUDENTS ONLY NIKE WMNS DRY TEMPO SHORT
4617	147657	5	58.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
1997	145654	6	440.00	44854	ATHLETIC SUPPLY, INC	FOR VOLLEYBALL STUDENT ATHLETES ONLY NIKE LS LOCKER T WHITE, W, 2 COLOR LOGO
1997	145654	7	105.00	44854	ATHLETIC SUPPLY, INC	FOR COACHES ONLY UA OVELTY LOCKER T BLACK WMNS-4, MEN-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	145654	8	118.00	44854	ATHLETIC SUPPLY, INC	FOR COACHES ONLY ASICS GEL NIMBUS 10.5 FOR HOLLIE HUSTON
1997	145654	9	79.00	44854	ATHLETIC SUPPLY, INC	FOR ASSISTANT COACH ASHLEY DAVIDSON NIKE PEGASUS 33 BLACK.WHITE, WOMEN'S 9.5
1997	145654	10	180.00	44854	ATHLETIC SUPPLY, INC	FOR VOLLEYBALL STUDENT ATHLETES ONLY \BADEN HEAVY SETTER BALL
1997	145654	11	945.00	44854	ATHLETIC SUPPLY, INC	FOR VOLLEYBALL STUDENT ATHLETES ONLY BADEN PRACTICE BALL
1997	145654	99	20.00	44854	ATHLETIC SUPPLY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122859			7,317.50			
Check Number V122860						
4617	900457615	1	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	LIBERO HOME JERSEY TO BE IN COMPLIANCE WITH NEW UIL REGULATIONS FOR STUDENT QUOTE#3103120
4617	900457615	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	LIBERO AWAY JERSEY TO BE IN COMPLIANCE WITH NEW UIL REGULATIONS FOR STUDENT USE QUOTE#3103120
Total for check number V122860			70.00			
Check Number V122861						
8657	00000472893	2	160.00	00008176	DRAMATISTS PLAY SERVICE, INC.	GOLDEN BOY NON PRO ROYALTY 2 PERFORMANCES OCTOBER 2017
Total for check number V122861			160.00			
Check Number V122862						
1997	SRVCE0231402	1	1,524.02	47167	ENTECH SALES AND SERVICE, INC.	KHES CHILLER INSULATION REPAIRS COMPLETED 8/13/17
Total for check number V122862			1,524.02			
Check Number V122863						
2407	0004325567	1	164.74	56565	HERITAGE FOOD SERVICE GROUP	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2407	0004335279	1	226.26	56565	HERITAGE FOOD SERVICE GROUP	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2407	0004348427	1	209.21	56565	HERITAGE FOOD SERVICE GROUP	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2407	0004412550	1	202.64	56565	HERITAGE FOOD SERVICE GROUP	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V122863			802.85			
Check Number V122864						
2407	CNIN271818IO	1	577.22	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V122864			577.22			
Check Number V122865						
1997	1190255073	1	4,679.40	48105	LEGO BRAND RETAIL, INC.	ITEM # 5003400 EV CORE SET W/CHARGER
1997	1190255073	2	225.95	48105	LEGO BRAND RETAIL, INC.	ITEM #45570 EV3 SPACE CHALLENGE SET
1997	1190255073	3	199.95	48105	LEGO BRAND RETAIL, INC.	ITEM #9389 COMMUNITY STARTER SET
1997	1190255073	4	93.90	48105	LEGO BRAND RETAIL, INC.	ITEM #45022 COMMUNITY MINI FIGURE SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	1190255073	5	93.90	48105	LEGO BRAND RETAIL, INC.	ITEM # 45023 FANTASY MINIFIGURE SET
1997	1190255073	6	599.50	48105	LEGO BRAND RETAIL, INC.	ITEM #45020 CREATIVE LEGO BRICK SET
1997	1190255073	8	229.90	48105	LEGO BRAND RETAIL, INC.	ITEM #9333 VEHICLES SET
1997	1190255073	9	299.90	48105	LEGO BRAND RETAIL, INC.	ITEM #9335 SPACE AND AIRPORT SET
1997	1190255073	10	199.95	48105	LEGO BRAND RETAIL, INC.	ITEM #9090 XL BULK SET
1997	1190256128	11	79.95	48105	LEGO BRAND RETAIL, INC.	ITEM #45012 WILD ANIMALS SET
1997	1190255073	12	439.90	48105	LEGO BRAND RETAIL, INC.	ITEM #5005054 PRESCHOOL SOCIAL SKILLS SET WITH ANIMAL BINGO, COMMUNITY PEOPLE SET, BUILD ME EMOTIONS, AND CREATIVE LEGO DUPLO BRICK SET
1997	1190249934	13	-109.90	48105	LEGO BRAND RETAIL, INC.	ITEM #45011 WORLD PEOPLE SET
1997	1190255073	13	109.90	48105	LEGO BRAND RETAIL, INC.	ITEM #45011 WORLD PEOPLE SET
1997	1190249728	13	109.90	48105	LEGO BRAND RETAIL, INC.	ITEM #45011 WORLD PEOPLE SET
1997	1190255073	14	1,499.00	48105	LEGO BRAND RETAIL, INC.	ITEM # 10701 GRAY BASEPLATE
1997	1190255073	15	139.80	48105	LEGO BRAND RETAIL, INC.	ITEM # 9286 LARGE BUILDING PLATES SET
1997	1190255073	16	264.33	48105	LEGO BRAND RETAIL, INC.	FREIGHT
1997	1190249934	16	-3.30	48105	LEGO BRAND RETAIL, INC.	FREIGHT
1997	1190249728	16	3.30	48105	LEGO BRAND RETAIL, INC.	FREIGHT
1997	1190256128	16	2.40	48105	LEGO BRAND RETAIL, INC.	FREIGHT

Total for check number V122865 9,157.63

Check Number V122866

6707	25277	1	8,985.00	52588	ROMEO MUSIC	ITEM# HP605CRC- ROLAND HP-605 SUPERNATURAL DIGITAL PIANO WITH STAND & BENCH- BLUETOOTH ENABLED- CONTEMPORARY ROSEWOOD
6707	25277	2	1,200.00	52588	ROMEO MUSIC	ITEM# J4004- DOLLY FOR DIGITAL PIANO
6707	25277	3	9,600.00	52588	ROMEO MUSIC	ITEM# BALDWIN-243BK- BALDWIN 45" STUDIO PIANO W/BENCH BLACK SATIN
6707	25277	4	600.00	52588	ROMEO MUSIC	ITEM# J4009- JANSEN ACOUSTIC PIANO DOLLY
6707	25277	5	880.00	52588	ROMEO MUSIC	ITEM# MCADAMS30- MCADAMS TUNER/METRONOME MODEL30
6707	25277	6	588.00	52588	ROMEO MUSIC	ITEM# AT2010- AUDIO TECHNICA AT2010- HANDHELD CARDIOID CONDENSER MICROPHONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	25277	7	330.00	52588	ROMEO MUSIC	ITEM# GATOR GFW MIC- GATOR GFW MIC 2020- FRAMEWORKS TRIPOD MIC STAND WITH TELESCOPING BOOM AND STANDARD TWIST CLUTCH
6707	25277	8	150.00	52588	ROMEO MUSIC	ITEM# MBL-125- HOSA MBL-125 ECONOMY MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 25 FT
6707	25277	9	480.00	52588	ROMEO MUSIC	ITEM# DENON-ENVOI- DENON ENVOI PORTABLE PA SYSTEM WITH 10-INCH SPEAKER AND HANDHELD WIRELESS MIC
6707	25277	10	150.00	52588	ROMEO MUSIC	DELIVERY AND SET UP

Total for check number V122866 22,963.00

Check Number V122867

4618	W3753801BF	0	2,722.10	00005486	SCHOLASTIC BOOK FAIRS INC	KES BOOK FAIR 9/8-14
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Total for check number V122867 2,722.10

Check Number V122868

1997	308102872141	1	227.40	00002046	SCHOOL SPECIALTY SUPPLY INC	085001 APRON DENIM CHILD - SCHOOL SMART
1997	308102872141	2	126.55	00002046	SCHOOL SPECIALTY SUPPLY INC	410288 BRUSH SOFTGRIP ROUND CLASSROOM ASSORTMENT SET OF 72
1997	308102872141	3	128.24	00002046	SCHOOL SPECIALTY SUPPLY INC	410290 BRUSH SOFTGRIP SPECIALTY ASSORTMENT SET OF 72
1997	308102872141	4	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1289642 BRUSH CHUBBY EARLY LEARNING CLASSROOM VALUE PACK OF 24
1997	308102872141	5	39.99	00002046	SCHOOL SPECIALTY SUPPLY INC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
1997	308102872141	6	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	201968 PAINT TEMPERA PEACH CRAYOLA ARTISTA II QUART
1997	308102872141	7	5.05	00002046	SCHOOL SPECIALTY SUPPLY INC	007719 PAINT TEMPERA MAGENTA CRAYOLA ARTISTA II QUART
1997	308102872141	8	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007735 PAINT TEMPERA TURQUOISE CRAYOLA ARTISTA II QUART
1997	308102872141	9	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007734 PAINT TEMPERA YELLOW CRAYOLA ARTISTA II QUART
1997	308102872141	10	9.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007905 PAINT TEMPERA VIOLET CRAYOLA PREMIER QUART
1997	308102872141	11	5.05	00002046	SCHOOL SPECIALTY SUPPLY INC	007710 PAINT TEMPERA BROWN CRAYOLA ARTISTA II QUART
1997	308102872141	12	4.79	00002046	SCHOOL SPECIALTY SUPPLY INC	007725 PAINT TEMPERA RED CRAYOLA ARTISTA II QUART
1997	308102872141	13	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007722 PAINT TEMPERA ORANGE CRAYOLA ARTISTA II QUART
1997	308102872141	14	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007707 PAINT TEMPERA BLUE CRAYOLA ARTISTA II QUART
1997	308102872141	15	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007704 PAINT TEMPERA BLACK CRAYOLA ARTISTA II QUART
1997	308102872141	16	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007731 PAINT TEMPERA WHITE CRAYOLA ARTISTA II QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	308102872141	17	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007716 PAINT TEMPERA GREEN CRAYOLA ARTISTA II QUART
1997	308102872141	18	65.63	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1997	308102872141	19	44.06	00002046	SCHOOL SPECIALTY SUPPLY INC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1997	308102872141	20	26.77	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1997	308102872141	21	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK/12
1997	308102872141	22	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
1997	308102872141	23	23.09	00002046	SCHOOL SPECIALTY SUPPLY INC	053946 PAPER DRAWING 12X18 80# WHITE REAM
1997	308102872141	24	3.39	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
1997	308102872141	25	16.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1337118 GLUE ALL NOW STRONGER FORMULA ELMERS GALLON
1997	308102872141	26	1.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1337116 GLUE ALL NOW STRONGER FORMULA ELMERS 4 OZ
1997	308102872141	27	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	411063 GLUE STICK XTRA STRENGTH .28 OZ PACK OF 24
1997	308102872141	28	93.59	00002046	SCHOOL SPECIALTY SUPPLY INC	405963 PAINT WATERCOLOR PRANG SEMI-MOIST MASTERPACK SET OF 36
1997	308102872141	29	10.94	00002046	SCHOOL SPECIALTY SUPPLY INC	085907 PIPE CLEANERS 12X1/8 CLSSRM SET OF 1000
1997	308102872141	30	2.53	00002046	SCHOOL SPECIALTY SUPPLY INC	406865 SHARPENER CHUBBY
1997	308102872141	31	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1307984 PAPER PLATE 6IN WHITE E30200 PACK OF 1000
1997	308102872141	32	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1328180 SWABS ART AND CRAFT PACK OF 1000
1997	308102872141	33	26.77	00002046	SCHOOL SPECIALTY SUPPLY INC	206429 PAPER WATERCOLOR HALIFAX 90 LB 11X15 PK 100
1997	308102872141	34	15.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1463101 GLUE HANDY ART BY ROCK PAINT WASHABLE GLITTER GLUE 4 OZ SET OF 8
1997	308102872141	35	16.57	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1997	308102872141	36	17.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1368402 SCISSORS CUTS + MORE - BLACK STACKED (3/18)
1997	308102872141	37	93.72	00002046	SCHOOL SPECIALTY SUPPLY INC	443162 SHARPENER SCISSORPRO
1997	308102872141	38	4.93	00002046	SCHOOL SPECIALTY SUPPLY INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1997	308102872141	39	33.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1281244 GLUE GUN CORDLESS 60 WATT STANDARD SIZE
1997	308102872141	40	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1452541 GLUE STICK ALL TEMP 7/16IN DIAM X 4IN LONG PACK OF 50
1997	308102872141	41	11.99	00002046	SCHOOL SPECIALTY SUPPLY INC	090328 SCISSOR PAPER EDGER CONTEMPORARY SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	308102872141	42	3.70	00002046	SCHOOL SPECIALTY SUPPLY INC	578774 FOIL PRECUT DECORATOR 36 GAUGE PK/12
1997	308102872141	43	2.92	00002046	SCHOOL SPECIALTY SUPPLY INC	402571 STYLUS LARGE PACK OF 25
1997	308102872141	44	102.93	00002046	SCHOOL SPECIALTY SUPPLY INC	081453 PENCIL SHARPENER ELECTRIC QUIET SHARP 6
Total for check number V122868			1,291.47			
Check Number V122871						
1998	73365089	0	2,405.25	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ERES
1998	73365089	0	5,963.74	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ISMS
1998	73365089	0	2,695.69	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRES
1998	73365089	0	2,438.76	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FSES
1998	73365089	0	6,572.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HMS
1998	73365089	0	1,056.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELCS
1998	73365089	0	2,329.85	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	IES
1998	73365089	0	5,704.85	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1998	73365089	0	2,670.13	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KHES
1998	73365089	0	1,267.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1998	73365089	0	4,214.94	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PHI
1998	73365089	0	15,008.17	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS
1998	73365089	0	2,292.05	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RVES
1998	73365089	0	2,393.27	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SGES
1998	73365089	0	3,058.75	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CES
1998	73365089	0	2,824.16	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WSES
1998	73365089	0	2,532.30	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WLCS
1998	73365089	0	2,405.25	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NRES
1998	73365089	0	3,831.64	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CTI
1998	73365089	0	2,673.35	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BPES
1998	73365089	0	48.73	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	9450 RAY WHITE PUMP
1998	73365089	0	9.09	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	2770 KELLER HICKS SHO
1998	73365089	0	40.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	11300 ALTA VISTA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	73365089	0	12,242.66	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS
1997	73365089	0	10,436.54	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRING MS
1997	73365089	0	21,424.66	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL HS
1997	73365089	0	4,678.37	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BPES
1997	73365089	0	85.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	9450 RAY WHITE PUMP
1997	73365089	0	15.91	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	2700 KELLER HICKS SHO
1997	73365089	0	71.04	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	11300 ALTA VISTA
1997	73365089	0	4,672.74	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KHES
1997	73365089	0	4,942.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WSES
1997	73365089	0	4,431.53	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WLES
1997	73365089	0	26,264.31	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS
1997	73365089	0	4,188.22	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SGES
1997	73365089	0	4,011.10	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RVES
1997	73365089	0	11,501.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HMS
1997	73365089	0	2,218.92	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1997	73365089	0	5,352.81	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CES
1997	73365089	0	4,209.19	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ERES
1997	73365089	0	7,376.14	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PHI
1997	73365089	0	1,848.64	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELCS
1997	73365089	0	9,983.49	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1997	73365089	0	4,717.47	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRES
1997	73365089	0	4,267.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FSES
1997	73365089	0	4,209.19	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NRES
1997	73365089	0	4,077.23	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	IES
1997	73365089	0	6,705.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CTI

Total for check number V122871 238,368.81

Check Number WT150929

8638	T-15	0	3,433.60	55384	PENSERV PLAN SERVICES, INC	BW: J19 Q67
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT150929			3,433.60			
Check Number WT160929						
8638	T-16	0	329.20	49283	THE CHARLES SCHWAB TRUST CO	BW: J19 Q67
Total for check number WT160929			329.20			
Check Number WT170929						
8638	T-17	0	11,785.53	62308	U.S. BANK N.A. MINNESOTA	BW: J19 Q67
Total for check number WT170929			11,785.53			
Check Date 10/2/2017						
Check Number 142554						
1998	6648VC-1	1	200.00	57954	PATRICIA M. THORNTON	COACH'S POLO GRAPHITE SHEILA STERLING-MXL, TAYLOR MAY-WM, LEIGHANN LAY-WS, ADRIANA VAZQUEZ-WM, ERIN WOOD-WL
4618	6664VC	1	1,620.00	57954	PATRICIA M. THORNTON	NAVY BAND SHIRT FRONT/BACK LOGO S-71, M-70, LRG-33, XL-5, 2XL-1
1998	6648VC-1	2	190.00	57954	PATRICIA M. THORNTON	COACH'S POLO PURPLE SHEILA STERLING-MXL, TAYLOR MAY-WM, LEIGHANN LAY-WS, ADRIANA VAZQUEZ-WM, ERIN WOOD-WL
Total for check number 142554			2,010.00			
Check Number 142555						
1998	TCHS 10/6/17	0	200.00	69711	ABILENE HIGH SCHOOL BOOSTER CLUB	ENTRY FEE 10/6-7/17
1998	TCHS 10/6/17	0	200.00	69711	ABILENE HIGH SCHOOL BOOSTER CLUB	TIMBER CREEK HS GOLF
Total for check number 142555			400.00			
Check Number 142556						
1998	A295940	0	105.00	55632	ANTHONY ACOSTA	KMS V CH TRAIL/NRTHWT
Total for check number 142556			105.00			
Check Number 142557						
4618	5415	1	1,087.50	53019	ROSE KEY	ESTIMATE 4611A ITEM #G5000 SAPPHIRE 2 COLOR IMPRINT
4618	5430	1	194.35	53019	ROSE KEY	ESTIMATE #4698A ITEM #G5000 S-14, M-5, L-3, XL-1
4618	5415	2	39.00	53019	ROSE KEY	ITEM #G5000 2XL -4
4618	5415	3	213.75	53019	ROSE KEY	ITEM #2400 LONG SLEEVE SAPPHIRE T-SHIRT 2 COLOR IMPRINT
4618	5415	4	520.00	53019	ROSE KEY	ITEM #18500 HOOD SAPPHIRE 2 COLOR IMPRINT
Total for check number 142557			2,054.60			
Check Number 142558						
4618	8911	1	459.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LAT STYLE #6937 NAVY WITH WHITE TRIM. PRINTED WITH WHITE INK FRONT AND BACK. SIZES: YL-2, AS-14, AM-10, AL-1. SPIRIT WEAR FOR KMS SHOW CHOIR. STUDENTS PURCHASED THEIR OWN T-SHIRT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142558			459.00			
Check Number 142559						
1998	A295142	0	115.00	68279	LANE ALLEN	CHS V PRSTNWD/GARLAND
Total for check number 142559			115.00			
Check Number 142560						
1998	A291619	0	115.00	62561	FRANCISCO AMADOR	FRHS V FLOWER MOUND
Total for check number 142560			115.00			
Check Number 142561						
1998	47155736	1	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	50201643 BROWN BEAR POSTER
1998	47198900	1	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	50221739 TEEN TITANS BM
1998	47198900	2	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	53121541 DEWEY KIDS BM
1998	47155736	2	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	50201623 HOW DO DINOSAURS...POSTER
1998	47198900	3	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	50221642 ROLLER GIRL BM
1998	47155736	3	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	50201621 DUCK AND GOOSE POSTER
1998	47198900	4	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	BIG NATE BM
1998	47155736	4	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	SHIPPING
1998	47198900	5	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	DC SUPERHEROES GIRLS BM
1998	47198900	6	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	FANTASTIC BEASTS BM
1998	47198900	7	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	STAR WARS BM
1998	47198900	99	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	ESTIMATED SHIPPING/HANDLING
Total for check number 142561			0.00			
Check Number 142562						
8658	SEPT 1-20	1	1,250.00	69452	JACOB ARIE	SEPTEMBER, 2017 ASSISTANT PERCUSSION FEES
Total for check number 142562			1,250.00			
Check Number 142563						
1998	A271063	0	115.00	50918	SUSAN ATKINS	KHS V ABILENE
Total for check number 142563			115.00			
Check Number 142564						
1998	TASBO 9/2017	0	300.75	61267	BARBARA ANN BARNES	TRV AUSTIN 9/10-9/12
Total for check number 142564			300.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142565						
4618	KMS 9/21	1	450.00	69620	ROSIE JEANNINE BELCH	CONTRACT SERVICES - BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS DURING THE CONTRACT PERIOD.
Total for check number 142565			450.00			
Check Number 142566						
1998	A305620	0	60.00	55580	JERMONE BERRY	HMS V KMS FBALL
Total for check number 142566			60.00			
Check Number 142567						
4618	2874031	1	74.95	58232	BEST BUY STORES LP	BB20695109 66460 NS-DCR30S2K INSIGNIA-USB 3.0 MEMORY CARD READER CONTRACT: BUY BOARD - 482-15
1998	2859992	1	99.00	58232	BEST BUY STORES LP	ITEM # BB19608482269870S003 - SPHERO - 2.0 SMART TOY - MULTI - SEE ATTACHED QUOTE 233756618
4618	2874031	99	9.23	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 142567			183.18			
Check Number 142568						
1998	FHMS 9/23/17	0	100.00	69654	JESSICA BRAAM	FHMS PRCT MARATHON
Total for check number 142568			100.00			
Check Number 142569						
1998	A295140	0	115.00	57780	JOSEPH BRHLIK	CHS V PRSTNWD/GARLAND
Total for check number 142569			115.00			
Check Number 142570						
1988	A296301	0	112.50	53998	MALCOLM BROWN	SWIM OFFICIAL 9/16
Total for check number 142570			112.50			
Check Number 142571						
1998	101-SEPT2017	1	1,388.89	69697	MORGAN BURGETT	CONTRACT LABOR
Total for check number 142571			1,388.89			
Check Number 142572						
1998	N.MORRIS17	0	160.00	61697	CAMP FIRE FIRST TEXAS	NICOLE 10/10-11/14/17
Total for check number 142572			160.00			
Check Number 142573						
1998	SC-205313	1	525.00	55717	K2SHARE LLC	OSHA 10-HOUR GENERAL INDUSTRY
Total for check number 142573			525.00			
Check Number 142574						
1997	KDS7698	0	-627.40	59202	CDW GOVERNMENT LLC	REF. P.O. 17014928

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KDD9474	1	433.50	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6 - CELERON N3060 2 GB RAM - 16 GB S XE500C13-K5US, 43211503
1998	KDD1223	1	2,847.50	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6 - CELERON N3060 2 GB RAM - 16 GB S XE500C13-K5US, 43211503
Total for check number 142574			2,653.60			
Check Number 142575						
1998	61801866-TAX	1	-222.75	00001155	CENGAGE LEARNING, INC.	FORENSIC PSYCHOLOGY 9780495506492 / 0495506494
1998	61801866	1	2,922.75	00001155	CENGAGE LEARNING, INC.	FORENSIC PSYCHOLOGY 9780495506492 / 0495506494
Total for check number 142575			2,700.00			
Check Number 142576						
8658	SEPT 1-20	1	500.00	67824	CARLITO CHAVEZ	MARCHING BAND TECH FEES FOR SEPTEMBER 2017
Total for check number 142576			500.00			
Check Number 142577						
1998	KHS 10/27/17	0	450.00	64667	CHISHOLM TRAIL SPORTS CLUB	KELLER HS BOYS GOLF
1998	KHS 10/27/17	0	450.00	64667	CHISHOLM TRAIL SPORTS CLUB	ENTRY 10/27-28/17
Total for check number 142577			900.00			
Check Number 142578						
1998	CONSULT 9/5	1	300.00	45754	JANET CORDER	CONSULTATION FOR PD AND CONFERENCE PLANNING FOR ORG IMP ON 9/5/2017
Total for check number 142578			300.00			
Check Number 142579						
1998	FHMS 9/23/17	0	100.00	53443	REBECCA CORSON	FHMS PRCTC MARATHON
Total for check number 142579			100.00			
Check Number 142580						
4618	2016-16	1	1,500.00	61157	MICHAEL J. WELCH	MEET MANAGEMENT AND TIMING SERVICES FOR THE RUN OF THE PANTHER CROSS COUNTRY MEET ON SEPTEMBER 8, 2017.
Total for check number 142580			1,500.00			
Check Number 142581						
1998	KMS 9/21& 28	1	825.00	00014642	DAVID E. BURKS JR	CONTRACT LABOR AS BAND CLINICIAN AND CONSULTANT
Total for check number 142581			825.00			
Check Number 142582						
1998	A305626	0	105.00	61283	JOSE A. DELEON	HMS V ED WILKIE FBALL
Total for check number 142582			105.00			
Check Number 142583						
1998	79108526	1	575,779.51	61349	DELL FINANCIAL SERVICES, L.L.C.	LEASE PAYMENT CONTRACT 001- 6680172-006

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	79147114B	1	183,756.33	61349	DELL FINANCIAL SERVICES, L.L.C.	LEASE PAYMENT CONTRACT 810-6680172-008
1998	79108527	2	597,104.68	61349	DELL FINANCIAL SERVICES, L.L.C.	LEASE PAYMENT CONTRACT 001-6680172-007
Total for check number 142583			1,356,640.52			
Check Number 142584						
1998	A305621	0	60.00	53630	ROBERT DEWAYNE DILLDINE	HMS V KMS FBALL
Total for check number 142584			60.00			
Check Number 142585						
1998	A294278	0	50.00	69673	COREY DIXON	CHS V GARLAND FBALL
Total for check number 142585			50.00			
Check Number 142586						
1998	A266656	0	115.00	52378	MARK DOBBS	TCHS V DENTON FBALL
Total for check number 142586			115.00			
Check Number 142587						
4618	55293	1	149.50	00021051	MARK OF EXCELLENCE PIZZA COMPANY	33 LARGE, ONE TOPPING PIZZAS 11 PEPPERONI, 11 CHEESE, 11 BEEF
4618	55293	2	10.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP TO DRIVER
4618	55293	3	2.25	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
Total for check number 142587			161.75			
Check Number 142588						
1998	32970	1	1,700.00	57707	DORIAN BUSINESS SYSTEMS, INC	ANNUAL PAY RENEWAL-OLDR 2ND MUSIC ACCTS CHS BND/CHR;FHMS(CT)BND/CHR;FRHS BND/CHR;HMS(PH)BND/CHR; ISMS BND/CHR KHS BND/CHR;KISD ORCH/STNGS KMS(BC)BND/CHR TSMS BND CHR
1998	32970	2	800.00	57707	DORIAN BUSINESS SYSTEMS, INC	ANNUAL CHARMS PAYMENT - TMS BAND & CHOIR/TCHS BAND & CHOIR 4 ACCOUNTS ANNUAL PLAN
1998	32970	3	795.00	57707	DORIAN BUSINESS SYSTEMS, INC	ANNUAL CHARMS PAYMENT WITH PROFESSIONAL /GROUP DISCOUNT GROUP PURCHASE DISCOUNT
1998	32970	4	185.00	57707	DORIAN BUSINESS SYSTEMS, INC	DISTRICT ELEMENTARY DISCOUNT - CHARMS ANNUAL PAYMENT KELLER ISD 5TH - 6TH GRADE HONOR CHOIR
1998	32970	5	165.00	57707	DORIAN BUSINESS SYSTEMS, INC	MONTHLY FEE - MONTH TO MONTH SUBSCRIPTION FEE TO CHANGE RENEWAL DATE- FOSSIL RIDGE SUN DANCERS DRILL TEAM ALL ACCOUNTS 9/5/17 - 9/5/18
Total for check number 142588			3,645.00			
Check Number 142589						
4618	62298	0	2,185.00	55777	EDUCATION IN ACTION	4TH GR FD TRP10/12/17
4618	62298	0	15,865.00	55777	EDUCATION IN ACTION	LONE STAR ES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	62298	0	650.00	55777	EDUCATION IN ACTION	TEXAS IN THE MAKING
Total for check number 142589			18,700.00			
Check Number 142590						
4618	WSES10/10/17	0	928.00	00020073	UNIVERSITY OF NORTH TEXAS	WSES 2ND GD FT 10/10
Total for check number 142590			928.00			
Check Number 142591						
4618	17126	1	500.00	65345	MARTIN WESTERMAN	EMCEE, MUSIC & GAMES
Total for check number 142591			500.00			
Check Number 142592						
1998	1853082	1	546.52	68404	EXPLORELEARNING, LLC	(BUNDLE) GIZMOS TEACHER LICENSE FOR A SINGLE TEACHER AND ALL OF HIS/HER STUDENTS. PRICED PER TEACHER (JANE POWERS AND SAMANTHA ACOSTA).
Total for check number 142592			546.52			
Check Number 142593						
2248	6361	1	92.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FEE FOR DFW AUTISM TRAINING FOR SARAH GERMANY
2248	6361	2	368.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FEE FOR DFW AUTISM TRAINING FOR MEREDITH BANKS, BROOKE DE LUNA, JENNIFER GUESS AND MONICA CULWELL
Total for check number 142593			460.00			
Check Number 142594						
1997	TXALA55090TX	1	-9.07	54661	FASTENAL COMPANY	PURCHASE MATERIALS PARTS & SUPPLIES FOR MAINTENANCE
1997	TXALA55090	1	119.06	54661	FASTENAL COMPANY	PURCHASE MATERIALS PARTS & SUPPLIES FOR MAINTENANCE
1997	TXALA55018	1	20.33	54661	FASTENAL COMPANY	PURCHASE MATERIALS PARTS & SUPPLIES FOR MAINTENANCE
1997	TXALA55018TX	1	-1.55	54661	FASTENAL COMPANY	PURCHASE MATERIALS PARTS & SUPPLIES FOR MAINTENANCE
Total for check number 142594			128.77			
Check Number 142595						
1998	10546	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	**OPEN PO** ACA TRACKING AND CONSULTING SERVICES SEPTEMBER 2017- JUNE 2018
Total for check number 142595			4,515.00			
Check Number 142596						
1998	2270466	1	436.96	00019780	FISHER SCIENTIFIC CO. LLC	S28069 STANDARD, DURA MATER REMOVED SPECIMEN, PRESERVED; CAROLINA; SHEEP BRAIN; FORMALIN PRESERVED; PLAIN, NO COLOR INJECTION; VENDOR CATALOG # S28069
Total for check number 142596			436.96			
Check Number 142597						
1998	KMS SEPT17	0	575.00	54204	ANGELA FORSGREN	KMS CHOIR9/5-21/17
Total for check number 142597			575.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142598						
1998	A305628	0	105.00	51202	WILLIE FULCHER	HSM V ED WILKIE FBALL
Total for check number 142598			105.00			
Check Number 142599						
4618	4992	1	490.87	64535	WILLIAM SLATTERY	3.5 HOURS VIDEO GAME PARTY SERVICE
4618	4992	2	490.87	64535	WILLIAM SLATTERY	3.5 HOURS LASER TAG PARTY SERVICE
Total for check number 142599			981.74			
Check Number 142600						
1998	KHS 9/23/17	0	200.00	69661	GHS VOLLEYBALL BOOSTER CLUB, INC	KHS VAR VBALL 9/23/17
Total for check number 142600			200.00			
Check Number 142601						
1998	SAFTY COURSE	0	0.00	55113	MELANIE L GRAHAM	TRV S.ANTONIO 9/19-21
6308	PRINC INST	0	0.00	55113	MELANIE L GRAHAM	TRV AUSTIN 9/5-9/7
Total for check number 142601			0.00			
Check Number 142602						
1998	9562359001	1	108.18	00001173	W.W. GRAINGER, INC.	49EG57 TK11417750T Rechargeable Battery Fits Brand Motorola Fits Model Mfr. No. CLS1110 CLS1410 Battery Type Lithium-Ion Voltage 7.5 Battery Capacity 1800mAh Recharge Time 3 hr. or Less
1998	9557120715	1	6,855.02	00001173	W.W. GRAINGER, INC.	5ENY7 WALK THROUGH METAL DETECTOR MFG BRAND- GARRETT METAL DETECTORS -MFG PART 1168414
Total for check number 142602			6,963.20			
Check Number 142603						
1998	A292442	0	95.00	65537	SHANNON HALLMARK	CHS V ABILENE VBALL
Total for check number 142603			95.00			
Check Number 142604						
1998	INV008767	1	57.60	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-FW-RBD FOIL BIRTHDAY PENSILS QTY 288 .20 EACH (2 BOXES TOTAL-144 PER BOX)
1998	INV008767	2	57.60	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-FW-BIRTHDAY BIRTHDAY GLITZ PENCILS QTY 288 .20 EA (2 BOXES OF 144 EA)
4618	INV008767	3	27.36	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-FW-JUNGLE JUNGLE PENCILS FOR PENCIL MACHINE QTY 144 .19 EA (1 BOX OF 144 EA)
4618	INV008767	4	57.60	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-R-PEANUTS CHARLIE BROWN/ PEANUTS PENCILS FOR PENCIL MACHINE QTY 288 .20 EA (2 BOX OF 144 EA)
4618	INV008767	5	48.96	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-FW-CP CLASSIC PACKAGE PENCILS FOR PENCIL MACHINE QTY 288 .17 EA (2 BOX OF 144 EA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	INV008767	6	28.80	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-FW-MEGA ASST OF SPORTS/ GRIPPER/GLITZ PENCILS FOR PENCIL MACHINE QTY 144 .20 EA (1 BOX OF 144 EA)
Total for check number 142604			277.92			
Check Number 142605						
1998	A292437	0	115.00	64195	MICHAEL HATCHER	CHS V ABILENE
Total for check number 142605			115.00			
Check Number 142606						
4618	A292479	0	135.00	69743	DREW HERNANDEZ	CHS HOMECOMING PARADE
Total for check number 142606			135.00			
Check Number 142607						
1998	A292440	0	115.00	69748	ROGER T HILL	CHS V ABILENE VBALL
Total for check number 142607			115.00			
Check Number 142608						
1998	2756	1	1,160.00	53895	KELLY HIMES	CONTRACT LABOR
1998	2724	1	800.00	53895	KELLY HIMES	CONTRACT LABOR VOCAL MUSICAL DIRECTION
Total for check number 142608			1,960.00			
Check Number 142609						
1998	67364552	1	198.90	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR 30 FRAMES AND COMMAND HOOKS TO HOLD FRAMES FOR RECOGNITION WALL
1998	67365651	1	21.56	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 FOR 30 FRAMES AND COMMAND HOOKS TO HOLD FRAMES FOR RECOGNITION WALL
8658	67425882	1	162.05	59410	HOBBY LOBBY STORES, INC.	INCLUDING BUT NOT LIMITED TO: WOODEN NUTCRACKERS, PAINT AND PAINT SUPPLIES, ETC.
4618	67451422	1	47.58	59410	HOBBY LOBBY STORES, INC.	SUPPLIES NEEDED BUT NOT LIMITED TO: FABRIC, PAINTS, RIBBON, GLITTER NOT TO EXCEED \$250.00
4618	67444655	1	200.91	59410	HOBBY LOBBY STORES, INC.	SUPPLIES NEEDED BUT NOT LIMITED TO: FABRIC, PAINTS, RIBBON, GLITTER NOT TO EXCEED \$250.00
Total for check number 142609			631.00			
Check Number 142610						
1998	A271064	0	95.00	66635	RITA HOESING	CHS V ABILENE VBALL
Total for check number 142610			95.00			
Check Number 142611						
4618	FRHS 9/14/17	0	180.00	61553	RONALD WAYNE HOLT	FRHS JV FOOTBALL
Total for check number 142611			180.00			
Check Number 142612						
1997	2410006	0	-13.86	54055	HOME DEPOT CREDIT SERVICE	PO# 17001053

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3970901	1	381.68	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SHOP SUPPLIES (SUCH AS HOSES, OIL, FITTINGS), FACE MASKS, GLOVES, TOOLS (SUCH AS DRILL BITS, ROUTER BITS, SANDPAPER), LUMBER, HARDWARE, LIGHTING, PVC AND STEEL PIPE, TAPE
1998	3970957	1	146.49	54055	HOME DEPOT CREDIT SERVICE	FUNDS NOT TO EXCEED \$1000.00 FOR ITEMS NEEDED AT THE STADIUM AND PRESS BOX SUCH AS BUT NOT LIMITED TO VELCRO TAPE, NUTS AND BOLTS, SAFETY CONES, FANS, COFFEE MAKERS, ETC.
1998	8970705	1	17.07	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PINE STRIPS, PLYWOOD, NAILS, COPPER WIRE, DRILL BITS, HOT GLUE
1998	4161843	1	23.30	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SCREWDRIVERS
1998	6170110	1	229.57	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PINE STRIPS, PLYWOOD, NAILS, COPPER WIRE, DRILL BITS, HOT GLUE
1997	1973866	1	6.84	54055	HOME DEPOT CREDIT SERVICE	OPEN PO REQUESTED, INCLUDING LIBRARY FURNITURE, AND ONGOING OPERATIONAL NEEDS. ITEMS ALSO TO INCLUDE BUT NOT LIMITED TO CINDER BLOCKS, LADDER, AND DRILL
1997	8650600	1	378.20	54055	HOME DEPOT CREDIT SERVICE	OPEN PO REQUESTED, INCLUDING LIBRARY FURNITURE, AND ONGOING OPERATIONAL NEEDS. ITEMS ALSO TO INCLUDE BUT NOT LIMITED TO CINDER BLOCKS, LADDER, AND DRILL
1998	9970677	1	382.57	54055	HOME DEPOT CREDIT SERVICE	OPEN P.O NOT TO EXCEED \$2000.00 UNTIL FUNDS ARE EXHAUSTED TO PURCHASE WAREHOUSE INVENTORY TO INCLUDE BUT NOT LIMITED TO STEP STOOLS, TARPS EXTENSION CORDS ETC
1998	0970603	1	225.71	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1998	2143201	1	761.15	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR THE LIBRARY TO CREATE A GIANT LIGHT BRIGHT

Total for check number 142612			2,538.72			
Check Number	142613					

1997	4974206	0	603.76	00024631	HOME DEPOT CREDIT SERVICES	PO#17015091
1998	3970913	1	275.23	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	8970722	1	154.96	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	9970643	1	261.97	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	9970662	1	576.98	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	9970644	1	50.06	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9970646	1	53.29	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	0970614	1	60.10	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	1970564	1	217.96	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	1970569	1	909.68	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 142613			3,163.99			
Check Number 142614						
8658	SEPT 04,2017	1	1,200.00	68417	JOSH HULS	ARRANGEMENTS FOR SHOW CHOIR
8658	SEPT 01,2017	1	1,200.00	68417	JOSH HULS	ARRANGEMENTS FOR SHOW CHOIR
Total for check number 142614			2,400.00			
Check Number 142615						
1998	171279901410	1	1,127.80	68200	INTERSTATE ALL BATTERY CENTER	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR THE CAMPUS MACHINES
Total for check number 142615			1,127.80			
Check Number 142616						
1998	A292441	0	95.00	69585	JOHN MICHAEL JENNINGS	CHS V ABILENE VBALL
Total for check number 142616			95.00			
Check Number 142617						
4617	TCHS AUG17	0	95.00	68466	XAVIER LEROY JOSEPH	TCHS 8/23-31/17
Total for check number 142617			95.00			
Check Number 142618						
1998	KHS 10/12/17	0	225.00	44629	JUAN SEGUIN HIGH SCHOOL	KELLER HS GOLF
1998	KHS 10/12/17	0	225.00	44629	JUAN SEGUIN HIGH SCHOOL	ENTRY FEE 10/12/17
Total for check number 142618			450.00			
Check Number 142619						
1998	115050	1	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MDAC GAME GALLERY - 5M DIVIDE AND CONQUER EVERESTI
1998	115050	2	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MDYMU GAME GALLERY - 5M DO YOU MEASURE UP?
1998	115050	3	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MMM GAME GALLERY - 5M MULTIPLICATION MOTOCROSS
1998	115050	4	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MVOI GAME GALLERY - 5M VOLUMES OF ICE
1998	115050	5	90.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GGB6M GAME GALLERY MATH BUNDLE GR 6
1998	115050	6	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SGG5LCDP - 5L CARRERA DE PALABRAS
1998	115050	7	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SGG5LEIP GAME GALLERY - 5L EMPAREIANDO IDEAS PRINCIPALES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	115050	8	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SGG5LHYO GAME GALLERY - 5L HECHOS Y OPINONES DE CINCUENTA ESTADOS
1998	115050	9	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SGG5LRDS GAME GALLERY - 5L REVOLTUO DE SECUENCIA
Total for check number 142619			177.60			
Check Number 142620						
1998	A294277	0	50.00	69675	JOHN J KAMMERER	CHS V GARLAND FBALL
Total for check number 142620			50.00			
Check Number 142621						
4618	072831	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	2" MEDALS FOR CROSS COUNTRY MEET 9-12-2017 AT ISMS. TRAVIS SPRATT - KMS CROSS COUNTRY SPONSOR.
1998	073035	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY - PRINT: IES SPELLING BEE 2017-2018.
4618	072831	2	84.00	60194	KELLER TROPHY AND AWARDS, LTD	1.5" MEDALS FOR CROSS COUNTRY MEET 9-12-2017 AT ISMS. TRAVIS SPRATT- KMS CROSS COUNTRY SPONSOR.
1998	073035	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	ONE 2ND PLACE SPELLING BEE TROPHY - PRINT: IES SPELLING BEE 2017-2018
4618	072831	3	35.20	60194	KELLER TROPHY AND AWARDS, LTD	HONORABLE MENTION RIBBONS FOR CROSS COUNTRY MEET 9-12-2017 AT ISMS. TRAVIS SPRATT-KMS CROSS COUNTRY SPONSOR.
1998	073035	3	17.60	60194	KELLER TROPHY AND AWARDS, LTD	40 PARTICIPATION RIBBONS FOR IES SPELLING BEE
Total for check number 142621			198.30			
Check Number 142622						
1998	A295942	0	105.00	66904	JAMES RUSSELL KERBY	KMS V CH TRAIL/NORTHW
Total for check number 142622			105.00			
Check Number 142623						
1998	891856	1	325.00	50790	KILGO CONSULTING INC	ANALYTICS DATA NOTEBOOK - MATHEMATICS
Total for check number 142623			325.00			
Check Number 142624						
4618	24999	1	240.00	62864	KIM'S KLOSET, LLC	ST307 - SPORT-TEK POSICHARGE REPLICA JERSEY
4618	24999	2	23.00	62864	KIM'S KLOSET, LLC	ST307 (2XL) - SPORT-TEK POSICHARGE REPLICA JERSEY (2XL)
Total for check number 142624			263.00			
Check Number 142625						
1998	A266651	0	115.00	59820	MICHAEL KINCHELOE	TCHS V DENTON FBALL
Total for check number 142625			115.00			
Check Number 142626						
1998	ARU0234732	1	255.58	57951	THOMAS J PETERSON LLC	BOOKS FOR TCHS LIBRARY
Total for check number 142626			255.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142627						
8658	42897	1	204.50	49677	LET'S JUMP LLC	SOCCER DARTS
4618	41656	1	500.00	49677	LET'S JUMP LLC	QUOTE 41656 4 FOR 5 BOUNCE HOUSE, CASTLE COMBO, OBSTACLE COURSE, SLIDE
8658	42897	2	275.00	49677	LET'S JUMP LLC	BUNGEE RUN
4618	41656	2	7.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR 76137
8658	42897	3	55.00	49677	LET'S JUMP LLC	COTTON CANDY
8658	42897	4	38.12	49677	LET'S JUMP LLC	DAMAGE FEE
8658	42897	5	7.00	49677	LET'S JUMP LLC	TRAVEL FEE
Total for check number 142627			1,086.62			
Check Number 142628						
8658	SEPT 1-20	1	400.00	69449	VICTORIA LOPEZ	SEPTEMBER, 2017 ASSISTANT PERCUSSION PAYMENT
Total for check number 142628			400.00			
Check Number 142629						
1998	FHMS 9/23/17	0	100.00	69619	JOHN RAMSEY MACDONALD	FHMS PRCTCE MARATHON
Total for check number 142629			100.00			
Check Number 142630						
1998	A299271	0	105.00	63821	JASON MARTIN	TMS V HIGHLAND
Total for check number 142630			105.00			
Check Number 142631						
1998	FHMS 9/23/17	0	100.00	65775	TERENCE MCCREA, JR	FHMS PRACTIC-A-THON
Total for check number 142631			100.00			
Check Number 142632						
1998	A305627	0	105.00	55626	DAVID J MILLER	HMS V ED WILKIE FBALL
Total for check number 142632			105.00			
Check Number 142633						
1998	KHS 9/2/17	0	140.00	69726	JAKE MONTGOMERY	KHS FOOTBALL GAME
Total for check number 142633			140.00			
Check Number 142634						
1997	CHS 8/31/17	0	140.00	65341	GARY ELLIS MOORE	CHS FOOTBALL
Total for check number 142634			140.00			
Check Number 142635						
1998	R FLEMING	1	125.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR REBECCA FLEMING TO ATTEND THE LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION ANNUAL CONFERENCE ON NOVEMBER 6-7, 2017 IN DALLAS, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142635			125.00			
Check Number 142636						
4617	CLOSE CREWS	1	0.00	00020573	CENGAGE LEARNING, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACE LOST BOOKS.
Total for check number 142636			0.00			
Check Number 142637						
1998	A306707	0	150.00	55823	MAWAZO NEHESI	FHMS V WILSON FBALL
1998	A291626	0	115.00	55823	MAWAZO NEHESI	FRHS V SAGINAW
Total for check number 142637			265.00			
Check Number 142638						
1998	A294280	0	140.00	69749	CHRISTOPHER NEW	CHS V GARLAND FBALL
Total for check number 142638			140.00			
Check Number 142639						
8678	091817002	0	650.00	57980	RONALD R. LANDRETH, JR.	TVMS TSHIRTS/STAFF
Total for check number 142639			650.00			
Check Number 142640						
1998	FHMS 9/23/17	0	100.00	69709	KRISTIN PERRY	FHMS OBOE MASTERCLASS
Total for check number 142640			100.00			
Check Number 142641						
1998	3992	1	6,000.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES GAS LINE REPAIRS. DISTRICT WIDE.
1998	3994	1	3,200.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 142641			9,200.00			
Check Number 142642						
1998	A295941	0	105.00	59685	CHRISTOPHER J. PUCCI	KMS V CH TRAIL/ NW FB
Total for check number 142642			105.00			
Check Number 142643						
1998	A295143	0	115.00	51132	SHAWN RASBERRY	CHS V PRSTNWD/GARLAND
Total for check number 142643			115.00			
Check Number 142644						
1998	A263279	0	150.00	67176	DAVID RINDAL	TSMS V PRAIRIE VISTA
Total for check number 142644			150.00			
Check Number 142645						
1998	A294281	0	140.00	59738	ROB RITZEL	CHS V GARLAND FBALL
Total for check number 142645			140.00			
Check Number 142646						
1998	ASCD CONF 17	0	244.46	53398	ROBERT MARK YOUNGS	TRV DENVER 9/21-9/25
Total for check number 142646			244.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142647						
1998	FHMS 9/23/17	0	100.00	64005	MARY REYES SANCHEZ	FHMS PRCTCE MARATHON
Total for check number 142647			100.00			
Check Number 142648						
1998	A271061	0	115.00	63824	YARITZA SANTIAGO	KHS V ABILENE VBALL
Total for check number 142648			115.00			
Check Number 142649						
4618	A292480	0	0.00	51716	BARRY V SAWYER	CHS HOMECOMING PARADE
Total for check number 142649			0.00			
Check Number 142650						
1998	A263222	0	150.00	64219	MARK SCHULZ	TSMS V PRAIRIE VISTA
Total for check number 142650			150.00			
Check Number 142651						
1998	SK32-297865	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SVES ENROLLMENT17-18
Total for check number 142651			158.50			
Check Number 142652						
1998	A295141	0	115.00	68225	STEVE SELNER	CHS V PRSTWD/GARLAND
Total for check number 142652			115.00			
Check Number 142653						
1998	A291622	0	115.00	68339	MICHAEL SIMMONS	FRHS V SAGINAW FBALL
1998	A266657	0	115.00	68339	MICHAEL SIMMONS	TCHS V DENTON
Total for check number 142653			230.00			
Check Number 142654						
1998	FHMS 9/23/17	0	100.00	69737	BYRON SLEUGH JR	FHMS.PRACTIC MARATHON
Total for check number 142654			100.00			
Check Number 142655						
1998	A263280	0	150.00	56643	GEORGE THOMAS SMITH	TSMS V PRAIRE VISTA
Total for check number 142655			150.00			
Check Number 142656						
1998	A265577	0	95.00	66771	NATALIE SMITH	KHS V ABILENE VBALL
Total for check number 142656			95.00			
Check Number 142657						
1998	A266832	0	105.00	51403	KLAUS STRASSMANN	ISMS V PIKE MS FBALL
Total for check number 142657			105.00			
Check Number 142658						
1998	CHS 10/2/17	0	67.50	61622	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	CENTRAL HS GOLF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CHS 10/2/17	0	67.50	61622	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	ENTRY 10/2/17
Total for check number 142658			135.00			
Check Number 142659						
4617	TCHS AUG17	0	38.00	64579	ROY SWANEY	TCHS 8/23-29/17
Total for check number 142659			38.00			
Check Number 142660						
1998	A294282	0	140.00	40662	JOHN TAYLOR	CHS V GARLAND FBALL
Total for check number 142660			140.00			
Check Number 142661						
1998	A294283	0	140.00	61315	ROY LEE TEAL JR.	CHS V GARLAND FBALL
Total for check number 142661			140.00			
Check Number 142662						
1998	A291623	0	115.00	48311	BILLY JOE TENNISON JR	FRHS V B.NELSON/SAGIN
1998	A306709	0	150.00	48311	BILLY JOE TENNISON JR	FHMS V WILSON FBALL
1998	A305622	0	60.00	48311	BILLY JOE TENNISON JR	HMS V KMS FBALL
Total for check number 142662			325.00			
Check Number 142663						
4618	200014664	0	325.00	00002521	TEPSA	KELLER-HARVEL ES
4618	200014664	0	130.00	00002521	TEPSA	STUCO WKSHP10/17/17
Total for check number 142663			455.00			
Check Number 142664						
1998	A291624	0	115.00	47074	MARK TERRILL	FRHS V SAGINAW
Total for check number 142664			115.00			
Check Number 142665						
1998	RPRT#1024438	0	723.19	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
Total for check number 142665			723.19			
Check Number 142666						
1998	A299270	0	105.00	62596	CHRIS THAMES	TMS V HIGHLAND FBALL
Total for check number 142666			105.00			
Check Number 142667						
8658	CHS 10/14/17	0	180.00	51321	TMEA REGION 30 VOCAL DIVISION	CHS CHOIR 10/14/17FEE
1998	FRHS10/14/17	0	80.00	51321	TMEA REGION 30 VOCAL DIVISION	FRHS CHOIR 10/14/17
Total for check number 142667			260.00			
Check Number 142668						
1998	FHMS 9/23/17	0	100.00	65514	EMILY HOUSTON	FHMS PRCTC MARATHON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142668			100.00			
Check Number 142669						
1998	A266842	0	105.00	00023912	SHANNON WARILA	ISMS V PIKE FBALL
Total for check number 142669			105.00			
Check Number 142670						
4617	TCHS AUG17	0	76.00	67119	BRONWYN WHITE	TCHS 8/23-31/17
4617	TCHS 8/31/17	0	9.50	67119	BRONWYN WHITE	TCHS 8/31/17
Total for check number 142670			85.50			
Check Number 142671						
4617	TVMS AUG17	0	20.00	64876	CAROLYN WILDMAN	TVMS 8/22-29/17
Total for check number 142671			20.00			
Check Number 142672						
1998	A294279	0	50.00	69750	CHRISTOPHER WORKMAN	CHS V GARLAND FBALL
Total for check number 142672			50.00			
Check Number 142673						
1998	A306708	0	150.00	68228	JEFFREY WRIGHT	FHMS V WILSON FBALL
1998	A266658	0	115.00	68228	JEFFREY WRIGHT	TCHS V DENTON FBALL
Total for check number 142673			265.00			
Check Number 142674						
1998	A266843	0	105.00	62535	KARL R. WRIGHT	ISMS V PIKE MS FBALL
Total for check number 142674			105.00			
Check Number 142675						
1998	FHMS SEPT17	0	180.00	40038	ALEXANDER YESELSON	FHMS MSTRCLSS 9/15-29
Total for check number 142675			180.00			
Check Number 142676						
1998	A294276	0	140.00	60092	BRYAN MATTHEW ZARAGOZA	CHS V GARLAND FBALL
Total for check number 142676			140.00			
Check Number 700770						
8638	PR: J91	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965 SEPT 2017
Total for check number 700770			284.52			
Check Number 700771						
8638	PR: N91	0	1,314.56	55360	US DEPT. OF EDUCATION	DC:0949,0963,0967SEPT
Total for check number 700771			1,314.56			
Check Number 700772						
8638	PR: N91	0	200.00	64476	CALIFORNIA STATE DISBURSEMENT UNIT	DC: 0969 SEPT 2017
Total for check number 700772			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700773						
8638	PR: N91	0	4,714.03	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 700773			4,714.03			
Check Number 700774						
8638	PR: N91	0	621.39	66149	GENERAL REVENUE CORPORATION	DC: 0950 SEPT 2017
Total for check number 700774			621.39			
Check Number 700775						
8638	PR: N91	0	1,197.12	56464	MANASSAS DISTRICT OFFICE	DC: 0816,0961 SEPT 17
Total for check number 700775			1,197.12			
Check Number 700776						
8638	PR: N91	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882 SEPT 2017
Total for check number 700776			270.83			
Check Number 700777						
8638	PR: N91	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926 SEPT 2017
Total for check number 700777			174.34			
Check Number 700778						
8638	PR: N91	0	2,684.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830 SEPT 2017
Total for check number 700778			2,684.00			
Check Number 700779						
8638	PR: N91	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC:0954 SEPT 2017
Total for check number 700779			174.95			
Check Number 700780						
8638	PR: N91	0	201.12	69713	PERFORMANT RECOVERY, INC.	DC:0968 SEPT 2017
Total for check number 700780			201.12			
Check Number 700781						
8638	PR: N91	0	558.65	66787	PHEAA	DC: 0960 SEPT 2017
Total for check number 700781			558.65			
Check Number 700782						
8638	PR: N91	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC:0946,0916 SEPT 17
Total for check number 700782			981.10			
Check Number 700783						
8638	PR: N91	0	8,594.00	00013842	TIM TRUMAN	DC: 0050 SEPT 17
Total for check number 700783			8,594.00			
Check Number V122872						
1998	42669	1	230.00	00017706	A PHOTO IDENTIFICATION CORPORATION	S706-N PREMIUM DISPENSER BADGE
1998	42669	2	350.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SREELMB WHITE 505-MB BADGE REEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	42669	3	220.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SLANB BLACK B/A LANYARDS W/SH
Total for check number V122872			800.00			
Check Number V122873						
6707	4447062103	1	2,940.00	00005868	APPLE INC	PERSONALIZED IPAD WI-FI 32GB-SPACE GRAY (10 PACK). PART NUMBER BMGR2LL/A
Total for check number V122873			2,940.00			
Check Number V122874						
1998	1554492-17	1	89.00	56096	ASCD	SELECT MEMBERSHIP FOR PRINCIPAL AMY ERB. CURRENT MEMBERSHIP EXPIRES 10/31/17
1998	000000995498	1	239.00	56096	ASCD	2017-2018 ASCD MEMBERSHIP RENEWAL FOR LAURA LOCKHART-STUDENT SERVICES COORDINATOR
Total for check number V122874			328.00			
Check Number V122875						
1998	131687232	1	1,011.39	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU#UOSBLP UO FOCUS FREE LASER PROJECTOR
1998	131584918	1	91.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAUSD16GBA SANDISK ULTRA SD-16GB CARD 80MB/S CLASS 10/REG
1998	131584918	2	2,495.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT5L1 CANON EOS DIG REBEL T5 18-55+75-300 KIT/REG
1998	131584918	3	799.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZOZH4NSP ZOOM H4NSP DIGITAL 4-CH RECORDER W/SOFTWARE/REG
Total for check number V122875			4,397.44			
Check Number V122876						
1998	3534230	1	267.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HMS LIBRARY IS ORDERING 2 COPIES OF EACH OF THE BOOKS THAT WILL BE USED FOR BATTLE OF THE BOOKS AT THE MIDDLE SCHOOL LEVEL.
1998	353443	1	159.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK ORDER FOR BATTLE OF THE BOOKS.
1998	3534404	1	560.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE WORD THAT WILL CHANGE YOUR LIFE, EXPANDED EDITION / 9781118809426
1998	3534403	1	207.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BREAKTHROUGH BY MICHAEL C. GRUMLEY / 9781475031904
1998	3534557	1	279.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESULTS COACHING: THE NEW ESSENTIAL FOR SCHOOL LEADERS / 9781412986748
1998	3534558	1	539.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS
1998	3534307	1	558.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA LECCION DE AUGUST / SPANISH EDITION / 9780804171120 / AUTHOR R. J. PALECIO
1998	3534556	1	272.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781592408412 DARING GREATLY... BY BROWN
1998	3534306	1	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781138938670 DEALING WITH DIFFICULT PARENTS BY TODD WHITAKER BOOK
1998	3533939	1	95.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT: 9781943874965 NEW ART AND SCIENCE OF TEACHING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3533977	1	27.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE # 613923 9781416624448 CREATING A CULTURE OF REFLECTIVE PRACTICE: CAPACITY BUILDING FOR SCHOOLWIDE SUCCESS
1998	3533137	1	159.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780996989527 KIDS DESERVE IT
1998	3533820	1	32.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9870071808866 - INFLUENCER: THE NEW SCIENCE OF LEARNING CHANGE
1998	3534306	2	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781596672000 WHAT GREAT PRINCIPALS DO DIFFERENTLY: EIGHTEEN THINGS THAT MATTER MOST BOOK
Total for check number V122876			3,218.09			
Check Number V122877						
1998	0221309-001	1	369.90	65462	CMBC INVESTMENTS LLC	ITEM # PC101B - CD PLAYER WITH HEADPHONE - SEE ATTACHED QUOTE # 0004154
Total for check number V122877			369.90			
Check Number V122878						
1998	16547	1	491.00	50203	CRESTVIEW PRINTING, INC.	SET OF 2000 ATHLETIC TICKETS/PUNCH CARDS 10 MIL, 2 SIDED, LAMINATED
1998	16547	2	18.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
Total for check number V122878			509.00			
Check Number V122879						
1998	6206315	1	15.85	00001096	DEMCO, INC.	SCOTCH 845 BOOK TAPE WS16740500 1-1/2" X 15 YARDS
1998	6206315	2	29.37	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL WS12670200 POLYPROP. 3/4" X 30 YDS
1998	6206315	3	45.91	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL WS12670250 POLYPROP. 4" X 30 YDS.
1998	6206315	4	98.41	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL WS13721350 POLYPROP. 3" X 60 YDS
1998	6206315	5	160.36	00001096	DEMCO, INC.	I LOVE READING BOOKMARKS WL12761430 2"H X 6"W, 200/PKG
1998	6206315	6	22.53	00001096	DEMCO, INC.	PLAIN BACK BOOK POCKET WS12531500 HIGH BACK, NO DATE GRID 500/BOX
1998	6206315	7	15.98	00001096	DEMCO, INC.	BIC MARK-IT PERMANENT MARKER WS12653420 ULTRA FINE POINT, BLACK, 12/BOX
Total for check number V122879			388.41			
Check Number V122880						
4617	B001876826	1	520.85	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# KK17266910 - PK SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
4617	B001849637	1	868.08	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# KK17266910 - PK SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
Total for check number V122880			1,388.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122881						
4618	246213	1	129.90	42628	FITNESS FINDERS, INC	ITEM 117-200 - TOE TOKENS (1000)
4618	246213	2	15.90	42628	FITNESS FINDERS, INC	ITEM 117-301 - GLOW TOKENS (75)
4618	246213	3	60.00	42628	FITNESS FINDERS, INC	ITEM 116-1003 - 6" NICKEL CHAIN (500)
4618	246213	4	6.75	42628	FITNESS FINDERS, INC	ITEM 170-023 - 2X3 AWARD BAGGIES (100)
4618	246213	5	158.98	42628	FITNESS FINDERS, INC	ITEM 172-250 - GOOD CHOICE CHARM (500)
4618	246213	6	99.49	42628	FITNESS FINDERS, INC	ITEM 172-550 - EXCELLENCE RIBBON (500)
4618	246213	99	37.68	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122881			508.70			
Check Number V122882						
1998	2133675	1	216.92	00001462	FLINN SCIENTIFIC INC	PM3055 FETAL PIG, PLAIN, PRESERVED
Total for check number V122882			216.92			
Check Number V122883						
1998	9372580	1	35.95	00001477	THE PROPHET CORPORATION	PREMIUM-QUALITY CAGE BALL - BLADDER, 36" DIA EA
1998	9372580	2	189.00	00001477	THE PROPHET CORPORATION	RAINBOW QUICKCUPS SPORTCUPS SET- 12 SETS
1998	9372580	3	69.25	00001477	THE PROPHET CORPORATION	RAINBOW COATED-FOAM DODGEBALLS, 6/3" DIA, SET OF 6
1998	9372580	4	5.35	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180' L X 1" W, RED
Total for check number V122883			299.55			
Check Number V122884						
8658	22046	1	479.60	00014461	HAPPY FEET, INC	STAR FLEXOR BOOT
8658	22046	2	20.00	00014461	HAPPY FEET, INC	SHIPPTING & HANDLING
Total for check number V122884			499.60			
Check Number V122885						
1998	17225	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK YANA GORDON CLASSROOM AIDE CAPROCK ELEMENTARY
1998	17225	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK ELIZABETH GAMBER CLASSROOM AIDE CAPROCK ELEMENTARY
1998	17225	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK GARRICK VAN DYKE LIBRARIAN/MEDIA SPECIALIST CAPROCK ELEMENTARY
Total for check number V122885			14.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122886						
1998	S315835	1	49.00	60860	IXL LEARNING, INC.	QUIA WEB LICENSE (1 TEACHER) RENEWAL FOR ACCOUNT # A16-1324084 FOR PERIOD 8/24/2017-8/24/18 PER ATTACHED QUOTE SUBSCRIPTION CONFIRMATION # 12395478
1998	S315978	1	299.00	60860	IXL LEARNING, INC.	FOR 30 STUDENTS TO USE IN THE CLASSROOM
Total for check number V122886			348.00			
Check Number V122887						
1998	288449	1	194.00	49379	KELVIN LP	842142 NIGHT LIGHT KIT 30/P WKORDER BULK
1998	288449	2	218.75	49379	KELVIN LP	220147 BATTERY HOLDER PLAST AA W/SW EC1 060 .28-29%-.1988#
1998	288449	3	27.90	49379	KELVIN LP	330343 WIRE COPPR 18GA BARE SOLID 50' M01020 8873K15 .040"DIA 1/4LB
1998	288449	4	14.85	49379	KELVIN LP	340139 TAPE ELECT 4 COLORS 3/4X66'
1998	288449	5	15.00	49379	KELVIN LP	340067 MASKING TAPE 1X60YDS 36 MIN 5 MIL
1998	288449	6	119.75	49379	KELVIN LP	790006 THERMOMETER DIGITAL F/C M00200 DT310LAB 11.97
1998	288449	7	95.70	49379	KELVIN LP	520596 EASY CUTTER SUPER
1998	288449	8	79.90	49379	KELVIN LP	420406 BODY TUBE PAPER CLASSPK 500/PK WKORDER
1998	288449	9	16.50	49379	KELVIN LP	850636 SCALE SPRING 1000G/10N BROWN P52513 SI 39620 619-03
1998	288449	10	36.95	49379	KELVIN LP	640090 MAGNET 1X3/4 250/PK 3/16"THK
1998	288449	11	24.75	49379	KELVIN LP	990098 SOLDER IRON 30W BLACK 2 WIRE KTB-30W STAND
1998	288449	12	17.25	49379	KELVIN LP	851230 MOTOR W/ LEAD 1.5-3V 7K-11K
1998	288449	13	51.00	49379	KELVIN LP	SHIPPING
Total for check number V122887			912.30			
Check Number V122888						
1998	17194	1	1,525.50	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS- PERSONAL FINANCE SITE LICENSE (UNLIMITED CONCURRENT USERS)
Total for check number V122888			1,525.50			
Check Number V122889						
4618	KIBB666240	1	899.00	61397	KROSSOVER INTELLIGENCE INC.	2017-2018 WOMEN'S BASKETBALL INTELLIGENCE BREAKDOWN PACKAGE/4FLEX GAMES PER WEEK/NO SEASON LIMIT 12-24 HR TURNAROUND
4618	KIBB666240	2	300.00	61397	KROSSOVER INTELLIGENCE INC.	BASKETBALL- CHAMPION: UPGRADED TAT (12-24)
Total for check number V122889			1,199.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122890						
1998	2212910917	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LL774 MY FIRST SORTING BEARS
1998	2212910917	2	94.96	00002233	LAKESHORE EQUIPMENT COMPANY	LC1657 SIZE-COLOR TEDDY COUNTERS
Total for check number V122890			123.45			
Check Number V122891						
6707	308102848603	1	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	2	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	3	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	4	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	6	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	7	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	8	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	9	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	10	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	11	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	12	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	13	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	14	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	15	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	16	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	17	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	18	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	19	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	20	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	
Total for check number V122891			0.00			
Check Number WT011002						
5118	58020	0	500.00	55784	REGIONS BANK	REGIONS 2014A BI 6382
5118	57853	0	537.50	55784	REGIONS BANK	REGIONS 2012A BI 5027
Total for check number WT011002			1,037.50			
Check Date	10/3/2017					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142677						
1998	414247	1	37.92	53176	MIDWEST MODEL SUPPLY CO, INC.	MID6048 1/8-3/8-36 BALSA
1998	414247	2	11.99	53176	MIDWEST MODEL SUPPLY CO, INC.	SHIPPING
Total for check number 142677			49.91			
Check Number 142678						
1998	30597	1	1,312.50	65929	ACCELERATE LEARNING INC.	TX GRADE 5 ONLINE CURRICULUM LICENSE FOR STEMSCOPES
Total for check number 142678			1,312.50			
Check Number 142679						
4618	5441	1	825.00	53019	ROSE KEY	READING BINGO SHIRTS FOR STUDENTS ONLY (SEE ESTIMATE)
Total for check number 142679			825.00			
Check Number 142680						
1998	18002116	1	130.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM 210 LAG WHITE-LOW FIRE CLAY-CONE 06
1998	18002116	2	50.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	DELIVERY
Total for check number 142680			180.00			
Check Number 142681						
1997	MLG AUG 2017	0	100.42	46686	VICKI PRIKRYL ARRINGTON	MLG 08/01/17-08/22/17
Total for check number 142681			100.42			
Check Number 142682						
1998	100-SEPT2017	1	833.33	43430	JONI BACZEWSKI	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 142682			833.33			
Check Number 142683						
1998	000179-1	1	150.00	69035	BELL'S BOOK NEST	CRUCIAL CONVERSATION BOOKS - SKU 9780071771320
1998	000184	2	314.40	69035	BELL'S BOOK NEST	GIVE AND TAKE - SKU #9780670026555
Total for check number 142683			464.40			
Check Number 142684						
1997	233333	1	13,183.14	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES RENDERED 7/26/17 THROUGH 8/25/17. KELLER ISD VS HAHNFELD ARCHITECTS
Total for check number 142684			13,183.14			
Check Number 142685						
1998	8800151449H	1	334.75	61100	CITIBANK, N.A	ROUNDTRIP FLIGHT FOR JENNIFER GONZALES TO ATTEND THE 2017 ANNUAL AMLE CONFERENCE IN PHILADELPHIA, PA NOVEMBER 5-8-2017
1998	8800151449I	1	428.40	61100	CITIBANK, N.A	AIR FARE FOR SANDY TROUDT TO HOUSTON HOBBY INTERNATIONAL AIRPORT FOR PRINCIPAL'S INSTITUTE NOVEMBER 28 - 30, 2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800151449I	1	328.75	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR AARON RISTER TO ATTEND LEARNING FORWARD IN ORLANDO, FL 12/1/16 TO 12/6/17
1997	8800151449C	1	629.23	61100	CITIBANK, N.A	TASBO CONFERENCE CONFIRMATION 3 NIGHTS 2/26 - 3/1/2017 HOTEL FOR RACHEL EPPERSON CF-3304991960 CONFIRMED 1 KING ROOMS
1997	8800151449C	1	540.66	61100	CITIBANK, N.A	HOTEL FOR JEREMIE MILLER & GERALD (SCOTT) STEPHENS TO ATTEND TASBO CONFIRMATION #CF-3300315159 CONFIRMED 2 QUEEN BEDS
4857	8800151449I	1	322.64	61100	CITIBANK, N.A	HOTEL ROOM FOR 8/30 AND 8/31
1997	8800151449C	2	46.97	61100	CITIBANK, N.A	9% CITY TAX
1997	8800151449C	2	47.52	61100	CITIBANK, N.A	CITY TAX 9%
4857	8800151449I	2	269.32	61100	CITIBANK, N.A	HOTEL ROOM FOR 9/1/17
1997	8800151449C	3	96.00	61100	CITIBANK, N.A	VALET PARKING ONLY
4857	8800151449I	3	90.09	61100	CITIBANK, N.A	PARKING
Total for check number 142685			3,134.33			
Check Number 142686						
1997	91483946	0	43.01	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATHL AUG 17
1997	91483943	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATHL AUG 17
1997	91483941	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATHL AUG 17
1997	91484649	0	3,493.78	64327	DURHAM SCHOOL SERVICES, L.P.	KISD ROTC AUG 2017
1997	91483940	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATHL AUG 17
1997	91483937	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATHL AUG 2017
1997	91483948	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATHL AUG 2017
1997	91483927	0	1,786.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL AUG 2017
Total for check number 142686			5,792.79			
Check Number 142687						
1998	51815	1	900.00	66965	FLOCABULARY, INC.	SITE LICENSE - SOFTWARE FOR CAMPUS WIDE USE WITH STUDENTS FOR ALL SUBJECTS, ALL GRADES
Total for check number 142687			900.00			
Check Number 142688						
1997	MLG JUL 2017	0	16.16	48514	HEATHER LYNN VARON	MLG 07/13/17-07/31/17
Total for check number 142688			16.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142689						
1998	3970941	1	139.38	54055	HOME DEPOT CREDIT SERVICE	OPEN P.O NOT TO EXCEED \$2000.00 UNTIL FUNDS ARE EXHAUSTED TO PURCHASE WAREHOUSE INVENTORY TO INCLUDE BUT NOT LIMITED TO STEP STOOLS, TARPS EXTENSION CORDS ETC
1998	0970630	1	83.34	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR CONSTRUCTION SUPPLIES WOOD, STUDS, SCREWS, NAILS, CHALK, ETC
Total for check number 142689			222.72			
Check Number 142690						
1998	3970912	1	34.74	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
Total for check number 142690			34.74			
Check Number 142691						
1997	MLG AUG 2017	0	19.80	50211	KELDRA B WARREN	MLG 08/17/17-08/31/17
Total for check number 142691			19.80			
Check Number 142692						
4618	263571	1	249.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK KMS FOOTBALL AND VOLLEYBALL CONCESSION STANDS. BAND FUNDRAISER - JED MAUS - KMS BAND SPONSOR.
4618	026682	1	44.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING TOOTHPASTE, TOOTHPICKS AND PAPER PLATES
4618	120031	1	97.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING TOOTHPASTE, TOOTHPICKS AND PAPER PLATES
4618	120031/TAX	1	-7.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING TOOTHPASTE, TOOTHPICKS AND PAPER PLATES
4618	120436	1	99.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS BEING PURCHASED ARE BEING GIVEN TO OUR STUDENTS WHO PARTICIPATE IN AFTER SCHOOL TUTORING/EXTENDED DAY
1998	001837	1	91.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	035247	1	189.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND CANDY FOR ALL DAY PROFESSIONAL DEVELOPMENT
1998	062525	1	41.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	086162	1	23.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR TRIBAL/CHARGER ELEMENTARY PRINCIPALS' MEETING AT HIDDEN LAKES ON 9/27/17 FROM 1-4PM. 13 PEOPLE WILL ATTEND
1998	254816	1	66.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
Total for check number 142692			895.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142693						
8658	02333	1	139.52	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1,000.00. BUILDING SUPPLIES FOR SETS AND PROPS FOR KMS MUSICAL "MULAN", 11-8/11-16/17, AT KMS CAFETORIUM. PERFORMING ARTS CLUB SPONSOR - KATI GRIMMER.
8658	17488	1	166.67	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1,000.00. BUILDING SUPPLIES FOR SETS AND PROPS FOR KMS MUSICAL "MULAN", 11-8/11-16/17, AT KMS CAFETORIUM. PERFORMING ARTS CLUB SPONSOR - KATI GRIMMER.
8658	17735	1	302.32	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1,000.00. BUILDING SUPPLIES FOR SETS AND PROPS FOR KMS MUSICAL "MULAN", 11-8/11-16/17, AT KMS CAFETORIUM. PERFORMING ARTS CLUB SPONSOR - KATI GRIMMER.
Total for check number 142693			608.51			
Check Number 142694						
4618	KMS 9/22	1	450.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES- BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD 9-1-17/6-6-18.
Total for check number 142694			450.00			
Check Number 142695						
1998	MLG SEP 2017	0	12.89	48846	MICHAEL W KREIS	MLG 09/25/17
Total for check number 142695			12.89			
Check Number 142696						
1998	77236	1	556.95	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1997	77236	1	124.74	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2016-17 SCHOOL YEAR (SHARS SERVICES)
Total for check number 142696			681.69			
Check Number 142697						
4618	10109	0	7,205.00	64745	PANTEGO CAMP THURMAN	FRES 4TH GD FT 10/5
Total for check number 142697			7,205.00			
Check Number 142698						
1998	1302190	1	250.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OR TECH TRUCK FAMILY SCIENCE NIGHT
1998	1302190	2	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL FEE AREA 1
Total for check number 142698			285.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142699						
1998	RC20508	1	1,000.00	67281	JOBING.COM, LLC	**OPEN PO** RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR SEPTEMBER 2017 THROUGH JUNE 2018
Total for check number 142699			1,000.00			
Check Number 142700						
1998	17-0925-1C	1	1,116.00	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR DISTRICT RECORD SHREDDING FOR THE 2017-2018 SCHOOL YEAR
Total for check number 142700			1,116.00			
Check Number 142701						
1997	MLG AUG 2017	0	56.82	68489	SARRA NATALIE SMITH	MLG 08/01/17-08/31/17
Total for check number 142701			56.82			
Check Number 142702						
1998	12	1	1,440.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2017-2018 SCHOOL YEAR
Total for check number 142702			1,440.00			
Check Number 142703						
1998	2252196	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FOR GARRICK VAN DYKE
Total for check number 142703			57.00			
Check Number 142704						
1998	ELC-NORTH	1	1,449.00	65927	TERESA LYNN DRAPER	LIVE PERFORMANCE AT THE ELC NORTH ON OCTOBER 3, 2017
Total for check number 142704			1,449.00			
Check Number 142705						
1998	CASTENEDA17	0	40.00	41021	TEXAS SCHOOL FOR THE BLIND AND	CRYSTAL CASTENEDA10/5
1998	K.MARRIOTT17	0	40.00	41021	TEXAS SCHOOL FOR THE BLIND AND	KELLIE MARRIOTT 10/5-
Total for check number 142705			80.00			
Check Number 142707						
8658	00038570	1	23.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00038570/TAX	1	-2.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
1998	4442	1	66.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET TO ~ FROM MIDLAND
1998	4442/TAX	1	-4.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET TO ~ FROM MIDLAND
1998	9150	1	57.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET TO ~ FROM MIDLAND
1998	9150/TAX	1	-4.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET TO ~ FROM MIDLAND
1998	00014629	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00001094	1	150.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00014622/TAX	1	-9.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00014629/TAX	1	-9.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00014637	1	95.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00001094/TAX	1	-14.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00014637/TAX	1	-9.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00001073/TAX	1	-0.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00014595/TAX	1	-9.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00014606	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00014606/TAX	1	-9.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00014615	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00001072	1	150.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00001072/TAX	1	-14.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00001084	1	43.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00014615/TAX	1	-9.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00001084/TAX	1	-4.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00014622	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00001076	1	35.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00001076/TAX	1	-3.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00001079	1	59.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00001079/TAX	1	-5.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00001082	1	32.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00001082/TAX	1	-3.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	00001073	1	10.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FOR THE PURCHASE OF DIESEL FUEL TO BE USED BY THE GROUNDS DEPARTMENT THROUGHOUT THE DISTRICT
1998	0014595	1	100.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
Total for check number 142707			1,107.47			
Check Number V122892						
1998	5008970	1	352.50	00001009	ALERT SERVICES INC	135111975 - MESSENGER PACK
1998	5008970	2	24.50	00001009	ALERT SERVICES INC	1290350 - SUPRA-GRIP ELAST 3"X5YD 10BX
1998	5008970	3	99.00	00001009	ALERT SERVICES INC	1290611 - SUPRA-GRIP ELAST 6"X11YD EA
1998	5008970	4	89.50	00001009	ALERT SERVICES INC	135200800 - SHARK TAPE CUTTERS
1998	5008970	5	70.00	00001009	ALERT SERVICES INC	4700067 - ALCOHOL (RUBBING) - PT
1998	5008970	6	147.80	00001009	ALERT SERVICES INC	293501 - A-WRAP 48RL BLACK
1998	5008970	7	100.60	00001009	ALERT SERVICES INC	2653101 - ICE CHEST PLAYMATE - RED 16 QT
1998	5008970	8	127.80	00001009	ALERT SERVICES INC	135023800 - BOTTLE RACK WIRE QT SIZE
1998	5010087	9	290.00	00001009	ALERT SERVICES INC	N104 - HYDRATION PACKAGE 495996
1998	5008970	10	178.50	00001009	ALERT SERVICES INC	360412 - GAUZE SPONGE N/S 4X4/200
1998	5008970	99	80.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122892			1,560.20			
Check Number V122893						
1958	00029189	1	140.00	54176	AVID CENTER	WICOR POSTER SET (1 SET OF 6) (18"X24" EACH)
1958	00029183	1	100.00	54176	AVID CENTER	AVID COMBO PEN/HIGHLIGHTER (PKG OF 5)
1958	00029183	2	60.00	54176	AVID CENTER	AVID PENCILS (PKG OF 10)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1958	00029189	2	15.00	54176	AVID CENTER	AVID PENNANT (24" X 9")
1958	00029183	3	75.00	54176	AVID CENTER	AVID LANYARDS (PKG OF 5)
1958	00029189	3	15.50	54176	AVID CENTER	SHIPPING
1958	00029183	4	45.00	54176	AVID CENTER	AVID PENNANT (24"X9")
1958	00029183	5	28.00	54176	AVID CENTER	SHIPPING
Total for check number V122893			478.50			
Check Number V122894						
1998	131871271	1	74.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MXL AC-404 CONFERENCE ROOM MIC USB/REG MXAC 404
Total for check number V122894			74.99			
Check Number V122895						
4617	900427147	1	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUSTOM HELMET DECALS PANTHER HEAD BLACK/PINK
4617	900427147	2	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUSTOM HELMET DECALS PANTHER HEAD CAMO/VEGAS
4617	900427147	3	1,920.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL GST GAME FOOTBALLS W STAMP
4617	900427147	99	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122895			3,225.00			
Check Number V122897						
1997	CNIN272522IO	1	34,894.31	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASE
1998	CNIN272522IO	1	44,026.59	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1998	CNIN272522IO	1	886.69	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1997	CNIN272522IO	2	390.78	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE
1998	CNIN272522IO	2	4,068.06	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASES/USAGE
1997	CNIN272522IO	3	1,498.72	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERSHIP COPIER LEASE
1998	CNIN272522IO	3	343.12	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASES/USAGE
1997	CNIN272522IO	4	11,027.83	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE
1998	CNIN272522IO	4	31.72	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASES/USAGE
1997	CNIN272522IO	5	10,632.18	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE
1998	CNIN272522IO	5	203.97	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1997	CNIN272522IO	6	45.83	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE
1998	CNIN272522IO	6	36.10	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	CNIN272522IO	7	270.76	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE
1998	CNIN272522IO	7	547.81	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1997	CNIN272522IO	8	53.77	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE
1998	CNIN272522IO	8	1,185.94	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1997	CNIN272522IO	9	839.70	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE
1998	CNIN272522IO	9	179.80	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1997	CNIN272522IO	10	889.41	62236	IMAGENET CONSULTING LLC	GEN ADMIN COPIER LEASE
1998	CNIN272522IO	10	66.06	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1997	CNIN272522IO	11	4,580.33	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE
1998	CNIN272522IO	11	146.63	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE/USAGE
1997	CNIN272522IO	12	151.86	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE
1998	CNIN272522IO	12	290.83	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASES/USAGE
1997	CNIN272522IO	13	4,724.71	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE
Total for check number V122897			122,013.51			
Check Number V122898						
6707	684710-1	1	360.00	00015327	PITSCO, INC	
6707	684710-1	2	99.90	00015327	PITSCO, INC	
Total for check number V122898			459.90			
Check Number V122899						
6707	1003853-5	6	1,851.39	54245	POCKET NURSE ENTERPRISES, INC.	04-50-0221N - MEDIUM OAK SINGLE DOOR STORAGE CABINET
Total for check number V122899			1,851.39			
Check Number V122900						
1997	94554	0	509.59	51528	PROJECT LEAD THE WAY, INC.	REF PO #18000461
1997	94165	0	509.59	51528	PROJECT LEAD THE WAY, INC.	REF PO#18000461
1997	94081	0	509.59	51528	PROJECT LEAD THE WAY, INC.	REF PO#18000461
1998	94554	1	2,490.41	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE - 2017-2018 TIMBER CREEK HS
1998	94165	2	2,490.41	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE - 2017-2018 - KELLER HS
1998	94081	3	2,490.41	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE - 2017-2018 - FOSSIL RIDGE HS
Total for check number V122900			9,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122901						
6707	308102848603	1	52.56	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	2	204.06	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	3	709.62	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	4	264.92	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	6	610.23	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	7	61.08	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	8	95.59	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	9	34.74	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	10	2,002.56	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	11	136.72	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	12	191.96	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	13	443.32	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	14	597.81	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	15	245.23	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	16	171.71	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	17	45.33	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	18	36.19	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	19	62.99	00002046	SCHOOL SPECIALTY SUPPLY INC	
6707	308102848603	20	225.00	00002046	SCHOOL SPECIALTY SUPPLY INC	

Total for check number V122901 6,191.62

Check Number V122902						
1997	3351823645	1	476.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358168 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct
1997	3349881452	1	435.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796630 DYMO LabelWriter 450 Turbo Label Printer
1997	335379263	1	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1277459 PCMS 3' RJ-45 Male/Male Cat6E UTP Ethernet Network Patch Cable, Black, 5/Pack
1997	3351823638	1	71.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1903692 Mattel UNO Card Game, Classic Card Game, Great Group Game, Fast Fun for Everyone!trade;

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	3347823132	1	170.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344109 Avery Index Maker Clear Label Dividers, 5-Tab, White, 8 1/2" x 11", 50 Sets/Bx
4617	3346913352	1	-170.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344109 Avery Index Maker Clear Label Dividers, 5-Tab, White, 8 1/2" x 11", 50 Sets/Bx
4617	3346327511	1	170.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344109 Avery Index Maker Clear Label Dividers, 5-Tab, White, 8 1/2" x 11", 50 Sets/Bx
1997	3351823645	2	330.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 Expo Low-Odor Dry-Erase Starter Set
1997	335379263	2	83.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1276446 PCMS 3' RJ-45 Male/Male Cat6E UTP Ethernet Network Patch Cable, Black, 10/Pack
4617	3347823132	2	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
4617	3346327511	2	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
4617	3346913352	2	-50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1997	3351823638	3	50.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274052 Hasbro Jenga
1997	335379263	3	100.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TRPN201007BK CAT6 Snagless Patch Cable, 7 ft, Black
1997	3351823645	3	1,981.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pad, 25" x 30", White, 8 Pads/Pack
4617	3349281892	3	568.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082684 Staples Heavy-Duty View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
4617	3347823132	3	775.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082684 Staples Heavy-Duty View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
4617	3346913351	3	-775.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082684 Staples Heavy-Duty View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
4617	3346327511	3	775.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082684 Staples Heavy-Duty View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
4617	3351823630	3	-41.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082684 Staples Heavy-Duty View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
4617	3353579260	3	-734.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082684 Staples Heavy-Duty View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
1997	3348695836	4	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STW150201 Schneider Slider Memo, Stick, Extra Bold, Black, 10/Box
1997	3351823645	4	759.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878147 Classroom Light Filters, Tranquil Blue, 4/Pk
1997	3351823638	4	48.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1610033 Mindware KEVA Brain Builders Set
1997	3353579258	4	-59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STW150201 Schneider Slider Memo, Stick, Extra Bold, Black, 10/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	335379263	4	151.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144056 Tripp Lite N201-015-BK 15' CAT-6 Gigabit Snagless Molded Patch Cable, Black
1997	3348695836	5	17.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STW150203 Schneider Slider Memo, Stick, Extra Bold, Blue, 10/Box
1997	3351823638	5	71.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847460 Learning Resources Jumbo Farm Animals
1997	3351823645	5	293.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126987 Staples Copy Paper, LEGAL-size, 92/104 US/Euro Brightness, 20 Lb., 8 1/2" x 14", 5,000 Sheets/Ct
1997	3353579258	5	-17.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STW150203 Schneider Slider Memo, Stick, Extra Bold, Blue, 10/Box
1997	335379263	5	108.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418003 Tripp Lite N201-020-BK 20' CAT-6 Gigabit Snagless Molded Patch Cable, Black
1997	3349281891	6	-60.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397339 Royce Leather Jr. Writing Padfolio Black
1997	3351823638	6	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798768 Honey-Can-Do Medium Decorative Storage Tote with Handles, Orange
1997	335379263	6	146.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209053 Tripp Lite TRPP568050 50' HDMI Cable, Black
1997	335379263	7	411.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2509790 Tripp Lite Outlet Power Strip, 25 ft, Black
1997	3351823638	7	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798759 Honey-Can-Do Medium Decorative Storage Tote with Handles, Green
1997	335379263	8	440.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398791 Staples 3' and 6-Outlet Power Strip, White
1997	3351823638	8	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985547 Honey Can Do Decorative Storage Bin, Medium
1997	335379263	9	207.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples Power Strip Cord, 6 Outlets, 15'
1997	335379263	10	126.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples Power Strip Cord, 6 Outlets, 6'L Cord
1997	335379263	11	999.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Laser Pointer and Presenter
Total for check number V122902			8,102.62			
Check Number V122903						
1998	12514900	1	19.50	00024252	TEAMLIN LTD	COACHES LONG SLEEVE TEE-TRAVIS SHERA
1998	12514900	2	29.25	00024252	TEAMLIN LTD	COACHES JACKET-TRAVIS SHERA
1998	12514900	3	16.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V122903			64.75			
Check Number V122904						
1998	73371087	0	81.29	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CENTR
1997	73371087	0	125.05	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNES CENTER
Total for check number V122904			206.34			

Check Date 10/4/2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142708						
1998	30665	1	2,388.75	65929	ACCELERATE LEARNING INC.	PRODUCT: TX GRADE 5 ONLINE ISBN: 978-1-93662-094-4
Total for check number 142708			2,388.75			
Check Number 142709						
1998	515667	0	26.86	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRHSP9/15/17-9/15/18
1998	515667	0	102.14	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BECCA FORD
Total for check number 142709			129.00			
Check Number 142711						
1998	8969 SEPT 17	0	70.01	00001242	ATMOS ENERGY	FRIENDSHIP
1997	1425 SEPT 17	0	233.72	00001242	ATMOS ENERGY	CENTRAL
1997	1800 SEPT 17	0	42.29	00001242	ATMOS ENERGY	LONE STAR
1997	0588 SEPT 17	0	51.23	00001242	ATMOS ENERGY	HERITAGE
1997	1103 SEPT 17	0	81.14	00001242	ATMOS ENERGY	FREEDOM
1997	2899 SEPT 17	0	78.46	00001242	ATMOS ENERGY	CAPROCK
1997	0829 SEPT 17	0	60.88	00001242	ATMOS ENERGY	INDEPENDENCE
1997	0364 SEPT 17	0	10.59	00001242	ATMOS ENERGY	PARKVIEW
1997	2673 SEPT 17	0	169.07	00001242	ATMOS ENERGY	FOSSIL RIDGE
1997	0096 SEPT 17	0	227.84	00001242	ATMOS ENERGY	TRINITY SPRINGS
1997	0113 SEPT 17	0	34.27	00001242	ATMOS ENERGY	PARK GLEN
1997	0169 SEPT 17	0	65.45	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1997	2434 SEPT 17	0	74.32	00001242	ATMOS ENERGY	PARKWOOD HILL
1997	2246 SEPT 17	0	101.97	00001242	ATMOS ENERGY	EAGLE RIDGE
1997	0374 SEPT 17	0	155.63	00001242	ATMOS ENERGY	TIMBER VIEW
1997	8969 SEPT 17	0	70.02	00001242	ATMOS ENERGY	FRIENDSHIP
1997	9402 SEPT 17	0	39.90	00001242	ATMOS ENERGY	BETTE PEROT
1997	9920 SEPT 17	0	189.83	00001242	ATMOS ENERGY	TIMBER CREEK
1997	9590 SEPT 17	0	45.01	00001242	ATMOS ENERGY	BLUEBONNET
1997	9680 SEPT 17	0	136.93	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1997	9965 SEPT 17	0	33.48	00001242	ATMOS ENERGY	MAINTENANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9590 SEPT 17	0	146.28	00001242	ATMOS ENERGY	BLUEBONNET
1998	9680 SEPT 17	0	111.25	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1998	9920 SEPT 17	0	213.56	00001242	ATMOS ENERGY	TIMBER CREEK
1998	9402 SEPT 17	0	125.42	00001242	ATMOS ENERGY	BETTE PEROT
1998	9965 SEPT 17	0	29.29	00001242	ATMOS ENERGY	MAINTENANCE
1998	0169 SEPT 17	0	65.44	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1998	0588 SEPT 17	0	187.82	00001242	ATMOS ENERGY	HERITAGE
1998	0364 SEPT 17	0	38.84	00001242	ATMOS ENERGY	PARKVIEW
1998	0096 SEPT 17	0	256.33	00001242	ATMOS ENERGY	TRINITY SPRINGS
1998	0113 SEPT 17	0	111.38	00001242	ATMOS ENERGY	PARK GLEN
1998	0374 SEPT 17	0	155.62	00001242	ATMOS ENERGY	TIMBER VIEW
1998	0829 SEPT 17	0	60.88	00001242	ATMOS ENERGY	INDEPENDENCE
1998	1103 SEPT 17	0	75.73	00001242	ATMOS ENERGY	FREEDOME
1998	1425 SEPT 17	0	218.13	00001242	ATMOS ENERGY	CENTRAL
1998	1800 SEPT 17	0	132.14	00001242	ATMOS ENERGY	LONE STAR
1998	2673 SEPT 17	0	619.90	00001242	ATMOS ENERGY	FOSSIL RIDGE
1998	2434 SEPT 17	0	233.56	00001242	ATMOS ENERGY	PARKWOOD HILL
1998	2246 SEPT 17	0	101.97	00001242	ATMOS ENERGY	EAGLE RIDGE
1998	2899 SEPT 17	0	88.26	00001242	ATMOS ENERGY	CAPROCK
Total for check number 142711			4,943.84			
Check Number 142712						
1997	MLG AUG 2017	0	97.91	65534	MEREDITH LAURA-MAE BANKS	MLG 08/09/17-08/31/17
Total for check number 142712			97.91			
Check Number 142713						
1997	RMB ESL17	0	131.00	57342	CARLA G BOERNER	RMB ESL REIMBURSEMENT
Total for check number 142713			131.00			
Check Number 142714						
1997	MLG AUG 2017	0	55.80	65535	AMANDA BENTLEY BOYD	MLG 08/15/17-8/31/17
Total for check number 142714			55.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142715						
1998	9655	1	2,250.00	68973	BREAKOUT, INC.	QUOTE # 1711G BREAKOUT EDU KIT
Total for check number 142715			2,250.00			
Check Number 142716						
4618	1897	1	110.00	68830	BSG MEDIA GROUP	BANNER FOR ANNOUNCEMENTS
Total for check number 142716			110.00			
Check Number 142717						
1998	TCHS 2/22/18	0	300.00	54836	CARROLL ISD	TCHS VAR SBALL2/22-24
Total for check number 142717			300.00			
Check Number 142718						
1998	KCP7569	1	1,445.60	59202	CDW GOVERNMENT LLC	ITEM # LOGITECH H340 ON EAR HEADSET - PART # 981-000507 - SEE ATTACHED QUOTE # JDV3369
Total for check number 142718			1,445.60			
Check Number 142719						
1998	S6868403.001	1	669.00	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 142719			669.00			
Check Number 142720						
1998	SEPT 2017	1	466.67	44884	MICHELLE CROSBY	CONTRACT LABOR AS KELLER ISD STRINGS INSTRUCTOR
Total for check number 142720			466.67			
Check Number 142721						
1997	MLG AUG 2017	0	107.32	61182	MONICA COLLINS CULWELL	MLG 08/07/17-08/31/17
Total for check number 142721			107.32			
Check Number 142722						
4617	90486815	5	174.90	62321	CURRICULUM ASSOCIATES, LLC	CHANGE ORDER
4617	90486815	6	20.99	62321	CURRICULUM ASSOCIATES, LLC	CHANGE ORDER - SHIPPING
Total for check number 142722			195.89			
Check Number 142723						
8678	FRHS10/11/17	0	300.00	56367	DAVID D JANESKI	STAFF LUNCH 10/11/17
Total for check number 142723			300.00			
Check Number 142724						
1998	4190	1	4,080.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR INITIAL 3 DAY TRAINING ON THE GOMEZ AND GOMEZ ES DUAL LANGUAGE ENRICHMENT MODEL / SEPTEMBER 18-20, 2017, 8:30 - 3:30
Total for check number 142724			4,080.00			
Check Number 142725						
1997	13644	1	2,342.21	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICE & REPAIRS @ CHS ON 8/9/17 6 HOUR SERVICE CALL WITH CONTROLLER AND SENSOR
Total for check number 142725			2,342.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142726						
8678	TMIS 10/9/17	0	405.94	57248	LAFIVERS ENTERPRISES, INC.	TMIS STAFF LUNCH 10/9
Total for check number 142726			405.94			
Check Number 142727						
2118	51615	1	2,000.00	66965	FLOCABULARY, INC.	ONE YEAR DIGITAL SUBSCRIPTION SITE LICENSE FOR FLOCABULARY AND THE WEEK IN RAP.
Total for check number 142727			2,000.00			
Check Number 142728						
1998	KHS 11/16/17	0	300.00	58042	FMHS LADY JAGUAR BASKETBALL BOOSTER	KHS GIRLS BBALL11/16-
Total for check number 142728			300.00			
Check Number 142729						
1998	DECA 9/2017	0	33.17	44698	LORA L FOLGER	TRV RICHARDSON 9/19
Total for check number 142729			33.17			
Check Number 142730						
8678	7717230	0	56.88	62137	REBECCA LYNN FORD	RMB GIFT CARD
Total for check number 142730			56.88			
Check Number 142731						
1998	161159	0	1,475.98	00022401	FORT WORTH CHAMBER OF COMMERCE	KELLER ISD
1998	161159	0	302.02	00022401	FORT WORTH CHAMBER OF COMMERCE	MBRSH 9/2017-9/2018
Total for check number 142731			1,778.00			
Check Number 142732						
1998	KISD 09-2017	1	0.00	00012591	CITY OF FORT WORTH POLICE DEPT	ONE MONTH (SEPTEMBER) OF THE 2016-17 CONTRACT FOR STUDENT RESOURCE OFFICERS FOR CHS, FRHS, TCHS. SEE ATTACHED CONTRACT.
Total for check number 142732			0.00			
Check Number 142733						
4618	OR8386721909	0	1,545.75	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHS FD TRP 10/6/17
Total for check number 142733			1,545.75			
Check Number 142734						
8658	OR8407322411	0	108.25	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHS FRENCH STDNT10/12
Total for check number 142734			108.25			
Check Number 142735						
1998	13422	1	302.19	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
1998	13423	1	333.57	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
1998	13424	1	248.50	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 142735			884.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142736						
1998	045836	1	3,072.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	M1P902A8#ABA: HP ELITEDISPLAY E242 LED MONITOR
1998	045678	1	556.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D7Z72A#ABA:HP ELITE DISPLAY E2711 LED MONITOR 27" 1920 X 1080
Total for check number 142736			3,628.00			
Check Number 142737						
1998	9558713500	1	284.20	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 142737			284.20			
Check Number 142738						
1997	MLG AUG 2017	0	89.51	59355	JENNIFER M GUESS	MLG 08/09/17-08/31/17
Total for check number 142738			89.51			
Check Number 142739						
1998	SEPT 2017	1	416.67	66708	PEGGY HARRISON	CONTRACT LABOR AS STRINGS INSTRUCTOR AT KHS
Total for check number 142739			416.67			
Check Number 142740						
4276	MLG AUG 2017	0	22.56	48514	HEATHER LYNN VARON	MLG 08/01/17-08/02/17
Total for check number 142740			22.56			
Check Number 142741						
1998	1970538	1	274.93	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number 142741			274.93			
Check Number 142742						
1997	MLG AUG 2017	0	153.06	48734	HUDSON T HUFF	MLG 08/01/17-08/30/17
Total for check number 142742			153.06			
Check Number 142743						
1998	98628	1	21,000.00	61552	JOHN D. SIMS	GILBARCO 500 TWIN DISPENSER (2016 MODEL) NEW HOSES, SWIVELS SAFETY BREAKS AND NOZZLES 2 YEAR PARTS AND LABOR WARRANTY.
Total for check number 142743			21,000.00			
Check Number 142744						
1998	KHS 9/21/17	1	2,000.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V-1 SET OF 50 DOZEN
1998	KHS 9/21/17	2	1,500.00	55529	JEFF ISLER GOLF INC	TITLEIST NXT TOUR SET OF 45 DOZEN
Total for check number 142744			3,500.00			
Check Number 142745						
1997	RMB ESL17	0	131.00	69732	DIANA FRANCENE JONES	RMB ESL CERTIFICATION
Total for check number 142745			131.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142746						
1998	2965	1	2,250.00	51046	JUST SAY YES	CONTRACT WITH JUST SAY YES TO HAVE CAYLIN MOORE COME AND PRESENT TO FOUR MIDDLE SCHOOL ABOUT HOW THEY CAN RISE ABOVE THEIR CIRCUMSTANCES AND ACHIEVE ANYTHING
Total for check number 142746			2,250.00			
Check Number 142747						
4617	227466	0	100.00	69668	LEONA KAILAHI	REF INSTRUMENT FEES
4617	227466	0	65.00	69668	LEONA KAILAHI	REF BAND FEES
Total for check number 142747			165.00			
Check Number 142748						
8658	073076	1	2,095.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED 2160.00 FOR FFA TSHIRTS STUDENTS ONLY
Total for check number 142748			2,095.00			
Check Number 142749						
4618	LSE 10/04	1	854.00	00010113	CITY OF FORT WORTH	FOR 192 1S GRADE STUDENTS AND 19 FREE CHAPERONES & 52 CHAPERONES TO ATTEND MEET THE PIONEERS PROGRAM ON 10/4/17, 10/11/17 & 10/18/17
4618	LSE 10/04	2	192.00	00010113	CITY OF FORT WORTH	SOUVENIR BAGS FOR 192 STUDENTS AT \$1 EACH
4618	LSE 10/04	3	192.00	00010113	CITY OF FORT WORTH	FOR CANDLES FOR 192 STUDENTS AT \$1 EACH
Total for check number 142749			1,238.00			
Check Number 142750						
1998	B.WILKS17	0	145.00	68463	LONE STAR STATE SCHOOL COUNSELOR	BARBARA WILKS 11/5-7
1998	S.BROWN17	0	125.00	68463	LONE STAR STATE SCHOOL COUNSELOR	STACEY PARKER-BROWN
1998	R.COLVIN17	0	145.00	68463	LONE STAR STATE SCHOOL COUNSELOR	RANDALL COLVIN11/5-7
1998	GOPFFARTH17	0	145.00	68463	LONE STAR STATE SCHOOL COUNSELOR	CHERIE GOPFFARTH 11/5
1998	F.LALLANDE17	0	145.00	68463	LONE STAR STATE SCHOOL COUNSELOR	FRANCINE LALLANDE11/5
1998	D.BERT17	0	145.00	68463	LONE STAR STATE SCHOOL COUNSELOR	DANA BERT 11/5-7/17
1998	M.DIAZ17	0	125.00	68463	LONE STAR STATE SCHOOL COUNSELOR	MARISSA DIAZ11/5-7/17
1998	J.SWINNEY17	0	145.00	68463	LONE STAR STATE SCHOOL COUNSELOR	JACKIE SWINNEY 11/5-7
1998	L.BRADLEY17	0	145.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LISA BRADLEY11/5-7/17
Total for check number 142750			1,265.00			
Check Number 142751						
4618	249403	1	3,117.95	40116	MASON'S PAINT & AUTOBODY, INC	VEHICLE REPAIRS FOR 2014 FORD FOCUS S. VIN # 1FADP3E29EL145414
Total for check number 142751			3,117.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142752						
1998	564941-0	1	22.04	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WAU2202401 COLOR CARDSTOCK, BLACK, 100 SHEETS
1998	564890-0	1	800.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CUSTOM ORDER: CLI33962 C-LINE TWO POCKET HEAVYWEIGHT 3-PRONG POLY PORTFOLIO ORANGE FOLDER LETTER SIZE, 25 PER PACKAGE
1998	564941-0	2	12.19	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WAU49541 EXACT INDEX CARDSTOCK, CANARY, 250 SHEETS
1998	564941-0	3	28.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	VEK91138 STICK-BACK HOOK & LOOP FASTENERS IN DISPENSER, ROLL, WHITE, 3/4 INCH X 30 FT
1998	564941-0	4	11.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV57118 TWO-POCKET PORTFOLIOS W/ TANG FASTENERS, RED, 25/BOX
1998	564941-0	5	149.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	EPI1670 SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE/GRAY *SPECIAL PRICING*
1998	564941-0	6	35.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BOXB440BK B440 EXECUTIVE FULL STRIP STAPLER, BLACK
Total for check number 142752			1,060.94			
Check Number 142753						
4617	227468	0	100.00	69669	MATTHEW MCCUTCHAN	REF. INSTRUMENT CHANG
Total for check number 142753			100.00			
Check Number 142754						
4618	KMS 9/25	1	350.00	48288	BRIAN MERRILL	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. TO BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD 9-1-17/6-6-2018.
Total for check number 142754			350.00			
Check Number 142755						
1998	S1818508.001	1	176.89	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS IRRIGATION
Total for check number 142755			176.89			
Check Number 142756						
1998	014388	1	14.95	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 142756			14.95			
Check Number 142757						
1998	SEPT 2017	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR - INSTRUMENTAL INSTRUCTION FRHS BAND
Total for check number 142757			2,100.00			
Check Number 142758						
4618	ISMS 9/26	1	150.00	00008886	PIZZA BROTHERS, INC.	12 CHEESE AND 8 PEPPERONI PIZZAS (CUT INTO 10 SLICES EACH)
4618	ISMS 9/26	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	ISMS 9/26	3	30.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 142758			182.70			
Check Number 142759						
1998	J.COWEN17-18	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSH10/1-17-9/30/18
1998	J.SMYTHE17	0	205.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	JANIE SMYTHE 11/5-7
1998	J.COWEN17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	J. COWEN 11/6-7/17
1998	J.COWEN17-18	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	JENNIFER COWEN
Total for check number 142759			380.00			
Check Number 142760						
1998	TCHS11/30/17	0	0.00	65701	LIONS CLUB INTERNATIONAL	TCHS GIRLS V.BBALL
Total for check number 142760			0.00			
Check Number 142761						
1997	MLG JULY-AUG	0	111.98	57516	CHRISTOPHER B NIEMAN	MLG 06/27/17-08/26/17
Total for check number 142761			111.98			
Check Number 142762						
1998	R.WRIGHT17	0	100.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	ROBERT WRIGHT 11/2/17
Total for check number 142762			100.00			
Check Number 142763						
1998	43930	0	1,800.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	KELLER ISD MBSHP17-18
Total for check number 142763			1,800.00			
Check Number 142764						
4618	HMS DEPOSIT	1	1,800.00	56641	NORTHWOOD CHURCH	RENTAL FEE FOR 12/5/17 FOR HMS WINTER BAND CONCERT
Total for check number 142764			1,800.00			
Check Number 142765						
1998	685587134-01	1	18.98	60196	ORIENTAL TRADING COMPANY	IN-57/4001 GIANT CHENILLE STEM CLASS PACK -9MM
1998	685583113-01	1	34.17	60196	ORIENTAL TRADING COMPANY	IN-57/8521 AWESOME ADHESIVE BUTTONS
1998	685583074-01	1	56.94	60196	ORIENTAL TRADING COMPANY	IN-57/6963 GIANT MOSAIC TURTLE STICKER SCENE
1998	685628199-01	1	9.99	60196	ORIENTAL TRADING COMPANY	IN-13603969 SUPERHERO MINI MAGIC CUBE
1998	685628116-01	1	59.94	60196	ORIENTAL TRADING COMPANY	IN-8/260 PLAYING CARDS
1998	685587134-01	2	299.05	60196	ORIENTAL TRADING COMPANY	IN-12/884 SMILE FACES STRESS BALLS
1998	685628116-01	2	44.41	60196	ORIENTAL TRADING COMPANY	IN-39/716 FOAM DICE ASSORTMENT
1998	685628199-01	2	3.81	60196	ORIENTAL TRADING COMPANY	IN-13650460 GREEN OWL IPHONE 4/4S CASE
1998	685628116-01	3	14.99	60196	ORIENTAL TRADING COMPANY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	685628199-01	3	19.98	60196	ORIENTAL TRADING COMPANY	IN-8/348 NEON MINI SHUTTLE PENS
1998	685628199-01	4	7.88	60196	ORIENTAL TRADING COMPANY	IN-13654563 JEWELLED PINK RIBBON PHONE STICKER
1998	685628199-01	5	2.91	60196	ORIENTAL TRADING COMPANY	IN-13650491 PINK BUBBLE IPHONE 5 CASE
1998	685628199-01	6	2.91	60196	ORIENTAL TRADING COMPANY	IN-13650485 ORANGE BUBBLE IPHONE 5 CASE
1998	685628199-01	7	2.91	60196	ORIENTAL TRADING COMPANY	IN-13650488 PURPLE BUBBLE IPHONE 5 CASE
1998	685628199-01	8	2.91	60196	ORIENTAL TRADING COMPANY	IN-13650476 BLUE MUSTACHE CHAP IPHONE 5 CASE
1998	685628199-01	9	2.91	60196	ORIENTAL TRADING COMPANY	IN-13650482 YELLOW MUSTACHE CHAP IPHONE 5 CASE
1998	685628199-01	10	2.91	60196	ORIENTAL TRADING COMPANY	IN-13643251 BUG MOBILE IPHONE 4 SHELL
1998	685628199-01	11	8.99	60196	ORIENTAL TRADING COMPANY	IN-26/2111 TIE DYE DRAWSTRING BAG
1998	685628199-01	12	16.98	60196	ORIENTAL TRADING COMPANY	IN-24/1382 SMILE FACE WRIST BANDS
1998	685628199-01	13	14.97	60196	ORIENTAL TRADING COMPANY	IN-12/1801 PLASTIC PUZZLE BALLS
1998	685628199-01	14	37.99	60196	ORIENTAL TRADING COMPANY	IN-5/715 MEGA DELUXE TOY ASSORTMENT (250) PCS
1998	685628199-01	15	19.99	60196	ORIENTAL TRADING COMPANY	IN-5/1187 MEGA MINI WATER BALL YO YO ASST (50 PC)
1998	685628199-01	16	39.59	60196	ORIENTAL TRADING COMPANY	IN-5/599 MEGA KICK BALL ASSORTMENT (100 PCS)
Total for check number 142765			726.11			
Check Number 142766						
8658	TMS STUCO	1	40.00	57980	RONALD R. LANDRETH, JR.	GILDAN PURPLE TSHIRTS, PRINTED 2 COLOR FRONT AND 2 COLOR BACK IN WHITE INK 1 YL AND AS
4618	TSMS NEW BAN	1	1,747.50	57980	RONALD R. LANDRETH, JR.	ATHLETIC GRAY GILDAN BRAND TSHIRTS. SIZES: YXL-9; S-102; M-72; L-35; XL-12; 2XL-3 TOTAL OF 233 PLUS 1 TIME SETUP FEE FOR SCREENS X 6
4618	TSMS NEW BAN	2	120.00	57980	RONALD R. LANDRETH, JR.	ONE TIME SETUP FEE FOR SCREENS X 6 COLORS @ \$20.
Total for check number 142766			1,907.50			
Check Number 142767						
1997	MLG AUG 2017	0	111.87	69752	ASHLEE ANNE PARTIN	MLG 08/15/17-08/31/17
Total for check number 142767			111.87			
Check Number 142768						
1998	3993	1	2,640.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SEPTIC TANK PUMPING @ MTNC & OPS BUILDING.
Total for check number 142768			2,640.00			
Check Number 142769						
1998	81072A	1	4,000.00	63393	PREMIERE SPEAKERS BUREAU	CONTRACT SERVICES FOR PD AT KU FOR KISD STAFF AT KISD ON JULY 17, 2017
Total for check number 142769			4,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142770						
4618	FRHS10/28/17	0	280.00	51165	RISD-ROCKWALL HIGH SCHOOL	FRHS 10/28/17ACAD DEC
Total for check number 142770			280.00			
Check Number 142771						
1998	542120	1	225.00	00003446	SAMUEL FRENCH, INC	PERFORMANCE FEE
Total for check number 142771			225.00			
Check Number 142772						
1998	82543773	1	141.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
Total for check number 142772			141.50			
Check Number 142773						
8658	CENTRAL HS18	0	75.00	44871	SOUTHERN ASSOCIATION OF STUDENT	CHS STUCO MBSHP17-18
Total for check number 142773			75.00			
Check Number 142774						
1998	KHS 10/9/17	0	350.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	KELLER HS GIRLS GOLF
1998	KHS 10/9/17	0	350.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	ENTRY FEE 10/9-10/17
Total for check number 142774			700.00			
Check Number 142775						
4617	210207	0	5.00	69757	ZINA SUGDEN	REF DUP PYMNT/PKING
Total for check number 142775			5.00			
Check Number 142776						
1998	2061	0	102,570.78	00007671	TARRANT APPRAISAL DISTRICT	NOV'17 MONTHLY ALLOCA
Total for check number 142776			102,570.78			
Check Number 142777						
1998	JOHNSON17-18	0	384.00	00002521	TEPSA	CHRISTY JOHNSON MBSHP
Total for check number 142777			384.00			
Check Number 142778						
4618	102028	0	125.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REBECCA ROSE11/5-8/17
Total for check number 142778			125.00			
Check Number 142779						
8658	1032	0	80.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	KELLER HS MRSHP17-18
Total for check number 142779			80.00			
Check Number 142780						
1998	4786	0	70.56	00002123	TASSP	TIMBERVIEW MS
1998	4786	0	14.44	00002123	TASSP	MBSHP 9/1/17-8/31/18
Total for check number 142780			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142781						
1998	S.JENKINS17	0	485.00	43213	TEXAS COUNSELING ASSOCIATION	SHANNON JENKINS11/15-
1998	MCGUFFIN-18	0	93.49	43213	TEXAS COUNSELING ASSOCIATION	LESLIE MCGUFFIN
1998	MCGUFFIN-18	0	31.51	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP10/1/17-9/30/18
Total for check number 142781			610.00			
Check Number 142782						
1998	G.EVANS17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	GARRETT EVANS
1998	G.EVANS17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/18
1998	J.SCHEE17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/18
1998	J.SCHEE17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JIM SCHEE
Total for check number 142782			110.00			
Check Number 142783						
4618	223276	0	10.00	69745	ABRAHAM THOMAS	REF DUP PYMNT/BAND SH
Total for check number 142783			10.00			
Check Number 142784						
1998	ANDERSON-18	0	29.92	51803	TX ASSOC OF ALTERNATIVE EDUCATION	KENNETH ANDERSON
1998	ANDERSON-18	0	10.08	51803	TX ASSOC OF ALTERNATIVE EDUCATION	MBRSHP10/1/17-9/30/18
1998	I.FOSS17-18	0	29.92	51803	TX ASSOC OF ALTERNATIVE EDUCATION	IVY FOSS
1998	I.FOSS17-18	0	10.08	51803	TX ASSOC OF ALTERNATIVE EDUCATION	MBRSHP10/1/17-9/30/18
1998	K.COPE17-18	0	10.08	51803	TX ASSOC OF ALTERNATIVE EDUCATION	MBRSHP10/1/17-9/30/18
1998	K.COPE17-18	0	29.92	51803	TX ASSOC OF ALTERNATIVE EDUCATION	KRISTI COPE
Total for check number 142784			120.00			
Check Number 142785						
1997	MLG AUG 2017	0	63.40	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 08/15/17-08/31/17
Total for check number 142785			63.40			
Check Number 700784						
8638	420133A	0	23,172.15	66560	HORACE MANN LIFE INSURANCE COMPANY	PR:N91 DC:9807SEPT17
Total for check number 700784			23,172.15			
Check Number 700785						
8638	PR: N91	0	926.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC:0615 TYPE:EDF SEPT
Total for check number 700785			926.50			
Check Number V122905						
1998	4455140737	1	162.00	00005868	APPLE INC	LIGHTNING TO USB CABLE (2M) PART # MD819AM/A

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V122905			162.00			
Check Number V122906						
1998	RISCHE17-18	0	19.88	56096	ASCD	MBSHP11/1/17-10/31/18
1998	RISCHE17-18	0	39.12	56096	ASCD	DAVID RISCHE
1998	E.WOOD17-18	0	29.17	56096	ASCD	ERICA WOOD
1998	E.WOOD17-18	0	9.83	56096	ASCD	MBSHP10/1/17-9/30/18
Total for check number V122906			98.00			
Check Number V122907						
1998	965862	1	390.86	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR IES LIBRARY STUDENT LEARNING. SEE ATTACHED QUOTE FOR INDIVIDUAL BOOKS.
Total for check number V122907			390.86			
Check Number V122908						
4617	900427569	1	602.25	68301	VARSITY BRANDS HOLDING CO., INC.	410-MIDNIGHT NAVY STEEL-HEAT GEAR ARMOUR SHIRT 15-MEDIUM, 5-LARGE, 5-XL, 5-XXL, 3XXXL
4617	900427569	2	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	410- MIDNIGHT NAVY, STEEL-HEATGEAR ARMOUR SLEEVELESS SHIRT. 25-MEDIUM, 10-LARGE, 5-XL
4617	900427569	99	65.24	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122908			1,327.49			
Check Number V122909						
1998	00106300	1	1,200.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL ENTECH INTRUSION DETECTION MAINTENANCE CONTRACT FOR ALL KISD FACILITIES. 2017-18
1998	00106327	1	56,190.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL ENTECH INTRUSION DETECTION MAINTENANCE CONTRACT FOR ALL KISD FACILITIES. 2017-18
Total for check number V122909			57,390.00			
Check Number V122910						
1998	677915-6	1	1,574.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 117 BOOKS WITH FULL CATALOGING AND PROCESSING.
Total for check number V122910			1,574.84			
Check Number V122911						
1998	6965615	1	1,333.26	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V122911			1,333.26			
Check Number V122912						
4618	05A67974	1	76.00	00009210	J. W. PEPPER & SON, INC	10356013 WELCOME CHRISTMAS
1998	05A67962	1	63.00	00009210	J. W. PEPPER & SON, INC	3295612 UNITED WE STAND
4618	05A67974	2	27.99	00009210	J. W. PEPPER & SON, INC	10356014 WELCOME CHRISTMAS PA/CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05A67962	2	83.85	00009210	J. W. PEPPER & SON, INC	3092160 MANX LULLABY
4618	05A67974	3	78.00	00009210	J. W. PEPPER & SON, INC	1908896 YOU'RE A MEAN ONE MR. GRINCH
1998	05A67962	3	121.50	00009210	J. W. PEPPER & SON, INC	I BOUGHT ME A CAT
4618	05A67974	4	27.99	00009210	J. W. PEPPER & SON, INC	9518866 YOU'RE A MEAN ONE MR. GRINCH P/A CD FOR TWO-PART ONLY
1998	05A67962	4	65.10	00009210	J. W. PEPPER & SON, INC	3012796 AL SHLOSHA D'VARIM
4618	05A67974	5	24.95	00009210	J. W. PEPPER & SON, INC	5420526 HOT MARIMBA BOOK/CD
1998	05A67962	5	360.75	00009210	J. W. PEPPER & SON, INC	10453460 ROCKIN' ROBIN
4618	05A67974	6	24.95	00009210	J. W. PEPPER & SON, INC	5609086 MARIMBA MOJO BOOK/CD
4618	05A67974	7	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1998	05A67962	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122912			1,001.06			
Check Number V122913						
1998	INV001647808	1	333.97	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001648423	1	579.54	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001648459	1	168.72	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001648460	1	168.72	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001647168	1	56.61	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V122913			1,307.56			
Check Number V122914						
1998	2397045	1	596.00	00022578	SWANK MOTION PICTURES, INC.	PUBLIC PERFORMANCE SITE LICENSE 2017-2018.
Total for check number V122914			596.00			
Check Number V122915						
1998	475950	1	11.96	00021812	NIMCO, INC.	WATER BOTTLES
1998	475950	2	15.92	00021812	NIMCO, INC.	POSTERS
1998	475950	3	8.00	00021812	NIMCO, INC.	SHIPPING
Total for check number V122915			35.88			
Check Number V122916						
1998	960472437001	1	64.00	00003196	OFFICE DEPOT, INC.	ORDER#960472437-001 NYLON 2-POCKET PENCIL POUCHES
1998	960416434001	1	321.58	00003196	OFFICE DEPOT, INC.	ORDER #960415879-001 960416434-001 960416432-001 960416433-001
1998	960416433001	1	74.70	00003196	OFFICE DEPOT, INC.	ORDER #960415879-001 960416434-001 960416432-001 960416433-001

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	960416432001	1	359.98	00003196	OFFICE DEPOT, INC.	ORDER #960415879-001 960416434-001 960416432-001 960416433-001
1998	960415879001	1	620.90	00003196	OFFICE DEPOT, INC.	ORDER #960415879-001 960416434-001 960416432-001 960416433-001
1998	960472581001	2	84.54	00003196	OFFICE DEPOT, INC.	ORDER #960472581-001 SCREEN CLEANER
1998	960472582001	3	36.79	00003196	OFFICE DEPOT, INC.	ORDER#960472582-001 MICROSOFT WIRELESS MOUSE
Total for check number V122916			1,562.49			
Check Number V122917						
1998	372140	1	69.99	00002009	BETROID ENTERPRISES INC	ITEM # 24679001 WORLD OF CHRISTMAS MANUAL W CD QTY 1 69.99
4618	373413	1	50.00	00002009	BETROID ENTERPRISES INC	RIPPLING WATERCOLORS FJB1628
1998	372140	2	9.61	00002009	BETROID ENTERPRISES INC	SHIPPING AND HANDLING 10.00 EA
4618	373413	2	15.00	00002009	BETROID ENTERPRISES INC	RIPPLING WATERCOLORS FJB1628S
4618	373413	3	23.75	00002009	BETROID ENTERPRISES INC	43 BEL CANTO STUDIES FOR TUBA 229500
4618	373413	4	26.99	00002009	BETROID ENTERPRISES INC	PRACTICAL METHOD FOR THE BASSOON 62200
4618	373413	99	10.54	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122917			205.88			
Check Number V122918						
4618	162822	1	363.00	00021366	PERIPOLE, INC.	QUOTE #91117SC FOR PURCHASE OF SOPRANO HALO RECORDERS (#P6000) FOR USE BY STUDENTS IN MUSIC CLASS
4618	162641	1	550.00	00021366	PERIPOLE, INC.	P6000 SOPRANO HALO RECORDERS
4618	162822	2	32.67	00021366	PERIPOLE, INC.	SHIPPING
4618	162641	2	44.00	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V122918			989.67			
Check Number V122919						
1998	686778-2	6	14.00	00015327	PITSCO, INC	KITE STRING 56759
1998	686778-3	11	3.85	00015327	PITSCO, INC	MODELING CLAY 37660
Total for check number V122919			17.85			
Check Number V122920						
4618	B3775211F1	0	1,466.60	00005486	SCHOLASTIC BOOK FAIRS INC	KMS BOOK FAIR 9/4-8
Total for check number V122920			1,466.60			
Check Number V122921						
1998	3345241-00	1	1,524.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54195 AED TRAINER G3 PLUS CS TRAINER CARDIAC SCIENCE
Total for check number V122921			1,524.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122922						
1998	ORD#5669270	0	39.33	00016372	TEXAS COMPUTER EDUCATION ASSOC	JOE GRIFFIN
1998	ORD#5669270	0	9.67	00016372	TEXAS COMPUTER EDUCATION ASSOC	MBRSH9/11/17-9/10/18
Total for check number V122922			49.00			
Check Number V122923						
1998	3133254	1	18.72	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	3133566	1	758.02	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	3133417	1	127.97	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	3133507	1	341.74	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V122923			1,246.45			
Check Number V122924						
1998	829 2429961	1	479.49	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
1998	829 2426621	1	530.99	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V122924			1,010.48			
Check Number V122925						
8657	731693	1	75.00	00001787	WENGER CORPORATION	250B301.84 DR ASM, LH, CGR, 22.84 X 26.15, 0370
8657	731693	2	75.00	00001787	WENGER CORPORATION	250B301.85 DR ASM, RH, CGR, 22.84X26.15,0370
8657	731693	3	28.00	00001787	WENGER CORPORATION	250A353 IDENTITY CARD HOLDER, CABINET
8657	731693	4	26.00	00001787	WENGER CORPORATION	SHIPPING
Total for check number V122925			204.00			
Check Number V122926						
1998	S1721607.002	1	1,247.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1721607.001	1	215.99	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V122926			1,463.79			
Check Date	10/5/2017					
Check Number 142786						
1998	A291979	0	115.00	68279	LANE ALLEN	KHS V BYRON NELSON
Total for check number 142786			115.00			
Check Number 142787						
1998	A291980	0	115.00	62561	FRANCISCO AMADOR	KHS V BYRON NELSON
Total for check number 142787			115.00			
Check Number 142788						
1998	SEPT 2017	1	180.00	62942	MARY HELEN ATKINS	CONTRACT LABOR AS ACCOMPANIST FOR CHOIR AT ISMS
Total for check number 142788			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142789						
1997	2229 SEPT 17	0	83.81	00001242	ATMOS ENERGY	HILLWOOD
1997	0981 SEPT 17	0	8.83	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1997	2959 SEPT 17	0	64.62	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1998	0981 SEPT 17	0	32.39	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1998	2229 SEPT 17	0	263.40	00001242	ATMOS ENERGY	HILLWOOD
1998	2959 SEPT 17	0	236.94	00001242	ATMOS ENERGY	CHISHOLM TRAIL
Total for check number 142789			689.99			
Check Number 142790						
1998	A291981	0	115.00	55580	JERMONE BERRY	KHS V BYRON NELSON
Total for check number 142790			115.00			
Check Number 142791						
1998	003227	1	130.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASE FOR DEATH OF EMPLOYEE OR THEIR IMMEDIATE FAMILY NOT TO EXCEED \$650
Total for check number 142791			130.00			
Check Number 142792						
1997	IN490417	3	838.69	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP - SERVICE NOW IMPLEMENTATION - TAILORED-(461 HOURS) ENGAGEMENT MANAGER, SOLUTION ARCHITECT, BUSINESS PROCESS CONSULTANT, IMPLEMENTATION & TRAINING SPECIALIST
1997	IN490469	4	1,133.49	67717	CARASOFT TECHNOLOGY CORPORATION	CARASOFT TRAVEL & EXPENSES, NTE FOR IMPLEMENTATION & TRAINING ON SERVICE NOW
Total for check number 142792			1,972.18			
Check Number 142793						
4618	4152	1	1,620.00	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	2017-2018 OPEN PO
Total for check number 142793			1,620.00			
Check Number 142794						
8678	TCHS 10/09	1	540.50	60036	SCOTT EUGENE PLEASANTS	CFA BUSCUIT
8678	TCHS 10/09	2	44.59	60036	SCOTT EUGENE PLEASANTS	SALES TAX
Total for check number 142794			585.09			
Check Number 142795						
4617	2635	1	75.00	62306	CITY OF KELLER	FALSE ALARM FEE FOR AUGUST 21, 2017
Total for check number 142795			75.00			
Check Number 142796						
1998	000985	1	41.64	67162	COSTCO WHOLESALE CORPORATION	FUNDS FOR ART CLASS SUPPLIES AT ISMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142796			41.64			
Check Number 142797						
1998	T.EVAN17	0	120.00	44632	DAVID WAYNE HELTON	TERRY EVAN 11/11/17
Total for check number 142797			120.00			
Check Number 142798						
1998	10193704550	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR U3417W
1998	10190921114	1	753.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRA WIDE MONITOR U3417 FOR LORI TUDOR
Total for check number 142798			1,506.00			
Check Number 142799						
4618	31038	1	45.00	54751	DISCOUNT BANNERS & SIGNS	TENNIS BANNER 3X5 FT.
Total for check number 142799			45.00			
Check Number 142800						
1997	91483928	0	2,914.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATHL AUG 17
1997	91483925	0	3,102.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATHL AUG 17
1997	91483921	0	5,269.85	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATHL AUG 17
1997	91484651	1	10,101.20	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2016-17 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1997	91484645	1	5,099.25	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2016-17 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1997	91484646	1	10,795.86	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2016-17 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1997	91484643	1	332,527.62	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2016-17 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1997	91484648	2	406.80	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2016-17 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1997	91484644	2	205,324.60	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2016-17 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	91484647	2	16,637.57	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2016-17 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 142800			592,178.75			
Check Number 142801						
6308	W.O.#17-09	1	500.00	67138	PAULA B SOMMER	MONTHLY RETAINER FEE FOR CONSULTING SERVICES FOR SEPTEMBER 1, 2017-JUNE 30, 2018
Total for check number 142801			500.00			
Check Number 142802						
1998	A291978	0	115.00	55611	CECIL EDMISTON	KHS V BYRON NELSON
Total for check number 142802			115.00			
Check Number 142803						
1998	5-943-54577	1	23.03	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
Total for check number 142803			23.03			
Check Number 142804						
8678	362543	0	189.23	69638	DAIOHS USA, INC	CHS NEW COFFEE SERVC
Total for check number 142804			189.23			
Check Number 142805						
1998	7661	1	1,239.30	66976	MICHELE M. SUMMERALL	FLARE POMS (P), SOLID FLARE POM, ADULT, BATON 5" X 3/4"
Total for check number 142805			1,239.30			
Check Number 142806						
1998	9569051908	1	328.95	00001173	W.W. GRAINGER, INC.	9GH90 TK11576600T Combustible Gas Leak Detector Detects Acetone Ammonia Steam Halon Alcohol Butane Gasoline Hydrogen Sulfide Lacquer Thinner Industrial Solvents Propane Natural Gas Methane Jet Fuel Naptha Measuring Range Less Than 50 ppm
Total for check number 142806			328.95			
Check Number 142807						
1998	CHS 10/5/17	0	125.00	00005569	BISD - HALTOM HIGH SCHOOL	CROSS COUNTRY
1998	CHS 10/5/17	0	125.00	00005569	BISD - HALTOM HIGH SCHOOL	CENTRAL HS 10/5/17
Total for check number 142807			250.00			
Check Number 142808						
1988	227790	0	120.00	69716	MARY HANNA	REF FALL SMIM CLASS
Total for check number 142808			120.00			
Check Number 142809						
1998	14131957	1	642.00	56107	SCANTRON CORPORATION	RENEWAL FOR MAINTENANCE ON OP 3/15 A/F DUAL RD SSC NO COM SERIAL# 0322828
Total for check number 142809			642.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142810						
1987	229554	0	60.00	69723	SILVIA HIDALGO	REF. SWIM LESSONS
Total for check number 142810			60.00			
Check Number 142811						
4618	67467387	1	50.30	59410	HOBBY LOBBY STORES, INC.	ART TEACHER IS NEEDING THE HOBBY LOBBY CARD TO PURCHASE T-SHIRTS AND OTHER SCREEN PRINTING ITEMS FOR ART CLUB STUDENTS ONLY
4618	67459000	1	54.38	59410	HOBBY LOBBY STORES, INC.	ART TEACHER IS NEEDING THE HOBBY LOBBY CARD TO PURCHASE T-SHIRTS AND OTHER SCREEN PRINTING ITEMS FOR ART CLUB STUDENTS ONLY
4618	67458944	1	170.53	59410	HOBBY LOBBY STORES, INC.	CRAFT SUPPLIES NOT TO EXCEED \$200
Total for check number 142811			275.21			
Check Number 142812						
1998	913150080002	1	40.00	55995	DELI MANAGEMENT INC	COMMUNITY HOT PASTA PARTY (TOMATO-BASIL SAUCE WITH HERB FOCACCIA BREAD)
1998	913150080002	3	8.00	55995	DELI MANAGEMENT INC	COMMUNITY FRESH SIDE SALAD TRAY (RANCH DRESSING)
1998	913150080002	6	8.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 142812			56.00			
Check Number 142813						
1998	A299269	0	105.00	69675	JOHN J KAMMERER	TMS V HIGHLAND FBALL
Total for check number 142813			105.00			
Check Number 142814						
1998	073034	1	115.00	60194	KELLER TROPHY AND AWARDS, LTD	29M - JERZEE 50/50 T SHIRT (COLOR - CYBER PINK) CUSTOM LOGO SCREEN ON FRONT ONE COLOR SIZES - SM(12), MD (8), LG (2), XXL (1)
1998	073104	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	V NECK TEE'S
1998	073034	2	195.00	60194	KELLER TROPHY AND AWARDS, LTD	29M - JERZEE 50/50 T SHIRT (COLOR - SAFETY GREEN) CUSTOM LOGO SCREEN ON FRONT ONE COLOR SIZES - SM(18), MD (15), LG (5), XXL (1)
Total for check number 142814			610.00			
Check Number 142815						
4618	1219	1	225.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOREOGRAPHY FOR ISMS INFINITY SHOW CHOIR
4618	1220	1	150.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOIR CHOREOGRAPHY
4617	JULY 2017 TM	1	220.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY SHOW CHOIR CAMP 7/24/17
4617	JULY 2017 TM	2	220.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY SHOW CHOIR CAMP 7/25/17
4617	JULY 2017 TM	3	220.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY SHOW CHOIR CAMP 7/26/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	JULY 2017 TM	4	220.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY SHOW CHOIR CAMP 7/27/17
4617	JULY 2017 TM	5	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY SHOW CHOIR CAMP 7/28/17
Total for check number 142815			1,375.00			
Check Number 142816						
8658	194959	1	18.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, SNACK ITEMS, DRINKS PAPER PRODUCTS
8658	194959/REF	1	-18.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, SNACK ITEMS, DRINKS PAPER PRODUCTS
8658	288189	1	18.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, SNACK ITEMS, DRINKS PAPER PRODUCTS
Total for check number 142816			18.35			
Check Number 142817						
1998	1862361	1	759.60	69409	LEARNING A-Z, LLC	READING A-Z.COM RENEW - 1 YEAR SUBSCRIPTION 10-5-17 THRU 10-5-18
Total for check number 142817			759.60			
Check Number 142818						
1998	1946	1	0.00	66950	LEARNING FARM, LLC	LEARNING FARM SUBSCRIPTION - 7TH GRADE
1998	1946	2	0.00	66950	LEARNING FARM, LLC	LEARNING FARM SUBSCRIPTION - 8TH GRADE
1998	1946	3	0.00	66950	LEARNING FARM, LLC	LEARNING FARM YEARLY MAINTENANCE FEE
Total for check number 142818			0.00			
Check Number 142819						
1998	3155	1	100.00	64947	LETS GO LEARN, INC.	WEBINAR FOR THURSDAY, SEPTEMBER 21, 2017 FOR DORA SPANISH TRAINING
Total for check number 142819			100.00			
Check Number 142820						
1997	37215	2	1,840.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR & MATERIALS FOR INSTALLING A PA SYSTEM THAT INCLUDES 2 SPEAKERS, IP CONTROLLER, & REPROGRAM OF 1 OF THE 2 RELOCATED PORTABLES AT LONE STAR ELEM. SCHOOL.
Total for check number 142820			1,840.00			
Check Number 142821						
1997	KHS 17-18	0	45.86	68463	LONE STAR STATE SCHOOL COUNSELOR	KELLER HS STAFF 17-18
Total for check number 142821			45.86			
Check Number 142822						
4618	PGES10/6/17	0	475.00	40225	MAINSTAY FARM	KINDER STDNTS 10/6/17
4618	PGES10/6/17	0	1,016.50	40225	MAINSTAY FARM	PARK GLEN ES FD TRP
Total for check number 142822			1,491.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142823						
6308	OCT 2017	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2017-2018 SCHOOL YEAR
Total for check number 142823			3,500.00			
Check Number 142824						
1998	TCHS 2/15/18	0	300.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TCHS V.SBALL 2/15-17
1998	TCHS 3/8/18	0	250.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TCHS JV SBALL 3/8-10
Total for check number 142824			550.00			
Check Number 142825						
7808	311445	1	15,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	Q2, Q3 AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/17 TO 5/31/18, BILLED QUARTERLY
Total for check number 142825			15,000.00			
Check Number 142826						
1998	2005272	0	453.18	68420	STED	REF PO#17014305
1997	1985873	1	220.02	68420	STED	IMMERSION BLENDER WARING MODEL NO. WSB33X (WARWSB33)
1997	1985873	2	784.06	68420	STED	BUSSING CART CARLISLE MODEL NO. CC203603 (CARCC203603)
1997	1985873	3	48.09	68420	STED	PIZZA PAN AMERICAN METALCRAFT MODEL NO. TP8 (AMMTP8)
1997	1985873	4	1,044.91	68420	STED	BUN / SHEET PAN \$1,162.80 WINCO MODEL NO. ALXP‐1826
1997	1985873	5	388.20	68420	STED	BUN / SHEET PAN WINCO MODEL NO. ALXP‐1318
1997	1985873	6	31.45	68420	STED	COUPLER CUSTOM MODEL NO. AUGUST
1997	1985873	7	30.25	68420	STED	PIANO WHIP / WHISK WINCO MODEL NO. (PN;14)
1997	1985873	8	42.92	68420	STED	SQUARE FOOD CONTAINER CAMBRO MODEL NO. 2SFSCW135 (CAM2SFSCW135)
1997	1985873	9	99.18	68420	STED	INDUCTION STOCK POT WINCO MODEL NO. SST‐12
1997	1985873	10	35.05	68420	STED	MIXING BOWL, METAL WINCO MODEL NO. MXB‐2000Q
1997	1985873	11	116.46	68420	STED	STANDARD ROUND BOWL DISHER VOLLRATH MODEL NO. 47398
1997	1985873	12	28.56	68420	STED	MEAT TENDERIZER, MANUAL BROWNE USA FOODSERVICE MODEL NO. (202ST
1997	1985873	13	48.85	68420	STED	SPATULA RUBBERMAID MODEL NO. FG193800WHT
1997	1985873	14	115.49	68420	STED	POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 6092N (TAY6092N
1997	1985873	15	11.59	68420	STED	SIEVE, DRUM WINCO MODEL NO. (SIV‐14)
1997	1985873	16	166.66	68420	STED	CAKE MOLD PAN CHICAGO METALLIC MODEL NO. 50136

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	1985873	17	15.91	68420	STED	SHAKER / DREDGE CAMBRO MODEL NO. 96SKRF135
1997	1985873	18	88.64	68420	STED	MUFFIN PAN WINCO MODEL NO. AMF‐24MNS
1997	1985873	19	15.20	68420	STED	SQUEEZE BOTTLE BROWNE USA FOODSERVICE MODEL NO. (2103
1997	1985873	20	93.85	68420	STED	SHARPENING STEEL MERCER CULINARY MODEL NO. M14510
1997	1985873	21	80.44	68420	STED	BUS BOX / TUB WINCO MODEL NO. PL‐7K
1997	1985873	22	73.43	68420	STED	COLANDER BROWNE USA FOODSERVICE MODEL NO. (R33)
1997	1985873	23	105.95	68420	STED	AUG AUG ICING SPATULA M# 1308 CUSTOM MODEL NO. AUG
1997	1985873	24	139.64	68420	STED	AUG AUG M # 1309 OFFSET SPATULA CUSTOM MODEL NO. AUG
1997	1985873	25	92.90	68420	STED	CUTTING BOARD RACK BROWNE USA FOODSERVICE MODEL NO. (26099)
1997	2005269	26	-453.18	68420	STED	CUTTING BOARD WINCO MODEL NO. (CBWT‐1520)
1997	1985873	26	814.47	68420	STED	CUTTING BOARD WINCO MODEL NO. (CBWT‐1520)
1997	1985873	27	13.21	68420	STED	SCRAPER BAR MAID/GLASS PRO MODEL NO. CR‐899 (3)
1997	1985873	28	466.17	68420	STED	ANTI‐FATIGUE FLOOR MAT CACTUS MAT MODEL NO. 2530;C5 (CTM2530C35)
1997	1985873	29	199.74	68420	STED	BUN PAN RACK JAXPRO FOODSERVICE PRODUCTS MODEL NO. (BPR20KD)
1997	1985873	30	942.47	68420	STED	WIRE SHELVING ADVANCE TABCO MODEL NO. EG‐1824‐X
1997	1985873	31	505.96	68420	STED	EGP‐74‐X WIRE SHELVING POST
1997	1985873	32	362.33	68420	STED	INGREDIENT BIN CHANNEL MANUFACTURING MODEL NO. 123P (CHN123P)
1997	1985873	33	506.49	68420	STED	FOOD CONTAINER BOX CAMBRO MODEL NO. 12186CW135 (CAM12186CW135
1997	1985873	34	81.63	68420	STED	MAGNETIC KNIFE HOLDER MUNDIAL MODEL NO. AMR60‐24
1997	1985873	35	284.59	68420	STED	PORTION SCALE SAN JAMAR MODEL NO. SCDGP11RD
1997	1985873	36	722.06	68420	STED	SHARPENING STONE MUNDIAL MODEL NO. ZH110
1997	1985873	37	415.81	68420	STED	STEAM TABLE PAN, STAINLESS STEEL VOLLRATH MODEL NO. 30022
1997	1985873	38	557.93	68420	STED	STEAM TABLE PAN, STAINLESS STEEL VOLLRATH MODEL NO. 30042
1997	1985873	39	258.59	68420	STED	STEAM TABLE PAN, STAINLESS STEEL VOLLRATH MODEL NO. 30222
1997	1985873	40	370.30	68420	STED	STEAM TABLE PAN, STAINLESS STEEL VOLLRATH MODEL NO. 30242

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	1985873	41	212.00	68420	STED	STEAM TABLE PAN, STAINLESS STEEL VOLLRATH MODEL NO. 30642
1997	1985873	42	73.76	68420	STED	PARING KNIFE MUNDIAL MODEL NO. G5601‐3‐1/45
1997	1985873	43	217.61	68420	STED	BONING KNIFE MERCER CULINARY MODEL NO. M22306
1997	1985873	44	118.72	68420	STED	BREAD / SANDWICH KNIFE MERCER CULINARY MODEL NO. M22408
1997	1985873	45	179.63	68420	STED	CAN OPENER EDLUND MODEL NO. 2 (EDL2)
1997	1985873	46	202.39	68420	STED	KNIFE SHARPENER WARING MODEL NO. WKS800
1997	1985873	47	444.81	68420	STED	CHEF KNIFE MERCER CULINARY MODEL NO. M22608GR
1997	1985873	48	327.99	68420	STED	SLICER KNIFE MERCER CULINARY MODEL NO. M23011
1997	1985873	49	390.90	68420	STED	INDUCTION FRY PAN THUNDER GROUP MODEL NO. SLSFP009
1997	1985873	50	72.79	68420	STED	AUG4625 CUSTOM MODEL NO. AUG4625 DECORATION BAG DISPOSABLE 12"
1997	1985873	51	313.20	68420	STED	FOOD PACKAGING MACHINE WARING MODEL NO. WV550
1997	1985873	52	391.57	68420	STED	INGREDIENT BIN RUBBERMAID MODEL NO. FG9G6000WHT
1997	1985873	53	806.08	68420	STED	INGREDIENT BIN RUBBERMAID MODEL NO. FG360088WHT
1997	1985873	54	222.41	68420	STED	FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. 1218CCW135 (CAM1218CCW135)
1997	1985873	55	40.44	68420	STED	OVEN THERMOMETER COMARK INSTRUMENTS (FLUKE) MODEL NO. DOT2AK (FLUDOT2AK
1997	1985873	56	167.09	68420	STED	BUN PAN RACK JAXPRO FOODSERVICE PRODUCTS MODEL NO. (BPR10KD)
1997	1985873	57	164.99	68420	STED	WIRE PAN GRATE BROWNE USA FOODSERVICE MODEL NO. (PG12165)
1997	1985873	58	53.56	68420	STED	ADAPTER BAR VOLLRATH MODEL NO. 75020
1997	1985873	59	89.64	68420	STED	KITCHEN SHEARS FOCUS FOODSERVICE MODEL NO. KPSR (FOCKPSR)
1997	1985873	60	2,120.73	68420	STED	CABINET, ENCLOSED, BUN / FOOD PAN CAMBRO MODEL NO. UPC400110
1997	1985873	61	182.10	68420	STED	CUTTING BOARD JOHN BOOS MODEL NO. R02‐3
1997	1985873	62	251.61	68420	STED	FOOD CONTAINER BOX CAMBRO MODEL NO. 12186CW135 (CAM12186CW135)
1997	1985873	63	444.63	68420	STED	FOOD CONTAINER BOX CAMBRO MODEL NO. 182615CW135 (CAM182615CW135)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	1985873	64	19.95	68420	STED	SFC2SCPP190 COVER, FOR POLYCARBONATE CAMWEAR® CAMSQUARE® 2 & 4 QT. CONTAINERS, POLYETHYLENE, TRANSLUCENT, NSF
1997	1985873	65	698.40	68420	STED	CD400110 CAMDOLLY®, 28‐1/8"L X 21‐1/16"W X 9"H (EXTERIOR DIMENSIONS), LOAD CAPACITY 300 LBS., 5" CASTERS (2 FIXED, 2 SWIVEL, 1 WITH BRAKE), BLACK, NSF
Total for check number 142826			18,626.45			
Check Number 142827						
8678	3938	0	69.53	00024210	MY BLOOMIN FLOWER SHOP	FLOWERS-TINA DAVIS
Total for check number 142827			69.53			
Check Number 142828						
1998	622893	1	84.89	68767	NASCO EDUCATION LLC	9706149 ACTIVA White CelluClay - 24-lb. Pkg.
1998	622892	1	11.89	68767	NASCO EDUCATION LLC	9717997(A) Sharpie Fine-Point Markers - Black - Box of 12
1998	CM622893	1	-11.49	68767	NASCO EDUCATION LLC	9706149 ACTIVA White CelluClay - 24-lb. Pkg.
1998	CM622892	1	-2.49	68767	NASCO EDUCATION LLC	9717997(A) Sharpie Fine-Point Markers - Black - Box of 12
1998	622893	2	10.78	68767	NASCO EDUCATION LLC	9725955 Nasco Professional Artist Acrylic Modeling Paste - Quart
1998	622892	2	16.70	68767	NASCO EDUCATION LLC	9706078 Crayola Classic Color Markers Set of 8 - Fine-Line Set 7709
1998	CM622892	2	-3.50	68767	NASCO EDUCATION LLC	9706078 Crayola Classic Color Markers Set of 8 - Fine-Line Set 7709
1998	CM622893	2	-1.46	68767	NASCO EDUCATION LLC	9725955 Nasco Professional Artist Acrylic Modeling Paste - Quart
1998	622892	3	18.91	68767	NASCO EDUCATION LLC	9718517 Pacon Peacock Super Value Poster Board - Pkg. of 50 22 x 28
1998	622893	3	14.76	68767	NASCO EDUCATION LLC	9728246 Scotch High Performance Masking Tape - 60-yd. Roll 1-12 Wide
1998	CM622893	3	-2.00	68767	NASCO EDUCATION LLC	9728246 Scotch High Performance Masking Tape - 60-yd. Roll 1-12 Wide
1998	CM622892	3	-3.96	68767	NASCO EDUCATION LLC	9718517 Pacon Peacock Super Value Poster Board - Pkg. of 50 22 x 28
Total for check number 142828			133.03			
Check Number 142829						
1998	L.MOORE17	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	LYNSDI MOORE
1998	L.MOORE17	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	L.MOORE 11/5-7/17
1998	L.MOORE17	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBSHP10/1/17-9/30/18
Total for check number 142829			175.00			
Check Number 142830						
1998	8089	1	4,000.00	67746	NEARPOD, INC.	8089 SERVICE NEW SALES NEARPOD SITE LICENSE EDITION FOR 50 TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142830			4,000.00			
Check Number 142831						
1997	TX LAW CONF	0	205.00	69491	CODY STEVEN NOLAN	TRV CORPUS 6/25-6/29
Total for check number 142831			205.00			
Check Number 142832						
1998	SHUMAKE17-21	0	37.35	00022740	NOTARY PUBLIC UNDERWRITERS	11/12/17-11/11/21
1998	SHUMAKE17-21	0	64.40	00022740	NOTARY PUBLIC UNDERWRITERS	DANA SHUMAKE
Total for check number 142832			101.75			
Check Number 142833						
4618	3003	1	295.00	67634	NYLYNN COSMETICS, INC.	CUSTOMER PRODUCT THAT WAS INCLUDED FOR FACIAL ON SALON DAY
Total for check number 142833			295.00			
Check Number 142834						
8658	0000837	0	150.00	41225	PEAK PERFORMANCE OPTIONS	FRHS BAND 5/4/18
Total for check number 142834			150.00			
Check Number 142835						
4618	BK 86689134	1	5,562.20	00022790	PEARSON EDUCATION INC	ADDITIONAL OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS
Total for check number 142835			5,562.20			
Check Number 142836						
1987	229556	0	975.00	69715	MARY PETTY	REF DIVE LESS.X3STDNT
Total for check number 142836			975.00			
Check Number 142837						
1998	INV129682	1	225.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	WEBINAR FEES: BEHAVIOR AND SUCCESS PLAN REFERRALS, 9/21/17
Total for check number 142837			225.00			
Check Number 142838						
1998	INV01721407	1	185.00	00021969	PRO-TUFF DECALS, INC	DIE CUTDECALS 30 DESIGN PATRIOTS STARR STUDENT COLROS RED, WHITE AND BLUE
1998	CM07004672	2	-15.97	00021969	PRO-TUFF DECALS, INC	SHIPPING COSTS
1998	INV01721407	2	30.77	00021969	PRO-TUFF DECALS, INC	SHIPPING COSTS
Total for check number 142838			199.80			
Check Number 142839						
1998	10270	1	85.95	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ELECTRONICS REPAIR FOR KHS BAND
Total for check number 142839			85.95			
Check Number 142840						
8658	370765	1	670.00	64724	STEVEN AARON SAWYER	DJ SERVICES FOR CHS HOMECOMING DANCE SEPT. 23, 2017
8658	370765	2	2,360.56	64724	STEVEN AARON SAWYER	ADD ONS - LIGHTING, BUBBLE MACHINE, SOUND SYSTEM, DESIGN OF SHOW - DISCOUNTS OF 920.14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142840			3,030.56			
Check Number 142841						
8658	CHS SEPT 17	1	500.00	69451	SARAH RODRIGUEZ	MARCHING BAND TECH FEES FOR SEPTEMBER, 2017
Total for check number 142841			500.00			
Check Number 142842						
4618	6320	1	294.00	67371	ROYOLA SCREEN PRINTING, INC.	SEE ATTACHED QUOTE FOR PURCHASE OF T-SHIRTS FOR STUDENTS WHO ARE MEMBERS OF KHLE MORNING ANNOUNCEMENTS. T-SHIRTS ARE FOR STUDENTS
Total for check number 142842			294.00			
Check Number 142843						
1998	9864947	1	103.23	53055	S&S WORLDWIDE, INC	INTW4998002 - SPECTRUM JUMP ROPE 8F
1998	9864947	2	10.65	53055	S&S WORLDWIDE, INC	INTW4998003 - SPECTRUM JUMP ROPE 9F
1998	9864947	3	36.89	53055	S&S WORLDWIDE, INC	INTW8888 - SPECTRUM SCOOP TOSS S
1998	9864947	4	69.98	53055	S&S WORLDWIDE, INC	INTW9429 - SPECTRUM SPIRAL FOAM
1998	9864947	5	49.17	53055	S&S WORLDWIDE, INC	INTW6801 - GATOR SKIN SOFTI DICE
1998	9864947	6	40.56	53055	S&S WORLDWIDE, INC	INTW7393003 - CARLTON MED SHTTLCKS
1998	9864947	7	19.62	53055	S&S WORLDWIDE, INC	INTW8438 - BADMINTON RACQUET JR
1998	9864947	8	28.69	53055	S&S WORLDWIDE, INC	INTW4843 - TACHIKARA PLYGRND BAL
1998	9864947	9	14.99	53055	S&S WORLDWIDE, INC	INTW6919 - LEMON TWISTS PK/6
Total for check number 142843			373.78			
Check Number 142844						
8658	008785	1	497.75	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CHIPS, BAKERY ITEMS, SNACK ITEMS, CANDY, ETC.
4618	009361	1	176.80	69230	SAM'S EAST, INC.	DO NOT TO EXCEED 250.00. FOR FRHS SPED TO PURCHASE ITEMS TO USE TO SELL COFFEE
1998	009098	1	397.91	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAMS FOR FOOD AND SUPPLIES FOR THE CULINARY ARTS CLASSES AT KCAL
1998	009065	1	136.64	69230	SAM'S EAST, INC.	REFRESHMENTS FOR STAFF DEVELOPMENT DAYS
Total for check number 142844			1,209.10			
Check Number 142845						
4618	BCIS 4/20/18	0	175.00	00002294	SANDY LAKE AMUSEMENT PARK INC	BEAR CREEK BAND 4/20
Total for check number 142845			175.00			
Check Number 142846						
1998	SK32-288606	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KHES ENROLLMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	SK32-287880	1	151.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	INVOICE NUMBER SK32-287880 CHECK REQUEST PO FOR SPELLING BEE FEE SEE ATTACHED FOR MAILING INSTRUCTIONS
1998	SK32-287880	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 142846			317.00			
Check Number 142847						
1998	A294047	0	50.00	69759	JEROLD SMITH	FRHS V FLOWERMOUND
1998	A294097	0	50.00	69759	JEROLD SMITH	CHS V LAMAR FBALL
Total for check number 142847			100.00			
Check Number 142848						
4618	271034	1	380.80	48808	SODEXO, INC. & AFFILIATES	POPCORN, ALL IN ONE RICO'S POPCORN
4618	271029	1	191.00	48808	SODEXO, INC. & AFFILIATES	PURCHASE OF ICE CREAM FOR STUDENTS AS A REWARD FOR PERFECT ATTENDANCE ON 9/13/2017
1998	271030	1	109.32	48808	SODEXO, INC. & AFFILIATES	CRACKERS GOLD FISH
1998	271030	2	90.58	48808	SODEXO, INC. & AFFILIATES	GOLD FISH PRETZEL CRACKERS
Total for check number 142848			771.70			
Check Number 142849						
1997	1223994	0	232.28	00008826	CITY OF SOUTHLAKE	FLORENCE
1997	1223991	0	652.84	00008826	CITY OF SOUTHLAKE	FLORENCE
1998	1223994	0	217.76	00008826	CITY OF SOUTHLAKE	FLORENCE
1998	1223991	0	652.83	00008826	CITY OF SOUTHLAKE	FLORENCE
Total for check number 142849			1,755.71			
Check Number 142850						
1998	33598	1	120.00	63771	SPIRIT MONKEY, LLC	#5623 ATTENDANCE COUNTS SPIRIT STICK
1998	33598	2	120.00	63771	SPIRIT MONKEY, LLC	#4643 SIGHT WORDS SPIRIT STICKS
Total for check number 142850			240.00			
Check Number 142851						
2118	KISD170919AM	1	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES FOR 2 EVENTS FOR FHMS STUDENTS AND PARENTS
Total for check number 142851			1,200.00			
Check Number 142852						
1998	412920514	1	1,632.80	58146	INTERLINE BRANDS, INC	CLR202878 FACIAL TISSUE 2PLY BLEACHED CORONT BOXED 100 PER BOX 30BOXES PER CASE
1998	412920514	2	1,299.75	58146	INTERLINE BRANDS, INC	DCC16J16 J STYLE FOAM CUP WHITE 16OZ, 1000 PER CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	412920514	3	356.16	58146	INTERLINE BRANDS, INC	DCC6J6 J STYLE FOAM CUP WHITE 6OZ 1000 PER CASE
Total for check number 142852			3,288.71			
Check Number 142853						
1998	WEITHORN-18	0	43.52	00015394	TAHPERD	RYAN WIETHORN
1998	WEITHORN-18	0	16.48	00015394	TAHPERD	MBSHP10/31/17-9/30/18
1998	SPIVEY17-18	0	43.52	00015394	TAHPERD	DOTY SPIVEY
1998	SPIVEY17-18	0	16.48	00015394	TAHPERD	MBSHP10/31/17-9/30/18
1998	B.BROWN17-18	0	16.48	00015394	TAHPERD	MBSHP10/31/17-9/30/18
1998	B.BROWN17-18	0	43.52	00015394	TAHPERD	BRAD BROWN
1998	E.CAIN17-18	0	43.52	00015394	TAHPERD	EMILY CAIN
1998	E.CAIN17-18	0	16.48	00015394	TAHPERD	MBSHP10/31/17-9/30/18
1998	JACKSON17-18	0	16.48	00015394	TAHPERD	MBSHP10/31/17-9/30/18
1998	JACKSON17-18	0	43.52	00015394	TAHPERD	JENNIFER JACKSON
1998	M.DAVIS17-18	0	16.48	00015394	TAHPERD	MBSHP10/31/17-9/31/18
1998	M.DAVIS17-18	0	43.52	00015394	TAHPERD	MELISSA DAVIS
Total for check number 142853			360.00			
Check Number 142854						
1998	104594	0	265.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	J.GRIFFIN 1/28-31/18
1998	104594	0	373.56	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	JOE GRIFFIN
1998	104594	0	76.44	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MBSHP9/1/17-8/31/18
1998	104178	1	315.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR LEAH BEARD TO ATTEND TASA MID-WINTER CONFERENCE
1998	104682	1	315.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR TOMMIE JOHNSON
1998	104440	1	309.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP RENEWAL TO TASA FOR SANDY TROUDT SEPTEMBER 1, 2017 THROUGH AUGUST 31, 2018
1998	104361	1	265.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MID-WINTER CONFERENCE REGISTRATION FEES FOR LINDSAY ANDERSON, JANUARY 28-31, 2018 IN AUSTIN, TEXAS
1998	104321	1	265.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY-BIRD REGISTRATION FEE FOR CECIL MCDANIEL TO ATTEND 2018 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JAN. 28-31, 2018 (ORDER #15340)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	104178	1	375.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR AMANDA BIGBEE TO ATTEND 2017/2018 TASA/TASB ANNUAL CONVENTION OCT. 6-8, 2017 IN DALLAS AND COUNCIL OF SCHOOL ATTORNEY MEETING
1998	104087	1	360.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA 2017/18 MEMBERSHIP FOR DAVID HINSON
1998	104361	1	396.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	RENEWAL MEMBERSHIP FOR LINDSAY ANDERSON SEPTEMBER 1 THROUGH AUGUST 31, 2018
1998	INV103575	1	350.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017 ANNUAL ASSESSMENT CONFERENCE REGISTRATION AND PRE CONFERENCE WORKSHOPS FOR JENNIFER PRICE AND KAY MESECK
1998	104682	2	265.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR JOHJANIA NAJERA
Total for check number 142854			3,930.00			
Check Number 142855						
1998	BRYANT17-18	0	24.90	00017084	TEXAS ASSOC OF SUPERVISORS	SHANNON BRYANT
1998	GREELING-18	0	24.90	00017084	TEXAS ASSOC OF SUPERVISORS	CHRISSEY GREELING
1998	GREELING-18	0	5.10	00017084	TEXAS ASSOC OF SUPERVISORS	MBRSHP9/1/17-8/31/18
1998	BRYANT17-18	0	5.10	00017084	TEXAS ASSOC OF SUPERVISORS	MBRSHP 9/1/17-8/31/18
1998	BRYANT17-18	0	110.00	00017084	TEXAS ASSOC OF SUPERVISORS	S.BRYANT 10/15-17/17
1998	GREELING-18	0	110.00	00017084	TEXAS ASSOC OF SUPERVISORS	C.GREELING10/15-17/17
Total for check number 142855			280.00			
Check Number 142856						
1998	BARRETT17-18	0	38.22	00002123	TASSP	MBRSHP9/1/17-8/31/18
1998	BARRETT17-18	0	186.78	00002123	TASSP	JUSTIN BARRETT
1998	SAVALA17-18	0	186.78	00002123	TASSP	STEPHANIE SAVALA
1998	SAVALA17-18	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	BURLESON-18	0	186.78	00002123	TASSP	BRAD BURLESON
1998	BURLESON-18	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	23599	1	225.00	00002123	TASSP	2017-2018 TASSP MEMBERSHIP RENEWAL FOR STUDENT SERVICES- EXECUTIVE DIRECTOR-DR. LEANNE SHIVERS INVOICE #23599 ATTACHED
Total for check number 142856			900.00			
Check Number 142857						
4618	FRES 17-18	0	15.00	00003914	TEXAS LIBRARY ASSOCIATION	FRES READING PRGM-18
Total for check number 142857			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142858						
1998	1024440	0	809.26	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
Total for check number 142858			809.26			
Check Number 142859						
1998	TQ18347	1	8,665.00	40189	TEXAS STATE LIBRARY & ARCHIVES COMM	TEXQUEST ELECTRONIC INSTRUCTIONAL RESOURCES PROGRAM RENEWAL 2017-2018 SCHOOL YEAR
Total for check number 142859			8,665.00			
Check Number 142860						
4618	20238	1	790.00	46491	TEXAS SUMO GAME RENTAL	ELIMINATOR
4618	20238	2	190.00	46491	TEXAS SUMO GAME RENTAL	JR. HIGH STRIKER
4618	20238	3	990.00	46491	TEXAS SUMO GAME RENTAL	V-REC
8658	20238	4	1,360.00	46491	TEXAS SUMO GAME RENTAL	AMAZON ZIP LINE
4618	20238	4	30.00	46491	TEXAS SUMO GAME RENTAL	AMAZON ZIP LINE
8658	20238	5	300.00	46491	TEXAS SUMO GAME RENTAL	6 - GENERATORS
Total for check number 142860			3,660.00			
Check Number 142861						
4618	K.FOLSE17	0	355.00	59715	TEXAS TENNIS COACHES ASSOCIATION	KEVIN FOLSE 12/1-3/17
1998	K.FOLSE17	0	29.92	59715	TEXAS TENNIS COACHES ASSOCIATION	KEVIN FOLSE
1998	K.FOLSE17	0	10.08	59715	TEXAS TENNIS COACHES ASSOCIATION	MBRSH10/1/17-9/30/18
Total for check number 142861			395.00			
Check Number 142862						
4618	191015	1	159.00	00014643	MISFITZ, INC.	DRY CLEANING FOOTBALL UNIFORMS
Total for check number 142862			159.00			
Check Number 142863						
1998	071818-D	2	7,500.00	69727	THE JON GORDON COMPANIES, INC.	CONTRACTED SERVICES PERFORMED ON OCTOBER 2, 2017 IN PREPARATION FOR KELLER UNIVERSITY
Total for check number 142863			7,500.00			
Check Number 142864						
1998	OT106214	1	1,500.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES TO TRAIN DYSLEXIA TEACHERS FOR THE MTA CERTIFICATION - SEPTEMBER 2017 THRU MAY 2018, 6 DAYS OF TRAINING IN KISD
Total for check number 142864			1,500.00			
Check Number 142865						
1998	WOODROW17-18	0	85.00	51685	THE MIDWEST CLINIC	JONATHAN WOODROW12/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142865			85.00			
Check Number 142866						
1998	153-17	1	370.00	00009562	THE TENNIS SHOP, INC	EDWARDS 30 LS TENNIS NETS
1998	153-17	2	1,240.00	00009562	THE TENNIS SHOP, INC	WILSON US OPEN TENNIS BALLS
Total for check number 142866			1,610.00			
Check Number 142867						
1998	836819649	1	0.00	45839	WEST PUBLISHING CORPORATION	SUBSCRIPTION PAYMENT FOR US SCHOOL LAWS AND RULES 2017
Total for check number 142867			0.00			
Check Number 142868						
4618	TSMS 10/7/17	0	650.00	69144	TRINITY BANDS BOOSTER CLUB	TSMS BAND 10/7/17
Total for check number 142868			650.00			
Check Number 142869						
1998	INV00042560	1	350.00	55925	UNIVERSITY OF OREGON	ACCT. 12029013, SWIS ANNUAL LICENSE 9-117 - 8-31-18
Total for check number 142869			350.00			
Check Number 142870						
4618	KELLER HS-18	0	400.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KISD HS MBRSH17-18
Total for check number 142870			400.00			
Check Number 142871						
1998	9665	1	500.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES102M8 - ESPERANZA TEACHER MANUAL 8TH EDITION
1998	9665	2	120.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES103R - READING AFFIXES AND ROOT DECK
1998	9665	3	50.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES112TM - ESPERANZA TRAINING MANUAL WITH ASSESSMENTS
1998	9665	4	150.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES116FMCD - PRACTICA DE LECTURA MANUAL 2ND EDITION (INCLUDES CD WITH VOCABULARY PICTURES IN DIGITAL FORMAT)
1998	9665	5	30.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES119SW1C - ESPERANZA STUDENT ACTIVITY BOOK 1 - CURSIVE
1998	9665	6	30.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES119SWL2C - ESPERANZA STUDENT ACTIVITY BOOK 2 - CURSIVE
1998	9665	7	20.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES104S - SPANISH ALPHABET STRIP (2 SETS OF 5)
1998	9665	8	15.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES105T - ESPERANZA MIRRORS (2 SETS OF 5)
1998	9665	9	22.50	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES106P - SPANISH PLASTIC LETTERS (LOWERCASE) (2 SETS OF 5)
1998	9665	10	15.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES109AM - ALPHABET MAT (2 SETS OF 5)
1998	9665	11	15.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES113C - ESPERANZA COUNTERS SET (2 SETS OF 5)
1998	9665	12	50.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES115B - ESPERANZA SPANISH ALPHABET BANNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9665	13	125.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES114FR - WRITING FRAMES - (2 SETS OF 5)
1998	9665	14	114.25	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # SHIP ESP - SHIPPING AND HANDLING
Total for check number 142871			1,256.75			
Check Number 142872						
8658	002532	1	170.52	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$300.00
8658	001670	1	303.00	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY ITEMS, PAPER PROD., CONDIMENTS, DRINKS ETC. FOR HOMECOMING FESTIVAL SEPT. 22, 2017
4618	005551	1	188.14	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO - SNACK ITEMS, OFFICE SUPPLIES, CLEANING SUPPLIES, DRINKS ETC.
1998	006138	1	349.40	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 142872			1,011.06			
Check Number 142873						
4618	8-08229-0	0	7,681.05	62021	WALSWORTH PUBLISHING COMPANY, INC	HMS YR BK DEP/#341852
Total for check number 142873			7,681.05			
Check Number 142874						
1998	1171	0	756.00	63270	WARREN INSTRUCTIONAL NETWORK	LES TEACHERSX4 10/24
Total for check number 142874			756.00			
Check Number 142875						
1998	W1058984	1	21.00	56216	WATCH DOGS USA INCORPORATED	2017-18 MASTER CALENDAR FOR COUNSELOR TO USE WITH WATCH DOGS PROGRAM FOR PARENT/COMMUNITY INVOLVEMENT AT ELC SOUTH
1998	W1058984	99	9.60	56216	WATCH DOGS USA INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number 142875			30.60			
Check Number 142876						
1998	85673	1	29,750.00	68289	WEST INTERACTIVE SERVICES CORP	SCHOOL MESSENGER LICENSE RENEWAL 9/1/17-6/30/18
1998	85472	1	19,833.00	68289	WEST INTERACTIVE SERVICES CORP	SCHOOL MESSENGER LICENSE RENEWAL 9/1/17-6/30/18
Total for check number 142876			49,583.00			
Check Number 142877						
8678	669433313	0	49.94	63516	SARAH WHETSELL	RMB CANDY FOR STAFF
Total for check number 142877			49.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142878						
4618	KMS 9/27-28	1	450.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACTED SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS, CONTRACT PERIOD 9-1-17/6-6-18.
Total for check number 142878			450.00			
Check Number 142879						
7708	1000007676A	1	129.17	69689	YORK RISK SERVICES GROUP, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2017 THRU JUNE 2018
7708	1000007930	1	3,359.17	69689	YORK RISK SERVICES GROUP, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 142879			3,488.34			
Check Number 142880						
1998	1087874	1	10.95	00016380	YOUTHLIGHT, INC	JUDFLO - ONE THE JUDGEMENTAL FLOWER
1998	1087874	2	27.95	00016380	YOUTHLIGHT, INC	MINMAT ONE MINDSET MATTERS
1998	1087874	3	14.95	00016380	YOUTHLIGHT, INC	JULIAM ONE JULIA MORPHS
1998	1087874	4	14.95	00016380	YOUTHLIGHT, INC	EMOBAL ONE EMOJI FEELINGS THUMBALL
1998	1087874	5	6.95	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number 142880			75.75			
Check Number 142881						
8658	CHS SEPT 17	1	750.00	66316	KRISTEN ZOTTI	SEPTEMBER 2017 ASSISTANT GUARD FEES
Total for check number 142881			750.00			
Check Number V122927						
4618	5762992	1	202.50	45101	4IMPRINT INC	11303-40 HANG IN THERE LANYARD 40"
4618	5762992	2	50.00	45101	4IMPRINT INC	SET UP CHARGE
4618	5762992	3	9.79	45101	4IMPRINT INC	SHIPPING
Total for check number V122927			262.29			
Check Number V122928						
1998	RUDNICK17-18	0	66.57	56096	ASCD	LINDSEY RUDNICK
1998	RUDNICK17-18	0	22.43	56096	ASCD	MBSHP10/1/17-9/30/18
1998	CUNNINGHAM18	0	29.99	56096	ASCD	MBSHP11/1/17-10/31/18
1998	CUNNINGHAM18	0	59.01	56096	ASCD	KATIE CUNNINGHAM
1998	MACKEY17-18	0	59.01	56096	ASCD	SUSAN MACKEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MACKEY17-18	0	29.99	56096	ASCD	MBSHP11/1/17-10/31/18
Total for check number V122928			267.00			
Check Number V122929						
1997	900623879	1	287.50	68301	VARSITY BRANDS HOLDING CO., INC.	WORK OUT TEES WITH ONE COLOR LOGO
1997	900552659	1	4,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORT A PIT ADVANTAGE HURDLES WITH "PANTHERS"
1997	900623879	2	298.50	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM COTTON TEES WITH 2 COLOR LOGO FRONT AND ONE COLOR BACK
1997	900552659	2	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V122929			4,996.00			
Check Number V122930						
4618	6214888	1	104.50	00001096	DEMCO, INC.	WF13744720 METAL CAFE TABLE BLUE
4618	6214888	2	104.50	00001096	DEMCO, INC.	WF13744730 METAL CAFE TABLE GREEN
4618	6214888	3	104.50	00001096	DEMCO, INC.	WF13744690 METAL CAFE TABLE ORANGE
4618	6214888	4	104.50	00001096	DEMCO, INC.	WF13744740 METAL CAFE TABLE YELLOW
4618	6214888	5	189.97	00001096	DEMCO, INC.	WF13723190 BACKLESS METAL STOOL BLUE
4618	6214888	6	189.97	00001096	DEMCO, INC.	WF13723190 BACKLESS METAL STOOL GREEN
4618	6214888	7	189.97	00001096	DEMCO, INC.	WF13723190 BACKLESS METAL STOOL ORANGE
4618	6214888	8	189.97	00001096	DEMCO, INC.	WF13723190 BACKLESS METAL STOOL YELLOW
4618	6214888	99	502.69	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122930			1,680.57			
Check Number V122931						
1998	18001855-1	1	655.25	63103	LORI WARNER	ESL SUPPLEMENTAL STUDY GUIDES WITH CDS / ITEM #154
1998	18001855-1	2	67.41	63103	LORI WARNER	BILINGUAL SUPPLEMENTAL AND CDS
1998	18001855-1	99	29.00	63103	LORI WARNER	ESTIMATED SHIPPING/HANDLING
Total for check number V122931			751.66			
Check Number V122932						
1998	00106246	1	265,000.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL SERVICE MAINTENANCE CONTRACT FOR SECURITY CAMERA, ACCESS, AND DVR'S FOR ALL FACILITIES IN KISD.
Total for check number V122932			265,000.00			
Check Number V122933						
1998	246520	1	89.49	42628	FITNESS FINDERS, INC	ITEM 148-200 SNEAKER CHARM FOR AWARD FOR STUDENTS ONLY AT WILLIS LANE FOR 2017-18 MOTIVATIONAL AWARDS KG AND 1ST GRADES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	246520	2	11.00	42628	FITNESS FINDERS, INC	SHIPPING FOR ORDER IS \$11.00 SEE ATTACHED QUOTE
Total for check number V122933			100.49			
Check Number V122934						
1998	2136849	1	37.14	00001462	FLINN SCIENTIFIC INC	AP8829 - GLASS DISPOSAL CONTAINER BENCH
1998	2136849	2	40.66	00001462	FLINN SCIENTIFIC INC	L0069 LEAD NITRATE SOLN 0.1 M. 500ML
1998	2136849	3	43.82	00001462	FLINN SCIENTIFIC INC	H0028 HYDROGEN PEROXIDE 6% 500ML
1998	2136849	4	37.31	00001462	FLINN SCIENTIFIC INC	P0172 POTASSIUM IODIDE SOLN. 0.1 M
Total for check number V122934			158.93			
Check Number V122935						
1998	677915F-5	1	367.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 117 BOOKS WITH FULL CATALOGING AND PROCESSING.
Total for check number V122935			367.78			
Check Number V122936						
4618	418151	1	90.00	00016051	G & G INVESTMENTS, INC.	#G800DY BLACK GILDAN 50/50 TEE YOUTH SIZE LARGE @ 6.95 = \$125.10
4618	418151	2	955.00	00016051	G & G INVESTMENTS, INC.	G800D BLACK GILDAN 50/50 TEE 83-SMALL, 74-MEDIUM, 34-LARGE. 191 @ 6.95 EA = \$1,327.45
4618	418151	4	10.00	00016051	G & G INVESTMENTS, INC.	G800D2X BLACK GILDAN 50/50 TEE 2X, 20-2X. 2 @ 6.95 = \$13.90
4618	418151	5	20.00	00016051	G & G INVESTMENTS, INC.	G800D3X BLACK GILDAN 50/50 TEE 3X, 4-3X. 4 @ \$6.95 = \$2780
Total for check number V122936			1,075.00			
Check Number V122937						
1998	9373854	1	282.00	00001477	THE PROPHET CORPORATION	GODARK DURAPINS ITEM 58-641
1998	9373854	2	5.35	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180 ' L X 1 " W, BLUE ITEM 77-849
1998	9373854	3	5.35	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180 'L X 1 " W, 43D ITEM 77-848
1998	9373854	4	5.35	00001477	THE PROPHET CORPORATION	DELUXE FINYL FLOOR TAPE - 180 ' L X 1" W, GREEN ITEM 77-850
Total for check number V122937			298.05			
Check Number V122938						
2248	953422348	1	797.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588317 - WJIV COGNITIVE RESPONSE, PACK OF 25
1997	710072879	1	2,252.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3026155 NEXT GENERATION INDIVIDUAL COACHING FULL DAY IN PERSON READ 180 NG COACHING SUPPORT
1997	710078822	1	2,252.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3026155 NEXT GENERATION INDIVIDUAL COACHING FULL DAY IN PERSON READ 180 NG COACHING SUPPORT
2248	953422348	2	79.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V122938			5,382.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122939						
4618	INV00051546	1	400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SILVER ADDITIONAL 09/30/2017-09/29/2018
4618	INV00051554	2	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL ASSIST 09/14/2017-09/13/2018
Total for check number V122939			1,300.00			
Check Number V122940						
1998	1524273	1	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NO. 7037 A HONOR ROLL (APPLE) CERTIFICATE
1998	1524273	2	7.00	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V122940			147.00			
Check Number V122941						
1998	2433170917	1	189.98	00002233	LAKESHORE EQUIPMENT COMPANY	RA402 BEST BUY BUILDING BRICKS
1998	2433170917	2	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	GG932 MINI HARDWOOD VEHICLES
1998	2433170917	3	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	ZZ375 YOUNG SCIENTIST MICROSCOPE SET
1998	2433170917	4	367.65	00002233	LAKESHORE EQUIPMENT COMPANY	RR312 SPACE SAVER BRICK BUILDING TABLE
1998	2433170917	5	170.05	00002233	LAKESHORE EQUIPMENT COMPANY	GG265X LETS TALK STORYTELLING PUPPETS COMPLETE SET
1998	2433170917	6	85.48	00002233	LAKESHORE EQUIPMENT COMPANY	LC926 CLASSROOM MAGNETIC LETTERS KIT
Total for check number V122941			1,041.10			
Check Number V122942						
1998	51847	1	374.97	00023265	LONE STAR LEARNING SALES & MARKETIN	TX3 TEKSAS TARGET PRACTICE, GRADE 3
1998	51847	2	45.00	00023265	LONE STAR LEARNING SALES & MARKETIN	SHIPPING & HANDLING
Total for check number V122942			419.97			
Check Number V122943						
1998	4379321	1	0.00	52301	LRP PUBLICATIONS, INC.	ANNUAL SUBSCRIPTION TO MAILED LRP MONTHLY NEWSLETTER TO BE SENT TO DR. GENA KOSTER.
Total for check number V122943			0.00			
Check Number V122944						
4618	64961	1	27.96	53028	PEPWEAR LLC	DESIGN ID 78101 KMS BAND SHIRTS 2017 - SCREEN PC55Y NAVY PORT & COMPANY YOUTH 50/50 COTTON/POLY T-SHIRT SIZE: XXL-4
4618	64961	2	209.70	53028	PEPWEAR LLC	DESIGN ID 78101 KMS BAND SHIRTS 2017 - SCREEN PC55 NAVY PORT & COMPANY 50/50 COTTON/POLY T-SHIRT SIZES: S-15, MED-13, LG-2
4618	64961	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V122944			252.66			
Check Number V122945						
1998	1744586-00	1	852.96	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1744586-00	2	42.29	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V122945			895.25			
Check Number V122946						
1998	555980	1	80.50	00018191	PIONEER DRAMA SERVICE, INC	SCRIPT - WHAT COULD GO WRONG THE NIGHT BEFORE CHRISTMAS?
1998	555980	2	84.00	00018191	PIONEER DRAMA SERVICE, INC	'TWAS THE NIGHT BEFORE THE NIGHT BEFORE CHRISTMAS
1998	555980	3	35.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY - WHAT COULD GO WRONG THE NIGHT BEFORE CHRISTMAS?
1998	555980	4	35.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY - THE NIGHT BEFORE THE NIGHT BEFORE CHRISTMAS
1998	555980	99	15.00	00018191	PIONEER DRAMA SERVICE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122946			249.50			
Check Number V122947						
1998	82141	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2301T BLUE/WHITE 23" PAPER QTY 1 129.95
1998	82203	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	3603 23" STD PAPER BLACK/WHITE FOR KMS CLASSROOM USE
1998	82203	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3603 23" STD PAPER BLACK/WHITE FOR KMS ADMINISTRATIVE USE - SANDRA CHAPA
1998	82141	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2302 T RED/WHITE POSTER PAPER 23" QTY 1 129.95EA
1998	82203	3	199.90	00013500	PRECISION BUSINESS MACHINES, INC	3603-01 23" STD PAPER BLUE/WHITE FOR KMS CLASSROOM USE
1998	82141	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2303 T GREEN/WHITE POSTER PAPER 23' 129.95 EA QTY 1
1998	82203	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3603-01 23" STD PAPER BLUE/WHITE FOR ADMINISTRATIVE USE - SANDRA CHAPA
1998	82141	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2305T MAROON/WHITE POSTER PAPER 23" QTY 1 129.95 EA
1998	82141	5	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2306T PURPLE/WHITE POSTER PAPER 23" QTY 1 129.95 EA
1998	82215	5	155.94	00013500	PRECISION BUSINESS MACHINES, INC	145612 XYRON DUAL SIDED LAMINATE FOR EZ LAMINATOR 60' CARTRIDGE (FORMERLY DL909-50) FOR KMS OFFICE USE-SANDRA CHAPA
1998	82141	7	54.58	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING 54.58
1998	82141	8	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2304T HUNTER GREEN/WHITE QYT 1 129.95 EA
1998	82203	99	52.89	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122947			1,642.81			
Check Number V122948						
1997	109381	0	151.74	51528	PROJECT LEAD THE WAY, INC.	REF PO#18000459
1998	109381	1	843.00	51528	PROJECT LEAD THE WAY, INC.	PDP GATEWAY - 2017-2018 SCIENCE OF TECHNOLOGY - BRAD LANE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	109381	2	1,048.26	51528	PROJECT LEAD THE WAY, INC.	PLTW DM ONLINE CORE TRAINING - PLTW DESIGN AND MODLEING ONLINE CORE TRAINING FEE - BRAD LANE
1998	109602	3	2,400.00	51528	PROJECT LEAD THE WAY, INC.	PLTW IED ONLINE CORE TRAINING - PLTW INTRODUCTION TO ENGINEERING DESIGN ONLINE CORE TRAINING FEE - RICK MILLER
Total for check number V122948			4,443.00			
Check Number V122949						
4618	W3735779BF	0	2,190.68	00005486	SCHOLASTIC BOOK FAIRS INC	PARK GLEN ES BK FAIR
Total for check number V122949			2,190.68			
Check Number V122950						
1998	INV12378641	1	163.92	61150	SCHOOL OUTFITTERS, LLC	#ELR-0863 - DRESS ME UP & LEARN CUBE
1998	INV12378641	2	19.57	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V122950			183.49			
Check Number V122951						
1998	308102874885	0	439.18	00002046	SCHOOL SPECIALTY SUPPLY INC	REF. P.O. 17014867
1997	208119103677	1	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536850 STAMP PAD KIDS SCENTED BLACK LICORICE
1997	308102874885	2	370.76	00002046	SCHOOL SPECIALTY SUPPLY INC	678772 UTILITY CART LARGE PLASTIC
1997	208119103677	2	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536852 STAMP PAD KIDS SCENTED GREEN LIME
1997	308102874885	3	239.10	00002046	SCHOOL SPECIALTY SUPPLY INC	082207 PAPER TRIMMER SQUARE WOOD 30
1997	208119103677	3	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536853 STAMP PAD KIDS SCENTED PURPLE GRAPE
1997	308102874885	4	86.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1544043 CALIFONE MEGAPHONE HANDHELD 15 WATTS-PA-15
1997	208119103677	4	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536854 STAMP PAD KIDS SCENTED ORANGE ORANGE
1997	208119103677	5	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536855 STAMP PAD KIDS SCENTED BROWN CHOCOLATE
1997	208119103677	6	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536851 STAMP PAD KIDS SCENTED RED STRAWBERRY
Total for check number V122951			1,163.32			
Check Number V122952						
1998	000076798	1	655.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	VARIOUS REPAIRS TO CAMPUS AND STADIUM GOLF CARTS
Total for check number V122952			655.00			
Check Number V122953						
1998	294165	1	295.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND THE TASBO ACCOUNTING AND FINANCE SYMPOSIUM NOVEMBER 16- 17, 2017, IN BOERNE, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	295027	1	295.00	00007632	TASBO	2017 PURCHASING ACADEMY REGISTRATION IN HOUSTON ON OCTOBER 31ST AND NOVEMBER 1ST 2017 FOR LORI TUDOR
Total for check number V122953			590.00			
Check Number V122954						
1998	41735	1	89.97	51423	TEACHING SYSTEMS, INC	276-1341 BASE PLATE 30X15 (2 PACK)
1998	41735	2	4.95	51423	TEACHING SYSTEMS, INC	275-1001 COUPLER 8-32 X 1.000" (25 PACK)
1998	41735	3	19.99	51423	TEACHING SYSTEMS, INC	276-1497 4" WHEEL (4 PACK)
1998	41735	4	59.99	51423	TEACHING SYSTEMS, INC	276-1447 4" MECANUM WHEEL (4 PACK)
1998	41735	5	19.99	51423	TEACHING SYSTEMS, INC	276-1810 TURNTABLE BEARING KIT
1998	41735	6	4.99	51423	TEACHING SYSTEMS, INC	276-3442 BATTERY EXTENSION CABLE
1998	41735	7	79.99	51423	TEACHING SYSTEMS, INC	276-5370 VRC IN THE ZONE - GAME ELEMENT KIT
1998	41735	8	159.99	51423	TEACHING SYSTEMS, INC	276-5544 VRC IN THE ZONE - FIELD ELEMENT KIT
1998	41735	9	20.00	51423	TEACHING SYSTEMS, INC	276-5817 VRC IN THE ZONE - FIELD PIPE KIT
1998	41735	10	46.59	51423	TEACHING SYSTEMS, INC	SHIPPING
Total for check number V122954			506.45			
Check Number V122955						
4618	SI0519627	1	946.50	61141	TEXTBOOK WAREHOUSE, LLC	OPEN PO FOR INSTRUCTIONAL MATERIALS
Total for check number V122955			946.50			
Check Number V122956						
1998	900508736	1	28.88	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1235623 THROW DOWN BASES 5 PC ORANGE
Total for check number V122956			28.88			
Check Number V122957						
1998	8049869970	1	57.06	63640	VWR FUNDING, INC.	WLS1772-10 SCALPEL SAF-T BLADE 10 NON-STERILE.
Total for check number V122957			57.06			
Check Number V122958						
1998	0001562184	1	11,598.72	55874	WORLD BOOK, INC.	ITEM # 015XD ONLINE ADVANCE DIFFERENTIATED PKG DISTRICT
1998	0001562184	3	1,365.00	55874	WORLD BOOK, INC.	ONLINE - E-BOOK SUITE - DISTRICT
Total for check number V122958			12,963.72			
Check Number WT031005						
6707	1559.00 #16	0	-103,542.08	00015011	STEELE & FREEMAN, INC	RETAINAGE PO16012568
6707	1559.00 #16	1	2,070,841.52	00015011	STEELE & FREEMAN, INC	2014 BOND CM @ RISK CONTRACT CONSTRUCTION FOR NEW MIDDLE/INTERMEDIATE SCHOOL THOMPSON ROAD
Total for check number WT031005			1,967,299.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		10/6/2017				
Check Number		142882				
2407	737140	0	4.00	68721	KYNDAL BANKS	REF LUNCH ACCT
Total for check number 142882			4.00			
Check Number		142883				
1998	8800151449J	1	928.23	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS TO ATTEND THE 2017 ASBO ANNUAL MEETING & EXPO IN DENVER, COLORADO, SEPTEMBER 21-25, 2017
1998	8800151449J	1	216.45	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR TIFFANY NEAL TO ATTEND COACHING WRITING WORKSHOP IN NEW YORK ON 10/21-10/25, 2018
1998	8800141559J	1	151.51	61100	CITIBANK, N.A	LODGING FOR DAWN BAILEY AND SHEREE FELAN TO ATTEND CREST CONFERENCE IN AUSTIN TEXAS SEPTEMBER 24-25, 2016
1998	8800151449J	1	371.95	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR VICKI ARRINGTON TO ATTEND LEARNING FORWARD NATIONAL CONFERENCE IN ORLANDO FL, 12-1 THRU 12-6, 2017
1998	8800151449J	1	322.25	61100	CITIBANK, N.A	AIRFARE FOR JENNIFER MAGAN LOCEY, ASSIST. PRINCIPAL FOR TSMS, FOR SAN ANTONIO, TX NOV 7, NOV 10 FOR PROFESSIONAL LEARNING COMMUNITIES AT WORK
1998	8800151449J	1	328.75	61100	CITIBANK, N.A	AIRFARE FOR ELAINE PLYBON ATTENDING INOCAL CONFERENCE OCTOBER 22-25, 2017 ORLANDO, FL
1998	8800151449J	1	326.98	61100	CITIBANK, N.A	HOTEL ROOM FOR BARBARA BARNES, FRHS ASSISTANT PRINCIPAL, ATTENDING THE SYNERGY TCEA/TASBO WORKSHOP SEPTEMBER 10-12 IN AUSTIN 149.99 PER NIGHT 9% TAX
1998	8800151449J	1	151.20	61100	CITIBANK, N.A	AA FLIGHT CHANGE FOR BRONWYN SULLENBERGER: 07NOV LV PHILADELPHIA 615P AA AR DALLAS 921P REF:BANXLL
1998	8800151449J	1	152.55	61100	CITIBANK, N.A	HOTEL AND PARKING FOR RICK WESTFALL TO ATTEND TASA FIRST TIME SUPERINTENDENT'S ACADEMY IN AUSTIN, TEXAS, SEPTEMBER 20-21, 2017
4618	8800151449J	1	147.15	61100	CITIBANK, N.A	HOTEL FOR SWIM COACHES CHRISTINE JAU, AND SAMANTHA CONN ATTENDING TISCA CLINIC IN AUSTIN SEPTEMBER 22, 2017
1998	8800151449J	2	322.25	61100	CITIBANK, N.A	AIRFARE FOR STEPHANIE SAVALA, ASSIST. PRINCIPAL FOR TSMS, FOR SAN ANTONIO, TX NOV 7, NOV 10 FOR PROFESSIONAL LEARNING COMMUNITIES AT WORK
1998	8800151449J	2	168.77	61100	CITIBANK, N.A	DAILY PARKING ALLOWANCE
Total for check number 142883			3,588.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142884						
1998	MLG OCT 2017	0	78.97	54687	ANITA CRABILL	MLG 10/03-04/17
Total for check number 142884			78.97			
Check Number 142885						
1997	91484650	1	50,848.20	64327	DURHAM SCHOOL SERVICES, L.P.	BOARD APPROVED CONTRACT CONTRACT FOR 2016-17 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE
Total for check number 142885			50,848.20			
Check Number 142886						
4618	706292	0	8.07	00016285	EDUCATIONAL THEATRE ASSOCIATION	MBRSHP 8/1/17-7/31/18
4618	706292	0	78.86	00016285	EDUCATIONAL THEATRE ASSOCIATION	TROUPE # 89409
4617	706292	0	8.07	00016285	EDUCATIONAL THEATRE ASSOCIATION	TRINITY SPRINGS MS
Total for check number 142886			95.00			
Check Number 142887						
2408	707799	0	7.25	69764	ANITRA GARRETT	REF. LUNCH ACCT
2408	727334	0	4.00	69764	ANITRA GARRETT	REF LUNCH ACCT
Total for check number 142887			11.25			
Check Number 142888						
1998	CHS 10/30/17	0	160.00	60307	FLOWER MOUND HIGH SCHOOL	CENTRAL HS GOLF
1998	CHS 10/30/17	0	160.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE 10/30/17
Total for check number 142888			320.00			
Check Number 142889						
6707	INV0011574	1	13,630.56	68393	GTS TECHNOLOGY SOLUTIONS, INC	E80-E3: SMARTCAST ESERIES 80IN HOME THEATER DISP
6707	INV0011574	2	732.84	68393	GTS TECHNOLOGY SOLUTIONS, INC	XSM1U: MICRO ADJUST FIX WM X LARGE
6707	INV0011574	3	353.36	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES DEPLOYMENT CLIENT SE: INSTALLATION
Total for check number 142889			14,716.76			
Check Number 142890						
1998	MLG SEP 2017	0	39.80	51189	AMANDA HORN	MLG 09/01/17-09/29/17
Total for check number 142890			39.80			
Check Number 142891						
4618	409421	0	178.36	64165	HOSA, INC.	MBRSHP 8/1/17-7/31/18
4618	409421	0	1,743.29	64165	HOSA, INC.	STUDENT HOSA ORG
4617	409421	0	178.36	64165	HOSA, INC.	TIMBER CREEK HS
Total for check number 142891			2,100.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142892						
1998	ID#104482942	0	350.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	DANNY MILLER 12/3-6
Total for check number 142892			350.00			
Check Number 142893						
1998	KHS 2017	1	375.00	48077	JAMES C SCHEE	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 75 KHS WRESTLERS @ \$5.00 EACH
Total for check number 142893			375.00			
Check Number 142894						
1997	MLG JUN 2017	0	124.92	58333	JENNIFER RAMSEY LOVE	MLG 06/06/17-06/27/17
Total for check number 142894			124.92			
Check Number 142895						
8677	007379	1	17.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$25.00
1997	007481	1	28.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$40.00
1997	007481/TAX	1	-0.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$40.00
Total for check number 142895			45.70			
Check Number 142896						
4618	4603	1	5,742.60	56338	KWIK KAR WASH OF KELLER	10 MONTH UNLIMITED WASH; WINDOWS, VACUUM, DUST DASH AND WHEEL DEAL FOR 13 WHITE FLEET VEHICLES; S1, E1, E2, E3, E3, E5, V6, V7, V8, V9, V10 AND V11
4618	4603	2	478.60	56338	KWIK KAR WASH OF KELLER	10 MONTHS UNLIMITED WASH, WINDOWS AND VACCUUM FOR HHR1
4618	4603	3	393.23	56338	KWIK KAR WASH OF KELLER	ONE HAND WAX PER VEHICLE PER YEAR
Total for check number 142896			6,614.43			
Check Number 142897						
1998	SWINNEY17-18	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	JACKIE SWINNEY
1998	SWINNEY17-18	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	MBSHP 10/1/17-9/30/18
1998	B.WILKS17-18	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	BARBARA WILKS
1998	B.WILKS17-18	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	MBSHP10/1/17-9/30/18
1998	S.BROWN17-18	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	MBSHP10/1/17-9/30/18
1998	S.BROWN17-18	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	STACY PARKER-BROWN
1998	GOWINS17-18	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	MBSHP10/1/17-10/1/18
1998	GOPPFARTH-18	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	MBSHP10/1/17-9/30/18
1998	BRADLEY17-18	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	MBSHP10/1/17-9/30/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	COLVIN17-18	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	RANDALL COLVIN
1998	GOWINS17-18	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	ANDREA GOWINS
1998	GOPFFARTH-18	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	CHERIE GOPFFARTH
1998	D.BERT17-18	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	DANA BERT
1998	COLVIN17-18	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	MBSHP 10/1/17-9/30/18
1998	D.BERT17-18	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	MBSHP 10/1/17-9/30/18
1998	BRADLEY17-18	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	LISA BRADLEY
1998	M.DIAZ17-18	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	MARISSA DIAZ
1998	M.DIAZ17-18	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	MBSHP10/1/17-9/30/18
Total for check number 142897			270.00			
Check Number 142898						
1998	MLG OCT 2017	0	39.48	51547	LORI ANN VECHIONE	MLG 10/02/17
Total for check number 142898			39.48			
Check Number 142899						
1998	TCHS 9/13/17	0	202.50	52292	MANSFIELD ISD	JV BOYS&GIRLS 9/13/17
1998	TCHS 9/13/17	0	202.50	52292	MANSFIELD ISD	TIMBER CREEK HS GOLF
Total for check number 142899			405.00			
Check Number 142900						
1997	TCHS 8/10/17	0	300.00	62251	MANSFIELD SUNRISE ROTARY CLUB	TCHS V VBALL 8/10-12
Total for check number 142900			300.00			
Check Number 142901						
1997	MLG AUG 2017	0	0.00	41666	MATTHEW C HILL	MLG 08/01/17-08/25/17
1997	MLG FEB 2017	0	0.00	41666	MATTHEW C HILL	MLG 02/01/17-02/23/17
1997	MLG MAY 2017	0	0.00	41666	MATTHEW C HILL	MLG 05/04/17-05/31/17
Total for check number 142901			0.00			
Check Number 142902						
1998	FRHS 2017	1	300.00	68426	WAYMON MAY	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 60 FRHS WRESTLERS @ \$5.00 EACH
Total for check number 142902			300.00			
Check Number 142903						
1998	TVMS10/11/17	0	80.00	00012937	NORTHWEST HIGH SCHOOL	JACKSON, BRAMER 10/11
1998	TVMS10/11/17	0	20.00	00012937	NORTHWEST HIGH SCHOOL	UTCHELL, BLAKE,PARTON
Total for check number 142903			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142904						
4618	3014	1	4,000.00	67634	NYLYNN COSMETICS, INC.	SPECIAL EFFECTS FANTASY MAKEUP CLASS WITH CERTIFICATION
Total for check number 142904			4,000.00			
Check Number 142905						
6707	A17-013	2	32,436.18	00018611	MILLENNIUM TELCOM, LLC	PLASE SEE THE ATTACHED QUOTE FOR THE FIBER TO BE INSTALLED AT THE NEW MID/INT SCHOOL
Total for check number 142905			32,436.18			
Check Number 142906						
1998	MLG SEP 2017	0	191.11	58034	AARON KYLE RISTER	MLG 09/01/17-09/29/17
Total for check number 142906			191.11			
Check Number 142907						
1998	MLG SEP 2017	0	15.38	00022100	ROBIN L BARR	MLG 09/06/17-09/28/17
Total for check number 142907			15.38			
Check Number 142908						
1998	100	1	833.33	64736	DAVID SCHUBERT	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 142908			833.33			
Check Number 142909						
1997	MLG SEPT-DEC	0	118.37	63241	TAMIKA LAKAY SLOAN	MLG 09/21/17-12/15/17
Total for check number 142909			118.37			
Check Number 142910						
8658	7282	1	687.00	67232	SOFTWARE 4 SCHOOLS	ITEM CODE: V4S-AN VOTING 4 SCHOOLS(HOSTED) WEB-3Y ***THREE YEAR DISCOUNT*** -210.00
Total for check number 142910			687.00			
Check Number 142911						
1998	TCRWP-158957	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR TIFFANY NEAL TO ATTEND TCRWP COACHING WRITING INSTITUTE OCTOBER 21-25 IN NEW YORK, NEW YORK
Total for check number 142911			800.00			
Check Number 142912						
6707	24741A2-IN	1	16,412.00	49763	TECHNOLOGY FOR EDUCATION LLC	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT NEW MIDDLE/INTERMEDIATE SCHOOL PLEASE SEE ATTACHED QUOTE
Total for check number 142912			16,412.00			
Check Number 142913						
1998	104721	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PRE REGISTRATION FOR DIANA FOSTER, ASSISTANT PRINCIPAL TO ATTEND THE 2017 TEXAS ASSESSMENT CONFERENCE NOVEMBER, 6-8, 2017
Total for check number 142913			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142914						
1998	B.WILKS17-18	0	44.88	43213	TEXAS COUNSELING ASSOCIATION	BARBARA WILKS
1998	B.WILKS17-18	0	15.12	43213	TEXAS COUNSELING ASSOCIATION	MBSHP10/1/17-9/30/18
1998	D.BERT17-18	0	31.51	43213	TEXAS COUNSELING ASSOCIATION	MBSHP10/1/17-9/30/18
1998	D.BERT17-18	0	93.49	43213	TEXAS COUNSELING ASSOCIATION	DANA BERT
Total for check number 142914			185.00			
Check Number 142915						
1998	T.SHAH17-18	0	35.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	STEPHANI BIGGS MBRSH
1998	THOMAS17-18	0	35.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	ROGER THOMAS MBRSH
1998	T.SHAH17-18	0	165.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	S.BIGGS 10/12-14/17
1998	THOMAS17-18	0	165.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	R.THOMAS 10/12-14/17
1998	BERNARD17-18	0	35.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	CARMEN BERNARD MBSHP
1998	A.VAZQUEZ17	0	165.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	A.VAZQUEZ 10/12-14/17
1998	A.VAZQUEZ17	0	35.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	ADRIANA VAZQUEZ MBSHP
1998	S.BIGGS17-18	0	165.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	S.BIGGS 10/12-14/17
1998	S.BIGGS17-18	0	35.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	SHEPHANI BIGGS MBRSH
1998	MCFARLAND-18	0	35.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	DORTHY MCFARLAND MBRS
1998	MCFARLAND-18	0	165.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	D.MCFARLAND 10/12-14
Total for check number 142915			1,035.00			
Check Number 142916						
1998	BERNARD17-18	0	165.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	C.BERNARD 10/12-14/17
Total for check number 142916			165.00			
Check Number 142917						
1998	RPRT#1024442	0	1,114.92	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
2408	RPRT#1024442	0	51.25	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
Total for check number 142917			1,166.17			
Check Number 142918						
4618	ISMS10/21/17	0	402.00	51321	TMEA REGION 30 VOCAL DIVISION	ISMS CHOIR ENTRY FEE
Total for check number 142918			402.00			
Check Number 142919						
1998	17633	1	99.11	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17636	1	448.80	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD
1998	17637	1	72.38	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD
Total for check number 142919			620.29			
Check Number 142920						
1998	CHS 2017	1	300.00	55374	WILLIAM C WILSON	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 60 CHS WRESTLERS @ \$5.00 EACH
Total for check number 142920			300.00			
Check Number 142921						
7707	600002854	1	2,900.90	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2016 - AUG. 2017
Total for check number 142921			2,900.90			
Check Number V122959						
1998	4454485422	1	4,362.00	00005868	APPLE INC	MPTR2LL/A 15-INCH MACBOOK PRO WITH TOUCH BAR: 2.8GHZ
Total for check number V122959			4,362.00			
Check Number V122960						
1998	ANDERSON-18	0	137.91	56096	ASCD	LINDSAY ANDERSON
1998	ANDERSON-18	0	70.09	56096	ASCD	MBSHP11/1/17-10/31/18
Total for check number V122960			208.00			
Check Number V122961						
4618	64414	1	384.75	53028	PEPWEAR LLC	QUOTE: 64414 G640 BLACK GILDAN SOFTSTYLE® 4.5 OZ. T-SHIRT
4618	64414	2	16.25	53028	PEPWEAR LLC	G640_2X BLACK GILDAN SOFTSTYLE® 4.5 OZ. T-SHIRT
4618	64414	3	303.00	53028	PEPWEAR LLC	G185 BLACK GILDAN HEAVY BLEND™ 8 OZ., 50/50 HOOD
4618	64414	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V122961			719.00			
Check Number V122962						
1998	M6367754	1	0.00	00001359	SCHOLASTIC INC	LET'S FIND OUT
1998	M6367754	2	0.00	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS 1
1998	M6367754	99	0.00	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V122962			0.00			
Check Number V122964						
1997	3349281905	1	318.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659240 Balt Wooden Floor Lectern, Medium Oak Finish, 46"H x 25"W x 20-1/4"D
1997	3345286483	1	26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Glue, 4 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3351823639	1	179.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1104593 La-Z-Boy Bradley Bonded Leather Executive Chair, Fixed Arm, Roast Chestnut Seat Dimensions: 21.75 - 23.75"H x 22"W x 22"D
1997	3350849870	1	50.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823481 IRIS 5 Drawer Wide Plastic Storage Drawer Cart, Black (124202)
1998	3352954550	1	609.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1998	3352954549	1	1,249.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEM ATTN: GLENDA.FLORES@KELLERISD.NET
1998	3352954548	1	1,408.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET
1998	3352954551	1	1,508.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEM ATTN: JOSE.MELENDEZ@KELLERISD.NET
1998	3352954542	1	2,735.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH ATTN: BRIAN.HAMILTON@KELLERISD.NET
1998	3352954538	1	1,000.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEM ATTN: REYNA.REYES@KELLERISD.NET
1998	3352954547	1	664.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEM ATTN: ELIZABETH.MEZA@KELLERISD.NET
1998	3352954554	1	1,677.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3352954555	1	3,224.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET
1998	3352954559	1	279.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA-CUSTODIAL SUPPLIES GROUND DEPT ATTN: LUIS.GONZLES@KELLERISD.NET SEPT 2017 - FEB 2018
1998	3352954565	1	722.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEM ATTN: MAURO.ANDRADE@KELLERISD.NET SEPT 2017-FEB 2018
1998	3352954561	1	558.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET
1998	3352954537	1	1,305.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEM ATTN: JUANA.PIMENTEL@KELLERISD.NET
1998	3352954539	1	991.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET
1998	3352954564	1	1,522.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET
1998	3352954556	1	1,447.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EAGLERI-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEM ATTN: JULIO.CORONA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954519	1	1,506.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TIMBERVIEW CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE ATTN: EDUARDO.PEREZ@KELLERISD.NET
1998	3352954535	1	761.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEM ATTN: SANG.LAM@KELLERISD.NET
1998	3352954543	1	905.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3352954509	1	4,247.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3352954515	1	601.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-KELLEREARLY CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1998	3352954520	1	2,419.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3352954521	1	889.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM ATTN: DELIA.ORTEGA@KELLERISD.NET
1998	3352954524	1	1,368.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES FOR RIDGEVIEW ELEM ATTN: DEYSI.PACHECO@KELLERISD.NET
1998	3352954525	1	1,141.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES FOR KELLER MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3352954526	1	753.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EDCENTER-FAC CUSTODIAL SUPPLIES ADMIN 350 KELLER PARKWAY KELLER, TX 76248 ATTN: CLAUDIA.LOZANO@KELLERISD.NET
1998	3352954534	1	721.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3352954512	1	864.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER ATTN: CAROL.HARRISON@KELLERISD.NET
1997	3345286483	2	25.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3349281905	2	3.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STD899RASBK12 Ink Refill, for Calligraphy Pen,Water-based,12/PK,Assorted
1997	3350849870	2	55.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1997	3351823639	2	250.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952811 Staples Hayden2 Laminate Bookcase, 5-shelf, Midnight Onyx, 72"H
1997	3345286483	3	25.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	459796 Zebra Sarasa Gel Retractable Rollerball Pens, Medium Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281905	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300955 Ranger Tim Holtz Adirondack Lights Alcohol Ink, Countryside
1997	3350849870	3	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1997	3351823639	3	539.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808906 Foremost Hold'em's 3-in-1 Modular Cube Storage System Kit, White
1997	3345286483	4	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094525 Office by Martha Stewart Discbound Memo Pad, Blue
1997	3349281905	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300909 Ranger Tim Holtz Adirondack Alcohol Ink, Nature Walk
1997	3350849870	4	42.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack
1997	3345286483	5	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094524 Office by Martha Stewart Discbound Memo Pad, White
1997	3349281905	5	322.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805703 Staples Tote, Clear Base, Clear Lid, 3 Gallon
1997	3350849871	5	-41.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585090 Scotch Magic Tape, 3/4" x 900", 20 Boxes/Pack (810SX20)
1997	3350849870	5	41.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585090 Scotch Magic Tape, 3/4" x 900", 20 Boxes/Pack (810SX20)
1997	3351823639	5	80.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1997	3349281905	6	136.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975834 The Pencil Grip Two Hole Pencil Sharpener
1997	3345286483	6	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1890771 Office by Martha Stewart Discbound Large Discs, 12 Pack, Nickel Finish (44475)
1997	3351823639	6	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)
1997	3349281905	7	45.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507053 Prismacolor Magic Rub Drafting Erasers
1997	3345286483	7	3.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1890769 Office by Martha Stewart Discbound Checklists, 50 sheets, Blue Paper (44504)
1997	3351823639	7	38.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409910 Sanford Sharpie Permanent Marker Pens, Fine Point, Assorted Ink / Gray and Black Barrel, 12/Pk
1997	3350849870	7	47.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Low Odor Fine Point Dry-Erase Marker, Black, 12/Pack
1997	3345286483	8	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894135 Office by Martha Stewart File Folders, 6 Pack, Letter Size, 3 Tab (28793)
1997	3349281905	8	45.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809574 Staples 6-Drawer Storage Cart, 26 3/8"H x 12 1/8"W x 14 3/8"D
1997	3351823639	8	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488535 BIC Mark-it Fine Point Permanent Marker, Black, Dozen
1997	3350849870	8	56.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1997	3349281905	9	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk
1997	3345286483	9	3.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	719972 Staples Heavyweight Floral File Folders, Letter, 3 Tab, 6/box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849870	9	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, #1, Smooth, 1,000/Pk
1997	3351823639	9	25.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382241 BIC Xtra Comfort Round Stic[amp]reg. Grip Ballpoint Pens, Medium Point, Black, Dozen
1997	3349281905	10	15.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507833 Cosco Economy Self-Inking Line Dater Stamp, Black
1997	3345286483	10	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1567010 Barker Creek Happy Fashion File Folders, letter size, 1/3 cut, multi-design set, 12/Pack
1997	3351823639	10	25.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382242 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Blue, Dozen
1997	3350849870	10	7.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, Dozen Box
1997	3345286483	11	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1567009 Barker Creek Moroccan Fashion File Folders, letter size, 1/3 cut, multi-design set, 12/Pack
1997	3350849870	11	32.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905797 Staples Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 2,500 Sheets/Ct
1997	3351823639	11	26.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Ultra Round Stic Grip Ballpoint Pens, Medium Point, 1.2 mm, Red Ink / Translucent Barrel, 12/Pk
1997	3345286483	12	27.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894174 Office by Martha Stewart Binder Dividers, 5 Tab, Letter Size, Multi-Colored Plastic (28753)
1997	3350849870	12	12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1997	3351823639	12	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack
1997	3345286483	13	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1921823 Office by Martha Stewart 1" Binder, 3 Ring, Printed Dots (28871)
1997	3350849870	13	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack
1997	3351823639	13	26.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951059 Staples Claw Staple Remover, Black
1997	3345286492	14	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894169 Office by Martha Stewart 1" Binder, 3-Ring, Printed Stripes (28797)
1997	3353579243	14	-5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894169 Office by Martha Stewart 1" Binder, 3-Ring, Printed Stripes (28797)
1997	3351823639	14	107.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch Reduced Effort 3-Hole Punch, 20 Sheet Punch Capacity, Black
1997	3345286483	15	7.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710147 Avery Two Tone Double Pocket Insertable Plastic Tab Dividers, 8-Tab

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349881377	15	-7.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710147 Avery Two Tone Double Pocket Insertable Plastic Tab Dividers, 8-Tab
1997	3349881378	15	7.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710147 Avery Two Tone Double Pocket Insertable Plastic Tab Dividers, 8-Tab
1997	3345286483	16	57.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543818 Cra-Z-Art Pre-Sharpended Colored Pencils, Dozen
1997	3351823639	16	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk
1997	3345286483	17	28.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414970 Crayola Washable SuperTips Markers, Assorted, 10/Pk
1997	3351823639	17	41.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385861 Duck Mounting Putty, Removable/Reusable, 2 oz.
1997	3345286483	18	34.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558824 Cra-Z-Art Classic Super Washable Broadline Markers, 10/Pack
1997	3351823639	18	342.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo White Board Cleaning Wipes
1997	3345286483	19	32.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx
1997	3351823639	19	45.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1997	3345286483	20	13.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2348529 Staples Washable Glue Sticks, Clear, .28 oz., 36/Pk
1997	3351823639	20	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1739538 Staples Choose-Your-Size Paper Towel, 2-Ply, 150 Sheets/Roll, 8 Rolls/Pack (28578)
1997	3351823639	21	98.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1997	3351823639	22	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2280708 Barker Creek Bohemian Decorative Letter-Sized File Folders, Multi-Design, 3-Tab, 12 per Package/4 Designs
1997	3351823639	23	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1674323 Cynthia Rowley Floral Print Fashion File Folders
1997	3351823639	24	7.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1385255 Barker Creek Letter 1/3-Cut Chevron Beautiful Decorative File Folder, Multi-Color, 12/Pack
1997	3351823639	25	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2280711 Barker Creek Color Me! Cityscapes Decorative Letter-Sized File Folders, Multi-Design, 3-Tab, 12 per Package/4 Designs
1997	3351823639	26	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2280710 Barker Creek Color Me! In My Garden Decorative Letter-Sized File Folders, Multi-Design, 3-Tab, 12 per Package/4 Designs
1997	3351823639	27	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1385254 Barker Creek Letter 1/3-Cut Chevron Nautical Decorative File Folder, Multi-Color, 12/Pack
1997	3351823639	28	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack
1997	3351823639	29	3.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sanford Sharpie Permanent Markers, Fine Tip, 12-Color Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3351823639	30	22.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613972 Sharpie Retractable Fine Point Permanent Markers, Assorted, Dozen
1997	3351823639	31	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Ultra Fine Point Permanent Markers, Assorted Colors, 24/Pack
1997	3351823639	32	10.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sanford Sharpie Permanent Markers, Ultra-Fine Tip, Assorted, 24/Pk
1997	3351823639	33	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighters, Assorted, Dozen
1997	3351823639	34	88.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 16/Pack
1997	3351823639	35	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry-Erase Markers, Chisel Tip, Assorted, 4/Pack
1997	3351823639	36	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150912 Staples Carbon Paper, 8 1/2" x 11", Black, 100 Sheets/Pk
1997	3351823639	37	102.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	622415 TOPS Money/Rent Receipt Book, Ruled, 3-Part, White/Canary/Pink, 11" x 7 5/8", 1/Ea

Total for check number V122964 41,216.85

Check Date 10/9/2017

Check Number 142922

6707	32167	1	675.00	67644	ABLE ELECTRIC SERVICE CO, INC.	KHS ELECTRICAL WORK- SCOPE OF WORK: INSTALL 1 -20 AMP 120 VOLT DUPLEX RECEPTACLE IN CEILING TILE AT PROJECTOR, INSTALL POWER TO PROVIDED TRANSFORMER AT PROJECTOR SCREEN.
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Total for check number 142922 675.00

Check Number 142923

1998	414346	1	52.76	53176	MIDWEST MODEL SUPPLY CO, INC.	EST2231 FIN ALIGNMENT GUIDE
1998	414346	2	8.38	53176	MIDWEST MODEL SUPPLY CO, INC.	EST2243 1/8 TWO PIECE ROD
1998	414346	3	7.19	53176	MIDWEST MODEL SUPPLY CO, INC.	EST2244 3/16 2 PIECE MAXI ROD
1998	414346	4	14.34	53176	MIDWEST MODEL SUPPLY CO, INC.	EST2264 PARACHUTE 12"
1998	414346	5	7.19	53176	MIDWEST MODEL SUPPLY CO, INC.	EST2315 TUBE CUTTING GUIDE
1998	414346	6	10.77	53176	MIDWEST MODEL SUPPLY CO, INC.	EST2320 LAUNCH LUG PACK
1998	414346	7	20.38	53176	MIDWEST MODEL SUPPLY CO, INC.	EST3173 SCI-FI NOSE CONE PK
1998	414346	8	40.72	53176	MIDWEST MODEL SUPPLY CO, INC.	EST3179 CENTERING RINGS
1998	414346	9	40.72	53176	MIDWEST MODEL SUPPLY CO, INC.	EST3181 BT5, 20,50 ENGINE MT
1998	414346	10	5.37	53176	MIDWEST MODEL SUPPLY CO, INC.	EST2262 PARACHUTE 6"
1998	414346	11	12.54	53176	MIDWEST MODEL SUPPLY CO, INC.	EST2268 9" PARACHUTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	414346	12	17.94	53176	MIDWEST MODEL SUPPLY CO, INC.	EST2267 PARACHUTE 18"
1998	414346	13	43.79	53176	MIDWEST MODEL SUPPLY CO, INC.	EST1783 B6-4 BULK 24 PK
1998	414346	14	28.21	53176	MIDWEST MODEL SUPPLY CO, INC.	SHIPPING
Total for check number 142923			310.30			
Check Number 142924						
1998	MLG SEP 2017	0	12.31	63328	ANNA BARNES	MLG 09/20/17-09/25/17
1997	MLG AUG 2017	0	3.96	63328	ANNA BARNES	MLG 08/29/17
Total for check number 142924			16.27			
Check Number 142925						
2407	MLG AUG 2017	0	5.78	68244	KARLA G BELTRAMINI	MLG 08/21/17-08/30/17
Total for check number 142925			5.78			
Check Number 142926						
1998	CHS 11/2/17	0	0.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	CENTRAL HS GOLF
1998	CHS 11/2/17	0	0.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	BOYS/GIRLS JV 11/2/17
Total for check number 142926			0.00			
Check Number 142927						
2407	MLG AUG 2017	0	16.05	61296	KATHLEEN SINCLAIR CLARY	MLG 08/08/17-08/25/17
Total for check number 142927			16.05			
Check Number 142928						
1998	CHS 11/9/17	0	125.00	00012825	DENTON ISD DENTON HIGH SCHOOL	CENTRAL HS GOLF
1998	CHS 11/9/17	0	125.00	00012825	DENTON ISD DENTON HIGH SCHOOL	BOYS/GIRLS 11/9/17
Total for check number 142928			250.00			
Check Number 142929						
1998	OCT 2017	1	615.27	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 142929			615.27			
Check Number 142930						
1998	MLG SEP 2017	0	83.62	65584	CASANDRA GARCIA	MLG 09/05/17-09/26/17
Total for check number 142930			83.62			
Check Number 142931						
1998	TCHS10/30/17	0	220.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY 10/30/17
1998	TCHS10/30/17	0	220.00	60307	FLOWER MOUND HIGH SCHOOL	TIMBER CREEK HS GOLF
Total for check number 142931			440.00			
Check Number 142932						
1998	0917904	1	291.75	65602	GRADECAM, LLC	N701 GRADECAM CORE RENEWAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0917904	2	2,917.50	65602	GRADECAM, LLC	N203 GRADECAM YEAR 3 SCHOOL SUBSCRIPTION RENEWAL
Total for check number 142932			3,209.25			
Check Number 142933						
1998	9569696561	1	1,270.08	00001173	W.W. GRAINGER, INC.	5LE25 AAA BATTERY
1998	9569696561	2	1,293.84	00001173	W.W. GRAINGER, INC.	5LE23 AA BATTERY
1998	9569696561	3	240.84	00001173	W.W. GRAINGER, INC.	5LE22 C BATTERY
1998	9569696561	4	359.52	00001173	W.W. GRAINGER, INC.	5LE21 D BATTERY
1998	9569696561	5	474.12	00001173	W.W. GRAINGER, INC.	5LE24 9 VOLT BATTERY
Total for check number 142933			3,638.40			
Check Number 142934						
6707	INV0011578	1	441.70	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: TV (TRANSPORT & INSTALLATION PER SCREEN) TO MOVE FROM KCAL TO SVES. B02, B04, B06, K03, 105
Total for check number 142934			441.70			
Check Number 142935						
1998	MLG SEP 2017	0	100.53	63185	CANDACE STEPHENSON HARRIMAN	MLG 09/05/17-09/26/17
Total for check number 142935			100.53			
Check Number 142936						
8658	FL50970001	0	135.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KELLER HS CONF 10/14
Total for check number 142936			135.00			
Check Number 142937						
1998	TASBO/TCASE	0	311.45	68818	GENA LYNN KOSTER	TRV AUSTIN 9/10-9/12
Total for check number 142937			311.45			
Check Number 142938						
4618	083648	1	226.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO 2 BAGS OF CANDY, 3 \$50 GIFT CARDS AND 5 \$10 GIFT CARDS
1998	214406	1	63.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$65.00
Total for check number 142938			290.11			
Check Number 142939						
1998	179402	1	9.95	00004260	MARCO PRODUCTS, INC.	BC0106- BAD CASE OF TATTLE BOOK OF ACTIVITIES FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	2	9.95	00004260	MARCO PRODUCTS, INC.	BC074 BAD CASE OF TATTLE TONGUE BOOK FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY
1998	179402	3	10.95	00004260	MARCO PRODUCTS, INC.	BI0151 BUT IT'S NOT MY FAULT. BOOK FOR STUDENTS AT WILLIS LANE FOR 2017-18 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	179402	4	19.95	00004260	MARCO PRODUCTS, INC.	CD062-S CRITICAL DECISIONS BOOK FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR 2017-18 YEAR
1998	179402	5	9.95	00004260	MARCO PRODUCTS, INC.	MM0107 MY MOUTH VOLCANO! BOOK ACTIVITIES FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	6	9.95	00004260	MARCO PRODUCTS, INC.	MM069 MY MOUTH IS A VOLCANO! BOOK FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	7	9.95	00004260	MARCO PRODUCTS, INC.	PS0108 PERSONAL SPACE CAMP ACTIVITIES BOOK FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	8	9.95	00004260	MARCO PRODUCTS, INC.	PS078 PERSONAL SPACE CAMP ACTIVITIES BOOK FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	9	9.95	00004260	MARCO PRODUCTS, INC.	SP0116 SODA POP HEAD BOOK FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	10	9.95	00004260	MARCO PRODUCTS, INC.	SP0122 SODA POP HEAD ACTIVITIES BOOK FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	11	5.95	00004260	MARCO PRODUCTS, INC.	WW052-S WISE WOOLLIES BOOK FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	12	10.95	00004260	MARCO PRODUCTS, INC.	WD0112 WORST DAY OF MY LIFE EVER! BOOK FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	13	19.95	00004260	MARCO PRODUCTS, INC.	WD0117 WORST DAY OF MY LIFE! ACTIVITIES BOOK FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	14	9.95	00004260	MARCO PRODUCTS, INC.	WD WINNERS DON'T WHINE BOOK FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	15	10.53	00004260	MARCO PRODUCTS, INC.	FF0151 FUNNY FROG PUPPET FOR FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	16	13.14	00004260	MARCO PRODUCTS, INC.	FF925 FROGGY & FRIENDS PUPPETS 1 FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	17	13.14	00004260	MARCO PRODUCTS, INC.	FF968 FROGGY AND FRIENDS PUPPETS 2 FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	18	13.14	00004260	MARCO PRODUCTS, INC.	MF032 MORE FROGGY AND FRIENDS PUPPETS FOR STUDENTS AT WILLIS LANE TO USE FOR 2017-18 YEAR
1998	179402	19	20.73	00004260	MARCO PRODUCTS, INC.	FREIGHT CHARGES FOR ORDER IS 20.73 SEE ATTACHED QUOTE

Total for check number 142939

227.98

Check Number 142940

4618	HMS 10/3	1	36.35	62714	PIZZA CONCEPTS SOHI LLC
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4 XL PEPPERONI PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	HMS 10/3	2	36.35	62714	PIZZA CONCEPTS SOHI LLC	4 XL ITALIAN SAUSAGE PIZZA
4618	HMS 10/3	3	36.35	62714	PIZZA CONCEPTS SOHI LLC	4 XL HAM PIZZA
4618	HMS 10/3	4	36.35	62714	PIZZA CONCEPTS SOHI LLC	4 XL GROUND BEEF PIZZA
4618	HMS 10/3	5	74.97	62714	PIZZA CONCEPTS SOHI LLC	3 CATERING GARDEN SALADS RANCH, ITALIAN, BLUE CHEESE
4618	HMS 10/3	6	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 10/3	7	10.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 142940			233.32			
Check Number 142941						
4618	HMS 17-18	0	300.00	47156	MATHCOUNTS FOUNDATION	HILLWOOD MS REGISTRAT
Total for check number 142941			300.00			
Check Number 142942						
1997	MLG NOV 2016	0	0.00	41666	MATTHEW C HILL	MLG 11/02/16-11/30/16
1997	MLG SEP 2016	0	0.00	41666	MATTHEW C HILL	MLG 09/01/17-09/29/17
1997	MLG JAN 2017	0	0.00	41666	MATTHEW C HILL	MLG 01/03/17-01/27/17
1997	MLG OCT 2016	0	0.00	41666	MATTHEW C HILL	MLG 10/03/17-10/27/17
1997	MLG DEC 2016	0	0.00	41666	MATTHEW C HILL	MLG 12/01/16-12/09/16
1997	MLG MAR 2017	0	0.00	41666	MATTHEW C HILL	MLG 03/03/17-03/27/17
Total for check number 142942			0.00			
Check Number 142943						
1998	564942-0	1	53.46	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TRPP569006, HIGH SPEED HDMI CABLE WITH ETHERNET, DIGITAL VIDEO WITH AUDIO, 6FT, BLACK
1998	564942-0	2	31.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TRPP568025, P568-025, 25 FT HDMI GOLD DIGITAL VIDEO CABLE
Total for check number 142943			84.95			
Check Number 142944						
1998	77743	1	451.56	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1997	77743	1	36.12	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2016-17 SCHOOL YEAR (SHARS SERVICES)
Total for check number 142944			487.68			
Check Number 142945						
1998	631430	1	187.81	68767	NASCO EDUCATION LLC	SA02871M Illuminated Orbiter
1998	629997	1	24.24	68767	NASCO EDUCATION LLC	9724023(Y) Mayco Stroke Coat Glaze - Pint - SC-6 Sunkissed

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	627216	1	1,336.80	68767	NASCO EDUCATION LLC	#NZ10242CQ - XORBEE-XPERT GAMER BLACK
1998	629997	2	12.12	68767	NASCO EDUCATION LLC	9724023(AN) Mayco Stroke Coat Glaze - Pint - SC-11 Blue Yonder
1998	629997	3	24.24	68767	NASCO EDUCATION LLC	9724023(X) Mayco Stroke Coat Glaze - Pint - SC-16 Cotton Tail
1998	629997	4	12.12	68767	NASCO EDUCATION LLC	9724023(Q) Mayco Stroke Coat Glaze - Pint - SC-51 Poo Bear
1998	629997	5	12.12	68767	NASCO EDUCATION LLC	9724023(AB) Mayco Stroke Coat Glaze - Pint - SC-75 Orange-A-Peel
1998	629997	6	12.12	68767	NASCO EDUCATION LLC	9724023(E) Mayco Stroke Coat Glaze - Pint - SC-12 Moody Blue
1998	629997	7	12.12	68767	NASCO EDUCATION LLC	9724023(V) Mayco Stroke Coat Glaze - Pint - SC-35 Gray Hare
1998	629997	8	12.12	68767	NASCO EDUCATION LLC	9724023(AE) Mayco Stroke Coat Glaze - Pint - SC-1 Pink-A-Boo
1998	629997	9	3.08	68767	NASCO EDUCATION LLC	9734117 Pentalic Traveler Pocket Sketch Book - 4 x 3 - Red
1998	629997	10	38.00	68767	NASCO EDUCATION LLC	9705293 PRISMACOLOR Premier Double-Ended Chisel Fine Markers - Primary and Secondary 12-Color Set
1998	629997	11	3.24	68767	NASCO EDUCATION LLC	9731927 Alvin Reinforced Mesh Bag - 10 x 13
1998	629997	12	29.52	68767	NASCO EDUCATION LLC	9736000 Westcott 12 Shatterproof Plastic Ruler
1998	629997	13	41.20	68767	NASCO EDUCATION LLC	9723841 PaperMate Liquid Flair Black Pens - Medium Point - Box of 12
1998	629997	14	33.12	68767	NASCO EDUCATION LLC	9733271 Sargent Art 7 Cushion Grip Scissors
1998	629997	15	15.48	68767	NASCO EDUCATION LLC	9728151 Prismacolor Ebony Black Drawing Pencils - Box of 12
1998	629997	16	62.60	68767	NASCO EDUCATION LLC	9722684 REEVES Water Color Pencils - Classroom Set of 144
1998	629997	17	27.71	68767	NASCO EDUCATION LLC	9731215J Canson Biggie Watercolor Paper
1998	629997	18	9.92	68767	NASCO EDUCATION LLC	9717998(B) Sharpie Ultra-Fine Point Markers - Box of 12 - Red
1998	629997	19	10.08	68767	NASCO EDUCATION LLC	9726841(H) Sharpie Fine-Point Marker - Red
1998	629997	20	9.92	68767	NASCO EDUCATION LLC	9717998(C) Sharpie Ultra-Fine Point Markers - Box of 12 - Blue
1998	629997	21	10.08	68767	NASCO EDUCATION LLC	9726841(G) Sharpie Fine-Point Marker - Blue
1998	629997	22	13.48	68767	NASCO EDUCATION LLC	9731636 Sharpie Fine-Point Metallic Permanent Markers - Box of 12 Bronze Markers
1998	629997	23	15.81	68767	NASCO EDUCATION LLC	SB36561J Elmers Washable School Glue Classroom Pack - Set of 12
1998	629997	24	22.56	68767	NASCO EDUCATION LLC	9718409 Dri Mark Metallic Markers - Set of 6
1998	629997	25	16.08	68767	NASCO EDUCATION LLC	9726667 Sargent Art Liquid Metals Washable Medium Tip Markers - Set of 6
1998	629997	26	63.50	68767	NASCO EDUCATION LLC	9713880 Crayola Colored Pencils - Classpack of 240

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	629997	27	14.80	68767	NASCO EDUCATION LLC	9713537 Crayola Colored Pencils - Set of 50
1998	629997	28	47.36	68767	NASCO EDUCATION LLC	9705757 Crayola Colored Pencils - Set of 8
1998	629997	29	6.87	68767	NASCO EDUCATION LLC	9716270 Blending Stumps - Size 3
1998	629997	30	18.24	68767	NASCO EDUCATION LLC	9733276(G) Sargent Art Washable Broad Tip Marker Refills - Black
1998	629997	31	11.95	68767	NASCO EDUCATION LLC	TB24580T EXPO 2 Low-Odor Classroom Pkg. of 12 - Assorted Colors - Chisel Tip
1998	629997	32	69.60	68767	NASCO EDUCATION LLC	6100250(AK) Crescent Decorative 4-Ply Mat Board - 20 x 32 - Raven Black
1998	629997	33	51.12	68767	NASCO EDUCATION LLC	9731896 Creamcore Mat Boards - 32 x 40 - Salem Black - Pack of 5
1998	629997	35	6.48	68767	NASCO EDUCATION LLC	9740959 Zentangle 9 Color with Mixed Media
1998	629997	36	15.04	68767	NASCO EDUCATION LLC	9729008 Prism Craft Thread - Jumbo Pack
1998	629997	37	6.90	68767	NASCO EDUCATION LLC	9730995 Royal Coat Dimensional Magic - 2 oz.
1998	629997	38	13.12	68767	NASCO EDUCATION LLC	9724391 Leather Kiln Gloves
1998	629997	39	9.84	68767	NASCO EDUCATION LLC	0300994 1 x 1 x 6 Shelf Support
1998	629997	40	75.60	68767	NASCO EDUCATION LLC	9725156 Royal Brush Economy Ceramic Brushes - Set of 72
1998	629997	41	14.32	68767	NASCO EDUCATION LLC	3300112 Nasco Boxwood Modeling Tools - Set of 12 - 6
1998	629997	42	2.39	68767	NASCO EDUCATION LLC	8100197 Elmers Art Paste - 2-oz. Pkg.
1998	629997	43	25.13	68767	NASCO EDUCATION LLC	9726010 Nasco Arts Quotes - Complete Collection
1998	629997	44	15.50	68767	NASCO EDUCATION LLC	9703646(X) Nasco Black Satin Waterproof India Ink - Pint
1998	629997	45	10.70	68767	NASCO EDUCATION LLC	9718147(A) Nasco Water-Soluble Block Printing Ink - 16-oz. Jar - Black
1998	629997	46	57.60	68767	NASCO EDUCATION LLC	9736555 Faber-Castell Connector Pens - Set of 50
1998	629997	47	70.72	68767	NASCO EDUCATION LLC	9711731 Pentel Color Pens - Set of 36
1998	629997	48	10.75	68767	NASCO EDUCATION LLC	9731215 Canson Foundation Student Watercolor Paper - 9 x 12 100 Sheets 90 lb.
1998	629997	49	33.76	68767	NASCO EDUCATION LLC	9729869 Alvin Pencil Case - Pack of 6
1998	629997	50	21.20	68767	NASCO EDUCATION LLC	9719330 Artistic Wire Buy the Dozen Copper Wire Spools - Set of 3
1998	629997	51	17.60	68767	NASCO EDUCATION LLC	9731110 ARTastic Drawing Pad - 9 x 12 - 50 Sheets - 60 lb.
1998	629997	52	24.24	68767	NASCO EDUCATION LLC	9724023(W) Mayco Stroke Coat Glaze - Pint - SC-15 Tuxedo

Total for check number 142945

2,722.02

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142946						
1998	TCHS 9/28/17	0	55.00	47364	NISD NORTHWEST HIGH SCHOOL GOLF	ENTRY FEE 9/28/17
1998	TCHS 9/28/17	0	55.00	47364	NISD NORTHWEST HIGH SCHOOL GOLF	TIMBER CREEK HS GOLF
Total for check number 142946			110.00			
Check Number 142947						
1998	TCHS10/20/17	0	425.00	66018	NORTHWEST ISD	TIMBER CREEK HS
1998	TCHS10/20/17	0	425.00	66018	NORTHWEST ISD	GOLF ENTRY 10/20-21
Total for check number 142947			850.00			
Check Number 142948						
4618	RES 5/21/18	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	RES CHOIR 5/21/DEPOSI
Total for check number 142948			50.00			
Check Number 142949						
1998	KHS SEPT 17	1	833.33	65292	CHI HUE OH	CONTRACT LABOR AS STRINGS INSTRUCTOR.
Total for check number 142949			833.33			
Check Number 142950						
1998	685653476-01	1	19.98	60196	ORIENTAL TRADING COMPANY	ITEM #IN-16/673 - 3 MINUTE TIMERS W/COLORED SAND
1998	685628106-01	1	333.19	60196	ORIENTAL TRADING COMPANY	ITEM # IN-49/122 INFLATE BEACH BALL (16")
1998	685586842-01	1	24.66	60196	ORIENTAL TRADING COMPANY	IN-39/2045 GOLD TROPHY
1998	685708920-01	1	44.91	60196	ORIENTAL TRADING COMPANY	IN-12/1921 9 DOZEN TRANSPARENT HANDLE SCHOOL SCISSORS
1998	685729968-01	1	38.12	60196	ORIENTAL TRADING COMPANY	IN-73/44007 CRAYOLA 8CT ASSTD FINE TIP WASH MARKER
1998	685653476-01	2	36.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13765651 - MINI TIME TIMER - GRAY
1998	685586842-01	2	11.39	60196	ORIENTAL TRADING COMPANY	IN-13772358 GOLD RIBBON TROPHIES
1998	685708920-01	2	47.92	60196	ORIENTAL TRADING COMPANY	IN-13606369 8 DZ RULER ASSORTMENT
1998	685729968-01	2	28.61	60196	ORIENTAL TRADING COMPANY	IN-13747146 CRAYOLA ERASABLE COLORED PENCILS
1998	685708920-01	3	21.99	60196	ORIENTAL TRADING COMPANY	IN-56/7002 1DZ DRAW & WRITE LAP BOARD 1 DOZEN
1998	685653476-01	3	35.98	60196	ORIENTAL TRADING COMPANY	ITEM #IN-6/1410 - PLUSH LONG ARM DOGS W/VELCRO PAWS
1998	685729968-01	3	16.40	60196	ORIENTAL TRADING COMPANY	IN-13729322 EMOJI ROLL STICKER
1998	685586842-01	3	148.09	60196	ORIENTAL TRADING COMPANY	IN-/K1384 CHARMS CANDY CARNIVAL
1998	685653476-01	4	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	685729968-01	4	2.86	60196	ORIENTAL TRADING COMPANY	IN-13729322 PEANUTS INSP ROLL STICKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	685708920-01	4	48.09	60196	ORIENTAL TRADING COMPANY	IN-73/64775 21UN RIVERSIDE CONSTRUCTION PAPER ASSORTED 9XL
1998	685708920-01	5	202.96	60196	ORIENTAL TRADING COMPANY	IN-73/10012 15 UN ELMERS CLASSROOM PK OF GLUESTICKS CLEAR
1998	685729968-01	5	32.47	60196	ORIENTAL TRADING COMPANY	IN-65/60904 PASTEL PAPER PACK
1998	685729968-01	6	19.07	60196	ORIENTAL TRADING COMPANY	IN-65/61008 8.5X11 WHITE CARDSTOCK
1998	685708920-01	6	49.98	60196	ORIENTAL TRADING COMPANY	IN-57/50160 2 ST COLORED MASKING TAPE SET 1" X 60 YD-9 PC
1998	685729968-01	7	17.19	60196	ORIENTAL TRADING COMPANY	FRIGHTS
Total for check number 142950			1,194.84			
Check Number 142951						
1998	80647	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR AUDIO/VISUAL REPAIRS
1998	80648	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR AUDIO/VISUAL REPAIRS
Total for check number 142951			98.00			
Check Number 142952						
1998	3105	1	2,000.00	68395	ALLPLAYERS NETWORK INC.	SCHEDULING SOFTWARE - ANNUAL SUBSCRIPTION FOR 4 HIGH SCHOOLS AND FEEDER PATTERN MIDDLE SCHOOLS
1998	3105	2	400.00	68395	ALLPLAYERS NETWORK INC.	ELECTRONIC FORMS SUPPORT AND ADDITIONAL STORAGE
Total for check number 142952			2,400.00			
Check Number 142953						
2407	MLG AUG 2017	0	19.53	68097	EDNYDIA RIVERA	MLG 08/15/17-08/31/17
Total for check number 142953			19.53			
Check Number 142954						
1998	MLG SEP 2017	0	44.08	65751	LORI ELIZABETH ROWLAND	MLG 09/05/17-09/28/17
Total for check number 142954			44.08			
Check Number 142955						
1998	LEGAL RESOUR	1	179.00	00019123	ROBERT ANDREWS	LEGAL RESOURCE FOR SCHOOL HEALTH SERVICES
1998	LEGAL RESOUR	2	7.00	00019123	ROBERT ANDREWS	SHIPPING AND HANDLING
Total for check number 142955			186.00			
Check Number 142956						
1998	MLG SEP 2017	0	31.51	58354	SHELLY SHALTRY	MLG 09/01/17-09/29/17
Total for check number 142956			31.51			
Check Number 142957						
1998	GB00253298	1	161.10	47319	SHI GOVERNMENT SOLUTIONS INC	MICROSOFT OFFICE 365 (PLANES) 2 MONTHS 9/1/17-10/31/17
Total for check number 142957			161.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142958						
8658	KHS 10/14/17	0	500.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KELLER HS CONF 10/14
Total for check number 142958			500.00			
Check Number 142959						
1998	HUDSON 17-18	1	384.00	00002521	TEPSA	TESPA COMPREHENSIVE MEMBERSHIP DUES FOR CHERYL HUDSON, MEMBER ID # 18750. PRINCIPAL AT WILLIS LANE ELEM. FOR 2017-2018 YEAR.
1998	GAUNTT 17-18	2	334.00	00002521	TEPSA	TESPA BASIC MEMBERSHIP DUES FOR JEFF GAUNTT, MEMBERSHIP ID # 30327. ASSISTANT PRINCIPAL FOR WILLIS LANE ELEM. FOR 2017-18 YEAR
Total for check number 142959			718.00			
Check Number 142960						
1997	201708127768	0	21.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	PO#17000633
1997	201708126463	0	2,540.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	PO#17000633
Total for check number 142960			2,561.00			
Check Number 142961						
8657	179471	1	748.00	00014643	MISFITZ, INC.	136 CHOIR DRESSES BLACK
8657	179471	2	220.00	00014643	MISFITZ, INC.	55 TUXEDO JACKETS BLACK
8657	179471	3	162.00	00014643	MISFITZ, INC.	54 TUXEDO PANTS BLACK
8657	179471	4	123.75	00014643	MISFITZ, INC.	55 TUXEDO SHIRTS WHITE
8657	179471	5	28.00	00014643	MISFITZ, INC.	8 BLOUSES GOLD
8657	179471	6	28.00	00014643	MISFITZ, INC.	8 PLAZZO PANTS GOLD
8657	179471	7	78.59	00014643	MISFITZ, INC.	RECOVERY FEE
Total for check number 142961			1,388.34			
Check Number 142962						
4618	170925.007	0	188.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	TVMS AVID 10/27/17
Total for check number 142962			188.00			
Check Number V122965						
4618	900584376	1	465.00	68301	VARSITY BRANDS HOLDING CO., INC.	A4 PERFORMANCE SILVER TSHIRT
1998	900576054	1	1,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORTS CANOPY-STUDENTS ONLY
1998	900634484	1	702.00	68301	VARSITY BRANDS HOLDING CO., INC.	BREAKAWAY GOAL-COLLEGIATE 2000 ITEM # 5038XXXX
4618	900584376	2	510.00	68301	VARSITY BRANDS HOLDING CO., INC.	A4 BLACK MESH SHORTS
1998	900634484	2	35.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	900576054	2	62.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4618	900584376	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V122965			3,069.60			
Check Number V122966						
8678	717982	0	802.30	00023231	DECOTY COFFEE COMPANY	EDUC. CENTER/COFFEE
Total for check number V122966			802.30			
Check Number V122967						
1997	627394F-2	1	460.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS COMMITTEE MEMBERS TO READ FOR BOOK SELECTION AND BOOKS FOR CPAKS. ALL BOOKS WILL THEN BE IN SCHOOL LIBRARY'S FOR STUDENT USE
1997	627394-3 CR	1	-23.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS COMMITTEE MEMBERS TO READ FOR BOOK SELECTION AND BOOKS FOR CPAKS. ALL BOOKS WILL THEN BE IN SCHOOL LIBRARY'S FOR STUDENT USE
1997	627394-3	1	545.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS COMMITTEE MEMBERS TO READ FOR BOOK SELECTION AND BOOKS FOR CPAKS. ALL BOOKS WILL THEN BE IN SCHOOL LIBRARY'S FOR STUDENT USE
Total for check number V122967			983.02			
Check Number V122968						
1998	710077742	1	10,625.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6001409 - 9780545123129 - TECHNICAL SERVICES : SAM HOSTING READ 180 HOSTING SERVICE - 9-1-17 TO 6/30/18 SEE ATTACHED PROPOSAL
1998	710077742	2	2,025.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6001409 - 9780545123129 - READ 180 TECHNICAL SERVICES - SAM HOSTING - STAGE 1: HOSTING SERVICES 10-12-17 TO 6/30/18 - SEE ATTACHED PROPOSAL
Total for check number V122968			12,650.00			
Check Number V122969						
4618	INV00043036	1	3,000.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL PLATINUM SERVICE PERIOD 10/01/2017-10/01/2018
4618	INV00043036	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL PLAY TOOLS 10/01/2017-10/01/2018 SERVICE PERIOD
4618	INV00043036	3	1,500.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL PLATINUM ADDITIONAL 10/01/2017- 10/01/2018 SERVICE PERIOD BOY'S/GIRL'S BASKETBALL ONLINE VIDEO EDITING/ANALYSIS, COACHING TOOL
4618	INV00043036	4	1,500.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL PLATINUM ADDITIONAL 10/01/2017- 10/01/2018 SERVICE PERIOD BOYS GIRLS SOCCER ON LINE VIDEO EDITION/ANALYSIS, COACHING TOOL
Total for check number V122969			6,199.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122970						
1998	12783	1	395.00	65820	BAKER & PETSCHKE PUBLISHING	04DRN14 4TH GR LONE STAR DAILY RIGOR 2014 (BLACKLINE MASTER)
Total for check number V122970			395.00			
Check Number V122971						
1998	IN89537905	1	145.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	268400 - NEOPRENE DUMBBELLS SET
1998	IN89537905	2	120.34	59879	PERFORMANCE HEALTH SUPPLY, INC.	081088491 - BARIATRIC FOOTSTOOL
Total for check number V122971			265.42			
Check Number V122972						
1998	11327708	1	1,600.00	52982	NCS PEARSON, INC.	#QG1KT3 - KTEA-3 ONLINE SCORING, 1 YEAR SUBSCRIPTION
Total for check number V122972			1,600.00			
Check Number V122973						
1998	905293	1	1,378.00	58129	SOLUTION TREE, INC	REGISTRATION FOR JENNIFER MARTINETS AND JOANNA RATLIFF TO ATTEND THE 2018 RTI @ WORK INSTITUTE, JANUARY 16-18, 2018, PLANO, TEXAS
Total for check number V122973			1,378.00			
Check Number V122977						
1997	3353579337	0	-62.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17000053
1997	3350850027	0	62.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	P.O. 17000053
4618	3354553674	1	194.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905721 Staples Twin-Pocket Portfolios, Yellow, 10/Pk
4618	3354553757	1	6.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
4618	3353579310	1	98.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601874 Pacon Multi-Program Handwriting Papers, D'Nealian/Zaner-Bloser, 10.5"x 8", 5/8"Ruling, (Long) 5/16"Dotted Line, 5/16"Skip Space
4618	3353579313	1	257.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384674 Avery Ready IndexTable of Contents Dividers for Laser/Inkjet, Numbered 1-10, Multicolor
2248	3353579336	1	279.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#356072 - SHREDDER
1958	3353579293	1	37.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1958	3354553724	1	6.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1958	3353579292	1	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462336 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Green, 12/Pack (31025)
1998	3353579316	1	12.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV51334 General Purpose Masking Tape, 3/4" x 60 Yards, 3" Core,6/Pk
1998	3354553744	1	221.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237403 Post-it Dry Erase Surface, 4' x 3'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3354553739	1	183.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780964 Dell RKR9T DW316 USB 2.0 External Slim DVD+RW Optical Drive, Black
1998	3354553730	1	31.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605012 Command Clear Small Wire Hooks, Clear, 9/Pack
1998	3354553737	1	110.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857 Velcro 3/4" Dots Combo Pack Velcro Tape, Clear, 200/Case
1998	3353579315	1	49.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3354553738	1	218.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1507874 Lorell 3-Tier Rolling Carts, Chrome
1998	3354553741	1	122.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1E64390 Honeywell Voyager MS9520 Bar Code Reader
1998	3353579312	1	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3353579311	1	169.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Ergonomic Wave Keyboard/Mouse Combo
1998	3353579317	1	5.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500181 Dixon Ticonderoga Pre-sharpened Erasable Colored Pencils, Red, Dozen
1998	3353579308	1	63.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin-Pocket Fastener Folders, Assorted, 25/Box
1998	3354553684	1	12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK
1998	3354553747	1	27.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383757 Targus 16" CitySmart Sleeve with Strap, Gray
1998	3353579305	1	456.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	672790 Smead Self-Adhesive Poly Pockets, 5-5/16"W x 3-5/8"H Overall
1998	3354553743	1	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,015 Labels/Pk
1998	3354553685	1	64.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759401 Staples Weathertight Tote, Clear, 7-9/10"H x 19-7/10"W x 16"D
1998	3353579285	1	67.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432507 X-ACTO Powerhouse 1799 Electric Pencil Sharpener Black
1998	3354553749	1	79.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3354553690	1	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1545612 Grafix Impress Stencil Film, Clear, 16" x 20", 6/Pack
1998	3354553713	1	-53.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	936682 Staples Vertical/Horizontal Mesh Wall File, Black, 10 1/2"H x 12 1/2"W x 8 1/2"D
1998	3354553694	1	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931431 Ambitex Nitrile Gloves, Multi-Purpose Gloves, Powder Free, X-Large, 100/Box
1998	3354553711	1	230.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913221 Safco Expose Wood Displays, 9 Magazine, 18 Pamphlet, Medium Oak/Black, 38 1/4"H x 29 3/4"W x 2 1/2"D
1998	3354553683	1	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482647 Cosco Custom Self Inking or Rubber Stamp Refill Ink

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3354553714	1	53.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	936682 Staples Vertical/Horizontal Mesh Wall File, Black, 10 1/2"H x 12 1/2"W x 8 1/2"D
1998	3354553728	1	128.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1279221 La Crosse Technology 308-1414W Wireless Atomic Digital Color Forecast Station with Alerts, White
1998	3354553716	1	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1384053 Keystone 109HPI-18-BK-1BG Latex Free Nylon Black Hair Net, 18", 100/Pack
1998	3354553717	1	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854548 Swingline High-Capacity Desktop Stapler, Black
1998	3354553719	1	234.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2447503 Staples Sit to Stand Adjustable Desk Riser, 27"
1998	3354553681	1	36.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978370 Swiffer Duster Refills, 16 Cloths/Box
1998	3354553726	1	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014902 S[amp]S 37" x 49" Paper Activity Calendars, 12/Pack
1998	3354553680	1	14.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556354 5229331\$Kathy Knowles\$Cosco 2000 PLUS Custom Self Inking Stamp with Microban, Rectangular, 2 Lines, 3/8" x 2 3/4", Line 1:
1998	3354553708	1	-230.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913221 Safco Expose Wood Displays, 9 Magazine, 18 Pamphlet, Medium Oak/Black, 38 1/4"H x 29 3/4"W x 2 1/2"D
1998	3353579281	1	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3353579290	1	116.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476058 Swingline Portable Electric Automatic Desktop Stapler, Dual Power, Extra-Quiet, 20 Sheet Capacity, Black
1998	3353579303	1	53.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	936682 Staples Vertical/Horizontal Mesh Wall File, Black, 10 1/2"H x 12 1/2"W x 8 1/2"D
1998	3353579288	1	92.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116749 Staples Manila File Folders, Letter, 3 Tab, Left Position, 100/Box
1998	3354553756	1	27.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRTTZE243 Brother TZe-243 Labeler Tape, Blue on White, 3/4"W x 26.2'L
1998	3353579314	1	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1998	3354553754	1	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405116 MMF Industries Single Raffle Ticket Rolls
1998	3354553759	1	1.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500389 Pentel Super Hi-Polymer Lead Refills, 0.5mm, HB, 30 Leads
1998	3354553755	1	283.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421175 Staples Poly Composition Notebook, Assorted Colors, Wide Ruled, 9 3/4" x 7 1/2", 70 Sheets
1998	3353579280	1	276.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EII8485 Educational Insights Remarkable Dry Erase Spin Wheel, 27 1/2" Dia X 65" H, Assorted Colors
1998	3354553764	1	87.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306203 BIC Round Stic Grip Ball Pens, Fine Point, 0.8 mm, Red Ink/Silver Barrel, 36 Dozen/CS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954480	1	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1998	3354553762	1	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2601066 2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2"x6" (E717-50-18)
1998	3354553761	1	10.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892274 Staples Accel Strong Wirebound 3-Subject Notebooks, 8 1/2" x 11", College Ruled, 150 Sheets
1998	3352954466	1	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1213774 Staples Premium Poster Boards, 5-Pack, White, 22" x 28"
1998	3353579284	1	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF5206BL Safco Under-Desk Printer/Fax Stand, Black, 13 1/2"H x 19"W x 16"D
1998	3354553751	1	79.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	169859 Targus LCD Monitor 23" Widescreen Privacy Screen Filter (16:9), Black
1998	3353579301	1	230.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913221 Safco Expose Wood Displays, 9 Magazine, 18 Pamphlet, Medium Oak/Black, 38 1/4"H x 29 3/4"W x 2 1/2"D
1998	3354553750	1	23.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884240 Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (20027-CC)
1998	3353579299	1	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708147 Staples Shredder Lubricant Sheets, 24/Pk
1998	3354553705	1	1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, Assorted, 5/Pk
1998	3353579298	1	87.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3353579294	1	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3353579296	1	399.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374818 Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter)
1998	3354553753	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806547 Pendaflex Desk File/Sorter, Daily, A-Z, Red
1998	3353579295	1	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374818 Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter)
4618	3354553757	2	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Blue, 8 1/2" x 11", 250/Pk
4618	3354553674	2	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676701 Brother M Series Non-Laminated Label Tape, 1/2" x 26-1/5', Black on White
1958	3353579292	2	34.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424575 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)
1958	3353579293	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Tape Brand Colored Duct Tape, Neon Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1958	3354553724	2	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3354553743	2	32.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595556 Glad ForceFlex Stretchable Trash Bags, 30 Gallon, 70 Bags/Box
1998	3354553749	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3354553747	2	93.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples L-Shaped Plastic Frame, Clear, 8 1/2" x 11"
1998	3354553753	2	42.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137919 Honeywell 6.85" W x 6.69" D x 31.42" H Quietset Whole Room Tower Fan (HY-254)
1998	3354553738	2	72.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	256496 Superscan 3" x 5" Long Side Open Press-On Vinyl Envelope, 50/Carton
1998	3354553762	2	58.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398791 Staples 3' and 6-Outlet Power Strip, White
1998	3354553713	2	-9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders, 3 Tab, Letter, 50/Box
1998	3354553750	2	73.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844605 Solo Embossed Vinyl Rolling Catalog Case
1998	3354553716	2	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513869 Pilot G2 Mechanical Pencil, #2 HB, 0.5mm, 12/Pack (51014)
1998	3354553714	2	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders, 3 Tab, Letter, 50/Box
1998	3354553755	2	27.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422683 Staples EveryDay File Fast Sorter, 31 Compartments (1-31 [amp] Jan-Dec), Blue (5EDFS)
1998	3354553759	2	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429398 Pentel Twist-Erase III Automatic Pencils .5 mm, Black Barrel, Each
1998	3354553730	2	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369691 Logitech M510 Cordless Mouse, Blue
1998	3354553754	2	135.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROL22141 Mesh Stacking Sorter, Black, 8 1/2"W x 14 1/4"D x 7 1/2"H
1998	3354553739	2	19.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398822 Staples 15' Extension Cord, 3-Outlet, Gray
1998	3354553717	2	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704252 Staples 5-in-1 Trimmer, 12" Paper Length, 18 1/4" x 9 1/4"
1998	3354553756	2	132.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM559STB 3M Post-it Easel Pad, White, No Back Card, 2 Pds/Carton
1998	3354553751	2	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	456979 Pilot Dr. Grip LTD. Retractable Gel Ink Rolling Ball Pen, Fine Point, 0.7 mm, Black Ink / Champagne Mauve Barrel, Each
1998	3354553726	2	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808592 Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk
1998	3354553764	2	85.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303415 BIC Ultra Round Stic Grip Xtra Comfort Ballpoint Pen with Grip, Medium Point, Black, 432/Carton
1998	3353579290	2	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box
1998	3353579308	2	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3353579316	2	28.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373 ScotchBlue Painter's Tape, Blue, .75"W x 60 Yds
1998	3353579298	2	28.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479884 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 7,500 Labels/Bx
1998	3353579288	2	61.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168496 Quartet Basic Whiteboard, 4' x 3', Aluminum Frame
1998	3353579315	2	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1998	3353579314	2	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3354553680	2	15.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky 4" x 4" Line-Ruled Rio De Janiero Notes, 6 Pads/Pack
1998	3353579312	2	45.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125252 Expo Vis-a-vis Wet-Erase Overhead Markers, Fine Point, Assorted, 4/pk (16074)
1998	3353579317	2	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1998	3353579301	2	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Caster Door Stop, Large Neon Orange
1998	3354553705	2	18.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476883 Avery 11907 Big Tab 2-Pocket Insertable Plastic Dividers, Set of 8
1998	3353579295	2	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1998	3353579305	2	95.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806567 ACCO One Piece Brass Fasteners, #5, 1 1/4"L, 100/Bx
1998	3353579303	2	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders, 3 Tab, Letter, 50/Box
1998	3353579296	2	53.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7mm, Assorted Barrel, Assorted Ink, 6/Pk
1998	3353579299	2	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1998	3354553761	2	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)
1998	3353579280	2	110.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFXD602 Pendaflex Uniframe Drawer File Frame, 18" (457.2 mm) to 27" (685.8 mm) Letter/Legal Drawer Size Supported, Metal, 1Each
1998	3352954466	2	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
1998	3354553694	2	46.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519346 Dixie 9" White Paper Plates, 1,000/Case (WNP910100)
1998	3354553690	2	34.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829911 Apollo Plain Paper Copier Transparency Film, 8 1/2" x 11", 100/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954480	2	53.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	729554 Staples 100% Recycled Reinforced Hanging File Folders, 3-Tab, Letter, 25/Box (16472-US-CC)
1998	3354553685	2	30.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape
1998	3353579285	2	134.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO SCHOOL PRO 1670 ELECTRIC PENCIL SHARPENER FOR SHARPENING STUDENT PENCILS IN CLASS
1998	3354553684	2	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301434 Krylon High Strength Spray Adhesive, 11 oz.
1998	3354553683	2	114.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398822 Staples 15' Extension Cord, 3-Outlet, Gray
1998	3354553681	2	9.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360385 Swiffer Dusters Kit, 5 Cloths/Box
1998	3353579281	2	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1128876 Belkin F2CD021EB Mini DisplayPort to HDMI Adapter, White
4618	3354553674	3	42.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it 4" x 6" Line-Ruled Cape Town Notes, 3 Pads/Pack
4618	3354553757	3	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Red, 8 1/2" x 11", 250/Pk
1958	3354553724	3	36.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1958	3353579292	3	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)
1958	3353579293	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240 Duck Tape Brand Colored Duct Tape, Yellow
1998	3353579290	3	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Classic Desktop Tape Dispenser, Black, 1" Core, Made From 100% Recycled Plastic, 1 Dispenser
1998	3354553755	3	14.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1998	3353579296	3	14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples School Grade 2 Pocket Folder, Navy, 25/Box
1998	3352954466	3	39.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919350 Staples Composition Notebook, College Ruled, Black, 9-3/4" x 7-1/2"
1998	3354553751	3	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3352954480	3	37.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3354553756	3	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889186 Staples Expandable Wall Pockets, Letter, Smoke, 1 Starter Pocket
1998	3354553759	3	7.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 105 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3353579285	3	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908747 DIRT DEVIL SIMPLI-STIK LIGHTWEIGHT CORDED BAGLESS STICK VACUUM FOR QUICK CLEAN UP IN FIRST GRADE CLASSES FOR LOTS OF PAPER AND CRAFT PROJECTS- CLASS HELPER OF THE
1998	3353579281	3	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Black, 12/pk (89465)
1998	3354553754	3	17.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202131 Duracell Rechargeable ion Speed 1000 Charger, Includes 4 AA NiMH Batteries
1998	3353579288	3	13.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479876 Staples Inkjet/Laser Shipping Labels, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 600 Labels/Bx
1998	3353579284	3	6.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466465 Staples SPL-230 8-Digit Display Calculator
1998	3354553726	3	76.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321648 Offistamp 1-Color Pre-Inked Stamp, "Completed", Blue, 3/8" x 1 5/8"
1998	3354553705	3	56.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	283350 Optimus F-1660 16" Oscillating Stand Fan Piano Key Switch
1998	3354553694	3	299.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616605 Hirsh Heavy-Duty 5-Shelf Metal Shelving Storage Unit
1998	3354553685	3	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3354553713	3	-28.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807717 Staples Better Binder D-Ring View Binder, Red, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3354553684	3	39.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1962783 i-Blason Apple iPad Mini 4 Case - Armorbox Full Body Protective Case - Black
1998	3354553714	3	28.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807717 Staples Better Binder D-Ring View Binder, Red, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3354553683	3	10.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706836 Avery Tab [amp] Note Ultra Tabs, Neon, 3"x3-1/2", Pack of 12 Repositionable, Two-Side Writable Tabs
1998	3354553716	3	1.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732826 Staples Lead Refills, 0.5 mm, Medium, 3/Pk
1998	3354553681	3	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221056 BIC Magic Marker Brand Window Marker, Chisel Tip, Red, 1/Pk
1998	3353579305	3	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806575 ACCO Brass Fastener, 1/2", 100/Bx
1998	3354553680	3	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504274 Swingline Standard Stapler, Desktop, Eco Version, 15 Sheets, Black
1998	3354553750	3	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486574 Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk
1998	3353579316	3	97.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758039 X-Acto 1675 Electric Pencil Sharpener

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3354553730	3	6.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686451 Cable Ties Plus Inc. 11" Standard Natural Cable Ties 100/PK
1998	3353579314	3	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1998	3354553738	3	92.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3354553739	3	19.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199675 Staples White Surge Protector, 6-Outlet, 1,200 Joules
1998	3353579308	3	27.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights, 8 1/2" x 11", Red, 24 lb., 500 Sheets/Rm
1998	3353579312	3	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3353579303	3	28.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807717 Staples Better Binder D-Ring View Binder, Red, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3353579301	3	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Brown
1998	3354553749	3	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, 0.7mm, Yellow Barrel, 12/pk (3030131)
1998	3354553717	3	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329644 JAM Paper 8 1/2" x 11" Cardstock, Smooth Black 65lb, 50/Pack (64431263)
1998	3354553762	3	34.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0688024 Binney [amp] Smith Crayola Classpack Colored Pencils, 240 Pencils/Set, 12 Colors
1998	3354553764	3	46.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3354553761	3	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958659 Astrobrights Colored Card Stock, 65 lbs., 8-1/2 x 11, Blast-Off Blue, 250 Sheets
4618	3354553674	4	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047427 Paper Mate Clear Point Mechanical Pencil, HB-Soft, 0.9 mm (Dia), Black Barrel, 2/Set
4618	3354553757	4	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Colored Card Stock, Letter-size, 65 lbs., Bright Orange, 8-1/2" x 11", 250/Pk
1958	3353579293	4	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891427 Duck Tape Brand Colored Duct Tape, Neon Orange
1958	3354553724	4	8.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1958	3353579292	4	4.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298653 Avery 6007 Self-Adhesive 1/2" Foil Star Labels, Assorted, 440/Pack
1998	3353579305	4	44.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Board Pack, 22"x 28", 25 Sheets/Carton
1998	3353579285	4	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 STAPLES SCHOOL GRADE 2 POCKET FOLDER WITH FASTENERS, PURPLE, 25/BOX FOR STUDENT ACTIVITY BINDER IN CLASSROOM FOR STUDENT USE ONLY

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1998	3352954480	4	121.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414018 Riverside Paper Picture Story Paper, 9x12"
1998	3353579316	4	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462337 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Purple, 12/Pack (31029)
1998	3354553714	4	10.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box
1998	3354553713	4	-10.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box
1998	3354553683	4	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354066 Redi-Tag Divider Notes with Tabs, Assorted Colors, 60/Pk
1998	3354553739	4	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093906 Staples 6' 3.5mm Auxiliary Audio Cable, Black
1998	3353579281	4	307.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508114 Tru-Rite Sketch Books, 9x12"
1998	3354553680	4	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 1" x 2 5/8" 5160 Laser Address Labels with Easy Peel, White, 3,000/Box
1998	3353579308	4	25.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617 ASTROBRIGHTS Color Paper, 8 1/2" x 11", 24 lb., Cosmic Orange, 500 sheets
1998	3353579284	4	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3353579303	4	10.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box
1998	3354553685	4	53.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Mailing Address Labels for Laser and Inkjet Printers, 30 labels Per Sheet, White, 1" x 2 5/8", 750/Bx
1998	3354553749	4	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3354553730	4	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256858 Monoprice 25 x 25 mm Cable Tie Mount, White, 100/Pack
1998	3354553764	4	58.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK91137 Velcro Hook and Loop Tape, Sticky Back, Black, 3/4" x 30'
1998	3354553761	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it, Pop-up Note Dispenser for 3" x 3" Notes, Black Dispenser (DS330-BK)
1998	3353579290	4	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610758 Scotch Magic Tape, 3/4Wx1000"L, 1" Core, 6/Pack
1998	3353579301	4	3.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117762 Staples Hanging Folder Tab Inserts, 2", 100/Pack (117762)
1998	3354553681	4	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221058 BIC Magic Marker Window Marker, Jumbo Chisel Tip, Blue, Each
1998	3354553759	4	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1694174 Kensington L82024 Memory Foam Seat Rest
1998	3354553750	4	24.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199174 Staples Arc Customizable Fashion Leather Preamsembled Notebook, Letter Size, Teal, 60 Sheets
1998	3354553717	4	50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263191 JAM Paper Extra Heavy Stiff Cardstock, 8.5 x 11, 130lb Strathmore Bright White Wove, 25/pack (1196723)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3353579314	4	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
1998	3354553755	4	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889111 Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket
1998	3353579312	4	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641790 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 12"W x 18"H, 500 Sheets/Rm
1998	3352954466	4	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pk
4618	3354553757	5	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Yellow, 8 1/2" x 11", 250/Pk
4618	3354553674	5	50.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507437 Neenah 24-lb. Astrobrights Colored Paper, 8-1/2x11", Letter Size, Lift-Off Lemon Yellow, 500/Ream
1958	3353579293	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915245 Duck Tape Brand Colored Duct Tape, Electric Blue
1958	3354553724	5	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382256 Crayola Classic Washable Markers, Broad Line, Assorted Colors, 12/Box
1958	3353579292	5	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3354553717	5	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
1998	3353579308	5	12.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507430 ASTROBRIGHTS Color Paper, 8 1/2" x 11", 24 lb., Terra Green, 500 sheets
1998	3352954480	5	12.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3353579284	5	5.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black
1998	3354553685	5	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826571 Pacon Origami Paper, Assorted Colors, Assorted Sizes, 55 Sheets/Pk
1998	3353579281	5	74.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1690346 PNY P-SDX128U395-GE Elite Performance Flash Memory Card Class 10 128GB SDXC
1998	3354553749	5	19.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk
1998	3353579314	5	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	909774 Calendar Stand, E01750, Holds 3 1/2" x 5 1/2" Calendar Refills, Black
1998	3353579312	5	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC90095 OIC 90095 Adjustable 2-3 Hole Punch, 11 Sheets/20 Lb., Black
1998	3354553681	5	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221052 BIC Magic Marker Window Marker, Jumbo Chisel Tip, Yellow, Each
1998	3354553764	5	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3354553730	5	202.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1149311 basyx by HON Manage Table Desk, 60"W, Wheat Laminate, Ash Finish NEXT2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3354553759	5	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886013 Staples Mesh Incline Sorter, 8 Sections, Black, 13 1/3"H x 11 1/4"W x 11 1/4"D
1998	3354553755	5	19.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413716 Staples Magnetic File Pocket, Letter/Legal, Clear, 6 3/8"H x 15"W x 3"D, 1/Pk
1998	3354553683	5	115.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094899 Staples 6' VGA/SVGA Monitor Cable, Black
1998	3353579285	5	153.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477148 STAPLES LARGE TAB WRITE-ON DIVIDERS, 5-TAB SET, ASSORTED COLOR, 4/PACK FOR STUDENTS ONLY TO USE IN FIRST GRADE TO ORGANIZE BINDERS
1998	3353579301	5	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117796 Staples Plastic Tabs, Clear, 2" x 5/8", 25/Pack
1998	3354553761	5	35.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618374 Avery Laser Internet Shipping Labels with TrueBlock, 5-1/2" x 8-1/2", White, 200/Box (5126)
1998	3354553750	5	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886242 Staples Arc Notebook Dual Pocket Poly Dividers, Letter, Assorted, 2/Pk
1998	3354553680	5	9.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010 Westcott Titanium Bonded 8" Straight Scissors
4618	3354553674	6	100.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191255 BOX 16" x 11" x 8" Plastic Stack and Hang Bin Box, Clear
4618	3354553757	6	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Green, 8 1/2" x 11", 250/Pk
1958	3353579293	6	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915243 Duck Tape Brand Colored Duct Tape, Blue
1958	3353579292	6	25.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431423 Staples Big Tab Insertable Dividers, 8-Tab, Multicolored, 4/Pack (14483)
1958	3354553724	6	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Towelettes (81850)
1998	3353579285	6	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1N27276 ACCELL POWERSQUID D080B-009K 5-OUTLET 600 JOULE SURGE PROTECTOR AND POWER CONDITIONER WITH 6' CORD FOR STUDENTS TO PLUG IN
1998	3354553759	6	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Alkaline "AA" Batteries, 1.5V, 20-Pack
1998	3354553764	6	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box
1998	3353579308	6	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1998	3353579312	6	19.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507445 ASTROBRIGHTS Color Paper, 8 1/2" x 11", 24 lb., 5-Color "Happy" Assortment, 500 sheets
1998	3352954480	6	56.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, 2/PK, (566)
1998	3354553683	6	21.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488199 SOUTHWORTH 100% Cotton Resume Paper, 8 1/2" x 11", 32 lb., Wove Finish, Ivory, 100/Box

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1998	3354553681	6	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647 Carbonless Soft-Cover Money/Receipt Books, 3-Part, 100 Sets/Book, 11x7-5/8"
1998	3354553680	6	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812755 Staples Sheet Protectors, Semi-Clear, 8 1/2" x 11", 100/Pk
1998	3353579301	6	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378988 Scotch Double Sided Tape, Permanent, 1/2" x 250", 1 Dispenser/Pack (136)
1998	3353579284	6	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901913 Avery Preprinted Monthly Plastic Dividers, Jan.-Dec.,Multicolor
1998	3354553750	6	2.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321299 Staples Arc System Tab Dividers, Black, 9" x 11"
1998	3354553685	6	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1224191 Modular Origami Paper Pack: 350 Colorful Papers Perfect for Folding in 3D
1998	3354553749	6	18.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103549 Staples Binder Clips Medium, 1 1/4" w, 5/8 capacity Black
4618	3354553757	7	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1638829 Post-it 2" Tabs, Solid Assorted Primary Colors, 30 Tabs/Pack
4618	3354553674	7	37.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810962 Deflect-O Organizing Cubes, Divided with Clips
1958	3353579292	7	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1958	3354553724	7	93.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055947 Winsome Capri Wood 2-Section M Storage Shelf With 4 Foldable Fabric Baskets, Espresso/Black
1998	3353579301	7	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812 Staples Heavyweight Sheet Protectors, 100/Pk
1998	3353579284	7	4.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900110 DataProducts Black/Red Calculator Ink Roller (R1427)
1998	3353579285	7	2.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555124 Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Assorted Ink / Clear Barrel, 12/Pk
1998	3354553680	7	71.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Home Essential Resin Case Wall Clock,9" Diameter
1998	3354553759	7	27.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 4/Pack
1998	3354553685	7	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220487 Quartet Dry-Erase Board, 8.5" x 11", Assorted Frame, Shorty Marker Included
1998	3354553764	7	110.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1998	3354553749	7	9.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk
1998	3354553681	7	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1442436 GearIT Galaxy Tab S 8.4 360 SPINNER Folio Case Cover, Orange
1998	3354553750	7	2.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886407 Staples Arc Notebook Project Planner Filler Paper, Letter, White, 50/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954480	7	84.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
4618	3354553757	8	9.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples L-Shaped Plastic Frame, Clear, 8 1/2" x 11"
4618	3354553674	8	18.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810958 Deflect-O Organizing Cubes, 1 Cube, 2 Drawers
1958	3354553724	8	33.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130440 Advantus Plastic Weave Bin, Black, 4"H x 7 3/10"W x 10"D
1958	3353579292	8	138.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	3354553759	8	26.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425730 2018 Blueline 11" x 9-1/16" MiracleBind Monthly Planner, 17 Months, Hard Cover, Black (CF1512C.81)
1998	3354553764	8	29.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458107 Ziploc 1 Gallon Double Zipper Freezer Storage Bags Commercial 250 CT
1998	3353579285	8	10.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492757 Dymo LetraTag Series Label Tape, 1/2" x 13', Black on Pearl White
1998	3354553685	8	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798716 Staples Remarx Dry Erase Markers, Asst, 24pk
1998	3354553680	8	92.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3354553750	8	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460595 Staples Arc System 2017-2018 Academic Year Weekly Planner Refill Paper, 8-1/2" x 11"
1998	3354553749	8	57.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples 4" x 6" Line Ruled White Index Cards, 500/Pack (50989)
1998	3353579284	8	24.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	030064 Guardian Air Step Polypropylene Anti-Fatigue Mat 36" x 24", Black
1998	3353579301	8	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508701 Stanley Dual Melt Glue Gun, Gray
1998	3354553681	8	7.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1752226 Sanford Dry-Erase Marker, Bullet Point, Assorted Neon Colors, 5/Pk
4618	3354553674	9	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810961 Deflect-O Organizing Cubes, X-Cube Dividers
1958	3353579292	9	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3353579284	9	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REARR1205 Read Right Kleen [amp] Dry Screen Cleaner, 14 Twin Packs/Bx
1998	3353579285	9	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517212 DYMO LETRATAG SERIES LABEL TAPE, 1/2" X 13', BLACK ON CLEAR FOR STUDENT USE FOR ACTIVITIES IN CLASSROOM
1998	3354553764	9	7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1998	3354553685	9	42.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170367 Brother PTD400 Label Maker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3354553680	9	28.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	075286 Pro Fit Mid-Size Wireless Mouse, Right, Windows, Midnight Blue
1998	3353579301	9	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867694 Stanley 4" Dual Temperature Glue Sticks, 24/Pk
4618	3354553674	10	27.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810963 Deflect-O Organizing Cubes, Divided with Clips, 2 Cubes
1998	3353579285	10	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391433 DYMO LETRATAG SELF-ADHESIVE LABEL TAPE CASSETTE, 1/2"(W) X 13'(L), ULTRA BLUE FOR STUDENT USE IN CLASSROOM FOR LEARNING ACTIVITIES
1998	3354553685	10	26.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518215 Iris 12x12 Scrapbook Case, Clear, 6/Case
1998	3354553764	10	87.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	308913 BIC Round Stic Grip Xtra Comfort Ballpoint Pen with Grip, Fine Point, Blue, 432/Case
4618	3354553674	11	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582893 IRIS Jumbo Bin, Clear, 6 Pack
1998	3353579285	11	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082651 STAPLES STANDARD VIEW BINDER WITH D-RINGS, CHARTREUSE, 350 SHEET CAPACITY, 1-1/2" RING FOR STUDENT ACTIVITY BINDER FOR USE IN CLASSROOMS ONLY
1998	3354553764	11	24.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409176 Paper Mate InkJoy Gel Retractable Pen, 0.7 mm Point Size, Black Gel-based Ink, Black Barrel, 1 Each
1998	3354553685	11	174.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2120890 Pyle Display Floor Stand, PSPADLK38, Anti-Theft, 7.48 lbs.
4618	3354553674	12	27.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562761 deflect-o Classic Image Acrylic Sign Holders, Stand-up Style, Double Sided
1998	3354553685	12	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	926585 AT-A-GLANCE WallMates Self-Adhesive Dry-Erase Monthly Planning Surface, 36" x 24" (AW6020-28)
1998	3354553764	12	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICWOTAP10 BIC Wite-Out Correction Tape, Non-Refillable, White, 1 Line, 1/6" x 400", 10/Pk
1998	3353579285	12	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104927 BIC MECHANICAL PENCILS .7MM, DOZEN FOR STUDENTS ONLY TO USE IN FOURTH GRADE CLASSES
1998	3354553685	13	54.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431835 Flipshelf 4-shelf wide unit
1998	3354553764	13	191.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490614 Post-it 3" x 5" Marseille Notes, 5 Pads/Pack
1998	3353579285	13	53.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810743 X-ACTO QUIET DESKTOP ELECTRIC PENCIL SHARPENER, BLACK/SILVER FOR SHARPENING STUDENT PENCILS IN CLASS
1998	3354553685	14	7.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130450 Scotch Foam Mounting Tape, 1/2"W
1998	3354553764	14	585.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689322 Post-it 3" x 3" Marseille Notes Value Pack, 24 Pads/Pack
1998	3354553685	15	66.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582976 IRIS 18 Gal Store-It-All Tote, Clear, 4 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3354553764	15	39.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes Large Pack, 1.5" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3354553685	16	22.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015834 Expo Low Odor Dry-Erase Marker Set, Ultra Fine Tip, Assorted Colors, 5/pk (1884310)
1998	3354553685	17	39.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	830034 Staples Stacking Bins, Clear, Medium, 5" x 5 1/2" x 10 7/8"
1998	3354553685	18	32.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805703 Staples Tote, Clear Base, Clear Lid, 3 Gallon
Total for check number V122977			14,069.53			
Check Date 10/10/2017						
Check Number 142963						
1998	20170919A	1	85.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND MAINTENANCE
1998	20170919B	1	85.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND MAINTENANCE
Total for check number 142963			170.00			
Check Number 142964						
4618	0275113-001	1	153.60	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN09950 BLACK 1/2" 3 RING VIEW BINDER
1998	0275116-001	1	174.95	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ROCKETBOOK SMART NOTEBOOK
Total for check number 142964			328.55			
Check Number 142965						
4618	1755	1	110.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FULL DIGITAL PRINTED DECAL 4.5" X 3.75" CLEAR BACK GROUND SQUARE CUT INK COLORS: NAVY C100, M99, Y31, K47 GOLD C22, M36, Y81, K1
4618	1755	2	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING
Total for check number 142965			118.00			
Check Number 142966						
4857	YAK 1/28/17	1	300.00	68493	SASHA ALSBERG	VISITING AUTHOR FOR YAKFEST 2017 AT CENTRAL HIGH SCHOOL ON 1/28/17
Total for check number 142966			300.00			
Check Number 142967						
1998	A293975	0	115.00	43719	DAVID ALVERSON	TCHS V HALTOM VBALL
1998	A271018	0	115.00	43719	DAVID ALVERSON	KHS V WEATHERFORD
Total for check number 142967			230.00			
Check Number 142968						
1998	K.MUGG17-18	0	33.13	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBSHP 10/2/17-10/2/18
1998	K.MUGG17-18	0	95.87	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KRISTINA MUGG
Total for check number 142968			129.00			
Check Number 142969						
1998	1013617	1	979.79	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 142969			979.79			
Check Number 142970						
1998	A293969	0	95.00	69587	STEPHEN ATCHISON	TCHS V KHS VBALL
Total for check number 142970			95.00			
Check Number 142971						
1998	7182 SEPT 17	0	148.55	00001242	ATMOS ENERGY	FLORENCE
1998	8074 SEPT 17	0	56.87	00001242	ATMOS ENERGY	SHOP
1997	9153 SEPT 17	0	8.88	00001242	ATMOS ENERGY	BASSWOOD
1998	9153 SEPT 17	0	119.91	00001242	ATMOS ENERGY	BASSWOOD
1998	1905 SEPT 17	0	62.58	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1998	2155 SEPT 17	0	222.38	00001242	ATMOS ENERGY	KELLER MIDDLE
1998	2413 SEPT 17	0	230.94	00001242	ATMOS ENERGY	KELLER-HARVEL
Total for check number 142971			850.11			
Check Number 142972						
1998	A306535	0	140.00	65648	JEFFREY BAHRY	KHS V WEATHERFORD
Total for check number 142972			140.00			
Check Number 142973						
1998	A271080	0	95.00	69683	LELA BARKSDALE	KHS V WEATHERFORD
Total for check number 142973			95.00			
Check Number 142974						
8678	294575	0	32.54	68002	JUSTIN WAYNE BARRETT	RMB BREAKFAST/NEW HIR
Total for check number 142974			32.54			
Check Number 142975						
1998	A306534	0	140.00	59673	DAVID BECK	KHS V WEATHERFORD
Total for check number 142975			140.00			
Check Number 142976						
2118	000155-1	1	1,239.75	69035	BELL'S BOOK NEST	#9780325078229 THE WRITING STRATEGIES BOOK
Total for check number 142976			1,239.75			
Check Number 142977						
4618	249337	1	33.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4618	249858	1	9.90	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4618	249796	1	1,958.99	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4618	249664	1	193.80	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	251244	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
1998	249533	1	70.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
1998	249877	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
1998	M249362	1	115.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR FOSSIL RIDGE HIGH SCHOOL BAND INSTRUMENTS.
1998	M249817	1	198.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	M249731	1	77.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
4618	249337	2	132.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND
4618	249664	2	775.20	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND
4618	249858	2	39.60	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND
Total for check number 142977			3,844.49			
Check Number 142978						
1998	2859992	0	0.99	58232	BEST BUY STORES LP	PO#18000639
2248	2873950	1	339.98	58232	BEST BUY STORES LP	#BB19556031 76840 PLDV321300 - PROSCAN 32" CLASS LED 720P-HDTV- DVD COMBO TV
1998	288719	1	879.96	58232	BEST BUY STORES LP	ITEM # BB2072584214040 SAMSUNG - UBD- M8500 STREAMING 4K ULTRA HD WIFI BUILT IN BLU RAY PLAYER BLACK
1998	2869735	1	169.98	58232	BEST BUY STORES LP	QUOTE # 233822195 FOR TWO LIFEPROOF NUUD PROTECTIVE WATERPROOF CASE FOR IPHONE 6
2248	2873950	2	19.04	58232	BEST BUY STORES LP	SHIPPING
1998	2869735	2	55.98	58232	BEST BUY STORES LP	QUOTE # 233822195 ZAGG - INVISIBLE SHIELD PROTECTOR
1998	2869735	3	124.95	58232	BEST BUY STORES LP	QUOTE 233822313 5 OTTERBOX PROTECTIVE CASES
1998	2869735	4	139.95	58232	BEST BUY STORES LP	QUOTE 233822313 5 ZAGG INVISIBLE SHIELD SCREE PROTECTORS FOR IPHONE 6
1998	2869735	5	19.47	58232	BEST BUY STORES LP	SHIPPING 19.47
1998	288719	99	38.68	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 142978			1,788.98			
Check Number 142979						
1998	CHS 10/14/17	0	105.00	61160	BILLY RYAN HS AFJROTC TX-093	CENTRAL HS ROTC 10/14
Total for check number 142979			105.00			
Check Number 142980						
4617	TVMS AUG-SEP	0	23.50	65485	BLAKE BIRMINGHAM	TVMS 8/24-31/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	TVMS AUG-SEP	0	66.00	65485	BLAKE BIRMINGHAM	TVMS 9/7-28/17
Total for check number 142980			89.50			
Check Number 142981						
1998	A306704	0	150.00	69684	MICHAEL BOOKER	FHSM V PRARIE VISTA
Total for check number 142981			150.00			
Check Number 142982						
4618	TVMS SEPT17	0	42.00	62785	SCOTT DUANE CAMPBELL	TVMS 9/12-26/17
1998	9/28 & 10/02	1	100.00	62785	SCOTT DUANE CAMPBELL	CONTRACT LABOR AS BAND CLINICIAN AT VRMS
Total for check number 142982			142.00			
Check Number 142983						
1998	A264886	0	140.00	69771	ALVIN CAREY	TCHS V FRHS FBALL
Total for check number 142983			140.00			
Check Number 142984						
8678	RMB 10/02/17	0	75.40	68465	NICOLE WALL CHAIN	RMB CUSTODIAN APPRECI
Total for check number 142984			75.40			
Check Number 142985						
4618	757225	1	177.66	60036	SCOTT EUGENE PLEASANTS	54 CHICK-FIL-SANDWICHES
4618	841899	1	177.66	60036	SCOTT EUGENE PLEASANTS	54 CHICK-FIL-A SANDWICHES
Total for check number 142985			355.32			
Check Number 142986						
1998	342948	0	151.37	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY
1998	342947	0	142.19	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY
1998	342944	0	717.21	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY
1997	342947	0	71.10	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY
1997	342948	0	75.68	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY
1997	342944	0	358.61	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY
Total for check number 142986			1,516.16			
Check Number 142987						
1998	WEIGHT CERT	1	550.00	69763	JAYSON JAMES CONGER	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 110 TCHS WRESTLERS @ \$5.00 EACH
Total for check number 142987			550.00			
Check Number 142988						
1998	9/28 & 10/2	1	100.00	53443	REBECCA CORSON	CONTRACT LABOR AS CLINICIAN WITH THE VISTA RIDGE MIDDLE SCHOOL BAND.
Total for check number 142988			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 142989						
1998	1-342918	1	1,291.96	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	1-342893	1	40.00	65848	KEVIN DAVIS INDUSTRIAL INC.	SERVICE & REPAIRS TO BE USED DISTRICT WIDE FOR GROUNDS FLEET.
1998	1-342811	1	627.52	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	1-341927	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	SERVICE & REPAIRS TO BE USED DISTRICT WIDE FOR GROUNDS FLEET.
1998	1-GS342496	1	681.84	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 142989			2,731.27			
Check Number 142990						
1998	A306578	0	180.00	61326	PAUL EDWARD CRAIN	TCHS FBALL 9/29/17
Total for check number 142990			180.00			
Check Number 142991						
1998	S6833816.002	1	1,500.57	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 142991			1,500.57			
Check Number 142992						
1998	MLG SEP 2017	0	84.85	67197	BRANDY NICOLE CROW	MLG 09/05/17-09/26/17
Total for check number 142992			84.85			
Check Number 142993						
1998	SEPT 29	1	375.00	00014642	DAVID E. BURKS JR	CONTRACT LABOR AS WOODWIND CLINICIAN
Total for check number 142993			375.00			
Check Number 142994						
1998	876704-01	1	181.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	876705-00	1	224.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	876803-00	1	268.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	876392-02	1	180.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	876764-01	1	293.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875642-02	1	28.01	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	875057-08	1	66.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875057-09	1	1,066.26	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875642-01	1	104.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	875251-01	1	255.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	876392-00	1	887.78	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	875642-70	1	104.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	875894-01	1	97.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	875959-00	1	8.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875959-01	1	29.63	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875980-00	1	24.95	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	876114-01	1	229.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	876119-00	1	-229.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875057-10	1	67.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	675854-01	1	132.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 142994			4,021.90			
Check Number 142995						
1998	A306703	0	150.00	61283	JOSE A. DELEON	FHMS V PRARIE VISTA
Total for check number 142995			150.00			
Check Number 142996						
1998	MLG SEP 2017	0	96.51	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG 09/01/17-09/22/17
Total for check number 142996			96.51			
Check Number 142997						
1998	A271079	0	95.00	58045	BILL EDEN	KHS V WEATHERFORD
Total for check number 142997			95.00			
Check Number 142998						
1998	TXALA57494	1	284.24	54661	FASTENAL COMPANY	W/H VENDING MACHINES INVENTORY SUPPLIES. DISTRICT WIDE.
1998	TXALA57495	1	862.98	54661	FASTENAL COMPANY	W/H VENDING MACHINES INVENTORY SUPPLIES. DISTRICT WIDE.
1998	MN019166831	1	240.00	54661	FASTENAL COMPANY	W/H VENDING MACHINES INVENTORY SUPPLIES. DISTRICT WIDE.
1998	MN019166830	1	480.00	54661	FASTENAL COMPANY	W/H VENDING MACHINES INVENTORY SUPPLIES. DISTRICT WIDE.
Total for check number 142998			1,867.22			
Check Number 142999						
8678	363561	0	21.90	69638	DAIOHS USA, INC	CENTRAL HS STAFF COFF
Total for check number 142999			21.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143000						
8658	232581	0	100.00	69770	MANYUAN GAO	REF MOCK TRIAL DUES
Total for check number 143000			100.00			
Check Number 143001						
4618	CHANGEFND17	0	300.00	69799	COURTNEY GEORGE	BK FAIR CHNGE 10/23
Total for check number 143001			300.00			
Check Number 143002						
1998	325	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	JEFF BRADLEY10-12/17
Total for check number 143002			220.00			
Check Number 143003						
1997	INV0012355	1	1,402.45	68393	GTS TECHNOLOGY SOLUTIONS, INC	0U-D3: VIZIO SMARTCAST E70U-D3 ULTRA HD HOME THEATER DISPLAY - 70" CLASS (69.5" VIEWABLE) - E SERIES LED DISPLAY - 4K UHD (2160P) - FULL ARRAY, LOCAL DIMMING
1997	INV0012355	2	183.21	68393	GTS TECHNOLOGY SOLUTIONS, INC	XSM1U: MICRO ADJUST FIX WM X LARGE
1997	INV0012355	3	196.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE:INSTALLATION NOTE: INSTALLATION FOR FHMS
1997	INV0012355	4	15.98	68393	GTS TECHNOLOGY SOLUTIONS, INC	39710: C2G HDMI PASS THROUGH DECORATIVE STYLE WALL PLATE - WHITE - MOUNTING PLATE - HDMI - WHITE
1997	INV0012355	5	73.48	68393	GTS TECHNOLOGY SOLUTIONS, INC	60131: C2G RAPIDRUN OPTICAL HDMI RECEIVER FLYING LEAD - DIGITAL AUDIO ADAPTER - 4 IN
1997	INV0012355	6	73.48	68393	GTS TECHNOLOGY SOLUTIONS, INC	60130: RAPIDRUN HDMI TRANSMITTER FLYING LEAD
1997	INV0012355	7	0.72	68393	GTS TECHNOLOGY SOLUTIONS, INC	03725: DECORATIVE ONE CUTOUT SINGLE GANG WALL PLATE - WHITE
1997	INV0012355	8	1.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	03784: C2G MOUNTING BRACKET - SINGLE GANG
1997	INV0012355	9	3.13	68393	GTS TECHNOLOGY SOLUTIONS, INC	40594: C2G SINGLE GANG RECESSED LOW VOLTAGE CABLE PLATE - MOUNTING PLATE - WHITE - 1- GANG
1997	INV0012355	10	182.81	68393	GTS TECHNOLOGY SOLUTIONS, INC	60118: 35FT RAPIDRUN OPTICAL RUNNER CABLE - PLENUM, OFNP-RATED
Total for check number 143003			2,132.76			
Check Number 143004						
4877	RON CLARK17	0	127.00	69483	ABBIE GARDNER HARRIMAN	TRV ATLANTA 6/1-6/3
Total for check number 143004			127.00			
Check Number 143005						
1998	3401725	1	7.97	54055	HOME DEPOT CREDIT SERVICE	1000-538-895 1.00 EA 3M PGP 9X11 SANDPAPER ASSORTED 6PK /
1998	5410564	1	-29.40	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE VARIOUS STORAGE CONTAINERS, SCREWS, LUMBER/STUDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5970827	1	454.84	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE DRILL PRESS WITH LASER, SAW BLADES, TRIGGER CLAMPS, SCROLL SAW
1998	5970831	1	385.76	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE VARIOUS STORAGE CONTAINERS, SCREWS, LUMBER/STUDS
1998	5970836	1	30.52	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE DRILL PRESS WITH LASER, SAW BLADES, TRIGGER CLAMPS, SCROLL SAW
1998	9143728	1	117.64	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300.00
1998	2971007	1	98.84	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SHOP SUPPLIES (SUCH AS HOSES, OIL, FITTINGS), FACE MASKS, GLOVES, TOOLS (SUCH AS DRILL BITS, ROUTER BITS, SANDPAPER), LUMBER, HARDWARE, LIGHTING, PVC AND STEEL PIPE, TAPE
1998	3401725	2	6.56	54055	HOME DEPOT CREDIT SERVICE	0000-174-705 1.00 EA EVERBILT MULTI-PURPOSE TOOL HOLDER /
1998	3401725	3	19.95	54055	HOME DEPOT CREDIT SERVICE	1000-039-549 1.00 EA BESSEY 90 DEGREE ANGLE CLAMP /
1998	3401725	4	11.86	54055	HOME DEPOT CREDIT SERVICE	0000-472-944 1.00 EA EVERBILT 43PC PEGBOARD ORGANIZER KIT /
1998	3401725	5	16.49	54055	HOME DEPOT CREDIT SERVICE	0000-572-365 3.00 EA 328' 16GA REBAR TIE WIRE /
1998	3401725	6	39.84	54055	HOME DEPOT CREDIT SERVICE	1000-039-547 4.00 EA BESSEY 90 ANGLE CLAMP DUAL SPINDLE /
1998	3401725	7	49.80	54055	HOME DEPOT CREDIT SERVICE	1000-996-851 5.00 EA EVERBILT PEGBOARD MESH BASKETS 2PK
1998	3401725	8	3.83	54055	HOME DEPOT CREDIT SERVICE	1001-415-632 1.00 EA 98-9154 / 8 FL. OZ. WOOD GLUE (98-9154) [HDQC:4008 / 8 FL. OZ. WOOD GLUE (98- 9154) [HDQC:4008044.1.006] [QC]
1998	3401725	99	118.89	54055	HOME DEPOT CREDIT SERVICE	ESTIMATED SHIPPING/HANDLING

Total for check number 143005

1,333.39

Check Number 143006

1998	3970959	1	909.68	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	8971114	1	126.78	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	8971130	1	68.49	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	8971133	1	91.18	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6971252	1	19.39	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	7971172	1	28.92	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	7971184	1	427.29	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	2970977	1	909.68	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 143006			2,581.41			
Check Number 143007						
4618	231999	0	45.00	69795	KIANA HUYNH	REF DUP PYMNT/HOSA
Total for check number 143007			45.00			
Check Number 143008						
1998	171270201633	1	655.59	68200	INTERSTATE ALL BATTERY CENTER	E/L BATTERIES. DISTRICT WIDE.
Total for check number 143008			655.59			
Check Number 143009						
1998	0553869	1	992.03	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0552706	1	1,119.95	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0555005	1	1,401.27	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0551972	1	1,430.78	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0551281	1	795.60	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0550768	1	1,044.94	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 143009			6,784.57			
Check Number 143010						
8678	073171	1	430.50	60194	KELLER TROPHY AND AWARDS, LTD	2.5 " CUSTOM MEDALS
8678	073171	2	348.50	60194	KELLER TROPHY AND AWARDS, LTD	1.5: CUSTOM MEDALS
8678	073171	3	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY SIZE TROPHIES
8678	073171	4	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY SIZE TROPHIES
8678	073171	5	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY SIZE TROPHIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8678	073171	6	90.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV TROPHIES
8678	073171	7	80.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV TROPHIES
8678	073171	8	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE JV TROPHIES
Total for check number 143010			1,299.00			
Check Number 143011						
1998	A264879	0	140.00	65344	CHRISTOPHER KIDWELL	TCHS V FRHS FBALL
Total for check number 143011			140.00			
Check Number 143012						
1998	02336	1	35.10	41398	LOWE'S COMPANIES INC	MISC. SUPPLIES FOR IAQ, & ENERGY MANAGEMENT
Total for check number 143012			35.10			
Check Number 143013						
1998	4379321	1	224.50	52301	LRP PUBLICATIONS, INC.	ANNUAL SUBSCRIPTION TO MAILED LRP MONTHLY NEWSLETTER TO BE SENT TO DR. GENA KOSTER.
Total for check number 143013			224.50			
Check Number 143014						
8678	562117119	0	59.92	69769	JUANNA RYAN LYNCH	RMB GIFT CARD
Total for check number 143014			59.92			
Check Number 143015						
1998	A263273	0	150.00	66872	JOEL MALLARD	TSMS V TIDWELL FBALL
Total for check number 143015			150.00			
Check Number 143016						
1998	476496	1	5,115.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	484950	1	10,212.02	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	484951	2	2,424.19	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	476496	3	59.30	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	484950	3	18.65	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	484951	3	54.33	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 143016			17,883.49			
Check Number 143017						
1998	A292463	0	95.00	55105	MIKE MCFADDEN	CHS VBALL 9/22/17
Total for check number 143017			95.00			
Check Number 143018						
1998	A264887	0	140.00	69726	JAKE MONTGOMERY	TCHS V FRHS FBALL
Total for check number 143018			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143019						
1998	A264890	0	160.00	59498	MATTHEW DANIEL MOORE	KHS V WEATHERFORD
Total for check number 143019			160.00			
Check Number 143020						
1998	S373418	1	79.00	62821	N2Y LLC	#SSX - SYMBOLSTIX PRIME ONLINE SUBSCRIPTION FROM 8/30/17 - 8/29/18.
Total for check number 143020			79.00			
Check Number 143021						
1998	A266846	0	105.00	55823	MAWAZO NEHESI	ISMS V MEDLIN FBALL
Total for check number 143021			105.00			
Check Number 143022						
1998	CHS 11/9/17	0	300.00	66018	NORTHWEST ISD	CHS BBALL 11/9-11/17
1998	FRHS 11/9/17	0	300.00	66018	NORTHWEST ISD	FRHS BBALL 11/9-11/17
Total for check number 143022			600.00			
Check Number 143023						
1998	26526D-1	1	590.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PURCHASE ORDER TO INSTALL DATA DROPS IN SPEC ED CLASSROOMS
Total for check number 143023			590.00			
Check Number 143024						
1998	A271017	0	115.00	61116	CATHY ANN OATES	KHS V WEATHERFORD
Total for check number 143024			115.00			
Check Number 143025						
1998	KHS 9/22/17	0	170.00	69780	ELIAS OLIVAREZ	CHS V GARLAND FBALL
Total for check number 143025			170.00			
Check Number 143026						
1998	A271066	0	95.00	68253	MIKE MILTON OSWALT	KHS V CHS VBALL
Total for check number 143026			95.00			
Check Number 143027						
1998	INV5779767	1	35.00	51830	OTICON, INC	ITEM # BOOT, FM9 - EQUIPMENT FOR HI STUDENT
1998	INV5779767	2	10.00	51830	OTICON, INC	SHIPPING AND HANDLING
Total for check number 143027			45.00			
Check Number 143028						
4618	ELS-STH REOR	1	1,400.00	57980	RONALD R. LANDRETH, JR.	ELC SOUTH STUDENT LOGO TEES IN MULTIPLE SIZES FOR STUDENT ACTIVITY ENGAGEMENT
Total for check number 143028			1,400.00			
Check Number 143029						
1998	A299277	0	105.00	61193	JOSEPH M. PARKS	TMS V KMS FBALL
Total for check number 143029			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143030						
8658	C061126209	1	117.43	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
Total for check number 143030			117.43			
Check Number 143031						
1998	A306533	0	140.00	55775	WILLIAM MARK PHILLIPS	KHS V WEATHERFORD
Total for check number 143031			140.00			
Check Number 143032						
1998	MLG SEP 2017	0	71.90	64000	ELAINE R PLYBON	MLG 09/05/17-09/27/17
Total for check number 143032			71.90			
Check Number 143033						
1998	2300	1	101.00	68521	PREPD LLC	ANNUAL SOFTWARE SUBSCRIPTION PREMIUM TEAM (EXTEMP +CONGRESS @ 6 USERS) EFFECTIVE DATE 9/25/17-9/25/18
Total for check number 143033			101.00			
Check Number 143034						
1998	80846	1	1,625.00	00010727	PROCOMPUTING CORPORATION	11002 SUPERBOOSTER (7014909)
Total for check number 143034			1,625.00			
Check Number 143035						
1998	A295959	0	105.00	59685	CHRISTOPHER J. PUCCI	KMS V TVMS FBALL
Total for check number 143035			105.00			
Check Number 143036						
2248	32695	1	547.50	53053	QEP, INC	#HEIN5197 - "WHEN KIDS CAN'T READ" TEACHER GUIDE
2248	32695	2	25.00	53053	QEP, INC	SHIPPING
Total for check number 143036			572.50			
Check Number 143037						
1998	A292459	0	115.00	63839	WHITNEY REYNOLDS	CHS V TCHS VBALL
Total for check number 143037			115.00			
Check Number 143038						
1998	829	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	MICHAEL NASRA 10-12
Total for check number 143038			220.00			
Check Number 143039						
1998	6386	1	412.50	67371	ROYOLA SCREEN PRINTING, INC.	LIBRARY AIDE T-SHIRTS FOR THE STUDENTS TO WEAR WHEN THEY HELP IN THE LIBRARY
8658	6370	1	574.00	67371	ROYOLA SCREEN PRINTING, INC.	BASEBALL TEES 5S, 22M, 18L, 10XL, 1XXL
Total for check number 143039			986.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143040						
1998	A295957	0	105.00	69717	ANTHONY RUIZ	KSM V TVMS FBALL
Total for check number 143040			105.00			
Check Number 143041						
8658	007584	1	248.20	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY, DRINK, CLEANING ITEMS, OFFICE SUPPLIES, CONTAINERS, PAPER PRODUCTS, GIFT CARDS, SERVING ITEMS.
8658	008784	1	53.84	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: DRINKS & PAPER PRODUCTS FOR HOMECOMING ACTIVITIES
4618	008736	1	303.96	69230	SAM'S EAST, INC.	FOR ITEMS TO BE SOLD IN KHS SCHOOL STORE
1998	009262	1	123.36	69230	SAM'S EAST, INC.	678119A MEMBERS MARK 5 OZ CUP 450 CT FOR ATHLETE USE DURING GAMES
1998	009262	2	98.80	69230	SAM'S EAST, INC.	678537A MEMBER'S MARK 9OZ. CUP 360 CT FOR ATHLETE USE IN GAMES
1998	009262	3	79.98	69230	SAM'S EAST, INC.	206366A OMNIMOUNT FIXED/TILT MOUNT KIT FOR OFFICE USE TO TEACH SPORTS MEDICINE CLASS TO HOOK UP TO COMPUTER
Total for check number 143041			908.14			
Check Number 143042						
1998	542916	1	400.00	00003446	SAMUEL FRENCH, INC	PERFORMANCE FEE - FULL MINIMUM PAYMENT
Total for check number 143042			400.00			
Check Number 143043						
1998	SOF17-5103	1	1,382.00	69729	SAV-ON FENCE INC.	E/L VENDOR SERVICIES & REPAIRS FENCES AND OPENERS. DISTRICT WIDE.
Total for check number 143043			1,382.00			
Check Number 143044						
1998	A295970	0	105.00	64219	MARK SCHULZ	KMS V TVMS FBALL
Total for check number 143044			105.00			
Check Number 143045						
1998	SK32-298114	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BASSWOOD ES 2017-18
4618	SK32-296516	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FRIENDSHIP ES 2017-18
1998	SK32-293291	1	151.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	2018 NATIONAL SCRIPPS SPELLING BEE ENTRY FEE FOR HERITAGE ELEMENTARY INVOICE # SK32-293291
1998	SK32-293291	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 143045			475.50			
Check Number 143046						
1998	A306715	0	150.00	68225	STEVE SELNER	FHMS V HMS FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143046			150.00			
Check Number 143047						
4618	CHS 10/12/17	0	175.00	66369	ORYN TREAD SHEFFIELD	CHS YRBK STDNTS/WKSHP
Total for check number 143047			175.00			
Check Number 143048						
1998	A264893	0	160.00	63324	BLAKE SHIMANEK	KHS V WEATHERFORD
Total for check number 143048			160.00			
Check Number 143049						
1998	1-R09988-01	1	620.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED DISTRICT WIDE-GROUNDS DEPT.
1998	1-R09987-01	1	1,183.75	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED DISTRICT WIDE-GROUNDS DEPT.
1998	1-R09984-01	1	1,183.75	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED DISTRICT WIDE-GROUNDS DEPT.
Total for check number 143049			2,987.50			
Check Number 143050						
1998	A305634	0	150.00	68339	MICHAEL SIMMONS	HMS V FHMS FBALL
Total for check number 143050			150.00			
Check Number 143051						
4618	271031	1	375.68	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 400.00 TO SODEXO FOR ITEMS FOR SCHOOL STORE, COOKIE DOUGH, CHIPS, CRACKERS, ETC.
Total for check number 143051			375.68			
Check Number 143052						
4618	33439	1	1,000.00	63771	SPIRIT MONKEY, LLC	ITEM # 1166 CUSTOM EMBROIDERED SPIRIT RIGS BETTE PEROT ELEMENTARY ORDER # 59085
1998	33712	1	160.00	63771	SPIRIT MONKEY, LLC	2397: DRUGS ARE DESPICABLE! SPIRIT STICKS
Total for check number 143052			1,160.00			
Check Number 143053						
1998	19	1	1,440.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2017-2018 SCHOOL YEAR
Total for check number 143053			1,440.00			
Check Number 143054						
8678	RMB 9/22/17	0	19.36	69767	MEGHAN MICHELLE SWEETEN	RMB PLANT/FRUIT TRAY
Total for check number 143054			19.36			
Check Number 143055						
4618	PETTYCASH-18	0	250.00	61493	TAMMIE BAKER	PETTY CASH 17-18
Total for check number 143055			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143056						
4618	2221206	1	217.73	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	2222224	1	292.02	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	2222222	1	153.14	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	2222220	1	100.23	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
Total for check number 143056			763.12			
Check Number 143057						
1998	A306714	0	150.00	47074	MARK TERRILL	FHMS V HMS FBALL
Total for check number 143057			150.00			
Check Number 143058						
1998	104896	1	364.76	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-2018 TASA MEMBERSHIP RENEWAL FOR STUDENT SERVICES- EXECUTIVE DIRECTOR-DR. LEANNE SHIVERS
1998	104896	2	300.46	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-2018 TASA MEMBERSHIP RENEWAL FOR STUDENT SERVICES COORDINATOR-LAURA LOCKHART
1998	104896	3	300.46	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017-2018 MEMBERSHIP RENEWAL FOR STUDENT SERVICES COORDINATOR-JOSEPH COPELAND
Total for check number 143058			965.68			
Check Number 143059						
1998	300003595	0	68.22	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SANDY GARZA MBRSHP
1998	300003595	0	31.78	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	10/25/17-10/24/18
Total for check number 143059			100.00			
Check Number 143060						
1998	15297	0	38.22	00002123	TASSP	MBSHP10/1/17-8/31/18
1998	15297	0	186.78	00002123	TASSP	SCOTT STEPTER
Total for check number 143060			225.00			
Check Number 143061						
1998	SIMMONS17-18	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/17-8/31/18
1998	SIMMONS17-18	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRIS SIMMONS MBRHSP
Total for check number 143061			55.00			
Check Number 143062						
1998	1024445	0	682.15	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
Total for check number 143062			682.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143063						
8658	859309	0	367.58	68774	MCLANE EXPRESS, INC	KHS COOKIE FUNDRAISER
Total for check number 143063			367.58			
Check Number 143064						
1998	4400-4	1	46.29	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 143064			46.29			
Check Number 143065						
1998	313087	1	599.70	66276	THERAPY SHOPPE, INC.	CL1103 - PATTERNED LIGHT FILTERS, 2 PACK
1998	313087	2	59.97	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number 143065			659.67			
Check Number 143066						
4618	KHS 10/14/17	0	320.00	51321	TMEA REGION 30 VOCAL DIVISION	KHS CHOIR 10/14/ADDL.
Total for check number 143066			320.00			
Check Number 143067						
2408	673204	0	83.00	48218	LAURIE TOWER	REF LUNCH ACCT
Total for check number 143067			83.00			
Check Number 143068						
1998	629532	1	544.05	61474	TREETOP PUBLISHING INC.	ITEM 2705- PORTRAIT BARE BOOKS - BLANK PAPER BOOKS FOR SKETCHING PICTURES ASSOCIATED WITH VOCABULARY AND LESSONS TO HELP STUDENTS WITH UNDERSTANDING LESSONS. FOR 3 & 4TH GRADE STUDNETS
1998	629532	2	94.50	61474	TREETOP PUBLISHING INC.	ITEM BC27 ADHESIVE COVERS FOR THE 4TH GRADE BAREBOOKS TO KEEP THEM DURABLE FOR STUDENT USE ONLY FOR 2017-18 YEAR
1998	629532	3	63.86	61474	TREETOP PUBLISHING INC.	SHIPPING FOR ORDER IS \$63.86 SEE ATTACHED QUOTE
Total for check number 143068			702.41			
Check Number 143069						
1998	A264878	0	140.00	62697	TIMOTHY A ULRICH	FRHS V TCHS FBALL
Total for check number 143069			140.00			
Check Number 143070						
1998	59190451-00	1	1,160.00	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	59193458-00	1	81.10	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 143070			1,241.10			
Check Number 143071						
1998	2284183	1	221.19	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143071			221.19			
Check Number 143072						
1998	A299280	0	105.00	57766	MIGUEL ANGEL VARELA JR	TMS V KM SFBALL
Total for check number 143072			105.00			
Check Number 143073						
1998	34602641	1	945.00	68303	VARSITY BRANDS HOLDING CO., INC.	SP41 4 IN SOLID COLOR SHOW POM
Total for check number 143073			945.00			
Check Number 143074						
1997	SCHOOL2WATCH	0	207.00	63470	TRACY ELIZABETH VINEYARD	TRV WASHINGTON6/21-24
1997	TASSP 6/17	0	276.07	63470	TRACY ELIZABETH VINEYARD	TRV AUSTIN 6/13-6/16
Total for check number 143074			483.07			
Check Number 143075						
1998	005104	1	205.33	00023294	WAL-MART STORES TEXAS, LLC	GENERAL CONSUMABLE SUPPLIES FOR SCIENCE INCLUDING BUT NOT LIMITED TO FOOD COLORING, CORNSTARCH, SPOONS, PAPER TOWELS, STRAWS, ETC
Total for check number 143075			205.33			
Check Number 143076						
4618	KISD 9/26/17	0	250.00	00021587	BILL WATSON	MARCHING EXPO/JUDGE
Total for check number 143076			250.00			
Check Number 143077						
4618	KISD 9/26/17	0	250.00	66807	TED WEMHOFF	MARCHING EXPO/JUDGE
Total for check number 143077			250.00			
Check Number 143078						
1998	A264885	0	140.00	69778	MATTHEW WHEELER	TCHS V FRHS FBA
1998	KHS 9/15/17	0	160.00	69778	MATTHEW WHEELER	KHS V LD BELL FBALL
Total for check number 143078			300.00			
Check Number 143079						
4618	TCHS SEPT 17	0	228.00	67119	BRONWYN WHITE	TCHS 9/5-26/17
Total for check number 143079			228.00			
Check Number 143080						
1998	2	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR FOR BAND AT TIMBERVIEW MIDDLE SCHOOL
Total for check number 143080			300.00			
Check Number 143081						
1998	A264884	0	140.00	69772	CLAY WILLIAMS	TCHS V FRHS FBALL
1998	KHS 9/15/17	0	160.00	69772	CLAY WILLIAMS	KHS V LD BELL FBALL
Total for check number 143081			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143082						
1998	A263223	0	150.00	58441	BRIAN WOODS	TSMS V TIDWELL FBALL
Total for check number 143082			150.00			
Check Number 143083						
1998	A305633	0	150.00	68228	JEFFREY WRIGHT	HMS V FHMS FBALL
Total for check number 143083			150.00			
Check Number 143084						
1998	A264894	0	160.00	42641	JAMES A YATES	KHS V WEATHERFORD
Total for check number 143084			160.00			
Check Number V122978						
4618	42568690	1	449.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	#GMP2408 POPCORN MACHINE 8 OZ. FUN POP
1998	7815808	1	47.52	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TBLBK1912 MENU CARD HOLDER/NUMBER STAND 12" TALL
1998	7815808	99	11.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V122978			508.48			
Check Number V122979						
1998	RENFRO17-18	0	37.31	56096	ASCD	12/1/17-11/30/18
1998	RENFRO17-18	0	51.69	56096	ASCD	ANNA RENFRO MBRSHIP
1998	S. BLEVINS	1	209.00	56096	ASCD	ASCD PREMIUM MEMBERSHIP FOR 2017-2018 SCHOOL YEAR FOR STACY BLEVINS. PROMOTIONAL CODE: B42-AXH3-AHMT ATTACHED
Total for check number V122979			298.00			
Check Number V122980						
1958	REG# 508866	1	575.00	54176	AVID CENTER	REGISTRATION FEES FOR TODD TUNNELL TO ATTEND AVID NATIONAL CONFERENCE IN ORLANDO FL, 12-6-12-9,2017
Total for check number V122980			575.00			
Check Number V122981						
4618	134859	1	600.00	42908	C&G SPORTING GOODS	5.6 OZ, 50/50 HEAVYWEIGHT BLEND T, 15S, 45M, 25L,15XL
Total for check number V122981			600.00			
Check Number V122982						
1998	3533138	1	1,158.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRINCIPLES TO ACTION: ENSURING MATHEMATICAL SUCCESS FOR ALL
1998	3538689	1	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781618216076 - CHALLENGING COMMON CORE LANGUAGE ARTS LESSONS (GRADE 8)
1998	3541086	1	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032481 BUFALOS ANTES DEL DESAYUNO
1998	3534308	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780764162824 CEZANNE AND THE APPLE BOY BY LAURENCE ANHOLT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3541125	1	120.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781119389088 - CROSS-BATTERY ASSESSMENT SOFTWARE SYSTEM 2.0 (X-BASS 2.0) ACCESS CARD
1998	3538507	1	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781593634216 - CHALLENGING UNITS FOR GIFTED LEARNERS: TEACHING THE WAY GIFTED STUDENTS THINK: LANGUAGE ARTS
1998	3538508	1	73.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325008875 COMPREHENSION CONNECTIONS: BRIDGES TO STRATEGIC READING
1998	3538509	1	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN#: 9781937870409 MINDSET MATTERS AUTHOR LISA KING
1998	3538510	1	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3 COPIES OF BROWN GIRL DREAMING #9780399252518
1998	3541124	1	86.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553270228 HAUNTED MESA BY LOUIS L'AMOUR
1998	3538688	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AGATHA: THE REAL LIFE OF AGATHA CHRISTIE BY ANN MARTINETTI
4618	3537116	1	63.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK: MS. MARVEL: VOL. 1
1998	3541086	2	159.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375857935 DE COMO TIA LOLA APRENDIO A ENSEÑAR
1998	3538510	2	31.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3 COPIES OF ENDER'S GAME #9780765378484
1998	3534308	2	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9870764138522 - DEGAS AND THE LITTLE DANCER BY LAURENCE ANHOLT
1998	3538688	2	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AND I DARKEN BY KEIRSTEN WHITE
1998	3538689	2	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781593637101 - CHALLENGING UNITS FOR GIFTED LEARNERS: TEACHING THE WAY GIFTED STUDENTS THINK SCIENCE
1998	3538507	2	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781593638863 - DIFFERENTIATING INSTRUCTION WITH MENUS FOR THE INCLUSIVE CLASSROOM: MATH
4618	3537116	2	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK: SHUTTER
1998	3538507	3	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781618216427 - DIFFERENTIATING INSTRUCTION WITH MENUS: SOCIAL STUDIES (GRADES 6-8)
1998	3538510	3	40.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3 COPIES OF THE HONEST TRUTH #9780545665735
1998	3541086	3	139.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307930231 DE COMO TIA LOLA SALVO EL VERANO
1998	3538689	3	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781593634971 - CHALLENGING UNITS FOR GIFTED LEARNERS: TEACHING THE WAY GIFTED STUDENTS THINK: MATH
1998	3534308	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780764160479 - MATISSE: THE KING OF LAURENCE COLOR BY LAURENCE ANHOLT
1998	3538688	3	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BLOOD BULLETS AND BONES: THE STORY OF FORENSIC SCIENCE FROM SHERLOCK HOLMES TO DNA BY BRIDGET HEOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3537116	3	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK: STEELHEART
1998	3538688	4	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CARAVAL BY STEPHANIE GARBER
1998	3541086	4	159.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307930347 DE COMO TIA LOLA TERMINO EMPEZANDO OTRA VEZ
1998	3538510	4	45.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3 COPIES OF I AM PRINCESS X #9780545620857
1998	3538689	4	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781593634223 - CHALLENGING UNITS FOR GIFTED LEARNERS: TEACHING THE WAY STUDENTS THINK: SOCIAL STUDIES
1998	3534308	4	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780764138539 - PICASSO AND THE GIRL WITH THE PONYTAIL BY LAURENCE ANHOLT
4618	3537116	4	47.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK: UNHOOKED
1998	3538689	5	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781618216403 - DIFFERENTIATING INSTRUCTION WITH MENUS - LANGUAGE ARTS (GRADES 6-8)
1998	3534308	5	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780764160417 - RENOIR AND THE BOY WITH THE LONG HAIR BY NANCY LANE
1998	3538688	5	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DARK ENERGY BY ROBISON WELLS
1998	3538510	5	38.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3 COPIES OF MS. MARVEL, VOLUME 1: NO NORMAL #9780785190219
1998	3541086	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9786071132505 DE QUE COLOR ES TU SOMBRA
1998	3534308	6	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780764157905 - ROCKWELL: A BOY AND HIS DOG BY CLIFF MILLER
1998	3541086	6	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788494074509 EL LIBRO DEL BUEN DORMIR
1998	3538510	6	45.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3 COPIES OF SALT TO THE SEA #9780399160301
1998	3538688	6	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEAVING BY TARA ALTEBRANDO
1998	3538689	6	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781618216366 - DIFFERENTIATING INSTRUCTION WITH MENUS: SCIENCE (GRADES 6-8)
1998	3541086	7	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788426139542 EL GRAN LIBRO DE LAS EMOCIONES
1998	3538510	7	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3 COPIES OF SHUTTER #9780385743570
1998	3534308	7	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780764152948 - SUZETTE AND THE PUPPY: A STORY ABOUT MARY CASSATT BY JENNIFER HEYD WHARTON
1998	3538688	7	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OUTSIDERS BY S.E. HINTON
1998	3538689	7	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781618214959 - I, ME, YOU, WE: INDIVIDUALLY VERSUS CONFORMITY: COMMON CORE ELA LESSONS FOR GIFTED AND TALENTED AND ADVANCED LEARNERS IN GRADES 6-8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3538688	8	47.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHAME THE STARS BY GUADALUPE GARCIA MCCALL
1998	3534308	8	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780448425214 - VINCENT VAN GOGH: SUNFLOWERS AND SWIRLY STARS BY JOAN HOLUB
1998	3538689	8	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781618214829 - IN THE MINDS EYE: TRUTH VERSUS PERCEPTION: COMMON CORE ELA LESSONS FOR GIFTED AND ADVANCED LEARNERS IN GRADES 6-8
1998	3541086	8	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788494597152 EL PEDO MAS GRANDE DEL MUNDO
1998	3538510	8	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3 COPIES OF STEELHEART #9780385743570
1998	3538510	9	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3 COPIES OF UNHOOKED #9781481432047
1998	3534308	9	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781742377988 - YOU CAN DRAW ANYTHING BY KIM GAMBLE
1998	3538688	9	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WOMEN IN THE WALL BY AMY LUKAVICS
1998	3541086	9	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781944530006 HELLO WORLD
1998	3541086	10	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788448847869 LAS GAFAS DE SENTIR
1998	3538510	10	45.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3 COPIES OF WARCROSS #9780399547966
1998	3541086	11	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788467043709 TE QUIERO CASI SIEMPRE
1998	3541086	12	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788448847906 TOPITO TERREMOTO
1998	3541086	13	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060887087 UN ARBOL ES HERMOSO
1998	3541086	14	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032191 VACACIONES AL PIE DE UN VOLCANO

Total for check number V122982 3,304.41

Check Number V122983

1998	8292420	1	14.74	68396	BLICK ART MATERIALS LLC	SEE ATTACHED QUOTE #QBP0863 ITEM #00629-4596 - PORTFOLIO ACRYLIC BRIL ORG PT
1998	8292420	2	14.74	68396	BLICK ART MATERIALS LLC	ITEM #00629-3046 - PORTFOLIO ACRYLIC DP MGNTA PT
1998	8292420	3	14.74	68396	BLICK ART MATERIALS LLC	ITEM #00629-7016 - PORTFOLIO ACRYLIC LT GRN PT
1998	8292420	4	14.74	68396	BLICK ART MATERIALS LLC	ITEM #00629-1606 - PORTFOLIO ACRYLIC PEARL MIX MED PT
1998	8292420	5	14.74	68396	BLICK ART MATERIALS LLC	ITEM #00629-7806 - PORTFOLIO ACRYLIC THLO GRN PINT
1998	8292420	6	14.74	68396	BLICK ART MATERIALS LLC	ITEM #00629-4416 - PORTFOLIO ACRYLIC TURNS YLW PT
1998	8292420	7	14.74	68396	BLICK ART MATERIALS LLC	ITEM #00629-6056 - PORTFOLIO ACRYLIC VLT PT
1998	8292420	8	15.42	68396	BLICK ART MATERIALS LLC	ITEM #00709-5116 - CHRMCRYL STDNT ACRYLC TURQ 16 OZ
1998	8292420	9	13.88	68396	BLICK ART MATERIALS LLC	ITEM #00709-5186 - CHRMCRYL STDNT ACRYLC CBLT BLU 16 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8292420	10	13.88	68396	BLICK ART MATERIALS LLC	ITEM #00709-4426 - CHRMCRYL STDNT ACRYLC WRM YLW 16 OZ
1998	8292420	11	6.94	68396	BLICK ART MATERIALS LLC	ITEM #00709-4116 - CHRMCRYL STDNT ACRYLC YLW OXID 16 OZ
1998	8292420	12	21.44	68396	BLICK ART MATERIALS LLC	ITEM #03068-1001 - PLASTIC PALETTES PAINT DISPENSER
1998	8292420	13	5.68	68396	BLICK ART MATERIALS LLC	ITEM #00020-4006 - ARTISTA II TEMPERA YLW PINT
1998	8292420	14	5.68	68396	BLICK ART MATERIALS LLC	ITEM #00020-7006 - ARTISTA II TEMPERA GRN PINT
1998	8292420	15	10.14	68396	BLICK ART MATERIALS LLC	ITEM #00020-1007 - ARTISTA II TEMPERA WHT 32 OZ BTL
4618	8292420	16	10.14	68396	BLICK ART MATERIALS LLC	ITEM #00020-2007 - ARTISTA II TEMPERA BLK 32 OZ BTL
4618	8292420	17	10.14	68396	BLICK ART MATERIALS LLC	ITEM #00020-5007 - ARTISTA II TEMPERA BLU 32 OZ BTL
4618	8292420	18	10.14	68396	BLICK ART MATERIALS LLC	ITEM #00020-3007 - ARTISTA II TEMPERA RED 32 OZ BTL
4618	8292420	19	5.07	68396	BLICK ART MATERIALS LLC	ITEM #00020-4507 - ARTISTA II TEMPERA ORG 32 OZ BTL
4618	8292420	20	10.14	68396	BLICK ART MATERIALS LLC	ITEM #00020-3047 - ARTISTA II TEMPERA MGNTA 32 OZ BTL
4618	8292420	21	10.14	68396	BLICK ART MATERIALS LLC	ITEM #00020-5117 - ARTISTA II TEMPERA TURQ BLU 32 OZ BTL
4618	8292420	22	22.11	68396	BLICK ART MATERIALS LLC	ITEM #00629-3716 - PORTFOLIO ACRYLIC DP RED PT
4618	8292420	23	14.74	68396	BLICK ART MATERIALS LLC	ITEM #00629-3016 - PORTFOLIO ACRYLIC LT RED PT
4618	8292420	24	41.36	68396	BLICK ART MATERIALS LLC	ITEM #06277-1036 - CRAYOLA LARGE BRUSH 36 CT LRG PAINT BRSHS
4618	8292420	25	52.38	68396	BLICK ART MATERIALS LLC	ITEM #06211-1001 - WHT BRSTL GESSO TUB 114 BRUSHES
4618	8292420	26	17.88	68396	BLICK ART MATERIALS LLC	ITEM #22362-1020 - CLSIC BRUSH TIP MRKR 20 CT
4618	8292420	27	10.36	68396	BLICK ART MATERIALS LLC	ITEM #22100-0059 - SHARP OIL PAINT MRKR ASSORTED MED 5/CT
4618	8292420	28	10.36	68396	BLICK ART MATERIALS LLC	ITEM #22100-1059 - SHARP OIL PAINT MRKR FASH ASRT MED 5/CT
4618	8292420	29	15.42	68396	BLICK ART MATERIALS LLC	ITEM #21316-1249 - SHARPIE FINE PT MRKR 24 ASST W ELECTROPOP
4618	8292420	30	15.62	68396	BLICK ART MATERIALS LLC	ITEM #21315-2249 - SHARPIE ULTRA FINE 24 ASST W/ELECTROPOP
4618	8292420	31	23.82	68396	BLICK ART MATERIALS LLC	ITEM #20524-1012 - DIXON BEGINR PENCILS 3/8 IN DIA BOX/12
4618	8292420	32	9.08	68396	BLICK ART MATERIALS LLC	ITEM #56014-1018 - BLICK NON-SLIP RULER 18 IN
4618	8292420	33	10.26	68396	BLICK ART MATERIALS LLC	ITEM #10493-1029 - PAPER PLATES WHT 9 IN ROUND 250 PK
4618	8292420	34	20.94	68396	BLICK ART MATERIALS LLC	ITEM #03161-1024 - SKY MOBILES 24 PACK

Total for check number V122983

516.34

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122984						
1998	0221657-001	1	924.75	65462	CMBC INVESTMENTS LLC	ITEM # PC101B - CD PLAYER WITH HEADPHONE - SEE ATTACHED QUOTE # 0004154
Total for check number V122984			924.75			
Check Number V122985						
1998	50028680	1	36.78	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731920 RACK,TEST TUBE,7/8" HOLE
1998	50028680	2	36.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	215085 CENTRIFUGE-188460 15ML PK/50
1998	50028680	3	9.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	711318 PLASTIC POLICEMAN/SPATULA,PK12
1998	50028680	4	12.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V122985			94.33			
Check Number V122986						
1998	17256	1	5.75	59648	R & A ANDERSON ENTERPRISE	NEW HIRE NAME BADGES FOR NEW HEALTH SERVICES EMPLOYEES
Total for check number V122986			5.75			
Check Number V122987						
1998	ANDERSON-18	0	16.82	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	MBRSHP 9/1/17-9/1/18
1998	ANDERSON-18	0	82.18	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LINDSAY ANDERSON
Total for check number V122987			99.00			
Check Number V122988						
1998	11329190	1	1,600.00	52982	NCS PEARSON, INC.	#QG1WT3 - WIAT-III SCORING 1 YEAR ONLINE SUBSCRIPTION (10/7/17 - 10/6/18)
1998	11330546	1	1,600.00	52982	NCS PEARSON, INC.	#QG1KA2 - KABC-II SCORING, 1 YEAR ONLINE SUBSCRIPTION, 10/7/17 - 10/6/18.
Total for check number V122988			3,200.00			
Check Number V122989						
8658	T447757	1	222.50	00001558	NORCOSTCO INC	DO NOT EXCEED \$500.00. COSTUMES AND OTHER NON FOOD ITEMS FOR KMS PLAY "MULAN", 11-8/11-16-2017, AT KMS CAFETORIUM. FOR STUDENTS ONLY.
Total for check number V122989			222.50			
Check Number V122990						
4618	64813	1	613.05	53028	PEPWEAR LLC	6400 IRIS GILDAN SOFTSTYLE RINGSPUN T-SHIRT SM-13, M-33, LG-9, XL-6
4618	64813	2	48.20	53028	PEPWEAR LLC	6400 IRIS GILDAN SOFTSTYLE RINGSPUN T-SHIRT SIZE 2XL-4
4618	64813	3	13.05	53028	PEPWEAR LLC	64000 IRIS GILDAN SOFTSTYLE RINGSPUN T-SHIRT SIZE 3L-1
4618	64813	4	12.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V122990			686.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122991						
1998	INV655202	1	4,389.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	INV655783	1	1,312.50	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V122991			5,701.50			
Check Number V122992						
1998	688068-1	1	16.30	00015327	PITSCO, INC	1/8" CHROME AXLES 28594
1998	688068-1	2	14.10	00015327	PITSCO, INC	LONG STEEL AXLES (2-1/2") 53341
1998	688068-1	3	19.50	00015327	PITSCO, INC	LX WHEEL (100 PACK) 30846
1998	688068-1	4	23.30	00015327	PITSCO, INC	PX WHEEL (100 PACK) 30848
1998	688068-1	5	132.95	00015327	PITSCO, INC	WHEEL LATHE 39311
1998	688068-1	6	14.43	00015327	PITSCO, INC	SHIPPING
Total for check number V122992			220.58			
Check Number V122993						
1998	6244453	1	55.29	00015484	REALLY GOOD STUFF LLC	303248 BRITE LIBRARY CARDS GR K-12 (POCKETS)
1998	6244453	2	8.95	00015484	REALLY GOOD STUFF LLC	SHIPPING & HANDLING
Total for check number V122993			64.24			
Check Number V122994						
1998	COFFEY17-18	0	27.73	00007632	TASBO	MBRSH10/1/17-9/30/18
1998	COFFEY17-18	0	82.27	00007632	TASBO	PATTI COFFEY
Total for check number V122994			110.00			
Check Number V122995						
1997	1941800	1	288.00	00024252	TEAMLIN LTD	NIKE #845785-421 DF VAPOR VISOR W/ EMBROIDERY
1997	1941800	2	98.00	00024252	TEAMLIN LTD	NIKE #846008-419 MODERN CREW SWEATSHIRT
1997	1941800	3	1,206.00	00024252	TEAMLIN LTD	NIKE #845906-419 ELITE HYBRID JACKET
1997	1941800	99	80.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V122995			1,672.00			
Check Number V122996						
4618	SI0521292	1	1,207.00	61141	TEXTBOOK WAREHOUSE, LLC	OPEN PO FOR INSTRUCTIONAL MATERIALS
Total for check number V122996			1,207.00			
Check Number V122997						
1997	900245849	1	299.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SK2229R: MULTISPORT INDOOR SCOREBOARD
Total for check number V122997			299.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V122998						
1998	8049834706	1	416.50	63639	VWR FUNDING, INC.	692203 - PLN.LGE 4-5 GRASSFROG PL/50 PM
1998	8049834706	2	85.00	63639	VWR FUNDING, INC.	692202 - PLAIN LG 4-5 GRASSFROG PL/10 PM
1998	8049834706	3	548.25	63639	VWR FUNDING, INC.	697203 - SHEEP HEAR W/O PERICARDIUM PL/50 PM
1998	8049834706	4	84.92	63639	VWR FUNDING, INC.	697202 - SHEEP HEART W/O PERICARDIUM PL/10 PM
Total for check number V122998			1,134.67			
Check Number V122999						
1998	WPS-182946	1	130.00	00002130	MANSON WESTERN CORPORATION	QUOTE# Q80045934 ML-21C - CONNERS 3 TEACHER RATING SCALE, SHORT (PACK 25)
1998	WPS-182946	2	130.00	00002130	MANSON WESTERN CORPORATION	QUOTE# Q80045934 ML-21E - CONNERS 3 PARENT RATING SCALE, SHORT, PACK OF 25
1998	WPS-182946	99	26.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V122999			286.00			
Check Date	10/11/2017					
Check Number 143085						
1998	MLG SEP 2017	0	49.59	59510	WENDY LOREE ADAMS	MLG 09/05/17-09/28/17
Total for check number 143085			49.59			
Check Number 143086						
2407	MLG FEB-APR	0	6.47	59622	BLANCA L ALEGRIA	MLG 02/23/17-04/07/17
Total for check number 143086			6.47			
Check Number 143087						
4618	1767	1	161.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	JERZEES 8OZ SWEATPANT
4618	1759	1	14.10	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN 2000 NEON YELLOW 2-COLOR FRONT - YM
4618	1759	2	32.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN 2000 NEON YELLOW 2-COLOR FRONT - YL
4618	1767	2	138.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973M NAVY AM JERZEES 8OZ SWEATPANT
4618	1767	3	34.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973M NAVY AL JERZEES 8OZ SWEATPANT
4618	1759	3	56.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN 2000 NEON YELLOW 2-COLOR FRONT - AS
4618	1767	4	23.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973M NAVY AXL JERZEES 8OZ SWEATPANT
4618	1759	4	117.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN 2000 NEON YELLOW 2-COLOR FRONT - AM
4618	1767	5	49.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996Y NAVY YM 8 OZ YOUTH 50/50 NUBLEND HOODIE
4618	1759	5	145.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN 2000 NEON YELLOW 2-COLOR FRONT - AL
4618	1759	6	108.10	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN 2000 NEON YELLOW 2-COLOR FRONT - AXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1767	6	181.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996Y NAVY YL 8 OZ YOUTH 50/50 NUBLEND HOODIE
4618	1767	7	132.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996Y NAVY YXL 8 OZ YOUTH 50/50 NUBLEND HOODIE
4618	1759	7	67.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN 2000 NEON YELLOW 2-COLOR FRONT - A2XL
4618	1759	8	7.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN 2000 NEON YELLOW 2-COLOR FRONT - A3XL
4618	1767	8	610.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M NAVY AS 8 OZ 50/50 UNBEND HOODIE
4618	1767	9	643.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M NAVY AM 8 OZ 50/50 UNBEND HOODIE
4618	1767	10	99.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M NAVY AL 8 OZ 50/50 UNBEND HOODIE
4618	1767	11	82.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M NAVY AXL 8 OZ 50/50 UNBEND HOODIE
Total for check number 143087			2,704.40			
Check Number 143088						
4618	RSV#18,977	0	1,366.30	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	HMS CHOIR FD TRP9/25
Total for check number 143088			1,366.30			
Check Number 143089						
1998	47155736	1	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	50201643 BROWN BEAR POSTER
1998	47198900	1	40.50	00010001	AMERICAN LIBRARY ASSOCIATION	50221739 TEEN TITANS BM
1998	47155736	2	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	50201623 HOW DO DINOSAURS...POSTER
1998	47198900	2	64.80	00010001	AMERICAN LIBRARY ASSOCIATION	53121541 DEWEY KIDS BM
1998	47198900	3	40.50	00010001	AMERICAN LIBRARY ASSOCIATION	50221642 ROLLER GIRL BM
1998	47155736	3	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	50201621 DUCK AND GOOSE POSTER
1998	47155736	4	9.00	00010001	AMERICAN LIBRARY ASSOCIATION	SHIPPING
1998	47198900	4	40.50	00010001	AMERICAN LIBRARY ASSOCIATION	BIG NATE BM
1998	47198900	5	40.50	00010001	AMERICAN LIBRARY ASSOCIATION	DC SUPERHEROES GIRLS BM
1998	47198900	6	64.80	00010001	AMERICAN LIBRARY ASSOCIATION	FANTASTIC BEASTS BM
1998	47198900	7	40.50	00010001	AMERICAN LIBRARY ASSOCIATION	STAR WARS BM
1998	47198900	99	20.00	00010001	AMERICAN LIBRARY ASSOCIATION	ESTIMATED SHIPPING/HANDLING
Total for check number 143089			409.70			
Check Number 143090						
1997	MLG APR 2017	0	20.06	58347	ANDREA K GOWINS	MLG 04/03/17-04/27/17
1997	MLG JUN 2017	0	20.76	58347	ANDREA K GOWINS	MLG 06/01/17-06/08/17
Total for check number 143090			40.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143091						
1998	X10022017	1	10,464.71	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
1997	X10022017	1	3,052.14	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 143091			13,516.85			
Check Number 143092						
1998	270	1	4,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 143092			4,000.00			
Check Number 143093						
1998	MLG SEP 2017	0	17.23	69702	JENNIFER LYNNE CAMPBELL	MLG 09/06/17-09/29/17
Total for check number 143093			17.23			
Check Number 143094						
4618	TMIS CHOIR17	0	5,279.55	64320	JACKIE LEE HAYSLIP	TMIS FNDRAISER 2017
Total for check number 143094			5,279.55			
Check Number 143095						
6707	HXX7614	1	4,736.16	59202	CDW GOVERNMENT LLC	OWC AURA- SOLID STATE DRIVE- 1TB- PCI EXPRESS (HIGH PERFORMANCE INTERNAL FLASH STORAGE FOR COMPUTERS)
Total for check number 143095			4,736.16			
Check Number 143096						
1997	0335092417	1	1,316.48	48824	CHARTER COMMUNICATIONS INC	DISTRICT INTERNET SERVICES FOR AUGUST 2017 PER INVOICE
1998	0335092417	1	10,213.56	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 143096			11,530.04			
Check Number 143097						
1998	STAAR 9/12	0	27.18	60147	LEIGH F COOK	TRV FT WORTH 9/12
Total for check number 143097			27.18			
Check Number 143098						
1998	MLG SEP 2017	0	63.72	65533	DANIEL RYAN COX	MLG 09/01/17-09/29/17
Total for check number 143098			63.72			
Check Number 143099						
1998	10194220710	1	450.00	00016899	DELL MARKETING LP	ASSEMBLY, LIQUID CRYSTAL DISPLAY, HINDGE UP DISPLAY, 14QH, WIG, TSP, BC14
1998	10195050220	1	120.00	00016899	DELL MARKETING LP	3 DELL EXTERNAL DVD DRIVES FOR TEACHER CHECKOUT IN THE LIBRARY.
1998	10195050212	1	461.64	00016899	DELL MARKETING LP	DELL PROJECTOR PEN - S320WI AND S500WI
1998	10194184600	1	80.00	00016899	DELL MARKETING LP	DELL ADAMPTOR MINI DISPLAY PORT TO] VGA QTY 4 20.00 EA
Total for check number 143099			1,111.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143100						
1998	539815158	1	229.14	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR MARK YOUNGS TO BE USED WHILE ATTENDING ASBO ANNUAL CONFERENCE SEPTEMBER 21-25, 2017, IN DENVER, COLORADO
Total for check number 143100			229.14			
Check Number 143101						
8658	708101	0	845.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	KHS THESPIAN CLUB MBS
Total for check number 143101			845.00			
Check Number 143102						
1998	MLG SEP 2017	0	55.85	58499	ELAINE BAEZA BOWERSOCK	MLG 09/01/17-09/29/17
Total for check number 143102			55.85			
Check Number 143103						
2118	4766	1	400.00	68578	FORDE-FERRIER, LLC	ITEM # FFMR13 MATH REDINESS REVIEWE AND ASSESSMENT GR 3 QTY 20 20.00 EA
2118	4766	2	400.00	68578	FORDE-FERRIER, LLC	ITEM # FFMR14 MATH REDINESS REIVEW AND ASSESSMENT GR 4 QTY 20 20.00 EA
2118	4766	3	200.00	68578	FORDE-FERRIER, LLC	ITEM #FFRTIM2 RTI MATH UPDATED WITH NEW TEKS GR 2ND QTY 10 \$20 EA
2118	4766	4	200.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIM3 RTI MATH UPDATED WITH NEW TEKS GR 3 QTY 10 20.00 EA
2118	4766	5	200.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIM4 RTI MATH UPDATED WITH NEW TEKS GR 4 QTY 10 20.00 EA
2118	4766	6	168.00	68578	FORDE-FERRIER, LLC	SHIPPING AND HANDLING \$168.00
Total for check number 143103			1,568.00			
Check Number 143104						
1998	KISD 09-2017	1	20,240.45	00012591	CITY OF FORT WORTH POLICE DEPT	ONE MONTH (SEPTEMBER) OF THE 2016-17 CONTRACT FOR STUDENT RESOURCE OFFICERS FOR CHS, FRHS, TCHS. SEE ATTACHED CONTRACT.
Total for check number 143104			20,240.45			
Check Number 143105						
1998	745489	1	149.85	42590	GALLUP, INC	CLIFTONSTRENGHTS ACCESS CODES
Total for check number 143105			149.85			
Check Number 143106						
2408	720556	0	20.35	69790	CHRISTINE GOETZ	REF LUNCH ACCT
Total for check number 143106			20.35			
Check Number 143107						
1997	MLG JAN 2017	0	160.39	69120	REBECCA MICHELLE GOODWIN	MLG 01/04/17-01/31/17
1997	MLG FEB 2017	0	157.61	69120	REBECCA MICHELLE GOODWIN	MLG 02/01/17-02/28/17
Total for check number 143107			318.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143108						
6308	PRINC INSTIT	0	106.35	55113	MELANIE L GRAHAM	TRV AUSTIN 9/5-9/7
Total for check number 143108			106.35			
Check Number 143109						
1998	9562195967	0	842.40	00001173	W.W. GRAINGER, INC.	PO#18001474
1998	9562195959	2	597.38	00001173	W.W. GRAINGER, INC.	4AZR4 TK11253433T Electromagnetic Door Holder High Hold Opening Action Electromagnetic Release Aluminum Amp Draw 24V 0.25 Input Voltage 24 Projection from Wall 2 14 In. Total Projection 5 14 In. Holding Force 300 Lb. Armature Length
Total for check number 143109			1,439.78			
Check Number 143110						
1998	INV0012566	1	10,167.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR CAMPUS AUDIO/VISUAL REPAIRS
Total for check number 143110			10,167.50			
Check Number 143111						
1998	KHS 10/5/17	0	125.00	00005569	BISD - HALTOM HIGH SCHOOL	KELLER HS BOYS/GIRLS
1998	KHS 10/5/17	0	125.00	00005569	BISD - HALTOM HIGH SCHOOL	V/JV CROSSCOUNTRY10/5
Total for check number 143111			250.00			
Check Number 143112						
1998	INV01063241	1	9,289.50	66719	HARRELL'S, LLC	PURCHASE OF RYE SEED/ FERTILIZER FOR HIGH SCHOOLS. PRE-M APPLICATION TO BE USED DISTRICT WIDE.
Total for check number 143112			9,289.50			
Check Number 143113						
1998	MLG SEP 2017	0	52.43	62950	PATRICIA R HATCHER	MLG 09/01/17-09/29/17
Total for check number 143113			52.43			
Check Number 143114						
1997	MLG JULY-AUG	0	39.06	64609	RENEE LYNN HAYES	MLG 07/17/17-08/22/17
Total for check number 143114			39.06			
Check Number 143115						
1998	MLG SEP 2017	0	23.22	58613	CAROLYN Y HELM	MLG 09/07/17-09/29/17
Total for check number 143115			23.22			
Check Number 143116						
1998	3970942	1	11.58	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, TOOLS, HARDWARE, ETC.
1998	3970925	1	140.38	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, TOOLS, HARDWARE, ETC.
1998	5143483	1	80.14	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, TOOLS, HARDWARE, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6143857	1	650.47	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000.000
1998	7971197	1	43.71	54055	HOME DEPOT CREDIT SERVICE	STERILITE 70 QT. UTRA STORAGE BOX (4 PACK) MODEL# 19889804
1998	9122901	1	152.89	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUY NOT LIMITED TO PINE BOARD, SOLID COPPER WIRE, NAILS, BOX FANS
1998	2970988	1	49.09	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, TOOLS, HARDWARE, ETC.
1998	7971197	2	60.29	54055	HOME DEPOT CREDIT SERVICE	EDSAL 60HX6WX18D 4-SHELF STEEL COMMERCIAL SHELVING IN GRAY MODEL# UR361860
1998	7971197	3	7.63	54055	HOME DEPOT CREDIT SERVICE	TROWEL MODEL# 49708Q
1998	7971197	4	3.79	54055	HOME DEPOT CREDIT SERVICE	HDX TROWEL MODEL# 10115X
1998	7971197	5	3.79	54055	HOME DEPOT CREDIT SERVICE	HDX TROWEL MODEL# 10113X
1998	7971197	6	26.18	54055	HOME DEPOT CREDIT SERVICE	SHEETROCK BRAND PREMIX JOINT COMPOUND
Total for check number 143116			1,229.94			
Check Number 143117						
1998	8970286	1	1,386.59	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	5971318	1	43.50	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	6971254	1	106.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	1971443	1	28.95	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IR
Total for check number 143117			1,565.88			
Check Number 143118						
2118	9659	1	125.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR SANDRA PENA TO ATTEND THE 2017 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, NOVEMBER 30 - DECEMBER 2, 2017, IN HOUSTON, TEXAS
Total for check number 143118			125.00			
Check Number 143119						
2407	MLG AUG 2017	0	3.85	69809	ELIZABETH JACKSON	MLG 08/23/17-08/31/17
Total for check number 143119			3.85			
Check Number 143120						
1998	MLG SEP 2017	0	88.54	58333	JENNIFER RAMSEY LOVE	MLG 09/01/17-09/27/17
Total for check number 143120			88.54			
Check Number 143121						
4618	073036	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY SPELLING BEE LINE 1: LIBERTY ELEMENTARY SCHOOL LINE 2: 2017-18 SPELLING BEE LINE3: 1ST PLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	073219	1	720.00	60194	KELLER TROPHY AND AWARDS, LTD	SHORT SLEEVE T-SHIRTS
4848	073110	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL TROPHIES
4618	073219	2	744.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVE T-SHIRTS
4618	073036	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY SPELLING BEE LINE 1: LIBERTY ELEMENTARY SCHOOL LINE 2: 2017-18 SPELLING BEE LINE 3: 2ND PLACE
4848	073110	2	375.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MYLAR MEDALS
4848	073110	3	180.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MYLAR MEDALS
1998	073036	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPANT RIBBONS SPELLING BEE
4848	073110	4	22.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE TROPHY
Total for check number 143121			2,095.50			
Check Number 143122						
4618	25082	1	1,440.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 1510.00 FOR PROGRAMS POLOS FOR STUDENTS ONLY - PURCHASED IN SCHOOL STORE
Total for check number 143122			1,440.00			
Check Number 143123						
2407	MLG AUG 2017	0	13.59	58120	KRISTINA D OBRIEN JR	MLG 08/18/17-08/31/17
Total for check number 143123			13.59			
Check Number 143125						
1998	37253	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37248	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37255	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37254	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37249	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37256	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37241	1	486.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37242	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37252	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37243	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37298	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37246	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	37259	1	149.63	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37247	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37257	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37250	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37251	1	351.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37240	1	459.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1997	37159	1	16.63	00008566	LONE STAR COMMUNICATIONS, INC	OPE PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1997	37258	1	243.00	00008566	LONE STAR COMMUNICATIONS, INC	OPE PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1997	37151	1	297.00	00008566	LONE STAR COMMUNICATIONS, INC	OPE PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1997	37160	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPE PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1997	37158	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPE PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1997	37157	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPE PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1997	37156	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPE PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1997	37152	1	243.00	00008566	LONE STAR COMMUNICATIONS, INC	OPE PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1997	37149	1	1,566.00	00008566	LONE STAR COMMUNICATIONS, INC	OPE PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1997	37244	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPE PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS

Total for check number 143125 8,779.26

Check Number 143126

1998	SAFETY CONF	0	51.00	51655	MARCENE RENEE WEATHERALL	TRV S.ANTONIO 9/19-21
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Total for check number 143126 51.00

Check Number 143127

2118	2874	1	2,625.00	66294	MATH GPS, LLC	GPS2 GRADE 2 MATH GPS STUDENT WORKBOOK SET
2118	2874	2	100.00	66294	MATH GPS, LLC	GPS2TE GRADE 2 MATH GPS TEACHER EDITION
2118	2874	3	2,625.00	66294	MATH GPS, LLC	GPS3 GRADE 3 MATH GPS STUDENT WORKBOOK SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	2874	4	100.00	66294	MATH GPS, LLC	GPS3TE GRADE 3 MATH GPS TEACHER EDITION
2118	2874	5	2,625.00	66294	MATH GPS, LLC	GRADE 4 MATH GPS STUDENT WORKBOOK SET
2118	2874	6	100.00	66294	MATH GPS, LLC	GPS4TE GRADE 4 MATH GPS TEACHER EDITION
2118	2874	7	572.25	66294	MATH GPS, LLC	SHIPPING
Total for check number 143127			8,747.25			
Check Number 143128						
1998	MLG SEP 2017	0	58.21	67983	SUZANNE MARIE MCGAHEY	MLG 09/05/17-09/20/17
1998	MLG SEP 2017	0	64.25	67983	SUZANNE MARIE MCGAHEY	MLG 09/20/17-09/29/17
Total for check number 143128			122.46			
Check Number 143129						
1998	MLG SEP 2017	0	7.22	59492	JODI EILEEN MILLS	MLG 09/07/17-09/29/17
Total for check number 143129			7.22			
Check Number 143130						
4618	39875350	1	4,532.84	65817	MACMILLAN HOLDINGS, LLC	2017-2018 OPEN PO
Total for check number 143130			4,532.84			
Check Number 143131						
7858	612308	0	2,034.51	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE SEPT17
Total for check number 143131			2,034.51			
Check Number 143132						
1998	Y.JENNINGS17	0	205.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	YVETTE JENNINGS11/5-7
Total for check number 143132			205.00			
Check Number 143133						
1998	K.SIKES17	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	KRISTI SIKES11/6-7/17
Total for check number 143133			145.00			
Check Number 143134						
1998	4081	0	319.50	00018028	NATIONAL FORENSIC LEAGUE	SPEECH AND DEBATE
1998	4081	0	15.81	00018028	NATIONAL FORENSIC LEAGUE	MBRHSP 2017-2018
8658	65689	0	600.00	00018028	NATIONAL FORENSIC LEAGUE	KHS MBRSH 9/2017-18
4617	4081	0	32.69	00018028	NATIONAL FORENSIC LEAGUE	TIMBER CREEK HS
Total for check number 143134			968.00			
Check Number 143135						
1998	O.MOORE17	0	100.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	OLIVIA MOORE 11/2/17
Total for check number 143135			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143136						
1998	CHS 10/17/17	0	150.00	66018	NORTHWEST ISD	CENTRAL HS ENTRY
1998	CHS 10/17/17	0	150.00	66018	NORTHWEST ISD	10/17/17 & 10/23/17
1998	KHS 10/2017	0	205.00	66018	NORTHWEST ISD	EATON INVATATIONAL
1998	KHS 10/2017	0	347.50	66018	NORTHWEST ISD	2 BOYS TEAMS 10/20-21
1998	KHS 10/2017	0	347.50	66018	NORTHWEST ISD	KELLER HS ENTRY FEE
Total for check number 143136			1,200.00			
Check Number 143137						
1997	A17-011	1	21,137.34	00018611	MILLENNIUM TELCOM, LLC	FIBER OPTIC NETWORK MAINTENANCE FOR JULY & AUGUST 2017 PER INVOICE AND AGREEMENT
1998	A17-011	1	105,274.66	00018611	MILLENNIUM TELCOM, LLC	FIBER OPTIC WIDE AREA NETWORK ANNUAL MAINTENANCE 2017-2018
Total for check number 143137			126,412.00			
Check Number 143138						
2408	733191	0	6.15	69789	COURTNEY ORONA	REF LUNCH ACCT
Total for check number 143138			6.15			
Check Number 143139						
1998	MLG SEP 2017	0	66.93	63870	ERIKA SHAWN PHILLIPS	MLG 09/06/17-09/28/17
Total for check number 143139			66.93			
Check Number 143140						
4618	18-012762	1	104.95	00021121	PLANK ROAD PUBLISHING, INC	MK8-ESD28 MUSIC K-8, VOL 28 DOWNLOAD ONLY SUB0PDF MAGS W/AUDIO FILES
4618	18-012762	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number 143140			107.45			
Check Number 143141						
1998	223469	1	64,893.93	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 143141			64,893.93			
Check Number 143142						
1998	MLG SEPT2017	0	20.54	67302	AMBER B RICHARDS	9/7/17-9/28/17 MILEAG
Total for check number 143142			20.54			
Check Number 143143						
4618	20521	1	2,587.50	57669	ROADRUNNER CHARTERS, INC.	PAYMENT FOR CHARTER BUSES FOR TRANSPORT TO SKY RANCH ON OCT 5,2017. ALL OF FOURTH GRADE FROM WILLIS LANE FROM WILLIS LANE TO SKY RANCH AND BACK. SEE ATTACHED
Total for check number 143143			2,587.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143144						
4618	CHS 10/12/17	0	25.00	66369	ORYN TREAD SHEFFIELD	CHS WORKSHOP 10/12/17
Total for check number 143144			25.00			
Check Number 143145						
1998	18001954-09-	1	6,400.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	WORKBOOK # A1RSE - ALGEBRA 1 READINESS - STUDENT WORKBOOKS
Total for check number 143145			6,400.00			
Check Number 143146						
1998	MLG SEP 2017	0	9.63	63879	ANDREA DAWN SMITH	MLG 09/01/17-09/29/17
Total for check number 143146			9.63			
Check Number 143147						
1998	24388	0	186.78	00002123	TASSP	MICHELLE SOMERHALDER
1998	24388	0	38.22	00002123	TASSP	MBSHP9/1/17-8/31/18
Total for check number 143147			225.00			
Check Number 143148						
1998	NAVARRO2018	0	42.15	61482	TEXAS TURFGRASS ASSOCIATION	GAMA NAVARRO
1998	PRICE2018	0	42.85	61482	TEXAS TURFGRASS ASSOCIATION	MBSHP 1/1/18-12/31/18
1998	NAVARRO2018	0	42.85	61482	TEXAS TURFGRASS ASSOCIATION	MBSHP1/1/18-12/31/18
1998	NAVARRO2018	0	210.00	61482	TEXAS TURFGRASS ASSOCIATION	G.NAVARRO 12/5-7/17
1998	PRICE2018	0	42.15	61482	TEXAS TURFGRASS ASSOCIATION	JEFFREY PRICE
1998	PRICE2018	0	210.00	61482	TEXAS TURFGRASS ASSOCIATION	J.PRICE 12/5-7/17
1998	J.REED2018	0	42.85	61482	TEXAS TURFGRASS ASSOCIATION	MBSHP1/18/18-12/31/18
1998	M.PENA2018	0	42.85	61482	TEXAS TURFGRASS ASSOCIATION	MBSHP1/1/18-12/31/18
1998	J.REED2018	0	42.15	61482	TEXAS TURFGRASS ASSOCIATION	JOHNNY REED
1998	M.PENA2018	0	42.15	61482	TEXAS TURFGRASS ASSOCIATION	MARIO PENA
1998	J.REED2018	0	210.00	61482	TEXAS TURFGRASS ASSOCIATION	J.REED 12/5-7/17
1998	M.PENA2018	0	210.00	61482	TEXAS TURFGRASS ASSOCIATION	M.PENA 12/5-7/17
Total for check number 143148			1,180.00			
Check Number 143149						
8658	CHS 10/14/17	0	660.00	51321	TMEA REGION 30 VOCAL DIVISION	CHS CHOIR 10/14/ADDL
Total for check number 143149			660.00			
Check Number 143150						
1998	FRHS10/14/17	0	140.00	51321	TMEA REGION 30 VOCAL DIVISION	FRHS CHOIR 10/14/ADDL
Total for check number 143150			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143151						
4618	HMS 10/2117	0	642.00	51321	TMEA REGION 30 VOCAL DIVISION	HMS CHOIR 10/21/17
Total for check number 143151			642.00			
Check Number 143152						
1998	TCHS10/14/17	0	620.00	51321	TMEA REGION 30 VOCAL DIVISION	TCHS CHOIR 10/14/17
Total for check number 143152			620.00			
Check Number 143153						
2407	MLG AUG 2017	0	29.96	61817	CAROLINA VELASCO	MLG 08/09/17-08/31/17
Total for check number 143153			29.96			
Check Number 143154						
1998	MLG SEP 2017	0	49.11	57457	VICTORIA B MILES	MLG 09/14/17-09/28/17
1998	FEDERAL 9/18	0	27.07	57457	VICTORIA B MILES	TRV FT WORTH 9/18
Total for check number 143154			76.18			
Check Number 143155						
6707	91758359	2	622.22	65847	VIRCO, INC.	
6707	91758359	3	395.44	65847	VIRCO, INC.	
6707	91758359	4	657.02	65847	VIRCO, INC.	
6707	91758359	5	221.40	65847	VIRCO, INC.	
Total for check number 143155			1,896.08			
Check Number 143156						
6707	12-1559-00	1	23,726.89	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND.
Total for check number 143156			23,726.89			
Check Number 143157						
4617	PHIS 8/1-4	1	1,500.00	68848	DANIEL KYLE WADSWORTH	PAINTING OF MURAL IN THE PARKWOOD HILL LIBRARY ON AUGUST 1-4, 2017
Total for check number 143157			1,500.00			
Check Number 143158						
1998	232779	0	60.00	69788	KIM WEBER	REF EVENT/NO A/C
Total for check number 143158			60.00			
Check Number 143159						
1998	2172438	1	2,516.00	69738	ZOHO CORPORATION	87036.0S MANAGE ENGINE AD MANGER PLUS PROFESSIONAL EDITION
Total for check number 143159			2,516.00			
Check Number 700786						
8638	OCT 2017	0	120,945.12	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM OCT17
Total for check number 700786			120,945.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700787						
8638	KEL-9/2017	0	2,400.00	40273	EDUCATION CAREER ALTERNATIVES PROG	TEACH ALT CERT
Total for check number 700787			2,400.00			
Check Number 700788						
8638	SEPT 2017	0	72,754.31	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY SEPT 17
8638	OCT 2017	0	45,288.28	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INS OCT 2017
Total for check number 700788			118,042.59			
Check Number 700789						
8638	11A9674091	0	5,968.57	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEM. OCT 17
8638	11A9674088	0	7,159.40	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENTAL INS OCT17
8638	11A9674088	0	12,660.27	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL OCT 17
Total for check number 700789			25,788.24			
Check Number 700790						
8638	OCT 2017	0	12,357.60	47810	CITY OF KELLER	KISD MEMBERSHIP FEES
Total for check number 700790			12,357.60			
Check Number 700791						
8638	OCT 2017	0	1,216.80	00021231	QCD OF AMERICA, INC.	DENTAL/VISION PREM
Total for check number 700791			1,216.80			
Check Number 700792						
8638	OCT 2017	0	23,698.74	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM OCT17
Total for check number 700792			23,698.74			
Check Number 700793						
8638	29-KEL-01	0	812.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	TEACH ALT CERT
Total for check number 700793			812.00			
Check Number CC170102						
1998	N MCCOLLUM17	0	52.13	52292	MANSFIELD ISD	NICO MCCOLLUM 11-6-17
Total for check number CC170102			52.13			
Check Number CC170103						
1998	S JOHNSON 17	0	52.12	52292	MANSFIELD ISD	SHELLIE JOHNSON 11-6
Total for check number CC170103			52.12			
Check Number V12300						
1998	42674	1	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	YMCKO RIBBON FOR DTC1250 FOR STUDENT BADGE PRINTER
1998	42674	2	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V12300			615.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12301						
1997	135172	1	2,400.00	62814	RECOGNITION, INC	2017 CROSS COUNTRY CHAMPIONSHIP RINGS FOR KHS. (NASRA, DEJONGE, SPURLOCK, GARNETT, JEWELL, ZARING)
Total for check number V12301			2,400.00			
Check Number V12302						
1998	900655038	1	696.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN BASKETBALLS FOR STUDENTS
1998	900655037	1	870.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALLS FOR STUDENTS ONLY
1998	900655038	2	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS FOR STUDENTS
1998	900655037	2	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS FOR STUDENT USE ONLY
1998	900655038	3	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIP-NOTT BASE AND PAD FOR STUDENTS
1998	900655037	3	53.10	68301	VARSITY BRANDS HOLDING CO., INC.	SLIP NOTT PAD FOR STUDENT USE ONLY
Total for check number V12302			3,064.10			
Check Number V12303						
8678	717984	0	187.14	00023231	DECOTY COFFEE COMPANY	ANNEX COFFEE/CREAMERS
Total for check number V12303			187.14			
Check Number V12304						
6708	6212437	0	2,860.00	00001096	DEMCO, INC.	REF. P.O. 17014009
6707	6212437	1	496.00	00001096	DEMCO, INC.	ROCKWELL ACCENT CHAIR CHARCOAL GREY 31" X 30" X 30" (P13686460)
6707	6212437	2	496.00	00001096	DEMCO, INC.	ROCKWELL ACCENT CHAIR, TEAL 31" X 30" X 30" (P13686480)
6707	6212437	3	660.00	00001096	DEMCO, INC.	ADDISON STAINED CHAIR 18" H 34 1/2" X 18 3/8" X 20 3/8" (HEARTTHROB PAINT, MAPLE WOOD)(P12242570)
6707	6212437	4	660.00	00001096	DEMCO, INC.	ADDISON STAINED CHAIR 18"H 34 1/2" X 18 3/8" X 20 3/8" (PARADISE PAINT, MAPLE WOOD) (P12242570)
6707	6212437	5	660.00	00001096	DEMCO, INC.	ADDISON STAINED CHAIR 18"H 34 1/2" X 18 3/8" X 20 3/8" (GULFSTREAM PAINT, MAPLE WOOD) (P12242570)
6707	6212437	6	660.00	00001096	DEMCO, INC.	ADDISON STAINED CHAIR 18"H 34 1/2" X 18 3/8" X 20 3/8" (DARING PAINT, MAPLE WOOD) (P12242570)
6707	6212437	7	197.00	00001096	DEMCO, INC.	ADDISON STAINED STOOL 46 1/2" X 18 3/8" X 20 3/8" (HEARTTHROB PAINT, MAPLE WOOD) (WF12242580)
6707	6212437	8	197.00	00001096	DEMCO, INC.	ADDISON STAINED STOOL 46 1/2" X 18 3/8" X 20 3/8" (GULFSTREAM PAINT, MAPLE WOOD) (WF12242580)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	6212437	9	197.00	00001096	DEMCO, INC.	ADDISON STAINED STOOL 46 1/2" X 18 3/8" X 20 3/8" (PARADISE PAINT, MAPLE WOOD) (WF12242580)
6707	6212437	10	197.00	00001096	DEMCO, INC.	ADDISON STAINED STOOL 46 1/2" X 18 3/8" X 20 3/8" (DARING PAINT, MAPLE WOOD) (WF12242580)
6707	6212437	13	2,940.00	00001096	DEMCO, INC.	ORAHH ROCKER UNION GRAY 32" X 31" X 25" (WF13709440)
6707	6212437	14	1,395.00	00001096	DEMCO, INC.	SHIPPING/ PROCESSING
Total for check number V12304			11,615.00			
Check Number V12305						
1998	00000476731	1	160.00	00008176	DRAMATISTS PLAY SERVICE, INC.	A CHRISTMAS CAROL (SCHARIO) − NONPRO ROYALTY DECEMBER 2017
Total for check number V12305			160.00			
Check Number V12306						
2407	94760894	1	726.89	00002082	G C S SERVICE INC*USE VENDOR 70098*	LABOR AND PARTS FOR CHILD NUTRITION EQUIPMENT
2407	94774578	1	1,984.07	00002082	G C S SERVICE INC*USE VENDOR 70098*	LABOR AND PARTS FOR CHILD NUTRITION EQUIPMENT
2407	94897610	1	-330.00	00002082	G C S SERVICE INC*USE VENDOR 70098*	LABOR AND PARTS FOR CHILD NUTRITION EQUIPMENT
Total for check number V12306			2,380.96			
Check Number V12307						
4617	27585	1	2,232.00	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR KHS FOOTBALL TO GAME IN ABILENE 8/31/17
Total for check number V12307			2,232.00			
Check Number V12308						
2118	219232	1	1,244.24	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION READING LEVEL 2 STUDENT ITEM# 50320
2118	219232	3	179.70	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION READING LEVEL 2 TE ITEM# 50321
2118	219232	4	1,244.24	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH LEVEL 2 TEACHER ITEM# 50120
2118	219232	6	179.70	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH LEVEL 2 TE ITEM# 50121
2118	219232	7	1,570.40	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION READING LEVEL 3 STUDENT ITEM# 50330
2118	219232	9	1,570.40	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH LEVEL 3 STUDENT ITEM# 50130
2118	219232	11	1,703.28	43712	MENTORING MINDS, L.P.	MENTORING MINDS READING LEVEL 4 STUDENT ITEM# 50340
2118	219232	13	1,703.28	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH LEVEL 4 STUDENT ITEM# 50104
2118	219232	15	1,703.28	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION WRITING STUDENT ITEM# 50540
2118	219232	17	1,148.79	43712	MENTORING MINDS, L.P.	SHIPPING
2118	219232	18	59.90	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION READING LEVEL 3 TE ITEM# 50331
2118	219232	19	59.90	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH LEVEL 3 TE ITEM# 50131

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	219232	20	89.85	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION READING LEVEL 4 TE ITEM# 50341
2118	219232	21	89.85	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH LEVEL 4 TE ITEM# 50141
2118	219232	22	89.85	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION WRITING LEVEL 4 TE ITEM# 50541
Total for check number V12308			12,636.66			
Check Number V12309						
1998	3948015	1	972.34	49383	OLMSTED-KIRK PAPER COMPANY	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number V12309			972.34			
Check Number V12310						
1997	0880-205649	0	-17.00	67747	O'REILLY AUTO ENTERPRISES, LLC	REF. P.O. 17010178
1998	0880-224947	1	209.90	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-224496	1	180.91	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-224431	1	228.65	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-224272	1	79.16	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-224247	1	34.56	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-224135	1	43.10	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-224087	1	102.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-225595	1	207.67	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-225318	1	113.30	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-223729	1	65.82	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V12310			1,249.03			
Check Number V12311						
1998	INV657909	1	2,625.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V12311			2,625.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12312						
1998	82204	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	P2400 PERFECTA 2400 WITH TRADE IN DESIGN CENTER INCLUDED BACK TO SCHOOL SPECIAL INCLUDED INSTALLATION AND TRAINING INCLUDED
Total for check number V12312			4,995.00			
Check Number V12313						
4618	W3735761BF	0	1,532.93	00005486	SCHOLASTIC BOOK FAIRS INC	CAPROCK ES BK FAIR17
4618	W3735757BF	1	3,443.18	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR PAYMENT
Total for check number V12313			4,976.11			
Check Number V12314						
1998	3346750-00	1	240.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13073 THERMOMETER PROBE ORAL SURETEMP 690 W/A
1998	3345240-00	1	1,299.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 59049 EVAC CHAIR
1998	3346750-00	2	83.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 STRIPS FABRIC 1X3 REG SH 1500/BX
1998	3345240-00	2	12.99	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V12314			1,636.37			
Check Number V12315						
1998	WATSON17-18	0	91.32	00007632	TASBO	FAY WATSON
1998	WATSON17-18	0	18.68	00007632	TASBO	MBRSHP 9/1/17-8/3118
1998	R.WATSON-18	0	116.22	00007632	TASBO	RACHEL WATSON
1998	R.WATSON-18	0	23.78	00007632	TASBO	MBRSHP 9/1/17-8/31/18
1998	RAMIREZ17-18	0	91.32	00007632	TASBO	MARY RAMIREZ
1998	RAMIREZ17-18	0	18.68	00007632	TASBO	MBRSHP 9/1/17-8/31/18
Total for check number V12315			360.00			
Check Number V12316						
1998	829 2425624	1	34.55	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR RAG SERVICE -AUTO, UNIFORM AUTO AND CONSTRUCTION
1998	829 2422265	1	44.82	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR RAG SERVICE -AUTO, UNIFORM AUTO AND CONSTRUCTION
1998	829 2418911	1	31.73	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR RAG SERVICE -AUTO, UNIFORM AUTO AND CONSTRUCTION
Total for check number V12316			111.10			
Check Number V12317						
1998	107409	1	379.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	107277	1	702.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	107276	1	2,016.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V12317			3,097.00			
Check Date		10/12/2017				
Check Number		143160				
1998	10199702	1	18,951.50	64854	JOURNEYED.COM, INC.	1607354 ADOBE DC PRO
1998	10199702	2	31,388.00	64854	JOURNEYED.COM, INC.	1607355 ADOBE CREATIVE CLOUD
1998	10199702	3	24.00	64854	JOURNEYED.COM, INC.	1607356 ADOBE PHOTOSHOP ELEMENTS
1998	10199702	4	56.00	64854	JOURNEYED.COM, INC.	10607357 ADOBE PREMIER ELEMENTS
Total for check number 143160			50,419.50			
Check Number		143161				
1998	SWINNEY17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 9/1/17-8/31/18
1998	SWINNEY17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JACKIE SWINNEY
1998	B.WILKS17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BARBARA WILKS
1998	B.WILKS17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 9/1/17-8/31/18
1998	S.BROWN17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STACY PARKER-BROWN
1998	S.BROWN17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP9/1/17-8/31/18
1998	GOPFFARTH-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 9/1/17-8/31/18
1998	BRADLEY17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 9/1/17-8/31/18
1998	BRADLEY17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LISA BRADLEY
1998	GOPFFARTH-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHERIE GOPFFARTH
1998	M.DIAZ17-18	0	107.09	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MAARISSA DIAZ
1998	M.DIAZ17-18	0	21.91	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP9/1/17-8/31/18
Total for check number 143161			774.00			
Check Number		143162				
1998	A271086	0	115.00	50918	SUSAN ATKINS	KHS V FRHS VBALL
Total for check number 143162			115.00			
Check Number		143163				
2407	741430	0	31.95	69798	JESSICA BAKER	REF LUNCH ACCT
Total for check number 143163			31.95			
Check Number		143164				
1998	A264452	0	95.00	66634	MICHELLE BAZE	TCHS V ABILENE VBALL
Total for check number 143164			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143165						
2407	716058	0	2.40	69385	PATRICIA BENGTON	REF LUNCH ACCT
2407	728177	0	1.75	69385	PATRICIA BENGTON	REF LUNCH ACCT
Total for check number 143165			4.15			
Check Number 143166						
1998	A266848	0	105.00	67214	DERRICK BOATENG	ISMS V KMS FBALL
Total for check number 143166			105.00			
Check Number 143167						
4618	TVMS SEPT17	0	56.00	65746	DANIEL THOMAS BROCK	TVMS 9/6-27/17
Total for check number 143167			56.00			
Check Number 143168						
1998	A293994	0	95.00	68566	JIMMY CALLAHAN	TCHS V FRHS VBALL
1998	A271082	0	95.00	68566	JIMMY CALLAHAN	KHS V FRHS VBALL
Total for check number 143168			190.00			
Check Number 143169						
4618	TSMS SEPT17	0	18.00	62785	SCOTT DUANE CAMPBELL	TSMS 9/20,27/17
Total for check number 143169			18.00			
Check Number 143170						
1998	IN491622	1	41,184.00	67717	CARASOFT TECHNOLOGY CORPORATION	PROD01638 SERVICENOW SERVICE MANAGEMENT SUITE V2 LICENSES
1998	IN491622	2	1,200.00	67717	CARASOFT TECHNOLOGY CORPORATION	SNCSERVSTRAT SERVICE NOW STRATEGY-WORKER
1998	IN491622	3	3,000.00	67717	CARASOFT TECHNOLOGY CORPORATION	SNCSERVSTRAT SERVICENOW SERVICE STRATEGY PLANNER
1998	IN491622	4	12,000.00	67717	CARASOFT TECHNOLOGY CORPORATION	SNCPR0D90840 SERVICENOW DISCOVER
1998	IN491622	5	12,000.00	67717	CARASOFT TECHNOLOGY CORPORATION	SNCPR0D90863 SERVICENOW ORCHESTRATION CORE
1998	IN491622	6	8,236.80	67717	CARASOFT TECHNOLOGY CORPORATION	SNCPERFANASERVMGMT SERVICENOW PERFORMANCE ANALYTICS MANAGEMENT SUITE V2
Total for check number 143170			77,620.80			
Check Number 143171						
4618	07220375-01	1	334.00	67293	CARDINAL'S SPORT CENTER, INC.	RUSSELL RETRO REVERSIBLE JERSEY
4618	0720375-02	2	260.00	67293	CARDINAL'S SPORT CENTER, INC.	RETRO REVERSIBLE JERSEY
4618	07220375-01	99	20.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 143171			614.00			
Check Number 143172						
1998	61798911	1	4,950.00	00001155	CENGAGE LEARNING, INC.	PRECISION EXAMS HIGH SCHOOL SITE LICENSE - CERTIFICATION TESTING 9781337668682 / 1337668680
Total for check number 143172			4,950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143173						
1998	8800151449J	1	1,326.52	61100	CITIBANK, N.A	FOR HUDSON HUFF TO ATTEND ASBO IN DENVER, COLORADO, SEPTEMBER 21 TO 25, 2017
1998	8800151449J	1	402.10	61100	CITIBANK, N.A	FLIGHT FOR SANDRA CHAPA, 11-6 AND 11-8/2017, PHILADELPHIA, PA. AMLE 2017 ANNUAL CONFERENCE FOR MIDDLE LEVEL EDUCATION.
1998	8800151449J	1	175.37	61100	CITIBANK, N.A	HOTEL STAY FOR DIRECTOR OF HUMAN RESOURCES, SANDY GARZA
8658	8800151449J	1	1,195.15	61100	CITIBANK, N.A	HOTEL ROOMS FOR 40 STUDENTS FOR AVID TRIP TO COLLEGE STATION OCTOBER 2 & 3, 2017. 11 ROOMS 1 NIGHT X 7% TAX
4618	8800151449J	1	562.54	61100	CITIBANK, N.A	2 STUDENT HOTEL ROOMS FOR 2 NIGHTS
6308	8800151449J	1	187.25	61100	CITIBANK, N.A	AIR TRAVEL FOR BECKY WILDER TO ATTEND THE PRINCIPAL INSTITUTE AND TASA MID WINTER IN AUSTIN FROM 01/29-02/01.
1998	8800151449J	2	175.37	61100	CITIBANK, N.A	HOTEL STAY FOR HEIDI HIGDON, HR SPECIALIST
8658	8800151449J	2	434.60	61100	CITIBANK, N.A	HOTEL ROOMS FOR 4 STAFF FOR AVID TRIP TO COLLEGE STATION OCTOBER 2-3, 2017 4 ROOMS 1 NIGHT X 110 X 7% TAX
4618	8800151449J	2	281.27	61100	CITIBANK, N.A	1 EMPLOYEE HOTEL ROOM FOR 2 NIGHTS
1998	8800151449J	3	175.37	61100	CITIBANK, N.A	HOTEL STAY FOR JUANITA GONZALEZ, HR SPECIALIST
4618	8800151449J	3	51.82	61100	CITIBANK, N.A	VALET PARKING FOR 2 NIGHTS
Total for check number 143173			4,967.36			
Check Number 143174						
1998	A293992	0	95.00	62599	THOMAS J COX, III	TCH SV FRHS VBALL
Total for check number 143174			95.00			
Check Number 143175						
1998	SEPT/OCT 17	1	200.00	69708	MATHEW CROFT	CONTRACT LABOR AS BAND CLINICIAN AT VISTA RIDGE MIDDLE SCHOOL.
Total for check number 143175			200.00			
Check Number 143176						
2407	MLG JAN-MAY	0	10.33	69800	VIVIAN CUBANO	MLG 01/08/17-05/25/17
Total for check number 143176			10.33			
Check Number 143177						
1998	M.BROWN17	0	120.00	44632	DAVID WAYNE HELTON	MOLLY BROWN 11/17/17
Total for check number 143177			120.00			
Check Number 143178						
1998	A295971	0	105.00	61283	JOSE A. DELEON	KMS V ISMS FBALL
Total for check number 143178			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143179						
1998	10195050239	1	5,271.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR U3417W
Total for check number 143179			5,271.00			
Check Number 143180						
1998	A264453	0	115.00	43887	PAULETTE L DEMONT	TCHS V ABILENE VBALL
Total for check number 143180			115.00			
Check Number 143181						
1998	A299290	0	105.00	59701	SEAN DENSMORE	TMS V WAYSIDE FBALL
Total for check number 143181			105.00			
Check Number 143182						
1998	A266849	0	105.00	52378	MARK DOBBS	ISMS V KMS FBALL
Total for check number 143182			105.00			
Check Number 143183						
1998	41204	1	712.50	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
Total for check number 143183			712.50			
Check Number 143184						
4617	232432	0	50.00	69797	PHILLIP DOMINGUEZ	REF PARKING
Total for check number 143184			50.00			
Check Number 143185						
1987	91483950	0	30.71	64327	DURHAM SCHOOL SERVICES, L.P.	SGES WPK AUG 2017
4617	91483950	0	67.99	64327	DURHAM SCHOOL SERVICES, L.P.	SGES WPK AUG 17
Total for check number 143185			98.70			
Check Number 143186						
7907	HOSP BENE17	0	300.00	65874	HOLLY ANN EADIE	HOSP BENEFIT3/7-10/17
Total for check number 143186			300.00			
Check Number 143187						
4618	16408	0	2,133.00	66697	ECHO EDUCATION SERVICES	STDNTS&CHPRNS 11/16
4618	16408	0	6,305.00	66697	ECHO EDUCATION SERVICES	LIBERTY ES 4TH GD FDT
Total for check number 143187			8,438.00			
Check Number 143188						
1998	A293995	0	115.00	00018830	DOUGLAS D. EDWARDS	TCHS V FRHS VBALL
1998	A264451	0	115.00	00018830	DOUGLAS D. EDWARDS	TCHS V ABILENE VBALL
Total for check number 143188			230.00			
Check Number 143189						
4617	201598	0	10.51	65268	SALAH ELGHAZALI	REF RETURNED BOOK
Total for check number 143189			10.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143190						
6708	2059266	1	425.00	61681	FACILITY SOLUTIONS GROUP, INC.	FSG WILL PROVIDE LABOR, MATERIALS AND EQUIPMENT TO PERFORM THE FOLLOWING SCOPE OF WORK: INSTALL ONE 120V RECEPTACLE IN ROOM B100 S
6708	2059263	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	ADD 1 DUPLEX RECEPTACLE UNDER THE COUNTER FOR ICE MACHINE. POWER WILL COME FROM THE 12 X 12 CEILING BOX. LABELS PLACED ON THE RECEPTACLE, JBOX, & PANEL FOR PANEL & CIRCUIT NUMBER.
Total for check number 143190			800.00			
Check Number 143191						
1998	MLG AUG-SEPT	0	22.10	68876	SHEREE ANN FELAN	MLG 08/17/17-09/27/17
1997	MLG AUG-SEPT	0	6.05	68876	SHEREE ANN FELAN	MLG 08/17/17-09/27/17
Total for check number 143191			28.15			
Check Number 143192						
1998	10663	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	**OPEN PO** ACA TRACKING AND CONSULTING SERVICES SEPTEMBER 2017- JUNE 2018
Total for check number 143192			4,515.00			
Check Number 143193						
4618	OD7663921873	0	550.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FRES GEN ED/LIFESKILL
4618	OD7663921873	0	294.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FD TRP 10/13/17
Total for check number 143193			844.00			
Check Number 143194						
1998	INVUS69140	1	10,075.83	65819	FRONTLINE TECHNOLOGIES GROUP LLC	APPLICANT TRACKING, 9/1/17 - 6/30/18
Total for check number 143194			10,075.83			
Check Number 143195						
4617	216408	0	50.00	69794	ELIZABETH GAMBER	REF. PARKING
Total for check number 143195			50.00			
Check Number 143196						
2407	REF. LUNCH17	0	44.70	69793	ROMEO GARZA	REF 3 LUNCH ACCTS
Total for check number 143196			44.70			
Check Number 143197						
1998	FALL CONF17	0	61.00	62874	SANDRA MORENO GARZA	TRV AUSTIN 9/24-9/25
Total for check number 143197			61.00			
Check Number 143198						
4618	8521	1	19.95	62853	GO LOUD GRAPHICS	IRON GREY SPORT TEK TEE INK: WHITE, METALLIC GOLD & BLACK FONT ON FRONT SIZE: XS
4618	8521	2	107.73	62853	GO LOUD GRAPHICS	IRON GREY SPORT TEK TEE INK: WHITE, METALLIC GOLD & BLACK FONT ON FRONT SIZE: SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	8521	3	123.69	62853	GO LOUD GRAPHICS	IRON GREY SPORT TEK TEE INK: WHITE, METALLIC GOLD & BLACK FONT ON FRONT SIZE: MED
4618	8521	4	31.92	62853	GO LOUD GRAPHICS	IRON GREY SPORT TEK TEE INK: WHITE, METALLIC GOLD & BLACK FONT ON FRONT SIZE: LARGE
4618	8521	5	11.97	62853	GO LOUD GRAPHICS	IRON GREY SPORT TEK TEE INK: WHITE, METALLIC GOLD & BLACK FONT ON FRONT SIZE: X LARGE
Total for check number 143198			295.26			
Check Number 143199						
1998	321	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	BOB DEJONGE DUES10-12
Total for check number 143199			220.00			
Check Number 143200						
4618	TSMS SEPT17	0	109.00	67828	BRYAN GOZDOWSKI	TSMS 9/6-27/17
Total for check number 143200			109.00			
Check Number 143201						
1997	9434099264	10	165.63	00001173	W.W. GRAINGER, INC.	4NNR2 TK7733761T Insulation Sheet Insulation Sheet Size 24 In. x 96 In. Wall Thickness - Insulation 2 In. Insulation Temp. Range -40 Degrees to 350 Degrees F Color Light Gray Insulation Approx. R Value 7.70 Insulation Body
Total for check number 143201			165.63			
Check Number 143202						
1998	68224	1	160.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	MONTHLY CHAMBER LUNCH
Total for check number 143202			160.00			
Check Number 143203						
1997	KHS 8/26/17	0	112.50	00015121	GREENHILL SCHOOL	CROSS COUNTRY
1997	KHS 8/26/17	0	112.50	00015121	GREENHILL SCHOOL	KELLER HS 8/26/17
Total for check number 143203			225.00			
Check Number 143204						
1998	146422	1	414.90	67426	HIGH POINT SANITARY SOLUTIONS	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 143204			414.90			
Check Number 143205						
1998	67529433	1	96.88	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$100.00
8658	67561610	1	88.77	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200.00
4618	67600928	1	193.00	59410	HOBBY LOBBY STORES, INC.	FOR THE PURCHASE OF ITEMS TO DECORATE THE AVID HOMECOMING FLOAT THAT THE FHMS STUDENTS WILL BE RIDING, EXAMPLE OF ITEMS TO BE PURCHASED, PAPER, STREAMER, MATERIAL, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143205			378.65			
Check Number 143206						
1998	8971158	1	280.60	54055	HOME DEPOT CREDIT SERVICE	FUNDS NOT TO EXCEED \$1000.00 FOR ITEMS NEEDED AT THE STADIUM AND PRESS BOX SUCH AS BUT NOT LIMITED TO VELCRO TAPE, NUTS AND BOLTS, SAFETY CONES, FANS, COFFEE MAKERS, ETC.
1988	0971507	1	46.83	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS
1998	3163150	1	748.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000.000
Total for check number 143206			1,076.33			
Check Number 143207						
1998	9971571	1	88.76	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	0971496	1	128.27	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	2970525	1	87.59	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 143207			304.62			
Check Number 143208						
4618	412166	0	25.00	64165	HOSA, INC.	MBRSH17-18 APP#1148
Total for check number 143208			25.00			
Check Number 143209						
4618	TSMS/TMIS17	0	186.00	68024	KAREN HOUGHTON	TSMS/TMIS 9/5-28/17
Total for check number 143209			186.00			
Check Number 143210						
2407	1131	1	1,800.00	68461	INTEGRATED VETERANS SERVICES LLC	INSTALLATION AND TRAINING AT KELLER HARVEL ON AUGUST 28TH, 29TH AND 30TH, 2017 FOR THE FOOD COMPOSTER
Total for check number 143210			1,800.00			
Check Number 143211						
8678	RMB 2017	0	19.67	68525	HEATHER NICOLE ISAACS	RMB PIZZA, COOKIES
Total for check number 143211			19.67			
Check Number 143212						
1998	925150060060	1	40.74	55995	DELI MANAGEMENT INC	WORKING LUNCH FOR 5 HEALTH SERVICES EMPLOYEES
1998	925150060060	2	6.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 143212			46.74			
Check Number 143213						
1998	A305640	0	150.00	69675	JOHN J KAMMERER	HMS V HIGHLAND FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143213			150.00			
Check Number 143214						
1997	MLG AUG 2017	0	131.11	53457	KEITH KENDALL KILLEBREW	MLG 8/30/17 CTE P/UP
Total for check number 143214			131.11			
Check Number 143215						
8658	072949	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	HOMECOMING COURT MEDALS
4618	073143	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	AVID TEE'S
4618	072951	1	27.80	60194	KELLER TROPHY AND AWARDS, LTD	53518GS-V-BALL ICON
4618	072922	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES TEAM AWARDS FOR WINNING TEAMS AT TCHS CROSS COUNTRY MEET ON SEPT. 30, 2017
4618	073192	1	264.70	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$1000.00
1988	073262	1	176.80	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE AWARDS FOR ALL KISD SWIM EVENTS
1998	073245	1	51.20	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1998	073103	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	ORANGE SWIM AND DIVE SHIRTS 6 SMALL 28 MEDIUM 14 LARGE 2 XL
1998	073042	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVE TEES
1998	072998	1	35.20	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS
4618	072922	2	315.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS INDIVIDUAL AWARDS FOR TOP 15 FINISHERS IN EACH DIVISION AT TCHS INVITATIONAL CROSS COUNTRY MEET ON SEPT. 30, 2017
1998	073245	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	LESS THAN 100 FEE
1998	073042	2	64.00	60194	KELLER TROPHY AND AWARDS, LTD	CAMO TEES
1998	073245	3	19.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
1998	073042	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE TEES
Total for check number 143215			2,417.70			
Check Number 143216						
4618	1225	1	450.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY NEEDED FOR TSMS CHOIR STUDENTS ONLY
Total for check number 143216			450.00			
Check Number 143217						
8658	25122	1	931.50	62864	KIM'S KLOSET, LLC	1717CL COMFORT COLORS SHORT SLEEVE TEE 81 @ 13.50 EA. MINUS CREDIT OF 162.00
Total for check number 143217			931.50			
Check Number 143218						
8658	229541	0	0.00	69796	ROBERT KOPESKY	REF. BAND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	229541	0	20.00	69796	ROBERT KOPESKY	REF BAND FEES
Total for check number 143218			20.00			
Check Number 143219						
4618	254945	1	174.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF CANDY, CHIPS, SNACKS, ETC
4618	015081	1	32.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF CANDY, CHIPS, SNACKS, ETC
1998	153283/RFND	1	-60.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75.00 FULL SHEET CAKE AND HAWAIIAN PUNCH FOR STAR STUDENT RECOGNITION
1998	153283	1	60.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75.00 FULL SHEET CAKE AND HAWAIIAN PUNCH FOR STAR STUDENT RECOGNITION
1998	179613	1	59.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75.00 FULL SHEET CAKE AND HAWAIIAN PUNCH FOR STAR STUDENT RECOGNITION
1998	198536	1	39.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	197815	1	74.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE FHMS SCIENCE CLASSROOMS FOR CLASSROOM EXPIRMENTS, IE EGGS, FLOWERS, SUGAR, BAKING SODA, ETC
1998	306237/TAX	1	-8.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SUGAR CUBES, COTTON SWABS, YOGURT, COOKING POT WITH LID, NAPKINS, SPOONS, TOOTHPICKS, STYROFOAM COOLERS
1998	306237	1	168.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SUGAR CUBES, COTTON SWABS, YOGURT, COOKING POT WITH LID, NAPKINS, SPOONS, TOOTHPICKS, STYROFOAM COOLERS
Total for check number 143219			541.20			
Check Number 143220						
4618	CHS ROTC10/3	1	136.00	68923	ALLESSIE LAM	BLUE PANTS HEMMED
Total for check number 143220			136.00			
Check Number 143221						
1998	1946	1	36.00	66950	LEARNING FARM, LLC	LEARNING FARM SUBSCRIPTION - 7TH GRADE
1998	1946	2	36.00	66950	LEARNING FARM, LLC	LEARNING FARM SUBSCRIPTION - 8TH GRADE
1998	1946	3	50.00	66950	LEARNING FARM, LLC	LEARNNG FARM YEARLY MAINTENANCE FEE
Total for check number 143221			122.00			
Check Number 143222						
8658	CHS 11/11/17	0	25.00	69706	LEWISVILLE HIGH SCHOOL BAND BOOSTER	CENTRAL HS 11/11/ADDL
Total for check number 143222			25.00			
Check Number 143223						
4617	204774	0	100.00	69335	ROBERT LITTLE	REF BAND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143223			100.00			
Check Number 143224						
4618	ISMS SEPT17	0	28.00	69776	ARIANNE LOVELACE	ISMS 9/20,27/17
4618	TSMS SEPT17	0	38.00	69776	ARIANNE LOVELACE	TSMS 9/5-25/17
Total for check number 143224			66.00			
Check Number 143225						
1997	ESL CERT17	0	131.00	60132	CHARISSA ANN LOWE	RMB ESL CERTIFICATION
Total for check number 143225			131.00			
Check Number 143226						
1998	9293	1	640.75	00023736	MAIN EVENT ENTERTAINMENT, LP	EVENT DATE: SEPTEMBER 27, 2017 EVENT TIME: 9:00AM-3:00PM PASS INCLUDES BOWLING, PIZZA & DRINK, \$10 FUN CARD PER GUEST & ACCESS TO ALL VENUES
Total for check number 143226			640.75			
Check Number 143227						
1998	4653	1	44,519.00	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
1998	170 CR	1	-1,500.00	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
Total for check number 143227			43,019.00			
Check Number 143228						
4618	179453	1	24.95	00004260	MARCO PRODUCTS, INC.	C10153 CREATE-IT COUNSELING
4618	179453	2	10.95	00004260	MARCO PRODUCTS, INC.	EC0128E ENERGIZERS CALISTHENICS MIND
4618	179453	3	7.00	00004260	MARCO PRODUCTS, INC.	SHIPPING
Total for check number 143228			42.90			
Check Number 143229						
7907	HOSP BENE17	0	200.00	69806	MOLLY MARIE MASON	HOSP BENEFIT 6/22-24
Total for check number 143229			200.00			
Check Number 143230						
2407	661928	0	3.15	65338	RACHEL MCCASLAND	REF. LUNCH ACCT
Total for check number 143230			3.15			
Check Number 143231						
1998	94326	1	1,295.00	66367	MOBYMAX, LLC	UNLIMITED SCHOOL PRO LICENSE OCTOBER 1, 2017 - SEPTEMBER 30, 2018
Total for check number 143231			1,295.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143232						
1998	3404	1	70.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FEE FOR JUDITH PITTMAN, TEACHER AT ELC NORTH TO ATTEND WORKSHOP ON 10/10/17.
1998	3244	1	90.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION COST FOR LUNCH & LEARN EVENT ON 9/22/2017, DALLAS, TX (B. TYLER, S. HESTER, C. WHITMIRE)
1998	3373	1	70.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FEE FOR TEACHER, SHELLEY KEMP AT THE ELC NORTH TO ATTEND WORKSHOP "BRINGING SOCIAL EMOTIONAL HEALTH INTO YOUR SCHOOL" ON 10/10/17 IN DALLAS, TX.
1998	3375	1	70.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FEE FOR WORKSHOP ON 10/10/17.
Total for check number 143232			300.00			
Check Number 143233						
1998	643988	1	1,239.80	68767	NASCO EDUCATION LLC	NZ10244CQ Xorbee - Xcalibur - Black
1998	628687	1	287.92	68767	NASCO EDUCATION LLC	REFER TO PRICING REQ 1716269 C23209N ANDIS ULTRAEDGE AGC SUPER 2-SPEED CLIPPER - BURGUNDY
1998	628687	2	55.36	68767	NASCO EDUCATION LLC	C33789N Dissecting Kit
1998	628687	3	16.52	68767	NASCO EDUCATION LLC	C00123N Horse Farriers Rasp
1998	628687	4	9.77	68767	NASCO EDUCATION LLC	C01680N Tanged Horse Rasp
1998	628687	5	25.88	68767	NASCO EDUCATION LLC	C32825N Horse Dental Float
1998	628687	6	1.62	68767	NASCO EDUCATION LLC	C02121N Hoof Pick
1998	628687	7	29.66	68767	NASCO EDUCATION LLC	C29387N EZ-Catch Hog Snare
1998	628687	8	36.23	68767	NASCO EDUCATION LLC	C00234N Hoof Nipper
1998	628687	9	7.92	68767	NASCO EDUCATION LLC	C07559(X)N Brooder and Heat Lamp
1998	628687	10	100.35	68767	NASCO EDUCATION LLC	C13814N Andis UltraEdge A5-Type Blade - Size 10
1998	628687	11	43.16	68767	NASCO EDUCATION LLC	C26380N Rumen Model
1998	628687	12	88.65	68767	NASCO EDUCATION LLC	C33286N Domestic Hen Model
1998	628687	13	33.75	68767	NASCO EDUCATION LLC	C28297N Grooming Set
1998	640915	14	27.68	68767	NASCO EDUCATION LLC	C06117N Cow Reproductive Organs Model
1998	628687	15	88.60	68767	NASCO EDUCATION LLC	SB15233M Standard Polyethylene Pan with Disecto Flex-Pad
1998	628687	16	12.87	68767	NASCO EDUCATION LLC	C23063N Nascos Animal Science Bingo

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	628687	17	1.53	68767	NASCO EDUCATION LLC	C17692N BOVIMAX Rumen Magnet for Cows
1998	628687	18	143.84	68767	NASCO EDUCATION LLC	C29806N Battery-Powered Standard OvaView Candling Lamp
1998	628687	19	161.46	68767	NASCO EDUCATION LLC	C28125M Nascos Classroom Incubator Kit
1998	628687	20	15.84	68767	NASCO EDUCATION LLC	C07559N Brooder and Heat Lamp
Total for check number 143233			2,428.41			
Check Number 143234						
1998	STINE 17-18	1	195.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	TO PAY FOR COUNSELOR IDALINA STINE TO ATTEND LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION CONFERENCE IN FRISCO ON NOVEMBER 6-7,
1998	STINE 17-18	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	TO PAY FOR MEMBERSHIP TO LSSSCA FOR COUNSELOR IDALINA STINE
Total for check number 143234			225.00			
Check Number 143235						
2407	REF LUNCH	0	27.90	69570	GILBERT NELSON	REF 3 LUNCH ACCTS
Total for check number 143235			27.90			
Check Number 143236						
1998	NSHS DEBATE	1	750.00	00012821	NEWMAN SMITH HIGH SCHOOL	ENTRY FEES
1998	NSHS DEBATE	2	325.00	00012821	NEWMAN SMITH HIGH SCHOOL	OTHER FEES
Total for check number 143236			1,075.00			
Check Number 143237						
7708	26458	1	7,750.00	69688	NU-SAFE FLOOR SOLUTIONS, INC	FRICITION FLOOR CARE PRODUCT AND COEFFICIENT OF FRICTION EVALUATION - 90 DAY TEST PERIOD (OCTOBER 2017 - DECEMBER 2017) FOR FIVE KISD CAMPUSES (TBD)
Total for check number 143237			7,750.00			
Check Number 143238						
7808	OCT. 2017	0	4,091.51	67085	UNITED BEHAVIORAL HEALTH	STOP LOSS INS/ADMIN
Total for check number 143238			4,091.51			
Check Number 143239						
8658	685761571-01	1	17.98	60196	ORIENTAL TRADING COMPANY	IN-24/1823 CHINESE CHARACTER NECKLACES
4618	685587235-02	1	8.63	60196	ORIENTAL TRADING COMPANY	IN-13636678 - WINGS FAIRYTALE ADULT GREEN
4618	685587338-01	1	12.09	60196	ORIENTAL TRADING COMPANY	IN-13745001 - 2TONE SPIRIT SHOW POM-MRN/GLD
1998	685586761-01	1	11.34	60196	ORIENTAL TRADING COMPANY	IN-13765272 PAW PRINT WRIST BANDS
8658	685761571-01	2	17.45	60196	ORIENTAL TRADING COMPANY	IN-9/84 ORIENTAL FOLDING FANS (10 1/4")
4618	685587338-01	2	7.76	60196	ORIENTAL TRADING COMPANY	IN-13659428 - ADULT PINSTRIPE FEDORA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	685587235-02	2	10.35	60196	ORIENTAL TRADING COMPANY	IN-MC1577 - CAPE LONG BLACK CRUSHED VELVET
1998	685586761-01	2	5.68	60196	ORIENTAL TRADING COMPANY	IN-13702773 EC BROWN BEAR PAPER GLASSES
8658	685761571-01	3	11.88	60196	ORIENTAL TRADING COMPANY	YA-3/2760 CHERRY BLOSSOM PETALS (200PC)
4618	685587338-01	3	4.31	60196	ORIENTAL TRADING COMPANY	IN-42/4367 - FOOTBALL STICKERS
4618	685587235-02	3	28.49	60196	ORIENTAL TRADING COMPANY	IN-13587773 - CAPE DELUXE LINED
1998	685586761-01	3	9.74	60196	ORIENTAL TRADING COMPANY	IN-13626200 ELEPHANT HEADBAND CK
8658	685761571-01	4	14.99	60196	ORIENTAL TRADING COMPANY	IN-/K79 OLD FASHIONED STICKS (80 PC)
4618	685587338-01	4	4.31	60196	ORIENTAL TRADING COMPANY	IN-13728519 - NATIVE AMERICAN FEATHER HEADBAND
4618	685587235-02	4	20.72	60196	ORIENTAL TRADING COMPANY	IN-13591536 - RED RIDING HOOD CAPE
1998	685586761-01	4	20.29	60196	ORIENTAL TRADING COMPANY	IN-6/1444 PLUSH DALMATIAN W/FIRE HAT
4618	685587338-01	5	3.70	60196	ORIENTAL TRADING COMPANY	IN-13729322 - EMOJI ROLL STICKER
4618	685587235-02	5	12.94	60196	ORIENTAL TRADING COMPANY	IN-13635693 - HALF WOLF MASK
1998	685586761-01	5	8.11	60196	ORIENTAL TRADING COMPANY	IN-24/12650 GOLD METALLIC BEADS NECKLACE
4618	685587338-01	6	4.31	60196	ORIENTAL TRADING COMPANY	IN-42/4368 - BASEBALL STICKERS
4618	685587235-02	6	13.81	60196	ORIENTAL TRADING COMPANY	IN-13591528 - POLICE HAT BLACK
1998	685586761-01	6	6.88	60196	ORIENTAL TRADING COMPANY	IN-41/2011 LIGHT BLUE OSTRICH FEATHERS
4618	685587338-01	7	1.37	60196	ORIENTAL TRADING COMPANY	IN-13732821 - MINIONS STICKER SHEETS
4618	685587235-02	7	9.49	60196	ORIENTAL TRADING COMPANY	SHIPPING/HANDLING
1998	685586761-01	7	6.48	60196	ORIENTAL TRADING COMPANY	IN-20/11 NYLON JUMP ROPES
4618	685587338-01	8	2.15	60196	ORIENTAL TRADING COMPANY	IN13626681 - SUPERHERO ROLL STICKERS
1998	685586761-01	8	6.08	60196	ORIENTAL TRADING COMPANY	IN-13758310 GLITTER MOSAIC CROWN CK-12
4618	685587338-01	9	20.71	60196	ORIENTAL TRADING COMPANY	IN-13655593 - 3PC MIN BOW AND ARROW SETS
1998	685586761-01	9	7.71	60196	ORIENTAL TRADING COMPANY	IN-23/149 MINI FLASHLIGHT ON A ROPE
4618	685587338-01	10	13.81	60196	ORIENTAL TRADING COMPANY	IN-41762 - JINGLE BELL BRACELETS
1998	685586761-01	10	6.49	60196	ORIENTAL TRADING COMPANY	IN-49/321 14" INFLATE HAMMERS
4618	685587338-01	11	6.04	60196	ORIENTAL TRADING COMPANY	IN-4/4091 - RUBBER BRACELENT W/ JINGLE BELLS
1998	685586761-01	11	7.30	60196	ORIENTAL TRADING COMPANY	IN-50/130 ORANGE SHUTTER SHADES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	685587338-01	12	3.45	60196	ORIENTAL TRADING COMPANY	IN-4/1165 - FELT ELF HAT
1998	685586761-01	12	10.55	60196	ORIENTAL TRADING COMPANY	IN-70/2879 PLUSH PUPPY YEAR HEADBANDS
4618	685587338-01	13	3.43	60196	ORIENTAL TRADING COMPANY	IN-13662012 - ELEPHANT EARS HEADBAND
1998	685586761-01	13	8.11	60196	ORIENTAL TRADING COMPANY	IN-25/3916 ELEGANT DIAMOND CUT PLASTIC TIARA
4618	685587338-01	14	8.63	60196	ORIENTAL TRADING COMPANY	IN-58/2011 - AMAZING ANIMAL TAILS 6 PC SET
1998	685586761-01	14	12.17	60196	ORIENTAL TRADING COMPANY	IN-13671678 SHOPPER TOTE BAG - RED
4618	685587338-01	15	7.41	60196	ORIENTAL TRADING COMPANY	IN-HXX082 - GLITTER MICROPHONE
1998	685586761-01	15	27.59	60196	ORIENTAL TRADING COMPANY	IN-56/9027 DIY WHITE UMBRELLA
4618	685587338-01	16	19.85	60196	ORIENTAL TRADING COMPANY	IN-15/32 - BASIC COLOR BASEBALL CAP ASSORTMENT
1998	685586761-01	16	12.16	60196	ORIENTAL TRADING COMPANY	IN-13641848 TINSEL LEI PURPLE
4618	685587338-01	17	6.90	60196	ORIENTAL TRADING COMPANY	IN-25/1340 - CHILD SIZE FOAM ANIMAL MASKS
1998	685586761-01	17	3.87	60196	ORIENTAL TRADING COMPANY	IN-13718234 DIY PAPER SCUBA FLIPPERS
4618	685587338-01	18	3.70	60196	ORIENTAL TRADING COMPANY	IN-39/651 - PLASTIC DEPUTY SHERIFF'S BADGES
1998	685586761-01	18	16.23	60196	ORIENTAL TRADING COMPANY	IN-15/414 BRIGHT VISORS
4618	685587338-01	19	8.63	60196	ORIENTAL TRADING COMPANY	IN-15/100 - WESTERN BANDANNA ASSORTMENT
1998	685586761-01	19	3.65	60196	ORIENTAL TRADING COMPANY	IN-39/949 METAL SMILE FACE YO-YOS
4618	685587338-01	20	4.31	60196	ORIENTAL TRADING COMPANY	IN-13731380 - PIG NOSE
1998	685586761-01	20	6.08	60196	ORIENTAL TRADING COMPANY	IN-13667610 PLASTIC NEON ZEBRA PRINT DERBY HAT
4618	685587338-01	21	17.26	60196	ORIENTAL TRADING COMPANY	IN-13739080 - VIOLET TIARA
4618	685587338-01	22	7.33	60196	ORIENTAL TRADING COMPANY	IN-37/701 - GOLDEN METALLIC EGGS
4618	685587338-01	23	8.63	60196	ORIENTAL TRADING COMPANY	IN-15/189 - FOAM FARM ANIMAL VISORS
4618	685587338-01	24	8.20	60196	ORIENTAL TRADING COMPANY	IN-13693863 - INFLATABLE AX
4618	685587338-01	25	4.31	60196	ORIENTAL TRADING COMPANY	IN-4/177 - DELUXE PLUSH SANTA HAT
4618	685587338-01	26	8.62	60196	ORIENTAL TRADING COMPANY	IN-50/301 - NEON SUNGLASSES
4618	685587338-01	27	5.60	60196	ORIENTAL TRADING COMPANY	IN-15/262 - RED PLUSH VELVET AND LAME' CROWN
4618	685587338-01	28	3.45	60196	ORIENTAL TRADING COMPANY	IN-25/2051 - BLACK PIRATE HAT
4618	685587338-01	29	5.60	60196	ORIENTAL TRADING COMPANY	IN-5/43 - CAPTAIN'S CAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	685587338-01	30	21.59	60196	ORIENTAL TRADING COMPANY	SHIPPING/HANDLING
8658	685761571-01	99	12.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1998	685586761-01	99	19.65	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 143239			633.34			
Check Number 143240						
8658	TCHS NW STUC	1	4,080.00	57980	RONALD R. LANDRETH, JR.	S-83; M-182; L-60; XL-13; 2XL
Total for check number 143240			4,080.00			
Check Number 143241						
4618	1578020	1	63.54	64980	PROSTAR SERVICES, INC.	ALTERRA MISC COFFEE
4618	1578020	2	6.95	64980	PROSTAR SERVICES, INC.	FUEL CHARGE
4618	1578020	3	134.00	64980	PROSTAR SERVICES, INC.	CUP STARBUCKS 12OZ 1000CT
Total for check number 143241			204.49			
Check Number 143242						
2118	MLG SEP 2017	0	19.90	63933	SANDRA ELENA PENA	MLG 09/06/17-09/27/17
Total for check number 143242			19.90			
Check Number 143243						
7907	HOSP BENE17	0	0.00	69807	CRYSTAL GALE PEREZ	HOSP BENEFIT 10/18-20
Total for check number 143243			0.00			
Check Number 143244						
1998	A266850	0	105.00	59685	CHRISTOPHER J. PUCCI	ISMS V KMS FBALL
Total for check number 143244			105.00			
Check Number 143245						
7808	OCT 2017	0	145,987.53	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS INS/ADMIN
Total for check number 143245			145,987.53			
Check Number 143246						
7907	HOSP BENE17	0	200.00	69808	KRISTINA ANNE ROBERTS	HOSP BENEFIT 8/3-5/17
Total for check number 143246			200.00			
Check Number 143247						
1998	KHS 10/28/17	0	360.00	51165	RISD-ROCKWALL HIGH SCHOOL	KELLER HS ACAD 10/28
Total for check number 143247			360.00			
Check Number 143248						
4618	008764	1	373.01	69230	SAM'S EAST, INC.	CONCESSION STAND FOOD AND SUPPLIES
1998	009387	1	499.89	69230	SAM'S EAST, INC.	TO INCLUDE FOOD AND NON FOOD ITEMS NOT TO EXCEED \$500.00 FOR KLC PERFORMANCE AWARDS FOR ATTENDANCE, PERFORMANCE AND ACHIEVEMENT FOR 6 WEEKS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143248			872.90			
Check Number 143249						
4618	TVMS SEPT17	0	170.50	64005	MARY REYES SANCHEZ	TVMS 9/1-29/17
Total for check number 143249			170.50			
Check Number 143250						
1997	A293998	0	115.00	63824	YARITZA SANTIAGO	TCHS V FRHS VBALL
Total for check number 143250			115.00			
Check Number 143251						
1998	VRMS 9/28	1	100.00	69707	ORLANDO SCALIA	CONTRACT LABOR AS BAND CLINICIAN FOR VISTA RIDGE MIDDLE SCHOOL
Total for check number 143251			100.00			
Check Number 143252						
1998	SK32-301253	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	PVES ENROLLMNT17-18
4618	SK32-301744	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BLUBONNET ES 2017-18
4618	SK32-301924	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HMS ENROLLMNT 2017-18
Total for check number 143252			475.50			
Check Number 143253						
4618	SK32-300650	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	RES ENROLLMNT 2017-18
Total for check number 143253			158.50			
Check Number 143254						
1998	A305638	0	150.00	68225	STEVE SELNER	HMS V HIGHLAND FBALL
Total for check number 143254			150.00			
Check Number 143255						
2118	MLG SEP 2017	0	29.96	68875	JANE ELLEN SIMON	MLG 09/05/17-09/28/17
Total for check number 143255			29.96			
Check Number 143256						
4618	463011	1	89.99	00023422	SPEED STACKS, INC	ITESM 03305 PRO TOURNAMENT DISPLAY
4618	463011	2	39.98	00023422	SPEED STACKS, INC	ITEM 14402 KIT REALLY RED ST SET
4618	463011	3	39.98	00023422	SPEED STACKS, INC	ITEM 14404 KIT ROYAL PURPLE ST SET
4618	463011	4	39.98	00023422	SPEED STACKS, INC	ITEM 14406KIT COOL BLUE ST SET
4618	463011	5	39.98	00023422	SPEED STACKS, INC	ITEM 14407KIT NEON PINK ST SET
4618	463011	6	39.98	00023422	SPEED STACKS, INC	ITEM 14408KIT NEON ORANGE ST SET
4618	463011	7	39.98	00023422	SPEED STACKS, INC	ITEM 14409KIT NEON YELLOW ST SET
4618	463011	8	39.98	00023422	SPEED STACKS, INC	ITEM 14410KIT NEON GREN ST SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	463011	9	44.98	00023422	SPEED STACKS, INC	ITEM 14419KIT BLACK FLAME ST SET
4618	463011	10	44.98	00023422	SPEED STACKS, INC	ITEM 14420KIT ZIPPY LEOPARD ST SET
4618	463011	11	79.98	00023422	SPEED STACKS, INC	ITEM K009004013KIT GE COMPETITOR-PURPLE-G4 VOXEL GLOW
4618	463011	12	79.98	00023422	SPEED STACKS, INC	ITEM K009010013KIT G4 COMPETITOR-GREEN-G4 VOXEL GLOW
4618	463011	13	79.98	00023422	SPEED STACKS, INC	K009006013KIT G4 COMPETITOR-BLUE-G4 VOXEL GLOW
4618	463011	14	79.98	00023422	SPEED STACKS, INC	ITEM K009007013 KIT G4 COMPETITOR-PINK-G4 VOXEL GLOW
4618	463011	15	79.98	00023422	SPEED STACKS, INC	ITEM K009008013KIT G4 COMPETITOR-ORANGE-G4 VOXEL GLOW
4618	463011	16	79.98	00023422	SPEED STACKS, INC	ITEM K009009013 KIT G4 COMPETITOR-YELLOW-G4 VOXEL GLOW
Total for check number 143256			939.69			
Check Number 143257						
2407	REF LUNCH17	0	27.87	69791	STEVE STANLEY	REF 2 LUNCH ACCTS
Total for check number 143257			27.87			
Check Number 143258						
1997	2249453	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FOR KIMBERLEE BROOKS TO OBTAIN APPROPRIATE CERTIFICATION REMITTANCE: # 2249453 BEGINNING DATE 8/7/17
Total for check number 143258			57.00			
Check Number 143259						
4618	TCHS SEPT17	0	285.00	64579	ROY SWANEY	TCHS 9/5-29/17
Total for check number 143259			285.00			
Check Number 143260						
1998	24879	1	105.00	00015394	TAHPERD	REGISTRATION FEE FOR CONVENTION-DOTY SPIVEY AND WINSTON BROWN, PE STAFF AT PARKWOOD HILL
1998	24878	1	105.00	00015394	TAHPERD	REGISTRATION FEE FOR CONVENTION-DOTY SPIVEY AND WINSTON BROWN, PE STAFF AT PARKWOOD HILL
Total for check number 143260			210.00			
Check Number 143261						
1998	A271104	0	95.00	69804	KIRK TALLANT	KHS V FRHS VBALL
Total for check number 143261			95.00			
Check Number 143262						
1998	KISD10917	1	165.00	58962	TARRANT COUNTY PUBLIC HEALTH DIV	HEPATITIS B IMMUNIZATIONS
Total for check number 143262			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143263						
1998	A305639	0	150.00	47074	MARK TERRILL	HMS V HIGHLAND FBALL\
Total for check number 143263			150.00			
Check Number 143264						
1998	104984	1	265.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR DR. LEANNE SHIVERS, EXECUTIVE DIRECTOR OF STUDENT SERVICES TO ATTEND TASA MID-WINTER CONF IN AUSTIN, TX ON JAN. 28-31
Total for check number 143264			265.00			
Check Number 143265						
1998	24156	0	38.22	00002123	TASSP	MBRSP 6/1/17-8/31/18
1998	24156	0	186.78	00002123	TASSP	TRISH ERWIN
1998	24156	0	265.00	00002123	TASSP	TRISH ERWIN 1/21-23
1998	24467	0	239.00	00002123	TASSP	CARRIE JACKSON 11/5-6
Total for check number 143265			729.00			
Check Number 143266						
4618	BPES 2018	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	TEXAS BLUEBONNET AWARD REGISTRATION AND LICENSE AGREEMENT 2017-2018 FOR USE WITH STUDENTS ONLY
Total for check number 143266			15.00			
Check Number 143267						
2118	TXRP7815	1	375.00	60785	PARK PLACE PUBLICATIONS, LP	TEXRP STATE CONFERENCE REGISTRATION FOR FHMS ASSISTANT PRINCIPAL : ULYANA PAYNE. ARLINGTON, TX-OCTOBER 23RD & 24TH
Total for check number 143267			375.00			
Check Number 143268						
1997	20171187	0	40.33	55686	TEXAS SPEECH COMMUNICATION ASSOC	KELLER HS 2017-18
1998	20171187	0	119.67	55686	TEXAS SPEECH COMMUNICATION ASSOC	SPEECH & DEBATE MBSHP
Total for check number 143268			160.00			
Check Number 143269						
4618	T.THOMAS17	0	520.00	59715	TEXAS TENNIS COACHES ASSOCIATION	ROGER THOMAS 12/1-3
Total for check number 143269			520.00			
Check Number 143270						
1998	A299289	0	105.00	62596	CHRIS THAMES	TMS V WAYSIDE FBALL
Total for check number 143270			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143271						
1998	223493	1	129.00	46010	THE MARKERBOARD PEOPLE INC	MC1116-2X BLANK UNLINED DOUBLE-SIDED 11X16 STUDENT COMBO PACK. INCLUDES 30 DRY ERASE BOARDS, 30 PURPLE DELUXE TIP STUDENT DRY ERASE MARKERS, AND 30 STUDENT ERASERS
Total for check number 143271			129.00			
Check Number 143272						
4618	KMS 12/5/17	0	400.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	KELLER MS AVID FT12/5
Total for check number 143272			400.00			
Check Number 143273						
1998	TVMS 17-18	1	148.75	56045	TIME FOR KIDS	EDITION 5-6 W/AROUND THE WORLD PRICE INCLUDES SHIPPING & HANDLING
Total for check number 143273			148.75			
Check Number 143274						
4618	98026	1	36.75	00014849	TOTE, INC	MTX BAND SHOES FOR KHS BAND, 6 PAIR SIZE 4, 5.5, 7, 9,12, 11
4618	98014	1	183.75	00014849	TOTE, INC	MTX BAND SHOES FOR KHS BAND, 6 PAIR SIZE 4, 5.5, 7, 9,12, 11
4618	98014	2	23.64	00014849	TOTE, INC	CUSTOMER PICK UP CHARGE
Total for check number 143274			244.14			
Check Number 143275						
1998	A295968	0	105.00	57766	MIGUEL ANGEL VARELA JR	KMS V ISMS FBALL
Total for check number 143275			105.00			
Check Number 143276						
1998	A264454	0	95.00	69805	JAMES RICHARD VENABLE	TCHS V ABILENE VBALL
Total for check number 143276			95.00			
Check Number 143277						
4618	TVMS SEPT17	0	42.00	69247	TZU-TING WANG	TVMS 9/14-26/17
Total for check number 143277			42.00			
Check Number 143278						
1998	1208	1	1,134.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR ELA COORDINATORS AND LITERACY COACHES TO ATTEND WORKSHOP ON 10/24,2017 IN IRVING TX
1998	1208	2	180.00	63270	WARREN INSTRUCTIONAL NETWORK	BOOK REQUIRED FOR WORKSHOP
Total for check number 143278			1,314.00			
Check Number 143279						
4618	ISMS AUG-SEP	0	110.00	44897	MIRIAM WOOD	ISMS 9/7-28/17
4617	ISMS AUG-SEP	0	20.00	44897	MIRIAM WOOD	ISMS 8/24-31/17
Total for check number 143279			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143280						
1998	SKILLS9/2017	0	135.82	68258	ROBERT W WRIGHT	TRV WASHINGTON9/23-27
Total for check number 143280			135.82			
Check Number 143281						
4218	25ACRA	1	6,216.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 143281			6,216.00			
Check Number 143282						
2407	738775	0	4.35	68773	MARYSOL ZEHAR	REF LUNCH ACCT
Total for check number 143282			4.35			
Check Number V12318						
1998	42572789	1	329.06	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CONCESSION STAND AND PRESS BOX ITEMS AS NEEDED FOR KISD STADIUM SUCH AS BUT NOT LIMITED TO COFFEE MAKERS, POPCORN MACHINES, HOT DOG ROLLERS, BUN WARMERS
Total for check number V12318			329.06			
Check Number V12319						
1998	132028729	1	83.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD32V3G SANDISK EXTREMEPRO SDHC 32GB- 95MB CARD
1998	132028729	2	96.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEENG18RL SENAL HAND HELD OMNI-DYNAMIC ENG MIC-LONG/REG
1998	132028729	3	189.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROVMRK4 RODE VIDEOMIC BOOMING KIT/WINDBUSTER/REG
1998	132028729	4	1,295.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JVGYHM170UA JVC GY-HM170 4KCAM CMPCT UHD CMCORDER/HANDL/REG
1998	132028729	6	447.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAHCV160 PANASONIC HC-V160 FULL HD CAMCORDER/REG
Total for check number V12319			2,112.07			
Check Number V12320						
1998	3541482	1	199.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"DATA ANALYSIS FOR CONTINUOUS SCHOOL IMPROVEMENT" ISBN 9781596672529
1998	3541586	1	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TRANSLANGUAGING CLASSROOM: LEVERAGING STUDENT BILINGUALISM FOR LEARNING / 9781934000199
Total for check number V12320			231.76			
Check Number V12321						
1998	966539	1	80.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR IES LIBRARY STUDENT LEARNING. SEE ATTACHED QUOTE FOR INDIVIDUAL BOOKS.
Total for check number V12321			80.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V12322					
4618	N258070	1	323.00	59537	C. C. CREATIONS, LTD.	TASSEI CREST-DM136BFGF MENS TRI 3/4 SLEEVE RAGLAN-BLACK FROST/GREY FROST (15XS, 6-S, 9-M, 2-L, 2-XL)
4618	N258070	2	11.60	59537	C. C. CREATIONS, LTD.	TASSEI CREST-DM136BFGFX-MENS TRI 3/4 RAGLAN-BLACK/FROST, GREY FROST (1 SIZE 3XL)
4618	N258083	3	399.00	59537	C. C. CREATIONS, LTD.	REVEUR CREST-DM136BFGF MEN'S TRI 3/4 SLEEVE RAGLAN-BLACK FROST/GREY FROST (14-XS, 11-S, 11-M, 5-L, 1-XL)
4618	N258084	4	266.00	59537	C. C. CREATIONS, LTD.	ISIBINDI CREST-DM136 MEN'S TRI-3/4 SLEEVE RAGLAN BLACK FROST/GREY FROST (13-XS, 7-S, 4-M, 2-L, 2-XL)
4618	N258062	5	389.50	59537	C. C. CREATIONS, LTD.	HESHIMA CREST-DM136 MEN'S TRI E/4 SLEEVE RAGLAN-BLACK FROST/GREY FROST (13-XS, 10-S, 11-M, 3-L, 4-XL)
4618	N258062	6	10.80	59537	C. C. CREATIONS, LTD.	HESHIMA CREST-DM136 MEN'S TRI 3/4 SLEEVE RAGLAN, BLACK FROST/GREY FROST (1 SIZE 2XL)
4618	N258077	7	285.00	59537	C. C. CREATIONS, LTD.	ESPERANZA CREST DM136 MEN'S TRI 3/4 SLEEVE RAGLAN-BLACK FROST/GREY FROST (9-XS, 6-S, G-M, 5-L, 4-XL)
4618	N258077	8	32.40	59537	C. C. CREATIONS, LTD.	ESPERANZA CREST-DM136-MEN'S TRI 3/4 RAGLAN-BLACK FROST/GREY FROST (3 SIZE 2XL)
4618	N258077	9	23.20	59537	C. C. CREATIONS, LTD.	ESPERANZA CREST-DM136-MEN'S TRI 3/4 SLEEVE RAGLAN-BLACK FROST/GREY FROST (2 SIZE 3XL)
4618	N258079	10	389.50	59537	C. C. CREATIONS, LTD.	AMISTAD CREST-DM136-MEN'S TRI E/4 SLEEVE RAGLAN-BLACK FROST/GREY FROST (14-XS, 9-S, 8-M, 4-L, 6-XL)
4618	N258069	11	313.50	59537	C. C. CREATIONS, LTD.	ALTRUISM CREST-DM136 MEN'S TRI-3/4 SLEEVE-RAGLAN, BLACK FROST/GREY FROST (11-XS, 6-S, 4-M, 5-L, 7-XL)
4618	N258082	12	323.00	59537	C. C. CREATIONS, LTD.	AKHANDATA CREST-DM136-MEN'S TRI 3/4 SLEEVE, RAGLAN-BLACK FROST/GREY FROST (11-XS, 5-S, 9-M, 4-L, 5-XL)
4618	N258082	13	10.80	59537	C. C. CREATIONS, LTD.	AKHANDATA CREST-DM136 MEN'S TRI-3/4 SLEEVE-RAGLAN-BLACK FROST/GREY FROST (1 SIZE 2XL)
4618	N258316	14	133.10	59537	C. C. CREATIONS, LTD.	ACHIEVEMENT-TASSEI DT5000Y DISTRICT YOUTH THE CONCERT TEE-H. GREY (8-M, 14-L)
4618	N258316	15	159.50	59537	C. C. CREATIONS, LTD.	ACHIEVEMENT-TASSEI YOUNG MEN'S CONCERT TEE, H. GREY (4-XS, 11-S, 9-M, 2-L, 3-XL)
4618	N2581314	16	90.75	59537	C. C. CREATIONS, LTD.	DREAMER-REVEUR DISTRICT YOUTH CONCERT TEE-H. GREY (3-M, 12-L)
4618	N2581314	17	176.00	59537	C. C. CREATIONS, LTD.	DREAMER-REVEUR-DISTRICT YOUNG MEN CONCERT TEE (H. GREY) 6-XS, 7-S, 13-M, 5-L, 1-XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	N258075	18	114.95	59537	C. C. CREATIONS, LTD.	COURAGE-ISIBINDI-YOUTH CONCERT TEE (H. GREY) 7-M, 12-L
4618	N258075	19	181.50	59537	C. C. CREATIONS, LTD.	COURAGE-ISIBINDI-YOUNG MEN CONCERT TEE (H. GREY) 6-XS, 16-S, 7-M, 1-L, 3-XL
4618	N258075	20	6.50	59537	C. C. CREATIONS, LTD.	COURAGE-ISIBINDI-YOUNG MEN CONCERT TEE (H. GREY) 1 SIZ 2XL
4618	N258078	21	108.90	59537	C. C. CREATIONS, LTD.	RESPECT-HESHIMA YOUTH CONCERT TEE-H. GREY (5-M, 13-L)
4618	N258078	22	187.00	59537	C. C. CREATIONS, LTD.	RESPECT-HESHIMA YOUNG MEN CONCERT TEE (H. GREY) 3-XS, 15-S, 9-M, 4-L, 3-XL
4618	N258078	23	19.50	59537	C. C. CREATIONS, LTD.	RESPECT-HESHIMA YOUNG MEN CONCERT TEE (H. GREY) 3 SIZE 2XL
4618	N258060	24	84.70	59537	C. C. CREATIONS, LTD.	HOPE-ESPERANZA DISTRICT YOUTH THE CONCERT TEE (H. GREY) 7-M, 7-L
4618	N258060	25	137.50	59537	C. C. CREATIONS, LTD.	HOPE-ESPERANZA DISTRICT YOUNG MEN CONCERT TEE-H. GREY (5-XS, 10-S, 5-M, 2-L, 3-XL)
4618	N258056	26	96.80	59537	C. C. CREATIONS, LTD.	FRIENDSHIP-AMISTAD (DISTRICT YOUTH CONCERT TEE - H. GREY) 4-M, 12-L)
4618	N258056	27	126.50	59537	C. C. CREATIONS, LTD.	FRIENDSHIP AMISTAD DT500-YOUNG MEN'S CONCERT TEE, H. GREY (2-XS, 7-S, 8-M, 4-L, 2-XL)
4618	N258059	28	60.50	59537	C. C. CREATIONS, LTD.	GIVING ALTRUISOMO-DT5000Y-YOUTH CONCERT TEE-H. GREAY (4-M, 6-L)
4618	N258059	29	132.00	59537	C. C. CREATIONS, LTD.	GIVING ALTRUISM-DT5000 YOUNG MEN CONCERT TEE (H. GREY) 4-XS, 8-S, 5-M, 5-L, 2-XL
4618	N258216	30	84.70	59537	C. C. CREATIONS, LTD.	INTEGRITY-AKHANDATA-DISTRICT YOUTH THE CONCERT TEE (H. GREY) 6-M, 8-L
4618	N258216	31	187.00	59537	C. C. CREATIONS, LTD.	INTEGRITY-AKHANDATA DISTRICT YOUNG MEN'S CONCERT TEE (H. GREY) 4-XS, 12-S, 9-M, 5-L, 4-XL
4618	N258216	32	6.50	59537	C. C. CREATIONS, LTD.	INTEGRITY AKHANDATA DT5000 DISTRICT YOUNG MEN'S TEE, HEATHER GREY - 1 SIZE 2XL
4618	N258324	33	882.00	59537	C. C. CREATIONS, LTD.	WELCOME TO OUR HOUSE CREST-5000B GILDAN YOUTH T SHIRT - SPORTS GREY (50-M, 90-L)
4618	N258324	34	1,386.00	59537	C. C. CREATIONS, LTD.	WELCOME TO OUR HOUSE CREST (5000 GILDAN ADULT T SHIRT) SPORTS GREY (70-S, 70-M, 50-L, 30-XL)
4618	N258324	35	120.75	59537	C. C. CREATIONS, LTD.	WELCOME TO OUR HOUSE CREST-5000 GILDAN T SHIRT SPORTS GREY (15-2XL)
4618	N258324	36	44.00	59537	C. C. CREATIONS, LTD.	WELCOME TO OUR HOUSE CREST-GILDAN ADULT T-SHIRT 5000 (5 SIZE 3XL)

Total for check number V12322

7,303.95

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12323						
4618	33151	1	850.00	00013201	CAREY'S SPORTING GOODS	ADIDAS CRAZY EXPLOSIVE BASKETBALL SHOES WHITE - 1-10.5 3-13.0 1-14.0 MAROON - 1-10.5 3-13.0 1-14.0
4618	33151	2	380.00	00013201	CAREY'S SPORTING GOODS	ADIDAS DAME 3 BASKETBALL SHOES WHITE - 1-8.0 2-13.0 MAROON - 2-13.0
4618	33151	3	918.00	00013201	CAREY'S SPORTING GOODS	ADIDAS SPEED TRAINER 3 SHOES BLACK/BLACK - 2-10.5 4-11.0 1-11.5 8-13.0 3-14.0
Total for check number V12323			2,148.00			
Check Number V12324						
1998	53415939	1	30.72	00003554	CHANNING BETE COMPANY, INC.	HS FA CPR AED INST MANUAL 15-1023
1998	53415939	2	138.00	00003554	CHANNING BETE COMPANY, INC.	HS FA CPR AED DVD SET OF 2 15-1019
1998	53415939	3	280.06	00003554	CHANNING BETE COMPANY, INC.	HS FA CPR AED STUDENT WKBK 15-1018
1998	53415939	4	192.00	00003554	CHANNING BETE COMPANY, INC.	THE BAG II INFANT BVM RESUSCI 845231
1998	53415939	5	240.00	00003554	CHANNING BETE COMPANY, INC.	THE BAG II ADULT BVM RESUSCI 845211
1998	53415939	6	299.40	00003554	CHANNING BETE COMPANY, INC.	RESCUE MASK TRN ADAPTER 50PK 10076-PPA-50
1998	53415939	7	145.00	00003554	CHANNING BETE COMPANY, INC.	BLS INSTRUCTOR MANUAL 15-1009
1998	53415939	8	75.00	00003554	CHANNING BETE COMPANY, INC.	BLS DVD SET 15-1011
1998	53415939	9	265.00	00003554	CHANNING BETE COMPANY, INC.	BLS PROVIDER MANUAL 15-1010
1998	53415939	10	220.00	00003554	CHANNING BETE COMPANY, INC.	BLS INSTRUCTOR PACKAGE 15-1012
1998	53415939	11	450.00	00003554	CHANNING BETE COMPANY, INC.	BLS INST ESSENTIALS ONLINE 15-1420
Total for check number V12324			2,335.18			
Check Number V12325						
1998	16539	1	20,130.80	50203	CRESTVIEW PRINTING, INC.	KISD COMMON ASSESSMENTS - 2ND SIX WEEKS
1998	16539	2	1,254.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR 33 SCHOOLS
Total for check number V12325			21,384.80			
Check Number V12326						
1998	CUSI0124888	1	2,880.00	00018045	CRISIS PREVENTION INSTITUTE INC	#PWKB0170 - NONVIOLENT CRISIS INTERVENTION FOUNDATION COURSE PARTICIPANT WORKBOOK
Total for check number V12326			2,880.00			
Check Number V12327						
1998	6216713	1	25.63	00001096	DEMCO, INC.	COLOR CRAZE BOOKMARKS
1998	6216713	2	13.29	00001096	DEMCO, INC.	GUMMY WORMS SCENTED BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6216713	3	13.29	00001096	DEMCO, INC.	POPCORN SCENTED BOOKMARK
1998	6216713	4	13.29	00001096	DEMCO, INC.	STRAWBERRY SCENTED BOOKMARK
1998	6216713	5	13.29	00001096	DEMCO, INC.	WATERMELON SCENTED BOOKMARK
1998	6216713	6	58.30	00001096	DEMCO, INC.	POLYFIT CENTER CUT BOOK JACKETCOVER
1998	6216713	7	64.84	00001096	DEMCO, INC.	CON-TACT LAMINATE ACID FREE
1998	6216713	8	90.30	00001096	DEMCO, INC.	2-SIDED LAMINATE FILM
1998	6216713	9	82.80	00001096	DEMCO, INC.	DOUBLE-SIDED ACRYLIC FRAME
1998	6216713	10	5.43	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS
1998	6216713	11	28.38	00001096	DEMCO, INC.	LABEL SPINE DYMO 4MIL VINYL
1998	6216713	12	37.23	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS

Total for check number V12327

446.07

Check Number V12328

4618	246814	1	51.50	42628	FITNESS FINDERS, INC	ITEM 142-000 MC CERTIFICATES (30) NEW
4618	246814	2	12.39	42628	FITNESS FINDERS, INC	ITEM 148-100 SNEAKER AWARD (100)
4618	246814	3	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 187-310 TREADS-FIT (100)
4618	246814	4	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 189-110 CARDIO FITNESS (100)
4618	246814	5	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 169-110 T-SHIRT CHARM- PLAIN (100)
4618	246814	6	15.77	42628	FITNESS FINDERS, INC	ITEM NO. 117-011 SHIMMER TOES (75)
4618	246814	7	73.39	42628	FITNESS FINDERS, INC	ITEM NO. 116-2002 24" NICKEL CHAINS (100)
4618	246814	8	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 164-310 AMAZING (100)
4618	246814	9	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 109-610 YOUR ROCK GUITAR (100)
4618	246814	10	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 143-010 THUMBS UP (100)
4618	246814	11	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 178-010 STAR (100)
4618	246814	12	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 166-010 HIGH FIVE (100)
4618	246814	13	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 180-010 SMILEY FACE (100)
4618	246814	14	25.74	42628	FITNESS FINDERS, INC	ITEM NO. 172-010 GOOD EFFORT RIBBON (100)
4618	246814	15	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 164-210 AWESOME (100)
4618	246814	16	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 124-910 ALL-STAR TROPHY (100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	246814	17	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 197-410 R-RIFFICE(100)
4618	246814	18	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 164-510 WOW (100)
4618	246814	19	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 10-710 COOL CAT (100)
4618	246814	20	40.64	42628	FITNESS FINDERS, INC	ITEM NO. 197-610 OWL STANDING (100)
4618	246814	21	12.39	42628	FITNESS FINDERS, INC	ITEM NO. 147-100 RUNNER AWARD EDDIE (100)
4618	246814	22	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 178-510 SUPERSTAR (100)
4618	246814	23	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 178-310 PATRIOTIC STAR (100)
4618	246814	24	37.49	42628	FITNESS FINDERS, INC	ITEM NO. 114-010 MC TRAINING MEDALS (100)
4618	246814	25	17.85	42628	FITNESS FINDERS, INC	ITEM NO. 115-012 MC FEAT-CAMO (100)
4618	246814	26	15.77	42628	FITNESS FINDERS, INC	ITEM NO. 117-181 TROPICAL TOES (75)
4618	246814	27	20.32	42628	FITNESS FINDERS, INC	ITEM NO. 139-010 TEN TOES (100)
4618	246814	28	4.22	42628	FITNESS FINDERS, INC	ITEM NO. 117-510 'TWEEN TOES (100)
4618	246814	29	15.77	42628	FITNESS FINDERS, INC	ITEM NO. 117-301 GLOW TOES (75)
4618	246814	99	45.13	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12328			713.49			
Check Number V12329						
4618	2182471A	3	44.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LAST KIDS ON EARTH (HC)
Total for check number V12329			44.76			
Check Number V12330						
1998	9377469	1	189.90	00001477	THE PROPHET CORPORATION	GO DARK DURA PINS ITEM# 58-641
1998	9378810	1	224.10	00001477	THE PROPHET CORPORATION	RAINBOW VINYL CONES - 36 " H, SET OF 6 93-128
1998	9377564	1	94.35	00001477	THE PROPHET CORPORATION	ITEM NO. 86-110 RAINBOW PLASTIC CONES 18"H, SET OF 6
1998	9377564	2	40.45	00001477	THE PROPHET CORPORATION	ITEM NO. 93-011 RAINBOW PROF TUFF HALCON CONE- 2.5"H, SET OF 36
1998	9377469	2	64.95	00001477	THE PROPHET CORPORATION	ACTION! GODARK DURAHOOPS - 30"D SET OF 12
1998	9377564	3	59.85	00001477	THE PROPHET CORPORATION	ITEM NO. 41-401 RAINBOW QUICK TURN SPEED ROBES-9"L, SET OF 6
1998	9377469	3	49.95	00001477	THE PROPHET CORPORATION	ACTION! DO DARK HALF CONES 2.5"H SET OF 36 ITEM# 58-614
1998	9377469	4	25.90	00001477	THE PROPHET CORPORATION	ACTION! GODARK CONES - 9"H, SET OF 6 ITEM# 58-616
Total for check number V12330			749.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12331						
4618	INV00051549	1	400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY BASKETBALL/HUJDL SILVER ADDITIONAL ONLINE VIDEO EDITING & ANALYSIS
Total for check number V12331			400.00			
Check Number V12332						
4618	17255	1	57.50	59648	R & A ANDERSON ENTERPRISE	10 BADGES 'AVID AMBASSADOR'
1998	17255	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 BADGE HEATHER SIMS ASSESSMENT ADMINISTRATOR
Total for check number V12332			63.25			
Check Number V12333						
1998	2522440917	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER #1000068363 ITEM #GG421 - BOOK DISPLAY STAND FOR 20
1998	2490210917	1	455.05	00002233	LAKESHORE EQUIPMENT COMPANY	HH673 COLORS OF NATURE CARPET FOR 30
1998	2522440917	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE667 - LAKESHORE WORD FAMILY READERS
1998	2522440917	3	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TR673 - MONKEYING AROUND GAME
1998	2522440917	4	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RR718 - WRITING PRACTICE MAGIC BOARD
1998	2522440917	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP949 - POSITIONAL WORDS RESOURCE BOX
1998	2522440917	6	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TW370X - WOODEN JIGSAW PUZZLE
Total for check number V12333			619.34			
Check Number V12334						
4618	64986	1	1,777.50	53028	PEPWEAR LLC	G640- HTHLRSGRN - GILDAN SOFTSYLE 4.5OZ T-SHIRT
4618	64986	2	50.00	53028	PEPWEAR LLC	SHIPPING/HANDLING
Total for check number V12334			1,827.50			
Check Number V12335						
1998	926707	1	149.50	00002443	PERFECTION LEARNING CORPORATION	ITEM 7885201 ECHOES FROM MT. OLYMPUS STUDENT EDITION SOFTCOVER
1998	926707	2	149.50	00002443	PERFECTION LEARNING CORPORATION	ITEM 9514801 VOICES OF THE HOLOCAUST STUDENT EDITION SOFTCOVER
1998	926707	99	29.90	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V12335			328.90			
Check Number V12336						
4618	82324	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	SEE ATTACHED QUOTE #8295 ITEM #2300T - VARIQUEST TTP 23" PAPER BLACK/WHITE
4618	82374	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK SET FOR ONE TOUCH PLUS COLOR PRINTER, YMCBK, 2 MBK
4618	82324	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - VARIQUEST TTP 23" PAPER BLUE/WHITE
4618	82324	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - VARIQUEST TTP 23" PAPER - MAROON/WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	82324	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2306T - VARIQUEST TTP 23" PAPER PURPLE/WHITE
4618	82324	6	54.58	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4618	82374	99	41.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12336			1,475.96			
Check Number V12337						
1998	1202965305	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LIBERTY 10/01/17-10/
Total for check number V12337			563.82			
Check Number V12338						
1998	OR5100031464	0	689.00	58129	SOLUTION TREE, INC	MACY LOCEY 11/7-10/17
1998	OR5100031542	0	689.00	58129	SOLUTION TREE, INC	STEPHANIE SAVALA11/7-
Total for check number V12338			1,378.00			
Check Number V12339						
4618	378220	1	14.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 MEN'S WING COLLAR TUX SHIRT - COLOR 0008 - WHITE SIZE-M
4618	378220	2	532.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 MEN'S WING COLLAR TUX SHIRT - 0008 - WHITE SIZES: 13.5 (2), 14.5 (23), 15.5 (11), 16.5 (1), 17.5 (1) DIM: 31
4618	378220	3	98.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 MEN'S WING COLLAR TUX SHIRT - 0008 -WHITE, DIM - 33, SIZES: 14.5 (5), 15.5 (2)
4618	378220	4	14.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 MEN'S WING COLLAR TUX SHIRT - 0008 - WHITE - DIM - 37, SIZE: 18.5 (1)
4618	378220	5	225.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U118 VANGUARD BOW TIE COLOR-0001-BLACK SIZE: NOSI
4618	378220	99	61.81	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12339			944.81			
Check Number V12343						
1997	3355535332	1	43.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1997	3350849866	1	33.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650963 ACCO Binder Clips, Black, Small, 12/Bx
1997	3355535335	1	95.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812824 3M Flip Chart, 40 Sheets, Unruled, White, 30"H x 25"W, 2/Ct
1998	3352954546	1	89.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3352954545	1	47.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3352954540	1	1,928.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3352954528	1	-27.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEM ATTN: IRAK.TREJO@KELLERISD.NET
1998	3352954529	1	315.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEM ATTN: IRAK.TREJO@KELLERISD.NET
1998	3352954530	1	1,479.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INTER ATTN: MIGUEL.ESPINOSA@KELLERISD.NET
1998	3352954531	1	99.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INTER ATTN: MIGUEL.ESPINOSA@KELLERISD.NET
1998	3352954532	1	-4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INTER ATTN: MIGUEL.ESPINOSA@KELLERISD.NET
1998	3353579365	1	-346.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3352954536	1	167.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3352954544	1	1,381.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3352954541	1	83.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3353579368	1	586.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEM ATTN: MAURO.ANDRADE@KELLERISD.NET SEPT 2017-FEB 2018
1998	3353579367	1	-80.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET
1998	3353579359	1	-13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3353579366	1	-55.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASael.MEJIA@KELLERISD.NET
1998	3353579364	1	-148.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET
1998	3352954533	1	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INTER ATTN: MIGUEL.ESPINOSA@KELLERISD.NET
1998	3352954562	1	1,960.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET
1998	3353579340	1	-266.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN: MARIA.DIAZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3353579339	1	-110.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET
1998	3353579338	1	-284.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM ATTN: ANITA.BRADLEY@KELLERISD.NET
1998	3352954552	1	1,243.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3353579335	1	3,844.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7182812269
1998	3352954553	1	346.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3353579361	1	88.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3352954558	1	55.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1998	3353579343	1	31.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3352954563	1	80.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET
1998	3352954518	1	377.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET
1998	3352954517	1	1,365.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET
1998	3352954514	1	284.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM ATTN: ANITA.BRADLEY@KELLERISD.NET
1998	3352954513	1	1,247.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM ATTN: ANITA.BRADLEY@KELLERISD.NET
1998	3353579353	1	44.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEM ATTN: JUANA.PIMENTEL@KELLERISD.NET
1998	3352954557	1	904.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1998	3353579350	1	1,000.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3353579362	1	997.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET
1998	3353579360	1	-130.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3353579358	1	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET
1998	3353579357	1	-7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET
1998	3353579356	1	-137.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3353579354	1	-83.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3353579341	1	522.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1998	3352954527	1	1,194.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEM ATTN: IRAK.TREJO@KELLERISD.NET
1998	3353579342	1	-31.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3353579349	1	27.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3353579348	1	-27.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3353579347	1	-99.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INTER ATTN: MIGUEL.ESPINOSA@KELLERISD.NET
1998	3353579346	1	-288.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEM ATTN: IRAK.TREJO@KELLERISD.NET
1998	3353579345	1	847.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FACCUSTODIAL SUPPLIES WHITLEY ROAD ELEM ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1998	3353579344	1	1,546.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES FOR KELLER HARVEL ELEM ATTN: ELIZABETH.GOMEZ@KELLERISD.NET
1998	3353579363	1	148.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET
1998	3353579352	1	-44.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEM ATTN: JUANA.PIMENTEL@KELLERISD.NET
1998	3353579351	1	-167.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3352954460	1	90.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RY7292 Accell D080B-019K PowerSquid Jr. Outlet Multiplier
1997	3355535335	2	82.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, 3/4" x 1000", 12/Pack
1997	3355535332	2	37.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples Power Strip Cord, 6 Outlets, 15'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849866	2	153.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	662524 Staples Plastic Snap Case, Small, Clear, 4"H x 14"W x 10 1/2"D
1998	3352954460	2	16.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples Power Strip Cord, 6 Outlets, 15'
1997	3348695834	3	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040158 ECR4Kids MemoryStor Universal Rolling Cart, Black/Gray
1997	3350849866	3	276.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC72580 ACCO Paper Clips, Jumbo, Smooth, 1,000/PK
1997	3355535335	3	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack
1997	3349881379	3	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040158 ECR4Kids MemoryStor Universal Rolling Cart, Black/Gray
1997	3349881380	3	-51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040158 ECR4Kids MemoryStor Universal Rolling Cart, Black/Gray
1998	3352954460	3	49.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199675 Staples White Surge Protector, 6-Outlet, 1,200 Joules
1997	3355535332	4	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790912 Staples 6.75 Gallon Tote, 10.13"H x 11.88"W x 18.38"D
1997	3350849866	4	115.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397983 Staples Signa Assorted Pastel Perforated Writing Pads, Narrow Ruled, 5" x 8", 50 Sheets, 6/Pk
1997	3355535335	4	11.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613972 Sharpie Retractable Fine Point Permanent Markers, Assorted, Dozen
1998	3352954460	4	303.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1997	3350849866	5	327.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565447 Staples Stickies Notes, Assorted Bright Colors, 3" x 3", 12/Pk
1997	3355535335	5	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	798213 Pentel EnerGel NV Liquid Gel-Ink Pens, Bold Point, 1.0 mm, Blue Ink / Black Barrel, 12/Pk
1997	3355535332	5	33.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759400 Staples 61 Quart Store-n-Slide Latching Tote
1998	3352954460	5	77.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1997	3350849866	6	440.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pad, 25" x 30", White, 8 Pads/Pack
1997	3350849867	6	221.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pad, 25" x 30", White, 8 Pads/Pack
1997	3355535332	6	32.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx
1997	3355535334	6	-220.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pad, 25" x 30", White, 8 Pads/Pack
1997	3355535335	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163814 Pentel Twist Erase GT Mechanical Pencil, Fine Point, Black Barrel, Dozen
1998	3352954460	6	124.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1997	3355535332	7	32.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849866	7	185.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657130 Post-it Super Sticky Pads In Miami Colors, 1 7/8 X 1 7/8, Miami, 90/pad, 8 Pads/pack
1997	3355535335	7	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281265 Eccolo Faux Leather Large Cool Jazz Journal, Black
1998	3352954460	7	140.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1997	3350849866	8	30.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360447 Staples Hype Gripped Pen-Style Highlighter, Asst, Chisel, 6/Pack (50372)
1997	3355535335	8	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	798187 Pentel EnerGel NV Liquid Gel-Ink Pens, Bold Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk
1997	3355535332	8	13.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencil .7mm, Yellow Barrel, Dozen
1998	3352954460	8	272.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples School Grade 2 Pocket Folder with Fasteners, Orange, 25/Box
1997	3355535335	9	51.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Chart Tablet 32" x 24", White (74710)
1997	3355535332	9	106.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Print/Write Removable Color-Coding Labels, 24 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,008 Labels/Pk
1997	3350849866	9	114.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black
1998	3352954460	9	87.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578553 Staples School Grade 2 Pocket Folder with Fasteners, Navy, 25/Box
1997	3355535332	10	17.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916355 Staples Index Cards, Ruled, Assorted Pastel Colors, 4" x 6", 300/Pk
1997	3350849866	10	111.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Binder Clips, Black, Large, 12/Bx
1998	3352954460	10	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1997	3355535332	11	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Index Cards, Ruled One Side, White, 3"H x 5"W, 500/Pk
1997	3350849866	11	326.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk
1998	3352954460	11	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889111 Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket
1997	3355535332	12	40.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679951 Post-it Notes, 1.5" x 2", Jaipur Collection, 12 Pads/Pack
1997	3350849866	12	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencil .7mm, Yellow Barrel, Dozen
1998	3352954460	12	52.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211 Staples Copy Paper, LEDGER-size, 92/104 US/Euro Brightness, 20 lb., 11" x 17", 500 Sheets/Ream

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3355535332	13	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490633 Post-it Notes, 1.5" x 2", Marseille Collection, 12 Pads/Pack
1998	3352954460	13	71.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1128876 Belkin F2CD021EB Mini DisplayPort to HDMI Adapter, White
1997	3355535332	14	40.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2", Cape Town Collection, 12 Pads/Pack (653AN)
1998	3352954460	14	25.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119099 Staples ACCORDion Letha-Tone Expanding Files, Letter, A-Z Index, Each
1997	3355535332	15	41.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108638 Post-it Super Sticky Notes, 3" x 3", Neon Pink, 5 Pads/Pk
1997	3355535332	16	56.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258341 Post-it Super Sticky Notes, 3" x 3", Neon Orange, 5 Pads/Pk
1997	3355535332	17	21.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650723 Swingline Optima Grip Stapler, Fastening Capacity 25 Sheets/20 lb., Graphite Black (S7087810)
1997	3355535332	18	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129684 Scotch Deluxe Desktop Tape Dispenser, Black, 1/Pack
1997	3355535332	19	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1XU1094 Kensington Technology Group SmartSockets Premium Adapter With 8' Cord, 2490 J
Total for check number V12343			26,628.37			
Check Number V12344						
1998	12507000	1	399.00	00024252	TEAMLINE LTD	COACHES RAIN JACKETS-TRAVIS SHERA, RICHARD RUIZ, JAMES TRIMBLE, SHAWN WALLACE, ERIK BENNER, AARON ESSLINGER, ROYCE TOLER
1998	12490401	1	315.00	00024252	TEAMLINE LTD	COACHES POLO-TRAVIS SHERA, SHAWN WALLACE, ROYCE TOLER, ERIK BENNER, AARON ESSLINGER, RICHARD RUIZ, JAMES TRIMBLE
1998	12507000	2	20.00	00024252	TEAMLINE LTD	FREIGHT
1998	12490401	2	22.00	00024252	TEAMLINE LTD	FREIGHT
Total for check number V12344			756.00			
Check Number V12345						
2248	WPS-182842	1	105.00	00002130	MANSON WESTERN CORPORATION	#W-467A - RCMAS-2 AUTOSCORE FORM, PKG OF 25
2248	WPS-182842	2	160.50	00002130	MANSON WESTERN CORPORATION	#W-605B - ADOS-2 PROTOCOL BOOKLET MODULE 1, PACK OF 10
2248	WPS-182842	3	160.50	00002130	MANSON WESTERN CORPORATION	#W-605C - ADOS-2 PROTOCOL BOOKLET MODULE 2, PACK OF 10
2248	WPS-182842	4	160.50	00002130	MANSON WESTERN CORPORATION	#W-605D - ADOS-2 PROTOCOL BOOKLET MODULE 3, PACK OF 10
2248	WPS-182842	5	58.65	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V12345			645.15			
Check Number V12346						
4618	91070282	0	3,030.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS CHOIR FNDRAISER
Total for check number V12346			3,030.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		10/13/2017				
Check Number		143283				
4618	6653VC-1	1	144.00	57954	PATRICIA M. THORNTON	TENNIS SHIRTS FOR TSMS STUDENTS
4618	6653VC-1	2	48.00	57954	PATRICIA M. THORNTON	EMBROIDERY ON NIKE CAPS FOR TSMS TENNIS STUDENTS
4618	6653VC-1	3	120.00	57954	PATRICIA M. THORNTON	SCREEN PRINTING ON NIKE SHIRTS FOR TSMS TENNIS STUDENTS
4618	6653VC-1	4	168.00	57954	PATRICIA M. THORNTON	PINK OUT SHIRTS FOR TSMS STUDENTS ONLY
Total for check number 143283			480.00			
Check Number		143284				
8658	1787	1	695.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN 2000 CORNSILK TSHIRTS
Total for check number 143284			695.20			
Check Number		143285				
1998	TASA/TASB17	0	143.76	55504	AMANDA M BIGBEE	TRV DALLAS 10/6-10/8
Total for check number 143285			143.76			
Check Number		143286				
1998	A267703	0	115.00	59629	ANTHONY M ARMOUR	KHS V WEATHERFORD
Total for check number 143286			115.00			
Check Number		143287				
1998	2895732	1	399.98	58232	BEST BUY STORES LP	NANOLEAF AURORA SMARTER KIT BB20670429 INCLUDES LIGHTS AND MOUNTING HARDWARE
1998	2895732	2	119.98	58232	BEST BUY STORES LP	NANOLEAF AURORA EXPANSION PACK BB20679822 INCLUDES ADDITIONAL LIGHTS AND HARDWARE TO EXPAND KIT
Total for check number 143287			519.96			
Check Number		143288				
4618	116670	1	549.95	57959	BLUE CHIP ATHLETIC, INC.	5163081_12 BEFOUR PORTABLE SCALE PS-6600ST
4618	116670	2	419.85	57959	BLUE CHIP ATHLETIC, INC.	#75 MATMAN 3" MAT TAPE
4618	116670	3	358.00	57959	BLUE CHIP ATHLETIC, INC.	BG85 CINCH SACK
4618	116670	4	100.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
Total for check number 143288			1,427.80			
Check Number		143289				
1998	10078	1	625.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT - QUOTE #2536G
Total for check number 143289			625.00			
Check Number		143290				
1998	KDM4416	1	13,200.88	59202	CDW GOVERNMENT LLC	CDW#4639705 LVO LICENSEKEY LANSCHOOL EDUC LIBRARY
Total for check number 143290			13,200.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143291						
1997	127399	0	40,000.00	65242	CENERGISTIC, INC.	ENERGY MGMT AUG 17
1997	127329	0	40,000.00	65242	CENERGISTIC, INC.	ENERGY MGMT JULY 17
Total for check number 143291			80,000.00			
Check Number 143292						
1998	MLG OCT 2017	0	37.88	52216	CHERIE M CREWS	MLG 10/02/17
Total for check number 143292			37.88			
Check Number 143293						
1998	A306583	0	180.00	55535	MARK W COHEN	TCHS V FRHS FBALL
Total for check number 143293			180.00			
Check Number 143294						
1998	MLG SEP 2017	0	101.59	60147	LEIGH F COOK	MLG 09/01/17-09/29/17
Total for check number 143294			101.59			
Check Number 143295						
1998	A261970	0	115.00	61335	DONALD G CROSBY	TCHS V FRHS FBALL
Total for check number 143295			115.00			
Check Number 143296						
1998	10194184597	1	20.00	00016899	DELL MARKETING LP	ITEM # DELL ADAPTER.MINI DISPLAY PORT TO VGA
1998	10194184597	2	40.00	00016899	DELL MARKETING LP	ITEM # DELL USB SLIM DVD+-RW DRIVE DW316
Total for check number 143296			60.00			
Check Number 143297						
1998	A293970	0	115.00	43887	PAULETTE L DEMONT	TCHS V KHS VBALL
Total for check number 143297			115.00			
Check Number 143298						
1998	4112011-2017	1	2,500.00	62852	RED LEAF INVESTMENTS LLC	FRHS GOLF TEAM ANNUAL PRACTICE FACILITY GREENS FEES
1998	4112011-2017	2	2,500.00	62852	RED LEAF INVESTMENTS LLC	CHS GOLF TEAM ANNUAL PRACTICE FACILITY GREENS FEES
Total for check number 143298			5,000.00			
Check Number 143299						
4618	31461	1	129.90	54751	DISCOUNT BANNERS & SIGNS	18 X 24 SINGLE SIDED PLASTIC BOARDS EDGE TO EDGE. SEE ATTACHED FOR LAYOUT.
Total for check number 143299			129.90			
Check Number 143300						
1998	A306580	0	50.00	69673	COREY DIXON	TCHS V FRHS FBALL
1998	A306528	0	50.00	69673	COREY DIXON	KHS V WEATHERFORD
Total for check number 143300			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143301						
1998	A267701	0	115.00	48437	TIM EARLEY	KHS V WEATHERFORD
Total for check number 143301			115.00			
Check Number 143302						
1998	KISD 09-2017	0	0.10	00012591	CITY OF FORT WORTH POLICE DEPT	PO#18001657
Total for check number 143302			0.10			
Check Number 143303						
6308	101117	1	2,750.00	69714	BLAKE STEVEN GODKIN	CONTRACTED SERVICES AGREEMENT FOR REQUIRED BOARD TRAINING WITH BOARD OF TRUSTEES AND SUPERINTENDENT, SEPTEMBER 7, 2017
Total for check number 143303			2,750.00			
Check Number 143304						
1998	A271067	0	115.00	53733	RICKY LEE GRIFFIN	KHS V CHS VBALL
Total for check number 143304			115.00			
Check Number 143305						
1998	A306531	0	140.00	66655	DEJUAN GROCE	KHS V WEATHERFORD
Total for check number 143305			140.00			
Check Number 143306						
1998	A265580	0	95.00	65537	SHANNON HALLMARK	KHS V CHS VBALL
Total for check number 143306			95.00			
Check Number 143307						
4618	233728	0	68.00	69762	TRICIA HAND	REF BAND SHIRT/TUX
Total for check number 143307			68.00			
Check Number 143308						
1998	146488	1	2,039.95	67426	HIGH POINT SANITARY SOLUTIONS	PAL-047 CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET 2017-2018 SCHOOL YEAR
Total for check number 143308			2,039.95			
Check Number 143309						
1998	3970960	1	296.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR KCAL CONSTRUCTION SUPPLIES NAILS, SCREWS, PAINT, SHINGLES, WOOD ETC
1998	9971550	1	452.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000.000
Total for check number 143309			749.34			
Check Number 143310						
4618	FL22550001	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CONF 10/14/17
4618	FL22550001	0	330.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL STDNTS&TEACHERS
Total for check number 143310			390.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143311						
1998	A293976	0	95.00	69585	JOHN MICHAEL JENNINGS	TCHS V HALTOM VBALL
Total for check number 143311			95.00			
Check Number 143312						
4617	TCHS AUG-SEP	0	19.00	68466	XAVIER LEROY JOSEPH	TCHS 8/23-29/17
4618	TCHS AUG-SEP	0	228.00	68466	XAVIER LEROY JOSEPH	TCHS 9/5-27/17
Total for check number 143312			247.00			
Check Number 143313						
1998	KHS 11/9/17	0	450.00	44629	JUAN SEGUIN HIGH SCHOOL	KHS GIRLS BBALL 11/9-
Total for check number 143313			450.00			
Check Number 143314						
1998	A306713	0	150.00	69675	JOHN J KAMMERER	FHMS V HMS FBALL
Total for check number 143314			150.00			
Check Number 143315						
1998	073267	1	950.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE GOLF SHIRTS FOR STUDENT GOLFERS
1998	073246	1	81.00	60194	KELLER TROPHY AND AWARDS, LTD	DEDICATION PLAQUE FOR THE VISTA RIDGE DEDICATION CEREMONY ON OCTOBER 17 QUOTE # #3007
Total for check number 143315			1,031.00			
Check Number 143316						
1998	A263274	0	150.00	66904	JAMES RUSSELL KERBY	ISMS V TIDWELL FBALL
Total for check number 143316			150.00			
Check Number 143317						
1998	A267704	0	115.00	55910	LEE KOONTZ	KHS V WEATHERFORD
1998	A302402	0	115.00	55910	LEE KOONTZ	FRHS V ROWLETT FBALL
Total for check number 143317			230.00			
Check Number 143318						
1998	MLG SEP 2017	0	61.85	68968	JENNIFER ELIZABETH LANCE	MLG 09/01/17-09/29/17
Total for check number 143318			61.85			
Check Number 143319						
4618	02056	1	238.24	41398	LOWE'S COMPANIES INC	LUMBER AND BUILDING SUPPLIES
Total for check number 143319			238.24			
Check Number 143320						
1998	A265579	0	115.00	00017631	WILLIAM D MCCLINTON	KHS V CHS VBALL
Total for check number 143320			115.00			
Check Number 143321						
1998	MLG SEP 2017	0	24.82	50400	MARILYN E MILLER	MLG 09/01/17-09/28/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143321			24.82			
Check Number 143322						
1998	TCHS 1/11/18	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	TCHS VAR.CHEER1/11-13
Total for check number 143322			625.00			
Check Number 143323						
1998	OCTOBER 2017	1	0.00	65221	NORTHEAST LAND FAMILY LP	**OPEN PO** WELLNESS CLINIC LEASE PAYMENTS TO BE PAID OVER 12 MONTHS (SEPTEMBER 2017- AUGUST 2018)
Total for check number 143323			0.00			
Check Number 143324						
4618	TMS BAND 17	1	296.00	57980	RONALD R. LANDRETH, JR.	NEXT LEVEL TRIBLEND PREMIUM HEATHER GRAY TEES, PRINTED 2 COLOR FRONT + BASE, 1 COLOR LEFT SLEEVE + BASE - 5 SCREENS YOUTH MEDIUM
4618	PVES NEW STU	1	2,300.00	57980	RONALD R. LANDRETH, JR.	REGULAR GILDAN BRAND WHITE TEES, PRINTED 2 COLOR FRONT ONLY - TOTAL OF 2 SCREENS FOR ADULT SIZE AND YOUTH SIZE-PRICING INCLUDES BOTH SETUP/EVERYTHING
4618	TMS BAND 17	2	545.75	57980	RONALD R. LANDRETH, JR.	YOUTH LARGE
4618	TMS BAND 17	3	749.25	57980	RONALD R. LANDRETH, JR.	SMALL
4618	TMS BAND 17	4	656.75	57980	RONALD R. LANDRETH, JR.	MEDIUM
4618	TMS BAND 17	5	444.00	57980	RONALD R. LANDRETH, JR.	LARGE
4618	TMS BAND 17	6	370.00	57980	RONALD R. LANDRETH, JR.	XLARGE
4618	TMS BAND 17	7	120.25	57980	RONALD R. LANDRETH, JR.	XXLARGE
4618	TMS BAND 17	8	55.50	57980	RONALD R. LANDRETH, JR.	XXXLARGE
4618	TMS BAND 17	9	45.00	57980	RONALD R. LANDRETH, JR.	18 QTY X \$2.50 EXTRA FOR SIZES XXL AND UP
Total for check number 143324			5,582.50			
Check Number 143325						
8658	CHS SEPT 17	1	650.00	68192	GUSTAVO PEREA JR	SEPTEMBER 2017 ASSISTANT GUARD FEES
Total for check number 143325			650.00			
Check Number 143326						
1998	A306530	0	50.00	69786	LARRY WAYNE PERRY	KHS V WEATHERFORD
Total for check number 143326			50.00			
Check Number 143327						
1998	A306532	0	140.00	64250	GARY POMRENKE	KHS V WEATHERFORD
Total for check number 143327			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143328						
1998	A306584	0	180.00	59906	MIKE RICHEY	TCHS V FRHS FBALL
Total for check number 143328			180.00			
Check Number 143329						
4618	KMS SEPT 17	1	95.00	47186	TARA RICHTER	CONTRACT SERVICES FOR SCHOLARSHIP LESSON FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 35 HOURS DURING CONTRACT PERIOD.
Total for check number 143329			95.00			
Check Number 143330						
1998	A306582	0	80.00	41276	RICHARD ROBINSON	TCHS V FRHS FBALL
Total for check number 143330			80.00			
Check Number 143331						
1998	842	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ERIC PERSYN 10-12/17
Total for check number 143331			220.00			
Check Number 143332						
1998	A293978	0	115.00	45977	JON GREGORY RUSK	TCHS V HALTOM VBALL
Total for check number 143332			115.00			
Check Number 143333						
4618	CTIS SEPT17	0	38.00	64005	MARY REYES SANCHEZ	CTIS SEPT 26,2017
Total for check number 143333			38.00			
Check Number 143334						
1998	A293977	0	95.00	69787	FRANCISCO SANTIAGO	TCHS V HALTOM VBALL
Total for check number 143334			95.00			
Check Number 143335						
8658	CHS SEPT17	0	66.50	68434	RYAN SCHLOTTERBACK	CHS 9/6-20/17
Total for check number 143335			66.50			
Check Number 143336						
8658	CHS SEPT17	0	38.00	59751	MARK ROBERT SCOTT	CHS 9/1-22/17
Total for check number 143336			38.00			
Check Number 143337						
1998	SK32-300639	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ISMS ENROLLMNT 17-18
Total for check number 143337			158.50			
Check Number 143338						
4618	SK32-302407	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SGES ENROLLMNT17-18
Total for check number 143338			158.50			
Check Number 143339						
1998	A261981	0	115.00	68225	STEVE SELNER	TCHS V FRHS FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143339			115.00			
Check Number 143340						
1998	A302406	0	115.00	65297	TYLER SIEVERT	FRHS V ROWLETT FBALL
Total for check number 143340			115.00			
Check Number 143341						
1998	INV170002889	1	4,233.20	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VS6-EPL-P-SSS-A ACADEMIC PRODUCTION VMWARE VSPHERE 11/14/17 - 6/30/18
1998	INV170002889	2	6,349.80	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VS6-EPL-P-SSS-A ACADEMIC PRODUCTION VMWARE VSPHERE 6 11/14/17 - 6/30/18
1998	INV170002889	3	154.56	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VCS6-STD-P-SSS-A ACADEMIC PRODUCTION VMWARE VSHPERE 6 5/23/18 - 6/30/18
1998	INV170002889	4	970.50	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VS6-EPL-P-SSS-A ACADEMIC PRODUCTION VMWARE VSHERE 12/1/17 - 6/30/18
Total for check number 143341			11,708.06			
Check Number 143342						
1998	A306579	0	50.00	68339	MICHAEL SIMMONS	TCHS V FRHS FBALL
1998	A266662	0	115.00	68339	MICHAEL SIMMONS	TCHS V FRHS FBALL
1998	A267702	0	115.00	68339	MICHAEL SIMMONS	KHS V WEATHERFORD
Total for check number 143342			280.00			
Check Number 143343						
1998	A306529	0	50.00	69759	JEROLD SMITH	KHS V WEATHERFORD
Total for check number 143343			50.00			
Check Number 143344						
1998	KHS 11/9/17	0	300.00	62972	SPARTAN ATHLETIC CLUB BOOSTERS	KHS V.GIRLS BBALL11/9
Total for check number 143344			300.00			
Check Number 143345						
1998	29565802	1	204.00	61658	SURVEYMONKEY INC.	SURVEY MONKEY PROFESSIONAL PLAN
Total for check number 143345			204.00			
Check Number 143346						
1998	A293968	0	95.00	68214	KENSLEY SUTHERLIN	TCHS V KHS VBALL
Total for check number 143346			95.00			
Check Number 143347						
1998	A266659	0	115.00	47074	MARK TERRILL	TCHS V FRHS FBALL
Total for check number 143347			115.00			
Check Number 143348						
1998	A.ABSHIER17	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	ALLISON ABSHIER 11/7
1998	K.RIPPLE17	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	KAREN RIPPLE 11/13/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	M.HULL17	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	MEGAN HULL 11/13/17
1998	J.STANFORD17	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	JULIE STANFORD 11/13
Total for check number 143348			100.00			
Check Number 143349						
1998	A306705	0	150.00	62596	CHRIS THAMES	FRMS V PRAIRIE VISTA
Total for check number 143349			150.00			
Check Number 143350						
4618	KMS 10/21/17	0	410.00	51321	TMEA REGION 30 VOCAL DIVISION	KELLER MS CHOIR 10/21
Total for check number 143350			410.00			
Check Number 143351						
4618	TSMS 10/21/1	0	922.00	51321	TMEA REGION 30 VOCAL DIVISION	TSMS CHOIR 10/21/17
Total for check number 143351			922.00			
Check Number 143352						
2118	665862090	1	430.00	63214	GRETCHEN S BERNABEI	GRETCHEN BERNABEI GRAMMER & WRITING DEVELOPMENT THROUGH THE YEAR AND FOR STAAR ON OCT. 2ND - 3RD IN FORT WORTH, TX. FOR: CINNAMON TUGGLE
2118	665862090	2	430.00	63214	GRETCHEN S BERNABEI	GRETCHEN BERNABEI GRAMMER & WRITING DEVELOPMENT THROUGH THE YEAR AND FOR STAAR ON OCT. 2ND - 3RD IN FORT WORTH, TX. FOR: TEXAS STEVENS IV
2118	665862090	3	430.00	63214	GRETCHEN S BERNABEI	GRETCHEN BERNABEI GRAMMER & WRITING DEVELOPMENT THROUGH THE YEAR AND FOR STAAR ON OCT. 2ND - 3RD IN FORT WORTH, TX. FOR: CHELSI BRAY
2118	665862090	4	430.00	63214	GRETCHEN S BERNABEI	GRETCHEN BERNABEI GRAMMER & WRITING DEVELOPMENT THROUGH THE YEAR AND FOR STAAR ON OCT. 2ND - 3RD IN FORT WORTH, TX. FOR: MARISA LOUGHRAN
2118	665862090	5	430.00	63214	GRETCHEN S BERNABEI	GRETCHEN BERNABEI GRAMMER & WRITING DEVELOPMENT THROUGH THE YEAR AND FOR STAAR ON OCT. 2ND - 3RD IN FORT WORTH, TX. FOR: MEREDITHE MARSHALL
Total for check number 143352			2,150.00			
Check Number 143353						
1998	17735	1	2,090.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD
Total for check number 143353			2,090.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143354						
1998	3622	1	3,280.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	INSTALL HAT CHANNEL ON EXISTING BRICK WALL, 5/8 PLYWOOD OVER THE HAT CHANNEL, ICE & WATER SHIELD OVER THE PLYWOOD, NEW 24GA WALL PANELS, NEW 24GA COPING,TWO-YEAR WARRANTY.
Total for check number 143354			3,280.00			
Check Number 143355						
1998	MLG SEP 2017	0	11.40	00018568	TODD W TUNNELL	MLG 09/20/17-09/28/17
Total for check number 143355			11.40			
Check Number 143356						
6707	91756626	2	1,931.09	65847	VIRCO, INC.	
6707	91752922	4	1,063.16	65847	VIRCO, INC.	
Total for check number 143356			2,994.25			
Check Number 143357						
1998	A306585	0	180.00	68558	CARL WALTON-STANLEY	TCHS V FRHS FBALL
Total for check number 143357			180.00			
Check Number 143358						
1998	A302403	0	115.00	62534	BRIAN WIGGINS	FRHS V ROCKWALL FBALL
Total for check number 143358			115.00			
Check Number 143359						
1998	A302405	0	115.00	62535	KARL R. WRIGHT	FRHS V ROWLETT FBALL
Total for check number 143359			115.00			
Check Number V12347						
6708	7814404	0	43.93	00021419	ACE MART RESTAURANT SUPPLY COMPANY	REF. P.O. 17014090
6707	7814404	1	13.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUT RESISTANT GLOVE - KNIFESHIELD GLOVE SMALL (WRIST BAND COLOR RED) (FOR86102)
6707	7814404	2	13.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUT RESISTANT GLOVE - KNIFESHIELD GLOVE MEDIUM (WRIST BAND COLOR GREEN) (FOR86103)
6707	7814404	3	13.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUT RESISTANT GLOVE - KNIFESHIELD GLOVE LARGE (WRIST BAND COLOR WHITE) (FOR86104)
6707	7814404	4	8.66	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUN/ SHEET PAN 1/2 SIZE, 18"W X 13"D X 1"H, 18 GAUGE ALUMINUM ALLOY (WOL5321AM)
6707	7814404	5	178.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHAIRS - ATTCO BLACK FINISH STACKING CHAIR W/ 2" BLACK PAD (ATTASC-2BLK)
6707	7814404	6	21.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FLATWARE HOLDER - CUTLERY DISPENSER/BOX, GRAY, PLASTIC W/4 ROUNDED COMPARTMENTS 21 5/8" X 11 7/8" X 3 3/4" (VOL52654)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	7814404	7	42.06	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL METAL 8 QUART 18/8 STAINLESS 13 1/4" DIA, 5 3/8" DEPTH (VOL69080)
6707	7814404	8	31.08	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL METAL 5 QUART 18/8 STAINLESS 11 3/4" DIA 4 1/2" DEPTH (VOL69050)
6707	7814404	9	29.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TABLE CLOTH LINEN- PINNACLE TEXTILE T52114-WHT-INF68 52" X 114" WHITE POLYESTER RECTANGULAR TABLECLOTH (PIN52X114-WHT)
6707	7814404	10	28.68	00021419	ACE MART RESTAURANT SUPPLY COMPANY	APRON - BIB- WHITE 30 X 35 #A3500AM (APRON-WHT)
6707	7814404	11	4.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TOWEL BAR 17" X 20" RIBBED BAR TOWEL, DOZEN (LTDBMR-28)
6707	7814404	12	3.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING CUP SET 4 PIECE 1/4 (60 ML), 1/3 (80 ML), 1/2 (125 ML), & 1 (250 ML) CUP DUAL MEASURE STAINLESS STEEL (JRC7329)
6707	7814404	13	3.26	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING CUP - 1 CUP (CHEFMC.25L)
6707	7814404	14	6.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING CUP - 1 QT. POLYCARBONATE CLEAR MEASURING CUP W/ HANDLE 16.5"L X 12.0"W X 15.3"H (CHEFMC1L)
6707	7814404	15	18.76	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARING KNIFE- MILLENNIA PARING KNIFE 3 1/2" (MERM22003)
6707	7814404	16	6.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	KNIFE BLADE COVER/ GUARD - MERCER M33100P 4" PARING KNIFE BLADE EDGE GUARD (MERM33110A)
6707	7814404	17	5.74	00021419	ACE MART RESTAURANT SUPPLY COMPANY	KNIFE BLADE COVER/ GUARD - BLADESAFE KNIFE HOLDER - HOLDS BLADES 6" TO 8" IN LENGTH (FOR47302)
6707	7814404	18	40.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF KNIFE SANI-SAFE CHEF'S/ COOK'S KNIFE 6" (RSHS145-6)
6707	7814404	19	9.49	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STEAK KNIFE 5" STAINLESS BLADE (FLA610527)
6707	7814404	20	6.35	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUTTING BOARD 12" X 18" X 1/2" POLYETHYLENE WHITE (UPDCB1218)
6707	7814404	22	13.88	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUS BOX/ TUB 4 5/8 GALLON, 20"L X 15"W X 5"H, REINFORCED HANDLE, BOTTOM & RIBS, ROUNDED CORNERS, (RUB3349-92GRAY)
6707	7814404	23	17.56	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MUFFIN PAN 14" X 10 3/4", (12) 3 OZ CUPS, ALUMINUM (AAAMCP12)
6707	7814404	24	29.44	00021419	ACE MART RESTAURANT SUPPLY COMPANY	UTILITY TONGS ONE-PIECE 9 1/2" RED KOOL-TOUCH STAINLESS STEEL (VOL47809-40)
6707	7814404	25	4.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PIZZA CUTTER 4" WHEEL, ONE PIECE PLASTIC HANDLE, STAINLESS STEEL WHEEL (AMMPPC-4)
6707	7814404	26	4.08	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SPATULA SCRAPER, 9 1/2" UP TO 200 DEGREES F, CLEAN-REST, (RUB1901)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	7814404	27	9.15	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SLOTTED TURNER HELL'S TOOLS SPATULA 3 1/2" X 12" OVERALL SIZE, SLOTTED, FLEXIBLE BLADE (MERM35110BK)
6707	7814404	28	1.21	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FUNNEL NORPRO243 SET OF 3 WHITE PLASTIC FUNNELS (NRP243)
6707	7814404	29	2.55	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SPATULA PLATE SCRAPER 9 1/2"L, 2" WIDE WHITE VINYL BLADE, HEAT RESISTANT UP TO 140 DEGREES F (AAASCR01)
6707	7814404	30	20.38	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DECANTER CARAFE 42 OZ WHITE PLASTIC INSULATED 15.5" L X 19.5" W X 25" H. (CHEFCC-S42W)
6707	7814404	31	2.73	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ICE CREAM DIPPER SIZE 16, 2 1/2 OZ GREEN END CAP CAST ALUMINUM (AAAIRD16)
6707	7814404	32	24.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PLASTIC PITCHER BOUNCER PITCHER 48 OZ DRIP-PROOF SPOUT LIGHTWEIGHT (RUB3335)
6707	7814404	33	8.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CAKE PAN- BUNDT CAKE PAN 10" DIA X 3 1/4 H DISHWASHER SAFE QUANTUM 2 NONSTICK COATING (WNCCCP-10F)
6707	7814404	34	31.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NAPKIN LINEN PINNACLE TEXTILE N2020-SHT INF68 "INFINITY" 20" X 20" WHITE CLOTH NAPKINS (PINNAP-WHT)
6707	7814404	35	13.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FLATWARE STINLESS WINDSOR FLATWARE DINNER KNIFE, DOZEN (FLAW-KN)
6707	7814404	36	6.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TEASPOON STAINLESS WINDSOR FLATWARE TEASPOON, DOZEN (FLAW-TEA)
6707	7814404	37	0.71	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FORK, SPAGHETTI/ PASTA GRABBER 11 3/4" O.A. LARGE HEAT RESISTANT UP TO 410 DEGREES F, BLACK NYLON (JRC3587)
6707	7814404	38	2.43	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRENCH WHIP/ WHISK 12" STAINLESS FRENCH WHIP (CHEFWHIP-P12)
6707	7814404	39	16.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SAUCE PAN 10 QUART 11 1/2" X 5 3/4" WITHOUT COVER, WITH HELPER HANDLE RIVETED HANDLE 3.0 MM THICK, 3003 HEAVYWEIGHT ALUM. (WNCASP-10)
6707	7814404	40	4.61	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COLANDER 8 QUART 2 HANDLES BRIGHT MIRROR FINISH STAINLESS STEEL (AAACOL8)
6707	7814404	41	2.26	00021419	ACE MART RESTAURANT SUPPLY COMPANY	LADLE 2 OZ, BOWL CAPACITY STAMPED ON 10 3/4" HANDLE ONE PIECE STAINLESS STEEL (AAALLO2P)
6707	7814404	42	5.44	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SLOTTED SERVING SPOON- HOLLOW HANDLED BUFFETWARE SERVING SPOON SLOTTED STAINLESS 12" LONG (AAAHLB2)
6707	7814404	43	80.42	00021419	ACE MART RESTAURANT SUPPLY COMPANY	JANITORIAL - RUBBERMAID MICROFIBER MOP KIT- 2 PADS HIGH ABSORBENCY & DRY DUSTING PADS (RUBQ10120)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	7814404	44	14.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	2 PIECE OVEN MITT- RITZ CHEF'S LINE PYROTEX OVEN MITT FOREARM LENGTH 13" PROTECT UP TO 450 DEGREES, FLAME-RESISTANT, SEAMLESS THUMBGUARD, BLACK W/ BEIGE TRIM (ARD2PX23-BLK)
6707	7814404	45	37.66	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MUG- SAN ANTONIO COFFEE MUG 10 OZ 3 1/4" DIA (4 5/8" WITH HANDLE) X 4 1/4" H, ROUND CERAMIC (DIVDCI-110)
6707	7814404	46	41.79	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CAST IRON DUTCH OVEN LODGE LOGIC INDUCTION DOUBLE DUTCH OVEN AND CASSEROLE/ SKILLET COVER, 5 QUART, 10 1/4" DIA X 1 1/2" DEEP, SEASONED (LODL8DD3)
6707	7814404	47	18.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PORTION SCALES- 5 LBS. CAPACITY PORTION CONTROL FOOD SCALE W/ PULL-OUT DISPLAY (OXO1157100)
Total for check number V12347			947.18			
Check Number V12348						
1988	33767	1	1,074.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE CHEMICALS, PARTS & SUPPLIES
1988	33768	1	2,000.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE CHEMICALS, PARTS & SUPPLIES
Total for check number V12348			3,074.00			
Check Number V12349						
1998	131873047	1	91.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK ULTRA SD-16GB CARD 80MB/S CLASS 10/REG
1998	131873047	2	171.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMSUNG GEAR 3604K CAMERA/REG
1998	131873047	3	27.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE BMC EXTENSION CABLE W/POWER F/CCTV 50'/STUD
1998	131873047	4	34.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SWANN SWANN 100" BNC CABLE/REG
Total for check number V12349			323.47			
Check Number V12350						
1998	135319	1	933.96	62814	RECOGNITION, INC	STATE CHAMPIONSHIP RING FOR JENNIFER CORDER, CATHY FREEMAN, AMARA THERIAULT
1998	135319	2	2,167.20	62814	RECOGNITION, INC	STATE CHAMPIONSHIP RING FOR ETHAN CAMPBELL, BOB DEJONGE, KRIS KELLER, CHARLES LAIR, BRYAN POEHLER, EVAN POER
Total for check number V12350			3,101.16			
Check Number V12351						
1998	3541588	0	-44.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	18001368
1998	3537115	0	44.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO# 18001368
4617	3537887	0	-603.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#17013370
4617	3491075	0	603.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#17013370

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3541587	1	319.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780876593509 REACHING AND TEACHING CHILDREN EXPOSED TO TRAUMA BY BARBARA SORRELS BOOK
Total for check number V12351			319.36			
Check Number V12352						
4618	8919903	1	10.00	68396	BLICK ART MATERIALS LLC	ITEM 20012-1000 CRAYPAS EXPRESSIONIST WHITE
4618	8919903	2	10.00	68396	BLICK ART MATERIALS LLC	ITEM 20012-2000 CRAYPAS EXPRESSIONIST BLACK
4618	8919903	3	63.35	68396	BLICK ART MATERIALS LLC	ITEM 10203-1107 BLICK MANILA PAPER 12 X 18 500 SHEETS REAM
4618	8919903	4	69.60	68396	BLICK ART MATERIALS LLC	33118-1020 CLAYCRETE INSTANT 20 LB PAPIER MACHE
4618	8919903	5	5.58	68396	BLICK ART MATERIALS LLC	11406-8543 TRU-RAY WARM BROWN 9 X 12
4618	8919903	6	5.58	68396	BLICK ART MATERIALS LLC	ITEM 11406-5353 TRU-RAY CONST PAPER SLATE GRAY 9 X 12
4618	8919903	7	10.95	68396	BLICK ART MATERIALS LLC	ITEM 11406-3737 TRU- RAY CONST PAPER SHOCKING PINK 12 X 18
4618	8919903	8	10.95	68396	BLICK ART MATERIALS LLC	ITEM 11406-6017 TRU-RAY CONST PAPER PURPLE 12 X 18
4618	8919903	9	10.95	68396	BLICK ART MATERIALS LLC	ITEM 11406-3187 TRU-RAY CONST PAPER BURGUNDY 12 X 18
4618	8919903	10	145.88	68396	BLICK ART MATERIALS LLC	ITEM 33272-1025 CRAYOLA AIR DRY CLAY WHITE 25 LB VALUE PACK
4618	8919903	11	10.32	68396	BLICK ART MATERIALS LLC	ITEM 65104-1009 BLUNT TAPESTRY NEEDLE NO 13 12 PACK
4618	8919903	12	51.04	68396	BLICK ART MATERIALS LLC	ITEM 20103-1109 CRAYOLA REG CRAYON 832 CT 64 COLORS
4618	8919903	13	135.83	68396	BLICK ART MATERIALS LLC	ITEM 67104-1072 DO-A-DOT ART 72 CT WITH DISPLAY
4618	8919903	14	98.72	68396	BLICK ART MATERIALS LLC	ITEM 22027-0129 KOH-I-NOOR WOODLS PENCILS 12 CLR ASSORTED
4618	8919903	15	15.92	68396	BLICK ART MATERIALS LLC	ITEM 60717-1003 CUPPED SEQUINS 1 OZ 8 MM
4618	8919903	16	49.00	68396	BLICK ART MATERIALS LLC	ITEM 23810-1020 ELMERS GLUE ALL .77 OZ STICK
4618	8919903	17	4.76	68396	BLICK ART MATERIALS LLC	ITEM 23884-1004 ALEENES TACKY GLUE 4 OZ SQUEEZE BOTTLE
4618	8919903	18	21.64	68396	BLICK ART MATERIALS LLC	ITEM 02916-1009 MOD PODGE GLOSS GALLON SIZE
4618	8919903	19	32.97	68396	BLICK ART MATERIALS LLC	ITEM 21930-1144 CHALK PASTELS 144 COUNT
4618	8919903	20	50.26	68396	BLICK ART MATERIALS LLC	ITEM 00369-1109 BLICK LIQUID ASSORT 10/CLR 8 OZ BLTS
4618	8919903	21	32.96	68396	BLICK ART MATERIALS LLC	ITEM 00007-5009 CRAYOLA WASHABLE PAINT BLUE GALLON
4618	8919903	22	6.54	68396	BLICK ART MATERIALS LLC	ITEM 00007-4006 CRAYOLA WASHABLE YELLOW PAINT PINT
4618	8919903	23	9.81	68396	BLICK ART MATERIALS LLC	ITEM 00007-1006 CRAYOLA WASHABLE WHITE PAINT PINT
4618	8919903	24	9.81	68396	BLICK ART MATERIALS LLC	ITEM 00007-3006 CRAYOLA WASHABLE PAINT RED PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	8919903	25	6.54	68396	BLICK ART MATERIALS LLC	ITEM 00007-2006 CRAYOLA WASHABLE PAINT BLACK PINT
4618	8919903	26	12.90	68396	BLICK ART MATERIALS LLC	ITEM 11306-1001 SPECTRA ART TISSUE KOLORFAST GLITTER
4618	8919903	27	34.60	68396	BLICK ART MATERIALS LLC	ITEM 11308-1006 BLICK ART TISSUE 12 X 18 50 PK
4618	8919903	28	155.76	68396	BLICK ART MATERIALS LLC	ITEM 10209-1078 BLICK DRAWING PAPER WHITE 12 X 18 REAM 80 LB
Total for check number V12352			1,082.22			
Check Number V12353						
1998	16606	1	245.00	50203	CRESTVIEW PRINTING, INC.	SUNSET VALLEY BOBCAT BUCKS
Total for check number V12353			245.00			
Check Number V12354						
1998	676261F-3	1	84.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1998	676261-4	1	703.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1998	689836-0	1	2,166.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR USE IN LIBRARY BY STUDENTS. SEE ATTACHED LIST/QUOTE.
1998	677596F-2	1	200.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1998	682358F-2	1	67.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY. DO NOT EXCEED \$1099.32.
1998	682358-3	1	1,017.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY. DO NOT EXCEED \$1099.32.
1998	677596-3	1	1,830.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1998	677596-3	2	125.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1998	677596F-2	2	14.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
Total for check number V12354			6,209.76			
Check Number V12355						
1998	9380637	1	143.10	00001477	THE PROPHET CORPORATION	ITEM #17-715 - MYLEC FOLDING PVC GOAL - OFFICIAL, PAIR OF GOALS W/NETS
1998	9379993	1	139.50	00001477	THE PROPHET CORPORATION	RAINBOW VINYL CONES 28" SET OF 6 ITME 93-018
1998	9380637	2	31.45	00001477	THE PROPHET CORPORATION	ITEM #93-139 - DELUXE VINYL FLOOR TAPE - 180'L X 1"2, RAINBOW, SET OF 6
Total for check number V12355			314.05			
Check Number V12356						
1998	6833889	1	190.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	BOOKS TO HELP TEACHERS WITH THE INSTRUCTION OF THE STUDENTS IN THE CLASSROOM
1998	6833889	2	19.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V12356			209.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12357						
1998	S317383	1	700.00	60860	IXL LEARNING, INC.	SITE LICENSE FOR IXL MATH
Total for check number V12357			700.00			
Check Number V12358						
1998	2587131017	1	31.32	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED ORDER #1000068489 ITEM #BG507 - BEST-BUY BOOK BAGS
1998	2592580917	1	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED ORDER #10000068654 ITEM #NF9765 - RAINBOW SENTENCE STRIPS
1998	2587230917	1	158.51	00002233	LAKESHORE EQUIPMENT COMPANY	PLEASE SEE ORDER 68607 TO INCLUDE TOTES, PENCILS, STORAGE BOXES AND CADDIES FOR THE CLASSROOM
1998	2587131017	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP181 - GIANT CLASSROOM TIMER
1998	2592580917	2	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC1561 - SENTENCE STRIPS STORAGE BOX
1998	2592580917	3	80.75	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL435X - MAGNETIC SOUND SORTING BOARDS
1998	2587131017	3	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AA395 - EARLY WRITING PROCESS STUDENT FOLDER
1998	2587121017	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ORDER #1000068525 ITEM #GG219 - JET-BOAT HARBOR: SHORT VOWELS GAME
1998	2587121017	5	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RR657 - LAKESHORE LAPBOARD STAND
1998	2587121017	6	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL628 - DOUBLE-SIDED MAGNETIC WRITE & WIPE BOARD
1998	2587121017	7	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD971 - PHONICS INTERACTIVE JOURNAL
1998	2587121017	8	42.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC926 - CLASSROOM MAGNETIC LETTERS KIT
Total for check number V12358			437.68			
Check Number V12359						
1998	656911	1	3,200.00	00016565	MTI ENTERPRISES, INC.	ROYALTY 4 PERFORMANCES OF ALADDIN JR
1998	656911	2	550.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1998	656911	3	85.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1998	656911	4	40.00	00016565	MTI ENTERPRISES, INC.	PIANO VOCAL SCORE
1998	656911	5	75.00	00016565	MTI ENTERPRISES, INC.	LOGO PACK DIGITAL
1998	656911	6	10.00	00016565	MTI ENTERPRISES, INC.	STUDENT REHEARSAL CD
1998	656911	7	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
1998	656911	8	54.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS SHIPPING
Total for check number V12359			4,089.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12360						
1998	56459	1	680.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56456	1	195.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56440	1	1,218.34	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56467	1	195.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56495	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56496	1	326.39	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56548	1	434.20	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56500	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56499	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56498	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56497	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V12360			3,898.93			
Check Number V12361						
4618	W3774168BF	0	0.00	00001359	SCHOLASTIC INC	SVES BOOK FAIR
Total for check number V12361			0.00			
Check Number WT051013						
6708	14260.0 #26	0	58,031.00	00015011	STEELE & FREEMAN, INC	PO15011314 FINAL PMT
6708	14260.0 #26	0	95,477.70	00015011	STEELE & FREEMAN, INC	RETAINAGE PO15011314
Total for check number WT051013			153,508.70			
Check Number WT061013						
8638	T-6	0	3,485.02	55384	PENSERV PLAN SERVICES, INC	BW: J20 Q68
Total for check number WT061013			3,485.02			
Check Number WT071013						
8638	T-7	0	329.20	49283	THE CHARLES SCHWAB TRUST CO	BW: J20 Q68
Total for check number WT071013			329.20			
Check Number WT081013						
8638	T-8	0	15,308.47	62308	U.S. BANK N.A. MINNESOTA	BW: J20 Q68
Total for check number WT081013			15,308.47			
Check Date 10/16/2017						
Check Number 143360						
1998	A264880	0	140.00	53663	CHAD C ALLEN	TCHS V FRHS FBALL
Total for check number 143360			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143361						
1998	A292460	0	115.00	58063	MICHAEL W ALLEN	CHS V TCHS VBALL
Total for check number 143361			115.00			
Check Number 143362						
1998	CUMMINS17-18	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MARSHA CUMMINS2017-18
Total for check number 143362			129.00			
Check Number 143363						
1998	CHS 10/14/17	0	140.00	59932	ARLINGTON HIGH SCHOOL	CHS SPEECH/DEBATE
Total for check number 143363			140.00			
Check Number 143364						
1998	7468 SEPT 17	0	327.97	00001242	ATMOS ENERGY	KELLER HIGH
1998	0855 SEPT 17	0	79.70	00001242	ATMOS ENERGY	EDUCATION CENTER
1998	0650 SEPT 17	0	108.66	00001242	ATMOS ENERGY	RIDGEVIEW
1998	1576 SEPT 17	0	191.69	00001242	ATMOS ENERGY	BEAR CREEK
1998	1980 SEPT 17	0	47.59	00001242	ATMOS ENERGY	KELLER MIDDLE
1998	2559 SEPT 17	0	292.28	00001242	ATMOS ENERGY	KELLER HIGH
Total for check number 143364			1,047.89			
Check Number 143365						
1998	A234638	0	150.00	55547	AMANDA BAKER	FRHS V ABILENE FBALL
1998	A264891	0	160.00	55547	AMANDA BAKER	KSH V WEATHERFORD
Total for check number 143365			310.00			
Check Number 143366						
1998	A292461	0	95.00	66634	MICHELLE BAZE	CHS V TCHS VBALL
Total for check number 143366			95.00			
Check Number 143367						
4618	IN296410	1	547.50	68300	VARSITY BRANDS HOLDING CO., INC.	SHOW SHIRTS FOR FALL SHOW AND MUSICAL PRODUCTIONS
Total for check number 143367			547.50			
Check Number 143368						
4618	FHMS OCT17	0	40.00	69654	JESSICA BRAAM	FHMS 10/3/17
Total for check number 143368			40.00			
Check Number 143369						
1998	A264889	0	140.00	68238	KEITH BRUNER	FRHS V TCHS FBALL
1998	A264896	0	160.00	68238	KEITH BRUNER	KHS V WEATHERFORD
Total for check number 143369			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143370						
1998	A264862	0	150.00	66687	KEVIN BUCHANAN	FRHS V ABILENE FBALL
1998	A264898	0	160.00	66687	KEVIN BUCHANAN	KHS V WEATHERFORD
Total for check number 143370			310.00			
Check Number 143371						
1998	OCT 12	1	380.00	61201	CYNTHIA ANN BULLOCH	CONTRACT LABOR BAND CLINICIAN / MENTOR
Total for check number 143371			380.00			
Check Number 143372						
1998	A264900	0	160.00	56238	ROBERT EDWARD CARTE	KHS V WEATHERFORD
Total for check number 143372			160.00			
Check Number 143373						
1998	KGD8826	1	157.50	59202	CDW GOVERNMENT LLC	3850765 Olympus WS 852 voice recorder
1998	KFM5011	1	30.52	59202	CDW GOVERNMENT LLC	2253739 C2G USB 2 0 A Male to A Female Active Extension Cable USB cable 39 ft
1998	KFX3885	1	260.93	59202	CDW GOVERNMENT LLC	HEADSET CDW 2163854 MFG PART# 9465-69-804-105
1998	KGF4336	1	112.92	59202	CDW GOVERNMENT LLC	ITEM #1254371 18IN , 16AWG 1-TO-4 POWER CORD SPLITTER
1998	KJD2470	1	33.90	59202	CDW GOVERNMENT LLC	1975078 StarTech com Mini DisplayPort to DVI Video Adapter Converter
1998	KFM7713	1	33.90	59202	CDW GOVERNMENT LLC	1975078 StarTech com Mini DisplayPort to DVI Video Adapter Converter
1998	KFK7442	1	1,242.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1998	KKS5724	1	117.60	59202	CDW GOVERNMENT LLC	3021135 Zebra LS2208 barcode scanner scanner USB cable and stand included
1998	KFW2525	1	36.45	59202	CDW GOVERNMENT LLC	MFG. PART #: EJU-00001 - MICROSOFT SURFACE MINI DISPLAY PORT TO HDMI ADAPTER VIDEO CONVERTER
1998	KHC4942	1	3,505.95	59202	CDW GOVERNMENT LLC	CDW#4791954 JIRA SW SVR 100U ACAD
1998	KHB0507	1	253.95	59202	CDW GOVERNMENT LLC	CDW#4091825 ITEACH MOBILE POWER TOWER
1998	KFS3613	1	1,298.58	59202	CDW GOVERNMENT LLC	ITEM #1254371 18IN , 16AWG 1-TO-4 POWER CORD SPLITTER
1998	KFS0585	1	1,380.00	59202	CDW GOVERNMENT LLC	LOCKNCHARGE CARRY BASKET - BASKET MFG PART#: LNC7058 UNSPSC: 31162313 CONTRACT: KELLER ISD
1998	KGK6273	1	790.00	59202	CDW GOVERNMENT LLC	4004234 LocknCharge Small basket
1998	KFM77	1	16.95	59202	CDW GOVERNMENT LLC	1975078 StarTech com Mini DisplayPort to DVI Video Adapter Converter

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	KGR1731	2	3,860.00	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 3 - 11.6" - CELERON N3050 - 2 GB RAM - 16 GB S 4469263
1998	KGC7922	2	25.50	59202	CDW GOVERNMENT LLC	4469263 SAMSUNG CHROMEBOOK 3 XE500C13K
1998	KGB9507	2	167.50	59202	CDW GOVERNMENT LLC	4469263 SAMSUNG CHROMEBOOK 3 XE500C13K
1998	KGM3825	2	107.64	59202	CDW GOVERNMENT LLC	4238972 CyberPower MP1044NN power strip 1875 Watt
Total for check number 143373			13,431.79			
Check Number 143374						
1998	A264843	0	150.00	55954	BRENT MICHAEL CROSS	KHS V ABILENE FBALL
Total for check number 143374			150.00			
Check Number 143375						
4618	FRHS10/23/17	0	75.00	45989	DALLAS HOLOCAUST MUSEUM	FOSSIL RIDGE HS
4618	FRHS10/23/17	0	10.00	45989	DALLAS HOLOCAUST MUSEUM	9TH GRD FD TRP 10/23
Total for check number 143375			85.00			
Check Number 143376						
1998	A266845	0	105.00	61283	JOSE A. DELEON	ISMS V MEDLIN FBALL
Total for check number 143376			105.00			
Check Number 143377						
1998	A264860	0	150.00	69643	JONATHAN DICKERSON	FRHS V ABILENE FBALL
Total for check number 143377			150.00			
Check Number 143378						
4618	31492	1	119.96	54751	DISCOUNT BANNERS & SIGNS	STADIUM BANNERS, A-FRAME SIGNS, VELCRO, ETC. AS NEEDED FOR STADIUM
Total for check number 143378			119.96			
Check Number 143379						
1998	A299281	0	105.00	69673	COREY DIXON	TMS V KMS FBALL
Total for check number 143379			105.00			
Check Number 143380						
1998	A266869	0	105.00	52378	MARK DOBBS	ISMS V MEDLIN FBALL
Total for check number 143380			105.00			
Check Number 143381						
1997	91483931	0	297.65	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS CONV. AUG 17
2118	91493468	1	1,813.20	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2017-2018 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 143381			2,110.85			
Check Number 143382						
1998	A264899	0	160.00	67488	GARY LEE EDGE II	KHS V WEATHERFORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	A230200	0	150.00	67488	GARY LEE EDGE II	FRHS V ABILENE FBALL
Total for check number 143382			310.00			
Check Number 143383						
1998	KMS 10/02/17	0	150.00	67579	EVAN FLETCHER	KMS BAND CONSULTANT
Total for check number 143383			150.00			
Check Number 143384						
1998	A294095	0	50.00	69768	DARRIAN U FOSTER	CHS V LAMAR FBALL
Total for check number 143384			50.00			
Check Number 143385						
4618	ISMS SEPT17	0	127.00	67165	JEANETTE FURGO	ISMS 9/1-27/17
Total for check number 143385			127.00			
Check Number 143386						
1998	A264888	0	140.00	53851	WILLIAM C HAPP	TCHS V FRHS FBALL
Total for check number 143386			140.00			
Check Number 143387						
1998	8970746	1	36.15	54055	HOME DEPOT CREDIT SERVICE	FUNDS FOR SCREEN PRINTING STUDIO LIGHTS
1998	5970840	1	97.75	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM BOARD, ROPE, HARDWARE, BRUSHES, TOOLS ETC.
1998	6971287	1	487.20	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM BOARD, ROPE, HARDWARE, BRUSHES, PIPES, GLUE, FASTENERS, ETC.
1998	6970387	1	220.04	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM BOARD, ROPE, HARDWARE, BRUSHES, TOOLS ETC.
1988	8971632	1	40.58	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS
1998	9971567	1	500.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SHOP SUPPLIES (SUCH AS HOSES, OIL, FITTINGS), FACE MASKS, GLOVES, TOOLS (SUCH AS DRILL BITS, ROUTER BITS, SANDPAPER), LUMBER, HARDWARE, LIGHTING, PVC AND STEEL PIPE, TAPE
1998	9162190	1	34.97	54055	HOME DEPOT CREDIT SERVICE	0000-640-699 BRUTE WASTE CONTAINER DOLLY - BLACK
1998	9144118	1	69.41	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300.00
1998	9163528	1	95.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300.00
1998	0971525	1	92.99	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM BOARD, ROPE, HARDWARE, BRUSHES, TOOLS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1970533	1	32.95	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM BOARD, ROPE, HARDWARE, BRUSHES, TOOLS ETC.
1998	2970507	1	5.25	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM BOARD, ROPE, HARDWARE, BRUSHES, TOOLS ETC.
1998	2970485	1	43.36	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM BOARD, ROPE, HARDWARE, BRUSHES, TOOLS ETC.
1998	9162190	2	9.88	54055	HOME DEPOT CREDIT SERVICE	1002-099-914 O CEDAR PWR CORNER MAX BROOM W/DP
1998	9162190	3	6.97	54055	HOME DEPOT CREDIT SERVICE	0000-295-813 BLK UV RSST DBLLCK CBLE TIE 100 PK
1998	9162190	4	19.70	54055	HOME DEPOT CREDIT SERVICE	0000-407-266 30 GALLON LAWN/GARDEN REFUSE BAG
1998	9162190	5	17.97	54055	HOME DEPOT CREDIT SERVICE	1000-003-065 BLACK FOAM COMMERCIAL MAT 36"X48"
1998	9162190	6	22.97	54055	HOME DEPOT CREDIT SERVICE	0000-338-608 BRUTE 20GAL TRASH CAN W/LID GRAY
Total for check number 143387			1,834.10			
Check Number 143388						
1998	A264882	0	160.00	47258	JAMES INTIA	KHS V WEATHERFORD
Total for check number 143388			160.00			
Check Number 143389						
1998	010150060065	1	7.59	55995	DELI MANAGEMENT INC	MGR SPECIAL - CLUB ROYAL SANDWICH AARON RISTER
1998	010150060065	2	4.99	55995	DELI MANAGEMENT INC	FIRE ROASTED TORTILLA SOUP RHONDA DOMINGUEZ
1998	010150060065	3	2.79	55995	DELI MANAGEMENT INC	FRUIT CUP - RHONDA DOMINGUEZ
1998	010150060065	4	8.69	55995	DELI MANAGEMENT INC	CHICKEN CLUB SALAD - JOE GRIFFIN
1998	010150060065	5	7.59	55995	DELI MANAGEMENT INC	MGR SPECIAL - CALIFORNIA CLUB WITH FRUIT JEREMY TICE
1998	010150060065	6	8.99	55995	DELI MANAGEMENT INC	BEEFEATER SANDWICH WITH BAKED CHIPS CLINT MEHTA
1998	010150060065	7	15.00	55995	DELI MANAGEMENT INC	DELIVERY AND GRATUITY
Total for check number 143389			55.64			
Check Number 143390						
1998	073237	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1998	073237	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1998	073237	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR SPELLING BEE
Total for check number 143390			30.50			
Check Number 143391						
1998	A264859	0	150.00	65344	CHRISTOPHER KIDWELL	FRHS V ABILENE FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143391			150.00			
Check Number 143392						
1998	469692	1	43.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250.00 ITEMS TO INCLUDE BUT NOT LIMITED TO: 1 PACK OF BOWLS, SUGAR CUBES, LARGE BOTTLES OF ISOPROPYL ALCOHOL, PAPER BAGS, BONE MARROW, DIXIE CUPS MARSHMALLOWS, PIPE CLEANERS
1998	477402	1	63.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$65.00
1998	499025	1	113.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO - SNACK ITEMS, DRINKS, MINTS, PHARMACY ITEMS ETC
1998	477639	1	59.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$65.00
1998	466101	1	46.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE OF SNACKS FOR STAFF FOR CAMPUS STAFF DEVELOPMENT ON 10/9/17 FROM 8:30AM - 3:00 PM AT HIDDEN LAKES ELEMENTARY - 30 STAFF MEMBERS WILL ATTEND
4618	207382	1	226.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES. TO INCLUDE, BUT NOT LIMITED TO, UTENSILS, CONDIMENTS, DRINKS, CANDY, HOTDOGS, BUNS, CHEESE, CHIPS, GUM, FOIL,
4848	479237	1	13.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR KELLER SHAKE EVENT
1998	016796	1	61.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00
1998	001290	1	101.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	061418	1	55.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	205638	1	279.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY PRODUCTS, PRODUCE, SNACK ITEMS, DRINKS ETC.
1998	179795	1	174.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY PRODUCTS, PRODUCE, SNACK ITEMS, DRINKS ETC.
1998	278451	1	27.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 143392			1,267.38			
Check Number 143393						
1998	16207	1	549.00	55604	KUTA SOFTWARE LLC	INFINITE GEOMETRY, INFINITE ALGEBRA, INFINITE CALCULUS
Total for check number 143393			549.00			
Check Number 143394						
1998	1869509	1	209.92	69409	LEARNING A-Z, LLC	READING A-Z 2 CLASSROOM LICENSE RENEWALS
1998	1869509	2	99.98	69409	LEARNING A-Z, LLC	1 RAZ-KIDS LICENSE RENEWAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143394			309.90			
Check Number 143395						
1998	A264640	0	150.00	43890	JARED LEMOINE	FRHS V ABILENE FBALL
Total for check number 143395			150.00			
Check Number 143396						
1997	MLG APR 2017	0	0.00	41666	MATTHEW C HILL	MLG 04/04/17-04/27/17
1997	MLG JUN 2017	0	0.00	41666	MATTHEW C HILL	MLG 06/01/17-06/21/17
1997	MLG JUL 2017	0	0.00	41666	MATTHEW C HILL	MLG 07/12/17-07/31/17
Total for check number 143396			0.00			
Check Number 143397						
1998	A264842	0	150.00	65341	GARY ELLIS MOORE	FRHS V ABILENE FBALL
Total for check number 143397			150.00			
Check Number 143398						
1998	78014	1	307.75	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1997	78014	1	83.27	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2016-17 SCHOOL YEAR (SHARS SERVICES)
Total for check number 143398			391.02			
Check Number 143399						
1998	A.BOWEN17-18	0	10.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSH11/5/17-11/4/18
1998	A.BOWEN17-18	0	19.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	ANGELINA BOWEN
1998	A.BOWEN17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	A.BOWEN 11/6-7/17
Total for check number 143399			175.00			
Check Number 143400						
8658	10042	0	10.00	64987	SIGMA TAU DELTA	DANIEL MHROUS 2017
Total for check number 143400			10.00			
Check Number 143401						
1998	OCTOBER 2017	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	**OPEN PO** WELLNESS CLINIC LEASE PAYMENTS TO BE PAID OVER 12 MONTHS (SEPTEMBER 2017- AUGUST 2018)
Total for check number 143401			3,583.66			
Check Number 143402						
4618	18008	1	150.00	64400	DEE A TUCKER	REGISTRATION FEES FOR BAND APRIL 27, 2018-PARKWOOD HILL GROUP-SEE ATTACHED
4618	18008	2	400.00	64400	DEE A TUCKER	FESTIVAL FEE FOR PARKWOOD HILL BAND STUDENTS, APRIL 27, 2018- ARGYLE, TX (SEE ATTACHED)
Total for check number 143402			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143403						
8658	CHS SEPT17	0	19.00	69709	KRISTIN PERRY	CHS 9/11-25/17
4618	ISMS SEPT17	0	18.00	69709	KRISTIN PERRY	ISMS 9/18-25/17
Total for check number 143403			37.00			
Check Number 143404						
4618	ISMS SEPT17	0	38.00	47186	TARA RICHTER	ISMS 9/5-27/17
Total for check number 143404			38.00			
Check Number 143405						
1998	A306582	0	100.00	41276	RICHARD ROBINSON	TCHS V FRHS FBALL
Total for check number 143405			100.00			
Check Number 143406						
4618	FHMS 10/1/17	0	76.00	64005	MARY REYES SANCHEZ	FHMS 9/4-25/17
Total for check number 143406			76.00			
Check Number 143407						
1998	KHS 2017	1	420.00	60695	STAR SPORTS KELLER, LLC	354067NIKE POLO PLUS EMBROIDERY 6 MEDIUM, 2 LARGE, 1 XL, 1 XXL FOR STUDENT TRAINERS TO WEAR TO GAMES ONLY
1998	KHS 2017	2	120.00	60695	STAR SPORTS KELLER, LLC	LST350 SILVER DRY FIT 2 MEDIUM, 2 LARGE, 1 XL, 1 XXL FOR STUDENT TRAINERS TO WEAR TO GAMES WHILE WORKING
1998	KHS 2017	3	180.00	60695	STAR SPORTS KELLER, LLC	3413C GRAY TRIBLEND PLUS LC LOGO 3 MEDIUM, 4 LARGE, 1 XL, 1 XXL FOR STUDENT TRAINERS TO WEAR TO PRACTICES AND GAMES WHILE WORKING
Total for check number 143407			720.00			
Check Number 143408						
4618	TSMS 4/20/18	0	0.00	69773	TEXAS CITY ISD	TSMS CHOIR 4/20/18
Total for check number 143408			0.00			
Check Number 143409						
1998	TXRP7970	0	750.00	60785	PARK PLACE PUBLICATIONS, LP	TIMMS,ANDERSON,PARTON
1998	TXRP7970	0	1,125.00	60785	PARK PLACE PUBLICATIONS, LP	VINEYARD,BRAMER10/23-
Total for check number 143409			1,875.00			
Check Number 143410						
4618	201703432859	0	857.00	00015630	TEXAS THESPIANS	TSMS STDNTS 11/15
4618	201703432869	0	65.00	00015630	TEXAS THESPIANS	TSMS SPONSER 11/15
4618	201703432859	0	65.00	00015630	TEXAS THESPIANS	TRINTY SPRINGS MS
Total for check number 143410			987.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143411						
4618	192641	1	159.00	00014643	MISFITZ, INC.	DRY CLEANING FOOTBALL UNIFORMS
Total for check number 143411			159.00			
Check Number 143412						
1998	EI07246074	0	35.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PO#609709-7/6/2006
Total for check number 143412			35.00			
Check Number 143413						
4618	TVMS10/21/17	0	186.00	51321	TMEA REGION 30 VOCAL DIVISION	TVMS CHOIR 10/21/17
Total for check number 143413			186.00			
Check Number 143414						
1998	A264861	0	150.00	62697	TIMOTHY A ULRICH	FRHS V ABILENE FBALL
Total for check number 143414			150.00			
Check Number 143415						
4618	FHMS SEPT17	0	63.00	65514	EMILY HOUSTON	FHMS 9/1-29/17
4618	CTIS AUG-SEP	0	76.00	65514	EMILY HOUSTON	CTIS 9/11-21/17
4617	CTIS AUG-SEP	0	57.00	65514	EMILY HOUSTON	CTIS 8/23-31/17
Total for check number 143415			196.00			
Check Number V12362						
1997	1083269	0	12.32	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
Total for check number V12362			12.32			
Check Number V12363						
6707	SRVCE0227916	1	1,890.57	47167	ENTECH SALES AND SERVICE, INC.	ELECTRONIC COMPONENT FOR THE 40' BAR ON THE KITCHEN DOOR AT SVES TO ENABLE THE BADGE READER
Total for check number V12363			1,890.57			
Check Number V12364						
1998	5317380	1	850.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE GRADES: 5-6: 75 STUDENTS
Total for check number V12364			850.00			
Check Number V12365						
1998	2706611017	1	56.53	00002233	LAKESHORE EQUIPMENT COMPANY	REUSABLE WRITE AND WIPE POCKETS - SET OF 30 / GG379
1998	2706611017	2	212.72	00002233	LAKESHORE EQUIPMENT COMPANY	GIANT MAGNETIC EARLY WRITING PAGE / PP580
Total for check number V12365			269.25			
Check Number V12366						
1997	107003	0	2,933.25	51528	PROJECT LEAD THE WAY, INC.	REF PO#17011157
1997	111804	1	396.00	51528	PROJECT LEAD THE WAY, INC.	PLTW HIGH SCHOOL ENGINEERING NOTEBOOK ITEM PLTWHSN
1997	111804	3	924.00	51528	PROJECT LEAD THE WAY, INC.	PLTW HIGH SCHOOL ENGINEERING NOTEBOOK ITEM PLTWHSN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	111804	5	240.00	51528	PROJECT LEAD THE WAY, INC.	BALSA WOOD SHEETS 1/8 X 3 X36 PACK OF 20
1997	111804	6	224.00	51528	PROJECT LEAD THE WAY, INC.	BALSA WOOD SHEETS 3/32 X 3 X 36 PACK OF 20
1997	111804	17	396.00	51528	PROJECT LEAD THE WAY, INC.	PLTW HIGH SCHOOL ENGINEERING NOTEBOOK
Total for check number V12366			5,113.25			
Check Number V12367						
1998	M6120218	1	0.00	00001359	SCHOLASTIC INC	SEE ATTACHED INVOICE FOR PURCHASE OF SCHOLASTIC NEWS 3 FOR USE BY STUDENTS IN 3RD GRADE CLASSROOM
1998	M6120218	2	0.00	00001359	SCHOLASTIC INC	SHIPPING
1998	M6120218	3	0.00	00001359	SCHOLASTIC INC	SUBSCRIPTION TO SCIENCESPIN 3-6 FOR STUDENT USE IN 3RD GRADE CLASSROOM
1998	M6120218	4	0.00	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V12367			0.00			
Check Number V12367A						
1998	M6120218	0	19.80	00001359	SCHOLASTIC INC	PO 18001338
1998	M6120218	0	117.48	00001359	SCHOLASTIC INC	PO 18001338
Total for check number V12367A			137.28			
Check Date 10/17/2017						
Check Number 143416						
1998	30879	1	2,257.50	65929	ACCELERATE LEARNING INC.	ISBN #978-1-93662-094-4 TX GRADE 5 ONLINE
1998	30879	2	2,677.50	65929	ACCELERATE LEARNING INC.	ISBN # 978-1-93662-093-7 TX GRADE 6 ONLINE
Total for check number 143416			4,935.00			
Check Number 143417						
1998	31979117	1	250.00	53186	ACT	ACT HIGH SCHOOL MONTHLY ELECTRIC SCORE REPORTING
1998	31979117	2	300.00	53186	ACT	ACT HIGH SCHOOL CUMULATIVE ELECTRONIC SCORE REPORTING
Total for check number 143417			550.00			
Check Number 143418						
1998	MLG SEP 2017	0	58.74	64651	TIERRA A ADAMS	MLG 09/01/17-09/29/17
1997	MLG AUG 2017	0	53.93	64651	TIERRA A ADAMS	MLG 08/09/17-08/31/17
Total for check number 143418			112.67			
Check Number 143419						
1998	BARNETT17-18	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MONIQUE BARNETT
1998	BARNETT17-18	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBSP11/11/17-10/31/18
Total for check number 143419			129.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143420						
6308	03009	1	750.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS PROGRAM FOR 2ND & 3RD GRADE FOR THE 2017-2018 SCHOOL YEAR FOR SHADY GROVE ELEMENTARY
6308	03007	2	1,200.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS PROGRAM FOR 2ND & 3RD GRADE FOR THE 2017-2018 SCHOOL YEAR FOR LONE STAR ELEMENTARY
6308	03010	3	1,050.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS PROGRAM FOR 2ND & 3RD GRADE FOR THE 2017-2018 SCHOOL YEAR FOR RIDGEVIEW ELEMENTARY
6308	03006	4	825.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS PROGRAM FOR 2ND & 3RD GRADE FOR THE 2017-2018 SCHOOL YEAR FOR INDEPENDENCE ELEMENTARY
6308	03013	5	450.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS PROGRAM FOR 3RD GRADE FOR THE 2017-2018 SCHOOL YEAR FOR PARK GLEN ELEMENTARY
Total for check number 143420			4,275.00			
Check Number 143421						
1998	MLG SEP 2017	0	88.70	65530	RACHAEL LUANNE HAY	MLG 09/01/17-09/29/17
Total for check number 143421			88.70			
Check Number 143422						
1998	WILLIAMS-18	0	75.82	51551	ASBO INTERNATIONAL	MBRSH#821620
1998	WILLIAMS-18	0	149.18	51551	ASBO INTERNATIONAL	KRISTIN WILLIAMS17-18
Total for check number 143422			225.00			
Check Number 143423						
2408	MLG SEP 2017	0	17.12	60600	NAGINA BABAR	MLG 09/08/17-09/29/17
Total for check number 143423			17.12			
Check Number 143424						
1998	MLG SEP 2017	0	90.04	65534	MEREDITH LAURA-MAE BANKS	MLG 09/01/17-09/29/17
Total for check number 143424			90.04			
Check Number 143425						
2408	MLG SEP 2017	0	23.54	60581	PENELOPE BATES	MLG 09/07/17-09/29/17
Total for check number 143425			23.54			
Check Number 143426						
1998	000183-1	1	259.50	69035	BELL'S BOOK NEST	ITEM #9780133388299 INTEGRATING DIFFERENTIATE
1998	000180-1	1	9.31	69035	BELL'S BOOK NEST	9781944882129 MINDSET MATTERS
1998	000180-1	2	9.31	69035	BELL'S BOOK NEST	9781944882174 FREDDIE THE FLY MOTORMOUTH
1998	000180-1	3	8.49	69035	BELL'S BOOK NEST	9781937870430 BUBBLE GUM BRAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	000180-1	4	9.31	69035	BELL'S BOOK NEST	9781934490679 I CAN'T BELIEVE YOU SAID
Total for check number 143426			295.92			
Check Number 143427						
1998	TCHS 11/2/17	0	80.00	52072	BISD BIRDVILLE HIGH SCHOOL	TIMBER CREEK HS GOLF
1998	TCHS 11/2/17	0	80.00	52072	BISD BIRDVILLE HIGH SCHOOL	ENTRY 11/2/17
1998	FRHS 11/2/17	0	40.00	52072	BISD BIRDVILLE HIGH SCHOOL	ENTRY 11/2/17
1998	FRHS 11/2/17	0	40.00	52072	BISD BIRDVILLE HIGH SCHOOL	FOSSIL RIDGE HS GOLF
Total for check number 143427			240.00			
Check Number 143428						
1998	MLG SEP 2017	0	161.57	66802	SHANNAH C BLANKENSHIP	MLG 09/05/17-09/29/17
Total for check number 143428			161.57			
Check Number 143429						
4618	IN295431	1	530.60	68300	VARSITY BRANDS HOLDING CO., INC.	G185 GILDAN - HEAVY BLEND HOODED SWEATSHIRT NAVY. 3S, 10M, 10L, 5XL
4618	IN295431	2	43.90	68300	VARSITY BRANDS HOLDING CO., INC.	G185 GILDAN - HEAVY BLEND HOODED SWEATSHIRT NAVY. SIZE 2X QTY 2
4618	IN295431	3	537.75	68300	VARSITY BRANDS HOLDING CO., INC.	G540 GILDAN 5.3 OZ HEAVY COTTON L/S TSHIRT NAVY. 10S, 20M, 10L, 5XL
4618	IN295431	4	69.75	68300	VARSITY BRANDS HOLDING CO., INC.	G540 GILDAN 5.3 OZ HEAVY COTTON L/S TSHIRT NAVY. SIZE 2X QTY 5
4618	IN295431	5	60.00	68300	VARSITY BRANDS HOLDING CO., INC.	G640 GILDAN 4.5OZ SOFTSTYLE TSHIRT NAVY. SIZE 2X QTY 5
4618	IN295431	6	288.00	68300	VARSITY BRANDS HOLDING CO., INC.	G640 GILDAN 4.5 OZ SOFTSTYLE TSHIRT NAVY. 2S, 18M, 7L, 5XL
Total for check number 143429			1,530.00			
Check Number 143430						
1998	MLG SEP 2017	0	187.41	59306	CYNTHIA D BOAZ	MLG 09/01/17-09/29/17
Total for check number 143430			187.41			
Check Number 143431						
1998	FRHS 11/2/17	0	137.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	FOSSIL RIDGE HS GOLF
1998	FRHS 11/2/17	0	137.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	BOY TM/INDV.GIRL 11/2
Total for check number 143431			275.00			
Check Number 143432						
1998	MLG SEP 2017	0	72.01	65535	AMANDA BENTLEY BOYD	MLG 09/01/17-09/29/17
Total for check number 143432			72.01			
Check Number 143433						
4618	234054	0	20.00	69802	KRISTI BRILEY	REF. SPANISH CLUB
Total for check number 143433			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143434						
4618	TSMS SEPT17	0	71.00	65746	DANIEL THOMAS BROCK	TSMS 9/7-28/17
Total for check number 143434			71.00			
Check Number 143435						
1997	MLG AUG 2017	0	20.87	49131	CAITLIN CLEA PERRYMAN	MLG 08/09/17-08/28/17
Total for check number 143435			20.87			
Check Number 143436						
6657	17	1	3,976.19	63427	CANTERBURY CONSULTING GROUP INC	FOR ARCHITECTURAL SERVICES FOR THE ANNEX RENOVATION
Total for check number 143436			3,976.19			
Check Number 143437						
8658	232077	0	130.00	69781	ELIZABETH CAPPS	REF CHEER FUNDRAISER
Total for check number 143437			130.00			
Check Number 143438						
2408	MLG SEP 2017	0	10.97	68285	MARIA DEL VALLE CAPRILES SANCHEZ	MLG 09/07/17-09/21/17
Total for check number 143438			10.97			
Check Number 143439						
1998	IMCAT 10/9	0	243.35	52216	CHERIE M CREWS	TRV AUSTIN 10/8-9
Total for check number 143439			243.35			
Check Number 143440						
4618	027156663	1	54.27	60036	SCOTT EUGENE PLEASANTS	FOOD FOR TSMS STUDENTS ONLY FOR PRINCIPAL'S COUNCIL MEETING WITH JUSTIN BARRETT AND ASHLEY ROBERTS. BOX LUNCH MEALS @ \$6.03 X 9 = \$54.27
Total for check number 143440			54.27			
Check Number 143441						
1998	2017-KISD1	1	22,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	FIRST BI-ANNUAL PAYMENT FOR SERVICES PROVIDED BY COMMUNITIES IN SCHOOLS TO FHMS FOR 2017-2018 SCHOOL YEAR. INVOICE AND CONTRACT ATTACHED
Total for check number 143441			22,500.00			
Check Number 143442						
1998	A306634	0	50.00	66730	COLLYN COOPER	FRHS V ABILENE FBALL
Total for check number 143442			50.00			
Check Number 143443						
4618	SEPT 22,2017	1	60.00	53443	REBECCA CORSON	BAND CLINICIAN PAY FOR 9/22/17 AT HMS
Total for check number 143443			60.00			
Check Number 143444						
1998	MLG SEP 2017	0	13.80	49006	CYNTHIA CASTLE WEATHERS	MLG 09/05/17-09/26/17
Total for check number 143444			13.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143445						
1998	CREST 9/2017	0	66.00	45359	DAWN MARIE BAILEY	TRV AUSTIN 9/24-25
Total for check number 143445			66.00			
Check Number 143446						
1998	A306628	0	50.00	69673	COREY DIXON	FRHS V ABILENE FBALL
Total for check number 143446			50.00			
Check Number 143447						
1998	UZTX275R2Q	0	37.78	69785	RUTH ANNETTE DOPORTO	RMB FINGERPRINTING
Total for check number 143447			37.78			
Check Number 143448						
1998	A302408	0	115.00	48437	TIM EARLEY	FRHS V TCHS FBALL
Total for check number 143448			115.00			
Check Number 143449						
1998	INV1117	1	7,179.06	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL - HELPDESK & F&E DECEMBER 2017 - JUNE 2018
Total for check number 143449			7,179.06			
Check Number 143450						
1998	5411867	2	17.42	00019780	FISHER SCIENTIFIC CO. LLC	03 410 591 BAG HDPE BIOHAZ 8.5X11 100/PK
1998	5411867	3	68.96	00019780	FISHER SCIENTIFIC CO. LLC	19 088 129 FACE MSK W/ER LP BLU 300/CS
Total for check number 143450			86.38			
Check Number 143451						
8678	01390C	0	36.05	62695	PATRICIA MARIE FITCH	REF PAPER GOODS/LNCH
Total for check number 143451			36.05			
Check Number 143452						
1998	A271083	0	115.00	69613	RONALD M EDWARDS	KHS V FRHS VBALL
Total for check number 143452			115.00			
Check Number 143453						
4618	#76733-22263	0	965.25	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BCI 6TH GD FT10/24/17
Total for check number 143453			965.25			
Check Number 143454						
1987	JULY 2017	0	1,560.00	44456	KRISTA KLEIN	JULY 2017 SWIM LESSON
Total for check number 143454			1,560.00			
Check Number 143455						
1998	WINDW INFILL	1	1,496.88	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONTRACT SERVICES TO REMOVE WINDOW IN UPSTAIRS TECHNOLOGY AREA
Total for check number 143455			1,496.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143456						
1997	MLG AUG 2017	0	40.87	69507	LAURA MARIE GONZALEZ	MLG 08/01/17-08/30/17
Total for check number 143456			40.87			
Check Number 143457						
4618	234055	0	225.00	69813	MENDY GOODRIDGE	REF COLORGUARD FEES
Total for check number 143457			225.00			
Check Number 143458						
1998	MLG SEP 2017	0	33.71	53226	SCOTT MICHAEL GOODWIN	MLG 09/06/17-09/28/17
Total for check number 143458			33.71			
Check Number 143459						
1998	NOT#0159169	0	176.44	53702	GOVERNMENT FINANCE OFFICERS ASSOC	K.FISCUS/MBRSHPS17-18
1998	NOT#0159169	0	523.56	53702	GOVERNMENT FINANCE OFFICERS ASSOC	K.WILLIAMS,M.RIDEOUT
1998	NOT#0127907	0	99.45	53702	GOVERNMENT FINANCE OFFICERS ASSOC	MARK YOUNGS
1998	NOT#0127907	0	50.55	53702	GOVERNMENT FINANCE OFFICERS ASSOC	MBSHP11/1/17-10/31/18
Total for check number 143459			850.00			
Check Number 143460						
1998	A294438	0	95.00	65537	SHANNON HALLMARK	FRHS V ABILENE FBALL
Total for check number 143460			95.00			
Check Number 143461						
1998	A267708	0	115.00	69826	DARRYL HANKINS	KHS V HALTOM FBALL
Total for check number 143461			115.00			
Check Number 143462						
1998	A306632	0	120.00	65686	TIM HENDRIX	FRHS V ABILENE FBALL
Total for check number 143462			120.00			
Check Number 143463						
4618	FRHS 9/28/17	0	202.50	61553	RONALD WAYNE HOLT	FRHS JV FBALL
Total for check number 143463			202.50			
Check Number 143464						
1998	8971666	1	98.89	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	9971591	1	60.29	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	0971521	1	298.84	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 143464			458.02			
Check Number 143465						
1998	A306630	0	120.00	47071	JOE HORN	FRHS V ABILENE FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143465			120.00			
Check Number 143466						
8658	FL50430001	0	165.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS REGIS.10/14/17
Total for check number 143466			165.00			
Check Number 143467						
1998	ASBO 9/2017	0	249.48	48734	HUDSON T HUFF	TRV DENVER 9/21-25
Total for check number 143467			249.48			
Check Number 143468						
2407	MLG AUG-SEPT	0	32.10	47759	TRECINA D HUTCHINS	MLG 08/09/17-09/29/17
2408	MLG AUG-SEPT	0	32.10	47759	TRECINA D HUTCHINS	MLG 08/09/17-09/29/17
Total for check number 143468			64.20			
Check Number 143469						
1998	98692	1	600.00	61552	JOHN D. SIMS	QUARTERLY FUEL TANK, LINES & PUMP TESTING OCT, 2017, FEB, 2018 & JUNE 2018
Total for check number 143469			600.00			
Check Number 143470						
1998	10247	0	400.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	JEFF BRADLEY 11/7-10
Total for check number 143470			400.00			
Check Number 143471						
4617	234051	0	100.00	69803	SARYU JANI	REF INTRUMNT FEE
Total for check number 143471			100.00			
Check Number 143472						
1998	A306633	0	50.00	66781	KENDALL JENKINS	FRHS V ABILENE FBALL
Total for check number 143472			50.00			
Check Number 143473						
1998	A306629	0	120.00	58149	RODNEY JOHNSON	FRHS V ABILENE FBALL
1998	A267709	0	115.00	58149	RODNEY JOHNSON	KHS V HALTOM FBALL
Total for check number 143473			235.00			
Check Number 143474						
1998	MLG SEP 2017	0	45.05	51041	JULIE READ COLEMAN	MLG 09/01/17-09/29/17
Total for check number 143474			45.05			
Check Number 143475						
1998	A295124	0	115.00	69675	JOHN J KAMMERER	CHS V WEATHERFORD
Total for check number 143475			115.00			
Check Number 143476						
8658	073290	1	348.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED 350.00 FOR FFA TSHIRTS STUDENTS ONLY
Total for check number 143476			348.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143477						
1998	A263229	0	150.00	66904	JAMES RUSSELL KERBY	TSMS V FHMS FBALL
Total for check number 143477			150.00			
Check Number 143478						
1987	JULY 2017	0	1,307.50	55437	LAKESIDE AQUATIC CLUB	JULY 2017 SWIM LESSON
Total for check number 143478			1,307.50			
Check Number 143479						
1998	A7C334177-2	1	2,333.00	62453	LEAD4WARD, LLC	LEAD4WARD - ACCOUNTABILITY CONNECT DISTRICT MEMBERSHIP FOR SEPTEMBER 2017 - APRIL 2018.
Total for check number 143479			2,333.00			
Check Number 143480						
4108	LTR1001437	1	691.98	69026	BOOKS INTERNATIONAL INC	9781782481508 LETTERLAND PRE-K KIT
4108	LTR1001427	2	259.90	69026	BOOKS INTERNATIONAL INC	9781862097155 MAGNETIC WORD BUILDER
4108	LTR1001427	3	459.90	69026	BOOKS INTERNATIONAL INC	9781862091993 PICTURE CODE CARDS-STRAIGHT
4108	LTR1001427	4	1,049.90	69026	BOOKS INTERNATIONAL INC	9781862095984 KINDERGARTEN VOL 1 TEACHER'S GUIDE
4108	LTR1001427	5	1,049.90	69026	BOOKS INTERNATIONAL INC	9781862095991 KINDERGARTEN VOL. 2 TEACHER'S GUIDE
4108	LTR1001427	6	1,299.90	69026	BOOKS INTERNATIONAL INC	9781862096486 GRADE 1 TEACHER'S GUIDE
4108	LTR1001427	7	189.90	69026	BOOKS INTERNATIONAL INC	9781782480853 LETTER SOUND CARDS
4108	LTR1001427	8	1,299.90	69026	BOOKS INTERNATIONAL INC	9781782480884 GRADE 2 TEACHER'S GUIDE
4108	LTR1001427	9	119.90	69026	BOOKS INTERNATIONAL INC	9781862093058 FIRST RHYMING FLASHCARDS
4108	LTR1001427	99	385.27	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number 143480			6,806.45			
Check Number 143481						
1998	37685	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37682	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37681	1	945.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37693	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37684	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
Total for check number 143481			1,809.00			
Check Number 143482						
1998	MLG SEP 2017	0	121.87	69751	PATRICK WILLIAM LONG	MLG 09/05/17-09/29/17
Total for check number 143482			121.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143483						
1998	96678	1	3,063.75	41398	LOWE'S COMPANIES INC	XPOWER 12-IN 3-SPEED AIR MOVER FAN ITEM # 736276 MODEL # P-630HC
1998	02264	1	48.66	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	96678	2	20.00	41398	LOWE'S COMPANIES INC	DELIVERY CHARGE TO 11300 ALTA VISTA FORT WORTH, TX 76244 ATTN: VICKY JOHNSON OR CHRIS OLSEN
Total for check number 143483			3,132.41			
Check Number 143484						
4618	KMS 10/5	1	300.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES- BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD 9-1-17/6-6-18.
Total for check number 143484			300.00			
Check Number 143485						
1997	MLG AUG 2017	0	65.91	55657	MANDEE GAIL WILKINSON	MLG 08/21/17-08/31/17
Total for check number 143485			65.91			
Check Number 143486						
1998	MLG SEP 2017	0	116.26	43751	MAROLYN JAN COPELAND	MLG 09/01/17-09/29/17
Total for check number 143486			116.26			
Check Number 143487						
1998	565587-0	1	62.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MTT42003 UNO CARD GAME
1998	565587-0	2	7.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV554000 WOODCASE PENCIL, HB#2, YELLOW BARREL, DOZEN
1998	565587-0	3	24.46	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TEPT46283 SUPERSPOTS AND SUPERSHAPES STICKER VARIETY PACKS, ASSORTED DESIGNS, 5, 100/PACK
1998	565587-1	4	12.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TEPT1945 SUPERSPOTS AND SUPERSHAPES STICKER VARIETY PACKS, POSITIVE PRAISERS , 2, 500/PACK
1998	565587-0	4	6.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TEPT1945 SUPERSPOTS AND SUPERSHAPES STICKER VARIETY PACKS, POSITIVE PRAISERS , 2, 500/PACK
1998	565587-0	5	5.24	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AOPSS2036 SECOND SIGHT CLEAR PLASTIC DESL PROTECTOR, 36X20
Total for check number 143487			120.00			
Check Number 143488						
1988	005541	1	935.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2000*** TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED - THIS UNIT CONTROLS AIR QUALITY
Total for check number 143488			935.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143489						
4618	KMS 10/6	1	350.00	48288	BRIAN MERRILL	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. TO BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD 9-1-17/6-6-2018.
Total for check number 143489			350.00			
Check Number 143490						
4618	2088801-00	1	133.00	00018729	MIDWEST SHOP SUPPLIES, INC.	FOUR (4) XYZ JR PLA WHITE FILAMENT 600G
4618	2088801-00	2	15.00	00018729	MIDWEST SHOP SUPPLIES, INC.	SHIPPING
Total for check number 143490			148.00			
Check Number 143491						
1998	A263227	0	150.00	55626	DAVID J MILLER	TSMS V FHMS FBALL
Total for check number 143491			150.00			
Check Number 143492						
1998	1998472	1	919.20	68420	STED	WIRE SHELVING ADVANCE TABCO MODEL NO. EG-2460 PACKED 2 EA WIRE SHELVING, SPECIAL VALUE, 60"W X 24"D, HEAVY DUTY, GREEN EPOXY COATED, NSF
1998	1998472	2	281.52	68420	STED	EGP-74 WIRE SHELVING POST, SPECIAL VALUE, 74"H, NUMBERED, HEAVY DUTY, GREEN EPOXY COATED, ADJUSTABLE FEET, NSF
1998	1998472	3	452.52	68420	STED	WIRE SHELVING ADVANCE TABCO MODEL NO. EG-2448-X PACKED 4 EA WIRE SHELVING, SPECIAL VALUE, 48"W X 24"D, HEAVY DUTY, GREEN EPOXY COATED, NSF
1998	1998472	4	140.76	68420	STED	EGP-74-X WIRE SHELVING POST, SPECIAL VALUE, 74"H, NUMBERED, HEAVY DUTY, GREEN EPOXY COATED, ADJUSTABLE FEET, NSF
1998	1998472	5	112.32	68420	STED	WIRE SHELVING ADVANCE TABCO MODEL NO. EG-2436-X PACKED 4 EA WIRE SHELVING, SPECIAL VALUE, 36"W X 24"D, HEAVY DUTY, GREEN EPOXY COATED, NSF
1998	1998472	6	46.92	68420	STED	EGP-74-X WIRE SHELVING POST, SPECIAL VALUE, 74"H, NUMBERED, HEAVY DUTY, GREEN EPOXY COATED, ADJUSTABLE FEET, NSF
1998	1998472	7	959.04	68420	STED	WIRE SHELVING ADVANCE TABCO MODEL NO. EG-2460-X PACKED 2 EA WIRE SHELVING, SPECIAL VALUE, 60"W X 24"D, HEAVY DUTY, GREEN EPOXY COATED, NSF
1998	1998472	8	281.52	68420	STED	EGP-74-X WIRE SHELVING POST, SPECIAL VALUE, 74"H, NUMBERED, HEAVY DUTY, GREEN EPOXY COATED, ADJUSTABLE FEET, NSF
Total for check number 143492			3,193.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143493						
4618	FRHS10/20/17	0	375.00	49402	GARLAND ISD	FRHS DEBATE 10/20-21
Total for check number 143493			375.00			
Check Number 143494						
1998	B.FORD17-18	0	19.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	BECCA FORD
1998	B.FORD17-18	0	10.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSH11/5/17-11/4/18
1998	B.FORD17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	BECCA FORD11/5-7/17
1998	CUMMINS17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	M.CUMMINS 11/6-7/17
1998	CUMMINS17-18	0	19.92	47334	NATIONAL CENTER FOR YOUTH ISSUES	MARSHA CUMMINS
1998	CUMMINS17-18	0	10.08	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBSP10/31/17-10/31/18
1998	CI0129562	1	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR AMY FOWLER FOR LSSCA CONFERENCE IN FRISCO, TX ON NOVEMBER 6-7, 2017
1998	CI0129562	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ONE YEAR MEMBERSHIP FOR AMY FOWLER TO LSSCA
Total for check number 143494			525.00			
Check Number 143495						
1998	0010330753	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	KHS CHEERLDRS1/11-13
1998	0010330655	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	CHS CHEERLDRS1/11-13
Total for check number 143495			1,250.00			
Check Number 143496						
1998	A263228	0	150.00	55823	MAWAZO NEHESI	ISMS V FHMS FBALL
Total for check number 143496			150.00			
Check Number 143497						
1998	A294440	0	95.00	69827	SARA NIEMAN	FRHS V ABILENE VBALL
Total for check number 143497			95.00			
Check Number 143498						
1998	26569D-1	1	590.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW CABLE INSTALLATION FOR NEW CUBICLE IN FINANCE DEPT (ROOM B121)
1998	26586D-1	1	295.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW DATA DROP ADDED TO B115
Total for check number 143498			885.00			
Check Number 143499						
1998	16620	0	447.53	68446	NW METROPORT CHAMBER OF COMMERCE	CTE/KCAL MBRSH
1998	16620	0	227.47	68446	NW METROPORT CHAMBER OF COMMERCE	11/1/17-10/31/18
Total for check number 143499			675.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143500						
1998	A294439	0	115.00	61116	CATHY ANN OATES	FRHS V ABILENE VBALL
Total for check number 143500			115.00			
Check Number 143501						
4618	68556871-01	1	24.98	60196	ORIENTAL TRADING COMPANY	HOLIDAY LIGHTS SOL C3 PURE WHITE
4618	685782749-01	1	7.97	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13703252 FALL PEANUTS FOAM SHAPES
4618	68556871-01	2	4.52	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
4618	685782749-01	2	11.97	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/6663 THANKSGIVING STICKER SHEETS
4618	685782749-01	3	8.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13778534 SILLY THANKSGIVING ADHESIVE FOAM SHAPES
4618	685568671-02	3	22.89	60196	ORIENTAL TRADING COMPANY	TROPICAL LIQUID WATERCOLOR SET
4618	685568671-02	4	18.89	60196	ORIENTAL TRADING COMPANY	BLUE GINGHAM TABLE CLOTH
4618	685782749-01	4	8.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-57/2312 FABULOUS FOAM ADHESIVE FALL SHAPES
4618	685782749-01	5	9.99	60196	ORIENTAL TRADING COMPANY	ITEM #57/316 ADHESIVE FOAM GLITTER LEAF SHAPES
4618	685568671-02	5	8.17	60196	ORIENTAL TRADING COMPANY	SHIPPING
4618	685782749-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 143501			137.35			
Check Number 143502						
1998	INV5799677	1	70.00	51830	OTICON, INC	BOOT, FM9 - SEE ATTACHED QUOTE # SQ11803 - BOOT FOR FM SYSTEM FOR STUDENT
1998	INV5799677	2	10.00	51830	OTICON, INC	SHIPPING AND HANDLING
Total for check number 143502			80.00			
Check Number 143503						
4618	10136	0	500.00	64745	PANTEGO CAMP THURMAN	RES 4TH GD FT11/14/17
Total for check number 143503			500.00			
Check Number 143504						
1998	A295126	0	115.00	61193	JOSEPH M. PARKS	CHS V WEATHERFORD
Total for check number 143504			115.00			
Check Number 143505						
1998	A295125	0	115.00	69677	MARSHALL PARKS	CHS V WEATHERFORD
Total for check number 143505			115.00			
Check Number 143506						
1998	MLG SEP 2017	0	146.54	69752	ASHLEE ANNE PARTIN	MLG 09/01/17-09/29/17
Total for check number 143506			146.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143507						
1998	1094	0	150.00	69755	PASADENA ISD EDUCATION FOUNDATION	TCHS BOY BBALL11/16-1
Total for check number 143507			150.00			
Check Number 143508						
7908	HOSP BENE17	0	200.00	69807	CRYSTAL GALE PEREZ	HOSPITAL BENE 9/18-20
Total for check number 143508			200.00			
Check Number 143509						
1998	5647	1	17,600.00	58448	806 TECHNOLOGIES	PLAN4LEARNING SOFTWARE FOR 2017-2018 SCHOOL YEAR
Total for check number 143509			17,600.00			
Check Number 143510						
1998	18-012506	1	109.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM MK8-SD28 - MUSIC K-8, VOL 28 - SUBSCRIPTION - MAGAZINES W/CDS
1998	18-012506	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number 143510			112.45			
Check Number 143511						
2408	MLG AUG-SEPT	0	28.36	45378	THERESE M POWELL	MLG 08/09/17-09/29/17
2407	MLG AUG-SEPT	0	25.25	45378	THERESE M POWELL	MLG 08/09/17-09/29/17
Total for check number 143511			53.61			
Check Number 143512						
4618	6450	1	410.75	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL BLACK TRIBAL BLEND TSHIRTS
Total for check number 143512			410.75			
Check Number 143513						
4618	009641	1	496.33	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500**TO PURCHASE CONCESSION FOOD & SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, UTENSILS, CONDIMENTS, DRINKS, CANDY, HOTDOGS, BUNS, CHEESE, CHIPS, GUM, FOIL
4618	009854	1	61.57	69230	SAM'S EAST, INC.	DO NO EXCEED \$250.00
1998	009920	1	474.38	69230	SAM'S EAST, INC.	REFRESHMENTS FOR DEPARTMENT MEETINGS AND TRAININGS
Total for check number 143513			1,032.28			
Check Number 143514						
1998	A294437	0	115.00	63824	YARITZA SANTIAGO	FRHS V ABILENE VBALL
Total for check number 143514			115.00			
Check Number 143515						
8678	14606P	0	21.64	69052	JESSICA CATHERINE SCHUCH	RMB FLOWERS FOR TEACH
Total for check number 143515			21.64			
Check Number 143516						
1998	REG#4999788	0	135.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MELANIE PLACE11/9-11

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	REG#4999786	0	135.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CHELSEA KREIS11/9-11
1998	REG#4999787	0	135.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KRISTINE HINOJOS11/9-
Total for check number 143516			405.00			
Check Number 143517						
1998	SK32-301276	1	151.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENTNRY FEE FOR THE FOSSIL HILL MIDDLE SCHOOL STUDENTS TO ENTER THE NATIONAL SPELLING BEE COMPETITON-ROUND ONE WILL BE HELD AT FHMS
1998	SK32-301276	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDELING FEE
Total for check number 143517			158.50			
Check Number 143518						
1998	A295127	0	115.00	68225	STEVE SELNER	CHS V WEATHERFORD
Total for check number 143518			115.00			
Check Number 143519						
1998	A306631	0	120.00	51464	BRIAN SIMPSON	FRHS V ABILENE FBALL
Total for check number 143519			120.00			
Check Number 143520						
1998	J.HUGHES-18	0	199.00	46796	SKILLPATH SEMINARS	JACQUE HUGHES 17-18YR
Total for check number 143520			199.00			
Check Number 143521						
2408	MLG SEP 2017	0	50.29	00012653	BRENDA A SMITH	MLG 09/07/17-09/29/17
Total for check number 143521			50.29			
Check Number 143522						
1998	86016	1	320.00	69792	TKM ICE, LLC	WEEKLY DELIVERY OF BAGS OF ICE FOR FOOTBALL GAMES HELD AT KELLER ISD ATHLETIC COMPLEX FOR 2017 FOOTBALL SEASON
1998	85661	1	220.00	69792	TKM ICE, LLC	WEEKLY DELIVERY OF BAGS OF ICE FOR FOOTBALL GAMES HELD AT KELLER ISD ATHLETIC COMPLEX FOR 2017 FOOTBALL SEASON
Total for check number 143522			540.00			
Check Number 143523						
8658	3832	1	540.00	68026	STANDPOINT PROMOTIONS, LLC	2018 SMALL LONG SLEEVE T SHIRTS
8658	3832	2	1,150.00	68026	STANDPOINT PROMOTIONS, LLC	2018 MEDIUM LONG SLEEVE TSHIRTS
8658	3832	3	330.00	68026	STANDPOINT PROMOTIONS, LLC	2018 LARGE LONG SLEEVE T SHIRTS
8658	3832	4	170.00	68026	STANDPOINT PROMOTIONS, LLC	2018 X-LARGE LONG SLEEVE T SHIRTS
8658	3832	5	36.00	68026	STANDPOINT PROMOTIONS, LLC	2018 XXL LONG SLEEVE T SHIRTS
8658	3832	6	12.00	68026	STANDPOINT PROMOTIONS, LLC	2018 XXX LARGE LONG SLEEVE T SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	3832	7	10.00	68026	STANDPOINT PROMOTIONS, LLC	SCREEN CHARGE
Total for check number 143523			2,248.00			
Check Number 143524						
2118	KISD171005AM	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS/STRONG FAMILIES - BRING YOU DAD TO SCHOOL DAY - OCTOBER 5, 2017
2118	KISD171005AM	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS/STRONG FAMILIES - SUPPLIES
Total for check number 143524			1,200.00			
Check Number 143525						
1998	S.CLARK17-18	0	20.05	00015394	TAHPERD	MBSP10/31/17-10/31/18
1998	S.CLARK17-18	0	39.95	00015394	TAHPERD	SUSAN CLARK
1998	HUGHES17-18	0	39.95	00015394	TAHPERD	ROBERT HUGHES
1998	HUGHES17-18	0	20.05	00015394	TAHPERD	MBSP10/31/17-10/31/18
Total for check number 143525			120.00			
Check Number 143526						
1998	A267711	0	115.00	48311	BILLY JOE TENNISON JR	KHS V HALTOM FBALL
1998	A306722	0	150.00	48311	BILLY JOE TENNISON JR	FHMS V TSMS FBALL
Total for check number 143526			265.00			
Check Number 143527						
1998	BLEVINS 17-1	1	619.00	00002521	TEPSA	2017/2018 TEPSA/NAESP RENEWAL APPLICATION FOR: STACY BLEVINS, PRINCIPAL.
1998	JONES 17-18	1	384.00	00002521	TEPSA	YEARLY MEMBERSHIP FOR SHANEL JONES ASSISTANT PRINCIPAL FOR TEPSA
1998	GRIMES 17-18	2	334.00	00002521	TEPSA	2017-2018 TEPSA BASIC RENEWAL APPLICATION FOR: DANIELLE GRIMES, ASSISTANT PRINCIPAL
1998	MCGEE 17-18	2	384.00	00002521	TEPSA	COMPRHENSIVE MEMBERSHIP FOR TEPSA FOR PRINCIPAL RHONDA MCGEE FOR 2017-18 YEAR
Total for check number 143527			1,721.00			
Check Number 143528						
1998	1498	0	27.89	63769	TEXAS ASSOCIATION FOR COLLEGE	MARSHA CUMMINS
1998	1498	0	7.11	63769	TEXAS ASSOCIATION FOR COLLEGE	MBSHP10/31/17-8/31/18
Total for check number 143528			35.00			
Check Number 143529						
1998	129982	1	6.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
1998	128709	1	1,566.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143529			1,572.00			
Check Number 143530						
1998	RPRT#1024446	0	1,199.34	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
Total for check number 143530			1,199.34			
Check Number 143531						
1998	RPRT#1024449	0	1,042.38	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY
Total for check number 143531			1,042.38			
Check Number 143532						
8658	JXNB8M3F7TQ	0	7,405.00	00015630	TEXAS THESPIANS	KELLER HS 11/15-18/17
Total for check number 143532			7,405.00			
Check Number 143533						
2118	52898	1	550.00	53706	THE FLIPPEN GROUP, LLC	REGISTRATION FEE FOR "CAPTURING KIDS HEARTS" DALLAS, TX / OCTOBER 3-4 KRISTI SEALE
Total for check number 143533			550.00			
Check Number 143534						
1998	R.MALLORY18	0	2,350.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	RAYNOR MALLORY12/27-
Total for check number 143534			2,350.00			
Check Number 143535						
1997	836819649	0	236.90	45839	WEST PUBLISHING CORPORATION	REF PO#18001636
1998	836819649	1	35.10	45839	WEST PUBLISHING CORPORATION	SUBSCRIPTION PAYMENT FOR US SCHOOL LAWS AND RULES 2017
Total for check number 143535			272.00			
Check Number 143536						
1998	STRALOW17-18	0	45.66	00018446	THSADA	CARL STRALOW
1998	STRALOW17-18	0	9.34	00018446	THSADA	MBRSHP9/1/17-8/31/18
Total for check number 143536			55.00			
Check Number 143537						
1998	PVES 17-18	1	108.90	56045	TIME FOR KIDS	TIME FOR KIDS PUBLICATION - BOWEN
1998	PVES 17-18	2	108.90	56045	TIME FOR KIDS	TIME FOR KIDS PUBLICATION - CORNELL
1998	PVES 17-18	3	108.90	56045	TIME FOR KIDS	TIME FOR KIDS PUBLICATION-CAVIN
1998	PVES 17-18	4	108.90	56045	TIME FOR KIDS	TIME FOR KIDS PUBLICATION-GLORIA
1998	PVES 17-18	5	108.90	56045	TIME FOR KIDS	TIME FOR KIDS PUBLICATION-GERRED
1998	PVES 17-18	6	89.10	56045	TIME FOR KIDS	TIME FOR KIDS PUBLICATION-TRAN
Total for check number 143537			633.60			
Check Number 143538						
1998	K.BLANN17-18	0	41.51	51104	TX MUSIC ADMINISTRATORS CONFERENCE	KIM BLANN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	K.BLANN17-18	0	8.49	51104	TX MUSIC ADMINISTRATORS CONFERENCE	MBRSH9/1/17-8/31/18
Total for check number 143538			50.00			
Check Number 143539						
2408	MLG SEP 2017	0	19.26	68817	VICKIE TRAN	MLG 09/07/17*09/28/17
Total for check number 143539			19.26			
Check Number 143540						
1998	TCHS 11/1/17	0	115.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	VAR.GOLF 11/1/17
1998	TCHS 11/1/17	0	115.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	TIMBER CREEK HS
Total for check number 143540			230.00			
Check Number 143541						
4618	CHS SOCCER18	0	312.05	00016657	CLUBCORP GOLF OF TEXAS LP	LADY CHARGER BANQ/DEP
Total for check number 143541			312.05			
Check Number 143542						
1998	ENGINE17_37	0	90.00	52900	UNIVERSITY OF NORTH TEXAS	DENISE ROY 10/27/17
1998	ENGINE17_39	0	90.00	52900	UNIVERSITY OF NORTH TEXAS	VARUN ADEPU 10/27/17
1998	ENGINE17_38	0	90.00	52900	UNIVERSITY OF NORTH TEXAS	TRAN DO 10/27/17
1998	ENGINE17_36	0	90.00	52900	UNIVERSITY OF NORTH TEXAS	AMIR ALBADRIE 10/27
Total for check number 143542			360.00			
Check Number 143543						
2408	MLG SEP 2017	0	91.38	00009155	VANDA L SOLLENBERGER	MLG 09/01/17-09/25/17
Total for check number 143543			91.38			
Check Number 143544						
2407	MLG AUG-SEPT	0	4.91	49335	CLAURIA D VILLARREAL	MLG 08/31/17-09/29/17
2408	MLG AUG-SEPT	0	19.65	49335	CLAURIA D VILLARREAL	MLG 08/31/17-09/29/17
Total for check number 143544			24.56			
Check Number 143545						
2408	708781	0	90.15	69814	THAO VU	REF LUNCH ACCT
Total for check number 143545			90.15			
Check Number 143546						
4618	004422	1	209.57	00023294	WAL-MART STORES TEXAS, LLC	LETTERLAND PROPS TO INCLUDE BUT NOT LIMITED TO: FAKE APPLE,BROWN EARS,YELLOW CATEARS, PLASTIC DUCK,ELEPHANT,FIREHAT,GREEN GLASSES,GREEN HAT,SPECIAL PEN, JUMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	005949	1	228.64	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 143546			438.21			
Check Number 143547						
1998	SCHNEIDER17	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	AMANDA SCHNEIDER10/26
1998	1222	1	836.00	63270	WARREN INSTRUCTIONAL NETWORK	SEE ATTACHED REGISTRATION/PD FORMS FOR A WARREN INSTRUCTIONAL NETWORK STAFF WORKSHOP ON OCTOBER 24, 2017 IN IRVING, TX.
1998	1222	2	40.00	63270	WARREN INSTRUCTIONAL NETWORK	PD BOOK WITH WORKSHOP
Total for check number 143547			1,065.00			
Check Number 143548						
4618	W1061150	1	45.00	56216	WATCH DOGS USA INCORPORATED	WATCH DOGS WINDOW DECAL
4618	W1061150	2	42.00	56216	WATCH DOGS USA INCORPORATED	WATCH DOGS MASTER CALENDAR FOR 2017-2018
4618	W1061150	3	57.50	56216	WATCH DOGS USA INCORPORATED	WATCH DOG SPORTS WATER BOTTLES
4618	W1061150	4	30.00	56216	WATCH DOGS USA INCORPORATED	LINE UP & SIGN UP STICKERS (100 PER ROLL)
4618	W1061150	99	11.00	56216	WATCH DOGS USA INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number 143548			185.50			
Check Number 143549						
2408	MLG AUG-SEPT	0	16.69	56481	WENHILMA PETERS	MLG 08/18/17-09/29/17
2407	MLG AUG-SEPT	0	8.35	56481	WENHILMA PETERS	MLG 08/18/17-09/29/17
Total for check number 143549			25.04			
Check Number 143550						
1998	A306727	0	150.00	58441	BRIAN WOODS	FHMS V TSMS FBALL
Total for check number 143550			150.00			
Check Number 143551						
1998	A302411	0	115.00	50250	DANIEL WRIGHT	FRHS V TCHS FBALL
1998	A267710	0	115.00	50250	DANIEL WRIGHT	KHS V HALTOM FBALL
Total for check number 143551			230.00			
Check Number 143552						
1998	A302413	0	115.00	68228	JEFFREY WRIGHT	FRHS V TCHS FBALL
Total for check number 143552			115.00			
Check Number 700794						
8638	PR:J20 10/13	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 700794			284.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12368						
1998	4456606809	1	15,490.00	00005868	APPLE INC	MNYJ2LL/A 12" MACKBOOK, 512 GB
1998	4459141993	1	119.00	00005868	APPLE INC	MQ052LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD
1998	4456240755	2	73.00	00005868	APPLE INC	MD565LL/A APPLE 60W MAGSAFE 2 POWER ADAPTER
Total for check number V12368			15,682.00			
Check Number V12369						
1998	SOMERHALDER-	0	3.10	56096	ASCD	7/26/17-7/31/18
1998	SOMERHALDER-	0	32.16	56096	ASCD	MEMBERSHP 17-18
1997	SOMERHALDER-	0	3.74	56096	ASCD	MICHELLE SOMERHALDER
1998	KOPROWSKI-18	0	70.52	56096	ASCD	MBRSHP10/2017-10/2018
1998	KOPROWSKI-18	0	168.48	56096	ASCD	SARA KOPROWSKI
Total for check number V12369			278.00			
Check Number V12370						
1958	00029182	1	60.00	54176	AVID CENTER	AVID LANYARDS (PKG OF 5)
1958	00029182	2	6.00	54176	AVID CENTER	SHIPPING
Total for check number V12370			66.00			
Check Number V12371						
1998	3537117	1	107.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781589802544 THIS SIDE OF PARADISE AUTHOR: STEVEN L. LAYNE
1998	3548355	1	79.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780996989527 KIDS DESERVE IT!
1998	3547277	1	66.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780393609394 ASTROPHYSICS FOR PEOPLE IN A HURRY
4618	3548356	1	8.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORKBOOKS FOR TRUANCY OFFICERS AS ADDITIONAL RESOURCE TO ASSIST WITH TRUANCY STUDENTS
4276	3547276	1	45.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325074337 READING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS JENNIFER SERRAVALLO
4276	3547276	2	47.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325078229 WRITING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED WRITERS JENNIFER SERRAVALLO
4276	3547276	3	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781905236046 YOGA PRETZELS: 50 FUN YOGA ACTIVITIES FOR KIDS AND GROWNUPS TARA GUBER
4618	3548356	99	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12371			370.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12372						
1998	8315793	1	3.38	68396	BLICK ART MATERIALS LLC	33400-1610 ALUMINUM WIRE 6 GAUGE 10FT
1998	8315793	2	29.00	68396	BLICK ART MATERIALS LLC	33411-0200 COPPER WIRE 18GA 25FT
1998	8315793	3	3.91	68396	BLICK ART MATERIALS LLC	33411-0100 COPPER WIRE 24GA 100FT
1998	8315793	4	10.72	68396	BLICK ART MATERIALS LLC	33439-5018 ARMATURE WIRE 11.5 GA 20FT
1998	8315793	5	262.35	68396	BLICK ART MATERIALS LLC	20508-1329 PRISMACOLOR CLR PNCL 132CLR TIN SET
1998	8315793	6	183.57	68396	BLICK ART MATERIALS LLC	20508-0150 PRISMACOLOR CLR PNCL 150/CT SET
1998	8315793	7	94.35	68396	BLICK ART MATERIALS LLC	07061-1404 BLCK WD PNL VALUE PK 12X12 4-PK
1998	8318007	8	528.20	68396	BLICK ART MATERIALS LLC	01108-1009 R/F ENCAUSTIC PAINT !D STUDIO START UP SET
Total for check number V12372			1,115.48			
Check Number V12373						
1998	40067	1	2,303.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	39994	1	1,041.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES & REPAIRS DISTRICT WIDE- HIGH SCHOOLS & MIDDLE SCHOOLS- GROUND/ IRRIGATION
1998	39840	1	2,330.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V12373			5,674.00			
Check Number V12374						
1998	16596	1	1,057.00	50203	CRESTVIEW PRINTING, INC.	DISTRICT R.O.C.K. ANTI-BULLING/ANTI-HARASSMENT BROCHURES-ENGLISH-QUOTE ATTACHED
1998	16596	2	766.00	50203	CRESTVIEW PRINTING, INC.	DISTRICT R.O.C.K. ANTI-BULLYING/ANTI-HARASSMENT BROCHURE-SPANISH-QUOTE ATTACHED
1998	16596	3	649.00	50203	CRESTVIEW PRINTING, INC.	DISTRICT R.O.C.K. ANTI-BULLYING/ANTI-HARASSMENT BROCHURE-VIETNAMESE-QUOTE ATTACHED
Total for check number V12374			2,472.00			
Check Number V12375						
1998	248040	1	37.00	42628	FITNESS FINDERS, INC	24" NICKEL CHAINS (100) ITEM 116-2002
1998	248040	2	10.00	42628	FITNESS FINDERS, INC	SHIPPING
Total for check number V12375			47.00			
Check Number V12376						
4618	421136	1	1,480.00	00016051	G & G INVESTMENTS, INC.	G800D BLACK GILDAN 50/50 TEE
Total for check number V12376			1,480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12377						
1998	9376736	1	242.10	00001477	THE PROPHET CORPORATION	ITEM # 61-801 4.0 HP INFLATOR/DEFALTOR
1998	9376736	2	16.10	00001477	THE PROPHET CORPORATION	ITEM # 77-856 DELUXE VINYL FLOOR TAPE 180FTL X 2"W RED
1998	9376736	3	16.10	00001477	THE PROPHET CORPORATION	ITEM # 77-857 DELUXE VINYL FLOOR TAPE 180"L X 2"W BLUE
1998	9376736	4	16.10	00001477	THE PROPHET CORPORATION	ITEM # 77-858 DELUXE VINYL FLOOR TAPE 180L X2"W GREEN
Total for check number V12377			290.40			
Check Number V12378						
1998	710077447	1	1,194.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3012326 - 9780545394475 - DO THE MATH NOW! STUDENT WORKSPACE (SET OF 8) MULTIPLICATION/DIVISION WORKBOOKS
1998	710075075	1	1,078.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3024132 - 9780545369954 R180 NG STAGE A STUDENT RBOOK, 15 PACK
1998	710077762	1	9,035.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	DO THE MATH 2017 / SMALL GROUP PROGRAM PACKAGE ITEM #6002492 / 9781328013750
1998	710075074	1	1,896.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021816 - 978132004697 - DTM REFRESH STUDENT WORKSPACES - SET OF 8 - ADD/SUB NUMBER CORE PRIMARY (WORKBOOKS)
1998	710077448	1	446.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017273 - 9780545393355 - THE MATH NOW! DEMONSTRATION MATERIALS
1998	710075074	2	1,580.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016932 - 9781328003119 - DO THE MATH REFRESH STUDENT WORKSPACES (SET OF 8) ADDITION/SUBTRACTION A (WORKBOOKS)
1998	710077447	2	1,194.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3012328 - 9780545394482 - DO THE MATH NOW! STUDENT WORKSPACE (SET OF 8) FRACTION FUNDAMENTALS (WORKBOOKS)
1998	710075075	2	3,594.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3023213 - 978054536996 - R180 NG STAGE B STUDENT RBOOK 15 PACK
1998	710077448	2	1,020.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021985 - 9780545394376 - DO THE MATH NOW! TEACHER GUIDE MULTIPLICATION/DIVISION WORKBOOK
1998	710075074	3	1,580.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016940 - 9781328003126 - DO THE MATH REFRESH STUDENT WORKSPACES (SET OF 8) ADDITION/SUBTRACTION B (WORKBOOKS)
1998	710077447	3	119.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1998	710077448	3	1,020.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021988 - 9780545394383 - DO THE MATH NOW! TEACHER GUIDE TO FRACTIONS WORKBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	710075075	3	525.63	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1998	710077448	4	255.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3019685 - 9780545394413 - DO THE MATH NOW! INTERACTIVE WHITEBOARD TOOLS
1998	710075074	4	948.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016936 - 9781328003133 - DO THE MATH REFRESH STUDENT WORKSPACES (SET OF 8) ADDITION/SUBTRACTION C (WORKBOOKS)
1998	710077448	5	76.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3022042 - 9780545403719 - DO THE MATH NOW! ANNOTATED WORKSPACE FRACTIONS WORKBOOKS
1998	710075074	5	790.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016920 - 9781328003089 - DO THE MATH REFRESH STUDENT WORKSPACES (SET OF 8) MULT A - (WORKBOOKS)
1998	710075074	6	158.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016924 - 978132800096 DTM REFRESH STUDENT WORKSPACES (SET OF 8), MULT B - (WORKBOOKS)
1998	710077448	6	76.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3022068 - 97805454003726 - DO THE MATH NOW! ANOOTATED WORKSPACE MULTIPLICATIONS/DIVISION WORKBOOKS
1998	710075074	7	79.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017135 - 9781328003157 - DTM REFRESH STUDENT WORKSPACES (SET OF 8) DIVISION A (WORKBOOKS)
1998	710077448	7	25.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3013216 - 9780545403733 - DO THE MATH NOW! TEACHER POSTERS
1998	710075074	8	351.55	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1998	710077448	8	145.99	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
1998	710077762	99	451.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number V12378			27,640.27			
Check Number V12379						
4618	KHS 17/18	1	3,000.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL ONLINE VIDEO EDIT/ANALYSIS
4618	KHS 17/18	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	PLAYBOOK AND SCRIPTS ADD ON
4618	KHS 17/18	3	1,196.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL BLUETOOTH REMOTES
Total for check number V12379			4,395.00			
Check Number V12380						
4618	05A69300	1	22.50	00009210	J. W. PEPPER & SON, INC	4837936 - ARMY OF THE NILE ADDITIONAL SCORE
4618	05A67865	1	249.89	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC
1998	05A70366	1	14.04	00009210	J. W. PEPPER & SON, INC	VARIOUS TRACKS AND SHEET MUSIC *NOT TO EXCEED \$400*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05A69764	1	180.83	00009210	J. W. PEPPER & SON, INC	VARIOUS TRACKS AND SHEET MUSIC *NOT TO EXCEED \$400*
1998	05A67960	1	30.00	00009210	J. W. PEPPER & SON, INC	2201069 JINGLE BELL ROCK
1998	05A68061	1	126.00	00009210	J. W. PEPPER & SON, INC	10008889 HEART WE WILL FORGET HIM!
4618	05A69300	2	80.00	00009210	J. W. PEPPER & SON, INC	2170892 - BAND SET AND SCORE
1998	05A67960	2	40.00	00009210	J. W. PEPPER & SON, INC	10033655 MY FAVORITE THINGS
1998	05A68061	2	98.70	00009210	J. W. PEPPER & SON, INC	3298371 IF YOU WERE COMING IN THE FALL
4618	05A69300	3	49.00	00009210	J. W. PEPPER & SON, INC	2419273 - DR. ROCKENSTEIN BAND SET AND SCORE
1998	05A67960	3	30.00	00009210	J. W. PEPPER & SON, INC	2314441 NEW WORLD SYMPHONY THEME
1998	05A68061	3	126.00	00009210	J. W. PEPPER & SON, INC	3303190 JOHNNY SAID NO
4618	05A69300	4	14.99	00009210	J. W. PEPPER & SON, INC	GROUND SERVICE
1998	05A68061	4	25.35	00009210	J. W. PEPPER & SON, INC	10047658 SHE DWELT AMONG THE UNTRODDEN WAYS
1998	05A67960	4	61.00	00009210	J. W. PEPPER & SON, INC	2351633 ODE TO JOY
1998	05A67960	5	48.00	00009210	J. W. PEPPER & SON, INC	2405520 MIDNIGHT TANGO
1998	05A68061	5	22.20	00009210	J. W. PEPPER & SON, INC	1738160 SING ME A SONG OF A LAD THAT IS GONE
1998	05A67960	6	51.00	00009210	J. W. PEPPER & SON, INC	2416469 CHRISTMAS TIME IS HERE
1998	05A67960	7	46.00	00009210	J. W. PEPPER & SON, INC	10032625 JOUST
1998	05A67960	8	45.00	00009210	J. W. PEPPER & SON, INC	10066335 HALLELUJAH CHORUS
1998	05A67960	9	46.00	00009210	J. W. PEPPER & SON, INC	2375418 CAN CAN
1998	05A67960	10	45.00	00009210	J. W. PEPPER & SON, INC	10700108 BAROQUE SUITE
1998	05A67960	11	50.00	00009210	J. W. PEPPER & SON, INC	AIR ON THE G STRING
1998	05A67960	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V12380

1,521.49

Check Number V12381

2248	2383270917	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ437 - CLASSIC HARDWOOD TOYS- COMPLETE SET
2248	2383270917	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#RE148 - STACK AND NEST SENSORY TOYS
2248	2383270917	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#PP437 - FILL AND SPILL SORTING TUBES
2248	2383270917	4	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	#PP508 - SENSORY STARS BEAN BAG SET
2248	2383270917	5	1,896.20	00002233	LAKESHORE EQUIPMENT COMPANY	#DG231 - HEAVY DUTY SPACEMAKER STORAGE UNIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	2383270917	6	264.12	00002233	LAKESHORE EQUIPMENT COMPANY	#LM120 - CLEAR-VIEW BINS, SET OF 10
Total for check number V12381			2,290.43			
Check Number V12382						
1998	BO 1408306	1	483.00	00022578	SWANK MOTION PICTURES, INC.	PRODUCT #0054004 PUBLIC PERFORMANCE SITE LICENSE PLANNED USAGE FROM: 11/13/17 TO 11/12/18
Total for check number V12382			483.00			
Check Number V12383						
1998	967223078001	1	79.00	00003196	OFFICE DEPOT, INC.	COMPOSITION BOOKS / 588268
1998	967223078001	2	23.10	00003196	OFFICE DEPOT, INC.	DOUBLE POCKET INSERTABLE PLASTIC DIVIDERS / 409149
1998	967223078001	3	6.70	00003196	OFFICE DEPOT, INC.	SENTENCE STRIPS / 898512
Total for check number V12383			108.80			
Check Number V12384						
6657	56608	1	2,500.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	DEMO & INSTALLATION OF FIRE ALARM DEVICES TO MEET CITY CODE AT ANNEX.
Total for check number V12384			2,500.00			
Check Number V12385						
8658	57470	1	1,551.55	53028	PEPWEAR LLC	DESIGN ID 77767 KMS PAC MULAN, JR T 2017. G500 ANTJADDO GILDAN HEAVY COTTON 5.3 OZ T-SHIRT. SIZES: S-55, M-56, LG-27, XL-5.
8658	57470	2	25.70	53028	PEPWEAR LLC	G500_2X ANTJADDO GILDAN HEAVY COTTON 5.3 OZ T-SHIRT. SIZE: XXL-2
8658	57470	99	30.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12385			1,607.25			
Check Number V12386						
1998	5156425001	1	98.00	41434	PHONAK LLC***USE VENDOR 70043***	AUDIO SHOES OTICON FM9 - SEE ATTACHED QUOTE # 5120106151
1998	5156425001	2	19.99	41434	PHONAK LLC***USE VENDOR 70043***	SHIPPING AND HANDLING
Total for check number V12386			117.99			
Check Number V12387						
1998	24714	1	108.72	63923	PINNACLE OFFICE GROUP, INC.	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
1998	24638	1	126.27	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER
Total for check number V12387			234.99			
Check Number V12388						
1998	3304582615	1	619.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
Total for check number V12388			619.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12389						
1998	05864400	1	139.75	00013767	POSITIVE PROMOTIONS INC	QUOTE #00049750 ITEM #PL1473P - RED RIBBON WEEK PENCILS FOR STUDENTS - MY FUTURE MATTERS
1998	05864400	2	15.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
Total for check number V12389			155.70			
Check Number V12390						
1998	82427	1	179.95	00013500	PRECISION BUSINESS MACHINES, INC	1 ROLL #3307H1-BLACK ON YELLOW, NEON 23 INCH POSTER MAKER PAPER
1998	82427	2	179.95	00013500	PRECISION BUSINESS MACHINES, INC	1 ROLL #2308HI-BLACK ON PINK POSTER MAKER PAPER
1998	82427	3	649.75	00013500	PRECISION BUSINESS MACHINES, INC	#2300T, 23 INCH THERMAL TRANSFER PAPER, BLACK ON WHITE
Total for check number V12390			1,009.65			
Check Number V12391						
1998	118036	1	21.25	51528	PROJECT LEAD THE WAY, INC.	BEAKERS, 250 ML, 12 PACK 10754-952
1998	118036	3	14.00	51528	PROJECT LEAD THE WAY, INC.	FILM CANISTERS, 12 PACK, WITH LIDS 470067-226
1998	118036	4	20.00	51528	PROJECT LEAD THE WAY, INC.	FOAM TRAYS, 10 PACK 470206-260
1998	118036	5	18.00	51528	PROJECT LEAD THE WAY, INC.	GRADUATED CYLINDER, 50 ML, POLYPROPYLENE WL5260D
1998	118036	6	16.50	51528	PROJECT LEAD THE WAY, INC.	POWDER-FREE DISPOSABLE NITRILE GLOVES, LARGE - 100 PACK WLS40289-D
1998	118036	7	16.50	51528	PROJECT LEAD THE WAY, INC.	POWDER-FREE DISPOSABLE NITRILE GLOVES, MEDIUM, 100 PACK 470222-548
1998	118036	8	108.00	51528	PROJECT LEAD THE WAY, INC.	SCIENCE OF FLIGHT, THE SPIRIT OF INNOVATION CLASSROOM DVD S14182
1998	118036	9	570.00	51528	PROJECT LEAD THE WAY, INC.	SHEEP BRAIN *REQUIRED FOR MD, OPTIONAL FOR HBS S28069
Total for check number V12391			784.25			
Check Number V12392						
1998	F70624	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1806 ENGAG MATH GR 2 VOL 2
1998	F70624	2	150.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1810 ENGAG MATH GR4 VOL 2
1998	F70624	3	5.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V12392			255.00			
Check Number V12393						
4618	W3760851BF	0	1,806.76	00005486	SCHOLASTIC BOOK FAIRS INC	BPES BOOK FAIR
4618	W3753809BF	0	3,428.90	00005486	SCHOLASTIC BOOK FAIRS INC	SGES BOOK FAIR
Total for check number V12393			5,235.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12394						
1998	M6368633 1	1	99.90	61259	SCHOLASTIC INC.	SCOPE MAGAZINE
1998	M6368631 5	1	199.80	61259	SCHOLASTIC INC.	NEW YORK TIMES UPFRONT
1998	M6368633 1	99	9.99	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
1998	M6368631 5	99	19.98	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12394			329.67			
Check Number V12395						
1998	15791768	1	1,556.00	00001359	SCHOLASTIC INC	00970439: READY TO GO: INDEPENDENT READING ISBN: 978-0-439-70439-7
1998	15791768	99	140.04	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12395			1,696.04			
Check Number V12396						
1998	3350849892	0	80.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17015298
1997	3354553670	1	80.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422652 River City Polyester Mesh Safety Vest, 3/4in Lime Green Stripe
1997	3349881516	1	1,334.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE
1997	3356142136	1	-80.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422652 River City Polyester Mesh Safety Vest, 3/4in Lime Green Stripe
1997	3350849858	1	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1997	3350849858	2	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell PRO-CELL AAA Cell Batteries, 24/Pk
1997	3350849892	2	105.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1024226 Mutual Industries "LEFT ARROW" Traffic Cone Sign, 11" x 13"
1997	3350849858	3	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell PRO-CELL AA Batteries, 24/Pk
1997	3350849892	3	353.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1200032 Cortina Traffic Cone 28", Orange w/ Black Base
1997	3349281911	4	-45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights, 8 1/2" x 11", Light Green, 24 lb., 500 Sheets/Rm
1997	3350849858	4	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights, 8 1/2" x 11", Light Green, 24 lb., 500 Sheets/Rm
1997	3354553819	4	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights, 8 1/2" x 11", Light Green, 24 lb., 500 Sheets/Rm
1997	3350849892	4	52.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1024079 Mutual Industries "SLOW" Traffic Cone Sign, 11" x 13"
1997	3350849858	5	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1997	3350849892	5	140.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	197856 River City Luminator WCCL2L Class II Safety Vest, Medium
1997	3350849858	6	91.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights, 8 1/2" x 11", Blue, 24 lb., 500 Sheets/Rm
1997	3350849892	6	65.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	154517 River City 200C Yellow Classic Rain Coats, XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3350849858	7	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights, 8 1/2" x 11", Orange, 24 lb., 500 Sheets/Rm
1997	3350849892	7	65.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	154514 River City 200C Yellow Classic Rain Coats, Large
1997	3350849858	8	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue
1997	3350849892	8	394.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2230158 Weighted Black Sidewalk Sign
1997	3350849858	9	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm
1997	3350849858	10	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1997	3350849858	11	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1997	3349281911	12	-18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights, 8 1/2" x 11", Fuchsia, 24 lb., 500 Sheets/Rm
1997	3350849858	12	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights, 8 1/2" x 11", Fuchsia, 24 lb., 500 Sheets/Rm
1997	3354553819	12	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights, 8 1/2" x 11", Fuchsia, 24 lb., 500 Sheets/Rm
1997	3350849858	13	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights, 8 1/2" x 11", Teal, 24 lb., 500 Sheets/Rm
1997	3350849858	14	233.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX84101 Pendaflex Manila File Folders w/Assorted Color Tabs, 1/3 Cut, 3/4" Exp., Letter, 50/Bx
1997	3350849858	15	67.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174246 Post-it 1" Durable Tabs, Red/Yellow/Blue/Green, 44 Tabs/Pack
1997	3350849858	16	279.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS The Legal Pad Legal Pad, 8.5" x 11.75", Perforated, White, Legal/Wide Rule, 50 sheets per pad, 12 pads per pack (7533)
1997	3349281911	17	-109.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	948812 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Bora Bora Collection, 12 Pads/Pack
1997	3354553819	17	109.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	948812 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Bora Bora Collection, 12 Pads/Pack
1997	3350849858	17	109.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	948812 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Bora Bora Collection, 12 Pads/Pack
1997	3350849858	18	114.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328501 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Rio de Janeiro Collection, 12 Pads/Pack
1997	3349281911	19	-50.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219242 BIC Gel-ocity Retractable Gel-Ink Pens, Medium Point, Black Ink, 24/Pack
1997	3354553819	19	50.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219242 BIC Gel-ocity Retractable Gel-Ink Pens, Medium Point, Black Ink, 24/Pack
1997	3350849858	19	203.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219242 BIC Gel-ocity Retractable Gel-Ink Pens, Medium Point, Black Ink, 24/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	3349281911	20	-80.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk
1997	3350849858	20	80.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk
1997	3354553819	20	80.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk
1997	3350849858	21	75.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, Dozen Box
1997	3350849858	22	189.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack
1997	3350849858	23	108.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighters, Assorted, Dozen
1997	3350849858	24	41.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC72580 ACCO Paper Clips, Jumbo, Smooth, 1,000/PK
1997	3350849858	25	82.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, 3/4" x 1000", 12/Pack
1997	3350849858	26	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack
1997	3349281912	27	-24.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607942 Purell Instant Hand Sanitizer with Refreshing Aloe, Pump, 12 Oz.
1997	3350849858	27	123.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607942 Purell Instant Hand Sanitizer with Refreshing Aloe, Pump, 12 Oz.
1997	3354553819	27	24.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607942 Purell Instant Hand Sanitizer with Refreshing Aloe, Pump, 12 Oz.
1997	3350849858	28	105.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1997	3350849858	29	124.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638720 Staples Whiteboard Dry-Erase Cleaning Wipes, 50/Pk
Total for check number V12396			5,100.67			
Check Number V12397						
1998	3200088	1	263.77	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	3200187	1	148.60	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	3200487	1	270.71	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	3200517	1	758.02	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	3200698	1	468.03	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	3200778	1	2,968.67	00012204	TRANE U.S. INC.	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1998	3200045	1	809.56	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	3219841	1	1,441.62	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
1998	3161031	1	415.41	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V12397			7,544.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12398						
1998	9793753013	1	2,480.74	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number V12398			2,480.74			
Check Number V12399						
1998	SI1502026	1	38.26	00003175	WEST MUSIC COMPANY	#202180 - WOODSTOCK ZENERGY 3 CHIMES TRIO, MALLETT
Total for check number V12399			38.26			
Check Number V12400						
1998	S1730398.001	1	652.37	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V12400			652.37			
Check Date	10/18/2017					
Check Number 143553						
1998	MLG SEP 2017	0	57.35	59695	AMANDA KAYE GRAVES	MLG 09/05/17-09/26/17
Total for check number 143553			57.35			
Check Number 143554						
1998	A271116	0	95.00	65484	STEPHEN ARMSTRONG	KHS V TCHS VBALL
Total for check number 143554			95.00			
Check Number 143555						
1998	A271110	0	95.00	69587	STEPHEN ATCHISON	KHS V TCHS VBALL
Total for check number 143555			95.00			
Check Number 143556						
1998	0003227	1	265.09	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 143556			265.09			
Check Number 143557						
1998	MLG SEP 2017	0	179.73	46647	BONNIE J NEWCOMBE	MLG 09/02/17-09/29/17
Total for check number 143557			179.73			
Check Number 143558						
1998	A271114	0	115.00	00020286	JEFF BROWN	KHS V TCHS VBALL
Total for check number 143558			115.00			
Check Number 143559						
2408	730117	0	13.00	69832	YVETTE CAMPOS	REF LUNCH ACCT
Total for check number 143559			13.00			
Check Number 143560						
2118	KGB9505	1	21,607.50	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 3 XE500C13K-11.6" - CELERON N3060 2GB RAM - 16 GB S
2118	KGC7614	1	3,289.50	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 3 XE500C13K-11.6" - CELERON N3060 2GB RAM - 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	KLB3068	1	20.34	59202	CDW GOVERNMENT LLC	2382000 TRENDnet TU2 EX12 USB extension cable 39 ft
4618	KJQ3888	1	1,930.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KFX2527	1	775.99	59202	CDW GOVERNMENT LLC	LOGITECH PTZ PRO 2 - VIDEOCONFERENCING CAMERA MFG. PART#: 960-001184 UNSPSC: 45121506
1998	KLR0623	1	152.61	59202	CDW GOVERNMENT LLC	4384941 Corsair Gaming K70 LUX Mechanical keyboard English US
1998	KJL8017	1	153.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	KGZ2568	1	84.83	59202	CDW GOVERNMENT LLC	1071212 HP 70 Blue Ink Cartridge
1998	KHD6403	1	1,499.99	59202	CDW GOVERNMENT LLC	4685000 Samsung CHG9 Series C49HG90DMN LED monitor curved 49
1998	KFX4428	1	2,348.37	59202	CDW GOVERNMENT LLC	CDW#2163854 JABRA 9465 DUO ON EAR HEADSET
1998	KHH9055	1	37.90	59202	CDW GOVERNMENT LLC	4298521 OtterBox PolarPro Trippler tripod
1998	KKL2752	1	841.79	59202	CDW GOVERNMENT LLC	4607628 Logitech MeetUp
2118	KHB3944	2	2,316.00	59202	CDW GOVERNMENT LLC	4469263- SAMSUNG CHROMEBOOK 3 XE500C13K-1.6"- CELERON N3060- 2GB RAM -16 GB S
1998	KGC2910	2	11,390.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KGK4616	2	7,650.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KGR1069	2	5,790.00	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 3 XE500C13K- 11.6 CELERON N3060 2 GB RAM XE500C13-K05US
1998	KJB9129	2	1,005.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KGZ2568	2	172.56	59202	CDW GOVERNMENT LLC	3805165 HP Professional Matte Canvas canvas paper 1 roll s
1998	KGW5694	2	17,755.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KGR3379	2	21,105.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
Total for check number 143560			99,925.38			
Check Number 143561						
1998	1235	0	698.60	68991	CHARACTERSTRONG, LLC	SOMERHALDER,PARKER17
1998	1236	0	349.30	68991	CHARACTERSTRONG, LLC	SAM MAX 11/4/17
1998	1236	0	349.30	68991	CHARACTERSTRONG, LLC	CHERIE GOPFFARTH11/14
Total for check number 143561			1,397.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143562						
1998	MLG SEP 2017	0	23.22	51038	CHRISTY KAYE TAYLOR	MLG 09/01/17-09/28/17
Total for check number 143562			23.22			
Check Number 143563						
1998	MLG SEP 2017	0	89.56	68956	SANDRA M CORREA	MLG 09/06/17-09/28/17
Total for check number 143563			89.56			
Check Number 143564						
1998	041670	1	397.08	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$400.00
Total for check number 143564			397.08			
Check Number 143565						
1988	A296452	0	175.00	62230	JIMMY CROOK	SWIM MEET 10/6/17
Total for check number 143565			175.00			
Check Number 143566						
8657	NLSC REIM	1	32.00	68451	LEIGH ANN CRUMP	REIMBURSEMENT FOR LEIGH ANN CRUMP FROM OPENING/CLOSING SKILLS USA CEREMONIES WOMENS LIGHT WEIGHT JACKET
8657	NLSC REIM	2	36.00	68451	LEIGH ANN CRUMP	WOMENS CARDIGAN STRETCH BUTTON RED
8657	NLSC REIM	3	150.00	68451	LEIGH ANN CRUMP	SKILLS USA NLSC HATS TEXAS COWBOY HAT
8657	NLSC REIM	4	50.00	68451	LEIGH ANN CRUMP	NLSC TEXAS PINS
Total for check number 143566			268.00			
Check Number 143567						
1998	10193704542	1	753.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP CURVED MONITOR - U3417W QUOTE # 3000017651267.1 FOR DONNA WALSH
Total for check number 143567			753.00			
Check Number 143568						
1998	MLG SEP 2017	0	73.40	64039	BROOKE MENDOZA DELUNA	MLG 09/01/17-09/29/17
Total for check number 143568			73.40			
Check Number 143569						
1998	MLG SEP 2017	0	74.69	00020320	DENISE M COULSON	MLG 09/05/17-09/22/17
Total for check number 143569			74.69			
Check Number 143570						
1998	MLG SEP 2017	0	90.15	55542	DIANE E POWELL	MLG 09/05/17-09/28/17
Total for check number 143570			90.15			
Check Number 143571						
1998	MLG SEP 2017	0	111.12	69119	MADYSON BROOKE DRYE	MLG 09/01/17-09/29/17
Total for check number 143571			111.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143572						
1997	91483934	0	401.31	64327	DURHAM SCHOOL SERVICES, L.P.	KISD NORTHWD AUG 17
1998	91492318	0	1,871.02	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATHL SEPT 17
1998	91492843	0	5,684.68	64327	DURHAM SCHOOL SERVICES, L.P.	KISD ROTC SEPT 17
Total for check number 143572			7,957.01			
Check Number 143573						
4618	539987487	1	256.60	47783	ENTERPRISE HOLDINGS, INC.	CONF #1248388210 FOR ENTERPRISE RENTAL FOR HMS GROUP GOING TO RCA OCT 4 - OCT 6, 2017 IN ATL
Total for check number 143573			256.60			
Check Number 143574						
1998	YOUNGBLOOD17	0	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	CATHY YOUNGBLOOD10/23
Total for check number 143574			100.00			
Check Number 143575						
1998	274821	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	SHAYNA LLAMAS 9/19-21
1998	274814	0	325.00	00001121	EDUCATION SERVICE CENTER REGION 11	RHONDA MCGEE 9/12-13
1998	274820	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	LINDSEY RUDNICK 9/19-
1998	274822	0	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	MEGAN HULL 9/20-21/17
1998	274815	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	ROBIN SANCHEZ 9/19-21
1998	274802	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR COUNSELOR ERIN POAGE TO ATTEND CHAMPS WORKSHOP AT REGION XI ON SEPTEMBER 20-21 IN FORT WORTH, TEXAS
1998	274803	2	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR TEACHER SARA SHUE TO ATTEND CHAMPS WORKSHOP AT REGION XI ON SEPTEMBER 20-21 IN FORT WORTH, TEXAS
Total for check number 143575			1,825.00			
Check Number 143576						
1998	MLG SEP 2017	0	38.52	00020146	TINA MARIE FARQUHAR	MLG 09/06/17-09/29/17
Total for check number 143576			38.52			
Check Number 143577						
4618	688030	0	16.00	69830	CYNTHIA FITCH	REF PSAT TEST
Total for check number 143577			16.00			
Check Number 143578						
1998	115	1	800.00	42533	PAMELA S ENGELHARDT	12" X 18" UNITED STATES MOUNTED FLAG
1998	115	2	780.00	42533	PAMELA S ENGELHARDT	12" X 18" TEXAS MOUNTED FLAG
Total for check number 143578			1,580.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143579						
4618	FD/17204	1	1,737.50	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN; FHMS AVID SHIRTS FOR 17-18
4618	FD/17204	2	29.00	00021774	FLIPDOG SPORTSWEAR	XXL TSHIRTS
4618	FD/17204	99	27.50	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 143579			1,794.00			
Check Number 143580						
2118	4788	1	1,296.00	68578	FORDE-FERRIER, LLC	ITEM # FFSRWE4 STAAR WRITING EDITING AND REVISION GRADE 4 ENGLISH QTY 72 \$18.00 EA
2118	4788	2	270.00	68578	FORDE-FERRIER, LLC	ITEM #FFSRWE4B STAAR WRITING EDITING AND REVISION SPANISH GR 4 QTY 15 \$18 EA
2118	4788	3	156.60	68578	FORDE-FERRIER, LLC	SHIPPING AND HANDLING \$156.60
Total for check number 143580			1,722.60			
Check Number 143581						
1998	046248	1	999.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	FJU-00001:MICROSOFT SURFACE PRO - CORE TABLET FOR DONNA WALSH
1998	046233	1	278.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D7Z72A8#ABA: HP ELITEDISPLAY E271 I LED MONITOR - 27" - 1920 X 1080 - IPS - 250 CD/M2 - 1000:1 - 5000000:1 (DYNAMIC) - 7 MS - DVI-D, VGA
1998	045923	1	3,360.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	6 DELL DESKTOPS FOR STUDENT USE IN LIBRARY CLASSROOM.
1998	046303	2	106.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	FMN-00001: MICROSOFT SURFACE PRO TYPE COVER KEYBOARD FOR DONNA WALSH
Total for check number 143581			4,743.50			
Check Number 143582						
1998	MLG SEP 2017	0	37.08	69507	LAURA MARIE GONZALEZ	MLG 09/05/17-09/26/17
Total for check number 143582			37.08			
Check Number 143583						
1998	MLG SEP 2017	0	210.58	69120	REBECCA MICHELLE GOODWIN	MLG 09/01/17-09/29/17
Total for check number 143583			210.58			
Check Number 143584						
1997	9572283225	1	-201.17	00001173	W.W. GRAINGER, INC.	ITEM 30E986 DESK MOVER 600 LB CAPACITY
1997	9517797784	1	402.34	00001173	W.W. GRAINGER, INC.	ITEM 30E986 DESK MOVER 600 LB CAPACITY
Total for check number 143584			201.17			
Check Number 143585						
6707	INV0012271	1	7,012.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	E70U-D3 VIZIO 70" DISPLAYS
6707	INV0012271	2	916.05	68393	GTS TECHNOLOGY SOLUTIONS, INC	XSM1U: LARGE WALL MOUNTS
6707	INV0012271	3	441.70	68393	GTS TECHNOLOGY SOLUTIONS, INC	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143585			8,370.00			
Check Number 143586						
1998	MLG SEP 2017	0	33.06	41606	AMY LEANNE HAYNES	MLG 09/01/17-09/28/17
Total for check number 143586			33.06			
Check Number 143587						
1998	MLG SEP 2017	0	100.90	65372	MARIE CHRISTINE HEIDEMANN	MLG 09/05/17-09/28/17
Total for check number 143587			100.90			
Check Number 143588						
1998	A271115	0	115.00	00023966	BONNIE HELDMAN	KHS V TCHS VBALL
Total for check number 143588			115.00			
Check Number 143589						
1998	MLG SEP 2017	0	71.21	58922	ASHLEE RENEE HICKMAN	MLG 09/05/17-09/27/17
Total for check number 143589			71.21			
Check Number 143590						
4617	197672	0	12.40	65496	TERRI HILL	REF LOST LIBRARY BK
Total for check number 143590			12.40			
Check Number 143591						
1998	67591888	1	196.63	59410	HOBBY LOBBY STORES, INC.	INCLUDING BUT NOT LIMITED TO PAINT, BRUSHES, PAPER, PUZZLES, GAMES
8658	67660162	1	174.13	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$500.00. SUPPLIES FOR SETS AND PROPS (NON FOOD ITEMS) FOR KMS MUSICAL "MULAN", 11-8/11-16-2017 AT THE KMS CAFETORIUM.
8658	67661470	1	148.06	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$500.00. SUPPLIES FOR SETS AND PROPS (NON FOOD ITEMS) FOR KMS MUSICAL "MULAN", 11-8/11-16-2017 AT THE KMS CAFETORIUM.
8658	67693601	1	66.43	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$100 TO HOBBY LOBBY FOR FRAMES
8658	67698094	1	129.94	59410	HOBBY LOBBY STORES, INC.	BANDANAS FOR PINK OUT
1998	67693441	1	185.29	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 FOR FRAMES, SHELVES, ETC FOR CONF ROOM AT KCAL
1998	67694745	1	57.12	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250 TO HOBBY LOBBY ARCH STUDENTS AT KCAL ONLY SCALES, TEMPLATES AND DRAFTING BOARD SUPPLIES
Total for check number 143591			957.60			
Check Number 143592						
1998	MLG SEP 2017	0	26.91	46287	JENNY HODGES	MLG 09/06/17-09/28/17
Total for check number 143592			26.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143593						
4617	FRHS 8/25/17	0	135.00	61553	RONALD WAYNE HOLT	FRHS JV FBALL
Total for check number 143593			135.00			
Check Number 143594						
1998	8971651	1	752.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000.000
4618	7971715	1	34.68	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200** PURCHASING PLUNGERS
4618	6144230	1	49.71	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$75. NOT TO BE LIMITED TO SPARKLING COMPOUND, PLUMBER FOAM, WOOD SUPPLIES TO BE USED BY ALL STUDENTS IN ART CLASS
4618	6144229	1	58.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$75.00NOT TO BE LIMITED TO SPARKLING COMPOUND , PLUMBER FOAM, WOOD SUPPLIES FOR AFTER SCHOOL ART CLUB
1998	1144062	1	106.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000.000
Total for check number 143594			1,002.58			
Check Number 143595						
1998	MLG SEP 2017	0	24.18	63872	LAKEESH RACHEALL HUGHES	MLG 09/08/17-09/28/17
Total for check number 143595			24.18			
Check Number 143596						
1998	MLG SEP 2017	0	104.70	68305	ANGELA JAN INGRAM	MLG 09/01/17-09/28/17
Total for check number 143596			104.70			
Check Number 143597						
1998	011150050011	1	6.59	55995	DELI MANAGEMENT INC	CHICKEN SANDWICH, NO TOMATOES ON A CROISSANT - VICKI ARRINGTON
1998	011150050011	2	7.59	55995	DELI MANAGEMENT INC	MGR SPECIAL - HAM ON WHITE, BROCC SOUP, CHIPS LINDSAY ANDERSON
1998	011150050011	3	7.59	55995	DELI MANAGEMENT INC	MGR SPECIAL - TURKEY WRAP, CK NOODLE SOUP SHANNON BRYANT
Total for check number 143597			21.77			
Check Number 143598						
1998	A266855	0	105.00	58149	RODNEY JOHNSON	ISMS V FHMS FBALL
Total for check number 143598			105.00			
Check Number 143599						
1998	MLG SEP 2017	0	36.49	50211	KELDRA B WARREN	MLG 09/05/17-09/29/17
Total for check number 143599			36.49			
Check Number 143600						
4618	073268	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	72 METALS FOR GOLF TOURNAMENT
Total for check number 143600			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143601						
1998	A305643	0	105.00	66904	JAMES RUSSELL KERBY	HMS V TVMS FBALL
Total for check number 143601			105.00			
Check Number 143602						
8658	25104	1	725.00	62864	KIM'S KLOSET, LLC	BG970 PORT & CO GYM BAG
4618	25170	1	765.00	62864	KIM'S KLOSET, LLC	170 T-SHIRTS FOR BAND STUDENTS-SEE ESTIMATE #386 (DISCOUNTED PRICE \$4.50 EACH)
Total for check number 143602			1,490.00			
Check Number 143603						
4618	16135	1	172.60	55604	KUTA SOFTWARE LLC	CD-IPA SITE (V2.15) INFINITE PRE-ALGEBRA THREE YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL W/CD, 1 PAMM-XA5U (BEING RENEWED)
4618	16135	2	172.60	55604	KUTA SOFTWARE LLC	CD-IA1-SITE (V2.17) INFINITE ALGEBRA 1 THREE YEAR LICENSE FOR ONE CAMPUS ONE SCHOOL W/CD, 1-A1MN-N3FD (BEING RENEWED)
4618	16135	3	172.60	55604	KUTA SOFTWARE LLC	CD-IGE-SITE (V2.15) INFINITE GEOMETRY-THREE YEAR LICENSE FOR ONE CAMPUS OF SCHOOL W/CD, 1-GEM3-3H99 (BEING RENEWED)
4618	16135	4	172.60	55604	KUTA SOFTWARE LLC	CD-IA2-SITE(V2.15) INFINITE ALGEBRA 2-THREE YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL W/CD, 1-AMR-75W6 (BEING RENEWED)
4618	16135	5	172.60	55604	KUTA SOFTWARE LLC	CD-ICA-SITE (V2.1640) INFINITE CALCULUS-THREE YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL W/CD, 1CAMC-FC3W (BEING RENEWED)
4618	16135	6	6.00	55604	KUTA SOFTWARE LLC	SHIPPING AND HANDLING
Total for check number 143603			869.00			
Check Number 143604						
4617	TVMS AUG-SEP	0	28.50	69828	DANIEL LARSEN	TVMS 8/24-25/17
4618	TVMS AUG-SEP	0	85.50	69828	DANIEL LARSEN	TVMS 9/1-29/17
Total for check number 143604			114.00			
Check Number 143605						
1998	MLG SEP 2017	0	173.82	44414	LAURA L LUTZ	MLG 09/01/17-09/29/17
Total for check number 143605			173.82			
Check Number 143606						
1998	MLG SEP 2017	0	64.95	59779	JENNY MARIE LAWSON	MLG 09/01/17-09/29/17
Total for check number 143606			64.95			
Check Number 143607						
1998	MLG SEP 2017	0	47.56	52021	LETANYA EDJAUND HARGRAVE	MLG 09/01/17-09/28/17
Total for check number 143607			47.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143608						
1998	MLG SEP 2017	0	232.73	58536	LINDSEY SUZANNE GEASLAND	MLG 09/01/17-09/29/17
Total for check number 143608			232.73			
Check Number 143609						
1998	MLG SEP 2017	0	131.88	55657	MANDEE GAIL WILKINSON	MLG 09/01/17-09/27/17
Total for check number 143609			131.88			
Check Number 143610						
1998	MLG SEP 2017	0	78.11	61563	CARRIE LEAANN MANNING	MLG 09/01/17-09/29/17
Total for check number 143610			78.11			
Check Number 143611						
4618	MLG SEP 2017	0	89.93	00011939	MARSHA CHRISTINE STATEHAM	MLG 09/05/17-09/26/17
Total for check number 143611			89.93			
Check Number 143612						
1998	092917	0	147.61	69700	TIFFANY LYNNE MILLSAP	MLG 09/01/17-09/29/17
Total for check number 143612			147.61			
Check Number 143613						
1998	HOLGUIN17-18	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JESUS HOLGUIN
1998	C.KISER17-18	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CHRISTINA KISER
1998	HOLGUIN17-18	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MBRSHP1/1/18-12/31/18
1998	C.KISER17-18	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MBRSHP1/1/18-12/31/18
1998	MCCANDLESS18	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MBRSHP1/1/18-12/31/18
1998	MCCANDLESS18	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CHARLES MCCANDLESS
Total for check number 143613			837.00			
Check Number 143614						
1998	M.BARNETT17	0	19.89	47334	NATIONAL CENTER FOR YOUTH ISSUES	MONIQUE BARNETT
1998	M.BARNETT17	0	10.11	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBSHP11/1/17-10/31/18
1998	M.BARNETT17	0	205.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	M.BARNETT 11/5-6/17
Total for check number 143614			235.00			
Check Number 143615						
1997	CD7490170169	1	2,025.00	68808	OVERDRIVE, INC.	EBOOKS FOR LIBRARY USE NOT TO EXCEED \$2025.00
Total for check number 143615			2,025.00			
Check Number 143616						
8657	667587	0	50.00	69831	JESSE PARKS	REF PARKING SPOT
Total for check number 143616			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143617						
2408	MLG SEP 2017	0	7.60	68526	CYNTHIA E PARSON	MLG 09/13/17-09/20/17
Total for check number 143617			7.60			
Check Number 143618						
4618	694398	0	16.00	69829	CHRISTINA PRICE	REF PSAT TEST
Total for check number 143618			16.00			
Check Number 143619						
1998	MLG SEP 2017	0	24.13	65656	SHERI KATHRYN RASNAKE	MLG 09/01/17-09/29/17
Total for check number 143619			24.13			
Check Number 143620						
1998	MLG SEP 2017	0	13.21	61180	AMBER GRACE REED	MLG 09/01/17-09/22/17
Total for check number 143620			13.21			
Check Number 143621						
8678	RMB 2017	0	37.77	56386	KIMBERLY ANN RHODES	RMB CARD/ORCHID/COFFE
Total for check number 143621			37.77			
Check Number 143622						
1998	MLG SEP 2017	0	142.42	53522	EDNA LAURA SCHROEDER	MLG 09/01/17-09/29/17
Total for check number 143622			142.42			
Check Number 143623						
1998	A305641	0	105.00	64219	MARK SCHULZ	HMS V TVMS FBALL
Total for check number 143623			105.00			
Check Number 143624						
1998	MLG SEP 2017	0	127.49	64212	HEIDI SCHUM SERRANO	MLG 09/01/17-09/29/17
Total for check number 143624			127.49			
Check Number 143625						
1998	MLG SEP 2017	0	69.71	51057	KRISTEN SIGNORELLI	MLG 09/05/17-09/29/17
Total for check number 143625			69.71			
Check Number 143626						
1998	A305642	0	105.00	68339	MICHAEL SIMMONS	HMS V TVMS FBALL
Total for check number 143626			105.00			
Check Number 143627						
1998	MLG SEP 2017	0	67.09	69701	CARISSA AIDE SMALL	MLG 09/05/17-09/28/17
Total for check number 143627			67.09			
Check Number 143628						
1998	MLG SEP 2017	0	171.68	69724	TERI DAWN STARKS-GRAVES	MLG 09/01/17-09/29/17
Total for check number 143628			171.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143629						
1998	KRAMER17-18	0	384.00	00002521	TEPSA	STEPHANIE KRAMER MBSH
1998	JOHNSON17-18	0	384.00	00002521	TEPSA	TONY JOHNSON MBRSH
Total for check number 143629			768.00			
Check Number 143630						
1998	A266857	0	105.00	47074	MARK TERRILL	ISMS V FHMS FBALL
Total for check number 143630			105.00			
Check Number 143631						
1998	THERIAULT-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSH 6/1/17-5/31/18
1997	DEMICHELE-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	TINA DEMICHELE
1997	MCKINNON-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	MICAH MCKINNON
1997	M.JONES17-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	M'LEIGHA JONES
1997	GOLDBERG-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	KATE GOLDBERG
1997	LANDAVERDE18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	MAXIMINO LANDAVERDE
1997	KRZARNICH-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	JOSEPH KRZARNICH
1998	GOLDBERG-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSH 6/1/17-5/31/18
1998	DEMICHELE-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSH6/1/17-5/31/18
1997	THERIAULT-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	AMARA THERIAULT
1998	LANDAVERDE18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSH 6/1/17-5/31/18
1998	KRZARNICH-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSH 6/1/17-5/31/18
1998	M.JONES17-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSH 6/1/17-5/31/18
1998	MCKINNON-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSH6/1/17-5/31/18
Total for check number 143631			420.00			
Check Number 143632						
1998	D.WRIGHT17	0	150.00	51685	THE MIDWEST CLINIC	DAVID WRIGHT 12/20-23
Total for check number 143632			150.00			
Check Number 143633						
1998	R.BRUTON18	0	235.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	RANDALL BRUTON2/12-13
1998	GOPFFARTH18	0	235.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	ROBERT GOPFFARTH2/12-
Total for check number 143633			470.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143634						
1998	MLG SEP 2017	0	58.21	43320	TRACY L PAHL	MLG 09/01/17-09/29/17
Total for check number 143634			58.21			
Check Number 143635						
1998	MLG SEP 2017	0	70.35	66311	KIMBERLY JEANNE TRAVIS	MLG 09/01/17-09/29/17
Total for check number 143635			70.35			
Check Number 143636						
8658	REIMBUR HOCO	1	18.98	69722	JEFF WALKER	REIMBURSEMENT FOR WRISTBANDS PURCHASED FOR STUCO FOR HOCO DANCE
Total for check number 143636			18.98			
Check Number 143637						
1998	J.HUGHES17	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JACQUE HUGHES10/26/17
Total for check number 143637			189.00			
Check Number 143638						
1998	TASA/TASB17	0	71.85	55887	RICHARD E WESTFALL JR	TRV DALLAS 10/6-10/7
Total for check number 143638			71.85			
Check Number 143639						
1998	A266856	0	105.00	58441	BRIAN WOODS	ISMS V FHMS FBALL
Total for check number 143639			105.00			
Check Number 143640						
1998	MLG SEP 2017	0	133.27	55577	JENNIFER C WRIGHT	MLG 09/01/17-09/29/17
Total for check number 143640			133.27			
Check Number 143641						
4618	TSMS/TMIS17	0	57.00	69811	FERNANDO YANEZ	TSMS/TMIS 9/14-28/17
Total for check number 143641			57.00			
Check Number 143642						
1998	MLG SEP 2017	0	116.52	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 09/01/17-09/29/17
Total for check number 143642			116.52			
Check Number V12401						
1988	33767-B	1	630.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE CHEMICALS, PARTS & SUPPLIES
Total for check number V12401			630.00			
Check Number V12402						
1998	53418384	1	94.50	00003554	CHANNING BETE COMPANY, INC.	CPR MICROMASK TRAIN VLV 10PK 73-200
1998	53418384	2	48.00	00003554	CHANNING BETE COMPANY, INC.	THE BAG II INFANT BVM RESUSCI 845231
1998	53418384	3	463.75	00003554	CHANNING BETE COMPANY, INC.	BLS PROVIDER MANUAL 15-1010
1998	53418384	4	110.00	00003554	CHANNING BETE COMPANY, INC.	BLS INSTRUCTOR PACKAGE 15-1012

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	53418384	5	64.46	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V12402			780.71			
Check Number V12403						
1998	312080	1	17,330.00	64846	EDUCATION ADVANCED, INC.	TESTHOUND: 2017-2018 SCHOOL YEAR SUBSCRIPTION RENEWAL, 34,660 @\$0.50
1998	312080	2	5,199.00	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL-AUTO PILOT: 2017 - 2018 SCHOOL YEAR SUBSCRIPTION, 34,660 @ \$0.15
1998	312080	3	5,199.00	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL PERFORMANCE TRACKER: 2017- 2018 SCHOOL YEAR SUBSCRIPTION, 34,660 @ \$0.15
Total for check number V12403			27,728.00			
Check Number V12404						
1998	683425F-1	1	178.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS- PLEASE SEE ATTACHMENT FOR DETAILS
1998	687948F-5	1	68.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1998	687948-6	1	467.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1998	683425-2	1	1,000.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS- PLEASE SEE ATTACHMENT FOR DETAILS
1998	687948F-5	2	3.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1998	687948-6	2	27.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
Total for check number V12404			1,745.59			
Check Number V12405						
8678	419229	1	11.00	00016051	G & G INVESTMENTS, INC.	HONOR CHOIR STAFF T-SHIRT TO WEAR ON HONOR CHOIR DAYS/ PERFORMANCES/FIELD TRIPS SIZE XL
4618	419234	1	220.00	00016051	G & G INVESTMENTS, INC.	HONOR CHOIR SHIRTS FOR STUDENTS IN HONOR CHOIR ONLY. TO BE WORN ON FIELDTRIPS AND PERFORMANCES SZ YOUTH MED 20
8678	419229	2	0.91	00016051	G & G INVESTMENTS, INC.	SALES TAX
4618	419234	2	143.00	00016051	G & G INVESTMENTS, INC.	HONOR CHOIR SHIRTS FOR STUDENTS IN HONOR CHOIR ONLY. TO BE WORN ON FIELDTRIPS AND PERFORMANCES SZ YOUTH LARGE 13
4618	419234	3	22.00	00016051	G & G INVESTMENTS, INC.	HONOR CHOIR SHIRTS FOR STUDENTS IN HONOR CHOIR ONLY. TO BE WORN ON FIELDTRIPS AND PERFORMANCES SZ ADULT SMALL 2
4618	419234	4	22.00	00016051	G & G INVESTMENTS, INC.	HONOR CHOIR SHIRTS FOR STUDENTS IN HONOR CHOIR ONLY. TO BE WORN ON FIELDTRIPS AND PERFORMANCES SZ ADULT MEDIUM 2
Total for check number V12405			418.91			
Check Number V12406						
1998	1266386	1	1,617.26	45050	LERNER UNIVERSAL	LARGE BATCH OF LIBRARY BOOKS
Total for check number V12406			1,617.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12407						
1998	00556388	1	10.95	00003154	MUSIC IN MOTION	7117 MUSIC THEORY RHYTHM FLASHCARDS
1998	00556388	2	4.95	00003154	MUSIC IN MOTION	3730 DIVERSITY POSTER
1998	00556388	3	4.95	00003154	MUSIC IN MOTION	3008 FOR SUCCESS POSTER
1998	00556388	4	7.95	00003154	MUSIC IN MOTION	3221 I SING POSTER
1998	00556388	5	4.95	00003154	MUSIC IN MOTION	3380 KIND WORDS ARE THE MUSIC OF THE WORLD POSTER
1998	00556388	6	9.90	00003154	MUSIC IN MOTION	2359 MAKE AN EFFORT NOT AN EXCUSE POSTER
1998	00556388	7	4.95	00003154	MUSIC IN MOTION	28514 MISTAKE POSTER
1998	00556388	8	10.95	00003154	MUSIC IN MOTION	2188 MUSIC CHALKBOARD TOPPER
1998	00556577	9	4.95	00003154	MUSIC IN MOTION	3318 MUSICAL NOTES TRIMMER
1998	00556388	10	4.95	00003154	MUSIC IN MOTION	3456 NO SLACKING AT ANY TIME POSTER
1998	00556388	11	4.95	00003154	MUSIC IN MOTION	Q132 POSITIVE ATTITUDES POSTER
1998	00556388	12	4.95	00003154	MUSIC IN MOTION	3408 RESPECT IS NOT A GIFT POSTER
1998	00556388	13	4.95	00003154	MUSIC IN MOTION	3425 SUCCESS IS HANGING ON AFTER OTHERS HAVE LET GO POSTER
1998	00556388	14	4.95	00003154	MUSIC IN MOTION	28517 TRY-ANGLE POSTER
Total for check number V12407			89.25			
Check Number V12408						
1998	HADLEY17-18	0	145.21	54880	NASSP	DAVID HADLEY
1998	HADLEY17-18	0	104.79	54880	NASSP	MBSHP12/1/17-11/30/18
Total for check number V12408			250.00			
Check Number V12409						
6657	26512	1	1,800.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	REMOVE THE LAST PORTABLE & REPROGRAM THE EST TO REMOVE THE PORTABLES DEVICES.
Total for check number V12409			1,800.00			
Check Number V12410						
4618	376693	1	67.61	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC AND MUSIC SUPPLIES FOR KMS BAND CLASSES. JED MAUS-KMS BAND SPONSOR
4618	367264	1	296.90	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC AND MUSIC SUPPLIES FOR KMS BAND CLASSES. JED MAUS-KMS BAND SPONSOR
Total for check number V12410			364.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12411						
1998	25545	1	85.00	52588	ROMEO MUSIC	REPAIRS /SERVICE CALL
Total for check number V12411			85.00			
Check Number V12412						
4618	W3760869BF	0	2,691.08	00005486	SCHOLASTIC BOOK FAIRS INC	BWES BOOK FAIR
Total for check number V12412			2,691.08			
Check Number V12414						
4618	308102893370	1	32.48	00002046	SCHOOL SPECIALTY SUPPLY INC	084889 FOLDER 2PKT W/FASTNRS GREEN SCHOOL SMART PACK OF 25
4618	208119395661	1	105.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1396392 PENCIL SHARPENER ELECTRIC COMMERCIAL SUPERPRO GLOW
4618	208119284143	1	38.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1307087 TIMER 12" AUDITORY TIME TIMER
4618	208119283721	1	2.79	00002046	SCHOOL SPECIALTY SUPPLY INC	086330 PENCIL MECHANICAL .7MM PK12 - SCHOOL SMART
2248	308102891164	1	45.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1587068 THERAPUTTY PLUS ANTIMICROBIAL EXERCISE PUTTY - BLACK - 1 POUND
1998	309102895623	1	81.24	00002046	SCHOOL SPECIALTY SUPPLY INC	404154 SAX BOOKMAKING CLASSROOM PACK PACK OF 30
1998	208119316872	1	29.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1303374 FILTERS CLASSROOM MOOD WHISPER WHITE - SET OF 4
1998	208119315924	1	8.95	00002046	SCHOOL SPECIALTY SUPPLY INC	201205 CONST PPR 12X18 ASSORTED SUNWORKS PACK OF 50
1998	208119315573	1	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1494255 BORDERS SEASONAL SET OF 48
1998	208119316341	1	53.28	00002046	SCHOOL SPECIALTY SUPPLY INC	078601 ENVELOPE POLY ELASTIC TIE ASST COLORS PACK OF 24
1998	208119321102	1	155.95	00002046	SCHOOL SPECIALTY SUPPLY INC	091587 POINTERS HAND SET OF 10
1998	208119322846	1	165.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1512740 PEA POD MEDIUM 60 IN L - 0.7MM
1998	208119322849	1	109.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1353862 HAMMOCK JOKI HANGING CROW'S NEST
1998	208119341892	1	298.68	00002046	SCHOOL SPECIALTY SUPPLY INC	STAND UP DESK ITEM 1559548 - BLACK TOP PER ATTACHED QUOTE
1998	208119343714	1	116.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1543191 FLEECE WEIGHTED BLANKET-M-BLUE
1998	208119343771	1	67.80	00002046	SCHOOL SPECIALTY SUPPLY INC	054129 CONST PPR 12X18 BLUE TRURAY 50 PER PACK
1998	208119343772	1	23.12	00002046	SCHOOL SPECIALTY SUPPLY INC	085243 PAPER CURSIVE RULED SHORT WAY SHEETS SCHOOL SMART REAM
1998	208119343792	1	103.90	00002046	SCHOOL SPECIALTY SUPPLY INC	085352 CHART PAPER 24X32 HORIZONTAL 1.5/RLD 70/PD - SCHOOL SMART
1998	208119343793	1	311.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1492027 DRY ERASE POCKETS SUPER HEAVYWEIGHT PLUS 9X12 PACK OF 25
1998	208119344155	1	12.98	00002046	SCHOOL SPECIALTY SUPPLY INC	410466 BRIGHT BOOK DS 4.25X5.5 PACK OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119362782	1	181.93	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
1998	208119378924	1	52.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1571836 REKENREK-STUDENT PLASTIC -2 BARS
1998	208119379189	1	16.11	00002046	SCHOOL SPECIALTY SUPPLY INC	079486 PEN FLAIR BLACK PACK OF 12
1998	208119379192	1	34.31	00002046	SCHOOL SPECIALTY SUPPLY INC	081453 PENCIL SHARPENER ELECTRIC QUIET SHARP 6
1998	208119344404	1	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536850 STAMP PAD KIDS SCENTED BLACK LICORICE
1998	208119283722	1	33.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1434791 TAPE SCOTCH DOUBLE-SIDED TAPE 0.50 IN X 900 IN W/BLACK C-40 DISPENSER - PACK OF 6 ROLLS
1998	208119234196	1	29.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1303373 FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
1998	308102895900	1	221.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1074803 PROTECTOR SHEET TOPLOAD ECONOMY CLEAR CLI62067 PACK OF 200
1998	308102896281	1	13.56	00002046	SCHOOL SPECIALTY SUPPLY INC	054063 CONST PPR 12X18 ORANGE TRURAY 50 PER PACK
1998	308102890129	1	44.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1074803 PROTECTOR SHEET TOPLOAD ECONOMY CLEAR CLI62067 PACK OF 200
1998	308102888408	1	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1503328 BOOK BETTER TEST SCORES ON WRITING ASSESSMENTS TEACHER GUIDE GR 9-12
4618	208119284143	2	23.20	00002046	SCHOOL SPECIALTY SUPPLY INC	424395 PAPER COLLAGE KIT
4618	308102893370	2	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1308156 LABEL MULTIPURP RMVBL .5X.75 WHITE AVE05422 PACK OF 840
4618	208119283721	2	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	406509 DOWELS WOOD 1/8 PACK OF 10
2248	308102891164	2	25.86	00002046	SCHOOL SPECIALTY SUPPLY INC	020935 BAND CANDO NO LATEX 6YD EXERCISE, BLUE
1998	309102895623	2	35.70	00002046	SCHOOL SPECIALTY SUPPLY INC	085541 PAPER DRAWING MANILA 50 POUND 9X12 REAM
1998	208119316872	2	6.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1330089 STICKERS POSITIVE PRAISERS PACK OF 2500
1998	208119343714	2	37.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1543183 WEIGHTED TURTLE
1998	208119343771	2	16.95	00002046	SCHOOL SPECIALTY SUPPLY INC	054114 CONST PPR 12X18 LILAC TRURAY 50 PER PACK
1998	208119315924	2	21.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1506541 CONST PPR 18X24 ASSORTED SUNWORKS PACK OF 50
1998	208119322846	2	18.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1538870 REVOLVING VIBRATING FIBER OPTIC LIGHT
1998	208119344404	2	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536851 STAMP PAD KIDS SCENTED RED STRAWBERRY
1998	208119344155	2	22.16	00002046	SCHOOL SPECIALTY SUPPLY INC	084437 PENCIL SHARPENER VERTICAL - SCHOOL SMART
1998	208119315573	2	3.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1434641 BOOKMARKS SMART DURING AND AFTER READING PACK OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119378924	2	46.70	00002046	SCHOOL SPECIALTY SUPPLY INC	084954 BASE TEN CUBE EA - SCHOOL SMART
1998	208119379189	2	45.33	00002046	SCHOOL SPECIALTY SUPPLY INC	067167 RL PPR 36X1000 FLAME RED RAINBOW KRAFT
1998	208119379192	2	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1396390 STAPLER PRO BUSINESS BLUE BOSB777BLUE
1998	208119283722	2	101.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1437698 SCOTCH TAPE MAGIC VALUE PACK 0.75 IN X 1000 IN 1IN CORE PACK OF 12
1998	308102895900	2	34.56	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
1998	308102896281	2	10.17	00002046	SCHOOL SPECIALTY SUPPLY INC	054057 CONST PPR 12X18 MAGENTA TRURAY 50 PER PACK
1998	308102888408	2	16.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1495323 WORKBOOK W/CD FOUR SQUARE WRITING METHOD GR 7-9
1998	308102890129	2	61.20	00002046	SCHOOL SPECIALTY SUPPLY INC	085478 PAPER 1/2/RULE GRAPH 9X12 MANILA SCHOOL SMART REAM
4618	208119283721	3	16.37	00002046	SCHOOL SPECIALTY SUPPLY INC	035462 TAPE STICKY BACK COINS .75IN BEIGE VEK90140 PACK OF 200
4618	208119284143	3	13.99	00002046	SCHOOL SPECIALTY SUPPLY INC	206321 PAPER DRAWING 9X12 90# WHITE REAM
2248	308102891164	3	187.14	00002046	SCHOOL SPECIALTY SUPPLY INC	031830 SHOULDER SNAKE, LARGE
1998	309102895623	3	44.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1329811 PAPER MIXED MEDIA ART PAPER 9X12 80LB REAM
1998	208119344404	3	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536852 STAMP PAD KIDS SCENTED GREEN LIME
1998	208119378924	3	194.88	00002046	SCHOOL SPECIALTY SUPPLY INC	084890 FOLDER 2PKT W/FASTNRS RED PACK OF 25 - SCHOOL SMART
1998	208119344155	3	16.37	00002046	SCHOOL SPECIALTY SUPPLY INC	035462 TAPE STICKY BACK COINS .75IN BEIGE VEK90140 PACK OF 200
1998	208119343771	3	31.29	00002046	SCHOOL SPECIALTY SUPPLY INC	404531 DOUGH CRAYOLA MODEL MAGIC WHITE CLASSPACK OF 75-1 OZ PKGS
1998	208119379189	3	42.66	00002046	SCHOOL SPECIALTY SUPPLY INC	076580 RL PPR 36X1000 SKY BLUE RAINBOW KRAFT
1998	208119379192	3	18.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1466081 DRY ERASE CLOTH SCHOOL SMART
1998	208119315573	3	37.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1369018 POST-IT SELF STICK WALL PAD 20"X23" PACK OF 2
1998	208119283722	3	84.80	00002046	SCHOOL SPECIALTY SUPPLY INC	336737 POST IT NOTE 3X3 JAIPUR PACK OF 14
1998	208119315924	3	50.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1506558 CONST PPR 24X36 ASSORTED SUNWORKS PACK OF 50
1998	308102895900	3	64.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1375468 STAMP TRADITIONAL DATER SIZE 00 GRAY USSRD000
1998	308102896281	3	13.56	00002046	SCHOOL SPECIALTY SUPPLY INC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 PER PACK
4618	208119284143	4	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
4618	208119283721	4	14.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1396396 HANGING STRIPS MEDIUM WHITE COMMAND PACK OF 6
2248	308102891164	4	279.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1543194 FLEECE WEIGHTED BLANKET-LG-BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	309102895623	4	89.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1329599 PAPER MIXED MEDIA ART PAPER 12X18 80LB REAM
1998	208119379192	4	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1370895 PENCILS GLITTER SPARKLE ASST PACK OF 12
1998	208119379189	4	35.41	00002046	SCHOOL SPECIALTY SUPPLY INC	027288 KRAFT PAPER WHITE 40# DUO ART 1000' ROLL
1998	208119283722	4	28.32	00002046	SCHOOL SPECIALTY SUPPLY INC	025669 NOTES POST-IT 1.5X2 ASSTD MMM653AU PK/12
1998	208119344404	4	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536853 STAMP PAD KIDS SCENTED PURPLE GRAPE
1998	208119315573	4	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	069832 POSTER SET 13 3/8X19 BUILDING CHARACTER SET OF 6
1998	308102895900	4	24.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1054327 PAD STAMP FOAMRUBBER 2.75X4.25 BLACK INK AVE21381
1998	308102896281	4	6.78	00002046	SCHOOL SPECIALTY SUPPLY INC	054153 CONST PPR 12X18 RED TRURAY 50 PER PACK
4618	208119284143	5	24.82	00002046	SCHOOL SPECIALTY SUPPLY INC	268717 MAT JUMBO MESSY 38"80" YELLOW
4618	208119283721	5	9.74	00002046	SCHOOL SPECIALTY SUPPLY INC	084084 TIMER MINUTE LARGE CLOCK SHAPE - SCHOOL SMART
2248	308102891164	5	90.98	00002046	SCHOOL SPECIALTY SUPPLY INC	009713 BODY SOX EXTRA LONG
1998	309102895623	5	26.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1312163 CONSTRUCTION PAPER 12"X18" 50/PK ASSORTED
1998	208119283722	5	15.46	00002046	SCHOOL SPECIALTY SUPPLY INC	005295 TAPE SCOTCH 232 MASKING 1IN X 60YD
1998	208119379192	5	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	387607 PENCIL AWARD PENCILS TIE DYE ASSORTMENT PACK OF 12
1998	208119344404	5	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536854 STAMP PAD KIDS SCENTED ORANGE ORANGE
1998	308102895900	5	40.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1428644 STAPLER MINI STAPLER SET WITH 1000 STAPLES
1998	308102896281	5	6.78	00002046	SCHOOL SPECIALTY SUPPLY INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 PER PACK
4618	208119284143	6	58.62	00002046	SCHOOL SPECIALTY SUPPLY INC	408401 PAPER WATERCOLOR SAX SCHOOL PACK 9X12 90LB REAM
4618	208119283721	6	16.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1371549 TRIMMER CUTTING SYSTEM RETRACTABLE X-ACTO
2248	308102891164	6	63.98	00002046	SCHOOL SPECIALTY SUPPLY INC	030895 YUCK-E-BALLS - SET OF 6
1998	309102895623	6	18.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1398063 PAPER - CONSTR-COOL- ASST 12X18 -TRU-RAY 50-PK
1998	208119379192	6	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	281606 PENCIL AWARD PENCILS STARS AND STRIPES PACK OF 12
1998	208119283722	6	29.80	00002046	SCHOOL SPECIALTY SUPPLY INC	032400 CLIP BINDER MED 1 1/4" BLACK PACK OF 12 - SCHOOL SMART
1998	208119344404	6	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1536855 STAMP PAD KIDS SCENTED BROWN CHOCOLATE
1998	308102895900	6	48.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1537255 CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED PACK OF 6
1998	308102896281	6	10.17	00002046	SCHOOL SPECIALTY SUPPLY INC	054096 CONST PPR 12X18 PINK TRURAY 50 PER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208119284143	7	26.99	00002046	SCHOOL SPECIALTY SUPPLY INC	408402 PAPER WATERCOLOR SAX SCHOOL PACK 12X18 90LB PK 100
4618	208119283721	7	100.74	00002046	SCHOOL SPECIALTY SUPPLY INC	413621 YARN TRAIT-TEX DISPNSR BX DBL WT BRIGHT/INTER SET OF 16
1998	309102895623	7	7.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1398065 PAPER - CONSTR- WARM-ASST 12X18-TRU-RAY 50-PK
1998	208119283722	7	10.65	00002046	SCHOOL SPECIALTY SUPPLY INC	032397 CLIP BINDER SMALL 3/4" PACK OF 12 - SCHOOL SMART
1998	208119379192	7	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	069636 PENCIL-RAINFOREST PACK OF 12
1998	208119344404	7	21.77	00002046	SCHOOL SPECIALTY SUPPLY INC	082341 STAMPS WOODEN W/ 1 INKER ORIGINAL MIX SET OF 18
1998	308102895900	7	12.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1576286 STORAGE BOX W/LID CLEAR 16 X 11 X 6 IN - SCHOOL SMART
1998	308102896281	7	10.17	00002046	SCHOOL SPECIALTY SUPPLY INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK
4618	208119284143	8	26.77	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
4618	208119283721	8	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	427502 WIRE TWISTEEZ VERSATILE CRAFT SET OF 50
1998	309102895623	8	36.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1432720 CONSTRUCTION PAPER SULFITE COLOR BRIGHT VALUE PACK 12X18 - 250 SHEETS
1998	208119283722	8	20.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1296340 PEN BLUE BIC VELOCITY RETR MEDIUM 1.0MM PACK OF 12
1998	208119379192	8	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1370901 PENCILS METALLIC GLOW ASST PACK OF 12
1998	308102895900	8	48.72	00002046	SCHOOL SPECIALTY SUPPLY INC	084902 FOLDER 2PKT W/FASTNRS DK BLUE PACK OF 25 - SCHOOL SMART
1998	308102896281	8	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1440705 PAINT HEAVY-BODIED TEMPERA VIOLET VERSATEMP QUART
1998	309102895623	9	1.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1006422 2 3/4" PLASTIC WEAVING NEEDLE PACK OF 10
1998	208119379192	9	7.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1532599 PENCILS CHEVRON ASSORTED SET OF 12
1998	208119283722	9	30.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1296342 PEN BLACK BIC VELOCITY RETR MEDIUM 1.0MM PACK OF 12
1998	308102896281	9	4.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1440707 PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP QUART
1998	309102895623	10	3.83	00002046	SCHOOL SPECIALTY SUPPLY INC	299833 NEEDLES PLASTIC LACING PACK OF 32
1998	208119283722	10	89.46	00002046	SCHOOL SPECIALTY SUPPLY INC	079517 MARKERS DRY ERASE GREAT ERASE BLACK FINE PACK OF 12
1998	208119379192	10	29.50	00002046	SCHOOL SPECIALTY SUPPLY INC	081038 PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144
1998	308102896281	10	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1440698 PAINT HEAVY-BODIED TEMPERA PRIMARY BLUE VERSATEMP QUART
1998	309102895623	11	64.00	00002046	SCHOOL SPECIALTY SUPPLY INC	059661 MARKER SHARPIE ULTRA FINE POINT BLACK EACH
1998	308102896281	11	54.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1370729 BRUSH BIG KIDS CHOICE CHUBBY ROUND NYLON SET OF 48

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	309102895623	12	77.97	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
1998	308102896281	12	16.57	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1998	309102895623	13	77.97	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
1998	308102896281	13	5.06	00002046	SCHOOL SPECIALTY SUPPLY INC	1582274 WASHABLE FINGER PAINT BLACK QUART - SCHOOL SMART
1998	308102896281	14	32.13	00002046	SCHOOL SPECIALTY SUPPLY INC	412667 CANVAS PANELS SAX SIZE 11X14
1998	308102896281	15	11.54	00002046	SCHOOL SPECIALTY SUPPLY INC	053943 PAPER DRAWING 9X12 80# WHITE REAM
Total for check number V12414			5,663.44			
Check Number V12415						
1998	RICHARDS-18	0	72.93	00007632	TASBO	LEIGH ANN RICHARDS
1998	RICHARDS-18	0	37.07	00007632	TASBO	MBSHP11/1/17-10/31/18
1998	ROBINSON-18	0	81.32	00007632	TASBO	DEARCY ROBINSON
1998	ROBINSON-18	0	58.68	00007632	TASBO	MBSHP12/1/17-11/30/18
1998	DODSON17-18	0	81.32	00007632	TASBO	JESSICA DODSON
1998	DODSON17-18	0	58.68	00007632	TASBO	MBSHP12/1/17-11/30/18
1998	M.CANTU17-18	0	46.11	00007632	TASBO	MBSHP12/1/17-11/30/18
1998	KETCHUM17-18	0	81.32	00007632	TASBO	MISTY KETCHUM
1998	KETCHUM17-18	0	58.68	00007632	TASBO	MBSHP12/1/17-11/30/18
1998	M.CANTU17-18	0	63.89	00007632	TASBO	MARTHA CANTU
Total for check number V12415			640.00			
Check Number V12416						
1998	EA74458361	0	0.00	00003257	THE COLLEGE BOARD	CENTRAL HS
1998	EA74458361-	0	0.00	00003257	THE COLLEGE BOARD	11/1/17-10/31/18
1998	EA74458361	0	0.00	00003257	THE COLLEGE BOARD	MBSHP11/1/17-10/31/18
1998	EA74458361-	0	0.00	00003257	THE COLLEGE BOARD	KISD MBRSH
Total for check number V12416			0.00			
Check Number V12417						
1997	38363368	0	650.00	00012204	TRANE U.S. INC.	REF. P.O. 17011022
Total for check number V12417			650.00			
Check Number V12418						
1998	829 2433398	1	529.49	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V12418			529.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		10/19/2017				
Check Number		143643				
4618	5416	1	238.50	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON BLACK T-SHIRT WITH 2 COLOR IMPRINT FRONT ONLY ADULT: M-10, L-10, XL-10
4618	5416	2	73.15	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON 2XL-5, 3XL-1, 4XL-1
Total for check number 143643			311.65			
Check Number		143644				
1998	9152 SEPT 17	0	261.53	00001242	ATMOS ENERGY	FOSSIL HILL MIDDLE
1998	1676 SEPT 17	0	47.59	00001242	ATMOS ENERGY	KELLER HIGH
1998	1652 SEPT 17	0	498.12	00001242	ATMOS ENERGY	LIBERTY
1998	1551 SEPT 17	0	173.86	00001242	ATMOS ENERGY	HIDDEN LAKES
Total for check number 143644			981.10			
Check Number		143645				
8657	REIM FFA	1	73.64	68136	BODIE RAY CARROLL	CHIC FIL A
8657	REIM FFA	2	6.00	68136	BODIE RAY CARROLL	FAMILY DOLLAR
8657	REIM FFA	3	45.58	68136	BODIE RAY CARROLL	KROGER
8657	REIM FFA	4	23.75	68136	BODIE RAY CARROLL	SHIPLEY DONUTS
Total for check number 143645			148.97			
Check Number		143646				
1997	144491	1	325.00	69594	CONNECTIONS EDUCATION, INC.	PRODUCT NAME: ELEMENTARY MATH 5-FALL 2017 - VIRTUAL CLASS FOR STUDENT @ BPES
Total for check number 143646			325.00			
Check Number		143647				
1998	92917G	0	250.00	45315	DALLAS SUMMER MUSICALS	CENTRAL HS ENTRY FEE
Total for check number 143647			250.00			
Check Number		143648				
1998	91492271	0	2,444.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATHLETICS
1998	91492264	0	2,538.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATHLETICS
1998	91492326	0	2,350.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATHLETICS
1998	91492247	0	2,068.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATHLETICS
Total for check number 143648			9,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143649						
6707	2045317B	1	3,150.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS, & EQUIPMENT TO DEMO 1 PIER, POLE, & LIGHT FIXTURES. BORE 70' & INSTALL A BOX BY FENCE FOR FUTURE POWER, INSTALL A TRAFFIC RATED BOX WHERE PIER WAS FOR WIRE JOINTS.
Total for check number 143649			3,150.00			
Check Number 143650						
1998	MLG SEP 2017	0	38.09	69843	ALICIA ANNE JONES	MLG 09/19/17-09/29/17
Total for check number 143650			38.09			
Check Number 143651						
1998	267	1	250.00	50180	KIDSTAND MINISTRIES INC.	KIDSTAND RED RIBBON WEEK ASSEMBLY-1 (INCLUDES TITLE ONE SCHOOL DISCOUNT)
Total for check number 143651			250.00			
Check Number 143652						
1998	1223	1	120.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS ENCORE SHOW CHOIR CHOREOGRAPHER AT TMS
Total for check number 143652			120.00			
Check Number 143653						
8658	166983	1	69.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00
8658	268558	1	266.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARD PURCHASE
4618	053040	1	187.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** PURCHASING LIKE ITEMS: BAKED GOODS, CANDY, COOKIES, CHIPS, POPCORN, WATER, SNACKS
1998	098902	1	81.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DELI & FRUIT TRAYS, SNACK ITEMS, BAKERY ITEMS, DRINKS & PAPER PRODUCTS
Total for check number 143653			605.82			
Check Number 143654						
4618	TCHS 10/23	1	9.98	65854	M&M PIZZA LLC	2 ITALIAN CHEESE BREAD
4618	TCHS 10/23	2	12.00	65854	M&M PIZZA LLC	2 BF PIZZA
4618	TCHS 10/23	3	15.00	65854	M&M PIZZA LLC	3 PEPPERONI PIZZAS
4618	TCHS 10/23	4	15.00	65854	M&M PIZZA LLC	3 CHEESE PIZZAS
Total for check number 143654			51.98			
Check Number 143655						
1998	INV-47517	1	160.00	53210	ZNK PARTNERS LLC	KL-1214-SA 14" DRUM HEAD
1998	INV-47517	2	29.00	53210	ZNK PARTNERS LLC	BE-02060MP 6" TENOR DRUM HEAD
1998	INV-47517	7	78.00	53210	ZNK PARTNERS LLC	ST-2200-UA 22" TIMPANI HEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV-47517	8	166.00	53210	ZNK PARTNERS LLC	ST-2500-UA 25" TIMPANI HEAD
1998	INV-47517	9	178.00	53210	ZNK PARTNERS LLC	ST-2800-UA 28" TIMPANI HEAD
1998	INV-47517	10	190.00	53210	ZNK PARTNERS LLC	ST-3100-UA 31" TIMPANI HEAD
1998	INV-47517	11	204.00	53210	ZNK PARTNERS LLC	ST-3400-UA 34" TIMPANI HEAD
1998	INV-47517	99	80.00	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 143655			1,085.00			
Check Number 143656						
8658	16038	1	82.53	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1,000.00. BUILDING SUPPLIES FOR SETS AND PROPS FOR KMS MUSICAL "MULAN", 11-8/11-16/17, AT KMS CAFETORIUM. PERFORMING ARTS CLUB SPONSOR - KATI GRIMMER.
Total for check number 143656			82.53			
Check Number 143657						
4618	HMS 10/11	1	10.39	62714	PIZZA CONCEPTS SOHI LLC	XL CHEESE PIZZA
4618	HMS 10/11	2	11.99	62714	PIZZA CONCEPTS SOHI LLC	XL PEPPERONI PIZZA
4618	HMS 10/11	3	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 10/11	4	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 143657			30.33			
Check Number 143658						
1998	566106-0	1	79.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV 56806 CHAIRMAT 36X48 W/20X12
1998	566106-0	2	21.51	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AOP 60740MS DESK PAD. NONGLR 12X17
Total for check number 143658			101.31			
Check Number 143659						
2248	1379	1	75.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	REGISTRATION FEE FOR JENNIFER MCCLAIN TO ATTEND TEXAS PARENTS AS TEACHERS CONFERENCE TO BE HELD IN DALLAS, TX ON OCTOBER, 16, 2017.
Total for check number 143659			75.00			
Check Number 143660						
1998	MLG SEP 2017	0	37.13	66758	SARA MARIE MOLTENBREY	MLG 09/01/17-09/27/17
Total for check number 143660			37.13			
Check Number 143661						
1998	CI0130630	1	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSCA MEMBER - REGULAR REGISTRATION FULL CONFERENCE - NOVEMBER 6-7, 2017
Total for check number 143661			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143662						
1998	S.FELAN 17-1	1	50.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	MEMBERSHIP FEE FOR SHEREE FELAN
1998	S.FELAN 17-1	2	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	VOICES FROM THE MIDDLE JOURNAL
1998	S.FELAN 17-1	3	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	ENGLISH JOURNAL
1998	S.FELAN 17-1	4	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	CONFERENCES ON ENGLISH EDUCATION: ENGLISH LEADERSHIP QUARTERLY JOURNAL (QUARTERLY)
1998	S.FELAN 17-1	5	8.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	SHIPPING
Total for check number 143662			133.00			
Check Number 143663						
1998	TCHS 2017-18	1	30.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ 30 EACH
1998	CHS 2017-18	1	30.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ 30 EACH
1998	FRHS 2017-18	1	30.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ 30 EACH
1998	KHS 2017-18	1	30.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ 30 EACH
Total for check number 143663			120.00			
Check Number 143664						
8658	685414993-01	1	411.40	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/166-SP PLASTIC AMERICAN FLAGS (6"X4")6DZ
1998	685731602-01	1	14.08	60196	ORIENTAL TRADING COMPANY	ITEM # IN-12/440 APPLE SHAPED STRESS TOYS
1998	685764159-01	1	19.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13627045 RED PINWHEELS 3 DOZEN
1998	685415085-01	1	142.20	60196	ORIENTAL TRADING COMPANY	ITEM # IN-39/716 FOAM DICE ASSORTMENT
1998	685921216-01	1	25.97	60196	ORIENTAL TRADING COMPANY	IN-13603025 GREEN SCHOOL SPIRIT ASSORTMENT
8658	685414993-01	2	321.40	60196	ORIENTAL TRADING COMPANY	ITEM# YA-24/2351 MEGA GLOW NECKLACE ASSORTMENT
1998	685415085-01	2	91.14	60196	ORIENTAL TRADING COMPANY	ITEM # 27/568 WOODEN PEG GAME
1998	685764159-01	2	6.99	60196	ORIENTAL TRADING COMPANY	SHIPPING CHARGES
1998	685921216-01	2	25.99	60196	ORIENTAL TRADING COMPANY	IN-13603049 ORANGE SCHOOL SPIRIT ASSORTMENT
1998	685731602-01	2	6.56	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13702773 EC BROWN BEAR PAPER GLASSES
1998	685921216-01	3	25.99	60196	ORIENTAL TRADING COMPANY	IN-13603040 PURPLE SCHOOL SPIRIT ASSORTMENT
1998	685415085-01	3	56.50	60196	ORIENTAL TRADING COMPANY	ITEM #13598344 DRY ERASE SLEEVES
1998	685731602-01	3	14.07	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13748596 PLUSH SILLY FACE CATS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	685731602-01	4	6.56	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13625940 YELLOW RUBBER DUCKS
1998	685921216-01	4	25.99	60196	ORIENTAL TRADING COMPANY	IN-12/4032 BLUE SCHOOL SPIRIT ASSORTMENT
1998	685731602-01	5	11.25	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13626200 ELEPHANT HEADBAND CK
1998	685921216-01	5	30.33	60196	ORIENTAL TRADING COMPANY	IN-24/2501 SLAP BRACELET ASSORTMENT
1998	685731602-01	6	23.46	60196	ORIENTAL TRADING COMPANY	ITEM # IN-6/1444 PLUSH DALMATIAN W/FIRE HAT
1998	685921216-01	6	25.99	60196	ORIENTAL TRADING COMPANY	IN-13791260 CAMO FIDGET SPINNER
1998	685921216-01	7	25.99	60196	ORIENTAL TRADING COMPANY	IN-13791265 PAIN SPLATTER FIDGET SPINNER
1998	685731602-01	7	9.38	60196	ORIENTAL TRADING COMPANY	IN-24/12650 GOLD METALLIC BEADS NECKLACE 33' 4 DOZEN
1998	685731602-01	8	16.89	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13659432 ADULT ASSORTED GLITTER FEDORA
1998	685731602-01	9	7.95	60196	ORIENTAL TRADING COMPANY	ITEM # IN-41-2011 LIGHT BLUE OSTRICH FEATHERS
1998	685731602-01	10	7.49	60196	ORIENTAL TRADING COMPANY	ITEM # IN-20/11 NYLON JUMP ROPE 7 FT
1998	685731602-01	11	7.03	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13758310 GLITTER MOSAIC CROWN CK-12
1998	685731602-01	12	8.91	60196	ORIENTAL TRADING COMPANY	ITEM # IN-23/149 FLASHLIGHT ON A ROPE
1998	685731602-01	13	13.13	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13723070 MONSTER BENDABLE PORCUPINE CHARACTERS
1998	685731602-01	14	7.97	60196	ORIENTAL TRADING COMPANY	ITEM # IN-49/321 14" INFLATE HAMMERS
1998	685731602-01	15	8.44	60196	ORIENTAL TRADING COMPANY	ITEM # IN-50/130 ORANGE SHUTTER SHADES
1998	685731602-01	16	12.19	60196	ORIENTAL TRADING COMPANY	ITEM # IN-70/2879 PLUSH PUPPY EARS HEADBANDS
1998	685731602-01	17	9.38	60196	ORIENTAL TRADING COMPANY	ITEM # IN-25/3916 ELEGANT DIAMOND CUT PLASTIC TIARA
1998	685731602-01	18	14.07	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13671678 SHOPPER TOTE BAG-RED
1998	685731602-01	19	20.64	60196	ORIENTAL TRADING COMPANY	ITEM # IN-6/1360 PLUSH BRIGHT SNAKES
1998	685731602-01	20	12.18	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13633524 READ TO SELF PHONE
1998	685731602-01	21	31.90	60196	ORIENTAL TRADING COMPANY	ITEM # IN-56/9027 DIY WHITE UMBRELLA 6 PCS
1998	685731602-01	22	14.05	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13641848 TINSEL LEI PURPLE
1998	685731602-01	23	4.48	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13718234 DIY PAPER SCUBA FLIPPERS
1998	685731602-01	24	18.76	60196	ORIENTAL TRADING COMPANY	ITEM # IN-15/414 BRIGHT VISORS
1998	685731602-01	25	4.21	60196	ORIENTAL TRADING COMPANY	ITEM # IN-39/949 METAL SMILE FACE YO-YOS
1998	685731602-01	26	7.03	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13667610 PLASTIC NEON ZEBRA PRINT DERBY HAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	685921216-01	99	18.63	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 143664			1,566.55			
Check Number 143665						
4618	TMIS NEW BAN	1	255.00	57980	RONALD R. LANDRETH, JR.	TMIS NEW BAND - ATHLETIC GRAY GILDAN BAND T-SHIRTS YL
4618	TMIS NEW BAN	2	552.50	57980	RONALD R. LANDRETH, JR.	TMIS NEW BAND - ATHLETIC GRAY GILDAN BAND T-SHIRTS SMALL
4618	TMIS NEW BAN	3	212.50	57980	RONALD R. LANDRETH, JR.	TMIS NEW BAND - ATHLETIC GRAY GILDAN BAND T-SHIRTS MEDIUM
4618	TMIS NEW BAN	4	110.50	57980	RONALD R. LANDRETH, JR.	TMIS NEW BAND - ATHLETIC GRAY GILDAN BAND T-SHIRTS LARGE
4618	TMIS NEW BAN	5	51.00	57980	RONALD R. LANDRETH, JR.	TMIS NEW BAND - ATHLETIC GRAY GILDAN BAND T-SHIRTS XL
4618	TMIS NEW BAN	6	120.00	57980	RONALD R. LANDRETH, JR.	ONE-TIME SETUP FEE FOR SCREENS X 6 COLORS X \$20
Total for check number 143665			1,301.50			
Check Number 143666						
4618	18003	0	450.00	64400	DEE A TUCKER	TSMS BAND X3, 5/4/17
Total for check number 143666			450.00			
Check Number 143667						
4618	ODR#1318585	0	960.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	ERES 4TH GD FT 10/25
Total for check number 143667			960.00			
Check Number 143668						
1998	1	1	95.00	45618	PHI DELTA KAPPA INTERNATIONAL	MEMBERSHIP DUES FOR DR. RICK WESTFALL, 2/2/18 THROUGH 2/1/19
Total for check number 143668			95.00			
Check Number 143669						
1998	9214	1	240.00	00023368	POSITIVE PROOF, INC	2" VISITOR BADGE/NEON GREEN/1000 CT
1998	9214	2	40.00	00023368	POSITIVE PROOF, INC	2" SPECIAL EVENT/ORANGE/1000
1998	9214	3	40.00	00023368	POSITIVE PROOF, INC	2' VOLUNTEER BADGE/NEON INK/1000 CT
1998	9214	99	17.95	00023368	POSITIVE PROOF, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 143669			337.95			
Check Number 143670						
1998	80851	1	49.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR AUDIO/VISUAL REPAIRS
Total for check number 143670			49.00			
Check Number 143671						
4618	PETTY CASH18	0	150.00	69847	BECKY RICHENBERGER	PETTY CASH 2017-2018
Total for check number 143671			150.00			
Check Number 143672						
1998	R.WESTFALL17	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	RICK WESTFALL4TH QURT
Total for check number 143672			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143673						
2248	9887666	1	305.60	53055	S&S WORLDWIDE, INC	#1378530 - ATOMIC DELUXE SHOOT OUT BASKETBALL
Total for check number 143673			305.60			
Check Number 143674						
4618	009391	1	310.99	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE, BUT NOT LIMITED TO, WATER, DRINKS, SNACKS, COFFEE, PAPER GOODS, AND SCHOOL SUPPLIES
Total for check number 143674			310.99			
Check Number 143675						
4618	A292480	0	135.00	51716	BARRY V SAWYER	CHS HOMECOMING PARADE
Total for check number 143675			135.00			
Check Number 143676						
1998	SK32-302492	1	151.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FEE FOR STUDENTS TO COMPETE IN THE SPELLING BEE
1998	SK32-302492	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 143676			158.50			
Check Number 143677						
4618	556468	1	34.63	67305	MONYSITHA CHHENG	5 DOZEN DONUTS 2 DOZ GLAZE 2 DOZ MIXED 1 DOZ CHOC
Total for check number 143677			34.63			
Check Number 143678						
1998	MLG SEP 2017	0	51.36	69844	MARIAH LYN SNAPP	MLG 09/05/17-09/27/17
Total for check number 143678			51.36			
Check Number 143679						
1998	271057	1	48.75	48808	SODEXO, INC. & AFFILIATES	ICE CREAM FOR STUDENTS ONLY FOR AWARD FOR HIGHEST PARTICIPATION IN PRIDE IN SCHOOL CONTEST AT WILLIS LANE. OCT. 2017
Total for check number 143679			48.75			
Check Number 143680						
1998	113023	1	13.95	59280	AMERICAN EAGLE CO., INC.	1E1716:FUNNY IDIOMS SPANISH BOOKMARKS (100)
1998	113023	2	60.00	59280	AMERICAN EAGLE CO., INC.	1Z0163:PRIZE JAR INCENTIVE SPANISH ASSORTMENT 100+ PCS
1998	113023	3	54.95	59280	AMERICAN EAGLE CO., INC.	1Z0084:SPANISH PRIZE BAG 100 PIECES
1998	113023	4	15.47	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number 143680			144.37			
Check Number 143681						
1998	1710640	1	149.95	00001677	TEACHER'S TOOLS INC	TCR20750 STORAGE POCKET CHART
Total for check number 143681			149.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143682						
2248	000012017	1	600.00	56257	TEXAS EDUCATIONAL DIAGNOSTICIANS	TEDA ANNUAL CONFERENCE REGISTRATION FEE FOR SANDI GADDY, LACHANDRA MITCHELL, & KAREN WELLS (DIAGNOSTICIANS)
2248	000012017	2	400.00	56257	TEXAS EDUCATIONAL DIAGNOSTICIANS	TEDA REGISTRATION FEE FOR ANNUAL CONFERENCE FOR TINA CLARK (COORDINATOR) AND KELLY DAVIS (ASST. DIRECTOR)
Total for check number 143682			1,000.00			
Check Number 143683						
1998	40634	1	284.00	00004868	TEXEDNEWS, INC	ORDER TEXAS EDUCATION NEWS SUBSCRIPTION PHOTOCOPY LICENSE RENEWAL PLEASE RENEW THE PHOTOCOPYING LICENSE FOR 8 COPIES PER WEEK
1998	40634	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS RENEWAL FOR ONE YEAR, 40 ISSUES FOR JENNIFER FLEMING
Total for check number 143683			499.00			
Check Number 143684						
1998	KDN88PPTQN2	0	150.00	00015630	TEXAS THESPIANS	DAVID WRIGHT 11/15-18
Total for check number 143684			150.00			
Check Number 143685						
1998	223494	1	138.00	46010	THE MARKERBOARD PEOPLE INC	ITEM# GC1116-2X-BLUE DOUBLE SIDED 11"X16" GRAPHBOARD COMBO PACK. INCLUDES 30 DRY ERASE BOARDS, 30 BLUE DELUXE TIP STUDENT DRY ERASE MARKERS, & 30 STUDENT ERASERS.
Total for check number 143685			138.00			
Check Number 143686						
4618	WRES 2017	1	1,860.18	69777	THE SALVATION ARMY, A GEORGIA CORP	HURRICANE HARVEY PENNY DRIVE BY WHITLEY ROAD STUDENTS AND STAFF \$1860.18
Total for check number 143686			1,860.18			
Check Number V12419						
1998	65986	1	944.95	57887	B.E. PUBLISHING	V-HS-HIB... THE HUMAN BODY: HOW IT WORKS - 9-PART SERIES
1998	65986	2	25.00	57887	B.E. PUBLISHING	SHIPPING
Total for check number V12419			969.95			
Check Number V12420						
1998	8291878	1	6.06	68396	BLICK ART MATERIALS LLC	01637-4140 BLICK STUDIO ACRYLIC NPLS YLW 120ML
1998	8291878	2	12.12	68396	BLICK ART MATERIALS LLC	01637-6020 BLICK STUDIO ACRYLIC DIOX PRPL 120ML
1998	8291878	3	206.24	68396	BLICK ART MATERIALS LLC	10203-1109 BLICK MANILA PAPER 18X24 500SHT REAM
1998	8291878	4	59.36	68396	BLICK ART MATERIALS LLC	01637-0069 BLICK STUDIO ACRYLIC 120ML 6/SET
1998	8291878	5	19.46	68396	BLICK ART MATERIALS LLC	01637-1025 BLICK STUDIO ACRYLIC TITNM WHT 500ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8291878	6	6.06	68396	BLICK ART MATERIALS LLC	01637-3620 BLICK STUDIO ACRYLIC QUIN MGNTA 120ML
1998	8291878	7	22.30	68396	BLICK ART MATERIALS LLC	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1998	8291878	8	13.32	68396	BLICK ART MATERIALS LLC	20305-2009 DIXON PENCIL NO 2 BOX12 ZZ
1998	8291878	9	110.10	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
1998	8291878	10	129.94	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
1998	8291878	11	6.55	68396	BLICK ART MATERIALS LLC	12937-8539 BIENFANG PARCHMENT ASST 8.5X11 50SHT PD
1998	8291878	12	66.28	68396	BLICK ART MATERIALS LLC	17205-1001 VALUE PRE-CUT MATS 20INX24IN 50/PK
1998	8291878	13	83.17	68396	BLICK ART MATERIALS LLC	17205-1102 VALUE PRE-CUT MATS 22INX28IN 50/PKG
1998	8291878	14	6.48	68396	BLICK ART MATERIALS LLC	00309-4507 CRAYOLA WC PAN ORG PK6
1998	8291878	15	6.48	68396	BLICK ART MATERIALS LLC	00309-5007 CRAYOLA WC PAN BLU PKG6 OVAL REFILL
1998	8291878	16	6.48	68396	BLICK ART MATERIALS LLC	00309-5117 CRAYOLA WC PAN TURQ BL 6CT OVAL REFL
1998	8291878	17	6.48	68396	BLICK ART MATERIALS LLC	00309-3007 CRAYOLA WC PAN RED 6OVAL REFILL
1998	8291878	18	6.48	68396	BLICK ART MATERIALS LLC	00309-3387 CRAYOLA WC PAN RED ORG 6CT OVAL RFL
1998	8291878	19	10.80	68396	BLICK ART MATERIALS LLC	00309-4007 CRAYOLA WC PAN YLW 6OVAL REFILL
1998	8291878	20	6.48	68396	BLICK ART MATERIALS LLC	00309-5397 CRAYOLA WC PAN BLU VLT 6CT OVAL RFL
1998	8291878	21	22.47	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1998	8291878	22	22.47	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1998	8291878	23	38.56	68396	BLICK ART MATERIALS LLC	00711-1059 BLICKRYLIC GESSO GAL
1998	8291878	24	6.48	68396	BLICK ART MATERIALS LLC	00309-6507 CRAYOLA WC PAN VLT 6OVAL REFILL
1998	8291878	25	6.48	68396	BLICK ART MATERIALS LLC	00309-6727 CRAYOLA WC PAN RED VLT 6CT OVAL RFL
1998	8291878	26	6.48	68396	BLICK ART MATERIALS LLC	00309-7007 CRAYOLA WC PAN GRN 6/PK OVAL REFILL

Total for check number V12420 893.58

Check Number V12421

4618	900707509	1	498.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAMPRO TRI-FLEX PADDED SHORT
1998	900707508	1	652.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NK887009-001 - BLK/WHT-AIR ZOOM PEGASUS 34 SHOES
1998	900707123	1	104.55	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM WHITE TOWELS FOR PLAYERS
1998	900707123	2	234.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING BASKETBALLS TF-1000

Total for check number V12421 1,488.55

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12422						
1998	686482-3	1	1,737.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST NUMBER 16762924, LIST NAME FALL 2017 ENGLISH
1998	677796-2	1	906.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK LIST ATTACHED
Total for check number V12422			2,643.54			
Check Number V12423						
4618	414898	3	582.40	00016051	G & G INVESTMENTS, INC.	QUOTE 414898 #G500D TURQUOISE
4618	414898	4	22.40	00016051	G & G INVESTMENTS, INC.	#G500D2X TURQUOISE
Total for check number V12423			604.80			
Check Number V12424						
1998	6833727	2	350.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS FOR STUDY WRITING GRADE 6 / 9780325047140
1998	6833727	99	35.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12424			385.00			
Check Number V12425						
1998	6970820	1	2,328.83	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6970127	1	65.91	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6970128	1	476.39	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V12425			2,871.13			
Check Number V12426						
1998	05A71752	1	191.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
Total for check number V12426			191.99			
Check Number V12427						
1998	INV001652026	1	911.52	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001651428	1	509.10	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	IVN001650549	1	1,170.64	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V12427			2,591.26			
Check Number V12428						
1998	BO 1409831	1	511.00	00022578	SWANK MOTION PICTURES, INC.	MOVIE LICENSE FEE TO SHOW ON CAMPUS
Total for check number V12428			511.00			
Check Number V12429						
1998	478102	1	37.50	00021812	NIMCO, INC.	ITEM # 129210 BANNER BETTER THINGS TO DO 2X5 RIBBON SHAPE
1998	478102	2	17.95	00021812	NIMCO, INC.	ITEM # 144505 PENNANTS BETTER THING TO DO THAN DRUGS 60 FEET RED/WHITE
1998	478102	3	5.97	00021812	NIMCO, INC.	ITEM # 19308 POSTER: YOUR FUTURE IS KEY, SO STAY DRUG FREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	478102	4	8.00	00021812	NIMCO, INC.	ITEM # SHIPPING AND HANDLING COSTS
Total for check number V12429			69.42			
Check Number V12430						
2248	862743-1	1	260.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10975-TB - BRIEF 2 SELF FORMS (25)
2248	862743-1	2	13.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V12430			273.00			
Check Number V12431						
4618	377149	1	130.86	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC AND MUSIC SUPPLIES FOR KMS BAND CLASSES. JED MAUS-KMS BAND SPONSOR
Total for check number V12431			130.86			
Check Number V12432						
1998	1033429-1	1	32.47	54245	POCKET NURSE ENTERPRISES, INC.	03-04-8009 ULTRAVIOLET LIGHT GLO GERM 9 LED
1998	1033429-1	2	122.87	54245	POCKET NURSE ENTERPRISES, INC.	02-87-3668 SIMULATING URINALYSIS LAB KIT
1998	1033429-1	3	24.75	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number V12432			180.09			
Check Number V12433						
4618	05867994	1	115.00	00013767	POSITIVE PROMOTIONS INC	QUOTE # 00047904 OSA1739 ROUND PIONEER PENCIL PRODUCT COLOR = DARK BLUE IMPRINT COLOR = WHITE REVEUR
1998	05871251	1	79.75	00013767	POSITIVE PROMOTIONS INC	PER QUOTE 00050683 ITEM RS-1073 RED RIBBON STICKERS: I'M TOO BRIGHT FOR DRUGS
4618	05867994	2	15.00	00013767	POSITIVE PROMOTIONS INC	SET-UP CHARGE
1998	05871251	2	31.90	00013767	POSITIVE PROMOTIONS INC	PER QUOTE 00050683 ITEM # RS-258 RED RIBBON STICKERS - SOCK IT TO DRUGS
4618	05867994	3	115.00	00013767	POSITIVE PROMOTIONS INC	OSA1739 ROUND PIONEER PENCIL PRODUCT COLOR = RED IMPRINT COLOR = WHITE AMISTAD
1998	05871251	3	15.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
4618	05867994	4	15.00	00013767	POSITIVE PROMOTIONS INC	SET-UP CHARGE
4618	05867994	5	115.00	00013767	POSITIVE PROMOTIONS INC	OSA1739 ROUND PIONEER PENCIL PRODUCT COLOR = BLACK IMPRINT COLOR = WHITE ALTRUISMO
4618	05867994	6	15.00	00013767	POSITIVE PROMOTIONS INC	SET-UP CHARGE
4618	05867994	7	115.00	00013767	POSITIVE PROMOTIONS INC	OSA1739 ROUND PIONEER PENCIL PRODUCT COLOR = DARK GREEN IMPRINT COLOR = WHITE ISIBINDI
4618	05867994	8	15.00	00013767	POSITIVE PROMOTIONS INC	SET-UP CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	05867994	9	115.00	00013767	POSITIVE PROMOTIONS INC	OSA1739 ROUND PIONEER PENCIL PRODUCT COLOR = VIOLET IMPRINT COLOR = WHITE TASSEI
4618	05867994	10	15.00	00013767	POSITIVE PROMOTIONS INC	SET-UP CHARGE
4618	05867994	11	115.00	00013767	POSITIVE PROMOTIONS INC	OSA1739 ROUND PIONEER PENCIL PRODUCT COLOR = BRIGHT YELLOW IMPRINT COLOR = WHITE AKHANDATA
4618	05867994	12	15.00	00013767	POSITIVE PROMOTIONS INC	SET-UP CHARGE
4618	05867994	13	115.00	00013767	POSITIVE PROMOTIONS INC	OSA1739 ROUND PIONEER PENCIL PRODUCT COLOR = TEAL IMPRINT COLOR = WHITE HESHIMA
4618	05867994	14	15.00	00013767	POSITIVE PROMOTIONS INC	SET-UP CHARGE
4618	05867994	15	115.00	00013767	POSITIVE PROMOTIONS INC	OSA1739 ROUND PIONEER PENCIL PRODUCT COLOR = ORANGE IMPRINT COLOR = WHITE ESPERANZA
4618	05867994	16	15.00	00013767	POSITIVE PROMOTIONS INC	SET-UP CHARGE
4618	05867994	99	96.60	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12433			1,264.20			
Check Number V12434						
1998	82497	1	750.00	00013500	PRECISION BUSINESS MACHINES, INC	1 YR. SERVICE/MAINTENANCE AGREEMENT FOR COLOR POSTER MAKER AT PARKWOOD HILL INTERMEDIATE PER ATTACHED
Total for check number V12434			750.00			
Check Number V12435						
1998	119076	1	113.00	51528	PROJECT LEAD THE WAY, INC.	DNA NECKLACE CLASSROOM KIT FOR 32 STUDENTS 211138
1998	119076	2	305.00	51528	PROJECT LEAD THE WAY, INC.	EXPLORING ELECTROPHORESIS AND FORENSICS FULL KIT 211014
1998	119076	3	350.00	51528	PROJECT LEAD THE WAY, INC.	EXPLORING ELECTROPHORESIS AND FORENSICS REPLACEMENT KIT 211016
1998	119076	4	42.00	51528	PROJECT LEAD THE WAY, INC.	FILM CANISTERS, 12 PACK, WITH LIDS 470067-226
1998	119076	5	190.00	51528	PROJECT LEAD THE WAY, INC.	SHEEP BRAIN *REQUIRED FOR MD, OPTIONAL FOR HBS S28069
1998	119076	6	84.00	51528	PROJECT LEAD THE WAY, INC.	VERNIER GO! TEMP GO-TEMP
1998	119076	7	234.00	51528	PROJECT LEAD THE WAY, INC.	WHITEBOX LEARNING FLIGHT & SPACE GLIDERS 2.0 STARTER BUNDLE WGL- GSP1
Total for check number V12435			1,318.00			
Check Number V12436						
1998	1727912100	1	122.16	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V12436			122.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12437						
1998	3227685	1	64.09	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V12437			64.09			
Check Number V12438						
4618	2814	0	2,455.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS GOLF TOURN 10/3
Total for check number V12438			2,455.00			
Check Number V12439						
1998	S1734024.001	1	847.86	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V12439			847.86			
Check Number V12440						
4618	91069405	0	15,030.00	56503	WORLDS FINEST CHOCOLATE INC	HMS FUNDRAISER 2017
Total for check number V12440			15,030.00			
Check Date	10/20/2017					
Check Number 143687						
1998	20170928A	1	170.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND MAINTENANCE
Total for check number 143687			170.00			
Check Number 143688						
4618	18978	1	855.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	EVENT RESERVATION #18,978-SEE ATTACHED FOR PARKWOOD HILL CHOIR EVENT 9/25/2017
Total for check number 143688			855.00			
Check Number 143689						
4618	FHMS SEP-OCT	0	76.00	69775	RICHARD ALVARADO	FHMS 9/30-10/6/17
Total for check number 143689			76.00			
Check Number 143690						
1998	7691 OCT 17	0	194.54	00001242	ATMOS ENERGY	SHADY GROVE
1998	9787 SEPT 17	0	599.76	00001242	ATMOS ENERGY	NATATORIUM
Total for check number 143690			794.30			
Check Number 143691						
1998	A264850	0	170.00	55547	AMANDA BAKER	FRHS V HALTOM FBALL
Total for check number 143691			170.00			
Check Number 143692						
8678	562500159999	0	10.00	69316	DONALD M BARTLETT	RMB GIFT CARD
Total for check number 143692			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143693						
4618	KMS 10/17	1	225.00	69620	ROSIE JEANNINE BELCH	CONTRACT SERVICES - BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS DURING THE CONTRACT PERIOD.
Total for check number 143693			225.00			
Check Number 143694						
4618	2898598	1	759.98	58232	BEST BUY STORES LP	BB20702326 LG-43" CLASS LED- 1080P SMART HDTV
1998	2898984	1	299.99	58232	BEST BUY STORES LP	ITEM BB19719875 SAMSUN-32" CLASS LED 1080P SMART HDTV
4618	2898598	99	20.26	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
1998	2898984	99	9.90	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 143694			1,090.13			
Check Number 143695						
1998	TVMS10/14/17	0	150.00	65485	BLAKE BIRMINGHAM	TVMS BAND A THON
Total for check number 143695			150.00			
Check Number 143696						
1998	TVMS10/14/17	0	150.00	69819	TYLER JAMES BJERKE	TVMS BAND A THON
Total for check number 143696			150.00			
Check Number 143697						
4618	A300931	0	135.00	68241	MARK BLAIR	FRHS HOMECOMING PARAD
Total for check number 143697			135.00			
Check Number 143698						
1998	TVMS10/14/17	0	150.00	68805	SIMON BOSCH	TVMS BAND A THON
Total for check number 143698			150.00			
Check Number 143699						
1998	233802	1	0.00	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
Total for check number 143699			0.00			
Check Number 143700						
2408	726680	0	22.25	69835	DEANNA BRICE	REF LUNCH ACCT
Total for check number 143700			22.25			
Check Number 143701						
1998	A264868	0	170.00	68238	KEITH BRUNER	FRHS V HALTOM FBALL
Total for check number 143701			170.00			
Check Number 143702						
1998	A264870	0	170.00	66687	KEVIN BUCHANAN	FRHS V HALTOM FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	A264867	0	150.00	66687	KEVIN BUCHANAN	TCHS V WEATHERFORD
Total for check number 143702			320.00			
Check Number 143703						
1998	IN494816	1	13,081.56	67717	CARASOFT TECHNOLOGY CORPORATION	VOPADDINSTDC-US SERVICENOW ADDITIONAL NON-PRODUCTION INSTANCE. 10/1/17 -9/30/18
Total for check number 143703			13,081.56			
Check Number 143704						
1998	A264853	0	170.00	56238	ROBERT EDWARD CARTE	FRHS V HALTOM FBALL
Total for check number 143704			170.00			
Check Number 143705						
1998	TVMS10/14/17	0	150.00	68947	MICHAEL CHURCH	TVMS BAND A THON
Total for check number 143705			150.00			
Check Number 143706						
1998	A234641	0	150.00	59907	AUSTIN MARSHALL CLARK	TCHS V WEATHERFORD
Total for check number 143706			150.00			
Check Number 143707						
1998	2428	1	149.96	62285	CLEVER ITEMS, LLC	267020 NIKE GOLF - DRI-FIT CLASSIC POLO - BLACK , SIZES ADULT SMALL - ADULT XLARGE - J CONGER (2) T HARRISON (2)
1998	2428	2	77.98	62285	CLEVER ITEMS, LLC	267020 NIKE GOLF - DRI-FIT CLASSIC POLO - BLACK, SIZES, ADULT 2XL S PETRAS (2)
1998	2428	3	73.98	62285	CLEVER ITEMS, LLC	RED HOUSE® NON-IRON TWILL SHIRT. RH78 - BLACK , SIZES ADULT SMALL - ADULT XLARGE J CONGER T HARRISON 1 EACH
1998	2428	4	35.49	62285	CLEVER ITEMS, LLC	RED HOUSE® NON-IRON TWILL SHIRT. RH78 - BLACK , SIZES ADULT SMALL - ADULT XLARGE S PETRAS 1
Total for check number 143707			337.41			
Check Number 143708						
4618	2017101609	1	200.00	52160	ANTHONY CORSON	BAND MANIA JUDGE
Total for check number 143708			200.00			
Check Number 143709						
1998	FHMS10/13/17	0	38.00	53443	REBECCA CORSON	FHMS MASTERCLASS
Total for check number 143709			38.00			
Check Number 143710						
4618	2017101604	1	200.00	61258	AMANDA ASHLEY COX	JUDGE FOR ISMS AUDITION MANIA
Total for check number 143710			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143711						
8658	2723	1	3,600.00	48378	CR SOLUTIONS, LLC	COMFORT COLORS PIGMENT DYED SS T-SHIRT - PERIWINKLE - 42S/123M/113L/22XL - OPERATION BEAUTIFUL TSHIRTS - 1 COLOR LEFT CHEST - FULL COLOR PROCESS FULLBACK
Total for check number 143711			3,600.00			
Check Number 143712						
1998	006912627001	1	12.65	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 143712			12.65			
Check Number 143713						
8658	REIM HOCO	1	1,631.06	68474	KAYLEE E CRISWELL	REIMBURSEMENT FOR HOMECOMING DANCE SUPPLIES PURCHASED
Total for check number 143713			1,631.06			
Check Number 143714						
1998	A264858	0	170.00	55954	BRENT MICHAEL CROSS	FRHS V HALTOM FBALL
1998	A264844	0	150.00	55954	BRENT MICHAEL CROSS	TCHS V WEATHERFORD
Total for check number 143714			320.00			
Check Number 143715						
8658	REIM 10/2017	1	36.72	68451	LEIGH ANN CRUMP	REIMBURSEMENT TO LEIGH ANN CRUMP FOR SUPPLIES PURCHASED FOR SPECIAL EFFECTS MAKEUP WALMART - FLOUR, GELATIN, SYRUP COCOA ETC
8658	REIM 10/2017	2	99.27	68451	LEIGH ANN CRUMP	MICHAELS - BRUSH, STORAGE, BOTTLE TOP ITEMS FOR SPECIAL EFFECTS MAKEUP FOR COSMO
Total for check number 143715			135.99			
Check Number 143716						
1998	436372	1	0.00	62063	DATA MANAGEMENT, INC.	TIME CLOCK PLUS NATIONAL SUMMIT MARCH 25-29, 2018 AUSTIN, TX FAITH MORBITZER
1998	437353	2	0.00	62063	DATA MANAGEMENT, INC.	TIME CLOCK PLUS NATIONAL SUMMIT MARCH 25-29, 2018 AUSTIN, TX RACHEL WATSON
Total for check number 143716			0.00			
Check Number 143717						
1998	TASA/TASB 17	0	46.95	64184	KARINA DAVIS	TRV DALLAS 10/6/10/8
Total for check number 143717			46.95			
Check Number 143718						
1998	KMS 10/17	1	375.00	00014642	DAVID E. BURKS JR	CONTRACT LABOR AS BAND CLINICIAN AND CONSULTANT
Total for check number 143718			375.00			
Check Number 143719						
8658	167747	1	540.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE PACKETS - CARMEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	167747	2	540.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE PACKETS - VANILLA *PINK*
8658	167747	3	630.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE PACKETS - WHITE CHEDDAR
8658	167747	4	540.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE PACKETS - KETTLE CORN
Total for check number 143719			2,250.00			
Check Number 143720						
1998	10194667590	1	2,880.00	00016899	DELL MARKETING LP	DELL PROJECTOR REPLACEMENT LAMP FOR DELL 5500/S500WI PROJECTORS
Total for check number 143720			2,880.00			
Check Number 143721						
1998	A264871	0	170.00	69643	JONATHAN DICKERSON	KHS V HALTOM FBALL
Total for check number 143721			170.00			
Check Number 143722						
1998	INV0845014	1	721.32	00024786	ERIC ARMIN, INC	ITEM # 15000 KINDERGARTEN MATH MANIPULATIVE KITS LABEL 1 KIT FOR KELLER-HARVEL ES, 1 KIT FOR NORTH RIVERSIDE
1998	INV0845014	2	1,150.56	00024786	ERIC ARMIN, INC	ITEM # 15000 - 1ST GRADE MATH MANIPULATIVE KIT - LABEL 1 KIT FOR CAPROCK ES, 1 KIT FOR LIBERTY ES, 1 KIT FOR LONE STAR ES, 1 KIT FOR WHITLEY ROAD ES
1998	INV0845014	3	731.06	00024786	ERIC ARMIN, INC	ITEM # 15000 2ND GRADE MATH MANIPULATIVE KIT - LABLE 1 KIT FOR LONE STAR ES, 1 KIT FOR HIDDEN LAKES ES
1998	INV0845014	4	16.96	00024786	ERIC ARMIN, INC	ITEM # 520427 JUMBO MAGNETIC TEN FRAME SET FOR HIDDEN LAKES ES 1ST GRADE
1998	INV0845014	5	64.74	00024786	ERIC ARMIN, INC	ITEM # 531060 - POLYGONS - SET OF 450, 1 FOR CAPROCK ES 4TH GRADE, 1 FOR LONE STAR ES 4TH GRADE 1 FOR BLUEBONNET ES 4TH GRADE
Total for check number 143722			2,684.64			
Check Number 143723						
1998	A264869	0	170.00	67488	GARY LEE EDGE II	FRHS V HALTOM FBALL
Total for check number 143723			170.00			
Check Number 143724						
1998	101814	1	112,375.00	69025	EDGENUITY INC.	SITE LICENSES FOR KISD VIRTUAL CLASSROOMS OCTOBER PAYMENT
Total for check number 143724			112,375.00			
Check Number 143725						
1998	274800	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TRISHA ERWIN 9/19-21
Total for check number 143725			400.00			
Check Number 143726						
1998	BILL#704053	0	78.86	00016285	EDUCATIONAL THEATRE ASSOCIATION	TROUPE #5584

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	BILL#704053	0	8.07	00016285	EDUCATIONAL THEATRE ASSOCIATION	MBRSH8/1/17-7/31/18
1997	BILL#704053	0	8.07	00016285	EDUCATIONAL THEATRE ASSOCIATION	FOSSIL RIDGE HS
Total for check number 143726			95.00			
Check Number 143727						
1998	A306723	0	150.00	69833	TERRY ELLISON	FHMS V TSMS FBALL
Total for check number 143727			150.00			
Check Number 143728						
1998	INV20977	1	2,400.00	62234	ESPED.COM INC	CONTRACT SERVICES FOR ESTAR TRAINING FOR SEPTEMBER 13, 2017 AND SEPTEMBER 28TH, 2017, IN KELLER ISD - SEE ATTACHED PROPOSAL AND INVOICE
Total for check number 143728			2,400.00			
Check Number 143729						
1998	2056317	1	2,561.25	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2056312	1	269.64	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 143729			2,830.89			
Check Number 143730						
1998	20170901	0	50.96	64767	FRIENDS OF TEXAS PUBLIC SCHOOLS	MBRSH9/1/17-8/31/18
1998	20170901	0	249.04	64767	FRIENDS OF TEXAS PUBLIC SCHOOLS	RICK WESTFALL
Total for check number 143730			300.00			
Check Number 143731						
1998	7691	1	1,084.80	66976	MICHELE M. SUMMERALL	METALLIC STOCK POMS 5 " , PURPLE, 5 ' X 1 " , ADULT, BATON
1998	7691	2	1,084.80	66976	MICHELE M. SUMMERALL	METALLIC STOCK POMS 5 " , GOLD, 5" X 1" , ADULT, BATON
Total for check number 143731			2,169.60			
Check Number 143732						
4618	9582050523	1	256.73	00001173	W.W. GRAINGER, INC.	3AY85 TK11867876T CLS Multi Unit Charger Holds 6 CLS Radios Andor CLS Batteries Charger Can Clone CLS Radios
4618	9552906936	1	1,046.16	00001173	W.W. GRAINGER, INC.	11U265 TK11065374T Filter Cartridge Fits Brand Elkay For Use With EZH2OR Bottle Fillers For Use With Mfr. Model Number LZS8WSLK LZS8WSSK LZSTL8WSLK LZSTL8WSSK For Use With Grainger Item Number 6XUY3 6XUY4 6XUY5 6XUY6 Material
4618	9578099278	1	-1,046.16	00001173	W.W. GRAINGER, INC.	11U265 TK11065374T Filter Cartridge Fits Brand Elkay For Use With EZH2OR Bottle Fillers For Use With Mfr. Model Number LZS8WSLK LZS8WSSK LZSTL8WSLK LZSTL8WSSK For Use With Grainger Item Number 6XUY3 6XUY4 6XUY5 6XUY6 Material
1998	9568756242	1	89.72	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143732			346.45			
Check Number 143733						
4618	2017101606	1	100.00	54995	STEVE GULLEDGE	CONTRACT SERVICE AGREEMENT FOR ISMS AUDITION MANIA JUDGE
Total for check number 143733			100.00			
Check Number 143734						
1998	OCT 2017	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR AS COLOR GUARD INSTRUCTOR AT CENTRAL HIGH SCHOOL.
Total for check number 143734			3,500.00			
Check Number 143735						
1998	TVMS10/14/17	0	150.00	69822	JOSHUA HAWKS	TVMS BAND A THON
Total for check number 143735			150.00			
Check Number 143736						
1998	A264856	0	150.00	65617	MICAH HAYMAN	TCHS V WEATHERFORD
Total for check number 143736			150.00			
Check Number 143737						
4618	A300939	0	135.00	61553	RONALD WAYNE HOLT	FRHS HOMECOMING PARAD
Total for check number 143737			135.00			
Check Number 143738						
1998	2971911	1	24.20	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number 143738			24.20			
Check Number 143739						
1998	A293967	0	115.00	69840	KRISTI HOPKINS	TCHS V KHS VBALL
Total for check number 143739			115.00			
Check Number 143740						
1998	0558071	1	1,043.51	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0555616	1	1,308.32	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0556991	1	688.61	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0558373	1	1,046.24	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0559290	1	520.13	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0560742	1	1,528.54	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0561563	1	761.54	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0562160	1	776.36	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0556382	1	1,007.24	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 143740			8,680.49			
Check Number 143741						
4618	2017101608	1	100.00	65230	AMANDA M KANA	BAND MANIA JUDGE
Total for check number 143741			100.00			
Check Number 143742						
8658	073278	1	536.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY CIRCLE OF FRIENDS TEE'S
4618	073349	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4618	073349	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER UP SPELLING BEE TROPHY
4618	073349	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPANISH SPELLING BEE TROPHY
4618	073349	4	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPANISH SPELLING BEE TROPHY
Total for check number 143742			575.00			
Check Number 143743						
1998	A264855	0	150.00	65344	CHRISTOPHER KIDWELL	TCHS V WEATHERFORD
Total for check number 143743			150.00			
Check Number 143744						
1998	25191	1	200.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 200.00 TO KIMS CLOSET FOR PIECES OF LAW CLASS UNIFORM *NOT FOR SALE* STUDENT SUPPLIES
Total for check number 143744			200.00			
Check Number 143745						
8658	368923	1	29.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. POSITIVITY CARDS FOR STUDENT COUNCIL STUDENTS ONLY. TRACI WALTERS-KMS STU CO SPONSOR.
1998	002093	1	10.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	018023	1	14.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	001396	1	11.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	007966	1	78.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	061996	1	168.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	124560	1	18.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	165559	1	30.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	124636	1	12.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 143745			374.82			
Check Number 143746						
1998	W.SMITHEY17	0	202.50	69812	EDUCATIONAL COACHING, INC	WHITNEY SMITHEY 11/3
1998	D.MAKI17	0	202.50	69812	EDUCATIONAL COACHING, INC	DIANE MAKI 11/3/17
1998	H.VARON17	0	202.50	69812	EDUCATIONAL COACHING, INC	HEATHER VARON 11/3/17
1998	HERNANDEZ17	0	202.50	69812	EDUCATIONAL COACHING, INC	LIZ HERNANDEZ11/3/17
1998	K.SMITH17	0	202.50	69812	EDUCATIONAL COACHING, INC	KASEY SMITH 11/3/17
1998	L.STROM17	0	202.50	69812	EDUCATIONAL COACHING, INC	LORI STROM 11/3/17
Total for check number 143746			1,215.00			
Check Number 143747						
4618	2017101610	1	100.00	67388	MILES STOCKTON LOCKE	AUDITION MANIA JUDGE
Total for check number 143747			100.00			
Check Number 143748						
1998	37740	1	617.81	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
Total for check number 143748			617.81			
Check Number 143749						
4618	2017111603	1	100.00	69776	ARIANNE LOVELACE	JUDGE FOR ISMS BAND MANIA
Total for check number 143749			100.00			
Check Number 143750						
1997	MLG AUG 2017	0	4.98	63292	LISA KOENIG MCDANIEL	MLG 08/31/17
Total for check number 143750			4.98			
Check Number 143751						
1998	INV0320506	1	292.64	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
1998	INV0323468	1	10.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT
Total for check number 143751			302.64			
Check Number 143752						
1997	227801	0	40.00	69741	EDUARDO MENDOZA	REF CBE EXAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143752			40.00			
Check Number 143753						
1998	0000015648	1	71.64	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 143753			71.64			
Check Number 143754						
4618	A300932	0	135.00	66764	JERRY MILLER	FRHS HOMECOMING PARAD
Total for check number 143754			135.00			
Check Number 143755						
1998	A234669	0	120.00	59498	MATTHEW DANIEL MOORE	KISD BOARD MEETING
Total for check number 143755			120.00			
Check Number 143756						
1998	TVMS10/14/17	0	150.00	69823	JAMES RYAN MORRIS	TVMS BAND A THON
Total for check number 143756			150.00			
Check Number 143757						
1998	TESPA10/2017	0	290.14	65158	OLIVER A MUJICA GUERRA	TRV AUSTIN 10/15-17
Total for check number 143757			290.14			
Check Number 143758						
4618	62033251	1	4,998.00	00020573	CENGAGE LEARNING, INC.	2017-2018 OPEN PO
4618	61887621	1	6,237.00	00020573	CENGAGE LEARNING, INC.	2017-2018 OPEN PO
4618	62033248	1	-6,237.00	00020573	CENGAGE LEARNING, INC.	2017-2018 OPEN PO
Total for check number 143758			4,998.00			
Check Number 143759						
8658	9-4499-674	0	1,425.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	FOSSIL RIDGE HS MBRSH
Total for check number 143759			1,425.00			
Check Number 143760						
1998	29553	1	140.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
Total for check number 143760			140.00			
Check Number 143761						
4618	TSMS THEATRE	1	414.00	57980	RONALD R. LANDRETH, JR.	TSMS THEATRE GILDAN BRAND TSHIRTS; 1-YM, 8-YL, 13-SMALL, 18-MEDIUM, 5-LARGE, 1-2XL. 46 @ \$9.00
4618	TSMS DRAMA	1	418.00	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN BRAND TSHIRTS; 2-YL, 18-SMALL, 12-MED., 3-LARGE, 2-XL, 1-2XL. \$11.00 EACH X 38
4618	TSMS THEATRE	2	60.00	57980	RONALD R. LANDRETH, JR.	ONE-TIME SET UP FEE FOR THE SCREENS; 3 SCREENS X \$20. EA.
4618	TSMS DRAMA	2	80.00	57980	RONALD R. LANDRETH, JR.	ONE-TIME SET UP FEE FOR THE SCREENS; 4 SCREENS X \$20 EA.
Total for check number 143761			972.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143762						
1998	PBIS69098	1	500.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS SERVICE BASE FEE
1998	PBIS69098	2	795.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS PER STUDENT LICENSE
Total for check number 143762			1,295.00			
Check Number 143763						
4618	4025253267	1	419.88	00022790	PEARSON EDUCATION INC	ADDITIONAL OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS
4618	BK 86546154	1	9,535.20	00022790	PEARSON EDUCATION INC	2017-2018 OPEN PO
Total for check number 143763			9,955.08			
Check Number 143764						
1998	TVMS10/14/17	0	150.00	62937	JOSEPH QUALLS	TVMS BAND A THON
Total for check number 143764			150.00			
Check Number 143765						
1998	ADV EDUC2017	0	69.02	41169	REBECCA LEIGH ROSE	TRV FT WORTH 9/19-21
Total for check number 143765			69.02			
Check Number 143766						
1998	TVMS10/14/17	0	150.00	69820	SARAH ROGERS	TVMS BAND A THON
Total for check number 143766			150.00			
Check Number 143767						
7908	HOSP BENE17	0	400.00	61063	SHIRLEY ANN ROYAL	HOSP STAY 9/26-30/17
Total for check number 143767			400.00			
Check Number 143768						
1998	TASA/TASB 17	0	46.95	41385	RUTH N KEYES	TRAVEL DALLAS 10/5-08
Total for check number 143768			46.95			
Check Number 143769						
1998	116692	1	600.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	SUPPLIES & PARTS FOR DISTRICT WIDE USAGE.
1998	116473	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	SUPPLIES & PARTS FOR DISTRICT WIDE USAGE.
Total for check number 143769			612.00			
Check Number 143770						
4618	A300930	0	135.00	68899	STEPHEN TIMOTHY SEA	FRHS HOMECOMING PARAD
Total for check number 143770			135.00			
Check Number 143771						
1998	A264852	0	170.00	63324	BLAKE SHIMANEK	FRHS V HALTOM FBALL
Total for check number 143771			170.00			
Check Number 143772						
1998	82852097	1	80.12	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143772			80.12			
Check Number 143773						
4618	1001136235	0	856.57	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2408	1001136235	0	874,403.71	48808	SODEXO, INC. & AFFILIATES	SEPT 2017 SALARIES
2408	1001136235	0	-176,528.91	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 143773			698,731.37			
Check Number 143774						
1998	85746	1	200.00	69792	TKM ICE, LLC	WEEKLY DELIVERY OF BAGS OF ICE FOR FOOTBALL GAMES HELD AT KELLER ISD ATHLETIC COMPLEX FOR 2017 FOOTBALL SEASON
Total for check number 143774			200.00			
Check Number 143775						
1998	24	1	1,440.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2017-2018 SCHOOL YEAR
1998	28	1	1,440.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2017-2018 SCHOOL YEAR
Total for check number 143775			2,880.00			
Check Number 143776						
1998	TVMS10/14/17	0	150.00	69821	CHARLES SUTHERLAND	TVMS BAND A THON
Total for check number 143776			150.00			
Check Number 143777						
1998	A264857	0	150.00	62466	GERADE S. TELESKO	TCHS V WEATHERFORD
1998	A264851	0	170.00	62466	GERADE S. TELESKO	FRHS V HALTOM FBALL
Total for check number 143777			320.00			
Check Number 143778						
1998	TAD18-1069	0	200.00	00007263	TEXAS ACADEMIC DECATHLON	MANAGEMNT FEE
4618	TAD18-1069	0	913.15	00007263	TEXAS ACADEMIC DECATHLON	FOSSIL RIDGE HS
4618	TAD18-1069	0	186.85	00007263	TEXAS ACADEMIC DECATHLON	MBRSHP9/1/17-8/31/18
Total for check number 143778			1,300.00			
Check Number 143779						
1998	15465	0	186.78	00002123	TASSP	LINDSAY ANDERSON
1998	15465	0	38.22	00002123	TASSP	MBRSHP9/1/17-8/31/18
1998	24553	0	186.78	00002123	TASSP	ALICIA MORTON
1998	24553	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
Total for check number 143779			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143780						
8678	KISD10/23/17	0	880.00	48947	TEXAS TECH UNIVERSITY	TCHS,KHS,CHS,WHS,AHS
Total for check number 143780			880.00			
Check Number 143781						
1998	2136	1	700.00	68577	DONALD W. TITUS	4 ' X 6 ' 140GSM DOUBLE SIDED BANNER WITH 7CM OPEN POLE SLEEVE AT TOP
1998	2170	1	600.00	68577	DONALD W. TITUS	5 ' X 7 ' 140GSM WITH POLE SLEEVE POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1998	2136	2	340.00	68577	DONALD W. TITUS	POLE 10'
1998	2170	2	255.00	68577	DONALD W. TITUS	POLE 10 ' 10 ' COLLAPSABLE POLE
1998	2136	3	20.00	68577	DONALD W. TITUS	SHIPPING
1998	2170	3	40.00	68577	DONALD W. TITUS	10 " X 78 " FIELD RUNNER BAG
1998	2170	4	20.00	68577	DONALD W. TITUS	SHIPPING
Total for check number 143781			1,975.00			
Check Number 143782						
1998	A264846	0	150.00	65652	CHARLES TINSMAN	TCHS V WEATHERFORD
Total for check number 143782			150.00			
Check Number 143783						
1998	A264845	0	150.00	53661	PATRICK JAY TURNER	TCHS V WEATHERFORD
Total for check number 143783			150.00			
Check Number 143784						
1998	IN11133319	1	36,996.30	67636	TURNITIN, LLC	TURNITIN FBS INTEGRATION
1998	IN11133319	2	2,780.00	67636	TURNITIN, LLC	TURNITIN FBS CAMPUS FEE
Total for check number 143784			39,776.30			
Check Number 143785						
1998	A264854	0	170.00	62697	TIMOTHY A ULRICH	FRHS V HALTOM FBALL
1998	A230198	0	150.00	62697	TIMOTHY A ULRICH	TCHS V WEATHERFORD
Total for check number 143785			320.00			
Check Number 143786						
1998	59124445-00	1	5,890.50	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 143786			5,890.50			
Check Number 143787						
1998	A264866	0	150.00	69778	MATTHEW WHEELER	TCHS V WEATHERFORD
Total for check number 143787			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143788						
1998	TX DYSLEXIA	0	142.20	53477	KIMBERLY ENJULI WILSON	TRV MCKINNEY 10/9-11
1998	DYSLEXIA CON	0	288.00	53477	KIMBERLY ENJULI WILSON	TRV AUSTIN 10/15-17
Total for check number 143788			430.20			
Check Number 143789						
7708	1000008335	1	3,359.17	69689	YORK RISK SERVICES GROUP, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 143789			3,359.17			
Check Number 143790						
8658	REIMBUR 9/22	1	204.00	69712	ALIASGHER K YUSUFALI	REIMBURSEMENT FOR EGG ROLLS AND CANDY FOR THE CHS 2017 HOMECOMING WEEK PARADE AND FESTIVAL
Total for check number 143790			204.00			
Check Number 143791						
1998	1022767	1	207.45	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 143791			207.45			
Check Number 700795						
8638	LEBARON17-18	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHASITY LEBARON DEDUC
8638	PARKER17-18	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	BRETT PARKER DEDUCT
Total for check number 700795			990.00			
Check Number 700796						
8638	68876	0	7,330.00	53544	TEXAS TEACHERS OF TOMORROW	OCT2017 INTERN DEDUCT
Total for check number 700796			7,330.00			
Check Number CC170104						
1998	2290651	1	17,550.22	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR DISTRICT
Total for check number CC170104			17,550.22			
Check Number V12441						
1998	42701	1	175.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR
Total for check number V12441			175.00			
Check Number V12442						
1998	5010836	1	39.80	00001009	ALERT SERVICES INC	4791110 SAM SPLINT 4 1/2X18
1998	5010836	2	8.85	00001009	ALERT SERVICES INC	130697 STAX FINGER SPLINT
1998	5010836	3	19.50	00001009	ALERT SERVICES INC	7771915 ARM SLING
1998	5010836	4	37.00	00001009	ALERT SERVICES INC	13036844 FINGER SPLINT 3 1/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5010836	5	32.50	00001009	ALERT SERVICES INC	1306833 FINGER SPLINT COT 3 6
1998	5010836	6	108.00	00001009	ALERT SERVICES INC	292004 SLING BAG
1998	5010836	7	69.50	00001009	ALERT SERVICES INC	50172004 THIGH SLEEVE LARGE
1998	5010836	8	69.50	00001009	ALERT SERVICES INC	50172003 THIGH SLEEVE MEDIUM
1998	5010836	9	599.00	00001009	ALERT SERVICES INC	840100 THERAGUN G2PRO
1998	5010836	10	112.50	00001009	ALERT SERVICES INC	38042772 SOFT ANKLE BRACES MEDIUM
1998	5010836	11	112.50	00001009	ALERT SERVICES INC	38042773 SOFT ANKLE BRACES LARGE
1998	5010836	12	49.50	00001009	ALERT SERVICES INC	380992 KNEE STRAP
1998	5010836	13	11.25	00001009	ALERT SERVICES INC	415570 BEE STING SWABS
1998	5010836	14	5.20	00001009	ALERT SERVICES INC	7770286 NAIL CLIPPERS
1998	5010836	15	6.00	00001009	ALERT SERVICES INC	7770287 TOENAIL CLIPPERS
1998	5010836	16	37.50	00001009	ALERT SERVICES INC	7770285 FINGERNAIL DRIL
1998	5010836	17	6.00	00001009	ALERT SERVICES INC	7770008 TWEEZERS
1998	5010836	18	6.00	00001009	ALERT SERVICES INC	7770010 FINE PT SPLINTER
1998	5010836	19	105.00	00001009	ALERT SERVICES INC	248721 ALERT SUPER BANDAGE SCISS
1998	5010836	20	53.70	00001009	ALERT SERVICES INC	135200800 SHARKS
1998	5010836	21	29.50	00001009	ALERT SERVICES INC	7770785 BANDAGE SCISSORS
1998	5010836	22	140.00	00001009	ALERT SERVICES INC	292005 ALERT JR BAG
1998	5010836	23	120.00	00001009	ALERT SERVICES INC	162005 FOOBAG BIG
1998	5010836	24	90.00	00001009	ALERT SERVICES INC	4962705 ELECTRODES
1998	5010836	25	170.00	00001009	ALERT SERVICES INC	232100 STIKIT AMPULES
1998	5010836	26	6.50	00001009	ALERT SERVICES INC	1774110 SCALPEL
1998	5010836	27	6.25	00001009	ALERT SERVICES INC	7771950 DISPOSABLE PENLITES
1998	5010836	28	79.80	00001009	ALERT SERVICES INC	1290655 SUPRA GRIP ELAST
1998	5010836	99	46.23	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING

Total for check number V12442			2,177.08			
Check Number V12443						

1998	BASHAM17-18	0	22.43	56096	ASCD	MBRSH9/30/17-9/30/18
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	BAILEY17-18	0	66.57	56096	ASCD	DAWN BAILEY
1998	BASHAM17-18	0	66.57	56096	ASCD	MARK BASHAM
1998	BAILEY17-18	0	22.43	56096	ASCD	MBSHP10/1/17-10/1/18
1998	S.FELAN17-18	0	22.43	56096	ASCD	MBSHP10/1/17-9/30/18
1998	S.FELAN17-18	0	66.57	56096	ASCD	SHEREE FELAN
Total for check number V12443			267.00			
Check Number V12444						
1958	REG#521081	1	500.00	54176	AVID CENTER	REGISTRATION FEES FOR TMS COUNSELOR KRISTIN LORTON TO ATTEND AVID TRAINING - PATH TO SCHOOLWIDE IN FORT WORTH TX ON NOVEMBER 8-9, 2017
Total for check number V12444			500.00			
Check Number V12445						
4618	132102320	1	2,198.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON VIXIA HF G40 A CAMCORDER/REG
Total for check number V12445			2,198.00			
Check Number V12446						
1998	3547421	1	878.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934780343 MULTIPLE-CHOICE AND FREE-RESPONSE QUESTIONS IN PREPARATION FOR THE AP COMPUTER SCIENCE EXAMINATION
1998	3547421	2	598.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934780350 STUDENT'S SOLUTION MANUAL FOR COMPUTER SCIENCE
Total for check number V12446			1,476.80			
Check Number V12447						
2118	0222704-001	1	10.19	65462	CMBC INVESTMENTS LLC	UNV - 39710 - PEN, GEL RETRACT, BK
2118	0222704-001	2	12.95	65462	CMBC INVESTMENTS LLC	PIL - 31020 - PEN, RALL, RT G2, GEL FN, BK
2118	0222704-001	3	3.83	65462	CMBC INVESTMENTS LLC	BIC MP11 PENCIL, MECH, 4MM, CLR/BK
2118	0222704-001	4	4.56	65462	CMBC INVESTMENTS LLC	UNV 55400 - PENCIL, #2, UNIVERSAL
2118	0222704-001	5	10.19	65462	CMBC INVESTMENTS LLC	UNV 20630 - PAD, LGL, RULED PERF, LTR, WH
2118	0222704-001	6	8.46	65462	CMBC INVESTMENTS LLC	UNV 46300 - PAD, NRW RULED PERF, 5 X 8 WH
2118	0222704-001	7	34.95	65462	CMBC INVESTMENTS LLC	UNV 35603 - PAD, EASEL, SELF STICK 2/EA
2118	0222704-001	8	5.96	65462	CMBC INVESTMENTS LLC	CYO - 52-3024 - CRAYON, CLSC ,CLR 24ST, AST
2118	0222704-001	9	11.72	65462	CMBC INVESTMENTS LLC	CYO - 58-7808 - MARKER, CLSC, WASH BRD, 8/ST
2118	0222704-001	10	7.63	65462	CMBC INVESTMENTS LLC	SAN 25025 - HIGHLIGHTER, MJR, ACCENT FYW
2118	0222704-001	11	9.15	65462	CMBC INVESTMENTS LLC	SAN 80078 - MARKER, CHISEL, DRYERAS, 8ST

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	0222704-001	12	16.68	65462	CMBC INVESTMENTS LLC	PFX 40523 - FOLDER/FILE, GLOW, 1/3 AST
2118	0222704-001	14	6.72	65462	CMBC INVESTMENTS LLC	RAC 76938EA - FRESHENER, LYSOL, FRSH 10 OZ
2118	0222704-001	15	8.00	65462	CMBC INVESTMENTS LLC	RAC 79196EA - FRESHENER - 10 OZ
2118	0222704-001	16	8.83	65462	CMBC INVESTMENTS LLC	WAU - 40311 - PAPER, 250SH, 90#, EXINDEX, WE
2118	0222704-001	17	30.94	65462	CMBC INVESTMENTS LLC	WAU 21004 - PAPER, LTR, 250SH, 65#, AST
2118	0222704-001	18	24.55	65462	CMBC INVESTMENTS LLC	BWK 6500 TISSUE/FACIAL/2 PLY/ 30/100
2118	0222704-001	19	6.88	65462	CMBC INVESTMENTS LLC	ACM 13402 - SCISSORS, 8" BENTRSR, 3 PK, BK
Total for check number V12447			222.19			
Check Number V12448						
1998	33253	1	595.00	00013201	CAREY'S SPORTING GOODS	BADGER B-CORE T'S SCREENED 2 COLOR
1998	33253	2	965.00	00013201	CAREY'S SPORTING GOODS	BADGER MESH REVERSIBLE SCREENED ALL 4 SIDES
1998	33253	3	549.50	00013201	CAREY'S SPORTING GOODS	BADGER MESH SHORTS SCREENED 1 COLOR
1998	33253	4	984.00	00013201	CAREY'S SPORTING GOODS	UNDER ARMOUR 4 MID SHOE
1998	33253	5	905.00	00013201	CAREY'S SPORTING GOODS	UNDER ARMOUR QUALIFIER WITH MONOGRAM
1998	33253	6	167.76	00013201	CAREY'S SPORTING GOODS	UNDER ARMOUR CREW SOCKS
1998	33253	7	28.90	00013201	CAREY'S SPORTING GOODS	DOZEN LOCKER ROOM TOWELS
Total for check number V12448			4,195.16			
Check Number V12449						
1998	CPAY00106361	1	30,000.00	47167	ENTECH SALES AND SERVICE, INC.	BURGLAR ALARM MONITORING FOR ALL FACILITIES SEE ATTACHED CONTRACT
Total for check number V12449			30,000.00			
Check Number V12450						
1998	686482D-F2	1	283.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST NUMBER 16762924, LIST NAME FALL 2017 ENGLISH
1998	686366-5	1	1,472.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1998	677796F-1	1	565.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK LIST ATTACHED
1998	681906A-2	1	486.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED BOOK ORDER FOR BOOKS FOR THE ERE LIBRARY. QUOTE NUMBER 9248565
1998	681906-3	1	4,356.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED BOOK ORDER FOR BOOKS FOR THE ERE LIBRARY. QUOTE NUMBER 9248565
Total for check number V12450			7,163.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12451						
4618	420575	1	1,275.00	00016051	G & G INVESTMENTS, INC.	ELC NORTH STUDENT LOGO TEES, SPIRIT WEAR IN MULTIPLE SIZES FOR STUDENT ACTIVITY ENGAGEMENT FUNDRAISER
Total for check number V12451			1,275.00			
Check Number V12452						
1998	6836533	1	478.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS FOR STUDY WRITING GRADE 5 WITH TRADE BOOKS / 9780325089584
1998	6836533	99	47.80	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12452			525.80			
Check Number V12453						
1998	17291	1	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8X3-1/2 SILVER LARGE MAGNETIC KELLER ISD NAME BADGE FOR: KATIE GARCIA INSTRUCTIONAL AIDE
1998	17291	2	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8X3-1/2 SILVER LARGE MAGNETIC KELLER ISD NAME BADGE FOR: SARAH HOLLINGSHEAD ASSISTANT ADMINISTRATOR
1998	17291	3	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8X3-1/2 SILVER LARGE MAGNETIC KELLER ISD NAME BADGE FOR: RANDI BELL
1998	17291	4	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8X3-1/2 SILVER LARGE MAGNETIC KELLER ISD NAME BADGE FOR: CINNAMIN TUGGLE
Total for check number V12453			23.00			
Check Number V12454						
1998	0087798	1	223.75	00020370	ISI COMMERCIAL REFRIGERATION, INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V12454			223.75			
Check Number V12455						
4617	1088624	0	7,580.89	41224	JOSTENS, INC	FHMS 2016-17 YR BOOK
Total for check number V12455			7,580.89			
Check Number V12456						
1998	00000163327	1	24.85	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V12456			24.85			
Check Number V12457						
1998	2815881017	1	80.75	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL435X - MAGNETIC SOUND SORTING BOARDS
1998	2815881017	2	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC356 - WORD BUILDING MAGNETIC LETTERS - UPPERCASE
1998	2815881017	3	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC357 - WORD BUILDING MAGNETIC LETTERS - LOWERCASE
Total for check number V12457			97.83			
Check Number V12458						
1998	59	1	4,450.00	65385	LEGACY SIGNS OF TEXAS***69934**	CONTRACT SERVICES FOR DIRECTIONAL SIGNS FOR TECHNOLOGY AND TRAINING AREAS AT ANNEX BUILDING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V12458			4,450.00			
Check Number V12459						
1998	375757	1	49.99	00002009	BETROID ENTERPRISES INC	SKU #HL000141499 C600/PAJAMA PARTY/MILLER, CRISTI, CARRY/FERGUSON, JAR/DIR'S
1998	375757	2	89.99	00002009	BETROID ENTERPRISES INC	SKU#C600/ARF/JACOBSON, JOHN HIGGINS, JOH/DIR KIT/ELEM MUSICA
1998	375757	99	10.40	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12459			150.38			
Check Number V12460						
4618	163328	1	275.00	00021366	PERIPOLE, INC.	P6000 SOPRANO HALO RECORDERS
4618	163328	2	24.75	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V12460			299.75			
Check Number V12461						
4618	W3772439BF	0	5,907.86	00005486	SCHOLASTIC BOOK FAIRS INC	BEAR CREEK IS BK FAIR
Total for check number V12461			5,907.86			
Check Number V12462						
4618	31591	1	89.88	42492	SWEET PIPES INC***USE VENDOR 70936*	YRS-20BP: PINK YAMAHA TRANSLUCENT SOP REC
4618	31591	2	72.76	42492	SWEET PIPES INC***USE VENDOR 70936*	YRS-20BG: GREEN YAMAHA TRANSLUCENT SOP REC
4618	31591	3	184.04	42492	SWEET PIPES INC***USE VENDOR 70936*	YRS-20BB: BLUE YAMAHA TRANSLUCENT SOP REC
Total for check number V12462			346.68			
Check Number V12463						
1998	829 2436827	1	526.49	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V12463			526.49			
Check Number V12464						
1998	107622	1	1,230.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	107623	1	150.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	107653	1	123.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V12464			1,503.00			
Check Number V12465						
4618	91073203	0	780.00	56503	WORLDS FINEST CHOCOLATE INC	TCHS HOSA FUNDRAISER
Total for check number V12465			780.00			
Check Date 10/23/2017						
Check Number 143792						
4617	218714	0	1,275.00	69851	JULIE ANDERSON	REF COSMO PROGRAM FEE
Total for check number 143792			1,275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143793						
8658	CHS SEPT17	0	133.00	69452	JACOB ARIE	CHS 9/1-29/17
Total for check number 143793			133.00			
Check Number 143794						
1998	MLG SEP 2017	0	18.99	49131	CAITLIN CLEA PERRYMAN	MLG 09/01/17-09/29/17
Total for check number 143794			18.99			
Check Number 143796						
1998	B1710130916	0	6,564.08	65161	CAVALLO ENERGY TEXAS LLC	FES
1998	B1710130916	0	141.52	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1998	B1710130916	0	4,828.62	65161	CAVALLO ENERGY TEXAS LLC	SVES
1998	B1710130916	0	12,722.08	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1998	B1710130916	0	14,468.64	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1998	B1710130916	0	13,986.18	65161	CAVALLO ENERGY TEXAS LLC	TVM
1998	B1710130916	0	8,860.42	65161	CAVALLO ENERGY TEXAS LLC	PES
1998	B1710130916	0	12,645.77	65161	CAVALLO ENERGY TEXAS LLC	NAT
1998	B1710130916	0	410.24	65161	CAVALLO ENERGY TEXAS LLC	MAINT-GROUND SHOP
1998	B1710130916	0	50.75	65161	CAVALLO ENERGY TEXAS LLC	MAINT-328 LORINE ST
1998	B1710130916	0	23.89	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1998	B1710130916	0	10,232.93	65161	CAVALLO ENERGY TEXAS LLC	LSES
1998	B1710130916	0	8,059.45	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1710130916	0	9,009.74	65161	CAVALLO ENERGY TEXAS LLC	ED CENTER
1998	B1710130916	0	12,481.30	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1998	B1710130916	0	585.90	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1998	B1710130916	0	7,721.13	65161	CAVALLO ENERGY TEXAS LLC	HES
1998	B1710130916	0	8,960.18	65161	CAVALLO ENERGY TEXAS LLC	BES
1998	B1710130916	0	8,000.45	65161	CAVALLO ENERGY TEXAS LLC	BWES
1998	B1710130916	0	7,183.29	65161	CAVALLO ENERGY TEXAS LLC	ELC
1998	B1710130916	0	12,871.35	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1998	B1710130916	0	2,019.41	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	B1710130916	0	266.15	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC
1998	B1710130916	0	6,976.78	65161	CAVALLO ENERGY TEXAS LLC	PGES
1998	B1710130916	0	7,944.15	65161	CAVALLO ENERGY TEXAS LLC	WRES
1998	B1710130916	0	9,104.94	65161	CAVALLO ENERGY TEXAS LLC	HLES
1998	B1710130916	0	45,758.93	65161	CAVALLO ENERGY TEXAS LLC	KHS
1998	B1710130916	0	3,006.19	65161	CAVALLO ENERGY TEXAS LLC	KLC
1998	B1710130916	0	15,699.82	65161	CAVALLO ENERGY TEXAS LLC	KMS
1998	B1710130916	0	42,934.43	65161	CAVALLO ENERGY TEXAS LLC	FRHS
Total for check number 143796			293,518.71			
Check Number 143797						
1998	REIMBUR 9/19	1	250.00	64141	CHARLES MCCANDLESS	REIMBURSEMENT FOR STATE LICENSE RENEWAL
Total for check number 143797			250.00			
Check Number 143798						
6308	8800151449J	0	-14.51	61100	CITIBANK, N.A	REF PO#1800001
1998	8800151449J	1	159.14	61100	CITIBANK, N.A	HOTEL FOR IMCAT BOARD MEETING IN AUSTIN FOR CHERIE CREWS
1998	8800151449J	1	204.17	61100	CITIBANK, N.A	HOTEL FOR ECKERT & SIMS OCT 10, 2017 BEFORE LEAVING FOR CHINA
1998	8800151449J	1	201.71	61100	CITIBANK, N.A	HOTEL AND PARKING FOR RICK WESTFALL TO ATTEND TASA TASB CONFERENCE IN DALLAS, TEXAS, OCTOBER 6-8, 2017
1998	8800151449J	1	382.00	61100	CITIBANK, N.A	HOTEL AND PARKING FOR BRAD SCHOFIELD TO ATTEND TASA TASB CONFERENCE IN DALLAS, TEXAS, OCTOBER 6-8, 2017
1998	8800151449J	1	392.35	61100	CITIBANK, N.A	ROUND TRIP FLIGHT FOR DAVID WRIGHT TO ATTEND MIDWEST BAND CLINIC
1998	8800151449J	1	418.40	61100	CITIBANK, N.A	FLIGHT FOR VICTORIA MILES FOR THE 2017 ACET CONFERENCE, OCTOBER 22-24, 2017, HOUSTON, TEXAS
1998	8800151449J	1	388.15	61100	CITIBANK, N.A	JEFF BRADLEY ATTENDING IMS GLOBAL SUMMIT NOV 7-9, 2017, REDMOND, WA
1998	8800151449J	1	94.50	61100	CITIBANK, N.A	DEPOSIT FOR MEETING ROOM - SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	8800151449J	1	371.95	61100	CITIBANK, N.A	AA FLIGHT TO CHICAGO O'HARE 19 DEC 17 335S TO DFW 23DEC 17 2334G REF: ZMQAVN FOR JONATHAN WOODROW
1998	8800151449J	1	289.85	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL FOR BOB DEJONGE 12/9-12/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800151449J	1	2,108.62	61100	CITIBANK, N.A	HOTEL FOR SHELTON, STITT, BLAKE, NOLAND, HARRIS, PAXTON, WHORTON, MITCHELL, STROOPE, ANDERSON 10/4/17 - 10/6/17 TO ATTEND RCA
4618	8800151449J	1	228.30	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS FOR 1 NIGHT
6308	8800151449J	1	265.35	61100	CITIBANK, N.A	AIR FARE DFW TO HOUSTON 6/6/18 AA 5776 @ 11:51 AM HOUSTON TO DFW 6/8/2018 AA5761@ 5:55 PM
6308	8800151449J	1	332.49	61100	CITIBANK, N.A	HOTEL RESERVATION FOR MELANIE GRAHAM TO ATTEND THE PRINCIPALS' INSTITUTE IN DALLAS, TX. CHECK-IN 10/9/17 - CHECK-OUT 10/11/17
6308	8800151449J	1	187.25	61100	CITIBANK, N.A	AIRFARE FOR MELANIE GRAHAM TO ATTEND TASA MID-WINTER AND PRINCIPALS' INSTITUTE IN AUSTIN, TX FROM 1/29/18-2/1/2018.
1998	8800151449J	2	59.88	61100	CITIBANK, N.A	HOTEL PARKING
4618	8800151449J	2	343.95	61100	CITIBANK, N.A	3 STUDENT HOTEL ROOMS FOR 1 NIGHT
6308	8800151449J	2	30.79	61100	CITIBANK, N.A	CITY TAX 9.26%
6308	8800151449J	3	49.26	61100	CITIBANK, N.A	VALET PARKING

Total for check number 143798

6,493.60

Check Number 143800

1998	8781 OCT 17	1	52.25	60535	COMMERCE BANK, NA	CONFERENCE REGISTRATION FOR RICK WESTFALL, TEXAS PUBLIC SCHOOLS: THE CLEAR CHOICE FOR EDUCATION, MANSFIELD, TX NOV. 6, 2017
1998	4753 OCT 17	1	36.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #101111226290; SEPT 2017 - JUNE 2018, BILLED MONTHLY
1998	4753 OCT 17	1	1,392.00	60535	COMMERCE BANK, NA	**OPEN PO** FINGERPRINTS FOR KELLER ISD NEW HIRES FOR 2017-2018 SCHOOL YEAR
1998	6614 OCT 17	1	277.74	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
4618	2162 OCT 17	1	226.80	60535	COMMERCE BANK, NA	MEAL CARD FOR FRHS VOLLEYBALL STUDENTS AND COACHES ATTENDING THE WEATHERFORD GAME ON SEPTEMBER 22, 2017
4618	2162 OCT 17	1	118.18	60535	COMMERCE BANK, NA	MEAL CARD FOR FRHS VOLLEYBALL STUDENTS AND COACHES ATTENDING GAME WITH HALTOM SEPTEMBER 19, 2017
4618	1501 OCT 17	1	226.80	60535	COMMERCE BANK, NA	MEAL CARD FOR FRHS VOLLEYBALL STUDENTS AND COACHES ATTENDING GAME AGAINST CENTRAL 10/10/2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1501 OCT 17	1	124.95	60535	COMMERCE BANK, NA	MEAL CARD FOR FRHS VOLLEYBALL STUDENTS AND COACHES ATTENDING GAME IN KELLER OCTOBER 3, 2017
4618	0793 OCT 17	1	1,194.75	60535	COMMERCE BANK, NA	MEALS FOR FOOTBALL STUDENTS ATTENDING MIDLAND GAME 9/21/17-9/22/17
4618	0827 OCT 17	1	193.75	60535	COMMERCE BANK, NA	STUDENT MEALS FOR KHS AVID TRAVELING TO BAYLOR IN WACO, TX
4618	1477 OCT 17	1	116.10	60535	COMMERCE BANK, NA	MEALS FOR 5 STUDENTS
4618	1428 OCT 17	1	116.98	60535	COMMERCE BANK, NA	MEALS FOR 3 STUDENTS
4618	0785 OCT 17	1	40.00	60535	COMMERCE BANK, NA	SPEAR-IT CREW STUDENT MEALS FOR TRAVELING TO MIDLAND FOR GAME 9/22/17
4618	1451 OCT 17	1	859.28	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	3100 OCT 17	1	265.00	60535	COMMERCE BANK, NA	REGISTRATION FOR RICK WESTFALL, TASA MID WINTER CONFERENCE, AUSTIN, TX
1998	1493 OCT 17	1	607.00	60535	COMMERCE BANK, NA	MEALS FOR FRHS JV FOOTBALL TEAMS TRAVELING TO ABILENE FOR DISTRICT GAMES ON 10/5: 69 STUDENTS AND 7 COACHES X \$10.00
1998	1352 OCT 17	1	167.92	60535	COMMERCE BANK, NA	DINNER FOR CHS TENNIS AT DISTRICT MEET IN ABILENE 9/12/17: 28 STUDENTS AND 2 COACHES X \$10.00
1998	1329 OCT 17	1	700.00	60535	COMMERCE BANK, NA	DO NOT EXCEED 1000.00 FOR PROF DEV REGISTRATION UNITE AUSTIN 2017 OCT 2-5, 2017 FOR JEREMY POWELL AND MATT FLEGEL
4618	1451 OCT 17	2	154.94	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4618	0793 OCT 17	2	280.25	60535	COMMERCE BANK, NA	MEALS FOR FOOTBALL EMPLOYEES ATTENDING MIDLAND GAME 9/21/17-9/22/17
4618	1477 OCT 17	2	54.88	60535	COMMERCE BANK, NA	MEALS FOR 2 EMPLOYEE
4618	0785 OCT 17	2	12.71	60535	COMMERCE BANK, NA	SPEAR-IT CREW MEAL FOR SPONSOR TRAVELING TO MIDLAND FOR GAME 9/22/17
4618	1428 OCT 17	2	38.99	60535	COMMERCE BANK, NA	MEALS FOR 1 EMPLOYEE
Total for check number 143800			7,258.26			
Check Number 143801						
8658	CHS SEPT17	0	190.00	61258	AMANDA ASHLEY COX	CHS 9/6-27/17
Total for check number 143801			190.00			
Check Number 143802						
1998	30403	1	262.50	64306	PARK PLACE PUBLICATIONS, LP	5 COPIES TEXAS DOCUMENTATION HANDBOOK (6TH ED) @ 52.50 EACH
1998	30403	2	20.00	64306	PARK PLACE PUBLICATIONS, LP	SHIPPING
Total for check number 143802			282.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143803						
1998	274799	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	IVY FOSS 9/13/17
Total for check number 143803			50.00			
Check Number 143804						
1998	139980	1	54.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 143804			54.00			
Check Number 143805						
2248	MLG SEP 2017	0	17.33	61210	JENNIFER MICHELLE MCCLAIN	MLG 9/06/17-09/27/17
Total for check number 143805			17.33			
Check Number 143806						
8658	199673	1	51.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, SNACK ITEMS, DRINKS PAPER PRODUCTS
8658	277660	1	88.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. NON-FOOD SUPPLIES FOR KMS PEP RALLY 10-13-2017 AT KMS, STUDENT COUNCIL STUDENTS ONLY - VICTORIA SANDERS AND TRACI WALTERS - SPONSORS.
4618	240024	1	25.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY TISSUE PAPER RIBBON GIFT CARDS
4618	295010	1	130.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS FOR SENIOR NIGHT FOR VOLLEYBALL PLAYERS NOT TO EXCEED \$140.00
4618	244172	1	220.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY TISSUE PAPER RIBBON GIFT CARDS
1998	007292	1	36.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	100 BOTTLES (20 OUNCES) BABY OIL
1998	170332	1	197.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS TO BE CONSUMED BY SPECIAL ED STUDENTS IN CORE CLASSROOMS
1998	176984	1	199.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO PURCHASE FOOD, SNACKS, DRINKS AND CANDY FOR 3 & 4TH GRADE MATH TRAINING WITH LEARNING COACH A. SMITH ON FRI 10/13/17 FROM 8 A.M. TO 3:30 PM. AND A WORKING LUNCH.
1998	289750	1	129.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	100 BOTTLES (20 OUNCES) BABY OIL
1998	176382	2	49.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50 FOR PAPER PRODUCTS FOR 3RD & 4TH GRADE TRAINING WITH LEARNING COACH ASHLEE SMITH ON 10/13/17 FROM 8A.M. TO 3:05 P.M.
Total for check number 143806			1,128.04			
Check Number 143807						
4618	ISMS 2/9/17	0	150.00	58677	MISD LEGACY HIGH SCHOOL	ISMS SHOW CHOIR2/9/17
Total for check number 143807			150.00			
Check Number 143808						
8657	CHS AUG-SEP	0	19.00	69776	ARIANNE LOVELACE	CHS 8/29/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	CHS AUG-SEP	0	76.00	69776	ARIANNE LOVELACE	CHS 9/5-26/17
Total for check number 143808			95.00			
Check Number 143809						
4618	ORD#REUKWMR	0	199.50	40225	MAINSTAY FARM	STDNTS/CHPRNS 10/26
4618	ORD#REUKWMR	0	931.00	40225	MAINSTAY FARM	FREEDOM ES KG FD TRP
Total for check number 143809			1,130.50			
Check Number 143810						
1997	499949	0	10,166.34	66039	MANSFIELD OIL COMPANY	REF. P.O. 17000813
1997	499948	0	-10,190.12	66039	MANSFIELD OIL COMPANY	REF P.O. 17000813
1998	495763	1	11,648.02	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	508531	1	5,095.78	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	504936	1	10,271.64	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	495762	2	2,416.09	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	508530	2	2,420.93	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	504936	3	117.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	495762	3	4.32	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	508530	3	111.41	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	495763	3	18.59	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	508531	3	9.30	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 143810			32,089.65			
Check Number 143811						
1997	4560	1	390.89	64951	MARATHON HEALTH, LLC	ADACEL TDAP ADLT VACCINE, SDV
1997	4560	2	1,250.00	64951	MARATHON HEALTH, LLC	FLU VACCINE IM QUADRIVALENT PRESERVATIVE FREE PRE FILLED SYRINGE (4 YEARS AND OLDER) (PER SOW SIGNED 3/8/2017) 50 DOSES
Total for check number 143811			1,640.89			
Check Number 143812						
4618	2017101605	1	100.00	61384	ANDREW MARTZ	BAND MANIA JUDGE
Total for check number 143812			100.00			
Check Number 143813						
4618	2733	1	549.00	69665	MATBOSS, LLC	STATISTICS AND VIDEO PROGRAM FOR WRESTLING
Total for check number 143813			549.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143814						
1997	MLG APR 2017	0	27.45	41666	MATTHEW C HILL	MLG 04/04/17-04/27/17
1997	MLG AUG 2017	0	47.56	41666	MATTHEW C HILL	MLG 08/01/17-08/25/17
1997	MLG MAR 2017	0	35.20	41666	MATTHEW C HILL	MLG 03/03/17-03/27/17
1997	MLG JAN 2017	0	59.17	41666	MATTHEW C HILL	MLG 01/03/17-01/27/17
1997	MLG MAY 2017	0	78.11	41666	MATTHEW C HILL	MLG 05/04/17-05/31/17
1997	MLG NOV 2016	0	46.28	41666	MATTHEW C HILL	MLG 11/02/16-11/30/16
1997	MLG JUL 2017	0	18.94	41666	MATTHEW C HILL	MLG 07/12/17-07/31/17
1997	MLG DEC 2016	0	13.23	41666	MATTHEW C HILL	MLG 12/01/17-12/09/17
1997	MLG OCT 2016	0	20.20	41666	MATTHEW C HILL	MLG 10/03/16-10/27/16
1997	MLG JUN 2017	0	30.17	41666	MATTHEW C HILL	MLG 06/01/17-06/21/17
1997	MLG SEP 2016	0	55.24	41666	MATTHEW C HILL	MLG 09/01/16-09/29/16
1997	MLG FEB 2017	0	41.89	41666	MATTHEW C HILL	MLG 02/01/17-02/23/17
Total for check number 143814			473.44			
Check Number 143815						
1998	INV0321024	1	25.65	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
1998	INV0325238	1	44.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
Total for check number 143815			70.60			
Check Number 143816						
1998	134563	1	249.00	53027	MGM PRINTING SERVICES	SECURITY DEPT. PROFESSIONAL SERVICES PAYMENT REQUEST FORMS USED BY POLICE OFFICERS WHEN PROVIDING SECURITY AT ATHLETIC EVENTS. NO QUOTE NUMBER PROVIDED.
1998	134555	1	2,080.00	53027	MGM PRINTING SERVICES	FUNDAMENTALS OF LEADERSHIP BOOKLETS - AS PER ATTACHED QUOTE
Total for check number 143816			2,329.00			
Check Number 143817						
4618	ISMS 10/14	1	75.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4618	ISMS 10/14	2	75.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4618	ISMS 10/14	3	10.00	00008886	PIZZA BROTHERS, INC.	GLUTEN-FREE CHEESE PIZZA
4618	ISMS 10/14	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	ISMS 10/14	5	32.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 143817			194.70			
Check Number 143818						
1998	78422	1	1,410.82	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1997	78422	1	316.75	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2016-17 SCHOOL YEAR (SHARS SERVICES)
Total for check number 143818			1,727.57			
Check Number 143819						
1998	660382	1	16.25	68767	NASCO EDUCATION LLC	9701455(AF)A211 AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-1 True Black - 16-oz. Jar
1998	660382	2	13.00	68767	NASCO EDUCATION LLC	9701455(X) AMACO Lead-Free Low-Fire LG Gloss Glaze- LG-45 Emerald Green - 16-oz. Jar
1998	660382	3	16.25	68767	NASCO EDUCATION LLC	9701455(AH)A211 AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-48 Chrome Green - 16-oz. Jar
1998	660382	4	16.25	68767	NASCO EDUCATION LLC	9701455(AM)A211 AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-26 Turquoise - 16-oz. Jar
1998	660382	5	15.56	68767	NASCO EDUCATION LLC	9701474(C) AMACO Lead-Free Low-Fire Crystaltex - CTL-12 Mardi Gras - Pint
1998	660382	6	15.56	68767	NASCO EDUCATION LLC	9701474(N) AMACO Lead-Free Low-Fire Crystaltex - CTL-9 Snap Dragon
1998	660382	7	17.56	68767	NASCO EDUCATION LLC	9701474(AE) AMACO Lead-Free Low-Fire Crystaltex - CTL-41 Melon - Pint
1998	660382	8	17.56	68767	NASCO EDUCATION LLC	9701474(H) AMACO Lead-Free Low-Fire Crystaltex - CTL-42 Fantasia - Pint
1998	660382	9	15.56	68767	NASCO EDUCATION LLC	9701474(D) AMACO Lead-Free Low-Fire Crystaltex - CTL-20 Royal Turquoise - Pint
1998	660382	10	17.56	68767	NASCO EDUCATION LLC	9701474(AW) AMACO Lead-Free Low-Fire Crystaltex - CTL-67 Summer Mango - Pint
1998	660382	11	15.56	68767	NASCO EDUCATION LLC	9701474(P) AMACO Lead-Free Low-Fire Crystaltex - CTL-10 Peppermint Ice - Pint
1998	660382	12	8.52	68767	NASCO EDUCATION LLC	9725870(E) AMACO Lead-Free Low-Fire Artists Choice Glaze Cone 05 - A-40 Seafoam Green - Pint
1998	660382	13	8.52	68767	NASCO EDUCATION LLC	9725870(A) AMACO Lead-Free Low-Fire Artists Choice Glaze Cone 05 - A-28 Peacock - Pint
1998	660305	14	25.76	68767	NASCO EDUCATION LLC	9733271 Sargent Art 7 Cushion Grip Scissors
1998	660382	14	12.36	68767	NASCO EDUCATION LLC	9300114(F) AMACO Lead-Free Low-Fire Opalescent Glaze Cone 05 - O-52 Fuschia - Pint

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	660382	15	12.36	68767	NASCO EDUCATION LLC	9300114(E) AMACO Lead-Free Low-Fire Opalescent Glaze Cone 05 - O-42 Moss Green - Pint
1998	660382	16	17.16	68767	NASCO EDUCATION LLC	9701462(AH) AMACO Lead-Free F-Series Glaze Cone 05 - F-71 Amethyst - Pint
1998	660382	17	17.16	68767	NASCO EDUCATION LLC	9701462(AG) AMACO Lead-Free F-Series Glaze Cone 05 - F-70 Violet - Pint
1998	660382	18	13.00	68767	NASCO EDUCATION LLC	9701462(P) AMACO Lead-Free F-Series Glaze Cone 05 - F-55 Pink - Pint
1998	660382	19	13.00	68767	NASCO EDUCATION LLC	9701462(AA) AMACO Lead-Free F-Series Glaze Cone 05 - F-21 Navy - Pint
1998	660382	20	13.00	68767	NASCO EDUCATION LLC	9701462(D) AMACO Lead-Free F-Series Glaze Cone 05 - F-22 Royal Blue - Pint
1998	660382	21	13.00	68767	NASCO EDUCATION LLC	9701462(AB) AMACO Lead-Free F-Series Glaze Cone 05 - F-26 Aqua - Pint
1998	660382	22	13.00	68767	NASCO EDUCATION LLC	9701462(G) AMACO Lead-Free F-Series Glaze Cone 05 - F-41 Light Green - Pint
1998	660382	23	16.25	68767	NASCO EDUCATION LLC	9701455(AL)A211 AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-14 Gray - 16-oz. Jar
1998	660382	24	16.25	68767	NASCO EDUCATION LLC	9701455(AY)A211 AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-63 Brilliant Yellow - 16-oz. Jar
1998	660382	25	21.45	68767	NASCO EDUCATION LLC	9701455(BC)A211 AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-68 Vivid Orange - 16-oz. Jar
1998	660382	26	10.96	68767	NASCO EDUCATION LLC	9701455(C) AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-10 Clear Transparent - 16-oz. Jar
1998	660382	27	21.45	68767	NASCO EDUCATION LLC	9701455(AZ)A211 AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-67 Fire Orange - 16-oz. Jar
1998	660382	28	21.45	68767	NASCO EDUCATION LLC	9701455(BA)A211 AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-58 Brilliant Red - 16-oz. Jar
1998	660382	29	21.45	68767	NASCO EDUCATION LLC	9701455(BB)A211 AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-57 Intense Red - 16-oz. Jar
1998	660382	30	21.45	68767	NASCO EDUCATION LLC	9701455(BD)A211 AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-51 Lilac - 16-oz. Jar
1998	660382	31	13.00	68767	NASCO EDUCATION LLC	9701455(D) AMACO Lead-Free Low-Fire LG Gloss Glaze - LG-11 Opaque White - 16-oz. Jar

Total for check number 143819			507.22			
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Check Number	143820					
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4618	TMIS 5/21/18	0	100.00	50823	BRAD WHITE MUSIC EDUCATION ENTERPRI	DEPOSIT X2 TMIS CHOIR
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Total for check number 143820			100.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143821						
8658	TMS NJHS 17	1	184.00	57980	RONALD R. LANDRETH, JR.	SMALL
8678	TMS GAME ON	1	6.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE MEDIUM
4618	TMS AVID 17	1	896.00	57980	RONALD R. LANDRETH, JR.	ATHLETIC GRAY GILDAN BRAND TEES, SHORT SLEEVE & LONG SLEEVE, PRINTED 3 COLOR FRONT + BASE UNDERLAY, TOTAL OF 4 SCREENS 75 QTY X \$12.00
4618	TMS GAME ON	1	18.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE SIZES: SM
8658	TMS NJHS 17	2	296.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
8678	TMS GAME ON	2	12.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE LARGE
4618	TMS GAME ON	2	24.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE MEDIUM
8658	TMS NJHS 17	3	104.00	57980	RONALD R. LANDRETH, JR.	LARGE
8678	TMS GAME ON	3	18.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE XLARGE
4618	TMS GAME ON	3	12.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE LARGE
8658	TMS NJHS 17	4	24.00	57980	RONALD R. LANDRETH, JR.	XLARGE
8678	TMS GAME ON	4	6.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE XXLARGE
4618	TMS GAME ON	4	14.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE YOUTH MEDIUM
8678	TMS GAME ON	5	6.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE XXXLARGE
4618	TMS GAME ON	5	42.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE YOUTH LARGE
8678	TMS GAME ON	6	14.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE MEDIUM
4618	TMS GAME ON	6	28.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE SMALL
8678	TMS GAME ON	7	14.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE XLARGE
4618	TMS GAME ON	7	84.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE MEDIUM
8678	TMS GAME ON	8	6.27	57980	RONALD R. LANDRETH, JR.	SALES TAX
4618	TMS GAME ON	8	56.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE LARGE
Total for check number 143821			1,864.27			
Check Number 143822						
1998	A306635	0	120.00	61193	JOSEPH M. PARKS	FRHS V ABILENE FBALL
Total for check number 143822			120.00			
Check Number 143823						
4618	2017101602	1	100.00	69709	KRISTIN PERRY	BAND MANIA JUDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143823			100.00			
Check Number 143824						
1998	K484468	1	27.90	52022	MAAT RESOURCES INC.	PC40001 MAKING WORDS POCKET CHART
1998	K484468	2	10.00	52022	MAAT RESOURCES INC.	SHIPPING CHARGE - ECONOMY GROUND
Total for check number 143824			37.90			
Check Number 143825						
4618	TVMS 4/26/17	0	800.00	00022986	RICHLAND HIGH SCHOOL BAND	TVMS BAND X2 4/26/17
Total for check number 143825			800.00			
Check Number 143826						
8658	CHS SEPT17	0	152.00	47186	TARA RICHTER	CHS 9/7-28/17
Total for check number 143826			152.00			
Check Number 143827						
4618	009970	1	65.46	69230	SAM'S EAST, INC.	FOR TEACHER, SHELLEY KEMP, TO PICK UP SNACKS AND DRINKS FOR STUDENTS ATTENDING OUR PAID PK PROGRAM AT THE ELC NORTH.
Total for check number 143827			65.46			
Check Number 143828						
4618	2017101601	1	100.00	64005	MARY REYES SANCHEZ	AUDITION MANIA JUDGE
Total for check number 143828			100.00			
Check Number 143829						
1998	SOF17-5121	1	691.00	69729	SAV-ON FENCE INC.	E/L VENDOR SERVICES & REPAIRS GATES & FENCES. DISTRICT WIDE
Total for check number 143829			691.00			
Check Number 143830						
4618	121703-1	1	2,743.00	54779	SCARBOROUGH SPECIALTIES. INC.	BLACK 100% COTTON T-SHIRTS 6 COLOR FRONT PRINT
4618	121691-1	1	2,587.00	54779	SCARBOROUGH SPECIALTIES. INC.	BAND T-SHIRTS
4618	121703-1	2	90.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE (ONE TIME FEE)
4618	121691-1	3	150.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE (1 TIME FEE)
4618	121703-1	3	8.00	54779	SCARBOROUGH SPECIALTIES. INC.	EXTRA CHARGE FOR 2X SIZES
4618	121691-1	4	51.78	54779	SCARBOROUGH SPECIALTIES. INC.	SHIPPING/HANDLING
Total for check number 143830			5,629.78			
Check Number 143831						
4618	SK32-301605	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LSES ENROLLMNT 17-18
Total for check number 143831			158.50			
Check Number 143832						
1998	GB00255449	1	304,569.90	47319	SHI GOVERNMENT SOLUTIONS INC	MICROSOFT LICENSE RENEWALS PER QUOTE 14083349
Total for check number 143832			304,569.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143833						
1998	36805	1	283.60	00019196	JESSE H EPPERSON III	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 143833			283.60			
Check Number 143834						
4617	TVMS AUG-SEP	0	9.00	69824	LESLIE ANN SIMMONS	TVMS 8/29/17
4618	TVMS AUG-SEP	0	78.00	69824	LESLIE ANN SIMMONS	TVMS 9/5-28/17
Total for check number 143834			87.00			
Check Number 143835						
1998	82875032	1	-142.77	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	82741764	1	144.91	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 143835			2.14			
Check Number 143836						
1998	KHS 2017-18	1	4,500.00	68709	SKY CREEK RANCH GOLF CLUB LLC	GREENS FEES FOR KHS GOLF
Total for check number 143836			4,500.00			
Check Number 143837						
1997	MLG JUL 2017	0	25.36	68489	SARRA NATALIE SMITH	MLG 07/10/17-07/31/17
Total for check number 143837			25.36			
Check Number 143838						
4618	WRE_110117	0	50.00	67211	DALLAS SPARK!	4TH GRD FD TRP11/1/17
4618	WRE_110117	0	792.00	67211	DALLAS SPARK!	WHITLEY ROAD ES
Total for check number 143838			842.00			
Check Number 143839						
2118	KISD171016PM	1	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACT SERVICES FOR BASSWOOD ELEMENTARY FAMILY INVOLVEMENT - "SCIENCE NIGHT", OCTOBER 16, 2017, AT BASSWOOD ELEMENTARY
2118	KISD171005PM	2	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SFSF MATH NIGHT OCTOBER 5, 2017
Total for check number 143839			2,400.00			
Check Number 143840						
1998	MLG SEP 2017	0	165.53	59351	RICHARD L SULLIVAN	MLG 09/01/17-09/29/17
Total for check number 143840			165.53			
Check Number 143841						
1998	414290668	1	3,265.60	58146	INTERLINE BRANDS, INC	INVOICE # 414290668 160 CASES OF KLEENIX RECEIVED ON 9/26
Total for check number 143841			3,265.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143842						
1998	1710622	1	199.00	00001677	TEACHER'S TOOLS INC	FIDGETS BOINK
1998	1710622	2	49.80	00001677	TEACHER'S TOOLS INC	XC01-KEG100-48PQ BLACK COMPOSITION BOOK-WIDE
1998	1710622	3	3.99	00001677	TEACHER'S TOOLS INC	T23018 DIVISION POCKET FLASH CARDS
1998	1710622	4	7.98	00001677	TEACHER'S TOOLS INC	T23006 MULTIPLICATION PKT FLASH CARDS
1998	1710622	5	3.99	00001677	TEACHER'S TOOLS INC	T23005 SUBTRACTION POCKET FLASH CARDS
1998	1710622	6	3.99	00001677	TEACHER'S TOOLS INC	T23004 ADDITION POCKET FLASH CARDS
Total for check number 143842			268.75			
Check Number 143843						
2248	2916	1	175.00	69609	TEXAS ASSOCIATION OF SCHOOL	TASP ANNUAL FALL CONVENTION REGISTRATION FOR KELLY DAVIS AND TINA CLARK, \$175 PER PERSON X 2, TO BE HELD NOVEMBER 2-4, 2017 AT THE DALLAS/ADDISON MARRIOTT QUORUM GALLERIA.
2248	3259	1	175.00	69609	TEXAS ASSOCIATION OF SCHOOL	TASP ANNUAL FALL CONVENTION REGISTRATION FOR KELLY DAVIS AND TINA CLARK, \$175 PER PERSON X 2, TO BE HELD NOVEMBER 2-4, 2017 AT THE DALLAS/ADDISON MARRIOTT QUORUM GALLERIA.
2248	2714	2	175.00	69609	TEXAS ASSOCIATION OF SCHOOL	TASP ANNUAL FALL CONVENTION REGISTRATION FOR AMY DODD, \$175 PER PERSON, TO BE HELD NOVEMBER 2-4, 2017 AT THE DALLAS/ADDISON MARRIOTT QUORUM GALLERIA.
Total for check number 143843			525.00			
Check Number 143844						
1998	ER-2017-523	1	1,880.00	00018705	TSPRA	REGISTRATION FOR SHELLIE, JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE TSPRA CONFERENCE IN FRISCO, TEXAS FEBRUARY 19-22
1998	ER-2017-523	2	300.00	00018705	TSPRA	STAR AWARDS DINNER TICKET FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM DURING THE TSPRA CONFERENCE IN FRISCO, TEXAS FEBRUARY 19-22
Total for check number 143844			2,180.00			
Check Number 143845						
1998	84013	1	14,525.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	NEW POLOS FOR UNIFORMED CUSTODIAL EMPLOYEES PER ATTACHED QUOTE
Total for check number 143845			14,525.00			
Check Number 143846						
1998	A295979	0	150.00	62596	CHRIS THAMES	KMS V TSMS FBALL
Total for check number 143846			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143847						
1998	EA74458361	0	134.79	00003257	THE COLLEGE BOARD	MBSHP11/1/17-10/31/18
1998	EA74458361	0	265.21	00003257	THE COLLEGE BOARD	FOSSIL RIDGE HS
Total for check number 143847			400.00			
Check Number 143848						
1998	EA74458361	0	265.21	00003257	THE COLLEGE BOARD	KELLER ISD
1998	EA74458361	0	265.21	00003257	THE COLLEGE BOARD	CENTRAL HS
1998	EA74458361	0	269.58	00003257	THE COLLEGE BOARD	MBSHP11/1/17-10/31/18
Total for check number 143848			800.00			
Check Number 143849						
1998	XHN3TXGR5JG	0	375.00	61478	THE COLLEGE BOARD - SWRO	KATHERINE LORENZ11/10
Total for check number 143849			375.00			
Check Number 143850						
1998	2868	1	175.00	46187	THE PARENTING CENTER	NINE PARENTING SESSIONS THROUGHOUT THE SCHOOL YEAR AT VARIOUS CAMPUS
1998	2871	1	100.00	46187	THE PARENTING CENTER	NINE PARENTING SESSIONS THROUGHOUT THE SCHOOL YEAR AT VARIOUS CAMPUS
Total for check number 143850			275.00			
Check Number 143851						
4618	HMS 9/5 & 12	1	250.00	68452	WEI SHU TSAI	9/5/17 & 9/12/17 BOYS MASTERCLASS
Total for check number 143851			250.00			
Check Number 143852						
1998	2282546	1	1,539.65	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 143852			1,539.65			
Check Number 143853						
4618	005950	1	91.66	00023294	WAL-MART STORES TEXAS, LLC	BLACK LIGHTS
4618	002631	1	19.00	00023294	WAL-MART STORES TEXAS, LLC	MUMS - PURCHASE NOT TO EXCEED \$250.00
4618	001114	1	28.59	00023294	WAL-MART STORES TEXAS, LLC	MUMS - PURCHASE NOT TO EXCEED \$250.00
4618	001112	1	202.17	00023294	WAL-MART STORES TEXAS, LLC	MUMS - PURCHASE NOT TO EXCEED \$250.00
Total for check number 143853			341.42			
Check Number 143854						
1998	1227	1	567.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON: THE WRITE GUY CONFERENCE. OCTOBER 24TH, 2017 ONLY. ATTENDEES: STEPHANIE LUCERO, ASHLEIGH MILLER, ELIZABETH WRIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1221	1	229.00	63270	WARREN INSTRUCTIONAL NETWORK	WORKSHOP REGISTRATION FOR LANIE MITCHELL TO GO TO JEFF ANDERSON THE WRITE GUY POWERS OF POWER FOR GRADES 1-5 AT LAS COLINAS ON 10/24
1998	1221	2	229.00	63270	WARREN INSTRUCTIONAL NETWORK	WORKSHOP REGISTRATION FOR TAYLOR HERRERA TO GO TO JEFF ANDERSON THE WRITE GUY POWERS OF POWER FOR GRADES 1-5 AT LAS COLINAS ON 10/24
1998	1227	2	90.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON: THE WRITE GUY REQUIRED PD CONFERENCE BOOK-PATTERNS OF POWER

Total for check number 143854 1,115.00

Check Number 143855

1997	29100 SEP 17	0	0.00	00011880	CITY OF WATAUGA	WRES 08/02/17-09/01/1
1997	29200 SEP 17	0	0.00	00011880	CITY OF WATAUGA	WRES 08/2/17-9/1/17

Total for check number 143855 0.00

Check Number 143856

4618	201709063	1	800.00	65759	AIRBRUSH IMAGES, INC.	STRETCH FABRIC - 6 INCH BLEED QTY: 10 \$2.00 PER SQFT HEIGHT 4F WIDTH 10 F
4618	201709063	2	309.33	65759	AIRBRUSH IMAGES, INC.	STRETCH FABRIC - 6 INCH BLEED ADD TICK MARKS AT EDGE OF LIVE AREA. QTY 4. PRICE PER SQFT \$2.00. HEIGHT 4F. WIDTH 9F. WIDTH 8(I)
4618	201709063	3	576.00	65759	AIRBRUSH IMAGES, INC.	STRETCH FABRIC - 6 INCH BLEED ADD TICK MARKS AT EDGE OF LIVE AREA. QTY 6. PRICE PER SQFT \$2.00. HEIGHT 4F. WIDTH 12F.
4618	201709063	4	320.00	65759	AIRBRUSH IMAGES, INC.	STRETCH FABRIC - 6 INCH BLEED. QTY 2. HEIGHT 8F. WIDTH 10F.
4618	201709003	5	1,600.00	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG SEWN. QTY 64. PRICE PER SQFT \$25.00
4618	201709165	6	1,125.00	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG SEWN. QTY 45.
4618	201709114	7	6,933.33	65759	AIRBRUSH IMAGES, INC.	CUSTOM FLAG FINISHED. QTY 64. PRICE PER SQFT \$2.00. HEIGHT (I) 44. WIDTH 14F
4618	201709168	9	4,992.00	65759	AIRBRUSH IMAGES, INC.	CUSTOM FLAG FINISHED - POCKET ON 56 INCH SIDE. QTY 64. PRICE PER SQFT \$2.00. HEIGHT (I) 36. WIDTH 12F
4618	201709292	10	1,122.33	65759	AIRBRUSH IMAGES, INC.	STRETCH FABRIC FINISHED EDGE. QTY 4. PRICE PER SQFT \$2.00. HEIGHT (I) 111. WIDTH (I) 182.
4618	201709292	11	1,048.33	65759	AIRBRUSH IMAGES, INC.	STRETCH FABRIC - FINISHED EDGE, POCKET ON BOTTOM FOR A ?" POLE. QTY 4. PRICE PER SQFT \$2.00. HEIGHT (I) 113. WIDTH (I) 168.
4618	201709168	12	45.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING FOR FLAGS
4618	201709165	12	35.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING FOR FLAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	201709114	12	45.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING FOR FLAGS
4618	201709063	12	45.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING FOR FLAGS
4618	201709292	13	300.00	65759	AIRBRUSH IMAGES, INC.	ARTCHARGES - EST300-400
4618	201709292	14	110.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING FOR STRETCH FABRIC
4618	201709063	14	56.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING FOR STRETCH FABRIC
4618	201709003	14	45.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING FOR STRETCH FABRIC
Total for check number 143856			19,507.32			
Check Number 143857						
4618	2017101607	1	100.00	44897	MIRIAM WOOD	BAND MANIA JUDGE
Total for check number 143857			100.00			
Check Number V12466						
4618	900566205	1	246.50	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT BASE AND PAD 15 X18-75 SHEET ITEM # 1298673
4618	900706978	1	715.00	68301	VARSITY BRANDS HOLDING CO., INC.	00 - WHITE - YOUTH HYPERSTRONG INTEGRATED PANT ITEM # - NK638679 SIZE: XSM -20
4618	900694094	1	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	KICKING NET FOR FOOTBALL FOR STUDENT USE ONLY
1998	900566206	1	1,113.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL ITEM # 1013900 FOR BOYS ATHLETICS BASKETBALL - FOR STUDENTS ONLY. TRAVIS IRBY-BOYS ATHLETIC DIRECTOR.
4618	900706978	2	715.00	68301	VARSITY BRANDS HOLDING CO., INC.	93 - ROYAL-YOUTH HYPERSTRONG INTEGRATED PANT ITEM # NK638679 SIZE: XSM - 20
4618	900566205	2	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT LG BASE AND PAD-75 SHEET ITEM # - 1298697
4618	900694094	2	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	KICKING NET CARRY BAG FOR FOOTBALL FOR STUDENT USE ONLY
4618	900706978	3	4,420.00	68301	VARSITY BRANDS HOLDING CO., INC.	00-WHT/WHT-MACH SPEED PANT ITEM # - NK789925 SIZES: SMALL - 35, MED-20, LRG-15, XLG-7, XXL-3
4618	900566205	3	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE SIDED BASKETBALL COACH'S BOARD ITEM # - 1388107
4618	900694094	3	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	SNAPPER STICK FOR FOOTBALL FOR STUDENT USE
4618	900706978	4	4,420.00	68301	VARSITY BRANDS HOLDING CO., INC.	94 - ROY/WHT-MACH SPEED PANT ITEM #: NK789925 SIZES: SML-35, MED-20, LRG-15, XLG-7, XXL-3
4618	900694094	4	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4618	900566205	4	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN BOTTLE CARRIER WITH 8 QT BOTTLES ITEM # - 1379309
4618	900706978	5	7,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	08-WHT/ROY-MACH SPEED JERSEY ITEM # - NK789929 SIZES: SML-40, MED-30, LRG-20, XLG-7, XXL-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	900566205	5	477.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL ITEM # - 1013900
4618	900706978	6	7,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	94 - ROY/WHT-MACH SPEED JERSEY ITEM #: NK789929 SIZES: SML-40, MED-30, LRG-20, XLG-7, XXL-3
Total for check number V12466			27,450.50			
Check Number V12467						
1998	B.SOUTHARD17	0	149.00	64026	ACCUTRAIN CORPORATION	BECKY SOUTHARD12/7/17
Total for check number V12467			149.00			
Check Number V12468						
1998	99651132	1	16.75	00014650	MOORE MEDICAL, LLC	63347 PROBE COVER DIGITAL THERMBX100
Total for check number V12468			16.75			
Check Number V12469						
1998	4734044	1	26,000.00	52982	NCS PEARSON, INC.	ILIT 2016 TEXAS 45 MINUTE ELL DIGITAL COURSE WARE APP SUBSCRIPTION ALL LEVELS FOR THE PERIOD OF 10/3/2017-10/2/2018 / ITEM #9780328902521
2248	11353996	1	340.00	52982	NCS PEARSON, INC.	#0761618236 - PEMS-2 EXAMINER RECORD FORMS (25)
2248	11353800	1	291.00	52982	NCS PEARSON, INC.	#0158440501 - CCC-2 CAREGIVER RESPONSE FORMS
2248	11353996	2	20.40	52982	NCS PEARSON, INC.	SHIPPING
2248	11353800	2	181.00	52982	NCS PEARSON, INC.	#015865921X - PLS-5 SPANISH RECORD FORMS
2248	11353800	3	205.00	52982	NCS PEARSON, INC.	#0761615733 - SFA RECORD FORM
2248	11353800	4	110.00	52982	NCS PEARSON, INC.	#30826 - BASC-3 SDH REC FORM
2248	11353800	5	296.00	52982	NCS PEARSON, INC.	#0761618503 - PDMS-2 PROFILE/SUMMARY FORM
2248	11353800	6	120.00	52982	NCS PEARSON, INC.	#0158044983 - CDI 2 QUIKSCORE FORM SHORT
2248	11353800	7	60.15	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V12469			27,623.55			
Check Number V12470						
8658	T448240	1	275.25	00001558	NORCOSTCO INC	DO NOT EXCEED \$500.00. COSTUMES AND OTHER NON FOOD ITEMS FOR KMS PLAY "MULAN", 11-8/11-16-2017, AT KMS CAFETORIUM. FOR STUDENTS ONLY.
Total for check number V12470			275.25			
Check Number V12471						
1998	969669066001	1	16.71	00003196	OFFICE DEPOT, INC.	ADDON 8 IN MINI DISPLAY PORT MALE TO DVI-I FEMALE WHITE ADAPTER CABLE ITEM # 816853
1998	969669460001	2	35.19	00003196	OFFICE DEPOT, INC.	VERBATIM EXTERNAL SLIMLINE CD AND DVD WRITER ITEM # 460958
Total for check number V12471			51.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12472						
4618	65415	1	307.56	53028	PEPWEAR LLC	PC55 NAVY PORT AND COMPANY 50/50 COTTON/POLY T-SHIRT SIZES: S-17, M-12, LG-8, XL-7
4618	65415	2	17.98	53028	PEPWEAR LLC	PC55_2X NAVY PORT AND COMPANY 50/50 COTTON/POLY T-SHIRT SIZE: XXL-2
4618	65415	3	620.00	53028	PEPWEAR LLC	18500 NAVY HEAVY BLEND HOODED SWEATSHIRT SIZES: S-9, M-9, LG-8, XL-5
4618	65415	4	44.00	53028	PEPWEAR LLC	18500_2X NAVE HEAVY BLEND HOODED SWEATSHIRT SIZE: XXL-2
4618	65415	5	301.55	53028	PEPWEAR LLC	64000 HTHR NAVY SOFT STYLE TEE SIZES: S-11, M-11, LG-10, XL-5
4618	65415	6	20.30	53028	PEPWEAR LLC	64000_2X HTHR NAVY SOFT STYLE TEE SIZE: XXL-2
4618	65415	99	12.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12472			1,323.39			
Check Number V12473						
1998	5156418934	1	75.00	41434	PHONAK LLC***USE VENDOR 70043***	BATTERY TESTER TAG
1998	5156418934	2	42.75	41434	PHONAK LLC***USE VENDOR 70043***	LISTENING TUBE
1998	5156423223	3	145.50	41434	PHONAK LLC***USE VENDOR 70043***	BATTERY 312 POWERONE (60EA/PKG) 6 BLI
1998	5156418934	4	1,710.00	41434	PHONAK LLC***USE VENDOR 70043***	ROGER TOUCHSCREEN MIC
1998	5156418934	6	1,250.00	41434	PHONAK LLC***USE VENDOR 70043***	ROGER FOCUS (02) (SILVER GRAY)
1998	5156418934	7	100.00	41434	PHONAK LLC***USE VENDOR 70043***	AUDIO SHOE AS18 (CHESTNUT)
1998	5156418934	8	10.99	41434	PHONAK LLC***USE VENDOR 70043***	BLISTER PACK SLIM TUBE HE 0-R (SET)
1998	5156418934	9	10.99	41434	PHONAK LLC***USE VENDOR 70043***	BLISTER PACK SLIM TUBE HE 0-L (SET)
1998	5156418934	10	10.99	41434	PHONAK LLC***USE VENDOR 70043***	BLISTER PACK SLIM TUBE HE 1-R (SET)
1998	5156418934	11	10.99	41434	PHONAK LLC***USE VENDOR 70043***	BLISTER PACK SLIM TUBE HE-1-L (SET)
1998	5156418934	12	7.99	41434	PHONAK LLC***USE VENDOR 70043***	OPEN SMOKEY DOME M (SET)
1998	5156418934	13	19.13	41434	PHONAK LLC***USE VENDOR 70043***	SHIPPING AND HANDLING
1998	5156423223	13	0.86	41434	PHONAK LLC***USE VENDOR 70043***	SHIPPING AND HANDLING
Total for check number V12473			3,395.19			
Check Number V12474						
1998	1032103-1	1	97.44	54245	POCKET NURSE ENTERPRISES, INC.	08-82-1020 DEMO SUTURE 2/0 SILK 1/2 CIRCLE CURVED CUTTING 19MM
1998	1032103-1	2	10.75	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number V12474			108.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12475						
1998	05871252	1	40.80	00013767	POSITIVE PROMOTIONS INC	ITEM #STK822P - ER17:STK SATN RIBBON(RD) : I HA FOR COUNSELOR TO DISTRIBUTE TO STUDENTS FOR RED RIBBON WEEK, OCT. 23-27, 2017.
1998	05871252	2	59.80	00013767	POSITIVE PROMOTIONS INC	ITEM# KM-950P - RR17:BOOKMARK GOOD CHARACTER FOR COUNSELOR TO DISTRIBUTE TO STUDENTS FOR RED RIBBON WEEK, OCT. 23-27, 2017.
1998	05871252	3	15.80	00013767	POSITIVE PROMOTIONS INC	ITEM# RS-713 - RR17 : STICKER RL:I PLEDGE TO BE...FOR COUNSELOR TO DISTRIBUTE TO STUDENTS FOR RED RIBBON WEEK, OCT. 23-27, 2017.
1998	05871252	99	15.95	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12475			132.35			
Check Number V12476						
1998	82373	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 - 23" STD PAPER BLACK/WHITE POSTER PAPER FOR MAKING CLASSROOM POSTERS AT WILLIS FOR 2017-18 YEAR
1998	82521	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER
1998	82520	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	2300T- VARIQUEST TTP 23" PAPER BLACK/WHITE
1998	82504	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	14553-01 PROFINISH DUAL LAMINATE FILM (300 FT PER ROLL) ROLL TO BE USED FOR LAMINATING POSTERS FOR STUDENT INSTRUCTION. SANDRA CHAPA-PRINCIPAL.
1998	82502	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 - 23" STD PAPER BLACK/WHITE POSTER PAPER FOR MAKING CLASSROOM POSTERS AT WILLIS FOR 2017-18 YEAR
1998	82520	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
1998	82521	2	13.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1998	82373	2	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 170 GSM, 24" X 100' FOR POSTER MAKER FOR MAKING COLORPOSTERS AND BANNERS FOR CLASSROOMS AT WILLIS FOR 2017-18 YEAR
1998	82496	3	500.00	00013500	PRECISION BUSINESS MACHINES, INC	ONE YEAR MAINTENANCE AGREEMENT FOR VARIQUEST POSTERMAKER 3600
1998	82373	3	599.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK SET FOR COLOR POSTER MAKER FOR STUDENT CLASS POSTERS AND BANNERS AT WILLIS LANE FOR 2017-18 YEAR
1998	82504	99	19.60	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1998	82520	99	27.29	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12476			2,629.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12477						
4618	B3733308FR	0	2,880.39	00005486	SCHOLASTIC BOOK FAIRS INC	LIBERTY ES BK FAIR
4618	W3735749BF	0	4,643.91	00005486	SCHOLASTIC BOOK FAIRS INC	HIDDEN LAKES ES BK FR
4618	W3761137BF	0	3,704.12	00005486	SCHOLASTIC BOOK FAIRS INC	EAGLE RIDGE ES BK FR
Total for check number V12477			11,228.42			
Check Number V12478						
1998	15806265	1	199.92	00001359	SCHOLASTIC INC	#00526713 - MIND UP CURRICULUM (3-5)
1998	15806265	2	17.99	00001359	SCHOLASTIC INC	ESHIPPING
Total for check number V12478			217.91			
Check Number V12479						
2248	INV12390716	1	1,792.20	61150	SCHOOL OUTFITTERS, LLC	#SCR-HFSL603 - 6' HIGH HEAVY DUTY FREESTANDING PORTABLE PARTITION 3 PANEL
2248	INV12390716	2	999.09	61150	SCHOOL OUTFITTERS, LLC	#SCR-FSL603WB-DX - 6' HIGH WET ERASE TACKABLE PORTABLE PARTITION 3 PANEL
Total for check number V12479			2,791.29			
Check Number V12480						
1998	PI0704693	1	3,466.00	65662	RENTOKIL NORTH AMERICA	PURCHASE OF BIRDS SPIKES FOR KHS STADIUM AND POND DYE FOR TCHS.
1998	PI0703071	1	906.75	65662	RENTOKIL NORTH AMERICA	PURCHASE OF BIRDS SPIKES FOR KHS STADIUM AND POND DYE FOR TCHS.
1998	PI0703119	1	579.00	65662	RENTOKIL NORTH AMERICA	PURCHASE OF BIRDS SPIKES FOR KHS STADIUM AND POND DYE FOR TCHS.
Total for check number V12480			4,951.75			
Check Number V12481						
1998	753017	1	309.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR VICKI ARRINGTON TO ATTEND TCEA IN AUSTIN TX FEBRUARY 4-9, 2018
1998	721354	2	309.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR SARRA SMITH TO ATTEND TCEA IN AUSTIN TX FEBRUARY 4-9, 2018
Total for check number V12481			618.00			
Check Number V12482						
4618	114-5865365	1	767.50	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELUXE RESTROOM FOR USE AT TCHS FALCON FAST CROSS COUNTRY MEET ON SEPT. 30, 2017
4618	114-5865365	2	79.50	44996	UNITED SITE SERVICES OF TEXAS, INC.	DAMAGE WAIVER
4618	114-5865365	3	250.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	WEEKEND DELIVERY, REMOVAL
4618	114-5865365	4	99.01	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENVIRONMENT/ENERGY/COMPLIANCE
Total for check number V12482			1,196.01			
Check Number V12483						
4276	900584798	1	61.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	CURVE A BEAM - 1285543

Fund	Invoice	Line	Amount	Vendor	Name	Description
4276	900584798	2	26.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 18" HOPPER - YELLOW 1256772
4276	900584798	3	8.66	68302	VARSITY BRANDS HOLDING COMPANY INC.	PARTNER PARACHUTE - 1275056
Total for check number V12483			96.19			
Check Date	10/24/2017					
Check Number	143858					
4618	6653VC	1	108.00	57954	PATRICIA M. THORNTON	TENNIS SHIRTS FOR STUDENTS X 9, S-2, M-2, LRG-2, XL-3 TOTAL 9 SHIRTS
4618	6653VC	2	100.00	57954	PATRICIA M. THORNTON	TENNIS BASEBALL HATS FOR STUDENTS X 5, OSFA
Total for check number 143858			208.00			
Check Number	143859					
4618	8952	1	360.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT SOFT STYLE T-SHIRT S-12, M-19, LG-5
Total for check number 143859			360.00			
Check Number	143860					
1998	ANDREWS17-18	0	48.77	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PAMELA ANDREWS
1998	ANDREWS17-18	0	20.23	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBSP10/16/17-10/15/18
Total for check number 143860			69.00			
Check Number	143861					
1998	MLG SEP 2017	0	19.80	58347	ANDREA K GOWINS	MLG 9/6/17-9/28/17
Total for check number 143861			19.80			
Check Number	143862					
8658	20174	1	22,292.57	44004	ATS PREMIER TOURS & TRAVELS, LLC	DEPOSIT FOR CHS DRILLTEAM ATTENDING WALT DISNEY WORLD MARCH 2-5, 2018
Total for check number 143862			22,292.57			
Check Number	143863					
1998	A294462	0	95.00	69683	LELA BARKSDALE	FRHS V HALTOM VBALL
Total for check number 143863			95.00			
Check Number	143864					
4618	251330	1	1,620.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4618	249141	1	620.00	66004	BELL'S MUSIC SHOP, INC.	STRINGS ACADEMY SUPPLIES
1998	247122	1	605.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR FOSSIL RIDGE HIGH SCHOOL BAND INSTRUMENTS.
1998	251241	1	93.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR HILLWOOD MIDDLE SCHOOL BAND INSTRUMENTS
1998	249875	1	12.50	66004	BELL'S MUSIC SHOP, INC.	BR4 HEAVY NYLON BRUSH
1998	251340	1	55.00	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR MAINTENANCE AND REPAIR OF BAND INSTRUMENTS AT INDIAN SPRINGS MIDDLE SCHOOL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	251496	1	44.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	251327	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
1998	251635	1	27.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR HILLWOOD MIDDLE SCHOOL BAND INSTRUMENTS
1998	251620	1	165.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
1998	251621	1	214.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
1998	249726	1	145.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR FOSSIL RIDGE HIGH SCHOOL BAND INSTRUMENTS.
1998	251639	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	251722	1	418.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	251637	1	77.00	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR MAINTENANCE AND REPAIR OF BAND INSTRUMENTS AT INDIAN SPRINGS MIDDLE SCHOOL.
1998	252751	1	47.30	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
1998	M249557	1	690.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	M251208	1	170.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	M251774	1	467.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
1998	249875	3	45.00	66004	BELL'S MUSIC SHOP, INC.	FS-BK2 MARCHING STICKS
Total for check number 143864			5,693.30			
Check Number 143865						
1998	A294156	0	50.00	68479	CHAD BEWLEY	TCHS V WEATHERFORD
Total for check number 143865			50.00			
Check Number 143866						
1998	A296801	0	135.00	68241	MARK BLAIR	TCHS PARADE 10/11/17
Total for check number 143866			135.00			
Check Number 143867						
1997	233802	0	987.50	00018463	BRACKETT & ELLIS, P C	PO#18000352 2017 SRVC
1998	233802	1	1,925.00	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
Total for check number 143867			2,912.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143868						
1998	HS GOLF2017	0	460.00	58711	NWISD BYRON NELSON HIGH SCHOOL	9/JV 11/13 VAR 11/14
1998	HS GOLF2017	0	460.00	58711	NWISD BYRON NELSON HIGH SCHOOL	TIMBER CREEK HS GOLF
1998	HS GOLF2017	0	60.00	58711	NWISD BYRON NELSON HIGH SCHOOL	FOSSIL RIDGE HS GOLF
1998	HS GOLF2017	0	60.00	58711	NWISD BYRON NELSON HIGH SCHOOL	VAR GIRLS 11/14/17
1998	HS GOLF2017	0	60.00	58711	NWISD BYRON NELSON HIGH SCHOOL	VAR BOYS 11/14/17
1998	HS GOLF2017	0	60.00	58711	NWISD BYRON NELSON HIGH SCHOOL	CENTRAL HS GOLF
Total for check number 143868			1,160.00			
Check Number 143869						
4618	TSMS 9/09	1	200.00	62785	SCOTT DUANE CAMPBELL	SAXOPHONE SECTIONALS NEEDED FOR TSMS BAND STUDENTS. \$50. PER HR FOR A MAXIMUM OF 4 HOURS.
Total for check number 143869			200.00			
Check Number 143870						
1998	A294106	0	50.00	66730	COLLYN COOPER	FRHS V HALTOM FBALL
Total for check number 143870			50.00			
Check Number 143871						
4618	HMS 09/22	1	60.00	52160	ANTHONY CORSON	BAND CLINICIAN PAY FOR 9/22/17 AT HMS
Total for check number 143871			60.00			
Check Number 143872						
1998	A294152	0	180.00	61358	MARK CROW	TCHS V WEATHERFORD
Total for check number 143872			180.00			
Check Number 143873						
8658	FRHS/KHS2017	0	165.00	45989	DALLAS HOLOCAUST MUSEUM	FRHS/KHS FD TRP 11/13
Total for check number 143873			165.00			
Check Number 143874						
1998	A294104	0	125.00	52506	NED L. DAVENPORT III	FRHS V HALTOM FBALL
Total for check number 143874			125.00			
Check Number 143875						
8658	17116	0	48.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHPTR#145H3250 MBRSHP
8658	17666	0	2,128.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHPTR#145H3250 MBRSHP
8658	16791	0	32.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHPTR#145H3250 MBRSHP
Total for check number 143875			2,208.00			
Check Number 143876						
1998	A266663	0	115.00	61283	JOSE A. DELEON	TCHS V WEATHERFORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	A299293	0	105.00	61283	JOSE A. DELEON	TMS V HMS FBALL
Total for check number 143876			220.00			
Check Number 143877						
1998	A294105	0	50.00	69673	COREY DIXON	FRHS V HALTOM FBALL
1998	A294155	0	50.00	69673	COREY DIXON	TCHS V WEATHERFORD
Total for check number 143877			100.00			
Check Number 143878						
1998	A295132	0	115.00	52378	MARK DOBBS	CHS V ABILENE FBALL
1998	A263233	0	150.00	52378	MARK DOBBS	ISMS V KMS FBALL
Total for check number 143878			265.00			
Check Number 143879						
1998	A294107	0	125.00	65343	MICHAEL DUERSON	FRHS V HALTOM FBALL
Total for check number 143879			125.00			
Check Number 143880						
1998	A294464	0	95.00	63925	DANIEL DURANY	FRHS V HALTOM VBALL
Total for check number 143880			95.00			
Check Number 143881						
1998	INV0845691	1	3,837.00	00024786	ERIC ARMIN, INC	561083 TEXAS INSTRUMENTS TI084 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK
1998	INV0845689	1	3,837.00	00024786	ERIC ARMIN, INC	561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ SPOT GRAPHING CALCULATOR TEACHERS PACK
1998	INV0845689	2	106.00	00024786	ERIC ARMIN, INC	SHIPPING
1998	INV0845691	2	106.00	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 143881			7,886.00			
Check Number 143882						
1998	INV1116	1	10,109.09	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR AWARE DECEMBER 1, 2017 - JUNE 30, 2018
1998	INV1116	1	2,820.13	50705	EDUPHORIA! INCORPORATED	EDUPHORIA FORMSPACE - SOFTWARE INCLUDING MAINTENANCE AGREEMENT - DECEMBER 2017 THROUGH JUNE 30, 2018
1998	INV1116	2	3,589.44	50705	EDUPHORIA! INCORPORATED	EDUPHORIA WORKSHOP- SOFTWARE INCLUDING MAINTENANCE AGREEMENT - DECEMBER 2017 THROUGH JUNE 30, 2018
1998	INV1116	2	10,109.09	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR FORETHOUGHT DECEMBER 1, 2017 - JUNE 30, 2018
1998	INV1116	3	2,820.13	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR APPRAISE DECEMBER 1, 2017 - JUNE 30, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143882			29,447.88			
Check Number 143883						
4618	TCHSKISD6011	1	886.99	46189	GAIL LYNN JAMES	FABRIC DRAPING
Total for check number 143883			886.99			
Check Number 143884						
1998	CREST 2017	0	294.98	68876	SHEREE ANN FELAN	TRV AUSTIN 9/24-9/25
Total for check number 143884			294.98			
Check Number 143885						
1998	A306749	0	105.00	51202	WILLIE FULCHER	FHMS V ISMS FBALL
Total for check number 143885			105.00			
Check Number 143886						
1998	NRPA CERT 17	0	118.00	55262	GAMALIEL NAVARRO	TRV CS 10/15-10/18
Total for check number 143886			118.00			
Check Number 143887						
1998	A295131	0	115.00	00022548	CURTIS GARNER	CHS V ABILENE FBALL
Total for check number 143887			115.00			
Check Number 143888						
1998	FALL CONF 17	0	61.00	69842	SANJUANA GONZALEZ	TRV AUSTIN 9/24-9/25
Total for check number 143888			61.00			
Check Number 143889						
1998	9583929808	1	66.08	00001173	W.W. GRAINGER, INC.	1K847 TK11877603T Traffic Sign Sign Subject Matter Road Traffic Control Height 24 In. Width 18 In. Sign Material Aluminum Sign
Total for check number 143889			66.08			
Check Number 143890						
2407	687175	0	7.70	69849	CINDY HART	REF LUNCH ACCT
Total for check number 143890			7.70			
Check Number 143891						
1998	A294101	0	50.00	68478	CHRISTOPHER DREW HEASLEY	FRHS V HALTOM FBALL
Total for check number 143891			50.00			
Check Number 143892						
1988	236081	0	90.00	69723	SILVIA HIDALGO	REF FALL SWIM LESSONS
Total for check number 143892			90.00			
Check Number 143893						
4618	FRHS10/11/17	0	157.50	61553	RONALD WAYNE HOLT	FRHS JV FBALL
Total for check number 143893			157.50			
Check Number 143894						
1998	2144358	1	250.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR PROFESSIONAL DEVELOPMENT EVENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2163963	1	109.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 FOR GENERAL SUPPLIES FOR KCAL STUDENTS USE AS NEEDED. HOSE, NAILS, SCREWS, NAILS, CRATES, TUBS, COOLER
Total for check number 143894			359.88			
Check Number 143895						
1998	4971800	1	168.60	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 143895			168.60			
Check Number 143896						
8658	415136	0	1,125.00	64165	HOSA, INC.	CHPTR#5024/APP#4052
8658	414941	0	850.00	64165	HOSA, INC.	CHPTR#5133/APP#3969
8658	415121	0	750.00	64165	HOSA, INC.	CHPTR#5074/APP#4034
8658	414969	0	900.00	64165	HOSA, INC.	CHPTR#5132/APP#3984
8658	415143	0	650.00	64165	HOSA, INC.	CHPTR#5071/APP#4057
8658	415122	0	1,025.00	64165	HOSA, INC.	CHPTR#5075/APP#4035
Total for check number 143896			5,300.00			
Check Number 143897						
1998	A294466	0	115.00	00022817	GERALD JOHNSON II	FRHS V HALTOM VBALL
Total for check number 143897			115.00			
Check Number 143898						
4618	073317	1	520.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE 429467 - DRI FIT HAT WITH CUSTOM LOGO 10 WHITE AND 16 BLACK
4618	073361	1	787.50	60194	KELLER TROPHY AND AWARDS, LTD	BADGER 1480 1/4 ZIP FLEECE PULLOVER WITH CUSTOM EMBROIDERY SIZES AND NAME SENT PER EMAIL TO SCOTT FREEMAN - KELLER TORPHY
Total for check number 143898			1,307.50			
Check Number 143899						
4618	1218	1	480.00	62914	ASHLEY KIMBROUGH	PAYING FOR SEPT 2017 CHOIR CHOREOGRAPHY 16 HOURS TOTAL \$30 PER HOUR
Total for check number 143899			480.00			
Check Number 143900						
1998	A266660	0	115.00	55910	LEE KOONTZ	TCHS V WEATHERFORD
Total for check number 143900			115.00			
Check Number 143901						
1998	MLG SEP 2017	0	31.94	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 9/6/17-9/27/17
Total for check number 143901			31.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143902						
2408	170919	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
2408	171019	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
1998	171019	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
1998	170919	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
Total for check number 143902			10,161.44			
Check Number 143903						
1998	A294108	0	125.00	55644	MICHAEL S LAVENDER	FRHS V HALTOM FBALL
Total for check number 143903			125.00			
Check Number 143904						
8658	228465	1	1,500.00	00022706	LINDSEY DAWSON	COMFORT COLOR PEPPER COLOR SHIRT, 2 COLOR FRONT IMPRINT AND 2 COLOR BACK IMPRINT
4618	228464	1	540.00	00022706	LINDSEY DAWSON	GILDAN WHITE TSHIRT 3 COLOR LOGO
Total for check number 143904			2,040.00			
Check Number 143905						
4618	TSMS 10/07/1	1	200.00	69776	ARIANNE LOVELACE	BASSOON LESSONS NEEDED FOR TSMS BAND STUDENTS. \$50 PER HR. WITH A MAXIMUM OF 4 HOURS, OCT. 1ST-30TH, 2017.
Total for check number 143905			200.00			
Check Number 143906						
2408	02193	1	36.39	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02194	1	36.08	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 143906			72.47			
Check Number 143907						
1998	A.BIGBEE 11/	1	50.00	52292	MANSFIELD ISD	REGISTRATION FEE OF \$50 FOR AMANDA BIGBEE TO ATTEND TEXAS PUBLIC SCHOOLS SEMINAR; PLEASE PREPARE CHECK FOR PICK-UP
Total for check number 143907			50.00			
Check Number 143908						
1998	A299298	0	105.00	63821	JASON MARTIN	TMS V HMS FBALL
Total for check number 143908			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143909						
1998	A296802	0	135.00	66764	JERRY MILLER	TCHS HOMECOMING PARAD
Total for check number 143909			135.00			
Check Number 143910						
1998	A306751	0	105.00	62421	CURTIS ANTHONY MILLETT	FHMS V ISMS FBALL
1998	A26421	0	125.00	62421	CURTIS ANTHONY MILLETT	FRHS V HALTOM
Total for check number 143910			230.00			
Check Number 143911						
1998	96056	1	297.00	66367	MOBYMAX, LLC	UNLIMITED TEACHER PRO LICENSE FOR DONNA KOPACKI, MARIA KOUROS, AND JENNIFER LUNT
Total for check number 143911			297.00			
Check Number 143912						
1998	A294154	0	180.00	69850	TODD MORK	TCHS V WEATHERFORD
Total for check number 143912			180.00			
Check Number 143913						
1998	FHMS OCT17	0	0.00	57518	DUSTIN KYLE MULLINS	FHMS MASTRCLSS10/5-19
Total for check number 143913			0.00			
Check Number 143914						
8678	3978	0	69.54	00024210	MY BLOOMIN FLOWER SHOP	RMB FLOWERS/S.MCKEN
Total for check number 143914			69.54			
Check Number 143915						
1998	300145135	0	26.96	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	MBRSP11/1/17-10/31/18
1998	300145135	0	53.04	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	ERIC PERSYN
Total for check number 143915			80.00			
Check Number 143916						
1998	A294153	0	180.00	55823	MAWAZO NEHESI	TCHS V WEATHERFORD
1998	A263231	0	150.00	55823	MAWAZO NEHESI	TSMS V KMS FBALL
Total for check number 143916			330.00			
Check Number 143917						
4617	07490CO17022	1	152.59	68808	OVERDRIVE, INC.	E BOOKS FOR STUDENT USE IN THE ISMS LIBRARY
Total for check number 143917			152.59			
Check Number 143918						
1998	A294102	0	125.00	00021752	FREDRICK RUSSELL OVERPECK III	FRHS V HALTOM FBALL
Total for check number 143918			125.00			
Check Number 143919						
1998	A294158	0	180.00	61355	TIM PIERCE	TCHS V WEATHERFORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	A299299	0	105.00	61355	TIM PIERCE	TMS V HMS FBALL
Total for check number 143919			285.00			
Check Number 143920						
1998	A295130	0	115.00	59685	CHRISTOPHER J. PUCCI	CHS V ABILENE FBALL
1998	A263232	0	150.00	59685	CHRISTOPHER J. PUCCI	TSMS V KMS FBALL
Total for check number 143920			265.00			
Check Number 143921						
1998	NRPA CERT 17	0	118.00	65694	JOHN REED	TRV CS 10/15-10/18
Total for check number 143921			118.00			
Check Number 143922						
1998	A295980	0	150.00	69717	ANTHONY RUIZ	KMS V TSMS FBALL
Total for check number 143922			150.00			
Check Number 143923						
1998	FRHS11/14/17	0	105.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	GOLF 11/14/17
1998	FRHS11/14/17	0	105.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	FOSSIL RIDGE HS
Total for check number 143923			210.00			
Check Number 143924						
2248	TEDA 2017	0	57.50	51056	SANDRA JENEE GADDY	TRV ARLINGTON 10/9-10
Total for check number 143924			57.50			
Check Number 143925						
1998	L.BROWN17	0	150.00	66867	BARBARA MAREK	LAUREN BROWN 11/29/17
Total for check number 143925			150.00			
Check Number 143926						
1998	A266666	0	115.00	68339	MICHAEL SIMMONS	TCHS V WEATHERFORD
1998	A294157	0	50.00	68339	MICHAEL SIMMONS	TCHS V WEATHERFORD
Total for check number 143926			165.00			
Check Number 143927						
1998	A294492	0	115.00	46208	SHAYLOR SMITH	FRHS V HALTOM VBALL
Total for check number 143927			115.00			
Check Number 143928						
1998	A294151	0	180.00	46321	SANFORD STENNIS	TCHS V WEATHERFORD
Total for check number 143928			180.00			
Check Number 143929						
1998	MLG SEP 2017	0	11.56	64374	LAUREN CADAHIA TEGANTVOORT	MLG 9/1/17-9/29/17
Total for check number 143929			11.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143930						
1998	A2951129	0	115.00	48311	BILLY JOE TENNISON JR	CHS V ABILENE FBALL
Total for check number 143930			115.00			
Check Number 143931						
1998	INV105474	1	315.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR AMANDA BIGBEE TO ATTEND TASA MID-WINTER CONFERENCE AND CSA MEETING
Total for check number 143931			315.00			
Check Number 143932						
1998	24197	0	186.78	00002123	TASSP	DANIEL MONTEMAYOR
1998	24197	0	239.00	00002123	TASSP	D.MONTEMAYOR2/11-13
1998	24166	0	38.22	00002123	TASSP	MBRSHP9/1/17-8/31/18
1998	24166	0	239.00	00002123	TASSP	BRIAN DAY 2/11-13/18
1998	24769	0	265.00	00002123	TASSP	BRAD BURLESON 1/21-23
1998	24166	0	186.78	00002123	TASSP	BRIAN DAY
1998	24197	0	38.22	00002123	TASSP	MBRSHP9/1/17-8/31/18
Total for check number 143932			1,193.00			
Check Number 143933						
4618	838051-00	1	846.40	57928	THE BURMAX CO, INC.	DO NOT EXCEED 850.00 FOR KIT NO. 304375-CINTRO! ITEMS PIN CURL CLIPS, SOFT N STYLE DBL PRONG CURL CLIPS, ROUND BRSH, MINI CAPE,
Total for check number 143933			846.40			
Check Number 143934						
1998	657	0	1,300.00	57638	THE DALLAS INSTITUTE	A.WILSON-YOUNGBLOOD
Total for check number 143934			1,300.00			
Check Number 143935						
1998	I.FOSS18	0	185.00	51803	TX ASSOC OF ALTERNATIVE EDUCATION	IVY FOSS 1/31-2/2/18
Total for check number 143935			185.00			
Check Number 143936						
1998	A306750	0	105.00	57766	MIGUEL ANGEL VARELA JR	FHMS V ISMS FBALL
Total for check number 143936			105.00			
Check Number 143937						
1998	MLG SEP 2017	0	85.87	53477	KIMBERLY ENJULI WILSON	MLG 9/7/17-9/28/17
Total for check number 143937			85.87			
Check Number 143938						
1998	A295981	0	150.00	68228	JEFFREY WRIGHT	KMS V TSMS FBALL
Total for check number 143938			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143939						
1998	A266664	0	115.00	62535	KARL R. WRIGHT	TCHS V WEATHERFORD
Total for check number 143939			115.00			
Check Number V12484						
4617	205746	1	45.90	53006	STUDIES WEEKLY, INC.	TEXAS SECOND GRADE STUDIES WEEKLY
1998	205746F	1	963.90	53006	STUDIES WEEKLY, INC.	TX2:TX SECOND GRADE STUDIES WEEKLY
4617	205746	2	45.90	53006	STUDIES WEEKLY, INC.	TEXAS COMMUNITY STUDIES WEEKLY
1998	205746F	2	963.90	53006	STUDIES WEEKLY, INC.	TX3:TEXAS COMMUNITY STUDIES WEEKLY
Total for check number V12484			2,019.60			
Check Number V12485						
1998	1087550	0	22.34	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA
Total for check number V12485			22.34			
Check Number V12486						
1998	8194923	1	21.90	68396	BLICK ART MATERIALS LLC	ITEM 11406-2007 TRU RAY CONST PAPER 12X18
1998	8194923	2	7.44	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2003 TRU RAY CONST PAPER BLACK 9X12
1998	8194923	3	44.36	68396	BLICK ART MATERIALS LLC	ITEM # 21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1998	8194923	4	43.20	68396	BLICK ART MATERIALS LLC	ITEM # 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1998	8194923	5	109.34	68396	BLICK ART MATERIALS LLC	ITEM # 21315-1249 SHARPIE ULTRA FINE ASSORT COLORS 24 CT
1998	8194923	6	103.18	68396	BLICK ART MATERIALS LLC	ITEM # 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH
1998	8194923	7	13.80	68396	BLICK ART MATERIALS LLC	ITEM # 00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
1998	8194923	8	9.20	68396	BLICK ART MATERIALS LLC	ITEM # 00306-3009 PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY
1998	8194923	9	13.80	68396	BLICK ART MATERIALS LLC	ITEM # 00306-7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12/QTY
1998	8194923	10	18.40	68396	BLICK ART MATERIALS LLC	ITEM # 00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY
1998	8194923	11	42.22	68396	BLICK ART MATERIALS LLC	ITEM # 00306-0059 PRANG WC 1/2 PAN RFIL OVAL 8/CLR 12/PK
1998	8356814	11	42.22	68396	BLICK ART MATERIALS LLC	ITEM # 00306-0059 PRANG WC 1/2 PAN RFIL OVAL 8/CLR 12/PK
1998	8351120	11	-42.22	68396	BLICK ART MATERIALS LLC	ITEM # 00306-0059 PRANG WC 1/2 PAN RFIL OVAL 8/CLR 12/PK
1998	8194923	12	25.30	68396	BLICK ART MATERIALS LLC	ITEM# 10209-1043 BLICK DRAWING WHT 9X12 PK 100 80LB
1998	8194923	13	29.82	68396	BLICK ART MATERIALS LLC	ITEM # 13111-1007 TAG BOARD WHT 12X18 150 LB PK 100
1998	8194923	14	29.33	68396	BLICK ART MATERIALS LLC	ITEM # 13111-1003 TAG BOARD WHT 9X12 150 LB PK 100
1998	8194923	15	51.68	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLACK MANILA PAPER 9X12 500 SHT REAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8194923	16	40.67	68396	BLICK ART MATERIALS LLC	ITEM # 20031-0009 CRAYPAS JR PACK ASRTD 432/CLR PK
1998	8194923	17	60.94	68396	BLICK ART MATERIALS LLC	ITEM # 21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1998	8194923	18	53.84	68396	BLICK ART MATERIALS LLC	ITEM # 21218-1001 CRAYOLA CLASSIC MRKR BOX 200 FINE CLASS PK
1998	8194923	19	60.75	68396	BLICK ART MATERIALS LLC	ITEM # 20305-1209 DIXON PENCIAL NO 2 PRESHARP 12/BOX
Total for check number V12486			779.17			
Check Number V12487						
1998	967216	1	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: NINE, TEN
1998	967216	2	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: SOAR
1998	967216	3	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: THE WAR THAT SAVED MY LIFE
1998	967216	4	34.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: LAST KIDS ON EARTH
1998	967216	5	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: WILD ROBOT
1998	967216	6	39.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: WHEN FRIENDSHIP FOLLOWED ME HOME
1998	967216	7	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: OC DANIEL
1998	967216	8	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: SLACKER
1998	967216	9	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: CLICK HERE TO START
1998	967216	10	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: RED
Total for check number V12487			381.20			
Check Number V12488						
4618	900743819	0	3,172.87	68301	VARSITY BRANDS HOLDING CO., INC.	REF PO#17013729
4617	900743819	11	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL SF7 HEADWEAR
4617	900743819	13	1,561.70	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL RECEIVER GLOVES
4617	900743819	15	129.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MCDAVID ARM SLEEVE
4617	900743819	99	58.43	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12488			5,372.50			
Check Number V12489						
4618	33275	1	455.00	00013201	CAREY'S SPORTING GOODS	1268484 UA LOCKER T 3/S 9/M 5/L 3/XL
4618	33275	2	23.88	00013201	CAREY'S SPORTING GOODS	A131 12" CONES
4618	33275	3	23.96	00013201	CAREY'S SPORTING GOODS	F-40L FOX 40 WHISTLE WITH LANYARD
4618	33275	4	15.60	00013201	CAREY'S SPORTING GOODS	MV30 MARK V SCOREBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V12489			518.44			
Check Number V12490						
1998	6232374	1	145.10	00001096	DEMCO, INC.	PRODUCT WF13741040 STERILITE 15- QUART LATCHING BOXES TO BE USED FOR STUDENTS IN CLASSROOMS REFERENCE: G7277102
Total for check number V12490			145.10			
Check Number V12491						
1998	690684-1	1	4,034.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	374 LIBRARY BOOKS PLEASE SEE ATTACHED LIST
Total for check number V12491			4,034.43			
Check Number V12492						
4618	421491	1	387.50	00016051	G & G INVESTMENTS, INC.	G800D NAVY GILDAN 50/50 TEE. SIZES: S-6, M-18, L-5, XL-2
Total for check number V12492			387.50			
Check Number V12493						
1998	9382747	1	80.90	00001477	THE PROPHET CORPORATION	STERILITE FOOTLOCKER ITEM 89-688
Total for check number V12493			80.90			
Check Number V12494						
2408	CNIN272595IO	1	558.21	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
2407	CNIN272595IO	1	2,026.47	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V12494			2,584.68			
Check Number V12495						
4617	M 6165984	1	12.10	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 (BREANNA COLLINS)
1998	M6165984 3-F	1	108.90	61259	SCHOLASTIC INC.	LET'S FIND OUT FOR KINDERGARTEN - DAVIS
4617	M 6165984	2	12.10	61259	SCHOLASTIC INC.	LET'S FIND OUT (DEIDRA DAVIS)
1998	M6165984 3-F	2	79.20	61259	SCHOLASTIC INC.	LET'S FIND OUT FOR KINDERGARTEN- EHMANN
4617	M 6165984	3	8.80	61259	SCHOLASTIC INC.	LET'S FIND OUT (LIN EHMANN)
1998	M6165984 3-F	3	108.90	61259	SCHOLASTIC INC.	LET'S FIND OUT FOR KINDERGARTEN- ISBERG
4617	M 6165984	4	12.10	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 (CHELSEA GONZALEZ)
1998	M6165984 3-F	4	108.90	61259	SCHOLASTIC INC.	LET'S FIND OUT FOR KINDERGARTEN - JONES
4617	M 6165984	5	12.10	61259	SCHOLASTIC INC.	LET'S FIND OUT (KELLY ISBERG)
1998	M6165984 3-F	5	108.90	61259	SCHOLASTIC INC.	LET'S FIND OUT FOR KINDERGARTEN LANDECK
4617	M 6165984	6	12.10	61259	SCHOLASTIC INC.	LET'S FIND OUT (MICHELE JONES)
1998	M6165984 3-F	6	108.90	61259	SCHOLASTIC INC.	LET'S FIND OUT FOR KINDERGARTEN PIERCE
4617	M 6165984	7	12.10	61259	SCHOLASTIC INC.	LET'S FIND OUT (KAREN LANDECK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	M6165984 3-F	7	108.90	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 GONZALEZ
4617	M 6165984	8	12.10	61259	SCHOLASTIC INC.	LET'S FIND OUT (LAURA MIKEL)
1998	M6165984 3-F	8	108.90	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 KNIGHT
4617	M 6165984	9	12.10	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 (ALLISON MITCHELL)
1998	M6165984 3-F	9	108.90	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 MITCHELL
4617	M 6165984	10	8.80	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 (KATHERINE NGUYEN)
1998	M6165984 3-F	10	79.20	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 NGUYEN
4617	M 6165984	11	12.10	61259	SCHOLASTIC INC.	LET'S FIND OUT (DEBBIE PIERCE)
1998	M6165984 3-F	11	108.90	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 RAYMOND
4617	M 6165984	12	12.10	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 (PAULA RAYMOND)
1998	M6165984 3-F	12	108.90	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 ROESE-YUBETA
4617	M 6165984	13	13.86	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 (SHONDRA ROESE-YUBETA) INCLUDES REMAINING SHIPPING TO MATCH A/P NEED OF \$152.46 FOR THE 13TH PERIOD AMOUNT
1998	M6165984 3-F	13	124.74	61259	SCHOLASTIC INC.	SHIPPING

Total for check number V12495

1,524.60

Check Number V12500

4618	3355535354	1	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)
1997	3356800645	1	-667.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE
1997	3355535451	1	-1,128.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE
1997	3350850026	1	8,852.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE
1997	3350850026	1	2,802.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL PARTS & SUPPLIES. DISTRICT WIDE.
1997	3349881514	1	134.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLSLR2460 - 24"D X 60" W RECTANGLE WORKSURFACE - \$134.59
1997	3356800647	1	-667.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE
1998	3355535364	1	79.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
1998	3355535388	1	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535367	1	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3355535494	1	786.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEM ATTN: JUANA.PIMENTEL@KELLERISD.NET
1998	3355535495	1	-111.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEM ATTN: REYNA.REYES@KELLERISD.NET
1998	3355535496	1	1,051.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEM ATTN: REYNA.REYES@KELLERISD.NET
1998	3355535504	1	-365.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH ATTN: BRIAN.HAMILTON@KELLERISD.NET
1998	3355535380	1	34.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
1998	3355535387	1	124.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920357 Offistamp Standard Date Stamp, 3MM
1998	3355535396	1	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2681154 2018 AT-A-GLANCE Monthly Wall Calendar, QuickNotes, January 2018-December 2018, 11"x8", Wirebound, City of Hope (PMPN50-28-18)
1998	3355535355	1	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486573 Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each
1998	3355535352	1	90.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	083004 Azar 11" x 8 1/2" Acrylic Sign Holder With, Clear
1998	3355535350	1	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401019 Con-Tact Brand Self-Adhesive Coverings, 18"x25 Yards
1998	3355535368	1	84.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940511 Staples Cross-Cut Shredder, 10-Sheet Capacity
1998	3355535397	1	119.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190599 Maxwell Eb-95 Stereo Earbuds, White
1998	3355535485	1	-212.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INTER ATTN: MIGUEL.ESPINOSA@KELLERISD.NET
1998	3355535512	1	1,732.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE ATTN: MARIA.LUNA@KELLERISD.NET
1998	3355535489	1	644.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEM ATTN: SANG.LAM@KELLERISD.NET
1998	3355535390	1	98.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Crate, Black, 11 1/2"H x 13 7/8"W x 16 7/8"L
1998	3355535395	1	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	821114 VELCRO Brand Industrial Strength Extreme Strips, 4" x 1", Titanium, 10 Sets
1998	3355535391	1	82.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507043 Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535519	1	-250.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET
1998	3355535521	1	869.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET
1998	3353579291	1	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429172 Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point, Green, 12/Pack (25104)
1998	3355535516	1	871.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3355535351	1	46.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506840 Elmer's White Poster Board, 22"H x 28"W, 50/Carton
1998	3355535365	1	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849372 Staples 1-Subject Wirebound Notebook, College Ruled, 100 Sheets, 8 1/2" x 11", 3/Pk
1998	3355535487	1	-176.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEM ATTN: SANG.LAM@KELLERISD.NET
1998	3355535389	1	127.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381809 Crayola Classic Markers, Fine Line, 10/Box
1998	3355535490	1	-116.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3355535514	1	-206.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3353579297	1	305.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682879 Motorola LI4278 Cordless Linear Scanner
1998	3355535481	1	-156.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEM ATTN: IRAK.TREJO@KELLERISD.NET
1998	3355535353	1	7.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE11026 Key Tag, 1-1/4" Diameter, Assorted Colors, 50 Ct
1998	3355535394	1	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1998	3355535491	1	1,070.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3355535493	1	-189.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEM ATTN: JUANA.PIMENTEL@KELLERISD.NET
1998	3355535486	1	890.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3355535537	1	-120.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASael.MEJIA@KELLERISD.NET
1998	3355535358	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827601 Staples Better1-Inch D-Ring View Binder , Yellow
1998	3355535484	1	1,283.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INTER ATTN: MIGUEL.ESPINOSA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535373	1	49.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163096 PM Company Raffle Ticket Rolls, Admit One, Single Ticket, Numbered, Assorted, 2,000/Roll, 4/Pack
1998	3355535385	1	15.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616855 Stanley Bostitch Antimicrobial Manual Pencil Sharpener
1998	3355535362	1	373.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	349910 Luxor 24"- 42" Adjustable Height Extra Large Steel A/V Cart With Keyboard Shelf, Black
1998	3355535384	1	25.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369584 Esselte 100% Recycled Clear Front Report Cover, Red
1998	3355535383	1	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D
1998	3355535356	1	27.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20003577 Honeywell Key Lock Cash Box (6112)
1998	3355535543	1	-110.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEM ATTN: MAURO.ANDRADE@KELLERISD.NET SEPT 2017-FEB 2018
1998	3355535542	1	1,003.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET
1998	3355535482	1	942.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEM ATTN: IRAK.TREJO@KELLERISD.NET
1998	3355535538	1	1,656.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASael.MEJIA@KELLERISD.NET
1998	3355535386	1	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560564 IRIS 26.9 Quart Stack [amp] Pull Modular Box, Clear with Navy Lid, 6.5"H x 16.5"W x 22.0"L
1998	3355535535	1	813.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EAGLERI-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEM ATTN: JULIO.CORONA@KELLERISD.NET
1998	3355535534	1	-241.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EAGLERI-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEM ATTN: JULIO.CORONA@KELLERISD.NET
1998	3355535530	1	702.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3355535374	1	54.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120162 Staples Wire Rack Desktop Organizer, 11 Sections, Chrome, 9"H x 8 1/2"W x 12 1/4"D
1998	3355535529	1	-214.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3355535382	1	114.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541092 Staples Manila Expanding File Jacket, 1", Letter, 50/Box
1998	3355535527	1	667.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEM ATTN: JOSE.MELENDEZ@KELLERISD.NET
1998	3355535344	1	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917917 Brother TZe Series Tape, 1", Black Lettering on White Label Tape

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535523	1	-44.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1998	3355535526	1	-14.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEM ATTN: JOSE.MELENDZ@KELLERISD.NET
1998	3355535524	1	788.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1998	3355535541	1	-255.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET
1998	3354553822	1	749.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BALT BEST-RITE DELUXE PORCELAIN STEEL WHITEBOARD 4 X 12 #1571571
1998	3355535349	1	284.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Sugarcane-Based Easel Pads, Plain, 34"H x 27"W, 50 Sheets/Pad, 4/Ct
1998	3355535511	1	941.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3355535370	1	17.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829983 Scotch Magic Tape Refill 810, 3/4" x 1000" with C38 Desktop Dispenser, 6 Rolls Tape, 1 Dispenser, 1" Core
1998	3355535361	1	7.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3355535347	1	369.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235176 Learning Resources Adjustable Chart Stand
1998	3355535505	1	2,002.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH ATTN: BRIAN.HAMILTON@KELLERISD.NET
1998	3355535507	1	-126.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3355535508	1	-24.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3354553821	1	60.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HTLSHELF - PRESIDE LAMINATE CREDENZA SHELF - GRD. L1 STANDARD LAMINATES - LAM: PINNACLE
1998	3355535447	1	48.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489548 Avery Index Maker Translucent Clear Label Dividers, 8 Tabs, Multicolor
1998	3355535448	1	244.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TWO (2) - ESS-6095BLK OFM INC ESSENTIALS BY OFM RIBBED LEATHER EXECUTIVE CHAIR BLACK
1998	3354553721	1	190.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825890 Learning Resources Plastic Assorted 10-Color 3/4" Snap Cubes, 1000/St
1998	3355535544	1	323.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEM ATTN: MAURO.ANDRADE@KELLERISD.NET SEPT 2017-FEB 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535509	1	24.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
4618	3355535354	2	22.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1997	3349881514	2	1,071.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLSL2441S VOI 9.5W X 24D X 41H SUPPORT PEDESTAL 2@ \$535.91
1998	3355535389	2	49.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1998	3355535395	2	90.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082659 Staples Heavy-Duty View Binder with D-Rings, Periwinkle, 1,000 Sheet Capacity, 5" Ring
1998	3355535358	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827602 Staples Better1-Inch D-Ring View Binder , Green
1998	3355535390	2	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Letter Hanging Folder Frame, Gray, 2/Pack
1998	3355535370	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1998	3355535356	2	48.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752468 Swingline Optima Grip Electric Automatic Desktop Stapler, Auto/Manual, 20 Sheet Capacity, Silver
1998	3355535353	2	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	END11506 Endust For Electronics Antistatic Cleaning Wipes, Premoistened, 70/Canister
1998	3355535447	2	29.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460248 Avery Index Maker Clear Label Dividers, 5 Tabs, Multicolor
1998	3355535355	2	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486574 Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk
1998	3355535367	2	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3355535365	2	41.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896551 Staples Plastic Expandable Reinforced 13 Pocket File, Letter Size, Black
1998	3355535396	2	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107114 Targus VersaVu Signature 360 Rotating Case for 9.7-inche iPad Pro TM, Brown
1998	3355535448	2	39.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DELIVERY AND INSTALL
1998	3355535380	2	31.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
1998	3355535384	2	449.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451529 Wilson Jones View-Tab Transparent Dividers, Clear, 5 Square Tab Set
1998	3355535385	2	36.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907790 Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk
1998	3355535344	2	17.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726401 Pacon Colored Four-Ply Poster Board, 28" x 22", Black, 25/ Ct
1998	3355535362	2	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190599 Maxwell Eb-95 Stereo Earbuds, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535361	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3355535386	2	41.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405116 MMF Industries Single Raffle Ticket Rolls
1998	3354553721	2	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318 Smead Letter 1/3 Cut Recycled File Folder w/ 3/4" Expansion, Teal, 100/Pack
1998	3355535382	2	25.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Caster Door Stop, Brown
1998	3355535349	2	108.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749130 Staples Plastic File Boxes, Smoke, 10 3/4"H x 13 7/8"W x 18 1/4"D
1998	3355535350	2	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599445 Paper Mate Flair Pens, Assorted
1998	3355535364	2	82.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
1998	3355535388	2	12.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1998	3355535387	2	57.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166850 Carter's Foam Stamp Pads, 2-3/4x4-1/4", Black
1998	3353579291	2	41.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429173 Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point, Purple, 12/Pack (25106)
1998	3355535394	2	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1998	3355535351	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915242 Duck Tape Brand Colored Duct Tape, Red
4618	3355535354	3	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1997	3349881514	3	403.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLSL1336B2 13" D X 36" W X 29.5" H BOOKCASE 2 SHELF 2@\$201.68
1998	3355535385	3	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889111 Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket
1998	3355535367	3	18.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1998	3355535358	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651739 Staples Better1-Inch D-Ring View Binder , Orange
1998	3355535387	3	56.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166793 Carter's Stamp Pad Inkers, Black
1998	3355535370	3	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365375 Brighton Professional Hardwound Towels, Natural, 7.8" X 800', 6 Rolls/Ct
1998	3355535344	3	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK90081 Velcro Brand Tape, 3/4" X 15', Black
1998	3355535350	3	31.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1306242 RCA HP180 Noise-Isolating Earbuds, White
1998	3355535396	3	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463372 Staples Presentation Book, 12 Sleeve Capacity, White, 8 1/2" x 11"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3353579291	3	59.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506808 Post-it, Easel Pad, 25" x 30", Faint Blue Grid, White, 2/PK, (560)
1998	3355535349	3	13.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573945 Staples Inkjet/Laser Return Address Labels, 80 Labels Per Sheet, White, 1/2"H x 1 3/4"W, 8,000 Labels/Bx
1998	3355535356	3	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082671 Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring
1998	3355535353	3	129.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18Y0008 Apple Magic Keyboard with Numeric Keypad, US English
1998	3355535365	3	30.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3355535394	3	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1998	3355535351	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240 Duck Tape Brand Colored Duct Tape, Yellow
1998	3355535362	3	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385861 Duck Mounting Putty, Removable/Reusable, 2 oz.
1998	3355535380	3	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437188 Avery 2" x 4" Laser Shipping Labels, Assorted Neon Colors, 150/Box (5978)
1998	3355535386	3	124.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3354553721	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3355535447	3	50.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765610 Pendaflex Recycled Colored Hanging File Folders, Letter Size, Navy Blue
1998	3355535355	3	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486575 Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk
1998	3355535361	3	20.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3355535390	3	25.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507842 Trodat Self-Inking Professional Date Stamp, 1-1/8x2", Up to 4 Lines
4618	3355535354	4	18.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1997	3349881514	4	167.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HCTSFT42 ARRANGE TABLE 42" SOFT SQUARE TOP \$167.32
1998	3355535370	4	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491296 Envision Recycled Multi Fold Towels, Natural, 1-Ply, 4,000/Case
1998	3355535386	4	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRTTZE2312PK Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2"L, 2/Pk
1998	3355535361	4	30.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641786 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 9"W x 12"H, 500 Sheets/Rm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535387	4	75.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486162 Staples Mini Magnetic Stapler, Assorted Colors
1998	3355535356	4	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	038360 JAM Paper 9 x 12 Open End Catalog Envelopes with Clasp Closure, Brite Hue Red, 10/pack (7781B)
1998	3355535394	4	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1998	3355535351	4	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857391 Duck Tape Brand Duct Tape, Funky Flamingo X-Factor, 1.88" x 15 Yards
1998	3355535380	4	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538264 Avery 1" x 2-5/8" Laser Address Labels, Neon Yellow, 750/Box (5972)
1998	3355535355	4	12.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827873 Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D
1998	3355535365	4	19.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3355535344	4	36.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191856 Velcro 3/4" Dots Combo Pack Velcro Tape, White, 200/Case
1998	3355535390	4	2.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321713 Offistamp 1-Color Pre-Inked Stamp, "Entered", Red, 3/8" x 1 5/8"
1998	3355535358	4	49.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816035 Safco Onyx Angled Mesh Steel Telephone Stand
1998	3355535447	4	50.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765578 Pendaflex Recycled Colored Hanging File Folders, Letter Size, Burgundy
1998	3355535350	4	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1998	3354553721	4	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3355535353	4	2.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DT2743 V7 3' USB Male to Male Extension Cable, Black
1998	3355535385	4	541.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROL22141 Mesh Stacking Sorter, Black, 8 1/2"W x 14 1/4"D x 7 1/2"H
1998	3355535349	4	48.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973746 Insten 4 Port USB Hub, Black
1998	3355535396	4	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479219 Staples Presentation Book, 24 Sleeve Capacity, Blue, 8 1/2" x 11"
4618	3355535354	5	25.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609668 OIC Heavy-Duty Deluxe 3-Hole Punch, 45 Sheet Capacity
1997	3349881514	5	212.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HCT29LX ARRNGE SEATED HGHT X-BASE FOR 42-48" SRFC - \$212.32
1998	3355535361	5	58.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890524 Binney [amp] Smith Crayola Triangle Crayons, Classpack, 256/Ct
1998	3355535447	5	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483552 Pendaflex Recycled Colored Hanging File Folders, Letter Size, Violet
1998	3355535344	5	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1739537 Staples Paper Napkins, 400/Pack (28584)
1998	3355535355	5	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806739 Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535387	5	105.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160 Paper Mate InkJoy 100 RT Retractable Ballpoint Pen, Medium Point, Assorted Ink Colors, 20/pk (1879331)
1998	3355535358	5	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515112 Staples Mesh Deep-Drawer Organizer, Black, 2 1/2"H x 9 1/2"W x 7 1/2"D
1998	3355535370	5	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792739 Softsoap Moisturizing Hand Soap with Aloe, Refill, 1 Gallon
1998	3354553721	5	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565436 Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk
1998	3355535365	5	24.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718362 Binney [amp] Smith Crayola Washable Skinnies Markers, Conical Tip, Assorted Colors, 64/Bx
1998	3355535386	5	48.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578 Dymo White Address Labels, F/models: EL40, 60, Turbo [amp] Seiko Printers, 1-1/8"H x 3-1/2"W, 260/Roll, 2Rolls/Box
1998	3355535350	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
1998	3355535353	5	119.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2618616 Epson WorkForce Pro WF-4720 All-in-One Color Inkjet Printer
1998	3355535351	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915235 Duck Colored Duct Tape, Purple
4618	3355535354	6	239.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	203127 Barska Standard Keypad Depository Safe
1997	3349881514	6	238.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HSLVSMR SOLVE STOOL MID BACK REACTIV BACK - \$238.09
1998	3355535358	6	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565292 Fellowes Office Suites, Premium Monitor Riser
1998	3355535355	6	44.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1945361 V-LIGHT LED Energy-Efficient Ultra-Slim Desk Lamp, Black Finish (VSL188NC)
1998	3355535344	6	3.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428409 Master Lock Combination Lock
1998	3355535350	6	1.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Ballpoint Pens, Medium Point, Black, Dozen
1998	3355535365	6	90.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZA1481 Royal Sovereign ES-1315 Thermal and Cold 2 Roller Pouch Laminator, 13"(W), White, Up to 7 mil (T)
1998	3354553721	6	36.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396663 Staples All-Purpose Frames, Black/Gold Trim, 8 1/2" x 11", 3/Pk
1998	3355535447	6	5.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 35707 Adjustable 3-Hole Punch, 15 Sheets/20 lb., Silver/Black
1998	3355535361	6	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434007 JAM Paper Plastic Heavy Duty 2 Pocket School Folders, Assorted Primary, 6/pack (383HRGBYOP)
1998	3355535387	6	10.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,015 Labels/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535370	6	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394053 Staples EasyClose #10 Envelopes, 100/Box
1998	3355535351	6	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915243 Duck Tape Brand Colored Duct Tape, Blue
1998	3355535386	6	134.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472555 Swingline Heavy Use Desktop Cartridge Automatic Electric Stapler, 25 Sheet Capacity, Black
1997	3349881514	7	797.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HSGS6DF ACCOM SET/TWO GUEST CHAIRS W/DUAL FABRIC - 2@ \$398.86
1998	3355535355	7	51.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378058 Sharp VX-2128V 12-Digit Display Calculator
1998	3355535358	7	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323354 Dab 'N Seal Envelope Moistener
1998	3355535350	7	39.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3355535386	7	31.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428 Swingline Standard Staple Cartridge, 5,000 Staple Count, 1/4" Leg Length
1998	3354553721	7	18.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3355535361	7	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 76 lbs., Assorted Colors, 9" x 12", 200/Pk
1998	3355535370	7	38.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495564 First Aid Only First Aid Kits, For 50 People, Wall-Mountable Plastic Case
1998	3355535365	7	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3355535351	7	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Tape Brand Colored Duct Tape, Neon Green
1998	3355535344	7	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1BU2024 Logitech R400 Wireless Laser Pointer and Presenter
1997	3349881514	8	132.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FURNITURE DELIVER AND INSTALL
1998	3355535344	8	187.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549 C-Line Rigid Heavyweight Plastic Tent Holders, 4 1/4" x 11", 25/Bx
1998	3355535358	8	5.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488126 Elmers School Glue Sticks, Purple 8 PK 21 oz.
1998	3355535365	8	19.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble
1998	3355535351	8	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DAX286322X DAX Poster Frame, 22" x 28" Frame Size, Rectangle, Wall Mountable, Horizontal, Vertical, Solid Wood, Black
1998	3355535361	8	52.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3355535370	8	11.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951358 Clorox Concentrated Germicidal Bleach, 121 oz. Bottles, 3 Bottles/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3354553721	8	37.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3355535350	8	16.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3355535355	8	450.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1635542 Ergotron WorkFit-T Sit-Stand Desktop Workstation, Black, 23"D x 35"W
1998	3355535351	9	36.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847861 Learning Resources Time Tracker Visual Timer [amp] Clock
1998	3355535344	9	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1998	3355535358	9	47.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	803800 Safco Onyx Mesh 8-Section Upright Organizer
1998	3355535350	9	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Ticonderoga Pre-Sharpended #2 Pencil, Yellow Barrel, 30/Pack
1998	3355535370	9	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1998	3355535365	9	35.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082618 Staples Standard View Binder with D-Rings, White, 120 Sheet Capacity, 1/2" Ring
1998	3354553721	9	12.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GOR5000206 Original Multi-Purpose Waterproof Glue, 2 oz. Bottle, Light Brown
1998	3354553721	10	7.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Low Odor Bullet Tip Dry-Erase Markers, Assorted Colors, 5/pk (1874689)
1998	3355535370	10	60.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Classpack Thin-Line Markers, Fine Point, Assorted Colors, 200/Box
1998	3355535350	10	21.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567881 Post-it Super Sticky 3" x 5" Canary Yellow Notes, 12 Pads/Pack
1998	3355535351	10	28.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876524 Primary Timers, Set of 6
1998	3355535344	10	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384286 Avery Ready Index Table of Contents Dividers, 1-8 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk
1998	3355535358	10	109.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TFID3D71 Technic 3D 360-Degree Desktop Stand, 10 Pockets, 20-Sheet Capacity, Black
1998	3355535365	10	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	280305 Staples 5-Subject Notebook with Pockets, College Ruled, 8 1/2" x 11", 180 Sheets
1998	3354553721	11	8.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3355535350	11	37.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809730 ASTROBRIGHTS Paper, 8 1/2" x 11", 24 lb., 5-Color Mixed Carton, 1,250 sheets
1998	3355535370	11	74.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097 Crayola Colored Pencils Classpack, 462/Box
1998	3355535344	11	13.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC26255 Officemate Rotary Organizers, Black, 6 3/4"H x 10 1/4" Diameter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535358	11	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	046771 Avery Personal Creations Inkjet Magnet Sheets
1998	3355535358	12	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651740 Staples Better1-Inch D-Ring View Binder , Teal
1998	3354553721	12	14.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it, Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)
1998	3355535350	12	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BLS100337 Blue Sky Chevron CYO Weekly/Monthly Teacher Planner, Julian, Weekly, Monthly, 1 Year, July till June, 8.50" x 11"
1998	3355535370	12	71.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3355535344	12	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1662775 Sentry Folding Headphones, White
1998	3355535344	13	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1662778 Sentry Folding Headphones, Black
1998	3354553721	13	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733267 Sharpie Metallic Fine Point Permanent Markers, Assorted, 3/Pack
1998	3355535358	13	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599 Staples Better1-Inch D-Ring View Binder , Purple
1998	3355535370	13	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3355535350	13	1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, Assorted, 5/Pk
1998	3354553721	14	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710857 Sharpie Retractable Permanent Markers, Ultra Fine Point, Assorted, 3/pk (1735794)
1998	3355535350	14	7.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	064101 Avery Page Size Sheet Protectors, Clear
1998	3355535344	14	46.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Digital Compact Timer
1998	3355535358	14	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651744 Staples Better1-Inch D-Ring View Binder , Pink
1998	3355535350	15	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1998	3354553721	15	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Chisel Tip Permanent Markers, Assorted, 8/pk (38250PP)
1998	3355535344	15	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679425 Staples SPL-130 8-Digit Display Calculator
1998	3355535358	15	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823 Staples Better1-Inch D-Ring View Binder , Blue
1998	3355535344	16	50.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	870283 Dart 32TJ32 Big Drink Cup, 32 oz. White, 500/Pack
1998	3354553721	16	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1998	3355535358	16	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722 Staples Better1-Inch D-Ring View Binder , Red
1998	3355535358	17	30.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567996 Quartet Magnetic Push Pins, High Power Magnets, Bright Colors, 20 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535344	17	37.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	655598 Dart Straw-Slotted Lids for Hot [amp] Cold Foam Cups, Fits Cup 32TJ32, 500/Case
1998	3355535358	18	16.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631345 Post-it Super Sticky 4" x 4" Line-Ruled Bora Bora Notes, 6 Pads/Pack
1998	3355535344	18	28.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150117 Dixie JW74 Wrapped Jumbo Straw, Translucent, 7 3/4"(L) x 0.22"(Dia)
1998	3355535358	19	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICWOSQPP418 BIC Wite-Out Brand Shake and Squeeze Brand Correction Pen, 8.0 ml, 4/Pk
Total for check number V12500			39,419.45			
Check Number V12501						
1998	YOUNGS17-18	0	74.38	00007632	TASBO	ROBERT MARK YOUNGS
1998	YOUNGS17-18	0	75.62	00007632	TASBO	MBRSHP1/1/18-12/31/18
Total for check number V12501			150.00			
Check Date 10/25/2017						
Check Number 143940						
1998	18001262	1	240.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM 210 LAG WHITE-LOW FIRE CLAY-CONE06 25LB
1998	18001262	2	200.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC 548RC LAG RAKU CLAY 25LB
1998	18001262	3	60.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC 850 LAG 52 BUFF W SAND-STONEWARE HIGH FIRE 25LB
1998	18001262	99	50.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 143940			550.00			
Check Number 143941						
1998	C.JONES17-18	0	105.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHRISTINA JONES
1998	C.JONES17-18	0	53.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBSP10/31/17-10/31/18
Total for check number 143941			159.00			
Check Number 143942						
1998	MLG SEP 2017	0	47.40	69316	DONALD M BARTLETT	MLG 09/15/17-09/22/17
Total for check number 143942			47.40			
Check Number 143943						
1997	245457	1	21,096.00	66004	BELL'S MUSIC SHOP, INC.	
4617	253289	1	9.99	66004	BELL'S MUSIC SHOP, INC.	HL00862572 ESSENTIAL ELEMENTS 2000 ALTO SAXOPHONE BOOK 1
4617	253289	2	10.99	66004	BELL'S MUSIC SHOP, INC.	HL00862576 ESSENTIAL ELEMENTS 2000 F HORN BOOK 1
4617	253289	3	9.99	66004	BELL'S MUSIC SHOP, INC.	HK00862569 ESSENTIAL ELEMENTS 2000 CLARINET BOOK 1
4617	253289	4	9.99	66004	BELL'S MUSIC SHOP, INC.	HL00862569 ESSENTIAL ELEMENTS 2000 CLARINET BOOK 1
4617	253289	5	5.99	66004	BELL'S MUSIC SHOP, INC.	HETMAN12 HETMAN HETMAN12 HETMAN ROTOR OIL #12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4617	253289	6	14.25	66004	BELL'S MUSIC SHOP, INC.	RGES4ASCL RICO RGRE4ASCL RICO RED GARD IV 88 CLARINET ALTO SAX
4617	253289	7	60.00	66004	BELL'S MUSIC SHOP, INC.	DCT1030 D'ADDARIO DCT1030 RICO RESERVE CLASSIC BB CLARINET 3.0
4617	253289	8	30.00	66004	BELL'S MUSIC SHOP, INC.	DJR1025 D'ADARIO DJR1025 ALTO SAX 10 PAK 2.5 RESERVE REED
4617	253289	9	21.58	66004	BELL'S MUSIC SHOP, INC.	VMCX6 VANDOREN VMCX6 6 BLACK MOUTHPIECE CUSIONS
4617	253289	10	39.99	66004	BELL'S MUSIC SHOP, INC.	LC51PP VANDOREN LIGATURE PEWTER PLATED
4617	253289	11	12.66	66004	BELL'S MUSIC SHOP, INC.	CP HODGE CP CLAR SWAB SILK PURPLE
4617	253289	12	12.66	66004	BELL'S MUSIC SHOP, INC.	CP HODGE CP CLAR SWAB SILK PURPLE
4617	253289	13	14.30	66004	BELL'S MUSIC SHOP, INC.	ASP HODGE ASP HODGE ALTO SAX SILK SWAB
4617	253289	14	29.99	66004	BELL'S MUSIC SHOP, INC.	2250US BONAIDE 2250US BONAIDE INVERTED SILVER LIGATURE
4617	253289	15	21.50	66004	BELL'S MUSIC SHOP, INC.	SJA18 D'ADDARIO SJA18 RICO SAX STRAP SOPRANO/ALTO SNAP HOOK
Total for check number 143943			21,399.88			
Check Number 143944						
1998	FRHS 9/15/17	0	135.00	68241	MARK BLAIR	FRHS V CHS VBALL
Total for check number 143944			135.00			
Check Number 143945						
1998	MLG SEP 17	0	12.31	60383	ELLIS DALE CASTELLON	MLG 09/25/17-09/29/17
Total for check number 143945			12.31			
Check Number 143946						
8678	TCHS GFT 17	0	80.00	60036	SCOTT EUGENE PLEASANTS	TCHS GIFT CARDS/EMPLO
Total for check number 143946			80.00			
Check Number 143947						
1997	REIM-THSGCA	1	40.00	47454	CHRISTOPHER F BALL	REIMBURSEMENT FOR ANNUAL MEMBERSHIP FOR CHRIS BALL PAID ON 8/10/17
Total for check number 143947			40.00			
Check Number 143948						
1997	273157	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	BARBARA JONES7/18-20
Total for check number 143948			400.00			
Check Number 143949						
2407	REF LUNCH17	0	216.65	65198	PAUL GRAAFSMA	REF LUNCH ACCT. X3
Total for check number 143949			216.65			
Check Number 143950						
4618	9586940729	1	990.24	00001173	W.W. GRAINGER, INC.	4MUN4 TK11217403T Wardrobe Locker Locker Door Type Louvered AssembledUnassembled Assembled Locker Configuration 1 Wide 2 Openings

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 143950			990.24			
Check Number 143951						
1998	68290	0	80.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	MBRSHP LUNCH 10/25/17
Total for check number 143951			80.00			
Check Number 143952						
4618	INV0121438	1	34.65	68383	SUPERIOR INTERNATIONAL INDUSTRIES	ITEM #77004 - GFP - WOODEN/STEEL INSTRUMENT Mallet (PAIR)
4618	INV0121438	99	13.00	68383	SUPERIOR INTERNATIONAL INDUSTRIES	ESTIMATED SHIPPING/HANDLING
Total for check number 143952			47.65			
Check Number 143953						
6707	INV0011576	1	3,839.01	68393	GTS TECHNOLOGY SOLUTIONS, INC	60118: 35 FT RAPIDRUN OPTICAL RUNNER CABLE- PLENUM, OFNP-RATED
6707	INV0011576	2	335.58	68393	GTS TECHNOLOGY SOLUTIONS, INC	39710: C2G HDMI PASS THROUGH DECORATIVE STYLE WALL PLATE-WHITE- MOUNTING PLATE- HDMI-WHITE
6707	INV0011576	3	1,543.08	68393	GTS TECHNOLOGY SOLUTIONS, INC	60131: C2G RAPIDRUN OPTICAL HDMI RECEIVER FLYING LEAD- DIGITAL AUDIO ADAPTER- 4 IN
6707	INV0011576	4	1,543.08	68393	GTS TECHNOLOGY SOLUTIONS, INC	60130: RAPIDRUN HDMI TRANSMITTER FLYING LEAD
6707	INV0011576	5	15.12	68393	GTS TECHNOLOGY SOLUTIONS, INC	03725: DECORATIVE ONE CUTOUT SINGLE GANG WALL PLATE- WHITE
6707	INV0011576	6	31.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	03784:C2G MOUNTING BRACKET-SINGLE GANG
6707	INV0011576	7	65.73	68393	GTS TECHNOLOGY SOLUTIONS, INC	40594: C2G SINGLE GANG RECESSED LOW VOLTAGE CABLE PLATE-MOUNTING PLATE- WHITE- 1 - GANG
6707	INV0011576	8	882.63	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE
Total for check number 143953			8,255.73			
Check Number 143954						
1998	FALL CONF 17	0	61.00	69845	NOEL HEIDI JEANETTE HIGDON	TRV AUSTIN 9/24-9/25
Total for check number 143954			61.00			
Check Number 143955						
8658	67817346	1	21.46	59410	HOBBY LOBBY STORES, INC.	INCLUDING BUT NOT LIMITED TO: DECORATIONS, ORNAMENTS, SCRAPBOOK SUPPLIES, VASES, MISC. CRAFT SUPPLIES
8658	67816910	1	177.70	59410	HOBBY LOBBY STORES, INC.	INCLUDING BUT NOT LIMITED TO: DECORATIONS, ORNAMENTS, SCRAPBOOK SUPPLIES, VASES, MISC. CRAFT SUPPLIES
1998	67805591	1	216.21	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO BIRCH CUBES
Total for check number 143955			415.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143956						
4618	3144333	1	226.64	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 FOR BUILDING MATERIALS FOR THEATRE PRODUCTION INCLUDING BUT NOT LIMITED TO WOOD, FASTENERS, PAINT, AND PAINT SUPPLIES.
1998	2144377	1	46.59	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000.000
Total for check number 143956			273.23			
Check Number 143957						
1998	3971836	1	36.60	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	0972006	1	69.70	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	0972035	1	16.45	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	1971035	1	158.07	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 143957			280.82			
Check Number 143958						
1958	049975	1	310.00	50162	HOMER MILLER COMPANY	WOW MAGNETS IN FULL COLOR
1958	049975	2	16.08	50162	HOMER MILLER COMPANY	SHIPPING
Total for check number 143958			326.08			
Check Number 143959						
1997	18094	1	668.00	44532	ICE EXPRESS	ICE FOR FOOTBALL GAMES AT KELLER ISD ATHLETIC COMPLEX - NOT TO EXCEED \$2500.00
Total for check number 143959			668.00			
Check Number 143960						
8678	RMB 2017	0	0.00	68525	HEATHER NICOLE ISAACS	RMB BOSSES DAY/LUNCH
Total for check number 143960			0.00			
Check Number 143961						
1998	17-065-0	1	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	4 WHEELS PURCHASED AND INSTALLED ON 6 RECTANGULAR LIBRARY TABLES.
Total for check number 143961			300.00			
Check Number 143962						
8658	CHS SEPT17	0	76.00	65230	AMANDA M KANA	CHS 9/4-22/17
8658	CHS SEPT17	0	9.50	65230	AMANDA M KANA	CHS 9/25/17
8658	CHS SEPT17	0	76.00	65230	AMANDA M KANA	CHS 9/18/17-9/26/17
Total for check number 143962			161.50			
Check Number 143963						
8658	073357	1	238.00	60194	KELLER TROPHY AND AWARDS, LTD	GERMAN CLUB SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	073357	2	721.50	60194	KELLER TROPHY AND AWARDS, LTD	GERMAN CLUB HOODIES
Total for check number 143963			959.50			
Check Number 143964						
1998	2017-01	1	1,000.00	69264	MATYAS JOSPEH KOOS	CONTRACT LABOR FOR SET DESIGN / CHS THEATRE
Total for check number 143964			1,000.00			
Check Number 143965						
8658	187023	1	127.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 400.00 TO KROGER FOR FFA MEETINGS FOR 17-18 SCHOOL YEAR ITEMS LIKE COOKIES, DRINKS, BUNS, HOT DOGS, CANDY AND SUPPLIES
4618	236581	1	83.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES. TO INCLUDE, BUT NOT LIMITED TO, UTENSILS, CONDIMENTS, DRINKS, CANDY, HOTDOGS, BUNS, CHEESE, CHIPS, GUM, FOIL,
4618	341351	1	143.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES. TO INCLUDE, BUT NOT LIMITED TO, UTENSILS, CONDIMENTS, DRINKS, CANDY, HOTDOGS, BUNS, CHEESE, CHIPS, GUM, FOIL,
4618	341351/REF	1	-51.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES. TO INCLUDE, BUT NOT LIMITED TO, UTENSILS, CONDIMENTS, DRINKS, CANDY, HOTDOGS, BUNS, CHEESE, CHIPS, GUM, FOIL,
4618	095045	1	57.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$73.20 FOR FRHS SPED TO PURCHASE ITEMS TO USE TO SELL COFFEE
4618	083160	1	60.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$200. ITEMS TO INCLUDE BUT NOT LIMITED TO 6 - \$10.00 GIFT CARDS FOR CHICK-FIL-A. FOR STUDENT CONTEST/FUNDRAISER WINNERS.
1998	197331	1	56.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, PAPER GOODS, FOOD ITEMS IE: DAIRY, PRODUCE ETC
Total for check number 143965			477.26			
Check Number 143966						
6707	3295	1	1,856.00	50166	LAB RESOURCES, INC	
6707	3295	2	2,568.00	50166	LAB RESOURCES, INC	
6707	3295	3	243.00	50166	LAB RESOURCES, INC	
6707	3295	4	6,255.00	50166	LAB RESOURCES, INC	
6707	3295	5	887.00	50166	LAB RESOURCES, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
6707	3295	6	3,587.00	50166	LAB RESOURCES, INC	
6707	3295	7	1,420.00	50166	LAB RESOURCES, INC	
6707	3295	9	11,999.00	50166	LAB RESOURCES, INC	
6707	3295	10	25,999.00	50166	LAB RESOURCES, INC	
6707	3295	11	750.00	50166	LAB RESOURCES, INC	
6707	3295	12	1,999.00	50166	LAB RESOURCES, INC	
6707	3295	13	2,600.00	50166	LAB RESOURCES, INC	LAB INSTALLATION BY LAB RESOURCES
6707	3295	14	2,072.00	50166	LAB RESOURCES, INC	
Total for check number 143966			62,235.00			
Check Number 143967						
1998	98533	1	330.60	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	98534	1	665.00	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	99047	1	511.10	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT DISTRICT WIDE USAGE FOR 2017-2018 SCHOOL YEAR"
1998	01310	1	87.40	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 143967			1,594.10			
Check Number 143968						
1998	566535-0	1	31.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN 09959 BINDER VIEW ROUND 3" WE
1998	566535-1	1	19.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN 09959 BINDER VIEW ROUND 3" WE
1998	566535-0	2	12.48	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 11111 INDEX BNDR 11X8.5 8 CLRD
Total for check number 143968			63.83			
Check Number 143969						
1998	134669	1	160.00	53027	MGM PRINTING SERVICES	8.5 X 11 FINISHED SIZE FORMS; 3 PART NCR SETS; PAPER SEQUENCE IS WHITE,CANARY,PINK; INK IS BLACK;BULK PACKED AND DELIVERED TO SCHOOL
Total for check number 143969			160.00			
Check Number 143970						
6657	1387012	3	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2016 - AUGUST 2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
6657	1360195	3	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2016 - AUGUST 2017
Total for check number 143970			2,140.00			
Check Number 143971						
1998	339	1	510.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER CARDS
1998	339	99	18.85	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ESTIMATED SHIPPING/HANDLING
Total for check number 143971			528.85			
Check Number 143972						
1998	628427	1	3.80	68767	NASCO EDUCATION LLC	9720748(B) Red Heart Classic Knitting Yarn - Black
1998	628427	2	7.90	68767	NASCO EDUCATION LLC	9733567 Burlap Pre-Pack - 9 x 12 - Pkg. of 6
1998	628427	3	7.55	68767	NASCO EDUCATION LLC	9726492 Tulip 3-D Colo Paint Starter Set - Slick Primary Colors
1998	628427	5	7.45	68767	NASCO EDUCATION LLC	9713021 Acrylic Value Pack Felt Assortment - Pkg. of 25 - 9 x 12
1998	628427	99	6.47	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 143972			33.17			
Check Number 143973						
1998	0010333881	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER 1/11-13/18
Total for check number 143973			625.00			
Check Number 143974						
1998	S.BRYANT18	0	355.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	SHANNON BRYAN4/22-25
1998	C.GREELING18	0	355.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	CHRISSY GREELING4/22-
Total for check number 143974			710.00			
Check Number 143975						
1998	68662735-01	1	121.23	60196	ORIENTAL TRADING COMPANY	ITEM # IN-12/19530 HAPPY BIRTHDAY PENCILS
1998	685965044-01	1	6.98	60196	ORIENTAL TRADING COMPANY	IN-13613987 MINI MONSTER BOXES 24 COUNT- FOR 3RD GRADERS TO USE IN MAKING CARS IN SCIENCE CLASS AT WLES FOR 2017-18 YEAR
1998	686061433-01	1	53.39	60196	ORIENTAL TRADING COMPANY	IN-13747349 TURKEY GLITTER FOAM MOSAIC
1998	CR686061433-	1	-53.39	60196	ORIENTAL TRADING COMPANY	IN-13747349 TURKEY GLITTER FOAM MOSAIC
1998	685965044-01	2	7.49	60196	ORIENTAL TRADING COMPANY	IN-13728352 6MM SILVER METAL WASHER BEADS FOR STUDENTS ONLY IN THIRD GRADE TO MAKE CARS FOR SCIENCE CLASS AT WLES FOR 2017-18 YEAR
1998	68662735-01	2	14.99	60196	ORIENTAL TRADING COMPANY	SHIPPING CHARGES
1998	686061433-01	2	13.54	60196	ORIENTAL TRADING COMPANY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CR686061433-	2	-13.54	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	685965044-01	3	9.85	60196	ORIENTAL TRADING COMPANY	IN-13669563 NAVY/HOT PINK PAPER STRAWS FOR THIRD GRADE TO USE TO MAKE CARS IN SCIENCE CLASS AT WLES LANE FOR 2017-18 YEAR
1998	685965044-01	4	35.94	60196	ORIENTAL TRADING COMPANY	IN-48/7293 WOOD SPOOLS FOR THIRD GRADERS TO USE FOR WHEELS FOR MAKING CARS IN SCIENCE CLASS AT WLES FOR 2017-18 YEAR
1998	685965044-01	5	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING FOR ITEMS IS 12.99 SEE ATTACHED QUOTE
Total for check number 143975			209.47			
Check Number 143976						
8658	TCHS SR FTBL	1	1,955.00	57980	RONALD R. LANDRETH, JR.	GRAPE COMFORT COLORS LONGSLEEVE POCKET TEES PRINTED 1 COLOR POCKET PRINT AND 2 COLOR BACK S-15; M-67, L-23; XL-10
Total for check number 143976			1,955.00			
Check Number 143977						
1998	BK 86749089	1	58.00	00022790	PEARSON EDUCATION INC	9780137075249 - FUNDAMENTALS ENGLISH GRAMMAR WORKBOOK
1998	BK 86749089	2	95.96	00022790	PEARSON EDUCATION INC	97801332942270 - -OBASIC ENGLISH GRAMMAR W/ANSWER KEY & AUDIO
1998	BK 86749089	3	13.09	00022790	PEARSON EDUCATION INC	SHIPPING
Total for check number 143977			167.05			
Check Number 143978						
1998	81009	1	75.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR AUDIO/VISUAL REPAIRS
Total for check number 143978			75.00			
Check Number 143979						
1998	S1356400.001	1	59.90	00005014	PYRAMID PAPER COMPANY	PAC2472 - HANDWRITING PICTURE STORY PAPER
1998	S1356400.001	2	79.90	00005014	PYRAMID PAPER COMPANY	TTMA2 - 12" VISUAL TIMERS
1998	S1356400.001	3	15.99	00005014	PYRAMID PAPER COMPANY	DAD101 - DO DOT MARKERS
1998	S1356400.001	4	31.98	00005014	PYRAMID PAPER COMPANY	DAD103 - DO DOT MARKERS
1998	S1356400.001	5	15.99	00005014	PYRAMID PAPER COMPANY	DAD106 - DO DOT MARKERS
Total for check number 143979			203.76			
Check Number 143980						
4618	5032356	1	90.00	00021035	REBECCA'S	DO NOT EXCEED 150.00 TO REBECCAS FOR WRIST BANDS FOR FALL FESTIVAL AT KCAL
Total for check number 143980			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143981						
4618	009859	1	472.67	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD & SUPPLIES TO INCLUDE BUT NOT LIMITED TO UTENSILS, CONDIMENTS, DRINKS, CANDY, HOTDOGS, BUNS, CHEESE, CHIPS, GUM, FOIL, PLATES, NAPKINS
1998	000242	1	158.76	69230	SAM'S EAST, INC.	LARGE HARDSIDED SUITCASE
1998	008442	1	248.33	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR SAFE ROOMS FOR THE 2017-2018 SCHOOL YEAR
Total for check number 143981			879.76			
Check Number 143982						
1998	9251	1	325.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ALUMINUM DESK FRAMES W/CHANGEABLE INSERTS
1998	9251	2	247.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DIMENSIONAL LETTERS IN LOBBY
1998	9251	3	472.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PROJECTING WALL SIGNS
1998	9251	4	125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED DIRECTORY
1998	9251	5	33.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	MAX METAL W/PREMIUM VINYL
1998	9251	6	350.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number 143982			1,553.50			
Check Number 143983						
1998	34481	1	120.00	63771	SPIRIT MONKEY, LLC	ITEM # 5269 A HONOR ROLL SPITIT STICKS BLUE QTY 300 .40 EA
1998	34481	2	160.00	63771	SPIRIT MONKEY, LLC	ITEM #5277 AB HONOR ROLL SPIRIT STICKS PURPLE QTY 400 .40 EA
1998	34481	3	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 4844 BRAINIAC SPIRIT STICKS QTY 200 .40 EA
1998	34481	4	240.00	63771	SPIRIT MONKEY, LLC	ITEM # 5322 PERFECT ATTENDANCESPIRIT STICKS GRASS GREEN QTY 600 .40 EA
Total for check number 143983			600.00			
Check Number 143984						
1998	1710975	1	22.47	00001677	TEACHER'S TOOLS INC	TICKET 104508 ITEM T69404 MOD MANUSCRIPT NAMEPLATES
Total for check number 143984			22.47			
Check Number 143985						
1998	105551	1	145.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CONFERENCE REGISTRATION FOR TX ASSESSMENT CONFERENCE ON NOVEMBER 5-8, 2017 / ATTENDEE - KILA BACH
Total for check number 143985			145.00			
Check Number 143986						
1998	23888	0	74.71	00002123	TASSP	JULIE PARTON
1998	24051	0	15.29	00002123	TASSP	MBRSH9/1/17-8/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	23888	0	15.29	00002123	TASSP	MBRSHP9/1/17-8/31/18
1998	24641	0	74.71	00002123	TASSP	THURMAN BLAKE
1998	24641	0	15.29	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	24640	0	186.78	00002123	TASSP	RUBEN DOMINGUEZ
1998	24640	0	38.22	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	24077	0	186.78	00002123	TASSP	TRACY VINEYARD
1998	24635	0	15.29	00002123	TASSP	MBRSHP 9/1/17-8/31/18
1998	24051	0	74.71	00002123	TASSP	SYDNEY BRAMER
1998	24077	0	38.22	00002123	TASSP	MBSHP9/1/17-8/31/18
1998	24635	0	74.71	00002123	TASSP	SCOTT TIMMS
Total for check number 143986			810.00			
Check Number 143987						
1998	STERLING-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP5/1/17-5/31/18
1997	M.BAKER17-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	MACY BAKER
1997	STERLING-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	SHEILA STERLING
1998	M.BAKER17-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP6/1/17-5/31/18
Total for check number 143987			120.00			
Check Number 143988						
4618	6651	1	258.50	63936	TEXAS MOTION SPORTS	PERSONAL BAG -BLACK PERSONAL EQUIPMENT BAG FOR KMS COLORGUARD STUDENTS ONLY. STUDENTS PURCHASED THEIR OWN BAG. RYAN GAUGHAN-SPONSOR.
4618	6651	99	17.00	63936	TEXAS MOTION SPORTS	ESTIMATED SHIPPING/HANDLING
Total for check number 143988			275.50			
Check Number 143989						
1998	EA74458361	0	265.21	00003257	THE COLLEGE BOARD	KELLER HS
1998	EA74458361	0	134.79	00003257	THE COLLEGE BOARD	MBSHP1/1/17-10/31/18
Total for check number 143989			400.00			
Check Number 143990						
4618	FHMS 11/9/17	0	670.00	51476	TMEA REGION 30 BAND	FOSSIL HILL MS11/9/17
Total for check number 143990			670.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143991						
4618	3260	1	518.50	59315	AL YUSUFALI***USE VENDOR 70551***	CUSTOM T-SHIRTS PC54 CAROLINA BLUE 2 SIDE, 1 COLOR BLACK IMPRINT S-33, M-24, 4LG
Total for check number 143991			518.50			
Check Number 143992						
4618	008940	1	233.11	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES SUCH AS BUT NOT LIMITED TO: PAINT, FABRIC, RIBBON, GLUE, TAPE, ART SUPPLIES NOT TO EXCEED \$250.00
4618	008549	1	247.89	00023294	WAL-MART STORES TEXAS, LLC	KHS THEATER SUPPLIES FOR MAINSTAGE PRODUCTIONS
4618	009445	1	215.64	00023294	WAL-MART STORES TEXAS, LLC	TO PURCHASE ASSORTED STUDENT PRIZES FOR PBIS. ITEMS TO INCLUDE BUT NOT LIMITED TO TOYS AND GAMES NOT TO EXCEED \$250.00
1998	006703	1	206.41	00023294	WAL-MART STORES TEXAS, LLC	CLOTHING INCLUDING BUT NOT LIMITED TO SHIRTS AND SWEATPANTS
Total for check number 143992			903.05			
Check Number 143993						
1998	TCHS11/20/17	0	500.00	43183	WESTERN HILLS BOOSTER CLUB	TCHS BOY BBALL11/20-
Total for check number 143993			500.00			
Check Number V12502						
1998	900723987	1	129.75	68301	VARSITY BRANDS HOLDING CO., INC.	*FOR COACHES ONLY* UA WHT CLUBHOUSE POLO W LOGO (B.WATKINS, V. LARSON, T. LOPEZ)
1998	900723987	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	*FOR COACHES ONLY* UA SQUAD WOVEN 1/4 ZIP WHT/STL/STL (B. WATKINS, T. LOPEZ, V.LARSON)
1998	900723987	3	345.00	68301	VARSITY BRANDS HOLDING CO., INC.	*FOR COACHES ONLY* NEW BALANCE 1080 BLK/WHT/LIME (B.WATKINS, V.LARSON T.LOPEZ)
1998	900723987	4	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	*FOR STUDENT ATHLETES ONLY* UA WMNS STOCK KICK SHORT BLK
1998	900723987	5	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	*FOR STUDENT ATHLETES ONLY* UA MENS STOCK KICK SHORT BLK
Total for check number V12502			1,374.75			
Check Number V12503						
4618	418640	1	1,120.00	00016051	G & G INVESTMENTS, INC.	GILDAN SHORT-SLEEVE 50/50 BLACK CHOIR TSHIRTS
Total for check number V12503			1,120.00			
Check Number V12504						
1998	9384274	1	94.50	00001477	THE PROPHET CORPORATION	QUOTE 418184 ITEM #66-620 COMPACT ELECTRIC INFLATOR
Total for check number V12504			94.50			
Check Number V12505						
4618	953455953	1	368.05	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	2017-2018 OPEN PO
Total for check number V12505			368.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12506						
1998	17301	1	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE SILVER 2 1/8 X 3 1/2: SARAH GERMANY, DIAGNOSTICIAN
Total for check number V12506			5.75			
Check Number V12508						
1998	ARIN263652IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN263710IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN263912IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN263927IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN264017IO	1	200.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN263641IO	1	288.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN263422IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN263496IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARCM201299IO	1	-1,217.11	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1998	ARIN263537IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN263455IO	1	44.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	CNIN273191IO	1	1,627.88	62236	IMAGENET CONSULTING LLC	OPEN PO FOR KCAL COPIER LEASES
1998	CNIN273177IO	1	111,947.33	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1998	CNIN273177IO	1	1,630.58	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1998	CNIN273177IO	2	13,822.17	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASES/USAGE
1998	CNIN273177IO	3	1,027.74	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASES/USAGE
1998	CNIN273177IO	4	105.75	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASES/USAGE
1998	CNIN273177IO	5	580.18	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1998	CNIN273177IO	6	75.98	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1998	CNIN273177IO	7	1,746.48	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1998	CNIN273177IO	8	2,050.96	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1998	CNIN273177IO	9	247.11	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1998	CNIN273177IO	10	211.53	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1998	CNIN273177IO	11	176.83	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CNIN273177IO	12	1,054.97	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASES/USAGE
Total for check number V12508			136,341.28			
Check Number V12509						
1998	I0492877	1	388.50	42735	PEOPLES EDUCATION, INC	9781609791636 TX;MU DELUXE : STAAR MATH GRADE 3 SE(2ND EDITION) WORKBOOKS WITH TEAR OUT PAGES FOR STUDENTS ONLY TO USE IN MATH PRACTICE AT WLES FOR 2017-18 YEAR
1998	I0493023	2	388.50	42735	PEOPLES EDUCATION, INC	9781615268160 TX:MU DELUXE STAAR READING GRADE 3 SE . WORKBOOKS WITH TEAR OUT PAGES FOR STUDENTS ONLY IN 3RD GRADE AT WLES FOR 2017-18 YEAR
1998	I0492877	3	38.85	42735	PEOPLES EDUCATION, INC	SHIPPING IS ABOUT 10% - SEE ATTACHED QUOTE.
1998	I0493023	3	38.85	42735	PEOPLES EDUCATION, INC	SHIPPING IS ABOUT 10% - SEE ATTACHED QUOTE.
Total for check number V12509			854.70			
Check Number V12510						
1998	IN89598126	1	135.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081249150 FUNCTIONAL KNEE W LIGAMENTS
1998	IN89604929	2	27.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	265361 HIGH RES GONIOMETER, 8" ISOM
1998	IN89598126	3	60.69	59879	PERFORMANCE HEALTH SUPPLY, INC.	265362 HIGH RES GONIOMETER, 12" ISOM
1998	IN89598126	4	55.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	76460 HEAVY DUTY SCISSORS 8" CRAMER/
1998	IN89598126	5	21.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	265354 MIDLASTIC ELASTIC BAND 3X5/10
1998	IN89598126	6	42.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	081686831 VALUELASTIC ELASTIC BANDAGE 6"X10 BX/10
1998	IN89598126	8	78.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	264674 STRETCH M-TAPE PREM 2X5YD /24
1998	IN89598126	9	39.13	59879	PERFORMANCE HEALTH SUPPLY, INC.	264675 STRETCH M-TAPE PREM 3X5YD /16
1998	IN89598126	11	103.38	59879	PERFORMANCE HEALTH SUPPLY, INC.	85295 PRO TRAINER ELAST TAPE 2" 24CS
Total for check number V12510			563.18			
Check Number V12511						
1998	T448662	1	24.30	00001558	NORCOSTCO INC	ITEM T415 GLOW TAPE ARROWS
1998	T448662	2	143.50	00001558	NORCOSTCO INC	ITEM 1404 GLOW TAPE 1# WIDE
1998	T448662	3	5.55	00001558	NORCOSTCO INC	ITEM T412-01 SPIKE TAPE BROWN
1998	T448662	4	5.55	00001558	NORCOSTCO INC	T412-02 SPIKE TAPE 1/2"X45YD-ELEC BLU
1998	T448662	5	11.10	00001558	NORCOSTCO INC	T412-03 SPIKE TAPE 1/2"X45YD-WHITE
1998	T448662	6	5.55	00001558	NORCOSTCO INC	T412-04 SPIKE TAPE 1/2"X45YD-YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	T448662	7	11.10	00001558	NORCOSTCO INC	T412-05 SPIKE TAPE 1/2"X45YD-RED
1998	T448662	8	5.55	00001558	NORCOSTCO INC	T412-06 SPIKE TAPE 1/2"X45YD-GREEN
1998	T448662	9	5.55	00001558	NORCOSTCO INC	T412-11 SPIKE TAPE 1/2"X45YD-DK BLUE
1998	T448662	10	5.55	00001558	NORCOSTCO INC	T412-13 SPIKE TAPE 1/2"X45YD-PURPLE
1998	T448662	11	161.25	00001558	NORCOSTCO INC	T420 GAFF TAPE 3"X55YD-BLACK
1998	T448662	99	26.26	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12511			410.81			
Check Number V12512						
4618	64352	1	315.00	53028	PEPWEAR LLC	78117 NEW JACKETS 2017 - EMB. 4395 BLK/WHT MEDALIST JACKET 2.0 SIZES: S-6, M-1, LG-1, XL-1
4618	65855	1	220.00	53028	PEPWEAR LLC	78118 HOODIE DESIGN 2017 - SCREEN 18500 NAVY HEAVY BLEND HOODED SWEATSHIRT - SIZES: S-8, M-2, LG-1
4618	65855	2	22.00	53028	PEPWEAR LLC	18500_2X NAVY HEAVY BLEND HOODED SWEATSHIRT SIZE: XXL-1
4618	65855	99	11.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4618	64352	99	11.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12512			579.00			
Check Number V12513						
1998	5156431608	1	100.00	41434	PHONAK LLC***USE VENDOR 70043***	#054-0732-P6 - AUDIO SHOE, AS19
1998	5156431608	2	19.99	41434	PHONAK LLC***USE VENDOR 70043***	SHIPPING
1998	5156431724	2	100.00	41434	PHONAK LLC***USE VENDOR 70043***	#054-0732-P6 - AUDIO SHOE AS19
1998	5156431724	3	19.99	41434	PHONAK LLC***USE VENDOR 70043***	SHIPPING
Total for check number V12513			239.98			
Check Number V12514						
1998	689800-1	1	292.50	00015327	PITSCO, INC	3-D HOME KIT 51646
1998	689800-1	2	20.48	00015327	PITSCO, INC	SHIPPING
Total for check number V12514			312.98			
Check Number V12515						
1998	05878401	1	42.95	00013767	POSITIVE PROMOTIONS INC	BANNER/MARKER: WE PLEDGE TO BE DRUG FREE ITEM: OSA8077
1998	05878401	2	83.70	00013767	POSITIVE PROMOTIONS INC	BOOKMARK: ABSOLUTLY PAWS-ITIVLEY ITEM# KM-919P
1998	05878401	3	9.95	00013767	POSITIVE PROMOTIONS INC	PENCIL ERASERS; DONT LET DRUGS ERASE A BRIGHT FUTURE ITEM# G-33E
1998	05878401	4	47.55	00013767	POSITIVE PROMOTIONS INC	RED RIBBON WEEK 30-PIECE RAFFLE PACK ITEM# RP-361

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05878401	5	20.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
Total for check number V12515			205.10			
Check Number V12516						
6707	160324537	1	10,290.62	57714	PROTECTION ONE ALARM MONITORING	NEW BURGLAR ALARM INSTALLATIONS AT ELC SOUTH.
6707	160324537	3	16,279.45	57714	PROTECTION ONE ALARM MONITORING	NEW BURGLAR ALARM INSTALLATIONS AT KCAL
Total for check number V12516			26,570.07			
Check Number V12517						
6707	25278	1	5,990.00	52588	ROMEO MUSIC	ITEM# HP-605-CRC- ROLAND HP-605 SUPERNATURAL DIGITAL PIANO WITH STAND AND BENCH. BLUETOOTH ENABLED- CONTEMPORARY ROSEWOOD.
6707	25278	2	800.00	52588	ROMEO MUSIC	ITEM #J4004- DOLLY FOR DIGITAL PIANO
6707	25278	3	1,760.00	52588	ROMEO MUSIC	ITEM# MCADAMS-30- MCADAMS TUNER/METRONOME MODEL 30
6707	25278	4	2,100.00	52588	ROMEO MUSIC	ITEM# HD200- YAMAHA HD200- HARMONY DIRECTOR HD200
6707	25278	5	80.00	52588	ROMEO MUSIC	DELIVERY & SET UP
Total for check number V12517			10,730.00			
Check Number V12518						
4618	W3760865BF	0	4,012.94	00005486	SCHOLASTIC BOOK FAIRS INC	WSES BOOK FAIR
Total for check number V12518			4,012.94			
Check Number V12519						
1998	39394879	1	128.00	00001359	SCHOLASTIC INC	CATALOG J18000 - ITEM 29J1 - THIRTY TWO (32) HOW FULL IS YOUR BUCKET? FOR KIDS.
Total for check number V12519			128.00			
Check Number V12520						
1998	INV12403939	1	290.80	61150	SCHOOL OUTFITTERS, LLC	#CAL-HS60 - HEARING SAFE ADULT SIZE EAR MUFF
1998	INV12403939	2	11.83	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V12520			302.63			
Check Number V12521						
1998	208119398610	1	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	248595 CONST PPR 18X24 HOL RED RIVERSIDE 50 PER PACK
1998	208119410693	1	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1530608 TIMER TIME TIMER MOD
1998	208119419690	1	22.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1267920 TEACHERS PET CLOE
1998	208119344305	1	44.80	00002046	SCHOOL SPECIALTY SUPPLY INC	225879 PAINT WATERCOLOR 12-COLOR OPAQUE SET
1998	208119426685	1	126.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1998	208119370228	1	49.35	00002046	SCHOOL SPECIALTY SUPPLY INC	003879 FRAMES MAT 9X12 BLACK PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102898367	1	1,080.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506534 CONST PAPER 12X18 BRIGHT WHITE PACK OF 100
1998	308102894592	1	75.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1543172 CARPET BOOM TOWN
1998	308102892145	1	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1396937 GLOVE DISPENSER- WALL MOUNT - WHITE
1998	308102904379	1	43.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1304473 CRATE - STOWAWAY BLACK
1998	308102900981	1	92.36	00002046	SCHOOL SPECIALTY SUPPLY INC	053946 PAPER DRAWING 12X18 80# WHITE REAM
1998	208119370228	2	56.50	00002046	SCHOOL SPECIALTY SUPPLY INC	726877 FRAMES MAT 12X18 BLACK PACK OF 12
1998	208119398610	2	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	205787 CONST PPR 18X24 BLU GREEN RIVERSIDE 50 PER PACK
1998	208119344305	2	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567843 SAX LIQUID WATERCOLOR 8 OZ BLUE
1998	208119419690	2	38.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1577259 KORDY MOOSE -WEIGHTED
1998	308102898367	2	282.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506529 CONST PPR 12X18 DARK GREEN IN PACKS OF 100
1998	308102894592	2	162.49	00002046	SCHOOL SPECIALTY SUPPLY INC	205908 KIT OCCUPATION COSTUMES SET OF 10
1998	308102904379	2	22.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1267920 TEACHERS PET CLOE
1998	308102900981	2	50.85	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
1998	308102892145	2	58.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1303373 FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
1998	208119344305	3	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567846 SAX LIQUID WATERCOLOR 8 OZ GREEN
1998	208119419690	3	22.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1267920 TEACHERS PET CLOE
1998	208119370228	3	46.38	00002046	SCHOOL SPECIALTY SUPPLY INC	005295 TAPE SCOTCH 232 MASKING 1IN X 60YD
1998	208119398610	3	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	248599 CONST PPR 18X24 GREEN RIVERSIDE 50 PER PACK
1998	308102898367	3	472.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506528 CONST PPR 12X18 SKY BLUE PACKS OF 100
1998	308102900981	3	20.34	00002046	SCHOOL SPECIALTY SUPPLY INC	054096 CONST PPR 12X18 PINK TRURAY 50 PER PACK
1998	308102894592	3	17.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1570849 PLAYDOH CLASSIC COLORS SET OF 4
1998	308102892145	3	25.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1068617 FOLDER FILE LETTER 1/3 PURPLE SMD13043 PACK OF 100
1998	308102904379	3	46.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1322344 DESK-ER-CISER
1998	208119344305	4	26.36	00002046	SCHOOL SPECIALTY SUPPLY INC	054939 CONST PPR 18X24 BLACK TRURAY 50 PER PACK
1998	208119370228	4	63.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1389272 APRON SAX DESIGN YOUR OWN ADULT COTTON BIB CUT
1998	208119419690	4	37.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1543185 WEIGHTED BULLDOG
1998	208119398610	4	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	248664 CONST PPR 18X24 YELLOW RIVERSIDE 50 PER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102898367	4	564.00	00002046	SCHOOL SPECIALTY SUPPLY INC	299654 CONST PPR 12X18 ORANGE IN PACKS OF 100
1998	308102900981	4	27.12	00002046	SCHOOL SPECIALTY SUPPLY INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 PER PACK
1998	308102892145	4	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	015795 FOLDER FILE LTR 1/3 YELLOW PACK OF 100 - SCHOOL SMART
1998	308102904379	4	51.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1068597 FOLDER FILE LETTER TOP-TAB 1/3 ORANGE SMD12543 PACK OF 100
1998	308102894592	4	59.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1570843 PLAYDOH ASSORTED TOOLS SET OF 100
1998	208119398610	5	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	886011 CONST PPR 18X24 DK BLUE RIVERSIDE 50 PER PACK
1998	208119344305	5	62.39	00002046	SCHOOL SPECIALTY SUPPLY INC	205457 PAPER WATERCOLOR HALIFAX 90 LB 19X24 PK 100
1998	308102900981	5	16.95	00002046	SCHOOL SPECIALTY SUPPLY INC	054144 CONST PPR 12X18 GRAY TRURAY 50 PER PACK
1998	308102894592	5	75.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1442704 PLAY FOOD NEW SPROUTS DELUXE MARKET SET - SET OF 30
1998	308102898367	5	472.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506524 CONST PPR 12X18 VIOLET PACKS OF 100
1998	208119344305	6	15.00	00002046	SCHOOL SPECIALTY SUPPLY INC	067255 CHARCOAL SQUARE PACK OF 12 - SCHOOL SMART
1998	308102900981	6	22.61	00002046	SCHOOL SPECIALTY SUPPLY INC	391127 MARKER CRAYOLA WASHABLE BROAD MULTICULTURAL SET OF 8
1998	308102898367	6	472.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506540 CONST PPR 12X18 TURQUOISE PACKS OF 100
1998	308102894592	6	29.88	00002046	SCHOOL SPECIALTY SUPPLY INC	367488 DISHES PRETEND AND PLAY DISH SET 24 PC
1998	208119344305	7	1.89	00002046	SCHOOL SPECIALTY SUPPLY INC	248880 CRAYONS CRAYOLA METALLIC FX 16CT STD SIZE
1998	308102900981	7	9.95	00002046	SCHOOL SPECIALTY SUPPLY INC	405701 PASTEL OIL CRAY-PAS JUNIOR ARTIST WHITE PACK OF 12
1998	308102898367	7	540.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506537 CONST PPR 12X18 WHITE PACK OF 100
1998	308102894592	7	58.48	00002046	SCHOOL SPECIALTY SUPPLY INC	238808 CASH REGISTER CALCULATOR - SET
1998	308102898367	8	236.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506532 CONST PPR 12X18 YELLOW PACKS OF 100
1998	308102900981	8	41.86	00002046	SCHOOL SPECIALTY SUPPLY INC	1382241 MARKERS CRAYOLA BROAD LINE SET OF 10
1998	308102898367	9	656.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506539 CONST PPR 12X18 HOLIDAY RED PACKS OF 100
1998	308102900981	9	10.77	00002046	SCHOOL SPECIALTY SUPPLY INC	220356 MARKER RED BROAD LINE PACK OF 12
1998	308102900981	10	10.77	00002046	SCHOOL SPECIALTY SUPPLY INC	220341 MARKER YELLOW BROAD LINE PACK OF 12
1998	308102898367	10	3,284.00	00002046	SCHOOL SPECIALTY SUPPLY INC	085549 PAPER DRAWING MANILA 50POUND 12X18
1998	308102898367	11	2,403.60	00002046	SCHOOL SPECIALTY SUPPLY INC	027282 KRAFT PPR BLACK 36X1000
1998	308102900981	11	6.78	00002046	SCHOOL SPECIALTY SUPPLY INC	220344 MARKER BLUE BROAD LINE PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102900981	12	31.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1440706 PAINT HEAVY-BODIED TEMPERA WHITE VERSATEMP QUART
1998	308102898367	12	740.60	00002046	SCHOOL SPECIALTY SUPPLY INC	027276 KRAFT PPR DARK BLUE 36X1000
1998	308102900981	13	9.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1440698 PAINT HEAVY-BODIED TEMPERA PRIMARY BLUE VERSATEMP QUART
1998	308102898367	13	361.10	00002046	SCHOOL SPECIALTY SUPPLY INC	07285 KRAFT PPR BROWN 36X1000
1998	308102898367	14	433.00	00002046	SCHOOL SPECIALTY SUPPLY INC	027291 KRAFT PPR YELLOW 36X1000
1998	308102900981	14	9.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1440704 PAINT HEAVY-BODIED TEMPERA TURQUOISE VERSATEMP QUART
1998	308102898367	15	438.60	00002046	SCHOOL SPECIALTY SUPPLY INC	247814 KRAFT PPR LT GREEN 36X1000
1998	308102900981	15	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	007735 PAINT TEMPERA TURQUOISE CRAYOLA ARTISTA II QUART
1998	308102900981	16	9.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1440701 PAINT HEAVY-BODIED TEMPERA MAGENTA VERSATEMP QUART
1998	308102898367	16	479.30	00002046	SCHOOL SPECIALTY SUPPLY INC	221802 KRAFT PPR BRITE GREEN 36X1000
1998	308102898367	17	688.60	00002046	SCHOOL SPECIALTY SUPPLY INC	027279 KRAFT PPR GREEN 36X1000
1998	308102900981	17	9.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1440702 PAINT HEAVY-BODIED TEMPERA ORANGE VERSATEMP QUART
1998	308102898367	18	433.00	00002046	SCHOOL SPECIALTY SUPPLY INC	027294 KRAFT PPR ORANGE 36X1000
1998	308102900981	18	13.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1440703 PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP QUART
1998	308102898367	19	420.30	00002046	SCHOOL SPECIALTY SUPPLY INC	027297 KRAFT PPR PINK 36X1000
1998	308102900981	19	2.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1440696 PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP PINT
1998	308102898367	20	426.60	00002046	SCHOOL SPECIALTY SUPPLY INC	221805 KRAFT PPR PURPLE 36X1000
1998	308102898367	21	2,719.80	00002046	SCHOOL SPECIALTY SUPPLY INC	067167 KRAFT PPR FLAME RED 36X1000
1998	308102898367	22	3,186.90	00002046	SCHOOL SPECIALTY SUPPLY INC	027288 KRAFT PPR WHITE 36X1000

Total for check number V12521

22,636.31

Check Number V12522

1998	38459649	1	2,179.00	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1998	38471524	1	1,623.50	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1998	3234031	1	697.17	00012204	TRANE U.S. INC.	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1998	3248236	1	3,695.70	00012204	TRANE U.S. INC.	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3248279	1	204.08	00012204	TRANE U.S. INC.	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1998	3254093	1	282.84	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	3267207	1	58.81	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V12522			8,741.10			
Check Number V12523						
1998	829 2440359	1	562.88	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V12523			562.88			
Check Number V12524						
1998	SI1500888	1	17.95	00003175	WEST MUSIC COMPANY	ITEM #530040 PITCH EXPLORATION PATHWAYS FEIERBEND; FLASHCARDS
1998	SI1507868	1	44.95	00003175	WEST MUSIC COMPANY	848368 KIDSTIK
1998	SI1500888	2	17.95	00003175	WEST MUSIC COMPANY	ITEM #530039 PITCH EXPLORATION STORIES FEIERBEND; FLASHCARDS
1998	SI1507868	2	148.50	00003175	WEST MUSIC COMPANY	204550 BASIC BEAT MINI STAR TAMBORENE
1998	SI1500888	3	17.95	00003175	WEST MUSIC COMPANY	OH IN THE WOODS SONGTALE FEIERBEND; FLASHCARDS
1998	SI1507868	3	31.50	00003175	WEST MUSIC COMPANY	SLINKY POP TUBES
1998	SI1500888	4	17.95	00003175	WEST MUSIC COMPANY	ITEM #DOWN BY THE BAY FEIERABEND; FLASHCARDS
1998	SI1507868	4	15.75	00003175	WEST MUSIC COMPANY	SHIPPING
1998	SI1505773	5	5.40	00003175	WEST MUSIC COMPANY	ITEM #540216 PUPPET CO PC002110 PUPPET; BLUE WHALE; FINGER
1998	SI1503770	5	5.40	00003175	WEST MUSIC COMPANY	ITEM #540216 PUPPET CO PC002110 PUPPET; BLUE WHALE; FINGER
1998	SI1500888	6	31.45	00003175	WEST MUSIC COMPANY	ITEM #853246 MUSIC FOR CREATIVE MOVEMENT FEIERABEND; 3 CD SET
1998	SI1500888	7	35.95	00003175	WEST MUSIC COMPANY	ITEM #833344 MUSIC AND MOVEMENT FOR MUNCHKI NICHOLS
1998	SI1500888	8	22.45	00003175	WEST MUSIC COMPANY	MUSIC AND MOVEMENT FOR MUNCHKIN NICHOLS; 2 CD SET
1998	SI1500888	9	16.20	00003175	WEST MUSIC COMPANY	ITEM #200266 BEAR PAW CREEK BPC2009 BEAN BAGS; SET OF 12; CLOTH
Total for check number V12524			429.35			
Check Date 10/26/2017						
Check Number 143994						
4618	00118	1	434.00	65442	MARGARET ANGIE TALMAGE	BLK "KELLER DANCE" SHIRTS 17S, 28M, 16L, 1XL
Total for check number 143994			434.00			
Check Number 143995						
1998	172574	1	16,495.41	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS. DISTRICT WIDE
Total for check number 143995			16,495.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 143996						
4618	8942	1	1,800.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	S-60, M-70, LG- 35, XL-15 = \$180 X \$10.00 BUTTERCREAM YELLOW ADULT V NECK C4099
4618	8942	2	72.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XXL-6, 6 X 12 = \$72
8658	8942	3	26.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XXXK0 2 X 13= \$26
Total for check number 143996			1,898.00			
Check Number 143997						
4618	18003312	1	200.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WHITE-LOW FIRE CLAY-CONE 06 500# (25# BAGS)
4618	18003312	2	50.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	SHIPPING
Total for check number 143997			250.00			
Check Number 143998						
1998	22030	1	34.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA NATIONAL MODEL IMPLEMENTATION GUIDE
1998	22030	2	8.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SHIPPING
Total for check number 143998			43.90			
Check Number 143999						
8658	OCT 1-23	2	1,250.00	69452	JACOB ARIE	OCTOBER, 2017 ASSISTANT PERCUSSION FEES
Total for check number 143999			1,250.00			
Check Number 144000						
1998	858418495	1	50.00	69642	SBC TELECOM, INC.	OPEN PO FOR MONTHLY LONG DISTANCE
Total for check number 144000			50.00			
Check Number 144001						
4618	201761	1	25.00	69608	BAL-A-VIS-X, INC.	CUES BPP400
4618	201761	2	75.00	69608	BAL-A-VIS-X, INC.	DVD001 FOUNDATION EXERCISES
4618	201761	3	75.00	69608	BAL-A-VIS-X, INC.	DVD002 INTERMEDIATE EXERCISES
4618	201761	4	13.00	69608	BAL-A-VIS-X, INC.	SHIPPING
Total for check number 144001			188.00			
Check Number 144002						
1998	000205-1	1	13.46	69035	BELL'S BOOK NEST	9780984080687 WHAT DOES IT MEAN TO BE PRESENT?
1998	000213-1	1	74.80	69035	BELL'S BOOK NEST	AGATHA: THE REAL LIFE OF AGATHA CHRISTIE; ISBN 9781910593110
1998	000213-1	2	11.90	69035	BELL'S BOOK NEST	A FINE BALANCE; ISBN 9781400030651
1998	000213-1	3	11.86	69035	BELL'S BOOK NEST	A SIMPLE PLAN; ISBN 9780307279958
1998	000213-1	4	9.80	69035	BELL'S BOOK NEST	AS I LAY DYING; ISBN 9780679732259
1998	000213-1	5	11.20	69035	BELL'S BOOK NEST	ATONEMENT; ISBN 9780385721790

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	000213-1	6	11.20	69035	BELL'S BOOK NEST	IN COLD BLOOD; 9780679745587
1998	000213-1	7	11.20	69035	BELL'S BOOK NEST	THE KITE RUNNER; ISBN 9781594631931
1998	000213-1	8	4.16	69035	BELL'S BOOK NEST	THE METAMORPHOSIS; ISBM 9780553213690
1998	000213-1	9	10.50	69035	BELL'S BOOK NEST	THE NATURAL; ISBN 9780374502003
1998	000213-1	10	11.20	69035	BELL'S BOOK NEST	THE NIGHT CIRCUS; ISBN 978030774432
1998	000213-1	11	10.50	69035	BELL'S BOOK NEST	THE PLAGUE; ISBN 9780679720218
1998	000213-1	12	11.20	69035	BELL'S BOOK NEST	UNBROKEN; A WORLD WAR II...; ISBN 9780812974492
Total for check number 144002			202.98			
Check Number 144003						
4618	252783	1	30.00	66004	BELL'S MUSIC SHOP, INC.	CB-1 JUPITER CB-1 CONCERT BASS BRUM EXTRA LARGE
1998	252952	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	252903	1	56.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$750.00. MUSIC SUPPLIES FOR KMS BAND. JED MAUS-KMS BAND SPONSOR.
1998	M240945	1	639.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
4618	252783	2	30.00	66004	BELL'S MUSIC SHOP, INC.	CB-2 JUPITER CB-2 CONCERT BASS BRUM
4618	252783	3	30.00	66004	BELL'S MUSIC SHOP, INC.	CB-3 INNOVATIVE PERC CB-3 MED CONCERT BASS DRUM MALLET
4618	252783	4	38.00	66004	BELL'S MUSIC SHOP, INC.	CB-5 INNOVATIVE PERC CB-5 CONCERT BASS BRUM/ROLLERS
4618	252783	5	28.00	66004	BELL'S MUSIC SHOP, INC.	OS7 INNOVATIVE PERC OS7 ORCHESTRAL SERIES, VERY BRIGHT XYLO MALLET
4618	252783	6	28.00	66004	BELL'S MUSIC SHOP, INC.	IP908 INNOVATIVE PERC IP908 MED BRASS GLOCKENSPIEL MALLETS
4618	252783	7	28.00	66004	BELL'S MUSIC SHOP, INC.	IP907 INNOVATIVE PERC IP907 JAMES ROSS SMALL BRASS SIGNATURE GLOCKEN
4618	252783	8	27.00	66004	BELL'S MUSIC SHOP, INC.	IP906 INNOVATIVE PERC IP906 BLACK BRILL XYLO
4618	252783	9	27.00	66004	BELL'S MUSIC SHOP, INC.	IP905 INNOVATIVE PERC IP905 BRIGHT XYLO/GLOCK MALLETS
4618	252783	10	27.00	66004	BELL'S MUSIC SHOP, INC.	IP904 INNOVATIVE PERC IP904 IP HARD XYLOPHONE GLOCKENSPIEL MALLETS
4618	252783	11	27.00	66004	BELL'S MUSIC SHOP, INC.	IP903 INNOVATIVE PERC IP903 WHITE DARK XYLO MALLETS
4618	252783	12	27.00	66004	BELL'S MUSIC SHOP, INC.	IP901 INNOVATIVE PERC IP901 INNOVATIVE PERCUSSION ROSS XYLOPHONE MAL
4618	252783	13	28.00	66004	BELL'S MUSIC SHOP, INC.	OS4 INNOVATIVE PERC OS4 ORCHESTRAL SERIEL, FULL FORTE XYLO MALLET
Total for check number 144003			1,141.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144004						
1998	2907637	1	374.75	58232	BEST BUY STORES LP	QUOTE #233893750 SONY - ZX SERIES ON-EAR HEADPHONES BB19591528 14350
1998	2907633	1	119.99	58232	BEST BUY STORES LP	#BB19938090 - SAMSUNG MICROWAVE, 1.1 CUBIC FEET, MID-SIZE, BLACK
1998	2907633	2	10.16	58232	BEST BUY STORES LP	SHIPPING
1998	2907637	99	10.03	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 144004			514.93			
Check Number 144005						
1998	1007471	1	25.00	48525	CARE NOW CORPORATE	**OPEN PO** KISD EMPLOYEE ALCOHOL AND DRUG TESTING FOR 2017-2018 SCHOOL YEAR
Total for check number 144005			25.00			
Check Number 144006						
1998	62078349	1	800.00	00001155	CENGAGE LEARNING, INC.	APLIA ONLINE WORKING PAPERS, CHAPTERS 1-24 INSTANT ACCESS FOR CENTURY 21 ACCOUNTING: GENERAL JOURNAL 10TH EDITION [SKILLS, 2014] 9781285441436 / 1285441435
Total for check number 144006			800.00			
Check Number 144007						
8658	OCT 1-23	2	600.00	67824	CARLITO CHAVEZ	MARCHING BAND TECH FEES FOR OCTOBER 2017
Total for check number 144007			600.00			
Check Number 144008						
1998	0119511173	1	121.50	67172	RED ALPHA HOLDINGS, INC.	CHICK -FIL-A FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE COUNSELORS WHEN THEY HAVE TO BE IN A SAFE ROOM AT ONE OF OUR SCHOOL CAMPUSES
Total for check number 144008			121.50			
Check Number 144009						
4618	7281200753	1	475.64	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DRINKS FOR GIRLS ATHLETIC CONCESSION STAND
Total for check number 144009			475.64			
Check Number 144010						
4618	103	1	0.00	61258	AMANDA ASHLEY COX	MASTERCLASS TEACHING
Total for check number 144010			0.00			
Check Number 144011						
1998	129001001-1	1	240.00	66579	CROSSPOINT COMMUNICATIONS	ITEM PMLN6130A SMART 2 WIRE W/TRANS TUBE BIEGE
1998	129001001-1	99	10.00	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number 144011			250.00			
Check Number 144012						
4848	1001	1	231.00	68741	SHARON ABRAMS	MULTI COLORED CUSTOM HANDS ON SHAKE CUPCAKES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144012			231.00			
Check Number 144013						
1998	90498913	1	700.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 13253.1 STAAR READY INSTRUCTION READING GRADE 5
1998	90498913	2	72.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM# 13253.9 STAAR READING INSTRUCTION GRADE 5 TEACHER GUDE TEST PRACTICE AND INTRUCTION
1998	90498913	3	470.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 13254.1 STAAR READY INSTRUCTION READING GRADE 6
1998	90498913	4	54.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM# 13254.9 STAAR READY INSTRUCTION READING GRADE 6 TEACHER GUIE TEST PRACTICE AND INSTRUCTION
1998	90498913	5	18.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 13261.9 STAAR READY INSTRUCTION READING SPANISH GRADE 5 TEACHER GUIDE TEST PRACTICE AND INSTRUCTION
1998	90498913	6	131.40	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 144013			1,445.40			
Check Number 144014						
4618	CHS 12/1/17	0	50.00	00018784	DALLAS WORLD AQUARIUM	CHS FT DEPOSIT12/1/17
Total for check number 144014			50.00			
Check Number 144015						
1998	R.FULTON17	0	120.00	44632	DAVID WAYNE HELTON	RACHEL FULTON11/17/17
Total for check number 144015			120.00			
Check Number 144016						
1998	877237-01	1	232.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	876090-01	1	5,802.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L LIGHT BULB RECYLCING MACHINE. DISTRICT WIDE. ITEM #A1R333200120, BULB EATER 3 120V
1998	876179-01	1	120.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	876704-02	1	363.82	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	877049-01	1	374.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	877128-01	1	184.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	877049-02	1	71.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	87757-01	1	1,124.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	877969-00	1	333.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	877969-02	1	648.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878163-00	1	13.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	878296-00	1	76.41	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	878296-02	1	95.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878522-00	1	30.13	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878522-01	1	32.73	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878724-00	1	-90.82	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878736-01	1	91.39	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878296-01	1	57.82	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	876090-01	2	365.86	47181	DEALERS ELECTRICAL SUPPLY CO.	ITEM # A1R333210CHU, U-TUBE/CFL REMOVABLE CHUTE
1998	876090-01	4	91.22	47181	DEALERS ELECTRICAL SUPPLY CO.	ITEM #A1R55400. 55 GALLON DRUM
1998	876090-01	5	136.83	47181	DEALERS ELECTRICAL SUPPLY CO.	ITEM #A1R55470. 55 GALLON DRUM DOLLY W/2 BRAKES
1998	876090-01	6	330.00	47181	DEALERS ELECTRICAL SUPPLY CO.	TRANSPORTATION & HANDLING CHARGES
Total for check number 144016			10,484.94			
Check Number 144017						
1998	10195362292	1	255.49	00016899	DELL MARKETING LP	DELL ULTRASHARP 24 INFINITY EDGE MONITOR ITEM U2417H
1998	10196631409	1	496.00	00016899	DELL MARKETING LP	DELL 20 MONITOR – P2017H
Total for check number 144017			751.49			
Check Number 144018						
1998	W.O.#17-09T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 144018			1,000.00			
Check Number 144019						
1998	2055005	1	1,950.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 144019			1,950.00			
Check Number 144020						
1998	TXALA57824	1	182.44	54661	FASTENAL COMPANY	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT.
Total for check number 144020			182.44			
Check Number 144021						
1998	5411866	1	129.60	00019780	FISHER SCIENTIFIC CO. LLC	CATALOG NUMBER: 09 028 33 VENDOR CATALOG#D0832 CARTRIDGE, DEIONIZER; THERMOS SCIENTIFIC; BARNSTEAD; FOR USE WITH BANTAM DEIONIZER
1998	5411866	2	112.56	00019780	FISHER SCIENTIFIC CO. LLC	CATALOG NUMBER: S50913UP VENDOR CATALOG: D0809/EMD CARTRIDGE, TYPE M; THERMO SCIENTIFIC; FOR B-PURE DEIONIZATION SYSTEMS; USED FOR MOST ANALYTICAL LAB TESTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144021			242.16			
Check Number 144022						
1998	2218	1	136.00	55982	CITY OF FORT WORTH	P/U GREASE TRAP RENEWALS. DISTRICT WIDE.
Total for check number 144022			136.00			
Check Number 144023						
1998	9580005792	1	185.48	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	9589843243	1	391.84	00001173	W.W. GRAINGER, INC.	G/M TOOLS. DISTRICT WIDE.
Total for check number 144023			577.32			
Check Number 144024						
1998	8971678	1	33.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	8971673	1	166.22	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 144024			199.22			
Check Number 144025						
2248	AUGUST 2017	1	450.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/17 THROUGH 7/31/18 AT \$75 PER HOUR PER CONTRACT.
Total for check number 144025			450.00			
Check Number 144026						
1998	LTR1001491	1	14.99	69026	BOOKS INTERNATIONAL INC	PHONICS WORKBOOKS (1-6)
1998	LTR1001534	2	6.99	69026	BOOKS INTERNATIONAL INC	KINDERGARTEN HANDWRITING PRACTICE
1998	LTR1001491	99	6.00	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number 144026			27.98			
Check Number 144027						
1998	INV0322327	1	522.77	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
Total for check number 144027			522.77			
Check Number 144028						
1998	34825389	1	195.00	49268	HAL LEONARD CORPORATION	MUSIC EXPRESS PREM PLUS SUN VOL 18
Total for check number 144028			195.00			
Check Number 144029						
1998	KHS DEBATE17	1	300.00	49402	GARLAND ISD	ENTRY FEES
1998	KHS DEBATE17	2	125.00	49402	GARLAND ISD	JUDGE FEES
Total for check number 144029			425.00			
Check Number 144030						
1998	86358112	1	6,275.84	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES WATER TREATMENT. DISTRICT WIDE.
Total for check number 144030			6,275.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144031						
1998	A296803	0	135.00	68281	DEON NASH	TCHS HOMECOMING PARAD
Total for check number 144031			135.00			
Check Number 144032						
1998	SAVAGE17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	M.SAVAGE 11/6-7/17
1998	SAVAGE17-18	0	19.89	47334	NATIONAL CENTER FOR YOUTH ISSUES	MADELEINE SAVAGE
1998	SAVAGE17-18	0	10.11	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBSHP11/1/17-10/31/18
1998	LORTON17-18	0	10.11	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBSHP11/1/17-10/31/18
1998	LORTON17-18	0	19.89	47334	NATIONAL CENTER FOR YOUTH ISSUES	KRISTIN LORTON
1998	LORTON17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	K.LORTON 11/6-7/17
Total for check number 144032			350.00			
Check Number 144033						
6708	26518D-1	1	1,546.78	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS/ LABOR TO INSTALL 2 DUAL CABLE STATION & 1 WAP CABLE IN GYM OFFICE & 1 EACH DUAL IN THE CUSTODIAL OFFICES F101 & D101. INSTALLED REQUIRED PATCH PANEL & HORIZONTAL CABLE MANAGER.
1998	26487D-1	1	5,990.10	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS IN DISTRICT CLASSROOMS
1998	26487D-1	1	1,922.41	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS FOR TECHNOLOGY
6708	26518D-1	2	923.03	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PROVIDE ALL MATERIALS, LABOR, & EQUIPMENT TO INSTALL ONE DATA TO EACH OF THE THREE MENU BOARDS IN THE CAFETERIA
6708	26518D-1	3	2,139.19	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	CONTINGENCY AMOUNT
Total for check number 144033			12,521.51			
Check Number 144034						
1998	662950	1	1,650.00	68239	PARENTS AS TEACHERS NATIONAL CENTER	AFFILIATE RENEWAL COMPANY SUB: KARIN MAHLENKAMP START 9/30/2017
Total for check number 144034			1,650.00			
Check Number 144035						
4618	C061335247	1	381.83	40179	PENSKE TRUCK LEASING CO, L P	PENSKE RENTALS FOR HAULING BAND EQUIPMENT FOR MARCHING SEASON CONTESTS AND FOOTBALL GAMES
Total for check number 144035			381.83			
Check Number 144036						
4618	HMS 9/22	1	60.00	69709	KRISTIN PERRY	BAND CLINICIAN PAY FOR 9/22/17 AT HMS
Total for check number 144036			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144037						
1998	3998	1	1,211.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
1998	3997	1	4,400.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
1998	3996	1	1,760.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SEPTIC TANK PUMPING @ MTNC & OPS BUILDING.
Total for check number 144037			7,371.00			
Check Number 144038						
4618	HMS 9/22	1	60.00	47186	TARA RICHTER	BAND CLINICIAN PAY FOR 9/22/17 AT HMS
Total for check number 144038			60.00			
Check Number 144039						
8658	25878	1	11,950.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER # 25878 4 MOTOR COACHES ROUND TRIP TO MIDLAND TD OCTOBER 14TH AND 15TH
Total for check number 144039			11,950.00			
Check Number 144040						
1998	1-R09977-01	1	767.50	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED DISTRICT WIDE- GROUND DEPT.
1998	1-R10108-01	1	273.75	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED DISTRICT WIDE- GROUND DEPT.
1998	1-R10125-01	1	263.75	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED DISTRICT WIDE- GROUND DEPT.
Total for check number 144040			1,305.00			
Check Number 144041						
1998	83054554	1	2,374.40	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPARTMENT.
1998	83136849	1	187.94	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPARTMENT.
Total for check number 144041			2,562.34			
Check Number 144042						
1998	3355535449	1	115.16	56046	STAPLES CONTRACT AND COMMERCIAL INC	8 X 4 NATURAL-CORK BULLETIN BOARD WITH HEAVY-GAUGE ALUMINUM FRAME
Total for check number 144042			115.16			
Check Number 144043						
4618	2222478	1	503.55	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	2222935	1	307.05	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	2222526	1	758.64	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	2222548	1	195.18	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
Total for check number 144043			1,764.42			
Check Number 144044						
4618	BESANCON-18	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	J.BESANCON11/16-18/17
4618	ARKFELD17-18	0	15.16	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBSHP11/1/17-10/31/18
4618	ARKFELD17-18	0	29.84	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	CRAIG ARKFELD
4618	BESANCON-18	0	15.16	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBSHP11/1/17-10/31/18
4618	ARKFELD17-18	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	C.ARKFELD 11/16-18/17
4618	BESANCON-18	0	29.84	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	JOHN BESANCON
4618	RINCON17-18	0	15.16	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBSHP11/1/17-10/31/18
4618	RINCON17-18	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	D.RINCON 11/16-18/17
4618	QUATTLEBAUM	0	29.84	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MATT QUATTLEBAUM
4618	QUATTLEBAUM	0	15.16	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBSHP11/1/17-10/31/18
4618	RINCON17-18	0	29.84	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	DANIEL RINCON
4618	QUATTLEBAUM	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	M.QUATTLEBAUM11/16-18
Total for check number 144044			660.00			
Check Number 144045						
1997	301047958 JN	1	149.81	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLLWAY CHARGES FOR SECURITY 4 WHITE FLEET VEHICLES THAT WERE DRIVEN TO CORPUS CHRISTI FOR TEXAS SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 25-29, 2017
Total for check number 144045			149.81			
Check Number 144046						
4618	120400790087	0	375.00	61478	THE COLLEGE BOARD - SWRO	JULIANA ORCASITAS
4618	120400840092	0	375.00	61478	THE COLLEGE BOARD - SWRO	DAVID ROGERS11/10-11
4618	120400830091	0	375.00	61478	THE COLLEGE BOARD - SWRO	MICHAEL DIX 11/10-11
4618	120400820090	0	375.00	61478	THE COLLEGE BOARD - SWRO	RHONDA NEWKIRK11/10-
4618	120400810089	0	375.00	61478	THE COLLEGE BOARD - SWRO	RANDI FENTRESS11/10-
4618	120400800088	0	375.00	61478	THE COLLEGE BOARD - SWRO	MICHELLE LOCKHART
4618	120400780086	0	375.00	61478	THE COLLEGE BOARD - SWRO	LISA BONAR 11/10-11
Total for check number 144046			2,625.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144047						
1998	59333261-00	1	364.80	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 144047			364.80			
Check Number 144048						
1998	150794604-01	1	93.58	62839	UNITED RENTALS (NORTH AMERICA), INC	HVAC EQUIPMENT RENTAL. DISTRICT WIDE
Total for check number 144048			93.58			
Check Number 144049						
1997	29100 SEP 17	0	3,456.84	00011880	CITY OF WATAUGA	WRES 08/02/17-09/1/17
1997	29200 SEP 17	0	68.57	00011880	CITY OF WATAUGA	WRES 08/2/17-09/1/17
Total for check number 144049			3,525.41			
Check Number V12525						
1998	7816779	1	569.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MICROWAVE PANASONIC NE-1054F PROJECT CODE 25272191 1 YEAR PARTS AND LABOR WARRANTY
Total for check number V12525			569.90			
Check Number V12526						
4617	5008339	1	1,702.25	00001009	ALERT SERVICES INC	BOLD KNEE BRACES
4617	5008339	2	2,946.00	00001009	ALERT SERVICES INC	REBEL PRO KNEE BRACES
Total for check number V12526			4,648.25			
Check Number V12527						
1988	33799	1	1,180.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE CHEMICALS, PARTS & SUPPLIES
Total for check number V12527			1,180.00			
Check Number V12528						
1998	3533821	1	92.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780393609394 ASTROPHYSICS FOR PEOPLE IN A HURRY
1998	3551455	1	103.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412936484- WHAT IF YOUR ABC'S WERE YOUR 123'S? BUILDING CONNECTIONS BETWEEN LITERACY AND NUMERACY BY LESLIE MINTON
1998	3551454	1	219.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780874409857 CANTERVILLE GHOST OSCAR WILDE BAKERS PLAYS
1998	3551453	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 628029 PRODUCT 6780316017930 OUTLIERS: THE STORY OF SUCCESS BY MALCOLM GLADWELL
1998	3549750	1	285.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934780343 MULTIPLE-CHOICE AND FREE-RESPONSE QUESTIONS IN PREPARATION FOR THE AP COMPUTER SCIENCE EXAMINATION
1998	3547422	1	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 978110193190 CLICK HERE TO START \$7.99 QTY 5
8658	3550357	1	1,042.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781593082017 PRIDE AND PREJUDICE (BARNES AND NOBLE CLASSICS SERIES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3551456	1	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO STEAL A DOG
1998	3533821	2	100.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEIN'S TOMB: THE LAST DAYS OF THE SOVIET EMPIRE
1998	3549750	2	194.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934780350 STUDENT'S SOLUTION MANUAL FOR COMPUTER SCIENCE
1998	3547422	2	31.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 0653569890621 CONNECT 4 GAME \$10.36 QTY 3
4618	3551456	2	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LITTLE CAT'S LUCK
1998	3547422	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780545685344 MOON RISING \$13.59 QTY 1
1998	3533821	3	44.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RAISIN IN THE SUN
4618	3551456	3	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RED: THE TRUE STORY OF RED RIDING HOOD
1998	3533821	4	72.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SELECT POEMS
1998	3547422	4	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781442485075 NINE, TEN: A SEPTEMBER 11 STORY \$6.39 QTY 5
4618	3551456	4	33.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LAST KIDS ON EARTH
1998	3533821	5	24.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WUTHERING HEIGHTS (BARNES & NOBLE CLASSIC SERIES)
1998	3547422	5	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781481455329 OCDANIEL \$7.19 QTY 5
4618	3551456	5	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SLACKER
1998	3547422	6	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780385755863 RED: THE TRUE STORY OF RED RIDING HOOD \$6.39 QTY 5
4618	3551456	6	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOAR
1998	3547422	7	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780147510488 WAR THAT SAVED MY LIFE \$7.19 QTY 5
4618	3551456	7	21.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE WAR THAT SAVED MY LIFE
1998	3547422	8	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 978031638199 WILD ROBOT \$13.59 QTY 5
4618	3551456	8	40.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	A WHOLE NEW BALLGAME
4618	3551456	9	40.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WILD ROBOT
4618	3551456	10	33.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORD OF MOUSE

Total for check number V12528

2,736.45

Check Number V12529

1998	8375611	1	67.08	68396	BLICK ART MATERIALS LLC	100350-1019 - PRANG WASHABLE WC SET 16 OVAL
1998	8380086	1	108.15	68396	BLICK ART MATERIALS LLC	55793-1018 MTL ZERO CENTR RULER 18IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8376622	1	59.88	68396	BLICK ART MATERIALS LLC	# 61442-1010 - ROYLCO BLANK PLAYING CARDS - PKG OF 60 CARDS, SMALL
1998	8372290	1	63.45	68396	BLICK ART MATERIALS LLC	SHARPIE FINE PT MARKER 12/CLR POUCH ITEM 21316-0129
1998	8372290	2	40.78	68396	BLICK ART MATERIALS LLC	ELMER WASH SCHOOL GLUE 60 COUNT ITEM 23869-1060
1998	8380086	2	97.00	68396	BLICK ART MATERIALS LLC	21396-2049 COPIC MULTILINER BLK FINE 4/CT SET
1998	8380086	3	97.00	68396	BLICK ART MATERIALS LLC	21396-2149 COPIC MULTILINER BLK BROAD 4/CT SET
1998	8380086	4	494.24	68396	BLICK ART MATERIALS LLC	21934-1209 PAN PASTELS PAINTING 20CLR SET
1998	8380086	5	86.60	68396	BLICK ART MATERIALS LLC	21934-2020 PAN PASTELS 800.5 BLK 9ML
1998	8380086	6	82.56	68396	BLICK ART MATERIALS LLC	21952-1010 PAN PASTEL TRAY HOLDS 10
1998	8380086	7	273.35	68396	BLICK ART MATERIALS LLC	00462-1019 W/N ARTISAN OIL STUDIO SET
1998	8380086	8	63.25	68396	BLICK ART MATERIALS LLC	00462-1015 W/N ARTISAN OIL !H TITNM WHT 200ML
1998	8380086	9	147.00	68396	BLICK ART MATERIALS LLC	10710-1191 CNSN MI TIENTES PAPER !3 CHAMPGN 19X25 EA
1998	8397385	10	40.40	68396	BLICK ART MATERIALS LLC	20913-1089 SPEEDBALL DIP NIBS 1EA 102/108
1998	8380086	10	40.40	68396	BLICK ART MATERIALS LLC	20913-1089 SPEEDBALL DIP NIBS 1EA 102/108
1998	8380086	11	77.20	68396	BLICK ART MATERIALS LLC	22875-1000 102/107 PEN NIBS 112 FLAT/113 RND
1998	8380086	12	211.05	68396	BLICK ART MATERIALS LLC	00305-1008 PRANG WATERCOLOR SQUARE 16/SET
1998	8380086	13	166.25	68396	BLICK ART MATERIALS LLC	10085-1002 300 SERIES WC PAPER !3 22X30 140LB CP

Total for check number V12529 2,215.64

Check Number V12530

4618	900756293	1	792.00	68301	VARSITY BRANDS HOLDING CO., INC.	JORDAN FLIGHT UNIFORM TOPS FOR STUDENTS ONLY
4618	900707124	1	2,990.00	68301	VARSITY BRANDS HOLDING CO., INC.	STOCK #1071436 ALUMAGOAL ALL-PURPOSE BACKSTOP SYSTEM FOR USE BY STUDENT SOCCER ATHLETES ON PRACTICE FIELDS DURING PRACTICES AND GAMES
4618	900756293	2	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	JORDAN FLIGHT UNIFORM TOPS TALL SIZE FOR STUDENTS ONLY
4618	900756293	3	696.00	68301	VARSITY BRANDS HOLDING CO., INC.	JORDAN FLIGHT UNIFORM SHORTS FOR STUDENTS USE ONLY
4618	900756293	4	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	JORDN FLIGHT UNIFORM SHORT TALL SIZE FOR STUSENTS USE ONLY
4618	900756293	5	731.25	68301	VARSITY BRANDS HOLDING CO., INC.	JORDAN FLIGHT SHOOTING TOPS FOR STUDENTS USE ONLY
4618	900756293	6	124.50	68301	VARSITY BRANDS HOLDING CO., INC.	JORDAN FLIGHT SHOOTING TOPS FOR TALL SIZES FOR STUDENTS USE ONLY
4618	900756293	7	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	PINNACLE MESH PRACTICE TOPS FOR STUDENTS USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	900756293	8	456.00	68301	VARSITY BRANDS HOLDING CO., INC.	PINNACLE MESH PRACTICE TOPS TALL SIZE FOR STUDENTS USE ONLY
4618	900756293	9	1,280.50	68301	VARSITY BRANDS HOLDING CO., INC.	PINNACLE MESH PRACTICE SHORTS FOR STUDENTS USE ONLY
4618	900756293	10	221.00	68301	VARSITY BRANDS HOLDING CO., INC.	PINNACLE PRACTICE SHORTS TALL SIZE FOR STUDENTS ONLY
4618	900707124	99	145.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12530			9,524.25			
Check Number V12531						
4618	6233789	1	237.50	00001096	DEMCO, INC.	DEMCO ITEM# SS20590780 SWINGER ROLLING SIDEWALK SIGN W/STANDARD BLACK PANELS FOR CAMPUS WIDE COMMUNICATION WITH STUDENTS AND FAMILIES
4618	6233789	99	43.47	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12531			280.97			
Check Number V12532						
1998	SRVC00234167	1	471.00	47167	ENTECH SALES AND SERVICE, INC.	CONTRACT SERVICES TO RE-INSTALL AIPHONE IN TECHNOLOGY AREA
Total for check number V12532			471.00			
Check Number V12533						
1998	2147788	1	457.25	00001462	FLINN SCIENTIFIC INC	FB1644 IDENTIFICATION OF UNKNOWN - FORENSIC LAB KIT
1998	2144920	1	74.27	00001462	FLINN SCIENTIFIC INC	GLASS DISPOSAL CONTAINER BENCH
1998	2147788	2	94.16	00001462	FLINN SCIENTIFIC INC	FB1238 ABO SIMULATED BLOOD TYPING KIT
1998	2147788	3	207.33	00001462	FLINN SCIENTIFIC INC	FB1566 A MURDER MYSTERY - DNA (LAB KIT)
1998	2147788	4	82.94	00001462	FLINN SCIENTIFIC INC	AP7764 STANDARD MAGNETIC POWDER
1998	2147788	5	58.30	00001462	FLINN SCIENTIFIC INC	AP7763 MAGNETIC FINGERPRINT POWDER
Total for check number V12533			974.25			
Check Number V12534						
1998	1394983-00	1	49.50	00012692	PROFESSIONAL TURF PRODUCTS INC	PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE. (REEL MOWER/ PUSH MOWER PARTS)
1998	1394983-01	1	68.20	00012692	PROFESSIONAL TURF PRODUCTS INC	PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE. (REEL MOWER/ PUSH MOWER PARTS)
1998	1393703-00	1	234.09	00012692	PROFESSIONAL TURF PRODUCTS INC	PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE. (REEL MOWER/ PUSH MOWER PARTS)
Total for check number V12534			351.79			
Check Number V12535						
1998	50211	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHEN DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	49806	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V12535			2,654.00			
Check Number V12536						
1998	AWARD2017	0	300.00	00007632	TASBO	APPL.AWARD/EXECL.PURC
1998	R.HAYES17-18	0	55.45	00007632	TASBO	MBSHP1/1/18-12/31/18
1998	R.HAYES17-18	0	54.55	00007632	TASBO	RENEE HAYES
1998	ORD#214451	0	390.00	00007632	TASBO	D.CARTWRIGHT12/4-5/17
Total for check number V12536			800.00			
Check Number V12537						
1998	893412	0	90.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	ELAINE PLYBON2/5-9/18
Total for check number V12537			90.00			
Check Number WT111026						
8638	T-11	0	410,193.21	55384	PENSERV PLAN SERVICES, INC	MTHLY N92
Total for check number WT111026			410,193.21			
Check Number WT121026						
8638	T-12	0	19,925.80	49283	THE CHARLES SCHWAB TRUST CO	MTHLY N92
Total for check number WT121026			19,925.80			
Check Number WT131026						
8638	T-13	0	46.88	62308	U.S. BANK N.A. MINNESOTA	MTHLY: N92
Total for check number WT131026			46.88			
Check Date 10/27/2017						
Check Number 144050						
1997	FRHS/PICNIC	0	2.00	68413	IAN D BLACKIE	TEST TRANSACTION2016
Total for check number 144050			2.00			
Check Number 144051						
1998	TCCA 10/2017	0	349.77	46686	VICKI PRIKRYL ARRINGTON	TRV HOUSTON 10/6-7
1998	MLG SEP 2017	0	98.44	46686	VICKI PRIKRYL ARRINGTON	MLG 09/01/17-09/29/17
Total for check number 144051			448.21			
Check Number 144052						
1998	8969 OCT 17	0	240.95	00001242	ATMOS ENERGY	FRIENDSHIP
1998	8314 OCT 17	0	186.70	00001242	ATMOS ENERGY	WILLIS LANE
1998	9920 OCT 17	0	482.09	00001242	ATMOS ENERGY	TIMBER CREEK
1998	9438 OCT 17	0	245.04	00001242	ATMOS ENERGY	WHITLEY ROAD
1998	9965 OCT 17	0	107.77	00001242	ATMOS ENERGY	MAINTENANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9680 OCT 17	0	294.20	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1998	0096 OCT 17	0	388.52	00001242	ATMOS ENERGY	TRINITY SPRINGS
1998	0829 OCT 17	0	226.54	00001242	ATMOS ENERGY	INDEPENDENCE
1998	1103 OCT 17	0	283.42	00001242	ATMOS ENERGY	FREEDOM
1998	1425 OCT 17	0	941.36	00001242	ATMOS ENERGY	CENTRAL HIGH
1998	1257 OCT 17	0	605.73	00001242	ATMOS ENERGY	KCAL
1998	1961 OCT 17	0	384.92	00001242	ATMOS ENERGY	TRINITY MEADOWS
1998	2246 OCT 17	0	223.65	00001242	ATMOS ENERGY	EAGLE RIDGE
1998	2694 OCT 17	0	837.32	00001242	ATMOS ENERGY	INDIAN SPRINGS
1998	2899 OCT 17	0	148.80	00001242	ATMOS ENERGY	CAPROCK
Total for check number 144052			5,597.01			
Check Number 144053						
1998	280	1	4,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 144053			4,000.00			
Check Number 144054						
1998	RON CLARK 17	0	94.00	69868	CHRISTINA RAE BLAKE	TRV ATLANTA 10/4-10/6
Total for check number 144054			94.00			
Check Number 144055						
6657	20	1	7,560.20	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECTURAL SERVICES FOR THE RELOCATION OF FIVE PORTABLE (CENTRAL HIGH SCHOOL, TIMBER CREEK HIGH SCHOOL AND LONE STAR ELEMENTARY)
Total for check number 144055			7,560.20			
Check Number 144056						
4618	KGB5834	1	1,250.00	59202	CDW GOVERNMENT LLC	LOCKNCHARGE CARRIER 20 - CART
1998	KHS8734	1	1,683.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	KGJ9944	1	2,500.00	59202	CDW GOVERNMENT LLC	4593961 LocknCharge Carrier 20 cart
4618	KGB5834	2	2,870.00	59202	CDW GOVERNMENT LLC	LOCKNCHARGE CARRIER 30(MKS) - CART
4618	KJL9915	2	510.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
4618	KJQ3900	2	3,350.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KHK6187	2	11,055.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KJB9476	3	1,020.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KJH1140	3	3,350.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KHK5473	3	3,350.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
Total for check number 144056			30,938.00			
Check Number 144057						
1998	8800151449J	1	643.36	61100	CITIBANK, N.A	HOTEL AND PARKING FOR BEVERLY DIXON TO ATTEND TASA TASB CONFERENCE IN DALLAS, TEXAS OCTOBER 5-8, 2017
1998	880151449J	1	147.15	61100	CITIBANK, N.A	LODGING FOR VICKI ARRINGTON, SARRA SMITH AND KRISTI HERROLD TO ATTEND TCCA QUEST CONFERENCE IN HOUSTON, TX ON 10/7/17 WITH CHECK IN ON 10/6/17.
1998	8800151449J	1	573.00	61100	CITIBANK, N.A	HOTEL AND PARKING FOR RUTHIE KEYES TO ATTEND TASA TASB CONFERENCE IN DALLAS, TEXAS, OCTOBER 5-8, 2017
1998	8800151449J	1	259.42	61100	CITIBANK, N.A	HOTEL ROOM FOR ASSISTANT PRINCIPAL, ERICA WOOD TO ATTEND TEPASA ASSISTANT PRINCIPAL CONFERENCE IN AUSTIN, TX ON 10/15 THROUGH 10/17.
1998	8800151449J	1	324.45	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL FOR ERIC PERSYN 12/9-12/12
1998	8800151449J	1	272.50	61100	CITIBANK, N.A	DOUBLE TREE BY HILTON HOTEL FOR KIM WILSON, CESD DYSLEXIA CONFERENCE, AUSTIN, TEXAS, OCTOBER 16-17, 2017
1998	8800151449J	1	449.26	61100	CITIBANK, N.A	HOTEL AND PARKING FOR CHRIS ROOF TO ATTEND TASA TASB CONFERENCE IN DALLAS, TEXAS, OCTOBER 5-8, 2017
8658	8800151449J	1	773.20	61100	CITIBANK, N.A	AIRFARE FOR NICOLE HERBERT AND REBEKAH GRIFFIN TRAVELING TO ORLANDO, FL FOR UCA CHEER NATIONALS FEBRUARY 9-12, 2018
2248	8800151449J	1	239.78	61100	CITIBANK, N.A	HOTEL FOR KELLIE MARRIOTT (TEACHER) AND CRYSTAL CASTENEDA (INTERVENER) FOR INTERVENER TRAINING IN AUSTIN TEXAS AT TSBVI FROM 10/4/17 - 10/6/17. COMPLIMENTARY PARKING.
6308	8800151449J	1	413.00	61100	CITIBANK, N.A	C/IN 09OCT C/OUT 11OCT RATE-189.00 PER NT X 2 NIGHTS X 1 KG ROOM X 9.26% TAX CONF# 3345908847
6308	8800151449J	2	60.16	61100	CITIBANK, N.A	HOTEL SELF PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144057			4,155.28			
Check Number 144058						
1998	26813	1	100.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
Total for check number 144058			100.00			
Check Number 144059						
1998	TEPSA 2017	0	280.35	66982	HEATHER JEAN CLAXTON	TRV AUSTIN 10/15-16
Total for check number 144059			280.35			
Check Number 144060						
1998	3789	1	250.00	69593	CRISIS CLINIC	ONE RIDING THE WAVES MANUAL
1998	3789	2	250.00	69593	CRISIS CLINIC	ONE LOOK, LISTEN, LINK MANUAL
Total for check number 144060			500.00			
Check Number 144061						
1998	73496992	1	2,255.00	41607	D & H DISTRIBUTING COMPANY	TI-30 SCIENTIFIC CALCULATOR TEACHER KIT(CONTAINS 10 TI-30XIIS CALCULATORS, 1 STORAGE CADDY, 1 POSTER, AND 1 SET OF INSTRUCTIONAL MATERIALS)
Total for check number 144061			2,255.00			
Check Number 144062						
1998	31388	1	0.00	54751	DISCOUNT BANNERS & SIGNS	BANDITS (SINGLE) BLUEW W/NEW LOGO
1998	31388	2	0.00	54751	DISCOUNT BANNERS & SIGNS	STAKES
Total for check number 144062			0.00			
Check Number 144063						
1998	TASA/TASB 17	0	46.95	69852	BEVERLY DIXON	TRV DALLAS 10/5-10/8
Total for check number 144063			46.95			
Check Number 144064						
1998	195	1	840.00	60534	PHILLIP G DOMINGUEZ	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 144064			840.00			
Check Number 144065						
1997	273158	0	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	JASON MCLAUGHLIN
Total for check number 144065			800.00			
Check Number 144066						
1998	5-958-45646	1	11.32	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	5-966-52921	1	42.55	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
Total for check number 144066			53.87			
Check Number 144067						
1998	UNITY CONF17	0	442.14	55415	MATTHEW A FLEGEL	TRV AUSTIN 10/1-10/5

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144067			442.14			
Check Number 144068						
8658	FD/17365	1	1,914.00	00021774	FLIPDOG SPORTSWEAR	BLACK 1/4 ZIP FLEECE/PANTHER HEAD CHEER/NAME EMBROIDERY
8658	FD/17365	2	30.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING
Total for check number 144068			1,944.00			
Check Number 144069						
2118	FS-1012RV	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY SCIENCE FESTIVAL AT NRES FORT WORTH MUSEUM WILL BRING THE MUSEUM TO THE SCHOOL.
2118	FS-1012RV	2	400.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	ADDITIONAL MOBILE DOME PROGRAM FOR NRES FAMILY SCIENCE FESTIVAL
Total for check number 144069			1,150.00			
Check Number 144070						
1998	AEL 9/2017	0	64.26	63099	DIANA E FOSTER	TRV FT WRTH 09/19-21
Total for check number 144070			64.26			
Check Number 144071						
6708	KCAL-2 GATES	1	4,921.94	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MATERIALS & LABOR TO INSTALL 2 GATE POSTS FOR LATCHING, GATE LEAVES, & PAIRS OF HINGES. RETROFIT 1/4" X 4" FLAT BAR. CORE DRILL, EXCAVATE, GROUT SET 2 POSTS, PANIC HARDWARE FOR EACH GATE LEAF.
6658	FHMSRAMPS1R	1	34,802.46	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIALS NEEDED TO INSTALL RAMPS TO PORTABLES. MATERIALS: ALUMINUM, CONCRETE BLOCKS, HANDRAILS, FASTENERS, MISC. AS REQUIRED. HAULING, HANDLING, DELIVERY, & INSTALLATION.
Total for check number 144071			39,724.40			
Check Number 144072						
4618	109	1	500.00	67828	BRYAN GOZDOWSKI	MASTERCLASS TEACHING
Total for check number 144072			500.00			
Check Number 144073						
1998	9589359778	1	221.40	00001173	W.W. GRAINGER, INC.	5CHV7 TK12192348T Garment Rack Collapsible Height In. 56-73 Depth In. 24 Width In. 40 Shelf Width In. - Shelf Length In. - Base Dia. In. - Holds Up to 36 Garments Material Steel Galvanized Finish Color Gray Assembly Required For Use With -
1998	9589843250	1	89.12	00001173	W.W. GRAINGER, INC.	3YWU1 TK12228869T Paddle Sign Legend Stop Sign Material Plastic Sign Width 18 In. Sign Height 18 In. Color Red Overall Height 28 In.
Total for check number 144073			310.52			
Check Number 144074						
4618	105	1	500.00	54995	STEVE GULLEDGE	MASTERCLASS TEACHING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144074			500.00			
Check Number 144075						
1998	RON CLARK 17	0	94.00	66040	KERRI S HARRIS	TRV ATLANTA 10/4-10/6
Total for check number 144075			94.00			
Check Number 144076						
1998	2798	1	800.00	53895	KELLY HIMES	CONTRACT LABOR VOCAL MUSICAL DIRECTION
Total for check number 144076			800.00			
Check Number 144077						
1998	5143499	0	192.74	54055	HOME DEPOT CREDIT SERVICE	PO#18000828
1998	8971169	1	130.16	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES.
1998	7971686	1	164.70	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES.
1998	9164129	1	69.98	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$90.00. ITEM PURCHASED WILL BE MICROWAVE FOR NURSES CLINIC AT CES
1998	2144344	1	-19.39	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES.
1998	2144345	1	13.16	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES.
Total for check number 144077			551.35			
Check Number 144078						
1998	5972253	1	110.42	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	5972253	1	599.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 144078			709.42			
Check Number 144079						
1998	TEXRP 2017	0	61.04	50689	KEVIN HOOD	TRV ARLINGTN10/23&24
Total for check number 144079			61.04			
Check Number 144080						
1998	RON CLARK 17	0	105.07	00015999	JAMES M STITT	TRV ATLANTA 10/4-6
Total for check number 144080			105.07			
Check Number 144081						
1998	VASE 9/2017	0	46.68	69846	MIKAELA JO JAROS	TRV S.ANTONIO 9/22-23
Total for check number 144081			46.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144082						
1998	024150060016	1	153.80	55995	DELI MANAGEMENT INC	JASON'S DELI FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE FLIGHT TEAM OF COUNSELORS AT ARE HELPING IN THE SAFE ROOMS
Total for check number 144082			153.80			
Check Number 144083						
1998	UNITY CONF17	0	159.00	54504	JEREMY R POWELL	TRV AUSTIN 10/1-10/5
Total for check number 144083			159.00			
Check Number 144084						
1998	MLG OCT 2017	0	33.28	57659	JESSICA BROOKE RAM	MLG 10/25/17 TASBO
Total for check number 144084			33.28			
Check Number 144085						
4618	108	1	75.00	65230	AMANDA M KANA	MASTERCLASS TEACHING
Total for check number 144085			75.00			
Check Number 144086						
1998	TASBO 10/25	0	33.28	46917	KAREN G FISCUS	TRV ADDISON 10/25
Total for check number 144086			33.28			
Check Number 144087						
1998	376405	1	248.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASE ITEMS FOR HMS LABS
8658	233411	1	266.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR FACULTY BREAKFAST. INCLUDING BUT NOT LIMITED TO PAPER PRODUCTS, FRUIT, AND DRINKS.
4618	065951	1	23.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF CANDY, CHIPS, SNACKS, ETC
4618	001858	1	36.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ART CLASS WORK PROJECTS
4618	001723	1	144.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ART CLASS WORK PROJECTS
1998	292667	1	37.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR SEL CADRE MEETING - OCT. 20, 2017 AFTER SCHOOL 3-4 PM- PHIS LIBRARY 3 COUNSELORS, 3 ADMINISTRATORS, 14 TEACHERS
4618	065951	2	25.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS TO BE GIVEN TO STUDENTS DURING THE PRACTICE MARATHON AS PRIZES
Total for check number 144087			782.00			
Check Number 144088						
1998	354413	1	25.00	52054	LEARNING ZONEXPRESS, INC	390007 OBESITY IN A BOTTLE II-LOOP
1998	354413	2	35.85	52054	LEARNING ZONEXPRESS, INC	470152 ACTIVE KIDS MYPLATE HANDOUT
1998	354413	3	29.95	52054	LEARNING ZONEXPRESS, INC	501800 CHILD DEVELOPMENT BINGO
1998	354413	4	39.95	52054	LEARNING ZONEXPRESS, INC	100016 CHILD DEVELOPMENT ACTIVITIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	354413	5	79.95	52054	LEARNING ZONEXPRESS, INC	300051 MONEY SMART DVD
1998	354413	6	25.00	52054	LEARNING ZONEXPRESS, INC	300008 KIDS & FAMILY FOOD ISSUES DVD
1998	354413	7	79.95	52054	LEARNING ZONEXPRESS, INC	3014-DVD HISTORY OF PARENTING PRACTICES DVD CC
1998	354413	8	79.95	52054	LEARNING ZONEXPRESS, INC	3429-DVD OBESITY IN A BOTTLE DVD
1998	354413	9	79.95	52054	LEARNING ZONEXPRESS, INC	3525-DVD BRAIN: DEVELOPING MEMORY DVD
1998	354413	10	49.95	52054	LEARNING ZONEXPRESS, INC	3406-DVD JOYS & CONCERNS OF PARENTING DVD CC
1998	354413	12	34.53	52054	LEARNING ZONEXPRESS, INC	SHIPPING
Total for check number 144088			560.03			
Check Number 144089						
1997	37955	1	3,150.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR & MATERIALS FOR INSTALLING A PA SYSTEM THAT INCLUDES 4 SPEAKERS AND IP CONTROLLER FOR 2 OF THE 4 RELOCATED PORTABLES AT TIMBER CREEK HIGH SCHOOL.
1997	37956	3	310.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR FOR REPROGRAMMING A PA SYSTEM NETWORK FOR THE RELOCATED PORTABLE AT NEW DIRECTION.
Total for check number 144089			3,460.00			
Check Number 144090						
4617	TSMS AUG-SEP	0	38.00	69776	ARIANNE LOVELACE	TSMS 8/28-30/17
4618	TSMS AUG-SEP	0	76.00	69776	ARIANNE LOVELACE	TSMS 9/8-25/17
Total for check number 144090			114.00			
Check Number 144091						
1998	02789	1	64.78	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: HARDWARE, PVC PIPE, BUILDING MATERIALS
1998	02195	1	35.65	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: HARDWARE, PVC PIPE, BUILDING MATERIALS
1998	10878	1	146.10	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: HARDWARE, PVC PIPE, BUILDING MATERIALS
1998	09355	1	153.84	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: HARDWARE, PVC PIPE, BUILDING MATERIALS
1998	10536	1	82.56	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: HARDWARE, PVC PIPE, BUILDING MATERIALS
Total for check number 144091			482.93			
Check Number 144092						
1998	SEPT 2017	1	6,000.00	69815	BEATRICE MOORE LUCHIN	CONTRACT SERVICES FOR MATH PD FOR KISD STAFF ON SEPTEMBER 19-21, 2017
Total for check number 144092			6,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144093						
8658	FRHS 10/14	1	600.00	00016205	CLIFFORD DON COX	DJ SERVICE FOR FRHS HOMECOMING DANCE ON OCTOBER 14, 2017 PER ATTACHED CONTRACT AND INVOICE
Total for check number 144093			600.00			
Check Number 144094						
1998	18141	1	298.05	65465	FORT WORTH COSTUME INC.	THEATRICAL MAKEUP, SPECIAL EFFECTS, COSTUME ACCESSORIES, SPIKE TAPE, PROPS ETC FOR ALL DEPARTMENT PRODUCTIONS
Total for check number 144094			298.05			
Check Number 144095						
4618	106	1	500.00	69810	VICTORIA RHEA PAARUP	MASTERCLASS TEACHING
Total for check number 144095			500.00			
Check Number 144096						
1998	134554	1	193.97	53027	MGM PRINTING SERVICES	PRINTING-MEDICARE LETTERS
1998	134554	2	218.42	53027	MGM PRINTING SERVICES	ADDRESS ENVELOPES, STUFF LETTERS, APPLY POSTAGE, POSTAGE DROP
1998	134554	3	79.87	53027	MGM PRINTING SERVICES	POSTAGE ONLY FOR LETTERS TO BE MAILED OUT
Total for check number 144096			492.26			
Check Number 144097						
1998	9098578483	1	25,000.00	46986	MICROSOFT CORPORATION	M7N-00003 MICROSOFT HL COMMERCIAL EN/FR US/CANADA HDWR W/FAWKES
Total for check number 144097			25,000.00			
Check Number 144098						
1998	RON CLARK 17	0	94.00	69866	STEPHANIE MITCHELL	TRV ATLANTA 10/4-10/6
Total for check number 144098			94.00			
Check Number 144099						
6657	1389982	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2016 - AUGUST 2017
Total for check number 144099			1,070.00			
Check Number 144100						
1998	FRHS OCT 17	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR - INSTRUMENTAL INSTRUCTION FRHS BAND
Total for check number 144100			2,100.00			
Check Number 144101						
1998	633053	1	3.82	68767	NASCO EDUCATION LLC	9715264 Fancy Button Assortment - 12-lb. Bag
1998	660725	1	36.76	68767	NASCO EDUCATION LLC	WA23447H Glo-Brush
1998	665776	1	28.82	68767	NASCO EDUCATION LLC	SB26049M Acrylic Mirrors - Package of 10
1998	669079	1	32.64	68767	NASCO EDUCATION LLC	9729978(G) Nasco Premium Construction Paper - 50 Sheets - 12 x 18 65 lb. - Sky Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	651010	1	80.00	68767	NASCO EDUCATION LLC	TB26377T Staedtler Student Compass with Blunt Safety Point
1998	633053	2	6.82	68767	NASCO EDUCATION LLC	9737251 Crayola Big Paintbrushes - Sets of 4 Rounds
1998	660725	2	12.20	68767	NASCO EDUCATION LLC	WA19097M Glo Germ Powder
1998	665776	2	10.96	68767	NASCO EDUCATION LLC	9728151 Prismacolor Ebony Black Drawing Pencils - Box of 12
1998	646303	2	32.64	68767	NASCO EDUCATION LLC	9729978(X) Nasco Premium Construction Paper - 50 Sheets - 12 x 18 65 lb. - Royal Blue
1998	660725	3	875.00	68767	NASCO EDUCATION LLC	SB49579U Basic Suture Pad
1998	633053	3	6.82	68767	NASCO EDUCATION LLC	9737252 Crayola Big Paintbrushes - Sets of 4 Flats
1998	665776	3	10.68	68767	NASCO EDUCATION LLC	9700928 Nasco Budget White Sulphite Drawing Paper - 9 x 12- 80 lb.
1998	646303	3	5.44	68767	NASCO EDUCATION LLC	9729978(D) Nasco Premium Construction Paper - 50 Sheets - 12 x 18 65 lb. - Red
1998	669079	3	27.20	68767	NASCO EDUCATION LLC	9729978(D) Nasco Premium Construction Paper - 50 Sheets - 12 x 18 65 lb. - Red
1998	660725	4	60.64	68767	NASCO EDUCATION LLC	SB41547H Glo Germ Gel
1998	665776	4	4.24	68767	NASCO EDUCATION LLC	9716269 Blending Stumps - Size 2
1998	646303	4	41.52	68767	NASCO EDUCATION LLC	9722255 Super Sharpie Black Twin Tip Markers - Box of 12
1998	634957	4	26.96	68767	NASCO EDUCATION LLC	WA27919H Career Cluster Poster Set
1998	669079	5	37.44	68767	NASCO EDUCATION LLC	9737719 Sharpie Extreme Black Permanent Marker Set of 4 Assorted
1998	646303	6	210.00	68767	NASCO EDUCATION LLC	9727511 X-ACTO TeacherPro Electric Pencil Sharpener
1998	633053	6	15.04	68767	NASCO EDUCATION LLC	9729008 Prism Craft Thread - Jumbo Pack
1998	634957	7	427.46	68767	NASCO EDUCATION LLC	WA25726H E-Z Decorator Deluxe I System
1998	646303	7	83.04	68767	NASCO EDUCATION LLC	9728741 Pacon Art1st Premium Multi-Media Art Paper - 80 lb. - 9 x 12 - 500 Sheets
1998	633053	8	43.28	68767	NASCO EDUCATION LLC	9733609 Tulip Super Big 12-Color Tie-Dye Kit
1998	633053	9	14.72	68767	NASCO EDUCATION LLC	9737103 Tulip Fabric Markers - Set of 2 Metallic Bullet Tip
1998	633053	10	7.20	68767	NASCO EDUCATION LLC	4100757 Heavy-Duty Retractable Blade Mat Knife
1998	633053	11	13.45	68767	NASCO EDUCATION LLC	9710618T SAFE-T GeometryDrawing Set
1998	633053	12	16.56	68767	NASCO EDUCATION LLC	9719066 Polyester Felt - Pkg. of 100 - 9 x 12
1998	634957	13	159.92	68767	NASCO EDUCATION LLC	WA22932H Home Quick Planner

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	633053	14	126.60	68767	NASCO EDUCATION LLC	9703254 PRISMACOLOR Premier Colored Pencils - Set of 48
1998	634957	18	79.12	68767	NASCO EDUCATION LLC	WA12676H OLFA Rotary Cutter and Mat Set
1998	633053	19	28.60	68767	NASCO EDUCATION LLC	9731447 Surebonder Glue Sticks - 5-lb. Pkg. 4 x 716
1998	634957	20	6.26	68767	NASCO EDUCATION LLC	WA27325H Printed Broadcloth by the Yard - Cosmic Swirl
1998	633053	21	16.80	68767	NASCO EDUCATION LLC	9727935 Roylco Rangoli Mega Stencils - Set of 4
1998	633053	22	7.20	68767	NASCO EDUCATION LLC	9737097 Tulip Fabric Crayons - Basic Colors - Set of 2
1998	633053	23	9.60	68767	NASCO EDUCATION LLC	9718187 Roylco Paper Doll Pad - 40 Sheets - 8 x 10
1998	633053	24	46.59	68767	NASCO EDUCATION LLC	9739358 Roylco All Kinds of Fabric Paper - 5-12 x 8-12 - 200 Sheets - 40 Designs
1998	CM633053	24	-9.95	68767	NASCO EDUCATION LLC	9739358 Roylco All Kinds of Fabric Paper - 5-12 x 8-12 - 200 Sheets - 40 Designs
1998	634957	25	30.56	68767	NASCO EDUCATION LLC	TB18514B 3-Drawer Storage Unit
Total for check number 144101			2,672.65			
Check Number 144102						
1998	CI0131977	1	205.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR BRIITTANY CONNOLLY BES COUNSELOR TO GO TO TEACHING GROWTH MINDSET IN SCHOOLS COBFERENCE
1998	CI0131977	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP FOR BRITTANY CONNOLLY MEMBERSHIP TO LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION
Total for check number 144102			235.00			
Check Number 144103						
1998	BAILEY 17-18	1	50.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	MEMBERSHIP FEE FOR DAWN BAILEY
1998	BAILEY 17-18	2	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	LANGUAGE ARTS (E) JOURNAL
1998	BAILEY 17-18	3	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	WHOLE LANGUAGE UMBRELLA JOURNAL
Total for check number 144103			100.00			
Check Number 144104						
1998	RON CLARK 17	0	94.00	69867	MITZI NOLAND	TRV ATLANTA 10/4-10/6
Total for check number 144104			94.00			
Check Number 144105						
1998	685851218-01	1	13.98	60196	ORIENTAL TRADING COMPANY	IN-12/3660 PAW PRINT STAMPER
1998	686130277-01	1	14.38	60196	ORIENTAL TRADING COMPANY	IN-16/951 NEON SMILE FACE STRESS BALL
1998	685851218-01	2	19.98	60196	ORIENTAL TRADING COMPANY	IN-13686501 PAW PRINT PENCIL GRIPS
1998	686130277-01	2	41.23	60196	ORIENTAL TRADING COMPANY	IN-12/4600 STRESS TOY ASSORTMENT (50PC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	685851218-01	3	12.75	60196	ORIENTAL TRADING COMPANY	IN-13689058 PAW PRINT MOTIVATIONAL TATTOOS
1998	686130277-01	3	12.46	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1998	685851218-01	4	13.98	60196	ORIENTAL TRADING COMPANY	IN-13719514 PAW PRINT RUBBER BRACELET
1998	685851218-01	5	29.99	60196	ORIENTAL TRADING COMPANY	IN13719787 PAW PRINT ASSORTMENT
1998	685851218-01	6	80.70	60196	ORIENTAL TRADING COMPANY	YA-5/166-SP PLASTIC AMERICAN FLAG
1998	685851218-01	99	19.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 144105			259.44			
Check Number 144106						
4618	PGES THEATRE	1	512.00	57980	RONALD R. LANDRETH, JR.	PARK GLEN THEATER SHIRTS.
4618	TMS CHOIR	1	810.00	57980	RONALD R. LANDRETH, JR.	SMALL
4618	PGES CHEETAH	1	660.00	57980	RONALD R. LANDRETH, JR.	PARK GLEN CHEETAH SINGERS SHIRTS GILDAN BRAND COBALT BLUE TEE - VARIOUS SIZES
4618	TSMS THEATRE	1	299.00	57980	RONALD R. LANDRETH, JR.	LT. BLUE GILDAN T-SHIRTS. SIZES: 3- YL, 7-S, 4-M, 8-L, 1-2XL.
4618	TMS CHOIR	2	297.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
4618	TSMS THEATRE	2	20.00	57980	RONALD R. LANDRETH, JR.	ONE-TIME SETUP FEE FOR THE SCREENS (1 SCREEN X \$20. EA.)
4618	TMS CHOIR	3	162.00	57980	RONALD R. LANDRETH, JR.	LARGE
4618	TMS CHOIR	4	9.00	57980	RONALD R. LANDRETH, JR.	3XL
Total for check number 144106			2,769.00			
Check Number 144107						
1998	07490DA17032	1	113.94	68808	OVERDRIVE, INC.	EBOOK FOR STUDENT USE - WARCROSS
1998	07490CO17034	2	63.00	68808	OVERDRIVE, INC.	EBOOK FOR STUDENT USE - THE SERPENT KING AUDIOBOOK
1998	07490CO17034	3	29.97	68808	OVERDRIVE, INC.	EBOOK FOR STUDENT USE - THE SERPENT KING
Total for check number 144107			206.91			
Check Number 144108						
1998	RON CLARK 17	0	94.00	69865	JENNIFER LASHAY PAXTON	TRV ATLANTA 10/4-10/6
Total for check number 144108			94.00			
Check Number 144109						
4108	BK 86689280	1	19,960.05	00022790	PEARSON EDUCATION INC	AP PHYSICS DIGITAL ONLY FOR GROWTH
Total for check number 144109			19,960.05			
Check Number 144110						
8658	CHS OCT 2017	2	650.00	68192	GUSTAVO PEREA JR	OCTOBER 2017 ASSISTANT GUARD FEES
Total for check number 144110			650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144111						
1998	81130	1	49.00	00010727	PROCOMPUTING CORPORATION	DLP-REMOTE REMOTE CONTROL FOR DLP PROJECTORS
Total for check number 144111			49.00			
Check Number 144112						
1998	CHS 10/28/17	0	115.00	45125	PROSPER HIGH SCHOOL	CHS SPEECH&DEBAT10/28
Total for check number 144112			115.00			
Check Number 144113						
1988	764036	1	1,339.80	43330	RECREONICS INC	3 EA. ITEM# 14330.B (6" GOLD MEDAL LINE - 75 FT.) ALTERNATING COLORS: BLUE & WHITE, SOLID BLUE ENDS (15'), RED 15 METER MARKERS
1988	764036	99	256.97	43330	RECREONICS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 144113			1,596.77			
Check Number 144114						
4618	TSMS 4/28/17	0	200.00	00022986	RICHLAND HIGH SCHOOL BAND	TSMS BAND 4/28/17
Total for check number 144114			200.00			
Check Number 144115						
4618	HES DEPOS 17	1	100.00	51705	RIVER LEGACY LIVING FOUNDATION	DEPOSIT FOR HERITAGE ELEMENTARY FIELD TRIP MAY 1, 2 & 3RD. FOR STUDENTS
Total for check number 144115			100.00			
Check Number 144116						
1998	25186	1	2,528.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER 25186 TO ABILENE 10/13/17
Total for check number 144116			2,528.00			
Check Number 144117						
1998	TASA/TASB 17	0	46.95	69848	CHRIS ROOF	TRV DALLAS 10/5-10/8
Total for check number 144117			46.95			
Check Number 144118						
8657	238013	0	100.00	45377	JAMES ROWLAND	REF. BROOKE BAND TRP
8657	238024	0	100.00	45377	JAMES ROWLAND	REF ALLISON BAND TRP
Total for check number 144118			200.00			
Check Number 144119						
8658	6487	1	1,222.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SPORT GRAY T-SHIRTS
8658	6318	1	108.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN DARK HEATHER SHORT SLEEVE SHIRTS FOR CLASS OF 2021 2XS, 5M, 3XL, 2XXL PER ATTACHED QUOTE DATED 8/23/2017
Total for check number 144119			1,330.00			
Check Number 144120						
2407	673525	0	17.90	69864	BRIAN RUIBAL	REF LUNCH ACCT
Total for check number 144120			17.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144121						
1997	287481	0	-3.55	67299	SALLY BEAUTY SUPPLY, LLC	REF PO#18000873
1998	297061	1	94.68	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 FOR VARIOUS ITEMS FOR COSMO CLASS BRUSHES, CLIPS, GELS, CAPES, ETC
Total for check number 144121			91.13			
Check Number 144122						
1998	RON CLARK 17	0	94.00	69869	DONALD L SHELTON	TRV ATLANTA 10/4-10/6
Total for check number 144122			94.00			
Check Number 144123						
1998	MLG SEP 2017	0	50.83	68489	SARRA NATALIE SMITH	MLG 09/05/17-09/28/17
Total for check number 144123			50.83			
Check Number 144124						
1998	RON CLARK 17	0	94.00	67415	ASHLEY ANN STROOPE	TRV ATLANTA 10/4-10/6
Total for check number 144124			94.00			
Check Number 144125						
4618	MLG SEP 2017	0	89.51	64189	TESSIE RICHELLE STUART	MLG 09/1/17-09/22/17
Total for check number 144125			89.51			
Check Number 144126						
1998	GFOA 10/2017	0	225.69	52901	SUSAN IRENE WING	TRV AZ 10/22-10/24
Total for check number 144126			225.69			
Check Number 144127						
4617	GOLDBERG-18	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	KATE GOLDBERG
Total for check number 144127			2.55			
Check Number 144128						
1998	T73390-IN	1	19,000.00	49763	TECHNOLOGY FOR EDUCATION LLC	CP-7841-K9 CISCO UC PHONE 7841
1998	T73390-IN	2	8,985.00	49763	TECHNOLOGY FOR EDUCATION LLC	CP-8851-K9 CISCO IP PHONE 8851
Total for check number 144128			27,985.00			
Check Number 144129						
1998	300033976	1	334.00	00002521	TEPSA	BASIC MEMBERSHIP DUES FOR PRINCIPAL AMANDA BURRUEL AND ASSISTANT PRINCIPALS ASHLEY VICK AND MARK PEDROZA
Total for check number 144129			334.00			
Check Number 144130						
1998	INV278575	2	2,500.00	67127	TESTOUT CORPORATION	ITEM TOSL15XLIT10 TESTOUT IT LIMITED SITELICENSE
Total for check number 144130			2,500.00			
Check Number 144131						
1998	VAUGHN17-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	TRACI VAUGHN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	WALRAVEN-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEGAN WALRAVEN
1997	HORNBUCKLE18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/17-5-31/18
1997	MCDAVID17-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/17-5-31/18
1997	A.JONES17-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/17-5-31/18
1997	J.RUIZ17-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/17-5-31/18
1997	KILIAN17-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/17-5-31/18
1998	A.JONES17-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	ANGELA HOUSTON-JONES
1998	HORNBUCKLE18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MATTHEW HORNBUCKLE
1997	WALRAVEN-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/17-5-31/18
1997	VAUGHN17-18	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/17-5-31/18
1998	J.RUIZ17-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	JENNA RUIZ
1998	KILIAN17-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	JESSICAN KILIAN
1998	MCDAVID17-18	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	SARAH MCDAVID
Total for check number 144131			420.00			
Check Number 144132						
4618	TCHS 2017-18	1	475.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CERTIFICATION FOR TCHS OUTDOOR EDUCATION CLASSES
Total for check number 144132			475.00			
Check Number 144133						
4618	826403-01	1	3,080.00	57928	THE BURMAX CO, INC.	BEYOND BASIC FOILING
4618	829663-00	1	2,702.47	57928	THE BURMAX CO, INC.	WAHL CLIPPER TRIMMER KIT IN RED BAG
4618	826404-00	1	3,010.00	57928	THE BURMAX CO, INC.	BAL KIT BALAYAGE SCHOOL KIT
4618	826403-00	1	605.00	57928	THE BURMAX CO, INC.	BEYOND BASIC FOILING
4618	831857-00	1	3,389.35	57928	THE BURMAX CO, INC.	DO NOT EXCEED 3400.00 TO BURMAX ORDER #831857-00 CUST 304375. ITEMS LIKE ROUND BRUSH, THEORY, BUTTERFLY CLAMP, ETC
4618	829663-00	2	3.00	57928	THE BURMAX CO, INC.	HANDLING FEE
4618	826404-00	2	2,365.00	57928	THE BURMAX CO, INC.	BEYOND BASIC FOILING
4618	826403-00	2	3.00	57928	THE BURMAX CO, INC.	HANDLING FEE
4618	826404-00	3	3.00	57928	THE BURMAX CO, INC.	HANDLING FEE
Total for check number 144133			15,160.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144134						
4618	CHS PSAT17	1	3,104.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TEST FOR CHS STUDENTS
Total for check number 144134			3,104.00			
Check Number 144135						
1998	SBE1021-17	1	2,149.00	68746	THE INSTITUTE FOR RESPONSIBLE	GUEST SPEAKER ON "THE COURSE OF DIGITAL CONSCIOUSNESS LIVE EVENT" FOR R.O.C.K. SUMMIT COMMUNITY EVENT-INVOICE AND APPROVED CONTRACT ATTACHED
Total for check number 144135			2,149.00			
Check Number 144136						
1998	10004	1	787.50	68693	SARAH COLLEEN THORNTON	CONTRACT LABOR AS ACCOMPANIST FOR CENTRAL HIGH SCHOOL CHOIR.
Total for check number 144136			787.50			
Check Number 144137						
4618	KHS 11/11/17	0	106.40	51321	TMEA REGION 30 VOCAL DIVISION	KHS CHOIR ENTRY11/11
Total for check number 144137			106.40			
Check Number 144138						
1998	RON CLARK 17	0	94.00	66544	LEAH DAWN WHORTON	TRV ATLANTA 10/4-10/6
Total for check number 144138			94.00			
Check Number V12538						
4618	148336	1	247.50	44854	ATHLETIC SUPPLY, INC	NIKE ESSENTIAL SMALL KNEE PADS WHITE
4618	148336	2	14.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
Total for check number V12538			261.50			
Check Number V12539						
1998	132450024	1	756.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROVMPR RODE VIDEOMIC PRO W/RYCOTE LYRE SUSPENSN MT/REG
1998	132419787	2	4,679.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT6L1 CANON EOS DIG REBEL T6 18-55+75-300 KIT/REG
1998	132450024	4	87.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POSCL1075 POLSEN CAM MNT CONDENSOR SHOTGUN MIC/SM/WS/STUD
1998	132450024	5	338.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZOH4NPRO ZOOM H4NPRO 4-CHANNEL HANDY RECORDER(2016)/REG
1998	132419787	6	398.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROBPPRO RODE BOOMPOLE PRO/REG
1998	132419787	7	368.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CALPE10 CANON LP-E10 BATTERY PACK F/EOS REBEL T3/REG
1998	132419787	8	215.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOUVA58 HOYA 58MM ALPHA/ UV FILTER/REG
1998	132419787	9	1,800.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA430EX3 CANON SPEEDLITE 430EX III - RT/REG
Total for check number V12539			8,642.84			
Check Number V12540						
1998	3542801	1	63.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481489959 33 MINUTES TODD HASAK-LOWY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3542801	2	399.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385751537 BOY IN THE STRIPED PAJAMAS
1998	3542801	3	63.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481424448 CROWN OF THREE BY RINEHART
1998	3542801	4	320.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571107091 EVERYDAY EDITING:INVITING STUDENTS TO DEVELOP SKILL... BY ANDERSON
1998	3542801	5	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385741408 EYE OF MINDS BY DASHNER
1998	3542801	6	279.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439286060 FREAK THE MIGHTY BY PHILBRICK
1998	3542801	7	1,207.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544336261 GIVER BY LOWRY
1998	3542801	8	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060530945 GRAVEYARD BOOK BY GAIMAN
1998	3542801	9	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316809061 MANIAC MAGEE BY SPINELLI
1998	3542801	10	96.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763660659 MONSTR CALLS BY NESS
1998	3542801	11	95.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442468122 PRISONER OF CELL 25 BY EVANS
1998	3542801	12	63.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140384512 ROLL OF THUNDER, HEAR ME CRY BY TAYLOR
1998	3542801	13	55.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142405772 SCHWA WAS HERE BY SHUSTERMAN
1998	3542801	14	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307930590 SKINK--NO SURRENDER BY HIAASEN

Total for check number V12540

2,906.21

Check Number V12541

1998	8302401	1	168.39	68396	BLICK ART MATERIALS LLC	06218-1144 BLICK ECONO ASSORTED 144PC GOLDEN NYLON
1998	8302401	2	333.60	68396	BLICK ART MATERIALS LLC	33536-1025 POTTERY PLASTER !F 25LB BAG
1998	8302401	3	288.84	68396	BLICK ART MATERIALS LLC	33586-1009 SMOOTH ON RUBBER REBOUND 25 PINT KIT
1998	8302401	4	181.80	68396	BLICK ART MATERIALS LLC	33091-1012 POTTERY TOOL SET 12/PC BASIC
1998	8302401	5	7.20	68396	BLICK ART MATERIALS LLC	30334-1004 SCRAPER 4IN
1998	8302401	6	8.45	68396	BLICK ART MATERIALS LLC	30334-1003 SCRAPER SERRATED EDG 3 3/4IN
1998	8302401	7	21.68	68396	BLICK ART MATERIALS LLC	30386-1009 POTTERY TOOLS HVY DUTY WOODEN KIT
1998	8302401	8	23.75	68396	BLICK ART MATERIALS LLC	30498-1019 PRO CUTTING WIRE EXPERT 19IN
1998	8302401	9	18.80	68396	BLICK ART MATERIALS LLC	33099-1001 RICHSN HVY DTY WIRE CLAY CUTTER
1998	8302401	10	2.91	68396	BLICK ART MATERIALS LLC	30369-4316 HOLE CUTTER 3/16IN
1998	8302401	11	3.04	68396	BLICK ART MATERIALS LLC	30369-4014 HOLE CUTTER 1/4IN
1998	8302401	12	3.11	68396	BLICK ART MATERIALS LLC	30369-4012 HOLE CUTTER 1/2IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8302401	13	11.88	68396	BLICK ART MATERIALS LLC	30352-1020 CERAMICS TOOLS ULTIMATE SPOUT MAKER
1998	8359379	14	8.42	68396	BLICK ART MATERIALS LLC	30987-1002 XIEM SILICONE RIB 5 FIRM
1998	8302401	15	8.42	68396	BLICK ART MATERIALS LLC	30987-1001 XIEM SILICONE RIB 5 SOFT
1998	8302401	16	11.15	68396	BLICK ART MATERIALS LLC	31150-1003 DECORATING RIBS SET A SOFT
1998	8302401	17	11.15	68396	BLICK ART MATERIALS LLC	31150-1006 DECORATING RIBS SET B SOFT
1998	8302401	18	11.15	68396	BLICK ART MATERIALS LLC	31150-1004 DECORATING RIBS SET C SOFT
1998	8302401	19	196.00	68396	BLICK ART MATERIALS LLC	24149-1002 BLICK MASKNG TAPE WHITE 2INX6OYD
1998	8348955	20	191.59	68396	BLICK ART MATERIALS LLC	40401-1006 SOFT KUT PRINT BLOCK 12X18
1998	8294877	20	16.66	68396	BLICK ART MATERIALS LLC	40401-1006 SOFT KUT PRINT BLOCK 12X18
1998	8302401	21	118.24	68396	BLICK ART MATERIALS LLC	09605-1106 BULK WC PAPER 12X18 135LB 250/SHT
1998	8294877	22	179.97	68396	BLICK ART MATERIALS LLC	09605-1109 BULK WC PAPER 18X24 135LB 200/SHT
1998	8302401	23	48.48	68396	BLICK ART MATERIALS LLC	21962-2279 BLICK CHARCOAL VINE MED CANISTER
1998	8302401	24	47.70	68396	BLICK ART MATERIALS LLC	10290-2501 TONED SHEETS 400 SRS !3 GREY 19X24 SHEET
1998	8302401	25	193.16	68396	BLICK ART MATERIALS LLC	33408-2850 WIRE FORM DMND ALUM 20INX10FT RL
1998	8359379	25	35.12	68396	BLICK ART MATERIALS LLC	33408-2850 WIRE FORM DMND ALUM 20INX10FT RL
1998	8348955	25	421.44	68396	BLICK ART MATERIALS LLC	33408-2850 WIRE FORM DMND ALUM 20INX10FT RL
1998	8302401	26	13.36	68396	BLICK ART MATERIALS LLC	10204-1009 ALL PURPOSE NEWSPRNT WHT 18X24 500SHT REAM
1998	8302401	27	28.41	68396	BLICK ART MATERIALS LLC	10204-1005 ALL PURPOSE NEWSPRNT WHT 24X36 500SHT REAM
1998	8327642	28	60.45	68396	BLICK ART MATERIALS LLC	56009-1018 BLICK STAINLESS STEEL 18IN
1998	8294877	29	74.10	68396	BLICK ART MATERIALS LLC	56009-1024 BLICK STAINLESS STEEL 24IN
1998	8302401	30	93.50	68396	BLICK ART MATERIALS LLC	20702-2004 PIGMA MICRON PEN 05 BLK .45MM
1998	8302401	31	44.36	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1998	8302401	32	43.20	68396	BLICK ART MATERIALS LLC	21316-5001 SHARPIE FINE PT MRKR BLU FINE
1998	8302401	33	43.20	68396	BLICK ART MATERIALS LLC	21316-3001 SHARPIE FINE PT MRKR RED FINE
1998	8302401	34	51.60	68396	BLICK ART MATERIALS LLC	21316-4001 SHARPIE FINE PT MRKR YLW FINE
1998	8302401	35	37.08	68396	BLICK ART MATERIALS LLC	23882-1019 BLICK GLUE WASHABLE SCHOOL GAL
1998	8302401	36	16.08	68396	BLICK ART MATERIALS LLC	23895-5638 BLICK GLUE STICKS PRPL 1.41OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8302401	37	129.15	68396	BLICK ART MATERIALS LLC	23604-1004 GLUE STICKS REG 4IN HOT 25LB
1998	8302401	38	26.50	68396	BLICK ART MATERIALS LLC	21303-0000 CHARTPAK AD MARKER CLRLESS BLENDER
1998	8302401	39	57.00	68396	BLICK ART MATERIALS LLC	61152-1004 PLASTIC MASKS FEMALE WHT MASK
1998	8302401	40	57.00	68396	BLICK ART MATERIALS LLC	61152-1003 PLASTIC MASKS MALE FACE
1998	8302401	41	127.18	68396	BLICK ART MATERIALS LLC	33535-1025 MAKE A MOLD !F ALGINATE 25LB BOX
1998	8302401	42	200.40	68396	BLICK ART MATERIALS LLC	13404-2016 S BLK ILL BD !30 BLK 32X40 14PLY
1998	8302401	43	84.63	68396	BLICK ART MATERIALS LLC	13111-1005 TAG BOARD WHT24X36 150LBP100ZZ
Total for check number V12541			3,759.30			
Check Number V12542						
1998	900754069	1	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA COACHES SHORTS (BLACK & GRAY)
1998	900754066	1	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA COACHES SHORTS (BLACK & GRAY)
1998	900728200	1	239.70	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES JACKETS
1998	900754069	2	372.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA MICRO G GAME SHOES
1998	900728200	2	11.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	900754066	3	516.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA VICTOR POLO (PURPLE & GRAPHITE)
1998	900754066	4	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA LOCKER TEE (PURPLE & BLACK)
1998	900754066	5	131.40	68301	VARSITY BRANDS HOLDING CO., INC.	VISORS WITH MONOGRAM
1998	900754066	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	900754069	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12542			1,808.10			
Check Number V12543						
1998	40089	1	1,899.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR REPAIRS PUMPS FOR FRES CWP #2. EM2276T
1998	40089	2	1,586.00	48463	C & P PUMP SERVICES INC	CWP #4. MODEL EM25135
Total for check number V12543			3,485.00			
Check Number V12544						
4618	20744	1	3,375.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER BUS FOR KHS CROSS COUNTRY
Total for check number V12544			3,375.00			
Check Number V12545						
1998	687569-0	1	3,404.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1998	687569A-6	1	423.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
Total for check number V12545			3,828.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12546						
4618	420870	1	198.00	00016051	G & G INVESTMENTS, INC.	DRAMA CLUB SHIRTS SIZE YOUTH MEDIUM
4618	420870	2	132.00	00016051	G & G INVESTMENTS, INC.	DRAMA CLUB SHIRTS SIZE YOUTH LARGE 12
4618	420870	3	11.00	00016051	G & G INVESTMENTS, INC.	DRAMA CLUB SHIRTS SIZE ADULT S
4618	420870	4	22.00	00016051	G & G INVESTMENTS, INC.	DRAMA SHIRTS SIZE ADULT MEDIUM
4618	420870	5	33.00	00016051	G & G INVESTMENTS, INC.	DRAMA CLUB SHIRTS SIZE ADULT LARGE
Total for check number V12546			396.00			
Check Number V12547						
1998	9369455	1	59.95	00001477	THE PROPHET CORPORATION	PRICING PER ATTACHED QUOTE 71-555 RAINBOW ULTRAFLITE KICKBALL-8.5" DIA SET OF 6
1998	9388171	1	539.70	00001477	THE PROPHET CORPORATION	62-555 GRIPPER FOOTBALLS- SIZE 4, SET OF 6
1998	9388171	2	1,161.00	00001477	THE PROPHET CORPORATION	60-097 RAINBOW VICTORY 1000-COMPOSITE BASKETBALL, SIZE 5
1998	9369455	2	23.90	00001477	THE PROPHET CORPORATION	71-778 GOPHER ULTRAFLITE KICKBALL-10" DIA RED
1998	9388171	3	599.70	00001477	THE PROPHET CORPORATION	71-349 SCREAMIN' RAINBOW COATED-FOAM DODGEBALLS- 7" DIA, SET OF 6
1998	9369455	3	17.90	00001477	THE PROPHET CORPORATION	20-536 RAINBOW NYLON-COVERED BEANBAGS- 5" SQ, SET OF 6
1998	9369455	4	82.60	00001477	THE PROPHET CORPORATION	60-062 GOPHER VICTORY 1000-CONPOSITE BASKETBALL, SIZE 7
1998	9369455	5	39.95	00001477	THE PROPHET CORPORATION	42-544 PREMIERE BASES- RED, SET OF 4
Total for check number V12547			2,524.70			
Check Number V12548						
1998	5671	1	1,333.00	61677	ECHO TRANSPORTATION	RESERVATION # 11728*1 CHS BAND TRAVEL TO PE SHOTWELL STADIUM 1525 E. S. 11TH ST -- ABILENE, TEXAS 79602
1998	5671	3	1,333.00	61677	ECHO TRANSPORTATION	RESERVATION # 11728*2 CHS BAND TRAVEL TO PE SHOTWELL STADIUM 1525 E. S. 11TH ST -- ABILENE, TEXAS 79602 FOR DISTRICT FOOTBALL GAME
1998	5671	5	1,333.00	61677	ECHO TRANSPORTATION	RESERVATION # 11728*3 CHS BAND TRAVEL TO PE SHOTWELL STADIUM 1525 E. S. 11TH ST -- ABILENE, TEXAS 79602
1998	5671	7	1,333.00	61677	ECHO TRANSPORTATION	RESERVATION # 11728*4 CHS BAND TRAVEL TO PE SHOTWELL STADIUM 1525 E. S. 11TH ST -- ABILENE, TEXAS 79602
1998	5671	9	1,333.00	61677	ECHO TRANSPORTATION	RESERVATION # 11728*5 CHS BAND TRAVEL TO PE SHOTWELL STADIUM 1525 E. S. 11TH ST -- ABILENE, TEXAS 79602
Total for check number V12548			6,665.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12549						
1998	6840559	1	239.71	00016514	GREENWOOD PUBLISHING GROUP, LLC	QUOTE# 5213159 STICKY NOTES TO SUPPORT STUDENT THINKING ISBN: 978-0-325-09006-1
1997	1038992	1	-560.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM: E07750 GRADE 3 READING (CALKINS) ISBN: 978-0-325-08944-7
1997	6784253	1	700.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM: E07750 GRADE 3 READING (CALKINS) ISBN: 978-0-325-08944-7
1997	6784253	2	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08944 - CALKINS/WUOS ANCHOR POST-ITS GR 3
1998	6840559	99	23.97	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
1997	6784253	99	84.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12549			627.68			
Check Number V12550						
1998	710076571	1	1,070.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PROFESSIONAL DEVELOPMENT - NUMBER TALKS 9/6, 9/7, 9/8, 2017
1998	710076304	1	11,550.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PROFESSIONAL DEVELOPMENT - NUMBER TALKS 9/6, 9/7, 9/8, 2017
1998	760005169	1	-63.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PROFESSIONAL DEVELOPMENT - NUMBER TALKS 9/6, 9/7, 9/8, 2017
Total for check number V12550			12,557.10			
Check Number V12551						
1998	382153	1	221.20	45173	MT LIBRARY SERVICES, INC.	KP CATEGORY - KINDERGARTEN PLUS SUBSCRIPTION
1998	382153	2	207.20	45173	MT LIBRARY SERVICES, INC.	PKP CATEGORY - PREKINDERGARTEN SUBSCRIPTION
Total for check number V12551			428.40			
Check Number V12552						
1998	3106871017	1	48.42	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AA395 - EARLY WRITING PROCESS STUDENT FOLDER
Total for check number V12552			48.42			
Check Number V12553						
1998	219773	1	361.25	43712	MENTORING MINDS, L.P.	ITEM# 51050 TOTAL MOTIVATION MATH LEVEL 5
1998	219773	2	29.95	43712	MENTORING MINDS, L.P.	ITEM # 50151 TOTAL MOTIVATION MATH TEACHER LEVEL 5
1998	219773	3	679.15	43712	MENTORING MINDS, L.P.	ITEM # 50160 TOTAL MOTIVATION MATH LEVEL 6
1998	219773	4	29.95	43712	MENTORING MINDS, L.P.	ITEM # 50161 TOTAL MOTIVATION MATH STAAR TEACHER LEVLE 6
1998	219773	5	110.03	43712	MENTORING MINDS, L.P.	SHIPPING 10 %
Total for check number V12553			1,210.33			
Check Number V12554						
2248	11360021	1	705.00	52982	NCS PEARSON, INC.	#0158339525 - DAS-11 EARLY YEARS KIT
2248	11358973	1	897.00	52982	NCS PEARSON, INC.	#31353 - VINELAND-3 Q-GLOBAL DIGITAL EVAL DOMAIN LEVEL REPORTS
2248	11358809	1	123.00	52982	NCS PEARSON, INC.	#0158016521 - EOWPVT-4 RECORD FORMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	11358809	2	150.00	52982	NCS PEARSON, INC.	#0158009274 - ABAS-3 SCHOOL TEACHER FORMS
2248	11360021	2	189.00	52982	NCS PEARSON, INC.	#0158036603 - MASC-2 COMPLETE KIT
2248	11358809	3	82.00	52982	NCS PEARSON, INC.	#30813 - BASC-3 PARENT RATING SCALES 12-21
2248	11360021	3	44.70	52982	NCS PEARSON, INC.	SHIPPING
2248	11358809	4	21.30	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V12554			2,212.00			
Check Number V12555						
4618	T448481	1	534.72	00001558	NORCOSTCO INC	24 X160 WAGON BRAKE
4618	T448481	2	17.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number V12555			551.72			
Check Number V12556						
4618	64048	1	522.60	53028	PEPWEAR LLC	64000 HTCRRDRD GILDAN SOFTSTYLE T-SHIRT S-13 M-27 L-5 XL-7
4618	65100	1	1,487.02	53028	PEPWEAR LLC	29M BLACKHTHR JERZEES 50/50 HEAVYWEIGHT BLEND T-SHIRT
4618	64048	2	36.15	53028	PEPWEAR LLC	6400-2X HTCRRDLRD GILDAN SOFTSYTLE T-SHIRT 2XL-3
4618	65100	2	100.10	53028	PEPWEAR LLC	29M_2X BLACKHTHR JERZEES 50/50 HEAVYWEIGHT BLEND T-SHIRT
4618	65100	3	54.98	53028	PEPWEAR LLC	29M_3X BLACKHTHR JERZEES 50/50 HEAVYWEIGHT BLEND T-SHIRT
4618	64048	3	13.05	53028	PEPWEAR LLC	6400-3X HTCRRDLRD GILDAN SOFTSTYLE T-SHIRT 1-3XL
4618	64048	4	12.00	53028	PEPWEAR LLC	SHIPPING
4618	65100	99	17.75	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12556			2,243.65			
Check Number V12557						
1998	INV659461	1	4,389.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V12557			4,389.00			
Check Number V12558						
1998	82220	1	509.98	00013500	PRECISION BUSINESS MACHINES, INC	DL\$04-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25' X 300' ROLL SET
1998	82220	2	35.70	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V12558			545.68			
Check Number V12559						
1998	PSI-00085062	1	725.50	57592	SHOPPA'S MATERIAL HANDLING, LTD	VARIOUS REPAIRS TO ATHLETIC GOLF CARTS
Total for check number V12559			725.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V12564					
1997	3346968612	0	-8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17013424
1997	3352072673	0	-1.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 17015017
1998	3356142144	0	-129.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 18001860
1998	3555535444	1	95.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RA1743 Kensington Lightning Charge [amp] Sync Cable
4618	3356142149	1	258.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1958	3356142147	1	101.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012770 Color Splash 8 oz. Acrylic Paint
1998	3355535342	1	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM17200ES Command Adhesive Assortment Strips, Foam, Reusable, Removable, Residue-free, Stain Resistant, 16 / Pack, White
1998	3356142142	1	115.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1178932 DigiPower SP-5WS 5 Way Headphone Splitter
1998	3355535337	1	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811262 Smead Letter 1/3 Cut Recycled File Folder w/ 3/4" Expansion, Pink, 100/Pack
1998	3354553723	1	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RA1743 Kensington Lightning Charge [amp] Sync Cable
1998	3354553679	1	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859450 Gorilla Glue Instant Bond Superglue, 15g Bottle, Translucent
1998	3355535532	1	-417.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET
1998	3355535533	1	2,486.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET
1998	3355535539	1	-282.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET
1998	3355535369	1	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	964567 Fiskars RazorEdge Softgrip [amp] Fabric Shears, 8"
1998	3356142138	1	-22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811262 Smead Letter 1/3 Cut Recycled File Folder w/ 3/4" Expansion, Pink, 100/Pack
1998	3355535379	1	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	110965 Quartet Cork Bulletin Board, Oak Finish Frame, 18" x 24"
1998	3355535377	1	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP3341131 Paper Mate WriteBros Stick Ballpoint Pen, Medium Point, 1.0 mm, Green Ink / Green Barrel, 12/Pk
1998	3355535378	1	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen
1998	3352954467	1	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811262 Smead Letter 1/3 Cut Recycled File Folder w/ 3/4" Expansion, Pink, 100/Pack
1998	3356142146	1	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648822 Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535540	1	2,650.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET
1998	3354553766	1	160.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618827 DYMO Rhino Labeling Tape, Permanent Polyester, Easy to Peel, Thermal Printing, 1/2"x18', Black on White
1998	3356142157	1	87.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282965 LUX Credit Card Sleeve (2 3/8 x 3 1/2) 50/Box, Silver Metallic (1801-06-50)
1998	3356142155	1	95.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1998	3354553746	1	48.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1690446 Staples Chairmat, For Low Pile Carpets, No Lip, Rectangular, 36" x 48"
1998	3356142154	1	217.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896670 HON Square-Edge Laminate Bookcases, 72-5/8"H, 6 Shelves, Mahogany NEXT2017 NEXT2Day
1998	3356142160	1	63.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130988 Honey Can Do Wood Clothespins with Spring, 200 Pack
1998	3356142145	1	105.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682170 Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 5'W x 3'H
1998	3356142151	1	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape
1998	3356142158	1	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296931 LapGear XL Laptop LapDesk, Black
1998	3354553742	1	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3355535375	1	72.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1599230 Seagate STEA2000400 2TB USB 3.0 Expansion Portable External Hard Drive Black
1998	3356142152	1	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3356142153	1	57.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017025 Spectrum Table Tennis Balls With 1 Star, 144/Pack
1998	3356142150	1	6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119099 Staples ACCordion Letha-Tone Expanding Files, Letter, A-Z Index, Each
1998	3354553767	1	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775489 Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk
1998	3356142185	1	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes Large Pack, 1.5" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3356142186	1	12.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3356142172	1	39.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1K85529 Epson PictureMate Print Pack
1998	3356142163	1	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015244 Spectrum Kitty Cat Puffer Balls, Assorted, 6/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142169	1	32.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811095 Prism+ Legal Notepad, Pink, Perforated, Rigid Back, 50 Sheets/Pad, 12 Pads/Pack, 8-1/2" x 11-3/4"
1998	3356142168	1	-20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	110965 Quartet Cork Bulletin Board, Oak Finish Frame, 18" x 24"
1998	3356800593	1	11.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509651 Staples Graph Ruled Filler Paper, 8" x 10-1/2"
1998	3356142167	1	147.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Task Chair, Mesh, Black, Seat: 16.9"W x 15.4"D, Back: 18.5"W x 21.5-24"H
1998	3356800580	1	67.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610381 Staples Inkjet Business Cards, Matte, White, 2" x 3 1/2", 250/Pk
1998	3356142173	1	119.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3356142187	1	67.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404145 Avery 8-1/2" x 11" Laser Full Sheet Shipping Labels with TrueBlock, White, 100/Box (5165)
1998	3356142188	1	46.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 1" x 2 5/8" 5160 Laser Address Labels with Easy Peel, White, 3,000/Box
1998	3356800592	1	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	543704 See-Thru Full Color Label Protectors, Clear
1998	3356800588	1	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1178932 DigiPower SP-5WS 5 Way Headphone Splitter
1998	3356142191	1	21.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831226 PaperPro inPOWER 20 Desktop Stapler, 20 Sheet Capacity, Blue/Black
1998	3356800589	1	109.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431928 Seagate Backup Plus Hub Desktop Hard Drive 4TB
1998	3356800590	1	32.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631345 Post-it Super Sticky 4" x 4" Line-Ruled Bora Bora Notes, 6 Pads/Pack
1998	3356142162	1	73.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857 Velcro 3/4" Dots Combo Pack Velcro Tape, Clear, 200/Case
1998	3356142165	1	30.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582 Wausau Astrobrights Colored Card Stock, 8 1/2" x 11", Re-Entry Red, Pack
1998	3356142184	1	19.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401876 2018 AT-A-GLANCE The Action Planner Weekly Appointment Book/Planner, 8 1/8"x10 7/8", Black (70-EP01-05-18)
1998	3356800605	1	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602399 Staples Shredder Lubricant, 14 oz. Bottle
1998	3356142183	1	18.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640177 HammerMill 20-lb. Pastel Color Paper, 11 x 17" Ledger Size, Canary Yellow
1998	3356142243	1	399.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#1383517 - ICON TIME SYSTEMS RTC-1000 UNIVERSAL TIME CLOCK (CONNECTS TO WIFI/COMPUTER)
1998	3356142182	1	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378827 Staples Assorted Colored Binder Clips, Assorted Sizes, 30/Pk
1998	3356142181	1	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3356142193	1	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455530 Binney [amp] Smith Crayola Washable Paints, Red, 1 Gallon

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142180	1	30.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569120 Brother "DK" Series Printer Label Tape, 2/3X3-7/16", Die-Cut
1998	3356800594	1	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067594 Wilson Jones ColorLife Expanding File, A-Z, 10" x 12", Dark Blue
1998	3356800607	1	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	427834 Duck Crystal Clear High-Performance Acrylic Tape, Bulk Pack, 3" Core, 55 Yds, 24/Case
1998	3356142174	1	71.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079511 Dymo D1 Series Label Tape, 1/2" x 23", Black on White
1998	3356142177	1	146.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643751 Office Designs Vertical File Cabinet, 18" Deep, 4- Drawer, Letter Size, Stone
1998	3356142175	1	39.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICVLGB11BE BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Blue Ink / Blue Barrel, 12/Pk
1998	3356800584	1	88.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501346 BIC Brite Liner Highlighters, Orange, Dozen
1998	3356800598	1	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384286 Avery Ready Index Table of Contents Dividers, 1-8 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk
1998	3356142192	1	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463364 Staples Presentation Book, 24 Sleeve Capacity, White, 8 1/2" x 11"
1998	3356142176	1	233.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365449 SentrySafe 1.23-Cubic-Foot Combination Fire Safe
1998	3356800602	1	155.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829911 Apollo Plain Paper Copier Transparency Film, 8 1/2" x 11", 100/Pk
1998	3356142189	1	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Optical Wireless Ambidextrous Mouse, Black (910-002974)
4618	3356142149	2	30.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Digital Compact Timer
1958	3356142147	2	107.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3355535379	2	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139 Staples Plastic Pushpins, Clear, 100/Pk
1998	3356142138	2	-14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3356142158	2	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1597476 AXIS Extension Cord with Foot Switch, 3-Outlet, 15', Green
1998	3354553679	2	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
1998	3354553767	2	33.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617522 Avery Showcase View Binder With Round Ring, Black, 460-Sheet Capacity, 3" (Ring Diameter)
1998	3355535342	2	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1871131 Expo Ultra Fine Point Dry Erase Markers, Ultra Fine Marker Point Type, Each
1998	3356142153	2	104.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952930 Pacon Economy Foam Board, Black, 30" x 20", 10/Ct
1998	3355535375	2	53.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757980 PNY Performance 16GB SD (SDHC) Class 4 Flash Memory Card

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1998	3354553752	2	27.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1998	3356142152	2	8.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949658 Infinity Instruments Home Essential Resin Case Wall Clock, Round, 9" Diameter
1998	3355535369	2	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676701 Brother M Series Non-Laminated Label Tape, 1/2" x 26-1/5', Black on White
1998	3356142146	2	199.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	943696 Targus Nylon Navy and Black Laptop Backpack, 17", XL (TXL617)
1998	3356142142	2	118.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon Ruled Chart Tablets, 1" Ruling, 32"Hx24"W
1998	3354553742	2	58.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849372 Staples 1-Subject Wirebound Notebook, College Ruled, 100 Sheets, 8 1/2" x 11", 3/Pk
1998	3355535337	2	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3356142150	2	32.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119982 Staples EveryDay File Fast Sorter, 24 Compartments (A-Z), Blue (3EDFS)
1998	3355535378	2	48.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446141 Dymo 260CT White 1-1/8" x 3-1/2" Address Tape Labels, 2 Rolls
1998	3356142151	2	5.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	657190 Staples Soft Grip Binder Clips, 3/4" Width, 3/8" Capacity, Assorted, 18/Pk
1998	3352954467	2	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3356142155	2	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973957 Insten 3.5 mm Stereo Headset, Black/Silver
1998	3356142157	2	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498877 uni-ball Air Roller Ball Pen, Bold Point, Blue, 3/Pack (1926810)
1998	3356142154	2	186.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751731 Alera Square Corner Bookcase in Cherry Finish, 2-Shelves
1998	3356142172	2	249.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1966660 Epson PictureMate C11CE84201 PM-400 MicroPiezo Photo Printer
1998	3356142163	2	42.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015318 S[amp]S Sports Squeeze Balls, 12/Pack
1998	3356142173	2	213.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614264 GBC Sprint EZload Laminating Film Roll, 3 mil, 200'(H) x 11 1/2'(W), 2/Box
1998	3356142182	2	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225346 Staples Wire Mesh Bookend, Black, 6 7/10"H x 4 8/10"W x 5 2/10"D
1998	3356142165	2	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1998	3356800589	2	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2595192 Insten Clear LCD Screen Protector Film Cover For Apple iPad Pro 12.9"
1998	3356142185	2	175.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810905 Blueline EcoLogix Wirebound Notebook, 8-1/2" x 11"
1998	3356142183	2	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423478 Hammermill Fore 102186 Multipurpose Paper, Green, 11"(W) x 17"(L), 500 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356800580	2	27.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138781 Musgrave Pencil Company Pencil, Birthday, 2/Bd
1998	3356800584	2	88.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501320 BIC Brite Liner Highlighters, Blue, Dozen
1998	3356142180	2	19.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816155 Pentel Twist-Erase Mechanical Pencil, HB-Soft, 0.9 mm (Dia), No. 2 Lead, Black Barrel, 12/Pack
1998	3356142175	2	40.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICVLGB11BK BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Black Ink / Black Barrel, 12/Pk
1998	3356142169	2	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2681111 2018 AT-A-GLANCE QuickNotes Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start, 3 1/2"x6" (E517-50-18)
1998	3356142174	2	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814951 Staples DuraMark Retractable Permanent Marker, Bullet Tip, Black Ink, 4/Pk
1998	3356142186	2	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3356142160	2	33.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465930 Avery Permanent File Folder Labels with TrueBlock, White, 1,500/Pack (5366)
1998	3356142243	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#1266964 - 3 YEAR ELECTRONICS PROTECTION PLAN (\$300-399.99) FOR: ICON TIME SYSTEMS RTC-1000 UNIVERSAL AUTOMATED TIME CLOCK ITEM 1383517, MODEL RTC-1000
1998	3356142193	2	52.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833336 Binney [amp] Smith Crayola Washable Paints, White, 1 Gallon
1998	3356800607	2	4.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1998	3356142192	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479219 Staples Presentation Book, 24 Sleeve Capacity, Blue, 8 1/2" x 11"
1998	3356800598	2	113.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
1998	3356142188	2	36.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	291387 MMF Industries STEELMASTER Tiered Tray Cash Box
1998	3356800594	2	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3356800593	2	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780964 Dell RKR9T DW316 USB 2.0 External Slim DVD+RW Optical Drive, Black
1998	3356142187	2	47.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)
1998	3356800590	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1639869 Bic Cristal Xtra Smooth Ballpoint Pen, 1.0 mm, Blue Ink/Clear Barrel, 24/Pk
1998	3356142162	2	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356800592	2	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,015 Labels/Pk
1958	3356142147	3	42.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033170 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 4/pk
1998	3356142145	3	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	597677 Mr. Clean Magic Eraser, 4/Pack
1998	3356142146	3	5.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black
1998	3354553679	3	59.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707618 Fellowes Business Card Laminating Pouch, 5 mil, 2-1/4"H x 3-3/4"W, 100/Pack
1998	3352954467	3	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1998	3356142152	3	30.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3354553767	3	14.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black
1998	3356142150	3	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1071112 Sharpie Clear View Highlighters, Chisel Tip, Assorted Colors, 4/pk (1897846)
1998	3355535337	3	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1998	3354553742	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk
1998	3356142153	3	41.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133148 All-Purpose Adhesive, Clear, 1.18 oz, 1 each
1998	3356142138	3	-15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1998	3355535342	3	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1437114 C-Gull Cricut Expression [amp] Explore Style Cutting Mat, 12" x 12"
1998	3356142151	3	5.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632114 Staples Soft Grip Binder Clips, 1 1/4" Width, 5/8" Capacity, 12/Pk
1998	3354553752	3	45.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1998	3356142157	3	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953559 Post-it 1" Blue Flags with Desk Grip Dispenser, 200 Flags/Pack
1998	3355535375	3	6.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1998	3356142158	3	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404985 VELCRO(R) brand STICKY BACK(R) Tape 3/4"X5', Black
1998	3355535369	3	22.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970158 Staples 2 Pocket Plastic Folder, Navy
1998	3356142175	3	9.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1128403 Staples Counterfeit Detector Pens, 3/Pk
1998	3356800592	3	17.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM30346 LABEL,DYMO,0.5" X 1.875"
1998	3356800593	3	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142162	3	19.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA45484 Mead Five Star Single-Subject Recycled Wirebound Notebooks, 7" x 5", College Ruled, 100 Sheets/Book
1998	3356142169	3	89.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	196329 Carbonless Soft-Cover Money/Receipt Books, 2-Part, 200 sets/book, 11x7-5/8"
1998	3356142187	3	21.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	351843 Post-it Recycled Canary Yellow Notes, 1-3/8" x 1-7/8", 12 Pads/Pack
1998	3356142185	3	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black [amp] Blue Ink, 36/Pack
1998	3356800594	3	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572353 Scotch Commercial-Grade Masking Tape for Production Painting, .94"W x 60 Yds
1998	3356142173	3	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWI4090010 CombBind Standard Spines, 1/4" Diameter, 25 Sheet Capacity, Black, 25/Box
1998	3356142174	3	21.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474445 Staples Literature Holder, Brochure Size, Clear, 7 3/4"H x 4 3/8"W x 3 1/4"D
1998	3356142188	3	40.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815955 SAFCO Onyx Mesh Wall Files Letter Size- Triple Pocket
1998	3356142183	3	26.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640191 HammerMill Fore MP Color Paper, 11" x 17", Orchid Purple, Ream
1998	3356142165	3	29.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle ps, 2-Ply, Premium Perforated Roll Towel, White, 70 Sheets/Roll, 30 Rolls/Case (2717201)
1998	3356800580	3	4.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MPD7917B Moon Products Happy Birthday Neon Themed Pencils, #2 Pencil Grade, Assorted Bright Barrel, 12 / Dozen
1998	3356142182	3	12.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3356142160	3	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563248 Pacon Sentence Strips, Assorted Colors
1998	3356800590	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1639868 Bic Cristal Xtra Smooth Ballpoint Pen, 1.0 mm, Black Ink/Clear Barrel, 24/Pk
1998	3356142193	3	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0542128036 Binney [amp] Smith Crayola Washable Paints, Orange, 1 Gallon
1998	3356800584	3	88.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501338 BIC Brite Liner Highlighters, Green, Dozen
1998	3356800607	3	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx
1998	3356142192	3	2.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479218 Staples Presentation Book, 12 Sleeve Capacity, Blue, 8 1/2" x 11"
1958	3356142147	4	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it, 1" Tabs, Solid Red, Yellow, Blue, 66 Tabs/On-the-Go Dispenser (686-RYB)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142151	4	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605121 Post-it 1" Bright Pink Flags with Pop-Up Dispenser, 2 Pack
1998	3355535342	4	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1501789 Cricut Adhesive Cutting Mat
1998	3356142145	4	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Brand Quick Dry Correction Fluid, White, 3/Pack
1998	3356142154	4	20.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641894 Quartet Dark Cork Tiles, 12" x 12", Frameless, Modular, 4 Pack
1998	3356142157	4	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953560 Post-it 1" Yellow Flags with Desk Grip Dispenser, 200 Flags/Pack
1998	3356142146	4	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1998	3356142150	4	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1998	3354553679	4	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848237 DoubleLock Natural Nylon6/6 Standard Cable Tie, 8 in (L) x 0.17 in (W) x 0.055 in (T), 100/Bag
1998	3354553752	4	45.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN22478 Sanford Flip Chart Markers, Bullet Tip, Assorted Colors, 8/Pk
1998	3356142153	4	29.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500801 Avery Carter's Permanent Markers, Chisel Tip, Black, Dozen
1998	3354553767	4	2.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	216283 Staples Jumbo Paper Clip Dispenser, 100 Clip Capacity, Clear/Black, 4 1/2"H x 2 1/4"W x 2 1/4"D
1998	3354553742	4	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718160 Staples Drawer Organizer Clear
1998	3355535375	4	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX415215GRA Pendaflex Reinforced Hanging Folders, 1/5 Tab, Letter, Gray, 25/Box
1998	3355535369	4	18.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3356142173	4	94.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191440 Velcro 5/8" Individual Dots Velcro Tape, Loop, White, 1200/Case
1998	3356142192	4	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463372 Staples Presentation Book, 12 Sleeve Capacity, White, 8 1/2" x 11"
1998	3356142174	4	26.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665661 Staples Tiered Leaflet Holder, Clear, 10"H x 4 1/4"W x 6 1/4"D
1998	3356800592	4	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3356142175	4	166.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1591337 Jessentials Rock Candy In-Ear Earbud, Black
1998	3356142165	4	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493897 Staples Plastic Knives, Medium Weight, 1000/Pk
1998	3356142169	4	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145012 StarTech 12 ft High Speed HDMI Cable - HDMI to HDMI - M/M
1998	3356142160	4	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3356800593	4	15.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616855 Stanley Bostitch Antimicrobial Manual Pencil Sharpener

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142188	4	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2447859 Staples 2017-2018 Academic Monthly Desk Pad, 12 Months, 21-3/4" x 17"
1998	3356142182	4	13.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479876 Staples Inkjet/Laser Shipping Labels, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 600 Labels/Bx
1998	3356800584	4	88.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270 BIC Brite Liner Highlighters, Pink, Dozen
1998	3356800594	4	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572355 Scotch Commercial-Grade Masking Tape for Production Painting, 1.88"W x 60 Yds
1998	3356142183	4	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CASMP2207PK Cascade Fireworx Colored Paper, 20 lbs., 11" x 17", Powder Pink, 500/Ream
1998	3356142185	4	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Highlighters, Chisel Point, Yellow, 24/Pack
1998	3356800590	4	9.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515112 Staples Mesh Deep-Drawer Organizer, Black, 2 1/2"H x 9 1/2"W x 7 1/2"D
1958	3356142147	5	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1998	3354553679	5	50.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC15024 ACCO Pressboard Classification Folder with Permclip Fasteners, 4 Parts, Sky Blue, Letter size Holds 8 1/2" x 11" sheets, 10/Pk
1998	3356142145	5	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1146609 Unirise HDMI-MM-50F 50' HDMI Cable, Black
1998	3356142150	5	34.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1592337 Allsop Art Jr. Metal Monitor Stand For 21" Flat Panel Display Up to 40 lbs., Pearl Black
1998	3355535342	5	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23979582 Provo Craft 2003548 Cricut Explore Fine Point Pens
1998	3354553742	5	22.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356188 Adams Carbonless Soft-Cover Money/Rent Receipt Books, Spiral Bound, 11x5-1/4"
1998	3356142157	5	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)
1998	3356142153	5	14.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697735 General Purpose Masking Tape, 1" x 60 yd.
1998	3356142146	5	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688270 Deflect-O Silhouettes All-in-One Caddy, 5-1/4Hx8Wx9-1/4"D, Black/Silver
1998	3356142151	5	27.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Electro Pop Limited Edition Permanent Markers, Fine Point, Assorted Colors, 24/Pack (31993PP)
1998	3356800594	5	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2681111 2018 AT-A-GLANCE QuickNotes Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start, 3 1/2"x6" (E517-50-18)
1998	3356142165	5	74.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493895 Staples Plastic Spoons, Medium Weight, 1000/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142183	5	99.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H
1998	3356142175	5	7.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892281 Staples Composition Book, 7 1/2" x 9 3/4", 5" x 5" Graph-Ruled, 100 Sheets
1998	3356800584	5	51.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104869 BIC Brite Liner Highlighters, Yellow, Dozen
1998	3356142169	5	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Cordless Optical Mouse, Black
1998	3356800590	5	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565292 Fellowes Office Suites, Premium Monitor Riser
1958	3356142147	6	38.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1998	3355535342	6	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1545984 Cricut Explore Southwest Medium Point Pen Set, Assorted, 5/Pack
1998	3354553742	6	12.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3356142153	6	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, 3/4"x 60 Yards, 6/Pk
1998	3356142145	6	8.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673782 Method Green Tea Foaming Hand Wash, 10 oz.
1998	3356142150	6	36.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047523 Allsop Metal Art Monitor Stand, Black, 5 1/4"H x 18 1/2"W x 12 1/4"D
1998	3356142141	6	-12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1545984 Cricut Explore Southwest Medium Point Pen Set, Assorted, 5/Pack
1998	3356142151	6	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508396 Smead Letter 1/5 Cut Hanging File Folder, Purple, 25/Box
1998	3354553679	6	100.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery Laser Shipping Labels with TrueBlock, 2" x 4", White, 1,000/Box (5163)
1998	3356142146	6	49.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478887 Bankers Box Stor/File Basic Duty Storage Box with Lift-Off Lid, Letter/Legal, 12/carton
1998	3356800590	6	109.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TFID3D71 Technic 3D 360-Degree Desktop Stand, 10 Pockets, 20-Sheet Capacity, Black
1998	3356800584	6	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302798 Glue Dots Removable Dot Sheets School Value Pack, 1/2", 600/Pack
1998	3356142165	6	70.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493896 Staples Plastic Forks, Medium Weight, 1000/Pk
1958	3356142147	7	75.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382256 Crayola Classic Washable Markers, Broad Line, Assorted Colors, 12/Box
1998	3354553679	7	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Self-Stick Easel Pad, 25" x 30", Unruled, Plain White, 2/PK, (559)
1998	3355535360	7	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refills for Self-Inking Stamp Pads, Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142146	7	17.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418293 Staples Expanding File Pockets, 3 1/2" Expansion, Letter, 25/Pack
1998	3355535359	7	-3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refills for Self-Inking Stamp Pads, Red
1998	3355535342	7	26.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518215 Iris 12x12 Scrapbook Case, Clear, 6/Case
1998	3354553742	7	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples Manila File Folders, Letter, 3 Tab, 50/Box
1998	3356142151	7	17.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	439328 Staples Heavyweight Poly File Folders, Letter, Assorted, 24/Box
1998	3356142150	7	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refills for Self-Inking Stamp Pads, Red
1998	3356142165	7	46.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519346 Dixie 9" White Paper Plates, 1,000/Case (WNP910100)
1958	3356142147	8	37.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GOJ962504EA Purell Instant Hand Sanitizer, Original, 67 oz.
1998	3356142151	8	36.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	400895 Mead Five Star Trend 5-Subject Wirebound Notebook, 8 1/2" x 11"
1998	3354553679	8	12.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949951 Scotch Colored Duct Tape, Jet Black
1998	3354553742	8	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808018 Staples Rubber Bands, #107, 7" x 5/8", 1 lb., 1/Bag
1998	3356142146	8	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658927 Pilot Precise V5 RT Premium Rolling Ball Pens, Extra Fine Point, Blue, 12/Pack (26063)
1998	3355535342	8	23.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732578 Staples Horizontal Stand-Up Sign Holders, Clear, 8 1/2"H x 11"W
1998	3356142165	8	18.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 Brother TZe Series Tape, 3/4", Black Lettering on White Label Tape
1998	3354553679	9	12.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949955 Scotch Colored Duct Tape, Green Apple
1998	3355535342	9	31.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Vertical Stand-Up Sign Holders, Clear, 11" H x 8 1/2" W
1998	3354553742	9	5.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589558 Boxed Rubber Bands, Size 117, 1/4-lb. Box
1998	3356142146	9	154.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041346 Ergodyne GloWear 8240HL Class 2 Hi-Visibility Two-Tone Expandable Vest, Navy, XL/2XL
1998	3356142151	9	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379116 Post-it 1" Bright Blue Flags with Pop-Up Dispenser, 2/Pack
1998	3356142165	9	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3356142151	10	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2447249 2017-2018 Blue Sky, Academic Ampersand, Desk Pad Calendar Dots, 22" x 17"
1998	3354553742	10	12.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it, 2" Tabs, Solid Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1998	3354553679	10	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380107 Staples Lightweight Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535342	10	16.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796611 Staples SPL-320 12-Digit Desktop Calculator
1998	3356142165	10	32.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1998	3354553679	11	46.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folders, 1-Ply, 1/3-Cut, Assorted, Letter
1998	3354553742	11	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3356142151	11	32.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1998	3356142139	11	-6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folders, 1-Ply, 1/3-Cut, Assorted, Letter
1998	3356142165	11	68.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454887 Pacon Rainbow Duo-Finish Colored Kraft Paper, 40 lb., Scarlet Red, 36" x 1,000'
1998	3354553742	12	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163840 Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,
1998	3356142151	12	15.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Digital Compact Timer
1998	3354553679	12	64.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206407 IDville 1342811WT31 Round Slide Clip Solid Color Badge Reels, White 25/Pack
1998	3356142165	12	98.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454890 Pacon Rainbow Duo-Finish Colored Kraft Paper, 40 lb., Bright Blue, 36" x 1,000'
1998	3354553679	13	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1998	3356142151	13	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610185 Cosco Custom X-Stamper Brand Pre Ink Stamp Refill Ink, Red, 20 ml Bottle (Only for use with X-Stamper Pre Ink Stamps)
1998	3354553742	13	7.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832 Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk
1998	3356142165	13	12.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3353579277	14	5.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	USSRN016 U.S. Stamp [amp] Sign Rubber Numberer, 6 Bands, Type Size 1
1998	3356142151	14	14.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643687 Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D
1998	3356142165	14	19.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3356142151	15	3.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329502 Staples Binder Clips, Silver, Large, 12/Pk
1998	3354553679	15	13.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401884 2018 AT-A-GLANCE Weekly Appointment Book/Planner, 13 Months, 8 1/4"x10 7/8", Black (70-950-05-18)
1998	3356142165	15	38.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 76 lbs., Assorted Colors, 9" x 12", 200/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142151	16	10.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642248 Post-it, 1" 'Sign Here' Message Flags Value Pack, Assorted Colors, 200 Flags/Pack plus Bonus Arrow Flags (680-SH4VA)
1998	3356142165	16	56.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 1000", 24 Boxes/Pack (810K24)
1998	3356142165	17	63.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx
1998	3356142165	18	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3356142165	19	79.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932332 Safco Two-tier Compact File Cart, Letter and/or Legal, Black, 27 1/2"H x 15 1/2"W x 14"D
1998	3356142165	20	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk
1998	3356142165	21	38.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3356142165	22	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack
1998	3356142165	23	48.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1998	3356142165	24	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848237 DoubleLock Natural Nylon6/6 Standard Cable Tie, 8 in (L) x 0.17 in (W) x 0.055 in (T), 100/Bag
1998	3356142165	25	345.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760460 Lexmark T650A11A Black Return Program Toner Cartridge
1998	3356142165	26	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3356142165	27	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3356142165	28	24.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN38250PP Sanford Sharpie Permanent Markers, Chisel Tip, Assorted Colors, 8/Pk
1998	3356142165	29	8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, .9" x 60 Yards
1998	3356142165	30	11.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468405 Staples Masking Tape, 2" x 60 Yards
1998	3356142165	31	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3356142165	32	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights, 8 1/2" x 11", Green, 24 lb., 500 Sheets/Rm
1998	3356142165	33	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844532 Carson-Dellosa Sparkle Border Set
1998	3356142165	34	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEPT92908 Color Collage Terrific Trimmers Bulletin Board Variety Pack
1998	3356142165	35	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEPT9001 Trend Solid Terrific Trimmers Variety Pack, 2 1/4" x 39", 4 Assorted Colors, 48 Borders/Pk
1998	3356142165	36	35.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641649 Trend Terrific Trimmers, Sparkle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142165	37	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780856 Carson-Dellosa Scalloped Border Set IV, Rainbow, Big Rainbow Dots, Rainbow Swirls [amp] Colorful Dots
1998	3356142165	38	23.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1739537 Staples Paper Napkins, 400/Pack (28584)
1998	3356142165	39	25.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491618 ASTROBRIGHTS Color Paper, 8 1/2" x 11", 24 lb., Lunar Blue, 500 sheets
1998	3356142165	40	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights, 8 1/2" x 11", Red, 24 lb., 500 Sheets/Rm
1998	3356142165	41	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU22024 Astrobrights Colored Card Stock, 65 lbs., 8-1/2 x 11, Eclipse Black, 100 Sheets
1998	3356142165	42	32.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483 ASTROBRIGHTS Cardstock, 8 1/2" x 11", 65 lb., Gamma Green, 250 sheets
1998	3356142165	43	41.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958660 Astrobrights Colored Card Stock, 65lb, Celestial Blue, Letter, 250 Sheets/Pack
Total for check number V12564			16,198.70			
Check Number V12565						
1998	4933	1	3,022.51	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL EVENTS FROM SEPTEMBER 2017 THROUGH JUNE 2018
Total for check number V12565			3,022.51			
Check Number V12566						
1998	S1741874.001	1	65.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1736507.001	1	15.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1721607.003	1	6,290.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1732878.001	1	1,523.68	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1740058.001	1	20.92	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1733554.001	1	103.07	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1733566.001	1	-652.37	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1737093.001	1	446.76	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V12566			7,813.70			
Check Number WT141027						
8638	T-14	0	3,103.96	55384	PENSERV PLAN SERVICES, INC	BW: J21 Q69
Total for check number WT141027			3,103.96			
Check Number WT151027						
8638	T-15	0	448.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J21 Q69
Total for check number WT151027			448.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT161027						
8638	T-16	0	15,260.90	62308	U.S. BANK N.A. MINNESOTA	: J21 Q69
Total for check number WT161027			15,260.90			
Check Number WT171027						
6707	1559.00 #10	1	0.00	00015011	STEELE & FREEMAN, INC	PAY APPLICATION #9 FOR ROAD WORK ON THOMPSON ROAD AT VISTA RIDGE MIDDLE SCHOOL COMPLETED 7/31/7
6707	1559.00 #9	1	280,608.74	00015011	STEELE & FREEMAN, INC	PAY APPLICATION #9 FOR ROAD WORK ON THOMPSON ROAD AT VISTA RIDGE MIDDLE SCHOOL COMPLETED 7/31/7
6707	1559.00 #10	2	493,218.36	00015011	STEELE & FREEMAN, INC	PAY APPLICATION #10 FOR ROAD WORK ON THOMPSON ROAD AT VISTA RIDGE MIDDLE SCHOOL COMPLETED 8/31/7
Total for check number WT171027			773,827.10			
Check Date 10/30/2017						
Check Number 144139						
1998	CHS 10/20/17	0	135.00	68241	MARK BLAIR	FRHS V CHS VBALL
Total for check number 144139			135.00			
Check Number 144140						
1998	CHS 10/20/17	0	160.00	68238	KEITH BRUNER	CHS V KHS FBALL
Total for check number 144140			160.00			
Check Number 144141						
1998	CHS 10/20/17	0	160.00	66687	KEVIN BUCHANAN	CHE V KHS FBALL
Total for check number 144141			160.00			
Check Number 144142						
1998	CHS 10/20/17	0	160.00	56238	ROBERT EDWARD CARTE	CHS V KHS FBALL
Total for check number 144142			160.00			
Check Number 144143						
4618	KHJ4147	1	1,435.00	59202	CDW GOVERNMENT LLC	4593957 LocknCharge Carrier 30 MK5 cart
1998	KFK1758	1	36.45	59202	CDW GOVERNMENT LLC	CDW#3165795 C2G RAPIDRUN VGA SINGLE GANG WALL PLATE
1998	KGR0308	1	166.42	59202	CDW GOVERNMENT LLC	LEXMARK - BLACK - ORIGINAL - TONER CARTRIDGE - LCCP MFG. PART#: C734A2KG UNSPSC: 44103116 1 1822646
1998	KKP1762	1	168.76	59202	CDW GOVERNMENT LLC	CDW#3649036 KENSINGTON SAFEGRIP RUGGED CASE
1998	KHK1489	1	1,729.79	59202	CDW GOVERNMENT LLC	CDW#3649036 KENSINGTON SAFEGRIP RUGGED CASE
1998	KMM3211	1	155.60	59202	CDW GOVERNMENT LLC	2262003 Zebra docking cradle
1998	KMG0635	1	311.12	59202	CDW GOVERNMENT LLC	3825317 Tripp Lite Surge Protector Power Strip 7 Outlet 25 ft Cord Black 2160 J

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KGR0308	2	249.19	59202	CDW GOVERNMENT LLC	LEXMARK - MAGENTA -ORIGINAL - TONER CARTRIDGE - LCCP MFG. PART#: C734A2MG UNSPSC: 44103116
1998	KGR0308	3	249.19	59202	CDW GOVERNMENT LLC	LEXMARK - YELLOW - ORIGINAL - TONER CARTRIDGE - LCCP MFG. PART#: C734A2YG UNSPSC: 44103116
1998	KHG8314	4	249.19	59202	CDW GOVERNMENT LLC	LEXMARK - CYAN - ORIGINAL -TONER CARTRIDGE - LCCP MFG. PART#: C734A2CG UNSPSC: 44103116
1998	KGB9510	5	124.81	59202	CDW GOVERNMENT LLC	LEXMARK SUPPLIES PHOTOCODUCTOR UNIT FOR LEXMARK CS748 MFG. PART#: C734X24G UNSPSC: 44103116
Total for check number 144143			4,875.52			
Check Number 144144						
1998	CHS 10/20/17	0	160.00	69643	JONATHAN DICKERSON	CHS V KHS FBALL
Total for check number 144144			160.00			
Check Number 144145						
1998	CHS 10/20/17	0	160.00	67488	GARY LEE EDGE II	CHS V KHS FBALL
Total for check number 144145			160.00			
Check Number 144146						
1998	CHS 10/20/17	0	160.00	64982	MATTHEW FOSS	CHS V KHS FBALL
Total for check number 144146			160.00			
Check Number 144147						
1998	CHS 10/20/17	0	160.00	65344	CHRISTOPHER KIDWELL	CHS V KHS FBLL
Total for check number 144147			160.00			
Check Number 144148						
1998	A305662	0	150.00	69857	ERNEST CLINTON MCKEEVER	HMS V KMS FBALL
Total for check number 144148			150.00			
Check Number 144149						
1998	A306733	0	150.00	55626	DAVID J MILLER	FRHS V TVHS FBALL
1998	A302421	0	115.00	55626	DAVID J MILLER	FRHS V ABILENE FBALL
Total for check number 144149			265.00			
Check Number 144150						
1998	A264484	0	95.00	41108	SCOTT SMEBY	TCHS V CHS VBALL
Total for check number 144150			95.00			
Check Number 144151						
1998	A264466	0	115.00	40546	DONNA SULLIVAN	TCHS V WEATHERFORD
Total for check number 144151			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144152						
1998	CHS 10/20/17	0	160.00	62697	TIMOTHY A ULRICH	CHS V KHS FBALL
Total for check number 144152			160.00			
Check Number 144153						
1998	CHS 10/20/17	0	160.00	42641	JAMES A YATES	KHS V CHS FBALL
Total for check number 144153			160.00			
Check Number CC170105						
4618	ORD# 1312597	0	600.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FES 2ND GR FT 11-3-17
Total for check number CC170105			600.00			
Check Date 10/31/2017						
Check Number 144154						
1998	A294451	0	115.00	43719	DAVID ALVERSON	FRHS V WEATHERFORD
Total for check number 144154			115.00			
Check Number 144155						
4618	SEPT 22	1	60.00	69452	JACOB ARIE	BAND CLINICIAN PAY FOR 9/22/17 AT HMS
Total for check number 144155			60.00			
Check Number 144156						
1998	A302416	0	115.00	65484	STEPHEN ARMSTRONG	FRHS V ABILENE FBALL
Total for check number 144156			115.00			
Check Number 144157						
1998	A294418	0	95.00	69587	STEPHEN ATCHISON	FRHS V WEATHERFORD
Total for check number 144157			95.00			
Check Number 144158						
1998	A264471	0	115.00	50918	SUSAN ATKINS	TCHS V WEATHERFORD
Total for check number 144158			115.00			
Check Number 144159						
1998	0169 OCT 17	0	126.49	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
Total for check number 144159			126.49			
Check Number 144160						
8658	267997	1	209.86	69524	AUSTIN SCREEN PRINTING LP	6014 SEA FOAM COMFORT OLORS LONG SLEEVE TSHIRT
8658	267997	2	16.75	69524	AUSTIN SCREEN PRINTING LP	6014 2X SEA FOAM COMFORT COLORS LONG SLEEVE TSHIRT
8658	267997	3	40.00	69524	AUSTIN SCREEN PRINTING LP	SCREEN2 SCREEN CHARGES
Total for check number 144160			266.61			
Check Number 144161						
1998	A302423	0	115.00	55580	JERMONE BERRY	FRHS V HALTOM FBALL
Total for check number 144161			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144162						
4618	1279	0	7,855.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	HMS ATHLTC FNDRAISER
Total for check number 144162			7,855.00			
Check Number 144163						
1998	0003327	1	25.50	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 144163			25.50			
Check Number 144164						
1998	A302419	0	115.00	67214	DERRICK BOATENG	FRHS V ABILENE FBALL
Total for check number 144164			115.00			
Check Number 144165						
1998	A296804	0	135.00	69859	MARC BOWMAN	TCHS HOMECOMING PARAD
Total for check number 144165			135.00			
Check Number 144166						
1998	A264467	0	95.00	68566	JIMMY CALLAHAN	TCHS V WEATHERFORD
Total for check number 144166			95.00			
Check Number 144167						
1998	WRIGHT17-18	0	16.60	47179	CAREER & TECH EDUCATORS OF N TEXAS	ROBERT WRIGHT
1998	WRIGHT17-18	0	3.40	47179	CAREER & TECH EDUCATORS OF N TEXAS	MBRSH9/1/17-8/31/18
Total for check number 144167			20.00			
Check Number 144168						
1998	300000695	0	63.29	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MBSHP11/10/17-11/9/18
1998	300000695	0	111.71	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MARSHA CUMMINS
Total for check number 144168			175.00			
Check Number 144169						
4618	10681	1	777.15	64404	CATHY SMITH	LITTLE RANCHER PETTING ZOO TO COME TO CAMPUS FOR AN ON-SITE FIELD TRIP FOR WHOLE CAMPUS FOR STUDENT INSTRUCTION ON NOV. 3, 2017
Total for check number 144169			777.15			
Check Number 144170						
4618	7281200572	1	484.05	69186	COCA COLA SOUTHWEST BEVERAGES LLC	FOOTBALL CONCESSION NOT TO EXCEED 500
Total for check number 144170			484.05			
Check Number 144171						
1998	144640	1	325.00	69594	CONNECTIONS EDUCATION, INC.	LANGUAGE ARTS 5A FALL 2017 - VIRTUAL LEARNING CLASS
1998	144640	2	375.00	69594	CONNECTIONS EDUCATION, INC.	LANGUAGE ARTS 6A - FALL 2017 - VIRTUAL LEARNING CLASS
1998	144640	3	375.00	69594	CONNECTIONS EDUCATION, INC.	MATH 7A FALL 2017 - VIRTUAL LEARNING CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	144640	4	325.00	69594	CONNECTIONS EDUCATION, INC.	ELEMENTARY MATH 3 FALL 2017 - VIRTUAL LEARNING CLASS
Total for check number 144171			1,400.00			
Check Number 144172						
4618	SEPT 22	1	60.00	61258	AMANDA ASHLEY COX	BAND CLINICIAN PAY FOR 9/22/17 AT HMS
Total for check number 144172			60.00			
Check Number 144173						
1998	A263241	0	105.00	61283	JOSE A. DELEON	TSMS V ISMS FBALL
Total for check number 144173			105.00			
Check Number 144174						
1998	A294419	0	95.00	43887	PAULETTE L DEMONT	FRHS V WEATHERFORD
Total for check number 144174			95.00			
Check Number 144175						
1998	30553	1	139.99	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) SOLID - UNDER STADIUM NORTH SIDE 3' 10" H X 10" 3" H
1998	30553	2	129.99	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) SOLID - UNDER STADIUM NORTH SIDE 10' 7" X 3' 8" H
1998	30553	3	129.99	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) W/LOGO - RIGHT SIDE OF STEPS 5.2" X 7' 7.5"
1998	30553	5	109.99	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) - UNDER STADIUM SOUTH SIDE 6' H X 7' W (ANGLED TO 3' H)
1998	30553	6	156.00	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) WITH LOGO WOUTH SIDE (LEFT SIDE ENTRY) 5.6 H X 8" W
1998	30553	7	149.99	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) WITH LOGO SOUTH SIDE (RIGHT SIDE ENTRY) 69" X 7' 6"
1998	30553	8	129.99	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) WITH LOGO CENTER STADIUM (LEFT SIDE ENTRY) 5' 3" X 7" 5"
1998	30553	9	125.00	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) SOLID CENTER STADIUM (RIGHT SIDE ENTRY) 5' 3" X 7' 1"
1998	30553	10	86.50	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) GATE (SOLID) 5' 6" H X 4' 4"
1998	30553	11	153.00	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) SOLID - RIGHT SIDE OF GATE 5" 6" X 7' 10" W
1998	30553	12	157.50	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) WITH LOGO - RIGHT SIDE OF ENTRY 5' 9" X 7' 7"
1998	30553	13	118.00	54751	DISCOUNT BANNERS & SIGNS	MESH (GRN) WITH LOGO - LEFT ENTRY 4' 9" X 7' 3"
Total for check number 144175			1,585.94			
Check Number 144176						
1998	A306735	0	150.00	52378	MARK DOBBS	FHMS V TSMS/CHISOLM
Total for check number 144176			150.00			
Check Number 144177						
1998	A263240	0	105.00	55611	CECIL EDMISTON	TSMS V ISMS FBALL
Total for check number 144177			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144178						
1998	A264486	0	115.00	00018830	DOUGLAS D. EDWARDS	TCHS V CHS VBALL
Total for check number 144178			115.00			
Check Number 144179						
6707	FW24042	0	1,382.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	REF. P.O. 17012230
Total for check number 144179			1,382.00			
Check Number 144180						
1998	2064732	1	177.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS
Total for check number 144180			177.00			
Check Number 144181						
1998	0014	1	600.00	69774	CANDANCE FITCH	CONTRACT LABOR / INSTRUCTION
Total for check number 144181			600.00			
Check Number 144182						
4618	CHS 11/16/17	0	500.00	68919	FORT WORTH HERITAGE DEVELOPMENT LLC	CHS CC DEPOSIT 11/16
Total for check number 144182			500.00			
Check Number 144183						
1998	008455211	1	129.99	58627	GALLS, LLC	SB031 BLU WOP DYNAMED SPINE BOARD W/STANDARD STRAPS
1998	008449056	2	69.99	58627	GALLS, LLC	BG322 20ML01BK FAST ATTACK TACTICAL LITTER
1998	008449056	3	50.99	58627	GALLS, LLC	BG321 20ML00BK TACTICAL RAPID FLEX MEDICAL LITTER
1998	008532965	4	228.99	58627	GALLS, LLC	TP728 BLK FOXTROT DA LITTER CARRIER
Total for check number 144183			479.96			
Check Number 144184						
1998	MLG OCT 2017	0	15.41	44879	GLORIA REYES	MLG 10/03/17-10/23/17
1998	MLG SEP 2017	0	10.49	44879	GLORIA REYES	MLG 09/01/17 & 09/12/
Total for check number 144184			25.90			
Check Number 144185						
1998	959425968	1	232.56	00001173	W.W. GRAINGER, INC.	14D325 TK12058491T Cafe Tray Color Orange Material Polypropylene Package Quantity 24
1998	9592605746	2	196.56	00001173	W.W. GRAINGER, INC.	10F262 TK12058492T Meter Stick Construction Wood Graduation Type InchMetric Graduations 18 In.cm Clear Lacquer Finish Markings Linear Includes Brass Ends
1998	9590789054	2	224.64	00001173	W.W. GRAINGER, INC.	10F262 TK12058492T Meter Stick Construction Wood Graduation Type InchMetric Graduations 18 In.cm Clear Lacquer Finish Markings Linear Includes Brass Ends
Total for check number 144185			653.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144186						
1998	A266864	0	105.00	53659	JEREMY HILL	ISMS V TSMS FBALL
Total for check number 144186			105.00			
Check Number 144187						
1998	3972346	1	90.72	54055	HOME DEPOT CREDIT SERVICE	FUNDS NOT TO EXCEED \$1000.00 FOR ITEMS NEEDED AT THE STADIUM AND PRESS BOX SUCH AS BUT NOT LIMITED TO VELCRO TAPE, NUTS AND BOLTS, SAFETY CONES, FANS, COFFEE MAKERS, ETC.
1998	8971636	1	260.99	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
4618	7972085	1	441.61	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES NEEDED TO BUILD PORTABLE STAGE EXTENSIONS SUCH AS PLATFORMS, LEGS, SCREWS, FACING AND PAINT NOT TO EXCEED \$450.00.
4618	9144449	1	244.68	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES NEEDED TO BUILD PORTABLE STAGE EXTENSIONS SUCH AS LUMBER, PAINT, SCREWS, HARDWARE NOT TO EXCEED \$300.00.
4618	4144650	1	43.54	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: TOOLS, HARDWARE, ZIP TIES, CHAIN, LOCKS, TAPE, GLOVES ETC.
1998	6971280	1	54.75	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, TOOLS, HARDWARE, ETC.
1998	0401864	1	-8.72	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, TOOLS, HARDWARE, ETC.
1998	1083606	1	114.42	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, TOOLS, HARDWARE, ETC.
Total for check number 144187			1,241.99			
Check Number 144188						
1998	3972366	1	38.37	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	5972211	1	137.70	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	6972157	1	597.44	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number 144188			773.51			
Check Number 144189						
8658	073377	1	640.00	60194	KELLER TROPHY AND AWARDS, LTD	CARE WEEK TEES
8658	073088	1	440.00	60194	KELLER TROPHY AND AWARDS, LTD	RED TEE'S
4618	073296	1	1,005.00	60194	KELLER TROPHY AND AWARDS, LTD	*FOR STUDENT ATHLETES ONLY* LONG SLEEVE COTTON BLK TEAM SHIRTS WITH 2 COLOR SCREEN PRINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	073419	1	367.50	60194	KELLER TROPHY AND AWARDS, LTD	2" GOLD MEDALS W/GOLD RIBBONS ON NECK
4618	073425	1	367.50	60194	KELLER TROPHY AND AWARDS, LTD	2' W / BLACK RIBBONS ON THE NECK
4618	073462	1	567.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK LANYARD (FOR KCAL STUDENT USE) PL4023
4618	073391	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD SOCCER BALL TROPHY FOR DISPLAY IN FIELD HOUSE TROPHY CASE -- FOR WINNING PLAYOFF BERTH IN THE 2017 SOCCER SEASON
1998	073385	1	8.80	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
1998	073162	1	390.00	60194	KELLER TROPHY AND AWARDS, LTD	*FOR STUDENT ATHLETES ONLY* COTTON PINK OUT TRAINING SHIRTS W/ ONE COLOR SCREEN PRINT
1998	073055	1	51.20	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1998	073055	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	LESS THAN 100 FEE
1998	073385	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1998	073385	3	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1998	073055	3	19.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
Total for check number 144189			4,139.50			
Check Number 144190						
1998	A266862	0	105.00	66904	JAMES RUSSELL KERBY	ISMS V TSMS FBA
Total for check number 144190			105.00			
Check Number 144191						
1998	268	1	750.00	50180	KIDSTAND MINISTRIES INC.	KIDSTAND SCHOOL ASSEMBLY TO BE HELD ON OCTOBER 27, 2017 IN ERES CAFETERIA AT 1:30 & 2:15.
Total for check number 144191			750.00			
Check Number 144192						
4618	1224	1	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR SHOW CHOIR EFFECTIVE SEPT 1, 2017 - JUNE 1, 2018
Total for check number 144192			120.00			
Check Number 144193						
8658	24993	1	15.00	62864	KIM'S KLOSET, LLC	PC55 COTTON TEE
4618	25215	1	216.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 225.00 FOR PROGRAM POLOS FOR STUDENTS ONLY
1998	25152	1	194.90	62864	KIM'S KLOSET, LLC	TACTICAL POLO UNIFORM SHIRTS FOR NEW SECURITY SPECIALIST - DON LEE (FRHS) SHIRTS WILL BE INVENTORIED
8658	24993	2	20.00	62864	KIM'S KLOSET, LLC	PC55LS KING SLEEVE TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	25152	2	219.90	62864	KIM'S KLOSET, LLC	TACTICAL POLO UNIFORM SHIRTS FOR NEW SECURITY SPECIALIST, COLE WATSON (TCHS) SHIRTS WILL BE INVENTORIED
8658	24993	3	75.00	62864	KIM'S KLOSET, LLC	229331 HOLLOWAY LADIES JACKET
1998	25152	3	380.00	62864	KIM'S KLOSET, LLC	FLEX-FIT PERFORMANCE UNIFORM CAPS FOR MALE SECURITY AND MOBILE SPECIALISTS, AND DIRECTOR 2-XS, 5-SM, 12-LG/XL, BLACK
8658	24993	4	50.00	62864	KIM'S KLOSET, LLC	229332 HOLLOWAY LADIES TRACTION PANT
1998	25152	4	45.00	62864	KIM'S KLOSET, LLC	COOL RELEASE UNIFORM CAPS FOR FEMALE SECURITY AND MOBILE SPECIALISTS
8658	24993	5	15.00	62864	KIM'S KLOSET, LLC	LST356 SPORT TEK PACERBACK TANK
8658	24993	6	80.00	62864	KIM'S KLOSET, LLC	L304 ALL SEASON JACKET
8658	24993	7	35.00	62864	KIM'S KLOSET, LLC	BG99 PORT & CO DUFFEL BAG
8658	24993	8	20.00	62864	KIM'S KLOSET, LLC	GB1100 SUN GARMENT BAG
8658	24993	9	23.50	62864	KIM'S KLOSET, LLC	BODY TIGHT
8658	24993	10	36.00	62864	KIM'S KLOSET, LLC	BLAVH JAZZ S SHOES
8658	24993	11	10.00	62864	KIM'S KLOSET, LLC	900-I MONOGRAMMING ON FLAG BAG
8658	24993	12	15.00	62864	KIM'S KLOSET, LLC	BST SPORT TEK CINCH PACK

Total for check number 144193 1,450.30

Check Number 144194

1998	A294450	0	115.00	52198	GLENDIA KRAMER	FRHS V WEATHERFORD
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Total for check number 144194 115.00

Check Number 144195

1998	1878660	1	94.95	69409	LEARNING A-Z, LLC	REF # 6106120 ADDITIONAL CLASSROOM UP TO 35 STUDENTS OF RAZ KIDS.
1998	1858282	1	1,993.95	69409	LEARNING A-Z, LLC	RAZOKIDS.COM RENEWAL REFERENCE NUMBER: 5980431 USER NAME:AHENDRICKS2 PROMO CODE: 1RAZPLUS6
1998	1858281	1	474.75	69409	LEARNING A-Z, LLC	SOFTWARE FOR EDUCATIONAL PURPOSES FOR STUDENTS TO USE IN THE CLASSROOM
1998	1857135	1	1,993.95	69409	LEARNING A-Z, LLC	ITEM - 1 YEAR RENEWAL (10/1/2017 - 9/30/2018) TO RAZ-KIDS.COM FOR 21 CLASSROOMS
1998	1866698	1	284.85	69409	LEARNING A-Z, LLC	READING A-Z.COM 3 CLASSROOMS, 1 YEAR

Total for check number 144195 4,842.45

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144196						
1998	37989	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
Total for check number 144196			540.00			
Check Number 144197						
4618	2373	1	83.50	41398	LOWE'S COMPANIES INC	BUILDING/PAINTING SUPPLIES
4618	02055	1	236.90	41398	LOWE'S COMPANIES INC	BUILDING/PAINTING SUPPLIES
2408	02208	1	13.37	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02912	1	24.53	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	01427	1	90.20	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	01426	1	80.30	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	01406	1	24.46	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02457	1	56.91	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02540	1	29.39	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02459	1	17.09	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02539	1	62.52	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02804	1	52.05	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02797	1	57.05	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
1998	16444	1	-41.94	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 200.00 TO LOWES FOR INSTRUCTIONAL SUPPLIES, WOOD, SCREWS NAILS, BRACKETS ETC FOR STEM CLASSES AT KCAL
1998	16065	1	50.68	41398	LOWE'S COMPANIES INC	SUPPLIES FOR HANGING TEAM SIGNS IN BCI HALLWAYS. SUPPLIES TO INCLUDE DOWEL RODS, FLAG POLE TIPS, FLAG MOUNTING HARDWARD, ETC. NOT TO EXCEED \$150
1998	17282	1	9.49	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 200.00 TO LOWES FOR INSTRUCTIONAL SUPPLIES, WOOD, SCREWS NAILS, BRACKETS ETC FOR STEM CLASSES AT KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17281	1	185.18	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 200.00 TO LOWES FOR INSTRUCTIONAL SUPPLIES, WOOD, SCREWS NAILS, BRACKETS ETC FOR STEM CLASSES AT KCAL
1998	16449	1	36.98	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 200.00 TO LOWES FOR INSTRUCTIONAL SUPPLIES, WOOD, SCREWS NAILS, BRACKETS ETC FOR STEM CLASSES AT KCAL
Total for check number 144197			1,068.66			
Check Number 144198						
1998	KHS 11/4/17	0	400.00	42387	MANSFIELD HIGH SCHOOL	UIL ACADEM.ENTRY 11/4
Total for check number 144198			400.00			
Check Number 144199						
4618	104	1	500.00	61384	ANDREW MARTZ	MASTERCLASS TEACHING
Total for check number 144199			500.00			
Check Number 144200						
1998	A306734	0	150.00	55627	STEVE MCCOLLUM	FHMS V TVMS/TSMS FBAL
Total for check number 144200			150.00			
Check Number 144201						
1998	A266863	0	105.00	62421	CURTIS ANTHONY MILLETT	ISMS V TSMS FBALL
Total for check number 144201			105.00			
Check Number 144202						
1998	S.MCMURDO17	0	50.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SARAH MCMURDO11/10/17
1998	M.PHY17	0	50.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	MISTY PHY 11/10/17
Total for check number 144202			100.00			
Check Number 144203						
4618	PETTYCASH18	0	250.00	68293	STEPHANIE MOORE	PETTY CASH 2017-18
Total for check number 144203			250.00			
Check Number 144204						
1998	78821	1	1,700.98	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 144204			1,700.98			
Check Number 144205						
1998	2653D-1	1	4,863.80	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS FOR TECHNOLOGY
Total for check number 144205			4,863.80			
Check Number 144206						
7708	26472	1	1,380.00	69688	NU-SAFE FLOOR SOLUTIONS, INC	ITEM NSF-1151 FRICTION CASES
7708	26472	2	1,098.00	69688	NU-SAFE FLOOR SOLUTIONS, INC	ITEM NSF-SINDIS SINGLE DISPENSER
Total for check number 144206			2,478.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144207						
1998	A264468	0	95.00	68253	MIKE MILTON OSWALT	TCHS V WEATHERFORD
Total for check number 144207			95.00			
Check Number 144208						
6708	IN89523269	1	180.80	69515	PERFORMANCE HEALTH SUPPLY, INC.	TUMBLE FORMS 2 ROLLS, 8", 24" (ITEM # 081012442)
6708	IN89523269	2	9.95	69515	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number 144208			190.75			
Check Number 144209						
1998	A305660	0	150.00	59685	CHRISTOPHER J. PUCCI	HMS V KMS FBALL
Total for check number 144209			150.00			
Check Number 144210						
1998	32824	1	106.35	53053	QEP, INC	STEN1856 PATTERNS OF POWER (PREPULICATION PRICING QUOTE # 16588
Total for check number 144210			106.35			
Check Number 144211						
1998	RC20509	1	1,000.00	67281	JOBING.COM, LLC	**OPEN PO** RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR SEPTEMBER 2017 THROUGH JUNE 2018
Total for check number 144211			1,000.00			
Check Number 144212						
1998	K484634	1	27.90	52022	MAAT RESOURCES INC.	ITEM PC40001 - MAKING WORDS POCKET CHART
1998	K484634	99	10.00	52022	MAAT RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 144212			37.90			
Check Number 144213						
8678	17803646239	0	33.54	56386	KIMBERLY ANN RHODES	RMB GET WELL PLNT/CRD
Total for check number 144213			33.54			
Check Number 144214						
4618	101	1	500.00	47186	TARA RICHTER	MASTERCLASS TEACHING
Total for check number 144214			500.00			
Check Number 144215						
1998	A302415	0	115.00	53607	ALLEN ROBINSON	FRHS V ABILENE FBALL
Total for check number 144215			115.00			
Check Number 144216						
8658	CHS OCT 2017	2	600.00	69451	SARAH RODRIGUEZ	MARCHING BAND TECH FEES FOR MONT OF OCTOBER 2017
Total for check number 144216			600.00			
Check Number 144217						
1998	A305812	0	105.00	69717	ANTHONY RUIZ	TSMS V FHMS FBALL
Total for check number 144217			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144218						
8658	008054	1	497.98	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PRODUCE, DRINKS, DESERTS, PAPER PRODUCTS, DIARY ETC
8658	008556	1	107.82	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200.00
8658	008557	1	285.93	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00
4618	009905	1	260.07	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 FOR DRINKS AND SNACKS TO BE SOLD BY TRANSITIONS DURING ROCK BULLYING EVENT FOR - FUNDRAISER
4618	003898	1	399.33	69230	SAM'S EAST, INC.	ITEMS FOR GIRLS CONCESSION STAND. CHIPS, CANDY, HOTDOGS, ETC.
1998	000022	1	244.04	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS - FOOD AND SUPPLIES FOR KCAL CULINARY ARTS CLASS INSTRUCTIONAL USE
1998	008466	1	397.26	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS - FOOD AND SUPPLIES FOR KCAL CULINARY ARTS CLASS INSTRUCTIONAL USE
Total for check number 144218			2,192.43			
Check Number 144219						
2248	K81917	1	20.00	50174	DALLAS FORT WORTH REG ASSOC OF	REGISTRATION FEE FOR TINA CLARK FOR ETHICS & MULTICULTURAL FALL CONFERENCE 9/15/17.
2248	K81917	2	160.00	50174	DALLAS FORT WORTH REG ASSOC OF	REGISTRATION FEE FOR AMY DODD, SANDRA CORREA, PATRICK LONG, JENNY LAWSON, JULIE COLEMAN, TIFFANY MILLSAP, MANDEE WILKINSON AND JENNIFER WRIGHT FOR ETHICS & MULTICULTURAL FALL CONFERENCE 9/15/17.
Total for check number 144219			180.00			
Check Number 144220						
1998	A263239	0	105.00	64219	MARK SCHULZ	TSMS V ISMS FBALL
Total for check number 144220			105.00			
Check Number 144221						
1998	SK32-305694	1	151.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE - ID 345427-0728 PARKWOOD HILL INTERMEDIATE SPELLING BEE
1998	SK32-305694	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 144221			158.50			
Check Number 144222						
1998	A295999	0	150.00	68225	STEVE SELNER	KMS V HMS FBALL
Total for check number 144222			150.00			
Check Number 144223						
4618	556469	1	20.91	67305	MONYSITHA CHHENG	3 DOZEN DONUTS 1 DOZ GLAZE 1 DOZ MIX 1 DOZ CHOC
Total for check number 144223			20.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144224						
1998	A302409	0	115.00	68339	MICHAEL SIMMONS	FRHS V HALTOM FBALL
Total for check number 144224			115.00			
Check Number 144225						
4618	107	1	500.00	69818	JOSHUA RYAN SNADOW	MASTERCLASS TEACHING
Total for check number 144225			500.00			
Check Number 144226						
1998	271061	1	34.18	48808	SODEXO, INC. & AFFILIATES	SALTINE CRACKERS FOR STUDENTS IN LIFE AND AFTER SCHOOL AND STRIDES
1998	271059	1	17.09	48808	SODEXO, INC. & AFFILIATES	1 CASE 500 CT. OF SALTINE PREMIUM CRACKER ITEM# 3741774
Total for check number 144226			51.27			
Check Number 144227						
8658	FRHS 10/14	1	260.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STUDENT REGISTRATION FEE FOR OCTOBER 14TH, 2017 FALL CONFERENCE
8658	FRHS 10/14	2	20.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADVISORS REGISTRATION FEE FOR FALL CONFERENCE ON OCTOBER 14TH, 2017
8658	FRHS 10/14	3	50.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	T-SHIRTS SHORT SLEEVE FOR STUDENTS FOR STUCCO SPRING CONFERENCE ON OCTOBER 14, 2017
8658	FRHS 10/14	4	96.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	T-SHIRTS LONG SLEEVE FOR STUDENTS FOR STUCCO SPRING CONFERENCE ON OCTOBER 14, 2017
Total for check number 144227			426.00			
Check Number 144228						
1998	36060	1	10.00	61247	TENNIS OUTLET, INC.	B61 BABOLAT PRO EXTREME
1998	36119	1	3,100.00	61247	TENNIS OUTLET, INC.	US OPEN BALLS-CASE
4618	36047	1	5,642.50	61247	TENNIS OUTLET, INC.	WILSON TENNIS BAGS FOR GIRLS AND BOYS PLAYERS TO CARRY SUPPLIES, EQUIPMENT AND CLOTHING
1998	36060	2	800.00	61247	TENNIS OUTLET, INC.	3324921490984 2017 TEAM LINE 12 PACK BAGS
1998	36119	2	620.00	61247	TENNIS OUTLET, INC.	WILSON ULTRA ALL COURT BALL-CASE
1998	36060	3	63.00	61247	TENNIS OUTLET, INC.	728729728265 NIKE PUR TANK BLACK
1998	36060	4	150.00	61247	TENNIS OUTLET, INC.	3324921534695 2015 PURE DRIVE
1998	36060	5	160.00	61247	TENNIS OUTLET, INC.	3324921535173 2015 PURE AERO
1998	36060	6	35.00	61247	TENNIS OUTLET, INC.	840170-830664 NIKE POWER SPIN SKIRT
1998	36060	7	31.50	61247	TENNIS OUTLET, INC.	728739-728265 NIKE PURE TANK BLACK
1998	36060	8	31.50	61247	TENNIS OUTLET, INC.	728739-728265 NIKE PURE TANK BLACK LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	36060	9	31.50	61247	TENNIS OUTLET, INC.	840168-830821 NIKE COURT DRY TEAM SHORT
1998	36060	10	420.00	61247	TENNIS OUTLET, INC.	840170-830664 NIKE POWER SPIN SKIRT
1998	36060	11	105.00	61247	TENNIS OUTLET, INC.	728113 NIKE PRO TEAM COOL TANK
1998	36060	12	157.50	61247	TENNIS OUTLET, INC.	728739-728265 NIKE PURE TANK BLACK
1998	36060	13	336.00	61247	TENNIS OUTLET, INC.	658085 MENS GAMEDAY POLO
1998	36060	14	378.00	61247	TENNIS OUTLET, INC.	840168-830821 NIKE COURT TEAM SHORT
1998	36060	15	160.00	61247	TENNIS OUTLET, INC.	887768529796 2017 BLADE 98
1998	36060	16	39.80	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 144228			12,271.30			
Check Number 144229						
1998	A295998	0	150.00	47074	MARK TERRILL	KMS V HMS FBALL
Total for check number 144229			150.00			
Check Number 144230						
1998	A264485	0	95.00	69858	ESTHER M TERRY	TCHS V CHS VBALL
Total for check number 144230			95.00			
Check Number 144231						
1998	KHS 17-18	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	KELLER HS MBRSH17-18
Total for check number 144231			1,300.00			
Check Number 144232						
1998	OPITZ 2017-1	1	125.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP TO TCA FOR DESTINY OPITZ
1998	OPITZ 2017-1	2	22.00	43213	TEXAS COUNSELING ASSOCIATION	DIVISION MEMBERSHIP TO TEXAS MENTAL HEALTH COUNSELORS ASSOCIATION FOR DESTINY OPITZ
Total for check number 144232			147.00			
Check Number 144233						
1998	1235	1	450.00	44521	HOMELESS NETWORK OF TEXAS	REGISTRATION FOR VICTORIA MILES TO ATTEND THE TEXAS ANNUAL CONFERENCE ON ENDING HOMELESSNESS, DALLAS, TEXAS - OCTOBER 4-6, 2017
Total for check number 144233			450.00			
Check Number 144234						
4618	WRES 2018	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	TEXAS BLUEBONNET AWARD REGISTRATION & LICENSE AGREEMENT
Total for check number 144234			15.00			
Check Number 144235						
1998	72937	1	84.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY - 25# BAGS
1998	72931	1	6.00	59500	THE MLD GROUP LLC	DOLOMITE 1 LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	72937	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
1998	72931	2	5.25	59500	THE MLD GROUP LLC	WHITING (CALCIUM CARBONATE) 1 LB
1998	72931	3	4.50	59500	THE MLD GROUP LLC	NEPHELINE SYENITE 1 LB
1998	72931	4	6.25	59500	THE MLD GROUP LLC	BALL CLAY 1 LB
1998	72931	5	12.35	59500	THE MLD GROUP LLC	FRIT 3195 1 LB
1998	72931	6	17.50	59500	THE MLD GROUP LLC	RUTILE 1 LB
1998	72931	7	5.30	59500	THE MLD GROUP LLC	BENTONITE 1 LB
1998	72931	99	20.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 144235			186.15			
Check Number 144236						
1998	A305810	0	105.00	62596	CHRIS THAMES	TMS V FHMS FBALL
Total for check number 144236			105.00			
Check Number 144237						
1998	EA74458361	0	134.79	00003257	THE COLLEGE BOARD	MBSHP11/1/17-10/31/18
1998	EA74458361	0	265.21	00003257	THE COLLEGE BOARD	TIMBER CREEK HS
Total for check number 144237			400.00			
Check Number 144238						
1998	D.BAZILE18	0	235.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	DINARDO BAZILE2/12-13
1998	M.CUMMINS18	0	235.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	MARSHA CUMMINS2/12-13
Total for check number 144238			470.00			
Check Number 144239						
8658	0010330036	0	390.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS N.TX REGIONAL
Total for check number 144239			390.00			
Check Number 144240						
1998	27542	1	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ACCOUNTING 2017 STUDY PACKET DIGITAL 0166
1998	27542	2	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CALCULATOR APPLICATIONS 2017 STUDY PACKET DIGITAL 0162
1998	27542	3	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER APPLICATIONS 2017 STUDY PACKET DIGITAL 1064
1998	27542	4	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CURRENT ISSUES 7 EVENTS 2017 STUDY PACKET DIGITAL 1060
1998	27542	5	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	EDITORIAL WRITING 2017 STUDY PACKET DIGITAL 0167
1998	27542	6	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FEATURE WRITING 2017 STUDY PACKET DIGITAL 0168
1998	27542	7	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	HEADLINE WRITING 2017 STUDY PACKET DIGITAL 0170

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	27542	8	32.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	JOURNALISM CONTEST PACKAGE 2016-2012 DIGITAL 0138
1998	27542	9	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	LITERARY CRITICIM 2017 DIGITAL 0159
1998	27542	10	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MATHEMATICS 2017 STUDY PACKET DIGITAL 0156
1998	27542	11	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NEWS WRITING 2017 STUDY PACKET DIGITAL 0169
1998	27542	12	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NUMBER SENSE 2017 STUDY PACKET DIGITAL 0157
1998	27542	13	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	READY WRITING 2017 STUDY PACKET DIGITAL 0165
1998	27542	14	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SCIENE 2017 STUDY PACKET DIGITAL 0158
1998	27542	15	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SOCIAL STUDIES 2017 STUDY PACKET DIGITAL 0163
1998	27542	16	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SPELLING AND VOCABULARY 2017 STUDY PACKET DIGITAL 0172
1998	27542	17	35.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DEBATE KIT ON CURRENT CX TOPIC SKU 500
1998	27542	18	35.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	WAYS TO WIN SKU 501
1998	27542	19	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER SCIENCE 2017 DIGITAL 0161
Total for check number 144240			166.00			
Check Number 144241						
1998	A305661	0	150.00	57766	MIGUEL ANGEL VARELA JR	HMS V KMS FBALL
Total for check number 144241			150.00			
Check Number 144242						
1998	1872960	1	2,475.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEVEL A STU RES PK / 189683
1998	1872960	2	2,475.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEVEL B STU RES PK / 189704
1998	1872960	3	2,475.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEVEL C STU RES PK / 189721
1998	1872960	4	2,475.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEVEL D STU RES PK / 189747
1998	1872960	99	990.00	66922	VOYAGER SOPRIS LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 144242			10,890.00			
Check Number 144243						
1998	1249	1	239.00	63270	WARREN INSTRUCTIONAL NETWORK	JENNIFER JOHN 4TH GR TEACHER 10/24/2017 PATTERSN OF POWER WORKSHOP GR 1-5 \$209 CONFERENCE \$30 BOOK \$239 TOTAL
1998	1249	2	239.00	63270	WARREN INSTRUCTIONAL NETWORK	NICOLE WILLIAMS 4TH GR TEACHER 10/24/2017 PATTERNS OF POWER WORKSHOP GR 1-5 \$209 CONFERENCE \$30 BOOK \$239 TOTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1249	3	229.00	63270	WARREN INSTRUCTIONAL NETWORK	MILDRED BERBERENA 4TH GR TEACHER 10/25/2017 10 THINGS EVERY WRITER NEEDS FOR GRADES 3- 10 \$209 CONFERENCE \$20 BOOK \$229 TOTAL
Total for check number 144243			707.00			
Check Number 144244						
1998	A264487	0	115.00	42517	TINA WEBER	TCHS V CHS VBALL
Total for check number 144244			115.00			
Check Number 144245						
1998	A302424	0	115.00	62534	BRIAN WIGGINS	FRHS V HALTOM
Total for check number 144245			115.00			
Check Number 144246						
1998	A296000	0	150.00	50250	DANIEL WRIGHT	KMS V HMS FBALL
Total for check number 144246			150.00			
Check Number 144247						
1998	A305811	0	105.00	68228	JEFFREY WRIGHT	TMS V FHMS FBALL
Total for check number 144247			105.00			
Check Number 144248						
1998	A302426	0	115.00	62535	KARL R. WRIGHT	FRHS V HALTOM FBALL
Total for check number 144248			115.00			
Check Number 144249						
8658	CHS OCT 2017	2	750.00	66316	KRISTEN ZOTTI	OCTOBER 2017 ASSISTANT GUARD FEES
Total for check number 144249			750.00			
Check Number V12567						
1998	42714	1	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR SN: ED-25-22654 SERVICE CALL/ESTIMATE ONLY
Total for check number V12567			150.00			
Check Number V12568						
2408	42576023	1	55.72	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	4218584	1	-8.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	42576026	1	10.14	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V12568			57.58			
Check Number V12569						
1998	5011944	2	20.65	00001009	ALERT SERVICES INC	130697 STAX FINGER SPLINT
1998	5011944	29	39.80	00001009	ALERT SERVICES INC	4791109 SAM SPLINT
1998	5011944	99	9.22	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V12569			69.67			
Check Number V12570						
1998	4457825578	1	7,480.00	00005868	APPLE INC	BM9J2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB-SPACE GRAY (10 PACK) FOR STUDENT USE.
1998	4456535953	1	598.00	00005868	APPLE INC	PP2F2LL/A IPAD 32GB
1998	4456537613	1	299.00	00005868	APPLE INC	PP2F2LL/A IPAD, 32GB
1998	4458298493	1	2,653.00	00005868	APPLE INC	PK9N22LL/A IPAD MINI4
1998	4456537613	2	2,940.00	00005868	APPLE INC	BMGR2LL/A (10PACK) IPAD 32GB
Total for check number V12570			13,970.00			
Check Number V12571						
4618	132611026	1	126.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON SELPHY CP1300 COMPACT PHOTO PRINTER , CACP1300B FOR TSMS PALS STUDENTS ONLY.
4618	132611026	2	499.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON EOS DIG REBEL T5 18-55+75-300 KIT/REG CAMERA FOR TSMS YEARBOOK STUDENTS ONLY.
Total for check number V12571			625.00			
Check Number V12572						
1998	3533139	1	136.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS NEEDED TO HELP TEACHERS WITH THE INSTRUCTION OF THEIR CLASSROOMS DEVELOPING MUTUAL RESPECT AND RESPONSIBILITY IN YOUR CLASSROOM
Total for check number V12572			136.00			
Check Number V12573						
1998	53423703	1	55.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-1804 BLS INSTRUCTOR CARD 24-PACK
1998	53423703	2	22.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3001 BLS COURSE E-CARD
1998	53423703	3	9.95	00003554	CHANNING BETE COMPANY, INC.	SHIPPING AND HANDLING
Total for check number V12573			86.95			
Check Number V12574						
1998	6233787	1	243.10	00001096	DEMCO, INC.	WN20014210 POLY BAR CODE LABEL PROTECTORS
1998	6237296	1	120.69	00001096	DEMCO, INC.	ITEM P14257320 CUT CORNER FILE CASE RED 6.69 LESS 18%
1998	6233787	2	34.40	00001096	DEMCO, INC.	WS12800550 ALL IN ONE SUBJECT CLASS LABEL FANTASY
1998	6237296	2	120.69	00001096	DEMCO, INC.	ITEM P14257330 CUT CORNER FILE CASE BLUE 6.69 LESS 18%
Total for check number V12574			518.88			
Check Number V12575						
4618	A001886178	1	104.00	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN 56 OZ 5050 TSHIRT KELLY GREEN AS SMALL
4618	A001886178	2	130.00	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN 56 OZ 5050 TSHIRT KELLY GREEN AM MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001886178	3	71.50	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN 56 OZ 5050 TSHIRT KELLY GREEN AL LARGE
4618	A001886178	4	52.00	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN 56 OZ 5050 TSHIRT KELLY GREEN XL XLARGE
4618	A001886178	5	6.50	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN 56 OZ 5050 TSHIRT KELLY GREEN 4X
4618	A001886178	6	325.00	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN 56 OZ 5050 TSHIRT KELLY GREEN YS YSMALL
4618	A001886178	7	526.50	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN 56 OZ 5050 TSHIRT KELLY GREEN YM YMEDIUM
4618	A001886178	8	227.50	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN 56 OZ 5050 TSHIRT KELLY GREEN YL YLARGE
Total for check number V12575			1,443.00			
Check Number V12576						
1998	#LNNTLH2LT99	0	278.85	57874	EMPOWERING WRITERS, LLC	SANDRA MCCORKLE10/12
Total for check number V12576			278.85			
Check Number V12577						
2248	076025401013	1	25.50	00001461	FLAGHOUSE INC	#42618 - WAVY BALLS SET OF 12
2248	076025401013	2	35.49	00001461	FLAGHOUSE INC	#42067 - GEL AQUARIUM PAD
2248	076025401013	3	33.98	00001461	FLAGHOUSE INC	#42207 - SENSORY SHAPES
2248	076025401013	4	171.70	00001461	FLAGHOUSE INC	#39346 - STAR GEL TRAY
Total for check number V12577			266.67			
Check Number V12578						
1998	689836F-6	1	297.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR USE IN LIBRARY BY STUDENTS. SEE ATTACHED LIST/QUOTE.
1998	686366F-4	1	456.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1998	687936-6	1	389.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TCHS LIBRARY QUOTE ID# 9258144
1998	681906F-2	1	87.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED BOOK ORDER FOR BOOKS FOR THE ERE LIBRARY. QUOTE NUMBER 9248565
1998	687936A-5	1	1,144.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TCHS LIBRARY QUOTE ID# 9258144
1998	681915-2	1	414.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BATTLE OF BOOKS DNE \$600 BC RANGE: 10731754-10731798
1998	687936F-5	1	438.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TCHS LIBRARY QUOTE ID# 9258144
Total for check number V12578			3,228.84			
Check Number V12579						
1998	9385418	1	76.45	00001477	THE PROPHET CORPORATION	ITEM 61-877 - PREMIUM QUALITY CAGE BALL - BLADDER, 48" DIA
1998	9385418	2	31.45	00001477	THE PROPHET CORPORATION	ITEM 71-750 - RAINBOW MEDIUM DENSITY FLEECE BALLS - 4" DIA. SET OF 6
1998	9385418	3	8.50	00001477	THE PROPHET CORPORATION	ITEM 66-682 - BAKELITE PEA-STYLE WHISTLE - BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9385418	4	77.55	00001477	THE PROPHET CORPORATION	ITEM 71-348 - SCREAMIN RAINBOW COATED FOAM DODGEBALLS - 6.3" DIA, SET OF 6
1998	9385418	5	80.90	00001477	THE PROPHET CORPORATION	ITEM 11-177 - RAINBOW KOALA COATED FOAM DISCS - SET OF 6
1998	9385418	6	12.55	00001477	THE PROPHET CORPORATION	ITEM 11-029 - STANDARD BEACH BALL - 10" DIA, SET OF 6
1998	9385418	7	58.15	00001477	THE PROPHET CORPORATION	ITEM 93-015 - RAINBOW PRO TUFF STAY-N-PLAY HALF CONES - 2.5"H, SET OF 36
1998	9385418	8	57.50	00001477	THE PROPHET CORPORATION	ITEM 29-236 - RAINBOW FITPRO CLASSIC MESH VESTS - MEDIUM, SET OF 6
Total for check number V12579			403.05			
Check Number V12580						
4618	23850	1	1,290.00	56683	IGNITE GROUP INC	DOUBLE SIDED BANNER 4 X 10
4618	23850	2	320.00	56683	IGNITE GROUP INC	INDOOR BANNER STRETCHER
Total for check number V12580			1,610.00			
Check Number V12581						
1998	17327	1	11.50	59648	R & A ANDERSON ENTERPRISE	TWO NAME BADGES ONE GOLD AND ONE SILVER FOR LESLIE MCGUFFIN
Total for check number V12581			11.50			
Check Number V12582						
1998	288728	1	150.00	49379	KELVIN LP	990326 METER DIGITAL 101LE 3-1/2 DIG
1998	289550	2	43.80	49379	KELVIN LP	282442 LEADS TEST COMPONENT 7" TL-13 RED/BLK
1998	288728	2	29.20	49379	KELVIN LP	282442 LEADS TEST COMPONENT 7" TL-13 RED/BLK
1998	288728	3	288.00	49379	KELVIN LP	842142 NIGHT LIGHT KIT 30/P WKORDER BULK
1998	288728	4	30.00	49379	KELVIN LP	SHIPPING
Total for check number V12582			541.00			
Check Number V12583						
4276	2522450917	1	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	EE470 4X6 TUMBLING MAT
1998	2490080917	1	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	AZ985 PUSH BUTTON PLAY PHONE
4276	2522450917	2	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	CK20 LITTLE BEANBAG SEAT-BLUE
1998	2490080917	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	EE607 EASY GRIP SAFETY TWEEZERS
4276	2522450917	3	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	FF561 BEANBAG BOARD
1998	2490080917	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	DS200X FEELS REAL NEWBORN DOLLS COMPLETE SET
4276	2522450917	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP181 GIANT CLASSROOM TIMER
1998	2490080917	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	HH166 FILL IT UP! FINE MOTOR JARS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4276	2522450917	5	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	PP508 SENSORY STARTS BEANBAG SET
1998	2490080917	5	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	PP275X WASHABLE SENSORY PLAY MATERIALS COMPLETE SET
1998	2490080917	6	42.74	00002233	LAKESHORE EQUIPMENT COMPANY	SE202 KINETIC SENSORY SAND - 11 LB
1998	2490080917	7	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	LA299 LEARN THE ALPHABET! DOUGH MATS
1998	2490080917	8	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	SE210 SENSORY SAND ICE CREAM SET
Total for check number V12583			722.83			
Check Number V12584						
1998	28520	1	1,224.00	57671	LONE STAR COACHES, INC.	1 EA 56 PASSENGER CHARTER TO ABILENE ON 10/17/17
1998	28519	1	1,224.00	57671	LONE STAR COACHES, INC.	1 EA - 56 PASSENGER CHARTER TO ABILENE
Total for check number V12584			2,448.00			
Check Number V12585						
4618	100124573001	1	3,641.67	00003312	MCGRAW HILL EDUCATION, INC.	2017-2018 OPEN PO
Total for check number V12585			3,641.67			
Check Number V12586						
1998	SH00415068	1	28.00	00003154	MUSIC IN MOTION	ITEM 3 28032 MUSIC GO ROUNDS: BLANK WRITE ON DOTS/SPOT MARKER QTY 1 28.00 EA
1998	SH00414448	1	89.99	00003154	MUSIC IN MOTION	21701 DINOSTARS! CLASSROOM KIT
1998	SH00414723	1	69.00	00003154	MUSIC IN MOTION	ITEM #9786 - CLASSICAL MUSICAL STORIES DVD SET
1998	SH00414723	2	39.95	00003154	MUSIC IN MOTION	ITEM #5924 WUNDERKIND LITTLE AMADEUS MOZART DVDS/CD-ROM
1998	SH00414448	2	19.95	00003154	MUSIC IN MOTION	BONES! DIRECTOR SCORE
1998	SH00415068	2	15.90	00003154	MUSIC IN MOTION	ITEM #28021 JUMBO CUBE QTY 2 7.95 EA
1998	SH00414723	3	79.00	00003154	MUSIC IN MOTION	ITEM #5761 - PUPPET CLASSICS SET OF 5 DVDS
1998	SH00415068	3	90.00	00003154	MUSIC IN MOTION	ITEM # 28114 MUSIC GO ROUNDS: MINI RHYTHM N COUNTERS QTY 5 18.00 EA
1998	SH00414723	4	37.00	00003154	MUSIC IN MOTION	ITEM #99217 - COMPLETE SOLFEGE MUSIC-GO-ROUND SET
1998	SH00414723	5	8.00	00003154	MUSIC IN MOTION	ITEM #28117 - MUSIC-GO-ROUNDS: EXPANDED SOLFEGE SYLLABLES
1998	SH00415068	5	17.95	00003154	MUSIC IN MOTION	ITEM #6383 LITTLE RED HEN MINI MUSICAL (CD KIT) QTY 1 17.95 EA
1998	SH00415068	6	9.99	00003154	MUSIC IN MOTION	ITEM #28078 LARGE MAGNETIC POCKETS QTY 1 9.99 EA
1998	SH00414723	6	25.00	00003154	MUSIC IN MOTION	ITEM #28026 - MUSIC-GO-ROUNDS: STICK RHYTHMS
1998	SH00415068	7	22.95	00003154	MUSIC IN MOTION	ITEM # 28063 WIPE CLEAN WORKSHEET COVER QTY 1 22.95 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	SH00414723	7	9.95	00003154	MUSIC IN MOTION	ITEM #3294 - BEAUTIFUL MUSIC, BEAUTIFUL CHILDREN POSTER
1998	SH00415068	8	16.00	00003154	MUSIC IN MOTION	ITEM #28127 MAGNETIC STORAGE BINS QTY 1 16.00 EA
1998	SH00415068	9	16.90	00003154	MUSIC IN MOTION	REGULAR SHIPPING AND HANDLING 36.97
Total for check number V12586			595.53			
Check Number V12587						
1998	0880-229025	1	26.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-229024	1	170.53	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-228787	1	19.08	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-228688	1	159.43	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-228500	1	122.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-227970	1	70.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-227817	1	103.27	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-226820	1	105.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-226328	1	31.09	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-227659	1	166.28	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V12587			976.53			
Check Number V12588						
1998	864318-1	1	138.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#6936-TB - RCDS-2 TEST BOOKLETS (25)
1998	864318-1	2	13.80	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V12588			151.80			
Check Number V12589						
1998	377502	1	445.81	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
Total for check number V12589			445.81			
Check Number V12590						
4618	64336	1	543.32	53028	PEPWEAR LLC	ITEM #PC55Y NAVY BAND TSHIRT YOUTH 50/50 COTTON POLY
4618	64336	2	559.30	53028	PEPWEAR LLC	ITEM # PC55 NAVY BAND TSHIRT 50/50 COTTON/POLY ADULT SIZE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	64336	3	19.98	53028	PEPWEAR LLC	ITEM #PC55_2X NAVY BAND TSHIRT 50/50 COTTON/POLY
4618	64336	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12590			1,137.60			
Check Number V12591						
1998	05884133	1	229.50	00013767	POSITIVE PROMOTIONS INC	46" UMBRELLA WITH COLLAPSE COVER - RED
1998	05884133	2	25.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
Total for check number V12591			255.45			
Check Number V12592						
4618	W3773104BF	0	5,666.95	00005486	SCHOLASTIC BOOK FAIRS INC	TVMS BOOK FAIR
Total for check number V12592			5,666.95			
Check Number V12593						
1998	M6376548 1	1	121.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 - KIMBERLY ALLEN
1998	M6376555 6	1	79.90	61259	SCHOLASTIC INC.	CA VA? FRENCH LEVEL 3 BIMONTHLY
1998	M6373883 5	1	299.70	61259	SCHOLASTIC INC.	050 SCHOLASTIC SCOPE 6-8 GRADES CLASS SET OF 30
1998	M6376548 1	2	121.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 3 - ANGALA ATCHLEY
1998	M6376555 6	2	79.90	61259	SCHOLASTIC INC.	CHEZ NOUZ FRENCH LEVEL 4 BIMONTHLY
1998	M6376548 1	3	121.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 - STACY BRIZENDINE
1998	M6376555 6	3	79.90	61259	SCHOLASTIC INC.	EL SOL SPANISH LEVEL 3
1998	M6376555 6	4	79.90	61259	SCHOLASTIC INC.	SCHUSS (GERMAN LEVELS 2 AND 3) BIMONTHLY
1998	M6376548 1	4	121.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 3 - ALLISON DEARING
1998	M6376555 6	5	31.96	61259	SCHOLASTIC INC.	SHIPPING & HANDLING
1998	M6376548 1	5	121.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 3 - ELIZABETH HARVEY
1998	M6376548 1	6	121.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 - JANET HEFFINGTON
1998	M6376548 1	7	121.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 - ELIZABETH HUFFMAN
1998	M6376548 1	8	121.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 - RACIE LABHART
1998	M6376548 1	9	33.00	61259	SCHOLASTIC INC.	LET'S FIND OUT - GAYLA MCCLAIN
1998	M6373883 5	99	29.97	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
1998	M6376548 1	99	100.10	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12593			1,782.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12594						
6708	INV12361313	1	250.25	61150	SCHOOL OUTFITTERS, LLC	ALL MIXED UP RUG (7' 6" W X 12'L) (SKU FSC-FEX-44A)- CARPET BLACK
6708	INV12370788	2	353.06	61150	SCHOOL OUTFITTERS, LLC	BLOCK PARTY RUG- ROUND (5' 4" DIAMETER) (SKU JOY-1672-H)
6708	INV12361313	3	360.82	61150	SCHOOL OUTFITTERS, LLC	SIMPLE SHAPES RUG (5'10"W X 8'4" L) (SKU FSC-FE116-34A)
6708	INV12357363	4	611.04	61150	SCHOOL OUTFITTERS, LLC	COMFORTCLASS XL HEAVY DUTY ANTI- MICROBIAL VINYL STACK CHAIR (SKU OFM-300-XL-VAM)
6708	INV12361313	5	32.81	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING
6708	INV12370788	5	46.52	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING
6708	INV12357363	5	242.37	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING
Total for check number V12594			1,896.87			
Check Number V12595						
4618	308102906212	1	37.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1473561 CANVAS PANEL CUT EDGE WHITE 11X14 PACK OF 25
1998	208119335163	1	58.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1438083 MAP WORLD ADVANCED POLITICAL ROLLED MAP-LAMINATED 48X36
1998	208119339104	1	129.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1406381 BOOK STORIES ABOUT ART COMPLETE ST/10
1998	208119362645	1	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1440716 PAINT HEAVY-BODIED TEMPERA TURQUOISE VERSATEMP GALLON
1998	208119451552	1	34.15	00002046	SCHOOL SPECIALTY SUPPLY INC	038342 SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670
1998	208119458757	1	29.22	00002046	SCHOOL SPECIALTY SUPPLY INC	085326 PAPER STORYBOOK R+B GR3 SW SCHOOL SMART REAM
1998	208119458889	1	115.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1371409 MAGNETIC COINS JUMBO DOUBLE SIDED
1998	208119471894	1	44.44	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1998	208119419689	1	39.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1535114 FLASHLIGHT EVEREADY LED ECONOMY WITH BATTERIES PACK OF 2
1998	308102906211	1	103.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1580890 CANDO GEL SQUEEZE BALL - STANDARD CIRCULAR - TAN-YELLOW- RED-GREEN-BLUE-BLACK - SET OF 6
1998	308102896280	1	8.35	00002046	SCHOOL SPECIALTY SUPPLY INC	085847 WIGGLE EYES ROUND 12MM BLACK SET OF 100
1998	308102907995	1	122.80	00002046	SCHOOL SPECIALTY SUPPLY INC	411063 GLUE STICK XTRA STRENGTH .28 OZ PACK OF 24
4618	308102906212	2	10.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1536020 GLOVE ORANGE NYLON FOAM HWL395HVZM
1998	208119451552	2	22.44	00002046	SCHOOL SPECIALTY SUPPLY INC	021822 FOLDER TWIN-POCKET 8.5X11 BLACK PACK OF 25
1998	208119362645	2	3.57	00002046	SCHOOL SPECIALTY SUPPLY INC	410712 CUP ART UTILITY 3.25 OZ PACK OF 125
1998	208119419689	2	3.73	00002046	SCHOOL SPECIALTY SUPPLY INC	084849 STAINLESS STEEL SCISSORS 8" - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119471894	2	6.88	00002046	SCHOOL SPECIALTY SUPPLY INC	084451 PENCIL GRADING RED/BLUE PACK OF 12 - SCHOOL SMART
1998	308102907995	2	59.16	00002046	SCHOOL SPECIALTY SUPPLY INC	416155 KRYLON CRYSTAL CLEAR 11 OUNCE
1998	308102906211	2	177.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1323694 FUN FIDGET! SET OF 5
1998	308102896280	2	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	085911 PIPE CLEANERS JUMBO CLSSRM SET OF 1000
1998	208119451552	3	114.00	00002046	SCHOOL SPECIALTY SUPPLY INC	089890 PENCIL TICONDEROGA WOOD NO. 2 NOIR BLK DIX13970 PACK OF 12
1998	208119362645	3	3.29	00002046	SCHOOL SPECIALTY SUPPLY INC	410713 CUP LID ART UTILITY 3.25 OZ PACK OF 125
1998	208119471894	3	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
1998	308102906211	3	83.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1387127 THERAPUTTY SET OF 6 (2 OZ. EACH)
1998	308102907995	3	38.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1462974 ERASERS SMALL VINYL FISHBOWL PACK OF 100
1998	308102896280	3	18.18	00002046	SCHOOL SPECIALTY SUPPLY INC	402616 YARN NATURAL COTTON WARP 4 PLY 800 YD
1998	208119471894	4	23.20	00002046	SCHOOL SPECIALTY SUPPLY INC	009219 ERASER FELT 5X2X1 - SCHOOL SMART
1998	208119362645	4	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1483701 PAINT TEMPERA CAKES LARGE BURNT UMBER PACK OF 6
1998	308102896280	4	6.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1458531 THREAD EMBROIDERY SET OF 24
1998	308102907995	4	97.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1533770 SHARPENER EISEN STANDARD AND COLORED PENCIL
1998	308102906211	4	25.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1538872 SMALL OOZE TUBE
6708	208119357443	5	357.70	00002046	SCHOOL SPECIALTY SUPPLY INC	WEDGING BOARD
1998	208119471894	5	37.04	00002046	SCHOOL SPECIALTY SUPPLY INC	392084 POSTER BOARD 22X28 50 SHEETS
1998	208119362645	5	6.87	00002046	SCHOOL SPECIALTY SUPPLY INC	085680 BRUSH STUBBY ASST COLORS 7 1/2" HANDLE SET OF 10 - SCHOOL SMART
1998	308102907995	5	147.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1439373 PAINT ACRYLIC CHROMACRYL STUDENT BRIGHT PINTS SET OF 6
1998	308102896280	5	8.24	00002046	SCHOOL SPECIALTY SUPPLY INC	085920 POM PONS 1 BRIGHT HUES SET OF 50
1998	308102906211	5	127.96	00002046	SCHOOL SPECIALTY SUPPLY INC	030895 YUCK-E-BALLS - SET OF 6
1998	208119362645	6	16.95	00002046	SCHOOL SPECIALTY SUPPLY INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 PER PACK
1998	308102906211	6	68.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1359114 ARTIC SQUEEZE SET OF 3
1998	308102907995	6	147.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1439340 PAINT ACRYLIC CHROMACRYL STUDENT PRIMARY PINTS SET OF 6
1998	308102896280	6	9.32	00002046	SCHOOL SPECIALTY SUPPLY INC	085924 POMS POMS 1/2 HOT COLORS SET OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119362645	7	33.90	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
1998	308102906211	7	25.96	00002046	SCHOOL SPECIALTY SUPPLY INC	027233 FIDGETS PENCIL SET OF 4
1998	308102907995	7	247.44	00002046	SCHOOL SPECIALTY SUPPLY INC	419062 PAINT ACRYLIC CHROMACRYL STUDENT PINT SET OF 12
1998	308102896280	7	8.24	00002046	SCHOOL SPECIALTY SUPPLY INC	085923 POM PONS 1/2 BRIGHT HUES SET OF 100
1998	208119362645	8	12.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC PK50
1998	308102906211	8	71.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1385049 TANGLE JR HAIRY
1998	308102907995	8	92.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1439374 PAINT ACRYLIC CHROMACRYL ESSENTIALS PRIMARY PINTS SET OF 6
1998	308102896280	8	13.62	00002046	SCHOOL SPECIALTY SUPPLY INC	248955 WONDERFOAM PEEL AND STICK ASSORTED SET OF 720
1998	208119362645	9	16.95	00002046	SCHOOL SPECIALTY SUPPLY INC	054057 CONST PPR 12X18 MAGENTA TRURAY 50 PER PACK
1998	308102907995	9	92.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1439375 PAINT ACRYLIC CHROMACRYL ESSENTIALS SECONDARY PINTS SET OF 6
1998	308102896280	9	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	384092 PAINT TEMPERA CAKE LARGE BRILLANT BLUE REFILL PACK OF 6
1998	208119362645	10	16.95	00002046	SCHOOL SPECIALTY SUPPLY INC	054078 CONST PPR 12X18 TURQUOISETRURAY 50 PER PACK
1998	308102907995	10	21.44	00002046	SCHOOL SPECIALTY SUPPLY INC	406873 PAINT ACRYLIC MOLTEN METALS 8 OZ SET OF 4
1998	308102896280	10	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	384095 PAINT TEMPERA CAKE LARGE BRILLANT GREEN REFILL PK/6
1998	208119362645	11	7.26	00002046	SCHOOL SPECIALTY SUPPLY INC	247969 CONST PPR 12X18 BR ASST TRURAY 50 PER PACK
1998	308102907995	11	48.08	00002046	SCHOOL SPECIALTY SUPPLY INC	409187 PAINT ACRYLIC LIQUID METALS 4 OZ SET OF 6
1998	308102896280	11	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	067125 PAINT TEMPERA CAKE LARGE PURPLE REFILL PK/6
1998	208119362645	12	18.80	00002046	SCHOOL SPECIALTY SUPPLY INC	247968 CONST PPR 9X12 BR ASST TRURAY PK/50
1998	308102907995	12	145.56	00002046	SCHOOL SPECIALTY SUPPLY INC	405594 PAINT SARGENT ACRYLIC LIQUID METAL 8 OZ SET SET OF 6
1998	308102896280	12	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	384098 PAINT TEMPERA CAKE LARGE ORANGE REFILL PK/6
1998	208119362645	13	6.78	00002046	SCHOOL SPECIALTY SUPPLY INC	054063 CONST PPR 12X18 ORANGE TRURAY 50 PER PACK
1998	308102896280	13	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1294791 PAINT TEMPERA CAKE LARGE TURQUOISE REFILL PACK OF 6
1998	308102907995	13	16.24	00002046	SCHOOL SPECIALTY SUPPLY INC	245886 GLOVES DISPOSABLE COLORED ADULT PACK OF 100
1998	208119362645	14	17.90	00002046	SCHOOL SPECIALTY SUPPLY INC	054027 CONST PPR 9X12 BLUE TRURAY 50 PER PACK
1998	308102907995	14	80.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1353819 MASQUE LIQUID 3.75 OZ
1998	308102896280	14	22.26	00002046	SCHOOL SPECIALTY SUPPLY INC	085856 PAINT TRAY PLASTIC 6 WELLS - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119362645	15	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054030 CONST PPR 9X12 TAN TRURAY 50 PER PACK
1998	308102896280	15	4.15	00002046	SCHOOL SPECIALTY SUPPLY INC	085767 BEADS PONY METALLIC SET OF 500
1998	308102907995	15	16.10	00002046	SCHOOL SPECIALTY SUPPLY INC	410004 PAINT SPRAY LOOKING GLASS 6 OZ
1998	208119362645	16	80.78	00002046	SCHOOL SPECIALTY SUPPLY INC	053943 PAPER DRAWING 9X12 80# WHITE REAM
1998	308102907995	16	66.60	00002046	SCHOOL SPECIALTY SUPPLY INC	410434 VARNISH SOLUVAR SPRAY GLOSS
1998	208119362645	17	23.37	00002046	SCHOOL SPECIALTY SUPPLY INC	085570 PAPER SAX DRAWING 9X12 MANILA 60# REAM
1998	308102907995	17	49.12	00002046	SCHOOL SPECIALTY SUPPLY INC	411063 GLUE STICK XTRA STRENGTH .28 OZ PACK OF 24
1998	208119362645	18	8.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1485728 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
1998	308102907995	18	116.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1322704 TOWEL ROLL HARDWOUND 8INX350FT NATURAL CASE OF 12
1998	208119362645	19	7.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1485727 BOARD RAILROAD 22X28 WHITE SCHOOL SMART 4PLY PACK OF 25
1998	308102907995	19	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1322173 FACIAL TISSUE 2 PLY-ECONOMY 100 SHT BX - 30-CS
1998	208119362645	20	84.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 GLUE STICK ELMER'S PURPLE .24OZ PACK/60
1998	308102907995	20	58.56	00002046	SCHOOL SPECIALTY SUPPLY INC	409257 KNIVES CLASSROOM ASSORTMENT SET OF 60
1998	308102907995	21	120.20	00002046	SCHOOL SPECIALTY SUPPLY INC	248460 MATS PREMIUM PRECUT BLACK 16X20 PACK OF 10
1998	308102907995	22	201.45	00002046	SCHOOL SPECIALTY SUPPLY INC	248464 MATS PREMIUM PRECUT BLACK 18X24 PACK OF 10
1998	308102907995	23	227.45	00002046	SCHOOL SPECIALTY SUPPLY INC	248468 MATS PREMIUM PRECUT BLACK 22X28 PK OF 10
Total for check number V12595			4,527.59			
Check Number V12596						
1998	IN000482592	1	84.00	42627	MORRIS PRINTING GROUP, INC	ITEM #LBP1-28 - BLANK BOOKS
1998	IN000482592	2	14.17	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V12596			98.17			
Check Number V12597						
1998	381524	1	2,867.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 001 ORATORIO DRESS BLK SIZE 02- QTY 18 SIZE 04- QTY 16 SIZE 06- QTY 13
1998	381524	99	200.69	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12597			3,067.69			
Check Number V12598						
1998	12600700	1	234.00	00024252	TEAMLIN LTD	STOP WATCHES
1998	12512300	1	22.75	00024252	TEAMLIN LTD	COACHES LOCKER TEE-RICHARD RUIZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1972000	1	480.00	00024252	TEAMLIN LTD	SCREEN PRINT ONLY FOR T SHIRTS (STUDENT T SHIRTS PROVIDED BY CHS)
1998	12512300	2	39.00	00024252	TEAMLIN LTD	COACHES LONG SLEEVE TEE-RICHARD RUIZ
1998	12600700	2	141.25	00024252	TEAMLIN LTD	WEIGHT BAR HOLDER-STUDENTS ONLY
1998	1972000	2	870.00	00024252	TEAMLIN LTD	CUTTER RECEIVER GLOVES COLOR MAROON FOR CHS FOOTBALL PLAYERS
1998	12512300	3	22.75	00024252	TEAMLIN LTD	COACHES SHORTS-SHAWN WALLACE
1998	12600700	3	180.00	00024252	TEAMLIN LTD	MEASURING TAPES-STUDENTS ONLY
1998	1972000	3	350.00	00024252	TEAMLIN LTD	CUTTER GAMER ALL PURPOSE GLOVE FOR CHS FOOTBALL PLAYERS COLOR-WHITE
1998	12512300	4	52.00	00024252	TEAMLIN LTD	COACHES PANTS-SHAWN WALLACE
1998	12600700	4	800.00	00024252	TEAMLIN LTD	FORM HURDLE FINDER-STUDENTS ONLY
1998	12600700	5	56.00	00024252	TEAMLIN LTD	FREIGHT
1998	12512300	5	57.00	00024252	TEAMLIN LTD	COACHES BACKPACK-ERIK BENNER
1998	12512300	6	39.00	00024252	TEAMLIN LTD	COACHES JACKET-ROYCE TOLER
1998	12512300	7	42.25	00024252	TEAMLIN LTD	COACHES SHOES-ROYCE TOLER
1998	12512300	8	32.50	00024252	TEAMLIN LTD	COACHES TEE-TRAVIS SHERA
1998	12512300	9	39.00	00024252	TEAMLIN LTD	COACHES LONG SLEEVE TEE-AARON ESSLINGER
1998	12512300	10	16.25	00024252	TEAMLIN LTD	COACHES TEE-JAMES TRIMBLE
1998	12512300	11	42.25	00024252	TEAMLIN LTD	COACHES JACKET-JAMES TRIMBLE
1998	12512300	12	48.00	00024252	TEAMLIN LTD	FREIGHT

Total for check number V12598 3,564.00

Check Number V12599

1998	73489086	0	129.23	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CENTR
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Total for check number V12599 129.23

Check Number V12600

1998	900755530	1	173.37	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 20032512 ROCKET LAUNCH SET 4 SETS ALSO ITEM # 1064186 4 DOZEN BEAN BAGS IS INCLUDED WITH THIS PURCHASE.
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Total for check number V12600 173.37

Check Number V12601

1998	5273170	1	38.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	KW-TBS TOWER AND BASE SET FOR USE WIND TURBINE EXPERIMENT KIT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5273170	2	12.23	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V12601			50.23			
Check Number V12602						
1998	107779	1	162.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V12602			162.00			
Check Number V12603						
4618	91074227	0	1,080.00	56503	WORLDS FINEST CHOCOLATE INC	KCAL FNDRSR/MIX T.GRP
Total for check number V12603			1,080.00			
Check Date 11/1/2017						
Check Number 144250						
1998	151753	0	58.80	00015588	AREA V FFA ASSOCIATION	MBRSHP 9/1/17-7/31/18
1998	151753	0	574.70	00015588	AREA V FFA ASSOCIATION	KCAL 362 STDNTS
Total for check number 144250			633.50			
Check Number 144251						
1998	151754	0	33.60	00015588	AREA V FFA ASSOCIATION	MBRSHP 9/1/17-7/31/18
1998	151754	0	328.40	00015588	AREA V FFA ASSOCIATION	KCAL 362 STDNTS FALL
Total for check number 144251			362.00			
Check Number 144252						
8658	91492250	0	363.74	64327	DURHAM SCHOOL SERVICES, L.P.	9/1-9/30 FRHS
4618	91492241	0	368.40	64327	DURHAM SCHOOL SERVICES, L.P.	9/1-9/30 FHMS
4618	91492263	0	175.48	64327	DURHAM SCHOOL SERVICES, L.P.	9/1-9/30 HMS
4618	91492269	0	131.61	64327	DURHAM SCHOOL SERVICES, L.P.	9/1-9/30 ISMS
4618	91492317	0	175.48	64327	DURHAM SCHOOL SERVICES, L.P.	9/1-9/30 TVMS
4618	91492210	0	87.74	64327	DURHAM SCHOOL SERVICES, L.P.	9/1-9/30 BCI
4618	91492325	0	142.54	64327	DURHAM SCHOOL SERVICES, L.P.	9/1-9/30 HMS
1998	91492273	0	80.48	64327	DURHAM SCHOOL SERVICES, L.P.	9/1-9/30 KCAL
1998	91492250	0	1,505.40	64327	DURHAM SCHOOL SERVICES, L.P.	09/01-09/30 FRHS
1998	91492291	0	2,068.00	64327	DURHAM SCHOOL SERVICES, L.P.	SEPT 01-30 FRHS
1998	91492284	0	273.72	64327	DURHAM SCHOOL SERVICES, L.P.	9/1-9/30 KMS
1998	91493407	1	2,603.00	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91492786	1	489,001.14	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91492801	1	15,454.81	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91492790	2	307,067.49	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91492805	2	27,145.22	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91492794	2	5,727.14	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91492865	3	73,802.50	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE
1998	91492799	4	7,061.99	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-2018 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
1998	91493302	4	5,674.63	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-2018 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
Total for check number 144252			938,910.51			
Check Number 144253						
8658	208275	5	340.00	00015231	FRED J. MILLER, INC.	UNI CC JACKET A CESARIO JACKET DM
Total for check number 144253			340.00			
Check Number 144254						
8658	402693	0	372.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CENTRAL HS DUES
8658	402984	0	696.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	2017-2018 MBRSHPS
8658	403128	0	12.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHAPTER ID 15576
Total for check number 144254			1,080.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144255						
1998	38490	1	1,575.00	64706	GOMEZ FLOOR COVERING, INC.	REMOVAL OF CARPET THAT IS IN FRHS GIRLS & BOYS ATHLETIC ROOMS. THIS INCLUDES DEMO OF THE CURRENT CARPET FLOORING AND CLEANING OF FLOORS AFTER REMOVAL. NOT REPLACING FLOORS WITH ANYTHING NEW.
Total for check number 144255			1,575.00			
Check Number 144256						
8658	094490	1	13.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CHIPS, SNACK ITEMS, BAKERY ITEMS, DRINKS, DELI ITEMS ETC.
1998	490170	1	100.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	435134	1	66.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	117390	1	18.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE FHMS SCIENCE CLASSROOMS FOR CLASSROOM EXPIRMENTS, IE EGGS, FLOWERS, SUGAR, BAKING SODA, ETC
1998	125470	1	80.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	126130	1	8.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	237423	1	32.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
Total for check number 144256			320.39			
Check Number 144257						
4618	ISMS 2/9/18	0	150.00	58677	MISD LEGACY HIGH SCHOOL	ISMS SHOW CHOIR2/9/18
Total for check number 144257			150.00			
Check Number 144258						
1998	A.STILL17	0	225.00	69812	EDUCATIONAL COACHING, INC	AMY STILL 11/3/17
1998	A.NAEGER17	0	225.00	69812	EDUCATIONAL COACHING, INC	E.ANGEL NAEGER11/3/17
1998	S.HARMAN17	0	225.00	69812	EDUCATIONAL COACHING, INC	SHERRI HARMAN11/3/17
1998	G.LEVERETT17	0	225.00	69812	EDUCATIONAL COACHING, INC	GINA LEVERTT 11/3/17
Total for check number 144258			900.00			
Check Number 144259						
1997	37074	0	405.00	00008566	LONE STAR COMMUNICATIONS, INC	PO#17000398

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	37163	1	42,680.00	00008566	LONE STAR COMMUNICATIONS, INC	CAFE- MACKIE W/IPAD CONTROL. 2 JBL SPEAKERS, 2 MONITOR SPEAKERS, CD PLAYER, 2 HEAD & 1 HANDHELD WIRELESS MIC. SMALL STAGE- 2 JBL CONTROL 29 AV & COMBO WIRELESS MIC SYS. HANDHELD & LAV.
6708	37166	1	18,670.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR & MATERIALS TO INSTALL A COMPLETE SOUND SYSTEM W/12 SPEAKER. SYSTEM INCLUDES COMBO WIRELESS MICROPHONE 1 HANDHELD 1 LAVALER, SHURE MIXER & DSP, CROWN AMP, & MP3 INPUT PLATE.
Total for check number 144259			61,755.00			
Check Number 144260						
8658	INV-47959	7	40.00	53210	ZNK PARTNERS LLC	BE-0214-MP EMPEROR SMOOTH WHITE DRUM HEAD
Total for check number 144260			40.00			
Check Number 144261						
4618	223796	0	95.00	69862	SUZANNE LOVELESS	REF FIELD TRIP/AUSTIN
Total for check number 144261			95.00			
Check Number 144262						
1998	REG L.BEARD	1	50.00	52292	MANSFIELD ISD	REGISTRATION FEE OF \$50 FOR LEAH BEARD TO ATTEND TEXAS PUBLIC SCHOOLS SEMINAR; PLEASE PREPARE CHECK FOR PICK-UP
Total for check number 144262			50.00			
Check Number 144263						
6708	80406	1	2,879.00	00010727	PROCOMPUTING CORPORATION	V11H752020 EPSON, PRO G7000W LCD PROJECTOR
6708	80406	2	6,800.00	00010727	PROCOMPUTING CORPORATION	37022L DA-LITE TENSIONED LARGE ADVANTAGE ELECTROL HDTV
6708	80406	3	95.00	00010727	PROCOMPUTING CORPORATION	P167-000 TRIPP LITE HDMI OVER DUAL CAT 5/CAT6 EXTENDER WALL PLATE KIT
6708	80406	4	570.00	00010727	PROCOMPUTING CORPORATION	PARTS LIFT RENTAL AND DELIVERY
6708	80406	5	165.00	00010727	PROCOMPUTING CORPORATION	13001 PROJECTOR MOUNTING KIT ---
6708	80406	6	699.00	00010727	PROCOMPUTING CORPORATION	PINSTALL - INSTALLATION
Total for check number 144263			11,208.00			
Check Number 144264						
6708	172709	1	61,767.00	63339	THE PLAYGROUND	PLAYFIT STRUCTURE FOR 5-12 YEARS W/ (1) 14' X 14' INTEGRATED SHADE SYSTEM, TRIPLE SHOOT & PANELS. (B303440R7)
6708	172709	2	1,603.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 144264			63,370.00			
Check Number 144265						
1998	ID#15745	0	896.00	58607	SKILLS USA, INC.	KCAL 17-18/CHPTR15745

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144265			896.00			
Check Number 144266						
1998	ALEXANDER18	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	HEATHER ALEXANDER2/18
Total for check number 144266			150.00			
Check Number 144267						
1998	151752	0	285.59	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	MBRSH9/1/17-7/31/18
1998	151752	0	2,791.41	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL 362 STDNTS
Total for check number 144267			3,077.00			
Check Number 144268						
6708	55050	1	1,762.80	00013517	TEXAS FURNITURE SOURCE INC	12' ARC END TABLE W/ METAL T-LEGS
6708	55050	3	811.44	00013517	TEXAS FURNITURE SOURCE INC	FLIP UP POWER MODULE FRO TABLE
6708	55050	4	680.96	00013517	TEXAS FURNITURE SOURCE INC	8' ARC END TABLE W/ METAL T-LEGS
6708	55050	6	202.86	00013517	TEXAS FURNITURE SOURCE INC	FLIP UP POWER MODULE FOR TABLE
6708	55050	7	5,124.00	00013517	TEXAS FURNITURE SOURCE INC	CHAIR- HLWM.Y2.F.H.IM.DAPRO5.SB.N - FIXED ARMS, MESH BACK, DAPRO5 POOL FABRIC SEAT
6708	55050	8	5,124.00	00013517	TEXAS FURNITURE SOURCE INC	CHAIR- HLWM.Y2.F.H.IM.DAPR80.SB.N - FIXED ARMS, MESH BACK, DAPR80 SPRING FABRIC SEAT
6708	55050	9	1,719.03	00013517	TEXAS FURNITURE SOURCE INC	CHAIR- FLOCK MODULAR END PIECE. DAPRO80 SPRING
6708	55050	10	970.96	00013517	TEXAS FURNITURE SOURCE INC	MODULAR CORNER PIECE DAPRO5 POOL
6708	55050	11	3,708.72	00013517	TEXAS FURNITURE SOURCE INC	4 DR. 36" W LATERAL FILE
6708	55050	13	2,139.84	00013517	TEXAS FURNITURE SOURCE INC	36" ROUND TOP A9 STEEL MESH
6708	55050	14	3,396.32	00013517	TEXAS FURNITURE SOURCE INC	COUNTER HEIGHT "X" BASE PLATINUM- STOOL
6708	55050	15	621.60	00013517	TEXAS FURNITURE SOURCE INC	PLATINUM BASE DISC SHROUD- TABLE
6708	55050	16	401.22	00013517	TEXAS FURNITURE SOURCE INC	36" SOFT SQUARE TOP STEEL MESH- TABLE
6708	55050	17	579.15	00013517	TEXAS FURNITURE SOURCE INC	SEATED HEIGHT "X" BASE PLATINUM- CHAIR
6708	55050	18	116.55	00013517	TEXAS FURNITURE SOURCE INC	PLATINUM BASE DISC SHROUD- TABLE
6708	55050	19	636.40	00013517	TEXAS FURNITURE SOURCE INC	42" ROUND TABLE TOP K4 WHITE STONE
6708	55050	20	659.32	00013517	TEXAS FURNITURE SOURCE INC	CHARCOAL LAMINATED "X" BASE TABLE
6708	55050	21	455.63	00013517	TEXAS FURNITURE SOURCE INC	2 DR. LATERAL FILE SKYLINE WALNUT
6708	55050	22	1,950.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY & SET UP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144268			31,060.80			
Check Number 144269						
1998	120400550057	0	375.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	NANCY STAFFORD11/10-
1998	120400860094	0	375.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	JULIE MILLER 11/10-11
1998	120400890097	0	375.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SANDEE FRIEDRICH11/10
1998	120400900098	0	375.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	CATHY BONDS 11/10-11
4108	EA75380157	1	791.74	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	OPEN PO TO PURCHASE 7TH GRADE THRU 10TH GRADE READING AND WRITING STUDENT WORKBOOKS AND TEACHER GUIDES FOR MS & HS
Total for check number 144269			2,291.74			
Check Number 144270						
6658	3618	1	20,000.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOFING REPAIRS AT CHISOLM TRAIL PER ATTACHED AIA QUOTE
Total for check number 144270			20,000.00			
Check Number 144271						
8658	0010330874DP	1	2,900.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HOTEL ROOM DEPOSIT FOR 29 STUDENTS
8658	0010330874DP	2	300.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HOTEL ROOM DEPOSIT FOR 3 STAFF
8658	0010330874DP	3	100.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HOTEL ROOM DEPOSIT FOR CONTRACTED COACH
4618	0010330874DP	4	100.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HOTEL ROOM DEPOSIT FOR 1 ADMINISTRATOR
Total for check number 144271			3,400.00			
Check Number 144272						
6708	91778274	1	4,422.35	65847	VIRCO, INC.	# CASEWORK-005754 CASEWORK(LOCKING CABINET) - INCLUDES 5 DISC LOCKS
Total for check number 144272			4,422.35			
Check Number 144273						
1998	1262	1	1,134.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR TEACHERS TO GO TO JEFF ANDERSON WRITING WORKSHOP PATTERNS OF POWER ON OCT 24TH 2017FROM 8:30 - 3:30. 6 TEACHERS
1998	1262	2	180.00	63270	WARREN INSTRUCTIONAL NETWORK	BOOK FOR THE WRITING WORKSHOP IS \$30 EA AND NEEDED FOR THE JEFF ANDERSON PATTERNS OF POWER WORKSHOP ON OCT 24,2017 TEACHERS ARE ATTENDING
Total for check number 144273			1,314.00			
Check Number 144274						
1998	TAASPYC 2017	0	184.21	69098	ERICA NICHOLE WOOD	TRV AUSTIN 10/15-1017
Total for check number 144274			184.21			
Check Number V12604						
4618	REG.ID552294	0	500.00	54176	AVID CENTER	JUSTIN MORALES11/8-9

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	REG.ID523913	0	500.00	54176	AVID CENTER	TRACY RANKIN11/8-9/17
4618	REG.ID522935	0	500.00	54176	AVID CENTER	ARA VENEY 11/8-9/17
4618	REG.ID522941	0	500.00	54176	AVID CENTER	DREW KLAUS 11/8-9/17
4618	REG.ID522940	0	500.00	54176	AVID CENTER	LILIANA JURELL11/8-9
4618	REG.ID522938	0	500.00	54176	AVID CENTER	GARY HOLYCROSS11/8-9
4618	REG.ID522937	0	500.00	54176	AVID CENTER	JAMES CONIS 11/8-9
4618	REG.ID522936	0	500.00	54176	AVID CENTER	MIKE WIDMER11/8-9/17
4618	REG.ID523912	0	500.00	54176	AVID CENTER	JAMES MOORE 11/8-9
4618	REG.ID522933	0	500.00	54176	AVID CENTER	SCOTT STEPTER11/8-9
Total for check number V12604			5,000.00			
Check Number V12605						
6708	PB100001270	1	31,810.00	47167	ENTECH SALES AND SERVICE, INC.	FOR ACCESS CONTROL & VIDEO MGMT SYSTEMS FOR THOMPSON ROAD MIDDLE SCHOOL
6708	JC1000033208	1	20,670.00	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND LABOR NEEDED TO UPGRADE THE EXISTING INTRUSION DETECTION SYSTEM AT KCAL.
6708	PB100001270	2	5,766.00	47167	ENTECH SALES AND SERVICE, INC.	FOR INTRUSION DETECTION SYSTEM FOR THOMPSON ROAD MIDDLE SCHOOL
Total for check number V12605			58,246.00			
Check Number V12606						
6708	94580	1	268.84	57873	METEOR EDUCATION, LLC	RECTANGULAR ACTIVITY TABLE (MODEL 01043)- * ACTIVITY SERIES * '30"O X 72"W X 21"-30"ADJ. HT. • ' PERSIAN BLUE LAMIINATE - GRAY NEBULA SPECIFY EDGE PROFIILE *POWDERCOAT=PERSIAN BLUE
6708	94580	2	3,064.00	57873	METEOR EDUCATION, LLC	HORSESHOE ACTIVITY TABLE ACTIVITY SERIES' '60"O X GG"W X 21-30'ADJ. HT ' *EDGE=PERSIAN BLUE ' EDGEPROFILE=SPECIFY*LAMINATE=GRE Y NEBULA 'POWDERCOAT=PERSIAN BLUE
6708	94580	3	286.00	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V12606			3,618.84			
Check Number V12607						
4618	50729	0	180.34	44881	FAMILY CAREER & COMMUNITY LEADERS	TCHS CHAPTER ID#11504
4618	50729	0	91.66	44881	FAMILY CAREER & COMMUNITY LEADERS	MBRSHP 2017-18
Total for check number V12607			272.00			
Check Number V12608						
6708	3337116-00	2	352.81	00002044	SCHOOL HEALTH CORPORATION	TRAVELER SE WHEELCHAIR 16 IN W/ ADJ FOOTREST.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	3290206-02	2	339.47	00002044	SCHOOL HEALTH CORPORATION	TRAVELER SE WHEELCHAIR 16 IN W/ ADJ FOOTREST.
6708	3330545-00	2	-339.47	00002044	SCHOOL HEALTH CORPORATION	TRAVELER SE WHEELCHAIR 16 IN W/ ADJ FOOTREST.
6708	3347193-00	2	-13.34	00002044	SCHOOL HEALTH CORPORATION	TRAVELER SE WHEELCHAIR 16 IN W/ ADJ FOOTREST.
Total for check number V12608			339.47			
Check Number V12609						
6708	INV12374265	1	2,199.06	61150	SCHOOL OUTFITTERS, LLC	6' H HEAVY-DUTY FREESTANDING PORTABLE PARTITION- 13 PANELS (24' 1" L) (SKU# SCR-HFSL6013)
6708	INV12374265	2	1,489.38	61150	SCHOOL OUTFITTERS, LLC	6' H WALL-MOUNT PARTITION- 3 PANELS (5'6"L) (SKU# SCR-WM6030
6708	INV12374265	3	250.00	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLIND
Total for check number V12609			3,938.44			
Check Number V12610						
1998	208119370326	1	25.85	00002046	SCHOOL SPECIALTY SUPPLY INC	9780838816158 SITUATION LEARNING- ALPHA REV EX-TEACHER
1998	208119511736	1	-9.95	00002046	SCHOOL SPECIALTY SUPPLY INC	9780838816158 SITUATION LEARNING- ALPHA REV EX-TEACHER
Total for check number V12610			15.90			
Check Number V12611						
1998	ORD#213231	0	1,180.00	00007632	TASBO	ACCT/FINANCE 10/25-26
1998	ORD#213321	0	295.00	00007632	TASBO	SYMPOSIUM 10/25-26 X5
Total for check number V12611			1,475.00			
Check Number V12613						
1998	73483089	0	32,098.24	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1998	73483089	0	2,440.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1998	73483089	0	5,481.16	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1998	73483089	0	8,520.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1998	73483089	0	4,697.83	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1998	73483089	0	4,863.70	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1998	73483089	0	6,479.08	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1998	73483089	0	26,500.44	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL HIGH
1998	73483089	0	7,558.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1998	73483089	0	87.97	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1998	73483089	0	12,907.34	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1998	73483089	0	4,975.93	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	73483089	0	13,957.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1998	73483089	0	4,943.32	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1998	73483089	0	2,114.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1998	73483089	0	5,027.56	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1998	73483089	0	5,299.72	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1998	73483089	0	200.66	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1998	73483089	0	4,962.76	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1998	73483089	0	5,114.98	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1998	73483089	0	5,260.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1998	73483089	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1998	73483089	0	12,089.73	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	K-CAL
1998	73483089	0	6,038.44	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
Total for check number V12613			181,645.62			
Check Number V12614						
1998	829 2443889	1	480.22	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V12614			480.22			
Check Date 11/2/2017						
Check Number 144275						
1998	0276567-001	1	63.97	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN42116 ENVELOPE, CATALOG, 11.5 X 14.5
1998	0276567-001	2	3.08	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SOF48102 CORD, PHONE, HANDSET, 12'-BK
Total for check number 144275			67.05			
Check Number 144276						
4618	1779	1	482.58	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 N3429 - WHITE, GREY, AND CARDINAL
4618	1784	1	341.05	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 POLO
4618	1784	2	59.85	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 POLO 2XL SIZES
4618	1779	2	86.94	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 N3429 - WHITE, GREY, AND CARDINAL 2XL SIZES
4618	1779	3	158.76	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 N3142 - BLACK
4618	1779	4	28.98	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 N3142 - BLACK 2XL SIZES
4618	1779	5	159.39	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC380 PERF TEE - WHITE
4618	1779	6	28.77	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC380 PERF TEE - WHITE 2XL SIZES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144276			1,346.32			
Check Number 144277						
4848	490	1	1,000.00	68911	AARON MARTIN	STEAMPUNK POCKETWATCH DISPLAY
4848	490	2	500.00	68911	AARON MARTIN	3FT LETTERS TO SPELL WHIMSY
Total for check number 144277			1,500.00			
Check Number 144278						
1998	TEGARTVOORT	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBSHP11/1/17-10/31/18
1998	TEGARTVOORT	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LAUREN TEGARTVOORT
Total for check number 144278			129.00			
Check Number 144279						
1998	RON CLARK 17	0	94.00	69880	JESSICA MARIE ANDERSON	TRV ATLANTA 10/4-10/6
Total for check number 144279			94.00			
Check Number 144280						
4618	ISMS AUG-SEP	0	38.00	68764	AMY ATKINS	ISMS 9/6-27/17
4617	ISMS AUG-SEP	0	9.50	68764	AMY ATKINS	ISMS 8/30/17
Total for check number 144280			47.50			
Check Number 144281						
4618	00014390	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. 75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
4618	00014335	1	444.90	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TWO (2) SLX2/SM58 SHURE, SLX SERIES SM58 HANDHELD TRANSMITTERS
1998	00014437	1	480.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM MX393/C SHURE CANDIROID-CONDENSER BOUNDARY MICROPHONE, BUILT IN PREAMP, 12'3-PIN MINI CONNECT (TAF3F) TO XLR CABLE, PROGRAMMABLE SWITCH AND LED INDICATOR, MX393/C
1998	00014477	1	199.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM UV CANON AMERICAN DJ, UV CANON BLACK LIGHT, 400W OUTPUT TO BE USED IN THEATRE CLASSES
1998	00014404	1	320.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD 12X10 WATT RGBA LED PAR CAN 25 DEGREE LENSES
1998	00014438	1	502.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM 6SPOT CHAUVET LIGHTING 6SPOT INCLUDES CARRY BAG, 6SPOT
4618	00014390	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
4618	00014335	2	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1998	00014438	2	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. AC3PDMX25P ACCUCABLE, 3 PIN DMX CABLE, 25 FT
1998	00014404	2	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # C-CLAMP LIGHT MEDIUM WEIGHT C CLAMP STEEL
1998	00014404	3	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # SAFETY STANDARD SAFETY CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00014404	4	78.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # AC3PDMX10P ACCU CABLE 3 PIN DMX CABLE 10 FEET PRO
1998	00014404	5	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING CHARGES
1998	00014438	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1998	00014437	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1998	00014477	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 144281			2,789.39			
Check Number 144282						
1998	000215-1	1	26.24	69035	BELL'S BOOK NEST	MS. MARVEL VOL. 1 HARDBACK BOOK
1998	000215-1	2	5.99	69035	BELL'S BOOK NEST	ENDER'S GAME PAPERBACK BOOK
1998	000215-1	3	8.24	69035	BELL'S BOOK NEST	SHUTTER PAPERBACK BOOK
1998	000215-1	4	7.49	69035	BELL'S BOOK NEST	STEELHEART PAPERBACK BOOK
1998	000215-1	5	8.24	69035	BELL'S BOOK NEST	BROWN GIRL DREAMING PAPERBACK BOOK
1998	000215-1	6	8.24	69035	BELL'S BOOK NEST	I AM PRINCESS X PAPERBACK BOOK
1998	000215-1	7	8.99	69035	BELL'S BOOK NEST	UNHOOKED PAPERBACK BOOK
1998	000215-1	8	14.24	69035	BELL'S BOOK NEST	WARCROSS HARDBACK BOOK
1998	000215-1	9	5.24	69035	BELL'S BOOK NEST	THE HONEST TRUTH PAPERBACK BOOK
1998	000215-1	10	8.24	69035	BELL'S BOOK NEST	SALT TO THE SEA PAPERBACK BOOK
Total for check number 144282			101.15			
Check Number 144283						
8657	CHS AUG-SEP	0	57.00	68562	MIRANDA BENHAM	CHS 8/22-29/17
8658	CHS AUG-SEP	0	38.00	68562	MIRANDA BENHAM	CHS 9/14-26/17
Total for check number 144283			95.00			
Check Number 144284						
1998	A266670	0	115.00	55580	JERMONE BERRY	TCHS V HALTOM FBALL
Total for check number 144284			115.00			
Check Number 144285						
1998	SI0033105-US	1	1,680.22	68469	BIBLIOTHECA, LLC	ITEM # SUP000002-000-US; RENEWAL OF SERVICE AGREEMENT; CONTRACT ID# US36822; QUOTE # QUO-57808-H7C8; QUOTE IS ATTACHED EXPIRATION DATE IS NOV. 17, 2017.
Total for check number 144285			1,680.22			
Check Number 144286						
1998	TASBO10/2017	0	48.00	54109	MARTHA CANTU	TRV WACO 10/18-10/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144286			48.00			
Check Number 144287						
2248	TSBV1 2017	0	18.79	69879	CRYSTAL RENEE CASTANEDA	TRV AUSTIN 10/4-10/6
Total for check number 144287			18.79			
Check Number 144288						
1998	052868	1	183.55	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED
Total for check number 144288			183.55			
Check Number 144289						
1998	A301747	0	50.00	69673	COREY DIXON	CHS V KSH FBALL
Total for check number 144289			50.00			
Check Number 144290						
8658	208275	7	25.00	00015231	FRED J. MILLER, INC.	FREIGHT
Total for check number 144290			25.00			
Check Number 144291						
4618	225709	0	20.00	69873	TAMARA GARDNER	REF HOSA FEE COMPTETI
Total for check number 144291			20.00			
Check Number 144292						
1998	A295135	0	115.00	00022548	CURTIS GARNER	CHS V KHS FBALL
Total for check number 144292			115.00			
Check Number 144293						
2408	743615	0	4.00	69876	MICHAELLA GEORGANNA	REF LUNCH ACCT
Total for check number 144293			4.00			
Check Number 144294						
1998	A301751	0	210.00	61754	RON GOODPASTURE	CHS V KHS FBALL
Total for check number 144294			210.00			
Check Number 144295						
1998	A266668	0	115.00	51201	MICHAEL GRISSOM	TCHS V HALTOM FBALL
Total for check number 144295			115.00			
Check Number 144296						
4618	073125	1	1,387.50	60194	KELLER TROPHY AND AWARDS, LTD	KCAL TEES FOR COSMO STUDENTS - PART OF KIT
4618	073126	1	370.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR COSMO STUDENTS ONLY XS-L COSMO SHIRTS
4618	073126	2	51.25	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR COSMO STUDENTS ONLY SIZE 2XL
4618	073126	3	33.75	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR COSMO STUDENTS ONLY SIZE 3XL
4618	073126	4	26.50	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR COSMO STUDENTS ONLY SIZE 4XL
4618	073126	5	287.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR COSMO STUDENTS ONLY KCAL LOGOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144296			2,156.00			
Check Number 144297						
1998	A267718	0	115.00	55910	LEE KOONTZ	KHS V BOSWELL/CHS
Total for check number 144297			115.00			
Check Number 144298						
4618	240764	1	39.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS FOR GIRLS CONCESSION STAND
4618	250050	1	34.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS FOR GIRLS CONCESSION STAND
4618	218782	1	165.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, SCHOOL SUPPLIES
4618	137910	1	145.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$200*** SUPPLIES TO MAKE NUT FREE TRAIL MIX FOR STUDENTS ONLY DURING CURRICULUM NIGHT FOR 300 STUDENTS AT ELC-S ON OCT. 26, 2017.
1998	123141	1	186.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO HEAVY CREAM, SALT, BAKING SODA, VEGETABLE OIL, VANILLA
1998	268599	1	98.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS BEING PURCHASED ARE BEING GIVEN TO OUR STUDENTS WHO PARTICIPATE IN AFTER SCHOOL TUTORING/EXTENDED DAY
1998	253066	1	61.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED WILL BE FOR SCIENCE PROJECTS
1998	253191	1	98.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS BEING PURCHASED ARE BEING GIVEN TO OUR STUDENTS WHO PARTICIPATE IN AFTER SCHOOL TUTORING/EXTENDED DAY
1998	253191/REF	1	-98.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS BEING PURCHASED ARE BEING GIVEN TO OUR STUDENTS WHO PARTICIPATE IN AFTER SCHOOL TUTORING/EXTENDED DAY
1998	255556	1	17.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED WILL BE FOR SCIENCE PROJECTS
1998	257892	1	15.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED WILL BE FOR SCIENCE PROJECTS
Total for check number 144298			766.28			
Check Number 144299						
6708	3294	8	6,920.00	50166	LAB RESOURCES, INC	ITEM# MWTM485701- JET 13" BENCH LATHE (A MACHINE FOR SHAPING WOOD, METAL, OR OTHER MATERIAL BY MEANS OF A ROTATING DRIVE THAT TURNS THE PIECE BEING WORKED ON AGAINST CHANGEABLE CUTTING TOOLS.)
Total for check number 144299			6,920.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144300						
1998	A267716	0	115.00	69719	JASON LAMBERT	KHS V BOSWELL/CHS
Total for check number 144300			115.00			
Check Number 144301						
4618	TVMS SEPT17	0	84.00	69776	ARIANNE LOVELACE	TVMS 9/5-25/17
Total for check number 144301			84.00			
Check Number 144302						
4618	10812	1	310.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER WITH ZIPPER BAG
4618	10812	2	26.70	00012645	MACIE PUBLISHING COMPANY	KINGSLEY RECORDER - TRADITIONAL BLACK
4618	10812	3	48.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - VARIOUS COLORS
4618	10812	4	34.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GLOW IN THE DARK
4618	10812	99	37.80	00012645	MACIE PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 144302			457.75			
Check Number 144303						
1998	A301753	0	210.00	63821	JASON MARTIN	CHS V KHS FBALL
Total for check number 144303			210.00			
Check Number 144304						
1998	MAESTRO 2017	1	550.00	45955	RICARDO GARCIA	REGISTRATION AND LODGING
Total for check number 144304			550.00			
Check Number 144305						
1998	A301749	0	50.00	69686	SHERROD MCDOWELL	CHS V KHS FBALL
Total for check number 144305			50.00			
Check Number 144306						
1998	MLG SEP 2017	0	65.81	58326	SARAH BLYTHE MCMURDO	MLG 09/01/17-09/29/17
Total for check number 144306			65.81			
Check Number 144307						
1998	134711	1	130.00	53027	MGM PRINTING SERVICES	100 QTY GLOSSY COVER STOCK
Total for check number 144307			130.00			
Check Number 144308						
1998	A301746	0	210.00	59736	ANTHONY MOBLY	CHS V KHS FBALL
Total for check number 144308			210.00			
Check Number 144309						
4618	45476594	1	3.31	65817	MACMILLAN HOLDINGS, LLC	2017-2018 OPEN PO
Total for check number 144309			3.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	144310					
1998	671224	1	519.11	68767	NASCO EDUCATION LLC	SB46930M 6 Secondary Fluorescent Splash Goggles - Set of 5
1998	671225	1	7.44	68767	NASCO EDUCATION LLC	0900168 Generals Layout Extra Black Sketch Pencil - 6B
1998	671174	1	4.80	68767	NASCO EDUCATION LLC	9730816 Duck Brand Patterned Duct Tape - Spotted Leopard
1998	660380	1	9.60	68767	NASCO EDUCATION LLC	SA09655M Phenol Red 0.02 Concentrate - 500 ml
1998	671225	2	7.68	68767	NASCO EDUCATION LLC	9704157 Canson Tracing Paper Pad - 50 Sheets - 9 x 12 - 25 lb.
1998	671174	2	10.56	68767	NASCO EDUCATION LLC	9733030 Silver Duct Tape - 2 x 50-yd. Roll
1998	679836	2	8.42	68767	NASCO EDUCATION LLC	SA09400M Bromothymol Blue - 500 ml 0.04 Concentrate Aqueous Solution
1998	660380	3	19.35	68767	NASCO EDUCATION LLC	SB17031M Sodium Hydroxide - 500 ml 1.0N Solution
1998	671174	3	32.20	68767	NASCO EDUCATION LLC	9700707 Nasco Canvas Board - 8 x 10
1998	671174	4	4.80	68767	NASCO EDUCATION LLC	9739424 Duck Brand Patterned Duct Tape - Baroque
1998	671225	4	10.40	68767	NASCO EDUCATION LLC	9714963 Dixon Pink Carnation Erasers - Medium - Box of 12
1998	679836	4	23.80	68767	NASCO EDUCATION LLC	SA09417M Calcium Chloride - 500 g Anhydrous
1998	671174	5	15.92	68767	NASCO EDUCATION LLC	9730055 Craft Glue Dots - Pkg. of 600 - 12
1998	660380	5	28.72	68767	NASCO EDUCATION LLC	SB01168M Citric Acid - 500 g Anhydrous
1998	671225	5	20.32	68767	NASCO EDUCATION LLC	9724204 Westcott 12 Finger Grip Ruler - Pkg. of 12
1998	660380	6	17.46	68767	NASCO EDUCATION LLC	SB07869M Potassium Chloride - 500 g Granular
1998	671174	6	4.80	68767	NASCO EDUCATION LLC	9738022 Duck Brand Patterned Duct Tape - Flower Chevron
1998	671174	7	4.80	68767	NASCO EDUCATION LLC	9730034(A) Duck Brand Colored Duct Tape - 1-78 x 20 yds. - Red
1998	660380	7	47.44	68767	NASCO EDUCATION LLC	SA09451M Cobalt ous - 100 g Chloride
1998	671174	8	14.40	68767	NASCO EDUCATION LLC	9730034(J) Duck Brand Colored Duct Tape - 1-78 x 20 yds. - Black
1998	660380	8	41.43	68767	NASCO EDUCATION LLC	KM00627M Iodine - 500 ml Potassium Iodide Solution for Startch Test
1998	671174	9	4.80	68767	NASCO EDUCATION LLC	9738028 Duck Brand Patterned Duct Tape - High Impact
1998	660380	9	63.80	68767	NASCO EDUCATION LLC	SB37272M Laboratory Apron - 27 W x 36 L
1998	671174	10	4.80	68767	NASCO EDUCATION LLC	9738020 Duck Brand Patterned Duct Tape - Black White Flowers
1998	660380	10	88.65	68767	NASCO EDUCATION LLC	SB37257M Translucent Lab Apron - 27 W x 36 L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	671174	11	12.40	68767	NASCO EDUCATION LLC	9737162 Scotch Heavy-Duty Foam Mounting Tape - 12 x 75
1998	671174	12	35.96	68767	NASCO EDUCATION LLC	9734421 Crescent Black Mat Board - Pkg. of 40 - 9 x 12
1998	671174	13	4.80	68767	NASCO EDUCATION LLC	9739420 Duck Brand Patterned Duct Tape - Ikat Tie-Dye
1998	671174	14	9.36	68767	NASCO EDUCATION LLC	9738277(B) Duck Masking Color Masking Tape - Black
1998	671174	15	19.32	68767	NASCO EDUCATION LLC	9726850 Duck Brand Neon Duct Tape - Set of 4 - 1.88 x 15 yd. Rolls

Total for check number 144310 1,097.34

Check Number 144311

1998	M.LOY17-18	0	10.11	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBSHP11/1/17-10/31/18
1998	M.LOY17-18	0	19.89	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELANIE LOY
1998	M.LOY17-18	0	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELANIE LOY 11/6-7/17

Total for check number 144311 175.00

Check Number 144312

8658	MDS-109887	1	970.50	62963	NATIONAL FFA FOUNDATION, INC	DO NOT EXCEED 1000.00 FOR FFA JACKETS FOR FFA STUDENTS
1998	MDS-108158	1	55.00	62963	NATIONAL FFA FOUNDATION, INC	100-4038 MENS OFFICIAL JACKET NAVY/38
1998	MDS-108158	2	55.00	62963	NATIONAL FFA FOUNDATION, INC	100-4040 MENS OFFICIAL JACKET NAVY/40
1998	MDS-108158	3	55.00	62963	NATIONAL FFA FOUNDATION, INC	100-4042 MENS OFFICIAL JACKET NAVY/42
1998	MDS-108158	4	55.00	62963	NATIONAL FFA FOUNDATION, INC	100-4044 MENS OFFICIAL JACKET NAVY/44
1998	MDS-108158	5	55.00	62963	NATIONAL FFA FOUNDATION, INC	100-4046 MENS OFFICIAL JACKET NAVY/46
1998	MDS-108158	6	55.00	62963	NATIONAL FFA FOUNDATION, INC	100-4048 MENS OFFICIAL JACKET NAVY/48
1998	MDS-108158	7	55.00	62963	NATIONAL FFA FOUNDATION, INC	100-4050 MENS OFFICIAL JACKET NAVY/50
1998	MDS-108158	8	55.00	62963	NATIONAL FFA FOUNDATION, INC	103-4034 WOMENS OFFICIAL JACKET NAVY/34
1998	MDS-108158	9	55.00	62963	NATIONAL FFA FOUNDATION, INC	103-4036 WOMENS OFFICIAL JACKET NAVY/36
1998	MDS-108158	10	55.00	62963	NATIONAL FFA FOUNDATION, INC	103-4038 WOMENS OFFICIAL JACKET NAVY/38
1998	MDS-108158	11	55.00	62963	NATIONAL FFA FOUNDATION, INC	103-4040 WOMENS OFFICIAL JACKET NAVY/40
1998	MDS-108158	12	55.00	62963	NATIONAL FFA FOUNDATION, INC	103-4042 WOMENS OFFICIAL JACKET NAVY/42
1998	MDS-108158	13	55.00	62963	NATIONAL FFA FOUNDATION, INC	103-4044 WOMENS OFFICIAL JACKET NAVY/44
1998	MDS-108158	14	55.00	62963	NATIONAL FFA FOUNDATION, INC	103-4046 WOMENS OFFICIAL JACKET NAVY/46
1998	MDS-108158	15	55.00	62963	NATIONAL FFA FOUNDATION, INC	103-4048 WOMENS OFFICIAL JACKET NAVY/48
1998	MDS-107413	16	125.00	62963	NATIONAL FFA FOUNDATION, INC	GS4-4000 PATTERN FFA WATERFALL SCARF NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MDS-107413	17	79.00	62963	NATIONAL FFA FOUNDATION, INC	00410-0000 FFA INDOOR FLAG
1998	MDS-107413	18	103.00	62963	NATIONAL FFA FOUNDATION, INC	SHIPPING
Total for check number 144312			2,102.50			
Check Number 144313						
1998	2668D-1	1	590.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PURCHASE ORDER TO INSTALL DATA DROPS IN SPEC ED CLASSROOMS
1998	26669D-1	1	300.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	EXISTING CABLE RELOCATE
Total for check number 144313			890.00			
Check Number 144314						
1998	KHS OCT 2017	1	833.33	65292	CHI HUE OH	CONTRACT LABOR AS STRINGS INSTRUCTOR.
Total for check number 144314			833.33			
Check Number 144315						
4618	686245414-01	1	9.99	60196	ORIENTAL TRADING COMPANY	IN-35/1240 PATRIOTIC STICKER ASSORTMENT . FOR STUDENTS ONLY TO USE FOR VETERAN'S DAY ACTIVITY AT WILLIS LANE ON NOV. 13 2017
1998	685331219-01	1	9.61	60196	ORIENTAL TRADING COMPANY	SHIPPING COST
1998	686252415-01	1	319.91	60196	ORIENTAL TRADING COMPANY	PAW PRINT PENCILS ITEM IN-13640869
1998	686061265-01	1	8.98	60196	ORIENTAL TRADING COMPANY	13678930 LANDMARK MECHANICAL PENCILS
4618	686245414-01	2	75.92	60196	ORIENTAL TRADING COMPANY	IN-5/166-SP PLASTIC AMERICAN FLAGS FOR STUDENTS ONLY TO USE FOR VETERAN'S DAY ACTIVITY ON NOV 13 2017 AT WILLIS LANE
1998	685331219-01	2	12.49	60196	ORIENTAL TRADING COMPANY	ITEM # IN-70/2879 PLUSH PUPPY EARS HEADBANDS
1998	686061265-01	2	5.44	60196	ORIENTAL TRADING COMPANY	13698704 HOPE AWARENESS BEACH BALL
4618	686245414-01	3	37.45	60196	ORIENTAL TRADING COMPANY	IN-3/6367 WHITE DESSERT PLATES FOR STUDENT ONLY USE AT VETERAN'S DAY ACTIVITY AND CELEBRATION AT WILLIS LANE ON NOV 13 2017
1998	685331219-01	3	19.22	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13682792 SEQUI BUNNY EARS HEADBAND
1998	686061265-01	3	6.33	60196	ORIENTAL TRADING COMPANY	13684626 SILLY HAT PENCIL SHARPNR
4618	686245414-01	4	29.96	60196	ORIENTAL TRADING COMPANY	IN 3/6378 TRUE BLUE NEPKINS FOR STUDENT ONLY USE FOR VETERAN'S DAY ACTIVITY AND CELEBRATION AT WILLIS ON NOV 13 2017
1998	686061265-01	4	4.55	60196	ORIENTAL TRADING COMPANY	39/1569 I WAS CAUGHT BEING GOOD PLASTIC COIN
1998	686061265-01	5	5.92	60196	ORIENTAL TRADING COMPANY	13718674 LAMINATED SUPERHERO BOOKMARKS
1998	686061265-01	6	5.46	60196	ORIENTAL TRADING COMPANY	9/1040 SMILE FACE STAR ERASERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	686061265-01	7	6.37	60196	ORIENTAL TRADING COMPANY	42/4450 STAR STUDENT RUBBER BRACELETS
1998	686061265-01	8	13.66	60196	ORIENTAL TRADING COMPANY	13748603 CAMOUFLAGE PLUSH DOGS
1998	686061265-01	9	9.10	60196	ORIENTAL TRADING COMPANY	12/1714 FOAM SPORT BALL MISSILES
1998	686061265-01	10	22.73	60196	ORIENTAL TRADING COMPANY	13791679 PICWITS
1998	686061265-01	11	13.66	60196	ORIENTAL TRADING COMPANY	12/2603 MONSTER CHARACTER STRESS TOYS
1998	686061265-01	12	5.92	60196	ORIENTAL TRADING COMPANY	12/2381 NEON STICKY EYEBALLS
1998	686061265-01	13	12.75	60196	ORIENTAL TRADING COMPANY	16/935 COW FOOTBALL STRESS BALLS
1998	686061265-01	14	4.55	60196	ORIENTAL TRADING COMPANY	13659698 PURPLE JUMBO COWBELL
1998	686061265-01	15	6.83	60196	ORIENTAL TRADING COMPANY	24/2605 COW PRINT SLAP BRACELET
1998	686061265-01	16	27.32	60196	ORIENTAL TRADING COMPANY	12/4911 GOOD CHARACTER STRESS BALLD
1998	686061265-01	17	9.10	60196	ORIENTAL TRADING COMPANY	13583662 ACTION PACKED KICK BALL
1998	686061265-01	18	10.91	60196	ORIENTAL TRADING COMPANY	13677078 TEXTURED FLEECE BALLS
1998	686061265-01	19	6.37	60196	ORIENTAL TRADING COMPANY	24/2513 SUPERHERO SAYING RUBBER BRACELETS
1998	686061265-01	20	5.45	60196	ORIENTAL TRADING COMPANY	39/7400 GID LIZARDS
1998	686061265-01	21	9.10	60196	ORIENTAL TRADING COMPANY	5/629 STAMP ASST.
1998	686061265-01	22	5.46	60196	ORIENTAL TRADING COMPANY	13598512 SYNONYM MEMORY GAME
1998	686061265-01	23	5.46	60196	ORIENTAL TRADING COMPANY	13607367 HOMOPHONE PUZZLES
1998	686061265-01	24	2.70	60196	ORIENTAL TRADING COMPANY	13656753 OWL COMPARATIVE & SUPERLATIVE PUZZLES
1998	686061265-01	25	4.36	60196	ORIENTAL TRADING COMPANY	62/7288 STAR DRY ERASE MAGNETS
1998	686061265-01	26	10.92	60196	ORIENTAL TRADING COMPANY	13598458 DRY ERASE SLEEVES BLACK
1998	686061265-01	27	4.36	60196	ORIENTAL TRADING COMPANY	13630259 DRY ERASE MAG CONVERSATION BUB
1998	686061265-01	28	4.10	60196	ORIENTAL TRADING COMPANY	5/1480 MULTICULTURAL PENCILS
1998	686061265-01	29	4.08	60196	ORIENTAL TRADING COMPANY	13714936 ANIMAL PRINT MECHANICAL PENCILS
1998	686061265-01	30	7.74	60196	ORIENTAL TRADING COMPANY	4/4412 HOLIDAY STICK PEN ASST.
1998	686061265-01	31	4.08	60196	ORIENTAL TRADING COMPANY	13700255 FUN PRINT MECHANICAL PENCILS
1998	686061265-01	32	2.07	60196	ORIENTAL TRADING COMPANY	13718894 ASST. COLORED SWIRL PENCILS
1998	686061265-01	33	18.22	60196	ORIENTAL TRADING COMPANY	K1398 KID'S COMBO MIX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	686061265-01	34	4.36	60196	ORIENTAL TRADING COMPANY	K822 HOLIDAY MIDGIES
1998	686061265-01	35	5.46	60196	ORIENTAL TRADING COMPANY	19/482 PLASTIC LARGE BEAM FLASHLIGHT KEY
1998	686061265-01	36	12.75	60196	ORIENTAL TRADING COMPANY	42/2003 MINI FOAM FOOTBALL MISSILE
1998	686061265-01	37	5.46	60196	ORIENTAL TRADING COMPANY	12/4346 PENQUIN PARATROOPER
1998	686061265-01	38	2.71	60196	ORIENTAL TRADING COMPANY	13745945 COLOR THERAPY COLORING BOOKS
1998	686061265-01	39	4.10	60196	ORIENTAL TRADING COMPANY	13651447 HIGHLIGHT READING STRIPS
1998	686061265-01	40	10.92	60196	ORIENTAL TRADING COMPANY	13698832 I LOVE VOLLEYBALL CHARMS
1998	686061265-01	41	4.55	60196	ORIENTAL TRADING COMPANY	13639768 VOLLEYBALL PRINTED
1998	686061265-01	42	10.93	60196	ORIENTAL TRADING COMPANY	13748558 MULTIPLE MEANING PUZZLES
1998	686061265-01	43	5.46	60196	ORIENTAL TRADING COMPANY	13598512 SYNONYM MEMORY GAME
1998	686061265-01	44	5.46	60196	ORIENTAL TRADING COMPANY	13607367 HOMOPHONE PUZZLES
1998	686061265-01	45	19.11	60196	ORIENTAL TRADING COMPANY	8/518 CRAYON PENCIL SHARPNER
1998	686061265-01	46	2.71	60196	ORIENTAL TRADING COMPANY	13745945 COLOR THERAPY COLORING BOOKS
1998	686061265-01	47	21.86	60196	ORIENTAL TRADING COMPANY	12/1925 METALLIC SOCCER BALL HANDBALLS
1998	686061265-01	48	20.04	60196	ORIENTAL TRADING COMPANY	5/526 SLAP BRACELET ASST
1998	686061265-01	49	3.18	60196	ORIENTAL TRADING COMPANY	9/1192 MINI STICKERS SMILE FACES
1998	686061265-01	50	10.92	60196	ORIENTAL TRADING COMPANY	13633521 TAPE MEASURE
1998	686061265-01	51	4.55	60196	ORIENTAL TRADING COMPANY	51/38 YELLOW STAR SINGLE ROLL
1998	686061265-01	52	7.74	60196	ORIENTAL TRADING COMPANY	13734070 PAINT SPLATTER STICKY HANDS
1998	686061265-01	53	7.27	60196	ORIENTAL TRADING COMPANY	34/558 FLIP FLOP KEY CHAIN
1998	686061265-01	54	5.92	60196	ORIENTAL TRADING COMPANY	13679352 BRANCHES OF GOVT POSTER
1998	686061265-01	55	5.46	60196	ORIENTAL TRADING COMPANY	8/545 PLASTIC BARREL SHARPENERS
1998	686061265-01	56	3.63	60196	ORIENTAL TRADING COMPANY	13640714 MINI DRY ERASE ERASER
1998	686061265-01	57	4.55	60196	ORIENTAL TRADING COMPANY	13719055 SUPERHERO INCENTIVE ROLL TICKETS
1998	686061265-01	58	2.27	60196	ORIENTAL TRADING COMPANY	13655876 STAR STICKERS FOR GRADING PAPERS
1998	686061265-01	59	22.73	60196	ORIENTAL TRADING COMPANY	13791679 PICWITS
1998	686061265-01	60	4.54	60196	ORIENTAL TRADING COMPANY	13719334 CLASSROOM BRAIN BREAK ACTIVITY DICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	686061265-01	61	4.55	60196	ORIENTAL TRADING COMPANY	12/4655 GOOD BEHAVIOR PUNCH CARD
1998	686061265-01	62	5.46	60196	ORIENTAL TRADING COMPANY	13653828 DRY ERASE MATERIAL ROLL
1998	686061265-01	63	4.55	60196	ORIENTAL TRADING COMPANY	13702044 GET TO KNOW YOUR CLASS DICE
1998	686061265-01	64	4.54	60196	ORIENTAL TRADING COMPANY	13651384 DICE/CLEAR VINYL SLEEVES
1998	686061265-01	65	4.55	60196	ORIENTAL TRADING COMPANY	12/1635 NEON CONFETTI BOUNCING BALLS
1998	686061265-01	66	10.93	60196	ORIENTAL TRADING COMPANY	13714590 CLEAR 25MM COUNCING BALLS
1998	686061265-01	67	4.55	60196	ORIENTAL TRADING COMPANY	13742330 PRINCESS TIARA TATTOO ASST
1998	686061265-01	68	4.55	60196	ORIENTAL TRADING COMPANY	25/2923 MONSTER TATTOOS
1998	686061265-01	69	16.34	60196	ORIENTAL TRADING COMPANY	39/198 FOAM JUMBO PLAYING DICE
1998	686061265-01	70	18.22	60196	ORIENTAL TRADING COMPANY	5/1554 TREASURE CHEST TOY ASST
1998	686061265-01	71	13.66	60196	ORIENTAL TRADING COMPANY	13742594 CHALKBOARD SAFARI STRESS BALLS
1998	686061265-01	72	5.46	60196	ORIENTAL TRADING COMPANY	19/482 PLASTIC LARGE BEAM FLASHLIGHT KEY
1998	686061265-01	73	4.55	60196	ORIENTAL TRADING COMPANY	12/1801 PLASTIC PUZZLE BALLS
1998	686061265-01	74	9.10	60196	ORIENTAL TRADING COMPANY	13626588 SHUTTLE PEN
1998	686061265-01	75	10.01	60196	ORIENTAL TRADING COMPANY	8/221 MINI SHUTTLE PEN ON A ROPE
1998	686061265-01	76	3.17	60196	ORIENTAL TRADING COMPANY	13798054 DESPICABLE ME 3 PENCILS
1998	686061265-01	77	22.77	60196	ORIENTAL TRADING COMPANY	13707505 HALLOWEEN RUBBER DUCKIE ASST
1998	686061265-01	78	10.93	60196	ORIENTAL TRADING COMPANY	5/1039 GOOFY SMILE FACE MAGIC SPRINGS
1998	686061265-01	79	5.46	60196	ORIENTAL TRADING COMPANY	19/640 MINI FUN MAGIC CUBE PUZZLE KEY CHAINS
1998	686061265-01	80	5.92	60196	ORIENTAL TRADING COMPANY	13765180 INFLATABLE EMOJI MINI BEACH BALLS
1998	686061265-01	81	23.68	60196	ORIENTAL TRADING COMPANY	13661080 PUTTY & SLIME ASST
1998	686061265-01	82	21.85	60196	ORIENTAL TRADING COMPANY	13755248 MINI VALENTINE MESS STRESS BALLS
1998	686061265-01	83	26.85	60196	ORIENTAL TRADING COMPANY	13661095 FUN AND GAMES ASST
1998	686061265-01	84	45.95	60196	ORIENTAL TRADING COMPANY	13645131 GLOBE STRESS BALLS
1998	686061265-01	85	18.22	60196	ORIENTAL TRADING COMPANY	5/1647 SCHOOL TREASURE CHEST ASST
1998	686061265-01	86	4.54	60196	ORIENTAL TRADING COMPANY	13719334 CLASSROOM BRAIN BREACK ACTIVITY DICE
1998	686061265-03	87	12.30	60196	ORIENTAL TRADING COMPANY	639066 EXTREME DOT TO DOT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	686061265-03	88	8.50	60196	ORIENTAL TRADING COMPANY	54005 EXTREME DOT TO DOT ANIMALS
Total for check number 144315			1,338.40			
Check Number 144316						
1998	INV5768771	1	90.00	51830	OTICON, INC	MODEL # AMIGO T30 - SERIAL # 096426 - EXTENDED WARRANTY FOR HEARING IMPAIRED STUDENT SEE ATTACHED QUOTE # SQ25832
1998	INV5768771	2	90.00	51830	OTICON, INC	MODEL # AMIGO REC R12-216, SERIAL # 2149762 - EXTENDED WARRANTY FOR HEARING IMPAIRED STUDENT - SEE ATTACHED QUOTE SQ25832
1998	INV5768771	3	90.00	51830	OTICON, INC	MODEL # AMIGO REC R12-216 - SERIAL # 2111872 - EXTENDED WARRANTY FOR HEARING IMPAIRED STUDENT
Total for check number 144316			270.00			
Check Number 144317						
4618	HES MUSIC TM	1	455.00	57980	RONALD R. LANDRETH, JR.	ORANGE COLOR STUDENT T-SHIRTS 1 COLOR FRONT PRINT VENDOR HAS THE STYLE AND SIZES
Total for check number 144317			455.00			
Check Number 144318						
4618	4025294404	1	209.94	00022790	PEARSON EDUCATION INC	ADDITIONAL OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS
Total for check number 144318			209.94			
Check Number 144319						
8657	CHS AUG-SEP	0	19.00	66864	SHERYLYNN PORTER	CHS 8/23-29/17
8657	CHS AUG-SEP	0	140.50	66864	SHERYLYNN PORTER	CHS 8/22-29/17
8658	CHS AUG-SEP	0	309.50	66864	SHERYLYNN PORTER	CHS 9/1-28/17
8658	CHS AUG-SEP	0	38.00	66864	SHERYLYNN PORTER	CHS 9/5-27/17
Total for check number 144319			507.00			
Check Number 144320						
1998	81143	1	237.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN4T3-2-BK 2 PACK; TEACHER ACTIVPEN 50, CORDLESS BATTERY-FREE PEN FOR ACTIVBOARD- FOR USE WITH 100 300 300 PRO
1998	81176	1	98.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR AUDIO/VISUAL REPAIRS
1998	81180	1	598.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION FROM ROOM 188 TO ROOM 139 AND FROM ROOM 242 TO ROOM 291
1998	81181	1	299.00	00010727	PROCOMPUTING CORPORATION	RELOCATE PROMETHEAN BOARD FROM ROOM 300 TO ROOM K01 SEE ATTACHED QUOTE 92689
Total for check number 144320			1,232.00			
Check Number 144321						
8658	CHS SEPT17	0	361.00	67189	KRISTEN ROBINSON	CHS 9/6-27/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144321			361.00			
Check Number 144322						
1998	TASBO10/2017	0	166.24	67786	LISA GAYL ROGERS	TRV WACO 10/18-10/19
Total for check number 144322			166.24			
Check Number 144323						
1998	6279	1	333.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR STUDENT ATHLETES ONLY
8658	6534	1	630.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS 1717 GRANITE GREY TSHIRTS
8658	6411	1	1,118.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS 6030CC PEPPER POCKET T-SHIRT
8658	6389	1	37.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS NAVY T-SHIRTS
8658	6273	1	1,452.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS 1717 MIDNIGHT NAVY
8658	6301	1	1,050.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED T-SHIRTS
4618	6360	1	300.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED T-SHIRTS
4618	6518	1	114.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ROYAL BLUE T SHIRTS FOR HLES LASSO COUNCIL
4618	6280	1	530.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL VINTAGE BLACK TRIBLEND SHIRTS
Total for check number 144323			5,564.25			
Check Number 144324						
1998	080518	1	1,245.00	69742	U. INC.	S/P2 PROGRAM ONE (1) YEAR SUBSCRIPTION FOR S/P2 ONLINE TRAINING
Total for check number 144324			1,245.00			
Check Number 144325						
4618	000565	1	149.29	69230	SAM'S EAST, INC.	CONCESSION STAND SUPPLIES
4618	000566	1	221.40	69230	SAM'S EAST, INC.	CONCESSION STAND SUPPLIES
4618	000169	1	993.49	69230	SAM'S EAST, INC.	PURCHASE OF 6' LIGHT WEIGHT TABLES FOR USE AT WILLIS LANE TO REPLACE OLD BROKEN ONES - COST OF EACH TABLE IS AROUND \$50. NOT TO EXCEED \$1,000 TOTAL. THESE WILL BE USED FOR STUDENT ACTIVITIES AND
4618	009846	1	496.67	69230	SAM'S EAST, INC.	CONCESSION STAND NOT TO EXCEED 500
4618	000169	2	49.67	69230	SAM'S EAST, INC.	PAPERGOODS SUCH AS BUT NOT LIMITED TO -CUPS, FORKS,PLATES...FOR STUDENT USE AT EVENTS THROUGH OUT THE YEAR SUCH AS POETRY READING, READING BINGO,KINDR WRAP UP, ECT..NOT TO EXCEED \$50
4618	000169	3	317.92	69230	SAM'S EAST, INC.	PURCHASE OF 4- 8' TABLES FOR USE AT WILLIS LANE TO REPLACE OLD BROKEN ONES - COST OF EACH TABLE IS AROUND \$80.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144325			2,228.44			
Check Number 144326						
1998	0647847-IN	1	409.00	58064	SCHOOL NURSE SUPPLY INC	ITEM # 32133 PEDIATRIC COUCH CHROME PLATED STEEL
Total for check number 144326			409.00			
Check Number 144327						
1998	KHS OCT 2017	1	833.33	64736	DAVID SCHUBERT	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 144327			833.33			
Check Number 144328						
1998	A295108	0	115.00	68225	STEVE SELNER	CHS V KHS FBALL
Total for check number 144328			115.00			
Check Number 144329						
1998	A301752	0	210.00	59788	DONNIE SMITH	CHS V KHS FBALL
Total for check number 144329			210.00			
Check Number 144330						
1998	A301750	0	210.00	65768	ROYCE SMITH	CHS V KHS FBALL
Total for check number 144330			210.00			
Check Number 144331						
4618	271062	1	485.03	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.00 TO SODEXO FOR SCHOOL STORE PURCHASES COOKIES, CRACKERS, CHIPS ETC TO SELL IN SCHOOL STORE
Total for check number 144331			485.03			
Check Number 144332						
4618	34520	1	40.00	63771	SPIRIT MONKEY, LLC	#4651 TERRIFICKID SPIRIT STICK
4618	34520	2	40.00	63771	SPIRIT MONKEY, LLC	#4557 GREAT CONDUCT SPIRIT STICKS
4618	34520	3	120.00	63771	SPIRIT MONKEY, LLC	#3800 WALK TO SCHOOL SPIRIT STICK
4618	34520	4	80.00	63771	SPIRIT MONKEY, LLC	34845 WALK TO SCHOOL SPIRIT STICK
Total for check number 144332			280.00			
Check Number 144333						
1998	33	1	1,440.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2017-2018 SCHOOL YEAR
Total for check number 144333			1,440.00			
Check Number 144334						
2118	KISD171027AM	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	10/27/2017 BRING YOUR DAD TO SCHOOL DAY \$1000.00
2118	KISD171026PM	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS/STRONG FAMILIES - SCIENCE NIGHT - OCTOBER 26, 2017
2118	KISD171026PM	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS/STRONG FAMILIES - SUPPLIES
2118	KISD171027AM	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR ALL 3 EVENTS QTY 3 200.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144334			2,400.00			
Check Number 144335						
4618	GOLDBERG-18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	REGIST. 5/17-19/18
4618	GOLDBERG-18	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBRSH8/1/17-7/31/18
4618	GOLDBERG-18	0	24.90	00006892	TX ASSOCIATION OF BASKETBALL COACHE	K.GOLDBERG MBRSH8
Total for check number 144335			87.45			
Check Number 144336						
1998	1710157	1	18.99	00001677	TEACHER'S TOOLS INC	DAILY WARM UP TCR3491
1998	1710157	2	18.99	00001677	TEACHER'S TOOLS INC	TCR3492-DAILY WARM UPS READING, GR 5
1998	1710157	3	5.99	00001677	TEACHER'S TOOLS INC	SC520109-SUCCESS READING TEST BOOK, GR 5
1998	1710157	4	5.99	00001677	TEACHER'S TOOLS INC	SC520108-SUCCESS READING TESTS BOOK, GR 6
1998	1710157	5	27.99	00001677	TEACHER'S TOOLS INC	NL1609-STAAR READING PRACTICE BOOK, GR. 5
1998	1710157	6	27.99	00001677	TEACHER'S TOOLS INC	NL-1610-STAAR READING PRACTICE BOOK, GR 6
Total for check number 144336			105.94			
Check Number 144337						
1998	A267715	0	115.00	48311	BILLY JOE TENNISON JR	KHS V CHS/BOSWELL
Total for check number 144337			115.00			
Check Number 144338						
1998	A295136	0	115.00	47074	MARK TERRILL	CHS V KHS FBALL
Total for check number 144338			115.00			
Check Number 144339						
1998	K.CORRENTI17	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	KARISSA CORRENTI11/13
1998	K.HARKEY17	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	KARMEN HARKEY11/13/17
1998	K.STEWART17	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	KELLY STEWART11/13/17
Total for check number 144339			75.00			
Check Number 144340						
1998	55330	1	150.00	00013517	TEXAS FURNITURE SOURCE INC	CUT DOWN CORNER POST IN DEBBIE ADAMS' CUBICLE (LEFT EXPOSED AFTER CUBICLE WAS RECONFIGURED)
Total for check number 144340			150.00			
Check Number 144341						
1998	72946	1	277.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25 LB BAGS
1998	72936	1	73.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY - 25# BAGS
1998	72928	1	64.75	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY - 25# BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	72928	2	64.75	59500	THE MLD GROUP LLC	TAOS RED CLAY - 25# BAGS
1998	72946	2	30.00	59500	THE MLD GROUP LLC	SHIPPING
1998	72928	3	55.50	59500	THE MLD GROUP LLC	WHITE STONEWARE CLAY CONE 6-25# BAGS
1998	72936	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
1998	72928	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 144341			616.00			
Check Number 144342						
1998	REG 11/7	1	700.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 14 TEACHERS TO ATTEND THE "BEYOND THE BASICS: SCHOOL-BASED IDENTIFICATION OF DYSLEXIA IN TEXAS" NOVEMBER 7, 2017, DALLAS, TEXAS
Total for check number 144342			700.00			
Check Number 144343						
4618	TSMS11/11/17	0	275.00	51476	TMEA REGION 30 BAND	TSMS PHASE 2 11/11/17
4618	TSMS 11/9/17	0	310.00	51476	TMEA REGION 30 BAND	TSMS PHASE 1 11/9/17
Total for check number 144343			585.00			
Check Number 144344						
1998	630506	1	207.00	61474	TREETOP PUBLISHING INC.	SQUARE BARE BOOK 6X6 ITEM 3333
1998	630506	2	20.70	61474	TREETOP PUBLISHING INC.	SHIPPING
Total for check number 144344			227.70			
Check Number 144345						
1998	T.JACKSON17	0	250.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TISHARA JACKSON11/7-9
Total for check number 144345			250.00			
Check Number 144346						
2408	688989	0	60.00	69877	QUE VUONG	REF LUNCH ACCT
Total for check number 144346			60.00			
Check Number 144347						
1998	A266669	0	115.00	62534	BRIAN WIGGINS	TCHS V HALTOM FBALL
Total for check number 144347			115.00			
Check Number 144348						
4618	TVMS SEPT17	0	39.50	64876	CAROLYN WILDMAN	TVMS 9/12-26/17
Total for check number 144348			39.50			
Check Number 144349						
1998	A267717	0	115.00	68228	JEFFREY WRIGHT	KHS V CHS/BOSWELL
Total for check number 144349			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144350						
1998	A266667	0	115.00	62535	KARL R. WRIGHT	TCHS V HALTOM FBALL
Total for check number 144350			115.00			
Check Number 700797						
8638	PN:J21 10/27	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 700797			284.52			
Check Number 700798						
8638	PR:N92J20-21	0	6,457.80	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601 TYP:PRF DUES
Total for check number 700798			6,457.80			
Check Number 700799						
8638	PR:N92 10/26	0	1,314.56	55360	US DEPT. OF EDUCATION	DC: 0949,0963,0967
Total for check number 700799			1,314.56			
Check Number 700800						
8638	PR:N92J20-21	0	200.00	64476	CALIFORNIA STATE DISBURSEMENT UNIT	DC: 0969
Total for check number 700800			200.00			
Check Number 700801						
8638	PR:N92J20-21	0	4,172.70	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 700801			4,172.70			
Check Number 700802						
8638	PR:N92	0	68.70	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604 TYP: PROFDUE
Total for check number 700802			68.70			
Check Number 700803						
8638	PR:N92 10/26	0	621.39	66149	GENERAL REVENUE CORPORATION	DC:0950
Total for check number 700803			621.39			
Check Number 700804						
8638	PN:N92 10/26	0	25,231.99	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807 TYPE TTF
Total for check number 700804			25,231.99			
Check Number 700805						
8638	PR:N92 10/26	0	926.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615 TYPE: EDFD
Total for check number 700805			926.50			
Check Number 700806						
8638	PR:N92J20-21	0	1,197.12	56464	MANASSAS DISTRICT OFFICE	DC:0816,0961
Total for check number 700806			1,197.12			
Check Number 700807						
8638	PR:N92J20-21	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700807			270.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700808						
8638	PR: J21	0	230.13	00023700	OFFICE OF THE ATTORNEY GENERAL	DC: 0852
Total for check number 700808			230.13			
Check Number 700809						
8638	PR:N92J20-21	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700809			174.34			
Check Number 700810						
8638	PR:N92,J20-2	0	2,684.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 700810			2,684.00			
Check Number 700811						
8638	PR:N92 10/26	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC:0954 TYPE TTF
Total for check number 700811			174.95			
Check Number 700812						
8638	PR:N92 10/26	0	201.12	69713	PERFORMANT RECOVERY, INC.	DC: 0968
Total for check number 700812			201.12			
Check Number 700813						
8638	PR:N92 10/26	0	558.65	66787	PHEAA	DC: 0960
Total for check number 700813			558.65			
Check Number 700814						
8638	PR:N92 10/26	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC: 0946,0916
Total for check number 700814			981.10			
Check Number 700815						
8638	PR:N92	0	71.80	00002521	TEPSA	DC: 0609 TYP: PROFDUE
Total for check number 700815			71.80			
Check Number 700816						
8638	PR:N92	0	169.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC:0602 TYP: PROF DUE
Total for check number 700816			169.00			
Check Number 700817						
8638	PR:N92	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC:0603 TYP:PROF DUE
Total for check number 700817			49.50			
Check Number 700818						
8638	PR:N92	0	50.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC: 0606 TYP:PRF DUES
Total for check number 700818			50.60			
Check Number 700819						
8638	PR:N92	0	33.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC: 0608 TYP:PROFDUES
Total for check number 700819			33.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700820						
8638	PR:N92 10/26	0	7,739.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 700820			7,739.00			
Check Number 700821						
8638	PR:N92,J21	0	22,458.40	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605 TYPE: PROFDU
Total for check number 700821			22,458.40			
Check Number CC170106						
8658	CHS 11/29/17	0	1,470.00	49240	DALLAS BASKETBALL LIMITED	CHS FBLA 11/29/17
Total for check number CC170106			1,470.00			
Check Number V12615						
1998	42660	1	50.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR
Total for check number V12615			50.00			
Check Number V12616						
1998	5008274	1	990.00	00001009	ALERT SERVICES INC	8055001 BOSS LID ONLY
1998	5008770	1	990.00	00001009	ALERT SERVICES INC	8055001 BOSS LID ONLY
1998	104772	1	-990.00	00001009	ALERT SERVICES INC	8055001 BOSS LID ONLY
1998	5008770	2	28.00	00001009	ALERT SERVICES INC	SHIPPING AND HANDLING
1998	5008274	2	40.00	00001009	ALERT SERVICES INC	SHIPPING AND HANDLING
1998	104772	2	-40.00	00001009	ALERT SERVICES INC	SHIPPING AND HANDLING
Total for check number V12616			1,018.00			
Check Number V12617						
1998	132772802	1	264.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE VIDEOMIC-GO LIGHT WEIGHT ON CAMERA MIC/REG ROVMG
1998	132788615	1	270.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OTDC10IPBLK - OTTER DEFENDER CASE F/9.7" APPLE IPAD - BLACK/REG
Total for check number V12617			534.84			
Check Number V12618						
4618	900803857	1	430.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTENNAS ITEM # - NSPHG
4618	900802593	1	199.75	68301	VARSITY BRANDS HOLDING CO., INC.	MAR-B-DRY CORE SLEEVELESS TEE
4618	900803858	1	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION 28.5 BASKETBALL ITEM #-1013917
1998	900751642	1	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	3" GORILLA MAT TAPE
1998	900794508	1	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTHING FOR COACHES; STEPHANIE MOORE, MACK TOWERY, KRISTY SEALE, DA'SHAWN THOMPSON, VENITA FANTROY, GINGER WILLIAMS
1998	900803856	1	139.50	68301	VARSITY BRANDS HOLDING CO., INC.	ACHIKARA BC-HAM VB CART-NAVY ITEM # 1155419

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	900802593	2	199.75	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-B-DRY CORE SLEEVELESS TEE
4618	900803858	2	63.75	68301	VARSITY BRANDS HOLDING CO., INC.	2 BALL CART WIDE BASE - WHITE ITEM #-BCART12W
1998	900751642	2	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPRING COLLAR
1998	900794508	2	214.50	68301	VARSITY BRANDS HOLDING CO., INC.	POLO COACHING SHIRTS
1998	900803856	2	990.00	68301	VARSITY BRANDS HOLDING CO., INC.	HM50 TECHNORA VOLLEYBALL NET - ITEM #K40100
1998	900794508	3	385.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIR ZOOM COACHING
1998	900803856	3	215.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTENNAS ITEM # NSPHG
1998	900794508	4	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLEX CONTROL
1998	900794508	5	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	HYPER SPEED
1998	900794508	6	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	HYPER SPEED PANT
1998	900794508	7	35.75	68301	VARSITY BRANDS HOLDING CO., INC.	PULLOVER THERMA
1998	900794508	8	35.75	68301	VARSITY BRANDS HOLDING CO., INC.	THERMA PANT
4618	900803858	99	16.94	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4618	900803857	99	21.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	900794508	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	900803856	99	77.98	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V12618

4,629.17

Check Number V12619

1998	0223802-001	1	49.16	65462	CMBC INVESTMENTS LLC	PTR25 5/8" X 3 SIGNATURE STAMP
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Total for check number V12619

49.16

Check Number V12620

1998	12848	1	495.00	65820	BAKER & PETSCH PUBLISHING	3RD GR COUNTDOWN TO READING STAAR
1998	12858	1	405.00	65820	BAKER & PETSCH PUBLISHING	04STW14 4TH GRADE COUNTDOWN TO WRITING STAAR

Total for check number V12620

900.00

Check Number V12621

8658	51857	0	928.00	44881	FAMILY CAREER & COMMUNITY LEADERS	FRHS MBRSH/ ID11128
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Total for check number V12621

928.00

Check Number V12622

4618	65725	1	331.25	53028	PEPWEAR LLC	BL BLANK Y HEAVY COTTON TSHIRT BLACK YOUTH 1=M, 16=LARGE AND =8 XLARGE FOR STUDENTS IN THEATRE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	64047	1	550.00	53028	PEPWEAR LLC	77853 FRHS THEATRE CLUB DRAMATIC PAW 17 SCREEN 3001CV SLDBLK BLN CANVAS UNISEX SHORT SLEEVE TEE SIZE S-16, M-27, L-5, XL-7
4618	64047	2	36.00	53028	PEPWEAR LLC	3001CV 2XL SLDBLKBLN CANVAS UNISEX SHORT SLEEVE TEE
4618	63585	2	212.00	53028	PEPWEAR LLC	BL BLANK HEAVY COTTON T-SHIRT BLACK 5=S, 3=M, 4=LG AND 3=XL
4618	64047	3	13.00	53028	PEPWEAR LLC	3001CV 3XL SLDBLKBLN CANVAS UNISEX SHORT SLEEVE TEE
4618	64047	4	12.00	53028	PEPWEAR LLC	SHIPPING
4618	63585	99	6.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4618	65725	99	6.75	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V12622 1,167.00

Check Number V12623

1998	119983	1	35.94	51528	PROJECT LEAD THE WAY, INC.	6 GALLON BUCKET 470033-362
1998	119983	2	15.60	51528	PROJECT LEAD THE WAY, INC.	AA BATTERY, 10 PACK P646-ND
1998	119983	3	59.80	51528	PROJECT LEAD THE WAY, INC.	D CELL BATTERY, 12 PACK N105-ND
1998	119983	4	228.00	51528	PROJECT LEAD THE WAY, INC.	DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES 44PW4090
1998	119983	5	119.40	51528	PROJECT LEAD THE WAY, INC.	DOWEL ROD , HARDWOOD, 1" X 36", PACK OF 5 506763
1998	119983	6	35.00	51528	PROJECT LEAD THE WAY, INC.	GLUE GUN, LO-TEMP FULL SIZE, 110 VOLT 44PW4570
1998	119983	7	35.00	51528	PROJECT LEAD THE WAY, INC.	GLUE STICK (.28OZ) 470149-726
1998	119983	8	2.50	51528	PROJECT LEAD THE WAY, INC.	JUMBO PAPER CLIPS, NON-COATED, 100 PACK 470049-976
1998	119983	9	95.00	51528	PROJECT LEAD THE WAY, INC.	MAGLEV MAGNETS, 250 PACK 44PW4025
1998	119983	10	27.93	51528	PROJECT LEAD THE WAY, INC.	MEDICINE EAR/EYE DROPPER 470092-168
1998	119983	11	15.05	51528	PROJECT LEAD THE WAY, INC.	METRIC MEASURING SPOONS, SET OF 6 470016-906
1998	119983	12	80.50	51528	PROJECT LEAD THE WAY, INC.	MULTIPURPOSE WIRE STRIPPER 44PWEE1741
1998	119983	13	33.96	51528	PROJECT LEAD THE WAY, INC.	NEEDLE NOSE PLIERS, 5 INCH 44PW4200
1998	119983	14	275.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY ENGINEERING NOTEBOOK PLTWMSEN
1998	119983	15	16.50	51528	PROJECT LEAD THE WAY, INC.	PACK OF 20 MARBLES, 5/8" 470016-976
1998	119983	16	27.93	51528	PROJECT LEAD THE WAY, INC.	PLASTIC BIN WITH LID, SEE THROUGH, 13 X 7-1/4 X 4-1/2 470229-572
1998	119983	17	9.00	51528	PROJECT LEAD THE WAY, INC.	PLASTIC CUPS, 9 OZ, PACK OF 50 470162-902

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	119983	18	37.35	51528	PROJECT LEAD THE WAY, INC.	PUTTY KNIFE 560382
1998	119983	19	7.50	51528	PROJECT LEAD THE WAY, INC.	ROLL OF PAPER TOWELS 470174-024
1998	119983	20	23.31	51528	PROJECT LEAD THE WAY, INC.	SET OF 4 MEASURING CUPS 470145-982
1998	119983	21	3.22	51528	PROJECT LEAD THE WAY, INC.	STAPLES, HEAVY-DUTY 109378
1998	119983	22	20.00	51528	PROJECT LEAD THE WAY, INC.	STEEL BALLS, 1/2 INCH, 100 PACK 44PW1260
1998	119983	23	5.00	51528	PROJECT LEAD THE WAY, INC.	STYROFOAM CUP, 14 OZ, PACK OF 25 470206-371
1998	119983	24	2.50	51528	PROJECT LEAD THE WAY, INC.	TABLE SALT, 26 OZ 470174-134
1998	119983	25	11.50	51528	PROJECT LEAD THE WAY, INC.	TOWELS / RAGS, ABSORBANT, 12 PACK 470151-582
1998	119983	26	8.13	51528	PROJECT LEAD THE WAY, INC.	WASHERS, 100 PACK, ASSORTED SIZES 44PWEE2332
1998	119983	27	9.00	51528	PROJECT LEAD THE WAY, INC.	WOODEN BLOCK, 2" X 4" X 6" 470089-604
1998	119983	28	32.00	51528	PROJECT LEAD THE WAY, INC.	ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK 470206-280

Total for check number V12623 1,271.62

Check Number V12624

4618	W3770688BF	0	4,438.29	00005486	SCHOLASTIC BOOK FAIRS INC	WLCS BOOK FAIR
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Total for check number V12624 4,438.29

Check Number V12625

1997	M6164087	0	815.34	61259	SCHOLASTIC INC.	REF PO#18003277
2118	M6356184	1	785.00	61259	SCHOLASTIC INC.	ITEM# CATALOG 038 STORYWORKS FOR 5TH/6TH GRADE
4618	M6382778	1	66.00	61259	SCHOLASTIC INC.	ITEM#016 SCHOLASTIC NEWS 4 FOR 4TH GRADE STUDENTS AT SVES
1998	M6164087	1	764.10	61259	SCHOLASTIC INC.	JUNIOR SCHOLASTIC
1998	M6378425	1	71.50	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 PRODUCT CODE 010
1998	M6378161	1	79.90	61259	SCHOLASTIC INC.	PRODUCT CODE #080 AHORA
1998	M6367754	1	55.00	61259	SCHOLASTIC INC.	LET'S FIND OUT
2118	M6356184	2	78.50	61259	SCHOLASTIC INC.	SHIPPING FOR STORYWORKS SHIPPING IS 10%
4618	M6382778	2	6.60	61259	SCHOLASTIC INC.	SHIPPING
1998	M6367754	2	55.00	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1
1998	M6378425	2	7.15	61259	SCHOLASTIC INC.	SHIPPING
1998	M6378161	2	79.90	61259	SCHOLASTIC INC.	PRODUCT CODE #082 EL SOL
1998	M6164087	2	683.28	61259	SCHOLASTIC INC.	SCIENCE WORLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	M6378161	3	15.98	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
1998	M6164087	3	1,272.86	61259	SCHOLASTIC INC.	SCHOLASTIC MATH
1998	M6164087	4	770.40	61259	SCHOLASTIC INC.	STORYWORKS
1998	M6164087	5	59.91	61259	SCHOLASTIC INC.	DYNAMATH
1998	M6164087	6	64.20	61259	SCHOLASTIC INC.	STORYWORKS
1998	M6164087	7	832.50	61259	SCHOLASTIC INC.	SCOPE
1998	M6367754	99	11.00	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
1998	M6164087	99	444.79	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12625			7,018.91			
Check Number V12626						
2118	15822959	1	1,742.50	00001359	SCHOLASTIC INC	READY-TO-GO CLASSROOM LIBRARIES, GRADE 1 ITEM# 5ER-969937
Total for check number V12626			1,742.50			
Check Number V12627						
1998	3358675-00	1	54.38	00002044	SCHOOL HEALTH CORPORATION	13053 THERMOMETER ORAL DISPOSABLE NEXTEMP
1998	3358675-00	2	67.29	00002044	SCHOOL HEALTH CORPORATION	56172 SML ADULT CUFF ONLY FOR LS 1STEP BP MONITOR
1998	3358675-01	3	195.80	00002044	SCHOOL HEALTH CORPORATION	17142 LAB COAT WHT SZ 10 STAFF- LENGTH
Total for check number V12627			317.47			
Check Number V12628						
1998	208119492916	1	3.38	00002046	SCHOOL SPECIALTY SUPPLY INC	91547062030 TEMPERA PAINT KWIK STIX NEON SET OF 6
1998	208119492969	1	10.00	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1998	208119492898	1	28.18	00002046	SCHOOL SPECIALTY SUPPLY INC	91534824030 PAPER ASTROBRIGHTS 5- COLOR BRIGHT ASST 24LB 8.5X11 PACK OF 500
1998	308102908978	1	22.00	00002046	SCHOOL SPECIALTY SUPPLY INC	409158 PAINT TEMPERA CAKE TRAY ONLY SAX
1998	308102900967	1	28.83	00002046	SCHOOL SPECIALTY SUPPLY INC	085109 FILE FOLDER HANGING LTR BLUE PACK OF 25 - SCHOOL SMART
1998	208119492969	2	15.54	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
1998	208119492898	2	53.34	00002046	SCHOOL SPECIALTY SUPPLY INC	9033914030 SHARPENER PENCIL ELEC 3.5X8.12X4 BLK EPI1744
1998	208119492916	2	12.58	00002046	SCHOOL SPECIALTY SUPPLY INC	9384125030 PAINT TEMPERA CAKE BOLD COLOR ASSORTMENT SET OF 6
1998	308102908978	2	38.27	00002046	SCHOOL SPECIALTY SUPPLY INC	086413 ART MARKER WASHABLE CONICAL TIP SET OF 200 - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102900967	2	14.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1330419 REFILL MAGNETIC TAPE FOR DISPENSER .5INX15FT BLACK BAU66022
1998	208119492969	3	21.05	00002046	SCHOOL SPECIALTY SUPPLY INC	252915 POSTER BOARD WHITE PACK OF 50
1998	208119492916	3	8.53	00002046	SCHOOL SPECIALTY SUPPLY INC	91451997030 CROWNS STAR STUDENT CROWNS PACK OF 30
1998	308102900967	3	72.92	00002046	SCHOOL SPECIALTY SUPPLY INC	067676 LABEL LASER #5163 WHITE 2 X 4 PACK OF 1000
1998	308102908978	3	19.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1565695 GLUE WASHABLE 8OZ PK/12 - SCHOOL SMART
1998	208119492969	4	18.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1496286 DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE ASSORTED SET OF 8
1998	208119492916	4	8.13	00002046	SCHOOL SPECIALTY SUPPLY INC	91451996030 CROWNS BIRTHDAY CROWNS PACK OF 30
1998	308102908978	4	38.64	00002046	SCHOOL SPECIALTY SUPPLY INC	225771 PAINT TEMPERA CAKE REFILL ASST BOLD SET OF 6
1998	308102900967	4	28.58	00002046	SCHOOL SPECIALTY SUPPLY INC	085106 FILE FOLDER LTR ORANGE PACK OF 100 - SCHOOL SMART
1998	208119492916	5	10.28	00002046	SCHOOL SPECIALTY SUPPLY INC	91539488030 MARKERS WASHABLE SCENTED CHISEL SET OF 6
1998	308102900967	5	28.58	00002046	SCHOOL SPECIALTY SUPPLY INC	085105 FILE FOLDER LTR LAVENDER PACK OF 100 - SCHOOL SMART
1998	308102908978	5	85.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1441422 MARKERS WASHABLE PRANG BULLET MASTER SET OF 96
1998	208119492916	6	17.98	00002046	SCHOOL SPECIALTY SUPPLY INC	9402321030 PAINT TEMPERA CAKE ASSORTMENT SET OF 9
1998	308102900967	6	28.58	00002046	SCHOOL SPECIALTY SUPPLY INC	015789 FOLDER FILE LTR 1/3 BLUE PACK OF 100 - SCHOOL SMART
1998	308102908978	6	47.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1998	208119492916	7	9.89	00002046	SCHOOL SPECIALTY SUPPLY INC	9419455030 MARKERS DO A DOT ART WASHABLE REGULAR SET OF 6
1998	308102908978	7	13.40	00002046	SCHOOL SPECIALTY SUPPLY INC	007563 CRAYONS CRAYOLA REFILLS BLACK LARGE SIZE PACK OF 12
1998	308102900967	7	28.58	00002046	SCHOOL SPECIALTY SUPPLY INC	015792 FOLDER FILE LTR 1/3 RED PACK OF 100 - SCHOOL SMART
1998	208119492916	8	1.67	00002046	SCHOOL SPECIALTY SUPPLY INC	9008717030 CRAYONS CRAYOLA MULTICULTURAL 8CT LARGE SIZE SET OF 8
1998	308102908978	8	7.73	00002046	SCHOOL SPECIALTY SUPPLY INC	248930 PEN GEL STARDUST GALAXY SET OF 6
1998	308102900967	8	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	015795 FOLDER FILE LTR 1/3 YELLOW PACK OF 100 - SCHOOL SMART
1998	208119492916	9	3.29	00002046	SCHOOL SPECIALTY SUPPLY INC	9067569030 MARKER CRAYOLA GEL FX WASHABLE SET OF 8
1998	308102900967	9	28.58	00002046	SCHOOL SPECIALTY SUPPLY INC	015798 FOLDER FILE LTR 1/3 GRN PACK OF 100 - SCHOOL SMART
1998	308102908978	9	14.68	00002046	SCHOOL SPECIALTY SUPPLY INC	405551 PENS GELLY ROLL GLAZE SET OF 10
1998	208119492916	10	4.44	00002046	SCHOOL SPECIALTY SUPPLY INC	9089122030 TWIST N' WRITE PENCILS PACK OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102900967	10	19.23	00002046	SCHOOL SPECIALTY SUPPLY INC	085056 ENVELOPE KRAFT W/CLASP 12X15.5 BOX/100 - SCHOOL SMART
1998	208119492916	11	1.16	00002046	SCHOOL SPECIALTY SUPPLY INC	91384128030 LEAD REFILL FOR PENAGAIN TWIST-N-WRITE PACK OF 5
1998	308102900967	11	7.27	00002046	SCHOOL SPECIALTY SUPPLY INC	084856 TAPE PACKING DISPENSER - SCHOOL SMART
1998	308102900967	12	37.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1434788 TAPE PACKING 1.88X109YD.6 CLEAR MMM3350L6 PACK OF 6
Total for check number V12628			852.76			
Check Number V12629						
1998	133597	1	229.00	00019078	SPORTS IMPORTS, INC	BALL CART WITH BAG PART BC1
1998	133597	2	375.00	00019078	SPORTS IMPORTS, INC	COMPETITION TECHNORA VOLLEYBALL NET COMPLETE WITH SIDE TIES, VELCRO SIDE STRAPS, DOWEL RODS, NET LOCKS AND NET LOCK COVERS - PART HM50
1998	133597	3	54.36	00019078	SPORTS IMPORTS, INC	SHIPPING
Total for check number V12629			658.36			
Check Date 11/3/2017						
Check Number 144351						
1998	6672VC	1	390.00	57954	PATRICIA M. THORNTON	NIKE DRI FIT POLO PURPLE TMS LOGO
1998	6672VC	2	318.00	57954	PATRICIA M. THORNTON	NIKE GOLF SHIRT BLACK TMS LOGO
1998	6672VC	3	222.00	57954	PATRICIA M. THORNTON	SPORT TEK 1/4 ZIP PULLOVER WITH LOGO
1998	6672VC	4	186.00	57954	PATRICIA M. THORNTON	SPORT TEK V NECK WIND SHIRT WITH LOGO
Total for check number 144351			1,116.00			
Check Number 144352						
1998	0276562-001	1	874.75	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ROCKETBOOK SMART NOTEBOOK
Total for check number 144352			874.75			
Check Number 144353						
1998	8141-B	1	8,665.02	67042	ALOE SOFTWARE GROUP LLC	ONDATA SUITE ANNUAL LICENSING FEE 12/1/17 - 11/30/18
Total for check number 144353			8,665.02			
Check Number 144354						
1998	1016142	1	1,536.28	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1016143	1	4,225.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1016141	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 144354			6,256.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144355						
1998	64304	1	1,510.00	69618	RSVP & ACT, INC.	ITEM ED-SALA50 ACT EDUCATOR CLASSROOM USE ANNUAL LICENSE 10/2017-10/2018
1998	64304	2	595.00	69618	RSVP & ACT, INC.	ITEM ED-AVI AVIMARK SOFTWARE TRAINING CONTENT ADD-ON
Total for check number 144355			2,105.00			
Check Number 144356						
4618	SEPT 2017	1	426.00	00008172	ALISA ARNETT	ACCOMPANIMENT FOR KHS CHOIRS
Total for check number 144356			426.00			
Check Number 144357						
1998	163969A	1	120.00	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	ASEBA-WEB 1 YEAR SUBSCRIPTION (INCLUDES 50 FREE E-UNITS) THE ADMINISTRATOR WILL BE ANDI GOWINS ANDI.GOWINS@KELLERISD.NET
Total for check number 144357			120.00			
Check Number 144358						
1998	3846	1	144.50	65554	CHRISTINA PRICE	GOLD PACKAGE COMPUTER SPELLING TESTS AND WORD POWER COMPANION
1998	3846	2	10.00	65554	CHRISTINA PRICE	SHIPPING
Total for check number 144358			154.50			
Check Number 144359						
8658	007	1	750.00	69634	DAVID L AVERY	PERCUSSION TECH INSTRUCTION FOR THE MONTH OF SEPTEMBER, 2017 PER ATTACHED CONTRACT
Total for check number 144359			750.00			
Check Number 144360						
1998	OCT 2017 KHS	1	833.33	43430	JONI BACZEWSKI	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 144360			833.33			
Check Number 144361						
4618	IN300008	1	1,830.00	68300	VARSITY BRANDS HOLDING CO., INC.	GILDAN DRYBLEND 5.6OZ, 50/50, NAVY 70S, 114M, 48L, 12XL
4618	IN300008	2	8.75	68300	VARSITY BRANDS HOLDING CO., INC.	GILDAN DRYBLEND 5.6OZ,50/50, NAVY 1-2X
Total for check number 144361			1,838.75			
Check Number 144362						
1998	102	1	1,388.89	69697	MORGAN BURGETT	CONTRACT LABOR
Total for check number 144362			1,388.89			
Check Number 144363						
1998	JF111649	2	48,625.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2018 CHEVROLET 2500HD SILVERADO 4X2 CREW CAB SWB XX25743
Total for check number 144363			48,625.00			
Check Number 144364						
8678	999999503	0	6.37	65911	SUZANNE MARIE CAPITANO	RMB STAFF POPCORN
Total for check number 144364			6.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144365						
1998	KKN1371	1	107.70	59202	CDW GOVERNMENT LLC	4432000 XYZprinting bottle green ABS filament
1998	KNL10721	1	1,499.99	59202	CDW GOVERNMENT LLC	4685000 Samsung CHG9 Series C49HG90DMN LED monitor curved 49
1998	KLH9577	1	16.95	59202	CDW GOVERNMENT LLC	1975078 StarTech com Mini DisplayPort to DVI Video Adapter Converter
1998	KJJ8680	1	1,585.00	59202	CDW GOVERNMENT LLC	3791890 LocknCharge Carrier 40 cart
1998	KLH9577	2	55.85	59202	CDW GOVERNMENT LLC	2154459 Logitech Wireless Combo MK520 keyboard and mouse set English US
1998	KKN1371	2	59.82	59202	CDW GOVERNMENT LLC	151563 Duracell Procell AA Batteries 24 Pack
1998	KKN1371	3	13.96	59202	CDW GOVERNMENT LLC	947470 Duracell PROCELL D Standard Alkaline Battery
1998	KKN1371	4	15.95	59202	CDW GOVERNMENT LLC	495138 Duracell Procell Alkaline Batteries 12 Pack
Total for check number 144365			3,355.22			
Check Number 144366						
1998	FRHS 1/11/18	0	450.00	64667	CHISHOLM TRAIL SPORTS CLUB	FRHS G SOCCER1/11-13
Total for check number 144366			450.00			
Check Number 144367						
4618	26817	1	100.00	62306	CITY OF KELLER	FALSE ALARM FEES FOR 2017-2018
Total for check number 144367			100.00			
Check Number 144368						
2248	SEPT 2017	1	2,430.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2017-2018 SCHOOL YEAR.
Total for check number 144368			2,430.00			
Check Number 144369						
8658	REIM STUCO	1	943.64	68149	STACEY LYNN CLEVELAND	REIMBURSE STACEY CLEVELAND FOR DONATION ITEMS FOR HURRICANE HARVEY VICTIMS.
Total for check number 144369			943.64			
Check Number 144370						
8658	3061335	0	-225.24	65630	CHOICE PRODUCTS USA, LLC	CREDIT 992400/ CHS
8658	3061335	0	5,166.02	65630	CHOICE PRODUCTS USA, LLC	CHS CHOIR FNDRASIER
Total for check number 144370			4,940.78			
Check Number 144371						
1998	ESTAR 10/020	0	27.18	60147	LEIGH F COOK	TRV FT WORTH 10/20
Total for check number 144371			27.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144372						
4618	20171024	1	500.00	69836	DBP AUDIO LLC	RECORDING SERVICES FOR BAND CLASSES SEPTEMBER 18, 2017 THROUGH OCTOBER 30, 2017.
Total for check number 144372			500.00			
Check Number 144373						
1998	876722-01	1	657.47	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	876294-01	1	572.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	876392-01	1	54.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	876392-03	1	466.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878954-00	1	79.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	876446-01	1	283.99	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	877237-00	1	235.58	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	877493-01	1	88.26	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878189-01	1	693.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878532-00	1	169.03	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878736-00	1	230.74	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 144373			3,530.27			
Check Number 144374						
1998	1	0	360.00	63098	DECA TEXAS ASSOCIATION	KELLER HS STDNTS/ADVS
1998	1	0	15.00	63098	DECA TEXAS ASSOCIATION	MOCK COMPTIN.11/17/17
Total for check number 144374			375.00			
Check Number 144375						
1998	10195281639	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
Total for check number 144375			753.00			
Check Number 144376						
1998	31627	1	119.96	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
1998	31394	1	1,249.50	54751	DISCOUNT BANNERS & SIGNS	SIGNS FOR CAMPUSES REGARDING DISTRICT RENTAL CONTACT INFORMATION.
1998	31541	1	259.90	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 144376			1,629.36			
Check Number 144377						
8658	91492257	0	877.80	64327	DURHAM SCHOOL SERVICES, L.P.	09/1-09/30 FIELDTRIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	91492281	0	309.90	64327	DURHAM SCHOOL SERVICES, L.P.	09/01- 09/30 KHS/ATH
1998	91492281	0	9,051.44	64327	DURHAM SCHOOL SERVICES, L.P.	09/01- 09/30 KHS/ATH
1998	91492257	0	10,379.52	64327	DURHAM SCHOOL SERVICES, L.P.	09/1-09/30 FIELDTRIPS
Total for check number 144377			20,618.66			
Check Number 144378						
1998	WO#17-10T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 144378			1,000.00			
Check Number 144379						
1998	KISD RTI2017	1	10,488.00	62234	ESPED.COM INC	ITEM # ESTAR RTI - CLOUD BASED ANNUAL SUBSCRIPTION - LICENSES FOR CASE MANAGING - FOR ASST. PRINCIPALS TO USE
1998	KISD RTI2017	2	250.00	62234	ESPED.COM INC	ITEM # ESTAR RTI PRODUCT TRAINING - ADMINISTRATIVE SET UP
1998	KISD RTI2017	3	1,800.00	62234	ESPED.COM INC	ITEM # ESTAR RTI PRODUCT TRAINING - ON SITE
Total for check number 144379			12,538.00			
Check Number 144380						
1998	2064734	1	686.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2064714	1	200.91	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2064718	1	138.92	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2061063	1	425.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS AND EQUIPMENT TO SPLIT UP THE LIGHTING BETWEEN THE RECEPTION AREA AND THE NEXT OFFICE OVER. WE WILL INSTALL A SEPARATE SWITCH IN THE RECEPTION AREA TO CONTROL THOSE LIGHTS.
1998	2064735	1	460.25	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2064736	1	755.96	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2064739	1	2,781.04	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING. DISTRICT WIDE
1998	2066304	1	259.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2064733	1	641.29	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2064740	1	385.53	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 144380			6,733.90			
Check Number 144381						
4618	752308	1	1,701.76	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number 144381			1,701.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144382						
4618	046730	1	556.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D7Z72A8#ABA: ELITE DISPLAY E27I LED MONITOR 27" MONITOR 1920 X 1080
1998	046673	1	769.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	6 DELL MONITORS, FOR STUDENT COMPUTERS IN THE LIBRARY.
1998	046729	1	278.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D7Z72A8#ABA; HP ELITE DISPLAY E27I LED MONITOR - 27: 1920 X 1080
Total for check number 144382			1,603.50			
Check Number 144383						
1998	287	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	BOB DEJONGE 3RD QURTR
Total for check number 144383			220.00			
Check Number 144384						
1998	TCHS FENCE3	1	3,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR APPROXIMATELY 100' OF CHAIN LINK FENCE AT FOOTBALL FIELD
Total for check number 144384			3,750.00			
Check Number 144385						
4618	0007624800	1	2,763.60	00019951	GOODHEART-WILLCOX COMPANY INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS
Total for check number 144385			2,763.60			
Check Number 144386						
1998	OCT 2017 KHS	1	416.67	66708	PEGGY HARRISON	CONTRACT LABOR AS STRINGS INSTRUCTOR AT KHS
Total for check number 144386			416.67			
Check Number 144387						
1998	TAEYC10/2017	0	446.81	48514	HEATHER LYNN VARON	TRV S ANTONIO10/18-21
Total for check number 144387			446.81			
Check Number 144388						
1998	OCT 2017	1	1,080.00	53895	KELLY HIMES	CONTRACT LABOR AS MUSICAL THEATER COACH
Total for check number 144388			1,080.00			
Check Number 144389						
8658	049994	1	155.00	50162	HOMER MILLER COMPANY	WOW MAGNETS IN FULL COLOR PER ATTACHED QUOTE DATED AUGUST 16, 2017
8658	049994	2	15.45	50162	HOMER MILLER COMPANY	SHIPPING AND HANDLING
Total for check number 144389			170.45			
Check Number 144390						
4618	HMS 9/22/17	1	60.00	65230	AMANDA M KANA	BAND CLINICIAN PAY FOR 9/22/17 AT HMS
Total for check number 144390			60.00			
Check Number 144391						
1998	TAEYC10/2017	0	436.88	40738	KARIN J MAHLENKAMP	TRV S ANTONIO10/18-20
Total for check number 144391			436.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144392						
8658	073089	1	1,500.00	60194	KELLER TROPHY AND AWARDS, LTD	GREY I AM ONE TEE
8658	073089	2	812.50	60194	KELLER TROPHY AND AWARDS, LTD	DRAW STRING BAGS
Total for check number 144392			2,312.50			
Check Number 144393						
1998	440326	1	11.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO PURCHASE CANDY CORN AND TOOTH PICKS FOR MATH PROJECT
Total for check number 144393			11.71			
Check Number 144394						
1998	ARETE 9/2017	0	66.13	51892	LEAH KINCAID BEARD	TRV DALLAS 9/14 &9/16
Total for check number 144394			66.13			
Check Number 144395						
1998	1864679	1	1,659.40	69409	LEARNING A-Z, LLC	RENEWAL FORREADING A-Z 20 CLASSROOM LICENSE
1998	1864679	2	1,659.60	69409	LEARNING A-Z, LLC	RENEW RAZ KIDS.COM LICENSE FOR 20 CLASSROOMS
Total for check number 144395			3,319.00			
Check Number 144396						
1998	293426	1	20,538.00	64308	DD OFFICE PRODUCTS	COPY PAPER, 8 1/2 X 11 , 20LBS
Total for check number 144396			20,538.00			
Check Number 144397						
1998	38116	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38145	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38112	1	351.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38257	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38119	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37988	1	351.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
Total for check number 144397			1,620.00			
Check Number 144398						
1998	TASBO10/2017	0	390.25	51547	LORI ANN VECHIONE	TRV HOUSTON10/30-11/1
Total for check number 144398			390.25			
Check Number 144399						
8658	OCT 2017 CHS	1	114.00	69776	ARIANNE LOVELACE	BASSOON PRIVATE MASTER CLASSES FROM OCTOBER 1 - DECEMBER 15, 2017. UP TO 30 CLASSES
4618	HMS 09/22/17	1	60.00	69776	ARIANNE LOVELACE	9/22/17 BAND-A-THON BAND CLINICIAN
4618	102	1	500.00	69776	ARIANNE LOVELACE	MASTERCLASS TEACHING
Total for check number 144399			674.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144400						
8658	02562	1	131.44	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1,000.00. BUILDING SUPPLIES FOR SETS AND PROPS FOR KMS MUSICAL "MULAN", 11-8/11-16/17, AT KMS CAFETORIUM. PERFORMING ARTS CLUB SPONSOR - KATI GRIMMER.
8658	16569	1	162.68	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1,000.00. BUILDING SUPPLIES FOR SETS AND PROPS FOR KMS MUSICAL "MULAN", 11-8/11-16/17, AT KMS CAFETORIUM. PERFORMING ARTS CLUB SPONSOR - KATI GRIMMER.
2408	02507	1	57.00	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02459	1	-0.06	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02385	1	26.71	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02374	1	35.03	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
1998	16218	1	17.80	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$25.00 ITEMS TO BE PURCHASED FOR SCIENCE EXPERIMENTS
Total for check number 144400			430.60			
Check Number 144401						
8658	SEPT 2017	1	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF SEPTEMBER, 2017 PER ATTACHED CONTRACT
8658	OCT 2017	2	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF OCTOBER, 2017 PER ATTACHED CONTRACT
Total for check number 144401			800.00			
Check Number 144402						
4618	239551	0	71.50	69872	SANDRA LYNCH	REF FIELD TRP10/23&24
Total for check number 144402			71.50			
Check Number 144403						
1998	97570	1	198.00	66367	MOBYMAX, LLC	UNLIMITED TEACHER PRO LICENSE 1 YEAR
Total for check number 144403			198.00			
Check Number 144404						
1998	6404882	1	38.33	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL
1998	6375270	1	78.44	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL
1998	6499478	1	6.70	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6539278	1	153.95	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL
Total for check number 144404			277.42			
Check Number 144405						
4618	KHS 11/4	1	180.00	65688	MICHAEL NASRA	FAN BUS STUDENT ENTRY FEES, EMPLOYEE CHAPERONE ENTRY FEES AND PARKING FOR CROSS COUNTRY STATE MEET ON 11/4/17
Total for check number 144405			180.00			
Check Number 144406						
1998	200073849	0	255.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	BOB DEJONGE12/8-12/17
Total for check number 144406			255.00			
Check Number 144407						
8658	C061738035	1	258.23	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	C061747226	1	655.33	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	C061747227	1	117.15	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
4618	C061335303	1	320.38	40179	PENSKE TRUCK LEASING CO, L P	PENSKE RENTALS FOR HAULING BAND EQUIPMENT FOR MARCHING SEASON CONTESTS AND FOOTBALL GAMES
4618	C061335490	1	320.38	40179	PENSKE TRUCK LEASING CO, L P	PENSKE RENTALS FOR HAULING BAND EQUIPMENT FOR MARCHING SEASON CONTESTS AND FOOTBALL GAMES
4618	C061939879	1	86.89	40179	PENSKE TRUCK LEASING CO, L P	PENSKE RENTALS FOR HAULING BAND EQUIPMENT FOR MARCHING SEASON CONTESTS AND FOOTBALL GAMES
4618	C061939874	1	136.68	40179	PENSKE TRUCK LEASING CO, L P	PENSKE RENTALS FOR HAULING BAND EQUIPMENT FOR MARCHING SEASON CONTESTS AND FOOTBALL GAMES
Total for check number 144407			1,895.04			
Check Number 144408						
1998	INACOL 2017	0	172.00	64000	ELAINE R PLYBON	TRV ORLANDO 10/23-25
Total for check number 144408			172.00			
Check Number 144409						
8658	INV-12635-0	1	2,160.00	48635	RACHEL'S CHALLENGE	RACHEL'S CHALLENGE EVENT FOR STUDENT 9/12/17
Total for check number 144409			2,160.00			
Check Number 144410						
1998	8609	2	3,000.00	54021	REBECCA K. REYNOLDS	SEQUIN GAUNTLETS
Total for check number 144410			3,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144411						
1998	MLG SEP 2017	0	25.68	69606	NICOLE ROBERTSON	MLG 09/01/17-09/28/17
Total for check number 144411			25.68			
Check Number 144412						
4618	239666	0	32.75	69871	RACHEL SANCHEZ	REF FIELD TRIP
Total for check number 144412			32.75			
Check Number 144413						
4618	33535	1	550.00	63771	SPIRIT MONKEY, LLC	ITEM # 2772: IES MAVERICKS CUSTOM SPIRIT RINGS.
Total for check number 144413			550.00			
Check Number 144414						
1998	175019	1	252.62	54244	STEPS TO LITERACY, LLC	V2-KISDK5ST509-K - KELLER ISD KINDERGARTEN SUGGESTED TEXTS - KINDERGARTEN
1998	175019	2	906.30	54244	STEPS TO LITERACY, LLC	V2-KISDK5ST509-1 - KELLER ISD KINDERGARTEN SUGGESTED TEXTS - 1ST GRADE
1998	175019	3	722.29	54244	STEPS TO LITERACY, LLC	V2-KISDK5ST509-2 - KELLER ISD KINDERGARTEN SUGGESTED TEXTS - 2ND GRADE
1998	175019	4	400.11	54244	STEPS TO LITERACY, LLC	V2-KISDK5ST509-3 - KELLER ISD KINDERGARTEN SUGGESTED TEXTS - 3RD GRADE
1998	175019	5	338.96	54244	STEPS TO LITERACY, LLC	V2-KISDK5ST509-4 - KELLER ISD KINDERGARTEN SUGGESTED TEXTS - 4TH GRADE
Total for check number 144414			2,620.28			
Check Number 144415						
4618	M.KING17-18	0	15.16	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	11/1/17-10/31/18
4618	M.KING17-18	0	29.84	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MIKE KING MBRSHIP
Total for check number 144415			45.00			
Check Number 144416						
1998	17629	0	135.00	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	ERIK BENNER 10/20/17
1998	17630	0	135.00	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	MEGAN WALRAVEN 10/20
Total for check number 144416			270.00			
Check Number 144417						
2247	REF.RMB TEA	0	23.05	00016193	TEXAS EDUCATION AGENCY-M S C	NOGA17660001220901660
2117	REF.RMB TEA	0	386.94	00016193	TEXAS EDUCATION AGENCY-M S C	NOGA ID#1761010220907
Total for check number 144417			409.99			
Check Number 144418						
1998	55125	1	1,890.85	00013517	TEXAS FURNITURE SOURCE INC	NEW 5' X 10' ADDITIONAL CUBICLE STATION IN THE FINANCE OFFICE
1998	55055	1	416.77	00013517	TEXAS FURNITURE SOURCE INC	ITEM H10762.NN 20"D X 36"W LAT FILE MAHOGANY OPTIONAL FILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	55051	1	835.59	00013517	TEXAS FURNITURE SOURCE INC	H10753.NN HON 43" H 3 SHELF BOOKCASE MAHOGANY
1998	55051	2	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55055	2	337.02	00013517	TEXAS FURNITURE SOURCE INC	ITEM H107291.NN 20" D X 36" STORAGE CABINET MAHOGANY
1998	55125	2	225.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE FOR NEW CUBICLE
1998	55055	3	249.90	00013517	TEXAS FURNITURE SOURCE INC	ITEM H107292.NN BOOK CASE HUTCH MAHOGANY
1998	55125	3	200.00	00013517	TEXAS FURNITURE SOURCE INC	RE-CONFIGURE EXISTING CUBICLE
1998	55055	4	892.03	00013517	TEXAS FURNITURE SOURCE INC	ITEM H10730.NN 65" HX 24"D X 36"W MAHOGANY WARDROBE
1998	55055	5	105.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 144418			5,207.16			
Check Number 144419						
1998	72929	1	85.00	59500	THE MLD GROUP LLC	FUNDS FOR KELLER ISD KILN REPAIRS AND DIAGNOSTICS
Total for check number 144419			85.00			
Check Number 144420						
4618	826404-00	0	-3.00	57928	THE BURMAX CO, INC.	PO#18000875 OVERPAID
4618	836488-00	1	9,067.95	57928	THE BURMAX CO, INC.	DO NOT EXCEED 9200.00 FOR KIT#304375-COSNEW CLIPS, MANICURE BOWL, MANIKIN, SCALPMASTER, CLAMP, COMB SET
4618	838054-00	1	13,737.33	57928	THE BURMAX CO, INC.	DO NOT EXCEED \$14,000. FOR KITS COSMO STUDENTS KIT 304375-COSRTN! CUTTING COLLAR, APRON SPRAY BOTTLE, COMBS, ETC
4618	836486-00	1	4,941.32	57928	THE BURMAX CO, INC.	DO NOT EXCEED 5000.00 FOR KIT#304375-COS2RTN ITEMS LIKE CUTTING COLLAR, PEDI KIT, STORAGE CASE, REPLACEMENT BLADES, FOILS, SATIN EDGE SLICER, CLIPPERS, CLAMPS
Total for check number 144420			27,743.60			
Check Number 144421						
4618	194872	1	159.00	00014643	MISFITZ, INC.	DRY CLEANING FOOTBALL UNIFORMS
Total for check number 144421			159.00			
Check Number 144422						
4618	KHS 10/21/17	0	105.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	KELLER HS 10/21/17
Total for check number 144422			105.00			
Check Number 144423						
4618	KMS 11/11/17	0	475.00	51476	TMEA REGION 30 BAND	KMS PHASE 2/ 11/11/17
Total for check number 144423			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144424						
4618	KMS 11/9/17	0	550.00	51476	TMEA REGION 30 BAND	KMS PHASE 1/ 11/9/17
Total for check number 144424			550.00			
Check Number 144425						
1998	59226865-00	1	2,594.59	00002084	UNITED REFRIGERATION INC	SCT PRODIGY PLUS CUBER A/C MEDIUM CUBE 115V C0530MA1
1998	59421420-00	1	1,678.61	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
2408	59536427-00	1	54.93	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 144425			4,328.13			
Check Number 144426						
1998	2287266	1	1,367.20	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 144426			1,367.20			
Check Number 144427						
4617	238309	0	100.00	69788	KIM WEBER	REF INSTRMNT FEE
Total for check number 144427			100.00			
Check Number V12630						
1998	MEMID1650239	0	37.31	56096	ASCD	MBSHP12/1/17-11/30/18
1998	MEMID1650239	0	51.69	56096	ASCD	KIM GEBERT
Total for check number V12630			89.00			
Check Number V12631						
4618	900474714	1	4,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY FOOTBALL SIEGE COMPRESSION SHIRTS
4618	900474714	99	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12631			4,880.00			
Check Number V12632						
1998	TF19198001	1	900.00	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
Total for check number V12632			900.00			
Check Number V12633						
1998	56694	1	320.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56705	1	850.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56727	1	1,106.53	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56616	1	117.54	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56617	1	1,484.22	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56627	1	270.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	56728	1	1,203.99	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56672	1	560.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V12633			5,912.28			
Check Number V12634						
1998	114540	0	5.94	51528	PROJECT LEAD THE WAY, INC.	REF PO#17011157
Total for check number V12634			5.94			
Check Number V12635						
1998	M6307975	1	1,018.80	61259	SCHOLASTIC INC.	ITEM #020 JR SCHOLASTIC FOR: CHANELL GORDEN
1998	M6307975	2	55.00	61259	SCHOLASTIC INC.	ITEM #010 SCHOLASTIC NEWS 1 FOR: DANA WHITE
1998	M6307975	3	9.90	61259	SCHOLASTIC INC.	ITEM #300 SCIENCE SPIN K-1 FOR: DANA WHITE
1998	M6307975	4	1,888.11	61259	SCHOLASTIC INC.	ITEM #050 SCOPE FOR: MARY FRAN FRAWLEY
1998	M6307975	5	942.00	61259	SCHOLASTIC INC.	ITEM #038 STORYWORKS FOR: GREG SEELEY
1998	M6307975	6	391.38	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
Total for check number V12635			4,305.19			
Check Number V12636						
1998	3359623-00	1	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 BAGS ZIPPER SEAL 6X8 IN 2ML 100/PKG
1998	3359623-00	2	41.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52071BULBS FOR MODELS A & M SCREENING CABINETS
1998	3359623-00	3	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V12636			91.11			
Check Date 11/6/2017						
Check Number 144428						
1998	AUSTIM TRNG	0	32.21	65534	MEREDITH LAURA-MAE BANKS	TRV NRH 9/14-9/15
Total for check number 144428			32.21			
Check Number 144429						
8678	742170	0	198.23	68002	JUSTIN WAYNE BARRETT	RMB STAFF LUNCHEON
Total for check number 144429			198.23			
Check Number 144430						
8658	117090045R1	0	1,891.50	60840	VANESSA BINGHAM	FHMS CHEER FNDRAISER
Total for check number 144430			1,891.50			
Check Number 144431						
1997	003194	0	119.08	65946	BOWKAY DESIGNS, LLC	PO#17006442
8658	003240	1	50.00	65946	BOWKAY DESIGNS, LLC	RL LOOSE ROSES WITH BOW
8658	003240	2	56.00	65946	BOWKAY DESIGNS, LLC	BN BOUTONNIERE WHITE CARNATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	003240	3	72.00	65946	BOWKAY DESIGNS, LLC	CG CORSAGE PIN ON WHITE CORSAGE
8658	003240	4	15.00	65946	BOWKAY DESIGNS, LLC	RL LOOSE ROSES 5 RED WITH BOW
Total for check number 144431			312.08			
Check Number 144432						
1998	27202	1	25.00	62306	CITY OF KELLER	RENEWAL/FEEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
Total for check number 144432			25.00			
Check Number 144433						
1998	AUSTIM TRNG	0	32.21	61182	MONICA COLLINS CULWELL	TRV NRH 9/14-9/15
Total for check number 144433			32.21			
Check Number 144434						
1998	436372	1	799.00	62063	DATA MANAGEMENT, INC.	TIME CLOCK PLUS NATIONAL SUMMIT MARCH 25-29, 2018 AUSTIN, TX FAITH MORBITZER
1998	437353	2	799.00	62063	DATA MANAGEMENT, INC.	TIME CLOCK PLUS NATIONAL SUMMIT MARCH 25-29, 2018 AUSTIN, TX RACHEL WATSON
Total for check number 144434			1,598.00			
Check Number 144435						
8658	19314	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHPT ID 145H3250 MBRS
8658	18719	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHPTR ID 145H3250 MBR
Total for check number 144435			32.00			
Check Number 144436						
1998	AUSTIM TRNG	0	32.21	64039	BROOKE MENDOZA DELUNA	TRV NRH 9/14-9/15
Total for check number 144436			32.21			
Check Number 144437						
1998	31065	1	19.99	54751	DISCOUNT BANNERS & SIGNS	CORO 24 X 18 DOUBLE-SIDED
1998	31065	2	125.91	54751	DISCOUNT BANNERS & SIGNS	CORO 24 X 18 SINGLE
Total for check number 144437			145.90			
Check Number 144438						
1998	SCHOOL2WTCH	0	635.40	63230	KATHLEEN CHRISTINA ECKERT	TRV CHINA 10/10-10/20
Total for check number 144438			635.40			
Check Number 144439						
6708	2063186	1	2,795.00	61681	FACILITY SOLUTIONS GROUP, INC.	RUN CIRCUIT FROM BOX TO GRASS AREA. INSTALL RACK TO HOLD DISCONNECT, SMALL TRANSFORMER, SMALL 2 CIRCUIT PANEL W/ 2 SINGLE POLE 20 AMP BREAKERS & 2 DUPLEX RECEPTACLE FOR BAND EQUIPMENT.
6708	2064798	1	1,630.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO ADD 4 120 V 20A DEDICATED CIRCUITS IN KITCHEN, 2 ON EACH SIDE OF THE SINK.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	2064803	1	1,850.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR & MATERIALS TO RUN 4 120 V 20 AMP CIRCUITS TO BREAKROOM UPSTAIRS. THE 4 NEW CIRCUITS WILL BE FOR LAMINATOR, COPIER, REFRIGERATOR, & NEW COKE MACHINE.
Total for check number 144439			6,275.00			
Check Number 144440						
8678	RMB 2017	0	216.85	64864	LYNN F FERNANDEZ	RMB GIFT CARDS/SUPPLY
Total for check number 144440			216.85			
Check Number 144441						
2408	9601499511	1	51.57	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 144441			51.57			
Check Number 144442						
1998	5401901	0	-8.68	54055	HOME DEPOT CREDIT SERVICE	PO#18000466
1998	5972259	0	8.66	54055	HOME DEPOT CREDIT SERVICE	PO#18000466
1998	5144618	1	99.40	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 FOR GENERAL SUPPLIES FOR KCAL STUDENTS USE AS NEEDED. HOSE, NAILS, SCREWS, NAILS, CRATES, TUBS, COOLER
1998	5401899	1	-120.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400.00
1998	4971813	1	153.08	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO HINGES AND PLYWOOD
1998	5972248	1	88.31	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: WOOD, TAPE, BATTERIES, TOOLS, HARDWARE
1998	5972249	1	26.98	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, TOOLS, HARDWARE, ETC.
1998	5972250	1	355.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400.00
1998	5972254	1	164.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400.00
1998	5972257	1	5.50	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: WOOD, TAPE, BATTERIES, TOOLS, HARDWARE
1998	5972255	1	30.10	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, TOOLS, HARDWARE, ETC.
4618	9143310	1	121.43	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500** LUMBER, FOAM BOARD, HARDWARE, PAINT & SUPPLIES, CLEANING EQUIPMENT
4618	5163752	1	83.62	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500** LUMBER, FOAM BOARD, HARDWARE, PAINT & SUPPLIES, CLEANING EQUIPMENT
4618	4144631	1	196.38	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE PURCHASED: GARDEN TOOLS, SOIL, PLANTS, PLANT FOOD, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	5970809	1	370.01	54055	HOME DEPOT CREDIT SERVICE	FOR STAGE EXTENSIONS FOR THE FHMS STAGE -WILL NEED LUMBER, HARDWARE, & PAINT, ETC
4618	4971366	1	83.44	54055	HOME DEPOT CREDIT SERVICE	FOR STAGE EXTENSIONS FOR THE FHMS STAGE -WILL NEED LUMBER, HARDWARE, & PAINT, ETC
1998	6972172	1	38.77	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 FOR GENERAL SUPPLIES FOR KCAL STUDENTS USE AS NEEDED. HOSE, NAILS, SCREWS, NAILS, CRATES, TUBS, COOLER
4618	0162658	1	99.61	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500** LUMBER, FOAM BOARD, HARDWARE, PAINT & SUPPLIES, CLEANING EQUIPMENT
1998	9971615	1	242.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES SUCH AS SOIL, AND PLAY SAND
Total for check number 144442			2,039.31			
Check Number 144443						
1998	3972367	1	112.35	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	6972146	1	96.85	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	7972092	1	15.48	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IR
1998	8972515	1	6.43	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	0972391	1	68.81	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IR
Total for check number 144443			299.92			
Check Number 144444						
8658	OCT 2017 CHS	1	114.00	65230	AMANDA M KANA	TROMBONE PRIVATE MASTERCLASSES OCTOBER 1 TO DECEMBER 15, 2017 UP TO 30 CLASSES
Total for check number 144444			114.00			
Check Number 144445						
8658	073505	1	1,308.00	60194	KELLER TROPHY AND AWARDS, LTD	REDCOMFORT COLOR TEE
4618	073484	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS FOR CHS TENNIS TEAM
4618	073507	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHIES FOR SPELLING BEE WINNER 2017-2018 SCHOOL YEAR
1998	073490	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES
1998	073490 DISC	1	-125.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES
4618	073507	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY FOR SPELLING BEE RUNNER UP 2017-2018 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	073490	2	237.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHIES
1998	073490 DISC	2	-118.75	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHIES
1998	073490 DISC	3	-103.50	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHIES
1998	073490	3	207.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHIES
1998	073490 DISC	4	-190.00	60194	KELLER TROPHY AND AWARDS, LTD	MARBLE PAPERWEIGHTS
1998	073490	4	380.00	60194	KELLER TROPHY AND AWARDS, LTD	MARBLE PAPERWEIGHTS
1998	073490	5	20.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SWEEPSTAKES TROPHY
1998	073490 DISC	5	-10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SWEEPSTAKES TROPHY
1998	073490	6	19.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SWEEPSTAKES TROPHY
1998	073490 DISC	6	-9.75	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SWEEPSTAKES TROPHY
1998	073490	7	38.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SWEEPSTAKES/1ST PLACE LIL PUNKINS TROPHY
1998	073490 DISC	7	-19.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SWEEPSTAKES/1ST PLACE LIL PUNKINS TROPHY
1998	073490	8	30.00	60194	KELLER TROPHY AND AWARDS, LTD	GAVEL
1998	073490 DISC	8	-15.00	60194	KELLER TROPHY AND AWARDS, LTD	GAVEL
8678	073395	10	500.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF BALL AND GLOVE TROPHIES
Total for check number 144445			2,502.50			
Check Number 144446						
4618	1233	1	360.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOREOGRAPHY FOR ISMS INFINITY SHOW CHOIR
4618	1231	1	270.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOIR CHOREOGRAPHY
4618	1216	1	270.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHER TO WORK WITH SHOW CHOIR STUDENTS. \$45 PER HOUR 75 HOURS TOTAL
4618	1222	1	135.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHER TO WORK WITH SHOW CHOIR STUDENTS. \$45 PER HOUR 75 HOURS TOTAL
1998	1230	1	800.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS CHOREOGRAPHY COACH / INSTRUCTOR AT ISMS
Total for check number 144446			1,835.00			
Check Number 144447						
4618	25275	1	20.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 20.00 FOR ENGINEERING GREEN STUDENT POLO AT KCAL SIZE SMALL
Total for check number 144447			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144448						
1998	16295	1	181.00	55604	KUTA SOFTWARE LLC	INFINITE ALGEBRA 1 THREE YEAR RENEWAL SERIAL NUMBER: 1-A1M4-EJOB-7E4C-Q31S
1998	16295	2	181.00	55604	KUTA SOFTWARE LLC	INFINITE GEOMETRY THREE YEAR LICENSE RENEWAL SERIAL NUMBER: 1-GEMU-4UMK-KMGV-7K37
1998	16295	3	181.00	55604	KUTA SOFTWARE LLC	INFINITE ALGEBRA 2 THREE YEAR LICENSE RENEWAL SERIAL NUMBER: 1-A2MT-8WWX-KM08-W5P7
1998	16295	4	6.00	55604	KUTA SOFTWARE LLC	SHIPPING
Total for check number 144448			549.00			
Check Number 144449						
2408	02866	1	57.08	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02038	1	13.26	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02055	1	38.90	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02017	1	7.57	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 144449			116.81			
Check Number 144450						
1998	79232	1	412.26	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 144450			412.26			
Check Number 144451						
1998	SCHOOL2WTCH	0	406.00	67039	HEATHER SIMS	TRV CHINA 10/10-10/20
Total for check number 144451			406.00			
Check Number 144452						
8678	271064	1	114.68	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/KNIVES/SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
Total for check number 144452			114.68			
Check Number 144453						
8678	271077	0	38.62	48808	SODEXO, INC. & AFFILIATES	HONOR BAND ADDITIONS
Total for check number 144453			38.62			
Check Number 144454						
2118	KISD171025AM	1	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES FOR 2 EVENTS FOR FHMS STUDENTS AND PARENTS
Total for check number 144454			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144455						
8678	003464	0	58.99	69892	TEDNA TAYLOR	RMB BRISKET/RETRMNT
Total for check number 144455			58.99			
Check Number 144456						
1998	666863520	1	125.00	66243	SAMANTHA SNEED	SMALL GROUP GUIDED READING (KINDER - 6TH) LYNETTE BUCHANAN-ATTENDEE
1998	666863520	2	125.00	66243	SAMANTHA SNEED	SMALL GROUP GUIDED READING (KINDER-6TH) MICHELLE ANDES - ATTENDEE
Total for check number 144456			250.00			
Check Number 144457						
8658	0010317327	0	805.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FHMS CHEER ENTRY11/19
Total for check number 144457			805.00			
Check Number 144458						
1998	002793	1	93.88	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	006510	1	433.85	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 144458			527.73			
Check Number V12637						
1998	132400464	1	23.66	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COMPREHENSIVE-C IPHONE ADAPTER 3.5MM MALE TO XLR//REG COIA3.5XLR3
1998	132400464	2	80.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SUNPAK 2001UT PHOTO/VIDEO TRIPOD W/FREE CASE/REG SU2001UTJ
1998	132400464	4	74.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CYANOTYPE 8X10" PAPER (24-PK)/REG CYCP81024
1998	132400464	5	7.79	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GB DISPOSBLE LATEX POWDER FREE GLOVES-100/REG GBGD
1998	132400464	7	48.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PHOTO-FORMULARY LIQUID CYANOTYPE KIT/REG PHCKQ
1998	132400464	8	58.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OBEN ACM-2400 4-SECTION AL MONOPOD (CLIP)/REG OBACM2400
1998	132381209	9	1,371.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI PHANTOM 4 PRO QUADCOPTER (NA)/REG DJP4PNA
1998	132400464	10	11.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DURACELL (DURACELL) 9V ALKALINE BATTERY/REG DU9V
1998	132400464	11	1,546.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON D-7500 DIG CAMERA W/18-140 VR LENS/REG NID7500K
1998	132400464	12	423.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ARRI FRESNEL 650W LIGHT/REG ARF650
1998	132400464	13	223.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POLSEN 2CH VHF CAM MOUNT WRLS SYS-OMNI/2W-G1/REG POCAM2WG1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	132366324	14	175.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKAN CARBON FIBER CAMERA SLIDER-31"/79CM/REG IKSLD31
Total for check number V12637			4,045.76			
Check Number V12638						
1998	3555620	1	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484721469, ENEMY (ENEMY SERIES #1), CHARLIE HIGSON. 9.99 X 3 = \$23.97
1998	3550359	1	478.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780896762527 ACTIONS THE ACTORS' THESAURUS
1998	3555640	1	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN:9781433812910 HOW DO YOU DOODLE?
1998	3555591	1	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781849434164 ART OF CONCEALMENT: THE LIFE OF TERENCE RATTIGAN GILES COLE
1998	3555525	1	63.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481446525 BLACKTHORN KEY BY SANDS
1998	3556481	1	43.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781593637101 CHALLENGING UNITS FOR GIFTED LEARNERS
1998	3556482	1	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE 4 DISCIPLINES OF EXECUTION: ACHIEVING YOUR WILDLY IMPORTANT GOALS
1998	3555640	2	9.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780985360924 HOW TO GET UNSTUCK
1998	3550359	2	104.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781848423282 TABLE
1998	3555525	2	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147510426 BOY HARNESSED THE WING BY KAMKWAMBA
1998	3555591	2	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848422964 BULLY BOY SANDI TOKSVIG
1998	3556481	2	35.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781618216366 DIFFERENTIATING INSTRUCTION WITH MENUS QUOTE #634213
1998	3555591	3	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781783193356 CAN I START AGAIN PLEASE SUE MACLAINE
1998	3555525	3	135.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544107717 CROSSOVER BY ALEXANDER
1998	3555640	3	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780875167343 INVISIBLE STRING
1998	3556481	3	41.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338161113 NEXT STEP FORWARD IN GUIDED READING QUOTE 634211
1998	3555591	4	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781783198115 CUTTING OF THE CLOTH MICHAEL HASTINGS
1998	3555525	4	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060850968 ESCAPE!: BY FLEISCHMAN
1998	3555640	4	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780884483960 LEMONDADE HURRICANE
1998	3555640	5	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780861715732 MOODY COW MEDITATES
1998	3555591	5	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781783190010 I DIDN'T ALWAYS LIVE HERE STEWART CONN
1998	3555525	5	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142426425 FISH IN A TREE BY HUNT
1998	3555591	6	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848422957 IGNORANCE STEVE WATERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3555525	6	55.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545665742 HONEST TRUTH BY GEMEINHART
1998	3555640	6	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781457555633 NOT YET
1998	3555591	7	19.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781849433952 JOURNEY'S END: A BIOGRAPHY OF A CLASSIC WAR PLAY ROBERT GORE-LANGTON
1998	3555640	7	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781433809575 SHY SPAGHETTI AND EXCITED EGGS
1998	3555525	7	87.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316327916 I AM MALALA: BY YOUSAFZAI
1998	3555525	8	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061962790 INSIDE OUT AND BACK AGAIN BY LAI
1998	3555591	8	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781783191352 NOTORIOUS MRS. EBBSMITH ARTHUR WING PINERO
1998	3555640	8	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781433811371 SILENCE
1998	3555525	9	63.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978054552267 IRON TRIAL BY BLACK
1998	3555591	9	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365567 OSLO J.T. ROGERS
1998	3555640	9	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781433827228 SO MANY SMARTS
1998	3555640	10	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780060007317 WALK IN THE RAIN WITH A BRAIN
1998	3555591	10	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781849432498 OUTWARD BOUND SUTTON VANE
1998	3555525	10	63.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061992278 ONE AND ONLY IVAN BY APPLGATE
1998	3555640	11	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781943200009 WHAT DO YOU DO WITH A PROBLEM
1998	3555591	11	16.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781770910379 RICK DENNIS FOON
1998	3555525	11	135.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545880831 REFUGEE BY GRATZ
1998	3555591	12	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781783198191 ROOSEVELVIS THE TEAM
1998	3555640	12	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781938298073 WHAT DO YOU DO WITH AN IDEA
1998	3555525	12	63.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147513151 SOAR BY BAUER
1998	3555640	13	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781433819308 WHAT TO DO WHEN MISTAKES MAKE YOU QUAKE
1998	3555640	14	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781591474500 WHAT TO DO WHEN YOU GRUBMLE

Total for check number V12638

2,086.34

Check Number V12639

1998	8297817	1	121.88	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1998	8405505	1	7.80	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1998	8396369	2	52.50	68396	BLICK ART MATERIALS LLC	00500-1009 GAMBLN FASTMAT ALKYD INTRODUCTORY SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8405505	2	59.07	68396	BLICK ART MATERIALS LLC	05197-0729 DYNASTY SAPPHIRE RND C-400 72PC CANISTER
1998	8405505	3	5.94	68396	BLICK ART MATERIALS LLC	01767-1025 DANIEL SMITH WC TITANIUM WHITE 5ML
1998	8297817	3	355.38	68396	BLICK ART MATERIALS LLC	25087-1001 GREX AIRBRUSH COMBO KIT
1998	8405505	4	14.97	68396	BLICK ART MATERIALS LLC	12918-1009 SALLY'S GRAPHITE PAPER 18X24 QTY12
1998	8297817	4	22.23	68396	BLICK ART MATERIALS LLC	21702-0000 BLAIR SPRAYFIX MATTE !H NON GLOSSY 12OZ NET WT
1998	8297817	5	22.62	68396	BLICK ART MATERIALS LLC	22856-1048 GRAY STUMP CLASSPK 48PC
1998	8405505	5	11.07	68396	BLICK ART MATERIALS LLC	01767-3790 DANIEL SMITH WC QUINACRIDN ROSE 15ML
1998	8297817	6	62.50	68396	BLICK ART MATERIALS LLC	10228-1009 TRURITE SULPHT DRAW !N 18X24 90LB 500RM WHT
1998	8405505	6	8.93	68396	BLICK ART MATERIALS LLC	01767-5160 DANIEL SMITH WC PHTHALO BLUE GS 15ML
1998	8405505	7	8.93	68396	BLICK ART MATERIALS LLC	01767-1900 DANIEL SMITH WC NEW GAMBOGE 15ML
1998	8297817	7	74.30	68396	BLICK ART MATERIALS LLC	10228-2015 TRURITE SULPHT DRAW !N WHT 24X36 90LB 250SH
1998	8405505	8	10.21	68396	BLICK ART MATERIALS LLC	10173-1006 XL WATERCOLOR PAPER 12INX18IN 30/SHT
1998	8297817	8	7.56	68396	BLICK ART MATERIALS LLC	20702-8089 PIGMA MICRON PEN SEPIA 4/SET
1998	8297817	9	10.21	68396	BLICK ART MATERIALS LLC	27001-4059 COMP GOLD LEAF KIT GOLD KIT
1998	8410111	10	14.87	68396	BLICK ART MATERIALS LLC	13509-1039 SCRATCH PAPER WHT 8.5X11 50/SHT
1998	8297817	11	28.41	68396	BLICK ART MATERIALS LLC	10204-1005 ALL PURPOSE NEWSRPT WHT 24X36 500SHT REAM
1998	8297817	12	127.00	68396	BLICK ART MATERIALS LLC	13310-1032 RISING BRISTOL BOARD !3 VELLUM 3PLY 22X30
1998	8297817	13	47.80	68396	BLICK ART MATERIALS LLC	13407-1003 CRESCENT ILL BD 100 !3 WHT 20X30 24PLY

Total for check number V12639			1,074.18			
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Check Number	V12640					
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4618	900813520	1	1,410.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 WAY RADIOS MOTOROLA
4618	900813520	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V12640			1,440.00			
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Check Number	V12641					
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1998	0223962-001	1	45.59	65462	CMBC INVESTMENTS LLC	ITEM #PTD210 - LABELMAKER, PTD210,LCGY
1998	0223962-001	2	21.76	65462	CMBC INVESTMENTS LLC	ITEM #TZE221 - LABELMAKER TAPE, 3/8" BK/WHT
1998	0223962-001	3	17.32	65462	CMBC INVESTMENTS LLC	ITEM #ZEB56607 - PENCIL, CADZLS,MP,DP,72/PK

Total for check number V12641			84.67			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12642						
4618	6210510	1	2,369.94	00001096	DEMCO, INC.	WF13729660 CURVE STOOL X 6 (SEE ATTACHED QUOTE)
Total for check number V12642			2,369.94			
Check Number V12643						
2408	94956501	1	26.23	00007614	ECOLAB, INC	OPEN PO SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94956502	1	109.13	00007614	ECOLAB, INC	OPEN PO SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94956503	1	38.64	00007614	ECOLAB, INC	OPEN PO SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94956505	1	87.46	00007614	ECOLAB, INC	OPEN PO SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94956504	1	87.46	00007614	ECOLAB, INC	OPEN PO SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V12643			348.92			
Check Number V12644						
1998	682002F-6	1	392.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$4000 BC 10731798-10731819
1998	682002-0	1	3,607.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$4000 BC 10731798-10731819
Total for check number V12644			3,999.94			
Check Number V12645						
1998	6842297	1	49.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-00748-9 BIG LESSONS FOR SMALL WRITERS QTY 1 49.00
1998	6842297	2	7.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING \$7.00
Total for check number V12645			56.00			
Check Number V12646						
2248	953459529	1	531.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588317 - WJ-IV COGNITIVE RESPONSE FORMS
2248	953459529	2	1,375.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1625451 - WJ-IV COGNITIVE RECORD FORMS
2248	953459529	3	52.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1518424 - ROMAS 2 AUTOSCORE FORMS
2248	953459529	4	195.97	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V12646			2,155.27			
Check Number V12647						
1998	INV00051527	1	3,000.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL HUDL PLATINUM SERVICE 10/31-2017 - 10/30/2018
1998	INV00051527	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL HUDL PLAY TOOLS
Total for check number V12647			3,199.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12648						
1998	17326	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE WITH MAGNETIC BACK HEATHER KNAPP
Total for check number V12648			4.75			
Check Number V12649						
1998	2000080167	1	11,385.00	49882	LAERDAL MEDICAL CORPORATION	173-01250 RESUSCI ANNE QCPR AED - FULL BODY
1998	2000082751	2	845.10	49882	LAERDAL MEDICAL CORPORATION	161-01250 RESUSCI BABY QCPR
Total for check number V12649			12,230.10			
Check Number V12650						
1998	3174361017	1	87.36	00002233	LAKESHORE EQUIPMENT COMPANY	VS318 CLEAN SAND 25 LB BOX
Total for check number V12650			87.36			
Check Number V12651						
1998	1268730	0	19.99	45050	LERNER UNIVERSAL	PO#18001573
Total for check number V12651			19.99			
Check Number V12652						
4618	27587	1	4,536.00	57671	LONE STAR COACHES, INC.	KHS FOOTBALL TO MIDLAND FOR GAME 9/22/17
1998	27998	1	2,412.00	57671	LONE STAR COACHES, INC.	2 EA - 56 PASSENGER CHARTER BUSES TO ABILENE ON 10/13/17
Total for check number V12652			6,948.00			
Check Number V12656						
8658	3357710736	1	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274737 Sargent Art 64oz. Acrylic Paint, Yellow
4618	3356800597	1	235.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1321933 Staples Rectangle Melamine Wood Folding Table, Walnut, 29.5"H x 30"W x 72"L
4618	3357710774	1	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491454 Avery 74471 Vinyl Badge Holder, Horizontal, 3" x 4", 25/Pack
1998	3355248803	1	-59.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FACCUSTODIAL SUPPLIES WHITLEY ROAD ELEM ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1998	3355535468	1	-76.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-KELLEREARLY CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1998	3355535471	1	-132.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TIMBERVIEW CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE ATTN: EDUARDO.PEREZ@KELLERISD.NET
1998	3355535462	1	814.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM ATTN: JOSE.SANDOVAL@KELLERISD.NET
1998	3355535461	1	-182.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM ATTN: JOSE.SANDOVAL@KELLERISD.NET
1998	3355535517	1	-119.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEM ATTN: ELIZABETH.MEZA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535500	1	1,007.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET
1998	3355535518	1	482.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEM ATTN: ELIZABETH.MEZA@KELLERISD.NET
1998	3355535499	1	-130.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET
1998	3355535480	1	829.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FACCUSTODIAL SUPPLIES WHITLEY ROAD ELEM ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1998	3352954511	1	199.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM ATTN: JOSE.SANDOVAL@KELLERISD.NET
1998	3355535346	1	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385752 Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter
1998	3352954510	1	1,075.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM ATTN: JOSE.SANDOVAL@KELLERISD.NET
1998	3356142255	1	1,186.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TIMBERVIEW CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE ATTN: EDUARDO.PEREZ@KELLERISD.NET
1998	3356800596	1	54.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2721763 Kensington SmartFit Solemate Plus Foot Rest, Black
1998	3357710726	1	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448902 Post-it 3" x 5" Line-Ruled Cape Town Notes, 5 Pads/Pack
1998	3357710733	1	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence Strips, White
1998	3356800608	1	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Brown
1998	3356142252	1	1,405.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-KELLEREARLY CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1998	3357710737	1	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2439716 Stack Stamp, Emailed, Faxed, Received, 1 13/16 x 5/8, Assorted Fluorescent Ink
1998	3357710738	1	401.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191255 BOX 16" x 11" x 8" Plastic Stack and Hang Bin Box, Clear
1998	3357710739	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464265 Casio HR-100TM Printing Calculator
1998	3357710756	1	121.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	657183 Safco 2-Tier Literature Display, 6-Pocket, Magazine
1998	3357710751	1	212.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015244 S[amp]S Kitty Cat Puffer Balls, Assorted, 6/Pack
1998	3356142265	1	-27.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET
1998	3356142284	1	1,311.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE ATTN: MARIA.LUNA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710749	1	44.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Optical Wireless Ambidextrous Mouse, Black (910-002974)
1998	3356800600	1	84.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D
1998	3356800599	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3357710748	1	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1642528 Insten Holder Tripod Adapter Monopod Mount Adapter Bracket 1974196 for Most Smartphones Black
1998	3357710743	1	2,398.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Task Chair, Mesh, Black, Seat: 16.9"W x 15.4"D, Back: 18.5"W x 21.5-24"H
1998	3357710745	1	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509651 Staples Graph Ruled Filler Paper, 8" x 10-1/2"
1998	3357710746	1	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887488 Diversity Products Solutions by Staples Recycled Large Magazine File, Black, 11 3/4"H x 6 1/8"W x 9 1/2"D
1998	3356142249	1	-199.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM ATTN: JOSE.SANDOVAL@KELLERISD.NET
1998	3356142305	1	132.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA-CUSTODIAL SUPPLIES GROUND DEPT ATTN: LUIS.GONZLES@KELLERISD.NET SEPT 2017 - FEB 2018
1998	3357710747	1	71.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480368 Homz Plastic Hinged File Boxes with Lids, Black, 11" H x 15" W x 18" D
1998	3357710740	1	76.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Digital Compact Timer
1998	3357710759	1	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	308344 Super Duper Webber Articulation "Z" Deck Cards
1998	3357710763	1	7.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1998	3357710770	1	42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1998	3357710779	1	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color
1998	3357710780	1	145.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLP12000 Flipside X/Y Axis/Plain Dry Erase Board, 9" (0.8 ft) W x 12" (1 ft) H, White Surface, Rectangle, 24/Pack
1998	3357710781	1	53.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3357710784	1	53.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT37371 Advantus Super Stacker Divided Storage Box, Clear W/blue Tray/handles, 10.3 X 14.25x 6.5
1998	3357710757	1	108.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836 Post-it Self-Stick Easel Pad Value Pack, 30 Sheets, Grid, White, 30"H x 25"W, 4/Ct
1998	3356142179	1	799.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	927192 Sony MDR-ZX110 Stereo Headphones, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710788	1	40.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730755 Staples 4" x 6" Line Ruled Assorted Pastel Index Cards, 100/Pack (51015)
1998	3357710782	1	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk
1998	3356142190	1	100.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644518 3M OAC250RF Air Cleaning Filter, White
1998	3357710729	1	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	608393 Staples Hype! Liquid Highlighters, Chisel Tip, Assorted Ink Colors, 5/Pk
1998	3357710793	1	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1998	3356142242	1	302.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7183300963
1998	3357710801	1	42.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806638 Avery Two-Pocket Portfolios, Embossed Paper, Light Blue, 30 Sheet Capacity, 25/Bx
1998	3356142241	1	8,083.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7183300963
1998	3357710802	1	186.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656521 Safco Scoot Desk-Side Printer Stand, Black
8658	3357710736	2	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274721 Sargent Art 64oz. Acrylic Paint, Black
4618	3357710774	2	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538355 Avery Name Tag Insert Sheets, 3" x 4"
1998	3355535346	2	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black [amp] Blue Ink, 36/Pack
1998	3354553745	2	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Curved Full-Size Wireless Keyboard, Black (920-001996)
1998	3357710733	2	36.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162099 Avery Big Tab Write-On Dividers With Erasable Tabs, 5-Tab Set, White
1998	3357710759	2	59.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	307807 Super Duper Ask [amp] Answer "Wh" Bingo Game
1998	3357710729	2	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711 Dixon Ticonderoga (13924) Wood-Cased #2 Pencils, Yellow, 24/Pack
1998	3357710746	2	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring
1998	3357710763	2	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718160 Staples Drawer Organizer Clear
1998	3357710770	2	10.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1998	3357710726	2	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578341 Staples Brights Colored Paper, 24 lbs., Assorted, 800/Pack
1998	3357710780	2	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3357710781	2	61.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479069 Duracell Procell Alkaline "9V" Batteries, 12-Pack
1998	3357710740	2	134.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518215 Iris 12x12 Scrapbook Case, Clear, 6/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710745	2	7.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	783575 Solo Plastic Cold Party Cups, Clear, 16 oz, 50/PK
1998	3357710738	2	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810961 Deflect-O Organizing Cubes, X-Cube Dividers
1998	3356800608	2	6.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255 Post-it, Tabs, 2" Wide, Solid, Assorted Bright Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686-PLOY)
1998	3357710784	2	225.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431693 Ghent Triumph Display Easel
1998	3356800596	2	10.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Light Duty Electric Pencil Sharpener (34462)
1998	3356800599	2	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2681018 BLACK+DECKER Timeshield UV Laminating Pouches, 5 Mil, 5 X 7, 25/Pack
1998	3357710801	2	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736031 Softalk Coiled Phone Cord, Plug/Plug, 12ft. Black
1998	3357710793	2	28.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578553 Staples School Grade 2 Pocket Folder with Fasteners, Navy, 25/Box
1998	3357710788	2	27.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV47237 Ruled Neon Glow Index Cards, 4 X 6, Assorted, 100/Pk
1998	3356800600	2	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Brand Quick Dry Correction Fluid, White, Each
1998	3357710739	2	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153841 Staples Insertable Reference Dividers, 5-Tab, Multicolor, 8 1/2" x 11"
1998	3357710737	2	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610257 5266896\$\$SUBMITTED\$\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 4 Lines, 3/4" x 2", Line 1: SUBMITTED
1998	3357710756	2	106.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HWLHYF290B Honeywell Quietset 8-Speed Whole-Room Tower Fan, 10w X 40h, Black
1998	3356142179	2	80.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445476 Logitech C920 HD 1080p Pro Computer Webcam with Dual Stereo Microphones (960-000764)
1998	3357710749	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech MK270 Wireless Keyboard/Mouse Combo
1998	3357710782	2	13.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509651 Staples Graph Ruled Filler Paper, 8" x 10-1/2"
1998	3357710748	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973746 Insten 4 Port USB Hub, Black
1998	3357710747	2	101.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473138 Safco Stow-Away Folding Hand Truck, Aluminum, 275 lbs. Capacity, 38 3/4"H x 19"W x 17 3/4"D
1998	3357710757	2	5.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932863 McDonald Publishing Graphing Slope [amp] Linear Equations Repro Book
1998	3357710751	2	113.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015318 S[amp]S Sports Squeeze Balls, 12/Pack
8658	3357710736	3	10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All, 1 Gallon
4618	3357710774	3	54.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black [amp] Blue Ink, 36/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3354553745	3	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	342957 Diversity Products Solutions by Staples Universal Hanger Brackets, Black
1998	3355535346	3	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164566 Westcott Wood Office 12" Ruler
1998	3357710745	3	17.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733322 Staples Index Cards, 3" x 5", Ruled, Assorted Colors
1998	3357710801	3	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690332 Softalk Rotating 360 Telephone Cord Detangler, Clear/Black
1998	3357710748	3	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights, Assorted, 24 lb., 8 1/2" x 11", 500 Sheets/Rm
1998	3357710740	3	21.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920357 Offistamp Standard Date Stamp, 3MM
1998	3357710780	3	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	964567 Fiskars RazorEdge Softgrip [amp] Fabric Shears, 8"
1998	3357710781	3	53.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	196329 Carbonless Soft-Cover Money/Receipt Books, 2-Part, 200 sets/book, 11x7-5/8"
1998	3356800599	3	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)
1998	3357710770	3	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412868 Fiskars Scissors, 12-Piece Classpacks, Blunt Tip, 5"
1998	3356800596	3	5.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Single-Hole Manual Pencil Sharpener, Translucent
1998	3357710784	3	49.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922528 Elmer's Premium Foam Display Board, Black, 36" x 48"
1998	3356800608	3	6.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it, 2" Tabs, Solid Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1998	3357710757	3	51.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	880443 Magnetic Algebra Tiles
1998	3357710782	3	21.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117796 Staples Plastic Tabs, Clear, 2" x 5/8", 25/Pack
1998	3357710733	3	271.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907800 Staples Twin-Pocket Portfolios with Fasteners, Red, 10/Pk
1998	3357710739	3	7.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1998	3357710756	3	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1833188 Optimus 17" Desktop Ultra Slim Oscillating Tower Fan, Black (f-7300)
1998	3357710729	3	15.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082666 Staples Heavy-Duty View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1998	3357710738	3	18.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810958 Deflect-O Organizing Cubes, 1 Cube, 2 Drawers
1998	3357710747	3	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419200 Staples Colored Hanging File Folders, Letter, 5 Tab, Purple, 25/Box
1998	3357710726	3	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk
1998	3357710788	3	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389 Staples 3" x 5" Line Ruled Assorted Pastel Index Cards, 300/Pack (51002)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710763	3	20.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916820 Champion Sports Plastic Whistle And Lanyard Set, 12 EA/BD
1998	3356800600	3	14.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377022 Liquid Paper All-Purpose Correction Pen (5620115)
1998	3357710749	3	14.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3357710751	3	82.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958660 Astrobrights Colored Card Stock, 65lb, Celestial Blue, Letter, 250 Sheets/Pack
1998	3357710746	3	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Staples 5.5 QT Plastic Locking Lid Container (28764)
8658	3357710736	4	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265726 Prang Washable Paint, White, 128 oz.
1998	3355535346	4	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738419 Westcott Preferred Straight Trimmers, 7", Straight, Left or Right Hand
1998	3354553745	4	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605185 Quartet Matrix Cubicle Partition Hangers, Fits 1.5" – 2.5" Cube Walls, Black
1998	3356800599	4	15.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt-Tip Pens, Medium Point, Blue, 12/pk (8410152)
1998	3357710739	4	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3357710782	4	51.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116830 Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 25/Box (116830)
1998	3357710751	4	235.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017370 Spectrum Kooshie Balls, 2", Assorted, 6/Set
1998	3357710749	4	46.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples Copy Paper, LEDGER-size, 92/104 US/Euro Brightness, 20 lb., 11" x 17", 2,500 Sheets/Ct
1998	3357710784	4	49.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607283 Elmer's Premium Display Board, Foam, White, 36" x 48"
1998	3357710788	4	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples 3" x 5" Line Ruled Assorted Neon Index Cards, 300/Pack (50998)
1998	3357710738	4	27.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810963 Deflect-O Organizing Cubes, Divided with Clips, 2 Cubes
1998	3357710740	4	38.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505875 Carter's Felt Stamp Pads, 3-1/4x6-1/4", Black
1998	3357710748	4	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3357710747	4	28.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843011 Staples Tripod Display Stand, Adjustable Height
1998	3357710746	4	32.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples Power Strip Cord, 6 Outlets, 15'
1998	3357710726	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872800 Reading Comprehension Cubes
1998	3357710756	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Loose Leaf Rings, 1-1/2" Width, 100/PK
1998	3357710729	4	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976170 Staples Standard View Binder with Round Rings, White, 90 Sheet Capacity, 1/2" Ring

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1998	3357710763	4	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752472 Swingline Optima 40 Desk Stapler, Reduced Effort, 40 Sheets, Silver
1998	3357710757	4	185.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Refillable Dispenser, 6/Pack
1998	3357710780	4	66.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1505053 Construction Paper, Smooth Texture, 9"x12", Bright White
1998	3357710745	4	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Classical Non-Washable Markers, Broad Line, Assorted Colors, 12/Box
1998	3357710801	4	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2108607 Staples Adjustable Steel Monitor Stand
1998	3357710733	4	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
8658	3357710736	5	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265729 Prang Washable Paint, Violet, 128 oz.
1998	3355535346	5	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3357710801	5	17.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844290 Post-it, 1/2" 'Sign Here' Message Flags, Assorted Colors, 120 Flags/Pack (684-SH)
1998	3357710782	5	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398791 Staples 3' and 6-Outlet Power Strip, White
1998	3357710726	5	4.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618931 Trend Educational Classroom Posters, Success is hanging on...
1998	3357710749	5	28.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422712 Empire Level Safety Barricade Tapes, Yellow, Caution, 1000' Length, 2 Mil Thickness
1998	3357710751	5	60.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3357710729	5	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976174 Staples Standard View Binder with Round Rings, White, 300 Sheet Capacity, 1-1/2" Ring
1998	3357710739	5	47.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	232267 Anchor Hocking 1 gal Glass Heritage Hill Jar With Glass Cover, Clear
1998	3356800599	5	26.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1998	3357710740	5	84.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga #2 Soft Pencil, Yellow, 72/Pack
1998	3357710738	5	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810962 Deflect-O Organizing Cubes, Divided with Clips
1998	3357710746	5	5.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318949 Duracell Alkaline "AAA" Batteries, 4-Pack
1998	3357710756	5	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219 Scotch Heavy-Duty Shipping Tape, 1.88" x 800", Clear (142)
1998	3357710733	5	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272823 Champion Sports 1" x 36 yd. Floor Tape, Blue
1998	3357710747	5	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2442368 Arkon Sm6Trixl Tripod Mount Holder For Ipad Mini [amp] Midsized Tablets
1998	3357710784	5	68.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506832 Elmers Foam Board, 30" x 40, White, 10/Pack

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1998	3357710757	5	25.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507053 Prismacolor Magic Rub Drafting Eraser, 12/pk (73201)
1998	3357710745	5	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495889 Crayola Colored Pencils, Erasable, 12/Pack
1998	3357710763	5	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Brown
1998	3354553735	6	-43.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470949 Staples 6' Center Fold Blow Mold Rectangle Folding Table, Light Gray, 29 3/8"H x 72"W x 30"D
1998	3355535346	6	219.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470949 Staples 6' Center Fold Blow Mold Rectangle Folding Table, Light Gray, 29 3/8"H x 72"W x 30"D
1998	3354553733	6	-175.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470949 Staples 6' Center Fold Blow Mold Rectangle Folding Table, Light Gray, 29 3/8"H x 72"W x 30"D
1998	3357710726	6	4.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620654 Trend Educational Classroom Posters, Make an effort. Not an excuse.
1998	3357710729	6	108.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836 Post-it Self-Stick Easel Pad Value Pack, 30 Sheets, Grid, White, 30"H x 25"W, 4/Ct
1998	3357710733	6	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273831 Champion Sports Floor Tape, Green
1998	3357710751	6	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1219942 WD-40 Spray Lubricant, 16 oz. Spray Can
1998	3357710801	6	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD64905 Smead Viewables Labeling System, Supplies Kit
1998	3356800599	6	12.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538066 Avery 3/4" Round Print [amp] Write Color Coding Labels, Green Neon, 1008/Pack (13954/5468)
1998	3357710756	6	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200554 Scotch Expressions Washi Tape, Poppy, 3/5" x 393"
1998	3357710763	6	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Wireless Full-Size Multimedia Keyboard and Optical Mouse Combo, Black (920002836)
1998	3357710740	6	47.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1770316 Paper Mate WriteBros Mechanical Pencil, 0.5 mm, Assorted, 24/pack
1998	3357710738	6	19.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651827 uni-ball Jetstream RT Retractable Rollerball Pen, Fine Point, 0.7 mm, Black, 12/pk (62152)
1998	3357710745	6	71.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1508147 Pepperidge Farm Goldfish 58 oz.
1998	3357710747	6	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975992 C-Line Mini Top Loading Poly Sheet Protector, Clear
1998	3357710746	6	52.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1998	3357710739	6	4.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755930 Solo Symphony Treated Paper Cold Cups, 5 oz, 100/PK
1998	3357710757	6	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 7g., 30/Pack
1998	3355535346	7	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Gray

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1998	3357710746	7	28.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	591602 Esselte Deluxe Clear Front Report Covers, Black
1998	3357710726	7	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631823 Trend Educational Classroom Posters, For success, attitude is as important...
1998	3357710757	7	42.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886230 Staples Arc Notebook Filler Paper, Junior, Graph-Ruled, White, 50/Pk
1998	3357710729	7	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751342 Post-it, Tabletop Easel Pad with Dry Erase, 20" x 23", Unruled, Plain White, EA, (563 DE)
1998	3356800599	7	9.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166744 Avery 5465 Round 3/4" Diameter Print [amp] Write Color Coding Labels, Orange
1998	3357710745	7	25.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2180605 Cheez-It White Cheddar Cracker, 45/Ct
1998	3357710747	7	29.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357732 1/2" Avery 5-1/2" x 8-1/2" Mini View Binder with Round Rings, Black
1998	3357710738	7	49.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GOJ363912CT Purell Instant Hand Sanitizer w/Aloe, 12 Oz. Pump Bottle, 12/Ct
1998	3357710740	7	106.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2321362 Staples Aura Retractable Gel Pens, Medium 0.7mm, Assorted, 8/PK
1998	3357710733	7	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882159 Martin Sports Floor Marking Tape, Orange, 2/Bd
1998	3357710756	7	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200571 Scotch Expressions Washi Tape, Blue Solid, 0.59" x 393"
1998	3357710751	7	9.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595558 Dawn Dishwashing Liquid, 38 oz.
1998	3357710763	7	26.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147953 Safco Onyx 3271 Triple Tray, 3 Compartments, Black
1998	3357710739	7	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	140380 What a Square Decorative File Folders, Letter, 3 Tab
1998	3355535346	8	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1279225 WS-8008U Atomic Digital Wall Clock with Temperature
1998	3357710745	8	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622800 Pop Weaver Microwave Popcorn, Light Butter, Popcorn, 2.5 oz (105511)
1998	3357710733	8	39.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3357710757	8	56.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, 12/PK
1998	3357710739	8	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	140580 Italy Decorative File Folders, Letter, 3 Tab
1998	3357710751	8	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1953107 Chenille Kraft Jumbo Chenille Neon Pipe Cleaners, 12" x 0.3"236.2 mil, 100/Pk, Neon
1998	3357710756	8	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200539 Scotch Expressions Washi Tape, Feather, 3/5" x 393"
1998	3357710747	8	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)

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1998	3357710729	8	3.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3357710746	8	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647 Carbonless Soft-Cover Money/Receipt Books, 3-Part, 100 Sets/Book, 11x7-5/8"
1998	3357710726	8	2.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738244 Teacher Created Resources Chart, Happy Birthday Polka Dots
1998	3356800599	8	25.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166371 Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Light Blue, 3/4" Diameter, 1,008 Labels/Pk
1998	3355535346	9	29.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black
1998	3357710745	9	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1787312 Quaker Chewy Granola Bar Variety Pack 60 Count (220-00434)
1998	3356800599	9	38.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3357710733	9	39.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3357710746	9	30.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105735 Barska Small Cash Box with Key Lock
1998	3357710739	9	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	140578 Hot to Dot Decorative File Folders, Letter, 3 Tab
1998	3357710757	9	238.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3357710747	9	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3357710726	9	2.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	740851 Teacher Created Resources Chart, Reminders For Good Readers
1998	3357710756	9	22.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1718883 DriMark Erasable Highlighter pack of 4 [Pack of 4]
1998	3357710729	9	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Alkaline "AA" Batteries, 1.5V, 20-Pack
1998	3355535346	10	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793178 Command Poster Strips Value Pack, White, 48/Pack
1998	3357710756	10	142.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Sugarcane-Based Easel Pads, Plain, 34"H x 27"W, 50 Sheets/Pad, 4/Ct
1998	3357710733	10	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
1998	3356800599	10	34.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207436 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Purple
1998	3357710739	10	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	140277 Tie-Dye Decorative File Folders, Letter, 3 Tab
1998	3357710729	10	47.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277396 La Crosse Technology Digital Atomic Wall Clock With Temperature, Black
1998	3357710745	10	33.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	183795 Hershey's Kisses Milk Chocolate, 3.5 lb. Bulk

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1998	3355535346	11	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black
1998	3357710729	11	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930982 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Assorted, 8/Pack (31569)
1998	3356800599	11	1.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938368 Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk
1998	3357710739	11	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	140401 Disco Dots Decorative File Folders, Letter, 3 Tab
1998	3357710745	11	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072240 Dart Conex Galaxy 7 oz. Translucent Polystyrene Plastic Cold Cup
1998	3357710756	11	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163803 Pentel EnerGel Pearl Deluxe RTX Liquid Gel Ink, Retractable Pens, Medium Point, Black Accent Barrel, Black Ink, Dozen
1998	3357710733	11	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273102 Champion Sports Floor Tape, Purple
1998	3355535346	12	39.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3357710739	12	32.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689508 M&M's Peanut Candy, 42 oz. Bag
1998	3357710756	12	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489808 Deep Multipocket Desk Drawer Organizer, 7-Compartments
1998	3356800599	12	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384143 Staples Mechanical Pencils, 0.5 mm, Yellow Barrel, 12/Pk
1998	3357710733	12	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871750 Martin Sports Equipment Floor Marking Tape, Red, 2/Bd
1998	3357710729	12	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc 1 Gallon Double Zipper Storage Bags Commercial 250/Case
1998	3355535346	13	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
1998	3357710739	13	22.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710920 Skittles Original Fruit Flavored Candy, 54 oz. Gusset Bag
1998	3357710756	13	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218354 Staples Wire Rack Desktop Organizer, 8 Sections, Black, 8 1/2"H x 10 3/4"W x 13 1/8"D
1998	3357710733	13	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425732 2018 Brownline 11" x 8-1/2" DuraFlex Weekly Appointment Book, Durable Poly Cover, Black (CB950V.BLK)
1998	3357710729	13	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc 1 Quart Double Zipper Storage Bags Commercial 500 CT
1998	3355535346	14	7.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3357710739	14	106.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1508147 Pepperidge Farm Goldfish 58 oz.
1998	3357710729	14	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags Commercial 500 CT
1998	3357710756	14	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806739 Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710729	15	16.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3357710739	15	26.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1271496 Impress IM-702 1500 W 2 Speed Fan Heater With Adjustable Thermostat
1998	3357710729	16	1.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382725 Westcott Shatterproof Ruler, 6"
1998	3357710729	17	63.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM10561 Westcott Acrylic Ruler, 6", Clear
1998	3357710729	18	2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, 12/PK
1998	3357710729	19	167.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITA60238 Integra Correction Tape Dispenser, Holds Total 1 Tapes, Non-refillable, White
1998	3357710729	20	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1998	3357710729	21	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack
1998	3357710729	22	16.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it, Notes, 3" x 3", Marseille Collection, 12 Pads/Pack (654-AST)
1998	3357710729	23	57.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1582485 Charles Leonard Ball Bearing Compass With Golf Pencil, 12/Pack
1998	3357710729	24	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 1" x 2 5/8" 5160 Laser Address Labels with Easy Peel, White, 3,000/Box
1998	3357710729	25	14.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382647 Texas Instruments TI-30XII Scientific Calculator
1998	3357710729	26	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3357710729	27	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary
1998	3357710729	28	15.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm
1998	3357710729	29	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490950 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Cream, 500 Sheets/Rm
1998	3357710729	30	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm

Total for check number V12656 28,181.10

Check Number V12657

1998	GONZALEZ CER	1	60.00	00007632	TASBO	LUIS GONZALEZ COMPLETED THE FIRST LEVEL - CTSBS \$60.00
1998	J.MILLER CER	1	75.00	00007632	TASBO	JEREMIE MILLER'S COMPLETION OF 2ND LEVEL TASBO CERTIF. CTSBO
1998	J.REED CERT	1	60.00	00007632	TASBO	TASBO CERTIFICATION APPLICATION FEE COMPLETION OF TASBO COURSES JOHNNY REED HAS COMPLETED THE FIRST LEVEL CTSBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	STEPHENS CER	2	75.00	00007632	TASBO	GERALD SCOTT STEPHENS COMPLETION OF 2ND LEVEL TASBO CERTIF. CTSBO
1998	C.OLSEN CERT	2	150.00	00007632	TASBO	CHRISTOPHER OLSEN & JOHN WRIGHT HAVE COMPLETE THE 2ND LEVEL - CTSBO
Total for check number V12657			420.00			
Check Number V12658						
4618	91071579	0	9,030.00	56503	WORLDS FINEST CHOCOLATE INC	HMS FUNDRAISER
4618	91080808	0	1,530.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS FUNDRAISER
Total for check number V12658			10,560.00			
Check Date		11/7/2017				
Check Number 144459						
8658	6675VC	1	1,660.00	57954	PATRICIA M. THORNTON	COMFORT COLOR POCKET TEE
4618	6671VC-1	1	144.00	57954	PATRICIA M. THORNTON	A/V RAGLAN T-SHIRTS FOR AV STUDENTS ONLY
4618	6668VC-1	1	288.00	57954	PATRICIA M. THORNTON	BLACK POLOS FOR COM PHOTO STUDENTS ONLY
4618	6677VC	1	168.00	57954	PATRICIA M. THORNTON	SHORT SLEEVE T-SHIRTS WITH LOGO ON FRONT AND BACK
4618	6677VC	2	204.00	57954	PATRICIA M. THORNTON	LONG SLEEVE T-SHIRTS WITH LOGO ON FRONT AND BACK
4618	6671VC-1	2	52.00	57954	PATRICIA M. THORNTON	NEXT LEVEL T SHIRTS FOR AV STUDENTS ONLY
Total for check number 144459			2,516.00			
Check Number 144460						
1998	KHSTENNIS	0	125.00	00017174	ABILENE CHRISTIAN UNIVERSITY	KHS VS MHS 10/20/17
Total for check number 144460			125.00			
Check Number 144461						
1998	OCT 3-26	1	495.00	00008172	ALISA ARNETT	CONTRACT LABOR
Total for check number 144461			495.00			
Check Number 144462						
1998	X11022017	1	15,356.67	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 144462			15,356.67			
Check Number 144463						
1998	9590 OCT 17	0	314.37	00001242	ATMOS ENERGY	BLUEBONNET
1998	9402 OCT 17	0	163.92	00001242	ATMOS ENERGY	BETTE PEROT
1998	0113 OCT 17	0	153.84	00001242	ATMOS ENERGY	PARK GLEN
1998	0374 OCT 17	0	444.73	00001242	ATMOS ENERGY	TIMBERVIEW
1998	0588 OCT 17	0	392.83	00001242	ATMOS ENERGY	HERITAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0364 OCT 17	0	65.29	00001242	ATMOS ENERGY	PARKVIEW
1998	0981 OCT 17	0	232.30	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1998	1535 OCT 17	0	180.88	00001242	ATMOS ENERGY	VISTA RIDGE
1998	1800 OCT 17	0	178.32	00001242	ATMOS ENERGY	LONE STAR
1998	2229 OCT 17	0	447.54	00001242	ATMOS ENERGY	HILLWOOD
1998	2673 OCT 17	0	1,365.36	00001242	ATMOS ENERGY	FOSSIL RIDGE
1998	2434 OCT 17	0	615.26	00001242	ATMOS ENERGY	PARKWOOD HILL
1998	2959 OCT 17	0	649.81	00001242	ATMOS ENERGY	CHISHOLM TRAIL
Total for check number 144463			5,204.45			
Check Number 144464						
2408	MLG OCT 2017	0	21.40	60600	NAGINA BABAR	MLG 10/05/17-10/31/17
Total for check number 144464			21.40			
Check Number 144465						
1998	KATY MADE HS	0	286.76	69316	DONALD M BARTLETT	TRV KATY 9/23
Total for check number 144465			286.76			
Check Number 144466						
2408	MLG OCT 2017	0	29.43	60581	PENELOPE BATES	MLG 10/05/17-10/31/17
Total for check number 144466			29.43			
Check Number 144467						
1998	MLG OCT 2017	0	97.26	62688	DINARDO L BAZILE	MLG 10/11/17-10/26/17
Total for check number 144467			97.26			
Check Number 144468						
1998	354	1	30.00	69740	BONZAI CYCLE WERX, LLC	BMX BIKE BASIC TUNE UP
Total for check number 144468			30.00			
Check Number 144469						
4618	1957	1	2,213.40	68830	BSG MEDIA GROUP	FULL WRAP FOR ATHLETIC TRAINING TRAILER
4618	1959	1	225.00	68830	BSG MEDIA GROUP	MISC WRAP TICKET BOOTH DOOR
4618	1959	2	225.00	68830	BSG MEDIA GROUP	MISC WRAP FAMILY RESTROOM DOOR
4618	1959	3	225.00	68830	BSG MEDIA GROUP	MISC WRAP CONCESSION DOOR
4618	1959	4	450.00	68830	BSG MEDIA GROUP	MISC WRAP WOMEN'S RESTROOM DOOR
4618	1959	5	450.00	68830	BSG MEDIA GROUP	MISC WRAP MEN'S RESTROOM DOOR
4618	1959	6	675.00	68830	BSG MEDIA GROUP	MISC WRAP CONCESSION BLDG. BACK AND SIDE DOORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1959	7	225.00	68830	BSG MEDIA GROUP	MISC WRAP SOFTBALL- MEN'S BATHROOM DOOR
4618	1959	8	225.00	68830	BSG MEDIA GROUP	MISC SOFTBALL WOMEN'S BATHROOM DOOR
Total for check number 144469			4,913.40			
Check Number 144470						
4618	HMS CHOIR17	0	3,987.60	64320	JACKIE LEE HAYSLIP	HMS CHOIR FUNDRAISER
Total for check number 144470			3,987.60			
Check Number 144471						
4618	789224	1	573.75	67230	GRAPEVINE ZP INC	85 CHEESE PIZZAS
4618	789224	2	573.75	67230	GRAPEVINE ZP INC	85 PEPPERONI PIZZAS
4618	789224	3	10.00	67230	GRAPEVINE ZP INC	DELIVERY FEE
4618	789224	4	50.00	67230	GRAPEVINE ZP INC	GRATUITY
Total for check number 144471			1,207.50			
Check Number 144472						
1998	353094	0	411.02	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY 9/20/17-10/17
1998	353093	0	383.91	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY 9/20/17-10/17
1998	353090	0	1,047.94	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY 9/20/17-10/17
Total for check number 144472			1,842.87			
Check Number 144473						
1998	TCHS 11/9/17	0	750.00	53158	GCISD COLLEYVILLE-HERITAGE	ENTRY FEE NOV 9-11
Total for check number 144473			750.00			
Check Number 144474						
1988	171805	1	1,125.00	56449	EVERLAST CLIMBING INDUSTRIES INC	REF QUOTE OCTOBER 20, 2017 1 EA ITEM: SS-CHAMPION SERIES START SYSTEM WITH WIRED MICROPHONE, VOLUME CONTROL ON EA. INPUT
1988	171805	2	260.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# M-25 MICROPHONE WITH 25' CABLE FOR THE START SYSTEM
1988	171805	3	60.00	56449	EVERLAST CLIMBING INDUSTRIES INC	FREIGHT
Total for check number 144474			1,445.00			
Check Number 144475						
1998	CN1309	1	99.95	41193	RICHARD E EDWARDS	NSDA LINCOLN DOUGLAS RESEARCH SERIES SUBSCRIPTION
1998	CN1309	2	79.99	41193	RICHARD E EDWARDS	UIL LINCOLN DOUGLAS RESEARCH SERIES SUBSCRIPTION
1998	CN1309	3	130.00	41193	RICHARD E EDWARDS	NSDA PUBLIC FORUM RESEARCH SERIES SUBSCRIPTION
1998	CN1309	4	30.99	41193	RICHARD E EDWARDS	SHIPPING
Total for check number 144475			340.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144476						
1998	ACET 2017	0	463.49	60147	LEIGH F COOK	TRV HOUSTON 10/22-24
1998	MLG OCT 2017	0	82.39	60147	LEIGH F COOK	MLG 10/03/17-10/30/17
Total for check number 144476			545.88			
Check Number 144477						
1998	13700	1	49.05	63167	COVER ONE, INC.	1/8" UTILITY COVERS -FROSTED BLACK HOLDS 11-20 SHEETS
1998	13700	2	35.70	63167	COVER ONE, INC.	5/16" UTILITY COVERS - BLACK HOLDS 41-55 SHEETS
1998	13700	3	23.80	63167	COVER ONE, INC.	3/8" UTILITY COVERS - BLACK HOLDS 56-70 SHEETS
1998	13700	4	10.86	63167	COVER ONE, INC.	SHIPPING AND HANDLING
Total for check number 144477			119.41			
Check Number 144478						
1998	MLG OCT 2017	0	76.99	65533	DANIEL RYAN COX	MLG 10/03/17-10/31/17
Total for check number 144478			76.99			
Check Number 144479						
1998	10/26 & 11/2	1	100.00	69708	MATHEW CROFT	CONTRACT LABOR AS BAND CLINICIAN AT VISTA RIDGE MIDDLE SCHOOL.
Total for check number 144479			100.00			
Check Number 144480						
1998	MLG OCT 2017	0	52.75	67197	BRANDY NICOLE CROW	MLG 10/04/17-10/26/17
Total for check number 144480			52.75			
Check Number 144481						
1998	35859	1	25.90	69671	BK THOMPSON ENTERPRISES, INC.	301SP SPELLING BEE
Total for check number 144481			25.90			
Check Number 144482						
4618	20171026	1	250.00	69836	DBP AUDIO LLC	CONTRACT LABOR FOR MS HONOR BAND
Total for check number 144482			250.00			
Check Number 144483						
1998	10198850502	1	1,094.99	00016899	DELL MARKETING LP	QU1OTE # 3000018529663.1 DELL ULTRASHARP 38 CURVED MONITOR - U3818DW FOR DIRECTOR KEVIN KINLEY
1998	10196287182	1	124.00	00016899	DELL MARKETING LP	DELL 20 MONITOR-P2017H
Total for check number 144483			1,218.99			
Check Number 144484						
4618	30929	1	897.00	54751	DISCOUNT BANNERS & SIGNS	A-FRAME SIGNS (KELLER HIGH) - CORO (080) STANDS (2) EA.)+(2) 4X8 CORO SIDES
4618	31518	1	35.99	54751	DISCOUNT BANNERS & SIGNS	3' X 4' BANNER - DESIGN PER EMAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	31724	1	99.96	54751	DISCOUNT BANNERS & SIGNS	STADIUM BANNERS, A-FRAME SIGNS, VELCRO, ETC. AS NEEDED FOR STADIUM
4618	30929	2	398.00	54751	DISCOUNT BANNERS & SIGNS	BANNERS 4 X 65' (KELLER HIGH INDIANS) FRONT OF STANDS
4618	31518	2	59.99	54751	DISCOUNT BANNERS & SIGNS	4' X 5' BANNER - DESIGN PER EMAIL
Total for check number 144484			1,490.94			
Check Number 144485						
1998	500	1	1,500.00	69410	ROBERT DOWNES	ANCHOR COMPREHENSION PRESENTATION ON OCTOBER 31, 2017 FOR BILINGUAL MEETING AT 3:40 - 4:40
Total for check number 144485			1,500.00			
Check Number 144486						
1998	MLG OCT 2017	0	77.25	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG 10/03/17-10/31/17
Total for check number 144486			77.25			
Check Number 144487						
6308	WO# 17-10	1	500.00	67138	PAULA B SOMMER	MONTHLY RETAINER FEE FOR CONSULTING SERVICES FOR SEPTEMBER 1, 2017-JUNE 30, 2018
Total for check number 144487			500.00			
Check Number 144488						
1998	INV0847694	1	143.82	00024786	ERIC ARMIN, INC	ITEM # 530071 COIN CLASS SET SET OF 500 QTY 17 9.95 EA 15 % DISC
1998	INV0846917	1	587.50	00024786	ERIC ARMIN, INC	70333 TEXAS INSTRUMENTS TI-30X IIS SCIENTIFIC CALCULATOR TEACHER PACK (10 CALCULATORS)
1998	INV0846917	2	14.69	00024786	ERIC ARMIN, INC	FREIGHT
1998	INV0847694	2	64.94	00024786	ERIC ARMIN, INC	ITEM # 530097 TWO COLOR COUNTERS RED/YELLOW SET OF 200 QTY 17 4.49EA 15% DISC
1998	INV0847694	3	53.10	00024786	ERIC ARMIN, INC	ITEM# 532793 JUMBO MAGNETIC QUIET SHAPES TWO COLOR COUNTER SET OF 20 QTY 5 12.49 EA 15%EA
Total for check number 144488			864.05			
Check Number 144489						
4618	9G1XGY	1	99.00	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RESERVATION 1830688261
4618	9G20XT	2	99.00	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RESERVATION 1830688462
Total for check number 144489			198.00			
Check Number 144490						
1998	148278	1	600.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR KIM WILSON AND ELAINE BOWERSOCK TO ATTEND THE "TEXAS DYSLEXIA IDENTIFICATION ACADEMY, OCTOBER 9-11, 2017, MCKINNEY, TEXAS
Total for check number 144490			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144491						
4618	IN293865	0	0.00	68297	VARSITY BRANDS HOLDING CO., INC.	FHMS FBALL FNDRAISER
Total for check number 144491			0.00			
Check Number 144492						
1998	236412	1	330.00	57963	SHIELDS CORPORATION	200G SPIRIT BASIC COTTON TSHIRT NVY
1998	236412	99	22.81	57963	SHIELDS CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 144492			352.81			
Check Number 144493						
1998	9590940053	1	442.80	00001173	W.W. GRAINGER, INC.	5CHV7 TK12192348T Garment Rack Collapsible Height In. 56-73 Depth In. 24 Width In. 40 Shelf Width In. - Shelf Length In. - Base Dia. In. - Holds Up to 36 Garments Material Steel Galvanized Finish Color Gray Assembly Required For Use With -
Total for check number 144493			442.80			
Check Number 144494						
1998	MLG OCT 2017	0	116.15	63185	CANDACE STEPHENSON HARRIMAN	MLG 10/02/17-10/31/17
Total for check number 144494			116.15			
Check Number 144495						
1998	MLG OCT 2017	0	55.05	62950	PATRICIA R HATCHER	MLG 10/02/17-0/31/17
Total for check number 144495			55.05			
Check Number 144496						
1998	TASBO10/2017	0	54.09	64609	RENEE LYNN HAYES	TRV RICHARDSON 10/2
Total for check number 144496			54.09			
Check Number 144497						
4618	68033922	1	257.75	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$300.00 FOR FRAMING OF SENIOR CLASS PHOTO
4618	68033976	1	257.75	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$300.00 FOR FRAMING OF SENIOR CLASS PICTURE
4618	68033857	1	257.75	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$300.00 FOR FRAMING OF SENIOR CLASS PHOTO
4618	68034084	1	257.75	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$300.00
4618	67820288	1	70.80	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$75.00NOT TO BE LIMITED TO PAINT, PAPER, EMBELLISHMENTS, RHINESTONES GLUE STICKS FOR ART CLUB
4618	67821648	1	96.33	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$100 .NOT TO BE LIMITED TO PAINT, PAPER, EMBELLISHMENTS, RHINESTONES GLUE STICKS SUPPLIES FOR ALL ART CLASSES
4618	68061233	1	148.91	59410	HOBBY LOBBY STORES, INC.	CRAFT SUPPLIES
4618	68034028	1	257.75	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$300.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	67941330	1	42.76	59410	HOBBY LOBBY STORES, INC.	USE OF THE HOBBY LOBBY CARD FOR ITEMS FOR ACTIVITIES IN THE ELC NORTH LIBRARY. TOTAL NOT TO EXCEED \$100.00.
1998	67966051	1	245.90	59410	HOBBY LOBBY STORES, INC.	DAEP / PORTABLE BUILDING DECORATIONS NOT TO EXCEED \$250.00.
Total for check number 144497			1,893.45			
Check Number 144498						
1998	2144770	1	355.65	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SHELVES AND CONTAINERS
Total for check number 144498			355.65			
Check Number 144499						
1998	9972454	1	30.85	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 144499			30.85			
Check Number 144500						
1998	MLG SEP 2017	0	63.60	66663	TRACY A HOSEK	MLG 09/05/17-09/28/17
Total for check number 144500			63.60			
Check Number 144501						
1998	79174	1	30.00	48139	IMAGE MAKER 4 U, INC.	METAL NAME PLATES 4"X6"
1998	79174	2	5.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number 144501			35.00			
Check Number 144502						
1998	KHS 11/11/17	0	340.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	ACAD DECATHLON/PRCTCE
Total for check number 144502			340.00			
Check Number 144503						
8658	CHS 10/26/17	1	187.00	54847	J SQUARED ENTERPRISE, LLC	PIZZA FOR BAND STUDENTS ON OCTOBER 27, 2017`
Total for check number 144503			187.00			
Check Number 144504						
1998	TCHS REG CC	0	319.93	59717	JAMES ERIC JOHNSON	TRV LUBBOCK 10/22-23
Total for check number 144504			319.93			
Check Number 144505						
1998	MLG OCT 2017	0	22.52	67052	SHELBY ELIZABETH JONES	MLG 10/18/17-10/20/17
1998	MLG SEP 2017	0	17.23	67052	SHELBY ELIZABETH JONES	MLG 09/20/17-09/26/17
Total for check number 144505			39.75			
Check Number 144506						
1998	MLG OCT 2017	0	41.52	53457	KEITH KENDALL KILLEBREW	MLG 10/03/17-10/24/17
Total for check number 144506			41.52			
Check Number 144507						
1998	MLG SEPT-OCT	0	19.37	42342	KELLY L COCKRILL	MLG 09/06/17-10/25/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144507			19.37			
Check Number 144508						
1998	MLG OCT 2017	0	53.34	68968	JENNIFER ELIZABETH LANCE	MLG 10/03/17-10/31/17
Total for check number 144508			53.34			
Check Number 144509						
1998	MLG OCT 2017	0	22.58	68672	ELIZABETH D LOPEZ	MLG 10/15/17-10/31/17
Total for check number 144509			22.58			
Check Number 144510						
1998	WFAA CHS/KHS	0	39.03	64421	NICOLE RENEE LYONS	TRV DALLAS 10/20
1998	MLG SEPT-OCT	0	117.22	64421	NICOLE RENEE LYONS	MLG 09/05/17-10/31/17
Total for check number 144510			156.25			
Check Number 144511						
1998	19543	1	147.30	65465	FORT WORTH COSTUME INC.	THEATRICAL MAKEUP, SPECIAL EFFECTS, COSTUME ACCESSORIES, SPIKE TAPE, PROPS ETC FOR ALL DEPARTMENT PRODUCTIONS
Total for check number 144511			147.30			
Check Number 144512						
1998	MLG SEPT-OCT	0	13.96	00013539	MARY J ZAJAC	MLG 09/14/17-10/27/17
Total for check number 144512			13.96			
Check Number 144513						
1998	MLG OCT 2017	0	62.43	67983	SUZANNE MARIE MCGAHEY	MLG 10/03/17-10/31/17
Total for check number 144513			62.43			
Check Number 144514						
1998	MOMENTOUS	0	41.73	58326	SARAH BLYTHE MCMURDO	TRV DALLAS 9/15
Total for check number 144514			41.73			
Check Number 144515						
1998	1941491	1	65.00	00019567	MULTI-HEALTH SYSTEMS INC	C30011 CONNERS 3-T (S) QUIKSCORE ENG
1998	1941491	2	65.00	00019567	MULTI-HEALTH SYSTEMS INC	C30010 CONNERS 3-P (S) QUIKSCORE ENG
1998	1941491	3	15.00	00019567	MULTI-HEALTH SYSTEMS INC	SHIPPING
Total for check number 144515			145.00			
Check Number 144516						
1998	MLG SEPT-OCT	0	100.05	56250	NICOLE MARIE MCCOLLUM	MLG 09/08/17-10/31/17
Total for check number 144516			100.05			
Check Number 144517						
4618	3016	1	250.00	67634	NYLYNN COSMETICS, INC.	ADD'L CERTIFICATION FOR SPECIAL EFFECTS MAKE UP CLASS ON 9/28 AND 9/29 *EXTRA COSMO STUDENTS*
Total for check number 144517			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144518						
1998	MLG OCT 2017	0	56.92	63870	ERIKA SHAWN PHILLIPS	MLG 10/02/17-10/31/17
Total for check number 144518			56.92			
Check Number 144519						
1998	MLG OCT 2017	0	48.90	64000	ELAINE R PLYBON	MLG 10/03/17-10/31/17
Total for check number 144519			48.90			
Check Number 144520						
1998	25187	1	2,400.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL TO LUBBOCK FOR TCHS CROSS COUNTRY TEAM
1998	27585	1	2,400.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL TO LUBBOCK 10/22-10/23
Total for check number 144520			4,800.00			
Check Number 144521						
1998	MLG OCT 2017	0	13.48	00022100	ROBIN L BARR	MLG 10/02/17-10/25/17
Total for check number 144521			13.48			
Check Number 144522						
1998	MLG OCT 2017	0	138.03	64212	HEIDI SCHUM SERRANO	MLG 10/02/17-10/31/17
Total for check number 144522			138.03			
Check Number 144523						
1998	MLG OCT 2017	0	10.11	63879	ANDREA DAWN SMITH	MLG 10/02/17-10/31/17
Total for check number 144523			10.11			
Check Number 144524						
2408	MLG OCT 2017	0	42.80	00012653	BRENDA A SMITH	MLG 10/05/17-10/31/17
Total for check number 144524			42.80			
Check Number 144525						
1998	CLOSE PER BL	2	0.00	48808	SODEXO, INC. & AFFILIATES	SERVINGS OF HOT CHOCOLATE/COFFEE/HOT TEA
Total for check number 144525			0.00			
Check Number 144526						
1998	40	1	1,440.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2017-2018 SCHOOL YEAR
Total for check number 144526			1,440.00			
Check Number 144527						
2408	MLG OCT 2017	0	10.17	58994	MARCELA DECATALINA TAUSCHECK	MLG 10/05/17-10/31/17
Total for check number 144527			10.17			
Check Number 144528						
4618	222878	1	2,568.71	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
Total for check number 144528			2,568.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144529						
1998	KHS OCT 2017	1	937.50	49150	IMELDA TECSON	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 144529			937.50			
Check Number 144530						
4618	T.MAY17-18	0	15.16	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBSHP11/1/17-10/31/18
4618	T.MAY17-18	0	29.84	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TAYLOR MAY
Total for check number 144530			45.00			
Check Number 144531						
1998	C.ANTHONY17	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	CINDY ANTHONY11/13/17
Total for check number 144531			25.00			
Check Number 144532						
1998	D.BENTON18	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	DANA BENTON 2/18-20
Total for check number 144532			150.00			
Check Number 144533						
1998	102017-0511	0	250.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	CHRISTIE PANNO1/10-13
1998	102017-0512	0	250.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	AMBER HOOPER 1/10-13
1998	102017-0591	0	250.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	KIM CARDWELL 1/10-13
Total for check number 144533			750.00			
Check Number 144534						
1998	55053	1	3,070.85	00013517	TEXAS FURNITURE SOURCE INC	ITEM HNL3672 CONCINNITY U-SHAPE DESK W/HUTCH
1998	55053	2	1,298.98	00013517	TEXAS FURNITURE SOURCE INC	ITEM HNL2436LD2 2DR LATERAL FILE WITH BOOKCASE HUTCH
1998	55053	3	866.67	00013517	TEXAS FURNITURE SOURCE INC	ITEM HNL243665SLL 65" X 36" STORAGE CAB./LAT FILE
1998	55053	4	275.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 144534			5,511.50			
Check Number 144535						
4618	120400760084	0	375.00	61478	THE COLLEGE BOARD - SWRO	LORI MURFIN 11/10-11
Total for check number 144535			375.00			
Check Number 144536						
1998	OT106273	1	1,500.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES TO TRAIN DYSLEXIA TEACHERS FOR THE MTA CERTIFICATION - SEPTEMBER 2017 THRU MAY 2018, 6 DAYS OF TRAINING IN KISD
Total for check number 144536			1,500.00			
Check Number 144537						
1997	CONSULT FEE	1	23,680.21	59700	THOMPSON & HORTON LLP	CONSULTATION FEES FOR SUPERINTENDENT SEARCH INVOICE DATED AUGUST 3RD, 2017 BOARD APPROVALS AND INVOICE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144537			23,680.21			
Check Number 144538						
4618	KHS 10/28/17	0	195.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	KHS ALL REGION10/28
Total for check number 144538			195.00			
Check Number 144539						
4618	HMS 11/9/17	0	535.00	51476	TMEA REGION 30 BAND	HMS ALL REGION11/9/17
Total for check number 144539			535.00			
Check Number 144540						
4618	FHMS10/21/17	0	426.00	51321	TMEA REGION 30 VOCAL DIVISION	FHMS CHOIR 10/21/17
Total for check number 144540			426.00			
Check Number 144541						
1998	ACET 10/2017	0	0.00	57457	VICTORIA B MILES	TRV HOUSTON 10/22-24
1998	MLG OCT 2017	0	0.00	57457	VICTORIA B MILES	MLG 10/13/17-10/27/17
Total for check number 144541			0.00			
Check Number 144542						
1998	6201	1	12,000.00	47767	VST SERVICES, LLC	E-RATE SERVICE FEE FOR 2017-2018 SCHOOL YEAR
Total for check number 144542			12,000.00			
Check Number 144543						
2408	MLG OCT 2017	0	16.69	56481	WENHILMA PETERS	MLG 10/05/17-10/26/17
Total for check number 144543			16.69			
Check Number 144544						
2408	MLG OCT 2017	0	3.42	60859	MARITZA ZAVALA DE ALCARAZ	MLG 10/19/17-10/27/17
Total for check number 144544			3.42			
Check Number CC170110						
4618	ORD #1281912	0	690.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CTIS FT GR 5 11-8-17
Total for check number CC170110			690.00			
Check Number CC170111						
4618	ORD #1281919	0	558.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CTIS FT GR 5 11-9-17
Total for check number CC170111			558.00			
Check Number V12659						
1998	4459547883	1	1,137.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128 GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1998	4463388850	1	399.00	00005868	APPLE INC	PERSONALIZED IPAD WIFI 128GB-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
2118	4460836039	1	11,220.00	00005868	APPLE INC	PERSONALIZED IPAD MINI 4WI-FI 128GB -SPACE GRAY(10 PACK) ITEM# BM9J2LL/A

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	4459961287	3	379.00	00005868	APPLE INC	PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD ITEM# PKN2LL/A
Total for check number V12659			13,135.00			
Check Number V12660						
1998	3201834-02	1	125.04	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	3201834-01	1	304.00	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	3200193-01	1	7.63	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V12660			436.67			
Check Number V12661						
6658	SRVCE0231537	2	3,436.70	47167	ENTECH SALES AND SERVICE, INC.	LABOR AND MATERIALS TO PROVIDE ADDING TWO PORTABLES TO THE ALARM SYSTEM ONSITE FOR TCHS.
6658	SRVCE0231397	3	776.35	47167	ENTECH SALES AND SERVICE, INC.	LABOR AND MATERIALS TO PROVIDE ADDING TWO PORTABLES TO THE ALARM SYSTEM ONSITE FOR KELLER LEARNING CENTER.
6658	SRVCE0231397	4	942.00	47167	ENTECH SALES AND SERVICE, INC.	LABOR AND MATERIALS TO REMOVE ALL ALARM EQUIPMENT & WIRING FOR TWO PORTABLES AT BASSWOOD ELEMENTARY.
Total for check number V12661			5,155.05			
Check Number V12662						
1998	6982447	1	2,105.62	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6978008	1	383.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6982446	1	1,625.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6978745	1	1,367.16	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V12662			5,480.78			
Check Number V12663						
4618	05A70088	1	35.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS, MUSIC WILL BE USED BY KISD STUDENTS ONLY
1998	05A72316	1	43.98	00009210	J. W. PEPPER & SON, INC	VARIOUS TRACKS AND SHEET MUSIC *NOT TO EXCEED \$400*
1998	05A75340	1	29.99	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC SUPPLIES
1998	05A74948	1	76.80	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC SUPPLIES
1998	05A72680	1	196.45	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC SUPPLIES
1998	05A71674	1	4.15	00009210	J. W. PEPPER & SON, INC	VARIOUS TRACKS AND SHEET MUSIC *NOT TO EXCEED \$400*
1998	05A71200	1	97.95	00009210	J. W. PEPPER & SON, INC	VARIOUS TRACKS AND SHEET MUSIC *NOT TO EXCEED \$400*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05A74948	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A72680	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12663			510.30			
Check Number V12664						
1998	1817-0164202	1	25.83	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V12664			25.83			
Check Number V12665						
4618	NS14499092	1	140.00	42795	MAKEMUSIC, INC.	QUOTE Q1584322 SMARTMUSIC EDUCATOR SUBSCRIPTION XPRU69Z6
4618	INV-MM684429	2	299.52	42795	MAKEMUSIC, INC.	QUOTE #Q-MM930891 SMARTMUSIC TEACH PLATFORM 1 YEAR SUBSCRIPTION 10/20/17-10/20/18 3 TEACHERS AND 330 PLAY
4618	INV-MM684429	3	2,040.55	42795	MAKEMUSIC, INC.	QUOTE # Q-MM930891 STDNTADD5 ADDING BLOCKS OF 5 STUDENT CONNECTIONS
Total for check number V12665			2,480.07			
Check Number V12666						
1998	INV01656706	1	632.89	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV01656354	1	717.54	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV01655642	1	741.51	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V12666			2,091.94			
Check Number V12667						
1998	220236	1	1,788.85	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 4
1998	220236	3	59.90	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STAAR TEACHER LEVEL 4
1998	220236	4	1,345.00	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION STAAR STUDENT LEVEL 3
1998	220236	6	29.95	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION STAAR TEACHER LEVEL 3
1998	220236	7	322.37	43712	MENTORING MINDS, L.P.	SHIPPING AND HANDLING
Total for check number V12667			3,546.07			
Check Number V12668						
1998	SH00415167	1	99.75	00003154	MUSIC IN MOTION	1021 JUMBO MARKERS
1998	SH00415167	2	16.95	00003154	MUSIC IN MOTION	21035 OVER IN THE MEADOW HB
1998	SH00415167	3	16.95	00003154	MUSIC IN MOTION	6450 RISSELDY ROSSELDY HB
1998	SH00415167	4	16.95	00003154	MUSIC IN MOTION	6460 CRABFISH (HB)
1998	SH00415167	5	16.95	00003154	MUSIC IN MOTION	6466 THERE WAS A MAN AND HE WAS MAD HB
1998	SH00415167	6	16.95	00003154	MUSIC IN MOTION	6452 TAILOR AND THE MOUSE HB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	SH00415167	7	139.00	00003154	MUSIC IN MOTION	6688 FROM FOLK SONGS TO MASTERWORKS SB/4CD
Total for check number V12668			323.50			
Check Number V12669						
1998	0880-225589	1	47.29	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 FOR AUTO CLASS STUDENT SUPPLIES LIKE OIL, PAINT, GASKETS, SEALERS, BATTERIES, COOLANT
Total for check number V12669			47.29			
Check Number V12670						
1998	379354	1	139.46	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC
1998	379683	1	221.60	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1998	379040	1	49.99	00002009	BETROID ENTERPRISES INC	HL00233943 C510 FIRST WE SING RESOURCE SUPPLEMENT
1998	380762	1	12.99	00002009	BETROID ENTERPRISES INC	QUICK STARTS FOR YOUNG CHIORS ITEM# 2469700
4618	381046	1	40.00	00002009	BETROID ENTERPRISES INC	ITEM #8640300 MOTEN SWING
4618	378060	1	54.91	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR SHEET MUSIC FOR STUDENTS IN BAND CLASSROOM
4618	380049	1	62.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR SHEET MUSIC FOR STUDENTS IN BAND CLASSROOM
4618	377848	1	59.99	00002009	BETROID ENTERPRISES INC	C508 TWO-GETHER WE SING CHRISTMAS MUSIC SKU AL00-43243
4618	377845	1	68.55	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR SHEET MUSIC FOR STUDENTS IN BAND CLASSROOM
1998	380762	2	29.99	00002009	BETROID ENTERPRISES INC	UKULELE JUKEBOX SONGBOOK ITEM# HL00104942
1998	379040	2	39.99	00002009	BETROID ENTERPRISES INC	HL00160176 YI4I SUB TUB SURPRISE
4618	381046	2	48.00	00002009	BETROID ENTERPRISES INC	ITEM #AL00-46153 YOU'D BE SO NICE TO COME HOME TO
4618	377848	2	9.61	00002009	BETROID ENTERPRISES INC	SHIPPING
1998	380762	3	29.99	00002009	BETROID ENTERPRISES INC	ROCKIN' THE RADIO ITEM# ALOO-44551
1998	379040	3	7.50	00002009	BETROID ENTERPRISES INC	SHIPPING
4618	381046	3	48.00	00002009	BETROID ENTERPRISES INC	ITEM# AL00-43677 RED CLAY
1998	380762	4	19.95	00002009	BETROID ENTERPRISES INC	WE'RE GONNA PLAY ITEM# LO751006H
4618	381046	4	52.00	00002009	BETROID ENTERPRISES INC	ITEM #22354100 OVER THE RAINBOW
1998	380762	5	34.95	00002009	BETROID ENTERPRISES INC	SING,DRUM,PLAY AND STRUM ITEM# LO751016H
1998	380762	6	19.99	00002009	BETROID ENTERPRISES INC	SUPER SONGS AND SIGN-ALONGS ITEM# 24699500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	380762	7	59.99	00002009	BETROID ENTERPRISES INC	GRAB ANOTHER PARTNER ITEM# 15103601
1998	380762	8	10.95	00002009	BETROID ENTERPRISES INC	FINGER RHYMES ITEM# 22015710
1998	380762	9	15.00	00002009	BETROID ENTERPRISES INC	DANZA ITEM# 13564000
1998	380762	10	24.95	00002009	BETROID ENTERPRISES INC	STRUM IT UP ITEM# 25019700
1998	380762	11	18.00	00002009	BETROID ENTERPRISES INC	SHIPPING
4618	378060	99	5.49	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
4618	381046	99	10.86	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
4618	380049	99	10.54	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
4618	377845	99	6.85	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12670			1,212.09			
Check Number V12671						
6707	109124303	0	3,530.20	57714	PROTECTION ONE ALARM MONITORING	BCI ALARM ADDITION
Total for check number V12671			3,530.20			
Check Number V12672						
8658	25662	1	40.00	52588	ROMEO MUSIC	FC7 YAMAHA FC7 VOLUME CONTROL PEDAL
8658	25662	2	28.00	52588	ROMEO MUSIC	PA150 YAMAHA PA150 - POWER ADAPTER
8658	25662	3	35.00	52588	ROMEO MUSIC	PSB-120 ROLAND PSB-120 POWER ADAPTER
8658	25662	4	108.00	52588	ROMEO MUSIC	GATOR GFW MIC - GATOR FRAMWORKS MICROPHONE
8658	25662	5	15.00	52588	ROMEO MUSIC	FC5 YAMAHA FC5 PEDAL FOOT SWITCH
8658	25662	6	105.00	52588	ROMEO MUSIC	GATOR GRW DRW3 GATOR GRW GATOR RACK DRAWER
8658	25662	7	44.00	52588	ROMEO MUSIC	WA-310 SHURE XLR BELTPACK
8658	25662	8	32.00	52588	ROMEO MUSIC	RMC-B10 ROLAND RMC BLACK SERIES MICROPHONE CABLE
Total for check number V12672			407.00			
Check Number V12673						
4618	W3771431BF	0	730.45	00005486	SCHOLASTIC BOOK FAIRS INC	ELC BOOK FAIR PYMNT
Total for check number V12673			730.45			
Check Number V12674						
1998	208119172020	1	4,248.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1441232 CHAIR - CS CONTEMPORARY FOUR LEG - SOFT PLASTIC SHELL 20 A+ - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE
Total for check number V12674			4,248.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12675						
4618	170371	1	3,618.00	00023040	SKY RANCHES, INC	INVOICE 170371/ BALANCE FOR CHAPERONES ATTENDING SKY RANCH FIELD TRIP ON OCT 5 2017. 54 CHAPERONES AT 67.00 EACH SEE ATTACHED INTOUCH RECORD
4618	170371	2	6,602.50	00023040	SKY RANCHES, INC	INVOICE 170371/ BALANCE FOR STUDENT TRIP TO SKY RANCH ON OCT 5 2017 FOR 101 STUDENTS ONLY IS \$6,767.00 + RANCH LIFE FOR 101 STUDENTS
Total for check number V12675			10,220.50			
Check Number V12676						
1998	382231	1	327.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D4012 YOUTH DIANA DRESS QTY 2 SZ 7 AND 1 SZ 12
1998	382231	2	120.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D449 YOUTH MELISMA DRESS QTY 2 SZ 7
1998	382231	3	66.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D605 MELISMA DRESS QTY 1 SZ 8
1998	382231	4	1,221.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D976 DIANA DRESS QTY 2 SZ 2; QTY 2 SZ 4; QTY 1 SZ 6; QTY 3 SZ 10; QTY 1 SZ 14; QTY 1 SZ 16; QTY 1 SZ 18
1998	382231	5	25.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E305 ADJ PLEATED TUXEDO PANT QTY 1 SZ 40
1998	382231	6	14.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G702 MENS REG COLLAR TUX SHIRT QTY 1 SZ 15.5
1998	382231	7	14.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G702 MENS REG COLLAR TUX SHIRT QTY 1 SZ 16.5
1998	382231	99	268.05	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12676			2,055.05			
Check Number V12677						
1998	1973100	1	2,800.00	00024252	TEAMLIN LTD	RAWLINGS #FPL INTERGRATED ADULT FB PANTS - COLOR-WHITE. SIZES: S-20, M-20, L-20, XL-10 FOR KMS BOYS FOOTBALL FOR STUDENTS ONLY.
1998	1973100	99	80.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V12677			2,880.00			
Check Number V12678						
1998	38519909	1	967.00	00012204	TRANE U.S. INC.	HVAC VENDOR REPAIRS CHILLER @ BES.
1998	38538345	1	995.00	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1998	3301668	1	128.00	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V12678			2,090.00			
Check Number V12679						
1998	829 2428989	1	104.55	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR RAG SERVICE -AUTO, UNIFORM AUTO AND CONSTRUCTION
Total for check number V12679			104.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12680						
8658	732519	1	1,387.00	00001787	WENGER CORPORATION	146M0234.130 M CHO FOL
8658	733109	1	250.00	00001787	WENGER CORPORATION	281A340 STATETEK, CONNECT, 2 LEG, RECT
1998	732870	1	560.00	00001787	WENGER CORPORATION	236A003.100 TECH BRIDGE, 4'
8658	733109	2	98.00	00001787	WENGER CORPORATION	SHIPPING
8658	732519	2	325.00	00001787	WENGER CORPORATION	186A166 WINCH ASSEMBLY
1998	732870	2	170.00	00001787	WENGER CORPORATION	236A005 TECH BRIDGE KEYBRD MOUNT,PAIR
8658	732519	3	391.00	00001787	WENGER CORPORATION	SHIPPING
1998	732870	3	10,512.00	00001787	WENGER CORPORATION	SRSP043.102 STAGETEK,PIE,4',3 TIER,ICE
1998	732870	4	1,936.00	00001787	WENGER CORPORATION	INSTALLATION
1998	732870	99	408.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V12680			16,037.00			
Check Number V12681						
1998	107944	1	258.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	107803	1	290.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V12681			548.00			
Check Date	11/8/2017					
Check Number 144545						
1998	20171005A	1	340.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND MAINTENANCE
1998	20171023B	1	85.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
1998	20171002A	1	510.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND MAINTENANCE
Total for check number 144545			935.00			
Check Number 144546						
1998	A301787	0	150.00	55632	ANTHONY ACOSTA	TCHS/KHS 10/26 FOOTBL
Total for check number 144546			150.00			
Check Number 144547						
1998	173160	1	449.52	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS. DISTRICT WIDE
Total for check number 144547			449.52			
Check Number 144548						
1998	A306685	0	50.00	68279	LANE ALLEN	FRHS/CHS 10/27 CHAIN
Total for check number 144548			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144549						
1998	A306834	0	115.00	43719	DAVID ALVERSON	CHS/KHS 10/20 VLLYBAL
1998	A294481	0	115.00	43719	DAVID ALVERSON	FRHS/TCHS 10/24 VLLYB
Total for check number 144549			230.00			
Check Number 144550						
1998	A301781	0	150.00	62561	FRANCISCO AMADOR	TCHS/KHS 10/26 JUDGE
Total for check number 144550			150.00			
Check Number 144551						
1998	1017002	1	807.25	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1016573	1	687.10	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 144551			1,494.35			
Check Number 144552						
1998	A294478	0	95.00	65484	STEPHEN ARMSTRONG	FRHS/TCHS 10/24 VLLYB
Total for check number 144552			95.00			
Check Number 144553						
1998	A294484	0	75.00	65878	DON A ATCHISON	FRHS/BIRDVILLE 10/27
Total for check number 144553			75.00			
Check Number 144554						
1998	A294480	0	115.00	50918	SUSAN ATKINS	FRHS/TCHS 10/24 VLLYB
Total for check number 144554			115.00			
Check Number 144555						
1998	9153 OCT 17	0	138.72	00001242	ATMOS ENERGY	BASSWOOD
1998	9152 OCT 17	0	961.52	00001242	ATMOS ENERGY	FOSSIL HILL MIDDLE
1998	0552 OCT 17	0	121.52	00001242	ATMOS ENERGY	SUNSET VALLEY
Total for check number 144555			1,221.76			
Check Number 144556						
1998	A295001	0	115.00	69888	JAMES BANKS	TCHS/KHS 10/25 FOOTBL
Total for check number 144556			115.00			
Check Number 144557						
1998	FRH 10/27/17	0	150.00	69323	MARK BARRETT	FRHS VS CHS FB SEC.
Total for check number 144557			150.00			
Check Number 144558						
1998	A267722	0	115.00	63168	KEVIN M BELL	KHS/TCHS 10/25 FOOTBL
Total for check number 144558			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144559						
1998	249643	1	368.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
1998	253327	1	50.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
1998	253331	1	38.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	253332	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
Total for check number 144559			528.50			
Check Number 144560						
8658	CHS OCT 2017	0	104.50	68562	MIRANDA BENHAM	3 STUD 10/2-10/24
Total for check number 144560			104.50			
Check Number 144561						
1998	A306686	0	125.00	55580	JERMONE BERRY	FRHS/CHS 10/27 FOOTBL
Total for check number 144561			125.00			
Check Number 144562						
1998	A305682	0	150.00	68267	EDDIE BILLS	HMS/TSMS 10/24 FOOTBL
Total for check number 144562			150.00			
Check Number 144563						
4618	1077	1	1,292.50	69746	DUSTIN NICHOLS	ITEM BBISD55A BB 5.5 ACADEMY SHEAR POLISHED
4618	1077	2	1,292.50	69746	DUSTIN NICHOLS	ITEM BBISD55TA BB5.5 ACADEMY THINNING SHEAR POLISHED
4618	1077	3	165.00	69746	DUSTIN NICHOLS	ITEM BBISD55A BB 5.5 ACADEMY SHEAR POLISHED - LEFTY
4618	1077	4	165.00	69746	DUSTIN NICHOLS	ITEM BBISD55TA BB5.5 ACADEMY THINNING SHEAR POLISHED - LEFTY
Total for check number 144563			2,915.00			
Check Number 144564						
4618	OCT 17	0	80.00	69654	JESSICA BRAAM	FHMS MUSIC LESSONS
Total for check number 144564			80.00			
Check Number 144565						
1998	A301788	0	150.00	57780	JOSEPH BRHLIK	TCHS/KHS 10/26 FOOTBL
Total for check number 144565			150.00			
Check Number 144566						
1998	021088	1	288.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021090	1	420.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
Total for check number 144566			708.00			
Check Number 144567						
1998	A291986	0	115.00	55804	DREW BROCK	KHS/TCHS 10/25 FOOTBL
1998	A301785	0	150.00	55804	DREW BROCK	TCHS/KHS 10/26 FOOTBL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144567			265.00			
Check Number 144568						
1998	TCHS10/26/17	0	150.00	68238	KEITH BRUNER	TCHS VS KHS FB SEC
1998	KHS 11/2	0	150.00	68238	KEITH BRUNER	KHS/ABILENE 11/2 FB
Total for check number 144568			300.00			
Check Number 144569						
1998	FRHS 11/30	0	250.00	69893	BURLESON BIG RED BOOSTER CLUB	FRHS GR BSKTBLL 9TH/J
Total for check number 144569			250.00			
Check Number 144570						
4858	1009	1	392.00	69875	PIEFECTION, LLC	ASSORTED FOOD/DESSERT ITEMS
4858	1009	2	8.00	69875	PIEFECTION, LLC	ASSORTED FOOD/DESSERT ITEMS
8678	1009	3	400.00	69875	PIEFECTION, LLC	ASSORTED FOOD ITEMS/DESSERT
4858	1009	99	25.00	69875	PIEFECTION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 144570			825.00			
Check Number 144571						
1998	CHS 10/27/17	0	150.00	69771	ALVIN CAREY	CHS VS FRHS FB SEC
Total for check number 144571			150.00			
Check Number 144572						
1998	KHS 11/30	0	400.00	54836	CARROLL ISD	KHS BOY BSKTBLL JV, 9
Total for check number 144572			400.00			
Check Number 144573						
1998	REIM 10/2017	1	18.00	68136	BODIE RAY CARROLL	REIMBURSEMENT FOR BODIE CARROLL
Total for check number 144573			18.00			
Check Number 144574						
1998	TCHS11/03/17	0	150.00	56238	ROBERT EDWARD CARTE	TCHS VS CHS FB SEC
1998	KHS 10/26/17	0	150.00	56238	ROBERT EDWARD CARTE	KHS VS TCHS FB SEC
Total for check number 144574			300.00			
Check Number 144575						
1998	KGT5179	1	1,435.00	59202	CDW GOVERNMENT LLC	LOCKNCHARGE CARRIER 30 (MK5) - CART MFG. PART#: 10135 UNSPSC: 56101535 CONTRACT: KELLER ISD
1998	KKQ2758	1	1,191.00	59202	CDW GOVERNMENT LLC	4009822 Zebra ZD410 label printer monochrome direct thermal
1998	KMM9655	2	409.95	59202	CDW GOVERNMENT LLC	4343256 Zebra 2 cutter module
1998	KMM9655	3	107.72	59202	CDW GOVERNMENT LLC	1970603 Zebra Receipt Paper 2in x 574ft Direct Thermal Z Perform 1000D 2 4 mil
Total for check number 144575			3,143.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144576						
1998	FRHS 11/30	0	750.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	FRHS BOY BSKBLL JV, 9
Total for check number 144576			750.00			
Check Number 144577						
1998	26951	1	35.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
Total for check number 144577			35.00			
Check Number 144578						
1998	CHS11/03/17	0	150.00	59907	AUSTIN MARSHALL CLARK	CHS FB SEC.
Total for check number 144578			150.00			
Check Number 144579						
1998	A301782	0	50.00	66730	COLLYN COOPER	TCHS/KHS 10/26 FOOTBL
Total for check number 144579			50.00			
Check Number 144580						
1998	056883	1	149.99	67162	COSTCO WHOLESALE CORPORATION	SUPPLIES FOR PE CLASSES
Total for check number 144580			149.99			
Check Number 144581						
1998	1-346497	1	30.00	65848	KEVIN DAVIS INDUSTRIAL INC.	SERVICE & REPAIRS TO BE USED DISTRICT WIDE FOR GROUNDS FLEET.
Total for check number 144581			30.00			
Check Number 144582						
4618	KISD ISMS	0	125.00	61258	AMANDA ASHLEY COX	KISD MS HB AUDITIONS
Total for check number 144582			125.00			
Check Number 144583						
1998	A294482	0	95.00	62599	THOMAS J COX, III	FRHS/TCHS 10/24 VLLBL
1998	A306814	0	95.00	62599	THOMAS J COX, III	CHS/KHS 10/20 VOLLEYB
Total for check number 144583			190.00			
Check Number 144584						
1998	S06965554.01	1	802.80	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 144584			802.80			
Check Number 144585						
1998	A306683	0	50.00	61335	DONALD G CROSBY	FRHS/CHS 10/27 FOOTBL
Total for check number 144585			50.00			
Check Number 144586						
1998	TCHS10/26/17	0	150.00	55954	BRENT MICHAEL CROSS	TCHS VS KHS FB SEC
1998	FRHS10/27/17	0	150.00	55954	BRENT MICHAEL CROSS	FRHS VS CHS FB SEC
1998	KHS 11/2	0	150.00	55954	BRENT MICHAEL CROSS	KHS/ABILENE 11/2/17FB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144586			450.00			
Check Number 144587						
1998	879319-00	1	-52.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	879324-00	1	555.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878163-01	1	18.86	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878163-02	1	80.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878660-01	1	648.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	879045-01	1	937.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 144587			2,189.60			
Check Number 144588						
6708	10269	1	4,350.00	67984	DELTA-T, LTD	TESTING & BALANCING OF AIR AND HYDRONIC SYSTEMS FOR ADDITIONS AND RENOVATIONS AT BCIS - PLEASE SEE ATTACHED PROPSAL
Total for check number 144588			4,350.00			
Check Number 144589						
1998	A306682	0	125.00	53630	ROBERT DEWAYNE DILLDINE	FRHS/CHS 10/27 FOOTBL
Total for check number 144589			125.00			
Check Number 144590						
1998	A301783	0	50.00	69673	COREY DIXON	TCHS/KHS 10/26 FOOTBL
Total for check number 144590			50.00			
Check Number 144591						
1998	A266861	0	105.00	52378	MARK DOBBS	ISMS/TVMS 10/24 FTBLL
Total for check number 144591			105.00			
Check Number 144592						
1998	TCHS 11/30	0	150.00	00009580	DUNCANVILLE HIGH SCHOOL	TCHS GIR BSKBL 11/30
Total for check number 144592			150.00			
Check Number 144593						
4618	91492261	0	71.27	64327	DURHAM SCHOOL SERVICES, L.P.	HLES SEPT FEILD TRIPS
1998	91492218	0	5,811.63	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SEPT 2017
1998	91492218	0	2,179.04	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2017
1998	91492218	0	246.71	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ROTC SEPT 2017
Total for check number 144593			8,308.65			
Check Number 144594						
1998	A29985	0	115.00	48437	TIM EARLEY	KHS/TCHS 10/25 FOOTBL
Total for check number 144594			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144595						
1998	TCHS10/26/17	0	150.00	67488	GARY LEE EDGE II	TCHS VS KHS FB SEC
Total for check number 144595			150.00			
Check Number 144596						
1998	A294485	0	75.00	00018830	DOUGLAS D. EDWARDS	FRHS/BIRDVILLE 10/27
Total for check number 144596			75.00			
Check Number 144597						
1997	2046407	1	575.00	61681	FACILITY SOLUTIONS GROUP, INC.	ELECTRICAL WORK TO ADD ONE PLUG EACH AT KELLER HIGH AND FOSSIL HILL MIDDLE SCHOOL PER WORK ORDER 2046407 ON INVOICE 2046407
1998	2070923	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS
Total for check number 144597			950.00			
Check Number 144598						
1998	TXALA57919	1	448.27	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXALA58267	1	2.30	54661	FASTENAL COMPANY	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	TXALA58451	1	287.78	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
Total for check number 144598			738.35			
Check Number 144599						
4618	KISD ISMS	0	125.00	67579	EVAN FLETCHER	KISD MS HB AUDITIONS
Total for check number 144599			125.00			
Check Number 144600						
1998	A263269	0	150.00	51202	WILLIE FULCHER	TSMS/HMS 10/24 FOOTBL
Total for check number 144600			150.00			
Check Number 144601						
4618	ISMS OCT 17	0	152.00	67165	JEANETTE FURGO	ISMS 10/3/17-10/27/17
Total for check number 144601			152.00			
Check Number 144602						
1998	38753	1	45.00	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
Total for check number 144602			45.00			
Check Number 144603						
1998	046779	1	147.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	452-BCYT: DELL UNIVERSAL DOCK - D6000
1998	046779	2	96.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	580-AGJP: NEW ALIENWARE PRO GAMING KEYBOARD: AW768
1998	046779	3	72.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	275-BBCR: NEW ALIENWARE ELITE GAMING MOUSE: AW958
Total for check number 144603			315.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144604						
1998	FRIENDSHIP3	1	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VENDOR'S WORK ON WALL RECONSTRUCTION OF GIRLS RESTROOM @ FSES. VENDOR WILL SAWCUT/DEMOLISH/HAUL OFF WALL TILE.
1998	FRIENDSHIP3	2	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE EXISTING DRYWALL
1998	FRIENDSHIP3	3	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT AWAY RUSTED PORTION OF EXISTING STUDS
1998	FRIENDSHIP3	4	175.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SCAB ONTO EXISTING STUDS & FASTEN TO NEW BOTTOM TRACK
1998	FRIENDSHIP3	5	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW MOISTURE RESISTANT DRYWALL (OR CEMENTITIOUS BOARD AT CONTRACTOR'S CHOICE)
1998	FRIENDSHIP3	6	165.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE & SEAL JOINTS AT NEW WALL SUBSTRATE
1998	FRIENDSHIP3	7	2,940.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW WALL TILE
1998	FRIENDSHIP3	8	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INCLUDE REMOVE & RE-INSTALL OF PLUMBING FIXTURES & TOILE PARTITIONS
1998	FRIENDSHIP3	9	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION CONTIGENCY
1998	FRIENDSHIP3	10	700.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1998	FRIENDSHIP3	11	770.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 144604			8,476.05			
Check Number 144605						
1998	9600289822	1	25.03	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 144605			25.03			
Check Number 144606						
1998	FRHS 11/30	0	300.00	68581	GRANBURY LADY PIRATE BASKETBALL	FRHS G VAR BSKBL 11/
Total for check number 144606			300.00			
Check Number 144607						
4618	ALL DIST 10/	0	125.00	67578	BOJAN GUTIC	KISD BAND AUDIT 10/21
Total for check number 144607			125.00			
Check Number 144608						
8678	REIM 10/19	0	39.94	67154	TORI LYNN GUY	REIM CANDY CAVERN
Total for check number 144608			39.94			
Check Number 144609						
1998	A306837	0	95.00	65537	SHANNON HALLMARK	CHS/KHS 10/20 VOLLYBL
Total for check number 144609			95.00			
Check Number 144610						
8658	SEPT 17	0	0.00	65714	CHRYSTLE HICKS	CHS MUSIC LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	AUG 17	0	0.00	65714	CHRYSTLE HICKS	CHS MUSIC LESSONS
Total for check number 144610			0.00			
Check Number 144611						
6708	1970557	4	59.85	54055	HOME DEPOT CREDIT SERVICE	WT 3 HIGH PERFORMANCE PET BAGLESS UPRT (SKU# 1001-758-117)
Total for check number 144611			59.85			
Check Number 144612						
8658	420863	0	1,975.00	64165	HOSA, INC.	CHS CHPT#5870 AFFILIA
Total for check number 144612			1,975.00			
Check Number 144613						
6707	13	0	175.00	66043	HUCKABEE AND ASSOCIATES, INC.	PHIREF. P.O. 15011185
6707	15	0	175.00	66043	HUCKABEE AND ASSOCIATES, INC.	REF. P.O. 15011178
Total for check number 144613			350.00			
Check Number 144614						
1998	843-1017-20	1	427.40	49758	DISTINCTIVE GRAPHICS, INC.	G/M PURCHASES OF SIGNS, NAME PLATES FOR CLASSROOMS & DOORS. DISTRICT WIDE.
Total for check number 144614			427.40			
Check Number 144615						
1998	171270101708	1	257.70	68200	INTERSTATE ALL BATTERY CENTER	E/L SKU# DCM0055, 12 V 55AH SLA-AGM DEEP CYCLE -INSERT TERMINAL FOR ANNEX & TVMS
1998	171279901430	1	257.70	68200	INTERSTATE ALL BATTERY CENTER	E/L SKU# DCM0055, 12 V 55AH SLA-AGM DEEP CYCLE -INSERT TERMINAL FOR ANNEX & TVMS
1998	171279901430	2	125.90	68200	INTERSTATE ALL BATTERY CENTER	SKU #SLA 1146, 12V 26AH NUT & BOLT FOR ANNEX & TVMS
Total for check number 144615			641.30			
Check Number 144616						
1998	0568483	1	839.67	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0567674	1	910.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0566040	1	840.97	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0567043	1	1,443.13	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0564766	1	1,709.63	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0569985	1	1,096.16	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0563191	1	847.60	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0570986	1	1,152.32	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0572696	1	1,354.60	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 144616			10,194.08			
Check Number 144617						
1998	A306689	0	125.00	55606	MARK N JOHNSON	FRHS/CHS 10/27 FOOTBL
Total for check number 144617			125.00			
Check Number 144618						
1998	TCHS 10/26	0	150.00	64172	TYLER JOHNSON	TCHS/KHS 10/26/17 FB
Total for check number 144618			150.00			
Check Number 144619						
4618	TCHS OCT 17	0	266.00	68466	XAVIER LEROY JOSEPH	TCHS 10/3/17-10/31/17
Total for check number 144619			266.00			
Check Number 144620						
1998	A330905	0	150.00	66904	JAMES RUSSELL KERBY	KMS/MEDLIN 10/24 FTBL
Total for check number 144620			150.00			
Check Number 144621						
1998	CHS 10/27	0	150.00	65344	CHRISTOPHER KIDWELL	CHS/FRHS 10/27/17 FB
1998	CHS11/3/17	0	150.00	65344	CHRISTOPHER KIDWELL	CHS VS TCHS FB SEC
Total for check number 144621			300.00			
Check Number 144622						
8658	032829	1	65.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60.00
4618	287466	1	39.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TOILET PAPER (80 ROLLS) NOT TO EXCEED \$100.00
1998	157755	1	83.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	120243	1	17.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	4 BAGS OF 5 POUNDS RICE
1998	241055	1	214.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS/CANDY FOR PROFESSIONAL DEVELOPMENT
1998	241419	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** SNACKS, CANDY, CRACKERS, SNACK LIKE ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	219187	1	139.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$140 FOR CANDY, SNACKS AND DRINKS FOR 70 EMPLOYEES FOR STAFF PD MEETING ON THURSDAY 10/19/17 FROM 3:30 PM TO 4:30 PM AT LSES
Total for check number 144622			759.81			
Check Number 144623						
1998	CHS11/03/17	0	150.00	43890	JARED LEMOINE	CHS VS TCHS FB SEC
Total for check number 144623			150.00			
Check Number 144624						
1998	38269	1	269.09	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38288	1	243.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38297	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
Total for check number 144624			728.09			
Check Number 144625						
8658	INV-47892	1	67.00	53210	ZNK PARTNERS LLC	7614 CONCERT CYMBAL CRADLE STAND
4618	INV-48343	1	134.00	53210	ZNK PARTNERS LLC	PCC3-RW 2 7/8" ROSEWOOD ELASTIC-FREE CASTANETS
4618	INV-48329	1	31.99	53210	ZNK PARTNERS LLC	LP462 LP GOLD ROCK SHAKER
8658	INV-47572	2	17.00	53210	ZNK PARTNERS LLC	GTDMT1 GROOVE TECH DRUM MULTI TOOL
8658	INV-47572	3	20.00	53210	ZNK PARTNERS LLC	SHIPPING
4618	INV-48329	4	39.95	53210	ZNK PARTNERS LLC	TRE51 HARD-SIDED GIG BAG WIND CHIMES CASE
4618	INV-48329	5	49.85	53210	ZNK PARTNERS LLC	TRE54 WIND CHIMES DAMPER WITH MOUNTING BRACKET
4618	INV-48329	6	80.00	53210	ZNK PARTNERS LLC	AA1 6" SYMPHONIC TRIANGLE (.5" DIAMETER)
4618	INV-48329	7	20.45	53210	ZNK PARTNERS LLC	TRE-FC02 FINGER CYMBALS
4618	INV-48343	99	13.99	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
4618	INV-48329	99	34.72	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 144625			508.95			
Check Number 144626						
1998	CHS 11/30	0	275.00	68646	LORENA ISD ATHLETIC ASSOCIATION	CHS 13TH AN VICKI MIT
Total for check number 144626			275.00			
Check Number 144627						
4618	KMS 10/19	1	375.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES- BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD 9-1-17/6-6-18.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144627			375.00			
Check Number 144628						
1998	527383	1	9,964.77	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	518566	1	10,216.13	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	540120	1	11,441.23	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	527382	2	2,424.19	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	539018	2	2,503.25	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	540120	3	114.06	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	539018	3	191.85	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	527382	3	54.33	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	527383	3	18.66	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	518566	3	96.48	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 144628			37,024.95			
Check Number 144629						
1998	KHS 11/24	0	250.00	00017860	MANSFIELD SUMMIT HIGH SCHOOL	KHS SUMMIT SHOWCASE
Total for check number 144629			250.00			
Check Number 144630						
1998	4831	1	43,019.00	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
Total for check number 144630			43,019.00			
Check Number 144631						
4618	HMS 10/28	1	82.95	62714	PIZZA CONCEPTS SOHI LLC	10 PIZZAS TO BE DELIVERED 10/28/17 AT 4:30 PM
4618	HMS 10/28	2	10.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 144631			92.95			
Check Number 144632						
2248	TSBVI 2017	0	235.31	69898	KELLIE ANN MARRIOTT	TRV AUSTIN 10/4-10/6
Total for check number 144632			235.31			
Check Number 144633						
4618	KISD BND 10/	0	125.00	61384	ANDREW MARTZ	KISD MS BAND AUDITION
Total for check number 144633			125.00			
Check Number 144634						
1998	0379339	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR SHAYNA LLAMAS ASSISTANT PRINCIPAL AT BETTE PEROT 500 COUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0379341	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 KELLER ISD BUSINESS CARDS FOR SHANNON JENKINS OUR COORDINATOR OF ELEMENTARY COUNSELING
1998	0379343	1	64.35	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR THREE ASSISTANT PRINCIPALS
1998	0379338	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	ORDERING BUSINESS CARDS FOR HEATHER SIMS ASSESSMENT ADMINISTRATOR 500 FOR \$21.45
1998	0379339	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR TAMMIE BAKER CAMPUS SECRETARY 500 COUNT
1998	0379343	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR NEW COUNSELOR
Total for check number 144634			171.60			
Check Number 144635						
1998	567641-0	1	51.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BICMV11BK VELOCITY ORIGINAL MECHANICAL PENCIL, TURQUOISE
1998	567641-0	2	13.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PEN509HB SUPER HI POLYMER LEAD REFILLS
1998	567641-0	3	25.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV55144 WOODCASE PENCIL , HB#2 , YELLOW BARREL
1998	567641-0	4	26.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WOODCASE PENCIL, HB #2, BLACK
Total for check number 144635			118.65			
Check Number 144636						
1998	INV0329157	1	31.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0328355	1	83.42	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0328060	1	43.56	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	INV0326730	1	30.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0329223	1	47.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 144636			236.92			
Check Number 144637						
4618	KMS 10/24	1	350.00	48288	BRIAN MERRILL	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. TO BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD 9-1-17/6-6-2018.
Total for check number 144637			350.00			
Check Number 144638						
1998	TCHS 10/26	0	150.00	65341	GARY ELLIS MOORE	TCHS/KHS 10/26/17 FB
Total for check number 144638			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144639						
1998	A306804	0	115.00	65286	CLINT NANNY	CHS/FRHS 10/10 VB
Total for check number 144639			115.00			
Check Number 144640						
1998	680177	3	7.96	68767	NASCO EDUCATION LLC	4100478 Nasco White Budget Drawing Paper - 9 x 12 - 50 lb. - 500 Sheet Ream
Total for check number 144640			7.96			
Check Number 144641						
8658	MDS-108403	1	1,452.00	62963	NATIONAL FFA FOUNDATION, INC	DO NOT EXCEED 1500.00 FOR FFA JACKETS FOR FFA STUDENTS
Total for check number 144641			1,452.00			
Check Number 144642						
1998	FRHS 11/30	0	150.00	65701	LIONS CLUB INTERNATIONAL	FRHS BOY VAR BASKBLL
Total for check number 144642			150.00			
Check Number 144643						
1998	NOV 2017	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	**OPEN PO** WELLNESS CLINIC LEASE PAYMENTS TO BE PAID OVER 12 MONTHS (SEPTEMBER 2017- AUGUST 2018)
Total for check number 144643			3,583.66			
Check Number 144644						
1998	44135	1	88.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	PLEASE SEE NOTES ****WILL HAND CARRY CHECK****
Total for check number 144644			88.00			
Check Number 144645						
1998	26570D-1	1	6,230.77	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS IN DISTRICT CLASSROOMS
1998	26697D-1	1	145.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW CABLE INSTALLATION CATEGORY 6 MATERIALS, MATERIAL COST
1998	26697D-1	2	150.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR COST
Total for check number 144645			6,525.77			
Check Number 144646						
8658	327696	2	4,000.00	54032	OLD FASHION CANDY COMPANY., INC	MEGA VARIETY \$2
8658	327696	4	408.90	54032	OLD FASHION CANDY COMPANY., INC	SHIPPING
Total for check number 144646			4,408.90			
Check Number 144647						
1998	29628	1	140.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
Total for check number 144647			140.00			
Check Number 144648						
1998	CHS110317	0	150.00	69780	ELIAS OLIVAREZ	CHS VS TCHS FB SEC
Total for check number 144648			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144649						
1998	686130114-01	1	139.96	60196	ORIENTAL TRADING COMPANY	IN-13598366 4 DOZEN ORANGE BACKPACKS
1998	686325148-01	1	6.99	60196	ORIENTAL TRADING COMPANY	ITEM #YA-12/2320 NEON HEXAGON SHAPED BUBBLES
1998	686325066-01	1	33.20	60196	ORIENTAL TRADING COMPANY	ITEM #IN-24/709 - PATRIOTIC RIBBON W/STAR PIN
1998	686325148-01	2	9.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-39/1651 STICKY LIZARDS ON STRING
1998	686130114-01	2	17.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	686325066-01	2	9.49	60196	ORIENTAL TRADING COMPANY	ITEM #IN-35/1240 - PATRIOTIC ROLL STICKER SET (5 PC)
1998	686325148-01	3	9.99	60196	ORIENTAL TRADING COMPANY	ITEM #MINI NOISE PUTTY
1998	686325066-01	3	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	686325148-01	4	12.99	60196	ORIENTAL TRADING COMPANY	ITEM# YA-39/1168 MINI VINYL PARATROOPERS
1998	686325148-01	99	7.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 144649			258.58			
Check Number 144650						
1998	A306801	0	95.00	68253	MIKE MILTON OSWALT	CHS/FRHS 10/10 VB
Total for check number 144650			95.00			
Check Number 144651						
8658	TCHS NHS	1	1,755.00	57980	RONALD R. LANDRETH, JR.	S-29, M-74, L-26 XL-5, XXL-1 ICED BLUE COMFORT COLORS POCKET TEES 2 COLOR POCKET PRINT AND 2 COLOR BACK TOTAL OF 4 SCREENS
4618	TMS AVID	1	348.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE - 29 QTY X \$12 EA SMALL 20 MEDIUM 9
Total for check number 144651			2,103.00			
Check Number 144652						
1988	REFUND SWIM	0	90.00	68343	HEATHER PARKER	SWIMFALL331
Total for check number 144652			90.00			
Check Number 144653						
8658	CHS OCT 2017	1	114.00	69709	KRISTIN PERRY	OBOE PRIVATE MASTERCLASSES FOR OCT. 1 TO DEC. 15, 2017 UP TO 30 CLASSES
Total for check number 144653			114.00			
Check Number 144654						
1998	3999	1	1,760.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SEPTIC TANK PUMPING @ MTNC & OPS BUILDING.
Total for check number 144654			1,760.00			
Check Number 144655						
8658	CHS OCT 17	0	403.50	66864	SHERLYNN PORTER	CHS 10/3/17-10/31/17
Total for check number 144655			403.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144656						
1998	CHS 10/27	0	150.00	66675	JORDAN POTTER	CHS/FRHS 10/27/17 FB
1998	KHS 11/2	0	150.00	66675	JORDAN POTTER	KHS/ABILENE 11/2/17FB
Total for check number 144656			300.00			
Check Number 144657						
1998	A301608	0	100.00	69894	ALLEN E PRACHYL JR	TENNIS KHS VS MHS
Total for check number 144657			100.00			
Check Number 144658						
1998	81164	1	75.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR AUDIO/VISUAL REPAIRS
1998	81225	1	1,099.00	00010727	PROCOMPUTING CORPORATION	AB10T78D ACTIVBOARD 10 TOUCH RANGE 78: DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD. ACTIVINSPIRE PROFESSIONAL
1998	81225	2	149.00	00010727	PROCOMPUTING CORPORATION	ASB-40-2 PROMETHEAN ACTIVESOUNDBAR- FOR USE WITH CURRENT VERSIONS OF ACTIVBOARD TOUCH & ACTIVPANEL RANGE. MOUNTING BRACKETS INCLUDED
1998	81225	3	89.00	00010727	PROCOMPUTING CORPORATION	P SHIPPING PRODUCT SHIPPING
1998	81225	4	199.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1998	81225	5	85.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
1998	81225	6	59.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL ONLY KIT
1998	81225	7	89.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECT MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)
Total for check number 144658			1,844.00			
Check Number 144659						
1998	A295003	0	115.00	59685	CHRISTOPHER J. PUCCI	TCHS/KHS 10/25 FB
1998	A258072	0	105.00	59685	CHRISTOPHER J. PUCCI	ISMS/TVMS 10/24 FB
Total for check number 144659			220.00			
Check Number 144660						
1998	37471	1	0.00	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ELECTRONICS REPAIR FOR KHS BAND
Total for check number 144660			0.00			
Check Number 144661						
4618	TSMS 4/28	0	1,000.00	00022986	RICHLAND HIGH SCHOOL BAND	TSMS BAND DEPOSIT4/28
Total for check number 144661			1,000.00			
Check Number 144662						
4618	KISD BND 10/	0	125.00	47186	TARA RICHTER	KISD ALL-DISTRICT JUD

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	CHS OCT 2017	1	114.00	47186	TARA RICHTER	FLUTE PRIVATE MASTERCLASSES OCTOBER 1 - DECEMBER 15, 2017 UP TO 30 CLASSES.
Total for check number 144662			239.00			
Check Number 144663						
1998	A301784	0	50.00	67176	DAVID RINDAL	TCHS/KHS 10/26 FB
Total for check number 144663			50.00			
Check Number 144664						
8658	*CHS OCT2017	0	294.50	67189	KRISTEN ROBINSON	8 STUDENTS 10/3-10/26
8658	CHS OCT 2017	0	76.00	67189	KRISTEN ROBINSON	2 STUDENTS 10/4-10/26
Total for check number 144664			370.50			
Check Number 144665						
1998	KHS 11/2	0	150.00	45454	JIMMY RODRIGUEZ	KHS/ABILENE 11/2/17FB
Total for check number 144665			150.00			
Check Number 144666						
8658	6502	1	1,085.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LONG SLEEVE NAVY TSHIRTS
4618	6560	1	1,199.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE T-SHIRTS FOR VOLLEYBALL PLAYOFFS
4618	6371	1	488.75	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS FOR ATHLETES ONLY
4618	6340	1	402.50	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS FOR ATHLETES ONLY
Total for check number 144666			3,176.25			
Check Number 144667						
1998	A305684	0	150.00	69717	ANTHONY RUIZ	HMS/TSMS 10/24 FB
Total for check number 144667			150.00			
Check Number 144668						
1998	A306806	0	115.00	45977	JON GREGORY RUSK	CHS/FRHS 10/10 VB
1998	A306816	0	115.00	45977	JON GREGORY RUSK	CHS/KHS 10/20 VB
Total for check number 144668			230.00			
Check Number 144669						
4618	000986	1	181.34	69230	SAM'S EAST, INC.	CONCESSION STAND SUPPLIES, HOTDOGS, CANDY, CHIPS, ETC.
4618	000143	1	98.08	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100.00 FOR FOOD ITEMS
1998	000859	1	392.60	69230	SAM'S EAST, INC.	DO NOT EXCEED \$450.00. ICE CREAM, ICE CREAM FIXINGS AND PAPER PRODUCTS FOR KMS RED RIBBON WEEK. FOR STUDENTS ONLY. DENISE DULANY-KMS RED RIBBON WEEK SPONSOR.
1998	000190	1	385.14	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400.00 TO PURCHASE SNACKS FOR KISD STAFF FOR KISD ALL DAY PD TRAINING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	000143	2	98.09	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100.00 FOR NON-FOOD ITEMS
Total for check number 144669			1,155.25			
Check Number 144670						
4618	122677-1	1	500.00	54779	SCARBOROUGH SPECIALTIES. INC.	INSTRUMENT TAGS
4618	122677-1	2	65.00	54779	SCARBOROUGH SPECIALTIES. INC.	SET UP CHARGE
4618	122677-1	3	15.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE
4618	122677-1	4	20.17	54779	SCARBOROUGH SPECIALTIES. INC.	SHIPPING
Total for check number 144670			600.17			
Check Number 144671						
1998	KHS 11/2	0	150.00	63324	BLAKE SHIMANEK	KHS/ABELINE 11/2/17
1998	KHS11/03/17	0	150.00	63324	BLAKE SHIMANEK	KHS VS CHS FB SEC
Total for check number 144671			300.00			
Check Number 144672						
4618	TVM OCT 2017	0	117.00	69824	LESLIE ANN SIMMONS	10/5-10/27
Total for check number 144672			117.00			
Check Number 144673						
1998	A306684	0	50.00	68339	MICHAEL SIMMONS	FRHS/CHS 10/27 FB
1998	A291982	0	115.00	68339	MICHAEL SIMMONS	KHS/TCHS 10/25 FB
Total for check number 144673			165.00			
Check Number 144674						
1998	83136891	1	145.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	SUREGUARD HERBICIDE 1LB ITEM 10597401
1998	83078655	1	184.04	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	83292336	1	279.11	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	83209664	1	61.19	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	83191352	1	149.03	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	83292136	1	17.86	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	83136891	2	43.66	66856	SITEONE LANDSCAPE SUPPLY, LLC	LESCO PROSECUTOR PRO 2.5 GALLON ITEM 069289
Total for check number 144674			879.89			
Check Number 144675						
1998	A306812	0	95.00	66771	NATALIE SMITH	CHS/FRHS 10/10 VB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144675			95.00			
Check Number 144676						
1998	CHS 11/30	0	300.00	68582	SOUTH SAN ANTONIO ISD	CHS BOY BSKTBLL TOURN
Total for check number 144676			300.00			
Check Number 144677						
1998	63390	1	5,950.00	41190	STORAGE EQUIPMENT COMPANY, INC.	QUOTE 56904 PENCO LOCKERS 8 FRAMES (16 OPENINGS) 15'W X 42'/84H DOUBLE TIER 2 ADA LOCKER BENCH BACKS FOR ADA DELIVERED AND INSTALLED
Total for check number 144677			5,950.00			
Check Number 144678						
1998	A306688	0	125.00	51403	KLAUS STRASSMANN	FRHS/CHS 10/27 FB
Total for check number 144678			125.00			
Check Number 144679						
4618	TCHS OCT 17	0	361.00	64579	ROY SWANEY	TCHS 10/3/17-10/27/17
Total for check number 144679			361.00			
Check Number 144680						
1998	TCHS 10/26	0	110.00	62466	GERADE S. TELESKO	TCHS/KHS 10/26/17 FB
1998	CHS11/03/17	0	150.00	62466	GERADE S. TELESKO	CHS VS TCHS FB SEC
Total for check number 144680			260.00			
Check Number 144681						
4618	J. BEBUTEZ	0	130.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBRSHJ JEIBI BENITEZ
4618	SARAH HAMS	0	130.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBRSHJ SARAH HAMS
Total for check number 144681			260.00			
Check Number 144682						
1998	10065948	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
1998	10065906	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
Total for check number 144682			210.00			
Check Number 144683						
1998	A330906	0	150.00	62596	CHRIS THAMES	KMS/MEDLIN 10/24 FB
Total for check number 144683			150.00			
Check Number 144684						
1998	5143-9	1	44.27	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	9626-5	1	20.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	9765-1	1	69.66	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 144684			134.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	144685					
1998	36787	1	86.00	44130	PLANO SPORTS SOCCER, INC.	UA TEAM PERFORMANCE FLEECE ¼ ZIP (BLACK AND WHITE) - SIZE LARGE -- FOR STAFF ATHLETIC TRAINERS, CODY HICKS AND GINA GOW
1998	36787	2	43.00	44130	PLANO SPORTS SOCCER, INC.	UA TEAM PERFORMANCE FLEECE ¼ ZIP (BLACK AND WHITE) - SIZE XLARGE -- FOR STAFF ATHLETIC TRAINER JOSH HALE
1998	36787	3	64.00	44130	PLANO SPORTS SOCCER, INC.	1284864-035 MICRO G® LIMITLESS 2 - MEN - SIZE 10 --FOR STAFF ATHLETIC TRAINER, CODY HICKS
1998	36787	4	64.00	44130	PLANO SPORTS SOCCER, INC.	1284864-035 MICRO G® LIMITLESS 2 - MEN - SIZE 11 --FOR STAFF ATHLETIC TRAINER, JOSH HALE
1998	36787	5	64.00	44130	PLANO SPORTS SOCCER, INC.	1274417-001 MICRO G® LIMITLESS 2 - WOMEN- SIZE 10 -- FOR STAFF ATHLETIC TRAINER, GINA GOW
1998	36787	6	68.00	44130	PLANO SPORTS SOCCER, INC.	UA DOUBLE THREAT ARMOUR® FLEECE PANT – CARBON/BLACK - SIZE- LARGE --FOR STAFF ATHLETIC TRAINER, CODY HICKS, GINA GOW,
1998	36787	7	34.00	44130	PLANO SPORTS SOCCER, INC.	UA DOUBLE THREAT ARMOUR® FLEECE PANT – CARBON/BLACK - SIZE- XLARGE -- FOR STAFF ATHLETIC TRAINER, JOSH HALE
1998	36787	8	80.00	44130	PLANO SPORTS SOCCER, INC.	UA VICTOR POLO (BLACK AND WHITE) - SIZE L --FOR STAFF ATHLETIC TRAINER, CODY HICKS, GINA GOW
1998	36787	9	40.00	44130	PLANO SPORTS SOCCER, INC.	UA VICTOR POLO (BLACK AND WHITE) - SIZE XLARGE -- FOR STAFF ATHLETIC TRAINER, JOSH HALE
1998	36787	10	102.00	44130	PLANO SPORTS SOCCER, INC.	UA HUSTLE TEAM BACKPACK II - GRAPHITE/ GRAPHITE --FOR STAFF ATHLETIC TRAINER, CODY HICKS, GINA GOW, JOSH HALE
1998	36787	11	36.50	44130	PLANO SPORTS SOCCER, INC.	UA CLUBHOUSE POLO 1270402/100 WHT/TGH/GPH- MENS - SIZE- LARGE -- FOR STAFF ATHLETIC TRAINER, CODY HICKS
1998	36787	12	36.50	44130	PLANO SPORTS SOCCER, INC.	UA CLUBHOUSE POLO 1270402/100 WHT/TGH/GPH- MENS - SIZE- XLARGE --FOR STAFF ATHLETIC TRAINER, JOSH HALE
1998	36787	13	36.50	44130	PLANO SPORTS SOCCER, INC.	UA W'S CLUBHOUSE POLO - WHT/TGH/GPH- WOMENS - SIZE- XLARGE --FOR STAFF ATHLETIC TRAINER, GINA GOW
1998	36787	99	25.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 144685			779.50			
Check Number	144686					
4618	40376	0	845.00	51476	TMEA REGION 30 BAND	TMEA MS ALL REG 11/9
Total for check number 144686			845.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144687						
1998	HMS OCT 17	0	250.00	68452	WEI SHU TSAI	HMS 10/16&18/17 MSTCL
Total for check number 144687			250.00			
Check Number 144688						
1998	A330904	0	150.00	66779	TOMMY TUBBS	KMS/MEDLIN 10/24 FB
Total for check number 144688			150.00			
Check Number 144689						
1998	CHS11/03/17	0	150.00	62697	TIMOTHY A ULRICH	CHS VS TCHS FB SEC
1998	CHS 10/27	0	150.00	62697	TIMOTHY A ULRICH	CHS/FRHS 10/27/17 FB
1998	KHS 11/2	0	150.00	62697	TIMOTHY A ULRICH	KHS/ABILENE 11/2/17FB
Total for check number 144689			450.00			
Check Number 144690						
2408	59516914-00	1	40.00	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 144690			40.00			
Check Number 144691						
1998	A305683	0	150.00	57766	MIGUEL ANGEL VARELA JR	HMS/TSMS 10/24 FB
1998	A301786	0	150.00	57766	MIGUEL ANGEL VARELA JR	TCHS/KHS 10/26 FB
Total for check number 144691			300.00			
Check Number 144692						
1998	A306687	0	125.00	65342	BRYANT WARREN	FRHS/CHS 10/27 FB
Total for check number 144692			125.00			
Check Number 144693						
1998	KHS 11/2	0	150.00	69778	MATTHEW WHEELER	KHS/ABILENE 11/2/17FB
Total for check number 144693			150.00			
Check Number 144694						
4618	TCHS OCT 17	0	218.50	67119	BRONWYN WHITE	TCHS 10/5/17-10/31/17
Total for check number 144694			218.50			
Check Number 144695						
1998	A295002	0	115.00	62534	BRIAN WIGGINS	TCHS/KSH 10/25 FB
Total for check number 144695			115.00			
Check Number 144696						
4618	TVM OCT 2017	0	107.00	64876	CAROLYN WILDMAN	LESSONS 10/3-10/24
Total for check number 144696			107.00			
Check Number 144697						
4618	KISD BND 10/	0	125.00	44897	MIRIAM WOOD	KISD HONOR BND 10/21/

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144697			125.00			
Check Number 144698						
1998	A263268	0	150.00	58441	BRIAN WOODS	TSMS/HMS 10/24 FB
Total for check number 144698			150.00			
Check Number 144699						
1998	A258071	0	105.00	50250	DANIEL WRIGHT	ISMS/TVMS 10/24 FB
Total for check number 144699			105.00			
Check Number 144700						
1998	A263270	0	150.00	68228	JEFFREY WRIGHT	TSMS/HMS 10/24 FB
Total for check number 144700			150.00			
Check Number 144701						
1998	A295004	0	0.00	62535	KARL R. WRIGHT	TCHS/KHS 10/25 FB
Total for check number 144701			0.00			
Check Number 144702						
1998	TCHS 10/26	0	150.00	42641	JAMES A YATES	TCHS/KHS 10/26/17 FB
1998	CHS11/03/17	0	150.00	42641	JAMES A YATES	TCHS VS CHS FB SEC
1998	CHS 10/27	0	150.00	42641	JAMES A YATES	CHS/FRHS 10/27/17 FB
1998	KHS 11/2/17	0	150.00	42641	JAMES A YATES	KHS VS ABILENE FB SEC
Total for check number 144702			600.00			
Check Number 144703						
7708	1000008462	1	3,356.85	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 144703			3,356.85			
Check Number 144704						
1998	1023061	1	448.79	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 144704			448.79			
Check Number 700822						
8638	KEL-10/2017	0	2,400.00	40273	EDUCATION CAREER ALTERNATIVES PROG	OCT 2017 ATL PROG
Total for check number 700822			2,400.00			
Check Number 700823						
8638	OCT 2017	0	990.00	00001121	EDUCATION SERVICE CENTER REGION 11	B.PARKER/C LEBARON
Total for check number 700823			990.00			
Check Number V12682						
2408	42576935	1	51.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V12682			51.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12683						
1998	132575374	1	2,298.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAHCX1000K, PANASONIC HC-X1000 4K DCI/ULTRA HD FULL HD CAMCORDER
1998	132584564	2	389.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RONT5: RODE N5T CARDIOID STUDIO CONDENSER MICROPHONES
1998	132584564	3	37.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD64GV3G: SANDISK64GB EXTREME PRO MEMORY CARD
1998	132584564	4	398.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUU851R: AUDDO TECHNICAL U851R CARDIOID CONDENSER MICROPHONE
1998	132584564	5	897.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUATW2110BI: AUDIO-TECHNICAL 2000 SERIES ATW-2110B WIRELESS MICROPHONE
1998	132584564	6	595.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUPRO92CWTH: AUDIO-TECHNICAL PRO-92CW OMNI DIRECTIONAL HEADWORN MICROPHONE
Total for check number V12683			4,614.50			
Check Number V12684						
1998	3550358	1	2,458.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780199729951 POCKET OXFORD AMERICAN DICTIONARY AND THESAURUS
Total for check number V12684			2,458.10			
Check Number V12685						
4618	8430584	1	30.60	68396	BLICK ART MATERIALS LLC	ITEM #21313-2101 - REDIMARK MARKER BLK CHISEL
1998	8289048	1	33.12	68396	BLICK ART MATERIALS LLC	24003-1003 ELMERS ART PASTE 2OZ
1998	8443806	1	66.30	68396	BLICK ART MATERIALS LLC	40425-4802 SPEEDY CUT EASY BLCK BLU 2INX3IN
1998	8408573	1	11.59	68396	BLICK ART MATERIALS LLC	30453-9526 AMACO RAKU GLAZE R19 COPPR MATTE PT
1998	8352155	1	367.14	68396	BLICK ART MATERIALS LLC	20508-0150 PRISMACOLOR CLR PNCL 150/CT SET
1998	8409688	1	77.28	68396	BLICK ART MATERIALS LLC	21411-1025 ALVIN LEAD POINTER 2.5HT
1998	8335016	1	3.45	68396	BLICK ART MATERIALS LLC	20508-3681 PRISMACOLOR CLR PNCL LT PEACH NO 927
4618	8430584	2	36.42	68396	BLICK ART MATERIALS LLC	ITEM #20066-1336 - CRAYOLA OIL PASTELS 336CT CLASSPK
1998	8408573	2	19.20	68396	BLICK ART MATERIALS LLC	55437-0000 SAFE -T COMPASS COMPASS
1998	8335016	2	2.30	68396	BLICK ART MATERIALS LLC	20508-8111 PRISMACOLOR CLR PNCL GINGER ROOT
1998	8289048	2	78.25	68396	BLICK ART MATERIALS LLC	57037-1005 PRECISN TEACHR SCSSR 8 1/4IN LONG
1998	8443806	2	66.54	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1998	8409688	2	55.05	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
1998	8352155	2	41.40	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLRLLS BLENDR EA
4618	8430584	3	5.40	68396	BLICK ART MATERIALS LLC	ITEM #20012-2000 - CRAYPAS EXPRESSIONSST BLK EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8335016	3	2.30	68396	BLICK ART MATERIALS LLC	20508-8360 PRISMACOLOR CLR PNCL CHOCOLATE
1998	8352155	3	12.97	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1998	8408573	3	11.59	68396	BLICK ART MATERIALS LLC	30453-9506 AMACO RAKU GLAZE R16 COPPR PATINA PT
1998	8289048	3	19.74	68396	BLICK ART MATERIALS LLC	57038-1008 FISKAR BENT LH SCSSR 8IN LONG
1998	8409688	3	4.16	68396	BLICK ART MATERIALS LLC	22850-1001 MISER PENCL EXTENDER W/SOFT DRAW PENCIL
1998	8423520	3	45.76	68396	BLICK ART MATERIALS LLC	22850-1001 MISER PENCL EXTENDER W/SOFT DRAW PENCIL
1998	8443806	3	51.84	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1998	8289048	4	8.76	68396	BLICK ART MATERIALS LLC	22128-2025 ARTLINE DRAWING PEN BLK 0.5MM
1998	8335016	4	129.70	68396	BLICK ART MATERIALS LLC	07400-1048 DB STUDIO CANVAS PAD 16X20 10 SHEET
1998	8315483	4	78.84	68396	BLICK ART MATERIALS LLC	22128-2025 ARTLINE DRAWING PEN BLK 0.5MM
1998	8352155	4	6.67	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1998	8408573	4	23.18	68396	BLICK ART MATERIALS LLC	30453-9516 AMACO RAKU GLAZE R18 LUSTRS COPPR PT
1998	8443806	4	41.10	68396	BLICK ART MATERIALS LLC	19900-2020 SHARPIE BRUSH MARKER BLK
1998	8409688	4	9.84	68396	BLICK ART MATERIALS LLC	10710-1000 CNSN MI TIENTES PAPER WHT 8.5X11 25PK ZZ
1998	8443806	5	311.40	68396	BLICK ART MATERIALS LLC	30496-1001 SUPER SCULPEY MEDIUM 1LB
1998	8289048	5	180.60	68396	BLICK ART MATERIALS LLC	22731-1009 DRAWING TOOL SET ASSORTED 9/PC
1998	8335016	5	86.37	68396	BLICK ART MATERIALS LLC	00902-1009 SHIVA CASEIN CLRS 37ML 6/SET
1998	8408573	5	25.29	68396	BLICK ART MATERIALS LLC	65208-1009 CLASSROOM YARN ASST EARTHSTONE ASST
1998	8408573	6	44.78	68396	BLICK ART MATERIALS LLC	65219-1005 ECONOMY YARN ASST 5LB 5OZ CONES
1998	8443806	6	34.50	68396	BLICK ART MATERIALS LLC	33403-1005 DARK ANNEALED WIRE 5LB 18GA
1998	8335016	6	109.23	68396	BLICK ART MATERIALS LLC	00902-2009 SHIVA CASEIN CLRS CLR THEORY SET
1998	8289048	6	42.97	68396	BLICK ART MATERIALS LLC	77672-1015 MOLESKINE LAPTP CASE MOLESKINE LAPTOP CASE 15IN
1998	8443806	7	144.60	68396	BLICK ART MATERIALS LLC	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1998	8408573	7	6.48	68396	BLICK ART MATERIALS LLC	65103-1009 BENDBLE BLUNT NEEDLE PLASTIC 12/PK
1998	8289048	7	52.50	68396	BLICK ART MATERIALS LLC	04844-1001 BLICK CASES BLK/BLU PENCIL CASE
1998	8335016	7	96.84	68396	BLICK ART MATERIALS LLC	00902-3009 SHIVA CASEIN CLRS BASIC UNDERPNT SET
1998	8289048	8	44.36	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8408573	8	25.29	68396	BLICK ART MATERIALS LLC	65208-1005 CLASSROOM YARN ASST ALL COLOR ASST
1998	8335016	8	39.35	68396	BLICK ART MATERIALS LLC	01566-1060 BLICK STUDIO OIL MED LINSEED OIL 473ML
1998	8443806	8	30.92	68396	BLICK ART MATERIALS LLC	33407-1050 TWISTEEZ BOX50
1998	8443806	9	69.00	68396	BLICK ART MATERIALS LLC	13109-1206 POSTER BOARD !3 WHT 28INX44IN 8PLY
1998	8348345	9	42.84	68396	BLICK ART MATERIALS LLC	05706-1032 WN BRSH CLEAN/RESTOR 32OZ BOTTLE
1998	8408573	9	1.42	68396	BLICK ART MATERIALS LLC	21325-7002 EXPO ERASABLE MARKER GRN CHISEL
1998	8335016	10	103.70	68396	BLICK ART MATERIALS LLC	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML
1998	8408573	10	28.50	68396	BLICK ART MATERIALS LLC	21508-0000 FACTIS EX SOFT ERASR ERASER
1998	8443806	10	149.24	68396	BLICK ART MATERIALS LLC	22718-1023 DRAWING BOARD 23X26 W/CLIP
1998	8443806	11	525.60	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY IF 50LB
1998	8408573	11	1.42	68396	BLICK ART MATERIALS LLC	21325-5002 EXPO ERASABLE MARKER BLU CHISEL
1998	8335016	11	103.70	68396	BLICK ART MATERIALS LLC	00430-2254 W/N WINTON OIL CLR IVRY BLK 200ML
1998	8443806	12	36.11	68396	BLICK ART MATERIALS LLC	33301-1806 Balsa WOOD 1/8X6X36 10PC ZZ
1998	8408573	12	1.42	68396	BLICK ART MATERIALS LLC	21325-6003 EXPO ERASABLE MARKER PRPL CHISEL OS
1998	8408573	13	11.59	68396	BLICK ART MATERIALS LLC	30453-1606 AMACO RAKU GLAZE R10 CLR CRACKLE PINT
1998	8408573	14	11.59	68396	BLICK ART MATERIALS LLC	30453-5516 AMACO RAKU GLAZE R13 SMOKEY BLU PINT
1998	8408573	15	20.98	68396	BLICK ART MATERIALS LLC	30411-2266 VELVET UNDERGLAZE VELOUR BLK PT
1998	8408573	16	58.80	68396	BLICK ART MATERIALS LLC	30419-1739 LM MATTE GLAZE TRANSPARENT GAL

Total for check number V12685 3,781.88

Check Number V12686

4618	33360	1	164.00	00013201	CAREY'S SPORTING GOODS	1303010-001 UA DRIVE 4 MID SHOES BLACK/WHITE
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Total for check number V12686 164.00

Check Number V12687

4618	16615	1	991.75	50203	CRESTVIEW PRINTING, INC.	PRINTING POSTERS AND OTHER PROMOTIONAL ITEMS FOR ALL DEPARTMENT PRODUCTIONS INCLUDING BUT NOT LIMITED TO: MUSICAL POSTERS, OAP POSTERS, PROGRAMS FOR PRODUCTIONS
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Total for check number V12687 991.75

Check Number V12688

8678	718194	0	793.70	00023231	DECOTY COFFEE COMPANY	ED CENTER
8678	718196	0	149.76	00023231	DECOTY COFFEE COMPANY	ANNEX-COFFEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V12688			943.46			
Check Number V12689						
1998	6237299	1	148.79	00001096	DEMCO, INC.	WL13652820 KID KNEX CONSTRUCTION SET
1998	6239845	1	15.19	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2" X 2" AQUA 250 ROLL ITEM# WS13723530
1998	6237292	1	7.49	00001096	DEMCO, INC.	WS13214080 PLASTIC LABEL PEELER
1998	6237289	1	28.95	00001096	DEMCO, INC.	BOOK POCKETS HIGH BACK MUST HAVE ADHESIVE!!! WP12147110
1998	6237292	2	13.95	00001096	DEMCO, INC.	WL13621970 LADYBUG GIRL PLUSH 10"
1998	6239845	2	15.19	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2" X 2" FLUORESCENT PINK 250 ROLL ITEM# WS13723500
1998	6237289	2	4.63	00001096	DEMCO, INC.	FOAM RUBBER STAMP PAD 4" X 2 1/2" BLACK WS16390000
1998	6237299	2	148.79	00001096	DEMCO, INC.	WL13758900 KNEX MAKER KIT LARGE
1998	6237292	3	6.78	00001096	DEMCO, INC.	WL13003350 PEPPERMINT SCENTED BOOKMARK 5"H X 2"W 100/PKG
1998	6237299	3	329.98	00001096	DEMCO, INC.	WL13726870 LITTLEBITS KORG SYNTH KIT
1998	6239845	3	15.19	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2" X 2" FLUORESCENT GREEN 250 ROLL ITEM# WS13723490
1998	6237289	3	14.94	00001096	DEMCO, INC.	SILVER SHARPIES WS13629380
1998	6237299	4	23.25	00001096	DEMCO, INC.	WL13739870 TUMBLETRAX MAGNETIC MARBLE RUN
1998	6239845	4	15.19	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2" X 2" LIGHT PURPLE 250 ROLL ITEM# WS12813950
1998	6237292	4	6.78	00001096	DEMCO, INC.	WL13563790 PUMPKIN SPICE SCENTED BOOKMARK 5"H X 2"W 100/PKG
1998	6237289	4	7.74	00001096	DEMCO, INC.	BOOK JACKET TAPE 1/2"W X 72 YD ROLL WS20057000
1998	6237289	5	20.29	00001096	DEMCO, INC.	PAPERMATE GEL PEN MEDIUM BLACK 12/BOX WS12234580
1998	6239845	5	5.99	00001096	DEMCO, INC.	NUMERIC LABELS 1 - WHITE 250 ROLL ITEM# WS13404040
1998	6237292	5	6.78	00001096	DEMCO, INC.	WL13738570 VANILLA SCENTED BOOKMARK 5"H X 2"W 100/PKG
1998	6237292	6	6.78	00001096	DEMCO, INC.	WL13586060 COTTON CANDY SCENTED BOOKMARK 5"H X 2"W 100/PKG
1998	6239845	6	5.99	00001096	DEMCO, INC.	NUMERIC LABELS 2 - WHITE 250 ROLL ITEM# WS13404050
1998	6237292	7	8.13	00001096	DEMCO, INC.	WL13739050 CARS BOOKMARK 2" X 6" 4 DESIGNS 200/PKG
1998	6239845	7	5.99	00001096	DEMCO, INC.	NUMERIC LABELS 3 - WHITE 250 ROLL ITEM# WS13404060

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6237292	8	8.13	00001096	DEMCO, INC.	WL13749710 HIPSTER PATTERN BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG
1998	6239845	8	8.95	00001096	DEMCO, INC.	SHIPPING
1998	6237292	9	8.13	00001096	DEMCO, INC.	WL13738610 HOW TO BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG
1998	6237292	10	8.13	00001096	DEMCO, INC.	WL12265310 PIZZA SLICES DIE- CUT BOOKMARK 6" X 3" 200/PKG
1998	6237292	11	8.13	00001096	DEMCO, INC.	WL12264610 \$100 BILL BOOKMARK 2" X 6" 200/PKG
1998	6237292	12	7.99	00001096	DEMCO, INC.	WS12802830 SUBJECT CLASSIFICATION LABELS FANTASY 500/ROLL
1998	6237292	13	7.99	00001096	DEMCO, INC.	WS12854300 SUBJECT CLASSIFICATION LABELS MYSTERY 500/ROLL
1998	6237292	14	7.99	00001096	DEMCO, INC.	WS12195830 SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 500/ROLL
1998	6237292	15	102.21	00001096	DEMCO, INC.	WS13722000 ECONOMY ORIGAMI PAPER 72 SHEETS
Total for check number V12689			1,030.43			
Check Number V12690						
6708	649252F-0	1	1,907.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED INVOICE 649252F-0 FOR LIBRARY BOOKS.
1998	711830F-2	1	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BRIGHTEST NIGHT EBOOK 504QQB5
1998	687957F-4	1	50.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FROM FOLLETT (#9260535)
1998	693677-4	1	1,217.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1998	683371-6	1	5,275.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FROM FOLLETT #9249274
1998	701787-5	1	1,639.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES LIBRARY AND STUDENT LEARNING. SEE ATTACHED CART FOR OVER 50 BOOKS.
1998	687957-5	1	2,128.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FROM FOLLETT (#9260535)
1998	693677F-3	1	267.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1998	711830F-2	2	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE DARK SECRET EBOOK 508JV16
1998	711830F-2	3	16.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DARKNESS OF DRAGONS EBOOK 531OCT5
1998	711830F-2	4	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DRAGONET PROPHECY EBOOK 508NRW7
1998	711830F-2	5	16.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ESCAPING PERIL EBOOK 514FSZ0
1998	711830F-2	6	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LOST HEIR
1998	711830F-2	7	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MOON RISING EBOOK 506ICP8
1998	711830F-2	8	16.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TALONS OF POWER EBOOK 527BLC7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	711830F-2	9	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WINTER TURNING EBOOK 509BSQ4
Total for check number V12690			12,577.88			
Check Number V12691						
1998	9390710	1	58.45	00001477	THE PROPHET CORPORATION	86-761 16" RAINBOW FAST TRACK SCOOTER - RED
Total for check number V12691			58.45			
Check Number V12692						
4618	913903440	0	3,939.40	45326	GREAT AMERICAN OPPORTUNITIES, INC	WLCS FUNDRAISER 2017-
Total for check number V12692			3,939.40			
Check Number V12693						
2118	6836640	1	7,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	BENCHMARK ASSESSMENT 1 3RD ED. ISBN: 9780325077697
2118	6836640	2	4,250.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	BENCHMARK ASSESSMENT 2 3RD ED. ISBN: 9780325077703
2118	6836640	3	1,011.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V12693			12,911.50			
Check Number V12694						
1998	17325	1	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8X 3-1/2 SILVER MAGNET NAME BADGE HOPE OLSON EDUCATIONAL ASSISTANT
1998	17328	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR JOE GRIFFIN
1998	17328	2	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR PATTI COFFEY
1998	17328	3	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR VAUGHAN HAMBLEN
1998	17328	4	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR RHONDA DOMINGUEZ
1998	17328	5	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR DIANA DAVIDSON
1998	17328	6	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR ERIC ELI
1998	17328	7	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR TAMIKA SLOAN
1998	17328	8	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR PETE TRAN
1998	17328	9	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR RENATO GAMA
1998	17328	10	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR MARY JO ZAJAC
1998	17328	11	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR TOMI DEEVERS
1998	17328	12	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR JEREMY TICE
1998	17328	13	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR ANDREW HUCKLE
1998	17328	14	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR DAVID VASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17328	15	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR CLINT MEHTA
1998	17328	16	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR DONNA ZOCH
1998	17328	17	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR AARON RISTER
1998	17328	18	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR KELLY JOHNSON
1998	17328	19	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR CHERIE CREWS
1998	17328	20	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR RICHARD BURTON
1998	17328	21	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR AMIR ALBADRIE
1998	17328	22	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR VARUN ADEPU
1998	17328	23	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR DENISE ROY
1998	17328	24	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR TRAN DO
1998	17328	25	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR MIKE SNOW
1998	17328	26	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR BOB MANSFIELD
1998	17328	27	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR CEDRICK WALKER
1998	17328	28	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR LAURA GONZALEZ
1998	17328	29	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR DEBORAH CARTWRIGHT
1998	17328	30	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR TERESA PETTY
1998	17328	31	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR RENEE HAYES
1998	17328	32	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR TRISH PARKER
1998	17328	33	34.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR TECHNICIAN
Total for check number V12694			408.25			
Check Number V12695						
1997	ARIN263117IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLES AND TONER FOR DISTRICT WIDE USE INVOICE RECEIVED AFTER ORIGINAL PO WAS CLOSED
1997	ARIN262588IO	1	744.00	62236	IMAGENET CONSULTING LLC	STAPLES AND TONER FOR DISTRICT WIDE USE INVOICE RECEIVED AFTER ORIGINAL PO WAS CLOSED
1997	ARIN262407IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLES AND TONER FOR DISTRICT WIDE USE INVOICE RECEIVED AFTER ORIGINAL PO WAS CLOSED
1997	ARIN262356IO	1	288.00	62236	IMAGENET CONSULTING LLC	STAPLES AND TONER FOR DISTRICT WIDE USE INVOICE RECEIVED AFTER ORIGINAL PO WAS CLOSED
Total for check number V12695			1,376.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12696						
1998	511232	1	895.99	42523	MACKIN BOOK COMPANY	QUOTE 1 #47955 BOOKS FOR IES LIBRARY
1998	513062	1	187.91	42523	MACKIN BOOK COMPANY	QUOTE 1 #47955 BOOKS FOR IES LIBRARY
1998	511306	2	964.84	42523	MACKIN BOOK COMPANY	QUOTE 2 #47954 BOOKS FOR IES LIBRARY
1998	513057	2	148.60	42523	MACKIN BOOK COMPANY	QUOTE 2 #47954 BOOKS FOR IES LIBRARY
Total for check number V12696			2,197.34			
Check Number V12697						
4618	529311	1	87.30	65822	W.A. KRAPF, INC.	ITEM #CD136-GD CARD INSERTS 1-3/8 X 6" GOLD 10SH/PKG
4618	529311	99	9.01	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12697			96.31			
Check Number V12698						
8658	51930	0	32.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS CHPTR #13567
8658	51929	0	16.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS CHPTR #19227
8658	51933	0	496.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS CHPTR #19227
8658	51934	0	208.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS CHPTR 13567
8658	51926	0	32.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS CHPTR #13568
8658	53953	0	304.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS CHPTR #13568
8658	51935	0	192.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS CHPTR #13568
Total for check number V12698			1,280.00			
Check Number V12699						
2248	11378587	1	205.00	52982	NCS PEARSON, INC.	#0158016548 - ROWPVT-4 RECORD FORMS
2248	11378587	2	12.30	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V12699			217.30			
Check Number V12700						
4618	T449445	1	26.60	00001558	NORCOSTCO INC	1399-1PC1 CAKE-WHITE
4618	T449445	2	18.06	00001558	NORCOSTCO INC	1301-P1 CRÈME FOUND-WHITE
4618	T449445	3	45.15	00001558	NORCOSTCO INC	1301-P41 CRÈME FOUND-FAIREST
4618	T449445	4	45.15	00001558	NORCOSTCO INC	1301-P43 CRÈME FOUND-ALABASTER
4618	T449445	5	85.50	00001558	NORCOSTCO INC	1314-SK3 SPECIAL COLOR WHL-SHADOW
4618	T449445	6	45.15	00001558	NORCOSTCO INC	1301-P121 CRÈME FOUND-LT JAPANESE
4618	T449445	7	15.15	00001558	NORCOSTCO INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V12700			280.76			
Check Number V12701						
1998	SI117633	1	49.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# APA105-WBSSS ISBN: 9781433819445 APA DICTIONARY OF PSYCHOLOGY
4108	SI117828	1	2,000.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NY55640 NYSTROM WORLD ATLAS LESSONS/LL FOR 6TH GRADE
1998	SI116387	2	29.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# APA159-WBSSS ISBN: 9781433812385 CONTROVERSY IN THE PSYCHOLOGY CLASSROOM
1998	SI116387	3	24.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# LR100-WBSSS BRAIN ANATOMY MODEL
1998	SI116387	4	16.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# PEN929-WBSSS ISBN: 9780143126201 PSY-Q
1998	SI117633	5	5.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
1998	SI116387	5	8.51	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
4108	SI117828	99	240.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12701			2,375.39			
Check Number V12702						
1998	971337979001	1	668.20	00003196	OFFICE DEPOT, INC.	CART# 971337979-001 SUPPLIES FOR STUDENT USE IN THE CLASSROOM
1998	973015745001	1	4.20	00003196	OFFICE DEPOT, INC.	CART# 971337979-001 SUPPLIES FOR STUDENT USE IN THE CLASSROOM
1998	971338653001	2	47.37	00003196	OFFICE DEPOT, INC.	CART# 971338653-001 KEYBOARD FOR THE FRONT DESK AT HERITAGE
Total for check number V12702			719.77			
Check Number V12703						
8658	65648	1	18.00	53028	PEPWEAR LLC	78181 XS BLACK POLO
4618	65167	1	733.65	53028	PEPWEAR LLC	GILDAN DRYBLEND SIZE YS-AXL
8658	65648	2	900.00	53028	PEPWEAR LLC	78181 CORE365 LADIES BLACK POLO
4618	65167	2	48.20	53028	PEPWEAR LLC	GILDAN DRYBLEND SHIRTS 2X
8658	65648	3	60.00	53028	PEPWEAR LLC	78181 2X CORE365 ORIGIN BLACK POLO 2X
4618	65167	3	25.00	53028	PEPWEAR LLC	SHIPPING
8658	65648	4	252.00	53028	PEPWEAR LLC	88181 CORE365 BLACK PERFORMANCE POLO
8658	65648	5	21.00	53028	PEPWEAR LLC	881813X CORE365 ORIGIN BLACK POLO 3X
8658	65648	6	15.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V12703			2,072.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12704						
4618	922870	1	379.00	00002443	PERFECTION LEARNING CORPORATION	ISBN# 9781531116927 - UNITED STATES HISTORY: PREPARING FOR THE ADVANCED PLACEMENT EXAMINATION, 2018 EDITION STUDENT EDITION SOFTCOVER
4618	922870	3	37.90	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number V12704			416.90			
Check Number V12705						
1998	69778	1	6,412.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM SPRING DRUG TESTING FOR KELLER ISD STUDENTS 2017-2018 SCHOOL YEAR
Total for check number V12705			6,412.00			
Check Number V12706						
1998	05865637	1	19.90	00013767	POSITIVE PROMOTIONS INC	NT3114A AA18: LAM TAG W/4" CHAIN
1998	05865637	2	13.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
Total for check number V12706			33.85			
Check Number V12707						
1998	82662	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	14553-01 PROFINISH DUAL LAMINATE FILM (300 FT PER ROLL)
1998	82663	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	23" 3603-00 BLACK ON WHITE DTP
1998	82635	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
1998	82662	2	189.95	00013500	PRECISION BUSINESS MACHINES, INC	3606T VARIQUEST TTP 36" PAPER PURPLE/WHITE
1998	82663	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	23" 3603-10 BLUE ON WHITE DTP POSTER MAKER FILM
1998	82635	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2302T VARIQUEST TTP 23" PAPER RED/WHITE
1998	82662	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	2306T VARIQUEST TTP 23" PAPER PURPLE/WHITE
1998	82635	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2304T VARIQUEST TTP 23" PAPER HUNTER GREEN /WHITE
1998	82663	3	27.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1998	82635	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1998	82662	4	41.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1998	82635	5	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2305T VARIQUEST TTP 23' PAPER MAROON/WHITE
1998	82635	6	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2306T VARIQUEST TTP 23" PAPER PURPLE WHITE
1998	82635	7	54.58	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGES
Total for check number V12707			1,903.89			
Check Number V12708						
4618	W373922BF	0	878.94	00005486	SCHOLASTIC BOOK FAIRS INC	FOSSIL RIDGE HIGH BKF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V12708			878.94			
Check Number V12709						
1998	M6339334	1	94.90	61259	SCHOLASTIC INC.	SCHOLASTIC CHOICES
1998	M6339334	99	9.49	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12709			104.39			
Check Number V12710						
1998	3354919-00	1	165.00	00002044	SCHOOL HEALTH CORPORATION	21328 GLOVES EXAM VINYL PREMIUM PF XL SH 100/BX
1998	3355533-00	1	49.33	00002044	SCHOOL HEALTH CORPORATION	#1003549 - BODY SOX X-LARGE, 66" X 28"
1998	3355530-00	1	44.72	00002044	SCHOOL HEALTH CORPORATION	#1001028 - PHOTO FISH VERBS
1998	3354928-00	1	60.14	00002044	SCHOOL HEALTH CORPORATION	#63363 - HEXARMOR ARM GUARD MEDIUM
1998	3354926-00	1	16.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 CUPS PLASTIC MEDICINE 1 OZ
1998	3359603-00	1	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1998	3360699-00	1	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1998	3360729-00	1	70.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3360715-00	1	3.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1998	3360730-00	1	5.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70 %
1998	3360724-00	1	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3360722-00	1	11.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3360721-00	1	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1998	3360717-00	1	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1998	3354919-00	2	165.00	00002044	SCHOOL HEALTH CORPORATION	21327 GLOVES EXAM VINYL PREMIUM PF L SH 100/BX
1998	3355530-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
1998	3354926-00	2	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES EXAM VINYL PREMIUM MED
1998	3355533-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
1998	3354928-00	2	60.14	00002044	SCHOOL HEALTH CORPORATION	#63364 - HEXARMOR ARM GUARD LARGE
1998	3359603-00	2	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS
1998	3360699-00	2	17.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND AID EX-LG
1998	3360730-00	2	0.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3360729-00	2	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360724-00	2	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3360722-00	2	30.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3X5
1998	3360721-00	2	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3360717-00	2	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3360715-00	2	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3354919-00	3	165.00	00002044	SCHOOL HEALTH CORPORATION	21325 GLOVES EXAM VINYL PREMIUM PF M SH 100/BX
1998	3360699-00	3	10.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 J & J BAND AID BUTTERFLY MED
1998	3359603-00	3	0.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3360729-00	3	9.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2X5
1998	3360717-00	3	7.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3360721-00	3	17.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BANDAID EX LG
1998	3360724-00	3	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3360722-00	3	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3360715-00	3	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3360730-00	3	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3354919-00	4	165.00	00002044	SCHOOL HEALTH CORPORATION	21324 GLOVES EXAM VINYL PREMIUM PF S SH 100/BX
1998	3360699-00	4	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3359603-00	4	83.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3360722-00	4	3.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT REUSABLE ARM SPLINT 3X9
1998	3360721-00	4	13.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4X5
1998	3360724-00	4	17.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1998	3360729-00	4	12.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3X5
1998	3360715-00	4	15.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3X5
1998	3360717-00	4	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3360730-00	4	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X3
1998	3354919-00	5	5.95	00002044	SCHOOL HEALTH CORPORATION	SERVICE FEE
1998	3359603-00	5	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360699-00	5	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1998	3360724-00	5	22.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1998	3360730-00	5	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3360722-00	5	43.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3360729-00	5	3.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3360721-00	5	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3360717-00	5	57.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3360715-00	5	16.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4X5
1998	3359603-00	6	6.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1998	3360699-00	6	2.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3360721-00	6	3.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3360717-00	6	11.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3360724-00	6	29.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1998	3360715-00	6	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3360730-00	6	9.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1998	3360729-00	6	5.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2X2
1998	3360699-00	7	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3359603-00	7	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3360724-00	7	14.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3360717-00	7	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3360715-00	7	14.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3360730-00	7	8.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND-AID EX LG
1998	3360729-00	7	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4X4
1998	3360721-00	7	23.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1998	3359603-00	8	36.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3360699-00	8	79.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3360724-00	8	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360715-00	8	9.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3360729-00	8	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3360730-00	8	7.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2X5
1998	3360721-00	8	2.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2X2
1998	3360717-00	8	10.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER 18 X 125
1998	3359603-00	9	22.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1998	3360699-00	9	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON LATEX MED
1998	3360724-00	9	23.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1998	3360730-00	9	15.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3X5
1998	3360715-00	9	2.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2X2
1998	3360717-00	9	2.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3360721-00	9	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE
1998	3360729-00	9	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3359603-00	10	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3360724-00	10	22.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1998	3360730-00	10	12.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3360717-00	10	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3360721-00	10	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MEDIUM
1998	3360715-00	10	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4X4
1998	3360729-00	10	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3359603-00	11	125.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1998	3360724-00	11	5.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1998	3360730-00	11	10.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3360721-00	11	4.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS BANDAGE 5 1/2
1998	3360729-00	11	13.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2X3
1998	3360715-00	11	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3359603-00	12	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360729-00	12	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6X8
1998	3360724-00	12	14.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1998	3360730-00	12	5.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1998	3360715-00	12	11.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3360721-00	12	19.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1998	3359603-00	13	14.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1998	3360715-00	13	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1998	3360724-00	13	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3360721-00	13	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3360730-00	13	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4X4
1998	3359603-00	14	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3360724-00	14	23.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3360730-00	14	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3360721-00	14	11.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3359603-00	15	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3360730-00	15	11.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3360721-00	15	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3360724-00	15	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3360724-00	16	35.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO-PORE PAPER TAPE 1/2 BY 10
1998	3360730-00	16	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3360724-00	17	35.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 BY 10
1998	3360730-00	17	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3360730-00	18	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3360724-00	18	32.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3360724-00	19	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8

Total for check number V12710

3,302.18

Check Number V12711

2118	208119492435	1	268.75	00002046	SCHOOL SPECIALTY SUPPLY INC	086305 PENCIL COLOR PK480 - SCHOOL SMART
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4276	208119344228	1	38.02	00002046	SCHOOL SPECIALTY SUPPLY INC	006277 TUNNEL SUPERCRAWL
1998	208119492972	1	10.00	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1998	208119492894	1	31.14	00002046	SCHOOL SPECIALTY SUPPLY INC	070374 CERTIFICATES BLANK 8 1/2X11 GOLD RIBBON SET OF 50
1998	208119458705	1	65.63	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1998	308102909515	1	21.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1383757 CLAY MODELING WHITE AIR DRY 25 LB
2118	208119492435	2	167.55	00002046	SCHOOL SPECIALTY SUPPLY INC	084808 PENCIL #2 PACK OF 144 - SCHOOL SMART
4276	208119344228	2	109.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1372484 TRAMPOLINE FOLD AND GO
1998	208119458705	2	49.99	00002046	SCHOOL SPECIALTY SUPPLY INC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1998	208119492972	2	15.56	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
1998	308102909515	2	7.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1473245 BAG STORAGE QUART ZIPLOC - PACK OF 50 - SJN665015
4276	208119344228	3	50.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1323694 FUN FIDGET! SET OF 5
1998	208119492972	3	33.34	00002046	SCHOOL SPECIALTY SUPPLY INC	392084 POSTER BOARD 22X28 50 SHEETS
1998	308102909515	3	19.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1529387 TOOTHBRUSH - CHILD SIZE - WHITE - 144/CASE
4276	208119344228	4	12.98	00002046	SCHOOL SPECIALTY SUPPLY INC	017946 REPK BALL YUCKEBALL - 1 EA
1998	208119492972	4	6.20	00002046	SCHOOL SPECIALTY SUPPLY INC	084451 PENCIL GRADING RED/BLUE PACK OF 12 - SCHOOL SMART
4276	208119344228	5	22.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1407945 FIDGET - WEIGHTED PUSH PATHZ SET OF 5
1998	208119492972	5	12.74	00002046	SCHOOL SPECIALTY SUPPLY INC	025669 NOTES POST-IT 1.5X2 ASSTD MMM653AU PK/12

Total for check number V12711			943.77			
Check Number V12712						

1998	908236	1	689.00	58129	SOLUTION TREE, INC	REGISTRATION FOR LEIGH COOK TO ATTEND THE "2018 RTI @ WORK INSTITUTE, JANUARY 16-18, 2018, PLANO, TEXAS
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Total for check number V12712			689.00			
Check Number V12713						

2248	2291997A	1	24.96	00010340	SUPER DUPER, INC	#CRD82 - SEQUENCING VERB TENSES 2
1998	2289485A	1	14.99	00010340	SUPER DUPER, INC	#AP20B - ARTIC PHOTOS FUN DECK-J
2248	2291997A	2	12.95	00010340	SUPER DUPER, INC	#FD80 - ALL ABOUT YOU, ALL ABOUT ME FUN DECK
1998	2289485A	2	39.95	00010340	SUPER DUPER, INC	#GB483 - HIDDEN PICTURE SCENES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	2291997A	3	12.95	00010340	SUPER DUPER, INC	#FD37 - PHOTO FEELINGS FUN DECK
1998	2289485A	3	16.95	00010340	SUPER DUPER, INC	#FD98 - STORY RETELL FUN DECK
2248	2291997A	4	19.95	00010340	SUPER DUPER, INC	#VELD100 - SUPER DUPER DOTS
1998	2289485A	4	12.95	00010340	SUPER DUPER, INC	#FD52 - PRACTICING PRAGMATICS FUN DECK
2248	2291997A	5	99.95	00010340	SUPER DUPER, INC	#BIGM889 - WEBBER MINI VOCAB NOUNS
1998	2289485A	5	12.95	00010340	SUPER DUPER, INC	#FD24 - IS & ARE FUN DECK
1998	2289485A	6	59.95	00010340	SUPER DUPER, INC	#BGO152 - WEBBER VOCALIC R BINGO
1998	2289485A	7	29.95	00010340	SUPER DUPER, INC	#FZP85 - FUNZEE PRONOUN THROWDOWN
Total for check number V12713			358.45			
Check Number V12714						
1998	204667	0	309.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG CARA ROBERTS TCEA
Total for check number V12714			309.00			
Check Date		11/9/2017				
Check Number 144705						
7907	080917	0	400.00	66546	MEREDITH ELIZABETH AKERS	IN HOSP BENEFIT
Total for check number 144705			400.00			
Check Number 144706						
1998	MBR# 150062	0	0.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	43.47
1998	MBR# 150062	0	0.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHIP 2017-2018
Total for check number 144706			0.00			
Check Number 144707						
1998	1017707	1	5,386.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR REPAIRS FHMS UNIT COILS
1998	1019589	1	22,306.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR REPAIRS ON BES CHILLER #2 & CIRCUIT 2.
Total for check number 144707			27,692.00			
Check Number 144708						
1998	2924816	1	-7.00	58232	BEST BUY STORES LP	QUOTATION # 233225094 SONY-HANDYCAM AX53 4K FLASH MEMORY CAMCORDER
1998	2920344	1	856.99	58232	BEST BUY STORES LP	QUOTATION # 233225094 SONY-HANDYCAM AX53 4K FLASH MEMORY CAMCORDER
1998	2920344	2	226.84	58232	BEST BUY STORES LP	SAN DISK - EXTREME 128GB SDXC UHS-I MEMORY CARD
1998	2924816	2	-1.85	58232	BEST BUY STORES LP	SAN DISK - EXTREME 128GB SDXC UHS-I MEMORY CARD
1998	2920344	3	22.17	58232	BEST BUY STORES LP	SONY- CAMERA CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2924816	3	-0.18	58232	BEST BUY STORES LP	SONY- CAMERA CASE
Total for check number 144708			1,096.97			
Check Number 144709						
4618	2017-1246	0	6,081.80	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	WRES FUNDRAISER
Total for check number 144709			6,081.80			
Check Number 144710						
4618	IN302262	1	986.75	68300	VARSITY BRANDS HOLDING CO., INC.	SHOW SHIRTS FOR FALL SHOW AND MUSICAL PRODUCTIONS
Total for check number 144710			986.75			
Check Number 144711						
1998	FRHS 11/30	0	250.00	69893	BURLESON BIG RED BOOSTER CLUB	FRHS GIRL BKSTBLL 11/
Total for check number 144711			250.00			
Check Number 144712						
1998	KNB0508	1	800.91	59202	CDW GOVERNMENT LLC	3399819 eReplacements notebook battery Li Ion
1998	KQN6654	1	72.81	59202	CDW GOVERNMENT LLC	3399819 eReplacements notebook battery Li Ion
1998	KQD3565	1	145.62	59202	CDW GOVERNMENT LLC	3399819 eReplacements notebook battery Li Ion
1998	KNJ2715	1	145.62	59202	CDW GOVERNMENT LLC	3399819 eReplacements notebook battery Li Ion
1998	KPN0205	1	7,720.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KMC8129	1	2,475.54	59202	CDW GOVERNMENT LLC	3399819 eReplacements notebook battery Li Ion
1998	KQW8502	1	1,100.00	59202	CDW GOVERNMENT LLC	4791976 CONTENTKEEPER X710 DA4 DUAL BRIDGE
4618	KKQ2760	2	1,158.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KQW8502	2	1,920.00	59202	CDW GOVERNMENT LLC	4792094 CONTENTKEEPER PRO SVCS TRNG
1998	KQW8502	3	27,100.00	59202	CDW GOVERNMENT LLC	4491357 CONTENTKEEPER LAYER 2 LOAD BAL 3YR 10/1/17 - 9/30/2020
1998	KQW8502	4	32,400.00	59202	CDW GOVERNMENT LLC	4791932 CONTENT KEEPER BALANCER F APPLIANCES
1998	KQW8502	5	9,500.00	59202	CDW GOVERNMENT LLC	4491355 CONTENTKEEPER SM5 WEB FILT APPL 3YR 10/1/17 - 9/30/2020
1998	KQW8502	6	1,900.00	59202	CDW GOVERNMENT LLC	4791948 CONTENTKEEPER INTEL DUAL BRIDGE
Total for check number 144712			86,438.50			
Check Number 144713						
1998	127514	0	40,000.00	65242	CENERGISTIC, INC.	ENERGY MGT SEPT 17
Total for check number 144713			40,000.00			
Check Number 144714						
8678	REIM DIST VB	0	382.57	58519	ANTHONY STERN CLARK	DIST LUNCHEON 10/27

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144714			382.57			
Check Number 144715						
8658	BAND 865	1	228.00	52160	ANTHONY CORSON	LOW BRASS (EUPHONIUM & TUBA) PRIVATE MASTER CLASSES FOR OCT. 1, - DEC. 1, 2017 NO MORE THAN 60 CLASSES
Total for check number 144715			228.00			
Check Number 144716						
1998	FHMS 10/20/	0	38.00	53443	REBECCA CORSON	FHMS TRUMPET MASTRCL
8658	BAND 865	1	114.00	53443	REBECCA CORSON	TRUMPET PRIVATE MASTERCLASSES FOR OCT. 1 - DEC. 15, 2017 NO MORE THAN 30 CLASSES
Total for check number 144716			152.00			
Check Number 144717						
2118	90500952	1	150.00	62321	CURRICULUM ASSOCIATES, LLC	RS13272.1- STAAR READY TEST PRACTICE READING SPANISH GRADE 3- SINGLE
1998	90500697	1	300.00	62321	CURRICULUM ASSOCIATES, LLC	RS13259.1- STAAR READY INSTRUCTION READING SPANISH GRADE 3 STUDENT BOOK
2118	90500952	99	18.00	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
1998	90500697	99	36.00	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 144717			504.00			
Check Number 144718						
1998	HISPANIC DNR	0	51.15	60596	CHERYL A DUNHAM	TRV GRANBURY 10/30
Total for check number 144718			51.15			
Check Number 144719						
4618	91492275	0	4,603.14	64327	DURHAM SCHOOL SERVICES, L.P.	
1958	91492275	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID
1998	91492275	0	424.35	64327	DURHAM SCHOOL SERVICES, L.P.	KHS
2118	91493469	1	9,078.00	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2017-2018 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 144719			14,293.49			
Check Number 144720						
8658	220010	0	290.00	68842	ADDIE ELLEN ELLERY	REF BAND FEES
Total for check number 144720			290.00			
Check Number 144721						
1998	5-981-00401	1	14.85	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
Total for check number 144721			14.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144722						
1987	AUG 2017	0	3,320.00	44456	KRISTA KLEIN	DIVE LESSONS
1988	SEPT 2017	0	910.00	44456	KRISTA KLEIN	DIVE LESSONS
Total for check number 144722			4,230.00			
Check Number 144723						
1998	NOV 17	0	75.00	69863	JENAE MAUREEN GLANTON	11/6/17 PROF D SEMINA
Total for check number 144723			75.00			
Check Number 144724						
1997	INV0012348	0	7,198.62	68393	GTS TECHNOLOGY SOLUTIONS, INC	PO#17014388 LN 1,3&4
1998	INV0012349	1	3,248.11	68393	GTS TECHNOLOGY SOLUTIONS, INC	CDE7061T , VIEWSONIC CDE7061T 70" LED DISPLAY
1998	INV0012349	2	2.27	68393	GTS TECHNOLOGY SOLUTIONS, INC	WMK-047 VIEW SONIC WALL MOUNT
1998	INV0012348	2	330.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	INSTALLATION
1998	INV0012349	3	348.93	68393	GTS TECHNOLOGY SOLUTIONS, INC	LB-STND-003 VIEWSONIC LB-STND-003 - STAND
1998	INV0012349	4	165.20	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES : DEPLOYMENT CLIENT SERVICES
Total for check number 144724			11,293.53			
Check Number 144725						
8658	CHS LESSON17	0	0.00	65714	CHRYSTLE HICKS	CHS 8/22-31/17
Total for check number 144725			0.00			
Check Number 144726						
8658	421057	0	1,825.00	64165	HOSA, INC.	FOSSIL RIDGE 5004
Total for check number 144726			1,825.00			
Check Number 144727						
4618	OL51530001	0	45.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	TCHS ON-LINE TESTING
Total for check number 144727			45.00			
Check Number 144728						
1998	MLG SEPT-OCT	0	121.82	56806	JOHJANIA G NAJERA	MLG 09/08/17-10/26/17
Total for check number 144728			121.82			
Check Number 144729						
8678	REIM SUNSHNE	0	41.90	52159	BRANDY CHARISSE JOHNSON	SONIC STAFF DRINKS
Total for check number 144729			41.90			
Check Number 144730						
8658	SEPT 2017	1	1,000.00	69656	PATRICK JOYCE	TUMBLING COACH INSTRUCTION FOR THE MONTH OF SEPTEMBER, 2017 PER ATTACHED CONTRACT
8658	OCT 2017	2	1,000.00	69656	PATRICK JOYCE	TUMBLING COACH INSTRUCTION FOR THE MONTH OF OCTOBER, 2017 PER ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144730			2,000.00			
Check Number 144731						
4618	141040	1	36.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LUNCH ITEMS FOR EMPLOYEES AND STUDENTS ATTENDING THE ADVISORY COUNCIL MEETING ON 10/18/17 FROM 11AM-1PM
Total for check number 144731			36.58			
Check Number 144732						
1988	SEPT 2017	0	11,746.00	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS
1987	AUG 2017	0	9,650.00	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS
Total for check number 144732			21,396.00			
Check Number 144733						
2118	1878557	1	1,784.16	69409	LEARNING A-Z, LLC	READING A-Z.COM 28 CLASSROOM LICENSES
2118	1878557	2	1,784.44	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM 28 CLASSROOM LICENSE
Total for check number 144733			3,568.60			
Check Number 144734						
8658	2NDPAYPROM	0	15,000.00	58192	LEGENDS HOSPITALITY, LLC	FRHS 2018 PROM DEP.
Total for check number 144734			15,000.00			
Check Number 144735						
1997	37148	0	432.00	00008566	LONE STAR COMMUNICATIONS, INC	PO#18000162
1998	37154	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	37183	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
Total for check number 144735			864.00			
Check Number 144736						
1998	MOMENTOUS17	0	41.73	58326	SARAH BLYTHE MCMURDO	TRV DALLAS 9/12
Total for check number 144736			41.73			
Check Number 144737						
7858	620716	0	2,028.80	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE OCT17
Total for check number 144737			2,028.80			
Check Number 144738						
1998	01160077	0	24.19	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	10/1/17-9/1/18
1998	01160077	0	104.81	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	S.MCGAHEY MEMBERS.
Total for check number 144738			129.00			
Check Number 144739						
1998	200074632	0	255.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	REG ERIC PERSYN 2017
Total for check number 144739			255.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144740						
4618	LSE DEP 2018	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHOIR 5/21/2018
Total for check number 144740			50.00			
Check Number 144741						
1998	CODE#51212	0	210.00	00013363	SECRETARY OF STATE	CATHERINE WHITED
Total for check number 144741			210.00			
Check Number 144742						
7808	SEPT 17	0	4,156.15	67085	UNITED BEHAVIORAL HEALTH	ADMIN STOP LOSS INS
Total for check number 144742			4,156.15			
Check Number 144743						
8678	TCHS 11/15	0	250.00	69878	MARTINA NICOLE PARKER	TCHS \$ FOR KROGER SNK
Total for check number 144743			250.00			
Check Number 144744						
2408	17-598	1	23,010.00	44580	PASCO BROKERAGE, INC.	COMBI OVEN, GAS ELOMA MODEL NO. GENIUS MT 10-11G
2408	17-598	2	295.00	44580	PASCO BROKERAGE, INC.	MECHANICAL START-UP
2408	17-598	3	1,380.00	44580	PASCO BROKERAGE, INC.	E00506916 SUPPORT STAND
2408	17-598	4	680.00	44580	PASCO BROKERAGE, INC.	E000255-SET CASTERS, SWIVEL 5" WITH BRAKE, SET OF FOUR
2408	17-598	5	635.00	44580	PASCO BROKERAGE, INC.	E000001 INSTALLATION KIT, FOR SINGLE MOUNTING OPTIONS
2408	17-598	6	350.00	44580	PASCO BROKERAGE, INC.	WATERLOO WL19TC TWIN FILTER SYSTEM
2408	17-598	7	1,600.00	44580	PASCO BROKERAGE, INC.	INSTALL COMMERCIAL STAINLESS MODEL NO. DELIVERY & INSTALLATION DELIVER, UNCRATE, SET IN PLACE MAKE FINAL CONNECTIONS TO PROPER UTILITIES SUPPLIED BY THE DISTRICT WITHIN 3 FEET OF
2408	17-598	99	250.00	44580	PASCO BROKERAGE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 144744			28,200.00			
Check Number 144745						
1998	OCT XC MEET	0	30.00	00012958	ERIC C PERSYN	TRV LUBBOCK 10/22-23
1998	10/20 PLYOFF	0	176.55	00012958	ERIC C PERSYN	TRV ABILENE 10/20
Total for check number 144745			206.55			
Check Number 144746						
1998	SUSIE WING	0	262.50	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	REG 11/30 WEBINAR
Total for check number 144746			262.50			
Check Number 144747						
4618	BEACHFEST	0	600.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS BAND 4/25-26/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144747			600.00			
Check Number 144748						
7908	102117	0	100.00	69899	SARAH E RILEY	IN HOSP BENEFIT
Total for check number 144748			100.00			
Check Number 144749						
1998	27324	1	2,300.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL FOR KHS TENNIS
Total for check number 144749			2,300.00			
Check Number 144750						
1998	REG XC MEET	0	385.82	00009444	ROBERT DEJONGE	TRV LUBBOCK 10/22-23
1998	COUNCIL10/17	0	203.30	00009444	ROBERT DEJONGE	TRV ROUND ROCK 10/16
Total for check number 144750			589.12			
Check Number 144751						
4618	SLFUNFEST	0	175.00	00002294	SANDY LAKE AMUSEMENT PARK INC	WSES DRUM 5/22/18
Total for check number 144751			175.00			
Check Number 144752						
8658	CHS OCT 17	0	47.50	68434	RYAN SCHLOTTERBACK	CHS 10/5/17-10/25/17
Total for check number 144752			47.50			
Check Number 144753						
1998	83136891-	0	-5.66	66856	SITEONE LANDSCAPE SUPPLY, LLC	DISC.FOR P.O.18002542
1998	83275858	1	51.04	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 144753			45.38			
Check Number 144754						
1998	KISDBBTOURN	0	300.00	69890	CROWLEY ISD SUMMER CREEK MIDDLE	ISMS GIRLS BB TOURN
1998	KISDBBTOURN	0	300.00	69890	CROWLEY ISD SUMMER CREEK MIDDLE	FHMS GIRLS BB TOURN
1998	KISDBBTOURN	0	300.00	69890	CROWLEY ISD SUMMER CREEK MIDDLE	HMS GIRLS BB12/1-12/2
Total for check number 144754			900.00			
Check Number 144755						
1998	05225	0	200.00	63620	SUNGARD NATIONAL USERS GROUP	MBRSH 01/01-12/31/18
Total for check number 144755			200.00			
Check Number 144756						
1998	153889	1	10,000.00	64235	TCG GROUP HOLDINGS, LLC	ELOCK 360 SERVICES FOR 2017-2018 SCHOOL YEAR 9/1/17 - 6/30/18
Total for check number 144756			10,000.00			
Check Number 144757						
1998	ST4579-IN	1	1,485.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PURCHASE ORDER FOR NETWORK CONTRACT SERVICES
Total for check number 144757			1,485.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144758						
1998	MLG OCT 2017	0	17.33	64374	LAUREN CADAHIA TEGANTVOORT	MLG 10/11/17-10/24/17
Total for check number 144758			17.33			
Check Number 144759						
1998	300003706	0	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHJANIA NAJERA
Total for check number 144759			100.00			
Check Number 144760						
1998	R4	0	120.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	ON DEC 1,2017
1998	R4	0	50.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	REG TIMBER CREEK HS
1998	R8	0	45.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	DEC 1,2017
1998	R8	0	50.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	KELLER HS REG
4618	R8	0	180.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	REG 11 COMP
4618	R4	0	380.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	ON DEC 1,2017
Total for check number 144760			825.00			
Check Number 144761						
4618	ISMS 4/20/18	0	0.00	69773	TEXAS CITY ISD	TX CITY CHORAL CLASSI
Total for check number 144761			0.00			
Check Number 144762						
1997	LISA HOUGH	0	15.12	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/17-5/31/18
1998	LISA HOUGH	0	44.88	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/17-5/31/18
Total for check number 144762			60.00			
Check Number 144763						
1998	ROY SANCHEZ	0	45.66	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/17-8/31/18
1998	ROY SANCHEZ	0	9.34	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	
Total for check number 144763			55.00			
Check Number 144764						
1998	BETTY MURPHY	0	33.30	51100	TISCA, INC.	MBRSHP9/17/17-8/30/18
Total for check number 144764			33.30			
Check Number 144765						
1998	4876	1	1,652.00	62873	XTREME SWIM, INC.	DCR7 CRYPISIS FEMALE SUIT W/LOGO-PURPLE STUDENT ATHLETES
1998	4876	2	468.00	62873	XTREME SWIM, INC.	RCR7 CRYPISIS MALE BRIEF W/LOGO-PURPLE FOR STUDENT ATHLETES
Total for check number 144765			2,120.00			
Check Number 144766						
4618	IES DEP 3/29	0	976.00	43063	YMCA OF METROPOLITAN FORT WORTH	MARCH 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144766			976.00			
Check Number 144767						
4218	26ACRA	1	6,512.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 144767			6,512.00			
Check Number 700824						
8638	NOV 17	0	119,171.76	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM
Total for check number 700824			119,171.76			
Check Number 700825						
8638	NOV 17	0	45,513.34	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INS PREMIUM
8638	OCT 17	0	72,453.18	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY INS.
Total for check number 700825			117,966.52			
Check Number 700826						
8638	11A9768563	0	12,702.87	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL NOV 17
8638	11A9768565	0	5,826.71	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INS NOV 17
8638	11A9768563	0	7,140.45	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT INS NOV 17
Total for check number 700826			25,670.03			
Check Number 700827						
8638	NOV 17	0	12,040.93	47810	CITY OF KELLER	MEMBERSHIP FEES
Total for check number 700827			12,040.93			
Check Number 700828						
8638	NOV 17	0	1,182.80	00021231	QCD OF AMERICA, INC.	VISION/DENTAL PREM
Total for check number 700828			1,182.80			
Check Number 700829						
8638	NOV 17	0	23,439.84	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMIUMS
Total for check number 700829			23,439.84			
Check Number V12715						
2408	42576929	1	32.41	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V12715			32.41			
Check Number V12716						
1988	33814	1	135.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE POOLS CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
Total for check number V12716			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12717						
1998	132872973	1	176.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE VIDEOMIC-GO LIGHT WEIGHT ON CAMERA MIC/REG ROVMG
1998	132618630	1	489.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CALPE10 CANON LP-E10 BATTERY PACK F/EOS REBEL T3/REG
1998	132583701	2	195.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DODLVCCB DOT-LINE DLC COLOR CLAPBOARD/REG
1998	132881517	2	1,279.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAGNUS VT-4000 TRIPOD W/2 WAY FLUID VID HEAD/STUD MAVT4000
1998	133002583	3	312.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KEK33137 KENSINGTON KENSINGTON HI-FI HEADPHONES/REG
Total for check number V12717			2,453.80			
Check Number V12718						
1998	135322	1	361.20	62814	RECOGNITION, INC	STATE CHAMPIONSHIP RING FOR DR. NASRA
Total for check number V12718			361.20			
Check Number V12719						
1998	3555997	1	739.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. PRICING PER QUOTE #635939.
1998	3560768	1	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MINDFULNESS SKILLS FOR KIDS AND TEENS ISBN: 978146583004
1998	3561419	1	-26.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. PRICING PER QUOTE #635939.
1998	3559181	1	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385373357 TOGO DOG DIARIES SERIES # 4
1998	3558363	1	-21.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. PRICING PER QUOTE #635939.
1998	3561418	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. PRICING PER QUOTE #635939.
1998	3560768	2	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT DOES IT MEAN TO BE PRESENT ISBN: 978098408687
1998	3560768	3	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE MINDFUL CHILD ISBN: 9781416583004
1998	3560768	4	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONLY ONE YOU ISBN: 978087358917
Total for check number V12719			800.53			
Check Number V12720						
4618	900852124	1	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	601 - TM RD/SI-HYPERDUNK 2017 SHOES
1998	900766473	1	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE POLOS WITH LOGO SKU NK658063 1 EACH MEDIUM COLOR 012 & 658(JAU) 1 EACH LARGE COLOR 012 & 658(CONN)
1998	900877454	1	100.30	68301	VARSITY BRANDS HOLDING CO., INC.	SLIP-NOTT PREL. PAD 15 X 18-75 SHEET ITME# 1298680
1998	900854297	1	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOK ITEM # 1111XXXX
1998	900824217	1	696.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALL-MEN'S ITEM #1139594

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	900765170	1	45.50	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE STEEL, ITEM #UA1293902 MEDIUM - FOR CHRISTINA KISER
1998	900751643	1	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALL PURPOSE BACKSTOP SYSTEM 4" MESH ITEM 1071436
4618	900852124	2	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	100- WHT/BLK-HYPERDUNK 2017 SHOES
1998	900824217	2	227.50	68301	VARSITY BRANDS HOLDING CO., INC.	060-ANTHRACT-DRI-FIT 1/2 ZIP TOP ITEM# NK642039
1998	900877454	2	24.80	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS BASKETBALL SCOREBOOK
1998	900766473	2	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	XLARGE LONG SLEEVE POLO SKU NK728202 COLOR 012 (CONN)
1998	900765170	2	91.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPITE STEEL ITEM UA1293902 3XL - FOR CHUCK MCCANDLESS AND JESUS HOLGUIN
1998	900766473	3	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 MAROON POLOS WITH LOGO SMALL (JAU) MEDIUM (CONN) SKU:CHH0002 COLOR MAROON/WHITE
1998	900765170	3	19.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE LOCKER T ITEM # UA1268471 SMALL - FOR STUDENTS ONLY
1998	900824217	3	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	419-NAVY/WHT-EARLY SEASON POLO ITEM # - NK845840
1998	900766473	4	58.50	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR SHORTS SKU UA1297907 COLOR 093 MEDIUM (JAU) LARGE(CONN)
1998	900765170	4	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE LOCKER T ITEM UA1268471 MEDIUM - FOR STUDENTS ONLY
1998	900824217	4	308.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLK/WHT-AIR ZOOM PEGASUS 34 SHOES ITEM # NK887009
1998	900824217	5	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY DUTY ANTI-WHIP NET ITEM#SNBBNWIPY
1998	900765170	5	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE LOCKER T UA 1268471 LARGE - FOR STUDENTS ONLY
1998	900766473	5	35.75	68301	VARSITY BRANDS HOLDING CO., INC.	PANTS (JAU) SKU: UA1258827 090 MEDIUM
1998	900766473	6	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHORTS SKU: UA 1309926 2 MEDIUM COLORS 001 & 609 (JAU) 2 LARGE COLORS 001 & 609 (CONN)
1998	900824217	6	149.85	68301	VARSITY BRANDS HOLDING CO., INC.	KBA CUSTOM COURT BOARD ITEM # NSPHG
1998	900765170	6	19.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE LOCKER T UA1268471 XL - FOR STUDENTS ONLY
1998	900824217	7	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S REV BASKETBALL JERSEY TANK LRG ITEM # SIBA1500LRG
1998	900765170	7	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE WOMENS LOCKER T ITEM UA 1268481 SMALL - FOR STUDENT TRAINERS
1998	900824217	8	880.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S BASKETBALL SHORT 11" LRG ITEM#- SIBA2500LRG
1998	900765170	8	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE WOMENS LOCKER T ITEM UA 1268481 MEDIUM - FOR STUDENTS ONLY
1998	900765170	9	97.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE WOMENS LOCKER T ITEM UA 1268481 LARGE - FOR STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	900765170	10	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE WOMENS LOCKER T ITEM UA 1268481 XL - FOR STUDENTS ONLY
1998	900765170	11	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE HUSTLE BACKPACK - FOR CHRISTINA KISER
1998	900765170	12	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	EPIC PACK SM 108090 - FOR CHUCK MCCANDLESS
1998	900765170	13	145.00	68301	VARSITY BRANDS HOLDING CO., INC.	SURGE RRS SM 411073 - FOR JESUS HOLGUIN
1998	900765170	14	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HALF DOME DUFFEL SM711007 - FOR STUDENTS ONLY
1998	900765170	15	22.90	68301	VARSITY BRANDS HOLDING CO., INC.	BALLISTIC CAP SM NE 701 L/XL - FOR CHUCK MCCANDLESS AND JESUS HOLGUIN
1998	900765170	16	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	INTERCEPTION CAP SM NE1100 L/XL - FOR CHUCK MCCANDLESS, AND JESUS HOLGUIN
1998	900765170	17	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DEC 1 LETTERWOE - FOR STUDENTS
1998	900765170	18	125.25	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DEC 2 LETTERWOE - FOR STUDENTS
1998	900765170	19	82.50	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DEC 3 LETTERWOE - FOR STUDENTS
1998	900854297	99	1.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	900877454	99	6.26	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12720			7,390.11			
Check Number V12721						
1998	16648	1	3,782.49	50203	CRESTVIEW PRINTING, INC.	KISD COMMON ASSESSMENTS 3RD SIX WEEKS - 1ST HALF (112,574 PAGES)
1998	16648	2	1,482.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY TO 39 KISD SCHOOLS
Total for check number V12721			5,264.49			
Check Number V12722						
2248	CUSI0130025	1	5,700.00	00018045	CRISIS PREVENTION INSTITUTE INC	FOUR-DAY CRISIS PREVENTION INSTITUTE INSTRUCTOR TRAINING IN DALLAS, NOVEMBER 14-17, 2017.
Total for check number V12722			5,700.00			
Check Number V12723						
1998	REG D. ROSS	0	149.00	64026	ACCUTRAIN CORPORATION	LOST BOYS STRATEGIES
Total for check number V12723			149.00			
Check Number V12724						
1998	690657F-3	1	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	43D62X2 THE CANDYMAKERS
1998	692920A-4	1	591.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST QUOTE ID 9270648
1998	692920-5	1	2,052.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST QUOTE ID 9270648
1998	690657-4	2	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45DA4X1 THE COLOSSUS RISES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	690657F-3	3	99.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	44C9BX6 DIVERGENT
1998	690657F-3	4	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	44248X8 THE DRAGONET PROPHECY
1998	690657-4	5	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	4654DXX ESCAPE LEMONCELLO'S LIBRARY
1998	690657F-3	6	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	43F84X0 THE FALSE PRINCE
1998	690657F-3	7	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	40BCEX3 FOUND
1998	690657F-3	8	44.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	40411X0 HOOT
1998	690657-4	9	79.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	460E4X0 THE LIGHTNING THIEF
1998	690657-4	10	69.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	40CE2X4 THE RUINS OF GORLAN
1998	690657-4	11	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	43D6DX2 A TALE DARK AND GRIMM
1998	690657-4	12	69.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45BEE9 UNGIFTED
1998	690657F-3	13	69.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	442F1X7 THE UNWANTEDS
1998	690657F-3	14	69.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	4424AX2 THE WISHING SPELL
1998	690657-4	15	39.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	4367DX0 WORST YEARS OF MY LIFE
Total for check number V12724			3,623.22			
Check Number V12725						
1998	52293	0	243.99	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER 19936
1998	52293	0	124.01	44881	FAMILY CAREER & COMMUNITY LEADERS	KCAL
8658	53316	0	832.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHARTER 12947
Total for check number V12725			1,200.00			
Check Number V12726						
1998	11388663	1	184.00	52982	NCS PEARSON, INC.	ITEM # 0158687450 - NNAT2 B K REUS LEVEL D PKG 10
1998	11388663	2	1,680.00	52982	NCS PEARSON, INC.	ITEM # 015868740X - NNAT BK M/S LEVEL A PKG 10
1998	11388663	3	560.00	52982	NCS PEARSON, INC.	ITEM #015861061X - OLSTAT8 LEVEL B BKLTS - 10
1998	11388663	4	92.00	52982	NCS PEARSON, INC.	ITEM # 0158687469 - NNAT2 BK REUS LEVEL E PKG 10
1998	11388663	5	168.00	52982	NCS PEARSON, INC.	ITEM # 0158610636 - OLSTAT8 LEVEL D BKLTS 10
1998	11388663	6	1,680.00	52982	NCS PEARSON, INC.	ITEM # 0158687418 - NNAT2 BK N/S LEVEL B PKG 10
1998	11388663	8	370.94	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
Total for check number V12726			4,734.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12727						
1998	69881	1	28.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM SPRING DRUG TESTING FOR KELLER ISD STUDENTS 2017-2018 SCHOOL YEAR
Total for check number V12727			28.00			
Check Number V12728						
1998	52363	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1998	52364	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V12728			560.00			
Check Number V12729						
1998	3360718-00	1	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70 %
1998	3360718-00	2	70.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3360718-00	3	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3360718-00	4	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3360718-00	5	10.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3360718-00	6	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3360718-00	7	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X4
1998	3360718-00	8	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1998	3360718-00	9	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE /NON LATEX MED
1998	3360718-00	10	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1998	3360718-00	11	24.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 BANDAGE SHUR BAND 3 IN ELASTIC LATEX FREE
1998	3360718-00	12	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1998	3360718-00	13	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1998	3360718-00	14	5.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT, REUSABLE ARM SPLINT
1998	3360718-00	15	19.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1998	3360718-00	16	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1998	3360718-00	17	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3360718-00	18	2.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3360718-00	19	29.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43028 VASELINE TUBE 13 OZ
Total for check number V12729			322.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12730						
8658	382450	1	455.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	A650 PEARL NECKLACE
8658	382450	2	138.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599 CANTILENA DRESS
8658	382450	3	915.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 ORATORIO DRESS
8658	382450	4	66.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 ORATORIO DRESS
8658	382450	5	380.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	QPINP PIN FOR CANTILENA DRESS
8658	382450	6	136.78	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V12730			2,090.78			
Check Number V12731						
1998	ORDR# 215097	0	980.00	00007632	TASBO	REF J DODSON/L ROGERS
1998	K.WILLIAMS18	0	74.38	00007632	TASBO	MB 1/1/18-12/31/18
1998	K.WILLIAMS18	0	75.62	00007632	TASBO	2017-18 MEMBERSHIP
Total for check number V12731			1,130.00			
Check Number V12732						
1998	38519922	1	5,206.00	00012204	TRANE U.S. INC.	HVAC VENDOR REPAIRS CHILLER @ FRHM
Total for check number V12732			5,206.00			
Check Number V12733						
4618	KHES DEP 18	1	1,484.00	00008508	YMCA CAMP GRADY SPRUCE	CAMP GRADY SPRUCE DEPOSIT FOR 4TH GRADE STUDENTS ATTENDING CAMP FRIDAY, MARCH 23, 2017
Total for check number V12733			1,484.00			
Check Date 11/10/2017						
Check Number 144768						
8658	1014	0	1,336.40	53933	FULL SERVICE FUNDRAISING INC.	CHS COOKIE FNDRAISER
Total for check number 144768			1,336.40			
Check Number 144769						
1998	OCT 2017	1	1,460.00	62942	MARY HELEN ATKINS	CONTRACT LABOR AS ACCOMPANIST AT TCHS
Total for check number 144769			1,460.00			
Check Number 144770						
8658	OCT 2017	1	450.00	69633	CHAD BEEBE	PERCUSSION INSTRUCTION FOR 2 MONTHS 475.00 PER MONTH PER ATTACHED CONTRACT
8658	SEPT 2017	1	450.00	69633	CHAD BEEBE	PERCUSSION INSTRUCTION FOR 2 MONTHS 475.00 PER MONTH PER ATTACHED CONTRACT
Total for check number 144770			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144771						
1998	281	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ENCUMBRANCE SCHOOL PRESENTATIONS FOR RED RIBBON WEEK. THE ASSEMBLIES ARE \$125.00 EACH. ADDED COST PADDING FOR POSSIBLE CAMPUS ADDITIONS. SEE NOTES FOR CAMPUS SCHEDULES.
1998	284	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 144771			6,000.00			
Check Number 144772						
1998	003264	1	110.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASE FOR DEATH OF EMPLOYEE OR THEIR IMMEDIATE FAMILY NOT TO EXCEED \$650
Total for check number 144772			110.00			
Check Number 144773						
8658	KHS 2017-18	0	1,078.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KISD NAT'L/STATE DUES
Total for check number 144773			1,078.00			
Check Number 144774						
1998	OCT 27	1	50.00	62785	SCOTT DUANE CAMPBELL	CONTRACT LABOR AS BAND CLINICIAN AT VRMS
Total for check number 144774			50.00			
Check Number 144775						
2408	MLG OCT 2017	0	12.84	68285	MARIA DEL VALLE CAPRILES SANCHEZ	MLG 10/3/17-10/16/17
Total for check number 144775			12.84			
Check Number 144776						
1998	KRH2669	1	573.50	59202	CDW GOVERNMENT LLC	3901406 Dell 3 Prong AC Adapter power adapter 180 Watt
1998	KFW2526	1	17.94	59202	CDW GOVERNMENT LLC	2321407 Tripp Lite 3 High Speed HDMI Cable Digital Audio Video Gold M M 3ft
1998	KKW2575	1	1,489.55	59202	CDW GOVERNMENT LLC	CDW#4287684 ACTIONTEC SCREENBEAM NETWORK MEDIA ADAPTER
1998	KRL5294	1	164.58	59202	CDW GOVERNMENT LLC	4076451 Acer V276HL LED monitor Full HD 1080p 27
1998	KPH9772	1	271.20	59202	CDW GOVERNMENT LLC	3507468 C2G HDMI to VGA Adapter Converter Dongle Male to Female Black
1998	KPH2140	1	778.60	59202	CDW GOVERNMENT LLC	3499862 IOGEAR Wireless HDMI GWHD11 Transmitter and Receiver Kit wireless video
1998	KQM3365	1	69.70	59202	CDW GOVERNMENT LLC	533253 Belkin Speaker and Headphone Splitter
1998	KNK5875	1	114.92	59202	CDW GOVERNMENT LLC	915996 Tripp Lite 6 3 5mm Mini Stereo to 2 RCA Audio Y Splitter Adapter Cable
1998	KGC0518	2	2,895.00	59202	CDW GOVERNMENT LLC	ITEM # 4469263 SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" - CELERON N3060 - 2 GB RAM - 16 GB S - PART # XE500C13-KO5US - CONTRACT KELLERISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144776			6,374.99			
Check Number 144777						
1998	000335102417	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 144777			7,890.00			
Check Number 144778						
1998	KHS 12/1/17	0	225.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	BB TOURN DEC 1-3/17
Total for check number 144778			225.00			
Check Number 144779						
1998	449069	1	500.00	00003502	STANLEY B. COMBEST	38X48 BOOKCASES
1998	449069	2	450.00	00003502	STANLEY B. COMBEST	24X48X84 TEACHERS CLOSET
1998	449069	3	2,000.00	00003502	STANLEY B. COMBEST	20FT 24 " BASE AND UPPER COUNTERTOP
Total for check number 144779			2,950.00			
Check Number 144780						
8658	SEPT 2017	1	725.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FROM SEPTEMBER 1- 14, 2017. PAYABLE AT THE END OF SERVICES PER ATTACHED CONTRACT
Total for check number 144780			725.00			
Check Number 144781						
4618	2017-17	1	2,700.00	61157	MICHAEL J. WELCH	MEET SERVICE
Total for check number 144781			2,700.00			
Check Number 144782						
4618	103	1	500.00	61258	AMANDA ASHLEY COX	MASTERCLASS TEACHING
Total for check number 144782			500.00			
Check Number 144783						
1998	TCHS 12/7/17	0	150.00	49689	CREEKVIEW MUSTANG SPORTS ASSOC	BB CLASSIC 12/7-9/17
Total for check number 144783			150.00			
Check Number 144784						
1998	OCT 2017	1	466.67	44884	MICHELLE CROSBY	CONTRACT LABOR AS KELLER ISD STRINGS INSTRUCTOR
Total for check number 144784			466.67			
Check Number 144785						
1998	TSMS 12/8/17	0	100.00	68680	CROWLEY ISD	BB TOURN 12/8-9/17
1998	KISD 12/8/17	0	200.00	68680	CROWLEY ISD	FHMS BB TOURN 12/8-9
1998	KISD 12/8/17	0	200.00	68680	CROWLEY ISD	HMS BB TOURN 12/8-9
1998	KISD 12/8/17	0	200.00	68680	CROWLEY ISD	ISMS BB TOURN 12/8-9
1998	KISD 12/8/17	0	200.00	68680	CROWLEY ISD	KMS BB TOURN 12/8-9

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144785			900.00			
Check Number 144786						
1998	215685A	1	8,300.00	54867	DECKER INC.	Q60 5/8" Q-BALL GRAY
1998	215685A	2	611.27	54867	DECKER INC.	SHIPPING IS ESTIMATED
Total for check number 144786			8,911.27			
Check Number 144787						
1998	10197546460	1	950.00	00016899	DELL MARKETING LP	GATEWAY SECURITY SUITE BNDL FOR NSA6600 10/25/17-10/24/19
1998	10197546460	2	1,850.00	00016899	DELL MARKETING LP	GATEWAY SECURITY SUITE BNDL FOR SUPERMASSIVE 9600, 10/25/17 - 10/24/18
Total for check number 144787			2,800.00			
Check Number 144788						
4618	30930	1	897.00	54751	DISCOUNT BANNERS & SIGNS	3 A-FRAME SIGNS (FOSSIL RIDGE)- CORO (80) STANDS (2) EA + (2) 4X8 CORO SIDES
4618	31078	1	1,034.94	54751	DISCOUNT BANNERS & SIGNS	STADIUM BANNERS, A-FRAME SIGNS, VELCRO, ETC. AS NEEDED FOR STADIUM
4618	31605	1	497.00	54751	DISCOUNT BANNERS & SIGNS	STADIUM BANNERS, A-FRAME SIGNS, VELCRO, ETC. AS NEEDED FOR STADIUM
4618	31167	1	500.00	54751	DISCOUNT BANNERS & SIGNS	STADIUM BANNERS, A-FRAME SIGNS, VELCRO, ETC. AS NEEDED FOR STADIUM
4618	30930	2	398.00	54751	DISCOUNT BANNERS & SIGNS	2 BANNERS 4X65 (FOSSIL RIDGE PANTHERS) FRONT OF STANDS
Total for check number 144788			3,326.94			
Check Number 144789						
1998	41248	1	562.50	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
Total for check number 144789			562.50			
Check Number 144790						
1998	4214	1	10,000.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	DLE CLASSROOM VISITS - OCTOBER 26-27, 2017/ 9 CAMPUSES, 53 CLASSROOMS
Total for check number 144790			10,000.00			
Check Number 144791						
1998	TSMS 12/8/17	0	250.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	TSMS BB TOURN 12/8-9
Total for check number 144791			250.00			
Check Number 144792						
1998	INV0847622	1	3,101.70	00024786	ERIC ARMIN, INC	ITEM 70852 TEXAS INSTRUMENT TI-84 PLUS EZ - SPOT GRAPHING CALCULATOR - TEACHER PACK
1998	INV0847622	2	54.28	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 144792			3,155.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144793						
1998	111344	1	8,000.00	69025	EDGENUITY INC.	MYPATH READING AND MATH SITE LICENSES WITH STAAR READING AND MATH - 5TH GRADE INTERVENTION
Total for check number 144793			8,000.00			
Check Number 144794						
2118	7090	1	3,650.00	65802	EDUCATION GALAXY, LLC	EGLO-01 ANNUAL ONLINE LICENSE K-5 MATH, READING, 3-4 WRITING 1 YEAR SUBSCRIPTION
2118	7090	2	250.00	65802	EDUCATION GALAXY, LLC	UNLIMITED TRAINING PACKAGE INCLUDES UNLIMITED ONLINE TRAININGS FOR STAFF AND ADMIN
Total for check number 144794			3,900.00			
Check Number 144795						
4618	2063185	1	9,325.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS AND EQUIPMENT FOR THE SCOPE OF WORK
Total for check number 144795			9,325.00			
Check Number 144796						
1988	5-974-22266	1	3.88	00022201	FEDERAL EXPRESS CORPORATION	***DO NOT EXCEED \$100*** TO RETURN TIMING SYSTEM PARTS/EQPT AS IT IS REPLACED
Total for check number 144796			3.88			
Check Number 144797						
1998	10784	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	**OPEN PO** ACA TRACKING AND CONSULTING SERVICES SEPTEMBER 2017- JUNE 2018
Total for check number 144797			4,515.00			
Check Number 144798						
4618	76727-22608	0	1,856.25	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KHS SCIENCE 11/14/17
Total for check number 144798			1,856.25			
Check Number 144799						
1998	9576793906	1	210.16	00001173	W.W. GRAINGER, INC.	35WT09 TK11850081T Fire Extinguisher Dry Chemical Class ABC UL Rating 4A80BC Capacity 10 lb. Extinguish Agent Type Monoammonium
1998	9594990989	1	1,398.60	00001173	W.W. GRAINGER, INC.	13R023 TK11879586T Outdoor Bench Surface Mount Top Length In. 96 Color Brown Construction 100 Percent Recycled Plastic
1998	9597005280	1	341.50	00001173	W.W. GRAINGER, INC.	5W680 TK12338968T Lower Shelf Width 72 In. Depth 15 In. Height 2 In. Material Steel Load Capacity 150 lb. For Use With 72 In. W Bench Industrial Gray Finish Powder Coated Assembly Assembled Includes Hardware
Total for check number 144799			1,950.26			
Check Number 144800						
1998	INV0013488	1	1,402.45	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM E70U-D3: VIZIO SMART CAST DISPLAY
1998	INV0013488	2	196.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144800			1,598.45			
Check Number 144801						
1998	HVUS5678	1	25,000.00	64707	HIREVUE, INC.	HIREVUE SUBSCRIPTION
Total for check number 144801			25,000.00			
Check Number 144802						
1998	SHEREE FELAN	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	MEMBERSHIP FEES FOR DAWN BAILEY AND SHEREE FELAN
1998	DAWN BAILEY	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	MEMBERSHIP FEES FOR DAWN BAILEY AND SHEREE FELAN
1998	DAWN BAILEY	2	30.00	69837	INTERNATIONAL LITERACY ASSOCIATION	THE READING TEACHER JOURNAL FOR DAWN BAILEY
1998	DAWN BAILEY	3	30.00	69837	INTERNATIONAL LITERACY ASSOCIATION	READING RESEARCH QUARTERLY JOURNAL FOR DAWN BAILEY
Total for check number 144802			168.00			
Check Number 144803						
1998	073269	1	438.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY TEE SHIRTS FOR BASEBALL PLAYERS
1998	073269	2	510.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE TEE SHIRTS FOR PLAYERS
1998	073269	3	510.00	60194	KELLER TROPHY AND AWARDS, LTD	GREY TEE SHIRTS FOR PLAYERS
1998	073269	4	820.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY SHORTS FOR PLAYERS
1998	073269	5	240.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE LEGEND TEES FOR COACHES 3 EACH FOR ROB STRAMP AND JARED STAFFORD
Total for check number 144803			2,518.00			
Check Number 144804						
4888	HUDSON TRIP	0	865.99	54723	KIMBERLY ANN BLANN	TRV SANTA FE 8/30-9/2
Total for check number 144804			865.99			
Check Number 144805						
1998	590344	1	72.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR PD DAYS FOR 2017-2018
1998	590344/REF	1	-72.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR PD DAYS FOR 2017-2018
8658	208305	1	64.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	4 GIFT CARDS @ \$20 EACH FOR CONTEST
8658	291533	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARD FOR STUCO
4618	223162	1	64.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY FOR BAND STUDENT INCENTIVES
4618	223162/REF	1	-4.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY FOR BAND STUDENT INCENTIVES
4618	463573	1	36.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SNACKS
1998	320150	1	69.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR PD DAYS FOR 2017-2018
1998	118201	1	61.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200. ITEMS NEEDED: 110 PAIRS OF TAN KNEE HIGHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	065978	1	91.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	063469	1	115.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO GRAPE JUICE, AMMONIA, BAKING SODA, SUGAR CUBES, SNACK BAGS, BANANAS, BLEACH, ALKA SELTZER, FLOUR, TUMS, CANDLES, MATCHES, IODINE, RUB. ALCOHOL.
1998	126312	1	10.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR PD DAYS FOR 2017-2018
1998	185879	1	45.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	199354	1	61.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO GRAPE JUICE, AMMONIA, BAKING SODA, SUGAR CUBES, SNACK BAGS, BANANAS, BLEACH, ALKA SELTZER, FLOUR, TUMS, CANDLES, MATCHES, IODINE, RUB. ALCOHOL.
1998	288315	1	69.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
8658	208305	2	16.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAINTERS TAPE
4618	463573	2	7.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS
Total for check number 144805			809.80			
Check Number 144806						
1998	92	1	150.00	52606	LANGUAGEUSA, INC	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD
Total for check number 144806			150.00			
Check Number 144807						
1998	6079671	1	22.84	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
Total for check number 144807			22.84			
Check Number 144808						
2408	01029	1	51.17	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02835	1	44.55	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02362	1	25.83	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 144808			121.55			
Check Number 144809						
2408	REFUND	0	40.00	69891	ANNE MUTUA	REFUND ADRIAN
Total for check number 144809			40.00			
Check Number 144810						
1998	688193	0	3.78	68767	NASCO EDUCATION LLC	REF PO#18001199

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	656894	1	4.76	68767	NASCO EDUCATION LLC	SA07857M Sodium Carbonate Soda Ash - 500 g Powder Reagent ACS
1998	679957	1	63.36	68767	NASCO EDUCATION LLC	9726767 Elmers Rubber Cement - 4-oz. Plastic Bottle with Brush Applicator
1998	678069	1	28.76	68767	NASCO EDUCATION LLC	9741130 Fiskars 12 Bypass Paper Trimmer
1998	676446	1	188.55	68767	NASCO EDUCATION LLC	SB25037G Peter Bachin Anatomical Charts - 26 x 20 - Set of 10
1998	679971	1	49.06	68767	NASCO EDUCATION LLC	C25093N Andis UltraEdge Thick A5-Type Blade - Size 7FC
1998	669295	2	48.15	68767	NASCO EDUCATION LLC	SB22232G Dimensional Man - 6 ft.
1998	656894	2	3.95	68767	NASCO EDUCATION LLC	SA09651M Phenolphthalein - 25 g Powder
1998	655036	2	7.50	68767	NASCO EDUCATION LLC	5500190M Tongue Depressors - Box of 500
1998	679957	2	46.08	68767	NASCO EDUCATION LLC	1100270 Elmers Washable School Glue - 7-58 oz.
1998	679971	2	42.08	68767	NASCO EDUCATION LLC	C33863N Andis UltraEdge Size 34 HT 19 mm Detachable Blade
1998	678069	2	12.71	68767	NASCO EDUCATION LLC	BE01243P Laminated World Map - 38 x 25
1998	655036	3	29.85	68767	NASCO EDUCATION LLC	SB09360M Alcohol Prep Pads
1998	669295	3	19.76	68767	NASCO EDUCATION LLC	SB50101G Human Skull Poster - 24 x 36
1998	678069	3	12.71	68767	NASCO EDUCATION LLC	BE01244P Laminated U.S.A. Map - 38 x 25
1998	679971	3	53.56	68767	NASCO EDUCATION LLC	C25095N Andis UltraEdge Thick A5-Type Blade - Size 5F
1998	681645	3	43.16	68767	NASCO EDUCATION LLC	WA27428H Coats Clark Dual Duty XP General Purpose Thread 50-Spool Assortment
1998	669295	4	6.26	68767	NASCO EDUCATION LLC	SB16711G Snellen Eye Examination Chart - 12 x 24
1998	655036	4	6.56	68767	NASCO EDUCATION LLC	SHIPPING
1998	656894	4	13.60	68767	NASCO EDUCATION LLC	S09289(X)M Mini Lamp Bulb 2.5V 41 - Package of 10
1998	681645	4	18.23	68767	NASCO EDUCATION LLC	WA22428H 5-Pack of Straight Blades for 45 mm Rotary Cutter
1998	679971	4	62.10	68767	NASCO EDUCATION LLC	C31001N Andis UltraEdge 3-34FC A5-Type Blade
1998	669295	5	157.50	68767	NASCO EDUCATION LLC	SB34678G Digital Blood Pressure Monitor
1998	656894	5	14.50	68767	NASCO EDUCATION LLC	SB52031M Economy Electric Motor - 1.5V-3V DC - 2mm Shaft
1998	679971	5	37.58	68767	NASCO EDUCATION LLC	C25090N Andis UltraEdge Thick A5-Type Blade - Size 58 HT
1998	681645	5	56.04	68767	NASCO EDUCATION LLC	WA03154H Fiskars Premier Pinking Shears
1998	679971	6	28.13	68767	NASCO EDUCATION LLC	C23461N Andis UltraEdge Thick A5-Type Blade - Size 4FC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	656894	8	175.00	68767	NASCO EDUCATION LLC	LS01628M Cow Organ - Eye
1998	656894	9	55.47	68767	NASCO EDUCATION LLC	SB23811M C-Spectra - An Instant Spectroscope
1998	656894	10	79.20	68767	NASCO EDUCATION LLC	SB08763M Beakers Glass Griffin Low Form - KIMBLE KIMAX 1000 ml
1998	656894	11	65.70	68767	NASCO EDUCATION LLC	SB08762M Beakers Glass Griffin Low Form - KIMBLE KIMAX 400 ml
1998	656894	13	7.99	68767	NASCO EDUCATION LLC	SB48153M Geology Rocks Minerals Teaching Poster Set
1998	656894	14	27.63	68767	NASCO EDUCATION LLC	SB42231M Hands-On Physical Science Activities
1998	656894	15	5.91	68767	NASCO EDUCATION LLC	SB14187M Streak Plates
1998	656894	16	37.44	68767	NASCO EDUCATION LLC	0300257M Permoplast Landform Modeling Clay - 1-lb. Package
1998	656894	17	84.96	68767	NASCO EDUCATION LLC	SB49069M NewPath Learning Middle School and High School Earth Science Curriculum Mastery Game - Grades 6-12
1998	656894	18	28.50	68767	NASCO EDUCATION LLC	SB47558M Electrical Buzzer
Total for check number 144810			1,626.08			
Check Number 144811						
4618	0010327059	1	688.00	68506	VARSITY BRANDS HOLDING CO., INC	8TH GRADE 1 CHEER STUDENT ALTERNATE AND 15 CHEER STUDENT PARTICIPANTS (STUDENTS ONLY)TO ATTEND NCA STATE OF TEXAS CHAMPIONSHIP, SMALL NOVICE JH/MS, 12-2-2017 IN FRISCO, TEXAS.
Total for check number 144811			688.00			
Check Number 144812						
4618	CONV 11/16-	1	245.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	SPONSOR JENNIFER BASS TO ATTEND CONFERENCE IN DALLAS
4618	CONV 11/16-	2	24.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	STUDENT T-SHIRTS FOR EVENT
4618	CONV 11/16-	3	561.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	STUDENT REGISTRATION TO CONFERENCE
Total for check number 144812			830.00			
Check Number 144813						
8658	KHS 11/14/17	1	159.92	67071	GMRI, INC.	JUMBO SALAD
8658	KHS 11/14/17	2	209.96	67071	GMRI, INC.	PAN CHICKEN ALFREDO
8658	KHS 11/14/17	3	32.49	67071	GMRI, INC.	PAN PASTA W/ MARINARA
8658	KHS 11/14/17	4	125.97	67071	GMRI, INC.	PAN SPAGHETTI W/ MARINARA & MB
8658	KHS 11/14/17	5	59.90	67071	GMRI, INC.	GALLON ICED TEA
Total for check number 144813			588.24			
Check Number 144814						
1998	686375808-01	1	5.97	60196	ORIENTAL TRADING COMPANY	IN-25/8731 SWEET HALLOWEEN CELLO BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	686322422-01	1	11.36	60196	ORIENTAL TRADING COMPANY	IN-13665047 CHILD ADHESIVE BEARD ASST (6 PCS)
1998	686375808-01	2	9.98	60196	ORIENTAL TRADING COMPANY	IN-13703029 PEANUTS HALLOWEEN PENCIL ASSORTMENT
1998	686322422-01	2	37.78	60196	ORIENTAL TRADING COMPANY	IN-13780768 FELT BEARDS FOR KIDS
1998	686322422-01	3	68.04	60196	ORIENTAL TRADING COMPANY	IN-13746887 CRAYOLA BLK GL WASHABLE PAINT - GALLON
1998	686375808-01	3	7.96	60196	ORIENTAL TRADING COMPANY	IN-25/6226 HALLOWEEN ICONIC MINI PENS
1998	686375808-01	4	19.47	60196	ORIENTAL TRADING COMPANY	IN-13656793 HIGHLIGHTER ASSORTMENT
1998	686322422-01	4	43.47	60196	ORIENTAL TRADING COMPANY	WASHABLE MULTICULTURAL TEMPERA PAINT 8
1998	686375808-01	5	0.67	60196	ORIENTAL TRADING COMPANY	IN-13703034 PEANUTS THANKSGIVING ROLL STICKERS
1998	686322422-01	5	5.66	60196	ORIENTAL TRADING COMPANY	FEATHER ASSORTMENT (600 PCS)
1998	686322422-01	6	5.66	60196	ORIENTAL TRADING COMPANY	IN-13752570 ASSORTED FACETED ACRYLIC GEMS
1998	686322422-01	7	28.35	60196	ORIENTAL TRADING COMPANY	GOD'S GALAXY VBS ROCKET PHOTO STAND
1998	686322422-01	8	86.94	60196	ORIENTAL TRADING COMPANY	TROPICAL TEMPERA PAINT SET - 16 OZ
1998	686322422-01	9	56.19	60196	ORIENTAL TRADING COMPANY	PLUSH STARS
1998	686322422-02	10	33.24	60196	ORIENTAL TRADING COMPANY	SPACE SHUTTLE INFLATE AGE 3 UP
1998	686322422-01	10	1.65	60196	ORIENTAL TRADING COMPANY	SPACE SHUTTLE INFLATE AGE 3 UP
1998	686375808-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number 144814

432.38

Check Number 144815

4618	PGES 4TH GR	1	1,240.00	57980	RONALD R. LANDRETH, JR.	PARK GLEN FOURTH GRADE CLASS SHIRTS - VARIOUS SIZES
4618	PGES 3RD GR	1	1,068.75	57980	RONALD R. LANDRETH, JR.	THIRD GRADE CLASS SHIRTS - VARIOUS COLORS AND SIZES
4618	PGES 2ND GR	1	980.00	57980	RONALD R. LANDRETH, JR.	SECOND GRADE CLASS SHIRTS - VARIOUS COLORS AND SIZES
4618	PGES 1ST GR	1	924.00	57980	RONALD R. LANDRETH, JR.	FIRST GRADE CLASS SHIRTS - VARIOUS SIZES AND COLORS

Total for check number 144815

4,212.75

Check Number 144816

2118	MLG OCT 2017	0	26.96	68875	JANE ELLEN SIMON	MLG 10/03/17-10/31/17
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Total for check number 144816

26.96

Check Number 144817

1998	S36471	0	225.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL STDNTS 10/17/17
1998	S36471	0	525.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHPTR ID 15745

Total for check number 144817

750.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144818						
4618	271093	1	97.00	48808	SODEXO, INC. & AFFILIATES	**DO NOT EXCEED \$500** PURCHASING ICE CREAM & COOKIES FOR HMS STUDENTS
1998	271076	1	64.47	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR FOOD AND SUPPLIES FOR KCAL CULINARY STUDENTS CLASS
Total for check number 144818			161.47			
Check Number 144819						
1998	196255656	1	268.26	00007735	SYSCO USA I, INC	DO NOT EXCEED 1200.00 FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASS - INSTRUCTIONAL USE
Total for check number 144819			268.26			
Check Number 144820						
4618	194511	1	2,558.84	00014643	MISFITZ, INC.	CLEANING FOR KHS BAND UNIFORMS
Total for check number 144820			2,558.84			
Check Number 144821						
1998	2888	1	175.00	46187	THE PARENTING CENTER	NINE PARENTING SESSIONS THROUGHOUT THE SCHOOL YEAR AT VARIOUS CAMPUS
Total for check number 144821			175.00			
Check Number 144822						
1998	STATEGOLFCON	0	200.00	00018446	THSADA	B.DEJONGE/E/PERSYN
Total for check number 144822			200.00			
Check Number 144823						
1998	BETTY MURPHY	0	6.70	51100	TISCA, INC.	2017-2018 MBRSHP
Total for check number 144823			6.70			
Check Number CC170107						
4618	CHS DP 11/13	0	729.00	69173	TOP GOLF USA, INC	CHS DEPOSIT FT 11/13
Total for check number CC170107			729.00			
Check Number CC170108						
4618	CHS 11/13/17	0	729.00	69173	TOP GOLF USA, INC	CHS SCIENCE FT 11/13
Total for check number CC170108			729.00			
Check Number CC170112						
4618	IES 12/12/17	0	1,380.00	58659	CASA MANANA, INC	IES KG FT 12/12/17
Total for check number CC170112			1,380.00			
Check Number V12734						
2408	42577549	1	48.13	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V12734			48.13			
Check Number V12735						
1998	4463051574	1	630.00	00005868	APPLE INC	MJ1K2AM/A USB-C DIGITAL AV MULTIPOINT ADAPTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	4461477375	1	59.98	00005868	APPLE INC	OSCRFR IOS APP
1998	4463074379	1	179.00	00005868	APPLE INC	MQD22LL/A APPLE TV 4K 32 GB
1998	4463051574	2	315.00	00005868	APPLE INC	MJIL2AM/A USB-C VGA MULTIPOINT ADAPTER
Total for check number V12735			1,183.98			
Check Number V12736						
1998	00001821278*	1	89.00	56096	ASCD	SELECT MEMBERSHIP DUES FOR BRAD TYLER, PRINCIPAL, PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number V12736			89.00			
Check Number V12737						
1998	3559110	1	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0724819254378 CANDY WRAPPERS PUZZLE
1998	3559110	2	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0819844012724 HARRY POTTER CHRISTMAS AT HOGWARTS PUZZLE
1998	3559110	3	35.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0849241002455 HP WIZARD'S CHESS
1998	3559110	4	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0079346118014 STAR WARS VINTAGE ART PUZZLE
1998	3559110	5	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0630509366149 STAR WARS CHESS SET
Total for check number V12737			101.40			
Check Number V12738						
2408	94964456	1	100.00	00007614	ECOLAB, INC	OPEN PO SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94968655	1	-135.36	00007614	ECOLAB, INC	OPEN PO SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94964457	1	67.62	00007614	ECOLAB, INC	OPEN PO SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94968656	1	135.36	00007614	ECOLAB, INC	OPEN PO SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94962366	1	268.78	00007614	ECOLAB, INC	OPEN PO SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94966289	1	67.62	00007614	ECOLAB, INC	OPEN PO SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V12738			504.02			
Check Number V12739						
4618	172964388041	1	75.95	61106	FAT BRAIN HOLDINGS, LLC	EE082-1 SNAP CIRCUITS MOTION
4618	172964388041	2	69.95	61106	FAT BRAIN HOLDINGS, LLC	EE118-1 SNAP IT 3D MECHANICS
4618	172964388041	3	72.95	61106	FAT BRAIN HOLDINGS, LLC	EE071-1 SNAP CIRCUITS LIGHT
4618	172964388041	4	89.90	61106	FAT BRAIN HOLDINGS, LLC	MTL059-1 BLOXELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	172964388041	5	277.90	61106	FAT BRAIN HOLDINGS, LLC	ORB016-1 SPRK+
4618	172964388041	6	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING
Total for check number V12739			590.64			
Check Number V12740						
4618	27583	1	1,176.00	57671	LONE STAR COACHES, INC.	KHS FOOTBALL CHARTER BUS TO GAME IN MCKINNEY TX ON 9/7/17
4618	27584	1	1,617.00	57671	LONE STAR COACHES, INC.	KHS FOOTBALL CHARTER BUS TO GAME IN MCKINNEY TX ON 9/8/17
Total for check number V12740			2,793.00			
Check Number V12741						
4618	T447609	1	240.00	00001558	NORCOSTCO INC	1300-TK1, CRÈME KIT-FAIR:LIGHT MEDIUM
4618	T447609	2	60.00	00001558	NORCOSTCO INC	ITEM 1300-TK2, CRÈME KIT - FAIR: MED TAN
4618	T447609	3	120.00	00001558	NORCOSTCO INC	ITEM 1300-TK3 CRÈME KIT - OLIVE: LIGHT MED
4618	T447609	4	60.00	00001558	NORCOSTCO INC	ITEM 1300 - TK4 CRÈME KIT - OLIVE: MED DEEP
4618	T447609	5	60.00	00001558	NORCOSTCO INC	ITEM 1380-PK0 PERSONAL KIT - FAIR LIGHTEST
4618	T447609	6	260.00	00001558	NORCOSTCO INC	ITEM 1380-PK1 PERSONAL KIT - FAIR LT-MED
4618	T447609	7	100.00	00001558	NORCOSTCO INC	ITEM 1380-PK2 PERSONAL KIT - FAIR TAN
4618	T447609	8	40.00	00001558	NORCOSTCO INC	ITEM 1380-PK3 PERSONAL KIT - OLIVE LT-MED
4618	T447609	9	20.00	00001558	NORCOSTCO INC	ITEM 1380-PK4 PERSONAL KIT - OLIVE DEEP
4618	T447609	10	25.16	00001558	NORCOSTCO INC	ITEM FR - SHIPPING AND HANDLING
Total for check number V12741			985.16			
Check Number V12742						
1998	975259262001	1	134.70	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART #975260346-001 / CART INCLUDES CRAYONS, MARKERS, PENCILS, NOTEBOOK PAPER, GLUE, POWER CORDS, PENS AND LAMINATING POUCHES
1998	975272495001	1	89.94	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART #975272495-001
1998	975260346001	2	15.84	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART #975260346-001 / CART INCLUDES POLY STRING ENVELOPES, LETTER SIZE , ASSORTED COLORS
Total for check number V12742			240.48			
Check Number V12743						
8678	64102*	1	63.35	53028	PEPWEAR LLC	SIZE LARGE ADULT SHIRTS FOR ADULTS (NOT STUDENTS)
4618	64102	1	108.60	53028	PEPWEAR LLC	12 SIZE SMALL YOUTH CHOIR T-SHIRTS
4618	64102-	1	63.35	53028	PEPWEAR LLC	7 SIZE LARGE T-SHIRT, BLACK, YOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
8678	64102*	2	33.15	53028	PEPWEAR LLC	SIZE XXL SHIRTS FOR ADULTS (NOT STUDENTS)
4618	64102	2	99.55	53028	PEPWEAR LLC	11 SIZE MEDIUM YOUTH CHOIR T-SHIRTS
4618	64102-	2	135.75	53028	PEPWEAR LLC	15 HEAVY COTTON T-SHIRT, BLACK YOUTH
8678	64102*	3	12.05	53028	PEPWEAR LLC	SIZE XXXL SHIRT FOR ADULT (NOT STUDENT)
4618	64102-	3	90.50	53028	PEPWEAR LLC	10 HEAVY COTTON T-SHIRT, BLACK, YOUTH
4618	64102	3	135.75	53028	PEPWEAR LLC	15 SIZE LARGE YOUTH CHOIR T-SHIRTS
8678	64102*	4	11.02	53028	PEPWEAR LLC	SALES TAX FOR ADULT T-SHIRTS
4618	64102	4	9.05	53028	PEPWEAR LLC	1 SIZE X-LARGE YOUTH CHOIR T-SHIRT
8678	64102*	5	25.00	53028	PEPWEAR LLC	SHIPPING CHARGES FOR ADULT SIZE T-SHIRTS
Total for check number V12743			787.12			
Check Number V12744						
1998	1744586-01	0	15.17	00002011	HERTZBERG - NEW METHOD, INC.	REF PO#18000125
Total for check number V12744			15.17			
Check Number V12745						
1998	82225	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100- PCM , PREMIUM MATTE PAPER 24" X 100'
1998	82225	99	20.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12745			320.84			
Check Number V12746						
1998	900825636	1	38.24	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1035605 GAME CRAFT DELUXE T/T 40 MM 6/ST
Total for check number V12746			38.24			
Check Number WT031110						
8638	T-3	0	3,012.26	55384	PENSERV PLAN SERVICES, INC	BW: J22 Q70
Total for check number WT031110			3,012.26			
Check Number WT041110						
8638	T-4	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J22
Total for check number WT041110			250.00			
Check Number WT051110						
8638	T-5	0	16,948.64	62308	U.S. BANK N.A. MINNESOTA	BW: J22 Q70 A77M
Total for check number WT051110			16,948.64			
Check Date 11/13/2017						
Check Number 144824						
1998	0277178-001	1	89.99	53037	ADVANTAGE OFFICE PRODUCTS, LLC	PLNS12 HEADSET, AMP, F/TELEPHONE FOR KRISTI SWORDS, KMS ATTENDANCE CLERK.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0277045-001	1	8.99	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN74551 PROTECTOR, SHEET, STNDRD, CLR
1998	0277178-001	2	62.96	53037	ADVANTAGE OFFICE PRODUCTS, LLC	HEWS51604A CRTDF, INK, QUIET JT, PLN PPR FOR KMS SCANTRON MACHINE.
1998	0277045-001	2	36.04	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SWI36101 STAPLES, SF1, VALUE PACK, 1/4"
1998	0277045-001	3	28.99	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MMM810K12 TAPE, ROLL, INV, 3/4 X 1000, 12PK
1998	0277045-001	4	63.40	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITA33311 MARKER, DRYERASE, CHISEL, 8PK
1998	0277045-001	5	8.99	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN17525 FOLDER, FILE, LTR, 1/3, MLA, 100
1998	0277045-001	6	16.70	53037	ADVANTAGE OFFICE PRODUCTS, LLC	LLR24850 ERASER, BD, DRYERASE, BLK
1998	0277045-001	7	19.98	53037	ADVANTAGE OFFICE PRODUCTS, LLC	PUNCH, ADJUST, 3-HOLE, 11SH, BK
Total for check number 144824			336.04			
Check Number 144825						
4618	5525	1	185.90	53019	ROSE KEY	ITEM # G5000 1 SM, 6 MED, 8 LRG, 7 XL
4618	5525	2	10.95	53019	ROSE KEY	ITEM #G5000 2XL
Total for check number 144825			196.85			
Check Number 144826						
1998	150062 17-18	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ROBIN BARR
1998	150062 17-18	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP RENEWAL
Total for check number 144826			129.00			
Check Number 144827						
4618	LSM1150312	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL
Total for check number 144827			99.00			
Check Number 144828						
4618	INV044282	1	123.00	41905	APPERSON, INC.	28750 USAD 50 QUESTION ANSWER SHEET W/ID GRID 2875 500/PK
4618	INV044282	2	39.00	41905	APPERSON, INC.	28730 USAD SPEECH EVALUATION FORM _2873 500/PK 2500-CTN
4618	INV044282	3	41.00	41905	APPERSON, INC.	28720 USAD INTERVIEW EVALUATION FORM _2872 500/PK 2500-CTN
4618	INV044282	99	31.63	41905	APPERSON, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 144828			234.63			
Check Number 144829						
1998	TRNING 11/06	1	250.00	53506	ASSOCIATION FOR NEUROLOGICALLY	PROFESSIONAL DEVELOPMENT TRAINING/ WORKSHOP "MANAGING CHALLENGING BEHAVIORS" BY PHIL FERRARA.
Total for check number 144829			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144830						
8658	750.00	2	750.00	69634	DAVID L AVERY	PERCUSSION TECH INSTRUCTION FOR THE MONTH OF OCTOBER, 2017 PER ATTACHED CONTRACT
Total for check number 144830			750.00			
Check Number 144831						
1998	REIM SHIPPNG	1	112.00	67386	BAYES ACHIEVEMENT CENTER, INC.	REIMBURSEMENT FOR POSTAGE
Total for check number 144831			112.00			
Check Number 144832						
1998	249084	1	4,122.00	66004	BELL'S MUSIC SHOP, INC.	HH6802NS-1-0 HANS HOYER 6802 NICKLE SILVER
1998	253030	2	9,990.00	66004	BELL'S MUSIC SHOP, INC.	3062AFR GETZEN 3062AFR BASS TROMBONE CUSTOM W/RB
Total for check number 144832			14,112.00			
Check Number 144833						
1998	2924503	1	29.99	58232	BEST BUY STORES LP	MIDLAND - DESKTOP WEATHER ALERT RADIO - WHITE BB19962289; 77410; WR120C
1998	2924503	99	9.12	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 144833			39.11			
Check Number 144834						
4618	TVMS OCT 17	0	66.00	65485	BLAKE BIRMINGHAM	TIMBERVIEW 10/4-24/17
4618	TVMS SEP-OCT	0	140.00	65485	BLAKE BIRMINGHAM	TVMS 9/1/17-10/23/17
Total for check number 144834			206.00			
Check Number 144835						
1998	A306754	0	150.00	67214	DERRICK BOATENG	FHMS/KMS 10/31/17 FB
Total for check number 144835			150.00			
Check Number 144836						
1998	A302435	0	115.00	52190	CHRIS BOOKER	FRHS/CHS 10/26/17 FB
Total for check number 144836			115.00			
Check Number 144837						
1998	234479	1	9,011.20	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
Total for check number 144837			9,011.20			
Check Number 144838						
1998	9530	1	250.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT
1998	9714	1	250.00	68973	BREAKOUT, INC.	BREAKOUT EDU KITS FOR CLASS VISITS TO THE LIBRARY.
1998	10403	1	625.00	68973	BREAKOUT, INC.	BREAKOUT BOXES
1998	10254	1	500.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT
Total for check number 144838			1,625.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144839						
4618	TVMS OCT 17	0	70.00	62785	SCOTT DUANE CAMPBELL	TIMBERVIEW 10/3-31/17
Total for check number 144839			70.00			
Check Number 144840						
1998	0722553-01	1	129.00	67293	CARDINAL'S SPORT CENTER, INC.	FOR STUDENTS ONLY FOOTBALL MANAGERS UA SHORTS
Total for check number 144840			129.00			
Check Number 144841						
1998	CONST. CLASS	0	217.75	68164	DIANNA MARIE CASPER	TRV AUSTIN 11/6-11/7
Total for check number 144841			217.75			
Check Number 144842						
1988	KHF6628	1	273.30	59202	CDW GOVERNMENT LLC	2861615 Kramer PicoTOOLS PT 572 video audio extender HDMI
1988	KGR4078	2	2,191.50	59202	CDW GOVERNMENT LLC	3156399 Panasonic AWRP50NJ CCTV camera remote control
Total for check number 144842			2,464.80			
Check Number 144843						
1998	2067006	1	136.56	64896	ELIZABETH FRITZ	CHICKFILA CHICKEN SANDWICH PACKAGED MEAL (REGULAR; CHIPS & COOKIE) INCLUDE POLYNESIAN, CHICKFILA & BARBEQUE SAUCE **PLACE PICKLES ON SIDE IN BOX**
Total for check number 144843			136.56			
Check Number 144844						
1998	2515	1	323.42	62285	CLEVER ITEMS, LLC	47GMT - 6MIL TOURNAMENT MAT TAPE, 18 ROLLS PER CASE, 4" X 84'
1998	2515	2	202.50	62285	CLEVER ITEMS, LLC	MC9 CONCENTRATED "NO FUNK" MAT CLEANER SOLUTION
1998	2515	3	116.00	62285	CLEVER ITEMS, LLC	KENNEDY INDUSTRIES MONSTER MOP REPLACEMENT PAD
Total for check number 144844			641.92			
Check Number 144845						
1998	A292337	0	125.00	55535	MARK W COHEN	KHS/ABILENE 11/2 FB
Total for check number 144845			125.00			
Check Number 144846						
1998	KRY5RCAB2817	1	546.00	49058	CONSTANT CONTACT, INC.	CONTRACT RENEWAL FOR CONSTANT CONTACT EMAIL DISTRIBUTION SOFTWARE SERVICES
Total for check number 144846			546.00			
Check Number 144847						
1998	A292335	0	50.00	66730	COLLYN COOPER	KHS/ABILENE 11/2 FB
Total for check number 144847			50.00			
Check Number 144848						
1998	004245	1	305.09	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$330.00 TO PURCHASE SNACKS FOR KISD STAFF FOR KISD ALL DAY PD TRAINING
Total for check number 144848			305.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144849						
1998	A306740	0	105.00	61335	DONALD G CROSBY	FHMS VS SAGINAW10/24
Total for check number 144849			105.00			
Check Number 144850						
1998	27488	1	9,945.00	46837	DANCE SOPHISTICATES INC	2-GUARD CU... CUSTOM COSTUMES
1998	27488	2	55.00	46837	DANCE SOPHISTICATES INC	S&H SHIPPING & HANDLING
Total for check number 144850			10,000.00			
Check Number 144851						
1998	10200001545	1	62.99	00016899	DELL MARKETING LP	ADAPTOR FOR JOHJANIA NAJERA; EXECUTIVE DIRECTOR
1998	10199222100	1	753.00	00016899	DELL MARKETING LP	U3417W - DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR
Total for check number 144851			815.99			
Check Number 144852						
4618	31844	1	79.96	54751	DISCOUNT BANNERS & SIGNS	STADIUM BANNERS, A-FRAME SIGNS, VELCRO, ETC. AS NEEDED FOR STADIUM
4618	31676	1	90.00	54751	DISCOUNT BANNERS & SIGNS	2 CROSS COUNTRY BANNERS 3 X 5, TO BE HUNG IN THE KMS MAIN GYM. SAMANTHA ACOSTA - GIRLS ATHLETIC DIRECTOR.
Total for check number 144852			169.96			
Check Number 144853						
1998	17-2407	1	150.00	65905	DRUMFIT USA	DFPUMP HIGH SPEED INFLATOR/DEFLATOR PUMP
Total for check number 144853			150.00			
Check Number 144854						
1998	91505209	0	7,674.53	64327	DURHAM SCHOOL SERVICES, L.P.	OCT 2017 ROTC
Total for check number 144854			7,674.53			
Check Number 144855						
1998	444159312	1	199.45	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION #1250241562 FOR SUSIE WING TO ATTEND GFOA ACCOUNTING FOR CAPITAL ASSETS TRAINING SEMINAR OCT 22-24, 2017 IN PHOENIX, AZ
Total for check number 144855			199.45			
Check Number 144856						
1998	INV095465	1	82.50	64851	EDMENTUM, INC.	STUDY ISLAND: MATH LIBRARY - PROGRAM LICENSE
1998	INV095465	2	220.00	64851	EDMENTUM, INC.	STUDY ISLAND: ELA LIBRARY - PROGRAM LICENSE
Total for check number 144856			302.50			
Check Number 144857						
1998	148347	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEE FOR 10/23/2017 DYSLEXIA ACADEMY-SEE ATTACHED
Total for check number 144857			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144858						
1998	274819	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	BRAIN DAY
1998	274361	0	450.00	00001121	EDUCATION SERVICE CENTER REGION 11	DR. RICK WESTFALL
1998	274806	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHARLES ERWIN
1998	275778	0	125.00	00001121	EDUCATION SERVICE CENTER REGION 11	TOMMIE JOHNSON
1998	274807	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	DIANA FOSTER
1998	274811	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MARIA COLLINS
1998	274805	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHRISTINE MAGRYTA
1998	274818	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	STEPHANIE SAVALA
1998	274809	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	JENNIFER MORGAN
1998	274810	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	JOEL THOMPSON
1958	275774	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR TODD TUNNELL
1998	275785	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR SARA KOPROWSKI TO ATTEND THE COLLEGE BOARD COUNSELOR & ADMINISTRATOR TRAINING, FORT WORTH, TX, OCTOBER 27, 2017
1998	275773	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	KRISTOPHER KEITH, TEACHER, TO ATTEND CHAMPS AT ESC RII ON OCT 17-18, 2017 FROM 9AM - 4PM
1998	275772	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	PLEASE RUSH: ENROLLMENT FOR MARJORIE MARTINEZ REGION XI AWARE TRAINING ON SEPTEMBER 26, 2017.
1998	275771	2	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	PLEASE RUSH ENROLLMENT FOR KAY MESECK AT REGION XI FOR AWARE TRAINING ON SEPTEMBER 26, 2017.
Total for check number 144858			4,025.00			
Check Number 144859						
1998	INV1150	1	495.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA DIRECT DATABASE ACCESS
Total for check number 144859			495.00			
Check Number 144860						
1998	A306742	0	105.00	69690	CODY FRALEY	FHMS VS CREEKV 10/24
Total for check number 144860			105.00			
Check Number 144861						
1998	TCHS 12/9/17	0	200.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	BOYS WRESTL 12/9/17
1998	KHS 12/8/17	0	150.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	GIRLS WRESTL 12/8-9
Total for check number 144861			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144862						
1998	MLG OCT 2017	0	87.42	65584	CASANDRA GARCIA	MLG 10/03/17-10/31/17
Total for check number 144862			87.42			
Check Number 144863						
6708	9564650803	1	1,259.67	00001173	W.W. GRAINGER, INC.	LOT OF RIVET SHELVING (MFG PRECISION WAREHOUSE DESIGN) - 4 UNITS, 4 PB LEVELS
1998	9556049337	1	230.96	00001173	W.W. GRAINGER, INC.	3NU99 TK10419802T Traffic Sign Sign Subject Matter Pedestrian Traffic Height 30 In. Width 30 In. Sign Material Aluminum Sign Mounting Style With Mounting Holes Header No Header Legend No Legend Printed Language No Text Sign Shape
6708	9564650803	2	411.05	00001173	W.W. GRAINGER, INC.	LOT OF PEG BOARD (MFR BRAND NAME PRECISION WAREHOUSE DESIGN) 4' X 8' WALL COVER HOOKS.
6708	9564650803	3	2,737.02	00001173	W.W. GRAINGER, INC.	PWD CHARGES (MFR BRAND NAME PRECISION WAREHOUSE DESIGN)- PWD CHARGES IS FOR SHIPPING, HANDLING, AND SETTING UP.
Total for check number 144863			4,638.70			
Check Number 144864						
1998	CHS 12/7/17	0	400.00	55895	GHS BASKETBALL BOOSTERS	BB SUB V TOURN 12/7-9
1998	KHS 12/7/17	0	600.00	55895	GHS BASKETBALL BOOSTERS	BOYS BB SVTOURN12/7-9
Total for check number 144864			1,000.00			
Check Number 144865						
1998	TCHS 10/5/17	0	125.00	00005569	BISD - HALTOM HIGH SCHOOL	JV/VAR CROSS CNTY10/5
1998	TCHS 10/5/17	0	125.00	00005569	BISD - HALTOM HIGH SCHOOL	TIMBER CREEK HS
1998	FRHS 10/5/17	0	125.00	00005569	BISD - HALTOM HIGH SCHOOL	FOSSIL RIDGE HS
1998	FRHS 10/5/17	0	125.00	00005569	BISD - HALTOM HIGH SCHOOL	VAR/JV CROSS CNTY10/5
Total for check number 144865			500.00			
Check Number 144866						
4618	5972762	1	1,055.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 2114.14
4618	5972762-TAX	1	-8.17	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 2114.14
1988	1972784	1	70.25	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS
Total for check number 144866			1,117.44			
Check Number 144867						
1998	2401975	1	99.30	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2972746	1	92.91	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 144867			192.21			
Check Number 144868						
1998	CHS 9/15	1	864.00	55529	JEFF ISLER GOLF INC	TITLEIST GOLF HAT W/LOGO COLOR - BLACK *34 HATS FOR STUDENTS GOLFERS & 2 FOR COACHES* COACHES - DAVE MAHER & DAVID ZEIGLER
1998	CHS 9/15	2	100.00	55529	JEFF ISLER GOLF INC	GOLF DIVOT TOOL WITH BALL MARKER (GOLD) *FOR GOLF STUDENTS ONLY
Total for check number 144868			964.00			
Check Number 144869						
4618	2298591	1	87.98	67834	SIGNCASTER CORP	DO NOT EXCEED 500. FOR VINYL, PAPER, INK ETC FOR GRAPHICS STUDENTS USE ONLY
1998	2321077	1	20.99	67834	SIGNCASTER CORP	DO NOT EXCEED 1200.00 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS CLASS VINYL AND SUPPLIES FOR GRAPHICS STUDENTS USE
1998	2298591	1	126.12	67834	SIGNCASTER CORP	DO NOT EXCEED 500. FOR VINYL, PAPER, INK ETC FOR GRAPHICS STUDENTS USE ONLY
1998	2317461	1	507.65	67834	SIGNCASTER CORP	DO NOT EXCEED 1200.00 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS CLASS VINYL AND SUPPLIES FOR GRAPHICS STUDENTS USE
Total for check number 144869			742.74			
Check Number 144870						
4618	073124	1	294.00	60194	KELLER TROPHY AND AWARDS, LTD	MONOGRAMS FOR SMOCKS
Total for check number 144870			294.00			
Check Number 144871						
1998	A302436	0	115.00	69719	JASON LAMBERT	FRHS VS CHS 10/26/17
1998	A295005	0	115.00	69719	JASON LAMBERT	TCHS /CHS 11-2-17 FB
Total for check number 144871			230.00			
Check Number 144872						
1998	38486	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38466	1	553.94	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38465	1	292.83	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38487	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
Total for check number 144872			1,278.77			
Check Number 144873						
2408	02138	1	13.76	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2408	02225	1	45.70	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
1998	01342	1	28.30	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	1075	1	75.99	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 144873			163.75			
Check Number 144874						
1998	BLACKBOARD	0	28.46	64421	NICOLE RENEE LYONS	TRV FT WORTH 10/18
Total for check number 144874			28.46			
Check Number 144875						
6308	NOV 2017	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2017-2018 SCHOOL YEAR
Total for check number 144875			3,500.00			
Check Number 144876						
1998	RTI MTG 11/1	0	16.69	68429	JENNIFER ELAINE CLAIRMONT	TRV COPPELL 11/01
Total for check number 144876			16.69			
Check Number 144877						
1998	A305820	0	105.00	69686	SHERROD MCDOWELL	TMS VS ISMS FB 10/24
1998	A258084	0	105.00	69686	SHERROD MCDOWELL	ISMS VS HMS 10/31/17
Total for check number 144877			210.00			
Check Number 144878						
1998	79654	1	477.46	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 144878			477.46			
Check Number 144879						
1998	3112712	0	260.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	JENNIFER ISGITT11/16-ENGL
Total for check number 144879			260.00			
Check Number 144880						
1998	3113109	0	260.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	BESTY ROCHE 11/16-19
Total for check number 144880			260.00			
Check Number 144881						
4618	0019-1016	0	1,020.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	CENTRAL HS JOURNALISM
4618	0019-1016	0	100.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	REGIST. 11/16/2017
Total for check number 144881			1,120.00			
Check Number 144882						
1998	A302437	0	115.00	55823	MAWAZO NEHESI	FRHS VS CHS 10/26/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	A295006	0	115.00	55823	MAWAZO NEHESI	TCHS VS CHS 11/02/17
1998	A306739	0	105.00	55823	MAWAZO NEHESI	FHMS VS CREEKV10/24
1998	A305692	0	105.00	55823	MAWAZO NEHESI	HMS VS ISMS 10/31/17
Total for check number 144882			440.00			
Check Number 144883						
1998	BLACKBOARD	0	28.46	57516	CHRISTOPHER B NIEMAN	TRV FT WORTH 10/18
Total for check number 144883			28.46			
Check Number 144884						
1998	TCHS11/17/17	0	300.00	66018	NORTHWEST ISD	WRESTLING 11/17/17
1998	TCHS11/17/17	0	300.00	66018	NORTHWEST ISD	TIMBER CREEK HS
Total for check number 144884			600.00			
Check Number 144885						
1998	TRV T-TESS	0	69.02	69878	MARTINA NICOLE PARKER	TRV FT WORT 9/6-8
1998	AEL 9/2017	0	69.02	69878	MARTINA NICOLE PARKER	TRV FT WORTH 9/19-21
Total for check number 144885			138.04			
Check Number 144886						
1998	A295149	0	115.00	61193	JOSEPH M. PARKS	CHS/FRHS 10/26/17 FB
Total for check number 144886			115.00			
Check Number 144887						
1998	18-010948	1	79.95	00021121	PLANK ROAD PUBLISHING, INC	MP-H3180- ON WITH THE SNOW! PERFORMANCE KIT(TEACHER'S EDITION WITH DIGITAL ACCESS)
1998	18-010948	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
1998	18-010948	99	9.59	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 144887			92.04			
Check Number 144888						
1998	A295155	0	115.00	59685	CHRISTOPHER J. PUCCI	CHS/TCHS 11/2/17 FB
1998	A295148	0	115.00	59685	CHRISTOPHER J. PUCCI	CHS/FRHS 10/26/17 FB
Total for check number 144888			230.00			
Check Number 144889						
1998	A295153	0	115.00	69903	CASEY RAYMOND	CHS/TCHS 11/2/17 FB
Total for check number 144889			115.00			
Check Number 144890						
1998	A292338	0	125.00	59906	MIKE RICHEY	KHS/ABILENE 11/2 FB
Total for check number 144890			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144891						
4618	KMS OCT 2017	1	76.00	47186	TARA RICHTER	CONTRACT SERVICES FOR SCHOLARSHIP LESSON FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 35 HOURS DURING CONTRACT PERIOD.
Total for check number 144891			76.00			
Check Number 144892						
1998	A263259	0	105.00	53607	ALLEN ROBINSON	TSMS/TVMS 10/31/17 FB
Total for check number 144892			105.00			
Check Number 144893						
1998	A292339	0	125.00	41276	RICHARD ROBINSON	KHS/ABILENE 11/2 FB
Total for check number 144893			125.00			
Check Number 144894						
8658	6581	1	400.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR T-SHIRTS VARIOUS SIZES
8658	6575	1	1,377.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS 1717 T-SHIRTS 12S, 75M, 40L, 15XL, 2XXL, 1XXXXL
Total for check number 144894			1,777.50			
Check Number 144895						
1998	298896	1	61.93	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 FOR VARIOUS ITEMS FOR COSMO CLASS BRUSHES, CLIPS, GELS, CAPES, ETC
Total for check number 144895			61.93			
Check Number 144896						
8658	000247	1	409.71	69230	SAM'S EAST, INC.	FOOD & SUPPLIES FOR HALLOWEEN PARTY. INCLUDING BUT NOT LIMITED TO PAPER PRODUCTS, CANDY, DRINKS
8658	000248	1	404.86	69230	SAM'S EAST, INC.	FOOD AND SUPPLIES FOR TEACHER LUNCHEON, STUCO STORAGE, AND RED RIBBON WEEK
1998	000661	1	258.51	69230	SAM'S EAST, INC.	NON-FOOD KITCHEN STAPLE ITEMS
1998	000962	1	198.50	69230	SAM'S EAST, INC.	DO NOT EXCEED 200.00 TO SAMS FOR TRANSITIONS STUDENTS AT KCAL ITEMS COFFEE, COFFEE MAKER, CREAMER, TOWELS, ETC INSTRUCTIONAL USE ONLY
1998	000661	2	512.38	69230	SAM'S EAST, INC.	STAPLE KITCHEN FOODS
Total for check number 144896			1,783.96			
Check Number 144897						
1998	A258082	0	105.00	64219	MARK SCHULZ	ISMS/HMS 10/31/17 FB
Total for check number 144897			105.00			
Check Number 144898						
1998	A305822	0	105.00	68225	STEVE SELNER	TMS/ISMS 10/24/17 FB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	A263260	0	105.00	68225	STEVE SELNER	TSMS/TVMS 10/31/17 FB
Total for check number 144898			210.00			
Check Number 144899						
1998	A291117	0	115.00	65297	TYLER SIEVERT	KHS/ABILENE 11/1 FB
Total for check number 144899			115.00			
Check Number 144900						
1998	A305693	0	105.00	68339	MICHAEL SIMMONS	HMS/ISMS 10/31/17 FB
Total for check number 144900			105.00			
Check Number 144901						
1998	A306755	0	150.00	59788	DONNIE SMITH	FHMS/KMS 10/31/17 FB
Total for check number 144901			150.00			
Check Number 144902						
1998	MLG OCT 2017	0	0.00	69844	MARIAH LYN SNAPP	MLG 10/03/17-10/13/17
Total for check number 144902			0.00			
Check Number 144903						
1998	1234793	0	1,050.23	00008826	CITY OF SOUTHLAKE	FLORENCE 9/15-10/15/1
1998	1234790	0	1,042.63	00008826	CITY OF SOUTHLAKE	FLORENCE 9/15/17-10/1
Total for check number 144903			2,092.86			
Check Number 144904						
1998	054152130296	0	22,823.33	00015011	STEELE & FREEMAN, INC	REF OCT UTILITY BILL
1998	052002738046	0	32,910.38	00015011	STEELE & FREEMAN, INC	REF SEPT UTILITIES
Total for check number 144904			55,733.71			
Check Number 144905						
1998	A291953	0	115.00	51403	KLAUS STRASSMANN	KHS/ABILENE 11/1 FB
Total for check number 144905			115.00			
Check Number 144906						
1998	A.HAMILTON17	0	75.00	69901	JANIS SCHILLING	ALISHA HAMILTON 11/20
Total for check number 144906			75.00			
Check Number 144907						
1998	88802	1	3,900.00	00019559	TEAM GO FIGURE, LLP	CUSTOM DESIGN COLOR BLOCKED UNITARD
1998	88802	99	80.00	00019559	TEAM GO FIGURE, LLP	ESTIMATED SHIPPING/HANDLING
Total for check number 144907			3,980.00			
Check Number 144908						
1998	300033975	1	334.00	00002521	TEPSA	BASIC MEMBERSHIP DUES FOR PRINCIPAL AMANDA BURRUEL AND ASSISTANT PRINCIPALS ASHLEY VICK AND MARK PEDROZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	300033974	1	334.00	00002521	TEPSA	BASIC MEMBERSHIP DUES FOR PRINCIPAL AMANDA BURRUEL AND ASSISTANT PRINCIPALS ASHLEY VICK AND MARK PEDROZA
1998	3000034421	1	384.00	00002521	TEPSA	MEMBERSHIP ANNUAL DUES FOR CHARLES ERWIN AND BRAD TYLER -
1998	300034849	1	384.00	00002521	TEPSA	MEMBERSHIP ANNUAL DUES FOR CHARLES ERWIN AND BRAD TYLER -
Total for check number 144908			1,436.00			
Check Number 144909						
1998	A305821	0	105.00	47074	MARK TERRILL	TMS/ISMS 10/24/17 FB
1998	A263258	0	105.00	47074	MARK TERRILL	TSMS/TVMS 10/31/17 FB
Total for check number 144909			210.00			
Check Number 144910						
1998	1190	1	60.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	20 TAFE OVAL PINS
1998	1190	2	2.50	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	SHIPPING
Total for check number 144910			62.50			
Check Number 144911						
8658	83548	1	80.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ESTIMATE # 5403 18 X 24 CORRUGATED SIGNS FRONT & BACK
Total for check number 144911			80.00			
Check Number 144912						
1998	55054	1	2,503.93	00013517	TEXAS FURNITURE SOURCE INC	NEW OFFICE CONSTRUCTION/HR FURNITURE NEEDED
Total for check number 144912			2,503.93			
Check Number 144913						
1998	72947	1	222.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY - 25# BAGS
1998	72947	99	30.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 144913			252.00			
Check Number 144914						
1998	A306756	0	150.00	62596	CHRIS THAMES	FHMS/KMS 10/31/17 FB
Total for check number 144914			150.00			
Check Number 144915						
1998	143100660067	1	275.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	REGISTRATION FOR RODNEY JONES AND NICOLE ISOM FOR THE COLLEGE BOARD SOUTHWESTERN REGIONAL FORUM - FEBRUARY 14-16, 2018, DALLAS, TEXAS
1998	143100670068	1	275.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	REGISTRATION FOR RODNEY JONES AND NICOLE ISOM FOR THE COLLEGE BOARD SOUTHWESTERN REGIONAL FORUM - FEBRUARY 14-16, 2018, DALLAS, TEXAS
Total for check number 144915			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144916						
2118	120401210137	1	425.00	61478	THE COLLEGE BOARD - SWRO	REGISTRATION FOR FHMS TEACHER; KAITLYN DAVIS TO ATTEND COLLEGE BOARD AP/PRE-AP MATH CONF.
Total for check number 144916			425.00			
Check Number 144917						
1998	190818006	1	435.00	69664	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FOR DIANNA CASPER, ASSISTANT DIRECTOR OF PURCHASING
Total for check number 144917			435.00			
Check Number 144918						
1998	A292387	0	125.00	47064	BILL THEODORE	CHS/TCHS 11/3/17 FB
Total for check number 144918			125.00			
Check Number 144919						
1998	STAMPS 3/8	1	122.50	00007224	U S POST OFFICE	NEED TO PURCHASE 250 FOREVER STAMPS
Total for check number 144919			122.50			
Check Number 144920						
1998	29365	1	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ACCOUNTING 2017 STUDY PACKET
1998	29365	2	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CALCULATOR APPS 2017 STUDY PACKET
1998	29365	3	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER APPS 2017 STUDY PACKET
1998	29365	4	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER SCIENCE 2017 STUDY PACKET
1998	29365	5	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CURRENT 1 & E 2017 STUDY PACKET
1998	29365	6	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	EDITORIAL WRITING 2017 STUDY PACKET
1998	29365	7	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FEATURE WRITING 2017 STUDY PACKET
1998	29365	8	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	HEADLINE WRITING 2017 STUDY PACKET
1998	29365	9	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	LIT CRIT 2017 STUDY PACKET
1998	29365	10	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MATHEMATICS 2017 STUDY PACKET
1998	29365	11	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NEWS WRITING 2017 STUDY PACKET
1998	29365	12	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NUMBER SENSE 2017 STUDY PACKET
1998	29365	13	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	READY WRITING 2017 STUDY PACKET
1998	29365	14	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SCIENCE 2017 STUDY PACKET
1998	29365	15	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SOCIAL STUDIES 2017 STUDY PACKET
1998	29365	16	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SPELLING & VOCAB 2017 STUDY PACKET
Total for check number 144920			64.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144921						
1998	2288203	1	623.12	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	2288223	1	291.61	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 144921			914.73			
Check Number 144922						
2408	MLG OCT-NOV	0	98.76	00009155	VANDA L SOLLENBERGER	MLG 10/02/17-11/02/17
Total for check number 144922			98.76			
Check Number 144923						
1998	34602699	1	189.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL- BLACK
4618	40201933	1	94.27	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# BP5037 BACKPACK
1998	34602699	2	189.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL - PURPLE
4618	40201933	2	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# MNBWP1 1 INCH BLOCK WORD/MIN 2 COLORS: GOL WORD: SPEAR-IT
1998	34602699	3	567.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL - WHITE
4618	40201933	3	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# MNBWP1 1 INCH BLOCK WORD/MIN 2 COLORS: GOL WORD: CREW
4618	40201933	4	70.06	68303	VARSITY BRANDS HOLDING CO., INC.	ITEM# MP25 25 INCH STOCKED MEGAPHONE
Total for check number 144923			1,181.33			
Check Number 144924						
1998	ACET 10/2017	0	225.20	57457	VICTORIA B MILES	TRV HOUSTON 10/22-24
1998	MLG OCT 2017	0	38.31	57457	VICTORIA B MILES	MLG 10/13-10/27
Total for check number 144924			263.51			
Check Number 144925						
1998	003205	1	59.96	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES/MATERIALS FOR NEW SPECIAL EDUCATION CORE CLASSROOMS
1998	008640	1	157.04	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE CLASSROOM CONSUMABLES
1998	009970	1	499.67	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$500.00
1998	003205	2	39.98	00023294	WAL-MART STORES TEXAS, LLC	TECH MATERIALS/SUPPLIES FOR NEW SPED CORE CLASSROOMS
Total for check number 144925			756.65			
Check Number 144926						
4618	HMS 9/22/17	1	60.00	65514	EMILY HOUSTON	BAND CLINICIAN PAY FOR 9/22/17 AT HMS
Total for check number 144926			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144927						
1998	A292336	0	125.00	68558	CARL WALTON-STANLEY	KHS/ABILENE 11/3 FB
Total for check number 144927			125.00			
Check Number 144928						
1998	1250	1	209.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR ELIZABETH HUFFMAN TO ATTEND PATTERNS OF POWER PROFESSIONAL DEVELOPMENT SEMINAR IN IRVING, TEXAS ON 10/24/2017.
1998	1250	2	209.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR STEPHANIE EIKELBARNER TO ATTEND PATTERNS OF POWER PROFESSIONAL DEVELOPMENT SEMINAR IN IRVING, TEXAS ON 10/24/2017.
1998	1250	3	209.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR ANGALA ATCHLEY TO ATTEND PATTERNS OF POWER PROFESSIONAL DEVELOPMENT SEMINAR IN IRVING, TEXAS ON 10/24/2017.
1998	1250	4	209.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR JANA THOMAS TO ATTEND PATTERNS OF POWER PROFESSIONAL DEVELOPMENT SEMINAR IN IRVING, TEXAS ON 10/24/2017.
1998	1250	5	120.00	63270	WARREN INSTRUCTIONAL NETWORK	BOOKS FOR PROFESSIONAL DEVELOPMENT SEMINAR TITLED PATTERNS OF POWER: INVITING YOUNG WRITERS INTO THE CONVENTIONS OF LANGUAGE BY JEFF ANDERSON
Total for check number 144928			956.00			
Check Number 144929						
1998	FRHS12/27	0	0.00	00001620	WEATHERFORD ISD	GIRLS BB TOUR12/27-29
1998	CHS 12/8-9	0	0.00	00001620	WEATHERFORD ISD	GIRLS WRESTL OUTBINV
1998	CHS 12/8-9	0	0.00	00001620	WEATHERFORD ISD	BOYS WRESTL OUTB INV
Total for check number 144929			0.00			
Check Number 144930						
1998	A292333	0	50.00	48309	SCOTT WEBER	KHS/ABILENE 11/2 FB
Total for check number 144930			50.00			
Check Number 144931						
1998	A267757	0	115.00	62534	BRIAN WIGGINS	KHS/ABILENE 11/1 FB
Total for check number 144931			115.00			
Check Number 144932						
4618	20171025	1	600.00	58701	GARY GEORGE WILLIAMS II	CONTRACT LABOR AS MS HONOR BAND CLINICIAN AT ISMS
Total for check number 144932			600.00			
Check Number 144933						
1998	A292381	0	125.00	44849	JOHN WINN	CHS/TCHS 11/3/17 FB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 144933			125.00			
Check Number 144934						
1998	A292382	0	50.00	69750	CHRISTOPHER WORKMAN	CHS/TCHS 11/3/17 FB
Total for check number 144934			50.00			
Check Number 144935						
1998	A267758	0	115.00	62535	KARL R. WRIGHT	KHS/ABILENE 11/1 FB
Total for check number 144935			115.00			
Check Number 144936						
1998	A292385	0	125.00	55931	KEVIN YARBROUGH	CHS/TCHS 11/3/17 FB
Total for check number 144936			125.00			
Check Number V12747						
1998	42661	1	1,695.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR G2' MINIKOTE W/KEY LOCK
1998	42661	2	195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING AND HANDLING
Total for check number V12747			1,890.00			
Check Number V12748						
1998	7817443	1	53.97	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SMALL BLACK CHEF COAT JOHN RITZENTHALER COMPANY MODEL NO. UCT0402‐0102 (UCT0402‐0102) UNCOMMON THREADS 0402‐0102 SMALL BLACK CHEF COAT
Total for check number V12748			53.97			
Check Number V12749						
1998	8316744	1	210.48	68396	BLICK ART MATERIALS LLC	00309-1036 CRAYOLA WC PAN 36CT WC CLASSPACK
1998	8244259	1	29.94	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ ZZ
1998	8241623	1	55.05	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
1998	8450183	2	38.81	68396	BLICK ART MATERIALS LLC	05891-1009 RYL CLR CHOICE BRUSH 60PC RND SH GLD TAK
1998	8460544	2	3.96	68396	BLICK ART MATERIALS LLC	03170-1120 SMOOTH FOAM 1.4 IN BALL 12PK
1998	8241623	2	13.70	68396	BLICK ART MATERIALS LLC	20103-1008 CRAYOLA REG CRAYON TUCK BOX/16
1998	8244259	2	29.94	68396	BLICK ART MATERIALS LLC	10209-1076 BLICK DRAWING PAPER WHT 12X18 REAM 60LB
1998	8244259	3	28.70	68396	BLICK ART MATERIALS LLC	43432-1102 ALUMINUM FRAME 20X24 110 WHT
1998	8450183	3	38.81	68396	BLICK ART MATERIALS LLC	05891-1019 RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK
1998	8460544	3	10.24	68396	BLICK ART MATERIALS LLC	23886-1009 ELMERS GLUE ALL 128OZ
1998	8241623	3	19.70	68396	BLICK ART MATERIALS LLC	20519-1009 CRAYOLA CLR PENCIL 12/SET
1998	8241623	4	8.61	68396	BLICK ART MATERIALS LLC	03418-1016 PLASTIC BOTTLE W/SPRAYER 16OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8460544	4	35.28	68396	BLICK ART MATERIALS LLC	23810-1020 ELMERS GLUE GLUE ALL .77OZ STICK
1998	8316744	4	38.80	68396	BLICK ART MATERIALS LLC	13323-1057 SEQUENTL 300 BRISTOL 11X17 SMOOTH PK
1998	8244259	4	178.20	68396	BLICK ART MATERIALS LLC	13414-1003 BLICK ILLST BOARD CP !3 WHT 20X30 14PLY
1998	8241623	5	18.40	68396	BLICK ART MATERIALS LLC	00682-1001 BLICK STUDIO GESSO GALLON 2 COAT
1998	8460544	5	113.25	68396	BLICK ART MATERIALS LLC	23604-1025 GLUE STICKS REG HOT MELT 10IN 25LB
1998	8244259	5	108.80	68396	BLICK ART MATERIALS LLC	13337-1324 CANSON XL BRISTL SMOOTH 19X24 SHT
1998	8316744	5	113.26	68396	BLICK ART MATERIALS LLC	00846-1115 SHARPIE ULTIMATE PK 115 CT ULTIMATE
1998	8241623	6	11.18	68396	BLICK ART MATERIALS LLC	15105-1017 RED WALLETS 17X22X2 NYLN HNDL
1998	8316744	6	20.30	68396	BLICK ART MATERIALS LLC	55403-1012 BLICK PLASTIC RULER 12IN
1998	8460544	6	22.68	68396	BLICK ART MATERIALS LLC	21489-1002 PENCIL SHARPNR REPLACMNT BLADES 3PK
1998	8244259	6	47.92	68396	BLICK ART MATERIALS LLC	09030-1005 QUILL MOP SERIES 418 SZ 5
1998	8316744	7	22.40	68396	BLICK ART MATERIALS LLC	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
1998	8244259	7	168.39	68396	BLICK ART MATERIALS LLC	06218-1144 BLICK ECONO ASSORTED 144PC GOLDEN NYLON
1998	8460544	7	44.80	68396	BLICK ART MATERIALS LLC	21489-1001 PENCIL SHARPNR PENCIL SHARPNR CARDD
1998	8241623	7	5.08	68396	BLICK ART MATERIALS LLC	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1998	8244259	8	12.87	68396	BLICK ART MATERIALS LLC	40312-9334 SCREEN PRINTING INK 122 SLVR 4OZ
1998	8316744	8	23.25	68396	BLICK ART MATERIALS LLC	21507-1024 BLICK ART GUM ERASER 1X1X1/2 BX24 ZZ
1998	8241623	8	5.08	68396	BLICK ART MATERIALS LLC	21707-1005 DB ART FIXATIVES !H GLOSS 12OZ
1998	8241623	9	11.15	68396	BLICK ART MATERIALS LLC	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1998	8316744	9	31.60	68396	BLICK ART MATERIALS LLC	11308-1007 BLICK ART TISSUE 12X18 100/PK
1998	8244259	9	12.87	68396	BLICK ART MATERIALS LLC	40312-9014 SCREEN PRINTING INK 120 GOLD 4OZ
1998	8316744	10	28.98	68396	BLICK ART MATERIALS LLC	22046-1250 SARGENT ART CLR PNCL 250/CT CLASSPK
1998	8283090	10	25.15	68396	BLICK ART MATERIALS LLC	10209-1079 BLICK DRAWING PAPER WHT 12X18 PK100 80LB
1998	8244259	10	13.71	68396	BLICK ART MATERIALS LLC	43205-4007 SPDBALL WS SCRNPRT INK YLW QUART
1998	8316744	11	114.00	68396	BLICK ART MATERIALS LLC	10028-1022 BLICK STU WC PAPER !3 WHT 22X30 90LB EACH
1998	8241623	11	9.87	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1998	8244259	11	13.71	68396	BLICK ART MATERIALS LLC	43205-1017 SPDBALL WS SCRNPRT INK WHT QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8472349	12	180.55	68396	BLICK ART MATERIALS LLC	33301-1806 Balsa wood 1/8X6X36 10PC ZZ
1998	8258596	12	13.71	68396	BLICK ART MATERIALS LLC	43205-6507 SPDBALL WS SCRNPRT INK VLT QUART
1998	8241623	12	7.70	68396	BLICK ART MATERIALS LLC	21510-1012 MAGIC RUB ERASER DOZEN ZZ
1998	8316744	12	49.00	68396	BLICK ART MATERIALS LLC	11409-1003 BLICK CNST PAPR 130G ASRTD 9INX12IN 50/PK
1998	8241623	13	4.05	68396	BLICK ART MATERIALS LLC	21542-1001 PENTEL CLIC ERASER REFILL
1998	8316744	13	55.95	68396	BLICK ART MATERIALS LLC	10209-1015 BLICK DRAWING PAPER !N WHT 24X36 REAM 50LB
1998	8244259	13	13.71	68396	BLICK ART MATERIALS LLC	43205-3107 SPDBALL WS SCRNPRT INK RED QUART
1998	8244259	14	13.71	68396	BLICK ART MATERIALS LLC	43205-4517 SPDBALL WS SCRNPRT INK ORG QUART
1998	8241623	14	8.96	68396	BLICK ART MATERIALS LLC	13233-1620 CORK FOAM BOARD 16 X 20 2PK
1998	8244259	15	13.71	68396	BLICK ART MATERIALS LLC	43205-3047 SPDBALL WS SCRNPRT INK MGNTA QUART
1998	8395859	15	18.80	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1998	8241623	16	20.65	68396	BLICK ART MATERIALS LLC	03164-1110 SHRINKY DNKS BULK PK CRYSTAL CLEAR- 10PC
1998	8244259	16	13.71	68396	BLICK ART MATERIALS LLC	43205-7007 SPDBALL WS SCRNPRT INK GRN QUART
1998	8244259	17	13.71	68396	BLICK ART MATERIALS LLC	43205-5007 SPDBALL WS SCRNPRT INK BLU QUART
1998	8241623	17	2.96	68396	BLICK ART MATERIALS LLC	23601-0100 GLUE GUN MINI HI TEMP
1998	8244259	18	28.02	68396	BLICK ART MATERIALS LLC	44263-1005 NIGHTGLO ACRYLIC INK ORIGINAL 8OZ
1998	8244259	19	19.80	68396	BLICK ART MATERIALS LLC	44264-2027 PRO SCREENPRNTNG INK BLK 32OZ POSTER
1998	8244259	20	48.20	68396	BLICK ART MATERIALS LLC	10423-2002 LEGION STONEHENGE PAPER !3 BLK 22X30 90LB
1998	8244259	21	48.90	68396	BLICK ART MATERIALS LLC	57016-1065 FISKAR STUDENT SHEAR 6 1/2IN
1998	8244259	22	28.38	68396	BLICK ART MATERIALS LLC	03298-1002 ARTBIN SUPER SACHEL SEMI W/DIVIDERS
1998	8244259	23	41.02	68396	BLICK ART MATERIALS LLC	21714-0300 LASCAUX FIXATIVE !H 12OZ SPRAY CAN
1998	8244259	24	25.98	68396	BLICK ART MATERIALS LLC	01210-1096 CREATEX ACRYLICS AC PEARL WHT PT
1998	8244259	25	142.72	68396	BLICK ART MATERIALS LLC	01210-0816 CREATEX ACRYLICS 8/CLR 16OZ SET
1998	8258596	26	57.00	68396	BLICK ART MATERIALS LLC	10028-1022 BLICK STU WC PAPER !3 WHT 22X30 90LB EACH
1998	8244259	27	86.37	68396	BLICK ART MATERIALS LLC	00305-1039 PRANG WATERCOLOR MASTER CLASSPK
1998	8244259	28	18.78	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1998	8244259	29	71.75	68396	BLICK ART MATERIALS LLC	43432-1109 ALUMINUM FRAME 18X20 110 WHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8244259	30	181.60	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24/SET
1998	8244259	31	43.20	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
Total for check number V12749			3,011.52			
Check Number V12750						
1998	968016	1	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	EVER NEVER HANDBOOK 204545
1998	966201	1	57.60	00013036	BOUND TO STAY BOUND BOOKS, INC	AUGGIE AND ME 695446
1998	966201	2	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BEYONDERS A WORLD WITHOUT HEROES 663537
1998	968016	2	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST EVER AFTER 204536
1998	969660	3	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	CHASING THE PROPHECY 663533
1998	968016	4	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SCHOOL FOR GOOD AND EVIL 204542
1998	966201	4	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	COSMOE'S WIENER GETAWAY 145116
1998	966201	5	82.74	00013036	BOUND TO STAY BOUND BOOKS, INC	GUINNESS WORLD RECORDS 2018 406601
1998	968016	5	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	WORLD WITHOUT PRINCES 204548
1998	968016	6	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	ATLANTIA 234686
1998	966201	6	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	KID OWNER 395835
1998	968016	7	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	CROSSED 234692
1998	966201	7	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	KING'S CAGE 077215
1998	968016	8	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	MATCHED 234705
1998	966201	8	19.18	00013036	BOUND TO STAY BOUND BOOKS, INC	NIGHT GARDENER 075780
1998	966201	9	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	RED QUEEN 077245
1998	968016	9	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SUMMERLOST 234724
1998	968016	10	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	FOREST OF SECRETS 472373
1998	966201	10	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	ROLLER GIRL 487547
1998	966201	11	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	RUMP 816003
1998	968016	11	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	GREAT BEAR LAKE 472687
1998	968016	12	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	ISLAND OF SHADOWS 472432
1998	966201	12	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	SEEDS OF REBELLION 663536
1998	966201	13	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	STICKMAN BOOK 2 345558

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	968016	13	19.18	00013036	BOUND TO STAY BOUND BOOKS, INC	POPULARITY PAPERS: RESEARCH 478166
1998	969660	14	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	TIGERHEART'S SHADOW 472616
1998	968016	14	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	IN THE SHADOW OF THE SUN 684909
1998	966201	15	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	VANISHING 461212
1998	966201	16	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	WIENER STRIKES BACK 145122
1998	968016	16	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	DRAGON OF FORTUNE 854703
1998	966201	17	96.00	00013036	BOUND TO STAY BOUND BOOKS, INC	WONDER 695450
1998	968016	17	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	ENCHANTED CHARMS 854712
1998	969660	18	2.48	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1998	966201	18	24.56	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1998	968016	18	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	HOUR OF MAGIC 855087
1998	968016	19	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	PHOENIX OF DESTINY 855081
1998	968016	20	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	SEARCH FOR TREASURE 855002
1998	968016	21	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	SHIP OF SECRETS 855099
1998	968016	22	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	WIZARD'S WAND 854707
1998	968016	23	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	LOOT 923102
1998	968016	24	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	STING 923503
1998	968016	25	23.32	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V12750

1,019.06

Check Number V12751

1998	900860450	1	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY-BLEND 50/50 T-SHIRT
1998	900525036	1	249.75	68301	VARSITY BRANDS HOLDING CO., INC.	GSTY JH FOOTBALLS
1998	900876097	1	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY FOOTBALL EMBROIDERY ON SHIRTS
1998	900525036	2	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	GST HS FOOTBALLS
1998	900876097	2	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY FOOTBALL EMBROIDERY ON SHIRTS
1998	900860450	2	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY-BLEND 50/50 LONG SLEEVE T-SHIRT
1998	900525036	3	152.00	68301	VARSITY BRANDS HOLDING CO., INC.	SET OF DOZEN LOCKER ROOM TOWELS
1998	900860450	3	154.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA 1295299 GRAY-WOMENS SWEAT PANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	900876097	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY FOOTBALL WHITE POLO WITH LOGO
1998	900860450	4	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/METALLIC SILVER STRIPE TEE UA 1276222
1998	900876097	4	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY FOOTBALL BLACK UA POLO WITH LOGO
1998	900525036	4	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER MEDICAL KIT
1998	900876097	5	286.80	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY FOOTBALL PACIFIC HATS WITH LOGO
1998	900525036	5	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT VENGEANCE HELMET XL VARISITY
1998	900525036	6	262.50	68301	VARSITY BRANDS HOLDING CO., INC.	SCRIMMAGE VEST W VELCRO
1998	900525036	99	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	900876097	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12751			3,422.05			
Check Number V12752						
1998	50061319	1	110.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 226030 - STARFISH
1998	50061319	2	212.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 224900 - SQUID
1998	50061319	3	167.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 224864 - QUAHOG
1998	50061319	4	282.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 226900 - PERCH
1998	50061319	5	261.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 226790 - DOGFISH SHARK
1998	50061319	6	230.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING AND HANDLING
Total for check number V12752			1,264.00			
Check Number V12753						
1998	16654	1	228.00	50203	CRESTVIEW PRINTING, INC.	TEACHER REPORT OF MISCONDUCT FORMS IN TRIPLICATE FOR CAPROCK ELEMENTARY. PACKS OF 500
Total for check number V12753			228.00			
Check Number V12754						
1998	6242623	1	341.87	00001096	DEMCO, INC.	DUE DATE LABEL ROLLS WS16748720
1998	6243372	1	18.70	00001096	DEMCO, INC.	WS12814050 - HOLIDAY CLASSIFICATION LABELS
1998	6230255	1	5.03	00001096	DEMCO, INC.	WP13403350 - GREEN STARS
1998	6230255	2	5.03	00001096	DEMCO, INC.	WP13403450 - YELLOW STARS
1998	6242623	2	24.06	00001096	DEMCO, INC.	EMOJI FACES DIE CUT BOOK MARKS WL13739830
1998	6243372	2	37.98	00001096	DEMCO, INC.	WF13587790 - SMALL ALL PURPOSE EASEL
1998	6243372	3	52.43	00001096	DEMCO, INC.	WF13587810 - LARGE ALL PURPOSE EASEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6242623	3	24.06	00001096	DEMCO, INC.	EMOJI MORE FACES DIE CUT BOOKMARKS WL13750060
1998	6230255	3	5.03	00001096	DEMCO, INC.	WP13404790 - RED STARS
1998	6242623	4	24.06	00001096	DEMCO, INC.	THAT'S CREATIVITY BOOKMARKS WL13738640
1998	6230255	4	5.03	00001096	DEMCO, INC.	WP13403460 - PINK STARS
1998	6243372	4	131.86	00001096	DEMCO, INC.	WE13704570 - DEMCO PERSONAL STEREO HEADPHONES
1998	6242623	5	24.06	00001096	DEMCO, INC.	CREATURE READERS BOOKMARKS WL13739070
1998	6243372	5	6.99	00001096	DEMCO, INC.	WD13739040 - PETE THE CAT SCHOOL CALENDAR
1998	6230255	5	10.06	00001096	DEMCO, INC.	WP13403380 - BLUE STARS
1998	6230255	6	57.90	00001096	DEMCO, INC.	WP12147110 - HIGH BACK ADHESIVE POCKETS
1998	6243372	6	105.89	00001096	DEMCO, INC.	WS12249280 - TITAN BOOK SUPPORT - DUBLIN GREEN
1998	6242623	6	24.06	00001096	DEMCO, INC.	CARS BOOKMARKS WL13739050
1998	6242623	7	16.04	00001096	DEMCO, INC.	CUTE CATS BOOKMARKS WL12760120
1998	6230255	7	32.79	00001096	DEMCO, INC.	WP14218020 - LASER LABELS
1998	6243372	7	105.89	00001096	DEMCO, INC.	WS12249280 - TITAN BOOK SUPPORT - SUN DROP
1998	6243372	8	37.84	00001096	DEMCO, INC.	WS16403140 - FISKAR SCISSOR FOR KIDS - BLUNT TIP
1998	6230255	8	116.84	00001096	DEMCO, INC.	WE12158180 - PRINTING CALCULATOR
1998	6242623	8	24.06	00001096	DEMCO, INC.	BUGS BOOKMARKS WL13739820
1998	6243372	9	37.84	00001096	DEMCO, INC.	WS20097600 - FISCAR POINTED TIO SCISSORS
1998	6242623	9	16.04	00001096	DEMCO, INC.	MOTORCYCLES BOOKMARKS WL13739060
1998	6230255	9	24.86	00001096	DEMCO, INC.	WS13221450 - DUE DATE CARDS
1998	6242623	10	25.32	00001096	DEMCO, INC.	ERIC CARLE LOVE BOOKMARKS WL13739980
1998	6230255	10	8.02	00001096	DEMCO, INC.	WL13709140 - COLOR CRAZE BOOKMARKS
1998	6230255	11	40.09	00001096	DEMCO, INC.	WL13645800 - FALL BOOKMARKS
1998	6230255	12	32.26	00001096	DEMCO, INC.	WL13563730 - HALLOWEEN BOOKMARKS
1998	6230255	13	32.08	00001096	DEMCO, INC.	WL12265320 - PUPPY BOOKMARKS
1998	6230255	14	33.76	00001096	DEMCO, INC.	WL13616350 - ERIC CARLE BOOKMARKS
1998	6230255	15	24.06	00001096	DEMCO, INC.	WL13739070 - CREATURES BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6230255	16	8.07	00001096	DEMCO, INC.	WL13587280 - POSTER
1998	6230255	17	12.34	00001096	DEMCO, INC.	WL13714070 - POSTER
1998	6230255	18	12.35	00001096	DEMCO, INC.	WL13722660 - MO WILLEMS BULLETIN BOARD SET
1998	6230255	19	40.09	00001096	DEMCO, INC.	WL13714050 - MO WILLEMS BOOKMARKS
1998	6230255	20	14.19	00001096	DEMCO, INC.	WS13670390 - PREINKED DISCARD STAMP
1998	6230255	21	108.21	00001096	DEMCO, INC.	WS12249280 - TITAN BOOK SUPPORT - GREEN
1998	6230255	22	24.07	00001096	DEMCO, INC.	WS12241220 - SCISSORS
1998	6230255	23	15.20	00001096	DEMCO, INC.	WL13751090 - CALENDAR
1998	6230255	25	72.61	00001096	DEMCO, INC.	WS12248920 - TITAN BOOK SUPPORT STANDARD - LILAC
1998	6230255	26	36.37	00001096	DEMCO, INC.	WS13732080 - SELF INK DATE STAMP
1998	6230255	27	14.09	00001096	DEMCO, INC.	WS12170220 - REFILL INK - RED
1998	6230255	28	22.55	00001096	DEMCO, INC.	WS13405940 - REPLACEMENT PAD FOR SELF INKING DATERS

Total for check number V12754			1,892.03			
Check Number V12755						

1998	0000483013	1	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0394−PUB THE VEIL − ACTING EDITION
1998	0000483013	2	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	8833−PUB THIS − ACTING EDITION
1998	0000483013	3	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0601−MSS QUIETLY − MANUSCRIPT
1998	0000483013	4	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0306−PUB ARLINGTON − ACTING EDITION
1998	0000483013	5	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0083−PUB BY THE WAY, MEET VERA STARK − ACTING EDITION
1998	0000483013	6	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0482−PUB SMOKEFALL − ACTING EDITION
1998	0000483013	7	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0304−PUB COLLISION − ACTING EDITION
1998	0000483013	8	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0597−PUB AUBERGINE − ACTING EDITION
1998	0000483013	9	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0534−PUB A CONNECTICUT YANKEE IN KING ARTHUR'S COURT − ACTING EDITION
1998	0000483013	10	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0593−PUB THE CRITIC − ACTING EDITION
1998	0000483013	11	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0552−PUB GOOD FOR OTTO − ACTING EDITION
1998	0000483013	12	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0586−PUB THE GORGES MOTEL − ACTING EDITION
1998	0000483013	13	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0603−PUB THE INTERFERENCE − ACTING EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0000483013	14	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0623−PUB IT CAN'T HAPPEN HERE (TACCONE, COHEN) − ACTING EDITION
1998	0000483013	15	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0583−PUB MEN ON BOATS − ACTING EDITION
1998	0000483013	16	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0587−PUB NO VILLAIN − ACTING EDITION
1998	0000483013	17	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0571−PUB OLD LOVE NEW LOVE − ACTING EDITION
1998	0000483013	18	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0594−PUB OSLO − ACTING EDITION
1998	0000483013	19	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0625−PUB THE PROFANE − ACTING EDITION
1998	0000483013	20	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0551−PUB RANCHO MIRAGE − ACTING EDITION
1998	0000483013	21	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0652−PUB RARE BIRDS − ACTING EDITION
1998	0000483013	22	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0443−PUB SCENES FROM A MARRIAGE (MANN) − ACTING EDITION
1998	0000483013	23	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0533−PUB SHERLOCK HOLMES AND THE ICE PALACE MURDERS − ACTING EDITION
1998	0000483013	24	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0609−PUB THIS DAY FORWARD − ACTING EDITION
1998	0000483013	25	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0461−PUB THE UNDENIABLE SOUND OF RIGHT NOW − ACTING EDITION
1998	0000483013	26	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0503−MSS AIRLINE HIGHWAY
1998	0000483013	27	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0664−MSS THE BOOK OF WILL
1998	0000483013	28	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0588−MSS THE GREAT SOCIETY
1998	0000483013	29	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0636−MSS IF I FORGET
1998	0000483013	30	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0562−MSS MERCURY FUR
1998	0000483013	31	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0553−MSS THIS RANDOM WORLD
1998	0000483013	32	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0682−MSS VANITY FAIR
1998	0000483013	33	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0567−MSS WAR (JACOBS−JENKINS)
1998	0000483013	34	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0251−PUB WHAT EVERY GIRL SHOULD KNOW − ACTING EDITION
1998	0000483013	35	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0336−PUB WOLF HALL − ACTING EDITION
1998	0000483013	36	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0230−PUB THE UNAVOIDABLE DISAPPEARANCE OF TOM DURNIN − ACTING EDITION
1998	0000483013	37	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0272−PUB THE CURIOUS INCIDENT OF THE DOG IN THE NIGHT−TIME − ACTING EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0000483013	38	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0166−PUB THE GREAT GOD PAN − ACTING EDITION
1998	0000483013	39	8.10	00008176	DRAMATISTS PLAY SERVICE, INC.	0256−PUB THE NANCE − ACTING EDITION
1998	0000483013	99	23.34	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12755			447.24			
Check Number V12756						
4618	D001882894	1	67.25	00002530	EDUCATIONAL PRODUCTS, INC	CREATE STUDENT PLANNER
1998	D001882062	1	192.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM EP09956 MARBLE COPM W STORY PAPER RED BASELINE JOURNAL FOR WRITING/ILLUSTRATING STORIES IN KINDER AT WILLIS LANE FOR STUDENTS ONLY 2017-18 YEAR
Total for check number V12756			259.25			
Check Number V12757						
1998	SRVC00231538	1	1,386.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALLATION OF INTRUSION ALARM SYSTEM TO THE AUTO SHOP AT KCAL. SEE ATTACHED QUOTE
Total for check number V12757			1,386.00			
Check Number V12758						
1998	17307	1	5.75	59648	R & A ANDERSON ENTERPRISE	1-GOLD BADGE FOR NATALIE NOLAN, BENEFITS SPECIALIST
1998	17307	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 SILVER BADGE FOR NATALIE NOLAN, BENEFITS SPECIALIST
Total for check number V12758			11.50			
Check Number V12759						
1998	8312	1	374.40	00023505	LEAPIN LEOTARDS, LTD	NAVY SKIRT S/M
1998	8312	2	561.60	00023505	LEAPIN LEOTARDS, LTD	NAVY SKIRT L/XL
1998	8312	3	30.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V12759			966.00			
Check Number V12760						
1998	94536	5	779.71	57873	METEOR EDUCATION, LLC	REPLACEMENT OFFICE FURNITURE FOR TOMMIE JOHNSON, ASST. SUPERINTENDENT OF HR-CREDENZA
1998	94536	7	377.24	57873	METEOR EDUCATION, LLC	REPLACEMENT OFFICE FURNITURE FOR TOMMIE JOHNSON, ASST. SUPERINTENDENT OF HR-BOOKCASE
1998	94536	9	1,029.88	57873	METEOR EDUCATION, LLC	REPLACEMENT OFFICE FURNITURE FOR TOMMIE JOHNSON, ASST. SUPERINTENDENT OF HR-CHAIRS
1998	94536	13	4,307.94	57873	METEOR EDUCATION, LLC	REPLACEMENT OFFICE FURNITURE FOR TOMMIE JOHNSON, ASST. SUPERINTENDENT OF HR-THREE SEAT LOUNGE
1998	94536	17	246.26	57873	METEOR EDUCATION, LLC	REPLACEMENT OFFICE FURNITURE FOR TOMMIE JOHNSON, ASST. SUPERINTENDENT OF HR-TACK BOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V12760			6,741.03			
Check Number V12761						
1998	11388691	1	195.00	52982	NCS PEARSON, INC.	CONNERS 3 PARENT SHORT FORM (25) ITEM# 015801474X
1998	11388691	2	130.00	52982	NCS PEARSON, INC.	CONNERA 3 TECHER SHORT FORM (25) ITEM# 015801491X
1998	11388691	3	19.50	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V12761			344.50			
Check Number V12762						
4618	65658	1	1,061.50	53028	PEPWEAR LLC	GBOO BLACK GILDAN DRYBLEND 50/50 SHIRTS S-45; M-20; LG-15; XLARGE- 10 RAF DISCOUNT -\$50
4618	65658	99	14.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12762			1,075.50			
Check Number V12763						
1998	162424	1	322.92	00021366	PERIPOLE, INC.	P1211 ALTO DIATONIC GLOCKENSPIEL, WIDE BAR
1998	163181	1	139.65	00021366	PERIPOLE, INC.	P6801 C MAJOR DIATONIC BOOMWHACKER SET
1998	163182	1	139.65	00021366	PERIPOLE, INC.	P6801 C MAJOR DIATONIC BOOMWHACKER SET
1998	162424	2	37.95	00021366	PERIPOLE, INC.	P5208 RATCHET
1998	162415	2	1,997.10	00021366	PERIPOLE, INC.	P1701 SOPRANO/ALTO INSTRUMENT BERGERAULT ORFF TABLE
1998	162606	3	161.46	00021366	PERIPOLE, INC.	P1211 ALTO DIATONIC GLOCKENSPIEL, WIDE BAR
1998	162424	3	31.95	00021366	PERIPOLE, INC.	P5207 SLAPSTICK
1998	162463	3	161.46	00021366	PERIPOLE, INC.	P1211 ALTO DIATONIC GLOCKENSPIEL, WIDE BAR
1998	162425	3	322.92	00021366	PERIPOLE, INC.	P1211 ALTO DIATONIC GLOCKENSPIEL, WIDE BAR
1998	162587	5	48.80	00021366	PERIPOLE, INC.	P2508 ALTO ORFF MALLETS
1998	162606	8	24.40	00021366	PERIPOLE, INC.	P2508 ALTO ORFF MALLETS
1998	162587	15	395.21	00021366	PERIPOLE, INC.	P1402 SUB CONTRA BASS BAR D, RW
1998	162587	16	395.21	00021366	PERIPOLE, INC.	P1403 SUB CONTRA BASS BAR E, RW
1998	162425	16	2,933.66	00021366	PERIPOLE, INC.	P1909 SET OF 8 CONTRA BASS BARS (C TO HI C)
1998	162462	17	2,090.74	00021366	PERIPOLE, INC.	P1909 SET OF 8 CONTRA BASS BARS (C TO HI C)
1998	162423	17	335.71	00021366	PERIPOLE, INC.	P1405 CONTRA BASS BAR F
1998	162587	17	335.71	00021366	PERIPOLE, INC.	P1405 CONTRA BASS BAR G, RW
1998	162587	18	335.71	00021366	PERIPOLE, INC.	P1406 CONTRA BASS BAR A, RW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	162423	18	335.71	00021366	PERIPOLE, INC.	P1407 CONTRA BASS BAR B
1998	162423	19	399.42	00021366	PERIPOLE, INC.	P1701 SOPRANO/ALTO DIATONIC TABLE
1998	162587	19	335.71	00021366	PERIPOLE, INC.	P1407 CONTRA BASS BAR B. RW
1998	162463	19	395.32	00021366	PERIPOLE, INC.	P1403 SUB CONTRA BASS BAR E, RW
1998	162606	19	293.21	00021366	PERIPOLE, INC.	P1408 HIGH C CONTRA BASS BAR
1998	162587	20	293.21	00021366	PERIPOLE, INC.	P1408 HIGH C CONTRA BASS BAR
1998	162463	20	335.71	00021366	PERIPOLE, INC.	P1406 CONTRA BASS BAR A, RW
1998	162425	20	790.38	00021366	PERIPOLE, INC.	P1802 BASS DIATONIC STAND
1998	162423	20	951.84	00021366	PERIPOLE, INC.	P1801 SOPRANO ALTO DIATONIC STAND
1998	162463	21	335.71	00021366	PERIPOLE, INC.	P1407 CONTRA BASS BAR B. RW
1998	162462	21	1,053.84	00021366	PERIPOLE, INC.	P1802 BASS DIATONIC STAND
1998	162425	21	543.96	00021366	PERIPOLE, INC.	P1311 ALTO DIATONIC METALLOPHONE
1998	162463	22	293.21	00021366	PERIPOLE, INC.	P1408 HIGH C CONTRA BASS BAR
1998	162606	23	543.96	00021366	PERIPOLE, INC.	P1311 ALTO DIATONIC METALLOPHONE
1998	162587	23	543.96	00021366	PERIPOLE, INC.	P1311 ALTO DIATONIC METALLOPHONE
1998	162425	23	543.96	00021366	PERIPOLE, INC.	P1111 ALTO XYLOPHONE DIATONIC, RW
1998	162423	23	543.96	00021366	PERIPOLE, INC.	P1111 ALTO XYLOPHONE DIATONIC, RW
1998	162587	24	543.96	00021366	PERIPOLE, INC.	P1111 ALTO XYLOPHONE DIATONIC, RW
1998	162423	24	1,143.21	00021366	PERIPOLE, INC.	P1121 BASS DIATONIC XYLOPHONE, RW
1998	162587	25	1,143.21	00021366	PERIPOLE, INC.	P1121 BASS DIATONIC XYLOPHONE, RW
1998	162425	32	407.96	00021366	PERIPOLE, INC.	P1301 SOPRANO METALLOPHONE
1998	CM1709-09	99	-7.85	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	163181	99	9.78	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	163182	99	9.78	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	162462	99	220.12	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	162423	99	259.69	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	162606	99	71.61	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	162424	99	35.35	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	162425	99	526.29	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	162415	99	139.80	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	162463	99	106.50	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	162587	99	305.95	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12763			23,658.64			
Check Number V12764						
2248	I216393	1	788.00	00016466	PRENTKE ROMICH COMPANY	#15133 - FS FLOORSTAND MOUNT, CATALOG ITEM: FS-1
2248	I216393	2	25.00	00016466	PRENTKE ROMICH COMPANY	SHIPPING
Total for check number V12764			813.00			
Check Number V12765						
1998	3008	1	4,600.00	62458	RAB GROUP	5000 LUMEN 1-CHIP DLP LASER PHOSPHOR PROJECTOR
1998	3008	2	370.30	62458	RAB GROUP	CHIEF VCMUW HEAVY DUTY UNIVERSAL PROJECTOR MOUNT
1998	3008	3	330.00	62458	RAB GROUP	LABOR
1998	3008	4	300.00	62458	RAB GROUP	PROGRAMMING LABOR
1998	3008	99	250.00	62458	RAB GROUP	ESTIMATED SHIPPING/HANDLING
Total for check number V12765			5,850.30			
Check Number V12766						
2248	3347973-00	1	1,525.92	00002044	SCHOOL HEALTH CORPORATION	#1002291 - SENSORY BALL PIT, 4 PANEL, 2500 BALLS
1998	3360705-00	1	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70 %
1998	3360702-00	1	0.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATORS 100 PKG
1998	3364155-00	1	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES 1X3
1998	3361599-00	1	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3362458-00	1	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3362473-00	1	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3363984-00	1	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1998	3364116-00	1	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1998	3362484-00	1	125.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3
1998	3365404-00	1	61.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3X5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362466-00	1	116.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28437 COFLEX BLUE 3X5
1998	3360702-00	2	83.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3360705-00	2	105.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3364155-00	2	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3363984-00	2	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1998	3365404-00	2	3.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3361599-00	2	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3362458-00	2	83.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3
1998	3364116-00	2	12.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3362484-00	2	11.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3362466-00	2	94.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28436 COFLEX BLUE 2X5
1998	3362473-00	2	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3360705-00	3	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3360702-00	3	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3361599-00	3	26.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1998	3365404-00	3	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3364155-00	3	8.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1998	3362466-00	3	20.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34232 SENSITIVE EYES
1998	3362484-00	3	19.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1998	3364116-00	3	14.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3363984-00	3	0.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3362473-00	3	25.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3362458-00	3	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2X5
1998	3360705-00	4	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3360702-00	4	7.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1998	3364155-00	4	7.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 BANDAGES SHUR BAND
1998	3361599-00	4	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3364116-00	4	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3365404-00	4	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3362458-00	4	3.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4 IN
1998	3362473-00	4	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3363984-00	4	125.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3
1998	3362484-00	4	7.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3360705-00	5	10.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3360702-00	5	9.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 BANDAGE SHUR BAND 3 IN ELASTIC LATEX FREE
1998	3361599-00	5	3.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3362458-00	5	6.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3X5
1998	3365404-00	5	8.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT
1998	3362484-00	5	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3364155-00	5	9.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 BANDAGES SHUR BAND
1998	3364116-00	5	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1998	3362473-00	5	5.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2X2
1998	3363984-00	5	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3360705-00	6	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3360702-00	6	9.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGE SHUR BAND 4 IN
1998	3364116-00	6	8.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3362458-00	6	3.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3362473-00	6	14.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4X4
1998	3365404-00	6	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6X8
1998	3361599-00	6	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3363984-00	6	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3362484-00	6	8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE
1998	3364155-00	6	9.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 BANDAGES SHUR BAND
1998	3360705-00	7	2.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360702-00	7	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 WASHCLOTHS DISP 500 CT
1998	3362484-00	7	5.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL 2"
1998	3364155-00	7	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3362458-00	7	14.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4X4
1998	3363984-00	7	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1998	3362473-00	7	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1998	3364116-00	7	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE 1000
1998	3361599-00	7	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3360705-00	8	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3360702-00	8	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3362458-00	8	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3364116-00	8	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1998	3364155-00	8	18.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3362484-00	8	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL 3"
1998	3363984-00	8	4.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA OTOSCOPE 2.75
1998	3361599-00	8	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3362473-00	8	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3360702-00	9	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 CUPS PLASTIC MEDICINE
1998	3360705-00	9	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATE LG
1998	3362484-00	9	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1998	3362458-00	9	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3362473-00	9	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1998	3363984-00	9	26.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER CASE
1998	3364116-00	9	4.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING TRIANGULAR BANDAGE
1998	3361599-00	9	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1998	3364155-00	9	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES MED
1998	3360705-00	10	1.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360702-00	10	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1998	3362473-00	10	11.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO-PORE PAPER TAPE 1/2 BY 10
1998	3363984-00	10	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1X10
1998	3364116-00	10	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3362458-00	10	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1998	3362484-00	10	4.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3364155-00	10	1.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 COLD PACK INSTANT COMPRESS
1998	3361599-00	10	1.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1998	3360702-00	11	3.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT CHILD
1998	3360705-00	11	6.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3362458-00	11	4.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3364116-00	11	19.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1998	3361599-00	11	4.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3364155-00	11	23.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DIAGNOSTIC LIGHTS DISPOSABLE
1998	3362484-00	11	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3362473-00	11	11.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1998	3363984-00	11	14.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1998	3360702-00	12	3.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT ADULT
1998	3360705-00	12	26.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1998	3361599-00	12	19.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X3
1998	3362484-00	12	3.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT, REUSABLE ARM SPLINT, CHILD
1998	3363984-00	12	48.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3362458-00	12	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3364155-00	12	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3362473-00	12	13.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3364116-00	12	26.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1998	3360702-00	13	32.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360705-00	13	29.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1998	3362458-00	13	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1X10
1998	3364116-00	13	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3363984-00	13	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS SPLINTER 3 1/2
1998	3364155-00	13	22.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90018 PILL ENVELOPES
1998	3361599-00	13	26.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1998	3362484-00	13	3.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT, REUSABLE ARM SPLINT ADULT
1998	3360702-00	14	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3360705-00	14	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3363984-00	14	43.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3362458-00	14	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3364155-00	14	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY
1998	3364116-00	14	54.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6X8
1998	3362484-00	14	26.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1998	3360702-00	15	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3360705-00	15	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3362484-00	15	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3364155-00	15	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE4
1998	3362484-00	16	5.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1998	3364155-00	16	7.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3362484-00	17	54.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3364155-00	17	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3364155-00	18	5.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3364155-00	19	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V12766

4,552.02

Check Number V12767

4618	208119505719	1	248.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1513461 BALL - GYMNIC CLASSIC 55CM (21.5 IN) VINYL - RED
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119505179	1	6.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1535818 DRY ERASE MARKERS CRAYOLA WASHABLE FINE LINE SET OF 6
1998	208119362670	1	9.33	00002046	SCHOOL SPECIALTY SUPPLY INC	1392789 TAPE RUNNER CRAFT BOND PERMANENT .31 IN X 26.25 FT
1998	208119505725	1	4.79	00002046	SCHOOL SPECIALTY SUPPLY INC	9007728030 PAINT TEMPERA VIOLET CRAYOLA ARTISTA II QUART
1998	208119539651	1	10.07	00002046	SCHOOL SPECIALTY SUPPLY INC	224003 GAME CLUE
1998	208119504857	1	7.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1388774 POUCHES SCOTCH THERMAL FOR ITEMS UP TO 4" X 6" PACK OF 20
1998	208119536834	1	828.68	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #009315 PAPER RACK WALL HOLDS 4 ROLLS 36 X 1000
1998	208119506239	1	101.37	00002046	SCHOOL SPECIALTY SUPPLY INC	583116 MAGNETIC WAND ASST COLORS PK/24
1998	208119539583	1	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	024969 ORAL PRODUCT KNOBBY TUBE - 1 EA
1998	208119465849	1	28.20	00002046	SCHOOL SPECIALTY SUPPLY INC	408502 PAINT ACRYLIC BURNT SIENNA TRUE FLOW HALF GALLON
1998	308102910700	1	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1430101 GLAZE LIME LIGHT STROKE AND COAT PINT
1998	208119505725	2	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	9007716030 PAINT TEMPERA GREEN CRAYOLA ARTISTA II QUART
1998	208119505179	2	10.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1449379 SET COLORFUL NAME TAG SET OF 108
1998	208119504857	2	14.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1438680 LAMINATING POUCHES - THERMAL - SCOTCH - CLEAR 8.9X11.4 - PACK OF 100
1998	208119362670	2	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1457829 GLUE ALEENE'S TACKY GALLON
1998	208119539651	2	5.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1320744 GAME CHINESE CHECKERS
1998	208119465849	2	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1572437 PAINT ACRYLIC BRIGHT RED TRUE FLOW HALF GALLON - SAX
1998	208119539583	2	82.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1512740 PEA POD MEDIUM 60 IN L - 0.7MM
1998	308102910700	2	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1430099 GLAZE PINK A DOT STROKE AND COAT PINT
1998	208119505725	3	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	9007731030 PAINT TEMPERA WHITE CRAYOLA ARTISTA II QUART
1998	208119362670	3	12.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1461994 TAPE 3M GENERAL USE MASKING TAPE 0.75 IN X 60 YD TAN
1998	208119465849	3	77.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1572448 PAINT ACRYLIC TRUE FLOW 1/2 GALLON SET OF 6 - SAX
1998	208119504857	3	12.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1308288 LABEL REPOSITION INKJET 2X4 WHITE AVE58163 PACK OF 250
1998	208119505179	3	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	241985 STICKERS INCENTIVE 13/32 AWESOME ASSORTMENT PACK OF 5100
1998	208119539651	3	16.63	00002046	SCHOOL SPECIALTY SUPPLY INC	1515543 GAME SCRABBLE JUNIOR AGE 5+
1998	308102910700	3	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1430161 GLAZE BLUE ISLE STROKE AND COAT PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119504857	4	21.17	00002046	SCHOOL SPECIALTY SUPPLY INC	038174 3-HOLE PUNCH HEAVY DUTY - SCHOOL SMART
1998	208119505179	4	3.97	00002046	SCHOOL SPECIALTY SUPPLY INC	357181 RIBBON ADHESIVE SMILING HAPPY BIRTHDAY 3X3.5 PACK OF 36
1998	208119362670	4	8.52	00002046	SCHOOL SPECIALTY SUPPLY INC	032397 CLIP BINDER SMALL 3/4" PACK OF 12 - SCHOOL SMART
1998	208119465849	4	77.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1572448 PAINT ACRYLIC TRUE FLOW 1/2 GALLON SET OF 6 - SAX
1998	208119539651	4	20.92	00002046	SCHOOL SPECIALTY SUPPLY INC	366219 GAME SKIP-BO
1998	208119505725	4	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	9007734030 PAINT TEMPERA YELLOW CRAYOLA ARTISTA II QUART
1998	308102910700	4	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	411104 GLAZE GRAPEL STROKE AND COAT PINT
1998	208119505725	5	16.56	00002046	SCHOOL SPECIALTY SUPPLY INC	91492723030 GRIP PENCIL 3 STEP TRAINING KIT SET OF 3
1998	208119504857	5	35.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1437849 DRY ERASE POCKET REUSABLE 9X12 ASST PRIMARY COLORS SET/25
1998	208119465849	5	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1572442 PAINT ACRYLIC CHROME ORANGE TRUE FLOW HALF GALLON - SAX
1998	208119539651	5	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1373062 GAMES CLASSIC CARD GAME SET
1998	208119362670	5	9.45	00002046	SCHOOL SPECIALTY SUPPLY INC	245779 PASTELS CRAYOLA OIL LARGE SIZE SET OF 16
1998	208119505179	5	18.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1574767 NOTES POST-IT SUPER STICKY MIAMI 3X3 12 PADS 90 SHEETS/PAD
1998	308102910700	5	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	404840 GLAZE BLUE YONDER STROKE AND COAT PINT
1998	208119505179	6	10.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1570437 INCENTIVE PAD STARS PACK OF 36 SHEETS
1998	208119539651	6	11.04	00002046	SCHOOL SPECIALTY SUPPLY INC	004916 CD MUSIC FOR CHILDREN VOL 1 TUNE UP YOUR MIND
1998	208119362670	6	13.68	00002046	SCHOOL SPECIALTY SUPPLY INC	008716 CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8
1998	208119465849	6	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1572444 PAINT ACRYLIC VIOLET TRUE FLOW HALF GALLON - SAX
1998	208119505725	6	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	91570437030 INCENTIVE PAD STARS PACK OF 36 SHEETS
1998	308102910700	6	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	404831 GLAZE SUN KISSED STROKE AND COAT PINT
1998	208119362670	7	2.92	00002046	SCHOOL SPECIALTY SUPPLY INC	007656 CRAYONS CRAYOLA REFILLS STD SIZE PEACH PACK OF 12
1998	208119505725	7	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	91570438030 INCENTIVE PAD GEL STARS PACK OF 36 SHEETS
1998	208119505179	7	3.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1388774 POUCHES SCOTCH THERMAL FOR ITEMS UP TO 4" X 6" PACK OF 20
1998	308102910700	7	17.99	00002046	SCHOOL SPECIALTY SUPPLY INC	446432 CLAY ART WHITE 50 POUNDS
1998	208119362670	8	2.92	00002046	SCHOOL SPECIALTY SUPPLY INC	007641 CRAYONS CRAYOLA REFILLS BROWN STD SIZE PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119505179	8	17.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1494665 POUCHES THERMAL LAMINATING 5 MIL 8.9 IN X 11.4 IN PACK OF 50
1998	308102910700	8	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1430105 GLAZE RUBY SLIPPERS STROKE AND COAT PINT
1998	208119362670	9	2.92	00002046	SCHOOL SPECIALTY SUPPLY INC	007650 CRAYONS CRAYOLA REFILLS GREEN STD SIZE PACK OF 12
1998	208119505179	9	15.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1333744 MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12
1998	308102910700	9	10.78	00002046	SCHOOL SPECIALTY SUPPLY INC	424058 WAX RESIST SOLUTION PINT
1998	208119362670	10	2.78	00002046	SCHOOL SPECIALTY SUPPLY INC	007659 CRAYONS CRAYOLA REFILLS RED STD SIZE PACK OF 12
1998	208119505179	10	5.61	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART
1998	208119505179	11	10.00	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1998	208119362670	11	2.92	00002046	SCHOOL SPECIALTY SUPPLY INC	007638 CRAYONS CRAYOLA REFILLS BLUE STD P/12
1998	208119505179	12	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	084879 NOTES YELLOW 3X5 PK12 - SCHOOL SMART
1998	208119362670	12	2.92	00002046	SCHOOL SPECIALTY SUPPLY INC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK P/12
1998	208119362670	13	77.94	00002046	SCHOOL SPECIALTY SUPPLY INC	405871 MARKER SHARPIE MEDIUM TIP OIL PAINT ASST CLR SET OF 5
1998	208119505179	13	16.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1494658 POST-IT SUPER STICKY NOTES MARRAKESH COLORS 3 X 3 PACK OF 12
1998	208119505179	14	6.78	00002046	SCHOOL SPECIALTY SUPPLY INC	387224 STICKER SMILES STINKY PK/432
1998	208119505179	15	2.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1405443 SHARPENER OVAL PENCIL 2.12IN ASST ITA42850
1998	208119362670	15	3.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1368018 BEADS PONY RED PACK OF 1000
1998	208119505179	16	5.02	00002046	SCHOOL SPECIALTY SUPPLY INC	384614 NOTE PAD 50 SHEETS/PAD SCHOOL
1998	208119362670	16	3.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1368016 BEADS PONY BLUE PACK OF 1000
1998	208119362670	17	3.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1368017 BEADS PONY GREEN PACK OF 1000
1998	208119505179	17	5.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1334622 STICKERS STAR SMILES VALUE PACK OF 2500
1998	208119362670	18	3.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1368020 BEADS PONY YELLOW PACK OF 1000
1998	208119505179	18	14.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1437850 DRY ERASE POCKET REUSABLE 9X12 SET/10 ASST PRIMARY COLORS
1998	208119362670	19	7.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1436149 CRAYON CRAYOLA CONSTRUCTION PAPER SET OF 16
1998	208119505179	19	14.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1438680 LAMINATING POUCHES - THERMAL - SCOTCH - CLEAR 8.9X11.4 - PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119505179	20	7.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1388774 POUCHES SCOTCH THERMAL FOR ITEMS UP TO 4" X 6" PACK OF 20
1998	208119362670	20	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1526154 FELT SHAPES ASST SET OF 500
1998	208119505179	21	3.27	00002046	SCHOOL SPECIALTY SUPPLY INC	087472 REMOVER STAPLE CALYPSO W/MAGNET BLACK BOS40000MBLK
1998	208119505179	22	35.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1438679 LAMINATOR - THERMAL VALUE PACK- SCOTCH 1 LAMINATOR WITH 20 POUCHES
Total for check number V12767			2,256.91			
Check Number V12768						
4618	383845	1	780.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D473 - YOUTH HARMONIQUE DRESS
4618	383845	2	61.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D645 - HARMONIQUE DRESS
4618	383845	3	58.87	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V12768			899.87			
Check Number V12769						
1998	0419385-IN	1	48.00	00017194	SOUTHPAW ENTERPRISES, INC	#SUB150040 - STEAMROLLER REPLACEMENT BANDS
1998	0419385-IN	2	220.00	00017194	SOUTHPAW ENTERPRISES, INC	#7107 - C-STAND BASE MAT COVER
1998	0419385-IN	3	37.52	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V12769			305.52			
Check Number V12773						
8658	3357710777	1	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
4618	3355535371	1	296.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130322 SanDisk 32GB SDHC (Secure Digital High Capacity) Class 4 Flash Memory Card
4618	3357710807	1	82.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622120 Crowd Management Wristbands, Sequentially Numbered, Blue, 500 Per Pack
4618	3358678201	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177713 simplehuman Swing Lid Trash Can, Grey Plastic, 16 gal.
1958	3357710796	1	39.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682315 Staples Standard Cork Bulletin Board, Oak Finish Frame, 4'W x 3'H
1998	33545536763	1	8.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3355535472	1	-346.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3356142143	1	350.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699347 Adjustable Open Wire Shelving - Starter Units, 48" x 18" x 74"
1998	3357710769	1	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602400 Staples Shredder Lubricant Sheets, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710776	1	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806739 Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"
1998	3357710768	1	67.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Brights Colored Paper, 65lbs., Assorted, 400/Pack
1998	3357710771	1	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14N3624 Griffin GB40362 Survivor Slim Polycarbonate Shell with Silicone Wrap Carrying Case for 12.9" Apple iPad Pro, Black
1998	3357710764	1	1.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164566 Westcott Wood Office 12" Ruler
1998	3357710775	1	38.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373 ScotchBlue Painter's Tape, Blue, .75"W x 60 Yds
1998	3358678223	1	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	723800 Acrylic Adhesive Carton Sealing Tape, Heavy Duty, 3" x 55 yd.
1998	3358678222	1	57.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440435 Velcro Industrial-Strength Tape Roll, Black
1998	3358678221	1	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3358678246	1	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418924 Cardinal Business Collection Card File, Black, 96 Card Capacity, 4 1/2" x 1/2" x 10 3/8"
1998	3358678220	1	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325130 Brother TZe-545 P-Touch Label Tape, 3/4" White on Blue
1998	3357710772	1	21.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1998	3358678234	1	38.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)
1998	3357710762	1	7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10157 Universal Message Stamp, Scanned, Pre-Inked One-Color, Blue
1998	3357710761	1	249.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1966660 Epson PictureMate C11CE84201 PM-400 MicroPiezo Photo Printer
1998	3358678225	1	113.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	635360 Staples Remanufactured Inkjet Cartridge, HP 56/57 (C6656AN/C9321FN/C6657AN), Black, Tri-Color, Combo Pack
1998	3358678219	1	116.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571570 Staples Instant Hand Sanitizer, 1 Liter
1998	3356142257	1	823.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM ATTN: DELIA.ORTEGA@KELLERISD.NET
1998	3358678199	1	14.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702879 Staples Better Binder Heavy-Duty View, White, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3358678231	1	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920333 Logitech K750 Full-Size Wireless Solar Keyboard for Windows, Black (920-002912)
1998	3358678230	1	212.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072492 Staples Primary Composition Book, 9-3/4" x 7-1/2", 12 Pack
1998	3358678229	1	193.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370094 Scotch Super Glue Liquid in Precision Applicator, .14 oz

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142256	1	2,461.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3358678226	1	10.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1998	3357710755	1	7.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	783575 Solo Plastic Cold Party Cups, Clear, 16 oz, 50/PK
1998	3358678233	1	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449261 Staples Plastic Binding Combs, Black, 1/4", 20-Sheet Capacity, 100/Pk
1998	3358678200	1	87.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379937 Smead File Folder, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Box, (11943)
1998	3357710786	1	198.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	342799 3M Privacy Filter for 14" Widescreen Laptop
1998	3357710785	1	38.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3357710783	1	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430830 Crayola Play Dough, Red
1998	3357710789	1	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381962 Staples Self-Sealing Kraft Catalog Envelopes, 9-1/2" x 12-1/2", Brown, 100/Box (17066)
1998	3357710798	1	2.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504191 Swingline Premium Heavy Duty Staples, 1/2" Leg, 100 Per Strip, 1,000/Box
1998	3357710799	1	193.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Vertical, 50/PK
1998	3357710800	1	43.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted, 7/Pack (31472)
1998	3357710804	1	42.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389951 Avery Self-Adhesive Name Tag Labels, White, 2 1/3" x 3 3/8", 160/Pack
1998	3357710805	1	382.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	604002 Targus LCD Monitor 24" Widescreen Privacy Screen Filter, Black
1998	3358678197	1	136.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2581284 Incipio Capture IPD323BLK Polycarbonate/Polymer Rugged Case with Rotating Hand Strap for 9.7" iPad Pro, Black
1998	3358678202	1	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015664 Color Splash 32 oz. Liquid Tempera Paint, Washable, Assorted Colors, 12/Pack
1998	3356142259	1	616.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EDCENTER-FAC CUSTODIAL SUPPLIES ADMIN 350 KELLER PARKWAY KELLER, TX 76248 ATTN: CLAUDIA.LOZANO@KELLERISD.NET
1998	3358678218	1	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919350 Staples Composition Notebook, College Ruled, Black, 9-3/4" x 7-1/2"
1998	3358678203	1	25.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	700149 Staples Shelf Bins, 17 7/8" x 11 1/8" x 04" Plastic Shelf Bins, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3358678205	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820166 Quartet ReWritables Mini-Markers, Fine Tip, Assorted Ink Colors, 6/Pk
1998	3358678206	1	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2520311 2017-2018 AT-A-GLANCE Academic Aspire Weekly/Monthly Planner, 12 Months, Mint Blue, 8-1/2" x 11"
1998	3358678207	1	59.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787473 X-ACTO Magnum 1645 Heavy-Duty Electric Pencil Sharpener Black
1998	3358678208	1	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1998	3358678210	1	48.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211456 Lenmar PRO Charger for AA, AAA, C, D and 9V Batteries
1998	3358678211	1	46.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1998	3358678213	1	133.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177515 Fargo Printer Ribbon, 45000, Color
1998	3358678214	1	-38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	604002 Targus LCD Monitor 24" Widescreen Privacy Screen Filter, Black
1998	3358678215	1	22.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1998	3358678216	1	72.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3358678198	1	16.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2505220 DisplayPort 1.2a to 4K HDMI, Dual Link DVI, and VGA Passive Adapter, White
1998	3356800648	1	3,798.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HIWMMKD HON COMPANY IGNITION 2 TASK MID BACK ARM DESK CHAIR
1998	3356800643	1	72.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR SUPT. OFFICE FOR 2017-18 SCHOOL YEAR TO INCLUDE BUT NOT LIMITED TO BINDERS, FOLDERS, COFFEE, PAPER
1998	3356800604	1	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3357710742	1	724.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2008787 Holly [amp] Martin Plushen Sofa, Anthracite (UP9423)
1998	3356800585	1	118.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2636505 Seville Classics UltraZinc 3 Shelf NSF Commercial Steel Wire Utility Cart
1998	3356800601	1	60.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682309 Staples Standard Cork Bulletin Board, Aluminum Frame, 5'W x 3'H
1998	3356142260	1	178.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NE
1998	3357710732	1	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DLNCC1 Light Duty Floor Cable Cover, 72" x 2 1/2" x 1/2", Black
4618	3357710807	2	82.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661120 Crowd Management Wristbands, Sequentially Numbered, Red, 500 Per Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3358678201	2	197.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440311 Swingline Commercial Electric Punch, 3 Holes, 8 1/2" Centers, 28 Sheets
1958	3357710796	2	134.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	33545536763	2	79.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Dry Erase Student Boards, Plain White, 9" x 12", 10/St
1998	3356142143	2	432.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699346 Adjustable Open Wire Shelving - Starter Units, 38" x 18" x 74"
1998	3356800604	2	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634834 Scotch Removable Mounting Squares, 1" x 1", 16/Pack
1998	3357710789	2	9.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1128403 Staples Counterfeit Detector Pens, 3/Pk
1998	3357710762	2	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)
1998	3357710764	2	60.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3356800648	2	196.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CFSINSTALLIN ENHANCED FURNITURE SERVICES DELIVERY & INSTALL
1998	3358678215	2	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808018 Staples Rubber Bands, #107, 7" x 5/8", 1 lb., 1/Bag
1998	3357710732	2	60.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1PK7423 Tripp Lite N201-015-BK 15' CAT-6 Gigabit Snagless Molded Patch Cable, Black
1998	3357710798	2	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125039 Brighton Professional Soft Molded Wastebasket, 10 Gallons, Black, 20"H x 15 1/2"W x 11"D
1998	3357710785	2	110.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781790 Staples Standard Steel Whiteboard, Aluminum Finish Frame, 4'W x 3'H
1998	3358678216	2	33.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3357710776	2	32.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1998	3358678219	2	53.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
1998	3358678220	2	37.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917902 Brother TZe Series Tape, 3/4", Black Lettering on Yellow Label Tape
1998	3358678246	2	35.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100789 Sharpie Metallic Fine Point Permanent Markers, Assorted, 36/pk (1835492)
1998	3358678221	2	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3357710775	2	58.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816124 Swingline LightTouch High Capacity Desktop Punch, 2-7 Holes, 20 Sheets
1998	3358678223	2	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	646094 Staples Rubber Bands, #54, Assorted Sizes, 300/Pk
1998	3357710772	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1213774 Staples Premium Poster Boards, 5-Pack, White, 22" x 28"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710769	2	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 1" x 2 5/8" 5160 Laser Address Labels with Easy Peel, White, 3,000/Box
1998	3357710768	2	60.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Neenah Paper Astrobrights Colored Card Stock, 8 1/2 x 11, Eclipse Black, 100/Pack (22024)
1998	3357710783	2	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430832 Binney [amp] Smith Crayola Modeling Dough, Blue, 3 lb.
1998	3358678225	2	66.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572430 HP 95 Tricolor Ink Cartridge (C8766WN)
1998	3358678203	2	43.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1998	3358678202	2	34.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958849 Hammermill Color Copy Digital Cover Stock, White, 11 x 17", 250 Sheets
1998	3358678205	2	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
1998	3358678226	2	15.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749130 Staples Plastic File Boxes, Smoke, 10.819"H x 14.26"W x 18.079"L
1998	3357710755	2	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Broad Line Markers, 10/Ct
1998	3358678206	2	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF57706 Oxford Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Black 25/Box
1998	3358678207	2	55.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512510 OIC Heavy-Duty 2-3 Hole Punch with Lever Handle, 32 Sheet Capacity
1998	3358678208	2	33.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344064 DYMO LabelManager 160 Handheld Label Maker
1998	3358678197	2	12.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512658 Rediform Voice Mail Detail Log Book, 500 Messages/Book
1998	3358678234	2	111.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358168 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct
1998	3358678200	2	38.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3358678210	2	50.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062171 Duracell Rechargeable NiMH "AA" Batteries, Long-Life ionCore, 4-Pack
1998	3358678198	2	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1998	3358678199	2	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1998	3358678213	2	9.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1998	3357710800	2	56.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826008 Pacon Storybook Paper for D'Nealian Programs, White, 1/2" Long Way Ruled, 8 1/2" x 11", 500 Sheets/Pk
4618	3358678201	3	11.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333583 Canon Hand-Held Calculators, 8-Digit Solar/Battery Handheld Calculator

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3357710807	3	82.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145374 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Yellow, 500/Pack
1958	3357710796	3	16.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949951 Scotch Colored Duct Tape, Jet Black
1998	33545536763	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)
1998	3356800604	3	16.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848044 Scotch Removable Mounting Squares, 11/16" x 11/16", Clear, 35/Pack
1998	3357710764	3	100.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery Laser Shipping Labels with TrueBlock, 2" x 4", White, 1,000/Box (5163)
1998	3358678203	3	43.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3357710768	3	64.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3357710732	3	274.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2509790 Tripp Lite Outlet Power Strip, 25 ft, Black
1998	3358678213	3	0.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Brand Quick Dry Correction Fluid, White, Each
1998	3357710772	3	6.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962069 Staples Better Micro Binder, Black
1998	3358678198	3	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344742 uni-ball 207 RT Retractable Gel Pens, Bold Point 1.0 mm, Black, 12/pk (1790895)
1998	3358678221	3	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 25,000/Box
1998	3357710776	3	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape
1998	3358678220	3	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917900 Brother TZe Series Tape, 3/4", Black Lettering on Red Label Tape
1998	3358678246	3	138.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3358678207	3	18.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463940 Scotch Magic Tape 6-Roll Bulk Pack with Deluxe Tape Dispenser
1998	3358678215	3	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1998	3357710798	3	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples Power Strip Cord, 6 Outlets, 6'L Cord
1998	3358678199	3	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652595 Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L
1998	3358678208	3	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	075633 Dymo D1 Series Label Tape, 1/2" x 23', Black on Clear
1998	3358678200	3	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Black, 12/Pack (31256)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3358678210	3	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952937 Chenille Kraft Multimedia Paint Brush Set, 24 Brush, Aluminum Ferrule, Natural Wood Handle, Assorted
1998	3357710783	3	94.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Sugarcane-Based Easel Pads, 1" Ruled, 34" x 27", 50 Sheets/Pad, 4/Ct
1998	3358678205	3	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3358678234	3	6.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649245 Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core
1998	3357710762	3	8.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612883 uni-ball 207 Retractable Gel Pens, Medium Point, Assorted Colors, 8/pk (40110)
1998	3357710755	3	150.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1388223 Westcott TrimAir Wood Guillotine Paper Trimmer, Cuts 30Sheet, 18" Cutting Length, Wood Base, Titanium Blade, Transparent,
1998	3358678226	3	7.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk
1998	3358678225	3	57.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1H39011 HP 94 Black Original Ink Cartridge (C8765WN)
1998	3358678223	3	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
4618	3358678201	4	9.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1070929 Post-It WD330 Pop-Up Dispenser, Black/Clear
4618	3357710807	4	82.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661119 Crowd Management Wristbands, Sequentially Numbered, Green, 500 Per Pack
1958	3357710796	4	226.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, 2/PK, (566)
1998	33545536763	4	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Low-Odor Dry-Erase Markers, Chisel Tip, Assorted, 4/pk (80174)
1998	3357710762	4	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808417 Softalk Telephone Cord Detangler, Black
1998	3358678208	4	139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843010 Staples 36" x 24" Aluminum Frame Board
1998	3358678223	4	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 Pacon SunWorks Heavyweight Construction Paper, 58 lbs., Assorted Colors, 9" x 12", 300 Sheets/Pk
1998	3358678199	4	19.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916553 MMF Industries Steel-Constructed Cash Boxes, w/Locking Latch
1998	3357710798	4	59.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806659 Staples Stackable DocuPocket Wall Files, 7 Pockets, Letter, Black, 28.73"H x 12.98"W x 3.93"D
1998	3358678225	4	147.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1789477 HP 62 Black/62 Tri-Color Ink Cartridge (N9H64FN), Multi-pack (2 cart per pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710783	4	103.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162099 Avery Big Tab Write-On Dividers With Erasable Tabs, 5-Tab Set, White
1998	3357710776	4	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Hook Value Pack, White, 3/Pack
1998	3357710755	4	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Pirell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3358678205	4	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3358678203	4	82.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3358678221	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)
1998	3357710772	4	14.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black
1998	3358678226	4	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219 Scotch Heavy-Duty Shipping Tape, 1.88" x 800", Clear (142)
1998	3358678207	4	122.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958732 HP Glossy Everyday Pigment Ink Photo Paper, 90 Brightness, 24" x 100' Roll
1998	3357710768	4	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1998	3358678200	4	117.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126987 Staples Copy Paper, LEGAL-size, 92/104 US/Euro Brightness, 20 Lb., 8 1/2" x 14", 5,000 Sheets/Ct
1998	3358678213	4	39.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3358678198	4	11.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220815 Pilot Acroball Colors Retractable Advanced Ink Pens, Medium Point, Black, 12/Pack (31810)
1998	3358678215	4	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225346 Staples Wire Mesh Bookend, Black, 6 7/10"H x 4 8/10"W x 5 2/10"D
1998	3357710764	4	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3356800604	4	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899710 Scotch Mounting Products, Reusable Tabs, Clear
1998	3357710732	4	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119909 Staples Wire Tray, Letter, Black, 3"H x 10"W x 14 1/8"D
4618	3358678201	5	19.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298 Post-it, Pop-up Notes, 3" x 3", Alternating Marseille Collection, 12 Pads/Pack (R330-U-ALT)
1958	3357710796	5	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Eraser, Medium, 24/pk (70520) (70520)
1998	33545536763	5	5.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1998	3358678203	5	48.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259 Staples Desk Mate Electric Pencil Sharpener, Light-Duty, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3358678198	5	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Wireless Presenter 50-Foot Range Laser Pointer, Red Laser (910-001354)
1998	3357710772	5	3.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668485 Avery WorkSaver Big Tab Insertable Dividers, Buff, Multi-Color 8-Tab Set, Copper-Reinforced Edge
1998	3358678223	5	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3358678205	5	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272560 Pacon Riverside Groundwood Construction Paper, Lilac, 18"(H) x 12"(W), 50 Sheets
1998	3358678226	5	9.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3358678199	5	20.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082696 Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring
1998	3357710776	5	7.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387717 Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk
1998	3358678221	5	3.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481321 Staples Assorted Colored Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 24/Pk
1998	3357710764	5	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3358678215	5	2.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433359 ACCO Ideal Paper Clamp (Butterfly Clamp), Size #1 (Large), 12/Box
1998	3357710732	5	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1483998 Staples All-in-One Silver Wire Mesh Desk Organizer (27642)
1998	3357710762	5	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted, 7/Pack (31472)
1998	3357710768	5	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808018 Staples Rubber Bands, #107, 7" x 5/8", 1 lb., 1/Bag
1998	3357710755	5	64.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055493 Winsome 25" x 18.9" x 14.96" Solid Hard Wood End/Night Table, Black
1998	3358678208	5	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Caster Door Stop, Large Neon Orange
1998	3358678200	5	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Crate, Black, 11 1/2"H x 13 7/8"W x 16 7/8"L
4618	3358678201	6	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397982 Staples Signa Assorted Pastel Perforated Writing Pads, Wide Ruled, 8-1/2" x 11-3/4", 50 Sheets, 6/Pk
1958	3357710796	6	72.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512718 Swingline Precision Pro Desktop 2- and 3-Hole Punch, 10 Sheets/20 lb., Black/Silver
1998	33545536763	6	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3358678205	6	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812157 Pacon SunWorks Construction Paper, 58 lbs., Bright White, 12" x 18", 50 Sheets/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3358678208	6	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1998	3357710762	6	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736031 Softalk Coiled Phone Cord, Plug/Plug, 12ft. Black
1998	3358678200	6	59.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366207 Logitech M325 Wireless Optical Mouse, Ambidextrous, Red (910-002651)
1998	3357710776	6	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1998	3358678198	6	6.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324684 BIC Velocity Retractable Ballpoint Pens, Bold Point, Assorted, 8/Pack
1998	3358678199	6	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515104 Staples Mesh Desk Set, Office Manager, 5 Compartments, Black, 5 1/4"H x 5 1/2"W x 5"D
1998	3358678215	6	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650964 ACCO Economy Jumbo Paper Clips, Smooth, Jumbo, 100/Box
1998	3357710732	6	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329892 Staples Mesh Metal Tabletop File Holder, Letter/Legal, Black, 11"H x 13 1/2"W x 16 1/2"D
1998	3358678226	6	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3358678221	6	17.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3358678223	6	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3357710768	6	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
1998	3357710764	6	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3358678203	6	23.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Antimicrobial Standard Desktop Stapler Value Pack, 15 Sheet Capacity, Black
4618	3358678201	7	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it, 1/2" Page Markers, Assorted Bright Colors, 500 Markers/Pack (670-10AB)
1958	3357710796	7	69.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	33545536763	7	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897513 BIC Cristal Ballpoint Stick Pens, Bold Point, Black, 24/Box
1998	3358678223	7	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564098 Command Small Wire Hooks, White, 3/Pack
1998	3357710732	7	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811716 3M Desktop Document Holder, Black, 12"(H) x 9-3/8"(W) x 2"(D), 150 Sheet Capacity
1998	3357710768	7	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3357710776	7	10.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3358678215	7	13.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3358678208	7	49.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012778 Color Splash 8 oz. Acrylic Paint, Assorted Colors
1998	3358678203	7	179.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Wireless Full-Size Multimedia Keyboard and Optical Mouse Combo, Black (920002836)
1998	3357710762	7	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682316 Staples Standard Cork Bulletin Board, Oak Finish Frame, 3'W x 2'H
1998	3358678200	7	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971116 Insten 7 Port Octopus USB Hub, Black
1998	3358678199	7	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack
1998	3358678226	7	28.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 2,500 Labels/Bx
1998	3357710764	7	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel Energel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Violet, Dozen
1998	3358678221	7	3.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
4618	3358678201	8	5.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black
1998	3357710776	8	12.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1998	3358678208	8	39.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3358678203	8	100.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3358678199	8	32.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1998	3358678223	8	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703457 Command Medium Refill Strips, White, 9/Pack
1998	3357710732	8	53.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139292 StarTech Mini DisplayPort To HDMI Video Adapter Converter, Black
1998	3357710768	8	11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, .9" x 60 Yards
1998	3358678221	8	65.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3358678215	8	1.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, 9" x 12-1/2"
1998	3358678200	8	37.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3357710764	8	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389 Staples 3" x 5" Line Ruled Assorted Pastel Index Cards, 300/Pack (51002)
1998	3357710762	8	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755946 Pilot FriXion Ball Erasable Gel Ink Pens, Fine Point, Blue, 3/Pack (31567)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3358678201	9	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights, 8 1/2" x 11", Orange, 24 lb., 500 Sheets/Rm
1998	3358678208	9	55.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Vertical Stand-Up Sign Holders, Clear, 11" H x 8 1/2" W
1998	3357710762	9	18.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, Rio De Janiero Colors, 3" x 3", 24/pack
1998	3357710776	9	10.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1998	3358678203	9	216.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3358678199	9	6.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1998	3358678200	9	14.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832 Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk
1998	3358678221	9	82.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581864 Crayola Model Magic Clay, 75 1-oz. Packs, Assorted Colors
1998	3358678223	9	82.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581864 Crayola Model Magic Clay, 75 1-oz. Packs, Assorted Colors
1998	3357710768	9	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk
1998	3357710764	9	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613257 VELCRO(R) brand STICKY BACK(R) Coins 5/8", Black
1998	3358678215	9	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga #2 Soft Pencil, Yellow, 72/Pack
4618	3358678201	10	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights, 8 1/2" x 11", Teal, 24 lb., 500 Sheets/Rm
1998	3358678203	10	79.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Towelettes (81850)
1998	3358678223	10	32.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3357710768	10	32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164566 Westcott Wood Office 12" Ruler
1998	3358678199	10	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)
1998	3358678215	10	38.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3357710764	10	42.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1621957 StarTech 3' HDMI to VGA active converter cable
1998	3357710776	10	11.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	393383 Staples Magnetic Bulldog Clips, 1 1/4" Width, 3/8" Capacity, 3/Pk
1998	3357710762	10	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box
4618	3358678201	11	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3357710768	11	46.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390012 Westcott Kleenearth 9" Straight Stainless-steel Shears

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710764	11	8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1998	3357710762	11	11.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it, Notes Value Pack, 1.5" x 2", Canary Yellow, 24 Pads/Pack (653-24VAD-B)
1998	3358678199	11	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3358678203	11	96.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3358678223	11	77.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562917 Crayola Classpack Thin-Line Washable Markers, Fine Point, Assorted, 200/Box
1998	3358678215	11	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
4618	3358678201	12	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3358678199	12	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558824 Cra-Z-Art Classic Super Washable Broadline Markers, 10/Pack
1998	3358678203	12	134.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3358678215	12	17.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 Staples 4" x 6" Blank White Index Cards, 500/Pack (51011)
1998	3357710768	12	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3358678223	12	4.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461207 Command Clear Assorted Refill Strips, 8 Small, 4 Medium, 4 Large/Pack
1998	3357710762	12	13.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807783 Staples Manila End-Tab Fastener Folders with Reinforced Tab, Letter, 50/Box
4618	3358678201	13	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Gray
1998	3358678215	13	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3358678203	13	37.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358168 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct
1998	3358678199	13	47.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575735 Samsill Professional Zipper Pad Folio, Black
1998	3357710762	13	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11DH261 Microsoft Surface Arc Mouse
1998	3357710768	13	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500454 Dixon Pink Carnation Eraser, Medium, Dozen
1998	3358678215	14	4.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black
1998	3358678203	14	130.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3358678199	14	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670706 MasterVision Magnetic 2x 3 Grid Planner 36x48, Aluminum
1998	3357710768	14	55.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt-Tip Pens, Medium Point, Purple 12/pk (8450152)
1998	3358678199	15	50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEXTI503SV Texas Instruments TI-503SV 8-Digit Pocket Calculator
1998	3358678203	15	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1787256 SMK-Link VP3720 Universal Projector Remote Control
1998	3358678215	15	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1417717 InfoGuard 8-Sheet Cross-Cut Shredder
1998	3357710768	15	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pen with Grip, Medium Point, Purple
1998	3357710768	16	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720207 Staples Felt-Tip Pens, Fine 0.8mm, Assorted Colors, 24pk (45239)
1998	3358678203	16	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3358678203	17	229.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780964 Dell RKR9T DW316 USB 2.0 External Slim DVD+RW Optical Drive, Black
1998	3357710768	17	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1998	3357710768	18	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk
1998	3357710768	19	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk
1998	3357710768	20	11.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3357710768	21	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430755 Crayola 16 oz. Washable Paint, Assorted, 12/Set
1998	3357710768	22	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387590 Fellowes 99012 6-Outlet 450 Joule Surge Protector With 6' Cord
1998	3357710768	23	19.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199675 Staples White Surge Protector, 6-Outlet, 1,200 Joules
1998	3357710768	24	49.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826179 Pacon Kraft Paper Roll, 40 lbs., White Kraft, 18" x 1,000'
1998	3357710768	25	19.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 Hot Melt Glue Sticks, All Temps, 4", 20/Pk
1998	3357710768	26	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Hot Melt Glue Sticks, All Temps, 25/PK

Total for check number V12773			21,974.99			
Check Number V12774						

4618	2288847A	1	125.50	00010340	SUPER DUPER, INC	PHONOLOGY MINIMAL PAIR CARDS ITEM FOF99
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Total for check number V12774			125.50			
Check Number V12775						

1998	1971000	1	605.00	00024252	TEAMLIN LTD	CUTTER O LINE GLOVE REINFORCER-WHITE 2 LARGE, 8 XL, 1 XXL FOR CHS STUDENT ATHLETES
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1983600	2	70.00	00024252	TEAMLIN LTD	RAWLINGS #FJ255 LEARN/PRO FB JERSEY EMB TEAM NAME WHITE COMANCHES SCRIN FRONT & BACK # IN WHITE SMALL #4
1998	1983600	99	8.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V12775			683.00			
Check Number V12776						
1998	829 2450978	1	504.16	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V12776			504.16			
Check Number V12777						
1998	900835533	1	30.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	1389879 US GAMES TAIL BALL
1998	900736528	1	29.74	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1251920 P.G. SOF'S 6" PLAYBALL SET OF 6 QTY 1 29.74
1998	900736528	2	32.29	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1255102 P.G. SOF'S 7.5" LONG FOOTBALL QTY 1 32.29
1998	900835533	2	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	SNBBNVIPIV HEAVY DUTY ANTI WHIP NET
1998	900835533	3	45.91	68302	VARSITY BRANDS HOLDING COMPANY INC.	1368857 HOOPS HOT SPOTS
1998	900736528	3	26.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#6058SPOT COLOR MY CLASS 9" SPOTS QTY 1 26.34
1998	900835533	4	37.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	1246001 SUPER JUMP SET OF 6
1998	900736528	4	127.46	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # MS6CONPK PLAY CONE 6" 6 COLOR PACK QTY 5 25.49
1998	900736528	5	65.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1246018 YOUTH NUMBERED SCRIMMAGE VEST GOLD QTY 1 65.44EA
1998	900835533	5	15.29	68302	VARSITY BRANDS HOLDING COMPANY INC.	20020088 CUP BALL SET OF 6 COLORS
1998	900736528	6	42.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1393076 HEX HOCKEY BALLS PRISM PACK QTY 2 21.24
1998	900835533	6	16.14	68302	VARSITY BRANDS HOLDING COMPANY INC.	TACSV12R TACHIKARA SV12R VOLLEYBALL
1998	900835533	7	26.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	6058SPOT COLOR MY CLASS 9" SPOTS
1998	900736528	7	170.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1399614 PUG 4 FOOTER 6 COLOR-SET QTY 1 170.00
1998	900736528	8	4.75	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1375073 FLOOR TAPE 1" X 60 YD ORANGE QTY 1 4.75EA
1998	900835533	8	10.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	1375081 FLOOR TAPE 1X60 YD PURPLE
1998	900835533	9	15.27	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP16RD FLOOR TAPE 1X60 YD RED
1998	900736528	9	1.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # MSNEDPAC6 INFLATING NEEDLES 6PCS/PACK QTY 1 1.50
1998	900835533	10	10.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP16GO FLOOR TAPE 1X60 YD GOLD
Total for check number V12777			712.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12778						
1998	249287	1	1,100.00	61511	VEX ROBOTICS, INC.	PLTW GATEWAY VEX KIT 270-1920
1998	246261	1	639.92	61511	VEX ROBOTICS, INC.	SEE ATTACHED QUOTE 11218608 SKU 276-5370 17-18 GAME OBJECTS & FIELD ELEMENTS VRC IN THE ZONE - GAME ELEMENT KIT
1998	249287	2	24.99	61511	VEX ROBOTICS, INC.	ADVANCED MECHANICS AND MOTION KIT 276-2045
1998	246261	2	319.98	61511	VEX ROBOTICS, INC.	SKU 276-5544 17-18 GAME OBJECTS & FIELD ELEMENTS VRC IN THE ZONE - FIELD ELEMENT KIT
1998	249287	3	15.80	61511	VEX ROBOTICS, INC.	SHIPPING
1998	246261	3	40.00	61511	VEX ROBOTICS, INC.	SKU 276-5817 17-18 GAME OBJECTS & FIELD ELEMENTS VRC IN THE ZONE- FIELD PIPE KIT
1998	246261	4	39.99	61511	VEX ROBOTICS, INC.	SKU 276-5942 ON FIELD ROBOT EXP SIZING TOOL
1998	246261	5	19.96	61511	VEX ROBOTICS, INC.	SKU 276-3938 VRC LICENSE PLATE KIT
1998	246261	6	111.35	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V12778			2,311.99			
Check Number V12779						
1998	8080318911	1	659.98	63639	VWR FUNDING, INC.	813300 MODEL INTRODUCTORY DUAL-SEX TORSO
1998	8080281190	1	73.30	63639	VWR FUNDING, INC.	ITEM 4718002 - WIND-UP TAPE MEASURE (30 METER)
1998	8080318911	2	1,011.50	63639	VWR FUNDING, INC.	823102 MODEL HUMAN SKELETON PLASTIC LIGAMENTA
1998	8080348243	3	21.21	63639	VWR FUNDING, INC.	338233 CHART HEART DENOYER-GEPPERT
1998	8080318911	4	21.21	63639	VWR FUNDING, INC.	338230 CHART BRAIN DENOYER-GEPPERT
Total for check number V12779			1,787.20			
Check Number V12780						
2248	WPS-186566	1	214.00	00002130	MANSON WESTERN CORPORATION	#W-605B - ADOS-2 MODULE 1 (PACK OF 10)
2248	WPS-186566	2	963.00	00002130	MANSON WESTERN CORPORATION	#W-605D - ADOS-2 MODULE 3 - (PACK OF 10)
2248	WPS-186566	3	117.70	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V12780			1,294.70			
Check Number V12781						
4618	91077196	0	720.00	56503	WORLDS FINEST CHOCOLATE INC	KCAL FUNDRAISER
Total for check number V12781			720.00			
Check Date 11/14/2017						
Check Number 144937						
4618	CHNGEFUND17	0	200.00	69853	SHAHRZAD ABBASI	ART FNDRAISER -12/1
Total for check number 144937			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144938						
1998	1017167	1	19,998.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR REPAIRS CHILLER @ HES.
Total for check number 144938			19,998.00			
Check Number 144939						
1998	MLG OCT 2017	0	142.79	46686	VICKI PRIKRYL ARRINGTON	MLG 10/02/17-10/.29/1
Total for check number 144939			142.79			
Check Number 144940						
1998	021395	1	338.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021396	1	242.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021397	1	288.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021399	1	444.91	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021399-TAX	1	-33.91	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
Total for check number 144940			1,279.00			
Check Number 144941						
4618	1960	1	2,286.00	68830	BSG MEDIA GROUP	WALL MURAL TIMBER CREEK HIGH SCHOOL BASEBALL LOCKER ROOM FOR USE IN STUDENT FIELD HOUSE LOCKER ROOMS
Total for check number 144941			2,286.00			
Check Number 144942						
1998	0719018-01R	1	592.50	67293	CARDINAL'S SPORT CENTER, INC.	FOR COACHES ONLY-FOOTBALL UA TEAM VICTOR POLO
1998	0719018-01R	2	118.50	67293	CARDINAL'S SPORT CENTER, INC.	FOR STUDENTS ONLY FOOTBALL MANAGERS UA VICTOR POLO
1998	0719018-01R	3	126.00	67293	CARDINAL'S SPORT CENTER, INC.	FOR COACHES ONLY FOOTBALL EMBROIDERY
1998	0719018-01R	4	25.00	67293	CARDINAL'S SPORT CENTER, INC.	FOR COACHES ONLY FOOTBALL ART FEE
1998	0719018-01R	5	248.00	67293	CARDINAL'S SPORT CENTER, INC.	FOR COACHES ONLY FOOTBALL UA TEAM STRIPE LOCKER T T. BACCARINIX2
1998	0719018-01R	6	684.00	67293	CARDINAL'S SPORT CENTER, INC.	FOR COACHES ONLY FOOTBALL UA TRIUMPH CAGE JACKET T. BACCARINI X2
1998	0719018-01R	7	36.50	67293	CARDINAL'S SPORT CENTER, INC.	FOR COACHES ONLY FOOTBALL UA TRIUMPH CAGE JACKET T. BACCARINI
1998	0719018-01R	8	344.00	67293	CARDINAL'S SPORT CENTER, INC.	FOR COACHES ONLY FOOTBALL UA TEAM SHORTS T. BACCARINI X2
1998	0719018-01R	9	947.10	67293	CARDINAL'S SPORT CENTER, INC.	FOR COACHES ONLY FOOTBALL UA SPEEDFORM FORTIS 2 SHOES
1998	0719018-01R	10	67.50	67293	CARDINAL'S SPORT CENTER, INC.	FOR COACHES ONLY FOOTBALL UA CHARGED BANDIT SHOES
1998	0719018-01R	99	95.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 144942			3,284.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144943						
1998	CS-206931	1	1,250.00	55717	K2SHARE LLC	CAREERSAFE GENERAL INDUSTRY (HEALTHCARE)
1998	CS-206931	2	4,875.00	55717	K2SHARE LLC	OSHA 10-HOUR CONSTRUCTION INDUSTRY
1998	CS-206931	3	1,500.00	55717	K2SHARE LLC	OSHA 10-HOUR GENERAL INDUSTRY
1998	CS-206931	4	1,250.00	55717	K2SHARE LLC	OSHA 10-HOUR GENERAL INDUSTRY (AG)
Total for check number 144943			8,875.00			
Check Number 144944						
1998	MLG OCT-NOV	0	36.38	52216	CHERIE M CREWS	MLG 10/24/17, 11/3/17
Total for check number 144944			36.38			
Check Number 144945						
1988	3557	1	1,484.39	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,040*** TO PAY CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE DUES
Total for check number 144945			1,484.39			
Check Number 144946						
1998	2517	1	2,316.00	62285	CLEVER ITEMS, LLC	L7943J THE RELENTLESS COMPRESSION GEAR SINGLETTS WITH 2 COLOR LEG PRINT, BLACK - SIZES ADULT XXXSMALL - XLARGE
1998	2517	2	108.50	62285	CLEVER ITEMS, LLC	L7943J THE RELENTLESS COMPRESSION GEAR SINGLETTS WITH 2 COLOR LEG PRINT, BLACK - SIZES ADULT 2XL - 3XL
1998	2517	3	547.68	62285	CLEVER ITEMS, LLC	2 COLOR SCREEN PRINT ON 12000 GILDAN - DRYBLEND CREWNECK SWEATSHIRT - BLACK, ADULT SMALL - ADULT XLARGE
1998	2517	4	26.82	62285	CLEVER ITEMS, LLC	2 COLOR SCREEN PRINT ON 12000 GILDAN DRYBLAND CREWNECK SWEATSHIRT - BLACK, ADULT SMALL - ADULT XLARGE
Total for check number 144946			2,999.00			
Check Number 144947						
1998	CHS/TCHS 12/	0	200.00	53158	GCISD COLLEYVILLE-HERITAGE	CHS JV WREST 12/2/17
1998	CHS/TCHS 12/	0	200.00	53158	GCISD COLLEYVILLE-HERITAGE	CHS JV WREST 12/1/17
1998	CHS/TCHS 12/	0	325.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS JV WREST 12/2/17
1998	CHS/TCHS 12/	0	325.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS JV WREST 12/1/17
Total for check number 144947			1,050.00			
Check Number 144948						
1998	A292332	0	125.00	61326	PAUL EDWARD CRAIN	KHS VS ABILENE11/2/17
Total for check number 144948			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144949						
1998	56833816.001	1	1,911.24	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	56833816.004	1	-1,911.24	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	56868282.001	1	1,328.98	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 144949			1,328.98			
Check Number 144950						
1998	129000980-1	1	4,700.00	66579	CROSSPOINT COMMUNICATIONS	ADDITIONAL MOBILE RADIOS QUOTE 129000980 AAH56RDN9WA1AN-P PACK XPR 7550E 403-512 4W FKP GNSS GOB CFS BT
1998	129000980-1	2	250.00	66579	CROSSPOINT COMMUNICATIONS	LOCAL SERVICE UNDER WARRANTY
1998	129000980-1	3	99.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING AND HANDLING
Total for check number 144950			5,049.00			
Check Number 144951						
1998	A295154	0	115.00	69902	TIMOTHY CUMMINS	CHS FB 11/2/17
Total for check number 144951			115.00			
Check Number 144952						
1998	879324-01	1	1,347.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	879551-01	1	39.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	879905-00	1	90.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	878693-01	1	23.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	879256-01	1	223.06	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	877969-01	1	99.78	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	879653-00	1	527.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 144952			2,350.16			
Check Number 144953						
1998	A295151	0	115.00	52378	MARK DOBBS	CHS VS FRHS 10/26/17
Total for check number 144953			115.00			
Check Number 144954						
1998	273161	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	REBECCA ROSE
1998	273178	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MAGAN LOCEY
1998	274814	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	RHONDA MCGEE
1998	274360	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	RHONDA MCGEE
1998	275150	1	7,500.00	00001121	EDUCATION SERVICE CENTER REGION 11	TEKSBANK RENEWAL SOFTWARE CONTRACT 2017 - 2018.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	275150	1	650.00	00001121	EDUCATION SERVICE CENTER REGION 11	COMPREHENSIVE SERVICES BASIC CONTRACT
1998	275150	1	65,750.00	00001121	EDUCATION SERVICE CENTER REGION 11	2017-2018 DESTINY LIBRARY SOFTWARE FOR KISD LIBRARIES
1998	275150	2	27,728.00	00001121	EDUCATION SERVICE CENTER REGION 11	ADMINISTRATIVE SERVICES CONTRACT
1998	275150	3	86,650.00	00001121	EDUCATION SERVICE CENTER REGION 11	INSTRUCTIONAL SERVICES CONTRACT
1998	275150	4	82,490.80	00001121	EDUCATION SERVICE CENTER REGION 11	DIGITAL LEARNING CONTRACT
1998	275150	5	8,900.00	00001121	EDUCATION SERVICE CENTER REGION 11	TSDS (PEIMS, STUDENT GPS, DASHBOARD, TIMS, UID, ECDS)
Total for check number 144954			281,268.80			
Check Number 144955						
1998	MLG OCT 2017	0	66.45	58499	ELAINE BAEZA BOWERSOCK	MLG 10/02/17-10/31/17
Total for check number 144955			66.45			
Check Number 144956						
4618	IN292865	0	977.00	68297	VARSITY BRANDS HOLDING CO., INC.	FHMS FBALL FNDRAISER
Total for check number 144956			977.00			
Check Number 144957						
1998	A330911	0	150.00	55615	SHAWN FARGO	KMS VS FHMS 10/31/17
Total for check number 144957			150.00			
Check Number 144958						
1998	367460-TAX	0	-1.03	69638	DAIOHS USA, INC	PO#18004420
1998	367460	1	35.19	69638	DAIOHS USA, INC	STAFF COFFEE SERVICE
8678	367460	1	112.21	69638	DAIOHS USA, INC	STAFF COFFEE SERVICE
Total for check number 144958			146.37			
Check Number 144959						
1998	6210633	0	55.00	00019780	FISHER SCIENTIFIC CO. LLC	PO#17008730
1998	6018102	0	-55.00	00019780	FISHER SCIENTIFIC CO. LLC	PO#17008730
1998	6503378	1	113.88	00019780	FISHER SCIENTIFIC CO. LLC	S97337 DIGEST-O-RAMA THE GAME
Total for check number 144959			113.88			
Check Number 144960						
4618	755712	1	481.24	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number 144960			481.24			
Check Number 144961						
1998	A305691	0	105.00	65480	JOHN TOM FOREMAN	HMS VS ISMS 10/31/17
Total for check number 144961			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144962						
1998	2619	1	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	GIRLS BASKETBALL SCRIMMAGES AT CHS ON 10/28
1998	2620	1	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	BOYS BASKETBALL SCRIMMAGES AT CHS ON 11/4
1998	2621	2	225.00	55718	FORT WORTH BASKETBALL OFFICIALS	GIRLS BASKETBALL SCRIMMAGES AT TCHS ON 10/31
1998	2622	3	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	BOYS BASKETBALL SCRIMMAGES AT TCHS ON 11/7
Total for check number 144962			675.00			
Check Number 144963						
1998	207971	1	350.00	00015231	FRED J. MILLER, INC.	2 EACH UNI CC JACKET A CESARIO JACKET
1998	207971	2	60.00	00015231	FRED J. MILLER, INC.	2 PAIR UNI CC GAUN SD CESARIO GAUNTLET
1998	207971	3	130.00	00015231	FRED J. MILLER, INC.	2 EACH UNI CC BIB L CESARIO BIB PANTS
1998	207971	99	25.00	00015231	FRED J. MILLER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 144963			565.00			
Check Number 144964						
1998	A302431	0	115.00	51202	WILLIE FULCHER	FRHS VS CHS 10/26/17
Total for check number 144964			115.00			
Check Number 144965						
1998	A295150	0	115.00	00022548	CURTIS GARNER	CHS VS FRHS 10/26/17
Total for check number 144965			115.00			
Check Number 144966						
1998	046669	1	2,168.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE # 046505 FKJ-00001: MICROSOFT SURFACE PRO TABLET 16GBRAM FOR DANNY MITCHELL, SECURITY TECHNICIAN
1998	046669	2	106.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	FMN-00001: MICROSOFT SURFACE PRO TYPE COVER KEYBOARD FOR DANNY MITCHELL
1998	046669	3	169.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PF3-00005 MICROSOFT SURFACE DOCKING STATION FOR DANNY MITCHELL
1998	046997	4	80.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	EYV-00009 MICROSOFT SURFACE PEN STYLUS FOR DANNY MITCHELL
Total for check number 144966			2,524.25			
Check Number 144967						
1998	KCAL-3	1	944.22	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KCAL-3 GLASS BOARDS CONTRACT SVC HANG GLASS MARKER BOARD IN COMMON AREA
Total for check number 144967			944.22			
Check Number 144968						
1998	TRV 10/13/17	0	174.95	53226	SCOTT MICHAEL GOODWIN	TRV ABILENE ATHLETIC
1998	TRV 10/06/17	0	44.41	53226	SCOTT MICHAEL GOODWIN	TRV WEATHERFORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MLG OCT 2017	0	44.94	53226	SCOTT MICHAEL GOODWIN	MLG 10/02/17-10/31/17
Total for check number 144968			264.30			
Check Number 144969						
4618	TUBA 10/21	1	100.00	67828	BRYAN GOZDOWSKI	TUBA SECTIONALS NEEDED FOR TSMS BAND STUDENTS FROM 10/20/2017 THROUGH 12/1/2017. \$50. PER HOUR WITH A MAXIMUM OF 2 HOURS.
Total for check number 144969			100.00			
Check Number 144970						
1998	10171076	1	1,800.00	65602	GRADECAM, LLC	PRODUCT CODE #N101 GRADECAM GO! TEACHER PLUS SUBSCRIPTION
Total for check number 144970			1,800.00			
Check Number 144971						
1998	9604025180	1	24.08	00001173	W.W. GRAINGER, INC.	1YAN9 TK12565007T Breakaway High Visibility Vest ANSI Class Unrated Vest Size Universal Traffic Safety Vest Color OrangeRed Fits Chest Size 46 In. to 56 In. Gender Unisex Stripe Color Silver Vest Material Modacrylic Vest Closure Type
1998	9601499503	1	1,322.74	00001173	W.W. GRAINGER, INC.	PURCHASE OF TOOLS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	9604025180	2	22.28	00001173	W.W. GRAINGER, INC.	3YWU1 TK12565008T Paddle Sign Legend Stop Sign Material Plastic Sign Width 18 In. Sign Height 18 In. Color Red Overall Height 28 In. Includes 10 In. Handle
Total for check number 144971			1,369.10			
Check Number 144972						
1998	MLG SEP 2017	0	55.96	48514	HEATHER LYNN VARON	MLG 09/01/17-09/27/17
Total for check number 144972			55.96			
Check Number 144973						
1998	A294712	0	115.00	53659	JEREMY HILL	TCHS VS CHS 11/2/17
Total for check number 144973			115.00			
Check Number 144974						
4618	68178571	1	119.53	59410	HOBBY LOBBY STORES, INC.	MATERIALS, ITEMS AND FABRIC TO BE USED IN THE PRODUCTION OF LITTLE MERMAID
4618	68148153	1	48.55	59410	HOBBY LOBBY STORES, INC.	MATERIALS, ITEMS AND FABRIC TO BE USED IN THE PRODUCTION OF LITTLE MERMAID
4618	68148088	1	347.39	59410	HOBBY LOBBY STORES, INC.	MATERIALS, ITEMS AND FABRIC TO BE USED IN THE PRODUCTION OF LITTLE MERMAID
1998	68075039	1	110.09	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR ART CLASS AT WHITLEY ROAD ELEMENTARY
1998	68082145	1	147.83	59410	HOBBY LOBBY STORES, INC.	ACRYLIC PAINT, PAINT BRUSHES AND SPONGES, PAINT PENS AND MOD PODGE
Total for check number 144974			773.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144975						
4618	FRHS FB GAME	0	135.00	61553	RONALD WAYNE HOLT	SEC 10/26/17
Total for check number 144975			135.00			
Check Number 144976						
8658	OL50970001	1	185.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA ONLINE REGISTRATION
8658	OL51000001	1	120.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA ONLINE REGISTRATION
8658	OL51010001	1	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA ONLINE REGISTRATION
8658	OL51020001	1	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA ONLINE REGISTRATION
8658	OL51030001	1	95.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA ONLINE REGISTRATION
8658	OL51040001	1	65.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA ONLINE REGISTRATION
Total for check number 144976			560.00			
Check Number 144977						
1998	2893	1	680.00	61629	INFINITY SOUND. LTD.	PARTS AND LABOR TO RELOCATE HANGING MICROPHONE IN ORCHESTRA ROOM AT KHS
Total for check number 144977			680.00			
Check Number 144978						
1998	TCHS 12/1-2/	0	250.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	TCHS GIRL JV BB 12/1-
Total for check number 144978			250.00			
Check Number 144979						
1998	MLG SEPT-OCT	0	151.03	46937	JOANNA G RATLIFF	MLG 09/01/17-10/31/17
Total for check number 144979			151.03			
Check Number 144980						
1998	2316345	1	214.10	67834	SIGNCASTER CORP	DO NOT EXCEED 1000.00 TO JOHNSON PLASTICS FOR VINYL AND SUPPLIES FOR GRAPHICS INSTRUCTIONAL USE
Total for check number 144980			214.10			
Check Number 144981						
1998	A292384	0	50.00	69675	JOHN J KAMMERER	CHS VS TCHS 11/3/17
Total for check number 144981			50.00			
Check Number 144982						
4618	073487	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1988	073602	1	319.50	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE AWARDS FOR ALL KISD SWIM EVENTS
1998	073600	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4618	073487	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	073600	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1998	073600	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE TROPHY
1998	073600	4	26.40	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
Total for check number 144982			393.90			
Check Number 144983						
4618	265	1	550.00	50180	KIDSTAND MINISTRIES INC.	SCHOOL WIDE ASSEMBLY FOR ALL STUDENTS AT HERITAGE ON OCTOBER 24, 2017 OFR RED RIBBON WEEK
Total for check number 144983			550.00			
Check Number 144984						
8658	1228	1	1,800.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR 5 CHS CHOIR SONG PERFORMANCES
4618	1236	1	360.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR SHOW CHOIR EFFECTIVE SEPT 1, 2017 - JUNE 1, 2018
Total for check number 144984			2,160.00			
Check Number 144985						
8658	25307	1	703.00	62864	KIM'S KLOSET, LLC	PC55 PORT & CO 50/50 COTTON TEE
1998	25306	1	60.00	62864	KIM'S KLOSET, LLC	#BG85 PORT & CO. CINCH PACK
1998	25350	1	110.00	62864	KIM'S KLOSET, LLC	MONOGRAMMING ON FLEX-FIT UNIFORM CAPS, PREVIOUSLY PURCHASED. "SECURITY" TO BE ADDED ON THE BACK OF CAPS. ESTIMATE # 397
1998	25329	1	680.00	62864	KIM'S KLOSET, LLC	K540 PORT AUTHORITY SILK TOUCH PERFORMANCE POLO
8658	25307	2	202.50	62864	KIM'S KLOSET, LLC	PC55LS PORT & CO 50/50 COTTON LONG SLEEVE TEE
Total for check number 144985			1,755.50			
Check Number 144986						
1998	4567	1	1,150.00	69318	LA PASADITA CONCINA, LLC	MEXICAN LUNCHEON TO INCLUDE: BEEF, CHICKEN & CHEESE ENCHILADES, BEEF & CHICKEN FAJITAS, SALSAS, RICE & BEANS
Total for check number 144986			1,150.00			
Check Number 144987						
2408	171119	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
1998	171119	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
Total for check number 144987			5,080.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144988						
8658	023498	1	558.75	63376	LONE STAR IMPRINTS, INC.	PORT & CO 5 OZ MOISTURE-WICKING POLO W 3 BUTTON PLACKET SIZES S-XL
8658	023498	2	75.75	63376	LONE STAR IMPRINTS, INC.	SIZE 2XL
Total for check number 144988			634.50			
Check Number 144989						
1998	INV-47223	6	112.00	53210	ZNK PARTNERS LLC	LP LP542-BK FITS-ALL CONGA BAG
1998	INV-47223	8	40.00	53210	ZNK PARTNERS LLC	AHEAD AR3006 6.5" (DEEP) X 14" (DIAMETER) STANDARD SNARE CASE
1998	INV-47223	11	100.00	53210	ZNK PARTNERS LLC	AHEAD AR2020 20" (DEEP) X 20" (DIAMETER) ARMOR BASS DRUM CASE WITH SHARK GIL HANDLES
Total for check number 144989			252.00			
Check Number 144990						
8658	SEPT - OCT	1	812.50	69636	JAY LOPEZ	MARCHING TECH INSTRUCTION FOR TWO MONTHS PER ATTACHED CONTRACT
Total for check number 144990			812.50			
Check Number 144991						
2408	02187	1	58.45	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02200	1	9.47	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02026	1	3.62	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 144991			71.54			
Check Number 144992						
8678	REIMBUR 11/6	0	28.06	65677	SUSAN JEANETTE MACKEY	REIMB TMIS STFF LUNCH
Total for check number 144992			28.06			
Check Number 144993						
4618	19547	1	109.85	65465	FORT WORTH COSTUME INC.	ENCUMBERING FUNDS TO PURCHASING PROPS ,TECHNICAL THEATRE EQUIPMENT AND INCIDENTALS FOR LITTLE MERMAID
Total for check number 144993			109.85			
Check Number 144994						
1998	A292388	0	125.00	55622	MICHAEL D. MARTIN	CHS VS TCHS 11/3/17
Total for check number 144994			125.00			
Check Number 144995						
4618	HMS 09/22/17	1	60.00	61384	ANDREW MARTZ	BAND CLINICIAN PAY FOR 9/22/17 AT HMS
Total for check number 144995			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 144996						
1998	A292334	0	50.00	69744	LONNIE MATHIS	KHS VS ABILENE11/2/17
1998	A258083	0	105.00	69744	LONNIE MATHIS	ISMS VS HMS 10/31/17
Total for check number 144996			155.00			
Check Number 144997						
1998	A292383	0	50.00	69676	WESLEY MCAHREN	CHS VS TCHS 11/3/17
Total for check number 144997			50.00			
Check Number 144998						
1998	35851	1	1,500.00	49720	MICA CRANE SERVICE INC	HVAC EQUIPMENT RENTAL. DISTRICT WIDE
1998	35837	1	1,440.00	49720	MICA CRANE SERVICE INC	HVAC EQUIPMENT RENTAL. DISTRICT WIDE
Total for check number 144998			2,940.00			
Check Number 144999						
1998	MLG NOV 2017	0	41.41	48846	MICHAEL W KREIS	MLG 11/03/17
Total for check number 144999			41.41			
Check Number 145000						
1998	MLG OCT 2017	0	26.38	50400	MARILYN E MILLER	MLG 10/05/17-10/31/17
Total for check number 145000			26.38			
Check Number 145001						
1998	1710-651	1	2,225.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR PROVIDES OUTSIDE LIGHTING REPAIRS. DISTRICT WIDE.
1998	1710-650	1	1,401.25	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 145001			3,626.25			
Check Number 145002						
1998	REG 52573	0	210.00	00013363	SECRETARY OF STATE	GAYE LYNNE MONTEMAYOR
1998	REG 52574	0	210.00	00013363	SECRETARY OF STATE	DEBBIE ROWAN 11/28-
Total for check number 145002			420.00			
Check Number 145003						
2408	17-1886	1	1,183.60	44580	PASCO BROKERAGE, INC.	CHEMIICALS: CLEANER, OVEN ELOMA MODEL NO. E729221
2408	17-1886	2	1,160.50	44580	PASCO BROKERAGE, INC.	CHEMICALS: CLEANER, OVEN ELOMA MODEL NO. E729248 RINSE AID
Total for check number 145003			2,344.10			
Check Number 145004						
4618	C061335305	1	313.06	40179	PENSKE TRUCK LEASING CO, L P	PENSKE RENTALS FOR HAULING BAND EQUIPMENT FOR MARCHING SEASON CONTESTS AND FOOTBALL GAMES
4618	C061335521	1	313.61	40179	PENSKE TRUCK LEASING CO, L P	PENSKE RENTALS FOR HAULING BAND EQUIPMENT FOR MARCHING SEASON CONTESTS AND FOOTBALL GAMES
Total for check number 145004			626.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145005						
1998	KHS PLYOFFS	0	348.82	00012958	ERIC C PERSYN	TRV LUBBOCK 11/3-4
Total for check number 145005			348.82			
Check Number 145006						
1998	4000	1	595.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
1998	4001	1	880.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SEPTIC TANK PUMPING @ MTNC & OPS BUILDING.
Total for check number 145006			1,475.00			
Check Number 145007						
1998	223592	1	68,256.23	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 145007			68,256.23			
Check Number 145008						
1998	81218	1	2,198.00	00010727	PROCOMPUTING CORPORATION	AB10T78D ACTIVEBOARD 10 TOUCH RANGE 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD
1998	81218	2	298.00	00010727	PROCOMPUTING CORPORATION	ASB-40-2 PROMETHEAN ACTIVOSOUNDBARD
1998	81218	3	398.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD INSTALLATION
1998	81218	4	170.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
1998	81218	5	118.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER./BOARD ONLY INSTALL KIT
1998	81218	6	178.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE
1998	81218	99	178.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 145008			3,538.00			
Check Number 145009						
7808	NOV 2017	0	147,180.15	65836	RELIASTAR LIFE INSURANCE COMPANY	NOV 2017 STOP LOSS IN
Total for check number 145009			147,180.15			
Check Number 145010						
1998	2084	0	102,570.78	00007671	TARRANT APPRAISAL DISTRICT	DEC.'17 MONTHLY ALLOC
Total for check number 145010			102,570.78			
Check Number 145011						
4618	2223569	1	1,283.91	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	2223481	1	137.15	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	2223582	1	100.23	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	2223107	1	952.69	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145011			2,473.98			
Check Number 145012						
4618	A.COTTRELL17	0	15.16	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBSHP11/1/17-10/31/18
4618	A.COTTRELL17	0	29.84	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	AARON COTTRELL
4618	A.COTTRELL17	0	130.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	A.COTTRELL 11/16-18/
Total for check number 145012			175.00			
Check Number 145013						
4618	HELVERSON17	0	15.16	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBSHP11/1/17-10/31/18
4618	HELVERSON17	0	130.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	S.HALVERSON 11/16-18
4618	HELVERSON17	0	29.84	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	SCOTT HELVERSON
Total for check number 145013			175.00			
Check Number 145014						
4618	09-4545	1	42.00	69855	THE ROB RICHEY COMPANY	RUNNING CLUB STUDENTS SHIRTS ONLY SM
4618	09-4545	2	26.25	69855	THE ROB RICHEY COMPANY	RUNNING CLUB STUDENTS ONLY SHIRTS SZ MED 5
4618	09-4545	3	10.50	69855	THE ROB RICHEY COMPANY	RUNNING CLUB STUDENTS ONLY SHIRTS SZ LRG 2
4618	09-4545	4	5.25	69855	THE ROB RICHEY COMPANY	RUNNING CLUB STUDENTS ONLY SHIRTS SZ XL 1
4618	09-4545	5	257.25	69855	THE ROB RICHEY COMPANY	RUNNING CLUB STUDENTS ONLY SHIRTS SZ YSMALL 49
4618	09-4545	6	157.50	69855	THE ROB RICHEY COMPANY	RUNNING CLUB STUDENTS ONLY SHIRTS SZ YMEDIUM 30
4618	09-4545	7	20.00	69855	THE ROB RICHEY COMPANY	SCREEN CHARGE
4618	09-4545	8	20.00	69855	THE ROB RICHEY COMPANY	COURIER CHARGE
Total for check number 145014			538.75			
Check Number 145015						
2408	MLG OCT 2017	0	24.08	68817	VICKIE TRAN	MLG 10/05/17-10/31/17
Total for check number 145015			24.08			
Check Number 145016						
1998	17804	1	960.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	AMERICAN SIGN LANGUAGE TRANSLATIONS FOR EMPLOYEE PD ONLY. PD DAYS FROM OCTOBER 1, 2017- JUNE 30, 2018.
1998	17804	1	1,453.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD
Total for check number 145016			2,413.75			
Check Number 145017						
4618	3225	1	110.00	59315	AL YUSUFALI***USE VENDOR 70551***	FULL COLOR BULLDOG - KID OF CHARACTER SIGNS 18X24"
1998	3225	1	1,500.00	59315	AL YUSUFALI***USE VENDOR 70551***	FULL COLOR BULLDOG - KID OF CHARACTER SIGNS 18X24"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3225	2	345.00	59315	AL YUSUFALI***USE VENDOR 70551***	STAKES FOR SIGNS
Total for check number 145017			1,955.00			
Check Number 145018						
8678	REIMBUR 11/9	0	891.00	65192	BRADLEY D TYLER	REIMB/PHIS STFF SHIRT
Total for check number 145018			891.00			
Check Number 145019						
8658	34602700	1	2,538.00	68303	VARSITY BRANDS HOLDING CO., INC.	V15VF VARSITY V-FORCE
Total for check number 145019			2,538.00			
Check Number V12782						
1998	8402805	0	-20.80	68396	BLICK ART MATERIALS LLC	PO#18002978
1998	8375249	1	28.80	68396	BLICK ART MATERIALS LLC	ACADEMIC CANVAS 8'X10' 2PK
1998	8375249	2	9.75	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PENCL COLORLESS BLENDER 2/PK
1998	8375249	3	78.66	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PENCIL ASRTD 72/SET
1998	8375249	4	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES BRN
1998	8375249	5	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES ORG
1998	8375249	6	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES PRPL
1998	8375249	7	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES BRNT SIEN
1998	8375249	8	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES CERISE LRG
1998	8375249	9	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES COBLT BLU LRG
1998	8375249	10	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES VIOLET/GRAPE LRG
1998	8375249	11	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES LEAF GREN LRG
1998	8375249	12	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES LEMON
1998	8375249	13	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES TURQS LRG
1998	8375249	14	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES VERMLLN LRG
1998	8375249	15	1.56	68396	BLICK ART MATERIALS LLC	TEMPERA CAKES YLW OCHR LRG
1998	8375249	16	4.16	68396	BLICK ART MATERIALS LLC	WC PAN BLK INDIVIUL RFILL
1998	8375249	17	4.16	68396	BLICK ART MATERIALS LLC	WC PAN BLUGRN INDIVIUL RFILL
1998	8408161	18	4.16	68396	BLICK ART MATERIALS LLC	WC PAN DK BLU INDIVIUL RFILL
1998	8375249	18	4.16	68396	BLICK ART MATERIALS LLC	WC PAN DK BLU INDIVIUL RFILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8460141	18	-4.16	68396	BLICK ART MATERIALS LLC	WC PAN DK BLU INDIVIUL RFILL
1998	8408161	19	4.16	68396	BLICK ART MATERIALS LLC	WC PAN DK BRN INDIVIUL RFILL
1998	8460141	19	-4.16	68396	BLICK ART MATERIALS LLC	WC PAN DK BRN INDIVIUL RFILL
1998	8375249	19	4.16	68396	BLICK ART MATERIALS LLC	WC PAN DK BRN INDIVIUL RFILL
1998	8460141	20	-4.16	68396	BLICK ART MATERIALS LLC	WC PAN LTBLU INDIVIUL RFILL
1998	8375249	20	4.16	68396	BLICK ART MATERIALS LLC	WC PAN LTBLU INDIVIUL RFILL
1998	8408161	20	4.16	68396	BLICK ART MATERIALS LLC	WC PAN LTBLU INDIVIUL RFILL
1998	8408161	21	4.16	68396	BLICK ART MATERIALS LLC	WC PAN LT BRN INDIVIUL RFILL
1998	8460141	21	-4.16	68396	BLICK ART MATERIALS LLC	WC PAN LT BRN INDIVIUL RFILL
1998	8375249	21	4.16	68396	BLICK ART MATERIALS LLC	WC PAN LT BRN INDIVIUL RFILL
1998	8442716	22	4.16	68396	BLICK ART MATERIALS LLC	WC PAN MGNTA INDIVIUL RFILL
1998	8375249	23	4.16	68396	BLICK ART MATERIALS LLC	WC PAN ORG INDIVIUL RFILL
1998	8408161	24	4.16	68396	BLICK ART MATERIALS LLC	WC PAN RED INDIVIUL RFILL
1998	8460141	24	-4.16	68396	BLICK ART MATERIALS LLC	WC PAN RED INDIVIUL RFILL
1998	8375249	24	4.16	68396	BLICK ART MATERIALS LLC	WC PAN RED INDIVIUL RFILL
1998	8375249	25	4.16	68396	BLICK ART MATERIALS LLC	WC PAN VLT INDIVIUL RFILL
1998	8375249	26	4.16	68396	BLICK ART MATERIALS LLC	WC PAN YLW INDIVIUL RFILL
1998	8375249	27	4.16	68396	BLICK ART MATERIALS LLC	WC PAN YLWGRN INDIVIUL RFILL
Total for check number V12782			165.05			
Check Number V12783						
1998	900743821	1	895.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY QUOTE DATE 10-4-17 CUSTOM HELMET DECALS CHROME
1998	900743821	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12783			935.00			
Check Number V12784						
1998	40041	1	420.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	40274	1	596.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V12784			1,016.00			
Check Number V12785						
4618	80280	1	114.78	49100	CLASSIC CHEVROLET LTD.	FOR REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V12785			114.78			
Check Number V12786						
1998	2152306	1	175.34	00001462	FLINN SCIENTIFIC INC	ITEM AP4506 - VACUUM CHAMBER W/PLATE
1998	2152306	2	40.30	00001462	FLINN SCIENTIFIC INC	ITEM AP5353 - VALVE 3-WAY
1998	2152306	3	39.39	00001462	FLINN SCIENTIFIC INC	ITEM AP8294 - METER STICK METRIC/ENGLISH
1998	2152306	4	127.12	00001462	FLINN SCIENTIFIC INC	ITEM SE1082 - FIRST AID KIT 25 PEOPLE
1998	2152306	5	85.45	00001462	FLINN SCIENTIFIC INC	ITEM AP7687 - GOGGLES BLUE CHEMICAL SPLASH
1998	2152306	6	42.72	00001462	FLINN SCIENTIFIC INC	ITEM AP7686 - GOGGLES PINK CHEMICAL SPLASH
1998	2152306	7	85.45	00001462	FLINN SCIENTIFIC INC	ITEM AP7688 - GOGGLES YELLOW CHEMICAL
Total for check number V12786			595.77			
Check Number V12787						
1998	700231-1	1	8.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE 100, DAY 21
1998	683371F-5	1	136.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FROM FOLLETT #9249274
1998	709355F-0	1	180.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TITLE EZ SUBSCRIPTION GREAT READS FOR BOYS FLR#89990T4
1998	700213-3	1	750.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
1998	700231F-0	1	7.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE 100, DAY 21
1998	700213F-2	1	144.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
1998	700225-3	1	12.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	REAL MERMAIDS DON'T SELL 0628RJ1
1998	687569F-6	1	67.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1998	710427-6	1	1,773.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1998	700231-1	2	21.73	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AGATHA
1998	700231F-0	2	20.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AGATHA
1998	709355F-0	2	330.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TITLE EZ SUBSCRIPTION HISTORY FLR #89990X7
1998	710427-6	2	130.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1998	700225-3	2	24.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BASEBALL STATS 0539LZ6
1998	700213F-2	2	6.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1998	700213-3	2	39.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1998	700231-1	3	3.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 1
1998	700225F-2	3	24.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BASKETBALL STATS 0601MZ0

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	709355F-0	3	205.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TITLE EZ SUBSCRIPTION SCIENCE AND MATH FLR #89990QX
1998	700231F-0	3	3.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 1
1998	700231-1	4	3.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 10
1998	709355F-0	4	175.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TITLE EZ SUBSCRIPTION STARRED REVIEWS FLR #89990P1
1998	700231F-0	4	3.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 10
1998	700225-3	4	21.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SUPER BOWL RECORDS 1291MB9
1998	700225-3	5	21.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SUPER BOWL SURPRISES 1291KB4
1998	700231F-0	5	3.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 11
1998	709355F-0	5	195.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TITLE EZ SUBSCRIPTION STARRED REVIEWS FLR #89990U2
1998	700231-1	5	3.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 11
1998	700231F-0	6	3.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 12
1998	700231-1	6	3.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 12
1998	700225-3	6	28.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TITANIC TRAGEDY 0314FP9
1998	700231-1	7	4.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 13
1998	700225F-2	7	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MOLLY'S STORY 1542QJ6
1998	700231F-0	7	4.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 13
1998	700231-1	8	4.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 14
1998	700231F-0	8	4.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 14
1998	700225-3	8	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHO LET THE GODS OUT? 1076VD2
1998	700225-3	9	24.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOOTBALL STATS 0601PZ2
1998	700231-1	9	4.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 15
1998	700231F-0	9	4.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 15
1998	700225-3	10	24.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOCKEY STATS 0601RZ7
1998	700231-1	10	4.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 16
1998	700231F-0	10	4.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 16
1998	700225F-2	11	21.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STARS OF THE SUPER BOWL 1291LB1
1998	700231F-0	11	4.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	700231-1	11	4.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 17
1998	700231-1	12	4.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 18
1998	700231F-0	12	4.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 18
1998	700225-3	12	21.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SUPER BOWL'S GREATEST 1291JB7
1998	700231F-0	13	4.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 19
1998	700231-1	13	4.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 19
1998	700225F-2	13	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MAGE 1175NG7
1998	700225-3	14	12.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BOY PROJECT 0906WZ9
1998	700231F-0	14	3.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 2
1998	700231-1	14	3.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 2
1998	700231-1	15	4.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 20
1998	700225-3	15	11.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CREEPER'S GOT TALENT 1110KE4
1998	700231F-0	15	4.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 20
1998	700225-3	16	11.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MOB SCHOOL SURVIVOR 1109BE0
1998	700231-1	16	4.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 21
1998	700231F-0	16	4.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 21
1998	700231F-0	17	4.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 22
1998	700225-3	17	12.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOT COCOA HEARTS 1040AC7
1998	700231-1	17	4.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 22
1998	700231-1	18	3.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 3
1998	700225-3	18	14.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KILLER PIZZA 0274NP5
1998	700231F-0	18	3.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 3
1998	700231F-0	19	4.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 4
1998	700231-1	19	4.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 4
1998	700225-3	19	16.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KILLER PIZZA THE SLICE 0656MA5
1998	700231F-0	20	3.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 5
1998	700225-3	20	12.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	101 WAYS TO BUG YOUR TEACHER 35238W4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	700231-1	20	3.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 5
1998	700225F-2	21	22.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOCKEY HALL OF FAME 1308MJ4
1998	700231F-0	21	3.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 6
1998	700231-1	21	3.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 6
1998	700231-1	22	3.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 7
1998	700231F-0	22	3.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 7
1998	700225-3	22	13.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EVERYONE'S A CRITIC 0813WF7
1998	700231F-0	23	3.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 8
1998	700231-1	23	3.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 8
1998	700225-3	23	13.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LEVEL PLAYING FIELD 0579ND2
1998	700225-3	24	13.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OLD STORY NEW TWIST 0645YD5
1998	700231F-0	24	3.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 9
1998	700231-1	24	3.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACK ON TITAN 9
1998	700231F-0	25	7.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CARAVAL
1998	700225-3	25	13.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	READ ALL ABOUT IT 0967KA6
1998	700231-1	25	8.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CARAVAL
1998	700231F-0	26	7.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DARK ENERGY
1998	700225F-2	26	13.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET THE RECORD STRAIGHT 0967SA4
1998	700231-1	26	7.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DARK ENERGY
1998	700231F-0	27	7.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DENTON LITTLE'S DEATHDATE
1998	700225-3	27	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FUNNY GIRL 1398UF9
1998	700231-1	27	7.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DENTON LITTLE'S DEATHDATE
1998	700225F-2	28	6.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1998	700231F-0	28	10.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DESCENT
1998	700231-1	28	11.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DESCENT
1998	700225-3	28	21.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1998	700231-1	29	10.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE HAMMER OF THOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	700231F-0	29	10.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE HAMMER OF THOR
1998	700231-1	30	10.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NYXIA
1998	700231F-0	30	10.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NYXIA
1998	700231-1	31	8.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PERFECT
1998	700231F-0	31	7.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PERFECT
1998	700231-1	32	11.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE QUEEN'S POISONER
1998	700231F-0	32	10.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE QUEEN'S POISONER
1998	700231-1	33	8.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE SHIP OF THE DEAD
1998	700231F-0	33	8.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE SHIP OF THE DEAD
1998	700231-1	34	11.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SNUFF
1998	700231F-0	34	10.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SNUFF
1998	700231-1	35	10.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE SUN IS ALSO A STAR
1998	700231F-0	35	9.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE SUN IS ALSO A STAR
Total for check number V12787			5,071.45			
Check Number V12788						
4618	424385	1	905.00	00016051	G & G INVESTMENTS, INC.	SHORT SLEEVE 100% COTTON CHARCOAL GRAY TSHIRTS
Total for check number V12788			905.00			
Check Number V12789						
1998	9374939	1	189.90	00001477	THE PROPHET CORPORATION	GODARK DURA PINS ITEM 58-641
1998	9377461	1	132.90	00001477	THE PROPHET CORPORATION	FIELD MARKING SPRAY CHALK - WHITE, CASE OF 12
1998	9392184	1	114.80	00001477	THE PROPHET CORPORATION	ITEM # 86-128 EIGHT (8) 18" CONES
1998	9382767	1	85.25	00001477	THE PROPHET CORPORATION	GOPHER JUNIOR-SIZE ALUMINUM TENNIS RACQUET 23" L - MIDSIZE HEAD ITEM 52-225
1998	9377075	1	94.95	00001477	THE PROPHET CORPORATION	GODARK DURA PINS ITEM 58-641
1998	332634	1	-94.95	00001477	THE PROPHET CORPORATION	GODARK DURA PINS ITEM 58-641
4276	9375435	1	126.00	00001477	THE PROPHET CORPORATION	57-085 SOFTSCOOT FOAM SCOOTER - BLUE
1998	9382767	2	214.75	00001477	THE PROPHET CORPORATION	ELEVAIR PARACHUTE WITH 24 HANDLES, 30 ' DIAMETER ITEM 83-895
1998	9377461	2	96.10	00001477	THE PROPHET CORPORATION	RAINBOW JUGGLING SCARVES - 108 SCARF PACK
1998	9374939	2	59.90	00001477	THE PROPHET CORPORATION	SOFSTRIKER SOCCER BALL - SIZE 5, OPTIC YELLOW 62-203

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9377461	3	70.95	00001477	THE PROPHET CORPORATION	RAINBOW JUGGLING SCARVES - 72 SCARF PACK
1998	9374939	3	49.95	00001477	THE PROPHET CORPORATION	ACTION! GODARK HALF CONES - 2.5 " H, SET OF 36 58-614
Total for check number V12789			1,140.50			
Check Number V12790						
1998	17367	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE WITH MAGNETIC BACK ERICA REYNOLDS TEACHER CAPROCK ELEMENTARY
1998	17352	1	23.00	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR STUDENT TECHNICIAN
1998	17368	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 MAGNETIC NAME BADGE FOR MEGAN HULL RIDGEVIEW ELEMENTARY COUNSELOR
1998	17370	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR LEAH SACHS, TEACHER
1998	17346	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD 2 1/8 X 3.5 NAME BADGE BARBARA JONES ASSESSMENT ADMINISTRATOR
1998	17367	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 BADGE WITH MAGNETIC BACK AMANDA SMITH INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1998	17370	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, LYNDISI MOORE, COUNSELOR
1998	17346	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD 2 1/8 X 3.5 NAME BADGE ULYANA PAYNE ASSISTANT PRINCIPAL
1998	17346	3	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD 2 1/8 X 3.5 NAME BADGE JASON MCLAUGHLIN ASSISTANT PRINCIPAL
1998	17370	3	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, AMANDA DENNEHY, TEACHER
1998	17370	4	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, ERICA WOOD, ASSISTANT PRINCIPAL
1998	17346	4	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD 2 1/8 X 3.5 NAME BADGE PAM NEVEN CAMPUS INSTRUCTIONAL COACH
1998	17370	5	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, MACOIYA YOUNG, INSTRUCTIONAL AIDE
1998	17346	5	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3.5 NAME BADGE ROBIN GOODMAN CAMPUS SECRETARY
1998	17370	6	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, LINDA HENRIQUES, INSTRUCTIONAL AIDE
1998	17370	7	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, NICOLE MORRIS, TEACHER
1998	17370	8	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, RUBEN RODRIGUEZ, TEACHER
1998	17370	9	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, ROBYN NUNEZ, INSTRUCTIONAL AIDE
1998	17370	10	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, LORA LITTLETON, INSTRUCTIONAL AIDE
1998	17370	11	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, JENNIFER MCCLAIN, SPECIAL EDUCATION PARENT LIAISON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17370	12	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, TERESA ROMERO, INSTRUCTIONAL AIDE
Total for check number V12790			136.00			
Check Number V12791						
1998	ARIN264467IO	1	744.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN264792IO	1	200.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN264511IO	1	200.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN264464IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN264207IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN264162IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN263755IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN263256IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN264627IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V12791			1,720.00			
Check Number V12792						
1998	3463541117	1	215.00	00002233	LAKESHORE EQUIPMENT COMPANY	SPANISH PICTURE BOOK READ ALONG KIT - SET 1
4618	3215181017	1	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM FF740X HIGH INTEREST INTERVENTION READING FOLDERS FOR STUDENTS AT WILLIS LANE TO USE FOR READING FLUENCY 2017 YEAR
1998	2907791117	1	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BJ7481 - D'NEALIAN RULED CHART TABLET
1998	3463541117	2	104.50	00002233	LAKESHORE EQUIPMENT COMPANY	SPANISH PICTURE BOOK READ ALONG KIT SET 2
4618	3215181017	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL853. AMAZING INVENTIONS HIGH INTEREST TEXT SET FOR STUDENTS AT WILLIS LANE TO USE FOR READING SKILLS AND FLUENCY FOR 2017 YEAR
1998	2907791117	2	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL172 - LAKESHORE WASHABLE INK PAD - BLACK
4618	3215181017	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL854 MODERN WONDERS OF THE WORLD HIGH INTERST TEXT WORKBOOK FOR STUDENTS ONLY AT WILLIS LANE TO USE FOR 2017 FOR READING SKILLS
1998	2907791117	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT149 - DESIGN BUILDERS
1998	2907791117	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT833 - STORY SEQUENCING INSTANT LEARNING CENTER
Total for check number V12792			572.14			
Check Number V12793						
1998	INV001659209	1	43.53	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV001658800	1	514.12	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001657621	1	526.65	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001658128	1	562.55	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V12793			1,646.85			
Check Number V12794						
4618	65916	1	153.00	53028	PEPWEAR LLC	FRHS THEATRE SHOW -LITTLE MERMAID PC54Y YOUTH PORT & COMPANY TSHIRTS S-7 M-1 L-4
4618	65916	2	1,734.00	53028	PEPWEAR LLC	G640 GILDAN SOFTSTYLE 4.5 OZ TSHIRT S-28 M-59 L-25 XL-24
4618	65916	3	132.75	53028	PEPWEAR LLC	GILDAN SOFT STYLE 4.5 OZ T-SHIRT XXL-9
4618	65916	4	31.50	53028	PEPWEAR LLC	GILDAN SOFTSTYLE 4.5 OZ T-SHIRT XXXL-2
4618	65916	5	17.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V12794			2,068.25			
Check Number V12795						
1998	50867	1	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VRMS- MONTHLY PEST CONTROL GENERAL & RODENT
1998	52376	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH-MONTHLY PEST CONTROL GENERAL & RODENT
1998	52398	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH-MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V12795			480.00			
Check Number V12796						
4618	W3774168BF	0	1,673.82	00005486	SCHOLASTIC BOOK FAIRS INC	SVES BOOK FAIR
Total for check number V12796			1,673.82			
Check Number V12797						
6708	208119297009	1	1,336.08	00002046	SCHOOL SPECIALTY SUPPLY INC	LECTERN WOOD OSC ORATOR 42-45 H NON-SOUND LECTERN- MEDIUM OAK FINISH (SSI ITEM # 1363830) (ORDER ITEM # 61363830030)
1998	208119516733	1	1,760.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1516172 MARKERBOARD 4 H X 8 W HARMONY GLASS BOARD, SELECT COLOR - SQUARE CORNERS - 4 MARKERS AND ERASER
1998	208119516733	4	1,760.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1516172 MARKERBOARD 4 H X 8 W HARMONY GLASS BOARD, SELECT COLOR - SQUARE CORNERS - 4 MARKERS AND ERASER
Total for check number V12797			4,856.78			
Check Number V12798						
1998	3325541	1	1,891.20	00012204	TRANE U.S. INC.	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number V12798			1,891.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12799						
1998	9795524097	1	1,622.37	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number V12799			1,622.37			
Check Number V12800						
1998	SI1514023	1	470.00	00003175	WEST MUSIC COMPANY	530485 GAMEPLAN GRADE 2 CHARTS/VISUALS DELELLES/KRISKE; CHARTS/DIGITAL
1998	SI1514023	2	490.00	00003175	WEST MUSIC COMPANY	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE;CHARTS/DIGITAL
Total for check number V12800			960.00			
Check Number V12801						
1998	S1711593.001	1	121.33	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V12801			121.33			
Check Number V12802						
1998	108072	1	1,245.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108226	1	906.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108132	1	50.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108055	1	182.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108200	1	538.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108054	1	26.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V12802			2,947.00			
Check Number WT061114						
6708	1559.00 #17	0	-63,158.73	00015011	STEELE & FREEMAN, INC	RETAINAGE PO16012568
6708	1559.00 #17	1	1,263,174.61	00015011	STEELE & FREEMAN, INC	2014 BOND CM @ RISK CONTRACT CONSTRUCTION FOR NEW MIDDLE/INTERMEDIATE SCHOOL THOMPSON ROAD
Total for check number WT061114			1,200,015.88			
Check Date 11/15/2017						
Check Number 14520						
1998	A294496	0	95.00	58063	MICHAEL W ALLEN	11/3 BHS/RHS @FRHS
Total for check number 14520			95.00			
Check Number 14521						
4618	OCT 2017	0	77.00	49144	ADRIAN ARAMBULA	TSMS 10/20-10/30
Total for check number 14521			77.00			
Check Number 14522						
1998	FRHS12/27-28	0	200.00	59932	ARLINGTON HIGH SCHOOL	ENTRY JV BOYS BB
Total for check number 14522			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 14523						
1998	9972903	1	0.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 14523			0.00			
Check Number 14524						
1998	A294495	0	65.00	57784	STANLEY BALDYS III	11/3 BHS/RHS @ FRHS
Total for check number 14524			65.00			
Check Number 14525						
2408	LUNCH REFUND	0	20.00	62688	DINARDO L BAZILE	REF BROOKLYN
Total for check number 14525			20.00			
Check Number 14526						
1998	AREA PLAYOFF	0	20.50	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	VB BOWELL/RICHLAND
Total for check number 14526			20.50			
Check Number 14527						
4618	OCT 2017	0	19.00	65485	BLAKE BIRMINGHAM	TSMS 10/18
Total for check number 14527			19.00			
Check Number 14528						
8678	003231	0	59.54	65946	BOWKAY DESIGNS, LLC	DAVID ROGERS
8678	003224	0	59.54	65946	BOWKAY DESIGNS, LLC	TIM STALNAKER
8678	003259	0	59.54	65946	BOWKAY DESIGNS, LLC	DAVID ROGERS
Total for check number 14528			178.62			
Check Number 14529						
4618	MC NOV 2 & 3	0	60.00	69654	JESSICA BRAAM	CTI NOV 2 & 3
1998	MC NOV 7	0	76.00	69654	JESSICA BRAAM	FHMS
Total for check number 14529			136.00			
Check Number 14530						
4618	OCT 2017	0	132.00	65746	DANIEL THOMAS BROCK	OCT 5-29
Total for check number 14530			132.00			
Check Number 14531						
1988	220742	0	30.00	69870	TIMOTHY BROOKSHIRE	REF SWIM 2 CLASSES
Total for check number 14531			30.00			
Check Number 14532						
1998	A306868	0	85.00	00020286	JEFF BROWN	10/30 ALEDO/ DHS
Total for check number 14532			85.00			
Check Number 14533						
4618	OCT 2017	0	27.00	62785	SCOTT DUANE CAMPBELL	TSMS OCT 4-25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 14533			27.00			
Check Number 14534						
1998	0000002	1	170.00	00019596	CAROL L HOPSON	JUDGING SERVICES FOR TCHS STUDENT SPEECH & DEBATE TEAM FROM JUNE 2017-MAY 2018
1998	0000001	1	290.00	00019596	CAROL L HOPSON	JUDGING SERVICES FOR TCHS STUDENT SPEECH & DEBATE TEAM FROM JUNE 2017-MAY 2018
Total for check number 14534			460.00			
Check Number 14535						
1998	FFA COMP	1	35.00	68136	BODIE RAY CARROLL	GAS REIMBURSEMENT
Total for check number 14535			35.00			
Check Number 14536						
4618	222718	0	35.00	69343	JOONG SHIK CHOI	REF HOSA DUES
Total for check number 14536			35.00			
Check Number 14538						
1998	8800257089J7	1	542.35	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK: 3 STUDENT ROOMS AND 2 COACHES ROOMS
1998	8800257089J7	1	348.34	61100	CITIBANK, N.A	HOTEL FOR KARIN MAHLENKAMP ATTENDING TXAEYC CONFERENCE SAN ANTONIO, TX, OCT 18-20
1998	8800257089J7	1	268.62	61100	CITIBANK, N.A	WESTIN GALLERIA HOUSTON, HOTEL FOR VICTORIA MILES FOR THE 2017 ACET FALL CONFERENCE, OCTOBER 22-24, 2017, HOUSTON, TEXAS
1998	8800257089J7	1	268.62	61100	CITIBANK, N.A	WESTIN GALLERIA HOUSTON, HOTEL FOR LEIGH COOK FOR THE 2017 ACET CONFERENCE, HOUSTON, TEXAS, OCTOBER 22-24, 2017
1998	8800257089J7	1	1,145.46	61100	CITIBANK, N.A	LODGING FOR TIFFANY NEAL TO ATTEND TCRWP COACHING WRITING INSTITUTE IN NEW YORK ON OCTOBER 21 - 25, 2017
1998	8800257089J7	1	356.08	61100	CITIBANK, N.A	LODGING FOR SHANNON BRYANT AND CHRISSY GREELING TO ATTEND TASM CONFERENCE IN AUSTIN TEXAS OCTOBER 15-17, 2017.
1998	8800257089J7	1	209.28	61100	CITIBANK, N.A	HOTEL STAY FOR DIRECTOR, ANGIE NAYFA
1998	8800257089J7	1	159.14	61100	CITIBANK, N.A	HOTEL ROOM IN ROUND ROCK FOR BOB DEJONGE ATTENDING LEGISLATIVE COUNCIL 10/15-10/16
1998	8800257089J7	1	976.64	61100	CITIBANK, N.A	HOTEL ROOM IN ABILENE FOR KHS TEAM TENNIS: 8 STUDENT ROOMS, 2 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1998	8800257089J7	1	569.60	61100	CITIBANK, N.A	HOTEL ROOM FOR HEATHER VARON TO ATTEND TAEYC IN SAN ANTONIO OCT 18-21
1998	8800257089J7	1	311.74	61100	CITIBANK, N.A	HOTEL FOR SUSIE WING TO ATTEND GFOA ACCOUNTING FOR CAPITAL ASSETS TRAINING ON 10/23/17 IN GLENDALE, AZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089J7	1	259.42	61100	CITIBANK, N.A	HOTEL FOR OLIVER MUJICA ATTENDING TEPESA CONFERENCE IN AUSTIN OCTOBER 15-17, 2017 1 RM @ \$119/NITE X 2 NITES X 9% TAX
1998	8800257089J7	1	171.42	61100	CITIBANK, N.A	2 ROOMS IN LUBBOCK FOR REGIONAL CROSS COUNTRY 10/22-10/23
1998	8800257089J7	1	286.38	61100	CITIBANK, N.A	HOTEL FOR LORI TUDOR TO ATTEND TASBO 10/30-11/01 IN HOUSTON.
1998	8800257089J7	1	297.00	61100	CITIBANK, N.A	COURTYARD MARRIOTT IN COLLEGE STATION. 1 ROOM (3 NIGHTS) 10/15/17 TO 10/18/17 GAMALIEL NAVARRO
1998	8800257089J7	1	88.56	61100	CITIBANK, N.A	ADMINISTRATOR HOTEL ROOM 1 NIGHT
1998	8800257089J7	1	1,433.25	61100	CITIBANK, N.A	FOR TEACHERS JARED, MORROW, SANCHEZ AND ASST. PRINCIPALS BRAMER AND PARTON TO ATTEND A 1 DAY RON CLARK ACADEMY WORKSHOP ON JAN. 12, 2018
1998	8800257089J7	1	218.28	61100	CITIBANK, N.A	HOTEL FOR MARTHA CANTU AND LISA ROGERS TO ATTEND TASBO'S FRAUD DETECTION AND INVESTIGATION COURSE ON 10/19/17 IN WACO, TX
1998	8800257089J7	1	209.45	61100	CITIBANK, N.A	AIRFARE FOR SHANNON JENKINS TO ATTEND THE TCA CONFERENCE IN GALVESTON TEXAS ON NOV 15-NOV 18
8658	8800257089J7	1	692.08	61100	CITIBANK, N.A	HOTEL ROOMS FOR 4 BUS DRIVERS DRIVING THE BAND TO MIDLAND TX FOR THE BANDS OF AMERICA COMPETITION ON OCTOBER 14-15. THEY MUST REST 8 HOURS BETWEEN THE HOURS OF 1PM AND 10PM
8658	8800257089J7	1	316.09	61100	CITIBANK, N.A	HOTEL FOR YOUNG, DAVIS, AND CRISWELL ATTENDING ADVISOR WORKSHOP IN SAN MARCOS TX 9/23/17-9/25/17
8658	8800257089J7	1	1,741.56	61100	CITIBANK, N.A	HOTEL FINAL INVOICE FOR STUCO STUDENTS AND SPONSOR ATTENDING SASC NATIONAL CONF. IN OCOEE, FL OCT. 15-17, 2017
4618	8800257089J7	1	210.68	61100	CITIBANK, N.A	KHS CROSS COUNTRY TRAVEL TO FAYETTEVILLE, AR, DRIVER HOTEL
4618	8800257089J7	1	93.74	61100	CITIBANK, N.A	HOTEL FOR SCOUTING TO ALPINE TX
1998	8800257089J7	2	94.93	61100	CITIBANK, N.A	PARKING
1998	8800257089J7	2	24.76	61100	CITIBANK, N.A	VALET PARKING FOR TWO NIGHTS
1998	8800257089J7	2	81.70	61100	CITIBANK, N.A	PARKING CHARGES
1998	8800257089J7	2	28.94	61100	CITIBANK, N.A	CITY TAX 9.75%- GAMALIEL NAVARRO
1998	8800257089J7	2	19.89	61100	CITIBANK, N.A	PARKING FOR TWO NIGHTS
8658	8800257089J7	2	15.27	61100	CITIBANK, N.A	PARKING AT HOTEL SELF PARK PER NIGHT \$8.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089J7	3	297.00	61100	CITIBANK, N.A	COURTYARD MARRIOTT IN COLLEGE STATION. 1 ROOM (3 NIGHTS) 10/15/17 TO 10/18/17 JOHNNY REED
1998	8800257089J7	3	41.26	61100	CITIBANK, N.A	ADDITIONAL TAXES/FEES *NOT TO INCLUDE INCIDENTALS*
1998	8800257089J7	4	28.96	61100	CITIBANK, N.A	CITY TAX 9.75%- JOHNNY REED
Total for check number 14538			11,806.49			
Check Number 14539						
1998	A306869	0	0.00	65386	KARAJEN CORP	10/30 AHS/DHS @ CHS
Total for check number 14539			0.00			
Check Number 14540						
1998	NOV 1 & 10	0	76.00	53443	REBECCA CORSON	FHMS NOV 7 & 10
Total for check number 14540			76.00			
Check Number 14541						
1998	45135 17-18	1	135.00	68619	CREATIVE COMPETITIONS, INC.	MEMBERSHIPS FOR GT TEACHERS, HEATHER RIVERA, JULIE CLARK, NORISSA BYRNE, FOR ODYSSEY OF THE MINDS, SEE ATTACHMENTS
1998	TSMS 17-18	1	135.00	68619	CREATIVE COMPETITIONS, INC.	MEMBERSHIPS FOR GT TEACHERS, HEATHER RIVERA, JULIE CLARK, NORISSA BYRNE, FOR ODYSSEY OF THE MINDS, SEE ATTACHMENTS
1998	FRIENDSHIP	1	135.00	68619	CREATIVE COMPETITIONS, INC.	MEMBERSHIPS FOR GT TEACHERS, HEATHER RIVERA, JULIE CLARK, NORISSA BYRNE, FOR ODYSSEY OF THE MINDS, SEE ATTACHMENTS
1998	19901 17-18	1	135.00	68619	CREATIVE COMPETITIONS, INC.	MEMBERSHIPS FOR GT TEACHERS, HEATHER RIVERA, JULIE CLARK, NORISSA BYRNE, FOR ODYSSEY OF THE MINDS, SEE ATTACHMENTS
Total for check number 14541			540.00			
Check Number 14542						
1998	CHS 12/7-9	0	250.00	61475	DECATUR INDEPENDENT SCHOOL DISTRICT	CHS BOYS JVBB DEC7-9
Total for check number 14542			250.00			
Check Number 14543						
1998	A306872	0	0.00	69909	TERRY DOONAN	10/30 AHS/DHS @CHS
Total for check number 14543			0.00			
Check Number 14544						
1998	AREA PLAYOFF	0	20.50	49396	EAGLE MOUNTAIN SAGINAW ISD	VB 11/3 BOSWELL/RHS
Total for check number 14544			20.50			
Check Number 14545						
1998	276205	1	15.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR KISD STUDENTS TO ATTEND STEAM CARNIVAL AT REGION 11
1998	276204	1	15.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR KISD STUDENTS TO ATTEND STEAM CARNIVAL AT REGION 11

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 14545			30.00			
Check Number 14546						
1998	2079279	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS
Total for check number 14546			375.00			
Check Number 14547						
1998	2651	1	75.00	55718	FORT WORTH BASKETBALL OFFICIALS	BASKETBALL SCRIMMAGES
Total for check number 14547			75.00			
Check Number 14548						
1998	KHS DEBATE17	1	110.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	DEBATE ENTRIES
Total for check number 14548			110.00			
Check Number 14549						
4618	2411392	1	1,230.00	65849	MARRIOTT HOTEL SERVICES, INC.	PARKWOOD HILL CHOIR STUDENTS PERFORMANCE ADMISSION COST FOR 12/8/2017
4618	2411392	2	3.25	65849	MARRIOTT HOTEL SERVICES, INC.	SERVICE FEE
Total for check number 14549			1,233.25			
Check Number 14550						
4618	OCT 2017	0	222.00	67828	BRYAN GOZDOWSKI	TSMS 10/4-10/25
Total for check number 14550			222.00			
Check Number 14551						
1998	3972730	1	129.47	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, CASTERS, FASTENERS, LUAN, HARDWARE, TOOLS, BRUSHES, ROLLERS ETC.
1998	4972295	1	394.11	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 TO HOME DEPOT FOR PAINT SUPPLIES FOR VET PROGRAM - INSTRUCTIONAL USE
1998	5972218	1	474.33	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE 20 INCH SCROLL SAW
4618	3140100	1	32.97	54055	HOME DEPOT CREDIT SERVICE	HOME DEPOT PURCHASE ORDER NOT TO EXCEED \$200
1998	6972613	1	281.21	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, CASTERS, FASTENERS, LUAN, HARDWARE, TOOLS, BRUSHES, ROLLERS ETC.
4618	0140212	1	166.73	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: TOOLS, HARDWARE, ZIP TIES, CHAIN, LOCKS, TAPE, GLOVES ETC.
4618	1144017	1	97.33	54055	HOME DEPOT CREDIT SERVICE	HOME DEPOT PURCHASE ORDER NOT TO EXCEED \$200
1998	9144893	1	165.23	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FOAM PIPE INSULATION, SHELF BRACKETS, SOLDERING TIN
1998	8972489	1	79.07	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, CASTERS, FASTENERS, LUAN, HARDWARE, TOOLS, BRUSHES, ROLLERS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	7144978	1	496.95	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR USE IN HUDSON TRANSFORMATION INITIATIVE AT EAGLE RIDGE ELEMENTARY
1998	1970521	1	388.08	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR ART CLASS INCLUDE BUT NOT LIMITED TO SMALL TOOLS, REPLACEMENT DRILL BITS, TILING SUPPLIES, SCREWS, NAILS, WOOD METAL
Total for check number 14551			2,705.48			
Check Number 14552						
1998	6972599	1	35.38	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	7972551	1	81.59	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	9972903	1	70.11	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	0972872	1	204.05	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	0972847	1	203.91	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	1972797	1	28.07	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 14552			623.11			
Check Number 14553						
4618	OL50430001	0	405.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS CHAPTER 5108
Total for check number 14553			405.00			
Check Number 14554						
4618	OCT 2017	0	225.50	68024	KAREN HOUGHTON	TSMS/TMI 10/2-10/26
Total for check number 14554			225.50			
Check Number 14555						
4618	1232	1	495.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY NEEDED FOR TSMS CHOIR STUDENTS ONLY
Total for check number 14555			495.00			
Check Number 14556						
2408	LUNCH REFUND	0	110.25	69911	JONATHAN LANE	REF MAX LANE
Total for check number 14556			110.25			
Check Number 14557						
1998	CHS 01/11-13	0	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	CHS GIRLS VSOC CER
Total for check number 14557			300.00			
Check Number 14558						
1998	38525	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
Total for check number 14558			216.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 14559						
2408	LUNCH REFUND	0	7.55	69913	LAKIREA LOPEZ	REF CHRISTI
Total for check number 14559			7.55			
Check Number 14560						
4618	OCT 2017	0	56.00	69776	ARIANNE LOVELACE	ISMS 10/4-10/25
4618	OCT 2017	0	156.00	69776	ARIANNE LOVELACE	TSMS 10/2-10/30
Total for check number 14560			212.00			
Check Number 14561						
4618	EVNT#15516-1	0	621.50	00023736	MAIN EVENT ENTERTAINMENT, LP	TVMS BAND 11/16/17
Total for check number 14561			621.50			
Check Number 14562						
1998	FRHS 11/03	0	135.00	66764	JERRY MILLER	VB PLAYOFF @ FRHS
Total for check number 14562			135.00			
Check Number 14563						
8678	4005	0	64.13	00024210	MY BLOOMIN FLOWER SHOP	MEGAN CURTNER
Total for check number 14563			64.13			
Check Number 14564						
4618	ISMS DEP 18	0	100.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MAY 22 2018
Total for check number 14564			100.00			
Check Number 14565						
4618	56702356	0	40.00	69889	LAYA ONIZUKA	REF MARCHING SHOES
Total for check number 14565			40.00			
Check Number 14566						
4618	18026	0	150.00	64400	DEE A TUCKER	TSMS 5/11
Total for check number 14566			150.00			
Check Number 14567						
1998	REIMBUR 10/2	1	14.39	69878	MARTINA NICOLE PARKER	FABRIC TO COVER STUDENT CLUB BULLETIN BOARD
Total for check number 14567			14.39			
Check Number 14568						
1998	CHS 1/4/18	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	GIRLS VARISTY SOCCER
Total for check number 14568			300.00			
Check Number 14569						
1998	CHS DEC 1-2	0	200.00	51165	RISD-ROCKWALL HIGH SCHOOL	CHS VARISTY BOYS
1998	KHS DEC1-2	0	200.00	51165	RISD-ROCKWALL HIGH SCHOOL	KHS BOYS & GIRLS
1998	KHS DEC1-2	0	150.00	51165	RISD-ROCKWALL HIGH SCHOOL	VARISTY WRESTLING
Total for check number 14569			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 14570						
1998	NOV 07 2017	0	38.00	64005	MARY REYES SANCHEZ	FHMS 11/7
Total for check number 14570			38.00			
Check Number 14571						
1998	A306865	0	98.06	69910	HARVEY ANDREW SANDERS	10/30 AHS/ DHS @ CHS
Total for check number 14571			98.06			
Check Number 14572						
8678	REIM SOAPS	0	15.80	60387	DEBORAH KAY SINGLETON	REIM SUNSHINE
Total for check number 14572			15.80			
Check Number 14573						
1998	A294488	0	95.00	49745	JAMES ALLEN TENNISON	11/3 BHS/RHS @FRHS
Total for check number 14573			95.00			
Check Number 14574						
4618	1717495846	0	40.66	59715	TEXAS TENNIS COACHES ASSOCIATION	WES MADIS
4618	1717495846	0	29.34	59715	TEXAS TENNIS COACHES ASSOCIATION	CONF & MBRSHIP17-18
4618	1717495846	0	775.00	59715	TEXAS TENNIS COACHES ASSOCIATION	AMY ST ALMA
Total for check number 14574			845.00			
Check Number 14575						
4618	36883	1	660.00	44130	PLANO SPORTS SOCCER, INC.	STOCK # NW3201 A4 SS DARK GREY MOISTURE WICKING SHIRTS W/ CREST LOGO & 3-COLOR SCREEN & # THESE ARE FOR STUDENT USE AS PRACTICE GEAR FOR VARSITY ATHLETES
4618	36850	2	420.00	44130	PLANO SPORTS SOCCER, INC.	STOCK #NW3002 A4 LS DARK GRAY SHIRT MOISTURE WICKING SHIRTS WITH # AND CREST FOR STUDENT USE AS PRACTICE UNIFORMS FOR VARSITY
4618	36850	3	816.00	44130	PLANO SPORTS SOCCER, INC.	STOCK # AJ5898 ADIDAS WMNS PARMA SHORT - BLACK - WITH NUMBER FOR STUDENT USE AS PRACTICE UNIFORM FOR VARSITY
Total for check number 14575			1,896.00			
Check Number 14576						
1998	MBER# 248	0	0.00	00018446	THSADA	BOB DEJONGE
1998	MBR# 248	0	0.00	00018446	THSADA	BOB DEJONGE 17-18
1998	MBR# 39723	0	0.00	00018446	THSADA	ERIC PERSYN
Total for check number 14576			0.00			
Check Number 14577						
4618	113526-PHAS2	0	405.00	51476	TMEA REGION 30 BAND	MS AUDITION MATERIAL
4618	113526-PHAS1	0	250.00	51476	TMEA REGION 30 BAND	ISMS ALL REG AUDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 14577			655.00			
Check Number 14578						
2408	LUNCH REFUND	0	43.40	69912	LINNAWA TORRES	CHRISTIAN & KATALINNA
Total for check number 14578			43.40			
Check Number 14579						
8678	REIM STICKER	0	183.00	65192	BRADLEY D TYLER	REIM SUNSHINE
Total for check number 14579			183.00			
Check Number 14580						
4618	HMS BAND2/23	0	650.00	53992	U T A JAZZ FESTIVAL	REG FEE UT JAZZ
Total for check number 14580			650.00			
Check Number 14585						
8658	00281548/TAX	1	-8.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00274801/TAX	1	-2.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00281546	1	65.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00281546/TAX	1	-5.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	1670/TAX	1	-7.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	1670	1	80.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	1669/TAX	1	-4.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	1669	1	53.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00281548	1	80.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00274212	1	21.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00274212/TAX	1	-1.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00041814	1	19.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00059113	1	28.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	00041814/TAX	1	-1.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00061645	1	15.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00274779/TAX	1	-1.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00785984	1	117.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00059113/TAX	1	-2.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00274779	1	19.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00051211/TAX	1	-3.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00274801	1	27.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00051211	1	32.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00045290	1	30.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00785984/TAX	1	-10.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00061645/TAX	1	-1.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00045290/TAX	1	-3.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	920	1	38.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	1975	1	86.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	1975/TAX	1	-6.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	1972/TAX	1	-8.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	1972	1	97.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	918/TAX	1	-2.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	920/TAX	1	-3.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	4708	1	150.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$150.00
8658	918	1	27.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	4708/TAX	1	-12.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$150.00
4618	09669908	1	21.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09664718	1	10.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09664719	1	8.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09664719/TAX	1	-0.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09669905	1	15.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09669905/TAX	1	-1.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09669908/TAX	1	-2.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09664718/TAX	1	-1.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
1998	00047936	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00083895	1	48.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/22-10/23
1998	00081895/TAX	1	-4.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/22-10/23
1998	00081895	1	52.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/22-10/23
1998	00023770	1	94.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023637	1	47.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00047950/TAX	1	-9.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00047950	1	100.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023770/TAX	1	-7.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023785/TAX	1	-3.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00047936/TAX	1	-9.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00083895/TAX	1	-4.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/22-10/23
1998	00023635/TAX	1	-6.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00047923/TAX	1	-9.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023785	1	35.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00047923	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00047905/TAX	1	-9.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023803/TAX	1	-5.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00047905	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023742	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023635	1	78.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00033335	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00033344	1	100.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023742/TAX	1	-9.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023744	1	59.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023744/TAX	1	-4.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023760	1	34.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023760/TAX	1	-3.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00033344/TAX	1	-9.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00033352	1	48.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023803	1	70.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00033352/TAX	1	-4.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00033335/TAX	1	-9.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00023725/TAX	1	-9.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023725	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023717/TAX	1	-9.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00466425/TAX	1	-3.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00466425	1	39.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023717	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00023637/TAX	1	-3.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	08626988/TAX	1	-3.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	08626988	1	44.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	124322/TAX	1	-4.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/22-10/23
1998	124322	1	51.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/22-10/23
1998	182100/TAX	1	-3.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/22-10/23
1998	182100	1	40.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/22-10/23
1998	182030/TAX	1	-3.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/22-10/23
1998	182030	1	39.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 10/22-10/23
Total for check number 14585			2,481.50			
Check Number 14586						
8658	0010334042	0	1,452.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS CHEER TM 11/19
Total for check number 14586			1,452.00			
Check Number 14587						
4618	CHS 17-18	0	203.29	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CENTRAL HS MBRSHP
4618	CHS 17-18	0	146.71	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2017-18 SCHOOL YR
Total for check number 14587			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 14588						
1998	001630	1	238.27	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 14588			238.27			
Check Number 14589						
1998	A294497	0	65.00	47575	RALPH E WARNER	11/3 BHS/ RHS @ FRHS
Total for check number 14589			65.00			
Check Number 14590						
8658	E18247983021	0	400.00	51472	WGI SPORT OF THE ARTS	CHS COLOR GUARD
8658	E18247983021	0	300.00	51472	WGI SPORT OF THE ARTS	MEMBERSHIP 17-18
Total for check number 14590			700.00			
Check Number 14591						
4618	OCT 2017	0	86.00	44897	MIRIAM WOOD	ISMS 10/4-10/26
Total for check number 14591			86.00			
Check Number 14592						
4618	OCT 2017	0	57.00	69811	FERNANDO YANEZ	TSMS/TMI 10/11-18
Total for check number 14592			57.00			
Check Number V12803						
1998	4459553152	1	1,596.00	00005868	APPLE INC	PP2H2LL/A PERSONALIZED IPAD WI-FI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V12803			1,596.00			
Check Number V12804						
1998	8319904	1	29.25	68396	BLICK ART MATERIALS LLC	24149-1034 BLICK MASKNG TAPE WHITE 3/4INX60Y
1998	8319904	2	25.92	68396	BLICK ART MATERIALS LLC	21316-2005 SHARPIE FINE PT MRKR BLK CD/5
1998	8319904	3	62.50	68396	BLICK ART MATERIALS LLC	10228-1009 TRURITE SULPHT DRAW !N 18X24 90LB 500RM WHT
1998	8319904	4	493.85	68396	BLICK ART MATERIALS LLC	17203-2006 CRESCENT PEB BOARD !30 PEBBL BLK/WHT 32X40
1998	8319904	5	34.52	68396	BLICK ART MATERIALS LLC	23836-1007 YES GLUE QUART
1998	8319904	6	58.76	68396	BLICK ART MATERIALS LLC	10111-1009 MONTVAL W C PAD 18X24 12SHT
1998	8319904	8	39.56	68396	BLICK ART MATERIALS LLC	05187-2009 DYNASTY CANISTER B-200 WHT BRISTLE
1998	8319904	9	34.05	68396	BLICK ART MATERIALS LLC	06223-9130 VALUE PACK BRUSH SET 9130 WHT TKLN 4/SET
1998	8326615	10	7.62	68396	BLICK ART MATERIALS LLC	21949-5340 MOUNT VISION PASTELS WINTER BLU 340
1998	8326615	11	7.62	68396	BLICK ART MATERIALS LLC	21949-1002 MOUNT VISION PASTELS WARM WHT 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8356728	11	22.86	68396	BLICK ART MATERIALS LLC	21949-1002 MOUNT VISION PASTELS WARM WHT 2
1998	8326615	12	7.62	68396	BLICK ART MATERIALS LLC	21949-6650 MOUNT VISION PASTELS RICH VLT 650
1998	8356728	12	5.08	68396	BLICK ART MATERIALS LLC	21949-6650 MOUNT VISION PASTELS RICH VLT 650
1998	8326615	13	10.16	68396	BLICK ART MATERIALS LLC	21949-5540 MOUNT VISION PASTELS MIDNIGHT BLU 540
1998	8356728	13	2.54	68396	BLICK ART MATERIALS LLC	21949-5540 MOUNT VISION PASTELS MIDNIGHT BLU 540
1998	8319904	14	10.60	68396	BLICK ART MATERIALS LLC	20003-2009 CHAR-KOLE STICKS BLK 12/STICK
1998	8319904	15	74.68	68396	BLICK ART MATERIALS LLC	07400-1049 DB STUDIO CANVAS PAD 18X24 10 SHEET
1998	8319904	16	36.75	68396	BLICK ART MATERIALS LLC	01557-1024 BLICK STUDIO OIL !H TITNM WHT 225ML
1998	8319904	17	7.35	68396	BLICK ART MATERIALS LLC	01557-7094 BLICK STUDIO OIL SAP GRN 225ML
1998	8319904	18	22.05	68396	BLICK ART MATERIALS LLC	01557-5134 BLICK STUDIO OIL ULTRA BLU 225ML
1998	8319904	19	22.05	68396	BLICK ART MATERIALS LLC	01557-5224 BLICK STUDIO OIL PRUSSN BLU 225ML
1998	8319904	20	22.05	68396	BLICK ART MATERIALS LLC	01557-7314 BLICK STUDIO OIL PERM GRN LT 225ML
1998	8319904	21	22.05	68396	BLICK ART MATERIALS LLC	01557-1304 BLICK STUDIO OIL !H MIXING WHT 225ML
1998	8319904	22	22.05	68396	BLICK ART MATERIALS LLC	01557-5025 BLICK STUDIO OIL LIGHT BLUE 225 ML
1998	8319904	23	22.05	68396	BLICK ART MATERIALS LLC	01557-4064 BLICK STUDIO OIL LMN YLW 225ML
1998	8319904	24	14.70	68396	BLICK ART MATERIALS LLC	01557-2254 BLICK STUDIO OIL IVRY BLK 225ML
1998	8319904	25	22.05	68396	BLICK ART MATERIALS LLC	01557-3064 BLICK STUDIO OIL CRMSN ALIZL 225ML
1998	8319904	26	14.70	68396	BLICK ART MATERIALS LLC	01557-5194 BLICK STUDIO OIL CBLT BLU HUE 225ML
1998	8319904	27	14.70	68396	BLICK ART MATERIALS LLC	01557-4354 BLICK STUDIO OIL CAD YLW HUE 225ML
1998	8319904	28	14.70	68396	BLICK ART MATERIALS LLC	01557-3544 BLICK STUDIO OIL CAD RED HUE 225ML
1998	8319904	29	14.70	68396	BLICK ART MATERIALS LLC	01557-4544 BLICK STUDIO OIL CAD ORG HUE 225ML
1998	8319904	30	14.70	68396	BLICK ART MATERIALS LLC	01557-8054 BLICK STUDIO OIL BRNT UMBER 225ML
1998	8319904	31	14.70	68396	BLICK ART MATERIALS LLC	01557-8044 BLICK STUDIO OIL BRNT SIENNA 225ML
1998	8319904	32	36.80	68396	BLICK ART MATERIALS LLC	00682-1001 BLICK STUDIO GESSO GALLON 2 COAT
1998	8354339	33	42.32	68396	BLICK ART MATERIALS LLC	22591-1089 SHARPIE ART PEN 8 ASST
1998	8319904	34	17.28	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD

Total for check number V12804

1,324.94

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12805						
1998	967542	1	3,747.36	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1998	967542	2	70.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V12805			3,817.56			
Check Number V12806						
1998	16467	1	385.00	50203	CRESTVIEW PRINTING, INC.	FOSSIL HILL WILDCAT BUCKS, GOLDENROD, BLACK INK ON 65# COVER QTY 1 = 10, 000
Total for check number V12806			385.00			
Check Number V12807						
4618	089758	1	-4.32	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRTS. COLOR: LIME FLORAL T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	089758	2	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRTS. COLOR: LIME FLORAL T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	089758	3	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRTS. COLOR: LIME FLORAL T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	4	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: LIME FLORAL T AXL SIZE:XLARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	5	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CHARCOAL CHEVRON T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	089758	6	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CHARCOAL CHEVRON T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	089758	7	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CHARCOAL CHEVRON T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	8	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CHARCOAL CHEVRON T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	9	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: LIGHT BLUR T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	089758	10	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: LIGHT BLUE TRIBAL T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	089758	11	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: LIGHT BLUE TRIBAL T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	12	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: LIGHT BLUE TRIBAL T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885895	13	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: SAPPHIRE SCALLOPS T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	089758	13	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: SAPPHIRE SCALLOPS T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001885895	14	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: SAPPHIRE SCALLOPS T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	089758	14	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: SAPPHIRE SCALLOPS T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	A001885895	15	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: SAPPHIRE SCALLOPS T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	15	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: SAPPHIRE SCALLOPS T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885895	16	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: SAPPHIRE SCALLOPS T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	16	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: SAPPHIRE SCALLOPS T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885890	17	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CORAL HEXAGON T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	089758	17	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CORAL HEXAGON T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	A001885890	18	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CORAL HEXAGON T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	089758	18	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CORAL HEXAGON T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	A001885890	19	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CORAL HEXAGON T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	19	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CORAL HEXAGON T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885890	20	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CORAL HEXAGON T AXL SIZE: X-LARGE SEE ATTACHED DETAIL QUOTE #200300
4618	089758	20	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CORAL HEXAGON T AXL SIZE: X-LARGE SEE ATTACHED DETAIL QUOTE #200300
4618	A001886016	21	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BERRY GEOMETRIC T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	089758	21	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BERRY GEOMETRIC T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	A001886016	22	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BERRY GEOMETRIC T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	089758	22	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BERRY GEOMETRIC T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	A001886016	23	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BERRY GEOMETRIC T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	23	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BERRY GEOMETRIC T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001886016	24	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BERRY GEOMETRIC T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	24	-4.26	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BERRY GEOMETRIC T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	25	-2.85	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: NAVY FEEDER PATTERN T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE # 200300
4618	089758	26	-3.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: NAVY FEEDER PATTERN T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	089758	27	-3.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: NAVY FEEDER PATTERN T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	28	-3.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: NAVY FEEDER PATTERN T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	29	-3.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BLACK FEEDER PATTERN T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	089758	30	-1.42	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS, COLOR: BLACK FEEDER PATTERN T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	089758	31	-3.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BLACK FEEDER PATTERN T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	32	-3.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CARDINAL RED FEEDER PATTERN T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	089758	33	-3.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CARDINAL RED FEEDER PATTERN T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	089758	34	-2.85	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: PURPLE FEEDER PATTERN T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	089758	35	-3.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: PURPLE FEEDER PATTERN T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	089758	36	-3.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: PURPLE FEEDER PATTERN T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	089758	37	-3.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: IRISH GREEN FEEDER PATTERN T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	089758	38	-3.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: IRISH GREEN FEEDER PATTERN T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	089758	39	-1.42	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: IRISH GREEN FEEDER PATTERN T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
Total for check number V12807			233.40			
Check Number V12808						
4618	70833066	1	576.00	45326	GREAT AMERICAN OPPORTUNITIES, INC	24 OZ. CUSTOM TUMBLERS PER ATTACHED QUOTE
4618	60595588	1	-114.10	45326	GREAT AMERICAN OPPORTUNITIES, INC	24 OZ. CUSTOM TUMBLERS PER ATTACHED QUOTE
4618	70833066	2	50.00	45326	GREAT AMERICAN OPPORTUNITIES, INC	ARTWORK FEE
4618	60595588	2	-9.90	45326	GREAT AMERICAN OPPORTUNITIES, INC	ARTWORK FEE
Total for check number V12808			502.00			
Check Number V12809						
4618	W3760834BF	0	2,757.79	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR 3760834
4618	W3851305BF	0	2,747.21	00005486	SCHOLASTIC BOOK FAIRS INC	ACCOUNT#1009957
Total for check number V12809			5,505.00			
Check Number V12810						
1998	15942319	1	18.55	00001359	SCHOLASTIC INC	TORNADO ITEM# ABL-09836 BOOKS
1998	15942319	2	15.63	00001359	SCHOLASTIC INC	BECAUSE OF WINN DIXIE ITEM# ABL-925051 BOOKS
Total for check number V12810			34.18			
Check Number V12811						
1998	0416545-IN	3	287.00	00017194	SOUTHPAW ENTERPRISES, INC	#1460 - VELOUR OUTER COVER - GIANT CLOUD
1998	0416287-IN	4	297.00	00017194	SOUTHPAW ENTERPRISES, INC	#1461 - VINYL INNER LINER - GIANT CLOUD
Total for check number V12811			584.00			
Check Number V12812						
1998	297162	0	820.00	00007632	TASBO	DONNA ZOCH
1998	M KEMMER	0	170.00	00007632	TASBO	CONF FEB 27
1998	M KEMMER	0	110.00	00007632	TASBO	MEMBERSHIP 2017-2018
Total for check number V12812			1,100.00			
Check Number V12813						
4618	2816	0	2,500.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS 10/23 TOURN
Total for check number V12813			2,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		11/16/2017				
Check Number		145093				
4618	8875	1	336.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CANVAS TRI-BLEND T 24 @ \$14EA
4618	8972	1	160.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CANVAS TRI-BLEND T W/1 COLOR FRONT / 2 COLOR BACK 1XS,1S,3M,1L,2XL
4618	8949	1	612.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	S-XL 1/4 ZIP PULLOVER PRINTED WITH 2-COLOR IMAGE
4618	8928	1	520.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS FOR STUDENTS IN JUNGLE BOOK PRODUCTION 10-Y5; 27-YM; 20-YL; 1-YXL; 2-AS; 2-AM; 2-AL; 1-AXL
4618	8882	1	15.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SHORT SLEEVE T-SHIRT- 1 \$15.00;
4618	8882	2	374.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LONG SLEEVE \$17.00
4618	8949	2	41.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XXL 1/4 ZIP PULLOVER PRINTED WITH 2-COLOR IMAGE
4618	8972	2	44.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CANVAS TRI-BLEND T WITH 1 COLOR FRONT / 2 COLOR BACK 2XXL
Total for check number 145093			2,102.00			
Check Number		145094				
4618	OCT 21 2017	1	100.00	49144	ADRIAN ARAMBULA	CLARINET SECTIONALS NEEDED FOR TSMS BAND STUDENTS FROM 10/20/2017 THROUGH 12/1/2017 FOR \$50 PER HOUR WITH A MAXIMUM OF 2 HOURS.
Total for check number 145094			100.00			
Check Number		145095				
1998	2930692	1	239.94	58232	BEST BUY STORES LP	#BB10999177 - LOGITECH R400 WIRELESS PRESENTER REMOTE CONTROL BLACK
1998	2930702	1	149.50	58232	BEST BUY STORES LP	#BB19487960 - RAYOVAC CR2016 BATTERIES
1998	2930702	2	9.53	58232	BEST BUY STORES LP	SHIPPING
1998	2930692	2	9.75	58232	BEST BUY STORES LP	SHIPPING
Total for check number 145095			408.72			
Check Number		145096				
4618	TSMS OCT 21	1	100.00	65485	BLAKE BIRMINGHAM	EUPHONIUM SECTIONALS NEEDED FOR TSMS BAND STUDENTS FOR 10/20/17 THROUGH 12/1/2017, \$50 PER HOUR WITH A MAX. OF 2 HOURS.
Total for check number 145096			100.00			
Check Number		145097				
4618	#1	1	40.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	DOUBLE REED CLASSROOM METHOD BOOK-1 HOLE PUNCHED BASSOON BOOK
4618	#1	2	40.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	DOUBLE REED CLASSROOM METHOD BOOK - 1 HOLD PUNCHED OBOE BOOK1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	#1	3	60.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	DOUBLE REED CLASSROOM METHOD BOOK - 1 SPIRAL BOUND TEACHER BOOK
4618	#1	4	6.99	64984	BOCAL MAJORITY BASSOON CAMP, LLC	SHIPPING CHARGES
Total for check number 145097			146.99			
Check Number 145098						
1998	389	1	20.00	69740	BONZAI CYCLE WERX, LLC	BIKE REPAIRS INCLUDING ADJUST CHAIN, LUBRICATE ALL BEARING AREAS & PIVOT POINTS, ADJUST BRAKES
Total for check number 145098			20.00			
Check Number 145099						
4618	TSMS 10/21	1	100.00	65746	DANIEL THOMAS BROCK	TRUMPET SECTIONALS NEEDED FOR TSMS STUDENTS FOR 10/20/17 THROUGH 12/1/17 @ \$50 PER HOUR FOR A MAX. OF 2 HOURS.
Total for check number 145099			100.00			
Check Number 145100						
1998	HMS 11/08/17	1	380.00	61201	CYNTHIA ANN BULLOCH	CONTRACT LABOR BAND CLINICIAN / MENTOR
Total for check number 145100			380.00			
Check Number 145101						
4618	TSMS OCT 21	1	100.00	62785	SCOTT DUANE CAMPBELL	SAXOPHONE SECTIONALS NEEDED FOR TSMS BAND STUDENTS ONLY FROM 10/20/2017 THROUGH 12/1/2017, FOR \$50. PER HOUR WITH A MAXIMUM OF 2 HOURS.
Total for check number 145101			100.00			
Check Number 145102						
4618	KLT0704	1	3,170.00	59202	CDW GOVERNMENT LLC	3791890 LocknCharge Carrier 40 cart
4618	KSZ1336	1	596.44	59202	CDW GOVERNMENT LLC	3649036 Kensington SafeGrip Rugged Case Stand
2248	KRL4204	1	600.00	59202	CDW GOVERNMENT LLC	4555624 Griffin Survivor All Terrain protective case for tablet
1998	KRL1638	1	554.56	59202	CDW GOVERNMENT LLC	4564463 3M Privacy Filter for 27 Widescreen Monitor
1998	KRX9021	1	299.00	59202	CDW GOVERNMENT LLC	4372556 Tripp Lite 10ft Premium Hi Speed HDMI Cable w Grip Connectors 4K 60Hz 10
1998	KSN7552	1	13.96	59202	CDW GOVERNMENT LLC	4341094 StarTech com 1m 3 ft Premium High Speed HDMI Cable with Ethernet 4K 60Hz
1998	KQK8132	1	71.89	59202	CDW GOVERNMENT LLC	1055459 HP 70 Magenta and Yellow Printhead
1998	KPN1164	1	71.89	59202	CDW GOVERNMENT LLC	1055459 HP 70 Magenta and Yellow Printhead
1998	KPX3386	1	58.50	59202	CDW GOVERNMENT LLC	4674711 OtterBox Defender Series Pro Pack protective case for tablet
1998	KQS4022	1	193.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KPN1164	2	169.66	59202	CDW GOVERNMENT LLC	1055462 HP 70 Matte Black Ink Cartridge
1998	KPN1164	3	71.89	59202	CDW GOVERNMENT LLC	1055460 HP 70 Photo Black and Light Gray Printhead
1998	KPN1164	4	169.66	59202	CDW GOVERNMENT LLC	1055465 HP 70 Light Gray Ink Cartridge
1998	KPN1164	5	71.89	59202	CDW GOVERNMENT LLC	1055457 HP 70 Matte Black and Cyan Printhead
1998	KPN1164	6	169.66	59202	CDW GOVERNMENT LLC	1055468 HP 70 Yellow Ink Cartridge
1998	KPN1164	7	169.66	59202	CDW GOVERNMENT LLC	1055467 HP 70 Magenta Ink Cartridge
1998	KPN1164	8	285.52	59202	CDW GOVERNMENT LLC	2145228 HP 772 cyan original ink cartridge
1998	KPN1164	9	169.66	59202	CDW GOVERNMENT LLC	1055463 HP 70 Photo Black Ink Cartridge
1998	KQS4024	10	121.69	59202	CDW GOVERNMENT LLC	3023326 HP Super Heavyweight Plus Matte Paper paper 1 roll s
1998	KPN1164	10	365.07	59202	CDW GOVERNMENT LLC	3023326 HP Super Heavyweight Plus Matte Paper paper 1 roll s
1998	KRV3902	11	559.56	59202	CDW GOVERNMENT LLC	3023276 HP Everyday Adhesive Matte Polypropylene film 1 roll s
1998	KRV3902	12	586.48	59202	CDW GOVERNMENT LLC	3504432 HP Everyday Adhesive Gloss Polypropylene film 1 roll s
1998	KQD4998	13	563.28	59202	CDW GOVERNMENT LLC	3023294 HP DuPont Tyvek tyvek banner 1 roll s
Total for check number 145102			9,102.92			
Check Number 145103						
4618	TSMS OCT 21	1	100.00	68443	LAURA CHICARELLO	FRENCH HORN SECTIONALS NEEDED FOR TSMS BAND STUDENTS ONLY FROM 10/20/2017 THROUGH 12/1/2017 FOR \$50. PER HOUR FOR A MAXIMUM OF 2 HOURS.
Total for check number 145103			100.00			
Check Number 145104						
4618	037794	1	273.58	67162	COSTCO WHOLESALE CORPORATION	PAPER PRODUCTS, SILVERWARE, FOIL AND LIKE ITEMS, CANDY, SNACKS AND FOOD
Total for check number 145104			273.58			
Check Number 145105						
1998	878163-03	1	117.41	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	889905-03	1	606.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	880558-00	1	74.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	879905-02	1	7.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	880675-00	1	81.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 145105			887.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145106						
2248	10196580415	1	1,244.00	00016899	DELL MARKETING LP	DELL LATITUDE 3380 LAPTOP
2248	10195324485	1	622.00	00016899	DELL MARKETING LP	#13678515 - DELL LATITUDE 3380
1998	10201005444	1	74.99	00016899	DELL MARKETING LP	KEYBOARD, 82, UNITED STATES, ENGL AND/ENGLISH, M14ISFBP
1998	10201005444	2	69.99	00016899	DELL MARKETING LP	ASSEMBLY, PALMREST, WO/SEC, 82, DE II PLUS, E7470
Total for check number 145106			2,010.98			
Check Number 145107						
1998	274801	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MARTINA PARKER
1998	274813	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	REBECCA ROSE
Total for check number 145107			800.00			
Check Number 145108						
8658	OCT 2017	1	1,700.00	68246	BENGT EKLUND	OCTOBER SHOW CHOIR DESIGN AND CHOREOGRAPHY
Total for check number 145108			1,700.00			
Check Number 145109						
1998	KHS 12/8/17	0	275.00	68579	ISD #57 OF GARFIELD COUNTY OKLAHOMA	KHS BOY V.WRSTL12/8-9
Total for check number 145109			275.00			
Check Number 145110						
1998	FW24059	1	390.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	E/L VENDOR SERVICES & REPAIRS TO CONTROL E/L SYSTEMS. DISTRICT WIDE
Total for check number 145110			390.00			
Check Number 145111						
1998	KHS MUSICAL	1	700.00	69169	RICHARD A ESTES	CONTRACT LABOR AS PIT MUSICIAN FOR KELLER HIGH SCHOOL THEATRE
Total for check number 145111			700.00			
Check Number 145112						
1998	238099	1	662.50	57963	SHIELDS CORPORATION	CSHS HOODED SWEATSHIRT
1998	238099	2	30.00	57963	SHIELDS CORPORATION	SCREEN PRINTING DESIGN
1998	238099	99	29.45	57963	SHIELDS CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 145112			721.95			
Check Number 145113						
1998	NOV 2017	1	617.35	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 145113			617.35			
Check Number 145114						
4618	9577663785	1	1,270.76	00001173	W.W. GRAINGER, INC.	9PW04 TK11472512T Bike Rack Surface Mount Width 88 In. Height 42- 12 In. Color Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9601361372	1	564.80	00001173	W.W. GRAINGER, INC.	6XU27 TK12359433T Floor Marking Tape Pattern Solid White Width 1 In. Roll Length 250 ft. Continuous Roll Die Cut Shape Continuous Roll Material Polyester Thickness 0.010 In. Performance Temp. 50 Degrees to 230 Degrees F
Total for check number 145114			1,835.56			
Check Number 145115						
4618	67583356	1	113.51	59410	HOBBY LOBBY STORES, INC.	HOBBY LOBBY CARD PURCHASE NOT TO EXCEED \$113.51
1998	68089661	1	199.08	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED
1998	68184636	1	146.98	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO CENTERPIECE SUPPLIES - LED LIGHTS, FLORAL, VASES, CANDLES
1998	68184706	1	8.99	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO CENTERPIECE SUPPLIES - LED LIGHTS, FLORAL, VASES, CANDLES
1998	68222801	1	25.06	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO CENTERPIECE SUPPLIES - LED LIGHTS, FLORAL, VASES, CANDLES
Total for check number 145115			493.62			
Check Number 145116						
4618	8164897	1	260.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600.00
4618	8972533	1	2.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600.00
4618	6145032	1	43.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600.00
1998	8972533	1	205.42	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$3000.000
Total for check number 145116			512.10			
Check Number 145117						
1998	073508	1	3.20	60194	KELLER TROPHY AND AWARDS, LTD	TEN STAR METAL WITH PIN DRAPES (BLACK/GOLD), TWO LINE BACKSIDE ENGRAVING (FHMS 2017 - 2018) ANTIQUE GOLD
1998	073508	2	3.20	60194	KELLER TROPHY AND AWARDS, LTD	TEN STAR METAL WITH PIN DRAPES (BLACK/GOLD), TWO LINE BACKSIDE ENGRAVING (FHMS 2017 - 2018) ANTIQUE SILVER
1998	073508	3	3.20	60194	KELLER TROPHY AND AWARDS, LTD	TEN STAR METAL WITH PIN DRAPES (BLACK/GOLD), TWO LINE BACKSIDE ENGRAVING (FHMS 2017 - 2018) ANTIQUE BRONZE
Total for check number 145117			9.60			
Check Number 145119						
8658	117787	1	40.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$40.00
8658	000000	1	-29.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS, AND DECORATIONS FOR OUR VETERAN'S DAY ASSEMBLY PROGRAM. TRACI WALTERS AND VICTORIA SANDERS-KMS STUDENT COUNCIL SPONSORS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	319621	1	204.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR DESSERT THEATRE FOR KMS MUSICAL "MULAN, 11-8/11-16-2017 AT KMS CAFETORIUM. CARLA EPPERSON -PAC SPONSOR.
8658	566048	1	24.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS, AND DECORATIONS FOR OUR VETERAN'S DAY ASSEMBLY PROGRAM. TRACI WALTERS AND VICTORIA SANDERS-KMS STUDENT COUNCIL SPONSORS.
8658	555618	1	148.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS, AND DECORATIONS FOR OUR VETERAN'S DAY ASSEMBLY PROGRAM. TRACI WALTERS AND VICTORIA SANDERS-KMS STUDENT COUNCIL SPONSORS.
8658	319165	1	249.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR DESSERT THEATRE FOR KMS MUSICAL "MULAN", 11-8/11-16-2017 AT KMS CAFETORIUM. KATI GRIMMER - PAC
4618	304365	1	102.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR THE STARR TEST ELA REMEDIATION
4618	262845	1	20.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 FOR FOOD ITEMS
4618	262845/REF	1	-11.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 FOR FOOD ITEMS
4618	107172	1	35.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF COKE PRODUCTS, SNACKS, & SUPPLIES NEEDED FOR THE NRES MENTOR PROGRAM & PALS MEETINGS THAT ARE HELD AT FHMS.....ITEMS ARE FOR STUDENT USE ONLY
4618	107087	1	66.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF CANDY, CHIPS, SNACKS, ETC
4618	006817	1	114.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 FOR FOOD ITEMS
1998	036371	1	32.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR USE IN SCIENCE EXPERIMENTS TO INCLUDE BAKING SODA, LIGHTERS, PANCAKE MIX, PLATES, FLUFF, SPOONS, ETC. NOT TO EXCEED \$250
1998	111275	1	31.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	168024	1	119.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	139790	1	38.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO BALLOONS, STRAWS
1998	131055	1	3.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$20 FOR CRACKERS FOR STUDENTS IN THE NURSE'S CLINIC
1998	177251	1	99.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS TO BE PUT IN A DRAWING FOR STUDETNS WHO HAD PERFECT ATTENDANCE DURING THE FIRST SIZ WEEKS OF SCHOOL FOR THE 2017-2018 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	262845	2	10.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 FOR NON-FOOD ITEMS
4618	262845/REF	2	-5.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 FOR NON-FOOD ITEMS
4618	006817	2	57.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 FOR NON-FOOD ITEMS
4618	107087	2	71.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS TO BE GIVEN TO STUDENTS DURING THE PRACTICE MARATHON AS PRIZES
Total for check number 145119			1,425.27			
Check Number 145120						
4618	KMS PRINC	1	120.00	00022706	LINDSEY DAWSON	BLACK 12 COLOR FRONT T-SHIRT FOR KMS PRINCIPAL'S COUNCIL. STUDENTS ONLY. SANDRA CHAPA-KMS PRINCIPAL'S COUNCIL SPONSOR.
4618	KMS AVID-17	1	763.00	00022706	LINDSEY DAWSON	AVID T-SHIRTS FOR KMS STUDENTS ONLY. NAVY 1 COLOR FRONT, 1 COLOR BACK. STUDENTS PAID FOR THEIR OWN T-SHIRT. RHONDA THARP-KMS AVID SPONSOR.
Total for check number 145120			883.00			
Check Number 145121						
4618	KMS 11/3/17	1	375.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES- BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD 9-1-17/6-6-18.
Total for check number 145121			375.00			
Check Number 145122						
4618	ISMS 11/3/17	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE (10 SLICES)
4618	ISMS 11/3/17	2	22.50	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI (10 SLICES)
4618	ISMS 11/3/17	3	20.00	00008886	PIZZA BROTHERS, INC.	LARGE GLUTEN-FREE PEPPERONI (10 SLICES)
4618	ISMS 11/3/17	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	ISMS 11/3/17	5	13.54	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 145122			81.24			
Check Number 145123						
1998	6203563	1	9.00	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL
1998	6310127	1	147.95	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL
1998	6619058	1	16.75	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL
1998	6199492	1	42.79	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6199035	1	90.60	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL
Total for check number 145123			307.09			
Check Number 145124						
1998	86374568	1	6,275.84	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES WATER TREATMENT. DISTRICT WIDE.
Total for check number 145124			6,275.84			
Check Number 145125						
1998	674983	1	32.36	68767	NASCO EDUCATION LLC	WA33092H Nascos Kitchen Equipment TearPad Set
1998	694658	1	1.50	68767	NASCO EDUCATION LLC	SB08678M Nonsterile Cotton-Tipped Applicators
1998	683581	1	2.24	68767	NASCO EDUCATION LLC	9704383 Embroidery Crewel Needles - Sizes 3-9
1998	688894	1	116.64	68767	NASCO EDUCATION LLC	9731585 A 12 EA PAINT MUFFIN TEMP 9 CT LBS: 24.00
1998	674983	2	71.96	68767	NASCO EDUCATION LLC	WA33306H Knife Skills DVD
1998	688894	2	22.56	68767	NASCO EDUCATION LLC	9724710 A 24 EA BOTTLE W/YORKER TOP 8OZ
1998	683581	2	24.00	68767	NASCO EDUCATION LLC	9738047 Duck Brand Patterned Duct Tape - Old School Silver
1998	686596	3	30.52	68767	NASCO EDUCATION LLC	WA20802H Ribbed Bar Mops - 16 x 19 - Package of 12
1998	683582	3	5.50	68767	NASCO EDUCATION LLC	WA26493H White Elastic by the Yard - 34 Wide
1998	688894	3	152.00	68767	NASCO EDUCATION LLC	SB40416 A 1 PK PAINT MARKER WASH CLSPK/72
1998	674983	4	20.25	68767	NASCO EDUCATION LLC	WA28551H Ribbed Bar Mops - 12 x 12 - Package of 5
1998	694658	4	3.39	68767	NASCO EDUCATION LLC	SHIPPING
1998	683581	4	20.40	68767	NASCO EDUCATION LLC	0400732 Long Nose Economy Pliers with Cutter
1998	688894	4	36.40	68767	NASCO EDUCATION LLC	9717705 A 1 PK PAINT MAGIC W/C 8OZ ST/10
1998	674983	5	26.80	68767	NASCO EDUCATION LLC	WA28001H Professional Chefs Apron
1998	693147	5	21.80	68767	NASCO EDUCATION LLC	9728984H Fiskars 8 Performance Scissors - Straight
1998	688894	5	75.60	68767	NASCO EDUCATION LLC	9736646 A 1 ST PAINT BULKRYLIC QT ST/12
1998	674983	6	4.10	68767	NASCO EDUCATION LLC	TB16922H Counting Chips - Green
1998	693147	6	24.48	68767	NASCO EDUCATION LLC	9712437 Stancup Disposable Art Cups - Pkg. of 100
1998	688894	6	19.20	68767	NASCO EDUCATION LLC	9737061 A 24 EA BRISTLE BRUSH 2"
1998	674983	7	71.96	68767	NASCO EDUCATION LLC	WA32530H Baking Fundamentals
1998	688894	7	7.68	68767	NASCO EDUCATION LLC	9724344 A 1 ST ROLLERS FOAM SET/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	683581	7	8.32	68767	NASCO EDUCATION LLC	9700895 Pacon Spectra Deluxe Art Tissue Assortment - 12 x 18 - 100-Sheet Pkg.
1998	674983	8	26.96	68767	NASCO EDUCATION LLC	WA28888H Kitchen Equipment Posters
1998	683582	8	15.51	68767	NASCO EDUCATION LLC	WA14684HV Fiskars 8 Easy Action Scissors
1998	688894	8	15.04	68767	NASCO EDUCATION LLC	9725536 A 1 ST DAUBERS FOAM ASST ST/40
1998	674983	9	71.96	68767	NASCO EDUCATION LLC	WA33305H Manners Boot Camp Professional Courtesy
1998	688894	9	24.64	68767	NASCO EDUCATION LLC	9734008 A 4 ST PRINTERS FINGER ST8
1998	683581	9	9.60	68767	NASCO EDUCATION LLC	9738020 Duck Brand Patterned Duct Tape - Black White Flowers
1998	674983	10	25.88	68767	NASCO EDUCATION LLC	WA33662H Knife Cuts - Model II
1998	688894	10	17.36	68767	NASCO EDUCATION LLC	9730681 A 1 BX CUBBY WARE PK/100
1998	674983	11	22.30	68767	NASCO EDUCATION LLC	WA28452H Good Cook Bakeware - 13 Pizza Pan
1998	688894	11	131.84	68767	NASCO EDUCATION LLC	9735102 A 8 EA CADDY TINY TUB
1998	674983	12	29.66	68767	NASCO EDUCATION LLC	WA34297H Chicago Cutlery Kinzie Colors8482 Knife Set
1998	688894	12	43.56	68767	NASCO EDUCATION LLC	9712769 A 1 PK MARKER FINE LINE W/C 200
1998	674983	13	19.53	68767	NASCO EDUCATION LLC	WA26585H Rubbermaid Easy- Find Lid Set - 24-Piece
1998	688894	13	47.60	68767	NASCO EDUCATION LLC	SB45220 XA 2 EA STORAGE CONST PAPER 12X18
1998	674983	14	44.96	68767	NASCO EDUCATION LLC	WA30161H Fundamentals Success in the Kitchen - Cooking Fundamentals
1998	688894	14	91.80	68767	NASCO EDUCATION LLC	9731156 A 1 EA CART 8 DRAWER W/2 SHELVES
1998	674983	15	71.96	68767	NASCO EDUCATION LLC	WA33307H Nutrition Starts Here Smart Eating on a Budget
1998	674983	16	28.76	68767	NASCO EDUCATION LLC	WA20588H Hamilton Beach 6-Speed Hand Mixer with Snap-On Case - White
1998	674983	17	34.20	68767	NASCO EDUCATION LLC	WA32879H Colored Bib Apron - Purple
1998	688894	99	18.41	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING

Total for check number 145125

1,591.19

Check Number 145126

1998	CI0132429	1	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSCA ANNUAL CONFERENCE
1998	CI0132190	1	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSCA LONSTAR CONFERENCE FOR SCHOOL COUNSELORS AT FRISCO CONVENTION CENTER, NOVEMBER 6-7, 2017 FOR ABBIE HARRIMAN.
1998	CI0132427	1	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSCA ANNUAL CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CI0132428	1	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ANNUAL CONFERENCE
1998	CI0132433	1	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ANNUAL CONFERENCE
1998	CI0132432	1	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ANNUAL CONFERENCE
1998	CI0132431	1	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ANNUAL CONFERENCE
1998	CI0132430	1	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA ANNUAL CONFERENCE
Total for check number 145126			1,160.00			
Check Number 145127						
1998	COACHING 17	0	365.33	65564	TIFFANY ANN NEAL	TRV NY 10/21-10/25
Total for check number 145127			365.33			
Check Number 145128						
1998	TCHS 3/1/18	0	350.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TIMBER CREEK HS
4618	TCHS 3/1/18	0	70.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	SOFTBALL 3/1-3/18
Total for check number 145128			420.00			
Check Number 145129						
4618	428327	1	481.21	64615	OTB HOLDING LLC	WORKING LUNCH FOR 34 STAFF MEMBERS AT HERITAGE. TRAINING WILL BE PROVIDED BY HEINEMANN ON READING ASSESSMENT KITS IN THE HERITAGE GYM ON MONDAY, NOVEMBER 6, 2017. LUNCH WILL INCLUDE THE BORDER BAR
Total for check number 145129			481.21			
Check Number 145130						
4618	TVMS BAND	1	56.25	57980	RONALD R. LANDRETH, JR.	SMALL
4618	TVMS BAND	2	168.75	57980	RONALD R. LANDRETH, JR.	MEDIUM
4618	TVMS BAND	3	112.50	57980	RONALD R. LANDRETH, JR.	LARGE
4618	TVMS BAND	4	112.50	57980	RONALD R. LANDRETH, JR.	XLARGE
4618	TVMS BAND	5	56.25	57980	RONALD R. LANDRETH, JR.	XXLARGE
4618	TVMS BAND	6	12.50	57980	RONALD R. LANDRETH, JR.	5 QTY X \$2.50 EXTRA FOR SIZES XXL AND UP
Total for check number 145130			518.75			
Check Number 145131						
1998	81280	1	295.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION
Total for check number 145131			295.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145132						
4618	2	1	100.00	47186	TARA RICHTER	FLUTE SECTIONALS NEEDED FOR TSMS BAND STUDENTS FROM 10/20/17 THROUGH 12/1/2017. \$50. PER HOUR WITH A MAXIMUM OF 2 HOURS.
Total for check number 145132			100.00			
Check Number 145133						
8658	FRHS SEP-OCT	1	1,000.00	66735	JACOB RODRIGUEZ	MARCHING TECH INSTRUCTION FOR TWO MONTHS PER ATTACHED CONTRACT
Total for check number 145133			1,000.00			
Check Number 145134						
1998	6585	1	725.00	67371	ROYOLA SCREEN PRINTING, INC.	RED TSHIRT GILDAN
1998	6582	1	414.00	67371	ROYOLA SCREEN PRINTING, INC.	BOOK CLUB T-SHIRTS FOR THE STUDENTS
8658	6567	1	984.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE SHORT SLEEVE T-SHIRTS
Total for check number 145134			2,123.00			
Check Number 145135						
1998	299036	1	158.78	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 FOR VARIOUS ITEMS FOR COSMO CLASS BRUSHES, CLIPS, GELS, CAPES, ETC
Total for check number 145135			158.78			
Check Number 145136						
8658	004283	1	485.80	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR DESSERT THEATRE AT KMS MUSICAL "MULAN", 11-8/11-16-2017 AT KMS CAFETORIUM. CARLA EPPERSON-PAC SPONSOR.
8658	004287	1	490.29	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR DESSERT THEATRE AT KMS MUSICAL "MULAN", 11-8/11-16-2017, AT KMS CAFETORIUM. KATI GRIMMER - PERFORMING ARTS SPONSOR.
1998	007048	1	250.32	69230	SAM'S EAST, INC.	PURCHASE COLD LAMINATING SHEETS FOR CLASS INSTRUCTION NOT LIMITED TO THIS ITEM
1998	008864/REF	1	-34.72	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF HOTDOGS, CHIPS, MUSTARD, KETCHUP, ETC
1998	008864	1	184.09	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF HOTDOGS, CHIPS, MUSTARD, KETCHUP, ETC
Total for check number 145136			1,375.78			
Check Number 145137						
1998	SK32-294722	0	158.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	VISTA RIDGE MS ENROLL
Total for check number 145137			158.50			
Check Number 145138						
4618	TSMS 10/21/1	1	100.00	69816	CHRISTOPHER MCRAE SHARPE	TROMBONE SECTIONALS NEEDED FOR TSMS BAND STUDENTS. \$50. PER HOUR FOR A MAXIMUM OF 2 HRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145138			100.00			
Check Number 145139						
4618	372909	1	47.68	67305	MONYSITHA CHHENG	4 DOZEN GLAZED DONUTS 3 DOZEN CHOCOLATE DONUTS
Total for check number 145139			47.68			
Check Number 145140						
8658	9214	1	296.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	COROPAST 3 MM WITH CUT VINYL
Total for check number 145140			296.00			
Check Number 145141						
1998	52	1	595.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2017-2018 SCHOOL YEAR
Total for check number 145141			595.00			
Check Number 145142						
1998	KISD11917	1	55.00	58962	TARRANT COUNTY PUBLIC HEALTH DIV	HEPATITIS B IMMUNIZATIONS
Total for check number 145142			55.00			
Check Number 145143						
1998	300034435	1	384.00	00002521	TEPSA	1 YEAR COMPREHENSIVE MEMBERSHIP FOR ASSISTANT PRINCIPAL AT HERITAGE: ROBIN SANCHEZ
1998	300030457	2	384.00	00002521	TEPSA	1 YEAR COMPREHENSIVE MEMBERSHIP FOR PRINCIPAL AT HERITAGE: ELLIE ADKINS-WEBB
Total for check number 145143			768.00			
Check Number 145144						
1998	CTI 1/16/18	0	159.00	00002521	TEPSA	12 TEACHERS
1998	CTI 1/16/18	0	558.00	00002521	TEPSA	CHISLUM TRAIL IS
1998	CTI 1/16/18	0	1,431.00	00002521	TEPSA	REGISTRATION 1/16/18
Total for check number 145144			2,148.00			
Check Number 145145						
1998	J.COPELAND	1	50.00	68779	TEXAS ALLIANCE OF BLACK SCHOOL	2017-2018 TABSE MEMBERSHIP FOR JOSEPH COPELAND-COORDINATOR OF STUDENT SERVICES
Total for check number 145145			50.00			
Check Number 145146						
1998	105848	1	315.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR SHELLIE JOHNSON TO ATTEND THE TASA MIDWINTER CONFERENCE IN AUSTIN, TEXAS ON JANUARY 28-31
Total for check number 145146			315.00			
Check Number 145147						
1998	201	1	650.00	00018705	TSPRA	DO NOT EXCEED STAR AWARDS ENTRIES FOR THE COMMUNICATIONS DEPARTMENT AT THE TSPRA CONFERENCE IN FRISCO FEBRUARY 19-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145147			650.00			
Check Number 145148						
1998	106635	1	30.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEW: JAY SCOTT BURKHART E/L LICENSE #106635 TX DEPT OF LICENSING & REGULATION EXPIRES 11-30-17
Total for check number 145148			30.00			
Check Number 145149						
8658	CAREYMCNUTT	1	900.00	55643	MY CLASS CARES, INC	PARTICIPATION FEES FOR MEMORY PROJECT, 60 PORTRAITS @ \$15EA
Total for check number 145149			900.00			
Check Number 145150						
2118	2887	1	100.00	46187	THE PARENTING CENTER	CONTRACT SERVICES - "HELPING CHILDREN HANDLE THEIR FEELINGS, NOVEMBER 2, 2017 @ NORTH RIVERSIDE ELEMENTARY - 6:00 PM TO 7:00 PM
Total for check number 145150			100.00			
Check Number 145151						
4618	97892	1	39.75	00014849	TOTE, INC	NAVY BLUE WOOL BERETS
Total for check number 145151			39.75			
Check Number 145152						
1998	001679	1	180.00	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 200.00 TO WALMART FOR POP UP DOG KENNELS, LEASHES, BRUSHES, ANIMAL FOOD FOR KCAL VET PROGRAM - STUDENT USE
1998	009217	1	374.63	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR ISMS TENNIS PROGRAM - FOR STUDENTS ONLY
1998	009105	1	243.80	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO GLUE, TAPE, PAPER, CRAFT SUPPLIES
1998	000195	1	493.99	00023294	WAL-MART STORES TEXAS, LLC	CLOTHING ITEMS (EX SWEATERS, SWEATSHIRTS, SHOES, TENNIS SHOES ,SWEATPANTS BUT NOT LIMITED TO THESE ITEMS)
1998	005689	1	250.00	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 250.00 TO WALMART FOR TRANSITIONS STUDENTS AT KCAL ITEMS SUCH AS SPICES, SUGAR, ALUMINUM, DISH LIQUID DRAIN STOPPER POT HOLDERS SPONGES ETC
1998	001900	1	228.15	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO BATTERIES, CUPS CRAFT FOAM, FELT, VELCO, TAPE, CARD STOCK, GLUE
Total for check number 145152			1,770.57			
Check Number 145153						
1998	KHS 11/5/17	1	600.00	69881	EVAN C WENNERBERG	CONTRACT LABOR AS PIT MUSICIAN AT KHS
Total for check number 145153			600.00			
Check Number 145154						
1998	TRV 11/8/17	0	253.44	55887	RICHARD E WESTFALL JR	SUPERINT ACAD RDROCK
Total for check number 145154			253.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145155						
1998	KHS 11/10/17	1	600.00	69900	BRENDON WILKINS	CONTRACT LABOR AS PIT MUSICIAN FOR KHS MUSICAL THEATRE.
Total for check number 145155			600.00			
Check Number 145156						
8658	CHS NOV 2017	1	750.00	66316	KRISTEN ZOTTI	ASSISTANT COLOR QAURD FEES FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 145156			750.00			
Check Number 700830						
8638	PR:J22	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DED CODE 0965
Total for check number 700830			284.52			
Check Number V12814						
4618	7817729	1	26.02	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN/OIL/SALT 6OZ KIT CS-36PKG
4618	7817729	2	18.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
Total for check number V12814			44.02			
Check Number V12815						
1998	3197819-01	1	454.30	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V12815			454.30			
Check Number V12816						
1998	133105132	1	34.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LE62012 LEGACY SAFELIGHT RED W/ DIMMER
1998	133261103	1	97.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM JBFLIP4BK JBL WATERPROOF PORTABLE BT SPEAKER
1998	133105132	2	9.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V12816			142.19			
Check Number V12817						
1998	3563006	1	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679863724 AFTERNOON ON THE AMAZON
1998	3556483	1	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK ORDER FOR KISD ADMINISTRATION USE; SEE ATTACHED QUOTE
1998	3563165	1	34.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937473099 - BUILDING INDEPENDENCE/KABOT
1998	3563164	1	73.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506332352 LITERACY, GRADES K-12: IMPLEMENTING THE PRACTICES THAT WORK BEST TO ACCELERATE STUDENT LEARNING
1998	3563006	2	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481463348 ALL AMERICAN BOYS
1998	3563164	2	47.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325078229 WRITING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED WRITERS
1998	3556483	2	83.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3 COPIES OF BOOK FOR KISD ADMINISTRATION USE AND DISTRIBUTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3556483	3	139.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	4 COPIES OF BOOK FOR ADMINISTRATION USE AND DISTRIBUTION
1998	3563006	3	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781623707781 ALL-STAR GOOFBALL TRIVIA
1998	3563006	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416507697 AMITYVILLE HORROR
1998	3563006	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763674670 BURN BABY BURN
1998	3563006	6	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679824114 DINOSAURS BEFORE DARK
1998	3563006	7	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062327192 DUMPLIN
1998	3563006	8	31.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062310668 GLASS SWORD
1998	3563006	9	25.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062363602 HIDDEN FIGURES
1998	3563006	10	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97810595620279 HOW FULL IS YOUR BUCKET
1998	3563006	11	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345533371 INTENSITY
1998	3563006	12	25.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250092335 KILLING KENNEDY
1998	3563006	13	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250012166 KILLING LINCOLN
1998	3563006	14	31.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062310699 KINGS CAGE
1998	3563006	15	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679824121 KNIGHT T DAWN
1998	3563006	16	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062293831 LEFT OUT
1998	3563006	17	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679863748 MIDNIGHT ON THE MOON
1998	3563006	18	31.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781596439528 MOST DANGEROUS
1998	3563006	19	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679824244 MUMMIES IN THE MORNING
1998	3563006	20	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679863717 NIGHT OF THE NINJAS
1998	3563006	21	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679824251 PIRATES PAST NOON
1998	3563006	22	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626727854 REAL FRIENDS
1998	3563006	23	20.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062310644 RED QUEEN
1998	3563006	24	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338200270 RIPLEYS BELIEVE IT OR NOT
1998	3563006	25	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345806789 SHINING
1998	3563006	26	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545540605 SISTERS
1998	3563006	27	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545132060 SMILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3563006	28	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481416764 SOME ASSEMBLY REQUIRED
1998	3563006	29	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97806798637314 SUNSET OF THE SABERTOOTH
1998	3563006	30	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062457790 THEY BOTH DIE AT THE END
1998	3563006	31	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416913627 TWEAK:GROWING UP ON METHAMPHETAMINES
1998	3563006	32	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338116885 UNSCHOOLED
1998	3563006	33	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425188804 WATCHERS
1998	3563006	34	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250144058 WISH
1998	3563006	35	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375869020 WONDER

Total for check number V12817			894.98			
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Check Number	V12818					
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1998	8464390	1	6.02	68396	BLICK ART MATERIALS LLC	05418-1006 CALGRPHY BAMBOO BRSH SZ 6
1998	8421386	1	74.96	68396	BLICK ART MATERIALS LLC	25026-1009 BADGER 350 AIRBRUSH SET 350
1998	8461216	1	27.50	68396	BLICK ART MATERIALS LLC	10419-1001RIVEE PAPER !3 RVES CRM WHT 20X26
1998	8464390	2	5.14	68396	BLICK ART MATERIALS LLC	05418-1004 CALGRPHY BAMBOO BRSH SZ 4
1998	8421386	2	12.20	68396	BLICK ART MATERIALS LLC	25026-0500 BADGER 350 AIRBRUSH HEAVY NEDASM
1998	8461216	2	23.98	68396	BLICK ART MATERIALS LLC	43212-4022 NAZDAR 5500 PSTR INK !H MED YLW KILO
1998	8464390	3	4.36	68396	BLICK ART MATERIALS LLC	05418-1002 CALGRPHY BAMBOO BRSH SZ 2
1998	8461216	3	20.95	68396	BLICK ART MATERIALS LLC	43212-5912
1998	8421386	3	4.05	68396	BLICK ART MATERIALS LLC	25026-0300 BADGER 350 AIRBRUSH MED AIR TIP
1998	8464390	4	93.50	68396	BLICK ART MATERIALS LLC	20702-2005 PIGMA MICRON PEN 08 BLK .50MM
1998	8461216	4	11.78	68396	BLICK ART MATERIALS LLC	43229-4175 ACRYLIC SCREEN PNT INC PRIMROSE YLW 8OZ
1998	8421386	4	22.80	68396	BLICK ART MATERIALS LLC	27278-1001 SPRAY SHELTER SMALL
1998	8464390	5	93.50	68396	BLICK ART MATERIALS LLC	20702-2004 PIGMA MICRON PEN 05 BLK .45MM
1998	8421386	5	3.24	68396	BLICK ART MATERIALS LLC	25035-1003 BADGER A/B PARTS JAR 2 OZ
1998	8461216	5	22.86	68396	BLICK ART MATERIALS LLC	40142-1016 SCOOP COATER 16 IN
1998	8464390	6	85.16	68396	BLICK ART MATERIALS LLC	40404-1112 BLICK LINOLEUM UNMOUNTD 8X10 PK12
1998	8421386	6	2.43	68396	BLICK ART MATERIALS LLC	25035-0200 BADGER A/B PARTS ADAPTR 350
1998	8461216	6	16.19	68396	BLICK ART MATERIALS LLC	40142-1011 SCOOP COATER 11 IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8464390	7	262.80	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY IF 50LB
1998	8461216	7	334.32	68396	BLICK ART MATERIALS LLC	50359-1001 WAHKEENA TABLE TOP EASEL
1998	8421386	7	5.60	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENER
1998	8464390	8	1.51	68396	BLICK ART MATERIALS LLC	34178-1820 DUCK WASHI PAPR TAPE WLDLEOPRD .75INX20FT
1998	8461216	8	154.93	68396	BLICK ART MATERIALS LLC	50211-1096 RICHESON MANTOYA EASL ID 96 IN
1998	8421386	8	4.48	68396	BLICK ART MATERIALS LLC	21416-1000 PENCIL SHARPENER SINGLE HOLE
1998	8464390	9	1.51	68396	BLICK ART MATERIALS LLC	34178-1520 DUCK WASHI PAPR TAPE RED HARTS .75INX20FT
1998	8421386	9	24.86	68396	BLICK ART MATERIALS LLC	04837-1001 PARTICULATE RESPIRTR N95 BOX OF 20
1998	8464390	10	1.51	68396	BLICK ART MATERIALS LLC	34178-1620 DUCK WASHI PAPR TAPE PRPLCHVRN .75INX20FT
1998	8421386	10	4.05	68396	BLICK ART MATERIALS LLC	2026-0200 BADGER 350 BADGER 350 AIRBRUSH HEAVY AIRTIP
1998	8464390	11	1.51	68396	BLICK ART MATERIALS LLC	34178-4012 DUCK WASHI PAPR TAPE 0.75INX20FT YELLOW
1998	8421386	11	19.15	68396	BLICK ART MATERIALS LLC	21518-3052 PINK PEARL ERASER SM DOZ ZZ
1998	8464390	12	1.51	68396	BLICK ART MATERIALS LLC	34178-5632 DUCK WASHI PAPR TAPE 0.75INX20FT PSTLPRPL
1998	8421386	12	5.54	68396	BLICK ART MATERIALS LLC	21513-2144 PENCIL TOP ERASER PINK BOX 144
1998	8464390	13	1.51	68396	BLICK ART MATERIALS LLC	34178-5322 DUCK WASHI PAPR TAPE 0.75INX20FT PSTL BLU
1998	8464390	14	1.51	68396	BLICK ART MATERIALS LLC	34178-1020 DUCK WASHI PAPR TAPE MULTI DOT .75INX20FT
1998	8464390	15	1.51	68396	BLICK ART MATERIALS LLC	34178-1220 DUCK WASHI PAPR TAPE GRN CHECK .75INX20FT
1998	8464390	16	1.51	68396	BLICK ART MATERIALS LLC	34178-1420 DUCK WASHI PAPR TAPE FLRTYFLRL .75INX20FT
1998	8464390	17	1.51	68396	BLICK ART MATERIALS LLC	34178-1320 DUCK WASHI PAPR TAPE BLU STRIP .75INX20FT
1998	8464390	18	1.51	68396	BLICK ART MATERIALS LLC	34178-1720 DUCK WASHI PAPR TAPE BLKPINDOT .75INX20FT
1998	8464390	19	75.10	68396	BLICK ART MATERIALS LLC	21724-3011 GRUMBACHER FIXATIVE IH WORKABLE 11.75OZ
1998	8464390	20	38.80	68396	BLICK ART MATERIALS LLC	21597-1003 FACTIS CLICK ERASER REFILL 3PK
1998	8464390	21	115.60	68396	BLICK ART MATERIALS LLC	21597-2020 FACTIS CLICK ERASER STICK BLACK
1998	8464390	22	40.40	68396	BLICK ART MATERIALS LLC	20901-1049 SPEEDBALL PEN HOLDER NO102 CROW QUILL

Total for check number V12818 1,632.86

Check Number V12819

1998	969831	3	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	QUESTS FOR GLORY 204539
1998	969831	15	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	GHOST (BY JASON REYNOLDS) 748675

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	969831	25	2.48	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V12819			42.28			
Check Number V12820						
4618	900774639	1	395.00	68301	VARSITY BRANDS HOLDING CO., INC.	KNEE PADS 100 SETS FOR FOOTBALL FOR STUDENT USE ONLY
1998	900854209	1	249.00	68301	VARSITY BRANDS HOLDING CO., INC.	ATHLETIC SPECIALTIES BALL CART ITEM NSPHG
1998	900436905	1	4,180.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCORING TABLE - FREE STANDING 12" ITEM 1397717
1998	900909447	1	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER BOTTLES FOR STUDENT USE ONLY
4618	900774639	2	688.50	68301	VARSITY BRANDS HOLDING CO., INC.	UA RECEIVER GLOVES FOR FOOTBALL FOR STUDENT USE ONLY
1998	900436905	2	677.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4618	900774639	3	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTHGUARDS FOR FOOTBALL FOR STUDENT USE ONLY
4618	900774639	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1998	900854209	99	17.43	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12820			6,577.93			
Check Number V12821						
1998	53432326	1	639.20	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3004 HS CPR AED COURSE ECARD
1998	53432326	2	159.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3005HS FA COURSE ECARD
Total for check number V12821			799.00			
Check Number V12822						
1998	6243115	1	6.17	00001096	DEMCO, INC.	MAKERSPACE ETIQUETTE POSTER 23"H X 17"W
1958	6214527	1	239.69	00001096	DEMCO, INC.	ITEM # WE13069440 COMPLETE TABLETOP DISPLAY STAND 11"H X 8 - 1/2" W
1998	6243115	2	6.17	00001096	DEMCO, INC.	CREATE POSTER 23"H X 17"W
1998	6243115	3	6.17	00001096	DEMCO, INC.	SOURCE EVALUATION POSTER 23"H X 17"W
1998	6243115	4	6.17	00001096	DEMCO, INC.	DIGITAL CITIZENSHIP POSTER 23"H X 17"W
1998	6243115	5	17.08	00001096	DEMCO, INC.	DIGITAL CITIZENSHIP BOOKMARKS 200/PKG
1998	6243115	6	28.50	00001096	DEMCO, INC.	STICK TOGETHER TIGER DESIGN KIT
1998	6243115	7	455.98	00001096	DEMCO, INC.	ECONOMY WORK BENCH 60"W X24"D ADJ HEIGHT
1998	6243115	99	182.42	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12822			948.35			
Check Number V12823						
8678	A001885654	0	692.22	00002530	EDUCATIONAL PRODUCTS, INC	WLCS STAFF TSHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001887558A	1	860.05	00002530	EDUCATIONAL PRODUCTS, INC	T SHIRTS FOR 4 TH GRADE STUDENTS TO SKY RANCH
1998	B001661157	1	-162.16	00002530	EDUCATIONAL PRODUCTS, INC	BALANCE DUE ON EPI SCHOOL SUPPLY ORDER
1998	I000029684	1	-512.41	00002530	EDUCATIONAL PRODUCTS, INC	BALANCE DUE ON EPI SCHOOL SUPPLY ORDER
1998	D001841493	1	63.72	00002530	EDUCATIONAL PRODUCTS, INC	BALANCE DUE ON EPI SCHOOL SUPPLY ORDER
1998	D001826716	1	710.30	00002530	EDUCATIONAL PRODUCTS, INC	BALANCE DUE ON EPI SCHOOL SUPPLY ORDER
Total for check number V12823			1,651.72			
Check Number V12824						
1998	SO-51876	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLET IPAD 2 REPAIR FOR DONNA WALSH - IPAD QUOTE # SQ-05528
Total for check number V12824			100.00			
Check Number V12825						
1998	701787F-4	1	49.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES LIBRARY AND STUDENT LEARNING. SEE ATTACHED CART FOR OVER 50 BOOKS.
1998	714148-4	1	911.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER - 78 BOOKS PLEASE USE THE FOLLOWING BARCODE RANGE 04210257 - 04210335
1998	714148-4	2	57.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
Total for check number V12825			1,018.46			
Check Number V12826						
1998	9393221	1	10.70	00001477	THE PROPHET CORPORATION	ITEM #77-849 DELUXE VINYL FLOOR TAPE - 180'L X 1"W, BLUE
1998	9393221	2	10.70	00001477	THE PROPHET CORPORATION	ITEM #77-848 DELUXE VINYL FLOOR TAPE - 180'L X 1"W, RED
Total for check number V12826			21.40			
Check Number V12827						
1998	336185	1	380.00	62235	HEALY AWARDS, INC.	1" CIRCLE (STOCK DESIGN) HATCHET HELMET DECAL, NAVY ON CLEAR BACKGROUND #9940
1998	336185	99	28.17	62235	HEALY AWARDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12827			408.17			
Check Number V12828						
2248	953454713	0	29.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PO#18002601
2248	953452447	1	1,137.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1683301 - WOODCOCK MUNOZ LANGUAGE SURVEY III KIT
2248	953454713	2	290.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1520758 - JESNESS INVENTORY REVISED COMPLETE KIT
2248	953452447	3	113.78	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V12828			1,570.58			
Check Number V12829						
4618	75169	1	2.95	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC FOR HMS CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	05A74202	1	44.95	00009210	J. W. PEPPER & SON, INC	ITEM 10737129 - TWO PART CD PACK 2017
4618	05A74123	1	2.25	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC FOR HMS CHOIR
4618	05A68800	1	80.00	00009210	J. W. PEPPER & SON, INC	ITEM 10581941 - CANDLELIGHT CANON
4618	05A72259	1	234.47	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC FOR HMS CHOIR
1998	05A71514	1	39.95	00009210	J. W. PEPPER & SON, INC	ITEM 10769136 SPIRIT OF THE SEASON REPRODUCIBLE KIT WITH CD
1998	05A70898	1	2.50	00009210	J. W. PEPPER & SON, INC	HAPPY HOLIDAYS 10510982
4618	05A68800	2	27.99	00009210	J. W. PEPPER & SON, INC	ITEM 10581943 - CANDLELIGHT CANON P/A CD
1998	05A70898	2	44.99	00009210	J. W. PEPPER & SON, INC	10499818 PIANO TRAX CD
1998	05A70859	2	49.99	00009210	J. W. PEPPER & SON, INC	ITEM 10766487 WE HONOR YOU DIRECTORS KIT
4618	05A69857	3	69.99	00009210	J. W. PEPPER & SON, INC	ITEM 10752909 - THE GREAT BIG HOLIDAY BAKE OFF BK/CD
1998	05A70859	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
1998	05A70898	3	2.50	00009210	J. W. PEPPER & SON, INC	10453925-TIME TO DECK THE HALL
4618	05A68800	4	1.90	00009210	J. W. PEPPER & SON, INC	ITEM 10604625 - THE WINTER WIND
4618	05A70460	4	74.10	00009210	J. W. PEPPER & SON, INC	ITEM 10604625 - THE WINTER WIND
1998	05A70898	4	44.99	00009210	J. W. PEPPER & SON, INC	10453999-PIANO TRAX CD
1998	05A70859	4	19.99	00009210	J. W. PEPPER & SON, INC	2ND DAY SHIPPING FEE
4618	05A68800	5	44.99	00009210	J. W. PEPPER & SON, INC	ITEM 10604579 - PIANO TRAX #8 2016 MULTI-TRACK ACCOMPANIMENT CD
1998	05A70898	5	2.10	00009210	J. W. PEPPER & SON, INC	104595208-SEASON OF LOVE
4618	05A69857	6	78.00	00009210	J. W. PEPPER & SON, INC	ITEM 10684757 - O LUX BEATISSIMA
1998	05A70898	6	26.99	00009210	J. W. PEPPER & SON, INC	10517387-SEASON OF LOVE CD
4618	05A68800	7	76.00	00009210	J. W. PEPPER & SON, INC	ITEM 10590233 - IN THE ARMS OF AN OAK
1998	05A70898	7	1.95	00009210	J. W. PEPPER & SON, INC	10736802-STARS I SHALL FIND
4618	05A68800	8	76.00	00009210	J. W. PEPPER & SON, INC	ITEM 10581944 - PIRATE STORY
1998	05A70898	8	26.95	00009210	J. W. PEPPER & SON, INC	10047926-STARS I SHALL FIND CD
4618	05A69857	9	76.00	00009210	J. W. PEPPER & SON, INC	ITEM 10515746 - TONGO POLYNESIAN FOLK SONG
1998	05A70898	9	1.90	00009210	J. W. PEPPER & SON, INC	10590751-SNOWFALL LULLABY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	05A68800	10	90.00	00009210	J. W. PEPPER & SON, INC	ITEM 10089722 - BONSE ABA
1998	05A70898	10	44.99	00009210	J. W. PEPPER & SON, INC	10592959 PIANO TRAX 2016 CD
1998	05A70898	11	1.85	00009210	J. W. PEPPER & SON, INC	10453207-JOLLY OLD SAINT NICK
1998	05A70898	12	27.99	00009210	J. W. PEPPER & SON, INC	10453208-JOLLY OLD SAINT NICK CD
1998	05A70898	13	1.90	00009210	J. W. PEPPER & SON, INC	10442120-LET'S DECORATE THE CHRISTMAS TREE
1998	05A70898	14	22.99	00009210	J. W. PEPPER & SON, INC	10455577-LET'S DECORATE THE CHRISTMAS TREE CD
1998	05A70898	15	1.95	00009210	J. W. PEPPER & SON, INC	1908896-YOU'RE A MEAN ONE MR. GRINCH
1998	05A70898	16	27.99	00009210	J. W. PEPPER & SON, INC	9518866-YOU'RE A MEAN ONE MR GRINCH CD FOR 2 PART ONLY
1998	05A70898	17	2.15	00009210	J. W. PEPPER & SON, INC	10334696-JINGLE ALL THE WAY MEDLEY
1998	05A70898	18	26.95	00009210	J. W. PEPPER & SON, INC	10309113-JINGLE ALL THE WAY MEDLEY CD
1998	05A70898	19	1.95	00009210	J. W. PEPPER & SON, INC	10590423-HOLLY JOLLY FA LA LA
1998	05A70898	20	26.95	00009210	J. W. PEPPER & SON, INC	10590424-HOLLY JOLLY FA LA LA CD
1998	05A70898	21	2.50	00009210	J. W. PEPPER & SON, INC	10509008-A FESTIVE NOEL
1998	05A70898	22	1.90	00009210	J. W. PEPPER & SON, INC	10589193-FELIZ NAVIDAD AND HAPPY NEW YEAR
1998	05A70898	23	26.99	00009210	J. W. PEPPER & SON, INC	10625461-FELIZ NAVIDAD & HAPPY NEW YR CD
1998	05A70898	24	1.95	00009210	J. W. PEPPER & SON, INC	10366688-SNOW FALLS
1998	05A70898	25	26.95	00009210	J. W. PEPPER & SON, INC	10366689 SNOW FALLS CD
1998	05A70898	26	1.95	00009210	J. W. PEPPER & SON, INC	10028789-IN WINTER
1998	05A70898	27	26.95	00009210	J. W. PEPPER & SON, INC	10028790-IN WINTER CD
1998	05A70898	28	2.10	00009210	J. W. PEPPER & SON, INC	8064191-BE A CANDLE OF HOPE
1998	05A70898	29	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE FOR ORDER
1998	05A70898	30	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT CHARGE FOR ORDER
4618	05A68800	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4618	05A74202	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V12829			1,580.31			
Check Number V12830						

1998	I0493868	1	64.75	42735	PEOPLES EDUCATION, INC	ITEM 9781609791636. MEASURING UP MATH WORKBOOK FOR 3RD GRADE FOR STAAR PRACTICE TEAR OUT WORKSHHETS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	10493868	2	25.00	42735	PEOPLES EDUCATION, INC	SHIPPING FOR WORKBOOKS IS \$25.00 QUOTE Q1044007
Total for check number V12830			89.75			
Check Number V12831						
1998	11390613	1	120.00	52982	NCS PEARSON, INC.	#0158044576 - CDI-2 LONG FORM
1998	11390613	2	10.00	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V12831			130.00			
Check Number V12832						
4618	65672	1	1,329.40	53028	PEPWEAR LLC	996M: HEATHERBLACK JERZEES HOODED SWEATSHIRT SIZE SM: 12, SIZE MED; 22, SIZE LARGE: 25 & SIZE: XL 9
4618	65672	2	307.50	53028	PEPWEAR LLC	WHITE VINYL CUSTOM NAMES ON BACK
4618	65672	99	16.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12832			1,652.90			
Check Number V12833						
1998	162403	7	1,143.21	00021366	PERIPOLE, INC.	P1321 BASS DIATONIC METALLOPHONE
1998	162403	14	407.96	00021366	PERIPOLE, INC.	P1301 SOPRANO METALLOPHONE
1998	162403	99	108.58	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12833			1,659.75			
Check Number V12834						
1998	25068	1	129.13	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER
1998	25069	1	50.29	63923	PINNACLE OFFICE GROUP, INC.	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
Total for check number V12834			179.42			
Check Number V12835						
1998	692702-1	1	6.00	00015327	PITSCO, INC	ONE AA BATTERY HOLDER 56262
1998	692702-2	1	54.00	00015327	PITSCO, INC	ONE AA BATTERY HOLDER 56262
1998	692702-1	2	43.00	00015327	PITSCO, INC	AA BATTERIES 51046
1998	692702-1	3	51.60	00015327	PITSCO, INC	X300 SAFETY GLASSES 34190
1998	692702-1	4	99.95	00015327	PITSCO, INC	SCIENCE OF FLIGHT: THE SPIRIT OF INNOVATION VIDEO SET (DVD) 33358
1998	692702-1	5	83.75	00015327	PITSCO, INC	SUPER-SHARP SCISSORS (5") 80299
1998	692702-1	6	22.74	00015327	PITSCO, INC	SHIPPING
1998	692702-2	6	4.32	00015327	PITSCO, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	686778-5	8	24.00	00015327	PITSCO, INC	12 CC SYRINGE FOR HYDRAULICS 50974
1998	686778-4	10	123.00	00015327	PITSCO, INC	WHITEWINGS: 30-PLANE COMPETITION KIT 55564
Total for check number V12835			512.36			
Check Number V12836						
1998	82774	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102Y IPF COLOR PRINTER INK CARTRIDGE -YELLOW
1998	82774	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102M IPF COLOR PRINTER INK CARTRIDGE - MAGENTA
1998	82774	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102C IPF COLOR PRINTER INK CARTRIDGE-CYAN
1998	82774	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102BK IPF COLOR PRINTER INK CARTRIDGE- BLACK
1998	82774	5	199.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102MBK IPF COLOR PRINTER INK CARTRIDGE - MATTE BLACK
1998	82774	6	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2005A VARIQUEST CM1800 BLADES - 5/PAK - GENERAL USE ALCOHOL PADS, CLEANING INSTR
Total for check number V12836			699.65			
Check Number V12837						
1998	120789	1	21.25	51528	PROJECT LEAD THE WAY, INC.	BEAKERS, 250 ML, 12 PACK 10754- 952
1998	120789	2	7.99	51528	PROJECT LEAD THE WAY, INC.	BUBBLE WRAP, 12 INCH X 30 FOOT ROLL 44PWG411
1998	120789	3	17.00	51528	PROJECT LEAD THE WAY, INC.	GRADUATED CYLINDER, 100 ML, POLYPROPYLENE WLS260E
1998	120789	4	15.00	51528	PROJECT LEAD THE WAY, INC.	GRADUATED CYLINDER, 50 ML, POLYPROPYLENE WLS260D
1998	120789	5	25.55	51528	PROJECT LEAD THE WAY, INC.	RUBBER LABORATORY APRON, 24 INCH X 30 INCH WLS1752-37
Total for check number V12837			86.79			
Check Number V12838						
1998	3314	1	29.00	00013213	REALITYWORKS, INC.	10160200 WRISTBANDS (60)
1998	3314	2	19.00	00013213	REALITYWORKS, INC.	10040120 REALCARE® BABY 2 STUDENT IDS
1998	3314	3	12.00	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V12838			60.00			
Check Number V12839						
1998	15965465	1	8.24	00001359	SCHOLASTIC INC	COMPREHENSION SKILLS 40 PBK ISN 9780545460545
1998	15965465	2	8.24	00001359	SCHOLASTIC INC	COMPREHENSION SKILLS 40 PBK ISBN 9780545460552
1998	15965465	3	8.24	00001359	SCHOLASTIC INC	COMPREHENSION SKILLS 40 PBK ISBN 9780434460538
1998	15965465	4	8.24	00001359	SCHOLASTIC INC	COMPREHENSION SKILLS 40 PBK ISBN 9780545460521
1998	15965465	5	2.96	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V12839			35.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V12840					
2248	3364362-00	1	6.94	00002044	SCHOOL HEALTH CORPORATION	#74376 - CHEWY WRIST BANDS
1998	3360698-00	1	4.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3360710-00	1	568.10	00002044	SCHOOL HEALTH CORPORATION	ITEM 55128 FACE SHIELD/LUNG BAGS
1998	3360732-00	1	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70 %
1998	3365399-00	1	0.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3366769-00	1	17.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21354 MASK EARLOOP 50/PKG
1998	3367587-00	1	7.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED (100/PKG)
1998	3367594-00	1	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
2248	3364362-00	2	29.48	00002044	SCHOOL HEALTH CORPORATION	#74300 - Z-VIBE PLASTIC HANDLE ROYAL BLUE
1998	3360698-00	2	46.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3360710-00	2	559.20	00002044	SCHOOL HEALTH CORPORATION	ITEM 55130 FACE SHIELD /LUNG BAGS
1998	3360732-00	2	11.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3365399-00	2	70.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3366769-00	2	137.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49253 CLOROX HYDROGEN PEROXIDE WIPES 800 CT
1998	3367587-00	2	125.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3
1998	3367594-00	2	125.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3
2248	3364362-00	3	10.45	00002044	SCHOOL HEALTH CORPORATION	#74118 - Z-VIBE TIPS BITE N CHEW
1998	3360698-00	3	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3365399-00	3	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3360732-00	3	9.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2X5
1998	3366769-00	3	12.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH 4 OZ W/SCREW-OFF TOP
1998	3367587-00	3	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3367594-00	3	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
2248	3364362-00	4	12.24	00002044	SCHOOL HEALTH CORPORATION	#1007563 - DNA BALL LIGHT UP
1998	3360698-00	4	44.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1998	3365399-00	4	7.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2X5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360732-00	4	12.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1998	3367587-00	4	7.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3367594-00	4	8.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
2248	3364362-00	5	95.04	00002044	SCHOOL HEALTH CORPORATION	#1006677 - SENSORY PRESSURE VEST TODDLER SMALL
1998	3360698-00	5	118.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1998	3365399-00	5	9.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3X5
1998	3360732-00	5	12.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3367587-00	5	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3367594-00	5	11.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
2248	3364362-01	6	173.50	00002044	SCHOOL HEALTH CORPORATION	#62222 - CANDO WATE SET
1998	3360698-00	6	2.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1998	3360732-00	6	7.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3365399-00	6	9.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4X5
1998	3367587-00	6	5.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2X2
1998	3367594-00	6	9.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1998	3360698-00	7	54.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3360732-00	7	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3365399-00	7	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3367594-00	7	17.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3367587-00	7	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3360732-00	8	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1998	3365399-00	8	3.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3367594-00	8	7.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3367587-00	8	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1998	3365399-00	9	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3360732-00	9	11.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3367587-00	9	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6X8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3367594-00	9	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1998	3365399-00	10	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1998	3360732-00	10	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3367594-00	10	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3365399-00	11	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1998	3360732-00	11	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1998	3367594-00	11	11.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3360732-00	12	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1998	3365399-00	12	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1998	3367594-00	12	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS
1998	3360732-00	13	0.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1998	3365399-00	13	3.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3367594-00	13	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1998	3365399-00	14	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3360732-00	14	1.77	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT, REUSABLE ARM SPLINT CHILD 3X9
1998	3367594-00	14	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1998	3360732-00	15	1.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT, REUSABLE ARM SPLINT, ADULT
1998	3365399-00	15	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS
1998	3367594-00	15	32.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3360732-00	16	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1998	3365399-00	16	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3367594-00	16	29.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3360732-00	17	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3365399-00	17	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3360732-00	18	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3365399-00	18	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1998	3365399-00	19	25.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V12840			3,064.83			
Check Number V12841						
1998	INV12421066	1	125.94	61150	SCHOOL OUTFITTERS, LLC	FITPRO CLASSROOM YOGA BALL CHAIR W/LEGS
1998	INV12421066	2	20.80	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING
Total for check number V12841			146.74			
Check Number V12842						
4618	308102910809	1	34.31	00002046	SCHOOL SPECIALTY SUPPLY INC	248312 BRUSH WATERCOLOR SHORT HANDLE SCHOOL SMART SET OF 72
4618	308102914079	1	70.00	00002046	SCHOOL SPECIALTY SUPPLY INC	394598 CONE SAFETY 15IN
4618	308102913962	1	324.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1556351 CRAYPEN WAX PAINTING TOOL
4618	208119539668	1	50.68	00002046	SCHOOL SPECIALTY SUPPLY INC	085468 EXAM BOOK 8.5X11 16 PAGE PACK OF 50 - SCHOOL SMART
1998	208119539893	1	16.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1583437 BATTERIES ALKALINE AA - PACK OF 48 - SCHOOL SMART
1998	208119524288	1	369.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1362588 TABLE - CS ACTIVITY FLOWER 60 - BLACK LOCK EDGE/UPPER LEG - SPECIFY TOP COLOR - SPECIFY TABLE HEIGHT
1998	208119573375	1	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1334716 FLAG ORNAMENT FOR 8' POLE EAGLE - DROP SHIP
1998	208119539869	1	20.66	00002046	SCHOOL SPECIALTY SUPPLY INC	020418 BAND EXERCISE CANDO MEDIUM 6 YD GREEN, NO LATEX
1998	208119493348	1	42.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1572494 PAINT ACRYLIC TRUE FLOW QUART SET OF 6 - SAX
1998	308102912794	1	12.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1440715 PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP GALLON
1998	308102913917	1	8.98	00002046	SCHOOL SPECIALTY SUPPLY INC	9007707705 PAINT TEMPERA BLUE CRAYOLA ARTISTA II QUART
1998	308102915675	1	12.86	00002046	SCHOOL SPECIALTY SUPPLY INC	1571943 PUNCH BOSTITCH 3 HOLE STANDARD FIXED
4618	308102913962	2	71.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1060145 STRIP POWER 6-OUT 6FT CRD FEL99028
4618	308102914079	2	14.85	00002046	SCHOOL SPECIALTY SUPPLY INC	086295 FILE STORAGE CART LETTER - SCHOOL SMART
4618	308102910809	2	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	384095 PAINT TEMPERA CAKE LARGE BRILLANT GREEN REFILL PK/6
1998	208119493348	2	396.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1326613 SCISSORS SCHOOLWORKS 7IN SOFTGRIP
1998	208119539893	2	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	085275 PPR WHT QUADRILLE 8.5X11 1/10 SCHOOL SMART REAM
1998	208119539869	2	241.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1407252 KIT: SEATING SOLUTIONS - IN-SEAT OPTIONS - SET OF 10
1998	308102912794	2	12.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1440719 PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP GALLON
1998	308102913917	2	8.98	00002046	SCHOOL SPECIALTY SUPPLY INC	9007716705 PAINT TEMPERA GREEN CRAYOLA ARTISTA II QUART
1998	308102915675	2	0.87	00002046	SCHOOL SPECIALTY SUPPLY INC	039423 HAND PUNCH PAPER 1-HOLE NICKEL PLATED - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102913962	3	51.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1493307 CORD EXTENSION INDOOR OUTDOOR 25 FOOT CCS25148
4618	308102910809	3	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	384098 PAINT TEMPERA CAKE LARGE ORANGE REFILL PK/6
1998	208119539869	3	44.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1301881 CALIFONE HEARING PROTECTOR-HEARING SAFE-HS50
1998	208119539893	3	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	085277 GRAPH PPR 8.5X11 1/4 SCHOOL SMART REAM
1998	308102913917	3	4.49	00002046	SCHOOL SPECIALTY SUPPLY INC	9007735705 PAINT TEMPERA TURQUOISE CRAYOLA ARTISTA II QUART
1998	308102912794	3	11.33	00002046	SCHOOL SPECIALTY SUPPLY INC	1440718 PAINT HEAVY-BODIED TEMPERA WHITE VERSATEMP GALLON
1998	308102915675	3	88.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1468356 POST-IT EASEL PAD WHITE 25X30 30 SHTS/PAD PACK OF 2
4618	308102910809	4	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	067125 PAINT TEMPERA CAKE LARGE PURPLE REFILL PK/6
1998	208119539893	4	5.91	00002046	SCHOOL SPECIALTY SUPPLY INC	085280 GRAPH PPR 8.5X11 1" SCHOOL SMART REAM
1998	308102915675	4	14.85	00002046	SCHOOL SPECIALTY SUPPLY INC	091079 COUNTERS BOWLS AND BEARS 6 BOWLS AND 102 BEARS - SCHOOL SMART
1998	308102913917	4	4.49	00002046	SCHOOL SPECIALTY SUPPLY INC	9007722705 PAINT TEMPERA ORANGE CRAYOLA ARTISTA II QUART
1998	308102912794	4	12.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1440713 PAINT HEAVY-BODIED TEMPERA ORANGE VERSATEMP GALLON
4618	308102910809	5	86.70	00002046	SCHOOL SPECIALTY SUPPLY INC	247935 PASTELS PORTFOLIO OIL STD SIZE CLASSPACK SET OF 300
1998	208119539893	5	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1495110 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 ORBIT ORANGE PACK OF 250
1998	308102912794	5	132.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1567771 GAME CHESS FAMILY CLASSICS
1998	308102915675	5	15.42	00002046	SCHOOL SPECIALTY SUPPLY INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
1998	308102913917	5	8.62	00002046	SCHOOL SPECIALTY SUPPLY INC	9007725705 PAINT TEMPERA RED CRAYOLA ARTISTA II QUART
4618	308102910809	6	7.78	00002046	SCHOOL SPECIALTY SUPPLY INC	013083 TISSUE SPECTRA 12X18 STD CLRS
1998	208119539893	6	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1495112 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 VENUS VIOLET PACK OF 250
1998	208119524288	6	100.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1478916 CHAIR - ROYAL 1100 FOUR LEG - SOFT PLASTIC SHELL 16 - CHROME FRAME - SPECIFY SHELL COLOR - MATCHING BALL GLIDES
1998	308102913917	6	8.98	00002046	SCHOOL SPECIALTY SUPPLY INC	9007731705 PAINT TEMPERA WHITE CRAYOLA ARTISTA II QUART
1998	308102915675	6	29.28	00002046	SCHOOL SPECIALTY SUPPLY INC	318172 CARD STOCK ARRAY BRIGHT COLOR PACK OF 100 SHEET
4618	308102910809	7	77.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1572448 PAINT ACRYLIC TRUE FLOW 1/2 GALLON SET OF 6 - SAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119539893	7	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1495109 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 SUNBURST YELLOW PACK OF 250
1998	308102913917	7	2.16	00002046	SCHOOL SPECIALTY SUPPLY INC	91567856705 SAX LIQUID WATERCOLOR 8 OZ YELLOW-GREEN
1998	308102915675	7	30.00	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
4618	308102910809	8	2.19	00002046	SCHOOL SPECIALTY SUPPLY INC	007611 PAINT BROWN WATERCOLOR OVAL REFILLS PK/6
1998	308102913917	8	2.16	00002046	SCHOOL SPECIALTY SUPPLY INC	91567839705 SAX LIQUID WATERCOLOR 8 OZ YELLOW
1998	308102915675	8	15.15	00002046	SCHOOL SPECIALTY SUPPLY INC	085337 PAPER CHRT 24X16 1.5/SKP- LN 25TBLT - SCHOOL SMART
4618	308102910809	9	24.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1574185 BOX UTILITY - SCHOOL SMART PACK OF 12
1998	308102913917	9	2.16	00002046	SCHOOL SPECIALTY SUPPLY INC	91567845705 SAX LIQUID WATERCOLOR 8 OZ VIOLET
4618	308102910809	10	4.38	00002046	SCHOOL SPECIALTY SUPPLY INC	008160 PAINT ORANGE WATERCOLOR OVAL REFILL PK/6
1998	308102913917	10	2.16	00002046	SCHOOL SPECIALTY SUPPLY INC	91567853705 SAX LIQUID WATERCOLOR 8 OZ RED-VIOLET
4618	308102910809	11	4.38	00002046	SCHOOL SPECIALTY SUPPLY INC	007617 PAINT YELLOW WATERCOLOR OVAL REFILL ST/6
1998	208119524288	11	100.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1478916 CHAIR - ROYAL 1100 FOUR LEG - SOFT PLASTIC SHELL 16 - CHROME FRAME - SPECIFY SHELL COLOR - MATCHING BALL GLIDES
1998	308102913917	11	2.16	00002046	SCHOOL SPECIALTY SUPPLY INC	91567841705 SAX LIQUID WATERCOLOR 8 OZ RED
4618	308102910809	12	4.38	00002046	SCHOOL SPECIALTY SUPPLY INC	008157 PAINT GREEN WATERCOLOR OVAL REFILLS PK/6
1998	308102913917	12	2.16	00002046	SCHOOL SPECIALTY SUPPLY INC	91567849705 SAX LIQUID WATERCOLOR 8 OZ PINK
4618	308102910809	13	4.38	00002046	SCHOOL SPECIALTY SUPPLY INC	007608 PAINT BLUE WATERCOLOR OVAL REFILLS PK/6
1998	308102913917	13	2.16	00002046	SCHOOL SPECIALTY SUPPLY INC	91567840705 SAX LIQUID WATERCOLOR 8 OZ ORANGE
4618	308102910809	14	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1439230 PAINT PINK GALLON WASHABLE TEMPERA SCHOOL SMART
1998	208119524288	14	100.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1478916 CHAIR - ROYAL 1100 FOUR LEG - SOFT PLASTIC SHELL 16 - CHROME FRAME - SPECIFY SHELL COLOR - MATCHING BALL GLIDES
1998	308102913917	14	2.16	00002046	SCHOOL SPECIALTY SUPPLY INC	91567855705 SAX LIQUID WATERCOLOR 8 OZ BLUE-VIOLET
4618	308102910809	15	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1439233 PAINT TURQUOISE GALLON WASHABLE TEMPERA SCHOOL SMART
1998	308102913917	15	28.66	00002046	SCHOOL SPECIALTY SUPPLY INC	91572450705 PAINT ACRYLIC TRUE FLOW PINT NEON S/6
4618	308102910809	16	4.38	00002046	SCHOOL SPECIALTY SUPPLY INC	007614 PAINT RED WATERCOLOR OVAL REFILLS PK/6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102913917	16	22.05	00002046	SCHOOL SPECIALTY SUPPLY INC	91567857705 SAX LIQUID WATERCOLOR 8 OZ METALLIC SET OF 6
4618	308102910809	17	19.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1435530 PAPER DECORATIVE HUES 8 1/2X5 1/2 PACK OF 192
1998	308102913917	17	1.79	00002046	SCHOOL SPECIALTY SUPPLY INC	91006914705 TISSUE SPECTRA 20X30 SCARLET QUIRE OF 24 SHTS
4618	308102910809	18	9.09	00002046	SCHOOL SPECIALTY SUPPLY INC	085723 PAPER MOSAIC ASST PACK OF 10000 - SCHOOL SMART
1998	308102913917	18	1.79	00002046	SCHOOL SPECIALTY SUPPLY INC	9006225 TISSUE SPECTRA 20X30 NATIONAL RED QUIRE OF 24 SHTS
4618	308102910809	19	57.70	00002046	SCHOOL SPECIALTY SUPPLY INC	053943 PAPER DRAWING 9X12 80# WHITE REAM
1998	308102913917	19	1.79	00002046	SCHOOL SPECIALTY SUPPLY INC	9006759 TISSUE SPECTRA 20X30 GOLDENROD QUIRE OF 24 SHTS
4618	308102910809	20	230.90	00002046	SCHOOL SPECIALTY SUPPLY INC	053946 PAPER DRAWING 12X18 80# WHITE REAM
1998	308102913917	20	1.79	00002046	SCHOOL SPECIALTY SUPPLY INC	9006216705 TISSUE SPECTRA 20X30 EMERALD GREEN QUIRE OF 24 SHTS
4618	308102910809	21	282.58	00002046	SCHOOL SPECIALTY SUPPLY INC	216782 SAX DRYING RACK TABLE BLACK
1998	308102913917	21	1.79	00002046	SCHOOL SPECIALTY SUPPLY INC	9006213705 TISSUE SPECTRA 20X30 APPLE GREEN QUIRE OF 24 SHTS
4618	308102910809	22	32.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1429280 INK BLOCK PRINTING SAX TRUE FLOW 5 OZ TUBES SET OF 6
1998	308102913917	22	1.79	00002046	SCHOOL SPECIALTY SUPPLY INC	9006210705 TISSUE SPECTRA 20X30 SPRING GREEN QUIRE OF 24 SHTS
4618	308102910809	23	5.64	00002046	SCHOOL SPECIALTY SUPPLY INC	299654 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 100
1998	308102913917	23	1.79	00002046	SCHOOL SPECIALTY SUPPLY INC	9006234705 TISSUE SPECTRA 20X30 MED BLUE QUIRE OF 24 SHTS
4618	308102910809	24	4.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1506540 CONST PPR 12X18 TURQUOISE SUNWORKS PACK OF 100
1998	308102913917	24	14.84	00002046	SCHOOL SPECIALTY SUPPLY INC	9409663 MATS SMOOTH BLACK 11X14 SAX DIE CUT PK OF 10
4618	308102910809	25	2.63	00002046	SCHOOL SPECIALTY SUPPLY INC	1506519 CONST PPR 12X18 BROWN SUNWORKS PACK OF 100
1998	308102913917	25	9.99	00002046	SCHOOL SPECIALTY SUPPLY INC	91537842705 PAPER TRU-RAY CONSTR 12 X 18 IN ATOMIC BLUE PACK OF 50
4618	308102910809	26	3.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1506539 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 100
1998	308102913917	26	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	9054078705 CONST PPR 12X18 TURQUOISETRURAY 50 PER PACK
4618	308102910809	27	4.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
1998	308102913917	27	4.83	00002046	SCHOOL SPECIALTY SUPPLY INC	9054027705 CONST PPR 9X12 BLUE TRURAY 50 PER PACK
4618	308102910809	28	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	299650 CONST PPR 12X18 BLACK SUNWORKS PACK OF 100
1998	308102913917	28	2.04	00002046	SCHOOL SPECIALTY SUPPLY INC	9085886705 PIPE CLEANERS 6 ASST COLORS SET OF 200
4618	308102910809	29	14.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1452543 GLUE STICK 7/16IN DIAM X 10IN LONG PACK OF 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102913917	29	4.14	00002046	SCHOOL SPECIALTY SUPPLY INC	9085863705 PIPE CLEANERS 12 HOT COLORS SET OF 100
4618	308102910809	30	8.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1443299 GLUE GUN FULL SIZE 40 WATT DUAL TEMP
1998	308102913917	30	5.72	00002046	SCHOOL SPECIALTY SUPPLY INC	9085904705 PIPE CLEANERS JUMBO STRIPED STEMS SET OF 100
4618	308102910809	31	139.81	00002046	SCHOOL SPECIALTY SUPPLY INC	1439053 TEMEPERA PLAYCOLOR STD MATTE SET OF 144
1998	308102913917	31	1.97	00002046	SCHOOL SPECIALTY SUPPLY INC	9085902705 PIPE CLEANERS 12 SPARKLE ASST SET OF 100
4618	308102910809	32	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	384092 PAINT TEMPERA CAKE LARGE BRILLANT BLUE REFILL PACK OF 6
1998	308102913917	32	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	91565730705 GLUE WHITE GALLON EA - SCHOOL SMART
4618	308102910809	33	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	384107 PAINT TEMPERA CAKE LARGE BRILLANT YELLOW REFILL PK/6
1998	308102913917	33	9.28	00002046	SCHOOL SPECIALTY SUPPLY INC	91452544705 GLUE STICK MINI 5/16IN DIAM X 4IN LONG PACK OF 100
4618	308102910809	34	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	384089 PAINT TEMPERA CAKE LARGE CRIMSON RED REFILL PACK OF 6
1998	308102913917	34	10.99	00002046	SCHOOL SPECIALTY SUPPLY INC	91469026705 GLAZE DUNCAN CRYSTAL APPLLETINI PINT
4618	308102910809	35	41.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1439200 PAINT TEMPERA SET OF 4 GALLONS SCHOOL SMART
1998	308102913917	35	10.99	00002046	SCHOOL SPECIALTY SUPPLY INC	91469027705 GLAZE DUNCAN CRYSTAL BLUEBERRY BUBBLEGUM PINT
4618	308102910809	36	17.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1439240 PAINT FLUORESCENT SET OF 6 PINTS WASHABLE TEMPERA SCHOOL SMART
1998	308102913917	36	35.91	00002046	SCHOOL SPECIALTY SUPPLY INC	91288660705 MINI PIGMENT STAMP PAD SET OF 18
4618	308102910809	37	30.43	00002046	SCHOOL SPECIALTY SUPPLY INC	086644 PAINT PUMP FOR GALLON AND HALF GALLON JAR
1998	308102913917	37	31.74	00002046	SCHOOL SPECIALTY SUPPLY INC	9437543705 DOUGH CRAYOLA MODEL MAGIC ASST CLRS 8 OZ SET OF 4
4618	308102910809	38	89.32	00002046	SCHOOL SPECIALTY SUPPLY INC	007560 PAINT CRAYOLA WATERCOLORS OVAL PAN
1998	308102913917	38	14.39	00002046	SCHOOL SPECIALTY SUPPLY INC	9391130705 MODEL MAGIC EA/2 LB 57-4400 EA
4618	308102910809	39	4.38	00002046	SCHOOL SPECIALTY SUPPLY INC	008163 PAINT VIOLET WATERCOLOR OVAL REFILL PK/6
1998	308102913917	39	14.48	00002046	SCHOOL SPECIALTY SUPPLY INC	9036080705 SCISSORS FISKARS STUDENT 7IN POINTED TIP ASST
4618	308102910809	40	95.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1440657 MARKER SHARPIE METALLIC ASST GOLD-SILVER-BRONZE CANISTER SET/36
1998	308102913917	40	62.34	00002046	SCHOOL SPECIALTY SUPPLY INC	9053946705 PAPER DRAWING 12X18 80# WHITE REAM
4618	308102910809	41	65.44	00002046	SCHOOL SPECIALTY SUPPLY INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK/12
1998	308102913917	41	20.78	00002046	SCHOOL SPECIALTY SUPPLY INC	9053943705 PAPER DRAWING 9X12 80# WHITE REAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102910809	42	17.80	00002046	SCHOOL SPECIALTY SUPPLY INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
1998	308102913917	42	2.51	00002046	SCHOOL SPECIALTY SUPPLY INC	409339 PAPER TISSUE GLITTER 20X24
4618	308102910809	43	46.32	00002046	SCHOOL SPECIALTY SUPPLY INC	200600 CRAYONS CRAYOLA SET OF 96 HINGED TOP STD SIZE
1998	308102913917	43	12.98	00002046	SCHOOL SPECIALTY SUPPLY INC	409661 MATS SMOOTH BLACK 8X10 SAX DIE CUT PK OF 10
4618	308102910809	44	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1439236 PAINT PURPLE GALLON WASHABLE TEMPERA SCHOOL SMART
4618	308102910809	45	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1439232 PAINT ORANGE GALLON WASHABLE TEMPERA SCHOOL SMART
4618	308102910809	46	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1439238 PAINT GREEN GALLON WASHABLE TEMPERA SCHOOL SMART
4618	308102910809	47	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1439235 PAINT BROWN GALLON WASHABLE TEMPERA SCHOOL SMART
4618	308102910809	48	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1439228 PAINT BLACK GALLON WASHABLE TEMPERA SCHOOL SMART

Total for check number V12842 4,497.92

Check Number V12843

4618	177847-D	1	804.00	00023040	SKY RANCHES, INC	2017 OUTDOOR EDUCATION DAY TRIP 2 MEALS 2 CLASSES FOR STUDENTS
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Total for check number V12843 804.00

Check Number V12844

2248	0418900-IN	1	209.00	00017194	SOUTHPAW ENTERPRISES, INC	#120035 - CUDDLE SWING-ADULT SIZE
2248	0418900-IN	2	59.98	00017194	SOUTHPAW ENTERPRISES, INC	#290190 - EZPZ PLAY MAT
2248	0418900-IN	3	210.00	00017194	SOUTHPAW ENTERPRISES, INC	#453975 - LG RESISTANCE TUNNEL WITH FITBALL KIT
2248	0418900-IN	4	49.98	00017194	SOUTHPAW ENTERPRISES, INC	#290191 - HAPPY MAT
2248	0418900-IN	5	74.05	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING

Total for check number V12844 603.01

Check Number V12845

1998	296283	0	440.00	00007632	TASBO	RHONDA DOMINGUEZ
1998	297165	1	370.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND THE TASBO ANNUAL CONFERENCE FEBRUARY 26-MARCH 2, 2018, IN FORT WORTH, TEXAS

Total for check number V12845 810.00

Check Number V12846

1998	38551600	1	1,397.00	00012204	TRANE U.S. INC.	HVAC VENDOR TROUBLE SHOOTS CONTROL VOLTAGE SHORTAGE @ KHS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	38551584	1	1,860.00	00012204	TRANE U.S. INC.	HVAC VENDOR REPAIRS CHILLER AT KHS
1998	38551739	1	2,096.00	00012204	TRANE U.S. INC.	HVAC VENDOR REPAIRS CHILLER @ FRHS
1998	3325420	1	909.56	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V12846			6,262.56			
Check Number V12847						
1998	829 2450008	1	117.90	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR RAG SERVICE -AUTO, UNIFORM AUTO AND CONSTRUCTION
1998	829 2449943	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR RAG SERVICE -AUTO, UNIFORM AUTO AND CONSTRUCTION
Total for check number V12847			147.40			
Check Number V12848						
1998	900853001	1	38.24	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 12" CONES, SET OF 6 ITEM 1093452
1998	900853001	2	126.65	68302	VARSITY BRANDS HOLDING COMPANY INC.	FOAM CREAT-A-BEAMS ITEM 1251692
1998	900853001	3	56.08	68302	VARSITY BRANDS HOLDING COMPANY INC.	12" MINI OGOSPORT DISC 2 PACK ITEM 1290929
1998	900853001	4	16.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	PLAYOUT: OBSTACLE COURSE RACE ITEM 1389877
1998	900853001	5	59.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	FOX 40 ECLIPSE WHISTLE (ASST COLORS) ITEM 1364614
Total for check number V12848			297.45			
Check Number V12849						
1998	8080333935	1	848.32	63639	VWR FUNDING, INC.	470218-522 FETAL PIG 11-14 1X INJ PURE SOLN PL/10
1998	8080333935	2	212.30	63639	VWR FUNDING, INC.	697205 SHEEP HEART W/O PERICARDIUM VPK/10 PM
1998	8080333935	3	212.30	63639	VWR FUNDING, INC.	697335 PLN. PRES. PIG KIDNEY VAC PACK/10
Total for check number V12849			1,272.92			
Check Number V12850						
2248	WPS-185513	1	78.00	00002130	MANSON WESTERN CORPORATION	#W-485A(12) - CASL RECORD FORM 3-6, PKG. 12
2248	WPS-185513	2	576.00	00002130	MANSON WESTERN CORPORATION	#W-485B(48) - CASL RECORD FORM 7-21, PKG. 48
2248	WPS-185513	3	65.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V12850			719.40			
Check Number V12851						
1998	108388	1	65.39	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108333	1	433.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108362	1	460.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V12851			958.39			

Check Date 11/17/2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145157						
1998	2017-35	0	120.00	62694	ALL STAR TRAINING, INC.	HVAC COURSE NOV&DEC17
Total for check number 145157			120.00			
Check Number 145158						
8658	NOV 1-13	1	1,250.00	69452	JACOB ARIE	ASSISTANT PERCUSSION INSTRUCTOR FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 145158			1,250.00			
Check Number 145159						
1998	OLC/CTO MTG	0	16.05	58946	RICHARD LEE CHANCE	TRV NORTHLAKE 10/26
1998	SERVICENOW	0	34.78	58946	RICHARD LEE CHANCE	TRV ARLINGTON 11/8
Total for check number 145159			50.83			
Check Number 145160						
1998	KQD4998-	0	0.30	59202	CDW GOVERNMENT LLC	REF. P.O. 18003579
1998	KQZ7768	1	1,855.30	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KRM6776	1	55.85	59202	CDW GOVERNMENT LLC	4253531 Samsung AA PN1CU2B power adapter 26 Watt
Total for check number 145160			1,911.45			
Check Number 145161						
2118	62124953	1	864.00	00001155	CENGAGE LEARNING, INC.	KITS (BOOKS.WORKBOOKS, CD'S) FOR PARENT INVOLVEMENT CENTER - ITEM # 9781337498029 - BNDL: STAND OUT 5 STUDENT BOOKS/JENKINS/JOHNSON - BUNDLE
2118	62124953	6	37.75	00001155	CENGAGE LEARNING, INC.	LESSON PLANNER - 9781305655652 - STAND OUT 5 LESSON PLANNER
2118	62124953	7	99.00	00001155	CENGAGE LEARNING, INC.	AUDIO PACKS - 9781305664852 - STAND OUT BASIC 5 EXAMVIEW AND AUDIO PACKS
2118	62124953	8	99.00	00001155	CENGAGE LEARNING, INC.	PRESENTATION TOOL - 9781337294997 - STAND OUT 5 PRESENTATION TOOL USB
2118	62124953	9	109.98	00001155	CENGAGE LEARNING, INC.	SHIPPING AND HANDLING
Total for check number 145161			1,209.73			
Check Number 145162						
2248	OCT 2017	1	1,920.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2017-2018 SCHOOL YEAR.
Total for check number 145162			1,920.00			
Check Number 145163						
1998	75250200289	1	2,401.92	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 1/2 LITER BOTTLED WATER
Total for check number 145163			2,401.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145164						
1998	1-346501	1	269.64	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	1-346500	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	SERVICE & REPAIRS TO BE USED DISTRICT WIDE FOR GROUNDS FLEET.
Total for check number 145164			359.59			
Check Number 145165						
4618	35860	1	21,590.12	00023909	COWTOWN BUS CHARTERS	CHARTER BUS FOR KHS BAND TO BOA SAN ANTONIO 11/3/17-11/5/17
Total for check number 145165			21,590.12			
Check Number 145166						
1998	31683	1	99.95	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 145166			99.95			
Check Number 145167						
1998	A306872	0	56.02	69909	TERRY DOONAN	10/30 DHS/ AHS @CHS
Total for check number 145167			56.02			
Check Number 145168						
1998	TXALA57881	1	299.33	54661	FASTENAL COMPANY	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT.
Total for check number 145168			299.33			
Check Number 145169						
1998	5-951-21661	1	10.29	00022201	FEDERAL EXPRESS CORPORATION	TRANSPORTATION CHARGES FOR RETURNING PROTOCOLS ORDERED INCORRECTLY
1998	5-951-21661	2	12.35	00022201	FEDERAL EXPRESS CORPORATION	HANDLING CHARGES FOR RETURNED PROTOCOLS THAT WERE ORDERED INCORRECTLY
Total for check number 145169			22.64			
Check Number 145170						
1998	2659	1	75.00	55718	FORT WORTH BASKETBALL OFFICIALS	BOYS BASKETBALL SCRIMMAGES AT FRHS ON 11/4
Total for check number 145170			75.00			
Check Number 145171						
1998	10-2017	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR ANNUAL PAYMENT FOR (3) STUDENT RESOURCE OFFICERS FOR: CENTRAL HS, FOSSIL RIDGE HS, AND TIMBER CREEK HS. SEE ATTACHED CONTRACT
Total for check number 145171			20,853.76			
Check Number 145172						
1998	TASA 2017	0	323.00	63099	DIANA E FOSTER	TRV AUSTIN 11/6-11/8
Total for check number 145172			323.00			
Check Number 145173						
1998	00040202	1	4,018.75	68412	GARRETT OPERATING COMPANY LLC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$4018.75
Total for check number 145173			4,018.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145174						
1998	COOL DOWN-1	1	262.08	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH & DISPOSE OF FOLDING PARTITION DOOR
1998	COOL DOWN-1	2	3,354.46	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH & DISPOSE OF CARPET AND BASE, REPLACE WITH VCT.
1998	COOL DOWN-1	3	572.35	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL CONTINUOUS 1 X 6 AT WALL BASE (UNFINISHED AND UNPAINTED)
1998	COOL DOWN-1	4	248.44	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD TO PAIN AND FINISH 1 X 6 BASE
1998	COOL DOWN-1	5	115.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL 30 LINEAR FEET OF WOOD BACKING FOR FUTURE WALL PADDING
1998	COOL DOWN-1	6	46.22	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BLANK OFF HINGES AT ONE EXISTING DOOR FRAME (NO BONDO AND NO FINISHING)
1998	COOL DOWN-1	7	524.13	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EXTEND HVAC SUPPLY INTO NEW SPACE
1998	COOL DOWN-1	8	613.24	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BUILD DRYWALL PARTITION +/- 18 LINEAR FEET X 9' TALL. INTERIOR OF SPACE CLAD IN HARDI-BOARD WAINSCOT
1998	COOL DOWN-1	9	115.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE GLASS AND WINDOW FRAME. INFILL WITH DRYWALL.
1998	COOL DOWN-1	10	786.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RAISE ALL LIGHT SWITCHES AND THERMOSTATS TO 72" A.F.F.
1998	COOL DOWN-1	11	2,620.67	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR WALLS AND REPAINT AREA (SAME PRICE TO PAINT OVER HARDI-BOARD)
1998	COOL DOWN-1	12	924.40	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION CONTINGENCY
1998	COOL DOWN-1	13	2,044.12	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD TO CLAD ENTIRE ROOM ARE IN HARDI-BOARD WAINSCOT 86" A.F.F.
Total for check number 145174			12,227.41			
Check Number 145175						
1998	10098653-00	1	2,161.98	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR VINYL, PAPER, ETC. INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENTS
Total for check number 145175			2,161.98			
Check Number 145176						
4618	TAEA 11/2017	0	464.54	47530	STEPHANIE ANNE GREENWOOD	TRV GALVESTON 11/2-4
Total for check number 145176			464.54			
Check Number 145177						
1998	NOV 1-13	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR AS COLOR GUARD INSTRUCTOR AT CENTRAL HIGH SCHOOL.
Total for check number 145177			3,500.00			
Check Number 145178						
1998	5973093	1	92.94	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5973057	1	272.42	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 145178			365.36			
Check Number 145179						
4618	OL50430003	0	10.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS STDNT 11/30/17
Total for check number 145179			10.00			
Check Number 145180						
1998	2971	1	1,628.00	61629	INFINITY SOUND. LTD.	003-005237-01 LAMP UHP H SERIES 465W
1998	2971	2	450.00	61629	INFINITY SOUND. LTD.	LIFT RENTAL
1998	2971	3	280.00	61629	INFINITY SOUND. LTD.	SERVICE LABOR/TRIP CHARGE
1998	2971	99	37.00	61629	INFINITY SOUND. LTD.	ESTIMATED SHIPPING/HANDLING
Total for check number 145180			2,395.00			
Check Number 145181						
4888	WHIMSY10/21	1	2,514.31	54723	KIMBERLY ANN BLANN	REIMBURSEMENT TO KIM BLANN FOR WHIMSY ITEMS PURCHASED ON HER PERSONAL VISA CREDIT CARD
4888	REIMBUR 10/2	1	5,586.08	54723	KIMBERLY ANN BLANN	REIMBURSEMENT FOR WHIMSY ITEMS PURCHASED FROM KEYRING.COM, AVCO KEY COMPANY
4888	REIMBUR 10/2	2	215.95	54723	KIMBERLY ANN BLANN	REIMBURSEMENT FOR WHIMSY PURCHASES FROM WORLD MARKET
Total for check number 145181			8,316.34			
Check Number 145182						
1998	NOV 2017	1	2,300.00	00016538	KARLA LAMBERT	CONTRACT LABOR AS ACCOMPANIST FOR KHS MUSICAL THEATRE
Total for check number 145182			2,300.00			
Check Number 145183						
1998	1886617	1	5,098.50	69409	LEARNING A-Z, LLC	RAZ-PLUS.COM CLASSROOM LICENSE RENEWAL INCLUDES LAZ WEBINAR TRAINING
Total for check number 145183			5,098.50			
Check Number 145184						
2408	02778	1	58.85	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
1998	02069	1	34.14	41398	LOWE'S COMPANIES INC	MISC. SUPPLIES FOR IAQ, & ENERGY MANAGEMENT
Total for check number 145184			92.99			
Check Number 145185						
2448	10110299429	1	1,969.81	64965	LINKEDIN CORPORATION	LICENSE FOR KCAL - LYNDACAMPUS K-12 MIDDLE AND JR.HIGH SCHOOL - LCKMJ01-1605
2449	10110299429	1	311.02	64965	LINKEDIN CORPORATION	LICENSE FOR KCAL - LYNDACAMPUS K-12 MIDDLE AND JR.HIGH SCHOOL - LCKMJ01-1605

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	10110299429	1	219.17	64965	LINKEDIN CORPORATION	LICENSE FOR KCAL - LYNDACAMPUS K-12 MIDDLE AND JR.HIGH SCHOOL - LCKMJ01-1605
2448	10110299429	2	787.91	64965	LINKEDIN CORPORATION	LICENSE FOR NDLC - LYNDACAMPUS K-12 MIDDLE AND JR.HIGH SCHOOL LCKEL01-1605
2449	10110299429	2	124.41	64965	LINKEDIN CORPORATION	LICENSE FOR NDLC - LYNDACAMPUS K-12 MIDDLE AND JR.HIGH SCHOOL LCKEL01-1605
1998	10110299429	2	87.68	64965	LINKEDIN CORPORATION	LICENSE FOR NDLC - LYNDACAMPUS K-12 MIDDLE AND JR.HIGH SCHOOL LCKEL01-1605
2449	10110299429	3	1,990.52	64965	LINKEDIN CORPORATION	LICENSE FOR KHS, CHS, FRHS, TCHS - LYNDACAMPUS K-12 HIGH SCHOOL LCKHS01-1605
2448	10110299429	3	12,606.60	64965	LINKEDIN CORPORATION	LICENSE FOR KHS, CHS, FRHS, TCHS - LYNDACAMPUS K-12 HIGH SCHOOL LCKHS01-1605
1998	10110299429	3	1,402.88	64965	LINKEDIN CORPORATION	LICENSE FOR KHS, CHS, FRHS, TCHS - LYNDACAMPUS K-12 HIGH SCHOOL LCKHS01-1605
Total for check number 145185			19,500.00			
Check Number 145186						
1998	CHS 11/17/17	0	78.00	51615	MANSFIELD ISD AQUATICS	CENTRAL HS
1998	CHS 11/17/17	0	78.00	51615	MANSFIELD ISD AQUATICS	ENTRY FEE 11/17-18/17
Total for check number 145186			156.00			
Check Number 145187						
1998	KISD11/17/17	0	12.00	51615	MANSFIELD ISD AQUATICS	FOSSIL RIDGE HS
1998	KISD11/17/17	0	96.00	51615	MANSFIELD ISD AQUATICS	LONE STAR CLASSIC
1998	KISD11/17/17	0	96.00	51615	MANSFIELD ISD AQUATICS	TIMBERCREEK HS
1998	KISD11/17/17	0	210.00	51615	MANSFIELD ISD AQUATICS	ENTRY FEES11/17-18/17
1998	KISD11/17/17	0	210.00	51615	MANSFIELD ISD AQUATICS	KELLER HS
Total for check number 145187			624.00			
Check Number 145188						
1998	TAEA 11/2017	0	146.00	65080	SHANNON D MORRIS	TRV GALVESTON 11/2-5
Total for check number 145188			146.00			
Check Number 145189						
1998	A306869	0	65.00	65286	CLINT NANNY	10/30 AHS/DHS @ CHS
Total for check number 145189			65.00			
Check Number 145190						
1998	880508	1	72.77	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 145190			72.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145191						
8678	110617002	0	36.81	57980	RONALD R. LANDRETH, JR.	TVMS STAFF TSHIRTS
4618	GAMEON#2	1	108.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE SIZES: YM-5; YL-2; S-2; M-5; L-2; XL-2
4618	GAMEON#2	2	336.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE SIZES: YM-2; YL-2; S-2; M-5; L-2; XL-2
Total for check number 145191			480.81			
Check Number 145192						
1998	CHART. STRNG	0	328.34	69878	MARTINA NICOLE PARKER	TRV HOUSTON 11/3-4
Total for check number 145192			328.34			
Check Number 145193						
1998	2122224	1	50.00	46884	PLAYSCRIPTS, INC	ROYALTIES FOR 10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE BY DON ZOLIDIS.
1998	2122224	2	50.00	46884	PLAYSCRIPTS, INC	ROYALTIES FOR ALL I REALLY NEED TO KNOW I LEARNED FROM BEING A ZOMBIE BY JASON PIZZARELLO
Total for check number 145193			100.00			
Check Number 145194						
1998	0064001	1	827.27	64151	PTM DOCUMENT SYSTEMS, INC.	6000 PREPRINTED W2 FORMS AND ENVELOPES
1998	0064001/TAX	1	-73.67	64151	PTM DOCUMENT SYSTEMS, INC.	6000 PREPRINTED W2 FORMS AND ENVELOPES
1998	0064001	2	139.38	64151	PTM DOCUMENT SYSTEMS, INC.	SHIPPING AND HANDLING
Total for check number 145194			892.98			
Check Number 145195						
8658	CHS 2017	0	2,450.80	54390	C KING VENTURES INC	CHS FBLA FNDRAISER'17
Total for check number 145195			2,450.80			
Check Number 145196						
1998	TASA 2017	0	500.47	55964	RENEE SUZANNE MARVIN	TRV GALVESTON 11/2-5
Total for check number 145196			500.47			
Check Number 145197						
1998	OLC/CTO MTG	0	15.94	58034	AARON KYLE RISTER	TRV NORTHLAKE10/26
Total for check number 145197			15.94			
Check Number 145198						
1998	STATE CC2017	0	202.23	00009444	ROBERT DEJONGE	TRV ROUND ROCK 11/4
Total for check number 145198			202.23			
Check Number 145199						
1998	LSSCA 2017	0	71.05	00022100	ROBIN L BARR	TRV FRISCO 11/6-11/7
Total for check number 145199			71.05			
Check Number 145200						
1998	L.RIZVI17	0	150.00	66867	BARBARA MAREK	LAURA RIZVI 11/29/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145200			150.00			
Check Number 145201						
4618	FE_120117	0	408.00	67211	DALLAS SPARK!	4TH GD FD TRP12/1/17
4618	FE_120117	0	50.00	67211	DALLAS SPARK!	FREEDOM ELEM SCHOOL
Total for check number 145201			458.00			
Check Number 145202						
4618	SEG_1192018	0	972.00	67211	DALLAS SPARK!	SGES 4TH GD FT1/19/18
Total for check number 145202			972.00			
Check Number 145203						
1998	106854	1	195.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2017 (NOV) TEXAS ASSESSMENT CONFERENCE - ON SITE REGISTRATION FOR MARJORIE MARTINEZ. NOVEMBER 6 - 8, 2017.
Total for check number 145203			195.00			
Check Number 145204						
1998	ERES 2018	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	CHECK REQUESTED PLEASE SEE THE ATTACHED REGISTRATION AND LICENSE AGREEMENT FOR EAGLE RIDGE ELEMENTARY TO PARTICIPATE IN THE BLUEBONNET AWARDS PROGRAM
Total for check number 145204			15.00			
Check Number 145205						
4618	236357	1	145.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CERTIFICATION
4618	236725	1	150.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CERTIFICATION
4618	236828	1	130.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CERTIFICATION
4618	237064	1	135.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CERTIFICATION
4618	237105	1	5.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CERTIFICATION
4618	237427	1	15.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CERTIFICATION
4618	237477	1	5.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CERTIFICATION
Total for check number 145205			585.00			
Check Number 145206						
8658	FRHS11/28/17	0	320.00	51476	TMEA REGION 30 BAND	11/28@CHISHOLM TRAIL
Total for check number 145206			320.00			
Check Number 145207						
8658	FRHS11/30/17	0	575.00	51476	TMEA REGION 30 BAND	11/30@WEATHERFORD HS
Total for check number 145207			575.00			
Check Number 145208						
4618	10501	1	360.00	66736	TUXEDO CONNECT, LLC	15 MEN'S FLAT FRONT DRESS PANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	10501	2	70.00	66736	TUXEDO CONNECT, LLC	ALTERATION OF PANTS
4618	10501	3	27.00	66736	TUXEDO CONNECT, LLC	SHIPPING/HANDLING
Total for check number 145208			457.00			
Check Number 145209						
1998	152069855-00	1	147.75	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL FOR GROUNDS DEPT TO BE USED DISTRICT WIDE.
Total for check number 145209			147.75			
Check Number 145210						
1998	2289320	1	652.65	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 145210			652.65			
Check Number 145211						
4618	TVMS OCT17	0	56.00	69247	TZU-TING WANG	TVMS 10/3-26/17
Total for check number 145211			56.00			
Check Number 145212						
1998	TASBO11/2017	0	384.74	53398	ROBERT MARK YOUNGS	TRV SANTONIO 11/15-17
Total for check number 145212			384.74			
Check Number CC170116						
8658	100	0	2,730.00	43063	YMCA OF METROPOLITAN FORT WORTH	KHS MOCK TRIAL 11/18
Total for check number CC170116			2,730.00			
Check Number V12852						
1998	133405003	3	439.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZOOM H4NSP DIGITAL 4-CH RECORDER W/ACC KIT/REG ZOZH4NSPK
1998	133393246	6	13.67	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRY-LAM TRNSPRNCY FILM F/PLAIN PAPR COPIER/100/REG DRTFPPCQ
1998	132193789	8	80.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GO35MA GO-PRO 3.5MM MIC ADAPTER/REG
1998	131814093	10	1,800.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRBSE3BLDP PRIMERA-TECHNOL BRAVO SE3 BLU DISC PUBLISHER/REG
1998	131595616	21	509.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SK3I09074H6 SKB INJECTION MOLDED CASE F/ZOOM H6 RECRDR/REG
1998	131814093	44	6.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FIFSA100CVS FIVE CLEAR PLASTIC SLVS F/SNGL CD/DVD-100PK/REG
1998	132193789	68	339.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EDMMS EDELKRONE MOTION MODULE FOR SLIDERONE/REG
Total for check number V12852			3,189.05			
Check Number V12853						
4618	900887470	1	1,720.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NK802325 WHT/ROY MENS ELITE FRANCHISE JERSEY SIZES: S-10, MED-10, LRG-10, XLRG-10
4618	900887470	2	1,720.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NK802325 ROY/WHT MENS ELITE FRANCHISE JERSEY SIZES: S-10, M-10, LRG-10, XLRG-10

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	900887470	3	1,180.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # -NK802326 WHT/ROY MENS ELITE FRANCHISE SHORT SIZES: S-10, MED-10, LRG-10, XLRG-10
4618	900887470	4	1,180.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NK802326 ROY/WHT MENS ELITE FRANCHISE SHORT SIZES: S-10, MED-10, LRG-10, XLRG-10
4618	900887470	99	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12853			6,090.00			
Check Number V12854						
1998	649459-1-	1	75.00	00016565	MTI ENTERPRISES, INC.	COLOR LOGO
1998	655784-1	1	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE
1998	655795-1	1	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE WILLY WONKA KIDS
1998	656179-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR JAMES AND THE GIANT PEACH AT TSMS
1998	655784-1	2	316.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1998	656179-1	2	516.00	00016565	MTI ENTERPRISES, INC.	JAMES AND THE GIANT PEACH SHOW KIT MATERIALS
1998	655795-1	2	316.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1998	656179-1	3	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1998	655795-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1998	656179-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1998	655784-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12854			1,705.00			
Check Number V12855						
1998	162152	1	39.90	00021366	PERIPOLE, INC.	P6801 C MAJOR DIATONIC BOOMWHACKER SET
1998	162152	2	310.50	00021366	PERIPOLE, INC.	P4910R 10" NT HAND DRUM, BLUE FINISH
1998	162152	4	35.00	00021366	PERIPOLE, INC.	P5003 COMBINATION RHYTHM STICKS
1998	162152	7	790.38	00021366	PERIPOLE, INC.	P1802 BASS DIATONIC STAND
1998	162152	8	295.00	00021366	PERIPOLE, INC.	P7303 LUNA SPRUCE VINTAGE SOPRANO UKULELE
1998	162152	9	36.75	00021366	PERIPOLE, INC.	P5400 WOODEN GUIROS
1998	162152	10	29.25	00021366	PERIPOLE, INC.	P9950 FOLDING MUSIC STAND
1998	162152	11	42.00	00021366	PERIPOLE, INC.	P3507 THICK FINGER CYMBALS, PR
1998	162152	12	54.95	00021366	PERIPOLE, INC.	P7114 UKULELE WALL HANGER, METAL PLATE
1998	162152	13	49.99	00021366	PERIPOLE, INC.	P5190 VIBRASLAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	162152	14	132.00	00021366	PERIPOLE, INC.	P2546 DRUM STICKS, WOOD TIP
1998	162152	99	127.10	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12855			1,942.82			
Check Number V12858						
4618	3359210435	1	32.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
4618	3359210427	1	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389 Staples 3" x 5" Line Ruled Assorted Pastel Index Cards, 300/Pack (51002)
1998	3354553824	1	6.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 490887/ MODEL 49701 POSTER PAPER
1998	3356142148	1	52.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM53713 DYMO Black on White D1 Label, 1" x 23'
1998	3355535376	1	27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806589 Avery Collated Legal Exhibit Divider Sets - Avery Style, Letter Size, Side Tab, A-Z, 1/St
1998	3353579334	1	749.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BALT BEST-RITE DELUXE PORCELAIN STEEL WHITEBOARD, 4 X 12 1571571
1998	3354553689	1	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404287 3M - 4462 Double Sided Foam Tape, 1" x 5 yds., 1/PK
1998	3358678239	1	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1998	3359210405	1	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827446 First Aid Only First Aid Kits, For 25 People, 107-Piece
1998	3359210392	1	64.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633973 Learning Resources Write and Wipe Pockets, Set of 5
1998	3359210408	1	3.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736753 Expo Pink Ribbon Low Odor Dry-Erase Markers, Chisel Tip, Pink, 2/pk (1742838)
1998	3359210429	1	45.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496791 NEENAH Bright White Cardstock, 8 1/2" x 11", 65 lb., Bright White, Smooth, 250 sheets
1998	3358678236	1	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRTTZE344 Brother TZe-344 P-Touch Label Tape, 3/4"W x 26.2'L, Gold on Black
1998	3359210402	1	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2366318 Scotch Desktop Tape Dispenser, Mint
1998	3358678241	1	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1998	3359210422	1	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571990 Staples USB 3.0 flash drive, 64GB
1998	3357710730	1	12.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Zipper Sandwich Bags, 90/BX
1998	3358678235	1	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Glue, 4 oz.
1998	3358678224	1	83.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330250 X-ACTO Helix 1900 Electric Pencil Sharpener Silver
1998	3359210442	1	26.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx
1998	3359210381	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719787 2000 PLUS HD BLACK INK 0.9 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210388	1	246.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1TB7216 Logitech 920-005893 Ultrathin Wireless Keyboard and Folio Case for Apple iPad mini and iPad mini 2, Black
1998	3359210393	1	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200573 Scotch Expressions Decorative Masking Tape, Green, Yellow [amp] Red, 1" x 20 yds, 3/Pack
1998	3359210395	1	11.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356188 Adams Carbonless Soft-Cover Money/Rent Receipt Books, Spiral Bound, 11x5-1/4"
1998	3357710735	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719787 2000 PLUS HD BLACK INK 0.9 OZ
1998	3357710797	1	205.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	577980 Swingline ClassicCut Laser 15" Guillotine Trimmer, Desktop, 15 Sheet Capacity
1998	3359210379	1	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2509275 Belkin Ultra-Slim Desktop USB Hub, Black (F4U041TT)
1998	3359210431	1	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)
1998	3359210432	1	14.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1998	3357710760	1	42.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210842 GPX DH300B 1080p Upconversion DVD Player With HDMI, Black
1998	3358678217	1	26.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515555 BIC Velocity Mechanical Pencils, Teal Barrel, 0.9mm, Dozen
1998	3358678238	1	9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Washable Super Tips Markers (58-8106), 20/Box
1998	3359210437	1	2.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164566 Westcott Wood Office 12" Ruler
1998	3359210433	1	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806263 Belkin General Purpose Surge Protector, 8 Outlets, 2,160 Joules
1998	3356800582	1	69.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1563558 Azar Displays Vertical Double Sided Stand Up Sign Holder 10/Pack
1998	3359210396	1	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3359210376	1	-1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719787 2000 PLUS HD BLACK INK 0.9 OZ
1998	3359210399	1	59.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3359210436	1	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886654 Logitech M570 Wireless Trackball Mouse (910-001799)
4618	3359210427	2	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples 3" x 5" Line Ruled Assorted Neon Index Cards, 300/Pack (50998)
1998	3354553689	2	8.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595447 Stanley Homeowner's Retractable Utility knife, Steel, 6-1/8" Handle
1998	3356142148	2	150.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389951 Avery Self-Adhesive Name Tag Labels, White, 2 1/3" x 3 3/8", 160/Pack
1998	3355535376	2	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514879 Canon P170-DH Printing Calculator

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3354553824	2	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC104159 POSTER BOARD 25/PK
1998	3359210402	2	45.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Fine Point Permanent Markers, Black, 36/pk (35010)
1998	3359210399	2	121.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU22024 Astrobrights Colored Card Stock, 65 lbs., 8-1/2 x 11, Eclipse Black, 100 Sheets
1998	3357710730	2	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949969 Scotch Brand Duct Tape, Cherry Red, 1.88" x 20 Yards
1998	3359210393	2	1.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200582 Scotch Expressions Masking Tape, Fuchsia, 1" x 20 yds
1998	3359210392	2	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse Combo Set
1998	3359210405	2	19.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916553 MMF Industries Steel-Constructed Cash Boxes, w/Locking Latch
1998	3359210396	2	67.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404145 Avery 8-1/2" x 11" Laser Full Sheet Shipping Labels with TrueBlock, White, 100/Box (5165)
1998	3358678235	2	4.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1998	3359210395	2	146.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191908 Velcro 3/4" x 15' Combo Pack Velcro Tape, Clear
1998	3359210408	2	6.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3358678236	2	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917898 Brother TZe Series Tape, 3/4", Gold Lettering on Black Label Tape
1998	3359210429	2	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black Ink, 36/pk (1884739)
1998	3359210431	2	32.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636742 Magnets for Quartet Matrix Boards and Signs, Disc Shape, Silver, 50/Pk, 3/8"
1998	3359210432	2	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1833571 Staples 18 Gallon Plastic Flat Lid Tote (28763)
1998	3359210422	2	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648186 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Assorted Colors, 8/pk (54549)
1998	3359210433	2	6.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3357710735	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719789 2000 PLUS HD BLUE INK 0.9 OZ
1998	3359210442	2	53.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634769 Staples Stickies 1" Index Tabs
1998	3359210436	2	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560513 Pilot Dr. Grip Center of Gravity Retractable Ball Point Pen, Medium Point, Blue Barrel, Black Ink (36181)
1998	3359210381	2	28.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461375 uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Blue-Black Ink/Silver Barrel, 12/pk (61232)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210379	2	13.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750062 5275863\$\$RECEIVE TRANSFER\$\$Cosco Custom Green Line Series Self-Inking Stamp, 11/16" x 1 3/4", Line 1: RECEIVE TRANSFER
1998	3359210377	2	-3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818760 Targus USB Numeric Keypad (AKP10US)
1998	3359210376	2	-1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719789 2000 PLUS HD BLUE INK 0.9 OZ
1998	3358678239	2	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638769 Clorox Disinfecting Wipes, Orange Fusion, 75 Count Canister
1998	3358678217	2	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Paper Towels, White, 12 Giant Rolls = 18 Regular Rolls (88212/81440)
1998	3358678238	2	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1998	3356800582	2	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818760 Targus USB Numeric Keypad (AKP10US)
4618	3359210427	3	21.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1722166 Staedtler Tub Pencil Sharpeners double-hole sharpener [Pack of 4]
1998	3355535376	3	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3356142148	3	38.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	803801 Safco Onyx Mesh Hanging File Organizer with 2 Horizontal Sorters
1998	3359210395	3	41.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	943192 Clear Scraps Chrome Book Ring, 1", 100/Bag
1998	3359210431	3	5.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1998	3356800582	3	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221055 BIC Magic Marker Window Marker, Jumbo Chisel Tip, White, Each
1998	3358678239	3	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister
1998	3359210432	3	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19T6392 Adonit Jot Mini (ADJM3B)
1998	3359210392	3	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382956 Staples Mouse Pad, Purple, 8 3/4" x 7 1/2"
1998	3359210399	3	89.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Hot Melt Glue Sticks, All Temps, 25/PK
1998	3359210433	3	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321488 Swingline Finger Tips, Size 11, Small, 12/Box
1998	3359210381	3	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Prong Fasteners, 1" Shank, Brass, 100/Box
1998	3359210429	3	27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3359210376	3	-1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719788 2000 PLUS HD RED INK 0.9 OZ
1998	3358678238	3	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3359210393	3	1.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200576 Scotch Expressions Masking Tape, Purple, 1" x 20 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710735	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719788 2000 PLUS HD RED INK 0.9 OZ
1998	3359210402	3	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1480018 Fun-Tak Mounting Putty, 2 oz
1998	3358678217	3	8.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356010 Staples Assorted Colors Reinforced File Folders, 5-Tab, Letter, 50/Pack
1998	3359210379	3	13.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750062 5275877\$\$RECEIVE TRANSFER\$\$Cosco Custom Green Line Series Self-Inking Stamp, 11/16" x 1 3/4", Line 1: RECEIVE TRANSFER
1998	3359210396	3	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Hot Melt Glue Sticks, All Temps, 25/PK
1998	3358678236	3	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913 Brother TZe Series Tape, 1/2", Black Lettering on Clear Label Tape, 2-Pack
1998	3359210436	3	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL36182 Pilot Dr. Grip Center of Gravity Ball Point Pen, Medium Point, 1.0 mm, Black Ink / Pink Barrel, Each
1998	3359210408	3	37.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples L-Shaped Plastic Frame, Clear, 8 1/2" x 11"
1998	3359210422	3	13.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Brights Colored Paper, 65lbs., Assorted, 400/Pack
1998	3357710730	3	6.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728768 Febreze FABRIC Refresher, with Downy, April Fresh, 1 Count, 27 Oz.
1998	3359210405	3	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3358678235	3	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
4618	3359210427	4	28.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489566 Staples Inkjet/Laser Shipping Labels, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 1,500 Labels/Bx
1998	3355535376	4	14.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503573 Duracell Alkaline "9V" Batteries, 4-Pack
1998	3356142148	4	74.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1998	3359210405	4	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697872 Centon DSP4GB10PK 4GB USB 2.0 Flash Drive, Gray
1998	3359210392	4	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017151 Avery Large Permanent Ink Marker, Chisel Point, Purple Ink
1998	3359210433	4	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2601066 2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)
1998	3356800582	4	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221056 BIC Magic Marker Brand Window Marker, Chisel Tip, Red, 1/PK
1998	3359210436	4	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685686 Pilot Dr. Grip Center of Gravity Ball Point Refill, Medium Point, Blue, 2/Pack (77272)
1998	3359210395	4	53.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013579 S[amp]S Neon Alpha Beads Bag, 600/Bag
1998	3358678238	4	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210408	4	36.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460740 EXPO Ink Indicator Dry-Erase Markers, Chisel Tip, Assorted Colors, Box Of 4
1998	3359210396	4	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3358678235	4	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3359210399	4	51.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133398 Replacement Steel Blade Carriage for 12" Portable Trimmer, 2/Pack
1998	3359210372	4	-12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1998	3358678236	4	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRTPTD600VP Pt-D600vp Pc-Connectable Label Maker With Color Display And Carry Case, Black
1998	3359210431	4	117.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815629 Rubbermaid Deskside Wastebasket, 3 1/2 Gallons, Black, 12.1" H x 8.2" W x 11.4" L
1998	3359210422	4	4.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356654 Falcon Dust-Off Compressed Gas Duster, 7oz. Spray Can, 2-Pack
1998	3359210393	4	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691966 Staples Masking Tape, 1" x 60 yd., Blue (2271)
1998	3358678239	4	35.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848251 Formula 409 Glass [amp] Surface Cleaner Refill Bottle, 128 oz.
1998	3357710735	4	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3358678217	4	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2180603 Austin Cracker Cookie Variety Pack, 45 count
1998	3357710730	4	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1998	3359210402	4	129.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857505 Swingline GBC ID Badge Clip, Clear, 100 Pack
4618	3359210427	5	14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534826 Staples Self-Sealing Catalog Envelopes, 12" x 15-1/2, Brown Kraft, 100/Box
1998	3356142148	5	39.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3355535376	5	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3359210392	5	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950462 Scotch Colored Duct Tape, Violet Purple
1998	3358678238	5	40.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3357710735	5	71.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710147 Avery Two Tone Double Pocket Insertable Plastic Tab Dividers, 8-Tab
1998	3359210393	5	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407865 Shachihata Inc Refill Ink, 10 ml, Green
1998	3358678235	5	14.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503573 Duracell Alkaline "9V" Batteries, 4-Pack
1998	3359210396	5	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373 ScotchBlue Painter's Tape, Blue, .75"W x 60 Yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210408	5	113.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, 2/PK, (566)
1998	3357710730	5	51.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TFIP090 Tarifold? Pivoting Pockets For Wall Unit Starter Set [amp] Desktop Organizer Catalog Racks, Assorted, Letter, 8 1/2"H x 11"W, 10/Pk
1998	3356800582	5	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221058 BIC Magic Marker Window Marker, Jumbo Chisel Tip, Blue, Each
1998	3359210395	5	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563993 Tablemate Helium Quality Latex Balloon, 12 Assorted Colors, 144/Pack
1998	3359210405	5	19.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779330 Avery Permanent File Folder Labels with TrueBlock, White, 750/Pack (8366)
1998	3359210399	5	131.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215810 NAHANCO 10" Plastic Snap Grip Skirt/Slack Hanger, Plastic Hook, Black, 200/Pack
1998	3358678239	5	17.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395581 Formula 409 Cleaner Degreaser Disinfectant, 32 oz
1998	3359210422	5	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3358678217	5	94.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538512 Avery Self-Adhesive Name Tag Labels, 2 1/3" x 3 3/8", White with Blue Border, 400/Pack
1998	3359210402	5	217.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191374 Tape Logic 2" x 36 yds. Solid Vinyl Safety Tape, White, 3/Pack
4618	3359210427	6	194.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
4618	3359210393	6	151.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1600295 Danby Designer 2.6-Cubic Feet Compact Refrigerator, Black
1998	3356142148	6	40.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1176520 Singer Titan Elite D50004 Sharp Tip 8" Heavy Duty Scissors, Black
1998	3355535376	6	4.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356654 Falcon Dust-Off Compressed Gas Duster, 7oz. Spray Can, 2-Pack
1998	3359210408	6	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813656 Belkin BE106000 6-Outlet 720 Joules Surge Protector with 8' Cord
1998	3357710730	6	63.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	241105 Paper Mate Clearpoint Mechanical Pencils, 0.7mm Mix and Match Kit (1887960)
1998	3359210392	6	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036648 Sharpie Permanent Markers, Fine Tip, Purple, 12/pk (30008)
1998	3356800582	6	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221057 BIC Magic Marker Window Marker, Jumbo Chisel Tip, Pink, Each
1998	3358678235	6	17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1998	3359210422	6	74.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3359210396	6	20.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075381 Rust-Oleum Painter's Touch 12 oz. Ultra Cover Aerosol Paint, Flat White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210405	6	84.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843011 Staples Tripod Display Stand, Adjustable Height
1998	3358678239	6	282.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382647 Texas Instruments TI-30XII Scientific Calculator
1998	3358678238	6	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3355535376	7	5.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEE10053 Lee Sortkwik Fingertip Moistener, Pink, 3/8 oz, 3/Pk
1998	3359210396	7	13.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075385 Rust-Oleum Painter's Touch 12 oz. Ultra Cover Aerosol Paint, Semi-Gloss Black
1998	3356800582	7	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221052 BIC Magic Marker Window Marker, Jumbo Chisel Tip, Yellow, Each
1998	3358678238	7	36.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	345001 Staples Colored Hanging File Folders, 5-Tab Legal, Assorted, 25/Box (345001)
1998	3359210405	7	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913 Brother TZe Series Tape, 1/2", Black Lettering on Clear Label Tape, 2-Pack
1998	3358678235	7	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382251 Crayola Classic Washable Markers, Fine Point, Assorted, 12/Box
1998	3359210408	7	32.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples Power Strip Cord, 6 Outlets, 15'
1998	3357710730	7	30.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICRTR5711BK BIC Triumph Gel-Ink Rollerball Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1998	3359210392	7	28.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721804 Prismacolor Col-Erase Colored Pencils Purple [Pack Of 24]
1998	3359210422	7	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891794 Staples DuraMark Gripped Permanent Markers, Chisel Tip, Assorted Ink, 6/Pk
1998	3355535376	8	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571989 Staples USB 3.0 flash drive, 32GB
1998	3356800582	8	7.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Low Odor Bullet Tip Dry-Erase Markers, Assorted Colors, 5/pk (1874689)
1998	3359210392	8	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051 Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm Bold, Purple, 12/pk (35830)
1998	3358678238	8	14.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk
1998	3358678235	8	1.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1998	3359210405	8	32.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1998	3357710730	8	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1586531 S[amp]S Worldwide Smedley Vinyl Balls, 6/Set
1998	3359210396	8	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075485 Rust-Oleum Painter's Touch 12 oz. Ultra Cover Satin Aerosol Paint, Satin Clear

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210422	8	19.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC30209 OIC 12" Flexible Plastic Ruler, 12" L, Imperial, Metric Measuring System, Plastic, 12/Pack, Assorted
1998	3359210408	8	54.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916722 PURELL Instant Hand Sanitizer Foam, Unscented, TFX - 1,200 mL, 2/Ct
1998	3355535376	9	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Wireless Full-Size Multimedia Keyboard and Optical Mouse Combo, Black (920002836)
1998	3359210408	9	116.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1201641 Cortina Stop/Slow Paddle, Octagon, 18" With 9" Polygrip Handle
1998	3359210392	9	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt-Tip Pens, Medium Point, Purple 12/pk (8450152)
1998	3359210405	9	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3358678235	9	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk
1998	3359210396	9	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075374 Rust-Oleum Painter's Touch 12 oz. Ultra Cover Satin Aerosol Paint, Sweet Pea
1998	3358678238	9	18.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3356800582	9	8.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094897 Staples 25' CAT5e Ethernet Networking Cable, Blue
1998	3357710730	9	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
1998	3359210422	9	54.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812127 Poster Board, 22" x 28", White
1998	3359210374	9	-20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Wireless Full-Size Multimedia Keyboard and Optical Mouse Combo, Black (920002836)
1998	3359210396	10	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329726 JAM Paper Colored Binder Clips, Medium, 1.25"/32mm, Pink, 15/Pack (339BCPI)
1998	3359210422	10	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3357710730	10	65.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASH78002 Ashley Chalk Design Mini Whiteboard Erasers, Lightweight, Comfortable Grip, Multicolor, 10/Pack
1998	3356800582	10	7.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124867 Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D
1998	3359210392	10	9.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3359210396	11	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	042900 Anchor Heritage Hill Glass Jar With Lid, 3 Quart, Clear, Glass Lid
1998	3359210392	11	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 24/pk (75847)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710730	11	70.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056098 Staples Remarx Magnetic Dry-Erase Markers, Bullet Tip, Black, 4/PK
1998	3359210422	11	38.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3359210405	11	79.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209444 Royal 29307U 12-Digit Display Desktop Solar Calculator
1998	3359210405	12	119.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1998	3359210396	12	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	042902 Anchor Heritage Hill Glass Jar With Lid, 1 Gallon, Clear, Glass Lid
1998	3359210392	12	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1998	3357710730	12	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1998	3359210405	13	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895428 Avery(R) Two-Pocket Folders 47988, Black, Box of 25
1998	3359210396	13	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	232265 Anchor Hocking 3 qt. Glass Heritage Hill Jar With Glass Cover, Clear
1998	3359210392	13	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
8658	3359210396	14	31.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913050 Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Teal
1998	3359210392	14	59.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806659 Staples Stackable DocuPocket Wall Files, 7 Pockets, Letter, Black, 28.73"H x 12.98"W x 3.93"D
1998	3357710730	14	40.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043787 Expo Low-Odor Dry-Erase Markers, Fine Point, Blue, 1 Dozen
1998	3359210405	14	63.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF57706 Oxford Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Black 25/Box
8658	3359210396	15	110.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZM6215 Fantom Drives G-Force3 Robusk Mini 2TB USB 3.0 Metal Portable Shock-Resistant Hard Drive
1998	3357710730	15	52.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103271 9 x 12" Reusable Dry Erase Pockets Prime Colors, 25/pack
1998	3359210405	15	243.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602808 Targus Rolling Travel Laptop Case, Black, 15"H x 18"W x 10"D
1998	3359210392	15	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Letter/Legal File Box, Clear, 10 3/4"H x 13 7/8"W x 18 1/4"D
1998	3359210392	16	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Crate, Black, 11 1/2"H x 13 7/8"W x 16 7/8"L
1998	3359210392	17	12.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827873 Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D
1998	3359210392	18	5.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210392	19	45.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425948 Brighton Professional Facial Tissues Flat Box, 2- Ply, White, 100 Tissues/Bx, 48 Boxes/Ct
1998	3359210392	20	10.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413053 Spectra Deluxe Bleeding Art Tissue, 12"x18", Assorted Colors, 100 Sheets
1998	3359210392	21	6.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1998	3359210392	22	12.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3359210392	23	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651744 Staples Better1-Inch D-Ring View Binder , Pink
1998	3359210392	24	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651739 Staples Better1-Inch D-Ring View Binder , Orange
1998	3359210392	25	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648823 Staples Better1-Inch D-Ring View Binder , Blue
1998	3359210392	26	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599 Staples Better1-Inch D-Ring View Binder , Purple
1998	3359210392	27	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722 Staples Better1-Inch D-Ring View Binder , Red
1998	3359210392	28	81.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891 ASTROBRIGHTS Cardstock, 8 1/2" x 11", 65 lb., Planetary Purple, 250 sheets
1998	3359210392	29	54.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Brights Colored Paper, 65lbs., Assorted, 400/Pack
1998	3359210392	30	14.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917882 Brother TZe Series Tape, 1/2", Black Lettering on Clear Label Tape
1998	3359210392	31	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3359210392	32	6.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166249 Avery 5440 Print-or-Write Multiuse ID Labels, 1-1/2"H x 3"L, 150/Pack
1998	3359210392	33	65.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502484 Avery Clear Vinyl Envelope, Top Load/Thumb Notch, 9" x 12", 10/Pk
1998	3359210392	34	6.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200576 Scotch Expressions Masking Tape, Purple, 1" x 20 yds
1998	3359210392	35	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3359210392	36	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562401 3M Document Holders, Monitor Mount Document Clip, Black

Total for check number V12858			8,883.01			
Check Number V12859						

1998	829 2447446	1	469.33	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
1998	829 2454567	1	481.16	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS

Total for check number V12859			950.49			
Check Number WT071117						

8638	T-7	0	440,178.89	55384	PENSERV PLAN SERVICES, INC	MTHLY N93
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT071117			440,178.89			
Check Number WT081117						
8638	T-8	0	20,405.80	49283	THE CHARLES SCHWAB TRUST CO	MTHLY - N93
Total for check number WT081117			20,405.80			
Check Number WT091117						
8638	T-9	0	149.19	62308	U.S. BANK N.A. MINNESOTA	MTHLY N93
8638	T-9	0	-6.60	62308	U.S. BANK N.A. MINNESOTA	VD V910754 FOREHAND
Total for check number WT091117			142.59			
Check Date 11/20/2017						
Check Number 145213						
1998	OCT 17	0	91.53	59510	WENDY LOREE ADAMS	MILEAGE
Total for check number 145213			91.53			
Check Number 145214						
1998	CYBERSEC SUM	0	58.96	69923	AMIR AL BADRIE	TRV-ALLEN TX 10/27/17
Total for check number 145214			58.96			
Check Number 145215						
1998	KHS/TCHS17	0	300.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	KHS/ TCHS VAR.BOYS
1998	KHS/TCHS17	0	300.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	BASKETBALL12/28-29/17
Total for check number 145215			600.00			
Check Number 145216						
1998	KHS 11/10/17	0	160.00	53663	CHAD C ALLEN	KHS V FRHS FBALL
Total for check number 145216			160.00			
Check Number 145217						
1998	A295160	0	115.00	68279	LANE ALLEN	CHS V HALTOM FBALL
Total for check number 145217			115.00			
Check Number 145219						
1998	BC:12651061	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	ORIANA MCNAIR/TCHS17
1998	BC:12665695	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	JAKE HOWARD/ TCHS17
1998	BC:12665703	0	20.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	MADLINE MITCHELL/17
1998	BC:12651066	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	DANNA MEJIA LOPEZ/17
1998	BC:12651064	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	JAMIE BAJONERO/TCHS17
1998	BC:12651239	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	DANNA MEJIA LOPEZ/17
1998	BC:12665736	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	VICTORIA XU/ TCHS 17
1998	BC:12665799	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	HANNAH BOGGS/TCHS 17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	BC:12665663	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	ISABELA LOPEZ/TCHS 17
1998	BC:12665805	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	HANNAH BOGGS/TCHS 17
1998	BC:12665709	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	JAKE HOWARD/ TCHS 17
1998	BC:12665811	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	HANNAH BOGGS/TCHS17
1998	BC:12651093	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	TUCKER HALL/TCHS 17
1998	BC:12652946	0	20.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	SHELBY LEMAGE/TCHS17
1998	BC:12665551	0	20.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	ISABELA LOPEZ/TCHS17
1998	BC:12665588	0	20.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	VICTORIA XU/ TCHS 17
1998	BC:12665599	0	20.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	HANNAH BOGGS/TCHS17
1998	BC:12665615	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	JANAE FERNANDEZ/TCHS
1998	BC:12665694	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	VICTORIA XU/ TCHS 17
1998	BC:12665684	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	JANAE FERNANDEZ/TCHS
1998	BC:12665672	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	JAKE HOWARD/ TCHS 17
1998	BC:12665665	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	JANAE FERNANDEZ/17
1998	BC:12665640	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	ISABELA LOPEZ/TCHS 17
1998	BC:12665641	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	JANAE FERNANDEZ/17
1998	BC:12651077	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	HANNAH BOGGS/TCHS17
1998	BC:12651055	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	COLIN WARWICK/TCHS17
1998	BC:12649972	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	HANNAH MINAROVICH/17
1998	BC:12651047	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	ONNIKA MCNEELY/TCHS17
1998	BC:12665817	0	5.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	HANNAH BOGGS/TCHS17

Total for check number 145219			220.00			
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Check Number	145220					
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1998	A295163	0	115.00	62561	FRANCISCO AMADOR	CHS V HALTOM FBALL
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Total for check number 145220			115.00			
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Check Number	145221					
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1998	566406	0	55.84	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MELODY PRATT MBRSHIP
1998	566406	0	73.16	56237	AMERICAN SCHOOL COUNSELOR ASSOC	1/24/18-1/23/19
1998	JOHNSON17-18	0	79.87	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMY JOHNSON MBRSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	JOHNSON17-18	0	12.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CERTIFICATION
1998	JOHNSON17-18	0	49.13	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/17/17-11/16/18
Total for check number 145221			270.00			
Check Number 145222						
1998	A306496	0	180.00	65648	JEFFREY BAHRY	KHS V FRHS FBALL
Total for check number 145222			180.00			
Check Number 145223						
1998	CHS 11/9/17	0	140.00	55547	AMANDA BAKER	CHS V HALTOM FBALL
Total for check number 145223			140.00			
Check Number 145224						
4618	243141	0	100.00	69908	CORTNEY BARBER	REF INSTUMNT FEE17-18
Total for check number 145224			100.00			
Check Number 145225						
8678	200539	0	31.90	68002	JUSTIN WAYNE BARRETT	RMB BREAKFAST
Total for check number 145225			31.90			
Check Number 145226						
1998	KHS 11/10/17	0	160.00	69323	MARK BARRETT	KHS V FRHS FBALL
Total for check number 145226			160.00			
Check Number 145227						
1998	A306494	0	180.00	59673	DAVID BECK	KHS V FRHS FBALL
Total for check number 145227			180.00			
Check Number 145228						
1998	A292386	0	125.00	00016549	THOMAS BEENE	CHS V TCHS FBALL
Total for check number 145228			125.00			
Check Number 145229						
1998	KISD 11/9/17	0	120.00	68286	MICHAEL CRAIG BERRY	BOARD MEETING 11/9/17
Total for check number 145229			120.00			
Check Number 145230						
4618	1226-2017	1	11,498.37	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	FUNDRAISER FUNDS OWED FOR PURCHASES AFTER PROCEEDS TO CAMPUS
Total for check number 145230			11,498.37			
Check Number 145231						
4618	FHMS 4/25/18	0	1,200.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	FHMS/X6 EMSEMBLES4/25
Total for check number 145231			1,200.00			
Check Number 145232						
1998	292	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145232			3,000.00			
Check Number 145233						
8678	00499999500	0	10.95	65774	CHRISTINA DIANE BODE	RMB STAFF BREAKFAST
Total for check number 145233			10.95			
Check Number 145234						
4618	FHMS OCT17	0	65.00	69654	JESSICA BRAAM	FHMS 10/31/17
Total for check number 145234			65.00			
Check Number 145235						
1998	A271093	0	85.00	54223	BRANDON BRUMLEY	KHS V GRAPEVINE BBALL
Total for check number 145235			85.00			
Check Number 145236						
1998	CHS 11/9/17	0	140.00	68238	KEITH BRUNER	CHS V HALTOM FBALL
1998	KHS 11/10/17	0	190.00	68238	KEITH BRUNER	KHS V FRHS FBALL
Total for check number 145236			330.00			
Check Number 145237						
1998	SEPT 17	0	45.37	59764	TARA LEANN BURKETT	MILEAGE
Total for check number 145237			45.37			
Check Number 145238						
8658	S181111	0	572.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHPTR#0210370012 MBRS
Total for check number 145238			572.00			
Check Number 145239						
1998	A306445	0	115.00	58618	PATRICK BYRD	CHS V HALTOM FBALL
Total for check number 145239			115.00			
Check Number 145240						
1998	A306853	0	115.00	68566	JIMMY CALLAHAN	CHS V RICHARDSON
Total for check number 145240			115.00			
Check Number 145241						
1998	OCT 17	0	11.18	69702	JENNIFER LYNNE CAMPBELL	MILEAGE
Total for check number 145241			11.18			
Check Number 145242						
1998	CHS 11/9/17	0	140.00	56238	ROBERT EDWARD CARTE	CHS V HALTOM FBALL
Total for check number 145242			140.00			
Check Number 145243						
4618	FHMS 2017	0	3,749.00	64320	JACKIE LEE HAYSLIP	FHMS CHOIR FNDRAISER
Total for check number 145243			3,749.00			
Check Number 145244						
1998	OCT 17	0	34.45	60383	ELLIS DALE CASTELLON	MILEAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145244			34.45			
Check Number 145245						
1998	4169	1	1,000.00	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	ITEM # 430 - SITE LICENSE:STAAR BIOLOGY FLASH DRIVE: ASSESSMENT ACTIVITIES FOR THE TEXAS READINESS STANDARDS
1998	4169	2	650.00	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	ITEM # 429 - SITE LICENSE: STAAR CHEMISTRY FLASH DRIVE: ASSESSMENT ACTIVITIES FOR THE TEXAS READINESS STANDARDS
1998	4169	3	8.50	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	SHIPPING
Total for check number 145245			1,658.50			
Check Number 145246						
1998	IMCAT BDMEET	0	294.87	52216	CHERIE M CREWS	TRV-SAN MARCOS 11/5-6
Total for check number 145246			294.87			
Check Number 145247						
1998	KHS/CHS/FRHS	0	500.00	61702	CHHS ATHLETIC BOOSTER CLUB	9TH GD A/B & JV
1998	KHS/CHS/FRHS	0	750.00	61702	CHHS ATHLETIC BOOSTER CLUB	BASKETBALL12/28-30/17
1998	KHS/CHS/FRHS	0	500.00	61702	CHHS ATHLETIC BOOSTER CLUB	KHS/FRHS/CHS BOYS
Total for check number 145247			1,750.00			
Check Number 145248						
1988	A296457	0	75.00	61760	CHARLES ALBERT CHINNIS	SWIM OFFICIAL 11/11
Total for check number 145248			75.00			
Check Number 145249						
1998	8800257089J7	1	524.25	61100	CITIBANK, N.A	THE THOMAS BOND HOUSE NOV 05 - NOV 08, 2017 FOR JEFF DICKESON CONFIRMATION A117915CR
1998	8800257089J7	1	129.00	61100	CITIBANK, N.A	FOR PRINCIPAL CARRIE JACKSON TO ATTEND THE FUNDAMENTAL 5 SUMMIT IN AUSTIN ON NOV 5&6, 2017 IN AUSTIN
1998	8800257089J7	1	152.55	61100	CITIBANK, N.A	HOTEL AND PARKING FOR RICK WESTFALL TO ATTEND TASA FIRST SUPERINTENDENT'S ACADEMY IN AUSTIN, TEXAS, NOVEMBER 8-9, 2017
1998	8800257089J7	1	467.82	61100	CITIBANK, N.A	HOTEL FOR DIANA FOSTER, FRHS-AP, ATTENDING THE TEXAS ASSESSMENT CONFERENCE IN AUSTIN NOVEMBER, 6-8, 2017
1998	8800257089J7	1	236.03	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 EMPLOYEES FOR 1 NIGHT11/02/17 @ \$209.01
1998	8800257089J7	1	857.07	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR KHS VOLLEYBALL IN AREA CHAMPIONSHIP: 5 STUDENTS ROOMS, 3 COACHES' ROOMS, 1 BUS DRIVER ROOM
1998	8800257089J7	1	118.06	61100	CITIBANK, N.A	1 NON SMOKING KING ROOM FOR CHERIE CREWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	8800257089J7	1	4,693.81	61100	CITIBANK, N.A	50 STUDENT HOTEL ROOMS
4618	8800257089J7	1	3,000.27	61100	CITIBANK, N.A	NON EMPLOYEE ROOMS FOR CHAPERONES, BUS DRIVERS 11/4/17
2118	8800257089	1	458.80	61100	CITIBANK, N.A	FLIGHT FOR VICTORIA MILES AND SANDRA PENA TO HOUSTON, TEXAS, FOR THE 2017 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, NOVEMBER 29 - DECEMBER 2, 2017
1998	8800257089J7	2	58.48	61100	CITIBANK, N.A	PARKING AT HOTEL \$30 PER NIGHT
1998	8800257089J7	2	10.63	61100	CITIBANK, N.A	CITY TAX 9%
1998	8800257089J7	2	11.61	61100	CITIBANK, N.A	TAX 9% = \$20
1998	8800257089J7	2	343.80	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 EMPLOYEES FOR 1 NIGHT 11/03/17 @ \$319.01
8658	8800257089J7	2	281.63	61100	CITIBANK, N.A	3 BUS DRIVER ROOMS
4618	8800257089J7	2	10,429.51	61100	CITIBANK, N.A	HOTEL FOR STUDENT ROOMS 11/4/17
1998	8800257089J7	3	7.56	61100	CITIBANK, N.A	SELF PARKING PER NIGHT
1998	8800257089J7	3	376.13	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 EMPLOYEES FOR 1 NIGHT 11/04/17 @ \$349.01
8658	8800257089J7	3	751.01	61100	CITIBANK, N.A	8 CHAPERONE ROOMS
4618	8800257089J7	3	714.35	61100	CITIBANK, N.A	STUDENT ROOMS FOR 11/3/17
8658	8800257089J7	4	187.75	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS
4618	8800257089J7	4	571.48	61100	CITIBANK, N.A	EMPLOYEE ROOMS 11/3/17
4618	8800257089J7	5	857.22	61100	CITIBANK, N.A	EMPLOYEE ROOMS 11/4/17

Total for check number 145249			25,238.82			
Check Number 145250						

4618	KHS VB SCOUT	0	48.00	58519	ANTHONY STERN CLARK	TRV-ALPINE TX10/30-31
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Total for check number 145250			48.00			
Check Number 145252						

1998	8781 NOV 17	1	695.00	60535	COMMERCE BANK, NA	REGISTRATION FOR CINDY LOTTON, NSBA ADVOCACY INSTITUTE, FEB 4-6, 2018, WASHINGTON, D.C.
8658	1469 OCT 17	1	1,017.20	60535	COMMERCE BANK, NA	MEALS FOR 40 AVID STUDENTS AND 4 ADULTS TRAVELING TO A & M AND SAM HOUSTON STATE UNIVERSITY OCTOBER 2-3, 2017
1998	5843 NOV 17	1	36.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #101111226290; SEPT 2017 - JUNE 2018, BILLED MONTHLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5843 NOV 17	1	1,056.00	60535	COMMERCE BANK, NA	**OPEN PO** FINGERPRINTS FOR KELLER ISD NEW HIRES FOR 2017-2018 SCHOOL YEAR
1998	5795 NOV 17	1	582.75	60535	COMMERCE BANK, NA	LODGING FOR TRACY HOSEK TO ATTEND CAST CONFERENCE AND TSELA FALL MEETING NOVEMBER 8-11, 2017 IN HOUSTON, TX
1998	5753 NOV 17	1	793.50	60535	COMMERCE BANK, NA	HOTEL FOR JUSTIN BARRETT, PRINCIPAL, AMLE CONFERENCE 11/5-11/8/2017, \$229.00 PER ROOM X 3 NIGHTS X 1 ROOM X 15.5% TAX = 793.49 APPROX.
1998	5829 NOV 17	1	1,260.00	60535	COMMERCE BANK, NA	DO NOT EXCEED 1260.00 FOR STUDENT TICKETS TO IMAGE EXPO CONF NOV 13 2017 DALLAS TX 42 STUDENTS AND 5 CHAPERONES
1998	5761 NOV 17	1	793.50	60535	COMMERCE BANK, NA	ONE ROOM X 3 NIGHTS X \$229.00 X 15.5% STATE TAX
1998	5746 NOV 17	1	458.00	60535	COMMERCE BANK, NA	HOTEL FOR SANDRA CHAPA, 11-6, 11-7-2017. PHILADELPHIA, PA. AMLE 2017 ANNUAL CONFERENCE FOR MIDDLE LEVEL EDUCATION.
1998	7113 NOV 17	1	200.00	60535	COMMERCE BANK, NA	VIDEO HIVE CREDITS
4618	1691 NOV 17	1	368.00	60535	COMMERCE BANK, NA	TO PURCHASE LUNCH FOR 47 LUNCHES @ \$8.00 PM TRIP TO UTA ON 10/27/17
4618	1683 NOV 17	1	72.00	60535	COMMERCE BANK, NA	STUDENT MEALS FOR ACADEMIC DECATHLON TO ROCKWALL MEET 10/28/17
4618	1519 OCT 17	1	304.80	60535	COMMERCE BANK, NA	STUDENT MEALS FOR SMU VISIT
4618	1675 NOV 17	1	114.54	60535	COMMERCE BANK, NA	MOVIE TICKETS FOR 4TH GRADE STUDENTS
4618	1329 NOV 17	1	75.00	60535	COMMERCE BANK, NA	DO NOT EXCEED 150.00 FOR TDLR PERMIT FOR COSMO STUDENTS
1998	1567 NOV 17	1	50.00	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS FOR STEAM CARNIVAL AT REGION 11, OCTOBER 24, 2017 IN FORT WORTH TX
1998	1683 NOV 17	1	90.00	60535	COMMERCE BANK, NA	STUDENT MEALS FOR ACADEMIC DECATHLON TO ROCKWALL MEET 10/28/17
1998	1485 OCT 17	1	229.00	60535	COMMERCE BANK, NA	DINNER FOR CHS VOLLEYBALL AT DISTRICT GAME IN ABILENE ON 10/13: 46 STUDENTS AND 5 COACHES @ \$10 EACH.
1998	1659 NOV 17	1	357.76	60535	COMMERCE BANK, NA	HOTEL FOR ELAINE PLYBON ATTENDING INOCOL CONFERENCE - OCT 23-25, 2017 ORLANDO, FL
1998	1394 OCT 17	1	145.65	60535	COMMERCE BANK, NA	MEALS FOR SKILLSUSA STUDENTS, ADVISOR, ADMIN TO ATTEND SKILLSUSA WASHINGTON LEADERSHIP TRAINING INSTITUTE IN WASHINGTON, DC ON SEPT. 23-27, 2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1386 OCT 17	1	127.91	60535	COMMERCE BANK, NA	MEALS FOR SKILLSUSA STUDENTS, ADVISOR, ADMIN TO ATTEND SKILLSUSA WASHINGTON LEADERSHIP TRAINING INSTITUTE IN WASHINGTON, DC ON SEPT. 23-27, 2017
1998	1568 OCT 17	1	309.25	60535	COMMERCE BANK, NA	MEAL FOR CHS TENNIS AT BI-DISTRICT PLAYOFF IN ARLINGTON 10/17: 19 STUDENTS AND 2 COACHES
1998	1535 OCT 17	1	639.00	60535	COMMERCE BANK, NA	MEALS FOR CHS 9TH FOOTBALL AT DISTRICT GAME IN ABILENE ON 10/12: 66 STUDENTS AND 5 COACHES @ \$9 EACH
1998	1576 OCT 17	1	420.72	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL AT DISTRICT GAME IN ABILENE 10/17: 44 STUDENTS AND 5 COACHES @ \$10 EACH
1998	1550 OCT 17	1	271.62	60535	COMMERCE BANK, NA	MEAL FOR TCHS TENNIS AT BI-DISTRICT PLAYOFF IN FORT WORTH 10/16: 18 STUDENTS AND 2 COACHES
1998	1543 OCT 17	1	837.00	60535	COMMERCE BANK, NA	MEALS FOR CHS VARSITY FOOTBALL AT DISTRICT GAME IN ABILENE ON 10/13: 69 STUDENTS AND 24 COACHES @ \$9 EACH
1998	1592 OCT 17	1	303.79	60535	COMMERCE BANK, NA	MEALS FOR KHS TENNIS AT BI-DISTRICT AT CHISHOLM TRAIL HIGH SCHOOL 10/17: 20 STUDENTS AND 2 COACHES
1998	1741 NOV 17	1	753.30	60535	COMMERCE BANK, NA	SANDWICH BOXES FOR KHS FOOTBALL IN ABILENE AT DISTRICT GAME ON 11/1: 84 STUDENTS AND 6 COACHES @ \$8.37 EA
1998	5746 NOV 17	2	71.00	60535	COMMERCE BANK, NA	CITY TAX, 15.5% ON \$458.00 = 70.99
1998	1543 OCT 17	2	7.00	60535	COMMERCE BANK, NA	DELIVERY FEE
1998	1394 OCT 17	2	26.52	60535	COMMERCE BANK, NA	DINNER ON THE 26TH PER ATTACHED CHANGE ORDER
1998	1386 OCT 17	2	22.00	60535	COMMERCE BANK, NA	DINNER ON THE 26TH PER ATTACHED CHANGE ORDER
1998	1535 OCT 17	2	7.00	60535	COMMERCE BANK, NA	DELIVERY FEE

Total for check number 145252 12,495.80

Check Number 145253

1998	A306490	0	50.00	66730	COLLYN COOPER	KHS V FRHS FBALL
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Total for check number 145253 50.00

Check Number 145254

8678	RMB 2017	0	139.80	69906	JENNIFER RAE COTHRIN	RMB GIFTS/BDAY/BOSS
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Total for check number 145254 139.80

Check Number 145255

1998	CHS 11/9/17	0	140.00	55954	BRENT MICHAEL CROSS	CHS V HALTOM FBALL
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1998	KHS 11/10/17	0	160.00	55954	BRENT MICHAEL CROSS	KHS V FRHS FBALL
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145255			300.00			
Check Number 145256						
1998	A271091	0	65.00	69915	DANNY DALLAS JR	KHS V GRAPEVINE BBALL
Total for check number 145256			65.00			
Check Number 145257						
4618	27991	1	1,755.00	46837	DANCE SOPHISTICATES INC	2-GUARD CUSTOM COSTUMES
4618	27991	2	395.00	46837	DANCE SOPHISTICATES INC	SHIPPING AND HANDLING
Total for check number 145257			2,150.00			
Check Number 145258						
1998	438345	1	9,789.61	62063	DATA MANAGEMENT, INC.	BIO RDT TOUCH W/CAMERA AND HARDWARE MAINTENANCE
1998	438345	2	38.44	62063	DATA MANAGEMENT, INC.	SHIPPING AND HANDLING
Total for check number 145258			9,828.05			
Check Number 145259						
1998	A306844	0	85.00	47558	MARK DAVIS	CHS V SOUTHLAKE BBALL
Total for check number 145259			85.00			
Check Number 145260						
1998	SEPT-OCT 17	0	159.64	45359	DAWN MARIE BAILEY	MILEAGE
Total for check number 145260			159.64			
Check Number 145261						
1998	A302438	0	115.00	61283	JOSE A. DELEON	FRHS V WEATHERFORD
Total for check number 145261			115.00			
Check Number 145262						
4618	BK0040600025	0	500.00	62852	RED LEAF INVESTMENTS LLC	FRHS VBALL BANQ12/11
Total for check number 145262			500.00			
Check Number 145263						
1998	CHS 11/9/17	0	140.00	69643	JONATHAN DICKERSON	CHS V HALTOM FBALL
Total for check number 145263			140.00			
Check Number 145264						
1998	A306491	0	50.00	69673	COREY DIXON	KHS V FRHS FBALL
Total for check number 145264			50.00			
Check Number 145265						
1998	6508OMII4182	1	699.00	68714	TOBII DYNAVOX LLX	COMMUNICATOR 5 GOLD-EN-GB SOFTWARE
1998	6508OMII4182	2	4,999.00	68714	TOBII DYNAVOX LLX	#150241 - PROMO, EYEMOBILE PLUS ACCESS FEATURING SURFACE PRO WITH FREE DESK CLAMP MOUNT
1998	6508OMII4182	3	50.00	68714	TOBII DYNAVOX LLX	SHIPPING
Total for check number 145265			5,748.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145266						
1998	A306449	0	115.00	48437	TIM EARLEY	CHS V HALTOM FBALL
Total for check number 145266			115.00			
Check Number 145267						
1998	A306448	0	115.00	55611	CECIL EDMISTON	CHS V HALTOM FBALL
Total for check number 145267			115.00			
Check Number 145268						
1998	274808	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	ERICA WOOD 9/19-21/17
1998	274817	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	SHANEL JONES 9/19-21
1998	274812	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MOSE BROWN 9/19-21/17
1998	274816	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	SCOTT STEPTER 9/19-21
Total for check number 145268			1,600.00			
Check Number 145269						
1998	A29609	0	85.00	67007	PAUL ELKINS	FRHS V RICHLAND BBALL
Total for check number 145269			85.00			
Check Number 145270						
1998	A264489	0	91.00	47322	RANDALL ELLENBECKER	TCHS WRESTLING
Total for check number 145270			91.00			
Check Number 145271						
1998	1186-6843	0	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PEWITT QUIZ/10 STDNTS
1998	1186-7032	0	135.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WEATHERFORD LDE10/27
1998	1186-7287	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WHITE OAK QUIZ/4STDNT
1998	1186-7188	0	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	DIST 2 LDES 11/6/17
1998	1186-6792	0	104.00	45804	EWELL EDUCATIONAL SERVICES, INC.	DIMMITT QUIZ/13STDNTS
1998	1186-7182	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	DIST 2 LDES 11/6/17
Total for check number 145271			549.00			
Check Number 145272						
1998	A271094	0	85.00	58278	GARY EZMERLIAN	KHS V GRAPEVINE BBALL
Total for check number 145272			85.00			
Check Number 145273						
1998	D.AUSTIN18	0	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	DONICA AUSTIN2/1-2/18
1998	L.SACHS18	0	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	LEAH SACHS 2/1-2/18
Total for check number 145273			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145274						
8658	KMS-KISD221	1	3,592.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR KMS PERFORMING ARTS PRODUCTION OF "MULAN" 11-8/11-19-17, AT THE KMS CAFETORIUM. KATI GRIMMER AND CARLA EPPERSON - SPONSORS.
Total for check number 145274			3,592.00			
Check Number 145275						
1998	TXALA58264	1	144.43	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXALA58655	1	511.64	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXALA58652	1	231.58	54661	FASTENAL COMPANY	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	TXALA58450	1	129.39	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXALA58263	1	156.97	54661	FASTENAL COMPANY	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number 145275			1,174.01			
Check Number 145276						
1998	CHS 12/28/17	0	250.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	CHS V.BOYS BBALL12/28
Total for check number 145276			250.00			
Check Number 145277						
1998	A306858	0	65.00	58442	WILLAM B. GEE	CHS V RICHLAND BBALL
Total for check number 145277			65.00			
Check Number 145278						
1998	A306857	0	85.00	51668	RON GIACOMA	CHS V RICHARDSON BBAL
Total for check number 145278			85.00			
Check Number 145279						
1998	A306447	0	115.00	40924	JASON GLOVER	CHS V HALTOM FBALL
Total for check number 145279			115.00			
Check Number 145280						
1998	CHARACTERSTR	0	0.00	48091	GREGORY P GOPFFARTH	TRV-TOMBALL,TX 11/3-4
Total for check number 145280			0.00			
Check Number 145281						
1998	9604677956	1	187.70	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 145281			187.70			
Check Number 145282						
1998	10089226-01	1	629.65	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR ITEMS LIKE VINYL, GROMMETS, PRINTING SUPPLIES FOR KCAL GRAPHICS STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	10089226-*00	1	2,164.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR ITEMS LIKE VINYL, GROMMETS, PRINTING SUPPLIES FOR KCAL GRAPHICS STUDENTS
Total for check number 145282			2,794.64			
Check Number 145283						
1998	OCT 17	0	63.02	65676	CHRISTINA IRENE GREELING	MILEAGE
1998	SEPT 17	0	70.03	65676	CHRISTINA IRENE GREELING	MILEAGE
Total for check number 145283			133.05			
Check Number 145284						
1998	A306446	0	115.00	51201	MICHAEL GRISSOM	CHS V HALTOM FBALL
Total for check number 145284			115.00			
Check Number 145285						
1998	A306492	0	180.00	66655	DEJUAN GROCE	KHS V FRHS FBALL
Total for check number 145285			180.00			
Check Number 145286						
1998	INV0013516	1	6,076.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR CAMPUS AUDIO/VISUAL REPAIRS
Total for check number 145286			6,076.00			
Check Number 145287						
8678	708249946	0	47.50	66177	JULIE DIANNE HATFIELD	RMB GIFT CARDS
Total for check number 145287			47.50			
Check Number 145288						
1998	OCT 17	0	17.28	58613	CAROLYN Y HELM	MILEAGE
Total for check number 145288			17.28			
Check Number 145289						
1998	A306845	0	85.00	68785	TYSON HOLDEN	CHS V SOUTHLAKE
Total for check number 145289			85.00			
Check Number 145290						
4618	FRHS 11/2/17	0	180.00	61553	RONALD WAYNE HOLT	FRHS V WEATHERFORD
Total for check number 145290			180.00			
Check Number 145291						
1998	SEPT 17	0	279.48	64316	ANDREW HUCKLE	MILEAGE
1998	OCT 17	0	249.85	64316	ANDREW HUCKLE	MILEAGE
Total for check number 145291			529.33			
Check Number 145292						
1998	MLG OCT 17	0	46.22	63872	LAKEESH RACHEALL HUGHES	MILEAGE
Total for check number 145292			46.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145293						
1988	A296456	0	50.00	59532	SUWIT ITTIRUCK	SWIM OFFICIAL
Total for check number 145293			50.00			
Check Number 145294						
1998	TAEA CONF	0	91.78	69846	MIKAELA JO JAROS	TRV- GALVESTON11/2-4
Total for check number 145294			91.78			
Check Number 145295						
1998	OCT 17	0	81.86	58333	JENNIFER RAMSEY LOVE	MILEAGE
Total for check number 145295			81.86			
Check Number 145296						
1998	A264488	0	81.00	69916	REGAN JORDON	TCHS WRESTLING
Total for check number 145296			81.00			
Check Number 145297						
1998	A306444	0	50.00	69675	JOHN J KAMMERER	CHS V HALTOM FBALL
Total for check number 145297			50.00			
Check Number 145298						
4618	KHS VB SCOUT	0	48.00	53457	KEITH KENDALL KILLEBREW	TRV-ALPINE,TX10/30-31
Total for check number 145298			48.00			
Check Number 145299						
8678	073527	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD VOLLEYBALL TROPHY
Total for check number 145299			250.00			
Check Number 145300						
1998	A294499	0	65.00	69917	DAVID KELLER	FRHS V RICHLAND BBALL
Total for check number 145300			65.00			
Check Number 145301						
1998	KHS 11/10/17	0	160.00	65344	CHRISTOPHER KIDWELL	KHS V FRHS FBALL
Total for check number 145301			160.00			
Check Number 145302						
1998	2017-01	1	1,000.00	69264	MATYAS JOSPEH KOOS	CONTRACT LABOR FOR SET DESIGN / CHS THEATRE
Total for check number 145302			1,000.00			
Check Number 145303						
1998	10262163	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	DO NOT EXCEED 1250.00 TO LABATT FOR FOOD SUPPLIES FOR CULINARY CLASSES AT KCAL INSTRUCTIONAL USE
1998	11021236	1	0.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	DO NOT EXCEED 1250.00 TO LABATT FOR FOOD SUPPLIES FOR CULINARY CLASSES AT KCAL INSTRUCTIONAL USE
Total for check number 145303			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145304						
1998	OCT 17	0	46.65	64237	FRANCINE LALANDE	MILEAGE
Total for check number 145304			46.65			
Check Number 145305						
1998	A294602	0	65.00	67028	NICHOLAS LAMERS	FRHS V BIRDVILLE
Total for check number 145305			65.00			
Check Number 145306						
2248	KISD2017OCT	1	600.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/17 THROUGH 7/31/18 AT \$75 PER HOUR PER CONTRACT.
2248	KISD2017SEPT	1	600.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/17 THROUGH 7/31/18 AT \$75 PER HOUR PER CONTRACT.
Total for check number 145306			1,200.00			
Check Number 145307						
4618	INV-48520	2	83.50	53210	ZNK PARTNERS LLC	ST-900 SLAPSTICK- TWO HANDED, FFF
4618	INV-48520	3	199.95	53210	ZNK PARTNERS LLC	TRE35DB 35-BAR CLASSIC DOUBLE-ROW WIND CHIMES (MARK TREE)
4618	INV-48520	8	329.95	53210	ZNK PARTNERS LLC	A0421 20: CLASSIC ORCHESTRAL SUSPENDED CYMBAL
4618	INV-48520	9	499.95	53210	ZNK PARTNERS LLC	A0447 18" SYMPHONIC VIENNESE CRASH SYMPAL PAIR
4618	INV-48520	10	80.00	53210	ZNK PARTNERS LLC	P0762 PHILHARMONIC CYMBAL STRAPS-PAIR
Total for check number 145307			1,193.35			
Check Number 145308						
2408	724591	0	69.10	69919	DAVID LONGSHORE	REF LUNCH ACCT
2408	728508	0	45.70	69919	DAVID LONGSHORE	REF. LUNCH ACCT
Total for check number 145308			114.80			
Check Number 145309						
4618	TVMS OCT17	0	84.00	69776	ARIANNE LOVELACE	TVMS 10/2-30/17
Total for check number 145309			84.00			
Check Number 145310						
2558	OCT-NOV 17	1	10,000.00	69815	BEATRICE MOORE LUCHIN	CONTRACT SERVICES FOR MATH PD ON OCT 24-26, 2017, NOVEMBER 7-8, 2017 AND JANUARY 16-18, 2018
Total for check number 145310			10,000.00			
Check Number 145311						
4618	101	1	4,000.00	61384	ANDREW MARTZ	MARCHING TECHNICIAN FOR THE KHS BAND
Total for check number 145311			4,000.00			
Check Number 145312						
1998	A306843	0	85.00	60161	WOODY MATHEWS	CHS V SOUTHLAKE BBAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	A271092	0	135.00	60161	WOODY MATHEWS	KHS V GRAPEVINE BBALL
Total for check number 145312			220.00			
Check Number 145313						
1998	CHARACT STRO	0	48.00	69922	SAMANTHA JO MAX	TRV-HOUSTON 11/3-11/4
Total for check number 145313			48.00			
Check Number 145314						
4618	FHMS OCT17	0	273.00	65775	TERENCE MCCREA, JR	FHMS 10/10-31/17
Total for check number 145314			273.00			
Check Number 145315						
1998	A294500	0	65.00	67004	LARRY MCDANIEL	FRHS V RICHLAND BBALL
Total for check number 145315			65.00			
Check Number 145316						
1998	OCT 17	0	12.31	59492	JODI EILEEN MILLS	MILEAGE
Total for check number 145316			12.31			
Check Number 145317						
1998	LSSCA CONF	0	10.00	66171	LYNSI NICOLE LANCASTER MOORE	TRV-FRISCO 11/6-11/7
Total for check number 145317			10.00			
Check Number 145318						
1998	A306854	0	85.00	00023171	ROBERT MORELAND JR	CHS V RICHARDSON BBAL
Total for check number 145318			85.00			
Check Number 145319						
1998	STATECCMEET	0	256.30	65688	MICHAEL NASRA	TRV-ROUNDRK 11/3-4
Total for check number 145319			256.30			
Check Number 145320						
4618	REG-10333208	1	1,485.00	68506	VARSITY BRANDS HOLDING CO., INC	CHEER SHOW-JUNIOR HIGH; 27 PARTICIPANTS IN THE SPIRIT CELEBRATION ON JAN 14, 2018
Total for check number 145320			1,485.00			
Check Number 145321						
1998	OCT 17	0	67.95	57516	CHRISTOPHER B NIEMAN	MILEAGE
Total for check number 145321			67.95			
Check Number 145322						
1998	112	1	11,424.00	56008	NORTH CENTRAL CIVIC BALLET	NUTCRACKER TICKETS
Total for check number 145322			11,424.00			
Check Number 145323						
1998	A271109	0	65.00	69918	PHILLIP NWAKAMMA	KHS V GRAPEVINE BBALL
Total for check number 145323			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145324						
8658	SEPT-OCT17	1	812.50	69637	ALAN OLMOS	MARCHING TECH INSTRUCTION FOR THE MONTHS OF SEPTEMBER AND OCTOBER, 2017
Total for check number 145324			812.50			
Check Number 145325						
8658	C061747229	1	421.85	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	C061126210	1	117.15	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	C061747228	1	249.98	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
Total for check number 145325			788.98			
Check Number 145326						
8658	NOV1-13,17	1	650.00	68192	GUSTAVO PEREA JR	ASSISTANT GUARD FEES FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 145326			650.00			
Check Number 145327						
4618	FHMS OCT17	0	135.00	69709	KRISTIN PERRY	FHMS 10/3-17/17
Total for check number 145327			135.00			
Check Number 145328						
1998	A306442	0	50.00	69786	LARRY WAYNE PERRY	CHS V HALTOM FBALL
Total for check number 145328			50.00			
Check Number 145329						
1998	A271090	0	65.00	68698	MAURICE PEYTON	KHS V GRAPEVINE BBALL
Total for check number 145329			65.00			
Check Number 145330						
1998	A306495	0	180.00	55775	WILLIAM MARK PHILLIPS	KHS V FRHS FBALL
Total for check number 145330			180.00			
Check Number 145331						
1998	4002	1	880.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SEPTIC TANK PUMPING @ MTNC & OPS BUILDING.
1998	4003	1	960.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICES. DISTRICT WIDE.
Total for check number 145331			1,840.00			
Check Number 145332						
1998	A306493	0	180.00	64250	GARY POMRENKE	KHS V FRHS FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145332			180.00			
Check Number 145333						
1998	INV133171	1	2,186.98	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PO TO PAY MONTHLY BACKUP SERVICE FEE FOR ESCHOOL PLUS AND EFINANCE PLUS FOR 9/1/17 - 6/30/18
Total for check number 145333			2,186.98			
Check Number 145334						
4618	8316912	1	260.84	69459	PLAYCORE WISCONSIN, INC.	30275 VERSASTEP HURDLE 6IN
4618	8316912	2	291.64	69459	PLAYCORE WISCONSIN, INC.	30277 VERSASTEP HURDLE 12IN
4618	8316912	3	1,061.19	69459	PLAYCORE WISCONSIN, INC.	20552 POWER PLYO BOX START SET
4618	8316912	4	408.80	69459	PLAYCORE WISCONSIN, INC.	10995 LEAPFROG
4618	8316912	5	636.49	69459	PLAYCORE WISCONSIN, INC.	22550 VERTEC
4618	8316912	6	408.00	69459	PLAYCORE WISCONSIN, INC.	25208 ELITE POWER MED BALL 8LB
4618	8316912	7	349.71	69459	PLAYCORE WISCONSIN, INC.	SHIPPING
Total for check number 145334			3,416.67			
Check Number 145335						
1998	A295161	0	115.00	59685	CHRISTOPHER J. PUCCI	CHS V HALTOM FBALL
Total for check number 145335			115.00			
Check Number 145336						
1998	OCT 17	0	58.04	58034	AARON KYLE RISTER	MILEAGE
1998	MICROSFT EVE	0	21.40	58034	AARON KYLE RISTER	TRV-ARLINGTON 11/8/17
Total for check number 145336			79.44			
Check Number 145337						
1998	A294620	0	85.00	46938	DARRELL ROBERTSON	FRHS V RICHLAND BBALL
Total for check number 145337			85.00			
Check Number 145338						
1998	KHS 11/10/17	0	160.00	45454	JIMMY RODRIGUEZ	KHS V FRHS 11/10/17
Total for check number 145338			160.00			
Check Number 145339						
1988	A296455	0	75.00	61758	KLARE K. ROURKE	SWIM OFFICIAL
Total for check number 145339			75.00			
Check Number 145340						
7908	HOSP BENE17	0	400.00	61063	SHIRLEY ANN ROYAL	HOSP STAY 10/6-10/17
Total for check number 145340			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145341						
1998	559998	1	90.00	00003446	SAMUEL FRENCH, INC	PERFORMANCE FEE FOR THE ISMS PRODUCTION OF GHETTO
4618	560191	1	125.00	00003446	SAMUEL FRENCH, INC	ROYALTY FOR THE PERFORMANCE OF VIOLET SHARP PERFORMANCE DATES: 3/10/2018-4/27/2018 LICENSING AGREEMENT NUMBER; 258568
Total for check number 145341			215.00			
Check Number 145342						
4618	FHMS OCT17	0	56.00	64005	MARY REYES SANCHEZ	FHMS 10/2-30/17
4618	TVMS OCT17	0	175.00	64005	MARY REYES SANCHEZ	TVMS 10/3-31/17
Total for check number 145342			231.00			
Check Number 145343						
1998	A306848	0	115.00	69930	KEINDRA SCOTT	CHS V SOUTHLAKE BBALL
Total for check number 145343			115.00			
Check Number 145344						
1998	1110	1	1,440.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SEWING MACHINE SERVICING
1998	1110	3	50.00	00017329	SEWING WORLD OF GRAPEVINE INC.	TRIP CHARGE
Total for check number 145344			1,490.00			
Check Number 145345						
1998	OCT 17	0	65.11	57349	SHELIA JENNINGS RUSLER	MILEAGE
Total for check number 145345			65.11			
Check Number 145346						
1998	INV170003307	1	25,300.00	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	V-K12-CLD-D-G-A ACADEMIC VMWARE AIRWATCH SUITE 12/17/17 - 6/30/18
Total for check number 145346			25,300.00			
Check Number 145347						
1998	A330933	0	115.00	68339	MICHAEL SIMMONS	KHS V FRHS FBALL
1998	A302445	0	115.00	68339	MICHAEL SIMMONS	FRHS V WEATHERFORD
1998	A306489	0	50.00	68339	MICHAEL SIMMONS	KHS V FRHS FBALL
Total for check number 145347			280.00			
Check Number 145348						
1998	271020	1	17.09	48808	SODEXO, INC. & AFFILIATES	FOR INVOICE 271020 1 CASE OF SALTINE CRACKERS FOR NURSES CLINIC STUDENT USE
Total for check number 145348			17.09			
Check Number 145349						
4618	1001150133	0	2,924.53	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2408	1001150133	0	909,371.36	48808	SODEXO, INC. & AFFILIATES	SALARIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2408	1001150133	0	-145,819.71	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 145349			766,476.18			
Check Number 145350						
8658	ID#2514056	0	750.00	55275	SOUTHWESTERN UNIVERSITY	MIRIAM ARZOUMANIUM
Total for check number 145350			750.00			
Check Number 145351						
1998	35008	1	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 5317 FIRST GRADE SPIRIT STICKS
1998	35008	2	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 5318 FOURTH GRADE SPIRIT STICKS
1998	35008	3	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 5319 KINDERGARTEN SPIRIT STICKS
1998	35008	4	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 5321 PERFECT ATTENDANCE SPIRIT STICKS EGGPLANT
1998	35008	5	20.00	63771	SPIRIT MONKEY, LLC	ITEM #5322 PERFECT ATTENDANCE SPIRIT STICKS GRASS GREEN
1998	35008	6	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 5323 PERFECT ATTENDANCE SPIRIT STICKS SKY BLUE
1998	35008	7	20.00	63771	SPIRIT MONKEY, LLC	ITEM # 5324 PERFECT ATTENDANCE SPIRIT STICKS SUNSHINE
1998	35008	8	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 5325 SECOND GRADE SPIRIT STICKS
1998	35008	9	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 5328 THIRD GRADE SPIRIT STICKS
Total for check number 145351			520.00			
Check Number 145352						
1998	A294604	0	85.00	68719	KEVIN GLENN STARNES	FRHS V RICHLAND BBALL
Total for check number 145352			85.00			
Check Number 145353						
7908	HOSP BENE17	0	1,700.00	69921	MATTHEW STUTHEIT	HOSP STAY9/23-10/9/17
Total for check number 145353			1,700.00			
Check Number 145354						
1998	KISD11/30/17	0	2,275.00	69901	JANIS SCHILLING	CPR @KCAL 11/30/17
1998	KISD11/30/17	0	1,300.00	69901	JANIS SCHILLING	11 KISD EMPLOYEES
Total for check number 145354			3,575.00			
Check Number 145355						
1998	INV01043	1	3,245.00	68468	SXSW LLC	REGISTRATIONS FOR RODNEY JONES AND 10 GT TEACHERS TO ATTEND THE SXSW EDU CONFERENCE, MARCH 5-8, 2018, AUSTIN TEXAS
Total for check number 145355			3,245.00			
Check Number 145356						
8658	TCHS STUCO	2	20.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STUDENT REGISTRATION
8658	TCHS STUCO	3	120.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	LONG SLEEVE D3 SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145356			140.00			
Check Number 145357						
8658	89499	1	10,000.00	00019559	TEAM GO FIGURE, LLP	CUSTOM DESIGN- COLORGUARD OUTFITS
Total for check number 145357			10,000.00			
Check Number 145358						
1998	CHS 11/9/17	0	140.00	62466	GERADE S. TELESKO	CHS V HALTOM FBALL
Total for check number 145358			140.00			
Check Number 145359						
1998	A306443	0	0.00	69931	LOGAN TENOPIR	CHS V HALTOM FBALL
Total for check number 145359			0.00			
Check Number 145360						
1998	OCT 17	0	49.43	49408	TERRIE D'ANNE POWER	MILEAGE
Total for check number 145360			49.43			
Check Number 145361						
1998	BAILEY17-18	0	24.44	45369	TEXAS COUNCIL OF TEACHERS OF	DAWN BAILEY MBRSHIP
1998	BAILEY17-18	0	15.56	45369	TEXAS COUNCIL OF TEACHERS OF	11/20/17-11/20/18
Total for check number 145361			40.00			
Check Number 145362						
1998	WILLIS17-18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	DENISE WILLIS MBRSHIP
Total for check number 145362			60.00			
Check Number 145363						
1998	BURRUUEL17-18	0	50.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	AMANDA BURRUUEL MBRSHIP
Total for check number 145363			50.00			
Check Number 145364						
4618	6784	1	1,353.75	63936	TEXAS MOTION SPORTS	1365 BLACK/WHITE LADIES 100% POLYESTER BRUSHED TRICOT JACKET WITH SIDE INSETS AND PIPING. SIZES: SMALL-5, MED-12, LARGE-9, AND XL - 2. FOR KMS COLORGUARD STUDENTS ONLY.
4618	6784	99	68.30	63936	TEXAS MOTION SPORTS	ESTIMATED SHIPPING/HANDLING
Total for check number 145364			1,422.05			
Check Number 145365						
4618	PSAT-FALL17	1	4,256.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PAYMENT FOR PSAT TEST GIVEN ON OCTOBER 11, 2017 PER ATTACHED REMITTANCE REPORT FOR SCHOOL CODE 443753-FOSSIL RIDGE HIGH SCHOOL
Total for check number 145365			4,256.00			
Check Number 145366						
4888	110320179069	0	450.00	59541	THE RON CLARK ACADEMY INC.	CHRISTINA CARSON2/15-

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	110320179074	0	450.00	59541	THE RON CLARK ACADEMY INC.	KATELYN JOHNSON 2/15-
4888	110320179073	0	450.00	59541	THE RON CLARK ACADEMY INC.	DANILLE STEVENS2/15-1
4888	110320179071	0	450.00	59541	THE RON CLARK ACADEMY INC.	SUSAN GIDEAN 2/15-16
4888	110320179070	0	450.00	59541	THE RON CLARK ACADEMY INC.	AMANDA KEARBY2/15-16
4888	102520178575	0	900.00	59541	THE RON CLARK ACADEMY INC.	MICHELLE BRADANINI
4888	110320179072	0	450.00	59541	THE RON CLARK ACADEMY INC.	REBECCA STEAD2/15-16
4888	102520178578	0	900.00	59541	THE RON CLARK ACADEMY INC.	LEEANN ZBICHORSKI
4888	110320179067	0	450.00	59541	THE RON CLARK ACADEMY INC.	CONSTANZA RIOFRIO2/15
4888	110320179068	0	450.00	59541	THE RON CLARK ACADEMY INC.	KIMBERLY MUELLER2/15-
4888	110320179075	0	450.00	59541	THE RON CLARK ACADEMY INC.	ALISON WEISS 2/15-16
4888	110320179076	0	450.00	59541	THE RON CLARK ACADEMY INC.	CHANELL GORDEN2/15-16
4888	102520178573	0	900.00	59541	THE RON CLARK ACADEMY INC.	AMANDA SIKES 1/25-26
4888	102520178574	0	900.00	59541	THE RON CLARK ACADEMY INC.	ANGELA BRADLEY1/25-26
4888	102520178576	0	900.00	59541	THE RON CLARK ACADEMY INC.	BROOKE KLETT 1/25-26
4888	102520178577	0	900.00	59541	THE RON CLARK ACADEMY INC.	ASHLEY GLOVER1/25-26
1998	101620178092	1	450.00	59541	THE RON CLARK ACADEMY INC.	FOR ASSISTANT PRINCIPALS SYDNEY BRAMER AND JULIE PARTON TO ATTEND RCA WORKSHOP ON JAN 12, 2018
1998	101620178093	1	450.00	59541	THE RON CLARK ACADEMY INC.	FOR ASSISTANT PRINCIPALS SYDNEY BRAMER AND JULIE PARTON TO ATTEND RCA WORKSHOP ON JAN 12, 2018
1998	101620178096	2	450.00	59541	THE RON CLARK ACADEMY INC.	FOR TEACHERS DAVID JARED, BRADLEY MORROW AND ROY SANCHEZ TO ATTEND THE RCA WORKSHOP ON JAN. 12, 2018
1998	101620178095	2	450.00	59541	THE RON CLARK ACADEMY INC.	FOR TEACHERS DAVID JARED, BRADLEY MORROW AND ROY SANCHEZ TO ATTEND THE RCA WORKSHOP ON JAN. 12, 2018
1998	101620178094	2	450.00	59541	THE RON CLARK ACADEMY INC.	FOR TEACHERS DAVID JARED, BRADLEY MORROW AND ROY SANCHEZ TO ATTEND THE RCA WORKSHOP ON JAN. 12, 2018
Total for check number 145366			12,150.00			
Check Number 145367						
1998	6916-7	1	19.71	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 145367			19.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145368						
1998	36851	2	472.50	44130	PLANO SPORTS SOCCER, INC.	STOCK #992574 ADIDAS FORMOTION ELITE SOCK BLACK FOR STUDENT USE IN GAMES AS PART OF REQUIRED UIL UNIFORM FOR VARSITY ATHLETES
1998	36851	3	722.25	44130	PLANO SPORTS SOCCER, INC.	STOCK #19A1 KG PENNIES 30/ORG, 42/GREEN, 35/RED WITH ONE COLOR SCREEN FOR STUDENT USE IN PRACTICES AND GAMES FOR TEAM DRILLS AND WARM-UPS
1998	36851	4	330.00	44130	PLANO SPORTS SOCCER, INC.	STOCK #3B7226 KG NXT SOCCER NET (PAIR) FOR USE IN PRACTICES (ON PRACTICE GOALS)
1998	36851	5	336.00	44130	PLANO SPORTS SOCCER, INC.	STOCK A94346 ADIDASTIRO WINTER JACKET - BLACK - FOR COACHES USE AT PRACTICES AND GAMES: J. SIMPSON, M. KING, T. MAY, C. REEVES
1998	36884	6	215.00	44130	PLANO SPORTS SOCCER, INC.	STOCK #A94346 ADIDAS TIRO 17 WARM TOP - BLACK W/ LOGO; FOR COACHES USE AT PRACTICES AND GAMES: J. SIMPSON, M. KING, T. MAY, C. REEVES
1998	36851	7	154.00	44130	PLANO SPORTS SOCCER, INC.	STOCK #A94345 ADIDAS TIRO 17 WARM PANT - BLACK; FOR COACHES USE AT PRACTICES AND GAMES: J. SIMPSON, M. KING, T. MAY, C. REEVES
1998	36890	8	325.00	44130	PLANO SPORTS SOCCER, INC.	STOCK #A94332 ADIDAS TIRO 17 STORM RAIN JACKET - BLACK W/LOGO; FOR COACHES USE AT PRACTICES AND GAMES: J. SIMPSON, M. KING, T. MAY, C. REEVES
Total for check number 145368			2,554.75			
Check Number 145369						
1998	SOMERHALDER	0	235.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	MICHELLE S.2/12-12/18
Total for check number 145369			235.00			
Check Number 145370						
4618	1899	1	156.00	00020556	SAM GROUP, LP	12 YOUTH LARGE LIBERTY ELEMENTARY - SOUNDS OF LIBERTY
4618	1899	2	65.00	00020556	SAM GROUP, LP	5 YOUTH MEDIUM LIBERTY ELEMENTARY SOUNDS OF LIBERTY
4618	1899	3	78.00	00020556	SAM GROUP, LP	6 YOUTH SMALL LIBERTY ELEMENTARY - SOUNDS OF LIBERTY
Total for check number 145370			299.00			
Check Number 145371						
1998	A306849	0	115.00	64205	TREVOR THOMPSON	CHS V SOUTHLAKE BBALL
Total for check number 145371			115.00			
Check Number 145372						
2448	2620	1	10,800.00	68673	TI TRAINING LE, LLC	4-TL-24A VEST HOSTILE FIRE FORCE ON FORCE PACKAGE (4-VEST, 4-GUN LASER, 4-BELTS, 4-HEADBANDS)
Total for check number 145372			10,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145373						
1998	3237	1	1,200.00	59315	AL YUSUFALI***USE VENDOR 70551***	YARD SIGNS FOR STUDENTS WHO ARE AWARDED WITH GOOD CHARACTER ONLY
1998	3237	2	240.00	59315	AL YUSUFALI***USE VENDOR 70551***	STAKES FOR YARD SIGNS
Total for check number 145373			1,440.00			
Check Number 145374						
1998	CHS 11/9/17	0	140.00	62697	TIMOTHY A ULRICH	CHS V HALTOM FBALL
1998	KHS 11/10/17	0	160.00	62697	TIMOTHY A ULRICH	KHS V FRHS FBALL
Total for check number 145374			300.00			
Check Number 145375						
2408	59717849-00	1	9.00	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 145375			9.00			
Check Number 145376						
1998	T.JACKSON18	0	625.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TISHARA JACKSON1/7-12
Total for check number 145376			625.00			
Check Number 145377						
1998	A330932	0	115.00	57766	MIGUEL ANGEL VARELA JR	KHS V FRHS FBALL
Total for check number 145377			115.00			
Check Number 145378						
1998	A294601	0	65.00	62756	WENDY S VICKERY	FRHS V BIRDVILLE
Total for check number 145378			65.00			
Check Number 145379						
2408	OCT 17	0	24.08	49335	CLAURIA D VILLARREAL	MILEAGE
Total for check number 145379			24.08			
Check Number 145380						
1998	91781026	4	3,792.60	65847	VIRCO, INC.	DIVERSIFIED #CASEWORK-006093 CASEWORK CONSISTING OF VENDOR'S STANDARD MAPLE SPEC FOR ON MODEL WW33-0V WORKBENCH - MAPLE TOP-MODIFIED WIHT AN OVERALL HEIGHT OF 36.25"
Total for check number 145380			3,792.60			
Check Number 145381						
4618	FHMS OCT-NOV	0	60.00	65514	EMILY HOUSTON	FHMS 10/7/17-11/8/17
Total for check number 145381			60.00			
Check Number 145382						
1998	A306855	0	85.00	69932	KEN WAPPES	CHS V RICHARDSON
Total for check number 145382			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145383						
1998	E18258572101	0	225.00	51472	WGI SPORT OF THE ARTS	FRHS BAND 2/10/18
1998	E18256065093	0	100.00	51472	WGI SPORT OF THE ARTS	FRHS BAND 3/17-18/17
1998	E18256065093	0	375.00	51472	WGI SPORT OF THE ARTS	MBRSHP/ENTRY FEE
Total for check number 145383			700.00			
Check Number 145384						
1998	OCT 17	0	61.20	53477	KIMBERLY ENJULI WILSON	MILEAGE
Total for check number 145384			61.20			
Check Number 145385						
1998	A302439	0	115.00	50250	DANIEL WRIGHT	FRHS V WEATHERFORD
Total for check number 145385			115.00			
Check Number 145386						
1998	A302442	0	115.00	68228	JEFFREY WRIGHT	FRHS V WEATHERFORD
Total for check number 145386			115.00			
Check Number 145387						
1998	A295162	0	115.00	62535	KARL R. WRIGHT	CHS V KHS FBALL
Total for check number 145387			115.00			
Check Number 145388						
1998	4906	1	310.00	62873	XTREME SWIM, INC.	100 LATEX TEAM SWIM CAPS FOR STUDENTS PROPERTY OF TEAM QUOTE #4906
Total for check number 145388			310.00			
Check Number 145389						
8658	999971408	1	10,746.58	62998	YANKEE CANDLE COMPANY INC	FUNDRAISER - DO NOT EXCEED
Total for check number 145389			10,746.58			
Check Number 145390						
1998	CHS 11/9/17	0	140.00	42641	JAMES A YATES	CHS V HALTOM
Total for check number 145390			140.00			
Check Number 145391						
4618	FHMS OCT17	0	228.00	40038	ALEXANDER YESELSON	FHMS 10/6-10/27/17
Total for check number 145391			228.00			
Check Number 700831						
8638	69376	0	8,550.00	53544	TEXAS TEACHERS OF TOMORROW	TEACH ALT CERT
Total for check number 700831			8,550.00			
Check Number 700832						
8638	29-KEL-03	0	812.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	TEACH ALT CERT
Total for check number 700832			812.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number CC170109						
1998	2300616	1	17,464.03	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR DISTRICT
Total for check number CC170109			17,464.03			
Check Number CC170113						
1998	MCCAEB17-18	0	60.00	00015394	TAHPERD	S MCCAEB MBRSH17/18
Total for check number CC170113			60.00			
Check Number CC170114						
1998	S SHIPP17/18	0	60.00	00015394	TAHPERD	S SHIPP MBRSH17/18
Total for check number CC170114			60.00			
Check Number V12860						
1998	4463388851	1	1,495.00	00005868	APPLE INC	PP2F2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
2248	4458746267	1	2,940.00	00005868	APPLE INC	#BMGR2LL/A - PERSONALIZED IPAD WI-FI - SPACE GRAY, 10 PACK ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V12860			4,435.00			
Check Number V12861						
6708	JC1000033321	1	9,279.00	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND LABOR NEEDED TO UPGRADE THE EXISTING INTRUSION DETECTION SYSTEM AT KCAL.
Total for check number V12861			9,279.00			
Check Number V12862						
8658	15004	1	24,300.00	61677	ECHO TRANSPORTATION	6 CHARTER MOTORCOACHES TO SAN ANTONIO, TX
1998	6324	1	3,750.00	61677	ECHO TRANSPORTATION	CHARTER BUS TRAVEL TO LUBBOCK 11/2-11/4
Total for check number V12862			28,050.00			
Check Number V12863						
2248	953459528	1	1,299.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588337 - WJIV COGNITIVE BATTERY WITHOUT CASE
1998	953501050	1	6,300.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1525779 - IOWA ASSESSMENTS FROM 3 COMPLETE LEVEL 9 -ONLINE
2248	953459528	2	831.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588341 - WJIV ACHIEVEMENT FORM A WITHOUT CASE
1998	953501050	2	9,900.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1525806 - COGNITIVE ABILITIES TEST (COGNAT), FORM 7 LEVEL 7, ONLINE
2248	953459528	3	675.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1588351 - WJIV ORAL KIT WITHOUT CASE
2248	953459528	4	280.59	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V12863			19,286.49			
Check Number V12864						
1998	ARIN265014IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CNIN273828IO	1	1,367.68	62236	IMAGENET CONSULTING LLC	OPEN PO FOR KCAL COPIER LEASES
1998	CNIN273829IO	1	116,769.03	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1998	CNIN273829IO	1	1,974.03	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
2408	CNIN273830IO	1	3,615.68	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1998	CNIN273829IO	2	15,762.58	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASES/USAGE
1998	CNIN273829IO	3	969.51	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASES/USAGE
1998	CNIN273829IO	4	57.65	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASES/USAGE
1998	CNIN273829IO	5	700.64	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1998	CNIN273829IO	6	78.43	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1998	CNIN273829IO	7	1,466.17	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1998	CNIN273829IO	8	2,352.89	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1998	CNIN273829IO	9	257.52	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1998	CNIN273829IO	10	235.21	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1998	CNIN273829IO	11	211.74	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE/USAGE
1998	CNIN273829IO	12	1,506.10	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASES/USAGE

Total for check number V12864 147,396.86

Check Number V12865

8658	05A78825	1	42.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2017/18 SCHOOL YEAR
8658	05A78117	1	24.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2017/18 SCHOOL YEAR
1998	05A73747	1	730.90	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2017/18 SCHOOL YEAR
1998	05A70963	1	7.00	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC NOT TO EXCEED \$300.00
1998	05A78290	1	22.10	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2017/18 SCHOOL YEAR
1998	05A71590	1	15.15	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC NOT TO EXCEED \$300.00

Total for check number V12865 842.40

Check Number V12866

1998	99679865	1	1,423.05	00014650	MOORE MEDICAL, LLC	DO NOT EXCEED 6000.00 TO MOORE MEDICAL FOR ITEMS SUCH AS AED PKS, ECG PAPER, LARYNX HANDLES, MED EMER TRIAG TAG, GLOVES, ELECTRODES
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Total for check number V12866 1,423.05

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12867						
1998	00701565	4	169.00	00003154	MUSIC IN MOTION	ITEM # 2878 ORFF STAND GLOCKENSPIEL QTY 1 169.00 EA
Total for check number V12867			169.00			
Check Number V12868						
1998	655782-1	1	2,020.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES 4 PERFORMANCES
1998	655782-1	2	595.00	00016565	MTI ENTERPRISES, INC.	RENTAL FEES
1998	655782-1	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1998	655782-1	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
Total for check number V12868			3,090.00			
Check Number V12869						
1998	0880-232262	1	169.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-231432	1	35.79	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-231482	1	53.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-229877	1	78.92	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-231637	1	133.09	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-230889	1	97.78	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-231400	1	249.61	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-229224	1	367.80	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-229798	1	23.22	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-231060	1	114.75	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-229691	1	158.22	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-229611	1	96.06	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-232160	1	51.66	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V12869			1,630.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12870						
4618	380710	1	76.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR SHEET MUSIC FOR STUDENTS IN BAND CLASSROOM
4618	382121	1	45.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR SHEET MUSIC FOR STUDENTS IN BAND CLASSROOM
4618	380710	99	10.54	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
4618	382121	99	9.61	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12870			141.15			
Check Number V12871						
1998	3304758556	1	619.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
Total for check number V12871			619.00			
Check Number V12872						
1998	1035256-1	1	109.75	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-84-1707-RZBRY RIBCORD BEDSPREAD
1998	1035256-1	2	6.30	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-02-0116 LUBRICATING JELLY
1998	1035256-2	3	5.85	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-87-3016-12FR FOLEY CATHETER LATEX
1998	1035256-1	4	33.96	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 04-12-2134 HAMPER BAG DRAW CORD
1998	1035256-1	5	16.46	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-04-2001 PORTABLE LIGHT
1998	1035256-1	6	17.06	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-04-7368 GLO GERM GEL
1998	1035256-1	7	299.10	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-84-7000 POCKET NURSE BED LINEN
1998	1035256-1	8	179.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-84-2000 BATHING PACKAGE
1998	1035256-1	9	30.24	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-68-9018 HIP ABDUCTION KIT
1998	1035256-1	10	75.20	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-84-9683 STAPH CHECK PILLOW
1998	1035256-1	11	34.40	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-84-1007 PILLOW CASE
1998	1035256-1	12	39.80	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 02-24-416 THERMOS SHEATH DISP
1998	1035256-1	13	75.60	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 02-24-5075 PROBE COVERS
1998	1035256-1	14	258.25	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 02-24-5000 THERM ORAL/AUX
1998	1035256-1	15	155.80	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 02-24-5020 PROBE COVER
1998	1035256-1	16	212.80	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-75--1300 PERSONAL PROTECTION KIT
1998	1035256-1	17	51.75	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-02-5750 ALCOHOL PREP PAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1035256-1	18	6.80	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-1689 DENTURE BRUSH
1998	1035256-1	19	48.40	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-68-3610 ADJUSTABLE CUFF UTENSIL HOLDER
1998	1035256-1	20	7.40	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-157 HAIR BRUSH
1998	1035256-1	21	21.60	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-300 EMESIS BASIN
1998	1035256-1	22	42.40	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-1615 TOOTHPASTE CREST TRIAL
1998	1035256-1	23	3.77	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-150 MANICURE ORANGE STICK
1998	1035256-1	24	14.40	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-46-2254 THICKEN UP
1998	1035256-1	25	28.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-3802 MOUTH RINSE
1998	1035256-1	26	5.35	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-0648 EMERY BOARD
1998	1035256-1	27	19.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-1970 TWIN BLADE RAZOR
1998	1035256-1	28	10.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-30 TOOTHBRUSH
1998	1035256-1	29	45.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-75-2199-BLK SAFETY GLASSES
1998	1035256-1	30	29.25	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-75-2208 PROCEDURE MASK YELLOW
1998	1035256-1	31	33.10	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-78-8508 SHARPS CONTAINER
1998	1035256-2	32	55.10	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-47-1530-SM GLOVES EXAM LATEX NS
1998	1035256-1	33	55.10	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-47-1530 MED GLOVES EXAM LATEX NS
1998	1035256-1	34	55.10	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-47-1530 LG GLOVES EXAM LATEX
1998	1035256-1	35	27.55	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 03-47-1530 XLG GLOVES EXAM LATEX
1998	1035256-1	36	0.92	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 02-87-350 SPECIMEN COLLECTION BOWL
1998	1035256-1	37	4.50	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-87-1150 GRADUATED CONTAINER DISPENSER
1998	1035256-1	38	18.08	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-68-1040 HEEL ELBOW PROTECTORS
1998	1035256-1	39	27.45	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-68-473-MEDKNE ANTIEMBOLISM STOCKINGS
1998	1035256-1	40	54.40	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-74-224 FINGERNAIL CLIPPER
1998	1035256-1	41	390.40	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-76-6221 GAIT TRANSFER BELT METAL BUCKLE
1998	1035256-1	42	22.45	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 04-50-7011 WALL CLOCK
1998	1035256-1	43	14.70	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-87-8143 CATHETER TUBE HOLDER STRAP
1998	1035256-1	44	6.90	54245	POCKET NURSE ENTERPRISES, INC.	ITEM 05-87-4271 URINARY DRAINAGE BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V12872			2,648.44			
Check Number V12873						
1998	A1313	0	99.00	00016466	PRENTKE ROMICH COMPANY	JAMI JOHNSON 3/20/18
Total for check number V12873			99.00			
Check Number V12874						
1998	51350	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1998	52092	1	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VRMS- MONTHLY PEST CONTROL GENERAL & RODENT
1998	51351	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH-MONTHLY PEST CONTROL GENERAL & RODENT
1998	51352	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V12874			760.00			
Check Number V12875						
1998	SOF17-5195	1	2,880.00	69729	SAV-ON FENCE INC.	VENDOR REPAIRS KELLER ISD BUS BARN GATE #1. INSTALL ROLLERWHEELS & HEAVY DUTY CHAIN, PULL 4' LATCH POST & STRAIGHTEN TO LEVEL, ADJUST OUT OF ALIGNMENT FENCE RAILS,
1998	SOF17-5196	1	680.00	69729	SAV-ON FENCE INC.	VENDOR REPAIRS KELLER ISD BUS BARN GATE #2. INSTALL NEW 6" NEOPRENE CANTILEVER ROLLER WHEEL & REFLECTOR. ALL ROCKS/ROOTS WILL BE CLEANED & REMOVED.
1998	SOF17-5195	2	2,140.00	69729	SAV-ON FENCE INC.	VENDOR WILL CUT CHAIN INTO EXISTING ELECTRICAL WIRES, REMOVE ALL ELECTRICAL WIRES, RAISE OPERATOR TO BE POSTS MOUNTED IN CEMENT, INSTALL ALL WIRING/ADJUST/CALIBRATE ALL LIMITS.
1998	SOF17-5196	2	440.00	69729	SAV-ON FENCE INC.	INSTALL NEW SINGLE HEIGHT GOOSENECT PEDESTAL, SET IN 24" OF CEMENT.
1998	SOF17-5195	3	285.00	69729	SAV-ON FENCE INC.	VENDOR WILL WIRE IN & SET EXISTING DIGITAL TIMER ON THE GATE OPERATOR TO SPECIFIC DATES.
1998	SOF17-5196	3	1,140.00	69729	SAV-ON FENCE INC.	INSTALL NEW AK-11 KEYPAD WITH 500 CODE CAPACITY. RUN ALL LOW VOLTAGE WIRING UNDER FENCE TO THE KEYPAD & CONNECT.
Total for check number V12875			7,565.00			
Check Number V12876						
4618	W3774097BF	0	4,931.43	00005486	SCHOLASTIC BOOK FAIRS INC	CTIS BOOK FAIR
Total for check number V12876			4,931.43			
Check Number V12877						
2248	3359618-01	1	134.27	00002044	SCHOOL HEALTH CORPORATION	#1001002 - ARTIC PHOTO FUN DEC SET 1 COMBO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3349464-01	1	44.87	00002044	SCHOOL HEALTH CORPORATION	#88719 - PICK & CHOOSE SWITCH SOFTWARE
1998	3365407-00	1	105.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3365416-00	1	211.60	00002044	SCHOOL HEALTH CORPORATION	56108 SH ANEROID W/L ADULT CUFF LEGACY
1998	3367597-00	1	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
2248	3359618-00	2	49.19	00002044	SCHOOL HEALTH CORPORATION	#1002828 - ASK & ANSWER SOCIAL SKILLS GAME
1998	3349464-00	2	87.12	00002044	SCHOOL HEALTH CORPORATION	#88992 - SINGLE SWITCH SOFTWARE PRESCHOOL
1998	3365407-00	2	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3
1998	3365416-00	2	17.58	00002044	SCHOOL HEALTH CORPORATION	90650 PENLIGHT W/PUPIL GAUGE 6/PKG
1998	3367597-00	2	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
2248	3359618-01	3	44.72	00002044	SCHOOL HEALTH CORPORATION	#1001028 - PHOTO FISH VERBS
1998	3365407-00	3	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3365416-00	3	25.17	00002044	SCHOOL HEALTH CORPORATION	48015 BLANKET THERMAL TAN WASHABLE
1998	3367597-00	3	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
2248	3359618-00	4	49.19	00002044	SCHOOL HEALTH CORPORATION	#1001005 - ASK & ANSWER "WH" BINGO
1998	3365407-00	4	11.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1998	3365416-00	4	25.17	00002044	SCHOOL HEALTH CORPORATION	48001 BLANKET THERMAL BLUE WASHABLE
1998	3367597-00	4	125.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3
2248	3359618-00	5	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
1998	3365416-00	5	26.70	00002044	SCHOOL HEALTH CORPORATION	48002 PILLOW FOAM DACRON
1998	3365407-00	5	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2X5
1998	3367597-00	5	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1998	3365407-00	6	3.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR-BAND 3X5
1998	3365416-00	6	71.80	00002044	SCHOOL HEALTH CORPORATION	57934 DISPOSABLE RESUSCITATOR ADULT W/MASK 4
1998	3367597-00	6	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3365416-00	7	71.80	00002044	SCHOOL HEALTH CORPORATION	57936 DISPOSABLE RESUSCITATOR CHILD W/MASK 2
1998	3365407-00	7	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1998	3367597-00	7	8.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365416-00	8	289.80	00002044	SCHOOL HEALTH CORPORATION	21122 BARRIER GOWN
1998	3365407-00	8	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3367597-00	8	11.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1998	3365407-00	9	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1998	3365416-00	9	66.84	00002044	SCHOOL HEALTH CORPORATION	56191 BP MONITOR WRIST LIFESOURCE
1998	3367597-00	9	9.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1998	3365407-00	10	38.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1998	3367597-00	10	5.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 J & J BAND AID BUTTERFLY MED
1998	3365407-00	11	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1998	3367597-00	11	4.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2X5
1998	3365407-00	12	32.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3367597-00	12	6.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3X5
1998	3365407-00	13	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3367597-00	13	6.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4X5
1998	3367597-00	14	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3367597-00	15	10.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3367597-00	16	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1998	3367597-00	17	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3367597-00	18	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE-ON/LATEX
1998	3367597-00	19	1.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3367597-00	20	11.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3367597-00	21	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3367597-00	22	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY
1998	3367597-00	23	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1998	3367597-00	24	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING TRIANGULAR BANDAGE
1998	3367597-00	25	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3367597-00	26	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3367597-00	27	3.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT, REUSABLE ARM SPLINT
1998	3367597-00	28	3.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT REUSABLE ARM SPLINT ADULT
1998	3367597-00	29	11.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1998	3367597-00	30	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3367597-00	31	2.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3367597-00	32	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V12877 2,024.60

Check Number V12878

1998	208119425390	1	103.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1512741 PEA PD XL 80 IN LONG - 0.7MM
1998	208119573280	1	15.53	00002046	SCHOOL SPECIALTY SUPPLY INC	224154 GAME BATTLESHIP
1998	208119561371	1	7.60	00002046	SCHOOL SPECIALTY SUPPLY INC	9088815030 BOOK SKILL SHARPENERS MATH GR 3
1998	208119551149	1	101.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1498154 REKENREK WITH WOODEN FRAME AND 20 PLASTIC BEADS
1998	208119551040	1	42.25	00002046	SCHOOL SPECIALTY SUPPLY INC	700020 PART- 1.75"X4' CORKSTRIP PACK OF 6
1998	308102902963	1	32.49	00002046	SCHOOL SPECIALTY SUPPLY INC	705472 BODY SOX MEDIUM AGES 6-8 YRS
1998	308102915698	1	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1440719 PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP GALLON
1998	308102916928	1	36.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1515890 CARREL ECONOMY STUDY WHITE PACK OF 24
1998	308102916929	1	1.61	00002046	SCHOOL SPECIALTY SUPPLY INC	9085843030 WIGGLE EYES ROUND ASST SIZE BLK SET OF 100
1998	208119425390	2	34.99	00002046	SCHOOL SPECIALTY SUPPLY INC	008176 BODY SOX LARGE 9-13 YEARS
1998	208119561371	2	22.92	00002046	SCHOOL SPECIALTY SUPPLY INC	9336706030 POCKET CHART STORAGE
1998	208119573280	2	118.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1517888 BUILDING TILES CLEAR COLORS SET OF 100
1998	308102916929	2	2.47	00002046	SCHOOL SPECIALTY SUPPLY INC	9007692030 PAINT TEMPERA RED CRAYOLA ARTISTA II PINT
1998	308102902963	2	34.99	00002046	SCHOOL SPECIALTY SUPPLY INC	008176 BODY SOX LARGE 9-13 YEARS
1998	308102915698	2	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1440717 PAINT HEAVY-BODIED TEMPERA VIOLET VERSATEMP GALLON
1998	308102916928	2	29.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1391194 DOUBLE-SIDED MAGNETIC FRACTION CIRCLES
1998	208119573280	3	12.60	00002046	SCHOOL SPECIALTY SUPPLY INC	281681 GAME JENGA REFRESH
1998	208119425390	3	83.18	00002046	SCHOOL SPECIALTY SUPPLY INC	026256 BOARD ABILITATIONS SLANTSCRIPT BOARD
1998	308102916929	3	2.51	00002046	SCHOOL SPECIALTY SUPPLY INC	9007677030 PAINT TEMPERA BLUE CRAYOLA ARTISTA II PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102916928	3	22.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1572836 DOUBLE-SIDED MAGNETIC FRACTION SQUARES
1998	308102915698	3	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1440716 PAINT HEAVY-BODIED TEMPERA TURQUOISE VERSATEMP GALLON
1998	208119573280	4	10.78	00002046	SCHOOL SPECIALTY SUPPLY INC	084087 PKCT CLSSRM CALCULATOR - SCHOOL SMART
1998	208119425390	4	20.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1487814 SCISSORS SELF OPENING RIGHT HANDED BLUNT TIP
1998	308102915698	4	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1440715 PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP GALLON
1998	308102916929	4	2.42	00002046	SCHOOL SPECIALTY SUPPLY INC	9007701030 PAINT TEMPERA YELLOW CRAYOLA ARTISTA II PINT
1998	308102916929	5	8.53	00002046	SCHOOL SPECIALTY SUPPLY INC	91451997030 CROWNS STAR STUDENT CROWNS PACK OF 30
1998	308102915698	5	8.95	00002046	SCHOOL SPECIALTY SUPPLY INC	086644 PAINT PUMP FOR GALLON AND HALF GALLON JAR
1998	308102916929	6	1.93	00002046	SCHOOL SPECIALTY SUPPLY INC	9084908030 STAMP PAD 3 X 4 GREEN - SCHOOL SMART
1998	308102915698	6	22.26	00002046	SCHOOL SPECIALTY SUPPLY INC	085856 PAINT TRAY PLASTIC 6 WELLS - SCHOOL SMART
1998	308102916929	7	1.93	00002046	SCHOOL SPECIALTY SUPPLY INC	9084907030 STAMP PAD 3 X 4 BLUE - SCHOOL SMART
1998	308102915698	7	12.49	00002046	SCHOOL SPECIALTY SUPPLY INC	077716 PAINT KIDS PAINT ASSORTED COLORS SET OF 10
1998	308102915698	8	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1567843 SAX LIQUID WATERCOLOR 8 OZ BLUE
1998	308102916929	8	1.93	00002046	SCHOOL SPECIALTY SUPPLY INC	9084909030 STAMP PAD 3 X 4 RED - SCHOOL SMART
1998	308102916929	9	1.93	00002046	SCHOOL SPECIALTY SUPPLY INC	9084906030 STAMP PAD 3 X 4 BLACK - SCHOOL SMART
1998	308102915698	9	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1540313 PAINT ACRYLIC LIQUITEX SOFT BODY 2 OZ YELLOW AZO
1998	308102915698	10	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1540294 PAINT ACRYLIC LIQUITEX SOFT BODY 2 OZ CADMIUM YELLOW MED
1998	308102916929	10	8.09	00002046	SCHOOL SPECIALTY SUPPLY INC	91485739030 BOARD RAILROAD 22X28 ASST SCHOOL SMART 4PLY PACK OF 25
1998	308102916929	11	7.19	00002046	SCHOOL SPECIALTY SUPPLY INC	91485727030 BOARD RAILROAD 22X28 WHITE SCHOOL SMART 4PLY PACK OF 25
1998	308102915698	11	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1540307 PAINT ACRYLIC LIQUITEX SOFT BODY 2 OZ PRUSSIAN BLUE
1998	308102915698	12	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1540307 PAINT ACRYLIC LIQUITEX SOFT BODY 2 OZ PRUSSIAN BLUE
1998	308102915698	13	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1540297 PAINT ACRYLIC LIQUITEX SOFT BODY 2 OZ COBALT BLUE
1998	308102915698	14	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	410509 PALETTE WETTING SPRAY
1998	308102915698	15	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	085829 PAINT SCRAPERS 3X5 ASST DESIGNS SET OF 4 - SCHOOL SMART
1998	308102915698	16	18.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1398063 PAPER - CONSTR-COOL- ASST 12X18 -TRU-RAY 50-PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102915698	17	18.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1398065 PAPER - CONSTR- WARM-ASST 12X18-TRU-RAY 50-PK
1998	308102915698	18	9.75	00002046	SCHOOL SPECIALTY SUPPLY INC	054138 CONST PPR 12X18 WARM BROWN TRURAY 50 PER PACK
1998	308102915698	19	7.34	00002046	SCHOOL SPECIALTY SUPPLY INC	054933 CONST PPR 18X24 ASST TRURAY 50 PER PACK
1998	308102915698	20	9.98	00002046	SCHOOL SPECIALTY SUPPLY INC	086642 PAPER BROWN KRAFT 12X18 100 SHEETS - SCHOOL SMART
1998	308102915698	21	16.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1569189 LIQUITEX HEAVY BODY ACRYLIC 6X.74 OZ SECONDARY SET OF 6
1998	308102915698	22	9.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1534825 PAPER ASTROBRIGHTS 25-COLOR SPECTRUM 24LB 8.5X11 PACK OF 150
1998	308102915698	23	16.31	00002046	SCHOOL SPECIALTY SUPPLY INC	214947 TISSUE KOLORFAST ASST PACK OF 100
1998	308102915698	24	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	456872 PAPER ORIGIAMI PAPERWHITE PRACTICE 5-7/8 X 5-7/8 SQUARE PKG-500
1998	308102915698	25	9.09	00002046	SCHOOL SPECIALTY SUPPLY INC	411864 PAPER ORIGAMI SCHOOLPACK 6" SQ PACK OF 500
1998	308102915698	26	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1006385 PAPER 5.5X7.5 NATURE PRNT PACK OF 40
1998	308102915698	27	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	402393 PAPER BATEEK-O 8.5X11 PACK OF 30
1998	308102915698	28	28.32	00002046	SCHOOL SPECIALTY SUPPLY INC	411067 ZIG ZAG BOOK MEDIUM PACK OF 12
1998	308102915698	29	12.60	00002046	SCHOOL SPECIALTY SUPPLY INC	407696 PAPER SKETCH BOGUS ROUGH 70 POUND 12X18 PACK OF 100 SHEETS
1998	308102915698	30	11.30	00002046	SCHOOL SPECIALTY SUPPLY INC	085503 TAGBOARD 18X24 100# MANILA 100-PK
1998	308102915698	31	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	456857 CHIPBOARD GRAY 10 PLY 19X26 - PK OF 10
1998	308102915698	32	21.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 GLUE STICK ELMER'S PURPLE .24OZ PACK/60
1998	308102915698	33	5.91	00002046	SCHOOL SPECIALTY SUPPLY INC	090021 TAPE SCOTCH 665 DOUBLE-SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3
1998	308102915698	34	9.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1540721 STENCILS GEARS
1998	308102915698	35	24.72	00002046	SCHOOL SPECIALTY SUPPLY INC	245778 PASTELS CRAYOLA OIL LARGE SIZE SET OF 28
1998	308102915698	36	2.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1495161 OIL PASTELS COLOR'PEPS ASSORTED SET OF 12
1998	308102915698	37	83.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1290583 PENCILS CRAYOLA COLOR STICKS SET OF 24
1998	308102915698	38	23.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1998	308102915698	39	5.91	00002046	SCHOOL SPECIALTY SUPPLY INC	079554 MARKER DRY ERASE LOW ODOR 4-CLR CARRIB. CHSL SET OF 4
1998	308102915698	40	17.80	00002046	SCHOOL SPECIALTY SUPPLY INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102915698	41	18.58	00002046	SCHOOL SPECIALTY SUPPLY INC	450263 NEEDLES POTTER'S CUT-OFF PACK OF 12
1998	308102915698	42	10.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1540327 BOOK YOU CAN DRAW ANYTHING
1998	308102915698	43	16.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1569186 LIQUITEX SOFT BODY ACRYLIC .74 OZ IRIDESCENT SET OF 6
Total for check number V12878			1,368.32			
Check Number V12879						
2638	14457	1	2,800.00	65812	SEIDLITZ EDUCATION, LLC	TRAINING ON NOVEMBER 6, 2017 FROM 8:30 AM -3:30 PM / WORKSHOP ON NAVIGATING THE ELPS PRESENTED BY NANCY MOTLEY / TRAINING WILL TAKE PLACE AT KISD EDC
2638	14457	2	897.50	65812	SEIDLITZ EDUCATION, LLC	WORKSHOP MATERIALS FOR 50 PARTICIPANTS
2638	14457	99	80.78	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12879			3,778.28			
Check Number V12880						
1998	000091241	1	437.50	57592	SHOPPA'S MATERIAL HANDLING, LTD	* NO QUOTE # * LABOR NEED TO DIAGNOSE AND MAKE QUOTED REPAIRS FOR CHS SECURITY GOLF CART
1998	000091241	2	10.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HORN
1998	000091241	3	15.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SEALS
1998	000091241	4	10.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SILICON
1998	000091241	5	25.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SEAT BRACKET
1998	000091241	6	8.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	BRAKE CLEANER
Total for check number V12880			505.50			
Check Number V12881						
1998	3357710898	0	110.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO #17000053
1998	3356142247	0	-110.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#17000053
1998	356142246	1	42.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7184738514
1998	3356142178	1	1,316.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble
1998	3357710895	1	2,176.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # FG9T94M10000 8 INCH BALL BEARING WHEEL AND CASTER KIT
1998	3357710894	1	7,988.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	4X6 ANDERSON SUPERSRAPE PLUS MAT SPECIAL ORDER ATTN: CATHY HANNA
1998	3356800651	1	12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 1148568 NOTARY STAMP FOR VICKY J JOHNSON EXP: 02/15/2018
1998	3356800650	1	-42.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7184738514

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3358678293	1	9,384.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7184738514
1998	3359210378	1	-16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble
1998	3359210391	1	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1998	3356800603	1	6.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1998	3356142244	1	-42.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7184738514
1998	3357710895	2	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #26611100 PLASTIC INSERTS FOR 4" CASTERS
1998	3359210391	2	134.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3356800603	2	25.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1949557 Sharpie Fine Tip Permanent Marker, Color Burst Assortment, 24/pack
1998	3356142178	2	1,596.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572549 Staples Composition Notebook, College Ruled, Various Colors
1998	3356800603	3	7.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433263 Pilot V Razor Point Liquid Ink Marker Pens, Extra Fine Point, Assorted, 8/Pack (11008)
1998	3359210391	3	132.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896631 HON Square-Edge Laminate Bookcases, 35-3/8"H, 3 Shelves, Mahogany NEXT2017 NEXT2Day
1998	3356800603	4	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625472 BIC BU3 Retractable Ball Pen, Fashion, 18 Pk
1998	3356800603	5	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3356800603	6	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2608167 2018 Staples Monthly Desk Pad, 2017, 21 3/4" x 17", Floral (26249-18)
1998	3356800603	7	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565447 Staples Stickies Notes, Assorted Bright Colors, 3" x 3", 12/Pk
1998	3356800603	8	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483049 BIC Wite-Out Brand Exact Liner Correction Tape, 2/Pack
1998	3356800603	9	12.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827873 Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D
1998	3356800603	10	21.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack

Total for check number V12881 22,866.94

Check Number V12882

1998	ORD#216569	0	510.00	00007632	TASBO	HUDSON HUFF 3/2/18
1998	297512	0	340.00	00007632	TASBO	L.SMITH 2/26-27/18
1998	296304	0	510.00	00007632	TASBO	G.SCOTT STEPHENS2/26-

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	297257	0	510.00	00007632	TASBO	A.ALVARADO-CANTU2/26-
1998	296262	0	340.00	00007632	TASBO	J.OTERO-LAUREANO2/26-
1998	297879	0	510.00	00007632	TASBO	J.OSEGUEDA 2/26-27&3/
1998	297878	0	510.00	00007632	TASBO	C.OLSEN 2/26-27 & 3/2
1998	297859	0	510.00	00007632	TASBO	V.JOHNSON 2/26-27&3/2
1998	297514	0	510.00	00007632	TASBO	L.GONZALEZ 2/26-27&3/
1998	296303	0	510.00	00007632	TASBO	J.MILLER2/26-27& 3/2
1998	296261	0	340.00	00007632	TASBO	D.SCARBROUGH 2/26-27
1998	296263	0	400.00	00007632	TASBO	R.TORRES 2/26-27/18
1998	297163	0	650.00	00007632	TASBO	R.HAYES 2/26-3/2/18
1998	297161	1	200.00	00007632	TASBO	TUESDAY 2/27/18 ITC203_34 ADVANCED SPREADSHEET
1998	297161	2	170.00	00007632	TASBO	FRIDAY MARCH 2ND PAY101_52 INTRO TO PURCHASING & SUPPLY MANAGEMENT

Total for check number V12882 6,520.00

Check Number V12883

1998	INV36730	1	2,377.16	00018300	TEACHERS' CURRICULUM INSTITUTE	ITEM 4607-01 - MIDDLE SCHOOL TEACHER SUBSCRIPTION FOR 1 YEAR - 2 TEACHERS ACCOUNTS PER INTERMEDIATE/MIDDLE SCHOOL CAMPUS FOR 1 YEAR (TOTAL 14)
1998	INV36730	2	1,178.84	00018300	TEACHERS' CURRICULUM INSTITUTE	ITEM 4607-01 - MIDDLE SCHOOL TEACHER SUBSCRIPTION ENDING ON JUNE 30, 2018 - 2 TEACHERS ACCOUNTS PER INTERMEDIATE/MIDDLE SCHOOL CAMPUS

Total for check number V12883 3,556.00

Check Number V12884

1998	41915	1	44.95	51423	TEACHING SYSTEMS, INC	276-2906 C-CHANNEL 1X2X1X35 (2 PACK)
1998	41915	2	89.95	51423	TEACHING SYSTEMS, INC	275-1138 C-CHANNEL 1X5X1X25 (4 PACK)
1998	41915	3	59.97	51423	TEACHING SYSTEMS, INC	275-1139 C-CHANNEL 1X5X1X35 (4 PACK)
1998	41915	4	59.96	51423	TEACHING SYSTEMS, INC	275-1142 ANGLE 2X2X25 (4 PACK)
1998	41915	5	39.98	51423	TEACHING SYSTEMS, INC	275-1144 ANGLE 3X3X35 (4 PACK)
1998	41915	6	44.97	51423	TEACHING SYSTEMS, INC	275-1140 PLATE 25X5 (4 PACK)
1998	41915	7	29.97	51423	TEACHING SYSTEMS, INC	276-5771 REAR GEARBOX BRACKET V2 (2 PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	41915	8	59.96	51423	TEACHING SYSTEMS, INC	276-2177 2-WIRE MOTOR 393
1998	41915	9	19.99	51423	TEACHING SYSTEMS, INC	276-3525 3.25" TRACTION WHEEL (4 PACK)
1998	41915	10	24.99	51423	TEACHING SYSTEMS, INC	276-2172 ADDITIONAL HIGH STRENGTH CHAIN
1998	41915	11	5.00	51423	TEACHING SYSTEMS, INC	275-0120 THICK ANTI-SLIP MAT
1998	41915	12	19.96	51423	TEACHING SYSTEMS, INC	276-3891 CLAMPING SHAFT COLLAR (10 PACK)
1998	41915	13	23.97	51423	TEACHING SYSTEMS, INC	276-2010 SHAFT COLLAR (16 PACK)
1998	41915	14	29.99	51423	TEACHING SYSTEMS, INC	276-1491 7.2V ROBOT BATTERY NIMH 3000MAH
1998	41915	15	27.99	51423	TEACHING SYSTEMS, INC	SHIPPING
Total for check number V12884			581.60			
Check Number V12885						
4618	12615700	1	500.00	00024252	TEAMLIN LTD	25 POUND PLATES-STUDENTS ONLY
4618	12615700	2	700.00	00024252	TEAMLIN LTD	35 POUND PLATES-STUDENTS ONLY
4618	12615700	3	910.00	00024252	TEAMLIN LTD	45 POUND PLATES-STUDENTS ONLY
4618	12615700	4	211.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V12885			2,321.00			
Check Number V12886						
2118	234997	1	309.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TECA CONVENTION FOR JASON MCLAUGHLIN
2118	973671	2	309.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TECA CONVENTION FOR TEACHERS: MARLEN BOZONE, SANDRA LEICHLITER, KRISTINA DOLENZ, AMBER WOMBLE,
2118	574031	2	309.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TECA CONVENTION FOR TEACHERS: MARLEN BOZONE, SANDRA LEICHLITER, KRISTINA DOLENZ, AMBER WOMBLE,
2118	290771	2	309.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TECA CONVENTION FOR TEACHERS: MARLEN BOZONE, SANDRA LEICHLITER, KRISTINA DOLENZ, AMBER WOMBLE,
2118	457342	2	309.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TECA CONVENTION FOR TEACHERS: MARLEN BOZONE, SANDRA LEICHLITER, KRISTINA DOLENZ, AMBER WOMBLE,
2118	170288	2	309.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TECA CONVENTION FOR TEACHERS: MARLEN BOZONE, SANDRA LEICHLITER, KRISTINA DOLENZ, AMBER WOMBLE,

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	828197	2	309.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TECA CONVENTION FOR TEACHERS: MARLEN BOZONE, SANDRA LEICHLITER, KRISTINA DOLENZ, AMBER WOMBLE,
Total for check number V12886			2,163.00			
Check Number V12887						
1998	5019	1	4,257.51	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL EVENTS FROM SEPTEMBER 2017 THROUGH JUNE 2018
Total for check number V12887			4,257.51			
Check Number V12888						
1998	3361212	1	450.96	00012204	TRANE U.S. INC.	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number V12888			450.96			
Check Number V12889						
1998	8080493132	5	24.01	63639	VWR FUNDING, INC.	333995 CHART WALL WATERBORNE PATH
Total for check number V12889			24.01			
Check Number V12890						
1998	735811	1	411.00	00001787	WENGER CORPORATION	141C001 DIRECTOR MUSIC STAND
1998	735811	99	75.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V12890			486.00			
Check Number V12891						
1998	SI1515722	1	22.45	00003175	WEST MUSIC COMPANY	ITEM #833338 ONCE A ROUND NICHOLS; FOR YOUNG VOICES
1998	SI1515722	2	22.45	00003175	WEST MUSIC COMPANY	ITEM #805181 - MARIMBA MOJO HAMPTON; BK/CD
1998	SI1518395	3	35.95	00003175	WEST MUSIC COMPANY	ITEM #833344 - MUSIC AND MOVEMENT FOR MUNCHKINS NICHOLS
1998	SI1515722	4	40.45	00003175	WEST MUSIC COMPANY	ITM #861806 - MUSIC FOR DANCERS NICHOLS; BOOK; REVISED
1998	SI1515722	5	13.45	00003175	WEST MUSIC COMPANY	ITEM #850528 - MUSIC FOR DANCERS NICHOLS; CD
1998	SI1515722	6	13.45	00003175	WEST MUSIC COMPANY	ITEM #852476 - MUSIC FOR DANCERS TOO NICHOLS; CD
Total for check number V12891			148.20			
Check Number V12892						
1998	108277	1	144.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V12892			144.00			
Check Date 11/28/2017						
Check Number 145392						
8658	REIM 9/13MTG	1	180.89	68474	KAYLEE E CRISWELL	HOBBY LOBBY REIMBURSEMENT
Total for check number 145392			180.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145393						
4618	CHS 12/5/17	0	496.00	00018784	DALLAS WORLD AQUARIUM	SCIENCE STDNT12/5/17
Total for check number 145393			496.00			
Check Number 145394						
4618	91504846	0	526.32	64327	DURHAM SCHOOL SERVICES, L.P.	ERES 10/1-10/31
4618	91505113	0	445.25	64327	DURHAM SCHOOL SERVICES, L.P.	PVES 10/1-10/31
4618	91504671	0	322.99	64327	DURHAM SCHOOL SERVICES, L.P.	BWES 10/1-10/31
4618	91504853	0	857.25	64327	DURHAM SCHOOL SERVICES, L.P.	FES 10/1-10/31
4618	91504807	0	357.24	64327	DURHAM SCHOOL SERVICES, L.P.	BCI 10/1-10/31
4618	91505123	0	469.38	64327	DURHAM SCHOOL SERVICES, L.P.	WSE 10/1-10/31
4618	91505098	0	190.81	64327	DURHAM SCHOOL SERVICES, L.P.	HMS 10/1-10/31
4618	9150510	0	487.95	64327	DURHAM SCHOOL SERVICES, L.P.	KHES 10/1-10/31
1988	91492237	0	223.05	64327	DURHAM SCHOOL SERVICES, L.P.	ERES WPK 9/1-9/30
1988	91494546	0	140.85	64327	DURHAM SCHOOL SERVICES, L.P.	FES WK 9/1-9/30
1988	91492309	0	49.34	64327	DURHAM SCHOOL SERVICES, L.P.	SVES WK 9/1-9/30
1998	91505120	0	1,786.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH 10/1-10/31
1998	91505102	0	1,974.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH 10/1-10/31
1998	91504838	0	1,304.86	64327	DURHAM SCHOOL SERVICES, L.P.	CTI 10/1-10/31
1998	91505118	0	1,848.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATHLETICS
1998	91505108	0	225.61	64327	DURHAM SCHOOL SERVICES, L.P.	KMS 10/1-10/31
Total for check number 145394			11,208.90			
Check Number 145395						
1998	INV0012354	1	3,248.11	68393	GTS TECHNOLOGY SOLUTIONS, INC	REPLACEMENT OFFICE FURNITURE NEEDED FOR TOMMIE JOHNSON; ASST. SUPERINTENDENT OF HR- DISPLAY SCREEN
1998	INV0012354	3	348.93	68393	GTS TECHNOLOGY SOLUTIONS, INC	REPLACEMENT OFFICE FURNITURE NEEDED FOR TOMMIE JOHNSON; ASST. SUPERINTENDENT OF HR-STAND
1998	INV0012354	4	165.20	68393	GTS TECHNOLOGY SOLUTIONS, INC	REPLACEMENT OFFICE FURNITURE NEEDED FOR TOMMIE JOHNSON; ASST. SUPERINTENDENT OF HR- SERVICES
Total for check number 145395			3,762.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145396						
1998	5165050	1	24.94	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE 2 BAGS OF 3 INCH TO 5 INCHES 30LB OF FLAT EGG ROCK CARIBBEAN BEACH PEBBLES.
Total for check number 145396			24.94			
Check Number 145397						
1988	243794	0	50.00	69927	MICHELLE LANE	REF DIVE LESSONS
Total for check number 145397			50.00			
Check Number 145398						
8658	CHS OCT17	0	95.00	69776	ARIANNE LOVELACE	CHS 10/3-31/17
Total for check number 145398			95.00			
Check Number 145399						
8658	CHS AUG17	0	85.50	61384	ANDREW MARTZ	CHS AUG 8-22/17
8658	CHS OCT17	0	218.50	61384	ANDREW MARTZ	CHS 10/3-23/17
8658	CHS SEPT17	0	199.50	61384	ANDREW MARTZ	CHS SEPT 7-28,2017
Total for check number 145399			503.50			
Check Number 145400						
1998	TCHS12/28/17	0	300.00	47953	MIDWAY HIGH SCHOOL	TCHS G.VAR BBALL12/28
Total for check number 145400			300.00			
Check Number 145401						
4618	7371	0	260.00	00018028	NATIONAL FORENSIC LEAGUE	TCHS STNDT MBRSHIP
Total for check number 145401			260.00			
Check Number 145402						
8658	CHS OCT17	0	38.00	69709	KRISTIN PERRY	CHS 10/2-30/17
4618	ISMS OCT17	0	69.00	69709	KRISTIN PERRY	ISMS 10/2-30/17
Total for check number 145402			107.00			
Check Number 145403						
8658	CHS OCT17	0	190.00	47186	TARA RICHTER	CHS 10/2-30/17
4618	ISMS OCT17	0	61.00	47186	TARA RICHTER	ISMS 10/3-31/17
Total for check number 145403			251.00			
Check Number 145404						
8658	CHS OCT 2017	0	38.00	59751	MARK ROBERT SCOTT	CHS 10/17/17-10/31/17
Total for check number 145404			38.00			
Check Number 145405						
1998	D.GREGOR 11/	1	150.00	66867	BARBARA MAREK	PAYMENT FOR DEBBIE GREGOR, RN TO ATTEND CHILD SEXUAL ABUSE SEMINAR***PLEASE RETURN CHECK TO HEALTH SERVICES****
Total for check number 145405			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145406						
1998	83532519	1	478.42	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
Total for check number 145406			478.42			
Check Number 145407						
1998	20588478	1	1,349.00	67434	SNAP-ON INCORPORATED	SCHOOL SHOPKEY ELITE PLUS ONLINE REFERENCE GUIDE GOOD THROUGH 10/2017-10/2018
Total for check number 145407			1,349.00			
Check Number 145408						
2118	K171116PMB	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	11/16/2017 SCIENCE NIGHT AT WRES QTY 1 1000.00
2118	K171116PMB	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR ALL 3 EVENTS QTY 3 200.00 EA
Total for check number 145408			1,200.00			
Check Number 145409						
1998	INV01022	1	395.00	68468	SXSW LLC	REGISTRATION FEES FOR JONATHAN THORN TO ATTEND SXSWEDU IN AUSTIN, TEXAS MARCH 4-8, 2018
Total for check number 145409			395.00			
Check Number 145410						
1998	W.BROWN	1	40.00	00015394	TAHPERD	ACTIVITY HANDOUT MANUAL AND CD FOR CONVENTION ATTENDEE, WINSTON BROWN. CONVENTION NOV. 29, 2017
Total for check number 145410			40.00			
Check Number 145411						
4618	0870000	0	308.00	00023007	TEXAS FCCLA	CHAPTER ID #19227
4618	0880000	0	88.00	00023007	TEXAS FCCLA	CHAPTER ID #13567
4618	0890000	0	184.00	00023007	TEXAS FCCLA	CHAPTER ID#13568
1998	0890000	0	124.00	00023007	TEXAS FCCLA	CHAPTER ID#13568
1998	1450002	0	409.00	00023007	TEXAS FCCLA	CHAPTER ID#11504
Total for check number 145411			1,113.00			
Check Number 145412						
4618	#60672-1	0	1,905.50	61678	EVERGREEN **USE VENDOR 70032***	FRHS CROSS CNTY 12/5
Total for check number 145412			1,905.50			
Check Number 145413						
1998	7669-1	1	19.71	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 145413			19.71			
Check Number 145414						
8658	CHS 11/28	0	350.00	51476	TMEA REGION 30 BAND	CHS ALL REGION 11/28/
Total for check number 145414			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145415						
8658	CHS 11/30	0	695.00	51476	TMEA REGION 30 BAND	CHS ALL REGION 11/30/
Total for check number 145415			695.00			
Check Number 145416						
4618	KHS 01/11-12	0	90.00	60139	TMH SOFTBALL	KHS CLINIC 1/11-12/18
Total for check number 145416			90.00			
Check Number 145417						
1998	18045	1	240.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD
1998	17998	1	600.76	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD
1998	17989	1	46.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD
Total for check number 145417			886.76			
Check Number 145418						
1998	9818564	1	350.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
1998	9819479	1	525.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
Total for check number 145418			875.00			
Check Number 145419						
2408	692454	0	23.75	69943	ERIK VANEGAS	REF LNCH ACCT ERIK VA
Total for check number 145419			23.75			
Check Number 145420						
4618	1267	1	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR LISA STURGES - 3RD GRADE TEACHER TO ATTEND JEFF ANDERSON PATTERS OF POWER WORKSHOP ON TUESDAY, 10/24/2017
1998	1266	1	378.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON: THE WRITE GUY WORKSHOP, OCT. 24, 2017, IRVING CONVENTION CENTER; HOLLY NARTZ, JENN WILLIAMS. PRICE INCLUDES BOOKS.
4618	1267	2	30.00	63270	WARREN INSTRUCTIONAL NETWORK	BOOK WHICH IS PART OF THE CONFERENCE - FOR LISA STURGES - 3RD GRADE TEACHER BOOK TITLE PATTERN OF POWER INVITING YOUNG WRITERS INTO THE CONVENTIONS OF LANGUAGE
1998	1266	2	60.00	63270	WARREN INSTRUCTIONAL NETWORK	WORKBOOK FOR THE WRITE GUY WORKSHOP
Total for check number 145420			657.00			
Check Number 145421						
1998	REIMBUR10/20	1	133.59	48936	WILLIAM D VINSANT	LUNCH AT SUBWAY FOR TEAM AND COACHES PER ATTACHED RECEIPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	REIMBUR10/20	2	262.50	48936	WILLIAM D VINSANT	DINNER AT CHILI'S FOR TEAM AND COACHES PER ATTACHED RECEIPT
Total for check number 145421			396.09			
Check Number 145422						
1998	851655	1	85.00	68212	WILLIAMSON MUSIC 1ST	INSTRUMENT REPAIRS FOR TIMBERVIEW MIDDLE SCHOOL BAND
Total for check number 145422			85.00			
Check Number 145423						
1998	REIMBUR11/10	1	34.25	68258	ROBERT W WRIGHT	REIMBURSEMENT FOR CAR TAGS/LICENSE PLATES
Total for check number 145423			34.25			
Check Number CC170117						
8658	KHS 12/16/17	0	1,292.75	00014019	TEXAS FLAGS, LTD	KHS STUCO FT 12/16/17
Total for check number CC170117			1,292.75			
Check Number CC170118						
4618	CES 12/9/17	0	3,335.71	00014019	TEXAS FLAGS, LTD	CES CHOIR FT 12-9-17
Total for check number CC170118			3,335.71			
Check Number V12893						
1998	RIDEOUT18-19	0	76.58	00007632	TASBO	2/1/17-1/31/19
1998	RIDEOUT18-19	0	53.42	00007632	TASBO	MBRSHP MARG RIDEOUT
1998	296265	0	170.00	00007632	TASBO	CON REG KAREN FISCUS
1998	JOHNSON 17-1	0	54.49	00007632	TASBO	12/1/17-11/30/18
1998	JOHNSON 17-1	0	75.51	00007632	TASBO	MBRSHP KELLY JOHNSON
Total for check number V12893			430.00			
Check Number V12894						
1998	3419262	1	256.71	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V12894			256.71			
Check Number V12895						
1998	829 2432389	1	504.38	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR RAG SERVICE -AUTO, UNIFORM AUTO AND CONSTRUCTION
Total for check number V12895			504.38			
Check Number V12896						
1998	108414	1	447.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108400	1	54.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108416	1	176.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V12896			677.00			
Check Number WT111128						
8638	T-11	0	3,260.41	55384	PENSERV PLAN SERVICES, INC	BW: J23 Q71

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT111128			3,260.41			
Check Number WT121128						
8638	T-12	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J23
Total for check number WT121128			250.00			
Check Number WT131128						
8638	T-13	0	14,268.94	62308	U.S. BANK N.A. MINNESOTA	BW: J23 Q71
Total for check number WT131128			14,268.94			
Check Date 11/29/2017						
Check Number 145424						
1998	433-4508	1	44.00	68413	IAN D BLACKIE	TICKETING SYSTEM USAGE FEE FOR FOSSIL RIDGE HIGH SCHOOL "PICNIC" SEPTEMBER 28TH 7PM
1998	433-4508	2	44.50	68413	IAN D BLACKIE	SEPTEMBER 29TH AT 7PM
1998	433-4508	3	31.00	68413	IAN D BLACKIE	SEPTEMBER 30TH AT 2PM
1998	433-4508	4	18.00	68413	IAN D BLACKIE	SEPTEMBER 30TH AT 7PM
Total for check number 145424			137.50			
Check Number 145425						
4618	FRHS DEBATE	0	90.00	56225	ALL SAINTS EPISCOPAL SCHOOL	REG TFA & BIG ? INVIT
Total for check number 145425			90.00			
Check Number 145426						
1998	000235-1	1	38.99	69035	BELL'S BOOK NEST	#978133816113 THE NEXT STEP FORWARD IN GUIDED READING BY JAN RICHARDSON
1998	000240-1	1	7.46	69035	BELL'S BOOK NEST	#9781931636773 SODA POP HEAD
Total for check number 145426			46.45			
Check Number 145427						
1998	255359	1	27.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$750.00. MUSIC SUPPLIES FOR KMS BAND. JED MAUS-KMS BAND SPONSOR.
1998	255162	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	255377	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
Total for check number 145427			214.00			
Check Number 145428						
1998	2935091	1	249.99	58232	BEST BUY STORES LP	BB20738912 ION - 8" 100W POWERED WIRELESS 2-WAY SPEAKER - YELLOW
1998	2935091	2	10.11	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
Total for check number 145428			260.10			
Check Number 145429						
1998	SEPT 21 2017	1	380.00	61201	CYNTHIA ANN BULLOCH	CONTRACT LABOR AS BAND CLINICIAN/MENTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145429			380.00			
Check Number 145430						
4618	7228200828	1	11.96	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 600.00 FOR COCA COLA PRODUCTS TO SELL IN SCHOOL STORE
4618	7201201235	1	102.23	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 600.00 FOR COCA COLA PRODUCTS TO SELL IN SCHOOL STORE
4618	7199201202	1	220.84	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 600.00 FOR COCA COLA PRODUCTS TO SELL IN SCHOOL STORE
4618	7201201236	1	-59.80	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 600.00 FOR COCA COLA PRODUCTS TO SELL IN SCHOOL STORE
Total for check number 145430			275.23			
Check Number 145431						
4618	25001	1	520.00	62864	KIM'S KLOSET, LLC	DT264 DISTRICT THREADS JRS. VARSITY VNECK TEE SM-6; MED-18, LARGE-1; XLARGE 1
Total for check number 145431			520.00			
Check Number 145432						
8658	117787	0	0.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO#18004648
1998	391676	1	36.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00
1998	589777	1	136.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	333875	1	8.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	192445	1	23.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 145432			204.64			
Check Number 145433						
1998	01695	1	202.13	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 145433			202.13			
Check Number 145434						
1998	2424	1	549.00	69665	MATBOSS, LLC	VIDEO SERVICES FOR KHS WRESTLING SEASON OF 2017-2018 SCHOOL YEAR. VIDEO STATS SOFTWARE SUBSCRIPTION FOR CAPTURING DATA AND VIDEO
Total for check number 145434			549.00			
Check Number 145435						
1998	J.SHIPLEY-18	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JONATHAN SHIPLEY
1998	J.SHIPLEY-18	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MBRHS1/1/18-12/31/18
Total for check number 145435			279.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145436						
4618	271107	1	318.75	48808	SODEXO, INC. & AFFILIATES	ICE CREAM FOR STUDENTS PER ATTACHED QUOTE
2118	271105	1	54.66	48808	SODEXO, INC. & AFFILIATES	3735110- CRACKERS, GOLD FISH W/G-300/ .75OZ
1998	271088	1	109.32	48808	SODEXO, INC. & AFFILIATES	CRACKERS ITEM 3735110
1998	271089	1	163.98	48808	SODEXO, INC. & AFFILIATES	GOLDFISH CRACKERS 3735110
1998	271111	1	34.18	48808	SODEXO, INC. & AFFILIATES	3741774- CRACKER, SALTINE, PREMIUM 500/2CT
1998	271089	2	19.31	48808	SODEXO, INC. & AFFILIATES	CHOCOLATE MUFFINS 4551697
1998	271088	2	90.58	48808	SODEXO, INC. & AFFILIATES	CRACKERS ITEM # 3766510
1998	271088	3	14.36	48808	SODEXO, INC. & AFFILIATES	SNACK, POPCORN # 532-5002
Total for check number 145436			805.14			
Check Number 145437						
1998	KCAL FFA STD	0	160.00	69924	SOUTHWESTERN EXPOSITION & LIVESTOCK	KISD 8 STUDNTS 2/3/18
Total for check number 145437			160.00			
Check Number 145438						
1998	63	1	230.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2017-2018 SCHOOL YEAR
Total for check number 145438			230.00			
Check Number 145439						
1998	72991	1	85.00	59500	THE MLD GROUP LLC	FUNDS FOR KELLER ISD KILN REPAIRS AND DIAGNOSTICS
Total for check number 145439			85.00			
Check Number 145440						
1998	196386	1	137.80	00014643	MISFITZ, INC.	DO NOT EXCEED 1000.00 FOR DRY CLEANING OF TABLE CLOTHES AND OTHER ITEMS USED FOR ADMIN EVENTS
Total for check number 145440			137.80			
Check Number 145441						
1998	110320179078	0	450.00	59541	THE RON CLARK ACADEMY INC.	K.CUNNINGHAM 2/16/18
Total for check number 145441			450.00			
Check Number 145442						
1998	98674	1	418.50	00014849	TOTE, INC	MHI-F1PCS-LL STYLE PLUS - POLY CHINA SILK FLAG (36" X 56") - LILAC
1998	98674	2	306.00	00014849	TOTE, INC	DSI-POALSI55 DSI - ALUMINUM FLAG POLE - SILVER - 5.5' - WHITE CAPS
1998	98674	99	90.22	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 145442			814.72			
Check Number 145443						
4618	3227	1	650.00	59315	AL YUSUFALI***USE VENDOR 70551***	18 X 24 FULL COLOR EXTERIOR YARD SIGNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3227	2	150.00	59315	AL YUSUFALI***USE VENDOR 70551***	YARD STAKES
Total for check number 145443			800.00			
Check Number 145444						
2408	59813788-00	1	9.46	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 145444			9.46			
Check Number 145445						
8678	2000011	1	35.85	56216	WATCH DOGS USA INCORPORATED	3 WATCH D.O.G.S. T-SHIRTS (MD, LG & XL) FOR VOLUNTEER DADS AT THE ELC NORTH.
8678	2000011	99	10.13	56216	WATCH DOGS USA INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number 145445			45.98			
Check Number CC170119						
4618	TCHS 11-29	1	630.00	49240	DALLAS BASKETBALL LIMITED	18 STUDENT TICKETS
4618	TCHS 11-29	2	70.00	49240	DALLAS BASKETBALL LIMITED	2 SPONSOR TICKETS
Total for check number CC170119			700.00			
Check Number V12897						
1998	3368750-00	0	37.75	00002044	SCHOOL HEALTH CORPORATION	REF PO#18004401
1998	3368749-00	0	-37.75	00002044	SCHOOL HEALTH CORPORATION	REF PO#18004401
1998	3361057-00	1	2.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3361053-00	1	3.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1998	3369806-00	1	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3361053-00	2	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3361057-00	2	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM# 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3369806-00	2	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3361053-00	3	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3361057-00	3	22.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3369806-00	3	11.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1998	3361053-00	4	11.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3361057-00	4	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3369806-00	4	4.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2X5
1998	3361057-00	5	9.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361053-00	5	9.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1998	3369806-00	5	6.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3X5
1998	3361053-00	6	8.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1998	3361057-00	6	17.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND AID EX LG
1998	3369806-00	6	6.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4X5
1998	3361057-00	7	24.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1998	3361053-00	7	11.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1998	3369806-00	7	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3361057-00	8	30.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1998	3361053-00	8	9.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1998	3369806-00	8	21.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3361057-00	9	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3361053-00	9	5.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 J & J BAND AID BUTTERFLY MED
1998	3369806-00	9	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1998	3361057-00	10	14.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3361053-00	10	14.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3369806-00	10	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3361057-00	11	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1998	3361053-00	11	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3369806-00	11	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3361053-00	12	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3361057-00	12	2.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1998	3369806-00	12	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1998	3361053-00	13	9.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON- STERILE 4"
1998	3361057-00	13	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3369806-00	13	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3361053-00	14	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361057-00	14	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1998	3369806-00	14	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3361057-00	15	9.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1998	3361053-00	15	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3369806-00	15	29.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3361057-00	16	10.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2X2
1998	3361053-00	16	3.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3361057-00	17	14.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4X4
1998	3361053-00	17	23.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3361057-00	18	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3361053-00	18	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3361057-00	19	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3361053-00	19	1.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36219 NAIL CLIPPERS FINGERNAIL
1998	3361057-00	20	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE 41.80
1998	3361053-00	20	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1998	3361053-00	21	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1998	3361057-00	21	6.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3361057-00	22	19.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1998	3361053-00	22	3.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36029 SCISSORS CUTICLE 3 1/4
1998	3361057-01	23	20.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1998	3361053-00	23	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1998	3361053-00	24	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1998	3361057-00	24	13.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2X3
1998	3361053-00	25	19.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1998	3361057-00	25	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1998	3361057-00	26	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3361053-01	26	20.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3X4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361053-00	27	13.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1998	3361053-00	28	32.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3361053-00	29	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3361053-00	30	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
Total for check number V12897			1,290.09			
Check Number V12898						
1998	208119583151	1	1,763.41	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM NUMBER 1467571 TACKLES AND TACKABLE PAPER HOLDER
1998	208119573595	1	131.26	00002046	SCHOOL SPECIALTY SUPPLY INC	086415 ART MARKER CONICAL TIP SET OF 400 - SCHOOL SMART
1998	208119573595	2	52.18	00002046	SCHOOL SPECIALTY SUPPLY INC	086414 ART MARKER CONICAL TIP SET OF 200 - SCHOOL SMART
Total for check number V12898			1,946.85			
Check Number V12899						
1998	297173	0	540.00	00007632	TASBO	2018 CONF SUSAN WING
1998	297169	0	510.00	00007632	TASBO	2018 CONF LISA ROGERS
1998	297174	0	340.00	00007632	TASBO	2018 CONF JESS DODSON
1998	297172	0	510.00	00007632	TASBO	2018 CONF LA RICHARDS
1998	297171	0	340.00	00007632	TASBO	2018 CONF MAR RIDEOUT
1998	297166	0	370.00	00007632	TASBO	2018 CONF MARTH CANTU
1998	297170	0	340.00	00007632	TASBO	2018 CONF ANIT CRABIL
1998	297167	0	340.00	00007632	TASBO	2018 CONF DEBOR ADAMS
1998	297175	0	370.00	00007632	TASBO	2018 CONF K WILLIAMS
1998	297168	0	340.00	00007632	TASBO	2018 CONF AMANDA HORN
1998	298037	1	170.00	00007632	TASBO	TASBO ANNUAL CONFERENCE COURSE REGISTRATION, MAO 201, FOR DIANNA CASPER IN FORT WORTH FEBRUARY 27TH, 2018.
1998	298054	1	170.00	00007632	TASBO	TASBO ANNUAL CONFERENCE REGISTRATION FOR KRISTINA HATAWAY ON FEBRUARY 26, 2018 IN FORT WORTH, TEXAS
Total for check number V12899			4,340.00			
Check Number V12900						
1998	8080464402	1	308.00	63639	VWR FUNDING, INC.	VWR CATALOG # 823010 MODEL SKELETON ROD MOUNT
1998	8080464402	2	336.94	63639	VWR FUNDING, INC.	VWR CATALOG # 6019500 APRON RUBBER STUD.60X75CM 24X30
Total for check number V12900			644.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12901						
4618	WSES DEP 3/2	0	45.00	00008508	YMCA CAMP GRADY SPRUCE	ACCOUNT #47850351
4618	WSES DEP 3/2	0	1,820.00	00008508	YMCA CAMP GRADY SPRUCE	WSES DEPOSIT 3/29/18
Total for check number V12901			1,865.00			
Check Date 11/30/2017						
Check Number 145446						
1998	20171107A	1	85.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND MAINTENANCE
1998	20171109A	1	170.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
Total for check number 145446			255.00			
Check Number 145447						
1998	1020882	1	240.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 145447			240.00			
Check Number 145448						
8658	CHS- OCT2017	0	114.00	69452	JACOB ARIE	10/3-10/31
Total for check number 145448			114.00			
Check Number 145449						
1998	AMLE 2017	0	388.68	68002	JUSTIN WAYNE BARRETT	TRV PA 11/5-11/08
Total for check number 145449			388.68			
Check Number 145450						
4618	NOV 14	1	225.00	69620	ROSIE JEANNINE BELCH	CONTRACT SERVICES - BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS DURING THE CONTRACT PERIOD.
Total for check number 145450			225.00			
Check Number 145451						
1998	254823	1	27.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	255005	1	159.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	255009	1	192.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	255362	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	253190	1	132.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
1998	256559	1	90.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
1998	255159	1	999.96	66004	BELL'S MUSIC SHOP, INC.	STUDENT SUPPLIES FOR INSTRUMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	255528	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	M256509	1	165.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
1998	M256429	1	49.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
1998	M256898	1	40.60	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR HILLWOOD MIDDLE SCHOOL BAND INSTRUMENTS
1998	M255109	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
Total for check number 145451			2,126.06			
Check Number 145452						
8658	CHS- NOV2017	0	47.50	68562	MIRANDA BENHAM	11/01-11/11
Total for check number 145452			47.50			
Check Number 145453						
1998	A264499	0	85.00	46483	BRIAN BLACK	TCH V NORTHWEST BBALL
Total for check number 145453			85.00			
Check Number 145454						
6308	1277494	1	77,440.00	68609	BLACKBOARD, INC.	ANNUAL SOFTWARE LICENSES AND SERVICES FOR NEW KISD WEBSITE SYSTEM PER ATTACHED APPROVED LEGAL CONTRACT; EFFECTIVE DATE 9/1/2017
Total for check number 145454			77,440.00			
Check Number 145455						
8658	117110001R3	0	10,860.00	60840	VANESSA BINGHAM	SR FUNDRSR 2017-2018
Total for check number 145455			10,860.00			
Check Number 145456						
1998	021704	1	250.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021526	1	320.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021527	1	402.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021535	1	344.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021832	1	200.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021703	1	315.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021825	1	267.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021828	1	200.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021831	1	250.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	021608	1	250.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
Total for check number 145456			2,798.00			
Check Number 145457						
1998	AMLE 2017	0	160.45	00011146	BRONWYN D SULLENBERGER	TRV PA 11/5-11/7
Total for check number 145457			160.45			
Check Number 145458						
1998	REG 11 TECH	0	24.61	58946	RICHARD LEE CHANCE	TRV FT WORTH 11/14
Total for check number 145458			24.61			
Check Number 145459						
1998	NOV 16	1	50.00	62785	SCOTT DUANE CAMPBELL	CONTRACT LABOR AS BAND CLINICIAN AT VRMS
Total for check number 145459			50.00			
Check Number 145460						
1998	A271131	0	85.00	47588	DELBERT CARTER	KHS V BURLESON BBALL
Total for check number 145460			85.00			
Check Number 145461						
1998	A264497	0	85.00	61587	PAUL CHAPINDUKA	TCH V SOUTHLAKE BBALL
Total for check number 145461			85.00			
Check Number 145462						
1998	04.17CORR	1	-2,053.75	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE 2017-2018 SCHOOL YEAR. OPEN PO FOR MONTHLY INVOICING. CONTRACT & INVOICE ATTACHED.
1998	0917CCPD	1	14,627.27	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE 2017-2018 SCHOOL YEAR. OPEN PO FOR MONTHLY INVOICING. CONTRACT & INVOICE ATTACHED.
Total for check number 145462			12,573.52			
Check Number 145463						
1998	CHS 1/4-6	0	300.00	48972	CONROE ISD	CHS BVSOC KILT CUP
Total for check number 145463			300.00			
Check Number 145464						
8658	CHS- OCT2017	0	199.50	61258	AMANDA ASHLEY COX	10/1-10/31
Total for check number 145464			199.50			
Check Number 145465						
1998	NOV 14	1	375.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS BAND CLINICIAN AND CONSULTANT
Total for check number 145465			375.00			
Check Number 145466						
1998	878163-03	0	-1.17	47181	DEALERS ELECTRICAL SUPPLY CO.	PO# 1800129 OVERPAYMNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	879905-02	0	-0.14	47181	DEALERS ELECTRICAL SUPPLY CO.	PO#18001297
1998	880099-00	1	-46.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	879819-01	1	46.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	880675-02	1	47.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880247-01	1	333.82	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880668-01	1	7.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880795-00	1	562.88	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881015-00	1	585.51	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880675-01	1	31.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	876962-01	1	411.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880127-00	1	-101.82	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	880103-1	1	46.54	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	879905-01	1	56.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 145466			1,979.70			
Check Number 145467						
1998	CYBER SEC17	0	58.96	00020320	DENISE M COULSON	TRV ALLEN 11/27
Total for check number 145467			58.96			
Check Number 145468						
1998	31887	1	24.99	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 145468			24.99			
Check Number 145469						
1998	SCHOOL2WTCH	0	72.00	63230	KATHLEEN CHRISTINA ECKERT	TRV BEIJING -MEAL BAL
Total for check number 145469			72.00			
Check Number 145470						
1998	1186-7429	0	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA DEC 1-2
Total for check number 145470			50.00			
Check Number 145471						
1998	2073774	1	467.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 145471			467.00			
Check Number 145472						
1998	TXALA58681	1	497.34	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145472			497.34			
Check Number 145473						
1998	5-987-92893	1	33.21	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
Total for check number 145473			33.21			
Check Number 145474						
1998	SEC 504 CONF	0	295.65	63099	DIANA E FOSTER	TRV AUSTIN 11/12-14
Total for check number 145474			295.65			
Check Number 145475						
1998	13626	1	149.87	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 145475			149.87			
Check Number 145476						
1998	DEC 2017	1	648.22	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 145476			648.22			
Check Number 145477						
1998	38802	1	175.00	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
Total for check number 145477			175.00			
Check Number 145478						
1998	046781	1	1,506.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKJR DELL LATITUDE 5580 XCTO
1998	046454	1	1,130.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 210-AKJR: DELL LATITUDE 5580 XCTO
1998	047179	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 450-AEUO: DELL DOCK WD15 DOCKING STATION
1998	047178	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO DELL DOCK WD15 DOCKING STATION
Total for check number 145478			2,916.25			
Check Number 145479						
1998	9618537493	1	365.14	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 145479			365.14			
Check Number 145480						
1998	68289	1	20.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	**DO NOT EXCEED** MONTHLY KELLER CHAMBER LUNCHEONS FOR BRYCE NIEMAN. SHELLIE JOHNSON OR NICOLE LYONS AND A GUEST. ALL WOULD BE KELLER ISD EMPLOYEES
Total for check number 145480			20.00			
Check Number 145481						
1998	ESL CERT2017	0	131.00	69766	GARY HAIRE	
Total for check number 145481			131.00			
Check Number 145482						
8658	CHS SEPT17	0	300.00	65714	CHRYSTLE HICKS	CHS 9/5-26/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	CHS- OCT2017	0	309.50	65714	CHRYSTLE HICKS	10/4-10/26
8658	CHS- OCT2017	0	365.50	65714	CHRYSTLE HICKS	10/2-10/31
8658	CHS AUG17	0	131.00	65714	CHRYSTLE HICKS	CHS 8/22-31/17
8658	CHS AUG17	0	131.00	65714	CHRYSTLE HICKS	CHS 8/21-31/17
8658	CHS SEPT17	0	300.00	65714	CHRYSTLE HICKS	CHS 9/8-28/17
Total for check number 145482			1,537.00			
Check Number 145483						
1998	148032	1	361.38	67426	HIGH POINT SANITARY SOLUTIONS	PAL-047 CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET 2017-2018 SCHOOL YEAR
Total for check number 145483			361.38			
Check Number 145484						
1998	17-10065	1	202.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE TRANSLATIONS FOR EMPLOYEE, PARENT AND STUDENT MEETINGS
Total for check number 145484			202.00			
Check Number 145485						
1998	TESLA /CAST	0	219.65	66663	TRACY A HOSEK	TRV HOUSTON 11/8-11
Total for check number 145485			219.65			
Check Number 145486						
1998	A264495	0	85.00	56562	JAMES V CASH	TCH V SOUTHLAKE BBALL
Total for check number 145486			85.00			
Check Number 145487						
1998	IMS SUMMIT17	0	108.02	55239	JEFFREY J BRADLEY	TRV SEATTLE 11/6-9
Total for check number 145487			108.02			
Check Number 145488						
1998	ASSESS 2017	0	144.00	00020015	JENNIFER PRICE	TRV AUSTIN 11/5-11/8
Total for check number 145488			144.00			
Check Number 145489						
4618	ASSESS 2017	0	303.14	46788	KHRISTI M MIZE	TRV AUSTIN 11/6-11/8
Total for check number 145489			303.14			
Check Number 145491						
4618	18840	1	24.69	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
4618	01878	1	60.62	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
4618	10268	1	282.30	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
4618	16596	1	53.41	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	01717	1	169.45	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
4618	01765	1	55.44	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
4618	02852	1	119.40	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
4618	16769	1	118.60	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
4618	16594	1	88.54	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
4618	16219	1	32.01	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
4618	16221	1	117.51	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
4618	16217	1	53.94	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
2408	02174	1	16.12	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02904	1	44.96	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02888	1	33.07	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02349	1	47.09	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02237	1	56.91	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02081	1	12.33	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02028	1	72.07	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02988	1	28.12	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
4618	RETURN 17355	1	-26.04	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
4618	RETURN 18838	1	-28.36	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR THE KHS BAND
1998	02023	1	265.72	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Total for check number 145491			1,697.90			
Check Number	145492					

1998	ASSESS. CONF	0	144.00	47639	MARJORIE MARTINEZ	TRV AUSTIN 11/5-11/8
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Total for check number 145492			144.00			
Check Number	145493					

1998	ASSESS 2017	0	471.44	63254	KAY E MESECK	TRV AUSTIN 11/5-11/8
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Total for check number 145493			471.44			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145494						
4618	TX ASSESS 17	0	326.21	41169	REBECCA LEIGH ROSE	TRV AUSTIN 11/6-11/8
Total for check number 145494			326.21			
Check Number 145495						
2408	742694	0	74.00	69734	KAREN RIVERA	REF LUNCH ACCT
Total for check number 145495			74.00			
Check Number 145496						
8658	091806781038	1	120.45	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK, DAIRY, MEAT, PRODUCE ITEMS AND PAPER PRODUCTS
8658	174206781038	1	81.91	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK, DAIRY, MEAT, PRODUCE ITEMS AND PAPER PRODUCTS
4618	917306781036	1	494.27	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE, BUT NOT LIMITED TO, WATER, DRINKS, SNACKS, COFFEE, PAPER GOODS, AND SCHOOL SUPPLIES
4618	193906781038	1	490.88	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500***TO PURCHASE CONCESSION FOOD & SUPPLIES TO INCL BUT NOT LIMITED TO CANDY, UTENSILS, DRINKS, HOTDOGS, BUNS, CHIPS, GUM, PLATES, CONDIMENTS
Total for check number 145496			1,187.51			
Check Number 145497						
1998	AMLE 2017	0	204.00	56010	SANDRA M CHAPA	TRV PA 11/6-11/8
Total for check number 145497			204.00			
Check Number 145498						
1998	PLC CONF2017	0	207.45	69500	STEPHANIE MARIE SAVALA	TRV S ANTONIO 11/7-10
Total for check number 145498			207.45			
Check Number 145499						
1998	171311	1	3,243.00	63339	THE PLAYGROUND	(4) BB GOAL SYSTEMS W/DOUBLE RIM & CHAIN NET. INCLUDES DOUBLE RIM, STEEL CHAIN NET & WHITE POWDERCOATED ALUMINUM BACKBOARD. MODEL 5005H5WB - 5' EXT - WHITE BACKBOARD W/SHOOTER'S SQUARE
1998	171311	2	1,667.00	63339	THE PLAYGROUND	INSTALLATION & ASSEMBLY OF ABOVE (4) BB GOALS INTO CONCRETE FOOTERS THROUGH GRASS, PAD PROVIDED BY CUSTOMER. (2) AT 8' AND (2) AT 10'. SAME LOCATION AND SAME TIME FOR INSTALL/ORDER.
1998	171311	3	344.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 145499			5,254.00			
Check Number 145500						
4618	CHNGE FND18	0	200.00	69949	MISTY SHEA	BK FAIR CHANGE FUND
Total for check number 145500			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145501						
1998	A271146	0	85.00	61584	TERRENCE SHINE	KHS V NOLAN BBALL
Total for check number 145501			85.00			
Check Number 145502						
1998	SCHOOL2WTCH	0	72.00	67039	HEATHER SIMS	TRV BEIJING MEAL BAL
Total for check number 145502			72.00			
Check Number 145503						
1998	LSSCA 2017	0	0.00	55828	STACY LYNN BROWN	TRV FRISCO 11/7
Total for check number 145503			0.00			
Check Number 145504						
1998	HMS NOV 17	1	900.00	56730	ROBERT STOVALL	CONTRACT LABOR AS A CHOIR MENTOR
Total for check number 145504			900.00			
Check Number 145505						
1998	A271817	0	65.00	61498	ROBERT A. SUNDBERG	TCH V SOUTHLAKE BBALL
Total for check number 145505			65.00			
Check Number 145506						
1998	196302013	1	31.82	00007735	SYSCO USA I, INC	DO NOT EXCEED 1200.00 FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASS - INSTRUCTIONAL USE
1998	196298826	1	170.64	00007735	SYSCO USA I, INC	DO NOT EXCEED 1200.00 FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASS - INSTRUCTIONAL USE
1998	196306232	1	208.96	00007735	SYSCO USA I, INC	DO NOT EXCEED 1200.00 FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASS - INSTRUCTIONAL USE
Total for check number 145506			411.42			
Check Number 145507						
8658	CHS 11/13	0	160.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS LDRSHP FORUM REG
Total for check number 145507			160.00			
Check Number 145508						
1998	0640003	0	468.00	00023007	TEXAS FCCLA	CHPTR ID 11128
1998	0640003	0	17.00	00023007	TEXAS FCCLA	FRHS FCCLA 2/22-24/18
Total for check number 145508			485.00			
Check Number 145509						
1998	FC20568	1	30.19	67683	KH ENTERPRISES, INC.	FUNDS FOR BAND COSTUMES FOR PERFORMANCES AT CHS BEGINNING 2016 / 2017
1998	114114	1	3,061.35	67683	KH ENTERPRISES, INC.	FUNDS FOR BAND COSTUMES FOR PERFORMANCES AT CHS BEGINNING 2016 / 2017
Total for check number 145509			3,091.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145510						
4618	197279	1	159.00	00014643	MISFITZ, INC.	DRY CLEANING FOOTBALL UNIFORMS
Total for check number 145510			159.00			
Check Number 145511						
1998	17958	1	310.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR EMPLOYEE PROFESSIONAL DEVELOPMENT DAYS FROM OCTOBER 1,2017-JUNE 30, 2018
1998	17958-	1	1,452.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD
1998	18030	1	960.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR EMPLOYEE PROFESSIONAL DEVELOPMENT DAYS FROM OCTOBER 1,2017-JUNE 30, 2018
Total for check number 145511			2,722.50			
Check Number 145512						
2408	674031	0	17.65	69940	PATRICIA PROVOST WALKER	REF LNCH ACT C.WALKER
Total for check number 145512			17.65			
Check Number 145513						
1998	29200 OCT 17	0	86.19	00011880	CITY OF WATAUGA	WRES 9/1/17-10/1/17
1998	29100 OCT 17	0	3,204.04	00011880	CITY OF WATAUGA	WRES 9/1/17-10/01/17
Total for check number 145513			3,290.23			
Check Number 145514						
1998	A271140	0	135.00	58279	GARY WEBB	KHS V NOLAN BBALL
Total for check number 145514			135.00			
Check Number 145515						
1998	A271818	0	115.00	42517	TINA WEBER	TCH V NORTHWEST BBALL
Total for check number 145515			115.00			
Check Number 145516						
1998	A271162	0	65.00	69946	BRYANT WHITAKER	KHS V NOLAN BBALL
1998	A264492	0	65.00	69946	BRYANT WHITAKER	TCH V SOUTHLAKE BBALL
Total for check number 145516			130.00			
Check Number 145517						
1998	FRHS/KHS 10/	0	723.00	59139	WHITE SETTLEMENT ISD	FRHS/KHS VB 10/31/17
Total for check number 145517			723.00			
Check Number 145518						
1998	KHS 01/11-13	0	275.00	49005	WICHITA FALLS ISD	KSH GVSOC 1/11-13/18
Total for check number 145518			275.00			
Check Number 145519						
1998	SW 504 CONF	0	96.00	53477	KIMBERLY ENJULI WILSON	TRV AUSTIN 11/12-14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145519			96.00			
Check Number 145520						
7708	1000008631	1	3,359.17	69689	YORK RISK SERVICES GROUP, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 145520			3,359.17			
Check Number V12902						
1998	17397	1	11.50	59648	R & A ANDERSON ENTERPRISE	NEW HIRE NAME BADGES FOR NEW HEALTH SERVICES EMPLOYEES
1998	17395	1	11.50	59648	R & A ANDERSON ENTERPRISE	TWO NAME BADGES FOR DANA BOYLES ONE SILVER AND ONE GOLD
1998	17375	1	5.75	59648	R & A ANDERSON ENTERPRISE	NEW HIRE NAME BADGES FOR NEW HEALTH SERVICES EMPLOYEES
1998	17331	1	650.00	59648	R & A ANDERSON ENTERPRISE	3 X 3 SAFE ROOM PLATES W/TAPE
1998	17376	1	115.00	59648	R & A ANDERSON ENTERPRISE	19 SILVER KISD NAME BADGE (SEE LIST)
1998	17376	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD KISD NAME BADGE
Total for check number V12902			799.50			
Check Number V12903						
1958	S316763	1	1,350.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 5-8) MATH, 150 STUDENTS
Total for check number V12903			1,350.00			
Check Number V12904						
1998	05A78057	1	73.50	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MUSIC SUPPLIES
1998	05A74383	1	527.28	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MUSIC SUPPLIES
1998	05A76678	1	52.25	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MUSIC SUPPLIES
1998	05A78908	1	65.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
1998	05A76678	99	3.73	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A78057	99	5.25	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A74383	99	37.66	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12904			764.67			
Check Number V12905						
1998	51641	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHEN DISTRICT WIDE.
Total for check number V12905			2,504.00			
Check Number V12906						
4618	W3771424BF	0	3,213.99	00005486	SCHOLASTIC BOOK FAIRS INC	FSES BOOK FAIR
Total for check number V12906			3,213.99			
Check Number V12907						
4618	308102919027	1	57.30	00002046	SCHOOL SPECIALTY SUPPLY INC	336706 POCKET CHART STORAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102919027	2	2,227.25	00002046	SCHOOL SPECIALTY SUPPLY INC	679223 CARPET COLORFUL PLACES 7'6 X 12' RECTANGULAR SEATING RUG
4618	308102919027	3	651.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1495443 CARPET SEATING CIRCLES RUG 10FT X 13FT 6IN RECTANGLE
Total for check number V12907			2,936.10			
Check Number V12908						
1998	297513	0	340.00	00007632	TASBO	CONF KATHERINE SMITH
1998	297516	0	340.00	00007632	TASBO	CONF JEFFREY J PRICE
1998	297517	0	340.00	00007632	TASBO	CONF JOHNNNY CLINTON
1998	297874	0	880.00	00007632	TASBO	CONF GAMALIEL NAVARRO
1998	297515	0	510.00	00007632	TASBO	CONF RACHEL EPPERSON
1998	297177	0	820.00	00007632	TASBO	2018 CONF TERESA PETT
1998	298042	1	370.00	00007632	TASBO	TASBO ANNUAL CONFERENCE REGISTRATION FOR LORI TUDOR IN FORT WORTH FEBRUARY 26TH, 2018-MARCH 1ST, 2018
Total for check number V12908			3,600.00			
Check Number V12909						
1998	537075	1	1,849.50	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY UPDATE PLUS SHIPPING
1998	534832	1	11,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB MEMBERSHIP FEE, JANUARY 1, 2018-DECEMBER 31, 2018
1998	537075	2	121.24	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SHIPPING AND PRINTING
1998	535644	2	500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LEGAL ASSISTANCE FUND, JANUARY 1, 2018-DECEMBER 31, 2018
Total for check number V12909			13,470.74			
Check Number V12910						
1998	38573025	1	4,600.00	00012204	TRANE U.S. INC.	HVAC VENDOR REPAIRS CHILLER @ CTIS
1998	38606068	1	5,219.00	00012204	TRANE U.S. INC.	HVAC VENDOR REPAIRS CHILLER @ CTIS
Total for check number V12910			9,819.00			
Check Number V12911						
1998	829 2446454	1	184.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2000.00 FOR UNIFORM CLEANING SVC AND TOWEL SVC FOR CULINARY
1998	829 2449996	1	184.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2000.00 FOR UNIFORM CLEANING SVC AND TOWEL SVC FOR CULINARY
Total for check number V12911			368.60			
Check Number V12912						
1998	5274274	1	1,934.52	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	6 LABQ2 VERNIER LABQUEST 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5274274	2	464.52	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	6 PH-BTA PH SENSOR
1998	5274274	3	582.12	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	6 VDC-BTD VERNIER DROP COUNTER
1998	5274274	4	249.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 LP LOGGER PRO 3 SOFTWARE
1998	5274274	5	79.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 LQ-VIEW LABQUEST VIEWER SOFTWARE
1998	5274274	6	48.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 APCHEM CHEMISTRY INVESTGATIONS FOR AP
1998	5274274	7	1,758.12	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	6 ODO-BTA VERNIER OPTICAL DO PROBE
1998	5274274	8	623.28	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	6UVA-BTA UVA SENSOR
1998	5274274	9	629.16	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	6UVB-BTA UVB SENSOR
1998	5274274	10	1,522.92	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	6CO2-BTA CP2 GAS SEMSPR
1998	5274274	11	676.20	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	6 COL-BTA COLORIMETER
1998	5274274	12	170.52	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	6TMP-BTA STAINLESS STEEL TEMP PROBE
1998	5274274	13	42.80	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V12912			8,780.16			
Check Number V12913						
4618	91080184	1	-630.00	56503	WORLDS FINEST CHOCOLATE INC	BOXES OF CHOCOLATE FOR 4TH GRADE FUNDRAISER
4618	91074367	1	6,000.00	56503	WORLDS FINEST CHOCOLATE INC	BOXES OF CHOCOLATE FOR 4TH GRADE FUNDRAISER
4618	91074367	2	30.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING
Total for check number V12913			5,400.00			
Check Date 12/1/2017						
Check Number 145521						
8658	2017DISTBAN2	0	210.00	00015588	AREA V FFA ASSOCIATION	KCAL FFA BANQ 12/4/17
Total for check number 145521			210.00			
Check Number 145522						
1998	A294717	0	115.00	59629	ANTHONY M ARMOUR	TCH V ABILENE FTBALL
Total for check number 145522			115.00			
Check Number 145523						
1998	A271163	0	135.00	51877	DREW BARFIELD	KHS V NOLAN BBALL
Total for check number 145523			135.00			
Check Number 145524						
1998	TCHS11/30/17	0	250.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	TCHS BBALL 11/30-12/2
Total for check number 145524			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145525						
8658	8800257089K8	1	5,297.50	60535	COMMERCE BANK, NA	THANKSGIVING IN A BOX VISA GIFT CARDS
Total for check number 145525			5,297.50			
Check Number 145526						
1998	SW 504 CONF	0	314.28	60147	LEIGH F COOK	TRV AUSTIN 11/12-14
Total for check number 145526			314.28			
Check Number 145527						
4618	ISMS SEP-OCT	0	45.00	52160	ANTHONY CORSON	ISMS 9/23 - 10/30/17
Total for check number 145527			45.00			
Check Number 145528						
1998	A271128	0	85.00	69944	STEVE DAHLMAN	KHS V BURLESON BBALL
Total for check number 145528			85.00			
Check Number 145529						
1998	A271099	0	65.00	68630	JAMISON EMILE DAVIS	KHS V BURLESON BBALL
Total for check number 145529			65.00			
Check Number 145530						
1998	A264491	0	85.00	58417	MARCUS DAWSON	TCH V NORTHWEST
Total for check number 145530			85.00			
Check Number 145531						
1998	NOV 30	1	375.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS WOODWIND CLINICIAN
Total for check number 145531			375.00			
Check Number 145532						
1998	877841-00	1	-184.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880668-00	1	198.19	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	879630-00	1	-450.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880783-00	1	-148.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880791-00	1	1,245.41	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	871232-01	1	1,989.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880784-00	1	214.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 145532			2,864.79			
Check Number 145533						
1998	A266672	0	115.00	61283	JOSE A. DELEON	TCH V ABILENE FTBALL
Total for check number 145533			115.00			
Check Number 145534						
1998	LSSCA11/2017	0	40.77	69933	MARISSA JEANNE DIAZ	TRV FRISCO 11/5-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145534			40.77			
Check Number 145535						
1958	91492228	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AVID SEPT 2017
1998	91505838	0	2,284.80	64327	DURHAM SCHOOL SERVICES, L.P.	SWIM SHUTTLE 10/1-31
1998	91505116	0	8,738.74	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH 10/2017
1998	91505099	0	2,256.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH OCT 2017
1998	91505116	0	642.27	64327	DURHAM SCHOOL SERVICES, L.P.	CAMPUS 2017
1998	91505109	0	2,256.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATHLETICS
1998	91492228	0	2,137.22	64327	DURHAM SCHOOL SERVICES, L.P.	CHS TRACTOR
1998	91492228	0	5,907.34	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH SEPT 2017
2118	91505839	1	9,460.08	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2017-2018 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 145535			33,776.45			
Check Number 145536						
1998	A294714	0	115.00	69833	TERRY ELLISON	TCH V ABILENE FTBALL
Total for check number 145536			115.00			
Check Number 145537						
1998	A271129	0	85.00	58556	TIMOTHY R. FRANK	KHS V BURLESON BBALL
Total for check number 145537			85.00			
Check Number 145538						
1998	A294715	0	115.00	51202	WILLIE FULCHER	TCH V ABELINE FBALL
Total for check number 145538			115.00			
Check Number 145539						
1998	047056	1	77.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	Q5N-00001: MICROSOFT SURFACE 65W POWER SUPPLY ADAPTER
1998	047390	1	278.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D7Z728#ABA - HP ELITE DISPLAY 2711 LED MONITOR 27" 1920 X 1080
1998	047273	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO DELL DOCK WD25 DOCKING STATION
Total for check number 145539			495.00			
Check Number 145540						
1998	179601	1	1,179.80	68425	IMPACT PROMOTIONAL SERVICE	00024890 ELB-E8875-NAVY-32 * PANT CARGO PANTS
1998	179601	2	899.80	68425	IMPACT PROMOTIONAL SERVICE	00024538 ELB-Z3314-NAVY 15.5 SHIRT
1998	179601	3	599.80	68425	IMPACT PROMOTIONAL SERVICE	00100114 SMR-TACT SHIRT-NAVY-M BASIC POLOS
1998	179601	4	27.65	68425	IMPACT PROMOTIONAL SERVICE	00027678 MT-SGT STRIPE PATCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	183306	5	129.90	68425	IMPACT PROMOTIONAL SERVICE	00107643 GYC-EDGE90 FLASHLIGHT EDGE 90 FLASHLIGHTS
1998	179601	6	539.85	68425	IMPACT PROMOTIONAL SERVICE	BH-ORANGE GUN TRAINING GLOCK
1998	181331	7	524.85	68425	IMPACT PROMOTIONAL SERVICE	00033815 GYC-COMplete BELT LEATHER GEAR
1998	179601	9	56.00	68425	IMPACT PROMOTIONAL SERVICE	HP-15172 SWAT PATCH (SPECIAL, WINNING, ATTITUDE)
1998	179601	10	40.00	68425	IMPACT PROMOTIONAL SERVICE	HP-15007 SWAT TEAM PATCHES
1998	179601	11	45.60	68425	IMPACT PROMOTIONAL SERVICE	HWC-SWATCB SWAT NICKEL COLLAR BRASS
Total for check number 145540			4,043.25			
Check Number 145541						
1998	9559449989	0	288.20	00001173	W.W. GRAINGER, INC.	PO#18001261
1998	9626146402	1	272.48	00001173	W.W. GRAINGER, INC.	40K262 TK12881620T Entrance Mat Charcoal Width 3 ft. Length 6 ft. Mat Shape Rectangle Indoor Mat Surface Pattern Tufted Mat Weaving Cut
1998	9570054172	3	15.34	00001173	W.W. GRAINGER, INC.	48UM46 TK11254962T Disposable Gloves Nitrile Glove Size L Powder Free Palm Thickness 3.00 mil Finger Thickness 4.00 mil Glove Length 9-12 In. Glove Texture Location Palm and Fingers Marlin Blue Unlined Cuff Beaded Disposable Glove Grade
1998	9570054172	8	20.28	00001173	W.W. GRAINGER, INC.	44K236 TK11254967T 59-12 Skil Bandsaw BSB Corded
1998	9559449971	12	5.50	00001173	W.W. GRAINGER, INC.	48XY10 TK11254971T Jobber Drill Bit Fractional Inch Drill Bit Size 3/32 In. Decimal Equivalent 0.0938 Drill Bit Point Angle 118 Degrees Drill Bit Material Cobalt Steel Drill Bit Finish Uncoated Coolant Through No Cutting Direction
Total for check number 145541			601.80			
Check Number 145542						
1998	KHS 11/13/17	1	150.00	69834	GRANDVIEW INDEPENDENT SCHOOL DISTRI	CONGRESSIONAL DEBATE ENTRIES
1998	KHS 11/13/17	2	50.00	69834	GRANDVIEW INDEPENDENT SCHOOL DISTRI	BUILDING FEE
Total for check number 145542			200.00			
Check Number 145543						
1998	TASM 10/2017	0	276.98	65676	CHRISTINA IRENE GREELING	TRV AUSTIN 10/15-17
Total for check number 145543			276.98			
Check Number 145544						
1998	A271130	0	65.00	69945	MICHAEL GUNTER	KHS V BURLESON BBALL
Total for check number 145544			65.00			
Check Number 145545						
1998	CAST NOV2017	0	0.00	64213	KRISTINE KAY HINOJOS	TRV HOUSTON 11/9-11

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145545			0.00			
Check Number 145546						
8658	IP86807	1	663.20	62912	TWO TALENTS IMAGE PLUS PRINTING INC	MULAN PLAYBILL (800) FOR KMS PERFORMING ARTS MUSICAL "MULAN" TO BE HELD IN THE KMS CAFETORIUM. KATI GRIMMER AND CARLA EPPERSON-PAC SPONSORS.
Total for check number 145546			663.20			
Check Number 145547						
4618	KHS 1/4/18	0	150.00	56084	JATO ATHLETICS	SOCCER ENTRY 1/4-6/18
1998	KHS 1/4/18	0	300.00	56084	JATO ATHLETICS	KELLER HS VAR GIRLS
Total for check number 145547			450.00			
Check Number 145548						
1998	A271164	0	65.00	54379	DWAIN JOURDAN	KHS V NOLAN
Total for check number 145548			65.00			
Check Number 145549						
1998	CAST NOV2017	0	398.04	67110	CHELSEA JO KREIS	TRV HOUSTON 11/9-11
Total for check number 145549			398.04			
Check Number 145550						
1998	371657	1	10.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
1998	414672	1	128.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	441434	1	42.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
1998	490854	1	13.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	458742	1	15.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	533810	1	19.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	636480	1	57.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$70 FULL SHEET CAKE AND HAWAIIAN PUNCH
4618	023254	1	39.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES. TO INCLUDE, BUT NOT LIMITED TO, UTENSILS, CONDIMENTS, DRINKS, CANDY, HOTDOGS, BUNS, CHEESE, CHIPS, GUM, FOIL,
1998	324318	1	8.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	324046	1	71.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
1998	080004	1	92.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. CHICKEN WINGS AND OTHER NON FOOD ITEMS NEEDED FOR KMS 7TH GRADE SCIENCE LAB. STUDENTS ONLY.
1998	077684	1	60.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. CHICKEN WINGS AND OTHER NON FOOD ITEMS NEEDED FOR KMS 7TH GRADE SCIENCE LAB. STUDENTS ONLY.
1998	153401	1	92.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD CONSUMABLE ITEMS AND OTHER COOKING ITEMS NOT TO EXCEED \$250
1998	195114	1	36.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	195206	1	2.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	203596	1	6.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	231152	1	16.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD CONSUMABLE ITEMS AND OTHER COOKING ITEMS NOT TO EXCEED \$250
Total for check number 145550			717.49			
Check Number 145551						
1998	A271100	0	65.00	67028	NICHOLAS LAMERS	KHS V BURLESON BBALL
Total for check number 145551			65.00			
Check Number 145552						
1998	A264496	0	85.00	40723	ANDRE MAJORS	TCH V SOUTHLAKE BBALL
Total for check number 145552			85.00			
Check Number 145553						
1998	TCHS 10/20	1	735.12	49402	GARLAND ISD	ENTRY FEES
1998	TCHS 10/20	2	337.38	49402	GARLAND ISD	OTHER FEES- UNCOVERED JUDGE FEES
Total for check number 145553			1,072.50			
Check Number 145554						
4618	SGES 5/21/18	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	SGE CHOIR DEP 5/21/18
Total for check number 145554			50.00			
Check Number 145555						
1998	29699	1	164.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
Total for check number 145555			164.00			
Check Number 145556						
1998	LSSCA CONF	0	40.77	69976	STACY LOUISE PARKER-BROWN	TRV FRISCO 11/7
Total for check number 145556			40.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145557						
1998	A264500	0	115.00	68698	MAURICE PEYTON	TCH V WW-JV NW-FR
Total for check number 145557			115.00			
Check Number 145558						
4618	245372	0	34.00	69929	TAMMY PIETRUCHA	REF BAND PANTS 2017
Total for check number 145558			34.00			
Check Number 145559						
8658	CHS OCT 17	0	165.00	67187	SARAH POWELL	CHS 10/3 - 10/17
Total for check number 145559			165.00			
Check Number 145560						
1998	A271132	0	65.00	00023453	ALAN REICH	KHS V BURLESON BBALL
Total for check number 145560			65.00			
Check Number 145561						
1998	116882	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	SUPPLIES & PARTS FOR DISTRICT WIDE USAGE.
Total for check number 145561			12.00			
Check Number 145562						
1998	2018 LEGAL	1	2,950.00	67607	MELISSA G SCHERER	PLEASE PREPARE CHECK FOR \$2950 FOR LEGAL SETTLEMENT OF SPECIAL EDUCATION CLAIM PER ATTACHED
Total for check number 145562			2,950.00			
Check Number 145563						
1998	36806	1	65.75	00019196	JESSE H EPPERSON III	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 145563			65.75			
Check Number 145564						
8678	271092	1	343.15	48808	SODEXO, INC. & AFFILIATES	STAFF LUNCH DURING ADMINISTRATION OF THE PAST TEST OCTOBER 11, 2017.
Total for check number 145564			343.15			
Check Number 145565						
1998	A306247	0	140.00	51403	KLAUS STRASSMANN	FRH V ARLINGTON FBALL
Total for check number 145565			140.00			
Check Number 145566						
8658	CHS DEC 17	0	960.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO DEC 17
8658	KHS 12/8/17	0	420.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHSSTUCO FT 12/8-9/17
Total for check number 145566			1,380.00			
Check Number 145567						
1998	A294622	0	65.00	50157	MICHAEL DEAN TAYLOR	FRH V BIRDVILLE BBALL
Total for check number 145567			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145568						
1998	201710-13212	1	3.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
1998	201710-13085	1	841.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
Total for check number 145568			844.00			
Check Number 145569						
1998	0640003	0	0.00	00023007	TEXAS FCCLA	CHAPTER ID 11128
1998	0640003	0	0.00	00023007	TEXAS FCCLA	FRH FCCLA 2/22-24/17
Total for check number 145569			0.00			
Check Number 145570						
1998	A306829	0	85.00	64205	TREVOR THOMPSON	CHS V DENTON BBALL
Total for check number 145570			85.00			
Check Number 145571						
1998	59877480-00	1	279.59	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 145571			279.59			
Check Number 145572						
1998	A302119	0	85.00	58560	STEPHEN WALDEN	CHS V FRISCO BBALL
Total for check number 145572			85.00			
Check Number 145573						
1998	A306246	0	140.00	65342	BRYANT WARREN	FRH V ARLINGTON FBALL
Total for check number 145573			140.00			
Check Number 145574						
1998	A302110	0	135.00	46481	TERRY WAY	CHS V ODWYATT BBALL
Total for check number 145574			135.00			
Check Number 145575						
1998	A302117	0	115.00	69946	BRYANT WHITAKER	CHS V NORTHWEST BBALL
Total for check number 145575			115.00			
Check Number 145576						
1998	A302109	0	135.00	69968	TANESHA WILKINS	CHS V ODWYATH BBALL
Total for check number 145576			135.00			
Check Number 145577						
1998	842733	1	222.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT KMS
Total for check number 145577			222.00			
Check Number 145578						
1998	A294625	0	65.00	69969	DERALE WILSON	FRH V BIRDVILLE
1998	A294646	0	115.00	69969	DERALE WILSON	FRH V TRINITY BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145578			180.00			
Check Number 145579						
1998	A294638	0	65.00	69970	JORDAN WOODS	FRH V CENTRAL BBALL
Total for check number 145579			65.00			
Check Number 145580						
1998	1023464	1	621.55	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 145580			621.55			
Check Number V12914						
1998	42579235	1	107.76	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 500.00 TO ACE MART FOR CULINARY INSTRUCTIONAL USE ONLY KITCHEN SUPPLIES STUDENT USE ONLY
1998	42579239	1	47.37	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 500.00 TO ACE MART FOR CULINARY INSTRUCTIONAL USE ONLY KITCHEN SUPPLIES STUDENT USE ONLY
2408	42579168	1	13.76	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	42580003	1	76.42	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	42578779	1	88.15	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V12914			333.46			
Check Number V12915						
1988	33842	1	677.80	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE POOLS CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
1988	33862	1	1,500.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE POOLS CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
Total for check number V12915			2,177.80			
Check Number V12916						
1998	133424602	1	119.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CANON POWESHOT ELPH 180 CAMERA SKU CAPSE180SK
1998	133320488	1	11.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMCA112 IMPACT 3/8" & 1/4" ADAPTER SPIGOT/STUD
1998	133320488	2	19.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMCA110 IMPACT 1/4"-20 TO 1/4"-20 ADAPTER SPIGOT/REG
1998	133320488	3	15.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XPST11 XP SUPER CLAMP • SMALL/REG
1998	133320488	4	23.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDC1.SABRD PEARSTONE ACTV SER CBL/HDMI-MINI HDML-1.5'BRAID/STUD
1998	133433074	5	15.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COHDFM360 COMPREHENSIVE-C HDF-M360 HDMI F TO M W/360D ROTAT/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	133320488	6	7.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDCSS2 PEARSTONE HDMI FEMALE TO HDMI MINI ADAPTER/STUD
1998	133320488	7	23.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PNC26WRL2PW PNY C26W-X2 BATTERY 2600 1A RUW/2-PK/REG
1998	133320488	8	175.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CI3006 CINEGEARS V-MOUNT TO ANTON BAUER MOUNT CONVERTER/REG
1998	133320488	9	588.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FEFWP1739HSD FEELWORLD 17.3" 19201080 PRO BROADCAST MONITOR/ALU/REG
1998	133320488	10	88.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	STST122HD4KU STARTECH 4K HDMI 2-PORT VID SPL TTR/USB OR ADPTRLREG
Total for check number V12916			1,089.42			
Check Number V12917						
1998	1095227	1	22.39	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2017/18
Total for check number V12917			22.39			
Check Number V12918						
1998	3566715	1	73.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506332352 VISIBLELEARNING FOR LITERACY, GRADES K-12; IMPLEMENTING THE PRACTICES THAT WORK BEST TO ACCELERATE STUDENT LEARNING
1998	3568700	1	299.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE #657308 5035393964016 WHITE ELECTRONIC DICTIONARY BOOKMARK
1998	3563344	1	4.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0085392255428 OUTSIDERS DVD
1998	3566770	1	43.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416614418 LEARNING TARGETS: HELPING STUDENTS AIM FOR UNDERSTANDING IN TODAY'S LESSON BY CONNIE M. MOSS
1998	3563345	1	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780996989565 50 THINGS TO GO FURTHER WITH GOOGLE CLASSROOM
1998	3568704	1	98.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780132854580 TIPERS: SENSEMAKING TASKS FOR INTRODUCTORY PHYSICS BY CJ HIEGGELKE.
1998	3566769	1	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0778988042472 PERPLEXUS EPIC
4888	3568702	1	1,344.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STRENGTHS EXPLORER FOR AGES 10 TO 14: FROM GALLUP, THE CREATORS OF STRENGHTSFINDER
1998	3563345	2	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780986155420 50 THINGS YOU CAN DO WITH GOOGLE CLASSROOM
1998	3566769	2	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0778988042328 PERPLEXUS ORIGINAL
1998	3563344	2	24.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0733981219241 AMERICA: THE STORY OF US DVD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3563345	3	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781548060930 BECOME AN IMATURE STUDENT (2ND EDITION) DIGITAL CITIZENSHIP & INTERNET NATURITY GUIDE
1998	3563345	4	67.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119244561 BRANDED: TELL YOUR STORY, BUILD RELATIONSHIPS, AND EMPOWER LEARNING
1998	3563345	5	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416607472 BUILDING TEACHERS CAPACITY FOR SUCCESS: A COLLABORATIVE APPROACH FOR COACHES AND SCHOOL LEADERS
1998	3563345	6	15.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781454923312 CODE YOUR OWN GAMES! 20 GAMES TO CREATE WITH SCRATCH
1998	3563345	7	31.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465439352 CODING GAMES IN SCRATCH
1998	3563345	8	104.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452235530 COOL TECH TOOLS FOR LOWER TECH TEACHERS: 20 TACTICS FOR EVERY CLASSROOM
1998	3563345	9	73.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781564843647 DIGITAL CITIZENSHIP IN SCHOOLS: NINE ELEMENTS ALL STUDENTS SHOULD KNOW
1998	3563345	10	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781564843012 DIGITAL CITIZENSHIP IN SCHOOLS:
1998	3563345	11	11.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781483392653 DIGITAL CITIZENSHIP: A COMMUNITY BASED APPROACH
1998	3563345	12	99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444394 DITCH THAT HOMEWORK: PRACTICAL STRATEGIES TO HELP MAKE HOMEWORK OBSOLETE
1998	3563345	13	99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780986155406 DITCH THAT TEXTBOOK: FREE YOUR TEACHING AND YOUR REVOLUTIONIZE
1998	3563345	14	107.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444431 EMPOWER
1998	3563345	15	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781451639742 END OF MOLASSES CLASSES:
1998	3563345	16	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780465024117 FINDING FLOW: THE PSYCHOLOGY OF ENGAGEMENT
1998	3563345	17	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061339202 FLOW: THE PSYCHOLOGY OF OPTIMAL EXPERIENCE
1998	3563345	18	79.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444363 FOUR O'CLOCK FACULTY: A RICH CZYZ ROGUE GUIDE TO REVOLUTIONIZING
1998	3563345	19	40.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780226262260 FROM VOICE TO INFLUENCE: UNDERSTANDING CITIZENSHIP IN A DIGITAL AGE
1998	3563345	20	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167003 HYPERDOC HANDBOOK:
1998	3563345	21	35.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781522700272 KISS THEORY:
1998	3563345	22	40.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781999701109 KINDNESS MATTERS
1998	3563345	23	43.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780996989541 LAUNCH: USING DESIGN THINKING TO BOOST CREATIVITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3563345	24	55.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501105036 MOVE YOUR BUS: AN EXTRAORDINARY NEW APPROACH TO ACCELERATING
1998	3563345	25	47.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945349409 NOW CLASSROOMS, GRADES 3-5 LESSONS FOR ENHANCING TEACHING AND LEARNING THROUGH
1998	3563345	26	55.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945349423 NOW CLASSROOMS GRADES 6-8
1998	3563345	27	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626721289 MERDY BIRDY TWEETS
1998	3563345	28	59.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444158 SHATTERING THE PERFECT TEACHER MYTH:
1998	3563345	29	39.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444097 SHIFT THIS: HOW TO IMPLEMENT GRADUAL CHANGES
1998	3563345	30	347.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444110 SOCIAL LEADIA: MOVING STUDENTS FROM DIGITAL CITIZENSHIP TO DIGITAL LEADERSHIP
1998	3563345	31	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97814833375007 SUPPORTING NEW TEACHERS: A HOW-TO GUIDE FOR LEADERS
1998	3563345	32	62.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553392043 SWEET SPOT: HOW TO FIND YOUR GROOVE AT HOME AND WORK
1998	3563345	33	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444042 TEACHING MATH WITH GOOGLE APPS:
1998	3563345	34	43.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781564843791 TECH OUT YOUR CLASSROOM: 6 PROJECTS TO MEET COMMON CORE
1998	3563345	35	35.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780986155529 YOUR SCHOOL ROCKS...SO TELL PEOPLE!
Total for check number V12918			3,859.60			
Check Number V12919						
1998	331458	1	499.00	47554	BENCHMARK EDUCATION COMPANY, LLC	69791 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS F-M SET A \$499.00
1998	331458	2	455.00	47554	BENCHMARK EDUCATION COMPANY, LLC	82578 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS F-M SET B \$455.00
1998	331458	99	95.40	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12919			1,049.40			
Check Number V12920						
1998	8504710	1	5.10	68396	BLICK ART MATERIALS LLC	03170-1003 SMOOTH FOAM 3IN BALL 6PK
8658	8375183	1	6.90	68396	BLICK ART MATERIALS LLC	00711-6506 BLICKRYLIC BLT PT
8658	8375183	2	6.06	68396	BLICK ART MATERIALS LLC	00711-3137 BLICKRYLIC VENTN RED QT
8658	8375183	3	6.90	68396	BLICK ART MATERIALS LLC	00711-8076 BLICKRYLIC RAW UMBER PT
8658	8375183	4	6.90	68396	BLICK ART MATERIALS LLC	00711-8066 BLICKRYLIC RAW SIENNA PT
8658	8375183	5	3.45	68396	BLICK ART MATERIALS LLC	00711-3766 BLICKRYLIC PRIMARY MAGENTA PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	8375183	6	6.90	68396	BLICK ART MATERIALS LLC	00711-7296 BLICKRYLIC GRN OXID PT
8658	8375183	7	3.45	68396	BLICK ART MATERIALS LLC	00711-4326 BLICKRYLIC DP YLW PT
8658	8375183	8	3.45	68396	BLICK ART MATERIALS LLC	00711-5186 BLICKRYLIC CBLT BLU PT
8658	8375183	9	6.90	68396	BLICK ART MATERIALS LLC	00711-4666 BLICKRYLIC CHRME ORG PT
8658	8375183	10	6.90	68396	BLICK ART MATERIALS LLC	00711-8056 BLICKRYLIC BRNT UMBER PT
8658	8375183	11	6.90	68396	BLICK ART MATERIALS LLC	00711-8046 BLICKRYLIC BRNT SIENNA PT
8658	8375183	12	44.94	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
8658	8375183	13	36.95	68396	BLICK ART MATERIALS LLC	05158-0049 DB ECONO GLDN NYLON FLAT PC ST
8658	8375183	14	28.12	68396	BLICK ART MATERIALS LLC	05159-0069 DB ECONO GLDN NLY RND 6 PC SET
8658	8375183	15	18.26	68396	BLICK ART MATERIALS LLC	05157-0069 DB ECONO GOLDEN NYLON BRIGHT 6 PC SET
8658	8375183	16	61.80	68396	BLICK ART MATERIALS LLC	07167-0912 BLICK ACADEMIC CANVAS 9INX 12IN 2 PK

Total for check number V12920

259.88

Check Number V12921

4618	900929753	1	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	CBC BADEM PERFECTION HAMMOCH CART W/CARRY BAG
4618	900896743	1	204.00	68301	VARSITY BRANDS HOLDING CO., INC.	601 - TM RD/SI-HYPERDUNK 2017 SHOES
1998	900929430	1	1,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE TRAVEL BACKPACKS FOR STUDENT USE ONLY
4618	900896743	2	764.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHT/BLK-HYPERDUNK 2017 LOW SHOES
4618	900929753	2	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	VC BADEN PERFECTION PORTABLE CART W. CARRY BAG
4618	900896743	3	955.00	68301	VARSITY BRANDS HOLDING CO., INC.	601 - U RED/SI-HYPERDUNK 2017 LOW SHOES
4618	900929753	3	1,700.00	68301	VARSITY BRANDS HOLDING CO., INC.	SV52JC TACHIKARA VOLLEY BALLS CARDINAL/WHITE/GOLD
4618	900929753	4	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING

Total for check number V12921

5,993.00

Check Number V12922

1998	0225248-001	1	65.46	65462	CMBC INVESTMENTS LLC	HAND SANITIZER / 31518EA
1998	0224800-001	1	25.68	65462	CMBC INVESTMENTS LLC	ITEM # SMD 12134 - FOLDER, 1/3 CUT, LTR, GN
1998	0224800-001	2	25.68	65462	CMBC INVESTMENTS LLC	ITEM # SMD12134 - FOLDER, 1/3 CUT, LTR, GN
1998	0225248-001	2	25.20	65462	CMBC INVESTMENTS LLC	TISSUE / 03076
1998	0224800-001	3	21.69	65462	CMBC INVESTMENTS LLC	ITEM # TOP21-112 - PAD, WIDE RULES, LTR, WHT
1998	0224800-001	4	31.11	65462	CMBC INVESTMENTS LLC	ITEM # TOP 63120 - PAD, LGL, RLD, LTR, 12/PK BE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0224800-001	5	31.11	65462	CMBC INVESTMENTS LLC	ITEM # TOP 63140 - PAD.LGL, LTR, 12 PK
1998	0224800-001	6	10.84	65462	CMBC INVESTMENTS LLC	ITEM # UNV 08850 - HIGHLIGHTER, PKT,
1998	0224800-001	7	33.88	65462	CMBC INVESTMENTS LLC	ITEM # STW 150201 - PEN, SLIDER MEMO,BK
1998	0224800-001	8	33.88	65462	CMBC INVESTMENTS LLC	ITEM #STW 150203 - PEN, SLIDER, MEMO
1998	0224800-001	9	18.02	65462	CMBC INVESTMENTS LLC	ITEM # STW 151298 - PENS. SLIDER, 8/PK ASSORTED
Total for check number V12922			322.55			
Check Number V12923						
1998	40495	1	0.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	40489	1	0.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V12923			0.00			
Check Number V12924						
6708	6210807	1	1,738.75	00001096	DEMCO, INC.	ROCKWELL ACCENT CHAIR, TEAL 31" X 30" X 30" (PRODUCT # P13686480)
6708	6210807	2	135.00	00001096	DEMCO, INC.	SHIPPING/ PROCESSING (DELIVERY PROVISIONS: TAILGATE DELIVERY, INSIDE DELIVERY, POWER LIFT GATE)
Total for check number V12924			1,873.75			
Check Number V12925						
1998	707514-3	1	769.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
1998	724709F-4	1	41.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RED : THE TRUE STORY OF RED RIDING HOOD
1998	707421A-2	1	599.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS PURCHASED FOR LIBRARY. BARCODE RANGE IS 11204212-11204522. SPECS ON FILE. BOOKS & QUOTE ARE ATTACHED.
1998	707443-0	1	13.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TENNYSON - FBG 08245F2
1998	707421-3	1	4,060.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS PURCHASED FOR LIBRARY. BARCODE RANGE IS 11204212-11204522. SPECS ON FILE. BOOKS & QUOTE ARE ATTACHED.
1998	700218F-6	1	187.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE # 9289231 FROM FOLLETT
1998	707514F-2	1	193.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
1998	690684A-0	1	421.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	374 LIBRARY BOOKS PLEASE SEE ATTACHED LIST
1998	690684F-0	1	189.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	374 LIBRARY BOOKS PLEASE SEE ATTACHED LIST
1998	692920B-3	1	1,640.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST QUOTE ID 9270648
1998	712078F-1	1	538.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1998	712078-2	1	1,528.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	700218-0	1	2,180.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE # 9289231 FROM FOLLETT
1998	707443-0	2	17.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CACTI BARELY NEED WATER 1020RE6
1998	707443F-6	3	12.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOW TO BE A SUPERVILLAIN 1406AE8
1998	707443-0	4	13.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VENTRILOQUISM 12571X2
1998	707443-0	5	12.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TREAT YOURSELF 1595BD4
1998	707443F-6	6	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SECRET OF NIGHTINGALE 1177WG5
1998	707443F-6	7	2.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1998	707443-0	7	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
Total for check number V12925			12,439.71			
Check Number V12926						
4618	425994	1	434.25	00016051	G & G INVESTMENTS, INC.	G800DY, BLACK, GILDAN 50/50 TEE YOUTH, SIZE YOUTH MEDIUM
4618	423673	1	241.25	00016051	G & G INVESTMENTS, INC.	G800DY RED GILDAN 50/50 TEE YOUTH 8 - MEDIUM 17 - LARGE
4618	423673	2	86.85	00016051	G & G INVESTMENTS, INC.	G800D RED GILDAN 50/50 TEE 5 - SMALL 3 - MEDIUM 1 - LARGE
4618	425994	2	299.15	00016051	G & G INVESTMENTS, INC.	G800DY, BLACK, GILDAN 50/50 TEE YOUTH, SIZE YOUTH LARGE
4618	425994	3	28.95	00016051	G & G INVESTMENTS, INC.	G800D, BLACK, GILDAN 50/50 TEE, SIZE ADULT SMALL
4618	425994	4	9.65	00016051	G & G INVESTMENTS, INC.	G800D, BLACK, GILDAN 50/50 TEE, SIZE ADULT MEDIUM
4618	425994	5	9.65	00016051	G & G INVESTMENTS, INC.	G800D, BLACK, GILDAN 50/50 TEE, SIZE ADULT EXTRA LARGE
Total for check number V12926			1,109.75			
Check Number V12927						
4618	9397659	1	39.90	00001477	THE PROPHET CORPORATION	41-099 NEVERWEAR SEGMENTED ROPES - 7', SET 6
1998	9394000	1	278.00	00001477	THE PROPHET CORPORATION	53-417- ULTRANET PORTABLE NET SYSTEM- 20' W X 61" H
4888	9394556	1	119.00	00001477	THE PROPHET CORPORATION	ITEM NO. 54-630 BALANCE STABILITY BALL W/FEE, 45CM/18IN, SET OF 6
4618	9397659	2	41.90	00001477	THE PROPHET CORPORATION	41-100 NEVERWEAR SEGMENTED ROPES - 8', SET 6
1998	9394000	2	85.45	00001477	THE PROPHET CORPORATION	41-748- GRIPPER FOOTBALLS- SIZE 2, SET OF 6
4618	9397659	3	58.45	00001477	THE PROPHET CORPORATION	10-971 STEEL HORSESHOE SET, COMPETITIVE SET
1998	9394000	3	67.45	00001477	THE PROPHET CORPORATION	63-873- RIP FLAG QUICK RELEASE FLAG BELT SYSTEM- 12 PLAYER SET, MEDIUM, RED FLAGS
1998	9394000	4	67.95	00001477	THE PROPHET CORPORATION	62-272- GOPHER QWIKPRO POP-UP SOCCER GOAL- 72"W X 42"H X 42"D
Total for check number V12927			758.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V12928					
1998	PINV110179	1	18.00	53194	CENTRAL PROGRAMS INC.	PERFECT COUPLE #2
1998	PINV110179	2	18.00	53194	CENTRAL PROGRAMS INC.	BIGGEST FLIRTS #1
1998	PINV110179	3	27.95	53194	CENTRAL PROGRAMS INC.	JU JITSU: COMPLETE GUIDE
1998	PINV110179	4	27.95	53194	CENTRAL PROGRAMS INC.	KUNG FU: COMPLETE GUIDE
1998	PINV110179	5	27.95	53194	CENTRAL PROGRAMS INC.	TAI CHI: COMPLETE GUIDE TO
1998	PINV110179	6	18.25	53194	CENTRAL PROGRAMS INC.	REBELLION
1998	PINV110179	7	18.25	53194	CENTRAL PROGRAMS INC.	MURDER OF AN ANGEL
1998	PINV110179	8	33.85	53194	CENTRAL PROGRAMS INC.	BATTLESHIPS: WORLD'S MOST POWERFUL
1998	PINV110179	9	33.85	53194	CENTRAL PROGRAMS INC.	CIVILIAN AIRCRAFT: WORLD'S MOST POWERFUL
1998	PINV110179	10	33.85	53194	CENTRAL PROGRAMS INC.	SUBMARINES: WORLD'S MOST POWERFUL
1998	PINV110179	11	25.95	53194	CENTRAL PROGRAMS INC.	BMW: PERFORMANCE AND PRECISION
1998	PINV110179	12	25.95	53194	CENTRAL PROGRAMS INC.	JAGUAR: A TRADITION OF LUXURY AND STYLE
1998	PINV110179	13	25.95	53194	CENTRAL PROGRAMS INC.	LAMBORGHINI: A FUSION OF TECHNOLOGY AND POWER
1998	PINV110179	14	25.95	53194	CENTRAL PROGRAMS INC.	MUSTANG THE AMERICAN MUSCLE CAR
1998	PINV110179	15	13.99	53194	CENTRAL PROGRAMS INC.	ROBOT REVOLUTION
1998	PINV110179	16	13.99	53194	CENTRAL PROGRAMS INC.	ROBOTS GO WILD
1998	PINV110179	17	13.99	53194	CENTRAL PROGRAMS INC.	HOUSE OF ROBOTS
1998	PINV110179	18	14.00	53194	CENTRAL PROGRAMS INC.	THE VIKINGS
1998	PINV110179	19	19.99	53194	CENTRAL PROGRAMS INC.	THE WITCHING HOUR
1998	PINV110179	20	19.99	53194	CENTRAL PROGRAMS INC.	BLOOD MOON
1998	PINV110179	21	19.99	53194	CENTRAL PROGRAMS INC.	THE EXTRA POINT
1998	PINV110179	22	19.99	53194	CENTRAL PROGRAMS INC.	THE LATE HIT
1998	PINV110179	23	19.99	53194	CENTRAL PROGRAMS INC.	HIDDEN ORACLE 1: TRIALS OF APOLLO
1998	PINV110179	24	19.99	53194	CENTRAL PROGRAMS INC.	THE DARK PROPHECY: TRIALS OF APOLLO
1998	PINV110179	25	20.99	53194	CENTRAL PROGRAMS INC.	BREAK THE CODE #4
1998	PINV110179	26	20.99	53194	CENTRAL PROGRAMS INC.	TURN THE TABLE #5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	PINV110179	27	18.75	53194	CENTRAL PROGRAMS INC.	BURNING NATION
1998	PINV110179	28	18.75	53194	CENTRAL PROGRAMS INC.	LAST FULL MEASURE #3
1998	PINV110179	29	18.00	53194	CENTRAL PROGRAMS INC.	REVOLUTION 19 #1
1998	PINV110179	30	18.00	53194	CENTRAL PROGRAMS INC.	FUGITIVE X #2
1998	PINV110179	31	18.00	53194	CENTRAL PROGRAMS INC.	REVOLUTION 19
1998	PINV110179	32	16.43	53194	CENTRAL PROGRAMS INC.	LIBRARY SERVICES
Total for check number V12928			687.52			
Check Number V12929						
1998	6988658	1	67.57	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6988655	1	1,241.10	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6988653	1	3,497.47	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V12929			4,806.14			
Check Number V12930						
1998	00000165073	1	787.42	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V12930			787.42			
Check Number V12931						
1998	3460191117	1	1,326.20	00002233	LAKESHORE EQUIPMENT COMPANY	LM520 ALL PURPOSE MOBILE TEACHING EASEL-ELEMENTARY
Total for check number V12931			1,326.20			
Check Number V12932						
1998	INV001660623	1	573.81	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001661413	1	89.71	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V12932			663.52			
Check Number V12933						
1998	3975760	1	1,706.68	49383	OLMSTED-KIRK PAPER COMPANY	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number V12933			1,706.68			
Check Number V12934						
1998	0880232622	1	143.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880232443	1	72.69	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880233358	1	46.86	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V12934			263.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12935						
6708	308102906291	1	714.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEAT MOBILE SITTER WITH SEAT LARGE (012813)
6708	308102906291	2	337.99	00002046	SCHOOL SPECIALTY SUPPLY INC	BASE SEAT FOR MOBILE SITTER LARGE
Total for check number V12935			1,052.98			
Check Number V12939						
8658	3359874693	1	97.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Clasp/Gummed Heavyweight Envelopes, 10" x 13", Manilla, 100/Box (122069/14207)
4618	3359874668	1	269.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Digital Compact Timer
4618	3359874704	1	97.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518645 FLAT LANYARD W/HOOK 100 PACK
4618	3360387486	1	7.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931436 Ambitex Latex Gloves, Multi-Purpose Gloves, Powder Free, Large, 100/Box
2248	3359874641	1	398.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1383517 Icon Time Systems RTC-1000 Universal Time Clock
1998	3355535525	1	-162.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET
1998	3355535470	1	-175.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET
1998	3355535474	1	-235.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES FOR KELLER HARVEL ELEM ATTN: ELIZABETH.GOMEZ@KELLERISD.NET
1998	3355535522	1	-168.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEM ATTN: GLENDA.FLORES@KELLERISD.NET
1998	3355535475	1	-122.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM ATTN: DELIA.ORTEGA@KELLERISD.NET
1998	3355535363	1	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938367 BIC Intensity Permanent Pens, Fine Point, Black, Dozen
1998	3359874639	1	4.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889189 Staples Clear Wall Pocket, Letter, Clear, 1-Pocket
1998	3359874643	1	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3360387512	1	77.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645838 Staples Tray, Side-Load, Letter, Black, 3"H x 13 1/4"W x 9"D, 2/Pk
1998	3359874640	1	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674815 Staples Hype! Liquid Highlighters, Chisel Tip, Assorted Ink Colors, 12/Pk
1998	3359874644	1	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter,
1998	3356142300	1	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3360387508	1	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978370 Swiffer Duster Refills, 16 Cloths/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874636	1	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black
1998	3359874674	1	9.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3356142296	1	809.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET
1998	3356142261	1	131.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3359874700	1	32.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818756 Targus Laser Presentation Remote
1998	3356800587	1	480.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	203145 Prestige 2 DuraMax Porcelain Magnetic Whiteboard, 6' x 4', Mahogany
1998	3359874698	1	14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)
1998	3359874696	1	47.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand Round Coins, 3/4"
1998	3359874630	1	94.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502582 Pendaflex Press Guard Classification Folders, 2/5-Cut Top Tab, 2 Dividers, 10/Box (1257GR)
1998	3356142254	1	7.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET
1998	3356800658	1	1,161.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET
1998	3356142253	1	-7.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET
1998	3358678306	1	510.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1998	3356800663	1	737.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES FOR KELLER HARVEL ELEM ATTN: ELIZABETH.GOMEZ@KELLERISD.NET
1998	3359874673	1	1.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819370 2000 Plus Felt Stamp Pads, 2-3/4x4-1/4", Red
1998	3356142264	1	130.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3360387474	1	6.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301762 Carbonless Soft-Cover Money/Receipt Books, 2-Part, 50 sets/book, 5-3/8x2-3/4"
1998	3356142298	1	-47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3356142292	1	-92.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET
1998	3356142262	1	-106.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142293	1	92.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET
1998	3356142263	1	-11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3359874679	1	106.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320007 MMF Industries STEELMASTER Soho Collection 9" Deluxe Bookend, Red
1998	3356142297	1	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3356142299	1	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3360387483	1	209.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1UU8376 V7 12 W USB Wall Charger With 3.3' Lightning Cable For iPad/Air, Black
1998	3360387489	1	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24162865 Cricut Cutting Mat 12"X12"-StrongGrip
1998	3360387480	1	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1998	3356800644	1	12.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM ATTN: DELIA.ORTEGA@KELLERISD.NET
1998	3359874658	1	18.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	238347 Brentwood CTS-2000 Vacuum Stainless Steel Coffee Pot, 2 Litre
1998	3358678315	1	1,001.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET
1998	3359300204	1	725.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM ATTN: DELIA.ORTEGA@KELLERISD.NET
1998	3359210387	1	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833336 Binney [amp] Smith Crayola Washable Paints, White, 1 Gallon
1998	3358678316	1	960.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEM ATTN: JOSE.MELENDEZ@KELLERISD.NET
1998	3359874691	1	32.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3358678317	1	735.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3359874686	1	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Hot Melt Glue Sticks, All Temps, 25/PK
1998	3359874689	1	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Brand Quick Dry Correction Fluid, White, 3/Pack
1998	3359874656	1	209.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11Y8515 DNPCanon PowerShot 360 HS 20.2 Megapixel Compact Camera, Purple
1998	3359874672	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014499 VocoPro Adjustable Microphone Stand
1998	3357710911	1	-29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3358678304	1	1,030.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET
1998	3357710913	1	1,062.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES FOR KELLER MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3357710915	1	-130.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3359874671	1	117.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring
1998	3358678298	1	820.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM ATTN: JOSE.SANDOVAL@KELLERISD.NET
1998	3357710920	1	597.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEM ATTN: GLENDA.FLORES@KELLERISD.NET
1998	3359210411	1	354.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	349910 Luxor 24"- 42" Adjustable Height Extra Large Steel A/V Cart With Keyboard Shelf, Black
1998	3358678321	1	875.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EAGLERI-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEM ATTN: JULIO.CORONA@KELLERISD.NET
1998	3359874694	1	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3359210409	1	11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk
1998	3359874683	1	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811822 Avery(R) Two-Pocket Folders 47993, Assorted, Box of 25
8658	3359874693	2	8.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	933861 Scotch Super Glue Gel, .07 oz, 2/Pack
4618	3360387486	2	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047384 Briggs Healthcare Bandage Scissors Stainless Steel
4618	3359874684	2	17.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070870 Bella Storage Solution 5.5 Quart Plastic Locking Lid Container, 12/Case
4618	3359874689	2	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819259 Handi-Bag Recloseable Zipper Seal Sandwich Bag, 5 7/8"(H) x 6 1/2"(W), Clear, 500/Case
4618	3359874668	2	80.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525 Staples Quartz Wall Clock, Black Frame, 10"
2248	3359874641	2	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	311196 Casio Cash Registers, Single Tape Thermal Unit with 10-line LCD Operator/2-Line Customer Displays
1998	3355535363	2	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388938 Dymo 45021 D1 Label Tape Cartridge, 1/2" x 23', White/Black
1998	3359874671	2	74.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1998	3359874686	2	35.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1998	3360387483	2	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418951 C2G HDMI Male to VGA Female Adapter Converter Dongle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874656	2	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1460383 Unirex 32GB SD High Capacity Class 10 Memory Card
1998	3360387480	2	3.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3359210387	2	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	830596 Pacon Scalloped Bordette Decorative Border, 2 1/4" x 50', Violet
1998	3360387508	2	28.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079511 Dymo D1 Series Label Tape, 1/2" x 23', Black on White
1998	3360387474	2	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257360 Avery Index Maker Easy Apply Clear-Label Dividers, White, 5 Tabs, 5 Sets/Pack
1998	3359874683	2	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	933073 Shapes Etc Notepads, Large, Smile
1998	3359210409	2	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3359874674	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3360387512	2	57.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589560 Bulldog Magnetic Clips, Steel, 1-1/4"w, Nickel-Plated, 18/Box
1998	3359874639	2	26.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638753 Security Wrist Band,Tear-Resistant,3/4"x10",100/PK,Purple
1998	3359874630	2	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Gray
1998	3359874640	2	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Brown
1998	3359874700	2	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200014 Staples Wirebound Spiral Memo Books, Side-Opening, College Ruled, 6" x 4", 50 Sheets/Pad, 5 Pads/Pk
1998	3359874691	2	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC3351 Chenille Kraft Glue Gun Sticks, 12/Pk
1998	3359874672	2	94.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2442450 CTA Digital Pad-Askmb Ipad Mini/Ipad Mini 2/Ipad Mini 3/Ipad Mini 4 Dual Security Kiosk Stand With Locking Case [amp] Cable
1998	3359874636	2	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3359874643	2	39.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380107 Staples Lightweight Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack
1998	3359874698	2	7.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431423 Staples Big Tab Insertable Dividers, 8-Tab, Multicolored, 4/Pack (14483)
1998	3359874644	2	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Crate, Black, 11 1/2"H x 13 7/8"W x 16 7/8"L
1998	3359874696	2	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406 Scotch Thermal Laminating Pouches, Letter Size, 3 mil, 100 Pouches/Pack (TP3854-100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874673	2	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1929387 JAM Paper Matte Cardstock, 8.5 x 11, 80lb Light Brown Tan, 50/pack (16729211)
1998	3359874694	2	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 1" x 2 5/8" 5160 Laser Address Labels with Easy Peel, White, 3,000/Box
4618	3360387486	3	115.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759119 Domtar Bright White Cover Stock, LETTER-Size, 96 US Brightness, 67 lb., 8 1/2" x 11", 250 Sheets/Pack
4618	3359874668	3	32.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730429 Sharpie Retractable Permanent Markers, Ultra Fine Point, Assorted Colors, 8-Color Set
4618	3359874684	3	74.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071286 Bella Storage Solution 121-Quart Plastic Locking Lid Container, 4/Case
1998	3355535363	3	84.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1998	3359874696	3	28.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578569 Staples School Grade 2 Pocket Folder with Fasteners, White, 25/Box
1998	3359210409	3	44.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3359874673	3	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903125 Top Notch Teacher Products Library Card (TOP367)
1998	3359874671	3	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3359874683	3	38.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)
1998	3359874630	3	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589698 Stanley Tape Measures, 12'
1998	3359874698	3	30.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)
1998	3359874656	3	33.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465930 Avery Permanent File Folder Labels with TrueBlock, White, 1,500/Pack (5366)
1998	3359874644	3	25.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428956 Ergodyne N-Ferno 6990 Hand Warming Pack, 40/Pack
1998	3359874691	3	72.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3359210387	3	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882737 Pacon Corporation Bordette 37810 25' x 2.25" Scalloped Straight Metallic Decorative Border, Red
1998	3359874686	3	35.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	061659 Sharpie Metallic Permanent Markers, Fine Point, Silver Ink, 36/pk (9597)
1998	3359874689	3	150.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1388223 Westcott TrimAir Wood Guillotine Paper Trimmer, Cuts 30Sheet, 18" Cutting Length, Wood Base, Titanium Blade, Transparent, Walnut

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1998	3359874643	3	47.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005890 Suncast Commercial Slim Trash Can, 23 Gallon, Black (TCN2030BK)
1998	3360387474	3	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572805 Wilson Jones View-Tab Paper Dividers, 8-Tab Set, Multicolor Square Tabs
1998	3359874640	3	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511378 Staples Rubber Bands in Assorted Colors and Sizes, 1/Pk
1998	3359874674	3	70.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985593 Honey Can Do 10 Drawer Multicolor Storage Cart
1998	3360387512	3	191.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931709 Chart Stand, Nonadjustable
1998	3359874658	3	40.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	319991 MMF Industries STEELMASTER Heavy Duty Locking Security Box
1998	3359874639	3	3.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428466 Master Lock Three-Pin Brass Tumbler Locks, 2/Box
1998	3359874694	3	4.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk
1998	3359874636	3	24.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827873 Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D
1998	3360387508	3	113.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1911668 Staples Silver Easy Clean Dry Erase Mobile Pres. Easel, Black
1998	3360387480	3	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
4618	3359874668	4	33.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery Laser Shipping Labels with TrueBlock, 2" x 4", White, 1,000/Box (5163)
4618	3360387486	4	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3355535363	4	20.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)
1998	3359874644	4	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730282 Pacon Tagboard Sentence Strips, Assorted Colors, 100/Pk
1998	3360387512	4	60.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3360387508	4	31.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891794 Staples DuraMark Gripped Permanent Markers, Chisel Tip, Assorted Ink, 6/Pk
1998	3360387483	4	11.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638665 Hammermill Fore MP Copy/Laser/Inkjet Paper, 96 Brightness, 24lb, 11 x 17, 500 Sheets
1998	3360387480	4	2.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886230 Staples Arc Notebook Filler Paper, Junior, Graph-Ruled, White, 50/Pk
1998	3359210409	4	82.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581864 Crayola Model Magic Clay, 75 1-oz. Packs, Assorted Colors
1998	3360387474	4	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255 Post-it, Tabs, 2" Wide, Solid, Assorted Bright Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686-PLOY)
1998	3359874630	4	65.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507838 2000 PLUS Self-Inking Two-Color Dater, "Received"

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1998	3359874639	4	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488840 Tablemate TBL84WH Plastic Table Covers, White
1998	3359874640	4	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509906 Reusable Solutions #117B File Bands, Assorted Colors, Approximately 50/Resealable Bag
1998	3359210387	4	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472821 Bemiss-Jason Bordette Border Rolls, Royal Blue
1998	3359874643	4	169.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3359874636	4	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368819 OIC Achieva Large Supply Basket, Black
1998	3359874698	4	10.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1998	3359874694	4	44.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664 Post-it 1" Blue Flags with Pop-Up Dispenser, 2 Pack
1998	3359874691	4	88.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562917 Crayola Classpack Thin-Line Washable Markers, Fine Point, Assorted, 200/Box
1998	3359874686	4	9.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1998	3359874656	4	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery 11200 Style Edge Insertable Plastic Dividers, 5 Tab Set
1998	3359874673	4	7.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401845 2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)
1998	3359874658	4	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	709122 SOUTHWORTH Foil Enhanced Parchment Certificates, 8 1/2" x 11", 24 lb., Parchment Finish, Ivory, 15/Pack
1998	3359874671	4	75.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938186 Artistic Krystal View Clear Desk Pads with Microban, 20Hx36"W
1998	3359874683	4	36.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Cordless Optical Mouse, Black
4618	3360387486	5	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515104 Staples Mesh Desk Set, Office Manager, 5 Compartments, Black, 5 1/4"H x 5 1/2"W x 5"D
4618	3359874668	5	75.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser
1998	3355535363	5	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)
1998	3359874630	5	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920274 Offistamp Self-Inking Stamps, Date/Received, Black/Red
1998	3360387512	5	54.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	348260 OIC Stampmate Line Dater, Type Size #1
1998	3359874673	5	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)
1998	3360387508	5	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683870 Expo BrightSticks Fluorescent Wet Erase Markers, Bullet Tip, Assorted, 5/pk (14075)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874671	5	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TPG16412 The Pencil Grip Soft Foam Pencil Grips 12-pack, Soft Foam, 12/Pack, Assorted
1998	3360387480	5	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2589339 La Crosse Technology WT-8002U-INT Digital Clock with Indoor Temperature
1998	3359210409	5	67.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047859 Command Medium Picture Hanging Strips Cabinet Pack, 50/Pack
1998	3360387474	5	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163519 Staples Colored Hanging File Folders, 5-Tab, Letter, Yellow, 25/Box (163519)
1998	3359874640	5	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661305 Eveready Industrial General Purpose LED Flashlight
1998	3359874658	5	38.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	709134 Southworth Linen Certificate Jacket, 9-1/2x12", Navy Blue
1998	3359210387	5	17.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641649 Trend Terrific Trimmers, Sparkle
1998	3359874636	5	10.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1998	3359874639	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905192 Sustainable Earth by Staples 12oz. Compostable Paper Bowls, White, 125/Pack
1998	3359874656	5	8.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585006 Avery 11201 Style Edge Insertable Plastic Dividers, 8-Tab Set
1998	3359874686	5	9.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 24/pk (75847)
1998	3359874698	5	32.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)
1998	3359874694	5	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506154 Rubber Finger Pads, Medium
1998	3359874683	5	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
4618	3360387486	6	43.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407720 Westcott Kleencut Kid's 5" Blunt Scissors, 12/Pack
1998	3355535363	6	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418951 C2G HDMI Male to VGA Female Adapter Converter Dongle
1998	3359874671	6	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Cordless Optical Mouse, Black
1998	3359874694	6	29.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428552 Post-it, 1/2" Flags, Assorted Primary Colors, 140 Flags/Pack (683-4)
1998	3359874658	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3360387512	6	62.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1141396 Swingline Tot 12-Sheet Capacity Mini Stapler, Purple
1998	3359874640	6	9.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010 Westcott Titanium Bonded 8" Straight Scissors
1998	3360387508	6	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	284190 Post-it 3" x 3" Cape Town Notes, 5 Pads/Pack
1998	3359874639	6	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1247455 Fineline Settings Platter Pleasers 3404 Clear Ice Bucket

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874698	6	39.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3359874683	6	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper Dryline Grip Correction Tape, 1/5" x 335", White, 2/pk (662415)
1998	3360387480	6	64.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D
1998	3359874636	6	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1998	3359210387	6	28.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	709122 Southworth Foil-Enhanced Parchment Certificate, Refill, 24lb., 8-1/2x11", 15/Pk, Ivory w/Silver Foil
1998	3359874630	6	42.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923878 Microsoft Arc Touch Wireless Mouse, BlueTrack USB Wireless Mouse, Black (RVF-00052)
1998	3359210409	6	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples 3" x 5" Line Ruled Assorted Neon Index Cards, 300/Pack (50998)
1998	3359874673	6	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124826 Expo Vis-a-vis Wet-Erase Overhead Markers, Fine Point, Black, 12/pk (16001)
1998	3360387474	6	26.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398823 Staples 25' Extension Cord, 3-Outlet, Gray
4618	3360387486	7	64.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847478 Stethoscope, 1" x 7 3/16" x 11 3/8"
1998	3355535363	7	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082642 Staples Standard View Binder with D-Rings, Orange , 500 Sheet Capacity, 2" Ring
1998	3360387512	7	38.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806950 Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter
1998	3360387474	7	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1132635 Belkin SurgeMaster Home Series 7-Outlet 1045 Joule Surge Suppressor With 6' Cord, White
1998	3359874640	7	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702204 Storex Iceland Desk Accessories, Business Card Holder, Recycled
1998	3359874671	7	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Dixon Ticonderoga #2 Soft Pencil, Black, 24/Pack
1998	3359874630	7	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11Y0977 Gear Head Wireless Optical Nano Mouse
1998	3359874658	7	78.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2140024 Fellowes Spectra 125 Laminator with Pouch Starter Kit, 12.50" Lamination Width, 5 mil Lamination Thickness
1998	3359210387	7	48.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506840 Elmer's White Poster Board, 22"H x 28"W, 50/Carton
1998	3359874694	7	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3359210409	7	50.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1382839 Westcott Bent All Purpose Value Scissors, 8", 3/Pk
1998	3359874639	7	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176897 Cast Aluminum Ice Scoop, 6", 12oz

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874636	7	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1176534 Singer High-Temp Glue Gun With 10 Glue Sticks, Black
1998	3359874698	7	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3360387508	7	21.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it 4" x 6" Line-Ruled Cape Town Notes, 3 Pads/Pack
4618	3360387486	8	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329721 JAM Paper Small Plastic Clipboards, 6" x 9", Clear, 1/PK (331CPMCL)
1998	3355535363	8	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082645 Staples Standard View Binder with D-Rings, Chartreuse, 500 Sheet Capacity, 2" Ring
1998	3359874698	8	10.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery 1" x 2-5/8" Inkjet Address Labels with Easy Peel, White, 750/Box (8160)
1998	3360387474	8	16.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807785 Staples Manila End-Tab Fastener Folders with Reinforced Tabs, Letter, 50/Box
1998	3359874640	8	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867694 Stanley 4" Dual Temperature Glue Sticks, 24/Pk
1998	3360387508	8	1.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box
1998	3359210409	8	37.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK
1998	3359874636	8	7.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3359874630	8	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11Y0981 Gear Head Wireless Optical Nano Mouse
1998	3359874639	8	15.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328421 Dixie Pathways 5.875" Medium-Weight Small Paper Plates, 125/Pack (SXP6WS)
1998	3359874694	8	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388772 Fellowes Wire 5" Legal Tray, Black, 5"H x 12"W x 16-1/2"D
1998	3359874671	8	60.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905655 Staples Twin-Pocket Portfolios, Assorted Colors, 10/Pk
1998	3359874658	8	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133398 Replacement Steel Blade Carriage for 12" Portable Trimmer, 2/Pack
1998	3359210387	8	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Board Pack, 22"x 28", 25 Sheets/Carton
4618	3360387486	9	27.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Low Profile Clipboard, Letter size, Brown, 9" x 12-1/2", Each
1998	3355535363	9	20.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660914 Heavy Duty Round Ring View Binder with Extra Durable Hinge, 2" Capacity, Purple
1998	3359874671	9	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 8 1/2"H x 11"W
1998	3359874639	9	2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683404 Bounty Quilted Napkins, 1-Ply, 200/Pack
1998	3359874636	9	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360387508	9	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2478414 JAM Paper Office [amp] Desk Sets, (1) Stapler (1) Tape Dispenser, Orange, 2/pack
1998	3359874630	9	623.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1998	3359210387	9	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302919 Elmer's White Tri Fold Corrugated Presentation Board, White, 36"H x 48"W
1998	3359210409	9	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329737 JAM Paper Small Plastic Clipboards, 6" x 9", Blue, 1/PK (331CPMBU)
1998	3360387474	9	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323354 Dab 'N Seal Envelope Moistener
1998	3359874694	9	2.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119909 Staples Wire Tray, Letter, Black, 3"H x 10"W x 14 1/8"D
1998	3359874698	9	29.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413781 Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 5/Pack (PU561REDS)
1998	3359874640	9	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508701 Stanley Dual Melt Glue Gun, Gray
1998	3359874658	9	22.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	942155 Fiskars SureCut Scrapbooking Paper Trimmer, 12"
4618	3360387486	10	21.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164632 Westcott 12" Acrylic Ruler
1998	3355535363	10	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976038 Staples Heavy-Duty View Binder with D-Rings, Light Blue, 500 Sheet Capacity, 2" Ring
1998	3360387474	10	2.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321671 Offstamp 1-Color Pre-Inked Stamp, "Copy", Blue, 3/8" x 1 5/8"
1998	3359874698	10	16.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Blue, 12/Pack (31257)
1998	3359874630	10	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401817 2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018-December 2018, 22"x17" (SK24-00-18)
1998	3359210409	10	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3360387508	10	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424606 Avery HI-LITER Desk Style Highlighters, Chisel Tip, Fluorescent Green, Dozen
1998	3359874658	10	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1998	3359210387	10	7.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912096 PM Company Lightweight Vinyl Bank Deposit/Utility Zipper Bag, Blue, 6"H x 11"W
1998	3359874640	10	11.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381809 Crayola Classic Markers, Fine Line, 10/Box
1998	3359874694	10	81.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Putty
1998	3359874636	10	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578608 Crayola Ultra-Clean Washable Fine Line Markers, 10/Ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874671	10	88.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157218 Flipside 1/2" Graph Dry Erase Board, 11" x 16", 12/Pack
4618	3360387486	11	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120188 Staples Wire Rack Desktop Organizer, 8 Sections, Chrome, 8 1/2"H x 10 3/4"W x 13 1/8"D
1998	3355535363	11	52.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050549 Pilot Precise V5 RT Premium Rolling Ball Pens, Extra Fine Point, Black, 30/Pack (84067)
1998	3360387474	11	2.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321499 Offistamp Pre-inked Message Stamp, "PAID"
1998	3359874630	11	7.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401814 2018 AT-A-GLANCE Beautiful Day Monthly Desk Pad Calendar, January 2018-December 2018, 21-3/4"x17" (SK38-704-18)
1998	3359874671	11	27.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509651 Staples Graph Ruled Filler Paper, 8" x 10-1/2"
1998	3359874636	11	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414970 Crayola Washable SuperTips Markers, Assorted, 10/Pk
1998	3359210387	11	50.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513457 Locking Bank Bag of Nylon Fabric
1998	3359874640	11	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3359874658	11	33.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2138775 First Aid Only 50-Person First Aid Kit Refill
1998	3360387508	11	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470247 Avery Desk Style Highlighter, Chisel Point, Fluorescent Purple Ink, 12/Pk
4618	3360387486	12	4.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2608981 Clorox Scentiva Disinfecting Wipes, Tuscan Lavender and Jasmine, 70 Count Canister
1998	3355535363	12	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658933 Pilot Precise V7 RT Premium Rolling Ball Pens, Fine Point, Blue, 12/Pack (26068)
1998	3359210387	12	27.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20003577 Honeywell Key Lock Cash Box (6112)
1998	3358678196	12	-48.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1998	3360387474	12	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510812 Sharp EL-233SB 8-Digit Display Calculator
1998	3359874640	12	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2274686 Poppin, Medium Colored Binder Clips, Assorted, Set of 10 (102776)
1998	3359874658	12	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302919 Elmer's White Tri Fold Corrugated Presentation Board, White, 36"H x 48"W
1998	3359874636	12	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1998	3360387508	12	10.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box
1998	3359874630	12	48.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1998	3355535363	13	19.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385323 Post-it Pop-up Notes, 3" x 3", Lined, Canary Yellow, 6 Pads/Pack (R335)

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1998	3360387474	13	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082645 Staples Standard View Binder with D-Rings, Chartreuse, 500 Sheet Capacity, 2" Ring
1998	3360387508	13	12.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3359210387	13	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492757 Dymo LetraTag Series Label Tape, 1/2" x 13', Black on Pearl White
1998	3359874636	13	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Washable Super Tips Markers (58-8106), 20/Box
1998	3359874658	13	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1998	3359874630	13	22.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FSK1544501005 Personal Paper Trimmer, 10 Sheets, Plastic Base, 5 1/2" x 14"
1998	3355535363	14	26.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658929 Pilot Precise V5 Retractable Liquid-Ink Rollerball Pens, Extra Fine Point, 0.5 mm, Purple Ink / Purple Barrel, 12/Pk
1998	3359210387	14	46.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645301 DYMO LetraTag Plus Hand-Held Label Maker
1998	3359874636	14	74.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3360387474	14	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1980577 HP K2500 Wireless Keyboard, Black
1998	3360387508	14	79.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924808 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Assorted Colors, 12/pk (1819568)
1998	3359874658	14	6.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075395 Rust-Oleum Painter's Touch 12 oz. Ultra Cover Aerosol Paint, Real Orange
1998	3359874630	14	47.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Paper Trimmer, 10-Sheets
1998	3355535363	15	18.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3359874636	15	15.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180989 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 2 Canister/Pack
1998	3360387508	15	25.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1231070 Paper Mate Mates Mechanical Pencil, 1.3mm, Colored Barrels, Dozen
1998	3360387474	15	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509980 Rolodex Expressions Mesh Off-Desk Shelf
1998	3359874658	15	40.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2434086 Prang Power Fluorescent Paint Set, 16 fl oz, 6 / Set
1998	3359210387	15	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117796 Staples Plastic Tabs, Clear, 2" x 5/8", 25/Pack
1998	3355535363	16	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3359874658	16	40.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2434087 Prang Power Metallic Paint Set, 16 fl oz, 6 / Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210387	16	11.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356188 Adams Carbonless Soft-Cover Money/Rent Receipt Books, Spiral Bound, 11x5-1/4"
1998	3359874636	16	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	695898 100 yds. Matte Raffia Ribbon, Kraft
1998	3360387508	16	7.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
1998	3360387474	16	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506763 Saeco Under-Desk Printer Stand, Black
1998	3355535363	17	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3359874658	17	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015664 Color Splash 32 oz. Liquid Tempera Paint, Washable, Assorted Colors, 12/Pack
1998	3359874636	17	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508041 Wausau Paper Astrobrights Colored Card Stock Paper, 65 Lbs., Rocket Red, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3359874631	17	-33.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418910 C2G (41353) HDMI Mini/VGA Male/Female Converter Dongle, Black
1998	3360387508	17	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458167 Avery Removable Print or Write Multipurpose Labels, White, 1-1/2x4", 150 Labels
1998	3359210387	17	33.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418910 C2G (41353) HDMI Mini/VGA Male/Female Converter Dongle, Black
1998	3359874658	18	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Chisel Tip Permanent Markers, Assorted, 8/pk (38250PP)
1998	3360387508	18	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 Post-it, 1/2" Flags, Assorted Bright Colors, 140 Flags/Pack (683-4AB)
1998	3359210387	18	179.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703107 Fellowes Powershred 99Ci 18-Sheet 100% Jam Proof Cross-Cut Shredder
1998	3359874636	18	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495484 ASTROBRIGHTS Cardstock, 8 1/2" x 11", 65 lb., Pulsar Pink, 250 sheets
1998	3360387474	18	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121131 Poppin Dynamic Duo, Aqua
1998	3360387508	19	3.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Insertable Reference Dividers, White Paper, Double-Gold Reinforced, 8-Tab, Multicolor, 8 1/2" x 11"
1998	3359874636	19	6.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490886 Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., Green, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3359874658	19	35.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100789 Sharpie Metallic Fine Point Permanent Markers, Assorted, 36/pk (1835492)
1998	3360387474	19	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891000 Advantus Standard Size Fabric Panel Wall Clips, Assorted Cool Colors, 40 Sheet Capacity, 50/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210387	19	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823479 IRIS 12.9 Quart Stack [amp] Pull Modular Box, Clear with Clear Lid, 6 Pack (100300)
1998	3359874658	20	27.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Electro Pop Limited Edition Permanent Markers, Fine Point, Assorted Colors, 24/Pack (31993PP)
1998	3359874636	20	6.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490889 Staples Card Stock Paper, 110 lbs., Canary, 8-1/2"H x 11"W, 250 Sheets/Pk
1998	3359210387	20	69.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	3360387474	20	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24056228 Mount-It! Foot Rest Under Desk Ergonomic Footrest
1998	3360387508	20	36.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912730 JAM Paper Office Supply Assortment, 1 pack Rubber Bands, Push Pins, Paper Clips, Round Paperclips, Orange, 4/pack (3224OROASRT)
1998	3359874636	21	6.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490891 Staples Card Stock Paper, 110 Lbs., Blue, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3360387474	21	3.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Fashion Colors, 24/Pack
1998	3360387508	21	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017128 Avery Hi-Liter Desk Style Markers, Chisel Tip, Pink Ink, 12/Pk
1998	3359210387	21	33.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3359210387	22	64.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454886 Rainbow Colored Kraft Duo-Finish Paper 36"x1000' White Kraft Rolls
1998	3360387508	22	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055551 Avery Desk Style Highlighter, Chisel Point, Fluorescent Orange Ink, 12/Pk
1998	3359210387	23	44.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
1998	3359210387	24	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3359210387	25	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3359210387	26	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496153 Fellowes Shredder Oil
1998	3359210387	27	185.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	680252 Storex 12-Compartment Literature Organizer, Black
1998	3359210387	28	32.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860022 Rubberset Cylindrical Wood Handle Foam Bristle Paint Brush, 1 in (W)
1998	3359210387	29	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823988 Binney [amp] Smith Washable Paint, Gallon Size, Violet
1998	3359210387	30	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557119 Binney [amp] Smith Crayola Washable Paints, Green, 1 Gallon
1998	3359210387	31	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455531 Binney [amp] Smith Crayola Washable Paints, Blue, 1 Gallon

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210387	32	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833335 Binney [amp] Smith Crayola Washable Paint, Black, 1 Gallon
1998	3359210387	33	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455532 Binney [amp] Smith Crayola Washable Paints, Yellow, 1 Gallon
1998	3359210387	34	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455530 Binney [amp] Smith Crayola Washable Paints, Red, 1 Gallon
Total for check number V12939			21,643.74			
Check Number V12941						
1998	73598089	0	5,240.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1998	73598089	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1998	73598089	0	3,591.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1998	73598089	0	70.17	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1998	73598089	0	19,825.26	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1998	73598089	0	3,815.37	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1998	73598089	0	6,082.50	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1998	73598089	0	3,461.13	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1998	73598089	0	136.67	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1998	73598089	0	1,706.16	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1998	73598089	0	3,212.46	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1998	73598089	0	2,336.58	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1998	73598089	0	3,768.14	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1998	73598089	0	2,977.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1998	73598089	0	1,309.12	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1998	73598089	0	3,555.59	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1998	73598089	0	3,354.86	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1998	73598089	0	8,762.92	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1998	73598089	0	3,053.75	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1998	73598089	0	9,755.54	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1998	73598089	0	7,824.79	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	K-CAL
1998	73598089	0	3,243.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1998	73598089	0	3,167.66	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	73598089	0	19,463.73	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL HIGH
Total for check number V12941			119,739.30			
Check Number V12942						
4618	829 2435883	1	153.42	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1000.00 FOR CULINARY UNIFORM CLEANING SERVICE AND RENTAL SVC - KCAL STUDENTS ONLY
4618	829 2442888	1	183.06	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1000.00 FOR CULINARY UNIFORM CLEANING SERVICE AND RENTAL SVC - KCAL STUDENTS ONLY
4618	829 2439356	1	183.06	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1000.00 FOR CULINARY UNIFORM CLEANING SERVICE AND RENTAL SVC - KCAL STUDENTS ONLY
1998	829 2458129	1	593.62	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
1998	829 2457155	1	184.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2000.00 FOR UNIFORM CLEANING SVC AND TOWEL SVC FOR CULINARY
1998	829 2453555	1	184.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2000.00 FOR UNIFORM CLEANING SVC AND TOWEL SVC FOR CULINARY
Total for check number V12942			1,481.76			
Check Number V12943						
1998	S1762152.001	1	153.41	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1764016.001	1	44.45	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1759727.001	1	189.77	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1757562.001	1	676.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1754747.001	1	2,265.41	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1754327.001	1	899.79	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1760826.001	1	329.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1753899.001	1	140.13	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1751507.001	1	60.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1750708.001	1	1,051.25	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1749169.001	1	357.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1746921.001	1	2,796.83	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1744867.001	1	1,000.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1744867.00	1	334.61	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	S1759114.001	1	65.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
1998	S1740273.001	1	2,864.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V12943			13,228.63			
Check Number V12944						
1998	108513	1	866.13	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V12944			866.13			
Check Number WT151201						
5118	59176	0	537.50	55784	REGIONS BANK	REGIONS 2009A BI 3334
Total for check number WT151201			537.50			
Check Date 12/4/2017						
Check Number 145581						
1998	6687VC	1	1,680.00	57954	PATRICIA M. THORNTON	GILDAN LONG SLEEVE TEES WITH LOGO
1998	6676VC	1	600.00	57954	PATRICIA M. THORNTON	PACIFIC HEADWEAR TC LOGO CAPS
8658	6679VC	1	96.00	57954	PATRICIA M. THORNTON	STUCCO TEE SHIRTS FOR KMS STUCCO STUDENTS ONLY. STUDENTS PURCHASED THEIR OWN SHIRT. VICTORIA SANDERS AND TRACI WALTERS-KMS STUCCO SPONSORS.
Total for check number 145581			2,376.00			
Check Number 145582						
1998	12276374	1	30.00	59201	ACCUCUT, LLC	406100 MARK 5 AND MARK IV DIE TRAY
1998	12276374	2	35.00	59201	ACCUCUT, LLC	F1104L FEATHER #4 LARGE
1998	12276374	3	45.50	59201	ACCUCUT, LLC	F1104LC FEATHER #4 LONG CUT
1998	12276374	4	63.00	59201	ACCUCUT, LLC	F1459 VEGETABLES MINI
1998	12276374	5	38.50	59201	ACCUCUT, LLC	S2200TXL TEXAS LARGE
1998	12276374	6	49.00	59201	ACCUCUT, LLC	M1425 MUSICAL NOTES MINI
1998	12276374	7	140.00	59201	ACCUCUT, LLC	DS113L CHRISTMAS SET #1 (5 DIES) LARGE
1998	12276374	8	52.50	59201	ACCUCUT, LLC	NC815LC HOLIDAY TAGS LONG CUT
1998	12276374	9	175.00	59201	ACCUCUT, LLC	DS070L PET SET (5 DIES) LARGE
1998	12276374	10	136.50	59201	ACCUCUT, LLC	DS057L ZOO ANIMAL SET (4 DIES) LARGE
1998	12276374	11	178.50	59201	ACCUCUT, LLC	DS084L PARTY SET (5 DIES) LARGE
1998	12276374	12	35.00	59201	ACCUCUT, LLC	F1100S FEATHER SMALL
1998	12276374	13	35.00	59201	ACCUCUT, LLC	F1100L FEATHER LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	12276374	14	35.00	59201	ACCUCUT, LLC	K1000L KEY LARGE
1998	12276374	15	35.00	59201	ACCUCUT, LLC	K1001L KEY-SKELETON LARGE
1998	12276281	16	295.00	59201	ACCUCUT, LLC	AC5500 MARK 5 KIE-CUTTNG MACHINE
Total for check number 145582			1,378.50			
Check Number 145583						
4618	0277718-001	1	12.17	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MISC 4 DIGIT LOCK
4618	0277718-001	2	17.76	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MISC BLACK WORDLOCK
Total for check number 145583			29.93			
Check Number 145584						
4618	8977	1	600.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS FOR STUDENTS IN CHOIR YS-8; YM-27; YL-26; YXL-7; AS-3; AM-2; AL-1; AXL-1
Total for check number 145584			600.00			
Check Number 145585						
4618	50024773	1	1,608.85	55961	FORMAL ***USE VENDOR 70850***	WHITE WING PLT TUX SHIRT, STYLE 100.
4618	50024743	1	1,245.11	55961	FORMAL ***USE VENDOR 70850***	WHITE WING PLT TUX SHIRT ITEM #100
4618	50024743	2	2,975.07	55961	FORMAL ***USE VENDOR 70850***	BLACK TUX PANTS/HEMMED ITEM #161
4618	50024773	2	777.60	55961	FORMAL ***USE VENDOR 70850***	BLACK ADJ. COMMBERBUND/BOWTIE, STYLE 121
Total for check number 145585			6,606.63			
Check Number 145586						
4618	HMS 2017	1	1,570.00	69874	AMANDA MIKAL LLC	STUDENT PRIZES
Total for check number 145586			1,570.00			
Check Number 145587						
1998	LSM1150495	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR SUSAN TAYLOR CHS REGISTRAR
Total for check number 145587			99.00			
Check Number 145588						
1998	INV045179	1	74.00	41905	APPERSON, INC.	ITEM# 28751 USAD SPEECH SCANTRONS
1998	INV045179	2	164.00	41905	APPERSON, INC.	ITEM#28750 USAD 50 COUNT SCANTRONS
1998	INV045179	3	74.00	41905	APPERSON, INC.	ITEM# 28741 USAD INTERVIEW EVALUATION FORM FOR DATALINK 3000
1998	INV045179	4	74.00	41905	APPERSON, INC.	ITEM# 28731 USAD ESSAY EVALUATION FORM FOR DATALINK 3000
1998	INV045179	5	46.23	41905	APPERSON, INC.	SHIPPING
Total for check number 145588			432.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145589						
1998	CO#000237-1	1	87.20	69035	BELL'S BOOK NEST	CO# 000237-1 9781416624660 TASKS BEFORE APPS: DESIGN
1998	CO#000246-1	1	26.05	69035	BELL'S BOOK NEST	CO 000246-1 9781416618904 GRADING SMARTER NOT HARDER
1998	CO#000246-1	2	399.90	69035	BELL'S BOOK NEST	CO 000252-1 9781631980299 CREATE A CULTURE OF KINDNESS IN MIDDLE SCHOOL
Total for check number 145589			513.15			
Check Number 145590						
1998	2952539	1	249.99	58232	BEST BUY STORES LP	BOSE-COMPANION 20 MULTIMEDIA SPEAKER SYSTEM (2-PIECE) BB11278028 66450 COMPANION 2. FOR USE IN KMS COUNSELING OFFICE. MICHELLE ZIMMERMAN-LEAD COUNSELOR.
1998	2952539	99	9.75	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 145590			259.74			
Check Number 145592						
1998	B1711130404	0	5,454.18	65161	CAVALLO ENERGY TEXAS LLC	BWES
1998	B1711130404	0	7,531.34	65161	CAVALLO ENERGY TEXAS LLC	ED CENTER
1998	B1711130404	0	7,775.20	65161	CAVALLO ENERGY TEXAS LLC	HLES
1998	B1711130404	0	6,129.55	65161	CAVALLO ENERGY TEXAS LLC	HES
1998	B1711130404	0	189.03	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC COMPLEX
1998	B1711130404	0	5,097.98	65161	CAVALLO ENERGY TEXAS LLC	FES
1998	B1711130404	0	5,762.01	65161	CAVALLO ENERGY TEXAS LLC	PGES
1998	B1711130404	0	10,388.62	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1998	B1711130404	0	35,063.92	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1998	B1711130404	0	36,413.34	65161	CAVALLO ENERGY TEXAS LLC	KHS
1998	B1711130404	0	5,361.18	65161	CAVALLO ENERGY TEXAS LLC	ELC
1998	B1711130404	0	6,067.78	65161	CAVALLO ENERGY TEXAS LLC	PES
1998	B1711130404	0	7,518.51	65161	CAVALLO ENERGY TEXAS LLC	BES
1998	B1711130404	0	1,498.16	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1998	B1711130404	0	5,970.52	65161	CAVALLO ENERGY TEXAS LLC	WRES
1998	B1711130404	0	10,182.86	65161	CAVALLO ENERGY TEXAS LLC	TVM
1998	B1711130404	0	11,891.59	65161	CAVALLO ENERGY TEXAS LLC	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	B1711130404	0	10,678.02	65161	CAVALLO ENERGY TEXAS LLC	NAT
1998	B1711130404	0	3,607.11	65161	CAVALLO ENERGY TEXAS LLC	SVES
1998	B1711130404	0	2,132.58	65161	CAVALLO ENERGY TEXAS LLC	KLC
1998	B1711130404	0	366.24	65161	CAVALLO ENERGY TEXAS LLC	MAINT SHOP
1998	B1711130404	0	71.54	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1998	B1711130404	0	5,972.20	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1711130404	0	595.53	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1998	B1711130404	0	77.41	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION
1998	B1711130404	0	11,624.36	65161	CAVALLO ENERGY TEXAS LLC	KMS
1998	B1711130404	0	9,943.85	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1998	B1711130404	0	9,683.27	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1998	B1711130404	0	7,673.39	65161	CAVALLO ENERGY TEXAS LLC	LSES
Total for check number 145592			230,721.27			
Check Number 145593						
1998	6546893	1	86.48	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 1000.00 TO CLAMPITT PAPER FOR PAPER AND SUPPLIES FOR GRAPHICS INSTRUCTIONAL USE
1998	6519902	1	929.00	67627	CLAMPITT PAPER OF FORT WORTH	10 106604 17X11 80B 31M WHITE FUTURA GLOSS TXT FSC 2000/CT
1998	6519902	2	92.90	67627	CLAMPITT PAPER OF FORT WORTH	20 106600 8.5X11 80B 16M WHITE FUTURA GLOSS TXT FSC 4000/C
Total for check number 145593			1,108.38			
Check Number 145594						
1998	A302108	0	115.00	68700	SHAWN COLWELL	CHS V EVERMAN/WYATT B
Total for check number 145594			115.00			
Check Number 145595						
1998	A306241	0	140.00	53630	ROBERT DEWAYNE DILLDINE	FRH V ARLINGTON FBALL
Total for check number 145595			140.00			
Check Number 145596						
1998	A294651	0	85.00	62925	RODNEY FRANKLIN	FRH V TRINITY BBALL
Total for check number 145596			85.00			
Check Number 145597						
1998	A294649	0	65.00	69965	GILBERT FUENTEZ JR	FRH V CENTRAL BBALL
Total for check number 145597			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145598						
1998	A294621	0	85.00	69966	STEPHEN GARRETT	FRH V BIRDVILLE BBALL
Total for check number 145598			85.00			
Check Number 145599						
6708	045908	1	818.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	Z2G20UT#ABA. HP 280 G2 MICRO TOWER - I X PENTIUM G4400 / 3.3 GHZ -RAM 4 GB - HDD 500 GB - DVD SUPERMULTI - HD GRAPHICS 510 - GIGE- WIN 10 PRO 64-BIT - MONITOR: NONE - SMART BUY
6708	045915	2	108.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	P1N51AT : HP DDR4 - 4 GB - DIMM 288-PIN - 2133 MHZ/ PC4-17000 - 1.2V - UNBUFFERED - NON-ECC - FOR ELITEDESK 800 G2; PRODESK 400 G3, 490 G3, 600 G2
6708	045891	3	1,090.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	UM.HT2AA.003: ACER T272HL LED MONITOR - 27" - TOUCHSCREEN - 1920 X 1080 FULL HD (1080P) - VA - 300 CD/M2 - 5 MS - 2XHDMI, VGA, 2XMHL - SPEAKERS - BLACK
Total for check number 145599			2,016.00			
Check Number 145600						
4618	TCHS BISTRO	1	6,940.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE EXISTING CARPET AND WALL BASE IN LIBRARY ADJACENT TO BISTRO; LOAD/HAUL/DISPOSE OF OLD FLOORING MATERIALS INSTALL LVT TO MATCH BISTRO FLOORING
Total for check number 145600			6,940.00			
Check Number 145601						
1998	A294650	0	85.00	58294	AARON GOMEZ	FRH V TRINITY BBALL
1998	A302120	0	85.00	58294	AARON GOMEZ	CHS V CENTENNIAL BBAL
Total for check number 145601			170.00			
Check Number 145602						
1998	9570054180	1	15.34	00001173	W.W. GRAINGER, INC.	44J827 SCROLLSAW BLADE SET
1998	9570054180	2	20.28	00001173	W.W. GRAINGER, INC.	445236 SKIL BANDSAW BSB
Total for check number 145602			35.62			
Check Number 145603						
4618	30167	1	667.00	45091	NEW CENTURY ENTERPRISE, INC.	CHS ILLUMINATOR 16 PAGES
4618	30167	2	65.00	45091	NEW CENTURY ENTERPRISE, INC.	SHIPPING
Total for check number 145603			732.00			
Check Number 145604						
1998	A302144	0	85.00	53733	RICKY LEE GRIFFIN	CHS V EVERMAN BBALL
Total for check number 145604			85.00			
Check Number 145605						
1998	A292474	0	185.00	56125	JIMMY A GRIGSBY	CHS V DENTON BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145605			185.00			
Check Number 145606						
1998	3973190	1	210.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR GENERAL KCAL SUPPLIES INSTRUCTIONAL USE ONLY ITEMS LIKE COMMAND STRIPS, TAPE, SCREWS, CONES, ETC
1998	3971873	1	355.67	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR KCAL CONSTRUCTION SUPPLIES NAILS, SCREWS, PAINT, SHINGLES, WOOD ETC
1998	5973112	1	26.01	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR KCAL CONSTRUCTION SUPPLIES NAILS, SCREWS, PAINT, SHINGLES, WOOD ETC
4618	8140292	1	98.01	54055	HOME DEPOT CREDIT SERVICE	MATERIALS INCLUDING BUT NOT LIMITED TO LUMBER, PAINT, AND OTHER CONSTRUCTION SUPPLIES FOR THE PLAY LITTLE MERMAID AND HOME FOR THE HOLIDAY PRODUCTIONS
4618	1972801	1	158.74	54055	HOME DEPOT CREDIT SERVICE	MATERIALS INCLUDING BUT NOT LIMITED TO LUMBER, PAINT, AND OTHER CONSTRUCTION SUPPLIES FOR THE PLAY LITTLE MERMAID AND HOME FOR THE HOLIDAY PRODUCTIONS
4618	5140429	1	59.82	54055	HOME DEPOT CREDIT SERVICE	MATERIALS INCLUDING BUT NOT LIMITED TO LUMBER, PAINT, AND OTHER CONSTRUCTION SUPPLIES FOR THE PLAY LITTLE MERMAID AND HOME FOR THE HOLIDAY PRODUCTIONS
1988	89733847	1	31.20	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS
1988	3973184	1	113.56	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS
1988	1973683	1	65.93	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS
1998	0140219	1	31.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR CONSTRUCTION SUPPLIES WOOD, STUDS, SCREWS, NAILS, CHALK, ETC
1998	1143254	1	237.56	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 FOR ITEMS SUCH AS TAPE MEASURES, HOT GLUE GUNS, GLUE STICKS, XACTO KNIVES, Balsa WOOD
1998	2144375	1	82.12	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 FOR ITEMS SUCH AS TAPE MEASURES, HOT GLUE GUNS, GLUE STICKS, XACTO KNIVES, Balsa WOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2143184	1	80.51	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 FOR ITEMS SUCH AS TAPE MEASURES, HOT GLUE GUNS, GLUE STICKS, XACTO KNIVES, Balsa WOOD
Total for check number 145606			1,551.26			
Check Number 145607						
1998	3973202	1	81.20	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	3972722	1	716.46	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	3973199	1	663.22	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	3973174	1	128.41	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	4973117	1	75.57	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	5973082	1	5.67	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	5973059	1	7.82	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	7973453	1	115.98	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	8973403	1	68.88	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1998	8973428	1	78.95	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	1140607	1	24.94	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	2972765	1	89.82	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	2973648	1	27.85	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	2973642	1	193.03	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	2973241	1	82.43	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 145607			2,360.23			
Check Number 145608						
1998	A294626	0	85.00	56562	JAMES V CASH	FRH V BIRDVILLE BBALL
Total for check number 145608			85.00			
Check Number 145609						
1998	A294623	0	65.00	64207	JEROME JOHNSON	TCH V BIRDVILLE BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145609			65.00			
Check Number 145610						
1998	A306248	0	140.00	55606	MARK N JOHNSON	FRH V ARLINGTON FBALL
Total for check number 145610			140.00			
Check Number 145611						
1998	A306242	0	50.00	69675	JOHN J KAMMERER	FRH V ARLINGTON FBALL
Total for check number 145611			50.00			
Check Number 145612						
1998	A302125	0	65.00	67028	NICHOLAS LAMERS	CHS V NORTHWEST BBALL
Total for check number 145612			65.00			
Check Number 145613						
1998	01	1	1,500.00	65632	AARON LENTZ	CONTRACT LABOR FOR TCHS THEATER
Total for check number 145613			1,500.00			
Check Number 145614						
1998	A294624	0	65.00	65659	DELANDO LEWIS	FRH V BIRDVILLE BBALL
Total for check number 145614			65.00			
Check Number 145615						
2408	02845	1	7.57	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	03312	1	16.52	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 145615			24.09			
Check Number 145616						
1998	A292475	0	115.00	67004	LARRY MCDANIEL	CHS V DENTON BBALL
Total for check number 145616			115.00			
Check Number 145617						
1998	A302143	0	85.00	47504	ALAN MCDUGAL	CHS V EVERMAN BBALL
Total for check number 145617			85.00			
Check Number 145618						
1998	A302118	0	85.00	58459	DWIGHT MILLER	CHS V FRISCO BBALL
Total for check number 145618			85.00			
Check Number 145619						
1998	A302145	0	85.00	49941	KENNETH MURRAY	CHS V EVERMAN BBALL
Total for check number 145619			85.00			
Check Number 145620						
1998	A302114	0	65.00	69918	PHILLIP NWAKAMMA	CHS V NORTHWEST BBALL
Total for check number 145620			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145621						
4618	A292476	0	115.00	51037	GREGORY PARKER	CHS V SOUTHHILLS BBAL
Total for check number 145621			115.00			
Check Number 145622						
6708	31527	1	2,028.00	48743	PAVEMENT SERVICES CORPORATION	INSTALL NEW CONCRETE WHEEL STOPS- 26 IN TOTAL
Total for check number 145622			2,028.00			
Check Number 145623						
1998	ATH DIRECTOR	0	62.27	00012958	ERIC C PERSYN	TRV ROCKWALL 11/15
Total for check number 145623			62.27			
Check Number 145624						
1998	A294647	0	115.00	68698	MAURICE PEYTON	FRH V TRINITY BBAL
Total for check number 145624			115.00			
Check Number 145625						
1998	A302146	0	115.00	69967	GEROMY PORTER	CHS V EVERMAN/ODWYATT
Total for check number 145625			115.00			
Check Number 145626						
1998	ASBO -TOLLS	0	7.65	53398	ROBERT MARK YOUNGS	TRV DENVER 9/21-25
1998	MLG SEPT-NOV	0	171.15	53398	ROBERT MARK YOUNGS	MLG 09/12/17-1/30/17
Total for check number 145626			178.80			
Check Number 145627						
4618	A292477	0	115.00	68614	JUAN RUBAYO	CHS V SOUTHWEST BBAL
Total for check number 145627			115.00			
Check Number 145628						
1998	000070	1	212.01	69230	SAM'S EAST, INC.	CHICKEN WINGS
1998	001066	1	290.68	69230	SAM'S EAST, INC.	SNACKS FOR EDUCATIONAL SUPPORT MEETINGS THAT EXCEED 3 HOURS OR HELD AFTER HOURS
Total for check number 145628			502.69			
Check Number 145629						
1998	A302112	0	85.00	62667	CARWIN SHAW	CHS V OD WYATT BBAL
Total for check number 145629			85.00			
Check Number 145630						
1998	A306827	0	85.00	41108	SCOTT SMEBY	CHS V DENTON BBAL
Total for check number 145630			85.00			
Check Number 145631						
1998	38598062	1	16,680.00	00012204	TRANE U.S. INC.	HVAC 20 TON PACKAGED UNITARY HEAT PUMP FOR HLES. MODEL #WSD240E4RPB-- D001A100000000000000000000 .
Total for check number 145631			16,680.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145632						
1998	TX THESPIANS	0	85.64	59147	DAVID ALAN WRIGHT	TRV GRAPEVNE 11/15-17
Total for check number 145632			85.64			
Check Number CC170120						
4618	PGE 12/4/17	0	1,016.00	00020073	UNIVERSITY OF NORTH TEXAS	PGE 4TH GR FT 12-4-17
Total for check number CC170120			1,016.00			
Check Number CC170121						
4618	10136	0	7,915.00	64745	PANTEGO CAMP THURMAN	RES FT 11-14-17
Total for check number CC170121			7,915.00			
Check Number V12945						
1998	42755	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	HID PROXIMITY CARDS USED FOR EMPLOYEE BUILDING ACCESS BADGE. FOR ALL NEW HIRES AND REPLACEMENT OF LOST OR DAMAGED BADGE.
1998	42754	1	575.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PREMIUM DISPENSER BADGE HOLDERS USED FOR A EMPLOYEE ACCESS BADGES.
1998	42746	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE COST ON REPAIRING LAMINATOR
1998	42735	1	175.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR
1998	42754	2	350.00	00017706	A PHOTO IDENTIFICATION CORPORATION	CLIP ON BADGE REEL - USED FOR EMPLOYEE BADGES.
1998	42754	3	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS USED TO HOLD SUBSTITUTE TEACHER IDENTIFICATION BADGE.
Total for check number V12945			4,950.00			
Check Number V12946						
4618	7818138	1	269.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CSLPOP1-BK POPCORN MACHINE 8 OZ BLACK 115 V
1998	7818523	1	75.18	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2710: POPCORN KITS 6 OZ SUNNY POP CS40
4618	7818138	2	130.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836- PC POPCORN/OIL/SALT 6 OZ KIT CS-36 PKG
1998	7818523	2	18.55	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053: POPCORN BAGS 1 OZ
4618	7818138	3	37.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 POPCORN BAGS 1 OZ 1000 CT
1998	7818523	99	25.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V12946			555.92			
Check Number V12947						
1998	133869034	1	4,396.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT7IK CANON EOS REBEL T7I DIG CAM W/18-135 STM LNS/REG
1998	131689475	1	176.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON EN EL14A RECHARGEABLE LI-ION
1998	131689475	2	464.64	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LEXAR PROFESSIONAL USB DUAL SLOT READER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	133419447	3	243.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRANSCEND 4GB CLASS 10 SDHC CARD
1998	131689475	4	1,787.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON D3300 CAMERA W/18-55 VR II BLK/FREE REG
Total for check number V12947			7,067.69			
Check Number V12948						
1998	1097159	1	3,556.90	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2017/18
Total for check number V12948			3,556.90			
Check Number V12949						
1998	3568701	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781481456814 DRAGON CAPTIVES 1 COPY AT \$14.39
1998	3568701	2	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781481497039 FINAL SPARK 1 COPY AT \$15.99
1998	3568701	3	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781612436912 GROWTH MINDSET: A TEACHER'S MONTH-BY-MONTH 1 COPY AT \$12.76
1998	3568701	4	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781481417792 RANDOMS 1 COPY AT \$15.19
1998	3568701	5	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781481417822 REBELS 1 COPY AT \$15.19
1998	3568701	6	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781481417853 RENEGADES 1 COPY AT \$15.19
1998	3568701	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780545522366 SILVER MASK 1 COPY AT \$14.39
1998	3568701	8	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781534405608 TALES FROM A NOT-SO-SECRETS CRUSH CATASTROPHE 1 COPY AT \$11.19
Total for check number V12949			114.29			
Check Number V12950						
1998	970785	1	755.17	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST
1998	969145	1	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	ROYAL RANGER 340131
1998	970298	1	2,838.09	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS DNE \$3200 BC RANGE 10732179-10732349
1998	971009	1	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	TEXTING THE UNDERWORLD 134272
1998	971009	2	57.60	00013036	BOUND TO STAY BOUND BOOKS, INC	SPY SCHOOL SECRET SERVICE 376514
1998	970862	2	11.61	00013036	BOUND TO STAY BOUND BOOKS, INC	IN A DARK DARK ROOM 791469
1998	971009	3	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	QUEST BEGINS 472496
1998	969145	3	12.61	00013036	BOUND TO STAY BOUND BOOKS, INC	MORE SCARY STORIES TO TELL 791600
1998	969145	4	12.61	00013036	BOUND TO STAY BOUND BOOKS, INC	SCARY STORIES 791760
1998	971009	4	85.40	00013036	BOUND TO STAY BOUND BOOKS, INC	DWK : THE GETAWAY 519764
1998	970862	5	12.61	00013036	BOUND TO STAY BOUND BOOKS, INC	SCARY STORIES TO TELL 791770

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	971009	5	24.80	00013036	BOUND TO STAY BOUND BOOKS, INC	SPIDER-MAN: INSIDE THE WORLD OF 839110
1998	971009	6	9.74	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1998	969145	6	60.00	00013036	BOUND TO STAY BOUND BOOKS, INC	GHOSTS (RAINA TELGEMEIER) 875108
1998	969145	7	30.00	00013036	BOUND TO STAY BOUND BOOKS, INC	SISTER (RAINA TELGEMEIER) 875110
1998	970862	8	49.60	00013036	BOUND TO STAY BOUND BOOKS, INC	SMILE (RAINA TELGEMEIER) 875112
1998	970862	9	3.66	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1998	969145	9	5.96	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V12950			4,028.46			
Check Number V12951						
8678	718400	0	390.54	00023231	DECOTY COFFEE COMPANY	COFFEE SUPPLIES
Total for check number V12951			390.54			
Check Number V12952						
4618	913841804	1	1,847.00	45326	GREAT AMERICAN OPPORTUNITIES, INC	BAND FUNDRAISER INVOICE DUE TO VENDOR
Total for check number V12952			1,847.00			
Check Number V12953						
6708	95101	1	948.36	57873	METEOR EDUCATION, LLC	FLAVORS STACK CHAIR •FLAVORS SERIES• * 20-1/2"D X 19-1/2"W * • 18" SEAT HT. • • SHELL FINISH• • FRAME FINISH• • GLIDES • 'FRAMEFINISH=SPECIFY STANDARD COLOR *SHELL=CHARCOAL
6708	95020	1	2,845.08	57873	METEOR EDUCATION, LLC	FLAVORS STACK CHAIR •FLAVORS SERIES• * 20-1/2"D X 19-1/2"W * • 18" SEAT HT. • • SHELL FINISH• • FRAME FINISH• • GLIDES • 'FRAMEFINISH=SPECIFY STANDARD COLOR *SHELL=CHARCOAL
6708	95020	2	926.00	57873	METEOR EDUCATION, LLC	FLAVORS MOBILE STACK CHAIR •FLAVORS SERIES•• 22"D X 20"W X 18"H * * SHELL FINISH• • FRAME FINISH* 'FRAMEFINISH=SPECIFY STANDARD COLOR *SHELL=RED
6708	94084	2	487.74	57873	METEOR EDUCATION, LLC	FLAVORS STACK CHAIR (11849-CERULEAN) 20 1/2"D X 19 1/2" W X 18" HT
6708	95020	3	477.24	57873	METEOR EDUCATION, LLC	FLAVORS FIXED-HEIGHT STOOL* FLAVORS SERIES• * 18-1/2"D X 19"W X 28"H • • SHELL FINISH • • FRAME FINISH • * GLIDES • *FRAMEFINISH=SPECIFY STANDARD COLOR *SHELL=RED
6708	95101	4	158.77	57873	METEOR EDUCATION, LLC	SHIPPING AND HANDLING
6708	95020	4	711.23	57873	METEOR EDUCATION, LLC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	94084	5	3,102.06	57873	METEOR EDUCATION, LLC	FLAVORS FIXED-HEIGHT STACK STOOL (11890-CERULEAN) 18 1/2"D X 19" W X 28" H
6708	94084	8	162.57	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V12953			9,819.05			
Check Number V12954						
6708	0418368-IN	1	14.35	00017194	SOUTHPAW ENTERPRISES, INC	PLATFORM SWING (ITEM 1800)
6708	0418660-IN	1	272.65	00017194	SOUTHPAW ENTERPRISES, INC	PLATFORM SWING (ITEM 1800)
6708	0418368-IN	2	907.00	00017194	SOUTHPAW ENTERPRISES, INC	UV LINELITE PANEL (ITEM 303210)
6708	0418368-IN	3	18.20	00017194	SOUTHPAW ENTERPRISES, INC	CUSHIONING MAT 4 X 6, 2V NAVY (ITEM 556540)
6708	0419139-IN	3	345.80	00017194	SOUTHPAW ENTERPRISES, INC	CUSHIONING MAT 4 X 6, 2V NAVY (ITEM 556540)
6708	0418368-IN	4	17.00	00017194	SOUTHPAW ENTERPRISES, INC	CONTOURED RELAX CHAIR, ADULT (ITEM 555480)
6708	0418692-IN	4	323.00	00017194	SOUTHPAW ENTERPRISES, INC	CONTOURED RELAX CHAIR, ADULT (ITEM 555480)
6708	0418368-IN	5	795.00	00017194	SOUTHPAW ENTERPRISES, INC	MARVELOUS MARBLE PANEL CLASS: 250 WEIGHT: 69 LBS (ITEM 303806)
6708	0418368-IN	6	1,722.60	00017194	SOUTHPAW ENTERPRISES, INC	3 PANEL SET (ITEM 303805) INCLUDES: TACTILE ACTIVITY PANEL (ITEM 303801), SOUND & MUSIC ACTIVITY PANEL (ITEM 303802), FIBER OPTIC ACTIVITY PANEL (ITEM 303803)
6708	0418368-IN	7	1,140.79	00017194	SOUTHPAW ENTERPRISES, INC	FREIGHT
Total for check number V12954			5,556.39			
Check Number V12955						
1998	73604086	0	105.81	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS CENTER
Total for check number V12955			105.81			
Check Date 12/5/2017						
Check Number 145633						
4618	TMS POPCRN	0	13,446.00	58117	GEORGE PRICE/TX ADRENALINE	TMS POPCRN FNDRSR 17
4618	TSM TNNIS17	0	3,183.60	58117	GEORGE PRICE/TX ADRENALINE	TSM POPCRN SALES TEN
Total for check number 145633			16,629.60			
Check Number 145634						
1998	A306243	0	50.00	68279	LANE ALLEN	FRH V ARLINGTON FBALL
Total for check number 145634			50.00			
Check Number 145635						
1998	A294648	0	85.00	53935	COREY ALTOM	FRH V TRINITY BBALL
Total for check number 145635			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145636						
8658	KCAL 12/4/17	0	0.00	00015588	AREA V FFA ASSOCIATION	KCAL FFA BANQ 12/4/17
Total for check number 145636			0.00			
Check Number 145637						
1998	A306244	0	50.00	59629	ANTHONY M ARMOUR	FRH V ARLINGTON FBALL
Total for check number 145637			50.00			
Check Number 145638						
1998	A305699	0	125.00	60233	KEVIN BAZE	HMS V MEDLIN BBALL
Total for check number 145638			125.00			
Check Number 145639						
1998	A306771	0	125.00	60067	ROGER L. BEAHM JR.	FHM V PRAIRIEVISTA BB
Total for check number 145639			125.00			
Check Number 145640						
1998	A306245	0	140.00	55580	JERMONE BERRY	FRH V ARLINGTON FBALL
Total for check number 145640			140.00			
Check Number 145641						
8678	HES 12/9/17	0	378.88	65774	CHRISTINA DIANE BODE	ADVANCE HES PARTY
Total for check number 145641			378.88			
Check Number 145642						
1998	A302115	0	85.00	00023346	JAMES P BRANHAM	FRH V BIRDVILLE BBALL
Total for check number 145642			85.00			
Check Number 145643						
1998	TCH 3/1-3/18	0	250.00	64198	BREWER BEAR SOFTBALL BOOSTER CLUB	TCH JV SBALL 3/1-3/18
Total for check number 145643			250.00			
Check Number 145644						
1998	021858	1	340.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	021834	1	256.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
Total for check number 145644			596.00			
Check Number 145645						
4618	20171114	1	125.00	62785	SCOTT DUANE CAMPBELL	CONTRACT LABOR AS JUDGE FOR 7TH GRADE HONOR BAND
Total for check number 145645			125.00			
Check Number 145646						
1998	A302115	0	115.00	67096	ALEX CARRILLO	CHS V NORTHWEST BBALL
Total for check number 145646			115.00			
Check Number 145647						
2118	KRW8582	1	1,280.00	59202	CDW GOVERNMENT LLC	4315123 LocknCharge Carrier 15 Charging Station cabinet unit

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	KPK3003	1	1,796.52	59202	CDW GOVERNMENT LLC	4689043 Motorola MOTOTRBO XPR 7550e two way radio UHF
1998	KKQ3753	1	553.21	59202	CDW GOVERNMENT LLC	4108495 Swivl C Series Robot C1 support system motorised base
1998	KQX7430	1	1,199.70	59202	CDW GOVERNMENT LLC	4328806 Wacom Intuos 3D Creative Pen Touch CTH 690 Medium digitizer USB bla
Total for check number 145647			4,829.43			
Check Number 145648						
1998	A330959	0	125.00	69958	DARRENTON CHAPPLE	KMS V WILSON BBALL
Total for check number 145648			125.00			
Check Number 145649						
1998	5672361	1	137.50	67172	RED ALPHA HOLDINGS, INC.	CHICK -FIL-A FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE COUNSELORS WHEN THEY HAVE TO BE IN A SAFE ROOM AT ONE OF OUR SCHOOL CAMPUSES
4618	5675441	1	30.50	67172	RED ALPHA HOLDINGS, INC.	1 LARGE CHICKEN MINI TRAY
4618	5679320	1	91.50	67172	RED ALPHA HOLDINGS, INC.	3 LARGE CHICKEN MINI TRAYS
Total for check number 145649			259.50			
Check Number 145650						
8658	102017	1	300.00	69756	CHARLOTTE CHOVANETZ	SECRETARIAL/BOOKKEEPING SERVICES FOR MONTHS OF SEPTEMBER AND OCTOBER 2017
8658	92017	1	300.00	69756	CHARLOTTE CHOVANETZ	SECRETARIAL/BOOKKEEPING SERVICES FOR MONTHS OF SEPTEMBER AND OCTOBER 2017
Total for check number 145650			600.00			
Check Number 145651						
4618	789225	1	30.00	67230	GRAPEVINE ZP INC	DELIVERY VEHICLES
Total for check number 145651			30.00			
Check Number 145652						
1998	17200	1	50.00	47437	CITY OF COLLEYVILLE	FALSE ALARM CHARGE THAT OCCURRED ON 9/27/2017
Total for check number 145652			50.00			
Check Number 145653						
1998	047572	1	98.90	67162	COSTCO WHOLESALE CORPORATION	SUPPLIES FOR PROFESSIONAL DEVELOPMENT MEETING TO BE HELD DECEMBER 7, 2017 NOT TO EXCEED \$250.00.
Total for check number 145653			98.90			
Check Number 145654						
4618	641839	1	220.00	59712	COUSIN'S UNIFORM & TUX, LLC	164V PALERMO VEST -SIL FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
4618	641839	2	80.00	59712	COUSIN'S UNIFORM & TUX, LLC	164W PALERMO PRE-KNOTTED TIE - SIL. FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	641839	99	24.00	59712	COUSIN'S UNIFORM & TUX, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 145654			324.00			
Check Number 145655						
1998	A306041	0	125.00	52506	NED L. DAVENPORT III	TSM V HIGHLAND BBALL
Total for check number 145655			125.00			
Check Number 145656						
1998	A305671	0	125.00	62748	CHRISTOPHER DAVILA	HMS V MEDLIN BBALL
1998	A260959	0	125.00	62748	CHRISTOPHER DAVILA	FHM V PRAIRIEVISTA BB
Total for check number 145656			250.00			
Check Number 145657						
1998	A305700	0	125.00	67269	JAMES DAWSON JR	HMS V MEDLIN BBALL
1998	A263255	0	125.00	67269	JAMES DAWSON JR	TSM V HIGHLAND BBALL
Total for check number 145657			250.00			
Check Number 145658						
1998	881419-00	1	2.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880932-01	1	29.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881408-01	1	366.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	879905-04	1	74.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	879011-01	1	376.94	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880675-03	1	33.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 145658			883.12			
Check Number 145659						
1998	A330927	0	125.00	52378	MARK DOBBS	KMS V WILSON BBALL
Total for check number 145659			125.00			
Check Number 145660						
1998	INV0850713	1	86.46	00024786	ERIC ARMIN, INC	534940 SMARTPAL DRY-ERASE SLEEVES: FLUORESCENT - SET OF 10
1998	INV0849547	1	53.50	00024786	ERIC ARMIN, INC	ITEM 530394 - 10 SIDED DICE 0-9: SET OF 25
1998	INV0849547	2	26.75	00024786	ERIC ARMIN, INC	ITEM 530396 - 20-SIDED DICE - SET OF 25
1998	INV0850713	99	7.00	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
1998	INV0849547	99	7.00	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 145660			180.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145661						
1998	9JK51D	1	312.00	47783	ENTERPRISE HOLDINGS, INC.	RESERVATION #2018066111 FOR MARY MARTIN / PICK UP ON NOV. 5, 2017 IN DENTON, TX / RETURN ON NOV. 11, 2017
Total for check number 145661			312.00			
Check Number 145662						
1998	OM20221014	1	198.00	00008091	EDUCATIONAL TESTING SERVICE	801323 - 2017 STAAR GRADE 3: OPTIONAL COMBINED RELEASED PACKAGE ENGLISH (25 TEST BOOKLETS FOR MATH & READING & ANSWER KEY FOR EACH SUBJECT
1998	OM20221014	2	198.00	00008091	EDUCATIONAL TESTING SERVICE	801333 - 2017 STAAR GRADE 4 OPTIONAL COMBINED RELEASED PACKAGE ENGLISH (25 TEST BOOKLETS FOR MATH, READING & WRITING & ANSWER KEY/SCORING GUIDE)
1998	OM20221014	3	65.44	00008091	EDUCATIONAL TESTING SERVICE	793959 - 2016 STAAR GRADE 3 READING OPTIONAL COMBINED RELEASED PACKAGE ENGLISH (25 TEST BOOKLETS FOR MATH & READING & ANSWER KEY)
1998	OM20221015	3	114.56	00008091	EDUCATIONAL TESTING SERVICE	793959 - 2016 STAAR GRADE 3 READING OPTIONAL COMBINED RELEASED PACKAGE ENGLISH (25 TEST BOOKLETS FOR MATH & READING & ANSWER KEY)
1998	OM20221015	4	180.00	00008091	EDUCATIONAL TESTING SERVICE	793961 - 2016 STAAR GRADE 4 MATH, READING & WRITING OPTIONAL COMBINED RELEASE PACKAGE ENGLISH (25 TEST BOOKLETS FOR EACH SUBJECT & ANSWER KEY)
1998	OM20221015	99	130.88	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number 145662			886.88			
Check Number 145663						
1998	A258092	0	125.00	60391	TODD C. ETLER	ISM V TIDWELL BBALL
Total for check number 145663			125.00			
Check Number 145664						
1998	6-003-73041	1	31.61	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	5-996-16717	1	14.89	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
Total for check number 145664			46.50			
Check Number 145665						
4618	ERE 12/6/17	0	250.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	12/6/17
4618	ERE 12/6/17	0	500.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	ERE KG FT
Total for check number 145665			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145666						
1998	13673	1	197.57	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
1998	13670	1	205.12	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 145666			402.69			
Check Number 145667						
1998	A306040	0	125.00	62909	GILBERT GOMEZ	TSM V HIGHLAND BBALL
Total for check number 145667			125.00			
Check Number 145668						
1998	A263257	0	125.00	62951	MICHAEL HAMMOND	TSM V HIGHLAND BBALL
Total for check number 145668			125.00			
Check Number 145669						
1998	A305477	0	125.00	60063	ROBERT TODD HARRIS	ISM V TIDWELL BBALL
Total for check number 145669			125.00			
Check Number 145670						
1998	A305668	0	125.00	45225	DARRYL JACKSON	HMS V MEDLIN BBALL
Total for check number 145670			125.00			
Check Number 145671						
1998	A305831	0	105.00	66904	JAMES RUSSELL KERBY	TMS V TSM FBALL
Total for check number 145671			105.00			
Check Number 145672						
1998	A302449	0	115.00	69719	JASON LAMBERT	FRH V KELLER FBALL
Total for check number 145672			115.00			
Check Number 145673						
8658	R396289	1	30.00	65854	M&M PIZZA LLC	6 PEPPERONI PIZZAS
8658	R396289	2	30.00	65854	M&M PIZZA LLC	6 CHEESE PIZZAS
Total for check number 145673			60.00			
Check Number 145674						
1998	A306770	0	125.00	68665	JACK MCCRAINIE	FHM V PRAIRIEVISTA BB
Total for check number 145674			125.00			
Check Number 145675						
1998	INV0332650	1	34.41	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
1998	INV0331455	1	34.74	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT
1998	INV0331489	1	32.84	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0330696	1	167.43	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0331959	1	101.92	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 145675			371.34			
Check Number 145676						
1988	005836	1	1,765.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,000*** TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED-THIS UNIT CONTROLS AIR QUALITY
Total for check number 145676			1,765.00			
Check Number 145677						
1998	A305845	0	125.00	69960	ARTURIO MORGAN	TMS V WILLKIE BBALL
Total for check number 145677			125.00			
Check Number 145678						
1998	80958	1	428.97	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 145678			428.97			
Check Number 145679						
1998	A258094	0	125.00	68698	MAURICE PEYTON	ISM V TIDWELL BBALL
Total for check number 145679			125.00			
Check Number 145680						
1998	4004	1	880.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SEPTIC TANK PUMPING @ MTNC & OPS BUILDING.
1998	4006	1	1,800.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
1998	4008	1	880.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SEPTIC TANK PUMPING @ MTNC & OPS BUILDING.
Total for check number 145680			3,560.00			
Check Number 145681						
1998	17200	1	50.00	69054	PMAM CORPORATION	ALARM PERMIT RENEWAL FOR LIBERTY ELEM.
Total for check number 145681			50.00			
Check Number 145682						
1998	9251F	1	325.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ALUMINUM DESK FRAMES W/CHANGEABLE INSERTS
1998	9251F	2	247.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DIMENSIONAL LETTERS IN LOBBY
1998	9251F	3	472.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PROJECTING WALL SIGNS
1998	9251F	4	125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED DIRECTORY
1998	9251F	5	33.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	MAX METAL W/PREMIUM VINYL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9251F	6	350.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number 145682			1,553.50			
Check Number 145683						
1998	0360002	0	17.00	00023007	TEXAS FCCLA	CTE CHS COMPETITION
1998	0360002	0	637.00	00023007	TEXAS FCCLA	WACO 2/22-24/18
Total for check number 145683			654.00			
Check Number 145684						
4618	FRH 12/9/17	0	772.50	69936	THE ART OF COACHING SOFTBALL LLC	FRHS SOFTBALL 12/9/17
Total for check number 145684			772.50			
Check Number 145685						
4618	TCHS 12/9/17	0	566.50	69936	THE ART OF COACHING SOFTBALL LLC	TCH SBALL 12/9-10/17
Total for check number 145685			566.50			
Check Number 145686						
4618	198223	1	79.50	00014643	MISFITZ, INC.	DRY CLEANING FOOTBALL UNIFORMS
Total for check number 145686			79.50			
Check Number 145687						
1998	CV1431010501	0	275.00	61478	THE COLLEGE BOARD - SWRO	TCH FORUM 2/14-16/18
1998	143101100113	1	200.00	61478	THE COLLEGE BOARD - SWRO	REGISTRATION FOR SARA KOPROWSKI TO ATTEND THE "SOUTHWESTERN REGIONAL FORUM 2018", DALLAS, TEXAS, FEBRUARY 15, 2018
Total for check number 145687			475.00			
Check Number 145688						
1998	A305833	0	125.00	63987	RICHARD TURNER	TMS V WILLKIE BBALL
Total for check number 145688			125.00			
Check Number 145689						
1998	A302460	0	115.00	57766	MIGUEL ANGEL VARELA JR	FRH V KELLER FBALL
Total for check number 145689			115.00			
Check Number 145690						
1998	A330934	0	125.00	65761	DARYL WEATHERSBY	KMS V WILSON BBALL
1998	A260955	0	125.00	65761	DARYL WEATHERSBY	FHM V PRAIRIEVISTA BB
Total for check number 145690			250.00			
Check Number 145691						
1998	TVMS 11/29	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR FOR BAND AT TIMBERVIEW MIDDLE SCHOOL
Total for check number 145691			300.00			
Check Number 145692						
1998	A305824	0	105.00	68228	JEFFREY WRIGHT	TMS V TSM FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145692			105.00			
Check Number 145693						
4618	1091	0	3,960.00	69925	SORSBY ENTERPRISES INC.	ISM BOY ATHL CPN TKTS
Total for check number 145693			3,960.00			
Check Number 700833						
8638	PR:J23	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 700833			284.52			
Check Number 700834						
8638	PR:N93 11/17	0	6,462.19	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC:0601
Total for check number 700834			6,462.19			
Check Number 700835						
8638	PR:N93 11/17	0	1,843.23	55360	US DEPT. OF EDUCATION	DC:0949,0963,0967,097
Total for check number 700835			1,843.23			
Check Number 700836						
8638	PR:N93	0	200.00	64476	CALIFORNIA STATE DISBURSEMENT UNIT	DC:0969
Total for check number 700836			200.00			
Check Number 700837						
8638	PR:N93,J22-2	0	4,166.10	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 700837			4,166.10			
Check Number 700838						
8638	PR:J22-23	0	223.82	65664	ECMC	DC:0970
Total for check number 700838			223.82			
Check Number 700839						
8638	PR:N93 11/17	0	68.70	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC:0604
Total for check number 700839			68.70			
Check Number 700840						
8638	PR:N93 11/17	0	621.39	66149	GENERAL REVENUE CORPORATION	DC:0950
Total for check number 700840			621.39			
Check Number 700841						
8638	PR:N93 11/17	0	936.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC:0615
Total for check number 700841			936.50			
Check Number 700842						
8638	PR:N93	0	1,197.12	56464	MANASSAS DISTRICT OFFICE	DC:0816,0961
Total for check number 700842			1,197.12			
Check Number 700843						
8638	PR:N93 11/17	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC:0882
Total for check number 700843			270.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700844						
8638	PR:N93 11/17	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC:0926
Total for check number 700844			174.34			
Check Number 700845						
8638	PR:N93,J22-2	0	4,380.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 700845			4,380.00			
Check Number 700846						
8638	PR:N93 11/17	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC:0954
Total for check number 700846			174.95			
Check Number 700847						
8638	PR:N93 11/17	0	201.12	69713	PERFORMANT RECOVERY, INC.	DC:0968
Total for check number 700847			201.12			
Check Number 700848						
8638	PR:N93 11/17	0	558.65	66787	PHEAA	DC:0960
Total for check number 700848			558.65			
Check Number 700849						
8638	PR:N93 11/17	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC:0946,0916
Total for check number 700849			981.10			
Check Number 700850						
8638	PR:N93 11/17	0	140.58	00002521	TEPSA	DC:0609
Total for check number 700850			140.58			
Check Number 700851						
8638	PR:N93 11/17	0	169.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC:0602
Total for check number 700851			169.00			
Check Number 700852						
8638	PR:N93 11/17	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC:0603
Total for check number 700852			49.50			
Check Number 700853						
8638	PR:N93 11/17	0	50.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC:0606
Total for check number 700853			50.60			
Check Number 700854						
8638	PR:N93 11/17	0	33.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC:0608
Total for check number 700854			33.50			
Check Number 700855						
8638	PR:N93 11/17	0	7,739.00	00013842	TIM TRUMAN	DC:0050
Total for check number 700855			7,739.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700856						
8638	PR:N93,J22-2	0	22,684.45	00009896	UNITED EDUCATORS ASSOCIATION	DC:0605
Total for check number 700856			22,684.45			
Check Number CC170115						
4618	266403	0	6,087.45	00013774	MEDIEVAL TIMES DALLAS	CHS GR 12 FT 1-26-18
Total for check number CC170115			6,087.45			
Check Number CC170122						
4618	FHMS 12-6-17	0	398.90	00014019	TEXAS FLAGS, LTD	FHMS CHOIR 12-6-17
Total for check number CC170122			398.90			
Check Number V12956						
1998	135325	1	299.40	62814	RECOGNITION, INC	PURPLE AND WHITE TASSELS WITH SILVER SCHOOL YEAR CHARMS (2018)
1998	135325	2	50.00	62814	RECOGNITION, INC	SILVER 2018 YEAR CHARMS
1998	135325	99	34.94	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12956			384.34			
Check Number V12957						
1998	50071058	1	161.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211016 EXPL ELECT FORENSIC STU REFILL
1998	50083609	1	20.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	964501 SNAP CIRCUITS AC ADAPTER
1998	50083336	1	209.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	964501 SNAP CIRCUITS AC ADAPTER
1998	50085644	1	83.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	964501 SNAP CIRCUITS AC ADAPTER
1998	50071058	2	53.67	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211138 OR-DNA NECKLACE KIT
1998	50083609	2	14.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
1998	50083336	2	691.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	964514 SNAP CIRCUITS PRO
1998	50073748	3	391.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228712 SHEEP BRAIN W/DURAMATERBULBAG
1998	50071058	4	24.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V12957			1,650.07			
Check Number V12958						
1998	53435471	1	26.50	00003554	CHANNING BETE COMPANY, INC.	BLS PROVIDER MANUAL 15-1010
1998	53435471	2	255.00	00003554	CHANNING BETE COMPANY, INC.	ECONO-CPR VTA MANIKIN 2160
1998	53435471	3	25.34	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V12958			306.84			
Check Number V12959						
4618	16656	1	353.00	50203	CRESTVIEW PRINTING, INC.	3.5 X 3.5 ROUND DIE CUT SUNSET VALLEY BOBCAT CAR DECALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	16656	2	35.00	50203	CRESTVIEW PRINTING, INC.	ART WORK
Total for check number V12959			388.00			
Check Number V12960						
2408	94980686	1	527.79	00007614	ECOLAB, INC	75015241 MOTOR, W/SWT 115V 1/3HP 60HZ 2SP PS-30200-35
2408	94980686	2	99.19	00007614	ECOLAB, INC	PILOT,LT BRNR HRZTLJHNSN GCCO 2J- 80201-14
2408	94980687	3	33.76	00007614	ECOLAB, INC	SWITCH,MICRO #2HLT-52E-30301-02
Total for check number V12960			660.74			
Check Number V12961						
4618	A001888360	1	178.25	00002530	EDUCATIONAL PRODUCTS, INC	TAHITI BLUE 3312 NEXT LEVEL BOYS CVC CREW TEE YS=2, YM=15, YL=6
4618	A001885891	1	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRTS. COLOR: LIME FLORAL T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	A001888362	2	31.00	00002530	EDUCATIONAL PRODUCTS, INC	TAHITTI BLUE 6210 NEXT LEVEL CVC CREW TEE AS=3, AM=`
4618	A001885891	2	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRTS. COLOR: LIME FLORAL T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	A001885891	3	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRTS. COLOR: LIME FLORAL T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885891	4	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: LIME FLORAL T AXL SIZE:XLARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885892	5	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CHARCOAL CHEVRON T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	A001885892	6	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CHARCOAL CHEVRON T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	A001885892	7	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CHARCOAL CHEVRON T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885892	8	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CHARCOAL CHEVRON T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885894	9	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: LIGHT BLUR T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	A001885894	10	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: LIGHT BLUE TRIBAL T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	A001885894	11	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: LIGHT BLUE TRIBAL T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885894	12	31.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: LIGHT BLUE TRIBAL T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	25	21.36	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: NAVY FEEDER PATTERN T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE # 200300

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001885893	26	26.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: NAVY FEEDER PATTERN T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	27	26.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: NAVY FEEDER PATTERN T AL SIZE: LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	28	26.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: NAVY FEEDER PATTERN T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	29	26.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BLACK FEEDER PATTERN T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	30	10.68	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS, COLOR: BLACK FEEDER PATTERN T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	31	26.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: BLACK FEEDER PATTERN T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	32	26.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CARDINAL RED FEEDER PATTERN T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	33	26.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: CARDINAL RED FEEDER PATTERN T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	34	21.36	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: PURPLE FEEDER PATTERN T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	35	26.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: PURPLE FEEDER PATTERN T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	36	26.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: PURPLE FEEDER PATTERN T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	37	26.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: IRISH GREEN FEEDER PATTERN T AS SIZE: SMALL SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	38	26.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: IRISH GREEN FEEDER PATTERN T AM SIZE: MEDIUM SEE ATTACHED DETAILED QUOTE #200300
4618	A001885893	39	10.68	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRTS. COLOR: IRISH GREEN FEEDER PATTERN T AXL SIZE: X-LARGE SEE ATTACHED DETAILED QUOTE #200300

Total for check number V12961

950.43

Check Number V12962

4618	384613	1	235.89	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC AND MUSIC SUPPLIES FOR KMS BAND CLASSES. JED MAUS-KMS BAND SPONSOR
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	385089	1	151.38	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC AND MUSIC SUPPLIES FOR KMS BAND CLASSES. JED MAUS-KMS BAND SPONSOR
Total for check number V12962			387.27			
Check Number V12965						
1998	3355535467	1	-155.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM ATTN: ANITA.BRADLEY@KELLERISD.NET
1998	3355535466	1	181.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER ATTN: CAROL.HARRISON@KELLERISD.NET
1998	3353579355	1	139.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3354553825	1	-139.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3355535463	1	-80.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER ATTN: CAROL.HARRISON@KELLERISD.NET
1998	3355535465	1	1,077.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER ATTN: CAROL.HARRISON@KELLERISD.NET
1998	3355535531	1	-219.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3353579338	1	-284.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM ATTN: ANITA.BRADLEY@KELLERISD.NET
1998	3355535502	1	-18.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356142273	1	-3.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3358678320	1	2,170.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET
1998	3358678319	1	1,097.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3358678300	1	891.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER ATTN: CAROL.HARRISON@KELLERISD.NET
1998	3357710917	1	70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356800659	1	3,909.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR THE BUSINESS DIVISION BLDG ATTN: JESUS.OSEQUEDA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3357710916	1	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356142275	1	-3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356142274	1	-20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356800665	1	63.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3358678314	1	689.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEM ATTN: ELIZABETH.MEZA@KELLERISD.NET
1998	3356142271	1	-3.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3360530721	1	1,025.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM ATTN: ANITA.BRADLEY@KELLERISD.NET
1998	3356142269	1	-14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356142276	1	-3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356142283	1	-3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356142282	1	-3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356142281	1	-3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356142280	1	-3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356142279	1	-3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356142278	1	-3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142277	1	-3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3357710922	1	70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3357710921	1	-70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3356142302	1	70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3356142301	1	1,206.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3358678313	1	2,217.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH ATTN: BRIAN.HAMILTON@KELLERISD.NET
1998	3358678309	1	-70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3358678318	1	-70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3358678302	1	1,068.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM ATTN: ANITA.BRADLEY@KELLERISD.NET
1998	3356142266	1	1,228.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3356142304	1	70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3356142303	1	-70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3356142250	1	-41.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER ATTN: CAROL.HARRISON@KELLERISD.NET
1998	3356142272	1	-3.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET

Total for check number V12965			15,964.19			
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Check Date 12/6/2017

Check Number 145694						
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2408	REF #728546	0	21.40	69973	SHELLY ABRAHAMS	REF LUNCH ACCT
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Total for check number 145694			21.40			
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Check Number 145695						
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4618	CHS & KHS 17	0	0.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	VARISTY WRESTLING
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CHS & KHS 17	0	0.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	ENTRY FEE DEC 22-23
1998	CHS & KHS 17	0	0.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	VARISTY WRESTLING
Total for check number 145695			0.00			
Check Number 145696						
4618	FHMS 11/2017	0	211.00	69775	RICHARD ALVARADO	FHM 9/29/17-11/3/17
4618	FHMS 10/2017	0	114.00	69775	RICHARD ALVARADO	FHMS 9/29/17-10/13/17
Total for check number 145696			325.00			
Check Number 145697						
1998	FRHS11/17/17	0	160.00	69957	AMY BEREGSZASZY	FRH V ARLINGTON FBALL
Total for check number 145697			160.00			
Check Number 145698						
4618	1299	0	4,645.32	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	NRES FUNDRAISER
Total for check number 145698			4,645.32			
Check Number 145699						
2408	REF #662098	0	36.80	69974	JAMES BOWERS	REF LUNCH ACCT.
Total for check number 145699			36.80			
Check Number 145700						
4618	FHMS 11/2017	0	70.00	69654	JESSICA BRAAM	FHMS 11/7/17-11/15/17
Total for check number 145700			70.00			
Check Number 145701						
4618	TMS 10/2017	0	65.00	65746	DANIEL THOMAS BROCK	TMS 10/4/17-10/27/17
Total for check number 145701			65.00			
Check Number 145702						
1998	FRHS11/17/17	0	160.00	66687	KEVIN BUCHANAN	FRH V ARLINGTON FBALL
Total for check number 145702			160.00			
Check Number 145703						
1998	KHS/TCHS	0	500.00	58711	NWISD BYRON NELSON HIGH SCHOOL	KHS SOCCER 1/11-13
1998	KHS/TCHS	0	500.00	58711	NWISD BYRON NELSON HIGH SCHOOL	TCHS GIRLS SOCCER
Total for check number 145703			1,000.00			
Check Number 145704						
4618	TCHS 2/22-2	0	125.00	54836	CARROLL ISD	TCHS ENTFFEE 2/22-24/1
Total for check number 145704			125.00			
Check Number 145705						
1998	FRHS11/17/17	0	160.00	56238	ROBERT EDWARD CARTE	FRH V ARLINGTON FBALL
Total for check number 145705			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145706						
1998	TCHS ENTRY17	0	750.00	61702	CHHS ATHLETIC BOOSTER CLUB	ENTRY BBB JV 9A/9B
Total for check number 145706			750.00			
Check Number 145707						
1998	27208	1	50.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
1998	27210	1	100.00	62306	CITY OF KELLER	RENEWAL/FEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
Total for check number 145707			150.00			
Check Number 145708						
1998	FHMS 11/2017	0	114.00	53443	REBECCA CORSON	FHMS10/27/17-11/10/17
Total for check number 145708			114.00			
Check Number 145709						
1998	FRHS11/17/17	0	160.00	55954	BRENT MICHAEL CROSS	FRH V ARLINGTON FBALL
Total for check number 145709			160.00			
Check Number 145710						
2248	CPI TRNING17	0	133.11	61182	MONICA COLLINS CULWELL	TRV DALLAS 11/14-17
Total for check number 145710			133.11			
Check Number 145711						
8678	RMB LNCH17	0	56.53	58770	DARLENE BALDERAS GARCIA	RMB STAFF LNCHEONS
Total for check number 145711			56.53			
Check Number 145712						
1998	196	1	1,740.00	60534	PHILLIP G DOMINGUEZ	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 145712			1,740.00			
Check Number 145713						
1998	CHS B SOCCER	0	500.00	49396	EAGLE MOUNTAIN SAGINAW ISD	TOURN JV1/JV2 JAN 4-6
Total for check number 145713			500.00			
Check Number 145714						
4618	E05414	0	1,705.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	BAL CHS CC NOV 16
Total for check number 145714			1,705.00			
Check Number 145715						
1998	A302447	0	115.00	69690	CODY FRALEY	FRH V KELLER FBALL
Total for check number 145715			115.00			
Check Number 145716						
1998	FRH 10/19/17	0	300.00	48073	PEGGY GRAFF	FRH PIANO 10/19/17
Total for check number 145716			300.00			
Check Number 145717						
2408	REF #662114	0	51.60	69972	DENISE HARTIGAN	REF LUNCH ACCT
Total for check number 145717			51.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145718						
8678	REIM SUNSHNE	0	47.05	51728	HEATHER LALLANDE BALDWIN	REIM THANKSGIVING 17
Total for check number 145718			47.05			
Check Number 145719						
1998	2334912	1	79.95	67834	SIGNCASTER CORP	DO NOT EXCEED 1200.00 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS CLASS VINYL AND SUPPLIES FOR GRAPHICS STUDENTS USE
Total for check number 145719			79.95			
Check Number 145720						
1998	TCHS11/18/17	0	500.00	69959	ZACK JUAREZ	TCHS MUSICAL 11/18/17
Total for check number 145720			500.00			
Check Number 145721						
1998	FRHS11/17/17	0	160.00	65344	CHRISTOPHER KIDWELL	FRH V ARLINGTON FBALL
Total for check number 145721			160.00			
Check Number 145722						
1998	11288222	1	185.22	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	DO NOT EXCEED 1250.00 TO LABATT FOR FOOD SUPPLIES FOR CULINARY CLASSES AT KCAL INSTRUCTIONAL USE
1998	11155629	1	100.94	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	DO NOT EXCEED 1250.00 TO LABATT FOR FOOD SUPPLIES FOR CULINARY CLASSES AT KCAL INSTRUCTIONAL USE
Total for check number 145722			286.16			
Check Number 145723						
1998	FRHS11/17/17	0	160.00	43890	JARED LEMOINE	FRH V ARLINGTON FBALL
Total for check number 145723			160.00			
Check Number 145724						
1998	TCH12/8-9/17	0	78.00	51615	MANSFIELD ISD AQUATICS	MANSFIELD 12/8-9/2017
1998	TCH12/8-9/17	0	78.00	51615	MANSFIELD ISD AQUATICS	TCHS ENTRY FEE SWIM
Total for check number 145724			156.00			
Check Number 145725						
1998	568658-0	1	43.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # QUA 44582 ENVELOPE CAT.9X12 WE. 28#
Total for check number 145725			43.80			
Check Number 145726						
1998	INV0332920	1	49.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
1998	INV0334805	1	32.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT
1998	INV0332824	1	11.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0333973	1	14.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0333942	1	101.47	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	INV0333938	1	849.40	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 145726			1,060.78			
Check Number 145727						
1998	RMB ESL17	0	131.00	69885	RENE HUNTER MCNIEL	RMB ESL CERT. 2017
Total for check number 145727			131.00			
Check Number 145728						
4618	045030021383	1	22.50	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI PIZZAS
1998	045010035392	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4618	045030021383	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1998	045010035392	2	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4618	045030021383	3	5.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
1998	045010035392	3	15.00	00008886	PIZZA BROTHERS, INC.	LARGE BEEF PIZZA
1998	045010035392	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY
1998	045010035392	5	9.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 145728			116.90			
Check Number 145729						
8678	1173932911	0	17.17	48183	KRISTINA K MUGG	RMB STAFF LUNCHEON17
Total for check number 145729			17.17			
Check Number 145730						
1998	I947206	1	65.00	00019567	MULTI-HEALTH SYSTEMS INC	CONNERS 3-P(S) QUICKSCORE ENG (25/PKG)
1998	I947206	2	65.00	00019567	MULTI-HEALTH SYSTEMS INC	CONNERS 3-T(S) QUICKSCORE ENG (25/PKG)
1998	I947206	3	15.00	00019567	MULTI-HEALTH SYSTEMS INC	SHIPPING AND HANDLING
Total for check number 145730			145.00			
Check Number 145731						
8678	4004	0	149.90	00024210	MY BLOOMIN FLOWER SHOP	FLOWERS/IDA & JULIE
Total for check number 145731			149.90			
Check Number 145732						
8658	KHS 17-18	0	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	DUES/DISTR.HONOR SCTY
Total for check number 145732			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145733						
1998	26670D-1	1	1,970.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS FOR TECHNOLOGY
1998	26670D-1	1	1,162.89	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS IN DISTRICT CLASSROOMS
Total for check number 145733			3,132.89			
Check Number 145734						
1998	FRHS11/17/17	0	160.00	65588	THOMAS OSBORN	FRH V ARLINGTON FBALL
Total for check number 145734			160.00			
Check Number 145735						
4618	TMS 7TH GD17	1	7.50	57980	RONALD R. LANDRETH, JR.	HELICONIA- GILDAN BRAND SHORT SLEEVE TSHIRTS YOUTH MEDIUM
4618	TMS 7TH GD17	2	30.00	57980	RONALD R. LANDRETH, JR.	HELICONIA- GILDAN BRAND SHORT SLEEVE TSHIRTS YOUTH LARGE
4618	TMS 7TH GD17	3	90.00	57980	RONALD R. LANDRETH, JR.	HELICONIA- GILDAN BRAND SHORT SLEEVE TSHIRTS SMALL
4618	TMS 7TH GD17	4	82.50	57980	RONALD R. LANDRETH, JR.	HELICONIA- GILDAN BRAND SHORT SLEEVE TSHIRTS MEDIUM
4618	TMS 7TH GD17	5	75.00	57980	RONALD R. LANDRETH, JR.	HELICONIA- GILDAN BRAND SHORT SLEEVE TSHIRTS LARGE
4618	TMS 7TH GD17	6	22.50	57980	RONALD R. LANDRETH, JR.	HELICONIA- GILDAN BRAND SHORT SLEEVE TSHIRTS XLARGE
4618	TMS 7TH GD17	7	7.50	57980	RONALD R. LANDRETH, JR.	HELICONIA- GILDAN BRAND SHORT SLEEVE TSHIRTS XXLARGE
4618	TMS 7TH GD17	8	31.50	57980	RONALD R. LANDRETH, JR.	SAPPHIRE BLUE- GILDAN BRAND LONG SLEEVE T-SHIRTS YOUTH MEDIUM
4618	TMS 7TH GD17	9	94.50	57980	RONALD R. LANDRETH, JR.	SAPPHIRE BLUE- GILDAN BRAND LONG SLEEVE T-SHIRTS YOUTH LARGE
4618	TMS 7TH GD17	10	241.50	57980	RONALD R. LANDRETH, JR.	SAPPHIRE BLUE- GILDAN BRAND LONG SLEEVE T-SHIRTS SMALL
4618	TMS 7TH GD17	11	157.50	57980	RONALD R. LANDRETH, JR.	SAPPHIRE BLUE- GILDAN BRAND LONG SLEEVE T-SHIRTS MEDIUM
4618	TMS 7TH GD17	12	115.50	57980	RONALD R. LANDRETH, JR.	SAPPHIRE BLUE- GILDAN BRAND LONG SLEEVE T-SHIRTS LARGE
4618	TMS 7TH GD17	13	21.00	57980	RONALD R. LANDRETH, JR.	SAPPHIRE BLUE- GILDAN BRAND LONG SLEEVE T-SHIRTS XLARGE
Total for check number 145735			976.50			
Check Number 145736						
4618	1953	0	2,040.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CHS TENNIS FNDRSR
Total for check number 145736			2,040.00			
Check Number 145737						
2408	719345	0	25.10	69939	HILDA PINEDA	REF LUNCH ACCT
Total for check number 145737			25.10			
Check Number 145738						
4618	227777	0	20.00	69942	DIONNA RICE	REF TSHIRT/DUP PYMNT
Total for check number 145738			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145739						
1998	CHS 11/18/17	0	200.00	59655	RICHARDSON ATHLETIC BOOSTER CLUB	JV WRESTLERS ENTRY
1998	CHS 11/18/17	0	200.00	59655	RICHARDSON ATHLETIC BOOSTER CLUB	CHS BOYS&GIRLS 11/18
Total for check number 145739			400.00			
Check Number 145740						
1998	A305834	0	125.00	60288	COREY ROBERTS	TMS V WILLKIE BBALL
1998	A305476	0	125.00	60288	COREY ROBERTS	ISM V TIDWELL BBALL
Total for check number 145740			250.00			
Check Number 145741						
4618	123092-1	1	1,387.50	54779	SCARBOROUGH SPECIALTIES. INC.	-SHIRTS SPORT GREY 100% COTTON 5 COLOR FRONT PRINT / 1 COLOR BACK SIZES: 33 SM / 60 MD / 15 LG / 3 XL QTY 111
4618	123092-1	2	90.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE FEES
4618	123092-1	99	80.87	54779	SCARBOROUGH SPECIALTIES. INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 145741			1,558.37			
Check Number 145742						
1998	KHS 11/14/17	1	50.00	64736	DAVID SCHUBERT	CONTRACT LABOR ASSISTING THE KHS ORCHESTRA
Total for check number 145742			50.00			
Check Number 145743						
1998	TCHS 11/17/1	1	500.00	59407	RICHARD SHAFER	CONTRACT LABOR AS MUSICIAN FOR MUSICAL THEATRE
Total for check number 145743			500.00			
Check Number 145744						
8678	REIMBUR 11/9	0	64.16	69941	ANGELA LEE SHORTLEDGE	FREEDOM REIMBUR VETER
Total for check number 145744			64.16			
Check Number 145745						
1998	0324932-IN	1	89.80	65800	SIRCHIE ACQUISITION COMPANY, LLC	SPAB8 SPATTER BLOOD, 8 OZ. BOTTLE
1998	0324932-IN	2	17.55	65800	SIRCHIE ACQUISITION COMPANY, LLC	SYNB8 SYNTHETIC BLOOD, 8OZ. BOTTLE
1998	0324932-IN	3	20.50	65800	SIRCHIE ACQUISITION COMPANY, LLC	LTF200PR ZERO EDGE PROTRACTOR - SHOOTI
1998	0324932-IN	4	14.70	65800	SIRCHIE ACQUISITION COMPANY, LLC	KCP262 TWINE BRAIDED NYLON PINK 18 GA
1998	0324932-IN	5	242.40	65800	SIRCHIE ACQUISITION COMPANY, LLC	FPT263 MULTI-MOUNT CARDHOLDER
1998	0324932-IN	6	160.80	65800	SIRCHIE ACQUISITION COMPANY, LLC	PPF700 PRINTMATIC FLAWLESS INK PAD
1998	0325434-IN	7	311.40	65800	SIRCHIE ACQUISITION COMPANY, LLC	SCL200 COMPACT WEIGHING SCALE 200G +/
1998	0324932-IN	7	233.55	65800	SIRCHIE ACQUISITION COMPANY, LLC	SCL200 COMPACT WEIGHING SCALE 200G +/

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0325434-IN	8	77.85	65800	SIRCHIE ACQUISITION COMPANY, LLC	SCL5000 COMPACT WEIGHING SCALE 5000G +
1998	0324932-IN	9	26.40	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING
Total for check number 145745			1,194.95			
Check Number 145746						
1998	83484004	1	433.59	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	83461984	1	249.53	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	83556123	1	258.06	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
Total for check number 145746			941.18			
Check Number 145747						
1998	A305823	0	105.00	56643	GEORGE THOMAS SMITH	TMS V TSM FBALL
Total for check number 145747			105.00			
Check Number 145748						
1998	G.REYES 2/6	0	2,043.75	63984	THINK SOCIAL PUBLISHING, INC.	REG 2/6-8/2018 GRAPEV
Total for check number 145748			2,043.75			
Check Number 145749						
8678	271104	1	98.85	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/KNIVES/SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
8678	271117	1	-98.85	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/KNIVES/SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
8678	271116	1	52.57	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/KNIVES/SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
4618	271079	1	17.09	48808	SODEXO, INC. & AFFILIATES	CRACKERS, PREMIUM SALTINE
Total for check number 145749			69.66			
Check Number 145750						
8658	0010340413	0	1,080.00	69980	VARSITY BRANDS HOLDING CO., INC	TSMS CHEER SUPPLIES
Total for check number 145750			1,080.00			
Check Number 145751						
4618	FRH SCHLR 17	0	500.00	46560	TARRANT COUNTY COLLEGE	LAURA OCANA SCHLRSH
Total for check number 145751			500.00			
Check Number 145752						
1998	FRHS11/17/17	0	160.00	62466	GERADE S. TELESKO	FRH V ARLINGTON FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145752			160.00			
Check Number 145753						
1998	25246	0	265.00	00002123	TASSP	ISMS REG SANDY TROUDT
Total for check number 145753			265.00			
Check Number 145754						
1998	I.FOSS 1/8	0	625.00	51983	THE UNIVERSITY OF TEXAS AUSTIN	KLC REG IVY FOSS 1/8-
Total for check number 145754			625.00			
Check Number 145755						
8658	245384	0	50.00	69971	MICHELE THOMAS	CHS REF NOAH THOMAS
Total for check number 145755			50.00			
Check Number 145756						
8658	CHS 1/19-20	0	525.00	51476	TMEA REGION 30 BAND	CHS ENTF 9TH GR AUDIT
Total for check number 145756			525.00			
Check Number 145757						
8658	CHS 1/19-20	0	250.00	51476	TMEA REGION 30 BAND	CHS ENTF 9TH GR 1/19-
Total for check number 145757			250.00			
Check Number 145758						
8658	FRH 12/9/17	0	365.00	51476	TMEA REGION 30 BAND	FRH BAND TMEA 12/9/17
Total for check number 145758			365.00			
Check Number 145759						
4618	KHS 12/9/17	0	2,870.00	51476	TMEA REGION 30 BAND	KHS TMEA BAND 12/9/17
Total for check number 145759			2,870.00			
Check Number 145760						
1998	3392	1	45.00	59315	AL YUSUFALI***USE VENDOR 70551***	18 X 12 SIGN RESERVED PARKING STAFFER OF THE MONTH
1998	3392	2	10.00	59315	AL YUSUFALI***USE VENDOR 70551***	SHIPPING
Total for check number 145760			55.00			
Check Number 145761						
8678	REIMBUR 8/1	0	960.00	65192	BRADLEY D TYLER	PHIS REIMBUR STFF SHR
Total for check number 145761			960.00			
Check Number 145762						
1998	FRHS11/17/17	0	160.00	62697	TIMOTHY A ULRICH	FRH V ARLINGTON FBALL
Total for check number 145762			160.00			
Check Number 145763						
2408	59869556-00	1	107.81	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 145763			107.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145764						
1998	2290297	1	157.02	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 145764			157.02			
Check Number 145765						
4618	KMS 10/31/17	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACTED SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS, CONTRACT PERIOD 9-1-17/6-6-18.
1998	20171214	1	450.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR FOR BAND AT TIMBERVIEW MIDDLE SCHOOL
Total for check number 145765			675.00			
Check Number 145766						
8678	REIMBUR 11/1	0	37.89	69950	BECKY L WIMBERLEY	KHES REIMBUR PLANTER
Total for check number 145766			37.89			
Check Number 145767						
1998	TCHS 11/11/	1	515.00	51593	WYLIE HIGH SCHOOL	ENTRY FEES
1998	TCHS 11/11/	2	700.00	51593	WYLIE HIGH SCHOOL	OTHER UNCOVERED JUDGING FEES
Total for check number 145767			1,215.00			
Check Number 145768						
8658	CHS DEC 2017	1	750.00	66316	KRISTEN ZOTTI	ASSISTANT COLOR QAURD FEES FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 145768			750.00			
Check Number V12966						
1998	HMS MEM 18	0	236.00	56096	ASCD	HMS MEMBERSHIP 18
Total for check number V12966			236.00			
Check Number V12967						
8678	732802	0	144.76	00023231	DECOTY COFFEE COMPANY	KELLER ANNEX
Total for check number V12967			144.76			
Check Number V12968						
1998	6254019	1	82.77	00001096	DEMCO, INC.	WS13613270 STEEL BOOK SUPPORT CORK BASE STANDARD SIZE
1998	6252981	1	67.93	00001096	DEMCO, INC.	KAPCO COVERS 8.5 INCHES
1998	6258496	1	51.84	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS
1998	6258496	2	10.57	00001096	DEMCO, INC.	SCOTCH 845 BOOK TAPE
1998	6252981	2	42.35	00001096	DEMCO, INC.	KAPCO COVERS 9.5 INCHES
1998	6218801	2	266.00	00001096	DEMCO, INC.	MS2L LEAHTHERETTE PERSONAL HEADPHONE 24 PACK W/CARRY CASE ITEM WE13019840

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6254019	2	39.94	00001096	DEMCO, INC.	WS16740600 SCOTCH 845 BOOK TAPE 2" X 15 YARDS
1998	6258496	3	128.70	00001096	DEMCO, INC.	SELF ADHESIVE LABEL HOLDERS
1998	6254019	3	32.20	00001096	DEMCO, INC.	WS13592250 POST IT DATE DUE SLIPS 4"H X 3"W
1998	6254019	4	58.48	00001096	DEMCO, INC.	WS12214120 SUPERFOLD BOOK JACKET COVER 12" X 300' ROLL 2-MIL FILM
1998	6258496	4	56.75	00001096	DEMCO, INC.	LABEL SPINE DYMO 4MIL VINYL
1998	6258496	5	49.01	00001096	DEMCO, INC.	LABEL POINT 200 TAPE CASSETTE
1998	6258496	6	33.21	00001096	DEMCO, INC.	WATERMELON SCENTED BOOKMARKS
Total for check number V12968			919.75			
Check Number V12969						
1998	2157731	1	203.81	00001462	FLINN SCIENTIFIC INC	FB1221 ABO/RH BLOOD TYPING STUDENT
1998	2157733	1	81.12	00001462	FLINN SCIENTIFIC INC	FB1226 SIMULATED ABO-RH BLOOD TYPING
1998	2157759	1	27.64	00001462	FLINN SCIENTIFIC INC	AOO10, ACETONE, REAGENT, 4 LITER
1998	2157731	2	54.03	00001462	FLINN SCIENTIFIC INC	AP7762 KASTLE-MEYER PRESUMPTIVE BLOOD TESTING - STUDENT LABORATORY KIT
1998	2157759	2	23.50	00001462	FLINN SCIENTIFIC INC	H0008 HYDROGEN PEROXIDE 30%
1998	2157733	2	9.33	00001462	FLINN SCIENTIFIC INC	AP7555 KASTLE-MEYER REAGENT. LOOML
1998	2157731	3	64.59	00001462	FLINN SCIENTIFIC INC	FB1643 BLOODSTAIN PATTERN ANALYSIS -
1998	2157733	3	85.93	00001462	FLINN SCIENTIFIC INC	AP7610 BLOODSTAINS AT THE CRIME
1998	2157759	3	21.96	00001462	FLINN SCIENTIFIC INC	AP1516 PIPET, GRADUATED, 500/PKG
1998	2157731	4	116.34	00001462	FLINN SCIENTIFIC INC	AP5603 ANALYSIS OF OVER-THE- COUNTER DRUGS—STUDENT LABORATORY KIT
1998	2157759	4	31.59	00001462	FLINN SCIENTIFIC INC	AP1278 DISHES 1.5 500/PKG
1998	2157733	4	75.02	00001462	FLINN SCIENTIFIC INC	AP4855 QUALITATIVE ANALYSIS OF 11
1998	2157733	5	152.42	00001462	FLINN SCIENTIFIC INC	FB1644 IDENTIFICATION OF UNKNOWN SUBSTANCES I - FORENSIC LABORATORY KIT
1998	2157731	5	90.02	00001462	FLINN SCIENTIFIC INC	AP7402 FUMING FINGERPRINTS FORENSICS - STUDENT LABORATORY KIT
1998	2157759	5	6.51	00001462	FLINN SCIENTIFIC INC	C0016 CALCIUM CHLORIDE ANHYDROUS
1998	2157731	6	62.22	00001462	FLINN SCIENTIFIC INC	AP6736 AMINO ACID FINGERPRINTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2157733	6	207.42	00001462	FLINN SCIENTIFIC INC	FB1648 IDENTIFICATION OF UNKNOWN SUBSTANCES II--FORENSIC LABORATORY KIT
1998	2157759	6	9.64	00001462	FLINN SCIENTIFIC INC	B0233 BROMTHYMOL BLUE 5G LAB
1998	2157759	7	44.26	00001462	FLINN SCIENTIFIC INC	PO278 POTASSIUM IODIDE 100G LAB
1998	2157731	7	35.64	00001462	FLINN SCIENTIFIC INC	AP7095 SUPER GLUE .. 07 OZ
1998	2157731	8	252.78	00001462	FLINN SCIENTIFIC INC	AP6485 UV PEN LIGHT
1998	2157759	8	12.98	00001462	FLINN SCIENTIFIC INC	S0075 SODIUM HYDROXIDE REAGENT 500 G
1998	2157731	9	226.78	00001462	FLINN SCIENTIFIC INC	AP1777 DOCUMENT ANALYSIS - FORENSIC
1998	2157759	9	14.56	00001462	FLINN SCIENTIFIC INC	SO143 SULFURIC ACID REAGENT 500ML
1998	2157759	10	47.61	00001462	FLINN SCIENTIFIC INC	AP7651 SYNTHETIC RUBBER TUBING LATEX
1998	2157759	11	25.74	00001462	FLINN SCIENTIFIC INC	AP9360 NITRILE GLOVES LAVENDER M
1998	2157759	12	22.31	00001462	FLINN SCIENTIFIC INC	AP1501 PARAFILM M 4"X125 ROLL
1998	2157759	13	17.07	00001462	FLINN SCIENTIFIC INC	BO139 BUTYRIC ACID 100 ML
1998	2157759	14	8.71	00001462	FLINN SCIENTIFIC INC	L0031 LIMINAL 1G
1998	2157759	15	18.17	00001462	FLINN SCIENTIFIC INC	C0008 CALIUM TURNINGS, REAGENT 100G
1998	2157759	16	88.57	00001462	FLINN SCIENTIFIC INC	AP6249 INORGANIC IND STUDENT
1998	2157759	17	47.70	00001462	FLINN SCIENTIFIC INC	AP5455 INORGANIC-ORGANIC TEACHER
1998	2157759	18	9.77	00001462	FLINN SCIENTIFIC INC	AP4304 MYSTIC SAND 200 G
1998	2157759	19	32.91	00001462	FLINN SCIENTIFIC INC	AP1306 PIPET FILLER 2ML
1998	2157759	20	33.53	00001462	FLINN SCIENTIFIC INC	AP1307 PIPET FILLER 10ML
1998	2157759	21	17.34	00001462	FLINN SCIENTIFIC INC	GP7010 PIPET MOHR MEASURING 2 ML
1998	2157759	22	36.08	00001462	FLINN SCIENTIFIC INC	AP11340 OXYGEN GAS SPECTRUM TUBE
1998	2157759	23	36.08	00001462	FLINN SCIENTIFIC INC	AP1339 NITROGEN GAS SPECTRUM TUBE
1998	2157759	24	21.75	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
1998	2157759	25	70.84	00001462	FLINN SCIENTIFIC INC	AP1887 PIPET FILLER SAFETY

Total for check number V12969

2,444.27

Check Number V12970

1998	720441-6	1	491.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 9322465 DNE \$585 LIBRARY BOOKS BC RANGE 10732121-10732178
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	727949F-4	1	80.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 12255C8 ANIMAL FARM LIGHTBOX
1998	720441F-5	1	88.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 9322465 DNE \$585 LIBRARY BOOKS BC RANGE 10732121-10732178
1998	702688F-1	1	325.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	89990Y5 [TITLEEZ SUBSCRIPTION] CURRENT EVENTS, SOCIAL ISSUES & CAREERS (12 TITLES)
1998	710435F-6	1	295.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1998	714148F-3	1	314.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER - 78 BOOKS PLEASE USE THE FOLLOWING BARCODE RANGE 04210257 - 04210335
1998	710435-0	1	954.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1998	702688F-1	2	330.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	89990X7 [TITLEEZ SUBSCRIPTION] HISTORY (12 TITLES)
1998	727949F-4	2	80.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1225NC1 THE GREAT GATSBY LIGHTBOX
1998	714148F-3	2	19.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
1998	702688F-1	3	180.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	89990V0 [TITLEEZ SUBSCRIPTION] REALISTIC FICTION (12 TITLES)
1998	727949F-4	3	80.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1210MJ4 JULIUS CAESAR LIGHTBOX
1998	702688F-1	4	175.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	89990W9 [TITLEEZ SUBSCRIPTION] SPECULATIVE FICTION (12 TITLES)
1998	727949F-4	4	80.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1225PC6 MACBETH LIGHTBOX
1998	702688F-1	5	195.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	89990U2 [TITLEEZ SUBSCRIPTION] STARRED REVIEWS (12 TITLES)
1998	727949F-4	5	80.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1210SJ8 ROMEO AND JULIET LIGHTBOX
1998	702688F-1	6	41.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1998	727949F-4	6	80.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1225R0 TO KILL A MOCKINGBIRD LIGHTBOX
1998	727949F-4	7	4.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING AND CATALOGING

Total for check number V12970

3,895.57

Check Number V12971

4618	415201	1	1,701.50	00016051	G & G INVESTMENTS, INC.	QUOTE 415201 #G800D ROYAL
4618	415201	2	41.50	00016051	G & G INVESTMENTS, INC.	#G800D2X ROYAL

Total for check number V12971

1,743.00

Check Number V12972

4618	914013004	0	8,339.42	45326	GREAT AMERICAN OPPORTUNITIES, INC	CTI FUNDRAISER
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Total for check number V12972

8,339.42

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12973						
1998	PINV109357	1	1,696.41	53194	CENTRAL PROGRAMS INC.	SEE ATTACHED: BOOKS TO BE USED FOR CIRCULATION TO STUDENTS THROUGH THE LIBRARY AND PROCESSED THROUGH THE LIBRARY CATALOG
Total for check number V12973			1,696.41			
Check Number V12974						
1998	6989881	1	1,463.75	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V12974			1,463.75			
Check Number V12975						
8658	05A75799	1	613.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2017/18 SCHOOL YEAR
1998	05A78408	1	46.74	00009210	J. W. PEPPER & SON, INC	MUSIC FOR PERFORMANCES AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	05A77828	1	74.70	00009210	J. W. PEPPER & SON, INC	MUSIC FOR PERFORMANCES AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	05A77775	1	20.17	00009210	J. W. PEPPER & SON, INC	MUSIC FOR PERFORMANCES AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	05A78843	1	81.40	00009210	J. W. PEPPER & SON, INC	MUSIC FOR PERFORMANCES AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	05A78446	1	9.63	00009210	J. W. PEPPER & SON, INC	MUSIC FOR PERFORMANCES AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	05A78408	99	4.25	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A77775	99	1.83	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A77828	99	6.79	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A78843	99	7.40	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A78446	99	0.87	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V12975			867.27			
Check Number V12976						
1998	00000165356	1	70.22	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V12976			70.22			
Check Number V12977						
4618	NS14437894	1	140.00	42795	MAKEMUSIC, INC.	SMARTMUSIC EDUCATOR SUBSCRIPTION
4618	NS15512483	1	420.00	42795	MAKEMUSIC, INC.	SMART MUSIC EDUCATOR SUBSCRIPTION AJGVVDJ
Total for check number V12977			560.00			
Check Number V12978						
1998	95249	1	1,386.74	57873	METEOR EDUCATION, LLC	BOOKSHELF #50567-01-MISC-X21-4824M-MOB
1998	95249	99	575.00	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V12978			1,961.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V12979						
4618	W3753802BF	0	4,015.28	00005486	SCHOLASTIC BOOK FAIRS INC	PES BOOK FAIR
Total for check number V12979			4,015.28			
Check Number V12980						
1998	M6097504	1	149.85	61259	SCHOLASTIC INC.	NEW YORK TIMES UPFRONT MAGAZINE
1998	M6390924	1	99.00	61259	SCHOLASTIC INC.	016- SCHOLASTIC NEWS 4
1998	M6097504	2	14.99	61259	SCHOLASTIC INC.	SHIPPING
1998	M6097504	3	10.98	61259	SCHOLASTIC INC.	INCREASE QUANTITY +1
1998	M6390924	99	9.90	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12980			284.72			
Check Number V12981						
2248	INV12444292	1	176.53	61150	SCHOOL OUTFITTERS, LLC	#JOY-1672-H - BLOCK PARTY RUG - ROUND
1998	INV12445657	1	44.60	61150	SCHOOL OUTFITTERS, LLC	#RYS-RF05LETR0100 - THERMAL LAMINATING POUCHES - LETTER SIZE, 5 MIL
2248	INV12444738	2	238.26	61150	SCHOOL OUTFITTERS, LLC	#SPG-BS-22X - SOLID COLOR CLASSROOM RUG (NAVY)
1998	INV12445657	2	17.34	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
2248	INV12444292	3	23.32	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V12981			500.05			
Check Number V12982						
1998	387620	1	130.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D845 OSTINATO DRESS 0001 BLK 2 QTY2 SIZE 2
1998	387620	2	507.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	H882 LUISA TOP 0001 BLK 13 QTY 13 SIZE MEDIUM
1998	387620	3	288.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	I215 LEGATO SKIRT 0001 BLK 9 QTY 9 SIZE 2 XS
1998	387620	4	6.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100 SATIN BOW TIE 0028 GOLD 2 QTY 2 NOSIZ
1998	387620	99	65.17	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12982			996.17			
Check Number V12983						
1998	0420773-IN	1	110.00	00017194	SOUTHPAW ENTERPRISES, INC	#7107 - C-STAND BASE MAT COVER
1998	0420773-IN	2	9.00	00017194	SOUTHPAW ENTERPRISES, INC	#XH1799 - SNAP, ZINC OVAL 90MM X 8MM
1998	0420773-IN	3	16.66	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V12983			135.66			
Check Number V12984						
2248	2297520	1	94.94	00010340	SUPER DUPER, INC	#GB181 MAGNE TALK MATCH-UP KIT WITH BARRIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2298764A	1	69.98	00010340	SUPER DUPER, INC	TPX27704 GRAMMAR PROC PROG
2248	2297520	2	24.99	00010340	SUPER DUPER, INC	#CD845036 - EARLY LEARNING LANGUAGE LIBRARY PHOTO VOCAB CARDS
1998	2298764A	2	34.95	00010340	SUPER DUPER, INC	TPX17401B THE QUESTION CARDS
2248	2297520	3	12.95	00010340	SUPER DUPER, INC	#FD12 - FUNCTION MATCH-UPS FUN DECK
1998	2298764A	3	37.99	00010340	SUPER DUPER, INC	TPX10001 LANGUAGE STRAT-CHILD
2248	2297520	4	29.95	00010340	SUPER DUPER, INC	#CD356 - LEARNING TO SEQUENCE 3, 4 & 6 SCENES
1998	2298764A	4	24.95	00010340	SUPER DUPER, INC	CRD78 SEQUENCING VERB TENSES
2248	2297520	5	39.95	00010340	SUPER DUPER, INC	#GB44 - SAY & DO VOCABULARY GAMES
1998	2298764A	5	5.99	00010340	SUPER DUPER, INC	ST121B
1998	2298764A	6	18.95	00010340	SUPER DUPER, INC	T580 432 HOLIDAY AND SEASONAL STICKERS
1998	2298764A	7	9.95	00010340	SUPER DUPER, INC	PAC22 DRY ERASE POCKETS
Total for check number V12984			405.54			
Check Number V12985						
4618	31792	1	368.08	42492	SWEET PIPES INC***USE VENDOR 70936*	ITEM YRS-24B - IVORY-YAMAHA SOPRANO RECORDER
Total for check number V12985			368.08			
Check Number V12986						
1998	297678	0	820.00	00007632	TASBO	CONF KELLY R JOHNSON
1998	297164	0	340.00	00007632	TASBO	CONF PATTI COFFEY
1998	297176	0	340.00	00007632	TASBO	CONF DANNY MILLER
1998	297911	0	510.00	00007632	TASBO	CONF JOHN WRIGHT
Total for check number V12986			2,010.00			
Check Number V12987						
2248	IN467308	1	52.50	57916	THERAPRO, INC.	#EVA55148 - SPM-P SCHOOL FORM
2248	IN467308	2	52.50	57916	THERAPRO, INC.	#EVA55147 - SPM-P HOME FORM
2248	IN467308	3	10.50	57916	THERAPRO, INC.	SHIPPING
Total for check number V12987			115.50			
Check Number V12988						
1998	3361234	1	269.32	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V12988			269.32			
Check Number V12989						
1998	8080550855	1	54.40	63639	VWR FUNDING, INC.	153055 GLASSES SAFETY ECONOMY UNCOATED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8080593768	1	55.92	63639	VWR FUNDING, INC.	158000 VARI HEAT HOTPLATE 1100W 3-PRONG CD 120V
1998	8080550855	2	59.10	63639	VWR FUNDING, INC.	252000 READING GLASS MAGNIFIER 2 2.5X
Total for check number V12989			169.42			
Check Number V12990						
1998	SI1522029	1	72.90	00003175	WEST MUSIC COMPANY	530161 MEET THE INSTRUMENTS POSTER
4618	SI1521574	1	341.25	00003175	WEST MUSIC COMPANY	RECORDERS FOR 4TH GRADE
4618	SI1527373	1	820.80	00003175	WEST MUSIC COMPANY	ITEM 400201 PEC PK; YAMAHA 20 BLUE 3 PC RECORDER EXPRESS
4618	SI1527373	2	80.85	00003175	WEST MUSIC COMPANY	ITEM 800164 RECORDER EXPRESS ALMEIDA; STUDENT
Total for check number V12990			1,315.80			
Check Date 12/7/2017						
Check Number 145769						
2408	CTI REF LNCH	0	19.51	69978	TINA ABOULHOSN	REF LUNCH ACCOUNT
Total for check number 145769			19.51			
Check Number 145770						
1998	MLG OCT 2017	0	76.29	64651	TIERRA A ADAMS	MLG 10/3/17-10/31/17
Total for check number 145770			76.29			
Check Number 145771						
1998	MLG OCT 2017	0	62.27	59695	AMANDA KAYE GRAVES	MLG 10/2/17-10/30/17
Total for check number 145771			62.27			
Check Number 145772						
1998	MLG SEP 2017	0	34.94	55752	AMY CAROLE DODD	MLG 9/1/17-9/29/17
1998	MLG OCT 2017	0	56.07	55752	AMY CAROLE DODD	MLG 10/3/17-10/31/17
Total for check number 145772			91.01			
Check Number 145773						
1998	MLG OCT 2017	0	81.53	65530	RACHAEL LUANNE HAY	MLG 10/2/17-10/31/17
Total for check number 145773			81.53			
Check Number 145774						
1998	MLG OCT 2017	0	18.89	58347	ANDREA K GOWINS	MLG 10/5/17-10/31/17
Total for check number 145774			18.89			
Check Number 145775						
1998	CHS3/8-10/18	0	200.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	CHS JV SBALL3/8-10/18
Total for check number 145775			200.00			
Check Number 145776						
1998	ATHL11/17/17	0	4,022.60	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	GATE DIST 11/17/17
Total for check number 145776			4,022.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145777						
1998	X12022017	1	18,352.67	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 145777			18,352.67			
Check Number 145780						
1998	3048569396 N	0	74.00	00001242	ATMOS ENERGY	SHOP
1998	3048569396 N	0	142.15	00001242	ATMOS ENERGY	BASSWOOD
1998	3048569396 N	0	634.36	00001242	ATMOS ENERGY	SHADY GROVE
1998	3048569396 N	0	201.69	00001242	ATMOS ENERGY	SUNSET VALLEY
1998	3048569396 N	0	630.35	00001242	ATMOS ENERGY	TIMBER CREEK
1998	3048569396 N	0	392.59	00001242	ATMOS ENERGY	TIMBER VIEW
1998	3048569396 N	0	440.07	00001242	ATMOS ENERGY	TRINITY SPRINGS
1998	3048569396 N	0	973.27	00001242	ATMOS ENERGY	PARWOOD HILL
1998	3048569396 N	0	617.64	00001242	ATMOS ENERGY	VISTA RIDGE
1998	3048569396 N	0	332.47	00001242	ATMOS ENERGY	WHITLEY ROAD
1998	3048569396 N	0	181.41	00001242	ATMOS ENERGY	WILLIS LANE
1998	3048569396 N	0	275.97	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1998	3048569396 N	0	994.47	00001242	ATMOS ENERGY	KELLER HIGH
1998	3048569396 N	0	405.13	00001242	ATMOS ENERGY	TRINITY MEADOWS
1998	3048569396 N	0	1,131.16	00001242	ATMOS ENERGY	FOSSIL HILL
1998	3048569396 N	0	340.13	00001242	ATMOS ENERGY	MAINTENANCE
1998	3048569396 N	0	174.66	00001242	ATMOS ENERGY	LONE STAR
1998	3048569396 N	0	328.14	00001242	ATMOS ENERGY	LIBERTY
1998	3048569396 N	0	570.83	00001242	ATMOS ENERGY	KELLER-HARVEL
1998	3048569396 N	0	545.44	00001242	ATMOS ENERGY	KELLER MIDDLE
1998	3048569396 N	0	70.52	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1998	3048569396 N	0	1,305.01	00001242	ATMOS ENERGY	KCAL
1998	3048569396 N	0	157.05	00001242	ATMOS ENERGY	INDEPENDENCE
1998	3048569396 N	0	943.49	00001242	ATMOS ENERGY	HILLWOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 N	0	165.61	00001242	ATMOS ENERGY	HIDDEN LAKES
1998	3048569396 N	0	1,489.11	00001242	ATMOS ENERGY	HERITAGE
1998	3048569396 N	0	191.16	00001242	ATMOS ENERGY	FRIENDSHIP
1998	3048569396 N	0	116.01	00001242	ATMOS ENERGY	RIDGEVIEW
1998	3048569396 N	0	3,337.19	00001242	ATMOS ENERGY	FOSSIL RIDGE
1998	3048569396 N	0	298.97	00001242	ATMOS ENERGY	BEAR CREEK
1998	3048569396 N	0	177.11	00001242	ATMOS ENERGY	FLORENCE
1998	3048569396 N	0	173.35	00001242	ATMOS ENERGY	EDUCATION CENTER
1998	3048569396 N	0	88.83	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1998	3048569396 N	0	213.55	00001242	ATMOS ENERGY	EAGLE RIDGE
1998	3048569396 N	0	1,473.49	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1998	3048569396 N	0	5,305.52	00001242	ATMOS ENERGY	CENTRAL HIGH
1998	3048569396 N	0	181.17	00001242	ATMOS ENERGY	CAPROCK
1998	3048569396 N	0	603.27	00001242	ATMOS ENERGY	BLUEBONNET
1998	3048569396 N	0	225.58	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1998	3048569396 N	0	451.57	00001242	ATMOS ENERGY	PARK GLEN
1998	3048569396 N	0	164.51	00001242	ATMOS ENERGY	PARVIEW
1998	3048569396 N	0	157.25	00001242	ATMOS ENERGY	BETTE PEROT
1998	3048569396 N	0	750.07	00001242	ATMOS ENERGY	NATATORIUM
1998	3048569396 N	0	225.37	00001242	ATMOS ENERGY	FREEDOM
1998	3048569396 N	0	1,837.77	00001242	ATMOS ENERGY	INDIAN SPRINGS
Total for check number 145780			29,488.46			
Check Number 145781						
4618	FRHS 12/8/17	0	145.00	58285	AUBREY HIGH SCHOOL	FRH REG 12/8-9/17
Total for check number 145781			145.00			
Check Number 145782						
2408	MLG NOV 2017	0	17.12	60600	NAGINA BABAR	MLG 11/2/17-11/30/17
Total for check number 145782			17.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145783						
1998	TASA 11/2017	0	366.89	68545	KILA RENAE BACH	TRV AUSTIN 11/5-11/8
Total for check number 145783			366.89			
Check Number 145784						
1998	MLG SEP-NOV	0	116.20	69316	DONALD M BARTLETT	MLG 9/30/17-11/13/17
Total for check number 145784			116.20			
Check Number 145785						
1998	256724	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	M257041	1	55.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
Total for check number 145785			126.50			
Check Number 145786						
1998	MLG OCT 2017	0	162.00	66802	SHANNAH C BLANKENSHIP	MLG 10/2/17-10/31/17
Total for check number 145786			162.00			
Check Number 145787						
2408	NRE REF LNCH	0	84.15	69979	JIM BOUDTAROTH	REF LUNCH ACCOUNT
Total for check number 145787			84.15			
Check Number 145788						
1998	MLG OCT 2017	0	78.81	65535	AMANDA BENTLEY BOYD	MLG 10/2/17-10/31/17
Total for check number 145788			78.81			
Check Number 145789						
1998	NOV 7 2017	1	380.00	61201	CYNTHIA ANN BULLOCH	CONTRACT LABOR AS BAND CLINICIAN/MENTOR
Total for check number 145789			380.00			
Check Number 145790						
1998	NOV 2017	1	500.00	64233	RASHAAD CALAHAM	CONTRACT LABOR - PIT MUSICIAN
Total for check number 145790			500.00			
Check Number 145791						
1998	DEC 1	1	50.00	62785	SCOTT DUANE CAMPBELL	CONTRACT LABOR AS BAND CLINICIAN AT VRMS
Total for check number 145791			50.00			
Check Number 145792						
4618	KXR9700	1	-0.20	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
4618	KVQ6646	1	1,351.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
4618	KWD5048	1	579.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
4618	KJB9127	1	1,930.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	KJL8013	1	0.20	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KVQ6647	1	2,123.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KSG9198	1	386.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KSN5326	1	3,860.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KWJ2532	1	487.25	59202	CDW GOVERNMENT LLC	4871336 AUKEY GROUND LOOP NOISE ISOLATOR
1998	KRC0049	1	2,123.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	399448	2	1,250.00	59202	CDW GOVERNMENT LLC	4593961 LocknCharge Carrier 20 cart
4618	KSG9004	2	1,930.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S

Total for check number 145792 16,019.25

Check Number 145793

4618	TVM NOV17	0	27.00	68443	LAURA CHICARELLO	TVM 11/10-27/2017
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Total for check number 145793 27.00

Check Number 145795

1998	8800257089K7	1	134.99	61100	CITIBANK, N.A	FOR ART TEACHER DUSTIN MARVIN TO ATTEND THE TAEA CONFERENCE IN GALVESTON NOV. 2-4, 2017 RATE FOR NOV 2 134.99
1998	8800257089K7	1	2,071.50	61100	CITIBANK, N.A	THE MENGER HOTEL IN SAN ANTONIO, TX - LODGING FOR MARY MARTIN, ROSA MORALES AND KEISHA GOMES ON NOV 5-10, 2017
1998	8800257089K7	1	558.24	61100	CITIBANK, N.A	STEPHANIE SAVALA, ASSIST. PRINCIPAL, NOV. 7-10, 2017, MARRIOTT RIVERCENTER 3 NIGHTS, 1 ROOM RATE \$209. PER NIGHT
1998	8800257089K7	1	246.13	61100	CITIBANK, N.A	HOTEL FOR DIANA FOSTER, FRHS AP, ATTENDING THE 504 CONFERENCE NOVEMBER 12-14, 2017 IN AUSTIN, TX
1998	8800257089K7	1	303.02	61100	CITIBANK, N.A	ONE KING ROOM FOR 2 NIGHTS AT TMAC CONFERENCE RATE
1998	8800257089K7	1	720.09	61100	CITIBANK, N.A	LODGING FOR KILA BACH TO ATTEND TX ASSOC OF SCHOOL ADMINISTRATIONS CONFERENCE IN AUSTIN, TX ON NOV. 5-8, 2017
1998	8800257089K7	1	907.08	61100	CITIBANK, N.A	JEFF BRADLEY ATTENDING IMS GLOBAL SUMMIT NOV 7-10, 2017 - REDMOND, WA
1998	8800257089K7	1	344.95	61100	CITIBANK, N.A	FLIGHT FOR KATHLEEN CUNNINGHAM TO DEPART ON FEB 15, 2017 AND RETURN FEB 16, 2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089K7	1	519.93	61100	CITIBANK, N.A	HOTEL RESERVATION FOR SHANNON JENKINS TO ATTEND THE TCA CONFERENCE IN GALVESTON TX ON NOVEMBER 15-18, 2017
1998	8800257089K7	1	509.39	61100	CITIBANK, N.A	EMPLOYEE AIRFARE
1998	8800257089K7	1	237.62	61100	CITIBANK, N.A	DOUBLETREE BY HILTON, HOTEL FOR LEIGH COOK TO ATTEND THE 2017 504 CONFERENCE, AUSTIN, TEXAS, NOVEMBER 12-14, 2017
1998	8800257089K7	1	1,261.80	61100	CITIBANK, N.A	11 HOTEL ROOMS IN LUBBOCK FOR KHS CROSS COUNTRY: 8 STUDENT ROOMS, 2 COACHES ROOMS, 1 BUS DRIVER ROOM
1998	8800257089K7	1	1,203.12	61100	CITIBANK, N.A	11 ROOMS IN LUBBOCK FOR TCHS CROSS COUNTRY: 8 STUDENT ROOMS, 2 COACHES ROOMS, 1 BUS DRIVER ROOM
1998	8800257089K7	1	1,716.75	61100	CITIBANK, N.A	2017 ANNUAL ASSESSMENT CONFERENCE HOTEL RESERVATION AT THE HILTON AUSTIN HOTEL
1998	8800257089K7	1	639.83	61100	CITIBANK, N.A	3 ROOMS AT STAYBRIDGE SUITES: 2 ROOMS FOR STUDENTS, 1 ROOM FOR COACH
1998	8800257089K7	1	308.15	61100	CITIBANK, N.A	HOTEL RESERVATION FOR CHRISTIN LUGO WHILE ATTENDING TAEA CONVENTION NOVEMBER 2-4, 2017 IN GALVESTON, TX
8658	8800257089K7	1	324.82	61100	CITIBANK, N.A	HOTEL FOR CHS 6 & 1 SONSOR STUCO STUDENTS ATTENDING TASC CONFERENCE IN SAN MARCOS NOV. 10-11, 2017
8658	8800257089K7	1	1,137.34	61100	CITIBANK, N.A	12 STUDENT HOTEL ROOMS
4618	8800257089K7	1	560.06	61100	CITIBANK, N.A	HOTEL FOR KHRISTI MIZE TO ATTEND TEXAS ASSESSMENT CONFERENCE IN AUSTIN NOV. 6-8, 2017
4618	8800257089K7	1	445.81	61100	CITIBANK, N.A	ADMINISTRATOR HOTEL ROOM 2 NIGHTS
1958	8800257089K7	1	197.29	61100	CITIBANK, N.A	LODGING FOR BRYAN RYAN TO ATTEND ONRAMPS FALL PROFESSIONAL LEARNING INSTITUTE IN AUSTIN TEXAS OCTOBER 29-30, 2017
4888	8800257089K7	1	3,449.50	61100	CITIBANK, N.A	ROUND TRIP FLIGHTS FROM DFW TO ATLANTA, GA FOR 10 TEACHERS
4888	8800257089K7	1	1,635.60	61100	CITIBANK, N.A	ROUND TRIP FLIGHTS FROM DFW TO ATLANTA, GA FOR 6 TEACHERS
1998	8800257089K7	2	34.88	61100	CITIBANK, N.A	HOTEL PARKING - \$20.00 PER NIGHT
1998	8800257089K7	2	558.24	61100	CITIBANK, N.A	JENNIFER MAGAN LOCEY, ASSIST. PRINCIPAL, NOV. 7-10, 2017 MARRIOTT RIVERCENTER 3 NIGHTS, 1 ROOM, RATE \$209. PER NIGHT
1998	8800257089K7	2	323.11	61100	CITIBANK, N.A	NOV 3 & 4, 2017 RATE 161.99 PER NIGHT
1998	8800257089K7	2	120.00	61100	CITIBANK, N.A	ONSITE HOTEL PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089K7	2	26.37	61100	CITIBANK, N.A	PARKING
1998	8800257089K7	2	140.00	61100	CITIBANK, N.A	VALET PARKING FOR 5 DAYS
8658	8800257089K7	2	758.23	61100	CITIBANK, N.A	8 CHAPERONE ROOMS
4618	8800257089K7	2	80.49	61100	CITIBANK, N.A	VALET PARKING 2 NIGHTS
1958	8800257089K7	2	37.89	61100	CITIBANK, N.A	PARKING
1998	8800257089K7	3	272.34	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO - 10.75%
1998	8800257089K7	3	33.00	61100	CITIBANK, N.A	TAX IS 7%
8658	8800257089K7	3	189.56	61100	CITIBANK, N.A	2 BUS DRIVER ROOMS
8658	8800257089K7	4	379.12	61100	CITIBANK, N.A	4 STAFF HOTEL ROOMS
Total for check number 145795			22,386.24			
Check Number 145796						
1998	SBOE MTG 17	0	220.42	00024059	CLARISSA E MARCHALK	TRV AUSTIN 11/8-11/10
1998	CTENT MTG 17	0	62.60	00024059	CLARISSA E MARCHALK	TRV GRANBURY 11/2
Total for check number 145796			283.02			
Check Number 145797						
1998	363336	0	203.77	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10/17/17-11/14/17
1998	363335	0	192.09	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10/17/17-11/14/17
1998	363332	0	887.90	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10/17/17-11/14/17
Total for check number 145797			1,283.76			
Check Number 145798						
1998	FHM NOV17	0	114.00	53443	REBECCA CORSON	FHM 10/27-11/10/17
1998	DEC 04 2017	1	50.00	53443	REBECCA CORSON	CONTRACT LABOR AS CLINICIAN WITH THE VISTA RIDGE MIDDLE SCHOOL BAND.
Total for check number 145798			164.00			
Check Number 145799						
1998	MLG SEP 2017	0	37.56	49314	STACY CRABB	MLG 9/1/17-9/28/17
1998	MLG OCT 2017	0	33.38	49314	STACY CRABB	MLG 10/2/17-10/31/17
Total for check number 145799			70.94			
Check Number 145800						
1998	MLG SEP 2017	0	99.13	61182	MONICA COLLINS CULWELL	MLG 9/5/17-9/29/17
1998	MLG OCT 2017	0	122.30	61182	MONICA COLLINS CULWELL	MLG 10/3/17-10/31/17
Total for check number 145800			221.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145801						
1998	MLG SEP 2017	0	94.27	45359	DAWN MARIE BAILEY	MLG 9/7/17-9/26/17
Total for check number 145801			94.27			
Check Number 145802						
1998	10195750868	1	2,160.00	00016899	DELL MARKETING LP	MOBILE PRECISION 5520
Total for check number 145802			2,160.00			
Check Number 145803						
8678	2-20794	0	50.00	58336	DIANA L MARKHAM	RMB LES FLOWERS NURSE
Total for check number 145803			50.00			
Check Number 145804						
4618	31855	1	45.00	54751	DISCOUNT BANNERS & SIGNS	BANNER 3 X 5 "VOLLEYBALL" FOR GIRLS ATHLETICS. BANNER WILL BE HUNG IN MAIN GYM. SAMANTHA ACOSTA-GIRLS ATHLETIC DIRECTOR.
Total for check number 145804			45.00			
Check Number 145805						
1998	MLG OCT 2017	0	99.88	69119	MADYSON BROOKE DRYE	MLG 10/2/17-10/31/17
Total for check number 145805			99.88			
Check Number 145806						
4618	91505117	0	372.38	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS OCT 2017
4618	91505107	0	301.75	64327	DURHAM SCHOOL SERVICES, L.P.	KLC OCT 2017
1958	91505117	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS AVID OCT 2017
1998	91505112	0	394.74	64327	DURHAM SCHOOL SERVICES, L.P.	PGES OCT 2017
1998	91505100	0	296.07	64327	DURHAM SCHOOL SERVICES, L.P.	IES OCT 2017
Total for check number 145806			1,458.94			
Check Number 145807						
1998	275265	1	67,368.42	00001121	EDUCATION SERVICE CENTER REGION 11	BRAINPOP SOFTWARE RENEWAL
1998	276552	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	COUNSELING SUMMIT FOR KHS COUNSELING PROGRAM. GASTON AND UPTON
1998	276553	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	COUNSELING SUMMIT FOR KHS COUNSELING PROGRAM. GASTON AND UPTON
Total for check number 145807			67,418.42			
Check Number 145808						
4618	OM20221196	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GR3 MATH BDL RELEASED PK
4618	OM20221196	2	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GR3 READ BDL RELEASED PK
4618	OM20221196	3	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GR4 MATH BDL RELEASED PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	OM20221196	4	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GR4 READ BDL RELEASED PK
4618	OM20221196	99	59.29	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number 145808			543.29			
Check Number 145809						
8678	733200009475	0	49.95	56333	ELIZABETH ANNE HOSENEY	RMB HES HOL PRTY 2017
Total for check number 145809			49.95			
Check Number 145810						
6708	2079274	1	485.71	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO ADD ONE DUPLEX RECEPTACLE BY TEACHER DESK IN ROOM A401. COME OUT OF HIGH CEILING JBOX.
6708	2079498	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO ADD MICROWAVE PLUG TO SPIRIT ROOM.
6708	2044544	1	1,150.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO INSTALL EDD LAB 4 REELS.
6708	2080053	1	1,800.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO ADD NEW 208V 20AMP CIRCUIT FOR BUCKBOOST TRANSFORMER TO SUPPLY 230V EQUIPMENT IN ROOM F101L.
6708	2079274	2	364.29	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO TROUBLESHOOT & REPAIR CIRCUIT FOR COMMERCIAL REFRIGERATOR IN STUDENT KITCHEN. NOT TO EXCEED \$375 WITHOUT
6708	2079498	2	700.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO ADD KITCHEN TV PLUG.
6708	2079274	3	364.29	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO ADD QUAD BY TEACHER DESK TIE INTO CLOSED CIRCUIT AT COSMETOLOGY.
6708	2079274	4	485.71	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO ADD RECEPTACLE FOR CHANGING TABLE IN FACULTY RESTROOM.
Total for check number 145810			5,725.00			
Check Number 145811						
4618	KHS-KISD127	1	2,500.00	46189	GAIL LYNN JAMES	COSTUME AND PROP RENTALS FOR HOW TO SUCCEED
Total for check number 145811			2,500.00			
Check Number 145812						
1998	8028003	1	280.64	00019780	FISHER SCIENTIFIC CO. LLC	ITEM# S23638 BLOOD PRESSURE DIAL
Total for check number 145812			280.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145813						
1998	KISD 11-2017	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR ANNUAL PAYMENT FOR (3) STUDENT RESOURCE OFFICERS FOR: CENTRAL HS, FOSSIL RIDGE HS, AND TIMBER CREEK HS. SEE ATTACHED CONTRACT
Total for check number 145813			20,853.76			
Check Number 145814						
1998	1217026	1	1,850.00	51387	FOY INVENTERPRISES, INC	PROVIDE AND ASSIST CHS WITH THE CREATION OF THE FLYING EFFECTS AND SEQUENCES FOR THE PRODUCTION OF THE ALADDIN JR. DEC. 6-10, 2017
1998	1217027	1	1,275.00	51387	FOY INVENTERPRISES, INC	PROVIDE AND ASSIST CHS WITH THE CREATION OF THE FLYING EFFECTS AND SEQUENCES FOR THE PRODUCTION OF THE ALADDIN JR. DEC. 6-10, 2017
Total for check number 145814			3,125.00			
Check Number 145815						
4618	4984	1	300.00	64535	WILLIAM SLATTERY	LARGE FORMAT EVENT GAME TRUCK
4618	4984	2	100.00	64535	WILLIAM SLATTERY	ADDITIONAL HOUR
Total for check number 145815			400.00			
Check Number 145816						
6308	093017	1	11,343.75	69714	BLAKE STEVEN GODKIN	SEPTEMBER 2017 INVOICE-STRATEGIC VISIONING-DISCOVERY & DEFINITION FACILITATION SERVICES
Total for check number 145816			11,343.75			
Check Number 145817						
1998	DUALNOV2017	0	157.00	58569	KEISHA ORCHID GOMES	TRV S ANTONIO 11/5-10
Total for check number 145817			157.00			
Check Number 145818						
4618	FRE DNTN REF	0	11.00	69963	JUAN GONZALEZ	REF DNTN TO GONZALEZ
Total for check number 145818			11.00			
Check Number 145819						
1998	NOV 2017	1	500.00	69953	SEBASTIAN GRADY	CONTRACT LABOR - PIT MUSICIAN
Total for check number 145819			500.00			
Check Number 145820						
1998	9615044113	1	912.90	00001173	W.W. GRAINGER, INC.	3W076 TK12824716T Folding Chair Cart Load Capacity 300 lb. Overall Length 77 In. Overall Width 19-732 In. Overall Height 41-2132 In. Caster Material Polyurethane Caster Dia. 4 In. Caster Width 1-14 In. Caster Type 4 Swivel Frame
1998	9580413350	1	885.60	00001173	W.W. GRAINGER, INC.	5CHV7 TK11167769T Garment Rack Collapsible Height In. 56-73 Depth In. 24 Width In. 40 Shelf Width In. - Shelf Length In. - Base Dia. In. -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9619720767	1	1,270.08	00001173	W.W. GRAINGER, INC.	5LE25 DURACELL AAA BATTERY PK 24 PER BOX
1998	9619720767	2	205.44	00001173	W.W. GRAINGER, INC.	5LE21 DURACELL D BATTERY , PK12
Total for check number 145820			3,274.02			
Check Number 145821						
1998	10104132-00	1	505.49	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR VINYL, PAPER, ETC. INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENTS
Total for check number 145821			505.49			
Check Number 145822						
8678	A294491	0	100.00	67602	VERNON FRED GRINDLE	DIST X-CTRY START/REF
Total for check number 145822			100.00			
Check Number 145823						
1998	INV0013487	1	97.96	68393	GTS TECHNOLOGY SOLUTIONS, INC	A1671741 ANCHOR HARDWARE KIT FOR WALL TRACK
1998	INV0013487	2	602.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	A8337268 CHIEF LARGE FUSION MOUNTING KIT
1998	INV0013487	3	1,001.60	68393	GTS TECHNOLOGY SOLUTIONS, INC	INSTALLATION SERVICES
Total for check number 145823			1,701.56			
Check Number 145824						
1998	MLG NOV 2017	0	109.30	63185	CANDACE STEPHENSON HARRIMAN	MLG 11/1/17-11/30/17
Total for check number 145824			109.30			
Check Number 145825						
1998	00038244	1	395.00	00023023	GEM-CAP INC.	ZEBRA PRINTER MODULE
Total for check number 145825			395.00			
Check Number 145826						
1998	MLG OCT 2017	0	30.01	41606	AMY LEANNE HAYNES	MLG 10/3/17-10/31/17
Total for check number 145826			30.01			
Check Number 145827						
1998	MLG OCT 2017	0	117.54	65372	MARIE CHRISTINE HEIDEMANN	MLG 10/2/17-10/31/17
Total for check number 145827			117.54			
Check Number 145828						
1998	2799	1	800.00	53895	KELLY HIMES	CONTRACT LABOR VOCAL MUSICAL DIRECTION
Total for check number 145828			800.00			
Check Number 145829						
1998	TCHS NOV 14	1	200.00	65087	ANDREA MARIE HINOJOSA	CONTRACT LABOR - CHOREOGRAPHY TIMBER CREEK HIGH SCHOOL THEATER
Total for check number 145829			200.00			
Check Number 145830						
8658	68669250	1	202.92	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$300.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	68340762	1	133.54	59410	HOBBY LOBBY STORES, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO FABRIC, COSTUME PIECES, PROPS, AND OTHER MISCELLANEOUS ITEMS
4618	68354067	1	30.30	59410	HOBBY LOBBY STORES, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO FABRIC, COSTUME PIECES, PROPS, AND OTHER MISCELLANEOUS ITEMS
1998	68758438	1	239.17	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO EASY CUTTERS
1998	68306365	1	23.37	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER TO BUY STORAGE AND DÉCOR ITEMS FOR TECHNOLOGY OFFICES
1998	68368701	1	83.06	59410	HOBBY LOBBY STORES, INC.	T-SHIRTS, FABRIC, HEADBANDS, HATS, AND OTHER MATERIALS FOR COSTUMES FOR ARISTOCATS
1998	68321353	1	64.97	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER TO BUY STORAGE AND DÉCOR ITEMS FOR TECHNOLOGY OFFICES
1998	68635792	1	226.94	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO CIRCUIT AIR CUTTING MACHINE
1998	68744451	1	245.42	59410	HOBBY LOBBY STORES, INC.	PICTURES, ACCESSORIES, DECORATIVE ITEMS FOR PHI STAFF TEACHER'S LOUNGE TO UPDATE
1998	68758622	1	226.71	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO DOWEL RODS AND EASY CUTTERS
1998	68636588	1	16.36	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO CIRCUIT AIR CUTTING MACHINE
1998	68311689	1	107.96	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER TO BUY STORAGE AND DÉCOR ITEMS FOR TECHNOLOGY OFFICES

Total for check number 145830

1,600.72

Check Number 145831

1998	5144626	1	97.59	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, FOAM BOARD, ROPE, HARDWARE, TOOLS ETC.
1998	5973521	1	498.56	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE STORAGE CONTAINERS, CLOSET POLES, BRACKETS, CLOSET MATERIALS
4618	9140266	1	152.99	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES NEEDED TO MAKE PROPS IN THE PRODUCTION OF JUNGLE BOOK KIDS NOT TO EXCEED \$250.00.
1998	6972159	1	38.40	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, FOAM BOARD, ROPE, HARDWARE, TOOLS ETC.
1998	6972186	1	260.40	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR KCAL VARIOUS PROGRAMS USE - WOOD, NAILS, SCREWS, BUILDING SUPPLIES - INSTRUCTIONAL USE
1998	7972119	1	358.89	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, FOAM BOARD, ROPE, HARDWARE, TOOLS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	0161023	1	17.03	54055	HOME DEPOT CREDIT SERVICE	2X4 PREMIUM KILN TRIED WHITEWOOD
1998	0140218	1	158.59	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR KCAL VARIOUS PROGRAMS USE - WOOD, NAILS, SCREWS, BUILDING SUPPLIES - INSTRUCTIONAL USE
1998	1160898	1	289.80	54055	HOME DEPOT CREDIT SERVICE	FOR FLOWERS AND PLANTS FOR SCHOOL BEAUTIFICATION
1998	0973765	1	293.26	54055	HOME DEPOT CREDIT SERVICE	DNE \$300 FOR SUPPLIES
1998	2144758	1	249.96	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO WOOD PLANKS, COPPER WIRE
1998	2972779	1	66.34	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR KCAL VARIOUS PROGRAMS USE - WOOD, NAILS, SCREWS, BUILDING SUPPLIES - INSTRUCTIONAL USE
1998	2973636	1	246.10	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO GLUE GUN/STICKS, BATTERIES, CUPS, TAPE MEASURES, DUCT TAPE, WOOD
4618	0161023	2	28.65	54055	HOME DEPOT CREDIT SERVICE	KILZ 2 - 12 GALLONS WATER BASED LATEX PRIMER
4618	0161023	3	59.00	54055	HOME DEPOT CREDIT SERVICE	2X4X96 WHITEWOOD STUD
4618	0161023	4	77.56	54055	HOME DEPOT CREDIT SERVICE	HARDBOARD TEMPERED PANEL 3/16 IN. X 4 X 8
4618	0161023	5	53.23	54055	HOME DEPOT CREDIT SERVICE	23/32 IN X 4' X 8' RTD SHEATHING
Total for check number 145831			2,946.35			
Check Number 145832						
1998	OL22560001	0	60.00	64165	HOSA, INC.	CHAPTER 5155 KCAL
Total for check number 145832			60.00			
Check Number 145833						
1998	OL09480001	0	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER 5161 KCAL
1998	OL22540001	0	40.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER 5154 KCAL
1998	OL22610001	0	45.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER 5157 KCAL
1998	OL22550001	0	95.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER 5151 KCAL
1998	OL22520001	0	85.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER 5153 KCAL
1998	OL22600001	0	30.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER 5156 KCAL
1998	OL22530001	0	85.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER 5152 KCAL
Total for check number 145833			415.00			
Check Number 145834						
4618	17933	1	48.00	57884	FRANCES L. REHFELD	2"X8" BLUE RIBBONS GOLD PRINT - KELLER HARVEL TALENT SHOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	17933	2	24.00	57884	FRANCES L. REHFELD	2"X8" GREEN RIBBONS WITH GOLD PRINT SPELLING BEE PARTICIPANT
4618	17933	3	11.00	57884	FRANCES L. REHFELD	SHIPPING
Total for check number 145834			83.00			
Check Number 145835						
1998	MLG OCT 2017	0	112.40	68305	ANGELA JAN INGRAM	MLG 10/2/17-10/31/17
Total for check number 145835			112.40			
Check Number 145836						
1998	3365	1	25,250.00	61944	ION WAVE TECHNOLOGIES, INC.	2017-2018 (91/17-8/31/18) ENTERPRISE SOURCING ANNUAL SUBSCRIPTION FEES INCLUDING UPDATES AND SERVICES FOR IONWAVE E-BIDDING AND CONTRACT MODULE FOR THE PURCHASING DEPARTMENT
Total for check number 145836			25,250.00			
Check Number 145837						
8678	008351128171	0	488.34	69986	LISA A JETT	RMB HES HOL PARTY
Total for check number 145837			488.34			
Check Number 145838						
8678	1627004009B	0	136.38	52159	BRANDY CHARISSE JOHNSON	RMB PHI HOL PRTY 17
Total for check number 145838			136.38			
Check Number 145839						
1998	MLG OCT 2017	0	91.43	69843	ALICIA ANNE JONES	MLG 10/2/17-10/31/17
Total for check number 145839			91.43			
Check Number 145840						
1998	TMEA 11/2017	0	286.77	54723	KIMBERLY ANN BLANN	TRV S ANTONIO11/15-17
Total for check number 145840			286.77			
Check Number 145841						
1998	MLG OCT 2017	0	25.47	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 10/4/17-10/31/17
Total for check number 145841			25.47			
Check Number 145842						
4618	TMS OCT17	0	76.00	69828	DANIEL LARSEN	TVM 10/5/17-10/27/17
Total for check number 145842			76.00			
Check Number 145843						
1998	MLG OCT 2017	0	168.63	44414	LAURA L LUTZ	MLG 10/2/17-10/31/17
Total for check number 145843			168.63			
Check Number 145844						
1998	FRHS-CHEER17	1	950.00	00022706	LINDSEY DAWSON	CANVAS WHITE T-SHIRT 5 COLOR PRINT
Total for check number 145844			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145845						
4618	1885838	1	1,804.05	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM RENEW - 1 YEAR SUBSCRIPTION STARTS 10/16/2017 THRU 10/16/2018
Total for check number 145845			1,804.05			
Check Number 145846						
1998	MLG OCT 2017	0	41.94	52021	LETANYA EDJAUND HARGRAVE	MLG 10/2/17-10/30/17
Total for check number 145846			41.94			
Check Number 145847						
1998	MLG OCT 2017	0	244.87	58536	LINDSEY SUZANNE GEASLAND	MLG 10/2/17-10/31/17
Total for check number 145847			244.87			
Check Number 145848						
1998	MLG OCT 2017	0	105.66	69751	PATRICK WILLIAM LONG	MLG 10/3/17-10/31/17
Total for check number 145848			105.66			
Check Number 145849						
1998	ATHL 11/3/17	0	1,025.33	69416	LUBBOCK-COOPER ISD	VBALL GATE REC 11/3
Total for check number 145849			1,025.33			
Check Number 145850						
1998	MLG OCT 2017	0	84.58	61563	CARRIE LEAANN MANNING	MLG 10/2/17-10/31/17
Total for check number 145850			84.58			
Check Number 145851						
1998	CHS12/8-9/17	0	78.00	51615	MANSFIELD ISD AQUATICS	12/8/17-12/9/17
1998	CHS12/8-9/17	0	78.00	51615	MANSFIELD ISD AQUATICS	CHS SWIM ENTRY FEE
Total for check number 145851			156.00			
Check Number 145852						
1998	KHS12/8-9/17	0	264.00	51615	MANSFIELD ISD AQUATICS	KHS SWIM ENTRY FEE
1998	KHS12/8-9/17	0	264.00	51615	MANSFIELD ISD AQUATICS	12/8/17-12/9/17
Total for check number 145852			528.00			
Check Number 145853						
1998	MLG OCT 2017	0	108.23	43751	MAROLYN JAN COPELAND	MLG 10/2/17-10/31/17
Total for check number 145853			108.23			
Check Number 145854						
1998	DUALNOV2017	0	157.00	50869	MARY MARTIN	TRV S ANTONIO 11/5-10
Total for check number 145854			157.00			
Check Number 145855						
1998	MLG SEP-OCT	0	33.38	63292	LISA KOENIG MCDANIEL	MLG 9/1/17-10/27/17
Total for check number 145855			33.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145856						
1998	80400	1	99.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	REGISTRATION FOR MARCENE WEATHERALL TO ATTEND THE ADOLESCENT SYMPOSIUM IN PLANO, TEXAS ON FEBRUARY 25, 2018
Total for check number 145856			99.00			
Check Number 145857						
1998	MLG OCT 2017	0	223.31	69700	TIFFANY LYNNE MILLSAP	MLG 10/2/17-10/20/17
Total for check number 145857			223.31			
Check Number 145858						
4618	LES SUPPLIES	0	399.27	58810	MIXED BAG DESIGNS, INC	LES ACTIVITY SUPPLIES
Total for check number 145858			399.27			
Check Number 145859						
1998	MLG OCT 2017	0	35.68	66758	SARA MARIE MOLTENBREY	MLG 10/4/17-10/31/17
Total for check number 145859			35.68			
Check Number 145860						
4618	9-4499-1037	0	317.88	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	TIMBERVIEW MIDDLE SCH
4618	9-4499-1037	0	107.12	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	MEMBERSHIP 2018
Total for check number 145860			425.00			
Check Number 145861						
1998	TCHS12/14/17	1	2,016.00	67071	GMRI, INC.	12 LASAGNA COMBOS
1998	TCHS12/14/17	2	350.76	67071	GMRI, INC.	7 PANS OF CHK PARMIGANA
1998	TCHS12/14/17	3	188.95	67071	GMRI, INC.	5 PANS OF FETT ALFREDO
1998	TCHS12/14/17	4	29.95	67071	GMRI, INC.	5 GALLONS OF TEA
1998	TCHS12/14/17	5	82.27	67071	GMRI, INC.	DELIVERY FEE
Total for check number 145861			2,667.93			
Check Number 145862						
1998	MLG OCT 2017	0	178.42	69752	ASHLEE ANNE PARTIN	MLG 10/2/17-10/31/17
Total for check number 145862			178.42			
Check Number 145863						
8678	13425P	0	32.76	60434	TRICIA LYNNE POOLE	RMB LUNCH 10/31-11/17
Total for check number 145863			32.76			
Check Number 145864						
1998	MLG OCT 2017	0	20.01	65656	SHERI KATHRYN RASNAKE	MLG 10/2/17-10/27/17
Total for check number 145864			20.01			
Check Number 145865						
8678	TMI RMB11/16	0	21.96	00017424	DEBORAH G RIGGS	RMB RIGGS SUNSHINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145865			21.96			
Check Number 145866						
1998	DUALNOV2017	0	157.00	51549	ROSA SOTO MORALES	TRV SANTONIO 11/5-10
Total for check number 145866			157.00			
Check Number 145867						
1998	MLG SEP 2017	0	63.67	68275	HOLLY BETH SALICCO	MLG 9/5/17-9/25/17
Total for check number 145867			63.67			
Check Number 145868						
8658	002349	1	498.83	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO CHAPSTICK, EXTRA GUM, COFFEE URNS, HERSHEY KISSES
8658	002350	1	267.12	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO M&M CANDIES, SWISS HOT CHOCOLATE, TIC-TACS
4618	000047	1	482.21	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS FOR ITEMS TO SELL IN SCHOOL STORE, SNACKS, CHIPS, COOKIES, ETC
Total for check number 145868			1,248.16			
Check Number 145869						
1998	164817	1	16.00	65951	E GROUP, INC,	253-0030 SCRABOOK
1998	164817	2	132.00	65951	E GROUP, INC,	253--0010 START EVENT BINDER RED
1998	164817	3	64.00	65951	E GROUP, INC,	255-0107 OUTDOOR MESH FLAG
1998	164817	4	70.00	65951	E GROUP, INC,	255-0110 PERSONALIZED VINYL BANNER-TCHS FALCONS
1998	164817	5	9.00	65951	E GROUP, INC,	255-0075 STICKER ROLL
1998	164817	6	22.00	65951	E GROUP, INC,	253-0095 FCCLA SCRAPBOOK PAPER -
1998	164817	7	26.00	65951	E GROUP, INC,	251-08-03 BLACK POLO SIZE: L
1998	164817	8	16.00	65951	E GROUP, INC,	251-08-05 BLACK POLO SIZE: 2XL
1998	164817	9	39.00	65951	E GROUP, INC,	251-08-01 BLACK POLO SIZE: S
1998	164817	10	65.00	65951	E GROUP, INC,	251-08-02 BLACK POLO SZE: M
1998	164817	11	13.00	65951	E GROUP, INC,	251-08-04 BLACK POLO SZE: XL
Total for check number 145869			472.00			
Check Number 145870						
1998	1245615	0	1,311.24	00008826	CITY OF SOUTHLAKE	FES 10/15/17-11/15/17
1998	1245612	0	556.29	00008826	CITY OF SOUTHLAKE	FES
Total for check number 145870			1,867.53			
Check Number 145871						
4618	WLE_04122018	0	780.00	67211	DALLAS SPARK!	WLE FLD TRIP 4/12/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145871			780.00			
Check Number 145872						
4618	467645	0	1,878.00	00023422	SPEED STACKS, INC	KHE INV467644 467645
Total for check number 145872			1,878.00			
Check Number 145873						
1998	MLG OCT 2017	0	158.84	69724	TERI DAWN STARKS-GRAVES	MLG 10/2/17-10/31/17
Total for check number 145873			158.84			
Check Number 145874						
4618	TVM 10/27/17	0	38.00	69821	CHARLES SUTHERLAND	TVM 10/6/17-10/27/17
4618	TVM 9/29/17	0	38.00	69821	CHARLES SUTHERLAND	TVM 9/1/17-9/29/17
Total for check number 145874			76.00			
Check Number 145875						
8658	467645	0	540.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	FRH REG 2/24/18
Total for check number 145875			540.00			
Check Number 145876						
1998	25245	0	120.45	00002123	TASSP	ISM MEM LAURA RIZVI
1998	25245	0	104.55	00002123	TASSP	12/1/17-8/31/18
Total for check number 145876			225.00			
Check Number 145877						
4618	198826	1	240.00	00014643	MISFITZ, INC.	20 DRESS REPAIRS
4618	198826	2	64.00	00014643	MISFITZ, INC.	8 PANT REPAIRS
4618	198826	3	18.24	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
Total for check number 145877			322.24			
Check Number 145878						
1998	1257-7	1	37.97	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 145878			37.97			
Check Number 145879						
4618	ELC-N 12/14	1	775.00	69838	TIMOTHY J SCHOLZ	RENTAL OF A TRACKLESS TRAIN TO HELP CELEBRATE POLAR EXPRESS DAY ON DECEMBER 14, 2017.
Total for check number 145879			775.00			
Check Number 145880						
4618	7053	1	3,525.00	68334	TRANSPORTATION UNLIMITED, INC.	3 MOTOR COACHES FOR 4TH GRADE STUDENTS TO SKY RANCH ON NOV 14 AND BACK TO BES
Total for check number 145880			3,525.00			
Check Number 145881						
2408	60066494-00	1	64.63	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145881			64.63			
Check Number 145882						
1998	ATHL11/17/17	0	2,716.80	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FBALL FEE 11/17/17
Total for check number 145882			2,716.80			
Check Number 145883						
6708	91762172	3	4,755.96	65847	VIRCO, INC.	FLAIR LOUNGE CHAIR- 17.5" SEAT HEIGHT- 32" BACK
Total for check number 145883			4,755.96			
Check Number 145884						
4618	007486	1	110.82	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200.00 FOR NON-FOOD ITEMS
4618	005011	1	332.15	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$500.00
4618	000773	1	479.19	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$500.00
1998	005123	1	245.13	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE 10 \$5.00 GIFT CARDS AND \$200.00 FOR SMALL ELECTRONICS NOT TO EXCEED \$250.00 TOTAL
4618	007486	2	83.12	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$150.00 FOR FOOD ITEMS
Total for check number 145884			1,250.41			
Check Number 145885						
4618	KHS REF BAND	0	350.00	67861	SEAN WETSEL	REF ALEX LOFTIN BAND
Total for check number 145885			350.00			
Check Number 145886						
2408	PES LNCH REF	0	97.45	69977	CRYSTAL WILEY	REF LUNCH ACCOUNTS
Total for check number 145886			97.45			
Check Number 145887						
8678	TMI 11/28/17	0	11.25	68844	CATHERINE M YOUNGBLOOD	RMB TMI ELF TOY
Total for check number 145887			11.25			
Check Number 145888						
1998	MLG OCT 2017	0	131.72	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 10/2/17-10/31/17
Total for check number 145888			131.72			
Check Number V12991						
1998	4456345130	1	1,079.00	00005868	APPLE INC	PPKY2LL/A PERSONALIZED 12.9-INCH IPAD PRO WI-FI 512GB -SPACE GRAY
1998	4460963295	1	365.00	00005868	APPLE INC	MLA02LL/A MAGIC MOUSE
1998	4465339736	1	17.50	00005868	APPLE INC	#MD818AM/A LIGHTNING TO USB CABLE 1M
1998	4467160384	1	1,995.00	00005868	APPLE INC	PP2J2LL/A IPAD, 128GB
1998	4466097656	1	749.00	00005868	APPLE INC	PERSONALIZED 10.5" IPAD PRO WI-FI 256 GB, GOLD, ENGRAVING: PROPERTY OF KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6701151990	1	199.00	00005868	APPLE INC	MP7P2LL/A - APPLE TV 4K 64GB
1998	6701037921	1	598.00	00005868	APPLE INC	SEE PROPOSAL 2102945393 ITEM PP2F2LL/A PERSONALIZED IPAD SPACE GRAY "PROPERTY OF KELLER ISD"
1998	6700949425	1	399.00	00005868	APPLE INC	PP2J2LL/A IPAD, 128GB SILVER
1998	4466220187	2	91.00	00005868	APPLE INC	APPLE PENCIL FOR IPAD PRO
1998	4465415435	3	146.00	00005868	APPLE INC	SMART KEYBOARD FOR 10.5 INCH IPAD PRO - US ENGLISH

Total for check number V12991 5,638.50
Check Number V12992

1998	50060041	1	0.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50062741	1	0.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50077321	1	0.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50069119	1	0.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50071913	1	0.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50065677	1	0.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50068573	1	0.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50081102	1	0.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC

Total for check number V12992 0.00
Check Number V12993

1998	251711	1	1,980.00	44893	D & J SPORTS INCORPORATED	BACKPACK
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	251711	2	11.00	44893	D & J SPORTS INCORPORATED	EMBROIDERY TEAM NAME
1998	251711	3	90.00	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V12993			2,081.00			
Check Number V12994						
1998	6255276	1	624.00	00001096	DEMCO, INC.	JONTI-CRAFT BERRIES CHAIR -PURPLE
1998	6255276	2	468.00	00001096	DEMCO, INC.	JONTI-CRAFT BERRIES CHAIR - ORANGE
1998	6255276	3	1,074.00	00001096	DEMCO, INC.	DEMCO JUPITER STOOL- APPLE GREEN
1998	6255276	4	624.00	00001096	DEMCO, INC.	JONTI-CRAFT BERRIES -GREEN
1998	6255276	5	1,074.00	00001096	DEMCO, INC.	DEMCO JUPITER STOOL -MERLOT
1998	6255276	6	269.00	00001096	DEMCO, INC.	THE WHOLE WORLD OPENED WHEN I LEARNED TO READ CANVAS
1998	6255276	7	269.00	00001096	DEMCO, INC.	ALWAYS IMAGINED PARADISE WOULD BE A KIND OF LIBRARY CANVAS
1998	6255276	8	229.00	00001096	DEMCO, INC.	ALURATEK 15 DIGITAL PHOTO FRAME
1998	6255276	99	748.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V12994			5,379.00			
Check Number V12995						
1998	94972481	1	240.00	00007614	ECOLAB, INC	** DO NOT FAX *** INVOICE 94972481 ITEM #30700-20-11 GLOVE STATION
1998	94972481	2	12.77	00007614	ECOLAB, INC	SHIPPING
Total for check number V12995			252.77			
Check Number V12996						
1998	701824-4	1	5,666.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIBRARY BOOK ORDER AND DO NOT EXCEED 7486.00 FOR STUDENT USE
1998	701824F-3	1	237.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIBRARY BOOK ORDER AND DO NOT EXCEED 7486.00 FOR STUDENT USE
1998	701824A-3	1	848.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIBRARY BOOK ORDER AND DO NOT EXCEED 7486.00 FOR STUDENT USE
1998	701824B-2	1	730.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIBRARY BOOK ORDER AND DO NOT EXCEED 7486.00 FOR STUDENT USE
Total for check number V12996			7,483.53			
Check Number V12997						
1998	6447	1	1,455.00	61677	ECHO TRANSPORTATION	RESERVATION # 11729*1 TCHS BAND TRAVEL TO PE SHOTWELL STADIUM 1525 E. S. 11TH ST -- ABILENE, TEXAS 79602

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6447	3	1,455.00	61677	ECHO TRANSPORTATION	RESERVATION # 11729*2 TCHS BAND TRAVEL TO PE SHOTWELL STADIUM 1525 E. S. 11TH ST -- ABILENE, TEXAS 79602
1998	6447	5	1,455.00	61677	ECHO TRANSPORTATION	RESERVATION # 11729*3 TCHS BAND TRAVEL TO PE SHOTWELL STADIUM 1525 E. S. 11TH ST -- ABILENE, TEXAS 79602
1998	6447	7	1,455.00	61677	ECHO TRANSPORTATION	RESERVATION # 11729*4 TCHS BAND TRAVEL TO PE SHOTWELL STADIUM 1525 E. S. 11TH ST -- ABILENE, TEXAS 79602
1998	6447	9	1,455.00	61677	ECHO TRANSPORTATION	RESERVATION # 11729*5 TCHS BAND TRAVEL TO PE SHOTWELL STADIUM 1525 E. S. 11TH ST -- ABILENE, TEXAS 79602
1998	6447	11	1,455.00	61677	ECHO TRANSPORTATION	RESERVATION # 11729*6 TCHS BAND TRAVEL TO PE SHOTWELL STADIUM 1525 E. S. 11TH ST -- ABILENE, TEXAS 79602
Total for check number V12997			8,730.00			
Check Number V12998						
6708	86	1	4,950.26	69934	OTS LEGACY SIGNS, INC	MATERIALS/ LABOR TO FABRICATE/ INSTALL 1 CUSTOM DOUBLE-FACE TWIN MONUMENT ID SIGN W/LED LIGHTING & SOLID CONCRETE BASE. ONE SIGN DIVIDED IN TWO/SIDE BY SIDE SIGN ON CTI PROPERTY.
6708	86	2	731.68	69934	OTS LEGACY SIGNS, INC	CITY PERMIT FEE NOT TO EXCEED \$800.00
Total for check number V12998			5,681.94			
Check Number V12999						
4618	W3794143BF	0	3,156.21	00005486	SCHOLASTIC BOOK FAIRS INC	FRE BOOK FAIR
Total for check number V12999			3,156.21			
Check Number V13000						
1998	16073287	1	209.97	00001359	SCHOLASTIC INC	QUOTE 47023253 ITEM 00561588 - FIRST LITTLE READERS SET ISBN: 978-0-545-61588-4
1998	16073287	99	18.90	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13000			228.87			
Check Number V13001						
1998	3361066-00	1	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3365381-00	1	7.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1998	3372376-00	1	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20190 BAGS ZIPPER SEAL 6X8 IN 2ML 100/PKG
1998	3373178-00	1	300.80	00002044	SCHOOL HEALTH CORPORATION	ITEM 42157 SPORTS LEAGUE FIRST AID KIT - FOR CRISIS BAGS
1998	3372373-00	1	5.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90565 EYE GLASS REPAIR KIT ALL-IN-ONE
1998	3372375-00	1	518.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #55727 NICKIE SPECIAL NEEDS MANIKIN MED FEMALE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365381-00	2	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3361066-00	2	140.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3372375-00	2	518.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55726 NICKIE SPECIAL NEEDS MANIKIN LIGHT MALE
1998	3372373-00	2	56.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003422 BABY WIPES UNSCENTED 6.7X7 QUILT 72/PK CUTIES
1998	3372376-00	2	55.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 58035 HEIGHT ROD SCALE HEALTH-O-METER IN&CENT
1998	3365381-00	3	70.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3361066-00	3	22.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH
1998	3372376-00	3	21.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52064 SLOAN LETTER 10 FT LINEAR SPACED CHART
1998	3372373-00	3	48.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE 144/PKG
1998	3361066-00	4	7.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2X5
1998	3365381-00	4	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3
1998	3372373-00	4	0.95	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36219 FINGERNAIL CLIPPER 2 1/4 IN W/FILE
1998	3361066-00	5	9.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3X5
1998	3365381-00	5	36.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2X5
1998	3372373-00	5	19.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #1005927 THERMOMETER PROBE COVERS PRO 6000 BRAUN 200/BX
1998	3361066-00	6	9.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4X5
1998	3365381-00	6	45.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3X5
1998	3365381-00	7	49.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4X5
1998	3361066-00	7	17.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3365381-00	8	10.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3361066-00	8	4.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27262 COMBINE PADS 5X9
1998	3365381-00	9	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 WASHCLOTHS
1998	3361066-00	9	28.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3361066-00	10	9.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3365381-00	10	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM 34105 EYE WASH
1998	3361066-00	11	9.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365381-00	11	17.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1998	3365381-00	12	27.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1998	3361066-00	12	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3361066-00	13	2.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1998	3365381-00	13	7.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES
1998	3365381-00	14	28.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4X4
1998	3361066-00	14	20.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3X4
1998	3361066-00	15	13.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2X3
1998	3365381-00	15	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3365381-00	16	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG
1998	3361066-00	16	14.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1998	3361066-00	17	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3365381-00	17	1.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3361066-00	18	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3365381-00	18	10.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3365381-00	19	38.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1998	3361066-00	19	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3365381-00	20	26.58	00002044	SCHOOL HEALTH CORPORATION	ITEM 21409 TABLE PAPER 18 X 125
1998	3365381-00	21	20.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3X4
1998	3365381-00	22	13.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2X3
1998	3365381-00	23	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1998	3365381-00	24	7.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36051 FORCEPS 6"
1998	3365381-00	25	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS SPLINTER 3 1/2
1998	3365381-00	26	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3365381-00	27	1.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36219 NAIL CLIPPERS

Total for check number V13001

2,646.68

Check Number V13002

1998	1732008800	1	242.07	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13002			242.07			
Check Number V13003						
1998	3355535458	1	-603.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3356800661	1	46.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3356800654	1	-44.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3356800655	1	44.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3356800662	1	-46.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3356800652	1	1,957.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3356142248	1	261.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3359300200	1	-108.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3359300198	1	2,587.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3359300201	1	108.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3359300203	1	2,272.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3357710909	1	-261.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
Total for check number V13003			6,212.71			
Check Number V13004						
1998	298377	0	880.00	00007632	TASBO	CONF PARKER 2/26/18
Total for check number V13004			880.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13005						
4618	14108800	1	760.00	00024252	TEAMLIN LTD	FOOTBALL SHOULDER PADS-STUDENTS ONLY
4618	14108800	2	39.90	00024252	TEAMLIN LTD	FREIGHT
Total for check number V13005			799.90			
Check Number V13006						
1998	8080419473	1	71.40	63639	VWR FUNDING, INC.	810920 MODEL INTRODUCTORY KIDNEY
1998	8080419473	2	84.15	63639	VWR FUNDING, INC.	810918 MODEL LUNG
1998	8080419474	3	466.65	63639	VWR FUNDING, INC.	813510 MODEL DIGESTIVE SYSTEM 3-PART
1998	8080419473	4	187.00	63639	VWR FUNDING, INC.	470212-430 MODEL HUMAN CIRCULATORY SYSTEM
1998	8080419474	5	297.50	63639	VWR FUNDING, INC.	470120-370 MODEL MINI SKELETON W/MUSCLES ON
1998	8080405589	6	395.25	63639	VWR FUNDING, INC.	470220-532 MODEL TORSO SEXLESS 13 PART
1998	8080419473	7	607.75	63639	VWR FUNDING, INC.	813118 MODEL MINI MUSCULAR FIGURE
1998	8080419473	8	323.00	63639	VWR FUNDING, INC.	470119-034 MODEL SKIN BLOCK 70XSIZE
1998	8080419473	9	59.08	63639	VWR FUNDING, INC.	470111-062 MODEL HUMAN EYE
1998	8080419474	10	463.25	63639	VWR FUNDING, INC.	823106 MODEL DIDACTIC SKULL 22PT
1998	8080419473	11	130.90	63639	VWR FUNDING, INC.	813026 MODEL INTRODUCTORY BRAIN (2PT)
1998	8080535395	12	57.16	63639	VWR FUNDING, INC.	470111-064 MODEL HUMAN HEART
Total for check number V13006			3,143.09			
Check Number V13007						
1998	S1754413.001	1	3,099.00	54514	WINSTON WATER COOLER OF FTW	P/U'S TOOL FOR DISTRICT WIDE USAGE: 2773-22 MILWAUKEE M18 FORCE LOGIC PRESSTOOL, W/1/2-2 JAWS
1998	S1750833.001	1	546.40	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1764501.001	1	496.40	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1752868.001	1	2.59	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13007			4,144.39			
Check Number V13008						
1998	108577	1	105.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108495	1	78.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108496	1	260.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108653	1	240.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	108630	1	504.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108578	1	324.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V13008			1,511.00			
Check Date		12/8/2017				
Check Number		145889				
8658	CHS 3/24/18	0	885.00	41340	CLASSIC MUSIC FESTIVALS, INC.	CHS CHOIR 3/24/18
Total for check number 145889			885.00			
Check Number		145890				
4618	KHS NOV 2017	1	231.00	00008172	ALISA ARNETT	ACCOMPANIMENT FOR KHS CHOIRS
Total for check number 145890			231.00			
Check Number		145891				
4618	9280	0	231.00	62529	ARTOME, LLC	KHES ART FUNDRAISER
4618	9203	0	3,268.00	62529	ARTOME, LLC	KHES ART FUNDRAISER
Total for check number 145891			3,499.00			
Check Number		145892				
8658	243124	0	17.00	70000	DALANA BARSANTI	REF NHS SHIRT HARRISO
Total for check number 145892			17.00			
Check Number		145893				
2408	FES REF11/17	0	391.85	69975	CRYSTAL BIGGERSTAFF	REF LNCH BRYSTAL/TAKO
Total for check number 145893			391.85			
Check Number		145894				
1998	0003878	1	25.50	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
1998	0003882	1	144.99	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 145894			170.49			
Check Number		145895				
8658	117110025 R1	0	14,173.50	60840	VANESSA BINGHAM	TCHS SENIOR CL FUNDRA
Total for check number 145895			14,173.50			
Check Number		145896				
6708	19	1	9,220.00	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECTURAL SERVICES PERFORMED FOR THE ISMS LIBRARY PROJECT.
Total for check number 145896			9,220.00			
Check Number		145897				
1998	IN505515	1	6,350.40	67717	CARAHSOFT TECHNOLOGY CORPORATION	LINE 1: SERVICE NOW PLATFORM - CUSTOM APP START DATE: 10/01/2017 END DATE: 9/30/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN505515	2	45,360.00	67717	CARASOFT TECHNOLOGY CORPORATION	LINE 2: SERVICE NOW EAM FOR FACILITIES SOFTWARE START DATE 10/01/2017 END DATE: 9/30/2018
Total for check number 145897			51,710.40			
Check Number 145898						
1998	KHS JAN18	0	500.00	54836	CARROLL ISD	KHS SOCCER TOURNAMENT
1998	KHS JAN18	0	500.00	54836	CARROLL ISD	1/18/18-1/20/18
Total for check number 145898			1,000.00			
Check Number 145899						
8678	REIMBUR11/30	0	48.71	68465	NICOLE WALL CHAIN	REIMBUR MUGS STAFF
Total for check number 145899			48.71			
Check Number 145900						
1998	8800257089K7	1	272.50	61100	CITIBANK, N.A	DOUBLETREE BY HILTON HOTEL, KIM WILSON, CESD 504 CONFERENCE, AUSTIN, TEXAS, NOVEMBER 12-14, 2017
4618	8800257089K7	1	358.20	61100	CITIBANK, N.A	SPONSOR JENNIFER BASS TO ATTEND THE JEA YEARBOOK CONVENTION IN DALLAS ON 11/17-11/19/17 1 ROOM 2 NIGHTS \$179.10 PER NIGHT
4618	8800257089K7	1	143.88	61100	CITIBANK, N.A	HOTEL ROOM FOR JEIBI BENITEZ AND SARAH HAMS TO ATTEND THE TEXAS ASSOCIATION OF SOCCER COACHES ORGANIZATION NOVEMBER 16-18, 2017 IN GALVESTON 132.00 PER NIGHT 9% TAX
4618	8800257089K7	1	110.42	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 1 NIGHT
4618	8800257089K7	2	143.88	61100	CITIBANK, N.A	HOTEL ROOM FOR DOROTHY ORTIZ TO ATTEND THE TEXAS ASSOCIATION OF SOCCER COACHES ORGANIZATION NOVEMBER 16-18, 2017 IN GALVESTON 132.00 PER NIGHT 9% TAX
4618	8800257089K7	2	34.00	61100	CITIBANK, N.A	TAX FOR SPONSOR HOTEL 9.26%
4618	8800257089K7	2	33.46	61100	CITIBANK, N.A	VALET PARKING
4618	8800257089K7	3	62.17	61100	CITIBANK, N.A	VALET PARKING FOR 2 NIGHTS FOR WHITE FLEET \$30 X 2
4618	8800257089K7	4	716.40	61100	CITIBANK, N.A	YEARBOOK STUDENTS ATTEND THE YEARBOOK CONFERENCE IN DALLAS, 11/17-11/19/17. ALEXIA GALVAN, KRISTA MCNAIR, ALLYSON TALBOT, JILLIAN DUNNAGAN, PAIGE INTHAVONG 2 ROOMS 2 NIGHTS' \$358.20 X 2
4618	8800257089K7	5	67.00	61100	CITIBANK, N.A	STUDENT ROOM SALES TAX 9.26%
Total for check number 145900			1,941.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145901						
1998	3491	1	5,534.43	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 2 SRO OFFICERS KELLER HS AND KCAL. FOR SCHOOL YEAR 2017-18. CONTRACT ATTACHED
Total for check number 145901			5,534.43			
Check Number 145902						
4618	27212	1	200.00	62306	CITY OF KELLER	FALSE ALARM FEES FOR 2017-2018
Total for check number 145902			200.00			
Check Number 145903						
4618	FRHS 1/5/18	0	430.00	65818	COPPELL DEBATE BOOSTER CLUB	FRHS ENTF 01/05/2018
Total for check number 145903			430.00			
Check Number 145904						
1998	FRHS 12/1/17	0	115.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	COWGIRL CLASSIC 12/17
1998	FRHS 12/1/17	0	115.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FRHS GIRLS WRESTLING
Total for check number 145904			230.00			
Check Number 145905						
8678	MW0901	0	500.00	61157	MICHAEL J. WELCH	KISD HS CC MT 10/13
Total for check number 145905			500.00			
Check Number 145906						
8658	20715	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHPT ID 145H3250
1998	27878	0	384.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS MEMBERSHIP
Total for check number 145906			400.00			
Check Number 145907						
4618	TCHS NOV17	0	3,675.00	64868	DEVIVO GROUP, INC.	TCH TRK AWARDS 11/16
Total for check number 145907			3,675.00			
Check Number 145908						
1998	31980	1	79.96	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
1998	31902	1	229.91	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 145908			309.87			
Check Number 145909						
1998	41293	1	187.50	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
Total for check number 145909			187.50			
Check Number 145910						
1998	4224	1	3,390.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR 5 DAY DLE TRAINING SEMINAR / NOVEMBER 6-10, 2017 / HYATT REGENCY-RIVERWALK, SAN ANTONIO, TX/ 3 ATTENDEES BUY 1 GET 1 FREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145910			3,390.00			
Check Number 145911						
8658	91504880	0	1,236.75	64327	DURHAM SCHOOL SERVICES, L.P.	OCT 2017 FRHS AVID
8658	91504880	0	296.06	64327	DURHAM SCHOOL SERVICES, L.P.	OCT 2017 FRHS CHOIR
8658	915051147	0	18,500.19	64327	DURHAM SCHOOL SERVICES, L.P.	OCT 2017 TCHS
8658	91504880	0	6,286.90	64327	DURHAM SCHOOL SERVICES, L.P.	OCT 2017 FRHS BAND
8658	91504880	0	394.08	64327	DURHAM SCHOOL SERVICES, L.P.	OCT 2017 FRHS DRILL
4618	915051147	0	472.30	64327	DURHAM SCHOOL SERVICES, L.P.	OCT 2017 TCHS
4618	91504880	0	261.41	64327	DURHAM SCHOOL SERVICES, L.P.	OCT 2017 FRHS THEATRE
1998	91514523	0	5,822.19	64327	DURHAM SCHOOL SERVICES, L.P.	NOV 2017- ROTC
1998	91504880	0	364.03	64327	DURHAM SCHOOL SERVICES, L.P.	OCT 2017 FRHS CTE
1998	91504880	0	66.23	64327	DURHAM SCHOOL SERVICES, L.P.	OCT 2017 COUNSELING
1998	915051147	0	1,466.91	64327	DURHAM SCHOOL SERVICES, L.P.	OCT 2017 TCHS
Total for check number 145911			35,167.05			
Check Number 145912						
6308	WO#17-11	1	500.00	67138	PAULA B SOMMER	MONTHLY RETAINER FEE FOR CONSULTING SERVICES FOR SEPTEMBER 1, 2017-JUNE 30, 2018
Total for check number 145912			500.00			
Check Number 145913						
4618	247157	0	66.00	69994	MARY ELY	REF TCHS DUES AVARY E
Total for check number 145913			66.00			
Check Number 145914						
8678	370446	0	138.93	69638	DAIOHS USA, INC	CHS STAFF COFFEE
Total for check number 145914			138.93			
Check Number 145915						
1998	13678	1	200.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 145915			200.00			
Check Number 145916						
1998	KHS 1/27/17	0	200.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	WRESTLING 1/27-28/17
1998	KHS 1/27/17	0	200.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KELLER HS BOY/GIRLS
Total for check number 145916			400.00			
Check Number 145917						
1998	PERMIT# 2218	1	0.00	55982	CITY OF FORT WORTH	P/U GREASE TRAP RENEWALS. DISTRICT WIDE.
Total for check number 145917			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145918						
1988	OCT 2017	0	1,310.00	44456	KRISTA KLEIN	DIVE LESSONS
Total for check number 145918			1,310.00			
Check Number 145919						
1998	046698	1	2,048.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM M1P02A#ABA: HP ELITE DISPLAY E242 LED MONITOR 24' - 1920X 1200 FULL HD PLANE TO LINE SWITCHING (PLS) 250 CD/M2 - 1000: 1-7 MS HDMI, VGA, DISPLAY PORT - BLACK
Total for check number 145919			2,048.00			
Check Number 145920						
1998	CHS 1/5/18	0	200.00	58317	GCISD GRAPEVINE WRESTLING	WRESTLING 1/5-6/17
1998	CHS 1/5/18	0	200.00	58317	GCISD GRAPEVINE WRESTLING	CENTRAL HS BOY/GIRLS
Total for check number 145920			400.00			
Check Number 145921						
1998	INV0012351	1	1,465.48	68393	GTS TECHNOLOGY SOLUTIONS, INC	60 INCH VIZIO DISPAY MONITOR FOR LEARNING COACHES OFFICE
Total for check number 145921			1,465.48			
Check Number 145922						
8678	TVMS DEC17	0	150.00	64964	HERITAGE HOMEOWNERS ASSOCIATION INC	TVM PARTY 12/15/17
Total for check number 145922			150.00			
Check Number 145923						
4618	973739	1	28.89	54055	HOME DEPOT CREDIT SERVICE	LUMBER AND OTHER SUPPLIES
4618	8972537	1	462.92	54055	HOME DEPOT CREDIT SERVICE	LUMBER AND OTHER SUPPLIES
4618	5973969	1	114.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600.00
1998	6973053	1	97.92	54055	HOME DEPOT CREDIT SERVICE	FUNDS TO PURCHASE SUPPLIES FOR ART CLASS
1998	8973896	1	37.57	54055	HOME DEPOT CREDIT SERVICE	FUNDS TO PURCHASE SUPPLIES FOR ART CLASS
4888	7141222	1	80.94	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR USE IN HUDSON TRANSFORMATION INITIATIVE AT EAGLE RIDGE ELEMENTARY
4888	9973373	1	500.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR USE IN HUDSON TRANSFORMATION INITIATIVE AT EAGLE RIDGE ELEMENTARY
4888	8973897	1	410.19	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR USE IN HUDSON TRANSFORMATION INITIATIVE AT EAGLE RIDGE ELEMENTARY
6708	5970799	14	94.73	54055	HOME DEPOT CREDIT SERVICE	CURB DELIVERY CHARGE
Total for check number 145923			1,827.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145924						
1998	4973999	1	157.79	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	5973936	1	38.70	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	6972609	1	48.39	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7973449	1	70.63	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	9973807	1	1,122.02	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	8973880	1	116.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	8973879	1	256.08	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1998	1973689	1	18.40	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 145924			1,828.45			
Check Number 145925						
1998	712799014597	1	877.50	68200	INTERSTATE ALL BATTERY CENTER	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR THE CAMPUS MACHINES
1998	712702016739	1	877.50	68200	INTERSTATE ALL BATTERY CENTER	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR THE CAMPUS MACHINES
Total for check number 145925			1,755.00			
Check Number 145926						
1998	0575987	1	910.65	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0573873	1	1,262.69	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0580224	1	1,568.84	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0575352	1	1,377.48	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0577554	1	1,193.66	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0578617	1	721.63	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 145926			7,034.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145927						
1998	MLG OCT 2017	0	40.45	50211	KELDRA B WARREN	MLG 10/3/17-10/31/17
Total for check number 145927			40.45			
Check Number 145928						
4618	1245	1	300.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOIR CHOREOGRAPHY
4618	1244	1	495.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOREOGRAPHY FOR ISMS INFINITY SHOW CHOIR
1998	1237	1	360.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS ENCORE SHOW CHOIR CHOREOGRAPHER AT TMS
Total for check number 145928			1,155.00			
Check Number 145930						
1998	394748	1	9.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	378163	1	25.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	870842	1	26.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SPED CLASS INCLUDING BUT NOT LIMITED TO APRONS, SHAKER BOTTLES AND TIPPY CUPS PER NICHOLE DENNING AND JULIE WATTIGNEY.
8658	165221	1	117.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BREAKFAST ITEMS INCLUDING BUT NOT LIMITED TO MILK, ORANGE JUICE, COFFEE, AND FRUIT
1998	591042	1	22.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
8658	390612	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS AND CANDY/BAKED GOODS
8658	293511	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS AND CANDY/BAKED GOODS
8658	268947	1	335.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BAKING SUPPLIES AND OTHER SUPPLIES AS NEEDED FOR THANKSGIVING IN A BOX INCLUDING BUT NOT LIMITED TO MIXES, FLOUR, ETC.
8658	658466	1	249.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY, DELI ITEMS. DECORATIONS, SCHOOL SUPPLIES, DRINKS, GIFT CARDS, STORAGE ITEMS ETC.
4618	250062	1	27.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$150** CANNED HAM/SPAM CORNISH HENS TIN PIE PLATES COOL WHIP
4618	346475	1	50.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 FOR FOOD ITEMS
4618	645826	1	54.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO \$80.00 TO PURCHASE ITEMS FOR MATCHING PATTERS, SHAPES & COLORS ITEMS SUCH AS NOT LIMITED TO COOKIE CUTTERS, NAPKINS, COOKING ITEMS, PLASTICWARE, SOCKS, HAIR CLIPS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	361121	1	72.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75 FOR SNACKS AND DRINKS FOR STUDENTS ONLY FOR THE YEARBOOK TRIP ON NOV. 17-19, 2017 SO STUDENTS DON'T HAVE TO BUY THEM AT THE HOTEL.
1998	684016	1	89.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SPED CLASS INCLUDING BUT NOT LIMITED TO APRONS, SHAKER BOTTLES AND TIPPY CUPS PER NICHOLE DENNING AND JULIE WATTIGNEY.
4618	158863	1	99.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 FOR CONCESSION STAND SUPPLIES INCLUDING BUT NOT LIMITED TO CHEESE, CHIPS, AND POWERADE
4618	111037	1	247.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** CANDY, SNACKS AND SNACK LIKE ITEMS
4618	099066	1	208.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO INCLUDE BUT NOT LIMITED TO 4 \$25.00 GIFT CARDS, 4 \$15.00 GIFT CARDS AND 4 \$10.00 GIFT CARDS AND 3 BAGS OF CANDY FOR TSMS STUDENTS OF THE MONTH.
1998	334683	1	54.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	013136	1	11.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	002993	1	22.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE FHMS SCIENCE CLASSROOMS FOR CLASSROOM EXPIRMENTS, IE EGGS, FLOWERS, SUGAR, BAKING SODA, ETC
1998	017918	1	19.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR SPED CLASS INCLUDING BUT NOT LIMITED TO APRONS, SHAKER BOTTLES AND TIPPY CUPS PER NICHOLE DENNING AND JULIE WATTIGNEY.
1998	002853	1	24.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	001672	1	11.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	112177	1	199.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** SNACKS, CANDY, CRACKERS, CHIPS, SNACK LIKE ITEMS
1998	113458	1	30.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	130350	1	35.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOOD AND SUPPLIES FOR THE KCAL CULINARY ARTS CLASSES
1998	186525	1	18.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	208355	1	50.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	231797	1	67.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE 66 12 PACKS OR 33 CASES OF COKE PRODUCTS NOT TO EXCEED \$350.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	249931	1	27.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150. PAPER PLATES, TOOTHPASTE, TOOTHPICKS, AND PAPER TOWELS FOR 7TH GRADE DIGITAL CITIZENSHIP LAB ON 11-17-17. REBECCA HICKMAN-KMS SPONSOR.
1998	251276	1	55.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	208859	1	135.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	246441	1	39.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150. PAPER PLATES, TOOTHPASTE, TOOTHPICKS, AND PAPER TOWELS FOR 7TH GRADE DIGITAL CITIZENSHIP LAB ON 11-17-17. REBECCA HICKMAN-KMS SPONSOR.
1998	264871	1	27.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	228156	1	232.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE 66 12 PACKS OR 33 CASES OF COKE PRODUCTS NOT TO EXCEED \$350.00
1998	293293	1	74.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	293347	1	94.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	292435	1	33.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
4618	346475	2	12.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$25.00 FOR PLATES, NAPKINS & PLASTIC WEAR, ETC.
Total for check number 145930			3,015.80			
Check Number 145931						
8678	12082017	0	1,160.85	69856	121 COMPADRES	TSMS 12/8/2017
Total for check number 145931			1,160.85			
Check Number 145932						
1988	OCT 2017	0	16,011.50	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS
Total for check number 145932			16,011.50			
Check Number 145933						
1998	MLG SEP 2017	0	22.15	64237	FRANCINE LALANDE	MLG 9/5/17-9/28/17
Total for check number 145933			22.15			
Check Number 145934						
1998	MLG OCT 2017	0	90.15	59779	JENNY MARIE LAWSON	MLG 10/3/17-10/26/17
Total for check number 145934			90.15			
Check Number 145935						
8658	CHS DEC 17	1	2,500.00	69610	JOHN LEMIRE	WINTERGUARD SHOW DESIGN FEES FOR DECEMBER, 2017 AND JANUARY 2018
Total for check number 145935			2,500.00			
Check Number 145936						
1998	PLC 2017	0	233.27	69996	JENNIFER MAGAN LOCEY	TRV S ANTONIO 11/7-10

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145936			233.27			
Check Number 145937						
1998	38889	1	486.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
Total for check number 145937			486.00			
Check Number 145938						
1998	MLG NOV 2017	0	0.00	53535	LORIANN SIMPSON	MLG 11/1/17-11/29/17
1998	MLG OCT 2017	0	0.00	53535	LORIANN SIMPSON	MLG 10/2/17-10/31/17
Total for check number 145938			0.00			
Check Number 145939						
4618	02424	1	292.03	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. SET AND PROP BUILDING SUPPLIES FOR KMS PLAY "A CHRISTMAS CAROL" TO BE PRESENTED AT THE KMS CAFETORIUM. KATI GRIMMER-KMS DRAMA TEACHER.
2408	02438	1	58.80	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02367	1	34.20	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02728	1	19.79	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02216	1	76.05	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02161	1	12.79	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	03315	1	89.69	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
1998	02862	1	109.20	41398	LOWE'S COMPANIES INC	MISC. SUPPLIES FOR IAQ, & ENERGY MANAGEMENT
1998	02275	1	60.77	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 145939			753.32			
Check Number 145940						
8658	FRHS NOV 17	1	200.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF NOVEMBER, 2017 PER ATTACHED CONTRACT
8658	FRHS NOV 17	2	200.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF DECEMBER, 2017 PER ATTACHED CONTRACT
Total for check number 145940			400.00			
Check Number 145941						
1998	MLG OCT 2017	0	160.34	55657	MANDEE GAIL WILKINSON	MLG 10/2/17-10/30/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145941			160.34			
Check Number 145942						
6308	KISD DEC2017	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2017-2018 SCHOOL YEAR
Total for check number 145942			3,500.00			
Check Number 145943						
1998	558643	1	7,521.01	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	544429	1	8,769.06	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	546447	1	1,797.85	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	558641	1	1,820.13	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	546447	2	602.82	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	558643	2	2,521.80	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	558641	2	610.29	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	544429	2	2,940.27	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	558643	3	239.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	544429	3	279.23	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	546447	3	57.25	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	558641	3	57.96	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 145943			27,217.16			
Check Number 145944						
1998	FRHS NOV17	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR - INSTRUMENTAL INSTRUCTION FRHS BAND
Total for check number 145944			2,100.00			
Check Number 145945						
1998	80620	1	2,918.76	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 145945			2,918.76			
Check Number 145946						
1998	690221	1	2,157.58	68767	NASCO EDUCATION LLC	SO00001 THE CINK PT#THECINK V#022588
Total for check number 145946			2,157.58			
Check Number 145947						
1998	481922760	1	27.89	58883	NORTH TEXAS TOLLWAY AUTHORITY	TO INCLUDE TOLL CHARGES
Total for check number 145947			27.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145948						
7708	26530	1	1,380.00	69688	NU-SAFE FLOOR SOLUTIONS, INC	NSF-1151 FRICTION CASES SHIPPED TO KELLER HIGH SCHOOL
7708	26530	2	1,897.50	69688	NU-SAFE FLOOR SOLUTIONS, INC	NSF-1151 FRICTION CASES SHIPPED TO CHISHOLM TRAIL INTERMEDIATE SCHOOL
7708	26530	3	1,035.00	69688	NU-SAFE FLOOR SOLUTIONS, INC	NSF-1151 FRICTION CHASES SHIPPED TO FOSSIL HILL MIDDLE SCHOOL
7708	26530	4	690.00	69688	NU-SAFE FLOOR SOLUTIONS, INC	NSF-1151 FRICTION CASES SHIPPED TO NORTH RIVERSIDE ELEMENTARY
7708	26530	5	1,380.00	69688	NU-SAFE FLOOR SOLUTIONS, INC	NSF-1151 FRICTION CASES SHIPPED TO CENTRAL HIGH SCHOOL
Total for check number 145948			6,382.50			
Check Number 145949						
1998	01	1	500.00	64257	CHIKE OKARO	CONTRACT LABOR AS ORCHESTRA MUSICIAN FOR MUSICAL THEATRE.
Total for check number 145949			500.00			
Check Number 145950						
8658	686686078-01	1	83.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13617669 DIY CLEAR ORNAMENT 96PC
1998	686547624-01	1	7.49	60196	ORIENTAL TRADING COMPANY	IN-39/64 PLASTIC KAZOOS
8658	686686078-01	2	13.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-/K680 2.5" MINI CANDY CANES (100 PC)
1998	686547624-01	2	23.98	60196	ORIENTAL TRADING COMPANY	IN-12/4008 NEON ANIMAL PRINT CLOTH FLYING DISKS
8658	686686078-01	3	4.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-4/4098 HOLIDAY STICKERS - 100 COUNT
1998	686547624-01	3	17.97	60196	ORIENTAL TRADING COMPANY	IN-13606387
8658	686686078-01	4	25.96	60196	ORIENTAL TRADING COMPANY	ITEM# IN-3/796 CLEAR CELLOPHANE BAGS (50 PC)
8658	686686078-01	5	44.94	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13711277 SNOWMAN FLUFFS MARSHMALLOW FUN PACKS
8658	686686078-01	6	39.92	60196	ORIENTAL TRADING COMPANY	ITEM# IN-/K681 5 LARGE CANDY CANES (24 PC)
8658	686686078-01	7	137.77	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48/9392 BRIGHT COLORED CLOTHESPINS
8658	686686078-01	8	295.61	60196	ORIENTAL TRADING COMPANY	ITEM# IN-65/66575 WOOD ALPHABET TITLES
1998	686547624-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 145950			706.57			
Check Number 145951						
2248	IN1038388	1	395.00	69839	OTICON MEDICAL, LLC	#155372 - STREAMER - BLACK
2248	IN1038388	2	20.00	69839	OTICON MEDICAL, LLC	SHIPPING
Total for check number 145951			415.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145952						
4618	NRES 11/17	1	1,840.00	57980	RONALD R. LANDRETH, JR.	STUDENT T-SHIRTS 135 YOUTH SMALL, 195 YOUTH MEDIUM, 102 YOUTH LARGE, 18 ADULT SMALL, 6 ADULT MEDIUM, 4 ADULT LARGE
8678	NRES 11/17	2	228.00	57980	RONALD R. LANDRETH, JR.	STAFF SHIRTS - CREWNECK TEES ADULT SIZES: 6-SMALL, 18-MEDIUM, 17-LARGE, 16-XL
8678	NRES 11/17	3	39.00	57980	RONALD R. LANDRETH, JR.	STAFF SHIRTS - CREWNECK TEES ADULT SIZES: 2-2XL, 3-3XL, 1-4XL
8678	NRES 11/17	4	6.75	57980	RONALD R. LANDRETH, JR.	STAFF SHIRTS - VNECK TEES ADULTS SIZES: 1-LARGE
8678	NRES 11/17	5	9.25	57980	RONALD R. LANDRETH, JR.	STAFF SHIRTS - VNECK TEES ADULT SIZES: 1-4XL
8678	NRES 11/17	6	8.00	57980	RONALD R. LANDRETH, JR.	STAFF SHIRTS CUSTOMER PROVIDED
8678	NRES 11/17	7	24.00	57980	RONALD R. LANDRETH, JR.	SALES TAX ON STAFF SHIRTS
Total for check number 145952			2,155.00			
Check Number 145953						
8678	ELCS 12/2/17	0	299.00	46110	PAMELA MICHELLE ANDREWS	ELCS STAFF PARTY 12/2
Total for check number 145953			299.00			
Check Number 145954						
4618	C062156752	1	362.54	40179	PENSKE TRUCK LEASING CO, L P	PENSKE RENTALS FOR HAULING BAND EQUIPMENT FOR MARCHING SEASON CONTESTS AND FOOTBALL GAMES
4618	C062156777	1	367.86	40179	PENSKE TRUCK LEASING CO, L P	PENSKE RENTALS FOR HAULING BAND EQUIPMENT FOR MARCHING SEASON CONTESTS AND FOOTBALL GAMES
Total for check number 145954			730.40			
Check Number 145955						
4618	S18-1986	0	145.00	67181	ERICA L CROSLY LTD	VRMS BAND 4/24/17
Total for check number 145955			145.00			
Check Number 145956						
1998	CHS 12/7-9	0	500.00	45561	PISD-PRINCETON HIGH SCHOOL	CHS JV/FRESHMN 12/7-9
Total for check number 145956			500.00			
Check Number 145957						
8658	13470	1	835.50	65782	PRINTED THREADS, LLC	GILDAN 5000 RED 1 COLOR FRONT 2 COLOR BACK S-46 M-68 L-28
8658	13470	2	22.71	65782	PRINTED THREADS, LLC	GILDAN 5000 RED 1 COLOR FRONT 2 COLOR BACK 3-2XL
8658	13470	3	25.71	65782	PRINTED THREADS, LLC	GILDAN 5000 RED 1 COLOR FRONT 2 COLOR BACK 3-3XL
8658	13470	4	88.39	65782	PRINTED THREADS, LLC	RUSH CHARGE
Total for check number 145957			972.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145958						
1998	83529	1	2,475.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR CR5400 DUPLEX SCANNER. USED TO RUN VISITOR DRIVER LICENSE THRU SEX OFFENDER DATABASE. DISTRICT WIDE. PROPOSAL 11371
Total for check number 145958			2,475.00			
Check Number 145959						
8658	CHS DEC17	0	100.80	54390	C KING VENTURES INC	CHS FUNDRAISER
Total for check number 145959			100.80			
Check Number 145960						
1998	KHS 1/4/17	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	KHS BOYS SOCCER1/4/17
Total for check number 145960			300.00			
Check Number 145961						
1998	FRHS11/17/17	0	235.00	58194	ROCKWALL ISD HEATH HIGH SCHOOL	FOSSIL RIDGE BOY/GIRL
1998	FRHS11/17/17	0	235.00	58194	ROCKWALL ISD HEATH HIGH SCHOOL	WRESTLING 11/17-18/17
Total for check number 145961			470.00			
Check Number 145962						
1958	PSAT/SAT 17	1	300.00	69860	SANDRA KAY MATTOX	3 HOUR TEACHER TRAINING FOR BOOST YOUR SCORE ON SAT AND PSAT EXAMS
Total for check number 145962			300.00			
Check Number 145963						
1998	MLG OCT 2017	0	174.52	53522	EDNA LAURA SCHROEDER	MLG 10/2/17-10/31/17
Total for check number 145963			174.52			
Check Number 145964						
1998	KHS NOV 2017	1	833.33	64736	DAVID SCHUBERT	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 145964			833.33			
Check Number 145965						
1998	MLG OCT 2017	0	31.03	58354	SHELLY SHALTRY	MLG 10/2/17-10/31/17
Total for check number 145965			31.03			
Check Number 145966						
4618	9276	1	64.80	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	RTA PREMIUM VINYL GRAPHICS APPLIED TO EXISTING SIGN AT BASEBALL FIELD; BASEBALL TEAM MADE THE PLAYOFFS IN 2016
Total for check number 145966			64.80			
Check Number 145967						
1998	MLG OCT 2017	0	79.29	69701	CARISSA AIDE SMALL	MLG 10/2/17-10/31/17
Total for check number 145967			79.29			
Check Number 145968						
2408	MLG NOV 2017	0	34.24	00012653	BRENDA A SMITH	MLG 11/2/17-11/30/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 145968			34.24			
Check Number 145969						
1998	NRE 2/16/18	0	26.62	69988	SOUTHERN METHODIST UNIVERSITY	M. BATSON/M. SWEETEN
1998	NRE 2/16/18	0	26.62	69988	SOUTHERN METHODIST UNIVERSITY	REG NRE 2/16/18
Total for check number 145969			53.24			
Check Number 145970						
8658	958000	0	10,000.00	45721	PAUL D DAVIS	CHS BAND 4/20-22/18
Total for check number 145970			10,000.00			
Check Number 145971						
4618	65296	1	20.00	63771	SPIRIT MONKEY, LLC	ITEM 5294 BUCKER FILLER
4618	65296	2	40.00	63771	SPIRIT MONKEY, LLC	ITEM 5204 FULL STEAM AHEAD
4618	65296	3	20.00	63771	SPIRIT MONKEY, LLC	ITEM 5769 I (HEART) WRITING
4618	65296	4	40.00	63771	SPIRIT MONKEY, LLC	ITEM 4658 INSTAGRAMMAR
4618	65296	5	40.00	63771	SPIRIT MONKEY, LLC	ITEM 5223 SMART COOKIE
4618	65296	6	40.00	63771	SPIRIT MONKEY, LLC	ITEM 5176 WHOO-RAY!
Total for check number 145971			200.00			
Check Number 145972						
2408	MLG NOV 2017	0	9.15	58994	MARCELA DECATALINA TAUSCHECK	MLG 11/2/17-11/24/17
Total for check number 145972			9.15			
Check Number 145973						
1998	KHS NOV 2017	1	937.50	49150	IMELDA TECSON	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 145973			937.50			
Check Number 145974						
4618	TCHS 2018	0	340.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	TCHS MEM 1/1-12/31/18
Total for check number 145974			340.00			
Check Number 145975						
1998	KHS 2018	0	75.00	41037	THSWPA	KHS MEMBERSHIP 2018
Total for check number 145975			75.00			
Check Number 145976						
2408	MLG NOV 2017	0	20.01	68817	VICKIE TRAN	MLG 11/2/17-11/30/17
Total for check number 145976			20.01			
Check Number 145977						
1998	MLG OCT 2017	0	84.59	66311	KIMBERLY JEANNE TRAVIS	MLG 10/2/17-10/25/17
Total for check number 145977			84.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145978						
1998	KHS 2018	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KHS MEMBERSHIP 2018
Total for check number 145978			75.00			
Check Number 145979						
8658	10036	0	1,448.00	62773	TERENCE KITCHENS	KHS BPA 11/6-11/17/17
Total for check number 145979			1,448.00			
Check Number 145980						
1998	MLG OCT 2017	0	125.89	55577	JENNIFER C WRIGHT	MLG 10/2/17-10/31/17
Total for check number 145980			125.89			
Check Number 700857						
8638	PR:N93	0	25,040.55	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
Total for check number 700857			25,040.55			
Check Number V13009						
2408	42582140	1	40.82	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V13009			40.82			
Check Number V13010						
2118	4465046067	1	3,740.00	00005868	APPLE INC	BM9M2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128 GB - SILVER (10-PACK) QTY 1 = 10 IPADS
Total for check number V13010			3,740.00			
Check Number V13011						
1998	50077321RI	1	26.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50075978	1	458.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228300 RAT PLAIN PAIL
1998	50088972	1	209.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228746 SHEEP BRAIN W/HYPOPHY.1 PER BAG
1998	50081102 RI	1	95.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50069119 RI	1	1,258.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50068573 RI	1	97.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	50060041 RI	1	5,223.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50065677 RI	1	10.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50062741 RI	1	772.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50071913RI	1	137.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DO NOT EXCEED 8000.00 TO CAROLINA BIOLOGICAL FOR ITEMS SUCH AS BOTTLE ETHANOL, VARIOUS BACTERIA'S, PARAFILM. HOT HANDS, STERILE TAPE ETC
1998	50088972	2	20.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
1998	50075978	2	110.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V13011			8,420.09			
Check Number V13012						
1998	53436713	1	472.08	00003554	CHANNING BETE COMPANY, INC.	ITEM # PP-AM-400M-MS PRESTAN ADLT MAN W/MTR MD 4PK
Total for check number V13012			472.08			
Check Number V13013						
1998	SO-51828	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ05530 CHROME BOOK REPAIR
1998	SO-52094	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR - CHROMEBOOK REPAIR - SERIAL # OJDA91BH507458N PROPERTY # 422828. CHECKED OUT TO BRETT STAIR - KMS MATH TEACHER.
1998	SO-51823	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPLACEMENT BATTERY
1998	SO-51829	2	69.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR SQ05533
1998	SO-51831	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR SQ05520
1998	SO-51830	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR SQ05531
1998	SO-51827	5	69.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROME BOOK REPAIR
Total for check number V13013			633.00			
Check Number V13014						
1998	SRVC00236012	1	485.00	47167	ENTECH SALES AND SERVICE, INC.	PURCHASE OF 100 HID KEYFOBS TO BE USED BY SELECT DISTRICTWIDE ADMINISTRATION PERSONNEL FOR BUILDING ACCESS.
Total for check number V13014			485.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13015						
4618	914004736	0	4,348.00	45326	GREAT AMERICAN OPPORTUNITIES, INC	ISMS BAND FUNDRSR 17
Total for check number V13015			4,348.00			
Check Number V13016						
2118	6848931	1	109.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-07433-7 READING STRATEGIES BOOK QTY 3 36.50
2118	6848931	2	114.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN# 978-0-325-07822-9 WRITING STRATEGIES BOOK QTY 3 38.00
2118	6848931	3	22.35	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING 22.35
Total for check number V13016			245.85			
Check Number V13017						
4618	05A73983	1	9.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR CHOIR STUDENT MUSIC TO USE IN CLASSROOMS
1998	05A77113	1	31.71	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES
1998	05A78557	1	21.70	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES
1998	05A79522	1	235.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND CLASSES DURING 2017/18 SCHOOL YEAR
1998	05A77113	99	2.04	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A78557	99	1.40	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13017			301.35			
Check Number V13018						
1998	99704956	1	2,850.00	00014650	MOORE MEDICAL, LLC	DO NOT EXCEED 6000.00 TO MOORE MEDICAL FOR ITEMS SUCH AS AED PKS, ECG PAPER, LARYNX HANDLES, MED EMER TRIAG TAG, GLOVES, ELECTRODES
1998	99692272	1	65.25	00014650	MOORE MEDICAL, LLC	DO NOT EXCEED 6000.00 TO MOORE MEDICAL FOR ITEMS SUCH AS AED PKS, ECG PAPER, LARYNX HANDLES, MED EMER TRIAG TAG, GLOVES, ELECTRODES
1998	99688951	1	146.15	00014650	MOORE MEDICAL, LLC	DO NOT EXCEED 6000.00 TO MOORE MEDICAL FOR ITEMS SUCH AS AED PKS, ECG PAPER, LARYNX HANDLES, MED EMER TRIAG TAG, GLOVES, ELECTRODES
1998	99687162	1	584.60	00014650	MOORE MEDICAL, LLC	DO NOT EXCEED 6000.00 TO MOORE MEDICAL FOR ITEMS SUCH AS AED PKS, ECG PAPER, LARYNX HANDLES, MED EMER TRIAG TAG, GLOVES, ELECTRODES
Total for check number V13018			3,646.00			
Check Number V13019						
8658	55039	0	32.00	44881	FAMILY CAREER & COMMUNITY LEADERS	MEM FRH QADRI/LOPEZ
Total for check number V13019			32.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13020						
4618	975021177001	1	1,169.40	00003196	OFFICE DEPOT, INC.	ORDER #975021177 REALSPACE FOLDING TABLES
1998	978284189001	1	26.39	00003196	OFFICE DEPOT, INC.	#632576 BANKERS BOX MAGAZINE FILES
1998	976265729001	1	263.80	00003196	OFFICE DEPOT, INC.	ORDER 976265729-001 IOGEAR DISPLAY PORT TO HD ADAPTER CABLE ITEM 901037
1998	975207113001	1	84.90	00003196	OFFICE DEPOT, INC.	IOGEAR TOUCH POINT STYLUS-BLACK (GSTY103) #333574
1998	978284189001	2	59.64	00003196	OFFICE DEPOT, INC.	#421282 AVERY LABELS
1998	978284189001	3	39.92	00003196	OFFICE DEPOT, INC.	#329026 REDI-TAG NOTES
1998	978284189001	4	61.78	00003196	OFFICE DEPOT, INC.	#549651 SPARCO BOOK RINGS
Total for check number V13020			1,705.83			
Check Number V13021						
1998	ORD#0742X/00	1	897.35	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL SERVICE & REPAIRS ON EQUIPMENT & MACHINES DISTRICT WIDE
Total for check number V13021			897.35			
Check Number V13022						
4618	383145	1	75.88	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR SHEET MUSIC FOR STUDENTS IN BAND CLASSROOM
4618	383145	99	2.73	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13022			78.61			
Check Number V13023						
4618	0093105-IN	1	2,390.00	44128	PROMAXIMA MANUFACTURING, LLC	SQUAT RACKS-STUDENTS ONLY
4618	0093105-IN	2	900.00	44128	PROMAXIMA MANUFACTURING, LLC	LAT PULLDOWNS-STUDENTS ONLY
4618	0093105-IN	3	395.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
4618	0093105-IN	4	275.00	44128	PROMAXIMA MANUFACTURING, LLC	INSTALLATION
Total for check number V13023			3,960.00			
Check Number V13024						
1998	3345	1	2,499.00	00013213	REALITYWORKS, INC.	10920344 REALCARE GERIATRIC SIMULATION PROGRAM
1998	3345	2	949.00	00013213	REALITYWORKS, INC.	10931102 REALCARE GERI SENSORY IMPAIRMENT KIT
1998	3345	3	172.40	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V13024			3,620.40			
Check Number V13025						
4618	W3737642BF	0	5,279.78	00005486	SCHOLASTIC BOOK FAIRS INC	BES BOOK FAIR 2017
4618	W3782487BF	0	6,350.14	00005486	SCHOLASTIC BOOK FAIRS INC	PHI BOOK FAIR 2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	W3782476BF	0	3,643.70	00005486	SCHOLASTIC BOOK FAIRS INC	HES BOOK FAIR
Total for check number V13025			15,273.62			
Check Number V13026						
1998	3361055-00	1	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3365422-00	1	35.04	00002044	SCHOOL HEALTH CORPORATION	21354 MASK EARLOOP 50/PKG
1998	3362446-00	1	3.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1998	3373704-00	1	32.54	00002044	SCHOOL HEALTH CORPORATION	#1003554 - BODY SOX MEDIUM
1998	3372368-00	1	0.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3361055-00	2	18.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1998	3365422-00	2	239.52	00002044	SCHOOL HEALTH CORPORATION	53249 AIRIAL FINGER TIP PULSE OXIMETER
1998	3362446-00	2	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3373704-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
1998	3372368-00	2	125.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH
1998	3361055-00	3	17.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1998	3365422-00	3	72.70	00002044	SCHOOL HEALTH CORPORATION	57107 STETHOSCOPE SH BLK SINGLE HEAD
1998	3362446-00	3	70.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3372368-00	3	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3362446-00	4	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3
1998	3361055-00	4	22.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1998	3365422-00	4	14.40	00002044	SCHOOL HEALTH CORPORATION	90873 PENLIGHTS DISP 6/PKG
1998	3372368-00	4	7.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3365422-00	5	66.84	00002044	SCHOOL HEALTH CORPORATION	56191 BP MONITOR WRIST LIFESOURCE
1998	3362446-00	5	11.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3361055-00	5	19.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1998	3372368-00	5	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3365422-00	6	70.38	00002044	SCHOOL HEALTH CORPORATION	24487 GLO-GERM KIT W/9 LED UV FLASHLIGHT
1998	3361055-00	6	17.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND-AID EX LG
1998	3362446-00	6	10.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3372368-00	6	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE//NON LATEX MED
1998	3365422-01	7	22.00	00002044	SCHOOL HEALTH CORPORATION	1008555 GAIT BELT 54" QUICK RELEASE BUCKLE
1998	3361055-00	7	10.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 J & J BAND-AID BUTTERFLY MED
1998	3362446-00	7	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3372368-00	7	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3361055-00	8	9.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2X5
1998	3362446-00	8	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3365422-01	8	52.80	00002044	SCHOOL HEALTH CORPORATION	1008554 GAIT BELT 36" QUICK RELEASE BUCKLE
1998	3372368-00	8	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3361055-00	9	12.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3X5
1998	3362446-00	9	4.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3365422-00	9	289.80	00002044	SCHOOL HEALTH CORPORATION	21122 BARRIER GOWN
1998	3372368-00	9	32.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3361055-00	10	13.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES SHUR BAND 4X5
1998	3365422-00	10	41.80	00002044	SCHOOL HEALTH CORPORATION	21394 THERMOMETER PROBE COVER SURETEMP W/A 1000/CS
1998	3362446-00	10	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3372368-00	10	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1998	3365422-00	11	82.50	00002044	SCHOOL HEALTH CORPORATION	21325 GLOVES EXAM VINYL PREMIUM PF M SH 100/BX
1998	3362446-00	11	0.95	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36219 NAIL CLIPPERS FINGERNAIL
1998	3361055-00	11	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3372368-00	11	2.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3361055-00	12	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1998	3365422-00	12	82.50	00002044	SCHOOL HEALTH CORPORATION	21327 GLOVES EXAM VINYL PREMIUM PF L SH 100/BX
1998	3362446-00	12	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1998	3372368-00	12	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3362446-00	13	7.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3365422-00	13	82.50	00002044	SCHOOL HEALTH CORPORATION	21328 GLOVES EXAM VINYL PREMIUM PF XL SH 100/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361055-00	13	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3365422-02	14	251.15	00002044	SCHOOL HEALTH CORPORATION	58005 SCALE W/KILOS & POUNDS W/CASTERS DETECTO
1998	3361055-00	14	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3362446-00	14	19.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8X3
1998	3362446-00	15	13.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON- ADHESIVE TELFA PAD 2X3
1998	3361055-00	15	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON LATEX LG
1998	3361055-00	16	8.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3362446-00	16	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3361055-00	17	23.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3362446-00	17	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3361055-00	18	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS
1998	3361055-00	19	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1998	3361055-00	20	4.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3361055-01	21	20.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON- ADHESIVE TELFA PAD 3 X4
1998	3361055-00	22	13.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 24047 CURITY STERILE NON- ADHESIVE TELFA PAD 2X3
1998	3361055-00	23	7.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36051 FORCEPS 6"
1998	3361055-00	24	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1998	3361055-00	25	5.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43028 VASELINE TUBE 13 OZ
1998	3361055-00	26	7.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V13026			2,476.05			
Check Number V13027						
1998	INV12420213	1	307.54	61150	SCHOOL OUTFITTERS, LLC	SCI-01554 1500 SERIES COMPUTER TABLE - ADJUSTABLE LEG (24" W X 48" L)
1998	INV12420213	2	847.90	61150	SCHOOL OUTFITTERS, LLC	SCI-01556 1500 SERIES COMPUTER TABLE - ADJUSTABLE LEG (24" W X 72" L)
1998	INV12420213	3	214.01	61150	SCHOOL OUTFITTERS, LLC	SHIPPING - LIFTGATE AND INSIDE DELIVERY
Total for check number V13027			1,369.45			
Check Number V13028						
4618	208119655561	1	90.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1506626 MANIP BLDG MOBILO SET OF 120
4618	208119644758	1	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	357049 CERTIFICATE ACHIEVEMENT PACK OF 30

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	308102911027	1	76.19	00002046	SCHOOL SPECIALTY SUPPLY INC	#1512740 - PEA POD MEDIUM
2248	308102918724	1	81.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1543188 FLEECE WEIGHTED BLANKET- SM-BLUE
4888	308102923196	1	34.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1325120 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10
1998	208119560083	1	27.81	00002046	SCHOOL SPECIALTY SUPPLY INC	200259 POCKET CHART ORIGINAL 34X52 - SCHOOL SMART
1998	208119621027	1	11.16	00002046	SCHOOL SPECIALTY SUPPLY INC	006471 PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART
1998	208119573346	1	137.79	00002046	SCHOOL SPECIALTY SUPPLY INC	025473 VEST OTVEST SIZE 14-18 INCLUDES 4LB WEIGHT
1998	208119601421	1	111.51	00002046	SCHOOL SPECIALTY SUPPLY INC	076830 0921 FOLDING GEOMETRIC SHAP EA
1998	208119601419	1	107.94	00002046	SCHOOL SPECIALTY SUPPLY INC	446432 CLAY ART WHITE 50 POUNDS
1998	208119627594	1	19.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1998	208119584229	1	39.54	00002046	SCHOOL SPECIALTY SUPPLY INC	054939 CONST PPR 18X24 BLACK TRURAY 50 PER PACK
1998	308102918573	1	13.68	00002046	SCHOOL SPECIALTY SUPPLY INC	9086844030 POST-IT NOTE SUPER STICKY 3X3 RIO DE JANIERO PACK OF 5
1998	308102922923	1	77.30	00002046	SCHOOL SPECIALTY SUPPLY INC	005295 TAPE SCOTCH 232 MASKING 1IN X 60YD
1998	308102920993	1	4.83	00002046	SCHOOL SPECIALTY SUPPLY INC	9053964705 CONST PPR 9X12 ORANGE TRURAY 50 PER PACK
4618	208119644758	2	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	357057 CERTIFICATES 8 1/2X11 PARTICIPATION SET OF 30
2248	308102911027	2	159.99	00002046	SCHOOL SPECIALTY SUPPLY INC	#1479011 - SCOOTERS- SET OF 6
2248	308102918724	2	37.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1580250 BOUNCY BANDS FOR CHAIRS
4888	308102923196	2	3.87	00002046	SCHOOL SPECIALTY SUPPLY INC	1570790 STORAGE FLIP N STACK SMALL BASKET 6 IN
1998	208119560083	2	62.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1391204 POCKET CHART ADJUSTABLE STAND
1998	208119584229	2	49.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1439766 PAPER CONST TRU-RAY SMART STACK 12X18 PACK OF 120
1998	308102920993	2	7.60	00002046	SCHOOL SPECIALTY SUPPLY INC	9053976705 CONST PPR 9X12 FEST GREEN TRURAY 50 PER PACK
1998	308102918573	2	5.08	00002046	SCHOOL SPECIALTY SUPPLY INC	91466430030 BINDER STOREX POLY FLEXI-COLOR O-RING 1.5 IN RED
1998	308102922923	2	64.90	00002046	SCHOOL SPECIALTY SUPPLY INC	005304 TAPE SCOTCH 232 MASKING 0.75 IN X 60 YD
2248	308102911027	3	93.95	00002046	SCHOOL SPECIALTY SUPPLY INC	#009707 - SPORTIME 40 IN. ULTIMAX PUSH BALL
2248	308102918724	3	27.29	00002046	SCHOOL SPECIALTY SUPPLY INC	020499 FIDGET GRABITZ ABILITATIONS SET OF 3
4888	308102923196	3	5.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1465771 STORAGE FLIP N STACK MEDIUM BASKET 8 IN
1998	208119584229	3	15.90	00002046	SCHOOL SPECIALTY SUPPLY INC	040596 TAPE HIGHLAND 2600 MASKING 2IN X 60YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119644758	3	41.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1313977 RING BOOK INSIDE DIAMETER 3/4 SILVER SPR01435
1998	308102918573	3	7.83	00002046	SCHOOL SPECIALTY SUPPLY INC	91537124030 FILE FOLDERS LETTER MOROCCAN MULTI-DESIGN PACK OF 12
1998	308102920993	3	6.44	00002046	SCHOOL SPECIALTY SUPPLY INC	9053970705 CONST PPR 9X12 YELLOW TRURAY 50 PER PACK
1998	308102922923	3	40.90	00002046	SCHOOL SPECIALTY SUPPLY INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK/12
2248	308102911027	4	32.39	00002046	SCHOOL SPECIALTY SUPPLY INC	#021255 - YUCK-E MEDICINE BALL GREEN
2248	308102918724	4	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1576208 CHEW NECKLACE DOG TAGS - BLUE
4888	308102923196	4	8.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1539489 MARKERS WASHABLE SCENTED CHISEL SET OF 10
1998	208119584229	4	19.40	00002046	SCHOOL SPECIALTY SUPPLY INC	040590 TAPE HIGHLAND 2600 MASKING 1IN X 60YD
1998	308102920993	4	4.83	00002046	SCHOOL SPECIALTY SUPPLY INC	9054027705 CONST PPR 9X12 BLUE TRURAY 50 PER PACK
1998	308102918573	4	2.78	00002046	SCHOOL SPECIALTY SUPPLY INC	91380617030 CARDS INDEX BLANK 3X5 PACK OF 100
1998	308102922923	4	89.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1333716 MARKER SHARPIE SUPER BLACK PACK OF 12
2248	308102918724	5	66.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1487815 SCISSORS MINI EASY GRIP
2248	308102911027	5	37.37	00002046	SCHOOL SPECIALTY SUPPLY INC	#021256 - YUCK-E MEDICINE BALL VIOLET
4888	308102923196	5	9.55	00002046	SCHOOL SPECIALTY SUPPLY INC	034-2079 COUNTERS, RED AND YELLOW SET/200
1998	208119584229	5	24.99	00002046	SCHOOL SPECIALTY SUPPLY INC	085509 TAGBOARD 24X36 125# MANILA 100-PK
1998	308102920993	5	4.56	00002046	SCHOOL SPECIALTY SUPPLY INC	9054411705 CONST PPR 9X12 PURPLE TRURAY 50 PER PACK
1998	308102918573	5	2.74	00002046	SCHOOL SPECIALTY SUPPLY INC	91464305030 FILE INDEX CARD HOLDER SUPER STACKER 3X5 CLEAR
1998	308102922923	5	17.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1438021 MARKER SHARPIE METALLIC BRONZE FINE PK/12
2248	308102911027	6	51.47	00002046	SCHOOL SPECIALTY SUPPLY INC	#021258 - YUCK-E MEDICINE BALL ORANGE
2248	308102918724	6	44.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1359308 SCISSORS KOOPY 5IN ST/12
4888	308102923196	6	4.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1565378 TIMERS 30 SECOND SAND - SMALL PK4
1998	208119584229	6	134.41	00002046	SCHOOL SPECIALTY SUPPLY INC	407913 GLAZE GLOSS CLASSROOM PACK PINTS SET OF 12
1998	308102922923	6	47.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1440657 MARKER SHARPIE METALLIC ASST GOLD-SILVER-BRONZE CANISTER SET/36
1998	308102920993	6	5.72	00002046	SCHOOL SPECIALTY SUPPLY INC	91006763705 CONST PPR 9X12 BLACK TRURAY 57SC PK50
2248	308102918724	7	142.15	00002046	SCHOOL SPECIALTY SUPPLY INC	021259 BALL TACTILE YUCK-E-MEDICINE SET OF 6
2248	308102911027	7	28.79	00002046	SCHOOL SPECIALTY SUPPLY INC	#031830 - SHOULDER SNAKE, LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	308102923196	7	11.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1485949 WANDS MAGNETIC ASSORTED COLORS GR K-4 SET OF 6
1998	208119584229	7	32.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1429280 INK BLOCK PRINTING SAX TRUE FLOW 5 OZ TUBES SET OF 6
1998	308102922923	7	47.90	00002046	SCHOOL SPECIALTY SUPPLY INC	407493 MARKER METALLIC SILVER PACK OF 36
1998	308102920993	7	6.44	00002046	SCHOOL SPECIALTY SUPPLY INC	91537807705 PAPER TRU-RAY CONSTR 9 X 12 IN HOT COLORS PACK OF 50
1998	308102918573	7	10.00	00002046	SCHOOL SPECIALTY SUPPLY INC	91400842030 CADDY MARKER/ERASER ASSORTED ASSORTED SAN1785294 SET OF 4
4888	308102923196	8	22.74	00002046	SCHOOL SPECIALTY SUPPLY INC	344027 HSP162 ROOT-VUE FARM EA
1998	308102920993	8	6.10	00002046	SCHOOL SPECIALTY SUPPLY INC	9054096705 CONST PPR 12X18 PINK TRURAY 50 PER PACK
1998	308102918573	8	4.20	00002046	SCHOOL SPECIALTY SUPPLY INC	9077354030 ERASER PINK BEVELED SMALL SCHOOL SMART PACK OF 36
1998	308102922923	8	151.20	00002046	SCHOOL SPECIALTY SUPPLY INC	020553 PASTEL NUPASTEL SET OF 12
2248	308102911027	9	203.39	00002046	SCHOOL SPECIALTY SUPPLY INC	#1393020 - SLEEP TIGHT WEIGHTED BLANKET, M
1998	308102918573	9	3.15	00002046	SCHOOL SPECIALTY SUPPLY INC	9059238030 MARKER PERMANENT MAGNUM BLACK SAN44001
1998	308102920993	9	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	9054063705 CONST PPR 12X18 ORANGE TRURAY 50 PER PACK
1998	308102922923	9	38.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1334842 WIPES LYSOL DISINFECTING OCEAN FRESH 80 CT CANISTER - CASE OF 6
2248	308102911027	10	752.24	00002046	SCHOOL SPECIALTY SUPPLY INC	#1528772 - SAFRO ZENERGY BALL CHAIR MESH
1998	308102922923	10	15.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1568921 LID FOR BRUTE CONTAINER 32 G BLUE
1998	308102918573	10	7.60	00002046	SCHOOL SPECIALTY SUPPLY INC	9418828030 HIGHLIGHTER TANK ASSORTED SAN25076 SET OF 6
1998	308102920993	10	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	9054075705 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK
2248	308102911027	11	79.79	00002046	SCHOOL SPECIALTY SUPPLY INC	#1539643 - TICKLE ME GEO TUNNEL
1998	308102920993	11	12.20	00002046	SCHOOL SPECIALTY SUPPLY INC	9054129705 CONST PPR 12X18 BLUE TRURAY 50 PER PACK
1998	308102918573	11	5.08	00002046	SCHOOL SPECIALTY SUPPLY INC	91466429030 BINDER STOREX POLY FLEXI-COLOR O-RING 1.5 IN BLUE
1998	308102922923	11	77.73	00002046	SCHOOL SPECIALTY SUPPLY INC	011179 DOLLY CONVERSION MODEL 26450
1998	308102918573	12	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	9089054030 PENCIL MECHANICAL .7MM WITH COLOR BARRELS PACK OF 24
1998	308102922923	12	42.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1568920 BRUTE CONTAINER 32 G RED
1998	308102920993	12	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	9054414705 CONST PPR 12X18 PURPLE TRURAY 50 PER PACK
1998	308102920993	13	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	9054150705 CONST PPR 12X18 BLACK TRURAY 50 PER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102922923	13	142.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1587679 WACOM BAMBOO SLATE EDUCATIONAL LARGE
1998	308102918573	13	5.08	00002046	SCHOOL SPECIALTY SUPPLY INC	91466431030 BINDER STOREX POLY FLEXI-COLOR O-RING 1.5 IN ORANGE
1998	308102922923	14	10.12	00002046	SCHOOL SPECIALTY SUPPLY INC	408381 PENCIL DRAWING 3H PACK OF 12
1998	308102920993	14	14.02	00002046	SCHOOL SPECIALTY SUPPLY INC	9053925705 PAPER DRAWING 9X12 50# WHITE REAM
1998	308102922923	15	15.18	00002046	SCHOOL SPECIALTY SUPPLY INC	408374 PENCIL DRAWING 6B PACK OF 12
1998	308102920993	15	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	9053943705 PAPER DRAWING 9X12 80# WHITE REAM
1998	308102922923	16	23.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1497866 ERASER EPURE OVAL PACK OF 15
1998	308102920993	16	20.78	00002046	SCHOOL SPECIALTY SUPPLY INC	9053946705 PAPER DRAWING 12X18 80# WHITE REAM
1998	308102922923	17	11.89	00002046	SCHOOL SPECIALTY SUPPLY INC	206723 ERASER MEDIUM PINK PEARL SET OF 24
1998	308102920993	17	24.09	00002046	SCHOOL SPECIALTY SUPPLY INC	9085609705 PAPER WHT DRWN 18X24 50# SCHOOL SMART REAM
1998	308102920993	18	16.18	00002046	SCHOOL SPECIALTY SUPPLY INC	91485728705 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
1998	308102922923	18	9.98	00002046	SCHOOL SPECIALTY SUPPLY INC	085829 PAINT SCRAPERS 3X5 ASST DESIGNS SET OF 4 - SCHOOL SMART
1998	308102922923	19	71.10	00002046	SCHOOL SPECIALTY SUPPLY INC	407855 TOOL SET ARTEMBOSS SET OF 3
1998	308102920993	19	25.73	00002046	SCHOOL SPECIALTY SUPPLY INC	91535940705 GLUE STICK .77 OZ ALL PURPOSE SCHOOL PACK OF 30
1998	308102920993	20	37.75	00002046	SCHOOL SPECIALTY SUPPLY INC	91337116705 GLUE ALL NOW STRONGER FORMULA ELMERS 4 OZ
1998	308102920993	21	20.10	00002046	SCHOOL SPECIALTY SUPPLY INC	9084808705 PENCIL #2 PACK OF 144 - SCHOOL SMART
1998	308102920993	22	44.99	00002046	SCHOOL SPECIALTY SUPPLY INC	9424363705 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1998	308102920993	23	59.07	00002046	SCHOOL SPECIALTY SUPPLY INC	9207192705 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1998	308102920993	24	14.72	00002046	SCHOOL SPECIALTY SUPPLY INC	9077415705 MARKER SHARPIE BLACK ULTRA FINE PACK/12
1998	308102920993	25	6.42	00002046	SCHOOL SPECIALTY SUPPLY INC	9410712705 CUP ART UTILITY 3.25 OZ PACK OF 125
1998	308102920993	26	5.92	00002046	SCHOOL SPECIALTY SUPPLY INC	9410713705 CUP LID ART UTILITY 3.25 OZ PACK OF 125
4618	308102920993	28	109.80	00002046	SCHOOL SPECIALTY SUPPLY INC	9410947705 8 WELL TEMP TRAYS W/RACK SET OF 12
4618	308102920993	29	15.11	00002046	SCHOOL SPECIALTY SUPPLY INC	9391121705 PAINT CRAYOLA WASHABLE MULTICULTURAL ASST 8OZ SET OF 8
4618	308102920993	30	4.31	00002046	SCHOOL SPECIALTY SUPPLY INC	9007725705 PAINT TEMPERA RED CRAYOLA ARTISTA II QUART
4618	308102920993	31	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	9007719705 PAINT TEMPERA MAGENTA CRAYOLA ARTISTA II QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102920993	32	4.49	00002046	SCHOOL SPECIALTY SUPPLY INC	9007722705 PAINT TEMPERA ORANGE CRAYOLA ARTISTA II QUART
1998	308102920993	33	4.49	00002046	SCHOOL SPECIALTY SUPPLY INC	9007734705 PAINT TEMPERA YELLOW CRAYOLA ARTISTA II QUART
1998	308102920993	34	4.49	00002046	SCHOOL SPECIALTY SUPPLY INC	9007716705 PAINT TEMPERA GREEN CRAYOLA ARTISTA II QUART
1998	308102920993	35	4.49	00002046	SCHOOL SPECIALTY SUPPLY INC	9007707705 PAINT TEMPERA BLUE CRAYOLA ARTISTA II QUART
1998	308102920993	36	4.49	00002046	SCHOOL SPECIALTY SUPPLY INC	9007735705 PAINT TEMPERA TURQUOISE CRAYOLA ARTISTA II QUART
1998	308102920993	37	3.14	00002046	SCHOOL SPECIALTY SUPPLY INC	91572451705 PAINT ACRYLIC BLOCKOUT WHITE TRUE FLOW PINT - SAX
1998	308102920993	38	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	91572471705 PAINT ACRYLIC MARS BLACK TRUE FLOW PINT - SAX
1998	308102920993	39	8.98	00002046	SCHOOL SPECIALTY SUPPLY INC	9001239705 PAINT PRANG WATERCOLOR OVAL PAN REFILL RED ONE STRIP OF 12
1998	308102920993	40	4.49	00002046	SCHOOL SPECIALTY SUPPLY INC	9001245705 PAINT PRANG WATERCOLOR OVAL PAN REFILL ORANGE ONE STRIP OF 12
1998	308102920993	41	13.89	00002046	SCHOOL SPECIALTY SUPPLY INC	9001242705 PAINT PRANG WATERCOLOR OVAL PAN REFILL YELLOW ONE STRIP OF 12
1998	308102920993	42	17.96	00002046	SCHOOL SPECIALTY SUPPLY INC	9001251705 PAINT PRANG WATERCOLOR OVAL PAN REFILL GREEN ONE STRIP OF 12
1998	308102920993	43	17.96	00002046	SCHOOL SPECIALTY SUPPLY INC	9001248705 PAINT PRANG WATERCOLOR OVAL PAN REFILL BLUE ONE STRIP OF 12
1998	308102920993	44	4.49	00002046	SCHOOL SPECIALTY SUPPLY INC	9001257705 PAINT PRANG WATERCOLOR OVAL PAN REFILL VIOLET ONE STRIP OF 12
1998	308102920993	45	4.49	00002046	SCHOOL SPECIALTY SUPPLY INC	9001254705 PAINT PRANG WATERCOLOR OVAL PAN REFILL BROWN ONE STRIP OF 12
1998	308102920993	46	5.36	00002046	SCHOOL SPECIALTY SUPPLY INC	9054051705 CONST PPR 9X12 RED TRURAY 50 PER PACK
1998	308102920993	47	3.04	00002046	SCHOOL SPECIALTY SUPPLY INC	9053997705 CONST PPR 9X12 PINK TRURAY 50 PER PACK
1998	308102920993	48	3.22	00002046	SCHOOL SPECIALTY SUPPLY INC	9054000705 CONST PPR 9X12 SHOCKING PINK TRURAY 50 PER PACK

Total for check number V13028			4,695.27			
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Check Number	WT041208					
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8638	T-4	0	2,803.08	55384	PENSERV PLAN SERVICES, INC	BW: J24 Q72
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Total for check number WT041208			2,803.08			
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Check Number	WT051208					
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8638	T-5	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J24
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Total for check number WT051208			250.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT061208						
8638	T-6	0	7,682.21	62308	U.S. BANK N.A. MINNESOTA	BW: J24 Q72
Total for check number WT061208			7,682.21			
Check Date 12/11/2017						
Check Number 145981						
1998	A271900	0	85.00	53935	COREY ALTOM	TCH V RICHLAND BBALL
Total for check number 145981			85.00			
Check Number 145982						
1998	533554	0	87.65	51851	AMERICAN SCHOOL COUNSELOR ASSOC	PGE MEMBERSHIP
1998	533554	0	41.35	51851	AMERICAN SCHOOL COUNSELOR ASSOC	M. GRAY EXP. 10/25/18
Total for check number 145982			129.00			
Check Number 145983						
8658	TCH NOV17	0	28.50	49144	ADRIAN ARAMBULA	TCH 11/3/17-11/17/17
8658	TCH OCT17	0	38.00	49144	ADRIAN ARAMBULA	TCH 10/6/17-10/27/17
Total for check number 145983			66.50			
Check Number 145984						
1998	A271181	0	85.00	64353	CAMERON ARISPE	KHS V PLANO E BBALL
Total for check number 145984			85.00			
Check Number 145985						
1998	A271897	0	165.00	65484	STEPHEN ARMSTRONG	TCH V RICHLAND BBALL
Total for check number 145985			165.00			
Check Number 145986						
1998	PGE 12/15	1	623.00	47629	ROVIN, INC.	2 PC CHICKEN DINNER
1998	PGE 12/15	2	40.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD
1998	PGE 12/15	3	70.00	47629	ROVIN, INC.	UTENSIL PACKETS
1998	PGE 12/15	4	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
1998	PGE 12/15	5	88.00	47629	ROVIN, INC.	GRATUITY
Total for check number 145986			828.00			
Check Number 145987						
1998	NOV 2017	1	833.33	43430	JONI BACZEWSKI	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 145987			833.33			
Check Number 145988						
4618	1201	1	350.00	68653	HEIDI SUZANNE BARGSLEY	CLINICIAN FOR VOICE MASTER CLASS FOR TSMS CHOIR STUDENTS ONLY. \$350 AT COMPLETION OF SERVICES.
Total for check number 145988			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145989						
1998	A271184	0	85.00	49610	BRENT BARKER	KHS V PLANO E BBALL
1998	A271890	0	85.00	49610	BRENT BARKER	TCH V DENTON RYAN BBA
Total for check number 145989			170.00			
Check Number 145990						
1998	A306047	0	125.00	60233	KEVIN BAZE	TSM V PRAIRIEVISTA BB
Total for check number 145990			125.00			
Check Number 145991						
1998	A305649	0	90.00	60067	ROGER L. BEAHM JR.	HMS V WILKE BBALL
Total for check number 145991			90.00			
Check Number 145992						
1998	NOV 2017	1	500.00	68734	ESTON BELL	CONTRACT LABOR - PIT MUSICIAN
Total for check number 145992			500.00			
Check Number 145993						
8658	TCHS SEPT17	0	19.00	65485	BLAKE BIRMINGHAM	TCHS 9/22/17-9/29/17
8658	TCHS OCT17	0	38.00	65485	BLAKE BIRMINGHAM	TCHS 10/6/17-10/27/17
4618	TVMS NOV2017	0	38.00	65485	BLAKE BIRMINGHAM	TVMS L.
4618	TVMS NOV17	0	28.00	65485	BLAKE BIRMINGHAM	TVMS 11/1/17-11/30/17
4618	TVM NOV 17	0	28.00	65485	BLAKE BIRMINGHAM	TVMS Z. FAUBEL NOV17
1998	NOV 2017	1	500.00	65485	BLAKE BIRMINGHAM	CONTRACT LABOR - PIT MUSICIAN
Total for check number 145993			651.00			
Check Number 145994						
4618	1401	1	200.00	69782	SARA BONEBERG	VOICE MASTER CLASS CLINICIAN FOR \$200. AT THE COMPLETION OF SERVICES
Total for check number 145994			200.00			
Check Number 145995						
1998	A271154	0	85.00	69989	TREY BOWERS	KHS V BIRDVILLE BBALL
Total for check number 145995			85.00			
Check Number 145996						
1998	A271142	0	65.00	68633	LARRY BOYD	KHS V LEWISVILLE BBAL
Total for check number 145996			65.00			
Check Number 145997						
8658	TCHS SEPT 17	0	114.00	65746	DANIEL THOMAS BROCK	TCHS 9/5/17-9/26/17
1998	NOV 2017	1	500.00	65746	DANIEL THOMAS BROCK	CONTRACT LABOR - PIT MUSICIAN
Total for check number 145997			614.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 145998						
1998	A271889	0	85.00	69991	JEREMY WADE BROWN	TCH V DENTON RYAN BB
Total for check number 145998			85.00			
Check Number 145999						
1998	103-NOV 2017	1	0.00	69697	MORGAN BURGETT	CONTRACT LABOR
Total for check number 145999			0.00			
Check Number 146000						
1998	A271141	0	85.00	69992	CHARMELIA BUTLER	KHS V LEWISVILLE BBAL
Total for check number 146000			85.00			
Check Number 146001						
1998	A271153	0	115.00	68566	JIMMY CALLAHAN	KHS V BIRDVILLE BBALL
Total for check number 146001			115.00			
Check Number 146002						
8658	TCHS SEPT 17	0	76.00	62785	SCOTT DUANE CAMPBELL	TCHS 9/8/17-9/27/17
8658	TCHS OCT 17	0	123.50	62785	SCOTT DUANE CAMPBELL	TCHS 10/3/17-10/31/17
Total for check number 146002			199.50			
Check Number 146003						
1998	127774	0	80,000.00	65242	CENERGISTIC, INC.	INV 127774 AND 127897
Total for check number 146003			80,000.00			
Check Number 146004						
1998	A306046	0	125.00	69958	DARRENTON CHAPPLE	TSM V PRAIRIEVISTA BB
1998	A305678	0	50.00	69958	DARRENTON CHAPPLE	HMS V WILKE BBALL
Total for check number 146004			175.00			
Check Number 146005						
8658	TCHS NOV 17	0	47.50	68443	LAURA CHICARELLO	TCHS 11/7/17-11/28/17
8658	TCHS OCT 17	0	76.00	68443	LAURA CHICARELLO	TCHS 10/3/17-10/31/17
8658	TCHS SEPT 17	0	38.00	68443	LAURA CHICARELLO	TCHS 9/5/17-9/26/17
Total for check number 146005			161.50			
Check Number 146006						
4618	027156350	1	48.50	60036	SCOTT EUGENE PLEASANTS	MEDIUM NUGGET TRAY
4618	027156350	2	46.50	60036	SCOTT EUGENE PLEASANTS	1 LARGE WRAP TRAY
4618	027156350	3	29.50	60036	SCOTT EUGENE PLEASANTS	1 LARGE SALAD TRAY
Total for check number 146006			124.50			
Check Number 146007						
1988	A296450	0	150.00	61760	CHARLES ALBERT CHINNIS	SWIM NWISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146007			150.00			
Check Number 146008						
1998	A305673	0	125.00	65956	VON DARRICK CLEMENT	HMS V WILKE BBALL
Total for check number 146008			125.00			
Check Number 146009						
1998	000111852417	1	120.00	68556	COSTCO MEMBERSHIP	ANNUAL RENEWAL FEE FOR COSTCO BEGIN DATE IS JANUARY 2018 FOR 12 MONTHS ENDING DECEMBER 31ST 2018. BUSINESS MEMBER WITH EXECUTIVE UPGRADE
Total for check number 146009			120.00			
Check Number 146010						
4618	2017-17 KHS	1	1,300.00	61157	MICHAEL J. WELCH	TIMING SERVICE FOR KELLER CROSS COUNTRY MEET 9/24/17
Total for check number 146010			1,300.00			
Check Number 146011						
1998	NOV 2017	1	466.67	44884	MICHELLE CROSBY	CONTRACT LABOR AS KELLER ISD STRINGS INSTRUCTOR
Total for check number 146011			466.67			
Check Number 146012						
1998	NOV 2017	1	1,250.00	49064	ALAN M DUNN	CONTRACT LABOR AS PERCUSSION INSTRUCTOR FOR TIMBER CREEK HIGH SCHOOL
Total for check number 146012			1,250.00			
Check Number 146013						
1998	W.O.#17-11T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 146013			1,000.00			
Check Number 146014						
4618	PES 12/13/17	0	885.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	PARKVIEW ELEMENTARY
4618	PES 12/13/17	0	140.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FIELD TRIP 12/13/17
Total for check number 146014			1,025.00			
Check Number 146015						
4618	110817615	1	1,339.88	46835	RMF GROUP, INC.	130 COMBO FAJ FOR ATHLETE POST SEASON BANQUET
4618	110817615	2	166.74	46835	RMF GROUP, INC.	13 QUARTS GUAC FOR STUDENT VOLLEYBALL END OF SEASON BANQUET
4618	110817615	3	178.65	46835	RMF GROUP, INC.	13 QUARTS OF QUESO FOR STUDENT VOLLEYBALL END OF SEASON BANQUET
4618	110817615	4	45.81	46835	RMF GROUP, INC.	10 GALLONS OF TEA FOR STUDENT VOLLEYBALL END OF SEASON BANQUET
4618	110817615	5	142.79	46835	RMF GROUP, INC.	TAX
4618	110817615	6	311.49	46835	RMF GROUP, INC.	SERVICE CHARGE
Total for check number 146015			2,185.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146016						
4618	9630849652	1	230.96	00001173	W.W. GRAINGER, INC.	3NU99 TK12239981T Traffic Sign Sign Subject Matter Pedestrian Traffic Height 30 In. Width 30 In. Sign Material Aluminum Sign Mounting Style With Mounting Holes Header No Header Legend No Legend Printed Language No Text Sign Shape
1998	9633743449	1	85.26	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	9619230577	1	136.24	00001173	W.W. GRAINGER, INC.	40K262 TK12881620T Entrance Mat Charcoal Width 3 ft. Length 6 ft. Mat Shape Rectangle Indoor Mat Surface Pattern Tufted Mat Weaving Cut
1998	9631840098	1	53.48	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
2408	9631600120	1	98.20	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9633743456	1	65.08	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 146016			669.22			
Check Number 146017						
4888	REIM 10/14	1	422.37	69483	ABBIE GARDNER HARRIMAN	REIMBURSEMENT FOR ITEMS PURCHASED AT HOBBY LOBBY FOR WHIMSY
Total for check number 146017			422.37			
Check Number 146018						
1998	NOV 2017	1	416.67	66708	PEGGY HARRISON	CONTRACT LABOR AS STRINGS INSTRUCTOR AT KHS
Total for check number 146018			416.67			
Check Number 146019						
1988	5974130	0	230.35	54055	HOME DEPOT CREDIT SERVICE	PO#17013967
1998	2973621	1	19.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR GENERAL KCAL SUPPLIES INSTRUCTIONAL USE ONLY ITEMS LIKE COMMAND STRIPS, TAPE, SCREWS, CONES, ETC
1998	2973620	1	255.57	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR GENERAL KCAL SUPPLIES INSTRUCTIONAL USE ONLY ITEMS LIKE COMMAND STRIPS, TAPE, SCREWS, CONES, ETC
Total for check number 146019			505.20			
Check Number 146020						
4618	TCHS NOV 17	0	161.50	68466	XAVIER LEROY JOSEPH	TCHS 11/2/17-11/30/17
Total for check number 146020			161.50			
Check Number 146021						
4618	TVMS NOV 17	0	131.50	69828	DANIEL LARSEN	
Total for check number 146021			131.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146022						
2408	02988	1	5.92	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02879	1	25.26	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02856	1	27.08	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02881	1	62.52	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02833	1	104.20	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 146022			224.98			
Check Number 146023						
1998	NOV 2017	1	833.33	65292	CHI HUE OH	CONTRACT LABOR AS STRINGS INSTRUCTOR.
Total for check number 146023			833.33			
Check Number 146024						
8658	686324595-01	1	126.11	60196	ORIENTAL TRADING COMPANY	ITEM IN-14/1725 FLOWER MEGA LEI ASST
4618	686547562-01	1	10.31	60196	ORIENTAL TRADING COMPANY	IN 13702178 - MEGA JUMBO STICKER ASSORTMENT
4618	686579996-01	1	4.49	60196	ORIENTAL TRADING COMPANY	IN-13724985 PLUMERIA FLOWER HAIR CLIPS (1 DOZEN)
1998	686686032-01	1	10.29	60196	ORIENTAL TRADING COMPANY	IN-13750509 BRICK PARTY DOG TAG NECKLACE
1998	686546785-01	1	25.04	60196	ORIENTAL TRADING COMPANY	QUOTE 00900 ITEM # IN-13726977 PAPER FRAMES
1998	686527879-01	1	145.26	60196	ORIENTAL TRADING COMPANY	IN-38/113 BLUE FELT GRADUATION CAPS
1998	686742148-01	1	147.96	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13755800 DICE SET QTY 4 36.99
1998	686742360-01	1	56.94	60196	ORIENTAL TRADING COMPANY	IN-57/6459 3D CHRISTMAS TREE AND STICKERS
1998	686375793-01	1	146.23	60196	ORIENTAL TRADING COMPANY	IN-48/7362 JINGLE BELL NECKLACE CRAFT
1998	686842269-01	1	28.75	60196	ORIENTAL TRADING COMPANY	YA-13702071 WARM FUZZIE SET
1998	686471922-01	1	138.11	60196	ORIENTAL TRADING COMPANY	IN-5/163 CLOTH AMERICAN FLAG (60" X 36") TO BE USED BY STUDENTS FOR CAMPUS EVENT ON 11/10/17
1998	686547620-01	1	30.61	60196	ORIENTAL TRADING COMPANY	IN-15/395 FELT BERETS 1 DOZEN
1998	686548753-01	1	21.60	60196	ORIENTAL TRADING COMPANY	IN-13719271 - FOAM DICE WITH GEOMETRIC SHAPES
1998	686547867-01	1	23.96	60196	ORIENTAL TRADING COMPANY	IN-25/1615 YELLOW CONSTRUCTION HATS
1998	686434447-01	1	16.14	60196	ORIENTAL TRADING COMPANY	ITEM IN-56/9027 - DIY WHITE UMBRELLAS 6 PCS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	686547839-01	1	26.58	60196	ORIENTAL TRADING COMPANY	DRY ERASE SLEEVES TO USE IN THE CLASSROOM
8658	686324595-01	2	9.54	60196	ORIENTAL TRADING COMPANY	ITEM IN-9/7590, RED RIBBON WEEK STICKER ROLLS
4618	686547562-01	2	12.04	60196	ORIENTAL TRADING COMPANY	IN 13738715 - STAR WARS SHAPED STICKERS
4618	686579996-01	2	24.97	60196	ORIENTAL TRADING COMPANY	IN-34/4540 - ASSORTED COLOR KIDDIE HULA SKIRTS (1 DOZEN)
1998	686842269-01	2	3.35	60196	ORIENTAL TRADING COMPANY	IN-4/4570 HOLIDAY SLIDE PUZZLES
1998	686547867-01	2	25.12	60196	ORIENTAL TRADING COMPANY	IN-13598704 CONSTRUCTION TABLECOVER
1998	686471922-01	2	17.26	60196	ORIENTAL TRADING COMPANY	IN-25-6455 PUMKIN & JACK O LANTER MINI ERASER A
1998	686547620-01	2	11.48	60196	ORIENTAL TRADING COMPANY	IN 3/1095 - PAPER CHEF HAT - 1 DOZEN
1998	686742360-01	2	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	686742148-01	2	17.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING \$17.99
1998	686547839-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1998	686546785-01	2	9.63	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	686686032-01	2	12.86	60196	ORIENTAL TRADING COMPANY	IN-4/3606 HOLIDAY LIGHT UP NECKLACE
8658	686324595-01	3	17.19	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
4618	686579996-01	3	19.98	60196	ORIENTAL TRADING COMPANY	IN-34/1210 - MAHALO LEI (1 DOZEN)
4618	686547562-01	3	12.04	60196	ORIENTAL TRADING COMPANY	IN 13738815 - STAR WARS POP STICKERS
1998	686842269-01	3	11.49	60196	ORIENTAL TRADING COMPANY	IN-4/4431 CHRISTMAS FRIEND MAGIC CUBE
1998	686686032-01	3	10.28	60196	ORIENTAL TRADING COMPANY	IN-35/847 CUT-OUT PATRIOTIC DOG TAG NECKLACES
1998	686547867-01	3	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	686547620-01	3	28.67	60196	ORIENTAL TRADING COMPANY	IN 13683828 - NYLON FOLDABLE POP UP BUCKET HAT - 1 DOZEM
1998	686471922-01	3	17.26	60196	ORIENTAL TRADING COMPANY	IN-25-2671 HALLOWEEN MINI ERASER ASSORT. 720 PCS
4618	686579996-01	4	7.52	60196	ORIENTAL TRADING COMPANY	SHIPPING/HANDLING
4618	686547562-01	4	12.04	60196	ORIENTAL TRADING COMPANY	IN 13738818 - STAR WARS CLASSIC STICKERS
1998	686471922-01	4	8.63	60196	ORIENTAL TRADING COMPANY	IN-5/899 MINI ERASER ASSORTMENT (500) PCS)
1998	686686032-01	4	7.67	60196	ORIENTAL TRADING COMPANY	IN-13767789 USA SHAPED DOG TAG NECKLACE
4618	686547562-01	5	11.18	60196	ORIENTAL TRADING COMPANY	IN 9/858 - DISNEY PRINCESS STICKERS
1998	686686032-01	5	10.28	60196	ORIENTAL TRADING COMPANY	IN-35/956 PATRIOTIC PRINTED DOG TAG NECKLACES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	686471922-01	5	5.17	60196	ORIENTAL TRADING COMPANY	IN-13758391 MINI ZOO ANIMAL ERASERS
4618	686547562-01	6	10.26	60196	ORIENTAL TRADING COMPANY	IN 13697124 - SOFIA THE FIRST STICKERS
1998	686686032-01	6	13.71	60196	ORIENTAL TRADING COMPANY	IN-13756636 EMOJI CHARM NECKLACE
1998	686471922-01	6	30.22	60196	ORIENTAL TRADING COMPANY	IN-61/11 RUBER BASKETBALL-6 PCS
4618	686547562-01	7	7.39	60196	ORIENTAL TRADING COMPANY	IN 9/1484 - CAT STICKERS
1998	686471922-01	7	22.44	60196	ORIENTAL TRADING COMPANY	IN-42/2094 STRESS BALLS REALISTIC BASKETBALL SPOR
1998	686686032-01	7	20.56	60196	ORIENTAL TRADING COMPANY	IN-12/1951 TRANSPARENT GLITTER STACKING PT CRAYON
4618	686547562-01	8	7.39	60196	ORIENTAL TRADING COMPANY	IN 9/1483 - DOG STICKERS
1998	686471922-01	8	32.80	60196	ORIENTAL TRADING COMPANY	IN-5/1091 READER'S PENCIL ASSORTMENT (144) PC MOTIVATIONAL PENCIL ASSORTMENT
1998	686686032-01	8	10.28	60196	ORIENTAL TRADING COMPANY	IN-4/2276 STACKABLE SNOWMAN CRAYONS
1998	686686032-01	9	30.03	60196	ORIENTAL TRADING COMPANY	IN-24/2501 SLAP BRACELET ASSORTMENT 100PC
1998	686471922-01	9	43.17	60196	ORIENTAL TRADING COMPANY	IN-5/784 MEGA BOUNCIL BALL ASSORTMENT (250PC-U)
1998	686686032-01	10	34.31	60196	ORIENTAL TRADING COMPANY	IN-13615439 T/FROM SLAP BRACELET ASSORTMENT
1998	686471922-01	10	69.07	60196	ORIENTAL TRADING COMPANY	IN-5/774 MEGA BENDABLE ASSRTMET (100 PC)
1998	686471922-01	11	24.16	60196	ORIENTAL TRADING COMPANY	IN-13599546 MONSTER BENDABLE (2DZ)
1998	686686032-01	11	17.15	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	686471922-01	12	16.40	60196	ORIENTAL TRADING COMPANY	IN-5/1504 MOVITVATIONAL PENCIL ASSORTMET (144 PCS)
1998	686471922-01	99	42.47	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1998	686434447-01	99	6.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1998	686842269-01	99	9.58	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1998	686547620-01	99	12.44	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1998	686548753-01	99	6.72	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 146024			1,785.53			
Check Number 146025						
2408	17-2046	1	1,305.36	44580	PASCO BROKERAGE, INC.	PIZZA SERVER BON CHEF MODEL NO. 50112
Total for check number 146025			1,305.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146026						
8658	CHS 11/27/17	1	800.00	67084	JENNIFER J RANDALL	ON CONTRACT TO MAKE CHANGES AND EDIT CHS SHOW CHOIR PERFORMANCES
Total for check number 146026			800.00			
Check Number 146027						
8658	TCHS OCT 17	0	47.50	64005	MARY REYES SANCHEZ	TCHS 10/4/17-10/25/17
8658	TCHS SEPT 17	0	38.00	64005	MARY REYES SANCHEZ	TCHS 9/6/17-9/27/17
Total for check number 146027			85.50			
Check Number 146028						
8658	TCHS OCT 17	0	85.50	69816	CHRISTOPHER MCRAE SHARPE	TCHS 10/3/17-10/31/17
Total for check number 146028			85.50			
Check Number 146029						
1998	A271858	0	85.00	41108	SCOTT SMEBY	TCH V MIDLOTHIAN BBAL
Total for check number 146029			85.00			
Check Number 146030						
1998	A330939	0	125.00	67090	CHRISTOPHER SUBIA	KMS V CHISHOLM TRAIL
Total for check number 146030			125.00			
Check Number 146031						
4618	TCHS NOV 17	0	285.00	64579	ROY SWANEY	TCHS 11/1/17-11/30/17
Total for check number 146031			285.00			
Check Number 146032						
1998	A258100	0	125.00	61505	ALLEN TOLLEY	ISM V PIKE BBAL
Total for check number 146032			125.00			
Check Number 146033						
1998	2845	0	200.00	00024292	NEON GOLD	TMI FT 12/11/17
Total for check number 146033			200.00			
Check Number 146034						
1998	A305844	0	125.00	63987	RICHARD TURNER	TMS V HIGHLAND BBAL
Total for check number 146034			125.00			
Check Number 146035						
1998	A263249	0	125.00	00023390	KEVIN VORPAHL	TSM V PRAIRIEVISTA BB
Total for check number 146035			125.00			
Check Number 146036						
1998	A271103	0	65.00	69946	BRYANT WHITAKER	KHS V LEWISVILLE BBAL
Total for check number 146036			65.00			
Check Number 146037						
4618	TCHS NOV2017	0	85.50	67119	BRONWYN WHITE	TCHS 11/7/17-11/30/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	TCHS NOV 17	0	76.00	67119	BRONWYN WHITE	TCHS 11/7/17-11/9/17
Total for check number 146037			161.50			
Check Number 146038						
4618	TVMS NOV17	0	48.50	64876	CAROLYN WILDMAN	TVM 11/14-29/17
Total for check number 146038			48.50			
Check Number CC170123						
4618	ORD #1379993	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEP 2ND GR FT 3-8-18
Total for check number CC170123			100.00			
Check Number CC170124						
4618	ISMS 3-7-18	0	325.00	45989	DALLAS HOLOCAUST MUSEUM	ISMS GT FT 3-7-18
Total for check number CC170124			325.00			
Check Number V13029						
4618	42581088	1	128.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN.
2408	42582624	1	97.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
4618	42581088	2	18.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN BAGS.
Total for check number V13029			245.44			
Check Number V13030						
1998	4461141345	1	1,995.00	00005868	APPLE INC	PP2J2LL/A PERSONALIZED IPAD WI-FI 128 GB SILVER ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V13030			1,995.00			
Check Number V13031						
4618	132815206	1	759.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROLAND UA-1610 16I/100 USB 2 AUDIO INTERFACE/STUD ROUA1610
4618	132815206	2	176.37	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TASCAM TM-80 STUDIO CONDENSER MICROPHONE/REG TATM80
4618	132815206	3	99.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TASCAM TASCMAUDIO RECORDING VALUE BUNDLE/REG TATM80VBK
4618	132815206	4	235.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MXL BCD-STAND PRO DESKTOP MIC STND/XLR CBL/REG MXBDCS
Total for check number V13031			1,271.35			
Check Number V13032						
1998	3542800	1	35.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780760609187 - SOCIAL LANGUAGE TRAINING - ADOLESCENT
1998	3574517	1	659.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEADERSHIP SECRETS OF SANTA CLAUS TRADE EDITION
1998	3574518	1	191.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TRANSLANGUAGING CLASSROOM: LEVERAGING STUDENT BILINGUALISM FOR LEARNING / 96781934000199
1998	3574519	1	304.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PATTERNS OF POWER: INVITING YOUNG WRITERS INTO THE CONVENTIONS OF LANGUAGE, GRADES 1-5 - BOOK BY JEFF ANDERSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3574607	1	192.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MORNING MEETING BOOK AUTHOR ROXANN KRIETE
1998	3574930	1	10.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CASE OF THE STINKY STENCH/JOSH FUNK
1998	3575104	1	195.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439286060 FREAK THE MIGHTY FOR KMS 7TH GRADE ENGLISH, STUDENTS ONLY. STEPHANIE THIELE-KMS ENGLISH DEPARTMENT HEAD.
1998	3575106	1	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481463348 ALL AMERICAN BOYS JASON REYNOLDS X 5 @ 7.99
1998	3575127	1	79.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781425800147 DIFFERENTIATION STRATEGIES FOR SCIENCE
1998	3575105	1	57.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442419803 PRETTIES (UGLIES SERIES #2) SCOTT WESTERFELD
4618	3574520	1	40.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CARNIVORES BY AARON REYNOLDS
4618	3572995	1	1,874.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781408245323 LONGMAN STUDY DICTIONARY OF AMERICAN ENGLISH WITH PIN FOR ONLINE ACCESS
4888	357512/8	1	16.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781250010346 BAD KITTY BOXED SET
1998	3575105	2	62.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442419797 SPECIALS (UGLIES SERIES #3) SCOTT WESTERFELD
1998	3575106	2	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061726811 BEFORE I FALL ENHANCED EDITION LAUREN OLIVER X 5 @ 8.79
1998	3575104	2	195.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440414711 MY LIFE IN DOG YEARS FOR KMS ENGLISH CLASSES, FOR STUDENTS ONLY. STEPHANIE THIELE, KMS ENGLISH DEPARTMENT HEAD.
1998	3574930	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DEAR DRAGON: A PEN PAL/JOSH FUNK
4618	3574520	2	187.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREEPY CARROTS BY AARON REYNOLDS
4888	357512/8	2	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781589802247 CAJUN CORNBREAD BOY
1998	3575106	3	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062498533 HATE U GIVE ANGIE THOMAS X 5 @ 14.39
1998	3575104	3	279.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140385724 OUTSIDERS FOR 7TH GRADE KMS ENGLISH CLASSES, STUDENTS ONLY. STEPHANIE THIELE, KMS ENGLISH DEPARTMENT HEAD.
1998	3574930	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IT'S NOT JACK AND THE BEANSTALK/JOSH FUNK
4618	3574520	3	35.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREEPY CRAWLY CRIME BY AARON REYNOLDS
4888	357512/8	3	44.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781419715082 DIARY OF A WIMPY KID BOX OF BOOKS 5-8
1998	3575106	4	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442472426 SCYTHE (ARC OF A SCYTHE SERIES #1) NEAL SHUSTERMAN X 5 @ 15.19
1998	3574930	4	8.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LADY PANCAKE AND SIR FRENCH TOAST

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3574520	4	518.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREEPY PAIR OF UNDERWEAR BY AARON REYNOLDS
4888	357512/8	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781419715082 GINGERBREAD GIRL
1998	3575106	5	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553524024 SERPENT KING JEFF ZENTNER X 5 @ 14.39
1998	3574930	5	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PIRASAURS
4618	3574520	5	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COWBOY DAVE BY AARON REYNOLDS
4888	357512/8	5	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780062360632 HENRY AND RIBSY BOX SET: HENRY HUGGINS, HENRY AND RIBSY, RIBSY
1998	3575106	6	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481437462 VIOLENT ENDS SHAUN DAVID HUTCHINSON X 5 @ 8.79
4618	3574520	6	54.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NERDY BIRDY BY AARON REYNOLDS
4888	357512/8	6	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781467797313 I SAW AN INVISIBLE LION TODAY
4618	3574520	7	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NERDY BIRDY TWEETS BY AARON REYNOLDS
4888	357512/8	7	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780142407691MATZO BALL BOY
4618	3574520	8	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRESIDENT SQUID BY AARON REYNOLDS
4888	357512/8	8	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780859533065 QUICK AS A CRICKET
4618	3574520	9	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEA MONKEY AND BOB BY AARON REYNOLDS
4888	357512/8	9	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780545630115 RICKY RICOTTA'S MIGHTY ROBOT VS THE VOODOO VULTURES FROM VENUS (RICKY RICOTTA SERIES #3)
4888	357512/8	10	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780689829727 RUNAWAY RICE CAKE
4888	357512/8	11	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780395470305 SHEEP IN A JEEP
4888	357512/8	12	26.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781481477390 THIRD-GRADE DETECTIVES MIND-BOGGLING COLLECT: THE CLUE OF THE LEFT-HANDED ENVELOPE: THE PUZZLE OF THE PRETTY PINK HANDKERCHIEF:THE MYSTERY OF THE HAIRY

Total for check number V13032			5,678.43			
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Check Number	V13033					
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4618	8436796	1	385.00	68396	BLICK ART MATERIALS LLC	51143-4010 FLOURISH MESH PANEL ID WALL 10X7 WHEEL
4618	8436796	2	8.99	68396	BLICK ART MATERIALS LLC	51143-1012 FLOURISH MESH PANEL ID HOOK/CLIP 12/BAG
4618	8436796	3	2.31	68396	BLICK ART MATERIALS LLC	57319-1020 VELCRO STICKY BACK WHT 1/8 IN SQ
4618	8436796	4	19.99	68396	BLICK ART MATERIALS LLC	71155-1001 ANIMATN LAB FOR KIDS SC 144PGBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	8436796	5	17.56	68396	BLICK ART MATERIALS LLC	70696-1001 FLIPPING OUT HC 64PG BOOK
4618	8436796	6	0.79	68396	BLICK ART MATERIALS LLC	23895-1048 BLICK GLUE STICKS WHT
4618	8460356	7	-7.68	68396	BLICK ART MATERIALS LLC	22306-1112 CRYLA DRY ERASE MRKR FINE LINE 12 CT
4618	8436796	7	15.36	68396	BLICK ART MATERIALS LLC	22306-1112 CRYLA DRY ERASE MRKR FINE LINE 12 CT
4618	8436796	8	18.66	68396	BLICK ART MATERIALS LLC	12743-1104 FADELESS DESIGN ROLL CENTER STAGE 48-50 FT
4618	8436796	9	18.66	68396	BLICK ART MATERIALS LLC	12743-2185 FADELESS DESIGN ROLL CITY LIGHTS 48X50 FT
4618	8436796	10	18.66	68396	BLICK ART MATERIALS LLC	12743-1115 FADELESS DESIGN ROLL LANDSCAPE 48X50 FT
4618	8436796	11	85.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4618	8470570	12	1.66	68396	BLICK ART MATERIALS LLC	22306-1112 CRAYOLA REG CRAYON TUCK BX/24
Total for check number V13033			584.96			
Check Number V13034						
4618	900969433	1	187.00	68301	VARSITY BRANDS HOLDING CO., INC.	A4 COMPRESSION MUSCLE TEE
4618	900951009	1	930.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE JERSEYS FOR WOMEN BASKETBALL PLAYERS
4618	900918319	1	490.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE JORDAN ALL SEASON TANKS FOR STUDENT USE ONLY FOR BOYS BASKETBALL TO WEAR UNDER THEIR UNIFORMS
1998	901127511	1	28.90	68301	VARSITY BRANDS HOLDING CO., INC.	MESH BALL CARRIER ITEM #1235654
1998	901127512	1	261.80	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT FOAM 6-1/4" DODGEBALL - PRISM PACK ITEM # 1369507 FOR KMS P.E. STUDENTS ONLY. TRAVIS IRBY-KMS P.E. TEACHER.
1998	900833576	1	26.88	68301	VARSITY BRANDS HOLDING CO., INC.	#1239461 - WILSON TDY COMPOSITE YOUTH FOOTBALL
1998	900538935	1	124.95	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE SHIRT AND SHORTS
1998	901057035	1	175.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOR BASKETBALL STUDENT ATHLETES ONLY SPALDING TF-1000 28.5 BASKETBALL
1998	900538935	1	856.80	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY PRACTICE SHIRTS
1998	900993589	1	648.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS
1998	901080860	1	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE SLEEVELSS COMPRESSION SHIRTS FOR STUDENTS USE ONLY
4618	900951009	2	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE SHORTS FOR WOMEN BASKETBALL PLAYERS
1998	900993589	2	11.90	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCOREBOOKS
1998	901080860	2	154.00	68301	VARSITY BRANDS HOLDING CO., INC.	JORDAN POLOS FOR COACHES BRAD MOUSER, JEFF HUDAK,, RYAN MASSAD, BRADLEY STOWE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901127511	2	127.50	68301	VARSITY BRANDS HOLDING CO., INC.	SAND BAG ANCHORS (SET OF 4) ITEM # 1336542
1998	900833576	2	56.52	68301	VARSITY BRANDS HOLDING CO., INC.	#80800XXX - FUN GRIPPER SOCCER BALL 10"
1998	901057035	2	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR BASKETBALL STUDENT ATHLETES ONLY WILSON EVOLUTION 28.5 BASKETBALL
1998	900993589	3	32.85	68301	VARSITY BRANDS HOLDING CO., INC.	DRY ERASE BOARDS
1998	901080860	3	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	GEL NIMBUS COACHING SHOES BRAD MOUSER
1998	901057035	3	23.80	68301	VARSITY BRANDS HOLDING CO., INC.	FOR BASKETBALL STUDENT ATHLETES ONLY FOX 40 WHISTLE
1998	901127511	3	136.00	68301	VARSITY BRANDS HOLDING CO., INC.	PREMIER TEAM BALL WH/GO/OR 5 NFHS ITEM # 1376986
1998	901057035	4	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR BASKETBALL STUDENT ATHLETES ONLY
1998	900993589	4	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP NOT PAD AND SHEETS
1998	901127511	4	42.50	68301	VARSITY BRANDS HOLDING CO., INC.	00 LAP MEMORY STOPWATCH ITEM # 1188271
1998	901057035	5	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY BROOKS WOMENS ADRENALINE RUNNING SHOES
1998	901127511	5	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS ELECTRIC INFLATOR ITEM # MSECOELEY
1998	900993589	5	59.90	68301	VARSITY BRANDS HOLDING CO., INC.	WATER BOTTLES
1998	901127511	6	204.00	68301	VARSITY BRANDS HOLDING CO., INC.	PITCH TEAM BALL WHT/BLK 5 ITEM # 1395057
1998	901057035	6	170.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY BROOKS GLYCERIN 14 RUNNING SHOES
1998	900993589	6	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	TOWELS
1998	900994154	7	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY FOOTBALL STAR DECALS
4618	900969433	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	900993589	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901127511	99	31.21	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	900994154	99	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901127512	99	13.09	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V13034

7,428.60

Check Number V13035

1998	50055743	2	268.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211138 OR-DNA NECKLACE KIT
1998	50055743	3	372.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	694507 HUMAN SENSES BIODKIT (R) REFILL
1998	50055743	4	322.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	621116 DISSECTING SET,STANDARD II

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	50055743	5	65.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	626642 SCALPEL BLADE,ECO,#22,BOX/100
1998	50055743	6	80.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number V13035			1,108.88			
Check Number V13036						
1998	56827	1	585.75	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56829	1	912.37	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56828	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56883	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56903	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56938	1	584.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56826	1	255.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56788	1	1,275.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V13036			4,122.12			
Check Number V13037						
4618	W3774259BF	0	1,383.21	00005486	SCHOLASTIC BOOK FAIRS INC	ELCS BOOK FAIR 2017
Total for check number V13037			1,383.21			
Check Number V13038						
1998	208119153175	1	755.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1334863 TABLE - CS ACTIVITY SQUARE 48 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT
Total for check number V13038			755.80			
Check Number V13043						
8658	3360387496	1	64.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2478279 JAM Paper Matte Cardstock, 8.5" x 11", 130lb Peacock Blue, 25/pack
4618	3361517438	1	48.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518645 FLAT LANYARD W/HOOK 100 PACK
1958	3356800609	1	110.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25W" x 30H", White, 8/Pack
1998	3352954522	1	924.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER ATTN: LONG.TRAN@KELLERISD.NET
1998	3352954523	1	177.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER ATTN: LONG.TRAN@KELLERISD.NET
1998	3355535476	1	-187.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER ATTN: LONG.TRAN@KELLERISD.NET
1998	3355535478	1	-199.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES FOR KELLER MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535372	1	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094904 Staples 10' VGA/SVGA Monitor Extension Cable, Black
1998	3354553688	1	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3355535339	1	24.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828476 Quartet EnduraGlide Chisel Tip Dry-Erase Marker, 12 Pack, Assorted Colors
1998	3358678227	1	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514030 2000 PLUS Self-Inking Two-Color Date and Phrase Ink Cartridge Refill
1998	3358678232-	1	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2200920 Scotch Magic Tape, 3/4" x 1000", 48/Pack
1998	3359874648	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3359874649	1	13.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130772 SUREBONDER High Temperature Mini Glue Gun
1998	3359938570	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STANDING DESK, ESPRESSO, ALTRA LINCOLN MULTIPURPOSE
1998	3360387521	1	94.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418951 C2G HDMI Male to VGA Female Adapter Converter Dongle
1998	3358678244	1	18.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380431 Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack
1998	3359874703	1	82.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507043 Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)
1998	3359874699	1	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC3351 Chenille Kraft Glue Gun Sticks, 12/Pk
1998	3357710753	1	225.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357416 Staples 2-Drawer Letter Size Vertical File Cabinet, Black (22-Inch)
1998	3358678232	1	-39.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2200920 Scotch Magic Tape, 3/4" x 1000", 48/Pack
1998	3359874681	1	139.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056546 Sharpie Pen Porous Point Pens, Fine Point, Colored Ink, 36/pk (1765430)
1998	3359874692	1	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917258 Pendaflex Poly Expanding File, 7-Pockets, 1/3 Tab, Letter, Assorted
1998	3359210403	1	67.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1717596 Pentel Graph Gear 500 Mechanical Pencil 0.7 Mm [Pack Of 3]
1998	3357710765	1	116.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2453146 Tripp Lite USB to RJ45 Cisco Serial Rollover Cable, USB Type-A to RJ45 M/M, 6 ft.
1998	3359938574	1	29.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#830324 - SCRABBLE GAME
1998	3359938571	1	25.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MFG. NBR.# 115245 SELECT SERIES USB-C TO VGA & USB -C (F) DUAL PORT ADAPTER
1998	3357710752	1	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133164 IOGEAR GDPHDW6 3.72" DisplayPort to HDMI Cable, White
1998	3358678237	1	9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Washable Super Tips Markers (58-8106), 20/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359938587	1	1,146.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES FOR KELLER HARVEL ELEM ATTN: ELIZABETH.GOMEZ@KELLERISD.NET
1998	3359300202	1	997.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TIMBERVIEW CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE ATTN: EDUARDO.PEREZ@KELLERISD.NET
1998	3359300208	1	848.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FACCUSTODIAL SUPPLIES WHITLEY ROAD ELEM ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1998	3356142258	1	962.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER ATTN: LONG.TRAN@KELLERISD.NET
1998	3359874685	1	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1998	3359874676	1	9.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1998	3359938609	1	851.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET
1998	3359938610	1	1,546.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEI.MEJIA@KELLERISD.NET
1998	3359874675	1	139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	265765 WD My Cloud 2TB Personal Cloud Storage (WDBCTL0020HWT)
1998	3359300205	1	1,048.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER ATTN: LONG.TRAN@KELLERISD.NET
1998	3359938613	1	1,035.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA-CUSTODIAL SUPPLIES GROUND DEPT ATTN: LUIS.GONZLES@KELLERISD.NET SEPT 2017 - FEB 2018
1998	3358678245	1	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3359938602	1	21.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3357710803	1	39.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1998	3359210413	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1689671 MakerBot Build Plate Tape (Replicator 5th Generation)
1998	3359300206	1	907.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES FOR KELLER MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3359938603	1	-103.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3357710724	1	76.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385352 Brady Breakaway Lanyard with Swivel Clip, Black, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874677	1	286.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440435 Velcro Industrial-Strength Tape Roll, Black
1998	3359938600	1	81.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3359210419	1	81.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575527 Pacon Rainbow Duo-Finish Colored Kraft Paper, 40-lb., Light Green, 36" x 1,000'
1998	3359874678	1	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3359874627	1	-76.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385352 Brady Breakaway Lanyard with Swivel Clip, Black, 100/Box
1998	3359938595	1	1,374.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3356878204	1	101.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1310091 Bell [amp] Howell Dv200HD 5.0 Megapixel High-Definition Digital Video Camcorder, Black
1998	3359938599	1	965.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3359210407	1	102.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BVCMA0392830 MasterVision Grid Platinum Plus Dry Erase Board, 1 x 2" Grid, 36 x 24, silver
1998	3357710912	1	-177.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER ATTN: LONG.TRAN@KELLERISD.NET
1998	3361517434	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3361517427	1	629.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11Y8515 DNPCanon PowerShot 360 HS 20.2 Megapixel Compact Camera, Purple
1998	3361517426	1	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3361517441	1	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3361517444	1	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559215 uni-ball 207 Retractable Gel Pens, Medium Point, Black, 12/pk (33950)
1998	3361517440	1	-40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3361517420	1	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823984 Binney [amp] Smith Crayola Premier Tempera Paint, Green, 32 oz.
1998	3361517445	1	12.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3361517433	1	46.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517446	1	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color
1998	3361517410	1	40.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829900 Fiskars Portable Paper Trimmer, 12"(L)
1998	3361517447	1	19.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	457787 Clorox Disinfecting Wipes, Fresh Scent, 35 Count Canister
1998	3361517417	1	2.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271973 Staples Retractable Heavy-Duty Utility Knife, Black, 6 1/5"
1998	3361517414	1	12.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749568 5307817\$\$Sandi Davis\$\$Cosco Custom Green Line Series Self-Inking Stamp, 9/16" x 1 1/2", Line 1: Sandi Davis
1998	3361517419	1	36.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191856 Velcro 3/4" Dots Combo Pack Velcro Tape, White, 200/Case
1998	3361517439	1	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
8658	3360387496	2	15.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 ASTROBRIGHTS Cardstock, 8 1/2" x 11", 65 lb., Solar Yellow, 250 sheets
1958	3356800609	2	25.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3356142140	2	64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD92060 Smead Cascading Wall Organizer, 14 1/4 X 33, Letter, Gray With 6 Bright Color Pockets
1998	3355535339	2	7.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Low Odor Bullet Tip Dry-Erase Markers, Assorted Colors, 5/pk (1874689)
1998	3354553688	2	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436448 Staples T-Bar Pins, 100/Pk
1998	3359874676	2	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730882 BIC Mechanical Pencils with Assorted Colorful Barrels, .5mm, 24/Pack
1998	3358678245	2	15.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535039 Staples Clasp Kraft Envelopes, 11-1/2" x 14-1/2", Brown, 100/Box (535039/17082)
1998	3359210403	2	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF81300 Staples Index Cards, Ruled, Assorted Neon Colors, 3" x 5", 300/Pk
1998	3359874678	2	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape
1998	3359210413	2	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711762 Westcott 12" Finger Grip Ruler, Assorted Colors
1998	3359874677	2	50.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905724 2" x 60 yds Black (3 Pack) 11 Mil Gaffers Tape
1998	3360387521	2	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272064 Staples Telford II Managers Chair, Luxura, Black, Seat: 15.75"W x 15.94"D, Back: 17.32"W x 14.96"H
1998	3359874681	2	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1384133 Keystone FM-EL-BLUE Disposable Face Mask, 500/Box
1998	3359938574	2	47.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#1435573 - SORRY GAME, PACKAGE OF 4
1998	3356878204	2	249.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2705485 Samsung LS32F351FUNXZA 32" LED Monitor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874699	2	56.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377778 Smead Self-Adhesive Fasteners, 2" Cap, 2-3/4" Center to Center, Metal, Brass, 100/Box
1998	3359210419	2	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	880509 Pacon Rainbow Colored Kraft 36" x 100' Duo-Finish Paper, Pink
1998	3357710752	2	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894142 Office by Martha Stewart Vertical File Folders, 6 Pack, 2 Tab (28794)
1998	3358678227	2	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129573 Alliance, X-Treme File Bands, #117B (7" x 1/8"), Lime Green, 1 lb. Box
1998	3358678232-	2	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3358678237	2	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3359874649	2	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013238 Color Splash 0.021 oz. 2 3/4"L Mini Glitter Glue Pen, 72/Pack
1998	3357710803	2	63.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx
1998	3359874648	2	107.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1115010 Fellowes Saturn 3i 9.5" Thermal and Cold Laminating Machine
1998	3358678244	2	197.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1847328 Staples SPL-NMC100FA 100-Sheet Auto-Feed Micro-Cut Shredder
1998	3359874685	2	7.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3361517444	2	21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751774 uni-ball 207 Retractable Gel Pens with Pink Ribbon, Medium, Black, 12/pk (1745267)
1998	3361517426	2	16.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396444 Staples Manila File Jackets, Letter, 2" Expansion, 50/Box (396444)
1998	3361517410	2	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133398 Replacement Steel Blade Carriage for 12" Portable Trimmer, 2/Pack
1998	3361517417	2	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk
1998	3361517420	2	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823980 Binney [amp] Smith Crayola Premier Tempera Paint, Yellow, 32 oz.
1998	3361517433	2	32.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, .9" x 60 Yards
1998	3361517405	2	-50.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2705485 Samsung LS32F351FUNXZA 32" LED Monitor
1998	3361517434	2	133.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508339 Smead Colored Pressboard Classification Folders with Standard Dividers, Letter, Blue
1998	3361517439	2	116.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571570 Staples Instant Hand Sanitizer, 1 Liter
1998	3361517414	2	12.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749568 5307827\$Oneda Boakye\$Cosco Custom Green Line Series Self-Inking Stamp, 9/16" x 1 1/2", Line 1: Oneda Boakye

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517446	2	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1998	3361517447	2	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602158 Scotch Mounting Products, Removable Adhesive Putty
1998	3361517445	2	27.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648819 Staples Better1-Inch D-Ring View Binder , Black
1958	3356800609	3	111.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Electro Pop Limited Edition Permanent Markers, Fine Point, Assorted Colors, 24/Pack (31993PP)
1998	3356142140	3	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712615 TimeMist Yankee Candle Air Freshener Refill, Buttercream, 6.6 oz.
1998	3355535372	3	28.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3355535339	3	28.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1953129 Chenille Kraft Dry-Erase Board, White, 9" x 12"
1998	3354553688	3	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079212 Advantus Gem T-Pins, Silver, 2" Length, 100/Bx
1998	3359874649	3	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1998	3357710752	3	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894135 Office by Martha Stewart File Folders, 6 Pack, Letter Size, 3 Tab (28793)
1998	3358678237	3	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1998	3359210413	3	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1689678 MakerBot True Gray ABS Filament (1kg Spool)
1998	3356878204	3	6.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1568049 Staples Instant Hand Sanitizer, 8 oz.
1998	3360387521	3	32.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534511 Ampad Quadrille Pad 8-1/2x11", Quad Ruling Graph Paper, 4 Squares/Inch, 50 Sheets/Pad
1998	3357710753	3	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147940 Safco 3127 Black Desk Tray Sorter, 5 Compartments
1998	3359874648	3	3.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk
1998	3358678232-	3	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3359210419	3	98.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454890 Pacon Rainbow Duo-Finish Colored Kraft Paper, 40 lb., Bright Blue, 36" x 1,000'
1998	3358678227	3	18.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)
1998	3359874678	3	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873922 Pressman Toy Critical Thinking Game, Mastermind
1998	3359210403	3	110.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25W" x 30H", White, 8/Pack
1998	3359874676	3	14.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, 1", 16/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3358678245	3	14.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it 4" x 6" Super Sticky Notes, Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)
1998	3358678244	3	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816035 Safco Onyx Angled Mesh Steel Telephone Stand
1998	3359874685	3	9.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3359938574	3	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#1610217 - POP O MATIC TROUBLE GAME
1998	3361517417	3	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24162865 Cricut Cutting Mat 12"X12"-StrongGrip
1998	3361517433	3	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3361517447	3	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634834 Scotch Removable Mounting Squares, 1" x 1", 16/Pack
1998	3361517440	3	-13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
1998	3361517420	3	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823986 Binney [amp] Smith Crayola Premier Tempera Paint, White, 32 oz.
1998	3361517441	3	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
1998	3361517439	3	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
1998	3361517446	3	7.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516098 Staples Power Magnets, Assorted Colors, Small, 10/Pk
1998	3361517410	3	31.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366700 Protect 'n Tab Tabbed Sheet Protectors, 8-Tab
1998	3361517445	3	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082696 Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring
1998	3361517444	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3361517426	3	22.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1958	3356800609	4	69.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	3355535339	4	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Super Sticky 4" x 4" Line-Ruled Recycled Bali Notes, 6 Pads/Pack
1998	3355535372	4	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3356142140	4	56.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848947 Technical Concepts TCELL Odor Control Dispenser
1998	3354553688	4	85.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017623 Alera 26"D Wire Shelving Three-Tier Rolling Cart, Black Anthracite
1998	3358678232-	4	74.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460163 Masterpiece Studios Parchment Certificates, Metallic Blue, 100 Sheets Per Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874685	4	4.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130772 SUREBONDER High Temperature Mini Glue Gun
1998	3359874678	4	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884077 Pressman Toy Skills Game, Mancala
1998	3357710753	4	20.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641894 Quartet Dark Cork Tiles, 12" x 12", Frameless, Modular, 4 Pack
1998	3359874648	4	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)
1998	3359210413	4	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3358678237	4	40.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3357710752	4	84.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940511 Staples Cross-Cut Shredder, 10-Sheet Capacity
1998	3359874649	4	34.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	941731 FPC Dual-Temp Glue Gun, Red
1998	3358678244	4	1,100.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25W" x 30H", White, 8/Pack
1998	3359210419	4	83.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454893 Pacon Rainbow Economy Dual-Finish Kraft Paper, Black, 40 lb., 36" x 1,000'
1998	3360387521	4	14.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it 4" x 6" Super Sticky Notes, Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)
1998	3356878204	4	63.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971240 Insten VOIP/SKYPE Handsfree Stereo Headset With Microphone, Black
1998	3358678245	4	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3359938574	4	94.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#013810 - MAGFORMERS MAGNETIC BUILDING SET
1998	3359210403	4	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3358678227	4	39.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 Wireless Laser Mouse, Black (910-001822)
1998	3359874676	4	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3361517408	4	-9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 Wireless Laser Mouse, Black (910-001822)
1998	3361517420	4	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823982 Binney [amp] Smith Crayola Premier Tempera Paint, Red, 32 oz.
1998	3361517417	4	7.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
1998	3361517444	4	15.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520 BIC Mechanical Pencils with Assorted Colorful Barrels, .7mm, 24/Pack
1998	3361517445	4	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887175 Clorox Disinfecting Wipes, Fresh Lavender, 35 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517446	4	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645748 Sharpie Paint Oil-Based Paint Marker, Medium Tip, Assorted, 5/pk (34971PP)
1998	3361517426	4	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	979037 Tripp Lite 6-Outlet 790 Joule Surge Protector with 6' Cord, White
1998	3361517410	4	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3361517433	4	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1958	3356800609	5	38.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520645 Cosco Round Pre-inked Stamps, Smiley Face
1998	3356142140	5	51.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848944 Technical Concepts TCELL Odor Control Refill, Citrus, 6/Case
1998	3355535339	5	10.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586112 Post-it Super Sticky 4" x 6" Line-Ruled Rio De Janiero Notes, 3 Pads/Pack
1998	3360387521	5	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape Value Packs, 10 Rolls/Pack
1998	3357710752	5	26.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401824 2018 AT-A-GLANCE Compact Monthly Desk Pad Calendar, January 2018-December 2018, 17-3/4"x10-7/8", Black and White (SK14-00-18)
1998	3358678245	5	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3", Canary Yellow, 18 Pads/Pack, 12 Canary Yellow and 6 Bright Pads (654-14+4YWB)
1998	3359874676	5	7.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples Filler Paper, 8" x 10 1/2", College Ruled, 3-Hole Punched, 120 Sheets
1998	3358678237	5	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3359874685	5	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1998	3359874648	5	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3356878204	5	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200519 Staples Gummed Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (200519/19260)
1998	3359210419	5	137.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454887 Pacon Rainbow Duo-Finish Colored Kraft Paper, 40 lb., Scarlet Red, 36" x 1,000'
1998	3359874649	5	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1479983 Plastic Buttons, 1 lb., Assorted Shapes [amp] Colors
1998	3359210403	5	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389 Staples 3" x 5" Line Ruled Assorted Pastel Index Cards, 300/Pack (51002)
1998	3359874678	5	3.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564098 Command Small Wire Hooks, White, 3/Pack
1998	3361517410	5	20.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082696 Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517420	5	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823981 Binney [amp] Smith Crayola Premier Tempera Paint, Orange, 32 oz.
1998	3361517426	5	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199003 Staples Surge Protector, 7-Outlet, 2100 Joules
1998	3361517417	5	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846026 Duracell Alkaline "AAA" Batteries, 1.5V, 20/Pack
1998	3361517444	5	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1998	3361517445	5	14.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679481 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Assorted, 400 Sheets/Rm
1958	3356800609	6	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495221 Staples Invisible Tape, 1" Core, 3/4" x 1,296"
1998	3355535340	6	-10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258343 Post-it, Super Sticky 3"x 3" White, 5 Pads/Pack
1998	3355535341	6	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258343 Post-it, Super Sticky 3"x 3" White, 5 Pads/Pack
1998	3356142140	6	18.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, 9" x 12-1/2"
1998	3355535339	6	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258343 Post-it, Super Sticky 3"x 3" White, 5 Pads/Pack
1998	3356878204	6	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1998	3359210403	6	67.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3359874678	6	4.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703441 Command Small Designer Hooks, White, 2/Pack
1998	3359210419	6	66.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454886 Rainbow Colored Kraft Duo-Finish Paper 36"x1000' White Kraft Rolls
1998	3359874648	6	6.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3357710752	6	432.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black
1998	3358678237	6	36.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	345001 Staples Colored Hanging File Folders, 5-Tab Legal, Assorted, 25/Box (345001)
1998	3359874685	6	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK
1998	3359874649	6	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265754 Prang Washable Paint, Violet, 16 oz.
1998	3359874676	6	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2626190 Expo Low Odor Dry Erase Vibrant Color Markers, Assorted Colors, Medium, 12/set
1998	3361517406	6	-17.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3361517420	6	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823985 Binney [amp] Smith Crayola Premier Tempera Paint, Black, 32 oz.
1998	3361517444	6	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749565 Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517417	6	29.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
1998	3361517426	6	278.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206180 Lasko 2554 42" Remote Control Wind Curve Fan With Fresh Air Ionizer, Gray
1998	3361517410	6	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC3887 Pacon Tri, fold 48x36 Foam Presentation Board, 36" Height x 48" Width, White Foam Surface, 3/Carton
1998	3361517445	6	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister
1958	3356800609	7	4.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949970 Scotch Colored Duct Tape, Pearl White
1998	3355535339	7	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885273 Post-it Super Sticky 4" x 6" Grid Notes, White, 3/Pack
1998	3356142140	7	216.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910350 MasterVision Magnetic Dry Erase Board Storage Box, Gray Plastic, 9"W x 4"H
1998	3359874649	7	75.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015664 Color Splash 32 oz. Liquid Tempera Paint, Washable, Assorted Colors, 12/Pack
1998	3359874648	7	38.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)
1998	3358678237	7	14.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk
1998	3356878204	7	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3356800579	7	61.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412795 Riverside Railroad Poster Board, White, 25 Sheets/Carton
1998	3359210419	7	149.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454888 Pacon Rainbow Duo-Finish Colored Kraft Paper Roll, 40-lb., Yellow, 36" x 1,000'
1998	3359874678	7	31.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014746 MindWare Qwirkle Board Game
1998	3357710752	7	45.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899828 Floortex 48"x36" PET Chair Mat for Hard Floor, Rectangular (ECO3648EP)
1998	3359874685	7	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Identification Badge Clip, 100/Pk
1998	3359874676	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634 Sharpie Metallic Fine Point Permanent Markers, Silver, 4/pk (39109)
1998	3361517426	7	37.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1NZ7276 Accell PowerSquid D080B-009K 5-Outlet 600 Joule Surge Protector and Power Conditioner With 6' Cord
1998	3361517420	7	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823983 Binney [amp] Smith Crayola Premier Tempera Paint, Blue, 32 oz.
1998	3361517417	7	172.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760460 Lexmark T650A11A Black Return Program Toner Cartridge
1998	3361517444	7	157.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	600495 Kensington Hi-Fi Headphones
1998	3361517410	7	57.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040160 ECR4Kids MemoryStor Universal Rolling Organizer Set, Black/Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
1958	3356800609	8	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508638 Scotch Duct Tape, Transparent, 1.88"x20 Yards
1998	3356142140	8	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973746 Insten 4 Port USB Hub, Black
1998	3354553700	8	20.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP70644 Paper Mate Flair Point Guard Pen, Medium Point, 1.0 mm, Assorted Ink / Assorted Barrel, 16/Pk
1998	3354553701	8	-20.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP70644 Paper Mate Flair Point Guard Pen, Medium Point, 1.0 mm, Assorted Ink / Assorted Barrel, 16/Pk
1998	3355535339	8	20.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP70644 Paper Mate Flair Point Guard Pen, Medium Point, 1.0 mm, Assorted Ink / Assorted Barrel, 16/Pk
1998	3354553697	8	-20.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP70644 Paper Mate Flair Point Guard Pen, Medium Point, 1.0 mm, Assorted Ink / Assorted Barrel, 16/Pk
1998	3356800579	8	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730882 BIC Mechanical Pencils with Assorted Colorful Barrels, .5mm, 24/Pack
1998	3359874685	8	17.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Vertical, 50/Pk
1998	3359874676	8	9.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3358678237	8	18.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3359874648	8	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043447 Seagate STDR1000100 1TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Black (STDR1000100)
1998	3357710752	8	99.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163096 PM Company Raffle Ticket Rolls, Admit One, Single Ticket, Numbered, Assorted, 2,000/Roll, 4/Pack
1998	3359874649	8	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0693527 Crayola Washable Glitter Glue - 9 / Blister Pack - Blue, Green, Jade Green, Natural, Silver, Gold, Multi, Red, Purple
1998	3361517444	8	11.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401837 2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)
1998	3361517410	8	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D
1998	3361517426	8	925.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094430 Ergotron WorkFit-TL 37.5" Work Station Sit [amp] Stand Desk, Black/Dark Gray (33-406-085)
1998	3361517420	8	11.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0541232048 Crayola 32 oz. Premier Tempera Paint, 1 quart, 1 Each, Turquoise Blue
1998	3361517417	8	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523621 Staples Heavy-Duty Box Sealing Tape Dispenser
1958	3356800609	9	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240 Duck Tape Brand Colored Duct Tape, Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356142140	9	63.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102402 Staples Stiner High-Back Manager's Chair, Fabric, Black, Seat: 18.5"W x 17.1"D, Back: 19.1"W x 19.9"H
1998	3355535339	9	25.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP28503 Paper Mate Liquid Flair Marker Pen, Medium, Assorted, 8/Pack
1998	3356800579	9	27.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 4/Pack
1998	3358678237	9	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1998	3359874685	9	40.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443 Staples Breakaway Lanyard, Black, 12/Pk
1998	3359874649	9	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365181 Crayola Washable Glitter Glue, Bold, 9/Pack
1998	3359874676	9	52.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1998	3359874648	9	19.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300981 Ad-Tech 4" x 0.44" Multi Temp Glue Sticks, 50/Pack
1998	3357710752	9	279.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220009 MasterVision Earth Gold Ultra Magnetic Dry-Erase Board, Aluminum Frame, 48x72"
1998	3361517444	9	12.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3361517412	9	-12.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1998	3361517420	9	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0541232034 Binney [amp] Smith Crayola Premier Tempera Paint, Yellow, 32 oz.
1998	3361517410	9	20.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632782 Johnson [amp] Johnson All-Purpose 140 Piece First Aid Kit
1998	3361517426	9	12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1958	3356800609	10	15.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641786 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 9"W x 12"H, 500 Sheets/Rm
1998	3359874685	10	26.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1998	3359874648	10	4.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329498 Staples Translucent Clipboards, Memo-size, Black/Blue, 6" x 9", 2/Pk
1998	3359874649	10	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1998	3356800579	10	17.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706847 Avery Margin Tab Ultra Tabs, Primary, 2-1/2"x1", 24 Pack Repositionable, Two-Side Writable Tabs
1998	3359874676	10	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074543 Verbatim 97473 Wireless Optical Mini Travel Mouse
1998	3361517420	10	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0541232036 Binney [amp] Smith Crayola Premier Tempera Paint, Orange, 32 oz.

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1998	3361517444	10	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3361517426	10	33.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1998	3361517410	10	27.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20003577 Honeywell Key Lock Cash Box (6112)
1998	3361517404	10	89.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2244739 Brother P-Touch PTM-95 Personal Label Maker
1958	3356800609	11	27.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1998	3356142140	11	112.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3359874676	11	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492920 Trend Enterprises "Star of the Week!" Recognition Awards, Assorted Colors, 5 1/2"H x 8 1/2"W, 30/Pk
1998	3359874685	11	194.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	3357710752	11	263.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470949 Staples 6' Center Fold Blow Mold Rectangle Folding Table, Light Gray, 29 3/8"H x 72"W x 30"D
1998	3359874649	11	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Glue, 4 oz.
1998	3356800579	11	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860851 Staples Stickies Mini Page Markers, Blank, Assorted Colors, 1/2" x 1 3/4", 5/Pk
1998	3359874648	11	36.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, 9" x 12-1/2"
1998	3361517420	11	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0541232007 Binney [amp] Smith Crayola Premier Tempera Paint, Brown, 32 oz.
1998	3361517410	11	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487622 Adams Write 'n Stick Receipt Book
1998	3361517415	11	-6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1958	3356800609	12	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153874 Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"
1998	3356142140	12	292.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517735 Safco Go Cart Wood File Cart, Black, 26 1/4"H x 21 1/2"W x 14 1/2"D
1998	3359874685	12	98.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3359874648	12	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2626182 Paper Mate Flair Felt Tip Marker Pen, Assorted Tropical Ink, Medium, 16/pack
1998	3357710752	12	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples Power Strip Cord, 6 Outlets, 6'L Cord
1998	3356800579	12	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329504 Scotch Magic Greener Tape, 3/4" x 900", 10 Boxes/Pack (812-10P)
1998	3359874676	12	3.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860851 Staples Stickies Mini Page Markers, Blank, Assorted Colors, 1/2" x 1 3/4", 5/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874649	12	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477735 Pacon Spectra Glitter, Gold
1998	3361517410	12	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057510 MMF Industries Combination Lock Deposit Bag, 11" x 1" x 8 1/2", Durablock (Laminated 600 Denier), Blue (2330881MXW08)
1998	3361517420	12	11.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0541232040 Crayola 32 oz. Premier Tempera Paint, 1 quart, 1 Each, Violet
1958	3356800609	13	48.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1998	3359874648	13	7.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3359874649	13	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409360 Pacon Spectra Glitter, Red
1998	3359874685	13	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207436 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Purple
1998	3359874676	13	108.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077273 Post-it Self-Stick Easel Pad Value Pack, 30 Sheets, Ruled, Yellow, 30"H x 25"W, 4/Ct
1998	3357710752	13	53.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1254383 Monoprice 10' 24AWG Cat6 UTP Ethernet Network Cable, Black
1998	3361517410	13	48.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1NZ6545 Case Logic 15.6" Slim Case For Laptop and iPad, Anthracite
1998	3361517420	13	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Home Essential Resin Case Wall Clock,9" Diameter
1958	3356800609	14	58.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1998	3359874649	14	32.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3359874648	14	11.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)
1998	3356800579	14	52.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421417 Staples Sustainable Earth Remanufactured Black Toner Cartridge, Lexmark E260
1998	3359874676	14	161.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it, Easel Pad, 25" x 30", Unruled, Plain White, 6/PK, (559VAD6PK)
1998	3359874685	14	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 25,000/Box
1998	3361517420	14	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1958	3356800609	15	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805840 Impact LFPLFK300 Impact Microfiber Cloth, Green Terry
1998	3359874649	15	74.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3359874648	15	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Identification Badge Clip, 100/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356800579	15	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811822 Avery(R) Two-Pocket Folders 47993, Assorted, Box of 25
1998	3359874685	15	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)
1998	3361517420	15	36.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191858 Velcro 3/4" Dots Combo Pack Velcro Tape, Black, 200/Case
1958	3356800609	16	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806574 ACCO Loose Leaf Rings, Silver, 2" size, 50/Pk
1998	3359874648	16	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890376 Advantus 75451 Proximity ID Badge Holder, Clear, 50/Pack
1998	3359874685	16	9.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259 Staples Desk Mate Electric Pencil Sharpener, Light-Duty, Black
1998	3359874649	16	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	941869 Alex Toys Giant Pipe Cleaner Party Kit
1998	3356800579	16	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders, 3 Tab, Letter, 50/Box
1998	3359874648	17	4.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130772 SUREBONDER High Temperature Mini Glue Gun
1998	3359874685	17	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3359874649	17	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	016643 S[amp]S 1 lbs. Assorted Size and Colors Pom Poms
1998	3356800579	17	85.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508269 Pendaflex Reinforced 2" Extra Capacity Hanging Folders, Legal, Assorted, 25/Box
1998	3359874685	18	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	410699 Duracell Procell Alkaline "C" Batteries, 1.5V, 12-Pack
1998	3359874649	18	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC9097 WonderFoam Fun Foam Shapes 3D Foam Stickers, 1 Each
1998	3356800579	18	125.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731727 Dixon Ticonderoga Presharpened #2 Pencil, Yellow, 18/Pack
1998	3359874685	19	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	410698 Duracell Procell Alkaline "D" Batteries, 1.5V, 12-Pack
1998	3359874649	19	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	874552 Roylco Really Big Buttons, 30 per package
1998	3356800579	19	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470369 Post-it Notes, Jaipur Collection, 3" x 3", Assorted Colors, 5 Pads/Pack (654-5UC/VA19/21)
1998	3359874685	20	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3359874649	20	30.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR15170 Sparco Glitter, 5/Pack, Multicolor
1998	3359874685	21	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1998	3359874649	21	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574002 Glitter Markers, Assorted, 6/Set
1998	3359874685	22	62.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1382839 Westcott Bent All Purpose Value Scissors, 8", 3/Pk
1998	3359874649	22	38.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273916 Sargent Art 4oz. Glitter Glue Assortment, 8/Pack
1998	3359874649	23	49.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150058 Butcher Paper, 36" X 900ft, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874685	23	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 Pacon SunWorks Heavyweight Construction Paper, 58 lbs., Assorted Colors, 9" x 12", 300 Sheets/Pk
1998	3359874685	24	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
1998	3359874649	24	19.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300981 Ad-Tech 4" x 0.44" Multi Temp Glue Sticks, 50/Pack
1998	3359874685	25	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)
1998	3359874685	26	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2102587 HP X3000 Wireless Mouse, Purple
1998	3359874685	27	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Curved Full-Size Keyboard, Black (920-001996)
1998	3359874685	28	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811731 Staples Crystal Gel Mouse Pad with Wrist Rest, Purple
Total for check number V13043			27,819.50			
Check Number V13044						
1998	298288	0	340.00	00007632	TASBO	B. KIDD 2/26/18
Total for check number V13044			340.00			
Check Date 12/12/2017						
Check Number 146039						
1998	LES APR 18	0	275.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION APR 2018
Total for check number 146039			275.00			
Check Number 146040						
1998	0275932-002	1	6.30	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MISC - PHONE HANDSET CORD 6FT BLK
1998	0276799-001	1	537.80	53037	ADVANTAGE OFFICE PRODUCTS, LLC	FRANKLIN POCKET SPELLER ITEM# SPQ-109
1998	0275932-001	2	10.48	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SPR60529 FRAME, FOLDR, HANGING LTR, 1 PK
4618	0275932-001	3	38.99	53037	ADVANTAGE OFFICE PRODUCTS, LLC	GJO58552 CUPS, 12OZ, FOAM
1998	0275932-001	4	104.97	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ROCKETBOOK
Total for check number 146040			698.54			
Check Number 146041						
1998	5644	1	190.50	53019	ROSE KEY	FOREST GREEN TSHIRT WITH WHITE IMPRINT, YOUTH SMALL
1998	5644	2	158.75	53019	ROSE KEY	FOREST GREEN TSHIRT WITH WHITE IMPRINT, YOUTH MEDIUM
1998	5644	3	127.00	53019	ROSE KEY	FOREST GREEN TSHIRT WITH WHITE IMPRINT, YOUTH LARGE
Total for check number 146041			476.25			
Check Number 146042						
1998	433-4569	1	937.50	68413	IAN D BLACKIE	ESTIMATED TICKET USAGE FEE 4 X 782 X .50
Total for check number 146042			937.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146043						
1998	CHS100517	1	4,245.00	59583	AIRBORNE ATHLETICS INC	DR. DISH REBEL WITH COUNTER
1998	CHS100517	2	500.00	59583	AIRBORNE ATHLETICS INC	SHIPPING
Total for check number 146043			4,745.00			
Check Number 146044						
4618	1701159	1	16.00	52928	ALL FOR KIDZ INC	STRING PK
4618	1701159	2	25.00	52928	ALL FOR KIDZ INC	HOLSTER
4618	1701159	3	64.00	52928	ALL FOR KIDZ INC	NED YO-YO
4618	1701159	4	500.00	52928	ALL FOR KIDZ INC	BOOMERANG YO-YO
4618	1701159	5	135.00	52928	ALL FOR KIDZ INC	EXCELERATOR YO-YO
Total for check number 146044			740.00			
Check Number 146045						
8658	8985	1	1,161.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	90 COMFORT COLORS T-SHIRTS SIZES S-XL, W/ 2-COLOR PRINT ON FRONT AND 2-COLOR PRINT ON BACK
8678	8995	1	30.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SHIRT RED MED
8678	8995	2	50.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SHIRT RED LRG
8678	8995	3	10.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SHIRT RED XL
8678	8995	4	12.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SHIRT RED XXL
8678	8995	5	20.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SHIRT METRO MED
8678	8995	6	10.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SHIRT METRO LRG
8678	8995	7	20.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SHIRT METRO XL
8678	8995	8	12.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT SHIRT BLUE XXL
8678	8995	9	13.53	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SALES TAX FOR STAFF ADULT SHIRTS
Total for check number 146045			1,338.53			
Check Number 146046						
4618	1800	1	225.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3165 CARDINAL AM-A2XL SHOOTING SHIRTS
4618	1796	2	88.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE AS-AXL FOR SPECIAL NEEDS KIDS
4618	1796	3	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE A2XL FOR SPECIAL NEEDS KIDS
4618	1796	4	21.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE A3XL FOR SPECIAL NEEDS KIDS
4618	1797	5	159.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT142 CHARCOAL AM-AXL STRAIGHT OUTTA CENTRAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1797	6	28.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT142 CHARCOAL A2XL STRAIGHT OUTTA CENTRAL
Total for check number 146046			534.40			
Check Number 146047						
1998	1023979	1	340.63	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1023779	1	886.11	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1023780	1	1,015.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 146047			2,241.74			
Check Number 146048						
1998	LSM1152719	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FOR PATTI GIBSON SECRETARY AT KCAL
Total for check number 146048			99.00			
Check Number 146049						
8658	DEC 1-11	1	1,250.00	69452	JACOB ARIE	ASSISTANT PERCUSSION INSTRUCTOR FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 146049			1,250.00			
Check Number 146050						
1998	NOV 2017	1	1,500.00	62942	MARY HELEN ATKINS	CONTRACT LABOR - ACCOMPANIST
Total for check number 146050			1,500.00			
Check Number 146051						
1998	441010	1	48.00	52008	AWARDS UNLIMITED	TIES - WOMEN'S BOWTIE TCW200
1998	441010	2	63.00	52008	AWARDS UNLIMITED	TIES - MEN'S TCM200
1998	441010	3	38.00	52008	AWARDS UNLIMITED	PENCILS PNC100
1998	441010	4	38.50	52008	AWARDS UNLIMITED	NOTEBOOK - 1" BINDER NBK150
1998	441010	5	128.00	52008	AWARDS UNLIMITED	BANNER - HOSA BN100
1998	441010	6	249.00	52008	AWARDS UNLIMITED	TABLECLOTH TC2016-8 TC20166
1998	441010	7	27.22	52008	AWARDS UNLIMITED	SHIPPING
Total for check number 146051			591.72			
Check Number 146052						
1998	1102	1	307.50	43105	KATHLEEN AYRES	CONTRACT LABOR FOR TSMS CHOIR
Total for check number 146052			307.50			
Check Number 146053						
8658	NJHS ADVANCE	1	400.00	69995	JACK CLAUDE BAKER JR	CASH ADVANCE FOR JACK BAKER, NJHS SPONSOR, FOR \$400. FOR PURCHASE OF ANGEL TREE STUDENT GIFTS.
Total for check number 146053			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146054						
1998	00014506	1	129.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM CONTROL 5 BLIZZARD 10-CHANNEL, 5 FADER DMX CONTROLER
1998	00014408	1	292.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV PHILIPS STRAND PROFILE 1 PATTERN HOLDER
1998	00014506	2	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. AC5PFM3PM ACCU-CABLE, 5 PIN FEMALE TO 3 PIN MALE
1998	00014408	2	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1998	00014506	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 146054			487.49			
Check Number 146055						
4618	258262	1	21.50	66004	BELL'S MUSIC SHOP, INC.	SJA18 D'ADDARIO SJA18 RICO SAX STRAP SOPRANO/ALTO SNAP HOOK
1998	256615	1	66.00	66004	BELL'S MUSIC SHOP, INC.	TS-PR INNOVATIVE PERC PAUL RENNICK STICKS
1998	M256683	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL.
4618	258262	2	29.99	66004	BELL'S MUSIC SHOP, INC.	2250US BONADE 2250US BONADE INVERTED SILBER LAGATURE
1998	256615	2	21.00	66004	BELL'S MUSIC SHOP, INC.	IP905 IP RUST JAMES ROSS MALLET
4618	258262	3	14.30	66004	BELL'S MUSIC SHOP, INC.	ASP HODGE ASP GODGE ALTO SAX SILK SWAB
1998	256615	3	64.00	66004	BELL'S MUSIC SHOP, INC.	MB1 INNOVATIVE PERCUSSION MALLET BAG
4618	258262	4	12.66	66004	BELL'S MUSIC SHOP, INC.	CP HODGE SP CLAR SWAB- SILK-PURPLE
1998	256615	4	112.00	66004	BELL'S MUSIC SHOP, INC.	IP1006 INNOVATIVE JIM CASELLA HARD VIBRAPHONE MALLETS
4618	258262	5	12.66	66004	BELL'S MUSIC SHOP, INC.	CP HODGE CP CLAR SWAB- SILK-PURPLE
1998	256615	5	52.00	66004	BELL'S MUSIC SHOP, INC.	BR-4 IP HEAVY NYLON BRUSHES
4618	258262	6	39.99	66004	BELL'S MUSIC SHOP, INC.	LC51PP VANDOREN LC51PP VANDOREN MO LIGATURE PEWTER PLATTED
4618	258262	7	21.58	66004	BELL'S MUSIC SHOP, INC.	VMCX6 VANDOREN VMCX6 6 BLACK MOUTPEICE CUSHIONS
4618	258262	8	30.00	66004	BELL'S MUSIC SHOP, INC.	DJR1025 D'ADDARIO DJR1025 ALTO SAX 10 PACK 2.5 RESERVE REED
4618	258262	9	60.00	66004	BELL'S MUSIC SHOP, INC.	DCT1030 D'ADDARIO DCT1030 RICO RESERVE CLASSIC BB CLARINET 3.0
4618	258262	10	14.25	66004	BELL'S MUSIC SHOP, INC.	RGRD4ASCL RICO RGRD4ASCL RICO RED GARD IV BB CLARINET ALTO SAX
4618	258262	11	366.00	66004	BELL'S MUSIC SHOP, INC.	PT36 PERENTUCCI PT36 MPC
4618	258262	12	200.00	66004	BELL'S MUSIC SHOP, INC.	3529 SCHILKE 3529 29 FRENCH HORN MPC, SILVER PLATED
Total for check number 146055			1,220.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146056						
4618	2017-1252	0	3,420.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	KHE FUNDR 3/23/18
Total for check number 146056			3,420.00			
Check Number 146057						
4618	707	1	762.39	00017122	DOUG BISHOP	FUNDRAISER INCENTIVE PRIZES FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR 2017-18 YEAR FUNDRAISER. INVOICE # 707.
Total for check number 146057			762.39			
Check Number 146058						
4618	117100200R4	1	272.00	60840	VANESSA BINGHAM	APPLE BUTTER BRAID
4618	117100200R4	2	288.00	60840	VANESSA BINGHAM	BLUEBERRY BUTTER BRAID
4618	117100200R4	3	256.00	60840	VANESSA BINGHAM	CARAMEL BUTTER BRAID
4618	117100200R4	4	512.00	60840	VANESSA BINGHAM	CINNAMON BUTTER BRAID
4618	117100200R4	5	120.00	60840	VANESSA BINGHAM	CREAM CHEESE BUTTER BRAID
4618	117100200R4	6	448.00	60840	VANESSA BINGHAM	STRAWBERRY & CREAM CHEESE BUTTERBRAID
4618	117100200R4	7	544.00	60840	VANESSA BINGHAM	FOUR CHEESE AND HERB BUTTER BRAID
Total for check number 146058			2,440.00			
Check Number 146059						
6708	595	1	1,557.82	69514	MINT CHOCOLATE DESIGNS	1" ALUMINUM 8 GAUGE / CHALK (BLINDS)- QTY 12
6708	595	2	180.00	69514	MINT CHOCOLATE DESIGNS	INSTALL FEE
Total for check number 146059			1,737.82			
Check Number 146060						
1998	ISMS 12/5/17	0	250.00	69984	ARTHUR BUSBY	ISMS VIOLIN 12/5/17
Total for check number 146060			250.00			
Check Number 146061						
8658	S182587	0	66.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHP 02-1037-0012
Total for check number 146061			66.00			
Check Number 146062						
4618	KNJ4084	1	71.89	59202	CDW GOVERNMENT LLC	1071196 HP 70 Blue and Green Printhead
4618	KNB1126	2	84.83	59202	CDW GOVERNMENT LLC	1071205 HP 70 gray original ink cartridge
4618	KNW7990	3	84.83	59202	CDW GOVERNMENT LLC	1612963 HP 73 chromatic red original ink cartridge
4618	KNB1126	4	71.89	59202	CDW GOVERNMENT LLC	1055459 HP 70 Magenta and Yellow Printhead
4618	KNB1126	5	71.89	59202	CDW GOVERNMENT LLC	1055458 HP 70 Light Magenta and Light Cyan Printhead

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	KNB1126	6	71.89	59202	CDW GOVERNMENT LLC	1055460 HP 70 Photo Black and Light Gray Printhead
4618	KNB1126	8	84.83	59202	CDW GOVERNMENT LLC	1055470 HP 70 Light Cyan Ink Cartridge
4618	KNJ4084	9	71.89	59202	CDW GOVERNMENT LLC	1071201 HP 70 Gloss Enhanced and Gray Printhead
4618	KNB1126	10	71.89	59202	CDW GOVERNMENT LLC	1055457 HP 70 Matte Black and Cyan Printhead
4618	KNB1126	11	84.83	59202	CDW GOVERNMENT LLC	1055462 HP 70 Matte Black Ink Cartridge
4618	KNB1126	12	63.37	59202	CDW GOVERNMENT LLC	1071213 HP 70 Gloss Enhancer Ink Cartridge
4618	KSG8747	13	59.84	59202	CDW GOVERNMENT LLC	343807 Epson Enhanced Matte Paper
4618	KQK7576	13	119.68	59202	CDW GOVERNMENT LLC	343807 Epson Enhanced Matte Paper
4618	KPV3525	14	295.24	59202	CDW GOVERNMENT LLC	896139 HP Prem Instant dry Satin Photo Paper
4618	KNB1126	15	84.83	59202	CDW GOVERNMENT LLC	1055465 HP 70 Light Gray Ink Cartridge
4618	KNB1126	16	84.83	59202	CDW GOVERNMENT LLC	1055463 HP 70 Photo Black Ink Cartridge
4618	KNB1126	17	84.83	59202	CDW GOVERNMENT LLC	1071212 HP 70 Blue Ink Cartridge

Total for check number 146062 1,563.28

Check Number 146063

1998	000335112417	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
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Total for check number 146063 7,890.00

Check Number 146064

4618	FSE 12/13/17	0	179.80	49526	CEC ENTERTAINMENT, INC.	FSE CHOIR 12/13/17
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Total for check number 146064 179.80

Check Number 146066

1998	8800257089-7	1	860.78	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR CHRISSY GREELING AND SHANNON BRYANT TO ATTEND NCSM CONFERENCE IN WASHINGTON DC, APRIL 22-25, 2018
1998	8800257089-7	1	817.80	61100	CITIBANK, N.A	AIRLINE TICKETS FOR JANUARY 24, 2018 TO ATLANTA, GA AND RETURNING ON JANUARY 26, 2018 TO DFW FOR: STACY BLEVINS; JILL KERSH; TRACI PLINSKY
1998	8800257089-7	1	223.63	61100	CITIBANK, N.A	HOTEL TO ROUND ROCK FOR CROSS COUNTRY STATE MEET
1998	8800257089-7	1	375.20	61100	CITIBANK, N.A	HOTEL FOR SANDY TROUDT TO ATTEND PRINCIPAL'S INSTITUTE NOVEMBER 28-30, 2017
1998	8800257089-7	1	487.23	61100	CITIBANK, N.A	HOTEL FOR MORRIS & MARVIN NOV 1-5, 2017 WHILE ATTENDING THE TAEA CONVENTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089-7	1	401.25	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA STUDENTS / ADVISORS TO ATTEND THE STATE FFA LEADERSHIP COMPETITION IN HUNTSVILLE, TX ON DEC 1-2, 2017
1998	8800257089-7	1	298.00	61100	CITIBANK, N.A	HOTEL FOR DESTINY OPITZ TO ATTEND TCA CONVENTION
1998	8800257089-7	1	254.72	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO ACCOUNTING & FINANCE SYMPOSIUM IN SAN ANTONIO, TEXAS, NOVEMBER 16-17, 2017
1998	8800257089-7	1	689.97	61100	CITIBANK, N.A	HOTEL AND PARKING FOR DEBORAH ROWAN TO ATTEND ANNUAL ELECTION LAW SEMINAR IN AUSTIN, TEXAS, NOVEMBER 28 - DECEMBER 1, 2017
8658	8800257089-7	1	1,410.82	61100	CITIBANK, N.A	DEPOSIT FOR AIRFARE FOR STUDENTS TRAVELING TO ORLANDO, FL FOR UCA CHEER NATIONALS FEBRUARY 9-12, 2018
8658	8800257089-7	1	283.24	61100	CITIBANK, N.A	SOUTHWEST AIRLINES 1 SEAT FOR JORDAN GRIGSBY TRAVELING TO ORLANDO, FL FOR UCA CHEER NATIONALS FEBRUARY 9-12, 2018
4618	8800257089-7	1	287.76	61100	CITIBANK, N.A	HOTEL FOR SOCCER COACHES AARON COTRELL & SCOTT HELVERSON TO ATTEND TASCO COACHES CLINIC NOV. 16-18, 2017.
4618	8800257089-7	1	1,412.10	61100	CITIBANK, N.A	HOTEL FOR CHS BOYS BASKETBALL TO ATTEND TOURNAMENT IN SAN ANTONIO NOVEMBER 29 TO DEC 2, 2017
4618	8800257089-7	1	338.22	61100	CITIBANK, N.A	EMPLOYEE ROOMS FOR KHS CROSS COUNTRY TRAVEL TO ROGERS ARKANSAS
1958	8800257089-7	1	197.29	61100	CITIBANK, N.A	LODGING FOR NANCY LONGBOTTOM TO ATTEND ONRAMPS FALL PROFESSIONAL LEARNING INSTITUTE IN AUSTIN TEXAS OCTOBER 29-30, 2017
1958	8800257089-7	1	197.29	61100	CITIBANK, N.A	LODGING FOR WILSON BOAZ - TO ATTEND ONRAMPS FALL PROFESSIONAL LEARNING INSTITUTE IN AUSTIN TEXAS OCTOBER 29-30, 2017.
1998	8800257089-7	2	26.82	61100	CITIBANK, N.A	TAX IS 9% OF ROOM TOTAL
8658	8800257089-7	2	194.59	61100	CITIBANK, N.A	DEPOSIT FOR AIRFARE FOR STAFF TRAVELING WITH STUDENTS TO ORLANDO FL FOR UCA CHEER NATIONALS FEBRUARY9-12, 2018
8658	8800257089-7	2	185.47	61100	CITIBANK, N.A	SOUTHWEST AIRLINES 1 SEAT FOR JOCELYN MOODY TRAVELING TO ORLANDO, FL FOR UCA CHEER NATIONALS FEBRUARY 9-12, 2018
4618	8800257089-7	2	1,709.10	61100	CITIBANK, N.A	STUDENT ROOMS FOR KHS CROSS COUNTRY TRAVELING TO ROGERS ARKANSAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1958	8800257089-7	2	37.89	61100	CITIBANK, N.A	PARKING
1958	8800257089-7	2	37.89	61100	CITIBANK, N.A	PARKING
8658	8800257089-7	3	194.59	61100	CITIBANK, N.A	DEPOSIT FOR AIRFARE FOR NON EMPLOYEE (BRANDON BUTLER, LONNIE, ACE AND ELIJAH WILLIAMS)
8658	8800257089-7	3	232.14	61100	CITIBANK, N.A	SOUTHWEST AIRLINES 1 SEAT FOR ALAYNA MOODY TRAVELING TO ORLANDO, FL FOR UCA CHEER NATIONALS FEBRUARY 9-12, 2018
Total for check number 146066			11,153.79			
Check Number 146067						
1998	1031KCCPD	1	14,967.55	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE 2017-2018 SCHOOL YEAR. OPEN PO FOR MONTHLY INVOICING. CONTRACT & INVOICE ATTACHED.
Total for check number 146067			14,967.55			
Check Number 146068						
1998	2555	1	724.50	62285	CLEVER ITEMS, LLC	CLIFF KEEN ALL AMERICAN WARM UPS
1998	2555	2	82.45	62285	CLEVER ITEMS, LLC	CLIFF KEEN ALL AMERICAN WARM UPS
Total for check number 146068			806.95			
Check Number 146069						
6708	449071	1	200.00	00003502	STANLEY B. COMBEST	LABOR & MATERIALS NEEDED TO BUILD A LAMINATED PLATFORM TO RAISE AN ICE BOX ABOVE THE DRAIN IN THE TEACHER'S LOUNGE. CUT TOP OF COUNTER TO MAKE ROOM FOR THE ICE BOX.
Total for check number 146069			200.00			
Check Number 146070						
1998	018688	1	469.24	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE FOOD AND NON FOOD ITEMS FOR KLC STUDNET AWARDS FOR ATTENDANCE , PERFORMANCE AND ACHIEVMENT.
Total for check number 146070			469.24			
Check Number 146071						
1998	NOV 2017	1	247.00	69263	EDWARD WILLIAM DEALECIO	CONTRACT LABOR FOR MASTER CLASS INSTRUCTION AT FHMS
Total for check number 146071			247.00			
Check Number 146072						
1998	882356-00	1	295.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881613-00	1	539.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881833-04	1	307.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	882356-01	1	291.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	876962-02	1	2,115.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881463-00	1	30.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881833-00	1	730.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881833-01	1	175.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881833-03	1	80.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881917-01	1	155.63	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881833-02	1	87.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 146072			4,810.80			
Check Number 146073						
1998	ELEC LAW 17	0	323.93	00019282	DEBORAH L ROWAN	TRV AUSTIN 11/28-12/1
Total for check number 146073			323.93			
Check Number 146074						
1998	32330	0	6.88	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	12/5/17-12/4/18
1998	32330	0	9.12	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEMBERSHIP B. ARNOLD
1998	27876	0	27.27	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS MEMBERSHIP
1998	27876	0	20.73	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	12/6/17-12/5/18
Total for check number 146074			64.00			
Check Number 146075						
4618	AMLE 2017	0	244.58	68510	JEFFREY PAUL DICKESON	TRV PA 11/3-11/8
Total for check number 146075			244.58			
Check Number 146076						
8658	91504821	0	614.04	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR
8658	91504821	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRENCH CLUB
8658	91504821	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS/FCCLA
4618	91504821	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS BASEBALL
1958	91504821	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS/AVID OCT
1998	91504821	0	168.86	64327	DURHAM SCHOOL SERVICES, L.P.	FINE ARTS/ CHS SPARK
1998	91504821	0	342.77	64327	DURHAM SCHOOL SERVICES, L.P.	DEBATE
1998	91504821	0	141.01	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OCT 2017
1998	91504821	0	175.44	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91504821	0	6,059.51	64327	DURHAM SCHOOL SERVICES, L.P.	CHS/ BAND OCT
Total for check number 146076			8,065.63			
Check Number 146077						
1998	9MWD1H	1	200.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL OF 26 FOOT BOX TRUCK TO TAKE EXCESS FURNITURE DOWN TO REGION 4 OFFICES FOR DISTRIBUTION TO AREA SCHOOLS AFFECTED BY HURRICANE HARVEY
Total for check number 146077			200.00			
Check Number 146078						
1998	275782	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR WORKSHOP ON 10/12/17 / SHELTERED INSTRUCTION: SUPPORTING ELLS IN ANY CLASSROOM
1998	275787	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR WORKSHOP ON 10/12/17 / SHELTERED INSTRUCTION: SUPPORTING ELLS IN ANY CLASSROOM
1998	275786	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR WORKSHOP ON 10/12/17 / SHELTERED INSTRUCTION: SUPPORTING ELLS IN ANY CLASSROOM
1998	275783	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR WORKSHOP ON 10/12/17 / SHELTERED INSTRUCTION: SUPPORTING ELLS IN ANY CLASSROOM
1998	275781	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR WORKSHOP ON 10/12/17 / SHELTERED INSTRUCTION: SUPPORTING ELLS IN ANY CLASSROOM
1998	275780	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR WORKSHOP ON 10/12/17 / SHELTERED INSTRUCTION: SUPPORTING ELLS IN ANY CLASSROOM
1998	275784	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR WORKSHOP ON 10/12/17 / SHELTERED INSTRUCTION: SUPPORTING ELLS IN ANY CLASSROOM
Total for check number 146078			525.00			
Check Number 146079						
1998	22760	1	297.00	68403	ESTRELLITA, INC.	REGISTRATION FOR ONLINE ESTRELLITA TRAINING FOR ROSA SANCHEZ, MAYRA OLIVAS AND NORMA CINCO ON NOVEMBER 13, 2017.
Total for check number 146079			297.00			
Check Number 146080						
1998	10893	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	**OPEN PO** ACA TRACKING AND CONSULTING SERVICES SEPTEMBER 2017- JUNE 2018
Total for check number 146080			4,515.00			
Check Number 146081						
1998	00014892	1	3,120.94	63751	FIRST CARE MEDICAL EQUIPMENT, LLP	E/L VENDOR PROVIDES SERVICES & REPAIRS TO LIFE SKILLS LIFTS & HOISTS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146081			3,120.94			
Check Number 146082						
8678	921741478975	0	14.40	62695	PATRICIA MARIE FITCH	RMB CRM CHS 12/5/17
Total for check number 146082			14.40			
Check Number 146083						
8678	TVMS DEC 17	0	500.00	66975	LESLIE ANN FOX	TVMS PARTY 12/15/17
Total for check number 146083			500.00			
Check Number 146084						
1998	A-25446	1	2,750.00	51387	FOY INVENTERPRISES, INC	CONTRACTED SERVICES PROVIDED IN CONJUNCTION WITH LITTLE MERMAID PRODUCTION AT FOSSIL RIDGE HIGH.
Total for check number 146084			2,750.00			
Check Number 146085						
8678	587064450362	0	17.38	70001	SUSAN MICHELLE GIDEON	RMB BKFAST 12/5/17
Total for check number 146085			17.38			
Check Number 146086						
4618	8522	1	206.25	62853	GO LOUD GRAPHICS	IRON GREY SPORT TEK TEE INK: WHITE, METALLIC GOLD & BLACK FONT ON FRONT SIZE: XS
4618	8522	2	206.25	62853	GO LOUD GRAPHICS	IRON GREY SPORT TEK TEE INK: WHITE, METALLIC GOLD & BLACK FONT ON FRONT SIZE: SMALL
4618	8522	3	206.25	62853	GO LOUD GRAPHICS	IRON GREY SPORT TEK TEE INK: WHITE, METALLIC GOLD & BLACK FONT ON FRONT SIZE: MED
4618	8522	4	206.25	62853	GO LOUD GRAPHICS	IRON GREY SPORT TEK TEE INK: WHITE, METALLIC GOLD & BLACK FONT ON FRONT SIZE: LARGE
Total for check number 146086			825.00			
Check Number 146087						
1998	CHAR. STRONG	0	328.34	66152	CHERIE CROMEANS GOPFFARTH	TRV TOMBALL 11/3-4
Total for check number 146087			328.34			
Check Number 146088						
1998	TCHS 11/13	2	200.00	69834	GRANDVIEW INDEPENDENT SCHOOL DISTRI	ALL INCLUSIVE JUDGING FEES
Total for check number 146088			200.00			
Check Number 146089						
1998	68412	1	140.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	MONTHLY CHAMBER LUNCH
Total for check number 146089			140.00			
Check Number 146090						
1998	INV0014423	1	1,205.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR CAMPUS AUDIO/VISUAL REPAIRS
1998	INV0014423	1	1,832.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR CAMPUS AUDIO/VISUAL REPAIRS
Total for check number 146090			3,038.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146091						
1998	DEC 1-11	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR AS COLOR GUARD INSTRUCTOR AT CENTRAL HIGH SCHOOL.
Total for check number 146091			3,500.00			
Check Number 146092						
6708	6623473	1	158.61	54055	HOME DEPOT CREDIT SERVICE	RUBBERMAID COMMERCIAL PRODUCT CLEANING CART WITH ZIPPERED YELLOW VINYL BAG.
8658	9141148	1	204.60	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR CAMPUS BEAUTIFICATION PROJECT TO INCLUDE, BUT NOT LIMITED TO FLOWER POTS, PLANTS, SOIL, PAINT AND PAINT BRUSHES
8658	3171332	1	-14.47	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR CAMPUS BEAUTIFICATION PROJECT TO INCLUDE, BUT NOT LIMITED TO FLOWER POTS, PLANTS, SOIL, PAINT AND PAINT BRUSHES
4618	9971618	1	468.19	54055	HOME DEPOT CREDIT SERVICE	• 18 4X8 SHEETS OF LUAN • 15 2X4'S • 6 HINGES • 3" STAR SCREWS • ETC.
4618	7276559	1	120.22	54055	HOME DEPOT CREDIT SERVICE	MODEL # GFL7800BRC GREENWAY DELUSE STEEL TRIPLE LAUNDRY SORTER
4618	2141458	1	-5.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600.00
4618	4295939	1	60.11	54055	HOME DEPOT CREDIT SERVICE	MODEL # GFL7800BRC GREENWAY DELUSE STEEL TRIPLE LAUNDRY SORTER
4618	1132711	1	73.21	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600.00
6708	6802449	2	16.03	54055	HOME DEPOT CREDIT SERVICE	ELITE CUISINE FLAT BURNER HOT PLATE
4618	5973109	2	18.97	54055	HOME DEPOT CREDIT SERVICE	MODEL # DWJT55132 DEWALT 42" WRECKING BAR
6708	6733165	3	15.05	54055	HOME DEPOT CREDIT SERVICE	HOME DYNAMIX MORGAN FASHION SOLID SILVER MICROFIBER TWIN SHEET SET (3 PIECE).
4618	5973109	3	27.97	54055	HOME DEPOT CREDIT SERVICE	MODEL #HD-SF8LB HUSKY 8 LB SLEDGE HAMMER WITH 34" FIBERGLASS HANDLE
6708	6722528	4	21.43	54055	HOME DEPOT CREDIT SERVICE	HAMILTON BEACH 4 QT SLOW COOKER
4618	5973109	4	19.97	54055	HOME DEPOT CREDIT SERVICE	MODEL #246340100 HUSKY SCREWDRIVER SET (10 PIECE)
4618	5973109	5	109.00	54055	HOME DEPOT CREDIT SERVICE	MODEL #H100105MTS HUSKY 1/4", 3/8" AND 1/2" DRIVE 100-POSITION UNIVERSAL SAE AND METRIC MECHANICAL
6708	6613278	6	20.20	54055	HOME DEPOT CREDIT SERVICE	BERRNOUR HOME PLANO COLLECTION 39 IN W X 59 IN H 100 TURKISH COTTON LUXURY BATH SHEET IN AQUA BLUE
4618	2390205	6	176.11	54055	HOME DEPOT CREDIT SERVICE	MODEL #28CF BIG TUB UTILATUB COMBO 40" X 24" POLYPROPYLENE SINGLE FLOOR MOUNT WITH PULL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	5973109	6	-5.28	54055	HOME DEPOT CREDIT SERVICE	MODEL #28CF BIG TUB UTILATUB COMBO 40" X 24" POLYPROPYLENE SINGLE FLOOR MOUNT WITH PULL
6708	666863	7	27.43	54055	HOME DEPOT CREDIT SERVICE	HONEY-CAN-DO CRYSTAL CLEAR SKIRT AND PANT HANGERS (12- PACK)
6708	6613278	8	36.04	54055	HOME DEPOT CREDIT SERVICE	BERRNOUR HOME PLANO COLLECTION 27 IN W X 55 IN H 100% TURKISH COTTON LUXURY BATH TOWEL IN WHITE (SET OF 4)
6708	6922311	9	23.45	54055	HOME DEPOT CREDIT SERVICE	FURRINNO ANGELAND CONTOUR MEMORY FOAM PILLOW
6708	6722528	10	30.00	54055	HOME DEPOT CREDIT SERVICE	HAMILTON BEACH 4 SLICE BLACK TOASTER
6708	7851219	12	57.81	54055	HOME DEPOT CREDIT SERVICE	SAFAVLEH AMHERST LIGHT GRAY/ IVORY 4 FT X 6 FT INDOOR/ OUTDOOR AREA RUG.
6708	6932152	13	25.26	54055	HOME DEPOT CREDIT SERVICE	HEAVY DUTY GULLWING DRYING RACK
Total for check number 146092			1,684.33			
Check Number 146093						
1998	4973998	1	68.05	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IR
Total for check number 146093			68.05			
Check Number 146094						
4618	TX TENNIS 17	0	216.14	00013538	JOHN R THOMAS	TRV HORSESHOE 11/30
Total for check number 146094			216.14			
Check Number 146095						
8678	835608260450	0	90.43	52159	BRANDY CHARISSE JOHNSON	RMB PARTY 12/6/17
Total for check number 146095			90.43			
Check Number 146096						
1998	A301614	0	50.00	64207	JEROME JOHNSON	FRHS V BIRDVILLE BBAL
Total for check number 146096			50.00			
Check Number 146097						
2408	S10065377740	1	700.00	68703	FRIGELAR NORTH AMERICA INC	B92-440 REFRIG R404A 24LB
Total for check number 146097			700.00			
Check Number 146098						
8658	ORD#296894	1	300.00	47551	KASSANDRAS MEXICAN KITCHEN	BREAKFAST TACOS FOR FACULTY BREAKFAST ON 11/16/17
Total for check number 146098			300.00			
Check Number 146099						
1988	073811	1	761.30	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$1,000*** TO BE USED TO PURCHASE AWARDS FOR ALL KISD SWIM/DIVE EVENTS
1998	073721	1	275.00	60194	KELLER TROPHY AND AWARDS, LTD	2017-2018 FIELD PASSES
Total for check number 146099			1,036.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146100						
1998	25420	1	209.90	62864	KIM'S KLOSET, LLC	SEC. SPECIALIST, SNAG PROOF TACTICAL UNIFORM SHIRTS FOR; ROBERT KREBS AT TCHS. MONOGRAM. INCLUDED. WILL BE INVENTORIED AT END OF YEAR.
1998	25421	1	56.65	62864	KIM'S KLOSET, LLC	PORT AUTHORITY NORTHWEST SLICKER (LARGE) FOR DON LEE ITEM # J7710 SEE ATTACHED QUOTE
1998	25421	2	59.65	62864	KIM'S KLOSET, LLC	PORT AUTHORITY NORTHWEST SLICKER (2XL) FOR: ROBERT KREBS J7710 (2XL)
1998	25421	3	90.00	62864	KIM'S KLOSET, LLC	SPORT-TEK SUPER HEAVYWEIGHT PULLOVER HOODED SWEATSHIRT FOR DON LEE, DANIEL MITCHELL F281
1998	25421	4	48.00	62864	KIM'S KLOSET, LLC	SPORT-TEK SUPER HEAVYWEIGHT PULLOVER HOODED SWEATSHIRT (2XL) F281 (2XL)
1998	25421	5	40.00	62864	KIM'S KLOSET, LLC	SPORT-TEK FLEXFIT PERFORMANCE SOLID CAP (L/XL) FOR DON LEE AND ROBERT KREBS
1998	25421	6	10.00	62864	KIM'S KLOSET, LLC	MONOGRAMMING
Total for check number 146100			514.20			
Check Number 146101						
4618	175834	1	1,050.00	00014429	KORNEY BOARD AIDS, LTD	4827 VERTICAL BALL CAGE (COLOR) *FOB FOR BOYS AND GIRLS ATHLETICS STORAGE. TRAVIS IRBY AND SAMANTHA ACOSTA-KMS ATHLETIC DIRECTORS.
4618	175834	99	160.00	00014429	KORNEY BOARD AIDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 146101			1,210.00			
Check Number 146103						
8658	079764	1	289.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00
8658	279750	1	238.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY, DELI ITEMS, DECORATIONS, SCHOOL SUPPLIES, GIFT CARD, STORAGE ITEMS, PAPER PRODUCTS & DRINKS
8658	222663	1	23.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$80.00
8658	244892	1	156.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, SNACK ITEMS, DRINKS PAPER PRODUCTS
4618	278507	1	32.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** PURCHASING BAKED GOODS, COOKIES, COKE PRODUCT DRINKS AND TABLE DÉCOR AND LIKE ITEMS
4618	321579	1	23.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES. TO INCLUDE, BUT NOT LIMITED TO, UTENSILS, CONDIMENTS, DRINKS, CANDY, HOTDOGS, BUNS, CHEESE, CHIPS, GUM, FOIL,

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	432845	1	17.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, SNACKS AND CHIPS
4618	363297	1	12.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES. TO INCLUDE, BUT NOT LIMITED TO, UTENSILS, CONDIMENTS, DRINKS, CANDY, HOTDOGS, BUNS, CHEESE, CHIPS, GUM, FOIL,
4618	322040	1	43.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR THE PURCHASE OF FOOD ITEMS
4618	102607	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING GIFT CARDS
4618	032662	1	34.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS FOR CONCESSION STAND
4618	061722	1	71.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 FOR CONCESSION STAND SUPPLIES INCLUDING BUT NOT LIMITED TO CHEESE, CHIPS, AND POWERADE
4618	102532	1	245.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS
1998	336701	1	6.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR PAPER PRODUCTS FOR EMPLOYEE RECOGNITION FOR 75 EMPLOYEES LUNCHEON ON FRIDAY, DECEMBER 1, 2017 AT LSES
1998	052598	1	5.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FOOD AND KITCHEN ITEMS DAIRY, MEAT, PRODUCE, DELI, PAPER GOODS, SMALL KITCHEN TOOLS & APPLIANCES ETC
1998	000000-TAX	1	-0.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	005543	1	47.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	205691	1	79.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	188788	1	174.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$ 250.00. CHICKEN WINGS AND OTHER NON-FOOD ITEMS NEEDED FOR 7TH GRADE DISSECTION SCIENCE LAB. STUDENTS ONLY. MICHAEL LE-KMS SCIENCE DEPARTMENT HEAD.
1998	222404	1	75.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75.00
1998	295530	1	54.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR PAPER PRODUCTS FOR EMPLOYEE RECOGNITION FOR 75 EMPLOYEES LUNCHEON ON FRIDAY, DECEMBER 1, 2017 AT LSES
4618	432845	2	17.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS - INCLUDING BUT NOT LIMITED TO PAPER PLATES, PAPER CUPS AND NAPKINS
4618	322040	2	6.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$10.00 FOR THE PURCHASE OF PLATES, NAPKINS & CUTLERY

Total for check number 146103

1,906.82

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146104						
1998	KCAL12/15/17	1	1,170.00	69856	121 COMPADRES	PLEASE ISSUE CHECK AND RETURN TO KCAL EMP REC LUNCHEON ON 12/15 AT 1PM LUNCH LAHA BUFFET 78 EMPLOYEES
1998	KCAL12/15/17	2	117.00	69856	121 COMPADRES	SERVICE CHG
1998	KCAL12/15/17	3	20.00	69856	121 COMPADRES	TIP
Total for check number 146104			1,307.00			
Check Number 146105						
8678	OR1000044932	0	20.69	69530	GENNEL LEIGH LASSEN	RMB STAFF SHIRTS
Total for check number 146105			20.69			
Check Number 146106						
1998	1892122	1	329.85	69409	LEARNING A-Z, LLC	RENEWAL OF READING A-Z SUBSCRIPTION CURRENT SUBSCRIPTION EXPIRES 5/2/2018
1998	1890271	1	6,532.89	69409	LEARNING A-Z, LLC	READING A-Z SUBSCRIPTION / 123 CLASSROOMS / SUBSCRIPTION RUNS NOV. 18, 2017- NOV. 17, 2018
1998	1890271	2	3,127.22	69409	LEARNING A-Z, LLC	READING A-Z EXPANDED / 40 CLASSROOMS / 22 DAY SUBSCRIPTION RUNS OCTOBER 26 - NOV. 17, 2018 TO COVER UNTIL NEW SUBSCRIPTION STARTS ON NOV. 18, 2017
1998	1890271	3	9,817.65	69409	LEARNING A-Z, LLC	RAZ KIDS / 113 CLASSROOMS / SUBSCRIPTION RUNS NOV. 18, 2017- NOV. 17, 2018
1998	1890271	4	1,096.46	69409	LEARNING A-Z, LLC	RAZ KIDS EXPANDED / 40 CLASSROOMS/ 22 DAY SUBSCRIPTION RUNS OCTOBER 26 - NOV. 17, 2018 TO COVER UNTIL NEW SUBSCRIPTION STARTS ON NOV. 18, 2017
1998	1890271	5	1,836.72	69409	LEARNING A-Z, LLC	ELL EDITION / 30 CLASSROOMS / SUBSCRIPTION RUNS NOV. 18, 2017- NOV. 17, 2018
1998	1890271	6	4,502.33	69409	LEARNING A-Z, LLC	SCIENCE A - Z / 53 CLASSROOMS / SUBSCRIPTION RUNS NOV. 18, 2017- NOV. 17, 2018
1998	1890271	7	93.27	69409	LEARNING A-Z, LLC	WRITING A - Z / 1 CLASSROOM / SUBSCRIPTION RUNS SEPTEMBER 23, 2017 - NOVEMBER 17, 2018
1998	1890271	8	1,399.05	69409	LEARNING A-Z, LLC	WRITING A - Z EXPANDED / 15 CLASSROOMS / SUBSCRIPTION RUNS SEPTEMBER 23, 2017- NOVEMBER 17, 2018
Total for check number 146106			28,735.44			
Check Number 146107						
4618	1249593	1	39.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	FCFE33158AFP- SILLY SEATING RUG 10'9" X 13'2"- ORIGINAL PRICE \$599.99-\$60.00 (10% DISCOUNT)
1998	1249593	1	500.00	57949	KIMCO EDUCATIONAL PRODUCTS INC.	FCFE33158AFP- SILLY SEATING RUG 10'9" X 13'2"- ORIGINAL PRICE \$599.99-\$60.00 (10% DISCOUNT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1249593	2	132.72	57949	KIMCO EDUCATIONAL PRODUCTS INC.	SHIPPING- FREIGHT QUOTE CWIZCC582
Total for check number 146107			672.71			
Check Number 146108						
1998	355523	1	59.90	52054	LEARNING ZONEXPRESS, INC	120003 5 MINUTE BUSINESS & ENTREPRENEURSHIP ACTIVITIES
1998	355523	2	99.90	52054	LEARNING ZONEXPRESS, INC	300061 ENTREPRENEURSHIP DVD
1998	355523	3	59.90	52054	LEARNING ZONEXPRESS, INC	120024 5 MINUTE COMMUNICATION ACT
1998	355523	4	29.95	52054	LEARNING ZONEXPRESS, INC	120024-D 5 MINUTE COMMUNICATION ACT
1998	355523	5	29.95	52054	LEARNING ZONEXPRESS, INC	120003-D 5 MINUTE BUSINESS & ENTREPRENEURSHIP ACTIVITIES
1998	355523	6	29.95	52054	LEARNING ZONEXPRESS, INC	510400 COOKING TERMS BINGO FULL COLOR
1998	355523	7	16.95	52054	LEARNING ZONEXPRESS, INC	410274 HISTORY OF WOMEN- ENGINEERING AND MATH
1998	355523	8	21.33	52054	LEARNING ZONEXPRESS, INC	SHIPPING
Total for check number 146108			347.83			
Check Number 146109						
4618	INV-48649	1	99.00	53210	ZNK PARTNERS LLC	PCMF PROFESSIONAL CASTANET MOUNTING FRAME
4618	INV-48649	99	10.75	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 146109			109.75			
Check Number 146110						
4618	01681	1	66.39	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, AND SUPPLIES. NOT TO EXCEED \$500.00
4618	02365	1	87.79	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, AND SUPPLIES. NOT TO EXCEED \$500.00
4618	02148	1	34.15	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, AND SUPPLIES. NOT TO EXCEED \$500.00
4618	02294	1	34.14	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, AND SUPPLIES. NOT TO EXCEED \$500.00
4618	02181	1	211.61	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, AND SUPPLIES. NOT TO EXCEED \$500.00
4618	02927	1	41.73	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, AND SUPPLIES. NOT TO EXCEED \$500.00
4618	02865	1	14.24	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, AND SUPPLIES. NOT TO EXCEED \$500.00
Total for check number 146110			490.05			
Check Number 146111						
2408	ELCS 12/1/17	0	51.70	70007	VERONICA MARTINEZ	RMB LNCH ACCT JAZMINE
Total for check number 146111			51.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146112						
1998	0379340	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KELLER ISD BUSINESS CARDS LINDSEY RUDNICK, ASSISTANT PRINCIPAL
1998	0379340	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KELLER ISD BUSINESS CARDS MELISSA FINSTAD, ASSISTANT ADMINISTRATOR
1998	0379340	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KELLER ISD BUSINESS CARDS CYNTHIA GRIMMETT
Total for check number 146112			64.35			
Check Number 146113						
1998	INV0336508	1	11.12	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0336256	1	71.30	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0333732	1	297.92	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number 146113			380.34			
Check Number 146114						
1998	2089955-00	1	28.12	00018729	MIDWEST SHOP SUPPLIES, INC.	M512913 87634 DARK BLUE ABS FILAMENT 3MM 2.2LB SPOOL 87468
1998	2089955-00	2	28.12	00018729	MIDWEST SHOP SUPPLIES, INC.	M512908 87639 LIGHT GREEN ABS FILAMENT 3MM 2.2LB SPOOL 87442
1998	2089955-00	3	28.12	00018729	MIDWEST SHOP SUPPLIES, INC.	M512909 87650 RED ABS FILAMENT 3MM 2.2LB SPOOL 87448
1998	2089955-00	4	28.12	00018729	MIDWEST SHOP SUPPLIES, INC.	M512911 87653 YELLOW ABS FILAMENT 3MM 2.2LB SPOOL 87450
1998	2089955-00	5	28.12	00018729	MIDWEST SHOP SUPPLIES, INC.	M512910 87652 WHITE ABS FILAMENT 3MM 2.2LB SPOOL 87449
1998	2089955-00	6	28.12	00018729	MIDWEST SHOP SUPPLIES, INC.	M512902 87631 BLACK ABS FILAMENT 3MM 2.2LB SPOOL 87367
1998	2089955-00	7	13.29	00018729	MIDWEST SHOP SUPPLIES, INC.	M194577 PB11 5" SCROLL SAW BLADES 12T PLAIN
1998	2089955-00	8	8.32	00018729	MIDWEST SHOP SUPPLIES, INC.	M613759 438DZ 5" SCROLL SAW BLADE-PK12 PLAIN DT438DZ
1998	2089955-00	9	15.00	00018729	MIDWEST SHOP SUPPLIES, INC.	SHIPPING
Total for check number 146114			205.33			
Check Number 146115						
4888	171127003-1	0	350.00	69997	MINDFUL SCHOOLS	KLC MAR 18
4888	171127003-1	0	1,500.00	69997	MINDFUL SCHOOLS	KLC JAN 18
Total for check number 146115			1,850.00			
Check Number 146116						
1998	133711131042	1	307.92	68427	OLIVIA MERVEILLE MOORE	SUPPLIES FROM HOBBY LOBBY FOR CENTERPIECES
Total for check number 146116			307.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146117						
1998	81277	1	414.08	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 146117			414.08			
Check Number 146118						
1998	693678	1	12.86	68767	NASCO EDUCATION LLC	9728449 A AST PENCILS REMBRANDT COLOR 12
1998	696731	1	0.94	68767	NASCO EDUCATION LLC	9728449 A AST PENCILS REMBRANDT COLOR 12
1998	692040	1	4.46	68767	NASCO EDUCATION LLC	BE01583 P 1 EA CUBBY BIN SMALL W/CVR RED
1998	807722	1	55.35	68767	NASCO EDUCATION LLC	9100150 A PAINT KRYLOC PINT ST/12
1998	693678	2	10.71	68767	NASCO EDUCATION LLC	9737444 A ST SET CHARCOAL PRIMO DRAW
1998	696731	2	0.81	68767	NASCO EDUCATION LLC	9737444 A ST SET CHARCOAL PRIMO DRAW
1998	692040	2	17.04	68767	NASCO EDUCATION LLC	9715991 A 1 ST BRUSH FOAM ASST ST/40
1998	807722	2	9.95	68767	NASCO EDUCATION LLC	SHIPPING
1998	693678	3	59.29	68767	NASCO EDUCATION LLC	9740476 A ST PENCIL CARB-O SET 12
1998	696731	3	4.51	68767	NASCO EDUCATION LLC	9740476 A ST PENCIL CARB-O SET 12
1998	692040	3	44.28	68767	NASCO EDUCATION LLC	9100150 A 1 ST PAINT KRYLIC PINT ST/12
1998	696731	4	2.83	68767	NASCO EDUCATION LLC	9732918 A PK PEN PITT SEPIA ASST NIB 4
1998	692040	4	4.46	68767	NASCO EDUCATION LLC	BE01587 P 1 EA CUBBY BIN SMLL W/CVR PURPL
1998	693678	4	37.25	68767	NASCO EDUCATION LLC	9732918 A PK PEN PITT SEPIA ASST NIB 4
1998	696731	5	2.03	68767	NASCO EDUCATION LLC	9730901 A ST WHITE SABLE TAKLON BR SET5
1998	692040	5	4.46	68767	NASCO EDUCATION LLC	BE01588 P 1 EA CUBBY BIN SMLL W/CVR TEAL
1998	693678	5	26.61	68767	NASCO EDUCATION LLC	9730901 A ST WHITE SABLE TAKLON BR SET5
1998	696731	6	1.78	68767	NASCO EDUCATION LLC	9731059 A RL FISKIT LOW TACK 12" X 4 YD
1998	693678	6	23.42	68767	NASCO EDUCATION LLC	9731059 A RL FISKIT LOW TACK 12" X 4 YD
1998	693678	7	36.13	68767	NASCO EDUCATION LLC	9737974 A KT KIT MARBLING JAQUARD
1998	696731	7	2.75	68767	NASCO EDUCATION LLC	9737974 A KT KIT MARBLING JAQUARD
1998	696731	8	18.64	68767	NASCO EDUCATION LLC	9731896 A PK MAT BOARD 32X40 SM BK PK/5
1998	693678	8	244.96	68767	NASCO EDUCATION LLC	9731896 A PK MAT BOARD 32X40 SM BK PK/5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	696731	9	1.19	68767	NASCO EDUCATION LLC	9731704 A EA BOTTLE SPRAY
1998	693678	9	15.61	68767	NASCO EDUCATION LLC	9731704 A EA BOTTLE SPRAY
1998	693678	10	33.83	68767	NASCO EDUCATION LLC	9717705 A PK PAINT MAGIC W/C 8OZ ST/10
1998	696731	10	2.57	68767	NASCO EDUCATION LLC	9717705 A PK PAINT MAGIC W/C 8OZ ST/10
1998	696731	11	2.06	68767	NASCO EDUCATION LLC	9715027 A PK SCRATCHBOARD BLK 22X28
1998	693678	11	27.10	68767	NASCO EDUCATION LLC	9715027 A PK SCRATCHBOARD BLK 22X28
1998	693678	12	22.60	68767	NASCO EDUCATION LLC	9701411 WA JR INK BLOCK PLATINUM WHITE 1#
1998	696731	12	1.72	68767	NASCO EDUCATION LLC	9701411 WA JR INK BLOCK PLATINUM WHITE 1#
1998	693678	13	22.23	68767	NASCO EDUCATION LLC	9735528 AA EA INK FW ACRYLIC WHITE
1998	696731	13	1.69	68767	NASCO EDUCATION LLC	9735528 AA EA INK FW ACRYLIC WHITE
1998	693678	14	11.11	68767	NASCO EDUCATION LLC	9735528 FA EA INK FW ACRYL PROCESS CYAN
1998	696731	14	0.85	68767	NASCO EDUCATION LLC	9735528 FA EA INK FW ACRYL PROCESS CYAN
1998	693678	15	11.11	68767	NASCO EDUCATION LLC	9735528 GA EA INK FW ACRYLIC INDIGO
1998	696731	15	0.85	68767	NASCO EDUCATION LLC	9735528 GA EA INK FW ACRYLIC INDIGO
1998	693678	16	11.11	68767	NASCO EDUCATION LLC	9735528 JA EA INK FW ACRYLIC TURQUOISE
1998	696731	16	0.85	68767	NASCO EDUCATION LLC	9735528 JA EA INK FW ACRYLIC TURQUOISE
1998	693678	17	11.11	68767	NASCO EDUCATION LLC	9735528 NA EA INK FW ACRYLIC SEPIA
1998	696731	17	0.85	68767	NASCO EDUCATION LLC	9735528 NA EA INK FW ACRYLIC SEPIA
1998	696731	18	0.85	68767	NASCO EDUCATION LLC	9735528 VA EA INK FW ACRY PROC MAGENTA
1998	693678	18	11.11	68767	NASCO EDUCATION LLC	9735528 VA EA INK FW ACRY PROC MAGENTA
1998	696731	19	0.85	68767	NASCO EDUCATION LLC	9735528 WA EA INK FW ACRYL PURPLE LAKE
1998	693678	19	11.11	68767	NASCO EDUCATION LLC	9735528 WA EA INK FW ACRYL PURPLE LAKE
1998	696731	20	0.85	68767	NASCO EDUCATION LLC	9735528 YA EA INK FW ACRYLIC CRIMSON
1998	693678	20	11.11	68767	NASCO EDUCATION LLC	9735528 YA EA INK FW ACRYLIC CRIMSON
1998	696731	21	0.85	68767	NASCO EDUCATION LLC	9735528AJA EA INK FW ACRYL PROC YELLOW
1998	693678	21	11.11	68767	NASCO EDUCATION LLC	9735528AJA EA INK FW ACRYL PROC YELLOW
1998	693678	22	11.11	68767	NASCO EDUCATION LLC	9735528 ZA EA INK FW ACRYLIC FLAME RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	696731	22	0.85	68767	NASCO EDUCATION LLC	9735528 ZA EA INK FW ACRYLIC FLAME RED
1998	693678	23	65.42	68767	NASCO EDUCATION LLC	620018A EA PAD WC BUDGT 80#12X19 15SH
1998	696731	23	4.98	68767	NASCO EDUCATION LLC	620018A EA PAD WC BUDGT 80#12X19 15SH
1998	693678	24	121.88	68767	NASCO EDUCATION LLC	9720653 A PK PAINT PRANG WC OVAL CLSP
1998	696731	24	9.28	68767	NASCO EDUCATION LLC	9720653 A PK PAINT PRANG WC OVAL CLSP
1998	693678	25	33.45	68767	NASCO EDUCATION LLC	9728683 A PK SHARPENER TWIN HOLE PK/100
1998	696731	25	2.55	68767	NASCO EDUCATION LLC	9728683 A PK SHARPENER TWIN HOLE PK/100
1998	693678	26	31.78	68767	NASCO EDUCATION LLC	9722038 A PK ERASER DUST FREE VINYL 100
1998	696731	26	2.42	68767	NASCO EDUCATION LLC	9722038 A PK ERASER DUST FREE VINYL 100
Total for check number 146118			1,135.52			
Check Number 146119						
1998	IES 12/14/17	1	334.00	59933	KABOOKABEAR, LLC	4 X FAMILY PENNE CON SALSSICIA, 4 X FAMILY TORTELLINI OLIVA, LARGE FAMILY STYLE SALAD, HOUSE MADE BREAK, PARMESAN. P/U DEC. 15TH @ 11:30 AM
Total for check number 146119			334.00			
Check Number 146120						
7808	KISD DEC17	0	4,233.92	67085	UNITED BEHAVIORAL HEALTH	KISD HLTH INS FUND
Total for check number 146120			4,233.92			
Check Number 146121						
4618	686741389-01	1	85.41	60196	ORIENTAL TRADING COMPANY	PLASTIC AMERICAN FLAGS IN 5/166-SP
4618	686741389-01	2	17.45	60196	ORIENTAL TRADING COMPANY	STARS AND STRIPES TABLECLOTH IN-25/1177
Total for check number 146121			102.86			
Check Number 146122						
1998	TF05063B17	1	69,351.72	47553	OTIS ELEVATOR COMPANY	ANNUAL ELEVATOR MAINTENANCE CONTRACT DISTRICT WIDE
Total for check number 146122			69,351.72			
Check Number 146123						
4618	IES THEATRE	1	195.00	57980	RONALD R. LANDRETH, JR.	13 SIZE YM T-SHIRTS
4618	TSMS JAZZ17	1	264.00	57980	RONALD R. LANDRETH, JR.	PRINTED 2 COLOR FRONT ONLY, JAZZ BAND TSHIRTS: STUDENT SIZES--S-13, M-15, L-3, XL-2
4618	IES THEATRE	2	150.00	57980	RONALD R. LANDRETH, JR.	10 SIZE YL T SHIRTS
4618	IES THEATRE	3	30.00	57980	RONALD R. LANDRETH, JR.	2 SIZE M T SHIRTS
Total for check number 146123			639.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146124						
8678	TCHS DEC17	0	500.00	69878	MARTINA NICOLE PARKER	SNSHN FUND 12/14/17
Total for check number 146124			500.00			
Check Number 146125						
1998	A271155	0	115.00	51037	GREGORY PARKER	KHS V MANSFIELD BBALL
Total for check number 146125			115.00			
Check Number 146126						
2118	STATEWDE CON	0	187.47	63933	SANDRA ELENA PENA	TRV HOUSTON11/29-12/2
Total for check number 146126			187.47			
Check Number 146127						
8658	C061354934	1	254.38	40179	PENSKE TRUCK LEASING CO, L P	RENTAL AND ASSOCIATED CHARGES FOR VAN/TRUCK RENTAL FOR BAND OCTOBER 27-29, 2017 PER ATTACHED RESERVATION #61354934
8658	C061354825	1	120.45	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE AND ASSOCIATED CHARGES FOR VAN RENTAL FOR BAND ON OCTOBER 12-13, 2017
8658	C061354775	1	240.35	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE AND ASSOCIATED CHARGES FOR PENSKE TRUCK RENTAL FOR BAND OCTOBER 6-8, 2017 PER ATTACHED RESERVATION # 61354775
8658	C061354725	1	118.80	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE AND ASSOCIATED CHARGES FOR VAN RENTAL FOR BAND ON SEPTEMBER 29-30, 2017 PER ATTACHED RESERVATION # 61354725
8658	C061354689	1	119.35	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE AND ASSOCIATED CHARGES FOR VAN RENTAL FOR BAND SEPTEMBER 26, 2017 PER ATTACHED RESERVATION # 61354689 ESTIMATE
Total for check number 146127			853.33			
Check Number 146128						
8658	CHS DEC 2017	1	650.00	68192	GUSTAVO PEREA JR	ASSISTANT GUARD FEES FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 146128			650.00			
Check Number 146129						
1998	A271151	0	85.00	65944	CHRISTOPHER PITTMAN	KHS V BIRDVILLE BBALL
Total for check number 146129			85.00			
Check Number 146130						
8658	13191	1	543.00	65782	PRINTED THREADS, LLC	HOSA 1 COLOR FRONT, 1 COLOR BACK 100 PCS GILDAN 5000 ROYAL S-30 ,M-45, L-13, XL-12
Total for check number 146130			543.00			
Check Number 146131						
1998	1	1	1,000.00	69320	THERESA BETH RAY	PD - INSPIRE ACADEMY TRAINING ON NOVEMBER 16, 2017 AND MARCH 1, 2018
Total for check number 146131			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146132						
1998	WH10569401	1	27.78	68564	MONSON INC.	DO NOT EXCEED 3500. TO RDA FOR COSMO INST SUPPLIES STUDENTS USE ONLY BRUSHES, COLOR, DYE, TREATMENTS, ETC
1998	WT10569401	1	394.15	68564	MONSON INC.	DO NOT EXCEED 3500. TO RDA FOR COSMO INST SUPPLIES STUDENTS USE ONLY BRUSHES, COLOR, DYE, TREATMENTS, ETC
Total for check number 146132			421.93			
Check Number 146133						
1998	024058	1	1,200.00	48327	REGION XIV EDUCATION SERVICE CENTER	FOR EARLY CHILDHOOD PROFESSIONAL DEVELOPMENT BY TRUDY LITTLE/ESC-REGION 14 AT ELC SOUTH ON JAN. 3, 2018 FOR ALL TEACHERS AND INSTR PARAS.
Total for check number 146133			1,200.00			
Check Number 146134						
7808	780741027490	0	147,884.88	65836	RELIASTAR LIFE INSURANCE COMPANY	KISD ADMIN FEES
Total for check number 146134			147,884.88			
Check Number 146135						
1998	TOLL 11/8-17	0	21.74	53398	ROBERT MARK YOUNGS	TRV TOLLS PCAT/TASBO
1998	TASBO12/6	0	236.78	53398	ROBERT MARK YOUNGS	TRV KILGORE 12/5-12/6
Total for check number 146135			258.52			
Check Number 146136						
1998	61758269	0	150.00	65490	ROBOTICS EDUCATION AND COMPETITION	KCAL VRC 17/18 REGIST
Total for check number 146136			150.00			
Check Number 146137						
1988	A296449	0	150.00	61758	KLARE K. ROURKE	SWIM 12/1/17-12/2/17
Total for check number 146137			150.00			
Check Number 146138						
1998	6643	1	246.00	67371	ROYOLA SCREEN PRINTING, INC.	LONG SLEEVE SHIRTS
8658	6576	1	237.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE TSHIRTS
8658	6640	1	1,126.28	67371	ROYOLA SCREEN PRINTING, INC.	SENIOR CLASS SHIRTS SHORT SLEEVE SMALL 14, MED 56, LARGE 34, XLARGE 10, XXLARGE 3
8658	6640	2	507.97	67371	ROYOLA SCREEN PRINTING, INC.	SENIOR CLASS SHIRTS LONG SLEEVE SMALL 4, MED 19, LARGE 15, XLARGE 2, XXLARGE 2
Total for check number 146138			2,117.75			
Check Number 146139						
1998	A271144	0	65.00	68614	JUAN RUBAYO	KHS V LEWISVILLE BBAL
Total for check number 146139			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146140						
4618	002634	1	245.07	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00
4618	004663	1	241.89	69230	SAM'S EAST, INC.	ITEMS FOR GIRLS ATHLETIC CONCESSION STAND. HOTDOGS, CANDY, HOTDOG BUNS, POPCORN, ETC.
4618	002665	1	161.86	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300.00
1998	000363	1	190.16	69230	SAM'S EAST, INC.	TO INCLUDE SNACKS AND CANDY FOR HOSA EVENTS AND MEETINGS
1998	000093	1	358.02	69230	SAM'S EAST, INC.	LUNCHEON WITH BREAKFAST FOODS FOR 75 EMPLOYEES ON 12/1/17 INCLUDES BUT NOT LIMITED PANCAKES, WAFFLES, SAUSAGE, EGGS, BACON, FRUITS, MILK, OJ, COFFEE, HOT COCOA, SOFT DRINKS & CANDY
1998	000430	1	56.90	69230	SAM'S EAST, INC.	FOOD SUPPLIES FOR NURSE MEETING
Total for check number 146140			1,253.90			
Check Number 146141						
1958	SAT/PSAT BST	1	6,000.00	69860	SANDRA KAY MATTOX	LICENSING RIGHTS FOR KISD STAFF TO PHOTO COPY BOOST YOUR SCORE FOR INSTRUCTIONAL USE WITH ONLY KELLER ISD STUDENTS AND STAFF - ENGLISH
Total for check number 146141			6,000.00			
Check Number 146142						
8678	236856945407	0	271.14	67039	HEATHER SIMS	RMB SUNSHN COMMITTEE
Total for check number 146142			271.14			
Check Number 146143						
1998	83712221	1	0.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
1998	83712174	1	0.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
Total for check number 146143			0.00			
Check Number 146144						
4618	KISD NOV17	0	2,711.05	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2408	KISD NOV17	0	697,381.00	48808	SODEXO, INC. & AFFILIATES	SALARIES
2408	KISD NOV17	0	-70,827.07	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 146144			629,264.98			
Check Number 146145						
1998	420744419	1	667.80	58146	INTERLINE BRANDS, INC	DCC6J6 DART J-STYLE FOAM CUP WHITE 6OZ 1000 PER CASE
1998	420744419	2	739.00	58146	INTERLINE BRANDS, INC	DCC10J10 DART J-STYLE FOAM CUP, WHITE 10OZ 1000 PER CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	420744419	3	1,039.80	58146	INTERLINE BRANDS, INC	DCC16J16 DART J-STYLE FOAM CUPS , WHITE 16OZ 1000 PER CASE
1998	420744419	4	1,729.25	58146	INTERLINE BRANDS, INC	KNC4.OKR KONIE PAPER CONE WATER CUP, 4OZ 5000 PER CASE
Total for check number 146145			4,175.85			
Check Number 146146						
8658	CHS 17-18	1	20.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADVISOR REGISTRATION
8658	CHS 17-18	2	90.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	5 STUDENT REGISTRATIONS @ \$20.00 EA. - 1 TASC D3 OFFICER DISCOUNT OF \$10.00
8658	CHS 17-18	3	70.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	SHORT SLEEVE D3 SHIRTS
Total for check number 146146			180.00			
Check Number 146147						
1998	A301613	0	50.00	50157	MICHAEL DEAN TAYLOR	FRHS V BIRDVILLE BBAL
Total for check number 146147			50.00			
Check Number 146148						
4618	35695	1	35.00	61247	TENNIS OUTLET, INC.	8401 NIKE POWER SPIN SKIRT CARDINAL
4618	35695	2	31.50	61247	TENNIS OUTLET, INC.	7287 NIKE PURE TANK BLACK XS
4618	35695	3	31.50	61247	TENNIS OUTLET, INC.	7287 NIKE PURE TANK BLACK LARGE
4618	35695	4	31.50	61247	TENNIS OUTLET, INC.	8401 NIKE COURT DY 9 IN., TEAM SHORT BLACK
4618	35695	5	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 146148			139.45			
Check Number 146149						
1998	DANIEL 17-18	1	384.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR PRINCIPAL DR. CINDY DANIEL
1998	KRAESZIG 17-	2	334.00	00002521	TEPSA	BASIC TEPSA MEMBERSHIP FOR ASSISTANT PRINCIPAL TRACI KRAESZIG
Total for check number 146149			718.00			
Check Number 146150						
4618	A.HARRIMAN18	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/17-8/31/18
4618	A.HARRIMAN18	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEM ABBIE HARRIMAN
1998	KISD FINEART	0	100.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/17-8/31/18
1998	KISD FINEART	0	1,660.27	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	FINE ARTS MEMBERSHIP
1998	KISD FINEART	0	339.73	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	40 TEACHERS/2 ADMIN
Total for check number 146150			2,150.00			
Check Number 146151						
1998	89085	1	2,052.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	DARK GRAY FACILITY SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	89001	1	4,513.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	NEW POLOS FOR UNIFORMED CUSTODIAL EMPLOYEES PER ATTACHED QUOTE
4618	89086	1	3,637.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	TULTEX CUSTOM HOODIES FOR STUDENT SPIRIT WEAR USE
1998	89085	2	225.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	DARK GRAY CS412TALLS
4618	89086	2	9.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES FOR HOODIES FOR STUDENT USE
1998	89085	3	2,508.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CS412 NAVY FACILITY SERVICES POLOS
4618	89086	3	1,171.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN OPEN BOTTOM SWEAT PANTS FOR STUDENT SPIRIT USE
1998	89085	4	150.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CS412LS NAVY LONG SLEEVE POLOS
1998	89085	5	75.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	TLCS412 NAVY TALL LONG SLEEVE POLO
1998	89085	6	1,140.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ROYAL BLUE - DISTRIBUTION CS412 POLOS
1998	89085	7	114.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CS413 ROYAL BLUE LADIES POLOS
Total for check number 146151			15,595.00			
Check Number	146152					
1998	55205	1	378.10	00013517	TEXAS FURNITURE SOURCE INC	H514.P.S HON 4 DR LETTER SIZE FILE CHARCOAL
1998	55206	1	378.10	00013517	TEXAS FURNITURE SOURCE INC	H514.P.S HON 4 DR LETTER FILE CHARCOAL
1998	55207	1	378.10	00013517	TEXAS FURNITURE SOURCE INC	H514.P.S HON 4 DR LETTER SIZE CHARCOAL
1998	55274	1	378.10	00013517	TEXAS FURNITURE SOURCE INC	H514.P.S. HON 4 DR LETTER SIZE FILE CHARCOAL
1998	55211	1	3,153.24	00013517	TEXAS FURNITURE SOURCE INC	HFSC18366R STORAGE CABINET W/DOORS & LOCK
1998	55213	1	776.00	00013517	TEXAS FURNITURE SOURCE INC	SMARTLINK HON #HLT2672T-23.C.B9.S TEACHER DESK
1998	55208	1	5,382.00	00013517	TEXAS FURNITURE SOURCE INC	SMARTLINK HON #HLSF52T-3D.C.B9.S STORAGE CABINET
1998	55204	1	4,280.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HLD-M3A HON SMARTLINK STUDENT DESK
1998	55214	1	776.00	00013517	TEXAS FURNITURE SOURCE INC	SMARTLINK HON #HLT2672T-23.C.B9.S TEACHERS DESK
1998	55210	1	5,382.00	00013517	TEXAS FURNITURE SOURCE INC	SMARTLINK HON #HLSF52T-3D.C.B.9.S STORAGE CABINET
1998	55213	2	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55214	2	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55211	2	155.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55208	2	255.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55204	2	1,544.64	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HSS4L-18B HON SMARTLINK PLASTIC STACK CHAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	55207	2	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55205	2	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55206	2	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55274	2	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55210	2	255.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55204	3	375.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 146152			24,116.28			
Check Number 146153						
1998	73002	1	375.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY - 25 LB BAGS
1998	73001	1	375.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY - 25# BAGS
1998	73002	2	30.00	59500	THE MLD GROUP LLC	SHIPPING
1998	73001	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 146153			805.00			
Check Number 146154						
1958	T.TUNNELL 18	0	275.00	61478	THE COLLEGE BOARD - SWRO	REG TODD TUNNELL 2/14
Total for check number 146154			275.00			
Check Number 146155						
8658	TCHS JAN18	0	2,510.00	51476	TMEA REGION 30 BAND	TCHS COMP 1/19-20/18
Total for check number 146155			2,510.00			
Check Number 146156						
1998	10619	1	1,650.00	66736	TUXEDO CONNECT, LLC	CONCERT ENSEMBLES INCLUDES: BLACK PLEATED DRESS PANTS, WHITE WING SHIRT, POPLIN VEST AND BOW TIE
1998	10619	2	105.00	66736	TUXEDO CONNECT, LLC	ALTERATION OF PANTS
1998	10619	3	40.00	66736	TUXEDO CONNECT, LLC	BLACK BOW TIE MEN'S
1998	10619	99	134.63	66736	TUXEDO CONNECT, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 146156			1,929.63			
Check Number 146159						
8658	00223547	1	99.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00592220/TAX	1	-9.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$300.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	00003213	1	33.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00003213/TAX	1	-3.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00592220	1	100.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$300.00
8658	00223547/TAX	1	-9.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	00287954	1	19.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00287954/TAX	1	-1.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00288517	1	63.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	00288517/TAX	1	-6.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BAND TRIPS TO FOOTBALL GAMES AND COMPETITIONS FOR THE 2017-2018 SCHOOL YEAR
8658	2407/TAX	1	-9.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
8658	2407	1	109.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO FOOTBALL GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
4618	288321/TAX	1	-4.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	288321	1	41.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	521484	1	82.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	521484/TAX	1	-8.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	345553/TAX	1	-7.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	345553	1	72.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	377538	1	50.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	377538/TAX	1	-5.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09663133	1	12.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	063368/TAX	1	-11.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250.00
4618	09666370/TAX	1	-1.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	09666370	1	19.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	063368	1	118.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250.00
4618	09663133/TAX	1	-1.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09663151	1	30.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09666367	1	16.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09666367/TAX	1	-1.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4618	09663151/TAX	1	-2.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
1998	323271/TAX	1	-2.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS USAGE FOR ROUND TRIP TO SAN ANTONIO, TX ON NOVEMBER 5-11, 2017 TO ATTEND DUAL LANGUAGE CONFERENCE
1998	323271	1	27.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS USAGE FOR ROUND TRIP TO SAN ANTONIO, TX ON NOVEMBER 5-11, 2017 TO ATTEND DUAL LANGUAGE CONFERENCE
1998	901798	1	20.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS CROSS COUNTRY TEAM TRAVELING TO STATE COMPETITION IN ROUND ROCK IN 3 WHITE FLEET VEHICLES NOV 3-4, 2017
1998	901798/TAX	1	-1.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS CROSS COUNTRY TEAM TRAVELING TO STATE COMPETITION IN ROUND ROCK IN 3 WHITE FLEET VEHICLES NOV 3-4, 2017
4618	00007775	1	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250.00
4618	00007775/TAX	1	-3.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250.00
1998	00357190-1/T	1	-3.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00588190	1	274.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
1998	00481593/TAX	1	-4.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00008976/TAX	1	-5.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
1998	00588190/TAX	1	-25.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
1998	00357190-3/T	1	-8.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00481593	1	62.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00357190/TAX	1	-8.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00357190-1	1	50.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00008976	1	52.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
1998	00357190-2/T	1	-4.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00357190	1	100.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00357190-3	1	100.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	00357190-2	1	54.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	083900	1	30.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	083900/TAX	1	-2.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	158403	1	20.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS CROSS COUNTRY TEAM TRAVELING TO STATE COMPETITION IN ROUND ROCK IN 3 WHITE FLEET VEHICLES NOV 3-4, 2017
1998	158403/TAX	1	-1.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS CROSS COUNTRY TEAM TRAVELING TO STATE COMPETITION IN ROUND ROCK IN 3 WHITE FLEET VEHICLES NOV 3-4, 2017
1998	150626	1	23.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS USAGE FOR ROUND TRIP TO SAN ANTONIO, TX ON NOVEMBER 5-11, 2017 TO ATTEND DUAL LANGUAGE CONFERENCE
1998	150626/TAX	1	-1.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS USAGE FOR ROUND TRIP TO SAN ANTONIO, TX ON NOVEMBER 5-11, 2017 TO ATTEND DUAL LANGUAGE CONFERENCE
1998	225795	1	20.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS CROSS COUNTRY TEAM TRAVELING TO STATE COMPETITION IN ROUND ROCK IN 3 WHITE FLEET VEHICLES NOV 3-4, 2017
1998	225795/TAX	1	-1.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS CROSS COUNTRY TEAM TRAVELING TO STATE COMPETITION IN ROUND ROCK IN 3 WHITE FLEET VEHICLES NOV 3-4, 2017
1998	3067/TAX	1	-4.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	3017	1	71.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	3017/TAX	1	-5.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY
1998	3067	1	58.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR KELLER ISD FACILITY VEHICLE AND MACHINERY

Total for check number 146159

1,718.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146160						
1998	60002430-00	1	3,341.25	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	60078741-00	1	609.53	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 146160			3,950.78			
Check Number 146161						
2118	STATEWDE CON	0	183.12	57457	VICTORIA B MILES	TRV HOUSTON 11/2-12/2
Total for check number 146161			183.12			
Check Number 146162						
6708	13-1559.00	1	13,853.06	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND.
Total for check number 146162			13,853.06			
Check Number 146163						
4618	1060316	0	4,481.68	62021	WALSWORTH PUBLISHING COMPANY, INC	TSMS YEARBOOK 16-17
Total for check number 146163			4,481.68			
Check Number 146164						
1998	SEC STATE17	0	310.93	64537	CATHERINE WHITED	TRV AUSTIN 11/28-12/1
Total for check number 146164			310.93			
Check Number 146165						
1998	PRIMA 2017	0	442.82	47987	WILLIAM W KIDD JR	TRV GALVESTON11/12-15
Total for check number 146165			442.82			
Check Number 146166						
1998	50217	1	474.85	69985	MCMAMARA WISE GUYS ROANOKE, LLC	PURCHASE OF FOOD FOR STAFF APPRECIATION ON 12/15/17 AT HLES
1998	50217	2	50.00	69985	MCMAMARA WISE GUYS ROANOKE, LLC	GRATUITY
Total for check number 146166			524.85			
Check Number 146167						
7708	1000008759	1	3,563.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 146167			3,563.00			
Check Number V13045						
1998	42745	1	11,500.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #25"X1.5X1 25" X 500" X 1.5MIL X 1" CORE LAMINATING FILM 2 ROLLS PER BOX
Total for check number V13045			11,500.00			
Check Number V13046						
8658	7196380	1	24.99	40354	TAYMARK	SET6207 TIARA, AGNUS 3-1/2"
8658	7196380	2	43.99	40354	TAYMARK	SEMC3BLKGLS CORONATION CROWN BLKW/GOLD
8658	7196380	3	19.99	40354	TAYMARK	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13046			88.97			
Check Number V13047						
1998	3208914-01	1	31.86	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	3204482-01	1	56.90	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	3205263-01	1	19.66	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13047			108.42			
Check Number V13048						
1998	HUDSON 2018	0	125.52	56096	ASCD	CHERYL HUDSON
1998	HUDSON 2018	0	123.48	56096	ASCD	WLE MEMBERSHIP 2018
Total for check number V13048			249.00			
Check Number V13049						
1998	966567	1	1,802.58	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
1998	971479	1	215.46	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
Total for check number V13049			2,018.04			
Check Number V13050						
1998	901025403	0	1,398.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO#18002145
4618	900968747	1	1,700.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY JORDAN TRAVEL JACKETS FOR STUDENT USE ONLY FOR BOYS BASKETBALL
4618	900968747	1	1,225.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK JORDAN FLEECE HOODIE FOR STUDENT USE ONLY FOR BOYS BASKETBALL
1998	901057033	1	419.70	68301	VARSITY BRANDS HOLDING CO., INC.	6 DOZEN DUDLEY THUNDER HEAT GAME BALLS FOR ATHLETES ONLY.
1998	901057037	1	1,470.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY FOOTBALL RUSSELL HOODS WITH LOGO
4618	900968747	2	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK JORDAN FLEECE PANTS FOR STUDENT USE ONLY FOR BOYS BASKETBALL
4618	900968747	2	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY JORDAN TRAVEL PANTS FOR STUDENT USE ONLY FOR BOYS BASKETBALL
1998	901057033	2	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 BOW NET SCREENS FOR ATHLETES ONLY
1998	901057037	2	1,155.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY FOOTBALL RUSSELL SWEAT PANT WITH LOGO
1998	901057033	3	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 TANNER HITTING TEES FOR ATHLETES ONLY
1998	901057033	4	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	1 DEMARINI WHEELED CATCHER AND EQUIPMENT BAG FOR ATHLETES ONLY
1998	901057033	7	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	5 DOZEN GAME SOCKS FOR ATHLETES ONLY 3 DOZEN BLACK, 2 DOZEN WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901057033	8	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOR MENS STEEL AF HOODIE WITH LOGO FOR COACHES ONLY* MACY BAKER DENISE WILLIS DOUG GROUNDS KIM STALNAKER AND ALLYSON SEIDER
1998	901057033	9	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOR TECH 1/4 ZIP WITH LOGO FOR COACHES ONLY* MACY BAKER DENISE WILLIS ALLYSON SEIDER DOUG GROUNDS KIM STALNAKER
1998	901057033	10	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOR HUSTLE PANTS FOR COACHES ONLY* MACY BAKER DENISE WILLIS ALLYSON SEIDER DOUG GROUNDS KIM STALNAKER
1998	901057033	11	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	50/50 T-SHIRTS FOR COACHES ONLY 6 BLACK 6 GREY* MACY BAKER DENISE WILLIS DOUG GROUNDS KIM STALNAKER ALLYSON SEIDER
1998	901057033	12	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	50/50 LONG SLEEVE T-SHIRT 6 BLACK WITH LOGO FOR COACHES ONLY* MACY BAKER DENISE WILLIS ALLYSON SEIDER DOUG GROUNDS AND KIM STALNAKER
1998	901057033	13	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	DRI FIT PERFORMANCE PRACTICE TEE WITH LOGO FOR ATHLETES ONLY
1998	901057033	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901057037	99	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13050			12,181.70			
Check Number V13051						
1998	0225130-001	1	107.82	65462	CMBC INVESTMENTS LLC	SO.0225130
1998	0225707-001	1	130.20	65462	CMBC INVESTMENTS LLC	ITEM # MMM 686 RALY - FLAG, TAG DSPNE, 100PK, AST
1998	0225707-001	2	29.25	65462	CMBC INVESTMENTS LLC	ITEM # SAN 37001 - MARKER, SHARPIE, ULTRA FINE BK
1998	0225707-001	3	17.19	65462	CMBC INVESTMENTS LLC	ITEM # BIC WOTAP1 TAPE, CORRECTION, 10/BX, WH
Total for check number V13051			284.46			
Check Number V13052						
2408	95000376	1	231.72	00007614	ECOLAB, INC	PART # Z002648S KIT, VALVE NATURAL GAS
Total for check number V13052			231.72			
Check Number V13053						
8678	A001889298	1	16.78	00002530	EDUCATIONAL PRODUCTS, INC	TAHITIE BLUE 6210 NEXT LEVELTAHITI BLUE 2=ADULT SMALL
4618	A001889462	1	8.59	00002530	EDUCATIONAL PRODUCTS, INC	G800 GILDAN T-SHIRT - NAVY: SMALL
8678	A001889298	2	8.39	00002530	EDUCATIONAL PRODUCTS, INC	TAHITI BLUE 6210 NEXT LEVEL TEE 1=ADULT MEDIUM
4618	A001889462	2	25.77	00002530	EDUCATIONAL PRODUCTS, INC	G800 GILDAN T-SHIRT - NAVY: MEDIUM
8678	A001889298	3	58.72	00002530	EDUCATIONAL PRODUCTS, INC	TAHITI BLUE 6210 NEXT LEVEL TEE 7=ADULT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001889462	3	8.59	00002530	EDUCATIONAL PRODUCTS, INC	G800 GILDAN T-SHIRT - NAVY: X LARGE
4618	A001889462	4	8.59	00002530	EDUCATIONAL PRODUCTS, INC	G800 GILDAN T-SHIRT - NAVY: 2X LARGE
4618	A001889462	5	8.59	00002530	EDUCATIONAL PRODUCTS, INC	G800 GILDAN T-SHIRT - NAVY: YOUTH SMALL
4618	A001889462	6	68.72	00002530	EDUCATIONAL PRODUCTS, INC	G800 GILDAN T-SHIRT - NAVY: YOUTH MEDIUM
4618	A001889462	7	85.90	00002530	EDUCATIONAL PRODUCTS, INC	G800 GILDAN T-SHIRT - NAVY: YOUTH LARGE
4618	A001889462	8	8.59	00002530	EDUCATIONAL PRODUCTS, INC	G800 GILDAN T-SHIRT - NAVY: YOUTH XLARGE
Total for check number V13053			307.23			
Check Number V13054						
4618	245499	1	74.00	42628	FITNESS FINDERS, INC	24' NICKEL CHAINS FOR STUDENTS IN RUNNING CLUB ONLY
1998	245500	1	74.00	42628	FITNESS FINDERS, INC	ITEM 116-2002. 24 " SILVER CHAIN FOR STUDENT AWARD FOR ONLY IN 2,3AND 4TH GRADES PE. FOR 2017-2018 YEAR FOR MOTIVATIONAL AWARDS FOR STUDENTS
4618	245499	2	40.98	42628	FITNESS FINDERS, INC	#5 MILE MEDAL FOR RUNNING CLUB STUDENTS ONLY
1998	245500	2	89.49	42628	FITNESS FINDERS, INC	ITEM 148-200 SNEAKER CHARMS. FOR STUDENT AWARD FOR ONLY IN 2,3AND 4TH GRADES PE. FOR 2017-2018 YEAR FOR MOTIVATIONAL AWARDS FOR STUDENTS
4618	245499	3	40.98	42628	FITNESS FINDERS, INC	#10 MILE MEDAL FOR RUNNING CLUB STUDENTS ONLY
1998	245500	3	14.40	42628	FITNESS FINDERS, INC	SHIPPING FOR ORDER IS 14.40
4618	245499	4	40.98	42628	FITNESS FINDERS, INC	#15 MILE MEDAL FOR RUNNING CLUB STUDENTS ONLY
4618	245499	5	17.10	42628	FITNESS FINDERS, INC	FREIGHT CHARGES
Total for check number V13054			391.93			
Check Number V13055						
1998	2163752	1	101.55	00001462	FLINN SCIENTIFIC INC	AP5935 METAL, NONMETAL, OR METALLOID?
Total for check number V13055			101.55			
Check Number V13056						
1998	727077F-0	1	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WONDER (PLAYAWAY) ISBN 9781455870653
Total for check number V13056			19.99			
Check Number V13057						
4618	428751	1	354.20	00016051	G & G INVESTMENTS, INC.	G800DY HTH CHAR, GILDAN 50/50 TEE 22 - M 24 - L
4618	425919	1	340.00	00016051	G & G INVESTMENTS, INC.	PURPLE CHOIR SHIRTS FOR STUDENTS G800DY-15 MED YOUTH, 25 YOUTH LARGE
4618	428751	2	308.00	00016051	G & G INVESTMENTS, INC.	G800D HTH CHAR, GILDAN 50/50 TEE 21 -S, 7 - M, 10 - L, 2 - XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	425919	2	561.00	00016051	G & G INVESTMENTS, INC.	PURPLE CHOIR SHIRTS FOR STUDENTS #G800D (45 ADULT SMALL, 11 ADULT MED., 5 ADULT L AND 5 ADULT XL)
Total for check number V13057			1,563.20			
Check Number V13058						
1998	9401090	1	241.15	00001477	THE PROPHET CORPORATION	4.0 HP INFLATOR/DEFLATOR ITEM 61-801
1998	9396603	1	143.10	00001477	THE PROPHET CORPORATION	ITEM 20-612 SHIELD BARRIER SET
1998	9396603	2	59.95	00001477	THE PROPHET CORPORATION	ITEM 42-579 GOPHER GRATE BASE BASES SET
1998	9401090	2	44.95	00001477	THE PROPHET CORPORATION	DELUXE FINYL FLOOR TAPE - 180'L X 2" W, BLACK SET OF 6 ITEM 93-161
1998	9396603	3	59.95	00001477	THE PROPHET CORPORATION	ITEM 42-584 GOPHER GRATE BASE BASES SET (ORANGE)
1998	9401090	3	8.05	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180' L X 2" W, BLUE ITEM 77-857
1998	9401090	4	5.85	00001477	THE PROPHET CORPORATION	FOX 40 CLASSIC PEALESS WHISTLE - BLACK ITEM 66-603
1998	9396603	4	44.95	00001477	THE PROPHET CORPORATION	ITEM 42-131 GOPHER RAINBOW SOFT-FLY SOFTBALLS 4"
1998	9396603	5	16.15	00001477	THE PROPHET CORPORATION	ITEM 71-410 RAINBOW RUBBER RINGS - 6 " DIA.
1998	9396603	6	53.85	00001477	THE PROPHET CORPORATION	ITEM 41-399 RAINBOW QUICK TURN SPEED ROPES - 7'L
1998	9396603	7	37.90	00001477	THE PROPHET CORPORATION	ITEM 41-400 RAINBOW QUICK TURN SPEED ROPES - 8'L
1998	9396603	8	59.85	00001477	THE PROPHET CORPORATION	ITEM 41-401 RAINBOW QUICK TURN SPEED ROPES-9'L
1998	9396603	9	49.90	00001477	THE PROPHET CORPORATION	ITEM41-402 RAINBOW QUICKTURN SPEED ROPES-16'L
1998	9396603	10	52.10	00001477	THE PROPHET CORPORATION	ITEM 42-034 GOPHER ULTRA GRIP BIG BAT FOAM BASEBALL SET
1998	9396603	11	286.20	00001477	THE PROPHET CORPORATION	ITEM 17-715 MYLEC FOLDING PVC GOAL-OFFICIAL PAIR OF GOALS WITH NETS
Total for check number V13058			1,163.90			
Check Number V13059						
4618	914040960	1	1,443.07	45326	GREAT AMERICAN OPPORTUNITIES, INC	PAYMENT OF INVOICE #914040960 FOR VISTA RIDGE MS BAND FUNDRAISER. REF #5876311
Total for check number V13059			1,443.07			
Check Number V13060						
2408	0004539794	1	418.42	56565	HERITAGE FOOD SERVICE GROUP	BOC 12090 BON CHEF HEAT UNIT
2408	0004583077	1	627.63	56565	HERITAGE FOOD SERVICE GROUP	BOC12090 BON CHEF HEAT UNIT
2408	0004539794	99	57.81	56565	HERITAGE FOOD SERVICE GROUP	ESTIMATED SHIPPING/HANDLING
Total for check number V13060			1,103.86			
Check Number V13061						
1998	6995167	1	1,572.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6994096	1	456.57	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13061			2,028.57			
Check Number V13062						
4618	05A72688	1	242.16	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500 FOR MUSIC FOR CHOIR CLASSROOMS
4618	05A77897	1	49.89	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500 FOR MUSIC FOR CHOIR CLASSROOMS
4618	05A72504	1	28.41	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500 FOR MUSIC FOR CHOIR CLASSROOMS
4618	05A73295	1	15.64	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500 FOR MUSIC FOR CHOIR CLASSROOMS
4618	05A73242	1	9.09	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500 FOR MUSIC FOR CHOIR CLASSROOMS
4618	05A77428	1	3.63	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500 FOR MUSIC FOR CHOIR CLASSROOMS
4618	05A77375	1	65.44	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500 FOR MUSIC FOR CHOIR CLASSROOMS
4618	05A77192	1	78.15	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500 FOR MUSIC FOR CHOIR CLASSROOMS
1998	05A78931	1	87.75	00009210	J. W. PEPPER & SON, INC	PURCHASE ORDER NOT TO EXCEED \$500
4618	05A77375	99	6.54	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4618	05A77192	99	7.82	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4618	05A73242	99	0.91	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4618	05A73295	99	1.56	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4618	05A77428	99	0.36	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4618	05A72688	99	24.22	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4618	05A72504	99	2.84	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4618	05A77897	99	4.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13062			629.40			
Check Number V13063						
4618	1531270	1	19.00	00017083	JONES SCHOOL SUPPLY CO, INC	EITEM # RSBPC SPELLING BEE RIBBONS QTY 50 .38 EA
1998	1530187	1	14.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 802 AWARD RIBBON GOLD SEAL STICKERS QTY 200 .07 EA
1998	1530967	1	238.50	00017083	JONES SCHOOL SUPPLY CO, INC	MP134 GOLD-EAGLE MASCOT PIN
4618	1531270	2	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND HANDLING 5.25
1998	1530187	2	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND HANDLING 5.25
1998	1530967	99	11.93	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13063			293.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13064						
1998	289988	1	233.00	49379	KELVIN LP	840814 LAUNCHER NO CO2 DRAGSTER WKORDER
1998	290060	2	114.00	49379	KELVIN LP	842162 KIT BLINKING LEDS BULK 30/PK KELVIN
1998	289988	3	55.80	49379	KELVIN LP	330128 WIRE MAG 1 LB ENAMELED 22GA
1998	289988	4	22.00	49379	KELVIN LP	830010 HOLDER SOLDER IRON W/SPONGE E03985 SD-114 HS-87
1998	289988	5	33.95	49379	KELVIN LP	282439 SOLDER STATION KIT SL-5K-40
1998	289988	6	40.00	49379	KELVIN LP	851388 NO CO2 END OF TRACK STOPPER WKORDER
1998	289988	7	32.00	49379	KELVIN LP	SHIPPING
Total for check number V13064			530.75			
Check Number V13065						
1998	3857221117	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CF616 1-100 POCKET CHART KIT
1998	3845551117	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AC225 - ALPHA-BOTS
1998	3858001117	1	132.05	00002233	LAKESHORE EQUIPMENT COMPANY	EE925X GIANT MAGNETIC TEACHING MANIPULATIVES
1998	4025241117	1	59.78	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM JJ388 - 7 WW STUDENT NUMBER LINES SET OF 30
4618	3800391117	1	94.05	00002233	LAKESHORE EQUIPMENT COMPANY	LC675 LAKESHORE WALL-MOUNTED DRYING RACK
4618	3202071017	1	137.71	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ORDER 1000069508 THEATRE ARTS SUPPLIES
1998	3845551117	2	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #CR124 - WOBBLE CHAIR - BLUE - 14"
4618	3800391117	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	DS484 SPEEDY SNOW-1 LB BUCKET
4618	3800391117	3	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP270 WASHABLE SENSORY BALLS
4618	3800391117	4	94.53	00002233	LAKESHORE EQUIPMENT COMPANY	PP717X LAKESHORE MAGIC BOARD - SET OF 10
4618	3800391117	5	42.74	00002233	LAKESHORE EQUIPMENT COMPANY	SE202 KINETIC SENSORY SAND - 11 LB
4618	3800391117	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD388 WIND TUNNEL DISCOVERY CENTER
4618	3800391117	7	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	SE998 MAGIC WATER MARBLES - MULTICOLOR
Total for check number V13065			812.54			
Check Number V13066						
6708	90	1	3,500.00	69934	OTS LEGACY SIGNS, INC	FURNISH ALL NECESSARY MATERIALS/ LABOR TO FABRICATE & INSTALL 1 EA. OF CUSTOM, DOUBLE-SIDED, INTERNALLY LIGHTED MONUMENT ID SIGN W/NAME & MARQUEE WITH LOCKING VANDAL COVERS.
6708	90	2	262.24	69934	OTS LEGACY SIGNS, INC	CITY PERMIT AND ACQUISITION FEES
Total for check number V13066			3,762.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13067						
4618	29292	1	1,617.00	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR KHS FOOTBALL TO UTA ON 11/17/17
Total for check number V13067			1,617.00			
Check Number V13068						
1998	INV001666924	1	428.89	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13068			428.89			
Check Number V13069						
1998	IN89742143	7	188.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	597745 PRO-TRAINER 155 TAPE 1.5" /100
1998	IN89628382	10	23.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	63555 HEEL/LACE PADS 2000/CS 3"X 3"
Total for check number V13069			212.02			
Check Number V13070						
1998	SH00416066	1	129.00	00003154	MUSIC IN MOTION	99223- KEYBOARD & STAFF GIANT WALL CHARTS AND MGRS SET
1998	00701941	1	75.00	00003154	MUSIC IN MOTION	2798 WOODEN DRUM STICKS 1/PR
1998	SH00416066	2	64.99	00003154	MUSIC IN MOTION	28007- ADJUSTABLE CHART STAND
1998	SH00416066	3	55.00	00003154	MUSIC IN MOTION	7765- CHIMES OF DUNKIRK PB/CD/DVD
1998	SH00416066	4	29.95	00003154	MUSIC IN MOTION	1728- BOOMWHACKER FLASHCARDS
1998	SH00416066	5	36.00	00003154	MUSIC IN MOTION	28030- MUSIC-GO-ROUNDS: ALPHADOTS SET 2
1998	SH00416066	6	39.00	00003154	MUSIC IN MOTION	9747- (S2) 3-IN-1 POCKET CHART & HAND POINTERS
1998	SH00416066	99	35.39	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
1998	00701941	99	9.95	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V13070			474.28			
Check Number V13071						
2248	11403243	1	373.50	52982	NCS PEARSON, INC.	#21015A KABC-11 RECORD FORMS (25)
1998	11402886	1	590.00	52982	NCS PEARSON, INC.	ITEM # 32302 - KBIT-2 INDIVIDUAL TEST REC (25)
2248	11403243	2	22.41	52982	NCS PEARSON, INC.	SHIPPING
1998	11402886	2	677.00	52982	NCS PEARSON, INC.	ITEM # 16712 - WRMT-III FORM A REC FM (25)
1998	11402886	3	63.35	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
Total for check number V13071			1,726.26			
Check Number V13072						
8658	T450496	1	474.00	00001558	NORCOSTCO INC	DO NOT EXCEED \$500.00. COSTUMES AND OTHER NON FOOD ITEMS FOR KMS PLAY "MULAN" 11-8/11-16-2017, AT KMS CAFETORIUM. FOR STUDENTS ONLY.
Total for check number V13072			474.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13073						
4618	65427	1	397.75	53028	PEPWEAR LLC	PART #G800B BLACK YOUTH DRAMA TSHIRT
4618	66726	1	76.50	53028	PEPWEAR LLC	FRHS THEATRE SHOW 17-LITTLE MERMAID PC54Y YOUTH PORT & COMPANY TSHIRTS SM-4 MD-1 LG-1
4618	65427	2	820.75	53028	PEPWEAR LLC	PART#G800 BLACK ADULT SIZE DRAMA TSHIRT
4618	66726	2	178.50	53028	PEPWEAR LLC	G640 GILDAN SOFT STYLE 4.5 OZ T-SHIRT SM-6 MD-6 LG-2
4618	66726	3	44.25	53028	PEPWEAR LLC	GILDAN SOFTSTYLE 4.5OZ T-SHIRT XXL-3
4618	66726	4	15.75	53028	PEPWEAR LLC	GILDAN SOFT STYLE 4.5 OZ T-SHIRT XXXL-1
4618	66726	5	11.00	53028	PEPWEAR LLC	SHIPPING
4618	65427	99	35.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13073			1,579.50			
Check Number V13074						
1998	693123-1	1	19.50	00015327	PITSCO, INC	AA BATTERY HOLDERS FOUR AA BATTERIES 55023
1998	693123-1	2	28.50	00015327	PITSCO, INC	REGULAR CRAFT STICKS 50454
1998	693123-1	3	6.00	00015327	PITSCO, INC	SHIPPING
Total for check number V13074			54.00			
Check Number V13075						
1998	05903450	1	74.25	00013767	POSITIVE PROMOTIONS INC	ITEM # GN10445 MAGNTC STKY PAD
1998	05906317	1	19.90	00013767	POSITIVE PROMOTIONS INC	NT2583A GS17: TAG W/4" CHN: MY PRINCIPAL
1998	05903450	2	13.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING AND HANDLING
1998	05906317	2	19.90	00013767	POSITIVE PROMOTIONS INC	NT3114A AA18: LAM TAG W/4" CHARACTER
1998	05906317	3	13.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
Total for check number V13075			141.95			
Check Number V13076						
1998	82789	1	1,019.96	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1998	82763	1	389.85	00013500	PRECISION BUSINESS MACHINES, INC	6082 23 TRF BLACK AND WHITE POSTER PAPER
1998	82810	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2005A VARIQUEST CM1800 BLADES
1998	82763	2	389.85	00013500	PRECISION BUSINESS MACHINES, INC	6082-01 23 TRF POSTER PAPER BLUE WHITE
1998	82810	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1998	82763	4	54.58	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13076			1,964.19			
Check Number V13077						
1998	6263797	1	14.90	00015484	REALLY GOOD STUFF LLC	ITEM #164164 - GROUP COLOR FOR 6 PAPER BASKET
1998	6280988	1	8.37	00015484	REALLY GOOD STUFF LLC	ITEM #164164 - GROUP COLOR FOR 6 PAPER BASKET
1998	6263797	2	13.04	00015484	REALLY GOOD STUFF LLC	ITEM #128957 - BOOK BASKETS SQUARE
1998	6280988	2	7.32	00015484	REALLY GOOD STUFF LLC	ITEM #128957 - BOOK BASKETS SQUARE
1998	6263797	3	7.77	00015484	REALLY GOOD STUFF LLC	ITEM #155838 - NO BLEED FLIP CHARTER MARKERS 8
1998	6280988	3	4.36	00015484	REALLY GOOD STUFF LLC	ITEM #155838 - NO BLEED FLIP CHARTER MARKERS 8
1998	6263797	4	5.73	00015484	REALLY GOOD STUFF LLC	SHIPPING
1998	6280988	4	3.22	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V13077			64.71			
Check Number V13078						
1998	19208	1	159.00	52588	ROMEO MUSIC	ITEM #SAMSUNG-MX-J630 SAMSUNG 2-CHANNEL 160 WATT SHELF STEREO SYSTEM WITH BLUETOOTH STREAMING, MIC INPUT, CD/USB/IPOD PLAYER
Total for check number V13078			159.00			
Check Number V13079						
1998	SOF17-5198	1	325.00	69729	SAV-ON FENCE INC.	GROUNDS- PARTS, SUPPLIES, MATERIALS TO BE USED FOR FENCING PROJECTS DISTRICT WIDE.
1998	SOF17-5197	1	285.00	69729	SAV-ON FENCE INC.	GROUNDS- PARTS, SUPPLIES, MATERIALS TO BE USED FOR FENCING PROJECTS DISTRICT WIDE.
4618	SOF17-5235	1	3,780.00	69729	SAV-ON FENCE INC.	FABRICATE AND INSTALLATION OF 32" X 38' DOUBLE DRIVE A FRAME SQUARE TUBE FRAMES. WELDED AND BRACED ACCORDINGLY
6208	SOF17-5216	1	18,810.00	69729	SAV-ON FENCE INC.	INSTALL 5' TALL CHAINLINK FENCE. POSTS WILL BE IN CEMENT 10' ON CENTER 24" DEEP. TERMINALS-2 7/8" SCH 40 POSTS-2 3/8" SCH 40 TOP RAIL- 1 5/8" SCH 40 WIRE- 9GG FINISH 11GG CORE 2" MESH KK
4618	SOF17-5235	2	268.50	69729	SAV-ON FENCE INC.	INCLUDED MANUAL KNOX PAD-LOCKS FOR EACH OPENING. FIRE DEPT WILL REQUIRE THIS KNOX LOCK BOX TO BE ADDED
6208	SOF17-5216	2	440.00	69729	SAV-ON FENCE INC.	4" HEAVY DUTY SCH 40 HINGE POSTS AND LATCH POST. ALL PIPE IS BLACK AND WILL MATCH THE NEW FENCE. CUSTOMER TO SUPPLY THE CHAIN.
6208	SOF17-5216	3	220.00	69729	SAV-ON FENCE INC.	INSTALLATION OF 4'X4' SINGLE GATES WITH FORK LATCHES IN PLACE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6208	SOF17-5216	4	2,145.00	69729	SAV-ON FENCE INC.	DEMO AND REMOVE ALL 4' CHAINLINK FENCE & POSTS FROM THE SITE. HAUL AWAY ALL EXISTING FENCE MATERIALS.NOTE: LEAVE THE POSTS THAT ARE EXISTING IN THE NEW CEMENT FOOTER IN PLACE.
6208	SOF17-5216	5	2,508.00	69729	SAV-ON FENCE INC.	INSTALL 5' TALL CHAINLINK FENCE. POSTS WILL BE IN CEMENT 10' ON CENTER 24" DEEP. TERMINALS-2 7/8" SCH 40 POSTS-1 7/8" SCH 40 TOP RAIL- 1 5/8" SCH 40 WIRE- 9GG FINISH 11GG CORE 2" MESH KK
6208	SOF17-5216	6	220.00	69729	SAV-ON FENCE INC.	PLAY AREA: INSTALLATION OF 4'X4' SINGLE GATES WITH FORK LATCHES IN PLACE.
6208	SOF17-5216	7	253.00	69729	SAV-ON FENCE INC.	PLAY AREA: DEMO & REMOVE 4' CHAINLINK FENCE & POSTS FROM SITE. HAUL AWAY EXISTING FENCE. LEAVE POSTS THAT ARE EXISTING IN NEW CEMENT FOOTER IN PLACE. POSTS WILL BE USED WITH THE NEW FENCE.

Total for check number V13079 29,254.50

Check Number V13080

4618	W3868108BF	0	2,484.66	00005486	SCHOLASTIC BOOK FAIRS INC	HMS BOOK FAIR 2017
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Total for check number V13080 2,484.66

Check Number V13081

1998	1731002800	1	602.52	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	1733205700	1	77.92	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.

Total for check number V13081 680.44

Check Number V13082

1998	12616600	1	35.75	00024252	TEAMLIN LTD	COACHES POLO-RICHARD RUIZ
1998	126400	1	620.00	00024252	TEAMLIN LTD	SPAULDING # TF-1000 LEGACY WOM. BASKETBALLS
1998	12601200	1	163.80	00024252	TEAMLIN LTD	453182 WOMEN'S LS LEGEND TEE, 2XS, 3S, 3M, IL @ 18.20 EA
1998	1975100	1	540.00	00024252	TEAMLIN LTD	NIKE #835873-420 MEN MILLER TRACK SINGLET - 5 SM, 10 MED, 5 LG FOR STUDENT USE
1998	1975000	1	440.00	00024252	TEAMLIN LTD	NIKE #642089-420 WOM ANCHOR SINGLET - 8 SM, 8 MED, 4 LG - FOR STUDENT USE
1998	12616600	2	25.00	00024252	TEAMLIN LTD	COACHES SHORTS-TRAVIS SHERA
1998	126400	2	150.00	00024252	TEAMLIN LTD	AC #22006XXX AIR MAN CORDLESS PUMP
1998	12601200	2	97.50	00024252	TEAMLIN LTD	#728512 BALANCE RACERBACK TANK, 2XS, 4MED@16.25 EA
1998	1975000	2	1,400.00	00024252	TEAMLIN LTD	NIKE #849585-420 WOM NK DRY TEMPO SHORTS - 40 SM, 25 MED, 5 LG FOR STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	12616600	3	18.00	00024252	TEAMLIN LTD	FREIGHT
1998	12601200	3	214.50	00024252	TEAMLIN LTD	#727980 LS LEGEND TEE 4S, 5MED, 1-LG, 1-XL @ 19.50 EA
1998	12601200	4	81.25	00024252	TEAMLIN LTD	#727982 SS LEGEND TEE, 2S, 2 MED, 1 LG @ 16.25 EACH
1998	12601200	5	24.00	00024252	TEAMLIN LTD	SHIPPING @ \$24.00
1998	126400	99	40.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1998	1975000	99	69.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1998	1975100	99	27.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V13082			3,945.80			
Check Number V13083						
1998	829 2465383	1	541.62	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V13083			541.62			
Check Number V13084						
2248	WPS-190464	1	1,995.00	00002130	MANSON WESTERN CORPORATION	#W-605 - ADOS-2 HAND SCORED KIT
4618	WPS-189943	1	60.00	00002130	MANSON WESTERN CORPORATION	PRODUCT# ML-21H CONNERS 3 ADHD INDEX, TEACHER FORM (PACK OF 25)
2248	WPS-190464	2	199.50	00002130	MANSON WESTERN CORPORATION	SHIPPING
4618	WPS-189943	2	60.00	00002130	MANSON WESTERN CORPORATION	PRODUCT# ML-21J CONNERS 3 ADHD INDEX, PARENT FORM (PACK OF 25)
4618	WPS-189943	3	12.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V13084			2,326.50			
Check Number V13085						
1998	108823	1	2,894.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108704	1	299.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108708	1	58.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108850	1	-134.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108849	1	445.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108852	1	12.78	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108824	1	579.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V13085			4,153.78			
Check Date 12/13/2017						
Check Number 146168						
4618	6682VC-1	1	300.00	57954	PATRICIA M. THORNTON	BASKETBALL SPIRIT SHIRTS-STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	6682VC-1	2	240.00	57954	PATRICIA M. THORNTON	BASKETBALL SPIRIT SHIRTS-STUDENTS ONLY
Total for check number 146168			540.00			
Check Number 146169						
1998	21050806	1	60.24	68897	ADORAMA, INC.	ITEM 3PHB1 3 POD B1 SERIES TRAVEL BALL HEAD
1998	21041997	2	43.99	68897	ADORAMA, INC.	ITEM VER97339 VRBTM BD BLU-RAY 25 GB IJ H PRNT
1998	21050806	3	152.10	68897	ADORAMA, INC.	ITEM AZV1817 ALZO TRANSFORMER DSLR RIG BRACKET
1998	21055511	4	77.27	68897	ADORAMA, INC.	ITEM PIBDRXD05S PIONR BDR - XD05S EXT BLURAY/DVR DR SL DVD BURNER
Total for check number 146169			333.60			
Check Number 146170						
1998	KHS 12/2	1	295.34	56225	ALL SAINTS EPISCOPAL SCHOOL	ENTRY FEES
1998	KHS 12/2	2	94.66	56225	ALL SAINTS EPISCOPAL SCHOOL	JUDGES FEES
Total for check number 146170			390.00			
Check Number 146171						
8658	1787B	1	114.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN 6400 CORNSILK - TSHIRT
Total for check number 146171			114.00			
Check Number 146172						
1998	172483	1	380.00	57957	AMERICAN CHALLENGE	CLUB AIR #5 BALL
1998	172483	99	17.26	57957	AMERICAN CHALLENGE	ESTIMATED SHIPPING/HANDLING
Total for check number 146172			397.26			
Check Number 146173						
4618	TSM NOV 2017	0	172.00	49144	ADRIAN ARAMBULA	TSM 11/3-28/17
4618	TMI NOV17	0	47.50	49144	ADRIAN ARAMBULA	TMI 11/17/17-11/30/17
Total for check number 146173			219.50			
Check Number 146174						
4618	1101	1	210.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR FALL, WINTER, & UIL CONCERTS FOR THE DATES OF SEPT 1, 2018 - JUNE 1, 2018
Total for check number 146174			210.00			
Check Number 146175						
4618	258342	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SKU# 3495BGP - GOLD PLATED 5B CORNET MPC
Total for check number 146175			154.00			
Check Number 146176						
4888	2944983	1	1,275.00	58232	BEST BUY STORES LP	OSMO GENIUS KIT BB20456695 307820 TP-OSMO-02/B
1998	2952520	1	299.99	58232	BEST BUY STORES LP	BB20665151 CANON - VIXIA HF R80 16GB HD FLASH MEMORY CAMCORDER - BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	2944983	2	249.95	58232	BEST BUY STORES LP	OSMO CODING GAME ADD ON BB20499914 307820 TP-OSAP-PR-
1998	2952520	2	149.99	58232	BEST BUY STORES LP	BB19834215 RODE - BOOM POLE - BLACK
1998	2952520	3	135.99	58232	BEST BUY STORES LP	BB20864742 SAVAGE - LED STUDIO LIGHT KIT
1998	2952520	4	269.99	58232	BEST BUY STORES LP	BB19530842 RODE - NTG2 MULTIPOWERED CONDENSER SHOTGUN MICROPHONE
1998	2952520	5	20.54	58232	BEST BUY STORES LP	SHIPPING
Total for check number 146176			2,401.45			
Check Number 146177						
4618	706	1	273.31	00017122	DOUG BISHOP	BAND FUNDRAISER-GREAT AMERICAN- PRIZE INVOICE
Total for check number 146177			273.31			
Check Number 146178						
4618	TMS/TMI NOV	0	203.50	65746	DANIEL THOMAS BROCK	TSM/TMI NOV 17
Total for check number 146178			203.50			
Check Number 146179						
1998	KISD 12/7/17	0	120.00	66687	KEVIN BUCHANAN	KISD BOARD MEETING
Total for check number 146179			120.00			
Check Number 146180						
4618	TSM NOV 17	0	36.00	62785	SCOTT DUANE CAMPBELL	TSM NOV 17
Total for check number 146180			36.00			
Check Number 146181						
8678	1054	0	34.95	65911	SUZANNE MARIE CAPITANO	RMB BKFST 12/5/2017
Total for check number 146181			34.95			
Check Number 146182						
1998	KSJ2802	1	1,507.95	59202	CDW GOVERNMENT LLC	4253531 Samsung AA PN1CU2B power adapter 26 Watt
1998	KVP9313	1	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart cart
1998	KVB6578	1	328.10	59202	CDW GOVERNMENT LLC	947770 Adesso Tru Form Media Contoured Ergonomic Keyboard with Hot Keys
1998	KSV9458	1	965.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KSV9160	1	965.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KZN1664	2	150.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
4618	KHZ5659	7	71.89	59202	CDW GOVERNMENT LLC	1695229 HP 73 matte black chromatic red printhead
Total for check number 146182			5,572.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146183						
1998	199053	1	139.96	64874	CEREBELLUM CORPORATION	001050130 CAREER ENHANCEMENT (4 PACK)
1998	199053	2	19.98	64874	CEREBELLUM CORPORATION	001051095 PUBLIC SPEAKING
1998	199053	3	29.98	64874	CEREBELLUM CORPORATION	001071658 SDS NB PUBLIC SPEAKING PROGRAM 2: DYNAMIC DELIVERY
1998	199053	4	29.98	64874	CEREBELLUM CORPORATION	001071657 SDS NB PUBLIC SPEAKING PROGRAM 1: CONQUERING STAGE FRIGHT
1998	199053	5	24.99	64874	CEREBELLUM CORPORATION	CE5052 STEVE JOBS: ONE LAST THING (WIDESCREEN)
1998	199053	6	12.95	64874	CEREBELLUM CORPORATION	SHIPPING
Total for check number 146183			257.84			
Check Number 146184						
1998	TCHS 1/11-13	0	100.00	53158	GCISD COLLEYVILLE-HERITAGE	GIRLS SOCCER TOURN
1998	TCHS 1/11-13	0	150.00	53158	GCISD COLLEYVILLE-HERITAGE	ALLISON HORN MEMORIAL
Total for check number 146184			250.00			
Check Number 146185						
1998	A271891	0	85.00	56277	DONNIE CONNER	TCH DENTON RYAN BBALL
Total for check number 146185			85.00			
Check Number 146186						
4618	20171208	1	100.00	61258	AMANDA ASHLEY COX	CONTRACT LABOR - BAND CLINICIAN
Total for check number 146186			100.00			
Check Number 146187						
4618	E TRIPLETT	1	215.00	47062	KIMBERLY SUTTON	REGISTRATION FEE FOR EBONI TRIPLETT TO ATTEND THE KIM SUTTON, ESTABLISHING CRITICAL MATH ROUTINES WORKSHOP ON NOVEMBER 30, 2017, IN FORT WORTH, TEXAS.
4618	B WILLIS	2	215.00	47062	KIMBERLY SUTTON	REGISTRATION FEE FOR BRITTANY WILLIS TO ATTEND THE KIM SUTTON, ESTABLISHING CRITICAL MATH ROUTINES WORKSHOP ON NOVEMBER 30, 2017, IN FORT WORTH, TEXAS.
4618	S BRIZENDINE	3	215.00	47062	KIMBERLY SUTTON	REGISTRATION FEE FOR STACY BRIZENDINE TO ATTEND THE KIM SUTTON, ESTABLISHING CRITICAL MATH ROUTINES WORKSHOP ON NOVEMBER 30, 2017, IN FORT WORTH, TEXAS.
4618	B DAGATA	4	215.00	47062	KIMBERLY SUTTON	REGISTRATION FEE FOR BONNIE DAGATA TO ATTEND THE KIM SUTTON, ESTABLISHING CRITICAL MATH ROUTINES WORKSHOP ON NOVEMBER 30, 2017, IN FORT WORTH, TEXAS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	TAMMY KENNY	5	215.00	47062	KIMBERLY SUTTON	REGISTRATION FEE FOR TAMMY KENNY TO ATTEND THE KIM SUTTON, ESTABLISHING CRITICAL MATH ROUTINES WORKSHOP ON NOVEMBER 30, 2017, IN FORT WORTH, TEXAS.
Total for check number 146187			1,075.00			
Check Number 146188						
4618	1501	1	275.00	69779	STEPHEN CUNNINGHAM	MASTER VOICE CLINICIAN FOR \$275. AT THE COMPLETION OF SERVICES.
Total for check number 146188			275.00			
Check Number 146189						
1988	A296459	0	50.00	64050	MAUREEN CUSHING	KELLER SWM MEET 12/1
Total for check number 146189			50.00			
Check Number 146190						
1998	A271185	0	85.00	47558	MARK DAVIS	KHS V PLANO E BBALL
Total for check number 146190			85.00			
Check Number 146191						
1998	10202521030	1	1,244.00	00016899	DELL MARKETING LP	DELL LATITUDE 3380
Total for check number 146191			1,244.00			
Check Number 146192						
1998	A271152	0	115.00	68884	CLINT DICKINSON	KHS V BIRDVILLE BBALL
Total for check number 146192			115.00			
Check Number 146193						
1998	A330940	0	125.00	52378	MARK DOBBS	KMS V CHSLM TR BBALL
Total for check number 146193			125.00			
Check Number 146194						
1998	A271888	0	115.00	60157	WILLIAM DUCKSWORTH	TCH V DENTON RYAN BBA
Total for check number 146194			115.00			
Check Number 146195						
4618	91504889	0	614.04	64327	DURHAM SCHOOL SERVICES, L.P.	FRES OCT 2017 FT
4618	91514690	0	223.70	64327	DURHAM SCHOOL SERVICES, L.P.	KHES FT NOV 2017
4618	91504874	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS VB TCU OCT 2017
4618	91505092	0	695.93	64327	DURHAM SCHOOL SERVICES, L.P.	FSES FT OCT 2017
4618	91514673	0	137.50	64327	DURHAM SCHOOL SERVICES, L.P.	KLC NOV 2017
1988	91505122	0	164.49	64327	DURHAM SCHOOL SERVICES, L.P.	WLE WPK OCT 2017
1988	91505121	0	91.24	64327	DURHAM SCHOOL SERVICES, L.P.	WRES WPK OCT 2017
1988	91504889	0	98.70	64327	DURHAM SCHOOL SERVICES, L.P.	FRES WPK OCT 2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1988	91504816	0	165.36	64327	DURHAM SCHOOL SERVICES, L.P.	BPES WPK
1998	91514694	0	303.96	64327	DURHAM SCHOOL SERVICES, L.P.	LSE NOV 2017
1998	91504874	0	1,880.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH OCT 2017
1998	91514716	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH NOV 2017
1998	91514712	0	662.69	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH NOV 2017
1998	91514687	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH NOV 2017
1998	91514666	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH NOV 2017
1998	91514663	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH NOV 2017
1998	91514652	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH NOV 2017
1998	91514642	0	1,352.65	64327	DURHAM SCHOOL SERVICES, L.P.	CTI NOV 2017
1998	91514682	0	660.53	64327	DURHAM SCHOOL SERVICES, L.P.	KMS NOV 2017
Total for check number 146195			10,246.79			
Check Number 146196						
1998	A305656	0	125.00	48437	TIM EARLEY	HMS V WILKE BBALL
Total for check number 146196			125.00			
Check Number 146197						
1998	A305655	0	125.00	58567	RUSSELL P. EVERAGE	HMS V WILKE BBALL
Total for check number 146197			125.00			
Check Number 146198						
1998	A271143	0	65.00	64211	DEVON FRANCIS	KHS V LEWISVILLE BBAL
Total for check number 146198			65.00			
Check Number 146199						
1998	A271859	0	85.00	64431	PHILLIP FRANKLIN	TCH V MIDLOTHIAN BBAL
Total for check number 146199			85.00			
Check Number 146200						
1998	A271156	0	85.00	49374	STAN FRAZIER	KHS V MANS SUMMIT BBA
Total for check number 146200			85.00			
Check Number 146201						
1998	A271899	0	85.00	56177	STEVEN FURLOUGH	TCH V RICHLAND BBALL
Total for check number 146201			85.00			
Check Number 146202						
1998	A271180	0	65.00	58442	WILLAM B. GEE	KHS V PLANO EAST BBAL
1998	A271898	0	165.00	58442	WILLAM B. GEE	TCH V RCH HILLS BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146202			230.00			
Check Number 146203						
1998	A271160	0	85.00	51668	RON GIACOMA	KHS V LEWISVILLE BBAL
Total for check number 146203			85.00			
Check Number 146204						
1998	A271893	0	85.00	58294	AARON GOMEZ	TCH V RICHLAND BBALL
Total for check number 146204			85.00			
Check Number 146205						
4618	TSM NOV 17	0	217.00	67828	BRYAN GOZDOWSKI	TSM NOV 17
Total for check number 146205			217.00			
Check Number 146206						
1998	9365653117	1	68.12	00001173	W.W. GRAINGER, INC.	40K262 TK12881620T Entrance Mat Charcoal Width 3 ft. Length 6 ft. Mat Shape Rectangle Indoor Mat Surface Pattern Tufted Mat Weaving Cut
Total for check number 146206			68.12			
Check Number 146207						
1998	A263999	0	115.00	56125	JIMMY A GRIGSBY	KHS V MAN SUMMIT BBAL
Total for check number 146207			115.00			
Check Number 146208						
1998	A271176	0	115.00	67092	LAMONT HALL	KHS V PLANO EAST BBAL
Total for check number 146208			115.00			
Check Number 146209						
1998	A305843	0	125.00	62951	MICHAEL HAMMOND	TMS V HIGHLAND BBALL
Total for check number 146209			125.00			
Check Number 146210						
1998	CAST 11/2017	0	0.00	64213	KRISTINE KAY HINOJOS	TRV HOUSTON 11/9-11
Total for check number 146210			0.00			
Check Number 146211						
4618	TSM/TMI NOV	0	175.00	68024	KAREN HOUGHTON	TSM/TMI NOV 17
Total for check number 146211			175.00			
Check Number 146212						
1998	3064	1	665.05	61629	INFINITY SOUND. LTD.	SERVICE LABOR
1998	3064	2	19.95	61629	INFINITY SOUND. LTD.	TRIP CHARGE
Total for check number 146212			685.00			
Check Number 146213						
1988	A296460	0	150.00	59532	SUWIT ITTIRUCK	KISD SWIMMING 12/2/17
Total for check number 146213			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146214						
8658	1	1	600.00	69926	ANDREW JACOBSON	ARRANGEMENT OF ADVENTURE OF A LIFETIME
8658	1	2	600.00	69926	ANDREW JACOBSON	ARRANGEMENT OF GUYS/GIRLS
Total for check number 146214			1,200.00			
Check Number 146215						
1998	A271174	0	115.00	54379	DWAIN JOURDAN	KHS V PLANO EAST BBAL
Total for check number 146215			115.00			
Check Number 146216						
8658	FRHS NOV 17	1	1,000.00	69656	PATRICK JOYCE	TUMBLING COACH INSTRUCTION FOR THE MONTH OF NOVEMBER, 2017 PER ATTACHED CONTRACT
Total for check number 146216			1,000.00			
Check Number 146217						
4618	073863	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1998	073720	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
1998	073665	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	IN THE HEIGHTS TEE'S
1998	073636	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4618	073863	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1998	073720	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
1998	073636	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4618	073863	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
1998	073636	3	13.20	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 146217			582.70			
Check Number 146218						
1998	25418	1	1,040.00	62864	KIM'S KLOSET, LLC	K540 PORT AUTHORITY SILK TOUCH PERFORMANCE POLO (10 XS, 12 S, 10 M, 10 L, 10 XL)
1998	25418	2	115.00	62864	KIM'S KLOSET, LLC	K540 (2XL) PORT AUTHORITY SILK TOUCH PERFORMANCE POLO (2XL)
1998	25418	3	25.00	62864	KIM'S KLOSET, LLC	K540 (3XL) PORT AUTHORITY SILK TOUCH PERFORMANCE POLO (3XL)
Total for check number 146218			1,180.00			
Check Number 146219						
8658	651561	1	32.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CHIPS, SNACK ITEMS, BAKERY ITEMS, DRINKS, DELI ITEMS ETC.
8658	558285	1	32.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CHIPS, SNACK ITEMS, BAKERY ITEMS, DRINKS, DELI ITEMS ETC.
Total for check number 146219			65.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146220						
8658	1	1	600.00	65632	AARON LENTZ	CONTRACT SERVICES FOR LIGHTING DESIGN AND CONSULTATION FOR KMS MUSICAL "MULAN", PERFORMED AT KMS IN THE KMS CAFETORIUM. KATI GRIMMER- PERFORMING ARTS SPONSOR.
Total for check number 146220			600.00			
Check Number 146221						
1998	A271157	0	135.00	43164	MARCUS LEVELS	KHS V MNSFIELD SMT BB
Total for check number 146221			135.00			
Check Number 146222						
4618	TSM NOV2017	0	57.00	69776	ARIANNE LOVELACE	TSM NOV 17
4618	TSM NOV 17	0	70.50	69776	ARIANNE LOVELACE	TSM NOV 17
Total for check number 146222			127.50			
Check Number 146223						
1998	A271150	0	85.00	40723	ANDRE MAJORS	KHS V BIRDVILLE BBALL
Total for check number 146223			85.00			
Check Number 146224						
1998	A271856	0	85.00	61740	AL MARKS	TCHS V MIDLOTHIAN BB
Total for check number 146224			85.00			
Check Number 146225						
1998	A264000	0	85.00	47848	RICHARD MARTIN	KHS V LEWISVILLE BBAL
Total for check number 146225			85.00			
Check Number 146226						
1958	PSAT/SAT TRN	1	300.00	69861	MARY E WALKER	3 HOUR PSAT / SAT TEACHER TRAINING FOR KISD STAFF
Total for check number 146226			300.00			
Check Number 146227						
2408	INV0336240	1	85.62	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 146227			85.62			
Check Number 146228						
4618	135213	1	165.00	53027	MGM PRINTING SERVICES	FLYER TO PROMOTE WELLNESS EVENT 2/27/2018. QUANTITY OF 200
1998	135219	1	160.00	53027	MGM PRINTING SERVICES	8.5 X 11 FINISHED SIZE FORMS; 3 PART NCR SETS; PAPER SEQUENCE IS WHITE, CANARY, PINK; INK IS BLACK; BULK PACKED AND DELIVERED TO SCHOOL
Total for check number 146228			325.00			
Check Number 146229						
1998	A294882	0	180.00	66764	JERRY MILLER	TCH V RCHRDSN BBALL
Total for check number 146229			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146230						
1998	A258098	0	125.00	69960	ARTURIO MORGAN	ISMS V WEST PIKE BBAL
Total for check number 146230			125.00			
Check Number 146231						
1998	A271159	0	135.00	49941	KENNETH MURRAY	KHS BBALL 11/21/17
Total for check number 146231			135.00			
Check Number 146232						
1998	690340	1	330.96	68767	NASCO EDUCATION LLC	0900583 PACON PLASTR CRAFT - 20-LB. CARTON
1998	807721	1	98.96	68767	NASCO EDUCATION LLC	WA31763 H 1 EA DVD BEHIND THE COLOR WHEEL
1998	690340	2	70.12	68767	NASCO EDUCATION LLC	WA31966H RED HEART CLASSIC KNITTING YARN - PACK OF 12
1998	807721	2	4.37	68767	NASCO EDUCATION LLC	9703840 H 1 BG BUTTONS ASST 1LB
1998	690340	3	49.36	68767	NASCO EDUCATION LLC	9733565(A) NASCO COUNTRY SCHOOL CONSTRUCTION PAPER - 1250 - 12 X 18 SHEETS - 55 LB. - BLACK
1998	807721	3	175.52	68767	NASCO EDUCATION LLC	9728451 A 4 ST PENCILS REMBRANDT COLOR 36
1998	690340	4	57.68	68767	NASCO EDUCATION LLC	9708200 SCRATCH-FOAM BOARD PRINTING PLATES - 6 X 9 PKG. OF 30
1998	690340	5	49.36	68767	NASCO EDUCATION LLC	9733565(Z) NASCO COUNTRY SCHOOL CONSTRUCTION PAPER - 1250 - 12 X 18 SHEETS - 55 LB. - WHITE
1998	690340	6	12.24	68767	NASCO EDUCATION LLC	9715401(N) CRAYOLA BULK ULTRA-CLEAN WASHABLE CONICAL-TIP MARKER REFILL - BLACK
1998	690340	7	77.76	68767	NASCO EDUCATION LLC	9731386 FABER-CASTELL WATERCOLOR CRAYONS - SET OF 15
1998	690340	8	8.92	68767	NASCO EDUCATION LLC	9728018(B) NASCO ECONOMY WASHABLE TEMPERA PAINT - BLUE - GALLON
1998	690340	9	48.00	68767	NASCO EDUCATION LLC	9716153 ELMERS WASHABLE SCHOOL GLUE STICK 0.21 OZ.
1998	801309	10	131.60	68767	NASCO EDUCATION LLC	9739346 PENTEL HI-POLYMER BLOCK ERASER - PKG. OF 4
1998	690340	11	36.05	68767	NASCO EDUCATION LLC	8100251 SARGENT ART SEMI-MOIST OVAL WATERCOLORS - 8-COLOR SET
1998	690340	12	49.36	68767	NASCO EDUCATION LLC	9733565(W) NASCO COUNTRY SCHOOL CONSTRUCTION PAPER - 1250 - 12 X 18 SHEETS - 55 LB. - RED
1998	690340	99	86.17	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
1998	801309	99	14.29	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 146232			1,300.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146233						
1998	CI0132642	1	145.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGULAR REGISTRATION FOR LONE STAR STATE COUNSELOR ASSOCIATION CONFERENCE NOV 6-7 IN FRISCO TX
1998	CI0132642	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP FOR JENNIFER CARVER
Total for check number 146233			175.00			
Check Number 146234						
4618	PGE 5/21/18	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PGE 5/21/18
Total for check number 146234			50.00			
Check Number 146235						
1998	A271178	0	65.00	69918	PHILLIP NWAKAMMA	KHS V PLANO EAST BBAL
Total for check number 146235			65.00			
Check Number 146236						
1998	4005	1	1,800.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 146236			1,800.00			
Check Number 146237						
4618	591821106152	1	539.00	50761	RIVARS, INC	3005MFV - MEN'S FULL VEST: IVY LEAGUE/MID FRONT (3247)
4618	590391106063	1	559.70	50761	RIVARS, INC	1007 PAN - PANEL DRESS
4618	590391105942	1	620.30	50761	RIVARS, INC	1007 PAN - PANEL DRESS
4618	591821106152	2	198.00	50761	RIVARS, INC	3808MAC - MEN'S ACCESSORIES CUSTOM SPEED TIE WITH VELCRO BACK
4618	590391105942	2	620.30	50761	RIVARS, INC	1007PJR - PANEL DRESS JR. SIZES
4618	590391106063	2	559.70	50761	RIVARS, INC	1007PJR - PANEL DRESS JR. SIZES
4618	590391105942	3	36.80	50761	RIVARS, INC	3805 MAC - CUSTOM WIDE BOWTIES
4618	591821106152	3	51.59	50761	RIVARS, INC	FREIGHT CHARGES
4618	590391106063	3	33.20	50761	RIVARS, INC	3805 MAC - CUSTOM WIDE BOWTIES
4618	590391106063	4	45.53	50761	RIVARS, INC	BCL-7007 BOYS DRESS SHIRT
4618	590391105942	4	50.47	50761	RIVARS, INC	BCL-7007 BOYS DRESS SHIRT
4618	590391105942	5	92.95	50761	RIVARS, INC	FREIGHT CHARGES
4618	590391106063	5	83.87	50761	RIVARS, INC	FREIGHT CHARGES
Total for check number 146237			3,491.41			
Check Number 146238						
2118	MLG NOV 2017	0	14.98	68875	JANE ELLEN SIMON	MLG 11/7/17-11/30/17
Total for check number 146238			14.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146239						
1998	178920	1	1,087.12	54244	STEPS TO LITERACY, LLC	YO SOY MALALA / ISBN #9788420678887
Total for check number 146239			1,087.12			
Check Number 146240						
1998	1400	1	450.00	56730	ROBERT STOVALL	CONTRACT LABOR AS CHOIR MENTOR FOR TRINITY SPRINGS
Total for check number 146240			450.00			
Check Number 146241						
1998	1036	0	113,180.02	00007671	TARRANT APPRAISAL DISTRICT	JAN MONTHLY ALLOCATIO
Total for check number 146241			113,180.02			
Check Number 146242						
4618	FRHS JAN18	0	340.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	FRHS REG 11/11-13/18
Total for check number 146242			340.00			
Check Number 146243						
4618	836487-00	1	7,421.00	57928	THE BURMAX CO, INC.	DO NOT EXCEED 7500.00 FOR KIT 304375 COS2BOARD ITEMS LIKE CAPE, MANIKINS, MANICURE BOWL, UNBREAKABLE MIRROR, CHAIR BACK COVER, STYLING GEL, CHEM CAPE
Total for check number 146243			7,421.00			
Check Number 146244						
1998	198827	1	792.88	00014643	MISFITZ, INC.	DO NOT EXCEED 1000.00 FOR DRY CLEANING OF TABLE CLOTHES AND OTHER ITEMS USED FOR ADMIN EVENTS
Total for check number 146244			792.88			
Check Number 146245						
1998	KISD 12/7/17	0	120.00	62697	TIMOTHY A ULRICH	KISD SCHOOL BOARD
Total for check number 146245			120.00			
Check Number 146246						
1998	9817846	1	50.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
Total for check number 146246			50.00			
Check Number 146247						
1998	CHS DEC 17	0	200.00	62980	WEATHERFORD BOOSTER CLUB, INC.	BYS/GRLS JV/VAR WREST
1998	CHS DEC 17	0	200.00	62980	WEATHERFORD BOOSTER CLUB, INC.	CHS 12/8/17-12/9/17
Total for check number 146247			400.00			
Check Number 146248						
1998	FRHS DEC 17	0	300.00	62980	WEATHERFORD BOOSTER CLUB, INC.	FRHS BBALL12/27-29/17
Total for check number 146248			300.00			
Check Number 146249						
4618	TMI NOV 17	0	57.00	69811	FERNANDO YANEZ	TMI 11/1/17-11/29/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146249			57.00			
Check Number 146250						
4618	WRES APR2018	0	585.00	43063	YMCA OF METROPOLITAN FORT WORTH	WRES 4/17/18
Total for check number 146250			585.00			
Check Number V13086						
1998	7817847	1	43.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COFFEE PERCOLATOR, ELECTRIC \$43.30 CROWN BRANDS, LLC MODEL NO. 58030 (REG58030R)
1998	7817602	1	127.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WAIST APRON \$127.50 JOHN RITZENTHALER COMPANY MODEL NO. CL3PWACBK (ARD3PWACBLACK)
2408	42582153	1	495.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ABCABPGM 1-120 GRILL PANINI 10X14 120V GROOVED
1998	7817258	2	23.61	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF CLOTHING CUSTOM MODEL NO. CHF1430‐30 (CHF1430‐30) BLACK SKULL CAP HAT, EACH
1998	7817602	2	13.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CRUMB SCRAPER \$13.75 ABC PROCUREMENT MODEL NO. ATC‐6B (AAAATC6B)
1998	7817847	2	10.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
1998	7817602	3	9.61	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING PADDLE \$9.61 ABC PROCUREMENT MODEL NO. SP‐36‐S (AAASP36S)
1998	7817602	4	6.22	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING PADDLE \$6.22 ABC PROCUREMENT MODEL NO. SP‐36 (AAASP36)
1998	7817602	5	30.45	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SILVER SECRETS SILVERWARE 24 PIECES DISPOSABLE PLASTIC SPOONS \$30.45 FINELINE MODEL NO. FIN6044 (FIN6044)
1998	7817602	6	30.45	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SILVER SECRETS SILVERWARE 24 PIECES DISPOSABLE PLASTIC KNIVES \$30.45 FINELINE MODEL NO. FIN6077 (FIN6077)
1998	7817602	7	190.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PALATIAL 10.5" WHITE PLASTIC PLATE W/ SILVER TRIM \$190.20 CUSTOM MODEL NO. EZW6040 (EZW6040)
1998	7817602	8	212.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PALATIAL 7.5" WHITE PLASTIC PLATE W/ SILVER TRIM \$212.40 CUSTOM MODEL NO. EZW6041 (EZW6041)
1998	7817602	9	23.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NAPKIN \$23.30 CUSTOM MODEL NO. CRX67000B (CRX67000B)
1998	7817602	10	29.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	9 OZ. CLEAR PLASTIC DISPOSABLE CUP \$29.90 DART CONTAINER MODEL NO. SOLTP9 (SOLTP9)
1998	7817602	11	71.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	8 OZ. DISPOSABLE CLEAR PLASTIC COFFEE MUG \$71.04 CUSTOM MODEL NO. CMTWWM8192 (CMTWWM8192)
1998	7817602	12	30.45	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SILVER SECRETS SILVERWARE 24 PIECES DISPOSABLE PLASTIC FORKS \$30.45 FINELINE MODEL NO. FIN6033 (FIN6033)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13086			1,348.16			
Check Number V13087						
1998	4462225676	1	598.00	00005868	APPLE INC	PP2F2LL/A PERSONALIZED IPAD WI-FI 32GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V13087			598.00			
Check Number V13088						
1998	134863789	1	1,398.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON EOS 80D CAMERA W/18-55-250MM REG
1998	134863789	2	15.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOYA 52MM ALPHA/UV FILTERING/REG
1998	134863789	3	149.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON 24MM F/2.8 IS EF-S STM LENS/REG
1998	134863789	4	33.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOYA 58 MM ALPHA/UV FILTER/REG
1998	134863789	5	227.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SQUARETRADE 3 YEAR NEW CAM ADH WRNTY \$1250-1499.99/REG
1998	134863789	6	23.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SQUARE TRADE 2 YR NEW CAM ADH WARRANTY \$125-149.99 REG
Total for check number V13088			1,848.68			
Check Number V13089						
1998	15087/3	1	198.00	54653	BARCELONA WEST, INC.	NIKE TEAM GAME DAY POLO - MEN'S SIZES 658085 COLOR BLACK, MONOGRAM LEFT CHESE 1/S, 4/M, 1/L
1998	15087/3	2	468.00	54653	BARCELONA WEST, INC.	NIKE RIVLRY MEN-S SIZES WARM-UP JACKET 802332 COLOR: DARK MAROON, MONOGRAM LEFT CHEST 5/M, 1/L
Total for check number V13089			666.00			
Check Number V13090						
1998	3568703	1	47.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ROADS OF TEXAS ATLAS 9780762591466
Total for check number V13090			47.98			
Check Number V13091						
1998	8610189	1	13.77	68396	BLICK ART MATERIALS LLC	13824-1012 300SERS PRNTMKNNG PAD 8X10 40SH/PD
1998	8610189	2	8.34	68396	BLICK ART MATERIALS LLC	13824-1000 300SERS PRNTMKNNG PAD 5X7 40SH/PD
1998	8625037	3	252.00	68396	BLICK ART MATERIALS LLC	40206-9046 SPEEDBALL SPEEDY STMP 4INX6IN
1998	8610189	4	54.48	68396	BLICK ART MATERIALS LLC	40422-1212 BLICK READYCUT PLATE 12INX12IN
1998	8610189	5	53.34	68396	BLICK ART MATERIALS LLC	40422-0069 BLICK READYCUT PLATE 6INX9IN
1998	8625037	5	22.86	68396	BLICK ART MATERIALS LLC	40422-0069 BLICK READYCUT PLATE 6INX9IN
1998	8610189	6	7.29	68396	BLICK ART MATERIALS LLC	00711-9087 BLICKRYLIC MTLC GOLD QT
1998	8610189	7	7.29	68396	BLICK ART MATERIALS LLC	00711-9327 BLICKRYLIC MTLC SLVR QT
1998	8610189	8	25.20	68396	BLICK ART MATERIALS LLC	00711-6918 BLICKRYLIC FLUOR VLT 64OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8610189	9	23.20	68396	BLICK ART MATERIALS LLC	00711-8048 BLICKRYLIC BRNT SIENNA 64OZ
1998	8610189	10	23.20	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1998	8610189	11	23.20	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ
1998	8610189	12	23.20	68396	BLICK ART MATERIALS LLC	00711-5018 BLICKRYLIC PRIMARY BLUE 64OZ
1998	8610189	13	23.20	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1998	8610189	14	23.20	68396	BLICK ART MATERIALS LLC	00711-7298 BLICKRYLIC GRN OXID 64OZ
1998	8610189	15	23.20	68396	BLICK ART MATERIALS LLC	00711-3118 BLICKRYLIC FIRE RED 64OZ
1998	8610189	16	17.30	68396	BLICK ART MATERIALS LLC	33214-0002 CRAYOLA MODEL MAGIC ASST 2LB
1998	8610189	17	15.84	68396	BLICK ART MATERIALS LLC	55525-1041 DURALR CLR ADHS BACK I3 .005 40X25 SHT
1998	8610189	18	15.71	68396	BLICK ART MATERIALS LLC	12608-2085 CELLO SHEETS 8.5INX11IN 192SHT PK

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1998	967565	1	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	SERAFINA AND THE BLACK CLOAK 100440
1998	967565	2	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	FORT SOLITUDE 356765
1998	967565	3	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	STUDY HALL OF JUSTICE 356770
1998	967565	4	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	SCAR ISLAND 374121
1998	967565	5	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SPACE CASE 376509
1998	967565	6	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	SPACED OUT 376511
1998	967565	7	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PRISONER B-3087 393480
1998	967565	8	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PROJECT 1065 393483
1998	967565	9	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	REFUGEE 393486
1998	967565	10	19.88	00013036	BOUND TO STAY BOUND BOOKS, INC	MY LIFE IN PINK & GREEN 400503
1998	967565	11	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	ONE FOR SORROW: A GHOST STORY 410611
1998	967565	12	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	SUNNY SIDE UP 460074
1998	967565	13	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	SWING IT SUNNY 460069
1998	967565	14	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BOYS WHO CHALLENGED HITLER 462688
1998	967565	15	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	DIVE! WWII STORIES 463354
1998	967565	16	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	MOTH FLIGHT'S VISION 472477

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	971478	17	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	ESCAPE FROM LUCIEN 517067
1998	967565	18	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST COUNCIL 517055
1998	967565	19	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	STONEKEEPER'S CURSE 517061
1998	967565	20	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	FORCE OVERSLEEPS 533202
1998	967565	21	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	FAIREST OF ALL 650517
1998	967565	22	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	APPRENTICE WITCH 676379
1998	967565	23	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	DEADZONE 676520
1998	967565	24	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	NIGHT DIVIDED 676485
1998	971478	25	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	POLARIS 681512
1998	967565	26	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST IN OUTER SPACE 689790
1998	967565	27	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST IN THE PACIFIC 689792
1998	967565	28	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	ARF 736579
1998	967565	29	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOW WOW 736570
1998	967565	30	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	WOOF 736636
1998	967565	31	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	MY FRIEND THE ENEMY 829588
1998	967565	32	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	STARGIRL 840286
1998	967565	33	76.80	00013036	BOUND TO STAY BOUND BOOKS, INC	DRAGONET PROPHECY 866336
1998	971478	34	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST HEIR 866340
1998	967565	35	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	ICEBREAKER 871991
1998	967565	36	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	SUNKERS DEEP 871993
1998	967565	37	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	HORIZON 936528
1998	967565	38	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	TOP PROSPECT 911403
1998	967565	39	44.87	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1998	971478	39	3.66	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

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912.41

Check Number V13093

1998	900695396	1	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES SHOES
1998	900695396	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	900695396	3	608.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES SHIRTS
Total for check number V13093			1,078.00			
Check Number V13094						
1998	53430988	1	110.00	00003554	CHANNING BETE COMPANY, INC.	BLS INSTRUCTOR PACKAGE 15-1012
1998	53430988	2	57.00	00003554	CHANNING BETE COMPANY, INC.	HEARTCODE BLS ONLINE 15-1400
1998	53430988	3	239.70	00003554	CHANNING BETE COMPANY, INC.	PRACTIMASK ADULT MASK/VALV PK 5000TMV
1998	53430988	4	99.90	00003554	CHANNING BETE COMPANY, INC.	PRACTI-VALVE 55-PACK 5000TV-CP
1998	53430988	5	40.46	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V13094			547.06			
Check Number V13095						
1998	16692	1	1,149.46	50203	CRESTVIEW PRINTING, INC.	KISD COMMON ASSESSMENT 3RD SIX WEEKS (2ND HALF) FOR ENGLISH 2 FOR ALL FOUR HIGH SCHOOLS.
1998	16692	2	152.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY TO 4 HIGH SCHOOLS
Total for check number V13095			1,301.46			
Check Number V13096						
4618	6263550	1	550.97	00001096	DEMCO, INC.	BLUE VINYL FLOOR ROCKERS 33" X 18" X 24" WF14990610
4618	6263550	2	149.55	00001096	DEMCO, INC.	SHIPPING
Total for check number V13096			700.52			
Check Number V13097						
1998	703470-3	2	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BEST FRINTS IN THE WHOLE
1998	703470-3	3	30.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BLOOD ROSE REBELLION
1998	703470-3	4	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BONE JACK
1998	703470-3	5	30.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BOOK JUMPER
1998	703470-3	6	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A BOY CALLED BAT
1998	703470-3	8	39.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CARVE THE MARK
1998	703470-3	9	30.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DAUGHTER OF THE PIRATE
1998	703470-3	11	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FUNNY GIRL: FUNNIEST
1998	703470-3	12	29.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GARVEYS CHOICE
1998	703470-3	13	13.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GIRL VS BOY BAND
1998	703470-3	14	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE GREAT TREEHOUSE
1998	703470-3	15	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HUG IT OUT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	703470-3	16	26.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE HUNDREDTH QUEEN
1998	703470-3	17	13.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	IS THAT WISE, PIG?
1998	703470-3	18	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	IT CAME IN THE MAIL
1998	703470-3	19	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	IVY
1998	703470-3	20	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ONE FOR SORROW: A GHOST
1998	703470-3	23	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	REFUGEE
1998	703470-3	24	18.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SALT TO THE SEA
1998	703470-3	27	32.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARCROSS
1998	703470-3	28	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WELL, THAT WAS AWKWARD
1998	703470-3	29	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHERE'S THE PARTY
1998	703470-3	31	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WISHTREE
1998	703470-3	32	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WOLF IN THE SNOW
Total for check number V13097			590.37			
Check Number V13098						
1998	17408	1	23.00	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 SILVER CUSTOM NAME BADGE WITH MAGNET BAR
Total for check number V13098			23.00			
Check Number V13099						
1998	S317182	1	349.00	60860	IXL LEARNING, INC.	1 YEAR IXL CLASSROOM LICENSE FOR MATH AND LANGUAGE ARTS
Total for check number V13099			349.00			
Check Number V13100						
1998	IN89742141	1	376.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	597745 PRO-TRAINER 155 TAPE 1.5" /100
1998	IN89564625	2	117.39	59879	PERFORMANCE HEALTH SUPPLY, INC.	264674 STRETCH M-TAPE PREM 2X5YD /24
1998	IN89564625	3	117.39	59879	PERFORMANCE HEALTH SUPPLY, INC.	264675 STRETCH M-TAPE PREM 3X5YD /16
1998	IN89627957	4	23.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	63555 HEEL/LACE PADS 2000/CS 3"X 3"
1998	IN89564625	5	136.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	50032M HALYARD SYNTH PLUS GLVS MD/100
1998	IN89564625	6	136.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	50033M HALYARD SYNTH PLUS GLVS LG/100
1998	IN89564625	7	51.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	019109 GAUZE SPG 4X4 12PLY CS/10 SLV
1998	IN89564625	8	103.38	59879	PERFORMANCE HEALTH SUPPLY, INC.	85295 PRO TRAINER ELAST TAPE 2" 24CS
1998	IN89564625	9	83.78	59879	PERFORMANCE HEALTH SUPPLY, INC.	265401 PRO-TRAINER 155 BLK 1"X15YD/48

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN89564625	10	19.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	14260 FOOT/ANKLE CHART STYRENE
1998	IN89564625	11	19.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	53084M SKELETAL SYSTEM CHART STYRENE
1998	IN89564625	12	19.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	14790 VERTEBRAL COL CHART STYRENE
1998	IN89564625	13	19.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	98722 KNEE INJURIES CHART STYRENE
1998	IN89564625	14	19.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	97930 LIGAMENTS/JOINTS CHRT STYRENE
1998	IN89564625	15	19.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	14940 HAND/WRIST CHART STYRENE
1998	IN89564625	16	19.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	14835 SHOULDER/ELBOW CHART STYRENE
Total for check number V13100			1,285.59			
Check Number V13101						
2248	11416672	1	225.00	52982	NCS PEARSON, INC.	#0158009215 - ABAS-3 TEACHER/DAYCARE FORM 2-5
2248	11416672	2	225.00	52982	NCS PEARSON, INC.	#0158009193 - ABAS-3 PARENT/CAREGIVER 2-5 FORM
2248	11416672	3	150.00	52982	NCS PEARSON, INC.	#0158009258 - ABAS-3 SCHOOL PARENT FORM
2248	11416672	4	150.00	52982	NCS PEARSON, INC.	#0158009274 - ABAS-3 SCHOOL TEACHER FORM
2248	11416672	5	37.50	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V13101			787.50			
Check Number V13102						
4618	65795	1	595.56	53028	PEPWEAR LLC	DESIGN ID 79307 KMS THEATRE-A CHRISTMAS CAROL T 2017. 242 HTHNVY UNISEX POLY-RICH BLEND LONG SLEEVE TEE. SIZES: S-6, M-15, LG-7 FOR KMS DRAMA STUDENTS ONLY. STUDENTS PURCHASED THEIR OWN T.
4618	65795	2	21.44	53028	PEPWEAR LLC	242 HRHNVY UNISEX POLY-RICH BLEND LONG SLEEVE TEE SIZE: XL -1
4618	65795	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13102			632.00			
Check Number V13103						
1998	1026485-1	1	1,933.50	54245	POCKET NURSE ENTERPRISES, INC.	04-50-0468-HALF FULL ELECTRIC BED W/MATTRESS HALF RAILS
Total for check number V13103			1,933.50			
Check Number V13104						
1998	A7008	1	393.61	00013500	PRECISION BUSINESS MACHINES, INC	PROUCT QM3-0804-030 CARRIAGE UNIT FOR CANON IPF605/IPF610
1998	A7008	2	165.00	00013500	PRECISION BUSINESS MACHINES, INC	SVL SERVICE LABOR-ONSITE
Total for check number V13104			558.61			
Check Number V13105						
1998	950509578	1	253.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FOR STUDENTS ONLY FOOTBALL CHIN STRAP CUP SF LG COMBO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	950509578	2	315.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FOR STUDENTS ONLY FOOTBALL SF-2BDC-TX
1998	950509578	3	290.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FOR STUDENTS ONLY FOOTBALL SF-2EG-SW FACE MASK
1998	950509578	99	71.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V13105			929.50			
Check Number V13106						
1998	26187	1	480.00	52588	ROMEO MUSIC	MARANTZ-VOICERO... MARANTZ VOICE ROVER - PORTABLE AC/BATTERY POWERED PA SYSTEM.
1998	26188	1	480.00	52588	ROMEO MUSIC	MARANTZ-VOICERO... MARANTZ VOICE ROVER - PORTABLE AC/BATTERY POWERED PA SYSTEM.
1998	26187	2	399.00	52588	ROMEO MUSIC	SWC88AH8-D SAMSON SWC88AH8-D AIRLINE 88 HEADSET - D FREQUENCY.
1998	26188	2	399.00	52588	ROMEO MUSIC	SWC88AH8-D SAMSON SWC88AH8-D AIRLINE 88 HEADSET - D FREQUENCY.
1998	26188	3	10.00	52588	ROMEO MUSIC	MBL-105 HOSA MBL-105 ECONOMY MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 5 FT
1998	26187	3	10.00	52588	ROMEO MUSIC	MBL-105 HOSA MBL-105 ECONOMY MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 5 FT
1998	26188	4	10.00	52588	ROMEO MUSIC	CMR-206 HOSA CMR-206 STEREO BREAKOUT, 3.5 MM TRS TO DUAL RCA, 6 FT
1998	26187	4	10.00	52588	ROMEO MUSIC	CMR-206 HOSA CMR-206 STEREO BREAKOUT, 3.5 MM TRS TO DUAL RCA, 6 FT
1998	26188	99	10.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
1998	26187	99	10.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
Total for check number V13106			1,818.00			
Check Number V13112						
1998	3355535479	0	-83.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18000229
1998	3359938589	0	-88.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO #18000229
1998	3359300207	0	742.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18000229
1998	3358678195	0	-276.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18000843
1998	3359938590	0	88.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO #18000229
1998	3355535338	1	104.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1006335 i-Blason Armorbox Kido Light Weight Stand Cover Case For iPad Mini W/Retina Display, Green
1998	3355535393	1	13.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2348529 Staples Washable Glue Sticks, Clear, .28 oz., 36/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535477	1	-183.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES FOR RIDGEVIEW ELEM ATTN: DEYSI.PACHECO@KELLERISD.NET
1998	3356800657	1	-765.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-KELLEREARLY CUSTODIAL SUPPLIES FOR EARLY LEARING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1998	3359300209	1	1,070.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEM ATTN: IRAK.TREJO@KELLERISD.NET
1998	3359300210	1	917.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3359300211	1	768.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEM ATTN: SANG.LAM@KELLERISD.NET
1998	3359300212	1	1,068.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEM ATTN: JUANA.PIMENTEL@KELLERISD.NET
1998	3359300213	1	997.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEM ATTN: REYNA.REYES@KELLERISD.NET
1998	3360530719	1	81.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #556639 STAPLES CUSTOM 1.5X3 STAMP (REFERENCE PO 17013263 FOR DESIGN & SPECS)
1998	3359300196	1	137.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682304 STAPLES PORCELAIN MAGNETIC WHITEBOARD, SILVER ALUMINUM FRAME 4" X 3"H
1998	3356142286	1	55.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3357710918	1	60.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3359300215	1	853.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3359300216	1	1,010.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE ATTN: MARIA.LUNA@KELLERISD.NET
1998	3359300217	1	816.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3359300218	1	1,198.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEM ATTN: GLENDA.FLORES@KELLERISD.NET
1998	3359300220	1	1,714.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET
1998	3359300221	1	995.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET
1998	3356800667	1	-55.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359300222	1	533.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEM ATTN: MAURO.ANDRADE@KELLERISD.NET SEPT 2017-FEB 2018
1998	3359938582	1	-3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3356142285	1	9.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3359300214	1	1,224.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET
1998	3359938592	1	25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3359938604	1	249.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH ATTN: BRIAN.HAMILTON@KELLERISD.NET
1998	3359938598	1	-38.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET
1998	3359938597	1	80.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET
1998	3359938596	1	-80.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET
1998	3359938594	1	43.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEM ATTN: SANG.LAM@KELLERISD.NET
1998	3357710792	1	319.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015828 Expo Low Odor Dry-Erase Markers, Ultra Fine Tip, Black, 12/pk (1871131)
1998	3359938606	1	-47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3359938607	1	-18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3357710919	1	-60.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3359938593	1	-43.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEM ATTN: SANG.LAM@KELLERISD.NET
1998	3359938583	1	-3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3359938591	1	-25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3360387498	1	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897513 BIC Cristal Ballpoint Stick Pens, Bold Point, Black, 24/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359938608	1	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3356142287	1	-9.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3359938588	1	963.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES FOR RIDGEVIEW ELEM ATTN: DEYSI.PACHECO@KELLERISD.NET
1998	3359938586	1	263.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3357710906	1	70.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3359938605	1	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3359938585	1	-83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3356142307	1	-23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET
1998	3358678243	1	327.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614573 Lexmark T640/644 Black Toner Cartridge (64015SA), Return Program
1998	3359874652	1	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689271 Scotch Quick-Drying Tacky White Glue, 4 oz.
1998	3357710750	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093917 EASY TO GO STUDENT DESK WITH BOOKCASES FOR USE IN THE NURSE'S CLINIC AS A DESK FOR THE NURSE
1998	3356142288	1	-14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3357710734	1	239.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black
1998	3359874662	1	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1171104 Staples 9.5" Thermal [amp] Cold Laminating Machine
1998	3360387503	1	16.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1998	3356142294	1	-12.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1998	3359874701	1	48.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506840 Elmer's White Poster Board, 22"H x 28"W, 50/Carton
1998	3358678307	1	58.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874663	1	69.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRDT270 Surebonder Dual Melt High/Low Temperature Glue Gun
1998	3358678240	1	253.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892281 Staples Composition Book, 7 1/2" x 9 3/4", 5" x 5" Graph-Ruled, 100 Sheets
1998	3359874647	1	59.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787473 X-ACTO Magnum 1645 Heavy-Duty Electric Pencil Sharpener Black
1998	3360387522	1	109.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Dry Erase Student Boards, Plain White, 9" x 12", 10/St
1998	3360387523	1	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889186 Staples Expandable Wall Pockets, Letter, Smoke, 1 Starter Pocket
1998	3359210389	1	40.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869522 SOLO Galaxy Translucent Plastic Cold Cups, 12 oz., 1,000/Case
1998	3359874688	1	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780938 Staples Hype Tank-style Highlighters, Purple, 12pk
1998	3359874690	1	124.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581864 Crayola Model Magic Clay, 75 1-oz. Packs, Assorted Colors
1998	3360530720	1	35.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#226506 - HEADBANDZ GAME
1998	3359938577	1	-3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3358678296	1	749.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571571 4 X 12 BALT BEST-RITE DELUXE PORCELAIN STEEL WHITEBOARD
1998	3356142289	1	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3356142306	1	107.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET
1998	3356142290	1	-18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3359938575	1	9,338.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7186309111
1998	3359938576	1	-86.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3356142291	1	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3356142295	1	12.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1998	3359938580	1	-3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3359874654	1	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359938578	1	-3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3359938581	1	-3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3359938579	1	-3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3361517450	1	31.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3361517416	1	37.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)
1998	3361517448	1	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780938 Staples Hype Tank-style Highlighters, Purple, 12pk
1998	3361517449	1	26.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200577 Scotch Expressions Decorative Masking Tape, Primary Green, 1" x 20 yds
1998	3361517455	1	89.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641597 Elmer's Corrugate Display Board, 1-Ply, 36" x 48", 25/Ct
1998	3361517454	1	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318 Smead Letter 1/3 Cut Recycled File Folder w/ 3/4" Expansion, Teal, 100/Pack
1998	3361517437	1	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk
1998	3361517442	1	37.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648944 Swingline Long Reach Stapler, 12" Reach, 20 Sheets, Limited Lifetime Warranty
1998	3361517421	1	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915714 Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 95/Box, 36 Boxes/Case (21271)
1998	3361517430	1	19.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298 Post-it, Pop-up Notes, 3" x 3", Alternating Marseille Collection, 12 Pads/Pack (R330-U-ALT)
1998	3355535338	2	223.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1257619 Monoprice Safe and Secure Wall Mount Display Stand For 9.7" iPad, Black
1998	3355535393	2	63.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx
1998	3359874647	2	55.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512510 OIC Heavy-Duty 2-3 Hole Punch with Lever Handle, 32 Sheet Capacity
1998	3360530720	2	43.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#W12959 - BOP IT GAME
1998	3359210389	2	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1739537 Staples Paper Napkins, 400/Pack (28584)
1998	3359874690	2	58.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc 1 Quart Double Zipper Storage Bags Commercial 500 CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360530718	2	33.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971021 INSTEN 7 PORT USB HUB WITH ON/OFF SWITCH, BLACK FOR USE IN FRONT OFFICE WITH RAPTOR SYSTEMS FOR OFFICE AIDE LAPTOPS
1998	3358678243	2	199.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886660 Logitech MK120 Wired/Corded Classic Keyboard/Mouse Combo
1998	3359874663	2	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2229154 Vaultz Locking Pill Storage Box, Black (VZ03480)
1998	3357710792	2	6.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	069115 Expo Low Odor Dry-Erase Markers, Ultra Fine Point, Assorted, 4/pk (1871133)
1998	3360387503	2	7.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
1998	3359874662	2	19.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648822 Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)
1998	3357710734	2	82.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512718 Swingline Precision Pro Desktop 2- and 3-Hole Punch, 10 Sheets/20 lb., Black/Silver
1998	3359874654	2	30.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015343 S[amp]S Water Balloon, 12/Pack
1998	3359874652	2	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, 3/4"x 60 Yards, 6/Pk
1998	3359874701	2	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370094 Scotch Super Glue Liquid in Precision Applicator, .14 oz
1998	3360387498	2	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1589436 JAM Paper Colored Binder Clips, Small, 19mm, Purple Binder Clips, 25/Pack (334BCPU)
1998	3361517442	2	33.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404145 Avery 8-1/2" x 11" Laser Full Sheet Shipping Labels with TrueBlock, White, 100/Box (5165)
1998	3361517416	2	18.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810958 Deflect-O Organizing Cubes, 1 Cube, 2 Drawers
1998	3361517430	2	19.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it, Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-N-ALT)
1998	3361517437	2	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3361517448	2	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502350 MMF Industries Steel Multi-Purpose Drop Box
1998	3361517454	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3361517450	2	15.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 Dixon 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box
1998	3361517455	2	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127837 Paper Mate Stick Pens, Medium Point, Red, 12/pk (3321131)
1998	3361517421	2	37.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser
1998	3361517449	2	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233478 Staples 5" x 8" Line Ruled White Index Cards, 500/Pack (51006)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3355535393	3	90.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
1998	3359874701	3	36.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, 3/4"x 60 Yards, 6/Pk
1998	3360387503	3	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2478408 JAM Paper Office [amp] Desk Sets, (1) Stapler (1) Tape Dispenser, Purple, 2/pack
1998	3360387498	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3358678243	3	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884426 Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)
1998	3359874652	3	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1213774 Staples Premium Poster Boards, 5-Pack, White, 22" x 28"
1998	3359210389	3	10.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC5212 Chenille Kraft Paint Foam Brush Set, 40/PK
1998	3359874654	3	14.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3359874667	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754 Adams Carbonless Soft-Cover Money/Rent Receipt Books, Spiral Bound, 11x7-5/8"
1998	3357710750	3	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509906 REUSABLE SOLUTIONS #117B FILE BANDS, ASSORTED COLORS, APPROXIMATELY 50/RESEALABLE BAG FOR USE IN OFFICE STORAGE
1998	3359874666	3	-5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754 Adams Carbonless Soft-Cover Money/Rent Receipt Books, Spiral Bound, 11x7-5/8"
1998	3359874647	3	18.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463940 Scotch Magic Tape 6-Roll Bulk Pack with Deluxe Tape Dispenser
1998	3359874663	3	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754 Adams Carbonless Soft-Cover Money/Rent Receipt Books, Spiral Bound, 11x7-5/8"
1998	3357710734	3	207.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682169 Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 6'W x 4'H
1998	3359874662	3	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647 Carbonless Soft-Cover Money/Receipt Books, 3-Part, 100 Sets/Book, 11x7-5/8"
1998	3357710792	3	96.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3361517421	3	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1589440 JAM Paper Colored Binder Clips, Small, 19mm, Blue, 25/pack (334BCBU)
1998	3361517450	3	18.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK
1998	3361517449	3	61.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/PK
1998	3361517416	3	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810962 Deflect-O Organizing Cubes, Divided with Clips

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517455	3	20.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508333 Paper Mate Stick Pens, Medium Point, Green, 12/pk (3341131)
1998	3361517430	3	41.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377153 Dymo D1 Series Label Tape, 3/4" x 23', Black on White
1998	3355535393	4	60.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3359874663	4	22.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RG7655 Belkin Carrying Case For 11" Laptop/Chromebook, Red
1998	3357710792	4	6.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015829 Expo Low Odor Dry-Erase Markers, Ultra Fine Tip, Black, 4/pk (1871774)
1998	3359210389	4	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265729 Prang Washable Paint, Violet, 128 oz.
1998	3359874701	4	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GOR7600101 Gorilla Glue Instant Bond Superglue, 15 G Bottle, Clear
1998	3359874647	4	122.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958732 HP Glossy Everyday Pigment Ink Photo Paper, 90 Brightness, 24" x 100' Roll
1998	3357710750	4	8.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093685 STAPLES 25' CAT5E ETHERNET NETWORKING CABLE, GRAY FOR USE IN FRONT OFFICE WITH LAPTOPS FOR OFFICE AIDE
1998	3359874652	4	188.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3360387503	4	20.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3360530717	4	85.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127649 Sony Stereo Digital Voice Recorder
1998	3359874662	4	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3360387498	4	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470917 BIC Wite-Out Brand Correction Pen, Shake 'N Squeeze, 4/Pack
1998	3359874654	4	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUA46171 White Cotton 10-Ply (Medium) String in Ball, 400 Feet
1998	3361517430	4	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3361517416	4	185.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131200 185081 Black Document 8.5x11 Picture Frame
1998	3361517450	4	10.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3361517449	4	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1998	3361517421	4	33.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3355535393	5	29.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
1998	3359874663	5	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485422 Pacon Glitter Assortment, Set of six 4-oz. Jars

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874662	5	87.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2593334 Connectland Wired USB 2.0 Numeric Keypad 18 Keys for Notebook Laptops
1998	3360387498	5	15.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710856 Sharpie Retractable Permanent Markers, Ultra Fine Point, Black, 12/pk (1735790)
1998	3357710792	5	18.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)
1998	3359874701	5	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3360387503	5	30.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655278 Black Plastic Poster Frame, Plexiglas Window, 24" x 36"
1998	3359874652	5	7.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3359210389	5	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823990 Binney [amp] Smith Crayola Artista II Washable Tempera Paint, Orange, 16 oz.
1998	3359874654	5	55.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1176534 Singer High-Temp Glue Gun With 10 Glue Sticks, Black
1998	3361517430	5	43.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648146 Safco Steel Suggestion Box, Black
1998	3361517450	5	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407720 Westcott Kleencut Kid's 5" Blunt Scissors, 12/Pack
1998	3361517421	5	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
1998	3355535393	6	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Ticonderoga Pre-Sharpended #2 Pencil, Yellow Barrel, 30/Pack
1998	3360387498	6	15.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559221 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Fluorescent Yellow, 12/pk (28025)
1998	3359874652	6	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1998	3359874654	6	37.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HYX10304 Hygloss 9" Round Balloons, 144 Round, Durable, 9" H, Assorted, 144/Pack
1998	3360387503	6	67.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM17201CABPK Picture Hanging Strips, 3/4" x 2 3/4", White, 50/Carton
1998	3359210389	6	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455530 Binney [amp] Smith Crayola Washable Paints, Red, 1 Gallon
1998	3357710792	6	18.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	803226 Post-it Pop-up Notes, 3" x 3", Canary Yellow and Cape Town colors, 14 pads/pack
1998	3361517450	6	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk
1998	3361517430	6	39.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570968 Scotch Magic Tape, 1/2" x 1,296", 1 Box/Pack (810-1/2X36-12PK)
1998	3361517421	6	2.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498019 Staples Ballpoint Retractable Pens Med 1.0mm Red 12pk (50792)

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1998	3355535393	7	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1998	3359874654	7	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Hot Melt Glue Sticks, All Temps, 25/PK
1998	3359210389	7	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen
1998	3359874663	7	17.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070870 Bella Storage Solution 5.5 Quart Plastic Locking Lid Container, 12/Case
1998	3360387498	7	4.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395556 Post-it Notes, 3" x 3", Canary Yellow, Lined, 2/Pack
1998	3359874632	7	-8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen
1998	3360387503	7	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3357710792	7	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725654 Post-it Super Sticky 3" x 3" Rio De Janiero Pop-Up Notes, 10 Pads/Pack
1998	3359874652	7	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue
1998	3361517430	7	15.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504401 Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack
1998	3361517421	7	2.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018 Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)
1998	3355535393	8	7.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1998	3359874652	8	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm
1998	3359874633	8	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3360387498	8	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170308 Scotch Expressions Tape, Purple, Removable, 3/4" x 300" with Dispenser
1998	3359874663	8	28.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013763 S[amp]S Stubby Paint Brush Canister, 30/Pack
1998	3359210389	8	22.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3359874632	8	-15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3361517450	8	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812754 Staples Shop Ticket Holder, 9" x 12", Sewn, 25/Pk
1998	3361517421	8	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1998	3355535393	9	6.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360387498	9	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BAU20314 Baumgartens Handheld Tape Dispenser, Holds Total 1 Tapes, Lightweight, Purple
1998	3359210389	9	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3359874652	9	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm
1998	3359874633	9	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3359874663	9	16.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699114 Linzer Foam Brushes, 1", 50/Box
1998	3361517450	9	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples Twin-Pocket Portfolios with Fasteners, Assorted Colors, 10/Pk
1998	3355535393	10	34.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
1998	3359210389	10	36.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU22024 Astrobrights Colored Card Stock, 65 lbs., 8-1/2 x 11, Eclipse Black, 100 Sheets
1998	3360387498	10	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975911 Amax Paperpro Standout Standup Stapler, Purple
1998	3359874663	10	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1998	3359874652	10	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary
1998	3361517450	10	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Low-Odor Dry-Erase Markers, Chisel Tip, Assorted, 4/pk (80174)
1998	3355535393	11	55.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3359874652	11	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1998	3360387498	11	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610766 Scotch Magic Tape, 3/4"W x 1000"L, 1" Core, 3/Pack
1998	3359874663	11	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455468 Dixon Prang Ready-To-Use Tempera Paint, Orange, 1 Gallon
1998	3359210389	11	30.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560490 ASTROBRIGHTS Color Paper, 8 1/2" x 11", 24 lb., Rocket Red, 500 sheets
1998	3361517450	11	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Board Pack, 22"x 28", 25 Sheets/Carton
1998	3355535393	12	140.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454886 Rainbow Colored Kraft Duo-Finish Paper 36"x1000' White Kraft Rolls
1998	3359874652	12	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Yellow, 8 1/2" x 11", 250/Pk
1998	3359874663	12	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265726 Prang Washable Paint, White, 128 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360387498	12	90.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1321310 U Brands Basics Cork Bulletin Board 47 x 35 Silver Aluminum Frame
1998	3359210389	12	30.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582 Wausau Astrobrights Colored Card Stock, 8 1/2" x 11", Re-Entry Red, Pack
1998	3361517450	12	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3355535393	13	74.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454888 Pacon Rainbow Duo-Finish Colored Kraft Paper Roll, 40-lb., Yellow, 36" x 1,000'
1998	3359210375	13	74.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454888 Pacon Rainbow Duo-Finish Colored Kraft Paper Roll, 40-lb., Yellow, 36" x 1,000'
1998	3359874628	13	-74.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454888 Pacon Rainbow Duo-Finish Colored Kraft Paper Roll, 40-lb., Yellow, 36" x 1,000'
1998	3360387498	13	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922552 Post-it, Pop-Up Apple Dispenser
1998	3359874652	13	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Green, 8 1/2" x 11", 250/Pk
1998	3359874663	13	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265725 Prang Washable Paint, Black, 128 oz.
1998	3356142171	13	74.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454888 Pacon Rainbow Duo-Finish Colored Kraft Paper Roll, 40-lb., Yellow, 36" x 1,000'
1998	3356142170	13	-74.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454888 Pacon Rainbow Duo-Finish Colored Kraft Paper Roll, 40-lb., Yellow, 36" x 1,000'
1998	3359210389	13	36.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 Brother TZe Series Tape, 3/4", Black Lettering on White Label Tape
1998	3361517450	13	24.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1998	3355535393	14	91.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563253 Pacon Rainbow Duo-Finish Colored Kraft Paper, 40 lb., Sky Blue, 36" x 1000'
1998	3359210389	14	56.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3360387498	14	11.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810634 Pilot Precise V5 Retractable Premium Rolling Ball Pens, Extra Fine Point, 0.5 mm, Red Ink / Red Barrel, Each
1998	3359874652	14	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Blue, 8 1/2" x 11", 250/Pk
1998	3359874663	14	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265735 Prang Washable Paint, Red, 128 oz.
1998	3361517450	14	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 24/Pack
1998	3355535393	15	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags Commercial 500 CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210389	15	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1998	3360387498	15	37.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824112 IRIS Letter Legal Size Plastic File Box Storage, 4 Pack (140059)
1998	3359874663	15	13.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	021538 Geographics Blank Award Certificates, 11" x 8-1/2", Red Border
1998	3359874652	15	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798716 Staples Remarx Dry Erase Markers, Asst, 24pk
1998	3355535393	16	12.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3359210389	16	59.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle ps, 2-Ply, Premium Perforated Roll Towel, White, 70 Sheets/Roll, 30 Rolls/Case (2717201)
1998	3359874652	16	77.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Board Pack, 22"x 28", 25 Sheets/Carton
1998	3360387498	16	35.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1061104 Scotch Double Sided Tape, 1 Applicator, 6 Rolls/Pack
1998	3359874663	16	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168211 Southworth 100% Cotton Resume Paper, White, 8 1/2"(W) x 11"(L), 100/Box
1998	3355535393	17	12.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF81300 Staples Index Cards, Ruled, Assorted Neon Colors, 3" x 5", 300/Pk
1998	3359874652	17	48.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506840 Elmer's White Poster Board, 22"H x 28"W, 50/Carton
1998	3359874663	17	44.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3360387498	17	118.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2636505 Seville Classics UltraZinc 3 Shelf NSF Commercial Steel Wire Utility Cart
1998	3359210389	17	53.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1147225 Dixie Basic 8.5" Paper Plate White, 125 per pack
1998	3355535393	18	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233460 Staples 5" x 8" Unruled Index Cards, 500/Pack (51005)
1998	3360387498	18	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521229 Staples Hanging File Folders, 5-Tab Letter, Standard Green, 25/Box (521229)
1998	3359874663	18	12.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689269 Staples Roll-On Permanent Adhesive, 1/3" x 393", 2/Pk
1998	3359210389	18	44.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1115880 Dixie Basic 6" Paper Plate White, 100 per pack
1998	3359874652	18	6.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3355535393	19	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900047 Smead Expanding Wallets, Letter, 4/pk
1998	3360387498	19	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720207 Staples Felt-Tip Pens, Fine 0.8mm, Assorted Colors, 24pk (45239)
1998	3359874663	19	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D
1998	3359210389	19	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1387176 Dixie Basic Clay Coated Round Paper Bowl, 12 oz., White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874652	19	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Red, 8 1/2" x 11", 250/Pk
1998	3355535393	20	107.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3359874652	20	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Colored Card Stock, Letter-size, 65 lbs., Bright Orange, 8-1/2" x 11", 250/Pk
1998	3359874663	20	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757451 Staples Handy File Box, Letter Size, Clear w/Blue Lid (110990)
1998	3359210389	20	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455531 Binney [amp] Smith Crayola Washable Paints, Blue, 1 Gallon
1998	3360387498	20	12.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884315 Command Large Picture Hanging Strips, Black, 4/Pack
1998	3355535393	21	62.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
1998	3359874652	21	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1998	3359874663	21	73.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1953017 Pacon Tri-fold Presentation Board
1998	3359210389	21	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455532 Binney [amp] Smith Crayola Washable Paints, Yellow, 1 Gallon
1998	3360387498	21	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 25,000/Box
1998	3355535393	22	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3359210389	22	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833336 Binney [amp] Smith Crayola Washable Paints, White, 1 Gallon
1998	3359874663	22	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1998	3360387498	22	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369991 JAM Paper Carry Case with Handles, 14.75 x 10.75 x 3.75, Clear, Sold Individually (298023961)
1998	3359874652	22	33.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871326 Colored Masking Tape, 8 Rolls/Pack
1998	3359874663	23	32.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1998	3359874652	23	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape Value Packs, 10 Rolls/Pack
1998	3359210389	23	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833335 Binney [amp] Smith Crayola Washable Paint, Black, 1 Gallon
1998	3360387498	23	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419200 Staples Colored Hanging File Folders, Letter, 5 Tab, Purple, 25/Box
1998	3359210389	24	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEP79744 Trend Pin-up Ready Letters, 4", Pre-Punched, Blue
1998	3360387498	24	10.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950462 Scotch Colored Duct Tape, Violet Purple

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874663	24	37.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3359874652	24	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pen with Grip, Medium Point, Purple
1998	3359210389	25	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEP79742 Trend Pin-up Ready Letters, 4", Pre-Punched, Red
1998	3360387498	25	3.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted Sizes, Black, 60/Pk
1998	3359874652	25	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051 Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm Bold, Purple, 12/pk (35830)
1998	3359874663	25	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3359874663	26	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)
1998	3359210389	26	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582412 Trend Pin-up Ready Letters, 4", Pre-Punched, Black
1998	3359874652	26	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Low Odor Dry-Erase Markers, Fine Point, Black, 12/pk (SAN86001)
1998	3360387498	26	1.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk
1998	3359874663	27	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390012 Westcott Kleenearth 9" Straight Stainless-steel Shears
1998	3360387498	27	6.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3359210389	27	32.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111638 Creative Teaching Press 4" Punch-Out Designer Letter, Bold Brights, 200/Pack
1998	3359874652	27	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814950 Staples DuraPointTM Extra Fine Tip Markers, Black, 12/Pack
1998	3359210389	28	32.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111636 Creative Teaching Press 4" Punch-Out Designer Letter, Fancy Black, 210/Pack
1998	3359874663	28	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)
1998	3360387498	28	44.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507339 Wilson Jones Flexible Poly Round Ring View Binder, 8 1/2 x 11, View, Each (A7043336DA)
1998	3359874652	28	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3359874663	29	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sanford Sharpie Permanent Markers, Ultra-Fine Tip, Assorted, 24/Pk
1998	3359874652	29	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3359210389	29	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEP79741 Trend Pin-up Ready Letters, 4", Pre-Punched, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360387498	29	15.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917892 Brother TZe Series Tape, 1/2", Black Lettering on Yellow Label Tape
1998	3360387498	30	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913 Brother TZe Series Tape, 1/2", Black Lettering on Clear Label Tape, 2-Pack
1998	3359210389	30	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780856 Carson-Dellosa Scalloped Border Set IV, Rainbow, Big Rainbow Dots, Rainbow Swirls [amp] Colorful Dots
1998	3359874663	30	10.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272716 Sharpie Magnum Chisel Tip Permanent Marker, Black (44101)
1998	3359874652	30	6.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3359874666	30	-10.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272716 Sharpie Magnum Chisel Tip Permanent Marker, Black (44101)
1998	3359874667	30	10.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272716 Sharpie Magnum Chisel Tip Permanent Marker, Black (44101)
1998	3359874663	31	9.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139048 Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)
1998	3360387498	31	42.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170367 Brother PTD400 Label Maker
1998	3359874652	31	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights, Neon Assorted, 24 lb., 8 1/2" x 11", 500 Sheets/Rm
1998	3359210389	31	58.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827034 Carson-Dellosa Decorative Designs Pop-Its Border Set
1998	3359874652	32	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3360387498	32	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	367999 JAM Paper Vinyl Colored Standard Paper Clips, Small, Purple, 100/Pack (2183753)
1998	3359874663	32	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3359210389	32	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780861 Carson-Dellosa 144547 144' x 3" Back to School Straight Border Set, Stars, Kids, School Fun, Apples
1998	3360387498	33	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368032 JAM Paper Vinyl Colored Jumbo Paper Clips, Large, Purple, 75/Pack (42186879)
1998	3359874663	33	38.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3359210389	33	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3359874652	33	257.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949112 3M 3792 Hot-Melt Glue Sticks, 8", Clear, 165/Case
1998	3360387498	34	0.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791523 Really Useful Box 0.14 litre Really Useful Box, Assorted
1998	3359874652	34	9.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398822 Staples 15' Extension Cord, 3-Outlet, Gray
1998	3359210389	34	41.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504072 Peacock White Coated Railroad Poster Board, 22"x28", White, 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874652	35	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754 Adams Carbonless Soft-Cover Money/Rent Receipt Books, Spiral Bound, 11x7-5/8"
1998	3360387498	35	8.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805703 Staples Tote, Clear Base, Clear Lid, 3 Gallon
1998	3359210389	35	51.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826174 Pacon 4-Ply Poster Board, Assorted Colors, 28"H x 22"W, 100/Ct
1998	3359874652	36	12.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3360387498	36	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	662524 Staples Plastic Snap Case, Small, Clear, 4"H x 14"W x 10 1/2"D
1998	3360387498	37	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue, 24/Box
1998	3359874652	37	28.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013763 S[amp]S Stubby Paint Brush Canister, 30/Pack
1998	3359874652	38	16.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699114 Linzer Foam Brushes, 1", 50/Box
1998	3359874652	39	59.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3359874652	40	57.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRDT270 Surebonder Dual Melt High/Low Temperature Glue Gun
1998	3359874652	41	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302803 I Love To Create Aleene's Fast Grab Tacky Spray , 10 oz.
Total for check number V13112			34,208.82			
Check Number V13113						
1998	548332	0	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	KERRI HARRIS
1998	633645	0	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	SARA PARRISH
1998	672489	0	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	COURTNEY GEORGE
1998	628214	0	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CAROLINE CARR
1998	692189	0	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	AUDREY WILSON-YOUNGBL
1998	107112	0	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	SUZANNE ROSS
1998	265171	0	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MISTY SHEA
1998	218005	0	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	DIANA COLBY
Total for check number V13113			2,872.00			
Check Number V13114						
1998	9797307128	1	1,923.29	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number V13114			1,923.29			
Check Date 12/14/2017						
Check Number 146251						
1998	124519TTCD	0	144.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	ISM 24 STUDENTS EXAM
Total for check number 146251			144.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146252						
1998	KISD 10/31	0	64.25	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	KISD GATE REC 10/31
Total for check number 146252			64.25			
Check Number 146253						
4618	STATE 11/8	0	147.96	63850	DANIEL C BLOSS	TRV SANTONIO 11/8
Total for check number 146253			147.96			
Check Number 146254						
1998	TCHS FEB18	0	0.00	45720	BROCK INDEPENDENT SCHOOL DISTRICT	TCHS TRNAMNT FEB18
Total for check number 146254			0.00			
Check Number 146255						
8658	TCHS NOV 17	0	85.50	62785	SCOTT DUANE CAMPBELL	TCHS NOV 17
Total for check number 146255			85.50			
Check Number 146256						
1998	IMCAT DEC 17	0	379.71	52216	CHERIE M CREWS	TRV SAN MARCOS 12/3-6
Total for check number 146256			379.71			
Check Number 146257						
1998	8800257089K7	1	352.50	61100	CITIBANK, N.A	UNITED FLIGHT FOR DEAN SURFACE, TSMS BAND DIRECTOR FOR DEC. 20-22, 2017 FOR MIDWEST INTERNATIONAL CLINIC AND CONCERT, CHICAGO IL
1998	8800257089K7	1	417.00	61100	CITIBANK, N.A	MOODY GARDENS HOTEL IN GALVESTON TEXAS 1 ROOM 4 NIGHTS (11/11/17 THROUGH 11/15/17) BILLY KIDD
1998	8800257089K7	1	843.66	61100	CITIBANK, N.A	HOTEL ROOMS IN ROUND ROCK FOR KHS GIRLS CROSS COUNTRY TEAM - STATE COMPETITION : 4 STUDENT ROOMS AND 2 EMPLOYEE ROOMS
1998	8800257089K7	1	657.27	61100	CITIBANK, N.A	HOTEL FOR CATHERINE WHITED TO ATTEND TX SECRETARY OF STATE ELECTION SEMINAR
1998	8800257089K7	1	449.12	61100	CITIBANK, N.A	HOTEL AND PARKING FOR KARINA DAVIS TO ATTEND TASA TASB CONFERENCE IN DALLAS, TEXAS, OCTOBER 5-8, 2017
2118	8800257089K7	1	618.27	61100	CITIBANK, N.A	SPRINGHILL SUITES MEDICAL MARRIOTT HOTEL, VICTORIA MILES & SANDRA PENA, 2017 STATEWIDE PARENTAL CONFERENCE, HOUSTON, TEXAS NOVEMBER 29, 2017 THROUGH DECEMBER 2, 2017
1998	8800257089K7	2	32.70	61100	CITIBANK, N.A	PARKING AT \$10/NITE FOR 3 NIGHTS
1998	8800257089K7	2	37.53	61100	CITIBANK, N.A	CITY TAX 9% - BILLY KIDD
Total for check number 146257			3,408.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146258						
1998	KHS JAN18	0	112.50	46567	CITY OF GRAPEVINE	KHS TENNIS FRZN INVIT
1998	KHS JAN18	0	112.50	46567	CITY OF GRAPEVINE	1/26/2018
Total for check number 146258			225.00			
Check Number 146259						
8658	9432 DEC 17	1	296.23	60535	COMMERCE BANK, NA	MEALS FOR 13 AVID STUDENTS AND 3 STAFF ATTENDING AVID-SENIOR MISSION IMPOSSIBLE AT INK PARK LAKE ON NOVEMBER 1-2, 2017
8658	9432 DEC 17	1	297.64	60535	COMMERCE BANK, NA	MEALS FOR 54 AVID STUDENTS AND 6 ADULTS TRAVELING TO TEXAS STATE UNIVERSITY, NOVEMBER 30, 2017
4618	9432 DEC 17	1	787.28	60535	COMMERCE BANK, NA	STUDENT MEALS
4618	9432 DEC 17	1	503.75	60535	COMMERCE BANK, NA	BOX LUNCHES FOR KHS CHOIR STUDENTS ATTENDING COMPETITION IN WEATHERFORD ON 11/11/17
4618	9432 DEC 17	1	148.72	60535	COMMERCE BANK, NA	MEAL FOR FRHS VOLLEYBALL VS ARLINGTON MARTIN IN BI-DISTRICT CHAMPIONSHIP AT BREWER HIGH SCHOOL 10/30: 26 STUDENTS AND 5 COACHES
1998	9432 DEC 17	1	362.23	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	9432 DEC 17	1	110.92	60535	COMMERCE BANK, NA	11 BAND STUDENT DINNERS
1998	9432 DEC 17	1	312.31	60535	COMMERCE BANK, NA	MEAL FOR FRHS VOLLEYBALL VS ARLINGTON MARTIN IN BI-DISTRICT CHAMPIONSHIP AT BREWER HIGH SCHOOL 10/30: 26 STUDENTS AND 5 COACHES
1998	9432 DEC 17	1	156.76	60535	COMMERCE BANK, NA	MEAL FOR KHS VOLLEYBALL VS PASCHAL IN BI-DISTRICT CHAMPIONSHIP AT BREWER HIGH SCHOOL ON 10/31: 16 STUDENTS AND 6 COACHES
1998	9432 DEC 17	1	598.94	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS CROSS COUNTRY TEAM AT STATE COMPETITION IN ROUND ROCK NOV 3-4, 2017 12 STUDENTS, 3 COACHES AND 1 ATHLETIC TRAINER
4618	9432 DEC 17	2	157.46	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	9432 DEC 17	2	16.47	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	9432 DEC 17	2	10.08	60535	COMMERCE BANK, NA	1 EMPLOYEE DINNER
1998	9432 DEC 17	3	24.70	60535	COMMERCE BANK, NA	NON-EMPLOYEE MEALS
Total for check number 146259			3,783.49			
Check Number 146260						
1998	TCHS JAN18	0	200.00	65840	CYPRESS FAIRBANKS ISD	WREST 1B TM 1G TM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	TCHS JAN18	0	300.00	65840	CYPRESS FAIRBANKS ISD	TCHS 1/5/18-1/6/18
Total for check number 146260			500.00			
Check Number 146261						
1998	TASBO12/2017	0	48.00	56457	DEBORAH J CARTWRIGHT	TRV LONGVIEW12/3-5
Total for check number 146261			48.00			
Check Number 146263						
8658	91505104	0	105.70	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BUDDY WALK
8658	91505104	0	361.41	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ANIME CLUB
4618	91514714	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS AVID NOV 2017
4618	91505104	0	10,177.58	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BAND
4618	91514714	0	236.19	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS THEATRE NOV 2017
4618	91505101	0	226.76	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS OCT 2017
4618	91505104	0	141.89	64327	DURHAM SCHOOL SERVICES, L.P.	KHS STUD TO VICT.
4618	91514714	0	195.61	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS BAND NOV 2017
4618	91505104	0	109.65	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHEERLEADERS
4618	91505104	0	619.53	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR
1958	91505104	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS OCT 2017 AVID
1958	91505101	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS AVID OCT 2017
1998	91505104	0	274.78	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ACA DEC
1998	91505104	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS VB
1998	91505104	0	318.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS TCC DANCE
1998	91505104	0	269.44	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CTE
1998	91505104	0	364.40	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DEBATE
1998	91514726	0	1,716.00	64327	DURHAM SCHOOL SERVICES, L.P.	NOV WRESTLING
1998	91514726	0	572.00	64327	DURHAM SCHOOL SERVICES, L.P.	NOV WRESTLING
1998	91514890	1	1,876.33	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91514486A	1	405,612.99	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91505193	1	514,692.24	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91505216	1	5,365.70	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91514515	1	12,728.54	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91505207	1	16,854.24	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91514489	2	248,009.49	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91514501	2	22,893.90	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91505208	2	30,330.53	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91505199	2	6,465.60	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91505194	2	321,516.07	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91514542	2	4,957.89	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91505203	2	1,184.40	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91514526A	2	62.40	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91514526	3	54,316.17	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE
1998	91505204	3	82,183.80	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE
Total for check number 146263			1,745,115.23			
Check Number 146264						
1998	2079282	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS
1998	2079284	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS
Total for check number 146264			750.00			
Check Number 146265						
1998	CHS JAN18	0	175.00	60098	FMHS WRESTLING BOOSTER CLUB, INC.	CHS BOYS VAR/JV WREST
1998	CHS JAN18	0	175.00	60098	FMHS WRESTLING BOOSTER CLUB, INC.	1/27/18
Total for check number 146265			350.00			
Check Number 146266						
8678	FRE DEC17	0	77.35	62137	REBECCA LYNN FORD	RMB 12/05/17
Total for check number 146266			77.35			
Check Number 146267						
1998	TCHS DEC17	0	135.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	TCHS VAR GIRLS WRESTL
1998	TCHS DEC17	0	135.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	12/8/17-12/9/17
Total for check number 146267			270.00			
Check Number 146268						
4618	ISMS NOV 17	0	147.00	67165	JEANETTE FURGO	ISMS NOV 17
Total for check number 146268			147.00			
Check Number 146269						
1998	FRHS 9/23/17	0	200.00	69661	GHS VOLLEYBALL BOOSTER CLUB, INC	JV VB TOURNAMENT
Total for check number 146269			200.00			
Check Number 146270						
6308	PRNC NOV 17	0	221.00	55113	MELANIE L GRAHAM	TRV HOSUTON 11/28-30
Total for check number 146270			221.00			
Check Number 146271						
1998	KHS JAN18	0	275.00	58317	GCISD GRAPEVINE WRESTLING	KHS BOYS/GIRLS WREST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KHS JAN18	0	200.00	58317	GCISD GRAPEVINE WRESTLING	GV DUALS 1/5-6/18
Total for check number 146271			475.00			
Check Number 146272						
8658	CHS NOV2017	0	300.00	65714	CHRYSTLE HICKS	CHS NOVEMBER 2017
8658	CHS NOV17	0	225.50	65714	CHRYSTLE HICKS	CHS NOV 17
Total for check number 146272			525.50			
Check Number 146273						
1998	SL51530001	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER 5076
4618	SL51530001	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	TIMBER CREEK HS FEB18
Total for check number 146273			0.00			
Check Number 146274						
1998	KCAL MAR18	0	90.00	69956	HOUSTON LIVESTOCK SHOW AND RODEO	KCAL 8 STDNTS 2 ADV
Total for check number 146274			90.00			
Check Number 146275						
1998	TSMS JAN18	0	100.00	48666	HURST EULESS BEDFORD ISD	TSMS BBALL 1/26-27/18
Total for check number 146275			100.00			
Check Number 146276						
1998	A294805	0	85.00	45829	J W HUTSON	TCHS V FWC BBALL
Total for check number 146276			85.00			
Check Number 146277						
1998	5 SUMMI 2017	0	225.77	51469	CARRIE BETH JACKSON	TRV AUSTIN 11/5-6
Total for check number 146277			225.77			
Check Number 146278						
1998	A305482	0	125.00	45225	DARRYL JACKSON	ISMS V MEDLIN BBALL
1998	A305864	0	125.00	45225	DARRYL JACKSON	TMS V HIGHLAND BBALL
Total for check number 146278			250.00			
Check Number 146279						
1998	A294829	0	115.00	62890	FREDERICK JAMES	TCHS V POLY BBALL
Total for check number 146279			115.00			
Check Number 146280						
1998	A294820	0	85.00	45196	CHRIS JIMENEZ	TCHS V POLY BBALL
Total for check number 146280			85.00			
Check Number 146281						
1998	WRES12/15/17	1	390.00	64824	JEFF PRELVUKAJ	DECEMBER 15, 2017 EMPLOYEE RECOGNITION LUNCH BAKED ZITI AND LASAGNA FOR 60 SALAD AND BREAD INCLUDED \$390.00 PICK UP AT 11:30 AM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146281			390.00			
Check Number 146282						
1998	A302128	0	65.00	64207	JEROME JOHNSON	CHS V EATON BBALL
Total for check number 146282			65.00			
Check Number 146283						
1998	KHS JAN18	0	200.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	KHS GRL WREST 1/5/18
Total for check number 146283			200.00			
Check Number 146284						
1998	A291639	0	115.00	64490	WILLIAM LINDSTROM	FRHS V GND PRAIRIE BB
Total for check number 146284			115.00			
Check Number 146285						
1998	A265623	0	115.00	61737	CHRIS LLOYD	KHS V WAXAHACHIE BBAL
Total for check number 146285			115.00			
Check Number 146286						
8678	ATHL NOV 17	0	276.00	44491	LOUIS A BACCARINI	RMB LUNCHEON 11/30/17
Total for check number 146286			276.00			
Check Number 146287						
4618	TTCA 11/2017	0	217.21	47513	MACK WESLEY MADIS	TRV MARBLE FALLS
Total for check number 146287			217.21			
Check Number 146288						
4618	STATE 11/8	0	164.96	00014615	MARK W MCGAHEY	TRV SANTONIO 11/8
Total for check number 146288			164.96			
Check Number 146289						
1998	03880044	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS JOE GRIFFIN, 500CT
1998	0380049	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR MARIAH SNAPP OUR INTERVENTION COUNSELOR AT FOSSIL RIDGE HIGH SCHOOL. PLEASE SEE ATTACHMENT
1998	0380081	1	329.88	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	4000 SUICIDE CARDS
1998	03880044	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR PATTI COFFEY, 500CT
1998	03880044	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR VAUGHAN HAMBLEN, 500/CT
1998	03880044	4	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR RHONDA DOMINGUEZ, 500CT
1998	03880044	5	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR DIANA DAVIDSON, 500CT
1998	03880044	6	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS ERIC ELI, 500/CT
1998	03880044	7	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS TAMIKA SLOAN, 500CT
1998	03880044	8	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS PETE TRAN, 500/CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	03880044	9	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS RENATO GAMA, 500/CT
1998	03880044	10	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARD MARY JO ZAJAC, 500/CT
1998	03880044	11	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS JEREMY TICE, 500/CT
1998	03880044	12	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS ANDREW HUCKLE, 500/CT
1998	03880044	13	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS DAVID VASS, 500/CT
1998	03880044	14	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS CLINT MEHTA, 500/CT
1998	03880044	15	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS TOMI DEEVERS, 500/CT
1998	03880044	16	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS, DONNA ZOCH, 500/CT
1998	03880044	17	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR AARON RISTER, 500/CT
1998	03880044	18	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR KELLY JOHNSON, 500/CT
1998	03880044	19	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS CHERIE CREWS, 500/CT
1998	03880044	20	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS RICHARD BURTON, 500/CT
1998	03880044	21	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS AMIR ALBADRIE, 500/CT
1998	03880044	22	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS DENISE ROY 500/CT
1998	03880044	23	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS TRAN DO, 500/CT
1998	03880044	24	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS MIKE SNOW, 500/CT
1998	03880044	25	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS BOB MANSFIELD, 500/CT
1998	03880044	26	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS CEDRICK WALKER, 500/CT
1998	03880044	27	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS LAURA GONZALEZ, 500/CT
1998	03880044	28	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS DEBORAH CARTWRIGHT, 500/CT
1998	03880044	29	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS TERESA PETTY 500/CT
1998	03880044	30	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS RENEE HAYES, 500/CT
1998	03880044	31	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS TRISH PARKER, 500/CT

Total for check number 146289 1,016.28

Check Number 146290

1998	A294818	0	115.00	62755	CHRISTOPHER MCINTOSH	TCHS V POLY TECH BBAL
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Total for check number 146290 115.00

Check Number 146291

1998	A306783	0	125.00	62709	GALON MILES	FHMS V HILLWOOD BBALL
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146291			125.00			
Check Number 146292						
1998	A294885	0	155.00	49941	KENNETH MURRAY	TCHS V RICHARDSON BB
Total for check number 146292			155.00			
Check Number 146293						
7858	623540	0	2,025.94	64573	NATIONAL BENEFIT SERVICES, LLC	NOV 17 PLAN ADMIN FEE
Total for check number 146293			2,025.94			
Check Number 146294						
8658	REG010333326	0	3,042.00	68506	VARSITY BRANDS HOLDING CO., INC	TSMS 18 CHEER STUDENT
4618	0010328295	1	4,563.00	68506	VARSITY BRANDS HOLDING CO., INC	LARGE INTERMEDIATE JH/MS CHEERLEADER PARTICIPANTS IN THE NCA NATIONALS
Total for check number 146294			7,605.00			
Check Number 146295						
1998	DEC 2017	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	**OPEN PO** WELLNESS CLINIC LEASE PAYMENTS TO BE PAID OVER 12 MONTHS (SEPTEMBER 2017- AUGUST 2018)
Total for check number 146295			3,583.66			
Check Number 146296						
4618	183612061042	1	49.58	69999	TRAVIS CONNOR OLIVER	ART PAPER PURCHASED FROM HOBBY LOBBY
Total for check number 146296			49.58			
Check Number 146297						
1998	TCA NOV 2017	0	426.47	65357	DESTINY BROOK OPITZ	TRV GALVESTON11/15-17
Total for check number 146297			426.47			
Check Number 146298						
4618	IES ART CLUB	1	26.00	57980	RONALD R. LANDRETH, JR.	YS - 2
4618	IES ART CLUB	2	130.00	57980	RONALD R. LANDRETH, JR.	YM - 10
4618	IES ART CLUB	3	169.00	57980	RONALD R. LANDRETH, JR.	YL - 13
4618	IES ART CLUB	4	26.00	57980	RONALD R. LANDRETH, JR.	AS - 2
4618	IES ART CLUB	5	39.00	57980	RONALD R. LANDRETH, JR.	AM - 3
4618	IES ART CLUB	6	13.00	57980	RONALD R. LANDRETH, JR.	AL - 1
4618	IES ART CLUB	7	26.00	57980	RONALD R. LANDRETH, JR.	AXL - 2
Total for check number 146298			429.00			
Check Number 146299						
1998	A265625	0	85.00	68697	JONATHAN PASTUSEK	KHS V WAXAHACHIE BBAL
Total for check number 146299			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146300						
1998	C061126211	1	242.28	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT TO FOOTBALL GAMES DURING 2017/18 SCHOOL YEAR.
Total for check number 146300			242.28			
Check Number 146301						
1998	A294817	0	85.00	49563	DERRICK PERRY	TCHS BBALL 12/1/17
Total for check number 146301			85.00			
Check Number 146302						
1998	A294809	0	65.00	70010	MORRIS L PEYTON JR	TCHS V WESTLAKE BBALL
Total for check number 146302			65.00			
Check Number 146303						
1998	A302606	0	125.00	68698	MAURICE PEYTON	FHMS V WILSON BBALL
1998	A294871	0	115.00	68698	MAURICE PEYTON	TCHS V FWC BBALL
Total for check number 146303			240.00			
Check Number 146304						
1998	A291642	0	85.00	65944	CHRISTOPHER PITTMAN	FRHS V GND PRAIRIE BB
Total for check number 146304			85.00			
Check Number 146305						
1998	CAST 11/2017	0	107.00	69964	MELANIE ELAINE LEONARD PLACE	TRV HOUSTON 11/9-11
Total for check number 146305			107.00			
Check Number 146306						
1998	A294880	0	115.00	69967	GEROMY PORTER	TCHS V RICHARDSON BB
Total for check number 146306			115.00			
Check Number 146307						
1998	A294878	0	155.00	45396	KIRK POWERS	TCHS V RICHARDSON BB
Total for check number 146307			155.00			
Check Number 146308						
1998	D22090717B	0	500.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	CLAIM# 220907-14701
Total for check number 146308			500.00			
Check Number 146309						
4618	1772	1	2,300.00	69904	AARON REYNOLDS	ONE DAY AUTHOR VISIT FOR WSES STUDENTS ON NOVEMBER 30, 2017 THAT INCLUDES THREE PRESENTATIONS AND BOOK SIGNING
Total for check number 146309			2,300.00			
Check Number 146310						
1998	A302148	0	165.00	43846	STEPHEN RHODES	CHS V EATON/S HILLS
Total for check number 146310			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146311						
1998	TASBO12/2017	0	253.44	56773	RHONDA J DOMINGUEZ	TRV LONGVIEW 12/3-5
Total for check number 146311			253.44			
Check Number 146312						
8678	TOURN APR4-5	0	1,120.00	00018450	RICHLAND TENNIS CENTER	KISD COURT RENTAL
Total for check number 146312			1,120.00			
Check Number 146313						
8658	CHS NOV17	0	247.00	67189	KRISTEN ROBINSON	CHS NOV 2017
8658	CHS NOV 2017	0	133.00	67189	KRISTEN ROBINSON	CHS NOVEMBER 2017
Total for check number 146313			380.00			
Check Number 146314						
4618	BAND 11/8	0	147.96	54954	RYAN STUART HEATH	TRV S ANTONIO 11/8
Total for check number 146314			147.96			
Check Number 146315						
1998	PRINC INST.	0	79.83	42255	SANDRA R TROUDT	TRV HOUSTON 11/28-30
Total for check number 146315			79.83			
Check Number 146316						
1998	A294816	0	85.00	65887	DANIEL SHAFER	TCHS V POLY BBALL
Total for check number 146316			85.00			
Check Number 146317						
1998	GB00262935	1	1,755.00	47319	SHI GOVERNMENT SOLUTIONS INC	PART#AHW-00002 MICROSOFT 365 (PLAN E5)
Total for check number 146317			1,755.00			
Check Number 146318						
4618	556009	1	47.69	67305	MONYSITHA CHHENG	4 DOZEN GLAZE 3 DOZEN CHOCOLATE
Total for check number 146318			47.69			
Check Number 146319						
1998	83712221	1	717.49	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
1998	83712174	1	83.42	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
Total for check number 146319			800.91			
Check Number 146320						
8678	271124	1	140.49	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/KNIVES/SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
4618	271129	1	15.00	48808	SODEXO, INC. & AFFILIATES	**DO NOT EXCEED \$500** PURCHASING ICE CREAM & COOKIES FOR HMS STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	271087	1	90.58	48808	SODEXO, INC. & AFFILIATES	WHOLE WHEAT GOLDFISH PRETZELS FOR 80 STUDENTS FOR AFTER SCHOOL TUTORING NOVEMBER - DECEMBER, 2017. ITEM# 3766510
Total for check number 146320			246.07			
Check Number 146321						
1998	35316	1	20.00	63771	SPIRIT MONKEY, LLC	#5315: CHICKA CHICKA READ READ SPIRIT STICKS
1998	35316	2	20.00	63771	SPIRIT MONKEY, LLC	#2900C: COLORED BLOCKS SPIRIT STICKS
1998	35316	3	20.00	63771	SPIRIT MONKEY, LLC	#5386: DIGITAL CITIZENSHIP SPIRIT STICKS
1998	35316	4	20.00	63771	SPIRIT MONKEY, LLC	#5300: I (HEART) BOOKS! SPIRIT STICKS
1998	35316	5	20.00	63771	SPIRIT MONKEY, LLC	#5388: I (HEART) CODING SPIRIT STICKS
1998	35316	6	20.00	63771	SPIRIT MONKEY, LLC	#5193: I (HEART) READING SPIRIT STICKS
1998	35316	7	20.00	63771	SPIRIT MONKEY, LLC	#5301: I READ KNIGHTLY SPIRIT STICKS
1998	35316	8	20.00	63771	SPIRIT MONKEY, LLC	#5403: LASSO A GREAT BOOK SPIRIT STICKS
1998	35316	9	20.00	63771	SPIRIT MONKEY, LLC	#5146: READ & READ S'MORE SPIRIT STICKS
1998	35316	10	20.00	63771	SPIRIT MONKEY, LLC	#5836: READING SAVES THE DAY! SPIRIT STICKS
Total for check number 146321			200.00			
Check Number 146322						
4618	START UP 17	0	150.00	69987	BRADLEY WILLIAM STOWE	TCHS CHANGE FUND 17
Total for check number 146322			150.00			
Check Number 146323						
1998	2141	1	50.00	69784	SUPPORTING SUCCESS FOR CHILDREN	STEPS TO ASSESSMENT (PRINTED)
1998	2141	2	18.00	69784	SUPPORTING SUCCESS FOR CHILDREN	FUNCTIONAL LISTENING EVALUATION (DIGITAL) PLEASE EMAIL DIGITAL DOWNLOAD TO: TERI.STARKS-GRAVES@KELLERISD.NET
1998	2141	3	10.61	69784	SUPPORTING SUCCESS FOR CHILDREN	SHIPPING
Total for check number 146323			78.61			
Check Number 146324						
8658	612	1	240.50	60199	KESHEE ENTERPRISES, INC.	SMALL SHIRTS
8658	612	2	1,017.50	60199	KESHEE ENTERPRISES, INC.	MEDIUM SHIRTS
8658	612	3	407.00	60199	KESHEE ENTERPRISES, INC.	LARGE SHIRTS
8658	612	4	55.50	60199	KESHEE ENTERPRISES, INC.	XLARGE SHIRTS
Total for check number 146324			1,720.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146325						
1998	36197	1	1,439.10	61247	TENNIS OUTLET, INC.	3324921509150 BABOLAT PURE 9 PACK BLACK/GREY ITEM #751134-107
4618	36284	1	300.00	61247	TENNIS OUTLET, INC.	3324921397658 2015 PURE AERO TEAM - 4 1/8 GRIP
4618	36284	2	150.00	61247	TENNIS OUTLET, INC.	3324921397665 2015 PURE AERO TEAM - 4 1/4 GRIP
4618	36284	3	145.00	61247	TENNIS OUTLET, INC.	3324921564487 2016 PURE STRIKE TEAM - 4 1/8 GRIP
4618	36284	4	150.00	61247	TENNIS OUTLET, INC.	3324921564265 2016 PURE STRIKE 16/19 - 4 3/8 GRIP
4618	36284	5	145.00	61247	TENNIS OUTLET, INC.	3324921316550 2015 PURE DRIVE LITE - 4 GRIP
4618	36284	6	9.95	61247	TENNIS OUTLET, INC.	SHIPPING CHARGE TO CUSTOMER
Total for check number 146325			2,339.05			
Check Number 146326						
1998	A294806	0	85.00	49745	JAMES ALLEN TENNISON	TCHS V FW CHRISTIAN B
Total for check number 146326			85.00			
Check Number 146327						
1998	55220	1	352.97	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HNI.A.IM.AI10 - HON NUCLEUS TASK CHAIR W/ ARMS AND MESH BACK
1998	55336	1	112.88	00013517	TEXAS FURNITURE SOURCE INC	REMAINING ITEMS NEEDED FOR NEW OFFICE CONSTRUCTION FURNITURE
1998	55415	1	340.70	00013517	TEXAS FURNITURE SOURCE INC	HLWM.Y3.A - HON EXECUTIVE TASK CHAIR W/ ARMS AND LUMBAR SUPPORT
1998	55215	1	133.74	00013517	TEXAS FURNITURE SOURCE INC	30 X 48 RECTANGULAR TOP LAMINATE: BRILLIANT WHITE
1998	55209	1	282.62	00013517	TEXAS FURNITURE SOURCE INC	ARMLESS STACK CHAIRS FABRIC: AB62 BURGUNDY FRAME: BLK
1998	55336	2	90.80	00013517	TEXAS FURNITURE SOURCE INC	REMAINING ITEMS NEEDED FOR NEW OFFICE CONSTRUCTION FURNITURE
1998	55215	2	262.17	00013517	TEXAS FURNITURE SOURCE INC	TEXTURED SATIN CHROME
1998	55220	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55209	2	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55336	3	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55215	3	1,246.64	00013517	TEXAS FURNITURE SOURCE INC	ARMLESS CONF. CHAIRS W/ CASTERS (4)
1998	55215	4	95.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 146327			3,052.52			
Check Number 146328						
1998	37053	1	55.00	44130	PLANO SPORTS SOCCER, INC.	TIRO 17 TRG PANT (WOM) (BLK) (1 SMALL, 1 XLARGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	37052	1	1,250.00	44130	PLANO SPORTS SOCCER, INC.	NIKE TOPS W/IRON ON LOGO (MENS) (BLK/GRY) 15/SM 7/MD 2L 1XL
1998	37053	2	27.50	44130	PLANO SPORTS SOCCER, INC.	TIRO 17 TRG PANT (MEN) (BLK) (1 LARGE)
4618	37052	2	79.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL SPEED LADDERS (YELLOW/RED)
1998	37053	3	48.00	44130	PLANO SPORTS SOCCER, INC.	DURAMO SHOE (MEN) (SYELLO/CBLACK/SYELLO) (SZ 11.5)
4618	37052	3	53.00	44130	PLANO SPORTS SOCCER, INC.	CONES (PINK) SET OF 25
1998	37053	4	138.00	44130	PLANO SPORTS SOCCER, INC.	NIKE TOPS NO LOGO (MEN) (BLACK/GREY) (2 SMALL, 1 LARGE)
4618	37052	4	53.00	44130	PLANO SPORTS SOCCER, INC.	CONES (GOLD) SET OF 25
1998	37053	5	225.00	44130	PLANO SPORTS SOCCER, INC.	CONDIVO 18 WARM TOP W/IRON ON LOGO (BLK) (2 SMALL, 2 LARGE, 1 XL)
4618	37052	5	145.00	44130	PLANO SPORTS SOCCER, INC.	DIADORA GEAR BAG (BALL BAG)
1998	37053	6	280.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS FIELDPLAYER GLOVES
4618	37052	6	29.00	44130	PLANO SPORTS SOCCER, INC.	NIKE ACADEMY DRILL LS 1/4 ZIP (MENS) (BLK) (SMALL)
1998	37053	7	87.00	44130	PLANO SPORTS SOCCER, INC.	DIADORA GEAR BAG (BALL BAG)
1998	37053	8	24.00	44130	PLANO SPORTS SOCCER, INC.	STRAP CONE CARRIERS
Total for check number 146328			2,494.00			
Check Number 146329						
1998	203-17	1	620.00	00009562	THE TENNIS SHOP, INC	19500 WILSON ULTRA TENNIS BALL CASE
1998	203-17	2	24.00	00009562	THE TENNIS SHOP, INC	BABOLAT HEAD TAPE
1998	203-17	3	45.00	00009562	THE TENNIS SHOP, INC	BUCKET OF ALPHA EXCELL II OVERGRIPS
1998	203-17	4	207.00	00009562	THE TENNIS SHOP, INC	GAMMA SCOR PRO POST
1998	203-17	5	118.00	00009562	THE TENNIS SHOP, INC	660' REEL WILSON SYN GUT STRING NEON GREEN
1998	203-17	6	79.00	00009562	THE TENNIS SHOP, INC	660' REEL LASER FIBER EDGE STRING BLACK
Total for check number 146329			1,093.00			
Check Number 146330						
1998	328556	1	425.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FEE FOR AMANDA BIGBEE TO ATTEND ANNUAL SCHOOL LAW CONFERENCE
Total for check number 146330			425.00			
Check Number 146331						
2248	321323	1	99.99	66276	THERAPY SHOPPE, INC.	#OM8505 - GREEN CHEWY FRONT NECKLACES, 8 PK
2248	321323	2	79.90	66276	THERAPY SHOPPE, INC.	#HW7629 - CHEW STIXX CHEWY PENCIL TOPPERS
2248	321323	3	17.99	66276	THERAPY SHOPPE, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146331			197.88			
Check Number 146332						
1998	A265624	0	115.00	70012	JORDAN THOMAS	KHS V WAXAHACHIE BB
Total for check number 146332			115.00			
Check Number 146333						
1998	A249600	0	65.00	64205	TREVOR THOMPSON	CHS V JESUIT BBALL
Total for check number 146333			65.00			
Check Number 146334						
1998	CHS JAN17	0	150.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS WRESTLING
1998	CHS JAN17	0	250.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	TROJAN CLSSIC JAN 18
Total for check number 146334			400.00			
Check Number 146335						
1998	9834	1	45.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES119SWIC ESPERANZA STUDENT ACTIVITY BOOK 1 -SURSIVE
1998	9834	2	45.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ITEM # ES119SWL2C ESPERANZA STUDENT ACTIVITY BOOK 2 -CURSIVE
1998	9834	3	10.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	SHIPPING
Total for check number 146335			100.00			
Check Number 146336						
1998	A291641	0	85.00	62756	WENDY S VICKERY	FRHS V GND PRAIRIE BB
Total for check number 146336			85.00			
Check Number 146337						
1998	A305855	0	125.00	63881	KYLE VORPAHL	TMS V KELLER BBALL
Total for check number 146337			125.00			
Check Number 146338						
1998	A263254	0	90.00	70013	DARRYL VRAZEL	TSMS V TIDWELL BBALL
Total for check number 146338			90.00			
Check Number 146339						
1998	A291643	0	85.00	67025	JESS WALKER	FRHS V GND PRAIRIE BB
Total for check number 146339			85.00			
Check Number 146340						
1998	530208	1	75.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	1-YR. MEMBERSHIP SUBSCRIPTION TO "LAW DAWG" DAILY EDITORIAL FOR LEANNE SHIVERS-EXECUTIVE DIRCTOR OF STUDENT SERVICES
Total for check number 146340			75.00			
Check Number 146341						
1998	A269610	0	115.00	51732	PAUL WATSON	CHS V JESUIT BBALL
Total for check number 146341			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146342						
1998	A265627	0	135.00	46481	TERRY WAY	KHS V WAXAHACHIE BBAL
Total for check number 146342			135.00			
Check Number 146343						
1998	A294881	0	115.00	69946	BRYANT WHITAKER	TCHS V RICHARDS BBALL
Total for check number 146343			115.00			
Check Number 146344						
1998	A302149	0	155.00	65776	DAMON WILLIAMS	CHS V SO HILLS/NW EAT
Total for check number 146344			155.00			
Check Number 146345						
8658	201711353	1	0.00	65759	AIRBRUSH IMAGES, INC.	ADDITIONAL PROPS ON 900Z VINYL STRAIGHT TRIM
8658	201711353	2	0.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
Total for check number 146345			0.00			
Check Number 146346						
1998	A265628	0	135.00	64372	GARY WRIGHT	KHS V WAXAHACHIE BBAL
Total for check number 146346			135.00			
Check Number 146347						
1998	20171127A	1	170.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
Total for check number 146347			170.00			
Check Number 146348						
1998	A330954	0	125.00	54086	ROBERT ALLERHEILIGEN	KMS V TVM BBALL
1998	A305484	0	125.00	54086	ROBERT ALLERHEILIGEN	ISMS V PIKE BBALL
Total for check number 146348			250.00			
Check Number 146349						
1998	300077026	0	32.77	62850	AMERICAN ASSOCIATION OF TEACHERS OF	LOURDES SULLY
1998	300077026	0	32.23	62850	AMERICAN ASSOCIATION OF TEACHERS OF	MEM RENEWAL 2018
Total for check number 146349			65.00			
Check Number 146350						
1998	MLG NOV 2017	0	110.91	67103	MELISSA ARNOLD	MLG 11/1/17-11/30/17
Total for check number 146350			110.91			
Check Number 146351						
1998	ISMS 11/21	1	240.00	62942	MARY HELEN ATKINS	CONTRACT LABOR AS ACCOMPANIST FOR CHOIR AT ISMS
Total for check number 146351			240.00			
Check Number 146352						
4618	KISD NOV17	0	500.00	69896	MARY AUTREY	KISD JUDGING NOV17
Total for check number 146352			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146353						
1998	A302731	0	125.00	60233	KEVIN BAZE	HMS V FHMS BBALL
Total for check number 146353			125.00			
Check Number 146354						
1998	M258867	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	M258737	1	165.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
Total for check number 146354			236.50			
Check Number 146355						
8658	TCHS NOV17	0	28.50	65485	BLAKE BIRMINGHAM	TCHS 11/2/17-11/17/17
4618	TSMS NOV17	0	19.00	65485	BLAKE BIRMINGHAM	TSMS 11/10/2017
Total for check number 146355			47.50			
Check Number 146356						
1998	302	1	4,750.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
1998	301	1	850.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 146356			5,600.00			
Check Number 146357						
1998	MLG NOV 2017	0	237.81	59306	CYNTHIA D BOAZ	MLG 11/1/17-11/30/17
Total for check number 146357			237.81			
Check Number 146358						
1998	20030921701	1	1,125.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PINK PASTEL COPY PAPER
1998	20030921701	2	1,200.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# GOLDEN ROD PASTEL
1998	20030921701	3	1,200.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# YELLOW PASTEL COPY PAPER
1998	20030921701	4	1,200.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# BLUE PASTEL COPY PAPER
1998	20030921701	5	1,490.40	62351	WESTERN - BRW PAPER COMPANY, INC.	60# ORANGE HOTS (BRIGHTS)
1998	20715411501	6	827.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# GALAXY GOLD ASTROBRIGHT
1998	20030921701	7	1,490.40	62351	WESTERN - BRW PAPER COMPANY, INC.	60# RED HOTS (BRIGHTS)
1998	20030921701	8	1,490.40	62351	WESTERN - BRW PAPER COMPANY, INC.	60# PURPLE / GRAPE HOTS (BRIGHTS)
1998	20030921701	9	1,490.40	62351	WESTERN - BRW PAPER COMPANY, INC.	60# PINK / FUCHSIA HOTS (BRIGHTS)
1998	20030921701	10	810.24	62351	WESTERN - BRW PAPER COMPANY, INC.	67# CANARY (COVER)
1998	20030921701	11	540.16	62351	WESTERN - BRW PAPER COMPANY, INC.	67# GREEN (COVER)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20030921701	12	270.08	62351	WESTERN - BRW PAPER COMPANY, INC.	67# GOLDENROD (COVER)
1998	20030921701	13	270.08	62351	WESTERN - BRW PAPER COMPANY, INC.	67# GRAY (COVER)
1998	20030921701	14	337.60	62351	WESTERN - BRW PAPER COMPANY, INC.	67# ORCHID (COVER)
1998	20030921701	15	792.00	62351	WESTERN - BRW PAPER COMPANY, INC.	67# WHITE (COVER)
1998	20030921703	16	160.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# IVORY INDEX (COVER)
1998	20030921701	16	480.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# IVORY INDEX (COVER)
1998	20030921703	17	640.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# SALMON INDEX (COVER)
1998	20030921701	18	1,152.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# CHERRY INDEX (COVER)
1998	20030921701	19	1,152.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# GREEN INDEX (COVER)
1998	20030921701	20	768.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# IVORY INDEX (COVER)
1998	20030921703	21	144.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# SALMON INDEX (COVER)
1998	20030921701	21	1,008.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# SALMON INDEX (COVER)
Total for check number 146358			20,037.76			
Check Number 146359						
1998	MLG NOV 2017	0	79.88	65535	AMANDA BENTLEY BOYD	MLG 11/1/17-11/30/17
Total for check number 146359			79.88			
Check Number 146360						
1998	23584	1	1,350.00	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
Total for check number 146360			1,350.00			
Check Number 146361						
1998	022088	1	1,146.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	022120	1	325.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	022116	1	957.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	022113	1	600.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	022085	1	623.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
Total for check number 146361			3,651.00			
Check Number 146362						
1998	A292472	0	155.00	54223	BRANDON BRUMLEY	CHS V S HILLS/EATN BB
Total for check number 146362			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146363						
1998	VRMS DEC17	0	50.00	69998	DIANE LEA CAMP	VRMS CONCERT 12/8/17
Total for check number 146363			50.00			
Check Number 146364						
1998	MLG NOV 2017	0	28.46	69702	JENNIFER LYNNE CAMPBELL	MLG 11/3/17-11/30/17
Total for check number 146364			28.46			
Check Number 146365						
1998	A294884	0	155.00	44673	ANTONIO CARTER	TCHS V RICHARDSON BBA
Total for check number 146365			155.00			
Check Number 146366						
1998	MLG NOV 2017	0	22.15	60383	ELLIS DALE CASTELLON	MLG 11/7/17-11/17/17
Total for check number 146366			22.15			
Check Number 146367						
4618	KQS0713	1	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart cart
4618	KSV9488	2	4,632.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
4618	KMK4401	2	5,790.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
4618	KSV9488	3	1,435.00	59202	CDW GOVERNMENT LLC	4593957 LocknCharge Carrier 30 MK5 cart
Total for check number 146367			13,442.00			
Check Number 146368						
1998	62154358	1	8,633.90	00001155	CENGAGE LEARNING, INC.	GALE HIGH SCHOOL EBOOK PACKAGE (48 TITLES) PER ATTACHED QUOTE
Total for check number 146368			8,633.90			
Check Number 146369						
1998	A263267	0	50.00	69958	DARRENTON CHAPPLE	TSMS V TIDWELL BBALL
Total for check number 146369			50.00			
Check Number 146370						
1998	A305480	0	125.00	65956	VON DARRICK CLEMENT	ISMS V MEDLIN BBALL
Total for check number 146370			125.00			
Check Number 146371						
1998	975002096	1	1,480.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975002099	1	2,176.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975002137	1	470.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975002287	1	1,094.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	07517849002	1	29,472.00	65968	CLIMATEC, LLC	HVAC VENDOR PROVIDES SOFTWARE SYSTEM UPGRADES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146371			34,692.00			
Check Number 146372						
1988	172278	1	1,800.00	56449	EVERLAST CLIMBING INDUSTRIES INC	***DO NOT EXCEED \$2500*** TO BE USED FOR SCOREBOARD REPAIRS SCOREBOARD IS USED FOR ALL KISD SWIM/DIVE MEETS
Total for check number 146372			1,800.00			
Check Number 146375						
1988	4753 DEC 17	1	960.00	60535	COMMERCE BANK, NA	**OPEN PO** FINGERPRINTS FOR KELLER ISD NEW HIRES FOR 2017-2018 SCHOOL YEAR
1988	4753 DEC 17	1	36.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #101111226290; SEPT 2017 - JUNE 2018, BILLED MONTHLY
1988	5837 DEC 17	1	1,020.00	60535	COMMERCE BANK, NA	MEALS FOR TC VARSITY FOOTBALL AT DISTRICT GAME IN ABILENE ON 11/10: 84 STUDENTS AND 18 COACHES
1988	5837 NOV 17	1	1,167.02	60535	COMMERCE BANK, NA	MEALS FOR TC 9TH FOOTBALL AT DISTRICT GAME IN ABILENE ON 11/9: 111 STUDENTS AND 6 COACHES
1988	5805 DEC 17	1	4,667.35	60535	COMMERCE BANK, NA	TO INCLUDE TITLES ATTACHED
1988	6001 DEC 17	1	659.00	60535	COMMERCE BANK, NA	MEALS FOR KHS FOOTBALL VS ARLINGTON MARTIN AT BI-DISTRICT PLAYOFF GAME AT UTA STADIUM ON 11/17: 82 STUDENTS AND 18 COACHES
1988	5852 DEC 17	1	141.53	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS CHOIR STUDENTS ATTENDING TMEA PRE AREA AUDITIONS NOV. 9, 2017 AT FIRST UNITED METHODIST CHURCH - FT. WORTH
1988	5886 DEC 17	1	102.00	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS CHOIR STUDENTS ATTENDING TMEA PRE AREA AUDITIONS NOV 11, 2017 AT WEATHERFORD H.S.
1988	5977 DEC 17	1	2,607.05	60535	COMMERCE BANK, NA	MEAL CARD FOR BAND STUDENTS & DIRECTORS ATTENDING FOOTBALL PLAYOFF GAME @ MANSFIELD NOV 17, 2017
1988	5985 DEC 17	1	958.00	60535	COMMERCE BANK, NA	MEAL FOR CHS FOOTBALL VS. MANSFIELD AT BI-DISTRICT PLAYOFF GAME ON 11/17 AT MANSFIELD: 88 STUDENTS AND 24 COACHES
1988	5993 DEC 17	1	1,841.49	60535	COMMERCE BANK, NA	STUDENT MEALS FOR KHS BAND TRAVELING TO UTA IN ARLINGTON
1988	5995 DEC 17	1	2,298.24	60535	COMMERCE BANK, NA	DINNER FOR BAND STUDENTS NOVEMBER 17, 2017 AT FOOTBALL PLAY OFF GAME AT KELLER STADIUM
1988	5797 DEC 17	1	334.84	60535	COMMERCE BANK, NA	ROOM WITH 2 QUEEN BEDS FOR 2 NIGHTS FOR BCI SCIENCE TEACHERS MELANIE PLACE, KRISTINE HINOJOS, AND CHELSEA KREIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6614 DEC 17	1	311.50	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
8658	5894 DEC 17	1	210.00	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS 9/10 HONOR CHOIR STUDENTS ATTENDING TMEA CONCERT NOV. 11, 2017 IN WEATHERFORD TX
4618	5771 DEC 17	1	275.00	60535	COMMERCE BANK, NA	TOWING CHARGES FOR BAND TRACTOR BT-1 WHEN IT EXPERIENCED MECHANICAL ISSUES DURING COMPETITION AT THE ALAMO DOME ON 11/4/2017
4618	5712 NOV 17	1	273.00	60535	COMMERCE BANK, NA	MEALS FOR 34 STUDENTS AND 7 ADULTS @ \$7.00 EA.
4618	5985 DEC 17	1	450.00	60535	COMMERCE BANK, NA	MEAL CARD FOR FOOTBALL PLAYERS ATTENDING PLAYOFF FOOTBALL GAME @ MANSFIELD NOV. 17, 2017
4618	4753 DEC 17	1	120.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR BUDGET YEAR 2017-2018
4618	6074 DEC 17	1	162.00	60535	COMMERCE BANK, NA	30 FHMS BAND STUDENTS X 7.50
4618	1717 OCT 17	1	396.00	60535	COMMERCE BANK, NA	80 FHMS AVID STUDENTS X \$6
4618	1618 OCT 17	1	135.50	60535	COMMERCE BANK, NA	MEALS FOR TCHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/22-10/23: 24 STUDENTS, 3 COACHES
4618	1618 NOV 17	1	67.22	60535	COMMERCE BANK, NA	MEALS FOR TCHS CROSS COUNTRY AT STATE MEET IN ROUND ROCK 11/3-4/17 4 STUDENTS AND 2 COACHES
1998	1725 DEC 17	1	791.04	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL AT AREA CHAMPIONSHIP VS. EL DORADO AT LUBBOCK COOPER HIGH SCHOOL 11/2-11/3: 16 STUDENTS, 5 COACHES
1998	1592 OCT 17	1	315.07	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS AT AREA CHAMPIONSHIP IN ABILENE 10/19-20/10: 20 STUDENTS AND 2 COACHES
1998	1634 OCT 17	1	487.35	60535	COMMERCE BANK, NA	MEALS FOR CHS CROSS COUNTRY TEAM AT REGIONALS IN LUBBOCK 10/22-10/23: 10 STUDENTS AND 3 COACHES
1998	1618 NOV 17	1	134.43	60535	COMMERCE BANK, NA	MEALS FOR TCHS CROSS COUNTRY AT STATE MEET IN ROUND ROCK 11/3-4/17 4 STUDENTS AND 2 COACHES
1998	1618 OCT 17	1	779.12	60535	COMMERCE BANK, NA	MEALS FOR TCHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/22-10/23: 24 STUDENTS, 3 COACHES
1998	1584 NOV 17	1	100.00	60535	COMMERCE BANK, NA	BOW CONDITIONING FOR BOW UNIT IN OUTDOOR ED
1998	1733 OCT 17	1	218.24	60535	COMMERCE BANK, NA	MEAL FOR TC VOLLEYBALL VS MANSFIELD IN BI-DISTRICT CHAMPIONSHIP AT RICHLAND 10/31: 15 STUDENTS AND 6 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5837 DEC 17	2	7.00	60535	COMMERCE BANK, NA	DELIVERY FEE
1998	5993 DEC 17	2	21.66	60535	COMMERCE BANK, NA	EMPLOYEE MEALS FOR KHS BAND TRAVELING TO UTA IN ARLINGTON
1998	5797 DEC 17	2	36.83	60535	COMMERCE BANK, NA	11% CITY HOTEL TAX FOR 2 NIGHTS
1998	5837 NOV 17	2	6.98	60535	COMMERCE BANK, NA	DELIVERY FEE
1998	5995 DEC 17	2	53.76	60535	COMMERCE BANK, NA	DINNER FOR BAND EMPLOYEES NOVEMBER 17, 2017 AT FOOTBALL PLAY OFF GAME AT KELLER STADIUM
1998	1592 OCT 17	2	14.32	60535	COMMERCE BANK, NA	MEALS FOR ATHLETIC TRAINER
1998	1725 DEC 17	2	37.67	60535	COMMERCE BANK, NA	MEALS FOR EVAN POER TRAVELING SEPARATELY FROM TEAM
1998	1634 OCT 17	2	37.49	60535	COMMERCE BANK, NA	MEAL FOR ATHLETIC TRAINER
1998	5797 DEC 17	3	56.33	60535	COMMERCE BANK, NA	VALET PARKING 2 NIGHTS
Total for check number 146375			22,291.02			
Check Number 146376						
1998	MLG NOV 2017	0	42.69	60147	LEIGH F COOK	MLG 11/3/17-11/30/17
Total for check number 146376			42.69			
Check Number 146377						
1998	A269609	0	115.00	70009	MICHALE CORNISH	CHS V JESUIT BBALL
Total for check number 146377			115.00			
Check Number 146378						
1998	16693	1	6,584.76	50203	CRESTVIEW PRINTING, INC.	KISD COMMON ASSESSMENT 3RD SIX WEEKS (2ND HALF) FOR 5TH & 6TH GRADE COMMON ASSESSMENTS FOR 7 INTERMEDIATE CAMPUSES.
1998	16694	1	6,725.71	50203	CRESTVIEW PRINTING, INC.	KISD COMMON ASSESSMENT 3RD SIX WEEKS ASSESSMENTS FOR 6 MIDDLE SCHOOLS.
1998	16693	2	266.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY TO 7 INTERMEDIATE CAMPUSES
1998	16694	2	228.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY TO 6 MIDDLE SCHOOLS
Total for check number 146378			13,804.47			
Check Number 146379						
1998	A302730	0	125.00	62748	CHRISTOPHER DAVILA	HMS V FHMS BBALL
Total for check number 146379			125.00			
Check Number 146380						
1998	A330953	0	125.00	61710	ORLANDO DAVIS	KMS V TIMBERVIEW BBAL
Total for check number 146380			125.00			
Check Number 146381						
1998	881934-01	1	35.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	881934-02	1	22.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881934-03	1	42.78	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 146381			100.64			
Check Number 146382						
1998	TASBO 10/17	0	42.16	56457	DEBORAH J CARTWRIGHT	TRV DALLAS 10/02
Total for check number 146382			42.16			
Check Number 146383						
1998	19136443	1	2,078.94	59807	DJO GLOBAL INC.	FOR STUDENTS ONLY FOOTBALL ARMOR FP KNEE BRACES XL
Total for check number 146383			2,078.94			
Check Number 146384						
1998	MLG NOV 2017	0	68.21	69119	MADYSON BROOKE DRYE	MLG 11/1/17-11/30/17
Total for check number 146384			68.21			
Check Number 146386						
8658	91504883	0	990.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS BAND
4618	91504883	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS VB
4618	91505204A	0	120.08	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS PALS OCT 2017
1988	91514664	0	160.09	64327	DURHAM SCHOOL SERVICES, L.P.	IES NOV 2017 WPK
1988	91492300	0	96.76	64327	DURHAM SCHOOL SERVICES, L.P.	KHES/WPK OCT 2017
1988	91492303	0	104.83	64327	DURHAM SCHOOL SERVICES, L.P.	NRE WPK OCT 2017
1988	91492308	0	182.48	64327	DURHAM SCHOOL SERVICES, L.P.	PVES WKP SEPT 2017
1988	91492214	0	285.17	64327	DURHAM SCHOOL SERVICES, L.P.	BES/WPK OCT 2017
1988	91505097	0	86.88	64327	DURHAM SCHOOL SERVICES, L.P.	HLES WPK OCT 2017
1988	91492208	0	234.69	64327	DURHAM SCHOOL SERVICES, L.P.	BWES OCT 2017
1988	91514723	0	206.20	64327	DURHAM SCHOOL SERVICES, L.P.	WSES FA NOV 2017
1998	91514703	0	241.24	64327	DURHAM SCHOOL SERVICES, L.P.	SVES NOV 2017
1998	91514621	0	751.32	64327	DURHAM SCHOOL SERVICES, L.P.	BPES NOV 2017
1998	91514723	0	361.86	64327	DURHAM SCHOOL SERVICES, L.P.	WSES WPK NOV 2017
1998	91505106	0	442.33	64327	DURHAM SCHOOL SERVICES, L.P.	KISD FA NOV 2017
1998	91514719	0	459.24	64327	DURHAM SCHOOL SERVICES, L.P.	WRE /FA NOV 2017
1998	91504883	0	7,952.23	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH OCT 2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91514664	0	255.70	64327	DURHAM SCHOOL SERVICES, L.P.	IES NOV 2017 FA
2118	91514486	1	5,882.53	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2017-2018 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
1998	91505842	1	9,460.08	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91505201	4	8,738.81	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-2018 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
1998	91514540	4	6,562.02	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-2018 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
Total for check number 146386			43,668.54			
Check Number 146387						
1998	253104201	1	645.71	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	253161001	1	471.24	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 146387			1,116.95			
Check Number 146388						
1998	A263272	0	125.00	60391	TODD C. ETLER	TSMS V TIDWELL BBALL
Total for check number 146388			125.00			
Check Number 146389						
1998	MLG NOV 2017	0	37.45	00020146	TINA MARIE FARQUHAR	MLG 11/1/17-11/30/17
Total for check number 146389			37.45			
Check Number 146390						
1998	TXALA58986	1	87.92	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXALA58987	1	39.78	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXALA58988	1	164.33	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
Total for check number 146390			292.03			
Check Number 146391						
1998	756112	1	1,460.21	00021371	FIVE STAR FORD OF TEXAS LTD	GROUNDS FLEET REPAIRS & SERVICES FOR VEHICLES DISTRICT WIDE.
Total for check number 146391			1,460.21			
Check Number 146392						
8658	FD/18100	1	2,916.00	00021774	FLIPDOG SPORTSWEAR	BERRY TRI BLEND T-SHIRT/AVID2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	FD/18100	2	42.50	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
Total for check number 146392			2,958.50			
Check Number 146393						
1998	A269605	0	65.00	67002	LONNIE FOSTER	CHS V JUSUIT BBALL
1998	A294875	0	65.00	67002	LONNIE FOSTER	TCHS V RICHLAND BBALL
Total for check number 146393			130.00			
Check Number 146394						
6708	13608	1	3,324.72	65850	FOUR STAR GLASS & MIRROR	2' X 4' STAR FIRE TEMPERED GLASS WITH STANDOFFS
Total for check number 146394			3,324.72			
Check Number 146395						
4618	NOV 5 2017	1	700.00	69937	BEN GALLEGOS	PIT MUSIC FOR MUSICAL HOW TO SUCCEED
Total for check number 146395			700.00			
Check Number 146396						
1998	A294812	0	85.00	54040	RICHARD G GARCIA	TCHS V FWC BBALL
Total for check number 146396			85.00			
Check Number 146397						
4618	047175	1	1,998.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	MICROSOFT SURFACE PRO TABLET FOR STUDENT SERVICES-TRUANCY OFFICERS: MARSHA STATEHAM AND TESSIE STUART SEE ATTACHED QUOTE #046084
4618	047175	2	213.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	MICROSOFT SURFACE PRO KEYBOARDS FOR STUDENT SERVICES-TRUANCY OFFICERS: MARSHA STATEHAME AND TESSIE STUART. SEE ATTACHED QUOTE #046084
1998	047823	2	280.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 450-AEUO DELL DOCK WD15 DOCKING STATION - (USB-C) - GIGE - 180 WATT
Total for check number 146397			2,491.00			
Check Number 146398						
1998	A305856	0	125.00	62909	GILBERT GOMEZ	TMS V KELLER BBALL
Total for check number 146398			125.00			
Check Number 146399						
1998	MLG NOV 2017	0	26.22	53226	SCOTT MICHAEL GOODWIN	MLG 11/2/17-11/30/17
Total for check number 146399			26.22			
Check Number 146400						
2408	9637426991	1	25.23	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 146400			25.23			
Check Number 146401						
1998	MLG NOV 2017	0	28.25	65676	CHRISTINA IRENE GREELING	MLG 11/1/17-11/28/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146401			28.25			
Check Number 146402						
1998	A294808	0	65.00	56125	JIMMY A GRIGSBY	TCHS V WESTLAKE BBALL
Total for check number 146402			65.00			
Check Number 146403						
8658	FRHS OCT 13	1	2,000.00	69753	DAVID GRONNEBERG	CUSTOM PERCUSSION ARRANGEMENT FOR THE MARCHING BAND-SCORE AND PARTS
Total for check number 146403			2,000.00			
Check Number 146404						
1998	INV0014244	1	1,772.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	40573: ROEMTECH PMA-245H AMPLIFIER
1998	INV0014244	2	287.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	41034: C2G WALL PLATE
1998	INV0014244	3	225.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	227016: T-BAR TWIST CLIP
1998	INV0014244	4	118.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	40532: 500FT 18 AWG BULK SPEAKER WIRE
Total for check number 146404			2,403.50			
Check Number 146405						
1998	INV01065256A	1	8,879.65	66719	HARRELL'S, LLC	PURCHASE OF RYE SEED/ FERTILIZER FOR HIGH SCHOOLS. PRE-M APPLICATION TO BE USED DISTRICT WIDE.
Total for check number 146405			8,879.65			
Check Number 146406						
1998	A294872	0	115.00	67095	JA'MAR HARRIS	TCHS V FWC BBALL
Total for check number 146406			115.00			
Check Number 146407						
1998	A330945	0	125.00	60063	ROBERT TODD HARRIS	KMS V CHISHOLM TR BB
Total for check number 146407			125.00			
Check Number 146408						
1998	MLG NOV 2017	0	41.94	62950	PATRICIA R HATCHER	MLG 11/1/17-11/30/17
Total for check number 146408			41.94			
Check Number 146409						
1998	MLG NOV 2017	0	16.05	58613	CAROLYN Y HELM	MLG 11/1/17-11/30/17
Total for check number 146409			16.05			
Check Number 146410						
1998	MLG NOV 2017	0	52.91	58922	ASHLEE RENEE HICKMAN	MLG 11/1/17-11/28/17
Total for check number 146410			52.91			
Check Number 146411						
1998	MLG OCT-NOV	0	35.63	51189	AMANDA HORN	MLG 10/2/17-11/16/17
Total for check number 146411			35.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146412						
1998	A302104	0	155.00	56562	JAMES V CASH	CHS V S HILLS/EAT BB
Total for check number 146412			155.00			
Check Number 146413						
1998	MLG SEP-NOV	0	123.48	55239	JEFFREY J BRADLEY	MLG 9/5/17-11/30/17
Total for check number 146413			123.48			
Check Number 146414						
1998	MLG OCT 2017	0	26.75	61210	JENNIFER MICHELLE MCCLAIN	MLG 10/16/17-10/27/17
Total for check number 146414			26.75			
Check Number 146415						
1998	MLG NOV 2017	0	50.93	58333	JENNIFER RAMSEY LOVE	MLG 11/1/17-11/30/17
Total for check number 146415			50.93			
Check Number 146416						
1998	360255	1	2.18	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR CUSTODIAL VEHICLES KELLER ISD
1998	360255	2	1.82	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR TRUCK # 15 & H1 VEHICLES KELLER ISD
Total for check number 146416			4.00			
Check Number 146417						
1998	MLG NOV 2017	0	52.86	69843	ALICIA ANNE JONES	MLG 11/2/17-11/30/17
Total for check number 146417			52.86			
Check Number 146418						
4618	1301	1	200.00	68466	XAVIER LEROY JOSEPH	VOICE MASTER CLASS FOR TSMS CHOIR STUDENTS ONLY. \$200 AT COMPLETION OF SERVICES.
Total for check number 146418			200.00			
Check Number 146419						
1998	073692	1	10.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE BOBBLE HEAD WITH "BASSWOOD ELEMENTARY 1ST PLACE 2017-2018" ENGRAVED ON IT
1998	073692	2	10.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE BOBBLE HEAD TROPHY WITH "BASSWOOD ELEMENTARY 2ND PLACE 2017-2018" ENGRAVED ON IT
Total for check number 146419			21.00			
Check Number 146420						
1998	MLG NOV 2017	0	14.07	42342	KELLY L COCKRILL	MLG 11/1/17-11/29/17
Total for check number 146420			14.07			
Check Number 146421						
1998	MLG NOV 2017	0	20.33	69569	CINDY YONJU KIM	MLG 11/5/17-11/28/17
Total for check number 146421			20.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146422						
4618	1238	1	315.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHER TO WORK WITH SHOW CHOIR STUDENTS. \$45 PER HOUR 75 HOURS TOTAL
1998	12505	1	240.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS ENCORE SHOW CHOIR CHOREOGRAPHER AT TMS
1998	1240	1	150.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS CHOREOGRAPHER FOR ISMS CHOIR
Total for check number 146422			705.00			
Check Number 146423						
1998	367396	1	108.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
Total for check number 146423			108.04			
Check Number 146424						
1998	MLG NOV 2017	0	110.96	68968	JENNIFER ELIZABETH LANCE	MLG 11/2/17-11/30/17
Total for check number 146424			110.96			
Check Number 146425						
1998	MLG NOV 2017	0	168.69	58536	LINDSEY SUZANNE GEASLAND	MLG 11/1/17-11/30/17
Total for check number 146425			168.69			
Check Number 146426						
1998	38877	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38881	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38875	1	297.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38879	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38876	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38303	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
1998	38878	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED FOR BELLS, CLOCKS & INTERCOMS
Total for check number 146426			1,593.00			
Check Number 146427						
1998	INV-48456	3	66.00	53210	ZNK PARTNERS LLC	BE-0210-MP 10" TENOR DRUM HEAD
1998	INV-48456	4	70.00	53210	ZNK PARTNERS LLC	BE-0212-MP12" TENOR DRUM HEAD
1998	INV-48456	5	55.50	53210	ZNK PARTNERS LLC	BE-0213-MP 13" TENOR DRUM HEAD
1998	INV-48456	6	19.50	53210	ZNK PARTNERS LLC	BE-0214-MP14" TENOR DRUM HEAD
Total for check number 146427			211.00			
Check Number 146428						
1998	MLG NOV 2017	0	68.59	69751	PATRICK WILLIAM LONG	MLG 11/1/17-11/28/17
Total for check number 146428			68.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146429						
4618	ISMS NOV17	0	56.00	69776	ARIANNE LOVELACE	ISMS 11/1/17-11/29/17
Total for check number 146429			56.00			
Check Number 146430						
2408	02246	1	7.11	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02106	1	15.81	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 146430			22.92			
Check Number 146431						
1998	5016	1	43,019.00	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
Total for check number 146431			43,019.00			
Check Number 146432						
4618	HMS 12/6/17	1	10.39	62714	PIZZA CONCEPTS SOHI LLC	XL CHEESE PIZZA
4618	HMS 12/6/17	2	11.99	62714	PIZZA CONCEPTS SOHI LLC	XL PEPPERONI PIZZA
4618	HMS 12/6/17	3	11.99	62714	PIZZA CONCEPTS SOHI LLC	XL SAUSAGE PIZZA
4618	HMS 12/6/17	4	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 12/6/17	5	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 146432			42.32			
Check Number 146433						
1998	MLG NOV 2017	0	128.83	43751	MAROLYN JAN COPELAND	MLG 11/1/17-11/30/17
Total for check number 146433			128.83			
Check Number 146434						
4618	MLG SEP-OCT	0	97.21	00011939	MARSHA CHRISTINE STATEHAM	MLG 9/28/17-10/16/17
Total for check number 146434			97.21			
Check Number 146435						
1998	MLG NOV 2017	0	23.01	68429	JENNIFER ELAINE CLAIRMONT	MLG 11/15-11/30/17
Total for check number 146435			23.01			
Check Number 146436						
1958	SAT/PSAT 17-	1	3,000.00	69861	MARY E WALKER	LICENSING RIGHTS FOR KISD STAFF TO PHOTO COPY BOOST YOUR SCORE FOR INSTRUCTIONAL USE WITH ONLY KELLER ISD STUDENTS AND STAFF - MATH
Total for check number 146436			3,000.00			
Check Number 146437						
1998	DUAL NOV2017	0	0.00	50869	MARY MARTIN	TRV SANTONIO 11/5-10

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146437			0.00			
Check Number 146438						
1998	0379342	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR KIM FLEISCHER AND DESTINY OPITZ OUR COUNSELORS
1998	0380048	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR MARY RAMIREZ AND FAITH MORBITZER 500
1998	0380050	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500- BUSINESS CARDS FOR RACHEL LEHMAN, HUMAN RESOURCE RECORDS SPECIALIST
1998	0380051	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500-BUSINESS CARDS FOR NATALIE NOLAN, BENEFITS SPECIALIST
1998	0380046	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR KCAL STAFF SEE LIST ATTACHED
1998	0380052	1	171.60	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR KCAL STAFF SEE LIST ATTACHED
1998	0380053	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR DUVALL AND MORRIS
1998	0380051	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500-BUSINESS CARDS FOR JESSICA PAREDES, HUMAN RESOURCE RECORDS SPECIALIST
Total for check number 146438			386.10			
Check Number 146439						
1998	569385-0	1	6.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE08888 MARK A LOT LARGE DESK STYLE PERMANENT MARKEREA
1998	569385-0	2	7.86	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BIGGPMAP12ASST MARKING FINE TIP PERMANENT MARKER
1998	569385-0	3	6.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BICGSM11BK ROUND STIC XTRA LIFE BALLPOINT PEN
1998	569385-0	4	25.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MEAD05512 SPIRAL BOUND NOTEBOOK
1998	569385-0	5	3.16	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SPR83250 NOTEBOOKS, 1 SUBJECT
1998	569385-0	6	2.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMM17024ES POSTER STRIPS, WHITE, 12 PACK
1998	569385-0	7	8.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TEPT83903 STINKY STICKERS
1998	569385-0	8	17.25	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MEA06548 DURAPRESS COVER NOTEBOOK
1998	569385-0	9	1.79	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV72210 PAPER CLIPS
1998	569385-0	10	4.59	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BRITE LINER HIGHLIGHTER, CHISEL TIP, PINK
Total for check number 146439			85.37			
Check Number 146440						
1998	MLG NOV 2017	0	41.84	67983	SUZANNE MARIE MCGAHEY	MLG 11/1/17-11/30/17
Total for check number 146440			41.84			
Check Number 146441						
7808	315780	1	15,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	Q2, Q3 AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/17 TO 5/31/18, BILLED QUARTERLY
Total for check number 146441			15,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146442						
1998	2090130-00	1	173.34	00018729	MIDWEST SHOP SUPPLIES, INC.	M785618 D2056 UNIVERSAL TOOL STAND
1998	2090130-00	2	17.33	00018729	MIDWEST SHOP SUPPLIES, INC.	SHIPPING
Total for check number 146442			190.67			
Check Number 146443						
1998	MLG NOV 2017	0	23.27	50400	MARILYN E MILLER	MLG 11/1/17-11/30/17
Total for check number 146443			23.27			
Check Number 146444						
4618	KISD NOV 17	0	500.00	50155	MARK MILLER	KISD JUDGING NOV17
Total for check number 146444			500.00			
Check Number 146445						
1998	MLG NOV 2017	0	139.64	69700	TIFFANY LYNNE MILLSAP	MLG 11/1/17-11/30/17
Total for check number 146445			139.64			
Check Number 146446						
8658	ID#104265	1	425.85	58810	MIXED BAG DESIGNS, INC	FUNDRAISER ID# 104265 SUMMARY INVOICE
Total for check number 146446			425.85			
Check Number 146447						
8658	KHS 12/06/17	1	30.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
8658	ISMS 12/6/17	1	45.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA (CUT INTO 12 SLICES)
4618	ISMS 12/06	1	22.50	00008886	PIZZA BROTHERS, INC.	3 LARGE CHEESE PIZZAS (CUT INTO 10 SLICES)
8658	ISMS 12/6/17	2	30.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI (CUT INTO 12 SLICES)
8658	KHS 12/06/17	2	30.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4618	ISMS 12/06	2	30.00	00008886	PIZZA BROTHERS, INC.	4 LARGE PEPPERONI PIZZAS (CUT INTO 10 SLICES)
8658	ISMS 12/6/17	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8658	KHS 12/06/17	3	6.00	00008886	PIZZA BROTHERS, INC.	TIP
4618	ISMS 12/06	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8658	ISMS 12/6/17	4	15.05	00008886	PIZZA BROTHERS, INC.	GRATUITY
8658	KHS 12/06/17	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	ISMS 12/06	4	11.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 146447			227.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146448						
1998	80620	1	152,498.20	65071	MSB CONSULTING GROUP, LLC	PER ATTACHED CONTRACT - 2014-2015 SHARS COST REPORT SETTLEMENT (5% OF ALL FUNDS RECEIVED DURING CONTRACT PERIOD - SETTLEMENT AMOUNT OF \$3,049,964.00 X 5% = \$152,498.20)
Total for check number 146448			152,498.20			
Check Number 146449						
1998	6619057	1	21.48	68766	MWI VETERINARY SUPPLY CO	ITEM 021565 COLOGNE BLACKBERRY VANILLA
1998	6619057	2	21.42	68766	MWI VETERINARY SUPPLY CO	ITEM 011551 COLOGNE BALANCE
1998	6619057	3	21.42	68766	MWI VETERINARY SUPPLY CO	ITEM 011550 COLOGNE BALANCE MYSTIQUE
1998	6619057	4	21.36	68766	MWI VETERINARY SUPPLY CO	ITEM 024779 COLOGNE BALANCE ROGUE
1998	6619057	5	14.97	68766	MWI VETERINARY SUPPLY CO	ITEM 052811 FRESH AND CLEAN COLOGNE
Total for check number 146449			100.65			
Check Number 146450						
1998	THOSEK 17-18	1	72.63	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	ONE YEAR MEMBERSHIP TO INCLUDE ONE JOURNAL - SCIENCE AND CHILDREN - 9 ISSUES A YEAR
1998	THOSEK 17-18	2	32.18	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	ADDITIONAL JOURNAL - THE SCIENCE TEACHER - 9 ISSUES A YEAR
1998	THOSEK 17-18	3	9.19	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	SHIPPING
Total for check number 146450			114.00			
Check Number 146451						
1998	687183124-01	1	17.30	60196	ORIENTAL TRADING COMPANY	IN-13745648 - GALVANIZED 6.5 IN VASES
1998	687183124-01	2	14.41	60196	ORIENTAL TRADING COMPANY	IN-6/1752 - PLUSH DAISY FLOWERS
1998	687183124-01	99	9.61	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 146451			41.32			
Check Number 146452						
8658	C061354656	1	146.58	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE AND ASSOCIATED CHARGES FOR VAN RENTAL FOR BAND SEPTEMBER 21, 2017 PER ATTACHED RESERVATION # 61354656 ESTIMATE
Total for check number 146452			146.58			
Check Number 146453						
4618	FHMS OBOE RD	1	400.00	69709	KRISTIN PERRY	FOR THE PURCHASE OF OBOE REEDS FOR THE FHMS BAND STUDENTS; THE REEDS ARE MADE SPECIFIC TO EACH BAND STUDENTS MOUTH
Total for check number 146453			400.00			
Check Number 146454						
1998	4009	1	880.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SEPTIC TANK PUMPING AT MTNC BUILDING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	4007	1	6,300.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 146454			7,180.00			
Check Number 146455						
1998	9279	1	6,000.00	00023368	POSITIVE PROOF, INC	WHITE LABELS , 2-5/16 X 4" 3000 LABELS (10-300 CT ROLLS)
Total for check number 146455			6,000.00			
Check Number 146456						
4618	1782	1	2,300.00	69904	AARON REYNOLDS	AARON REYNOLDS AUTHOR VISIT FOR BPES STUDENTS ON NOVEMBER 28, 2017.
Total for check number 146456			2,300.00			
Check Number 146457						
1998	1868R	1	200.00	61254	RHYTHMBEE, INC.	SUBSCRIPTION RENEWAL: BAND BUNDLE (WIND STUDIES, ACCELERATED RHYTHM, MAESTRONOME) ALL PRODUCTS DELIVERED ELECTRONICALLY EXPIRES 7-01-18.
Total for check number 146457			200.00			
Check Number 146458						
4618	ISMS NOV17	0	42.00	47186	TARA RICHTER	ISMS 11/7/17-11/29/17
Total for check number 146458			42.00			
Check Number 146459						
1998	LRN4WARD17	0	451.95	58034	AARON KYLE RISTER	TRV ORLANDO 12/1-6
Total for check number 146459			451.95			
Check Number 146460						
8658	6616	1	402.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GREY SHORT SLEEVE T-SHIRTS
Total for check number 146460			402.50			
Check Number 146461						
1998	04777314001	1	93.54	68142	RUGBY HOLDINGS LLC	G/M PAYING PAST DUE INVOICE #04777314-001, DATED 8-18-17 ON ITEMS REC'D ON 8-18-17.
Total for check number 146461			93.54			
Check Number 146462						
1998	96510	1	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES GRADE 1
1998	96510	2	10.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
Total for check number 146462			99.95			
Check Number 146463						
1998	A302127	0	0.00	65866	DIANA SABO	CHS V EATON NW BBALL
Total for check number 146463			0.00			
Check Number 146464						
1998	28708	1	4,735.20	00002481	LIBRARY VIDEO COMPANY	MARCR2D MARC RECORDS
1998	28708	2	720.00	00002481	LIBRARY VIDEO COMPANY	MARC23 MARC RECORD CUSTOMIZATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146464			5,455.20			
Check Number 146465						
1998	MLG NOV 2017	0	63.77	68275	HOLLY BETH SALICCO	MLG 11/1/17-11/30/17
Total for check number 146465			63.77			
Check Number 146466						
8658	TCHS NOV17	0	76.00	64005	MARY REYES SANCHEZ	TCHS NOV17
4618	01208	1	266.00	64005	MARY REYES SANCHEZ	PRIVATE BAND LESSONS
Total for check number 146466			342.00			
Check Number 146467						
1998	117264	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	SUPPLIES & PARTS FOR DISTRICT WIDE USAGE.
Total for check number 146467			12.00			
Check Number 146468						
1998	A291632	0	180.00	68899	STEPHEN TIMOTHY SEA	FRHS V KHS FOOTBALL
Total for check number 146468			180.00			
Check Number 146469						
1998	MLG NOV 2017	0	21.72	58354	SHELLY SHALTRY	MLG 11/1/17-11/30/17
Total for check number 146469			21.72			
Check Number 146470						
1998	36903	1	850.20	00019196	JESSE H EPPERSON III	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 146470			850.20			
Check Number 146471						
1998	MLG NOV 2017	0	7.70	63879	ANDREA DAWN SMITH	MLG 11/1/17-11/30/17
Total for check number 146471			7.70			
Check Number 146472						
1998	MLG NOV 2017	0	20.49	68489	SARRA NATALIE SMITH	MLG 11/6/17-11/29/17
1998	MLG OCT 2017	0	100.90	68489	SARRA NATALIE SMITH	MLG 10/2/17-10/30/17
Total for check number 146472			121.39			
Check Number 146473						
4618	178110	1	314.27	54244	STEPS TO LITERACY, LLC	T2-WSST921-K- WOODLAND SPRINGS ELEMENTARY SCHOOL: KINDERGARTEN SELECTED TITLES
4618	178110	2	1,135.72	54244	STEPS TO LITERACY, LLC	T2-WSST921-1- WOODLAND SPRINGS ELEMENTARY SCHOOL:1ST GRADE SELECTED TITLES
4618	178110	3	953.05	54244	STEPS TO LITERACY, LLC	T2-WSST921-2- WOODLAND SPRINGS ELEMENTARY SCHOOL: 2ND GRADE SELECTED TITLES
4618	178110	4	137.92	54244	STEPS TO LITERACY, LLC	T2-WSST921-3- WOODLAND SPRINGS ELEMENTARY SCHOOL: 3RD GRADE SELECTED TITLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	178110	5	151.11	54244	STEPS TO LITERACY, LLC	T2-WSST921-4- WOODLAND SPRINGS ELEMENTARY SCHOOL: 4TH GRADE SELECTED TITLES
Total for check number 146473			2,692.07			
Check Number 146474						
4618	MLG SEP-OCT	0	80.89	64189	TESSIE RICHELLE STUART	MLG 9/26/17-10/31/17
Total for check number 146474			80.89			
Check Number 146475						
1998	KHS 1/13/18	0	250.00	45764	TCHS WRESTLING BOOSTER CLUB	KHS BYS VAR 12/13/18
Total for check number 146475			250.00			
Check Number 146476						
1998	107461	0	315.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	A. RISTER 1/28-31/18
Total for check number 146476			315.00			
Check Number 146477						
6708	55198	1	2,538.66	00013517	TEXAS FURNITURE SOURCE INC	OFFICE #A118, A120, A126 36 X 72 DBL.PED. DESK SKYLINE WALNUT
1998	55325	1	4,280.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HLD-M3A MFG. HON SMARTLINK STUDENT DESK
1998	55212	1	738.65	00013517	TEXAS FURNITURE SOURCE INC	HTLE48192 HON 16" ARC END CONFERENCE TABLE TOP 3-PC TOP W/CUT-OUTS FOR POWER
6708	55198	2	1,133.76	00013517	TEXAS FURNITURE SOURCE INC	OFFICE #A118, A120, A126 6 SHELF 78"H X 30"W BOOKCASE
1998	55212	2	392.64	00013517	TEXAS FURNITURE SOURCE INC	HTLP192 HON SLAB END BASE KIT FOR ABOVE TOP
1998	55325	2	1,544.64	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HSS4L-18B MFG. HON SMARTLINK PLASTIC STACK CHAIR
6708	55198	3	1,002.45	00013517	TEXAS FURNITURE SOURCE INC	OFFICE #A118, A120, A126 ADJ. HEIGHT ARMS, SEAT SLIDE, MESH BACK ARRONDIRO96LAGOON
1998	55212	3	398.79	00013517	TEXAS FURNITURE SOURCE INC	HQH5-P HON 5'POWER HARNESS W/POP-UP PORT
1998	55325	3	375.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
6708	55198	4	1,212.30	00013517	TEXAS FURNITURE SOURCE INC	OFFICE #A118, A120, A126 GUEST CHAIR W/CASTERS & ARMS
1998	55212	4	186.91	00013517	TEXAS FURNITURE SOURCE INC	HQB HON BASE POWER IN-FEED (PLUG TO WALL)
6708	55198	5	1,366.89	00013517	TEXAS FURNITURE SOURCE INC	OFFICE #A118, A120, A126 2-DR. LATERAL FILE
1998	55212	5	148.88	00013517	TEXAS FURNITURE SOURCE INC	HQJ3 HON 3" POWER JUMPER
6708	55198	6	334.15	00013517	TEXAS FURNITURE SOURCE INC	OFFICE #A118, A120, A126 EXEC.TASK CHAIR RO96 LAGOON
1998	55212	6	145.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
6708	55198	7	377.93	00013517	TEXAS FURNITURE SOURCE INC	OFFICE #A118, A120, A126 6 SHELF 78"H X 30"W BOOKCASE
6708	55198	8	404.10	00013517	TEXAS FURNITURE SOURCE INC	OFFICE #A118, A120, A126 GUEST CHAIR W/CASTERS & ARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	55198	9	172.60	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE 36" ROUND TABLE TOP SKYLINE WALNUT
6708	55198	10	271.99	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE CYLINDER BASE SKYLINE WALNUT
6708	55198	11	404.10	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE GUEST CHAIR W/CASTERS & ARMS
6708	55198	12	2,733.78	00013517	TEXAS FURNITURE SOURCE INC	ROOMS FOR LAT.FILE A125,A114,A211,A212,A209,A208,A207 2-DR. LATERAL FILE
6708	55198	13	236.81	00013517	TEXAS FURNITURE SOURCE INC	ROOMS FOR LAT.FILE A125,A114,A211,A212,A209,A208,A207 3-SHELF BOOKCASE SKYLINE WALNUT
6708	55198	14	96.15	00013517	TEXAS FURNITURE SOURCE INC	ROOMS FOR LAT.FILE A125,A114,A211,A212,A209,A208,A207 24 X 42 TABLE FOR ATTENDANCE 42"H
6708	55198	15	311.66	00013517	TEXAS FURNITURE SOURCE INC	ROOMS FOR LAT.FILE A125,A114,A211,A212,A209,A208,A207 41"H O-LEGS FOR 24 X 42 TOP
6708	55198	16	377.92	00013517	TEXAS FURNITURE SOURCE INC	ROOMS FOR LAT.FILE A125,A114,A211,A212,A209,A208,A207 6-SHELF BOOKCASE SKYLINE WALNUT
6708	55198	17	155.83	00013517	TEXAS FURNITURE SOURCE INC	ROOMS FOR LAT.FILE A125,A114,A211,A212,A209,A208,A207 36 X 72 ARC END TABLE
6708	55198	18	221.68	00013517	TEXAS FURNITURE SOURCE INC	ROOMS FOR LAT.FILE A125,A114,A211,A212,A209,A208,A207 BASE FOR THE ABOVE TOP
6708	55198	19	709.21	00013517	TEXAS FURNITURE SOURCE INC	OFFICE A215 30 X 66 DBL. PED. DESK
6708	55198	20	334.15	00013517	TEXAS FURNITURE SOURCE INC	OFFICE A215 MESH BACK TASK CHAIR W/ARMS
6708	55198	21	404.10	00013517	TEXAS FURNITURE SOURCE INC	OFFICE A215 HON GUEST CHAIR W/CASTERS & ARMS
6708	55198	22	186.10	00013517	TEXAS FURNITURE SOURCE INC	OFFICE A215 42" ROUND TABLE TOP
6708	55198	23	272.00	00013517	TEXAS FURNITURE SOURCE INC	OFFICE A215 CYLINDER BASE FOR 42" TABLE TOP
6708	55198	24	345.60	00013517	TEXAS FURNITURE SOURCE INC	OFFICE A215 ARC END 42 X 84 TABLE TOP
6708	55198	25	235.18	00013517	TEXAS FURNITURE SOURCE INC	OFFICE A215 BASE KIT FOR 84" TOP
6708	55198	26	14,980.00	00013517	TEXAS FURNITURE SOURCE INC	STUDENT DESKS 28 EA. FOR ROOMS B217, B218, PLUS 2 ROOMS UPSTAIRS
6708	55198	27	167.28	00013517	TEXAS FURNITURE SOURCE INC	PIECES FOR DOWNSTAIRS WAITING AREA 42"TOP FOR ADMIN.WAITING AREA
6708	55198	28	250.72	00013517	TEXAS FURNITURE SOURCE INC	PIECES FOR DOWNSTAIRS WAITING AREA 42" STANDING BASE PLATINUM
6708	55198	30	81.00	00013517	TEXAS FURNITURE SOURCE INC	PIECES FOR DOWNSTAIRS WAITING AREA POWER GROMMET FOR CUBE TABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	55198	31	1,625.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY & SET UP
Total for check number 146477			41,153.61			
Check Number 146478						
1998	1007 NOV 17	1	100.00	46187	THE PARENTING CENTER	NINE PARENTING SESSIONS THROUGHOUT THE SCHOOL YEAR AT VARIOUS CAMPUS
Total for check number 146478			100.00			
Check Number 146479						
4618	36957	0	1,573.50	44130	PLANO SPORTS SOCCER, INC.	REF PO#18004883
1998	37054	1	1,175.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO WARM TOP WITH LOGO
1998	37054	2	172.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO WARM TOP NO LOGO
1998	37054	6	1,175.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS STADIUM TEAM BACKPACK WITH EMBROIDERED LOGO
4618	37007	6	90.00	44130	PLANO SPORTS SOCCER, INC.	COREVER GOAL REPLACEMENT NET #WC24GA FOR STUDENT USE DURING SOCCER PRACTICES FOR TRANSITION DRILLS
1998	37054	7	132.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS FIELDPLAYER GLOVES
4618	37007	7	920.00	44130	PLANO SPORTS SOCCER, INC.	SELECT ROYALE NFHS GREEN SOCCER BALLS #01-254 FOR STUDENT USE BY VARSITY TEAM IN PRACTICES AND GAMES
Total for check number 146479			5,237.50			
Check Number 146480						
1998	18-0526-8726	1	18,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FACILITY USE OF UNIVERSITY OF TEXAS AT ARLINGTON FOR KELLER ISD GRADUATION CEREMONIES - MAY 26, 2018.
Total for check number 146480			18,000.00			
Check Number 146481						
1998	10007	1	787.50	68693	SARAH COLLEEN THORNTON	CONTRACT LABOR AS ACCOMPANIST FOR CENTRAL HIGH SCHOOL CHOIR.
Total for check number 146481			787.50			
Check Number 146482						
1998	MLG NOV 2017	0	29.10	43320	TRACY L PAHL	MLG 11/3/17-11/17/17
Total for check number 146482			29.10			
Check Number 146483						
1998	MLG NOV 2017	0	49.38	66311	KIMBERLY JEANNE TRAVIS	MLG 11/1/17-11/30/17
Total for check number 146483			49.38			
Check Number 146484						
8658	320329	1	272.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT TO CONFIDENT
8658	320328	2	247.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - IT'S A MAN'S WORLD
Total for check number 146484			519.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146485						
8658	10562	1	544.50	66736	TUXEDO CONNECT, LLC	BLACK NOTCH TUXEDO COATS
8658	10562	2	503.50	66736	TUXEDO CONNECT, LLC	POLY ADJ. TUXEDO PANTS HEMMED
8658	10562	3	418.00	66736	TUXEDO CONNECT, LLC	APPLE RED VESTS
8658	10562	4	300.00	66736	TUXEDO CONNECT, LLC	APPLE RED WINDSOR TIES
8658	10562	5	900.00	66736	TUXEDO CONNECT, LLC	WHITE WING TUXEDO SHIRT
8658	10562	6	90.00	66736	TUXEDO CONNECT, LLC	BLACK BOW TIE MENS
8658	10562	7	140.00	66736	TUXEDO CONNECT, LLC	BLACK CUMMERBUND MENS
8658	10562	8	217.20	66736	TUXEDO CONNECT, LLC	SHIPPING
8658	10562	9	60.00	66736	TUXEDO CONNECT, LLC	LATERATION OF PANTS
8658	10562	10	20.00	66736	TUXEDO CONNECT, LLC	ALTERATION OF COATS
Total for check number 146485			3,193.20			
Check Number 146486						
8658	FRHS VISUAL	1	5,000.00	67640	STEVEN A VENTO	VISUAL DESIGN FOR FRHS COMPETITIVE SHOW AND MARCHING BAND
Total for check number 146486			5,000.00			
Check Number 146487						
1998	CHS JAN18	0	112.50	69895	VERNON WRESTLING CLUB	CHS GIRLS WRESTLING
1998	CHS JAN18	0	112.50	69895	VERNON WRESTLING CLUB	1/20/2018
Total for check number 146487			225.00			
Check Number 146488						
1998	MLG NOV 2017	0	26.48	57457	VICTORIA B MILES	MLG 11/9/17-11/28/17
Total for check number 146488			26.48			
Check Number 146489						
1998	530223	1	87.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	CD COPY OF "TEN TOP TIPS FOR EFFECTIVE ARDS" PROFESSIONAL DEVEL WHICH TOOK PLACE 11/15/17.
Total for check number 146489			87.50			
Check Number 146490						
2408	MLG NOV 2017	0	8.35	56481	WENHILMA PETERS	MLG 11/8/17-11/16/17
Total for check number 146490			8.35			
Check Number 146491						
1998	MLG SEP-NOV	0	416.66	47987	WILLIAM W KIDD JR	MLG 9/1/17-11/30/17
Total for check number 146491			416.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146492						
1998	MLG NOV 2017	0	101.60	53477	KIMBERLY ENJULI WILSON	MLG 11/17/17-11/29/17
Total for check number 146492			101.60			
Check Number 146493						
8658	201711129	1	2,400.00	65759	AIRBRUSH IMAGES, INC.	FLOOR DROP ON 13OZ VINYL ART PROVIDED BY CLIENT
8658	201711129	2	270.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
Total for check number 146493			2,670.00			
Check Number 146494						
1998	01	1	500.00	69952	BRENTON WOLFE	CONTRACT LABOR - PIT MUSICIAN
Total for check number 146494			500.00			
Check Number 146495						
4618	09236375/FES	1	678.00	43063	YMCA OF METROPOLITAN FORT WORTH	EQUESTRIAN - OTHER - PAINT A HORSE PROGRAM 113 STUDENTS
4618	09236375/FES	2	2,938.00	43063	YMCA OF METROPOLITAN FORT WORTH	OUTDOOR EDUCATION - DAY 1 113 STUDENTS
4618	09236375/FES	3	2,964.00	43063	YMCA OF METROPOLITAN FORT WORTH	OUTDOOR EDUCATION - DAY 2 - 114 STUDENTS
4618	09236375/FES	4	399.00	43063	YMCA OF METROPOLITAN FORT WORTH	OUTDOOR EDUCATION - OWL STUDY - 114 STUDENTS
Total for check number 146495			6,979.00			
Check Number 146496						
1998	1023789	1	1,146.30	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 146496			1,146.30			
Check Number 700858						
8638	PR:J24 12/8	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 700858			284.52			
Check Number 700859						
8638	DEC 2017	0	119,124.07	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DEC 17 DENTAL PREMIUM
Total for check number 700859			119,124.07			
Check Number 700860						
8638	KEL-122017	0	2,000.00	40273	EDUCATION CAREER ALTERNATIVES PROG	KISD INTERNS DEC 17
Total for check number 700860			2,000.00			
Check Number 700861						
8638	B.PARKER17	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	BRETT PARKER CERT PRG
8638	C.LEBARON17	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHASITY LEBARON CERT
Total for check number 700861			990.00			
Check Number 700862						
8638	NOV 2017	0	72,715.19	60239	HARTFORD LIFE & ACCIDENT INSURANCE	NOV 17 DISABILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
8638	DEC 2017	0	45,671.83	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DEC 17 LIFE INS PYMNT
Total for check number 700862			118,387.02			
Check Number 700863						
8638	DEC 2017	0	5,816.93	64451	RELIASTAR LIFE INSURANCE COMPANY	DEC HOSPITAL INDEMNIT
8638	DEC 2017	0	12,635.01	64451	RELIASTAR LIFE INSURANCE COMPANY	DEC CRITICAL ILLNESS
8638	DEC 2017	0	7,178.16	64451	RELIASTAR LIFE INSURANCE COMPANY	DEC 17 ACCIDENT
Total for check number 700863			25,630.10			
Check Number 700864						
8638	DEC 2017	0	12,101.76	47810	CITY OF KELLER	DEC 17 MBRSHF FEES
Total for check number 700864			12,101.76			
Check Number 700865						
8638	7216244	0	1,190.80	00021231	QCD OF AMERICA, INC.	DEC 17 PREMIUMS
Total for check number 700865			1,190.80			
Check Number 700866						
8638	DEC 2017	0	23,715.53	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	DEC 17 VISION PREMIUM
Total for check number 700866			23,715.53			
Check Number 700867						
8638	69896	0	8,940.00	53544	TEXAS TEACHERS OF TOMORROW	KISD DEC 2017
Total for check number 700867			8,940.00			
Check Number 700868						
8638	29-KEL-04	0	812.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	KISD DEC 17 INTERNS
Total for check number 700868			812.00			
Check Number V13115						
1998	6708469279	2	595.00	00005868	APPLE INC	MQ0252LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD
Total for check number V13115			595.00			
Check Number V13116						
1998	965082	1	2,189.11	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1998	970480	1	99.50	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1998	971301	1	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1998	970480	2	5.55	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1998	965082	2	107.26	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1998	971301	2	0.59	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V13116			2,418.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13117						
1998	6446	1	2,532.00	61677	ECHO TRANSPORTATION	2 EA 56 PASSENGER CHARTER TO ABILENE ON 11/10
Total for check number V13117			2,532.00			
Check Number V13118						
1998	17427	1	5.75	59648	R & A ANDERSON ENTERPRISE	NEW HIRE NAME BADGES FOR NEW HEALTH SERVICES EMPLOYEES
Total for check number V13118			5.75			
Check Number V13119						
2638	K91749	1	9,855.00	41257	KAGAN PUBLISHING	COOPERATIVE LEARNING 1 DAY WORKSHOP WITH ELL TALKING POINTS / TRAINING DATE IS OCTOBER 9, 2017 AT 8:30 AM -3:30 PM
Total for check number V13119			9,855.00			
Check Number V13120						
1998	INV663262	1	4,389.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V13120			4,389.00			
Check Number V13121						
1998	3508	1	2,499.00	00013213	REALITYWORKS, INC.	10920344 REALCARE GERIATRIC SIMULATION PROGRAM
1998	3483	1	16,980.00	00013213	REALITYWORKS, INC.	10280302 REALCARE® BABY 3-BABY W/ACC 5YR WARRANTY
1998	3508	2	124.95	00013213	REALITYWORKS, INC.	SHIPPING
1998	3483	2	949.00	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V13121			20,552.95			
Check Number V13122						
1998	52892	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHEN DISTRICT WIDE.
1998	53434	1	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VRMS- MONTHLY PEST CONTROL GENERAL & RODENT
1998	52610	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1998	52611	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH-MONTHLY PEST CONTROL GENERAL & RODENT
1998	52612	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V13122			3,264.00			
Check Number V13123						
1998	M6385374	1	715.00	61259	SCHOLASTIC INC.	PRODUCT CODE #018 SCHOLASTIC NEWS 5/6
1998	M6385374	2	71.50	61259	SCHOLASTIC INC.	SHIPPING
Total for check number V13123			786.50			
Check Number V13124						
1998	3372384-00	1	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3373711-00	1	2.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3376844-00	1	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1998	3373711-00	2	105.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 STRIPS FABRIC -FLEX 3/4X3
1998	3372384-00	2	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3376844-00	2	70.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3373711-00	3	11.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 STRIPS FABRIC LARGE DIGIT
1998	3372384-00	3	35.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND AID EX-LG
1998	3376844-00	3	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3
1998	3372384-00	4	7.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2X5
1998	3373711-00	4	8.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J AND J BAND-AID EX-LG
1998	3376844-00	4	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3373711-00	5	3.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32159 STRIPS PLASTIC SPOTS
1998	3372384-00	5	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3376844-00	5	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3372384-00	6	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3373711-00	6	17.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3376844-00	6	5.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1998	3372384-00	7	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3373711-00	7	14.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3376844-00	7	9.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1998	3372384-00	8	43.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4X4
1998	3373711-00	8	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3376844-00	8	4.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS - BANDAGE 5 1/2
1998	3373711-00	9	5.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 GAUZE SPNG NSTRL NONADH 2X2
1998	3372384-00	9	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3373711-00	10	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 GAUZE SPNG NSTRL NONADH 4X4
1998	3372384-00	10	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON-LATEX LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3373711-00	11	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3372384-00	11	11.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3373711-01	12	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES EXAM LG
1998	3372384-00	12	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1998	3373711-00	13	4.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 COLD PACK INSTANT COMPRESS
1998	3372384-00	13	26.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1998	3373711-00	14	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS
1998	3372384-00	14	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1998	3373711-00	15	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 THERMOMETER PROBE COVER SURETEMP
1998	3372384-00	15	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3373711-00	16	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1998	3373711-00	17	3.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT ARM
1998	3373711-00	18	19.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1998	3373711-00	19	15.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1998	3373711-00	20	43.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1998	3373711-00	21	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3373711-00	22	2.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3373711-00	23	39.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V13124

940.98

Check Number V13125

4618	208119678879	1	449.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1369550 PRIVACY BOARDS WHITE 48 X 16 PACK OF 4
1998	208119669222	1	84.45	00002046	SCHOOL SPECIALTY SUPPLY INC	068246 NOTEPAD MINI SEASONAL SET OF 13
1998	208119669159	1	8.88	00002046	SCHOOL SPECIALTY SUPPLY INC	9084810030 ERASER VINYL SCHOOL SMART PACK OF 20
1998	208119669161	1	55.96	00002046	SCHOOL SPECIALTY SUPPLY INC	206321 PAPER DRAWING 9X12 90# WHITE REAM
1998	208119647238	1	19.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1439238 PAINT GREEN GALLON WASHABLE TEMPERA SCHOOL SMART
1998	208119647238	2	38.47	00002046	SCHOOL SPECIALTY SUPPLY INC	1439239 PAINT GALLONS SET OF 4 WASHABLE TEMPERA SCHOOL SMART
1998	208119669222	2	111.60	00002046	SCHOOL SPECIALTY SUPPLY INC	384614 NOTE PAD 50 SHEETS/PAD SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119669161	2	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
1998	208119669159	2	40.20	00002046	SCHOOL SPECIALTY SUPPLY INC	9084808030 PENCIL #2 PACK OF 144 - SCHOOL SMART
1998	208119669161	3	17.97	00002046	SCHOOL SPECIALTY SUPPLY INC	085604 PAPER WHT DRW 9X12 50# SCHOOL SMART REAM
1998	208119669222	3	95.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1593560 MARKER SHARPIE ASST COLOR BURST FINE SET OF 24
1998	208119647238	3	38.47	00002046	SCHOOL SPECIALTY SUPPLY INC	1439239 PAINT GALLONS SET OF 4 WASHABLE TEMPERA SCHOOL SMART
1998	208119647238	4	19.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1439228 PAINT BLACK GALLON WASHABLE TEMPERA SCHOOL SMART
1998	208119669161	4	15.20	00002046	SCHOOL SPECIALTY SUPPLY INC	000828 ERASER LARGE PINK PEARL PACK OF 12
1998	208119669161	5	40.74	00002046	SCHOOL SPECIALTY SUPPLY INC	078665 PENCIL TICONDEROGA LADDIE TRI-WRITE W/ERASER PACK OF 36
1998	208119647238	5	19.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1439232 PAINT ORANGE GALLON WASHABLE TEMPERA SCHOOL SMART
1998	208119669161	6	65.63	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1998	208119647238	6	19.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1439236 PAINT PURPLE GALLON WASHABLE TEMPERA SCHOOL SMART
1998	208119669161	7	2.01	00002046	SCHOOL SPECIALTY SUPPLY INC	084465 ERASER DRY ERASE MAGENTIC SCHOOL SMART
1998	208119647238	7	19.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1439235 PAINT BROWN GALLON WASHABLE TEMPERA SCHOOL SMART
1998	208119647238	8	15.50	00002046	SCHOOL SPECIALTY SUPPLY INC	405101 PAINT PUMP FOR GALLON JARS
1998	208119669161	8	6.29	00002046	SCHOOL SPECIALTY SUPPLY INC	085962 STICKS JUMBO COLORED SET OF 500
1998	208119669161	9	14.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1473770 SLICER HANDLED CLAY
1998	208119669161	10	148.71	00002046	SCHOOL SPECIALTY SUPPLY INC	406464 GLAZE STROKE + COAT SET A PINT JARS SET OF 12
1998	208119669161	11	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	404790 TOOL EMBOSING HEAT TOOL
1998	208119669161	12	98.97	00002046	SCHOOL SPECIALTY SUPPLY INC	213989 PAINT CRAYOLA ARTISTA II TEMPERA PINT ASST SET OF 12
1998	208119669161	13	14.49	00002046	SCHOOL SPECIALTY SUPPLY INC	085860 PAINT TRAY PLASTIC 10 WELLS W/COVER PACK OF 12 - SCHOOL SMART
1998	208119646890	14	16.17	00002046	SCHOOL SPECIALTY SUPPLY INC	085772 BEADS ANIMAL PONY ASST COLORS SCHOOL SMART .5 LB SET OF 100
1998	208119669161	14	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1272198 POTS STABLE WATER SET OF 6 - SCHOOL SMART

Total for check number V13125

1,560.58

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13126						
1998	298905	0	295.00	00007632	TASBO	AMANDA HORN 2018
1998	298709	0	295.00	00007632	TASBO	MARGARET RIDEOUT 2018
1998	298708	0	295.00	00007632	TASBO	KAREN FICUS 2018
1998	298707	0	295.00	00007632	TASBO	SUSAN WING 2018
1998	298705	0	295.00	00007632	TASBO	KRISTEN WILLIAMS 2018
1998	298706	0	295.00	00007632	TASBO	JESSICA DODSON 2018
1998	299028	1	170.00	00007632	TASBO	REGISTRATION FOR SHELLEY WILLIAMS (ATTENDING 03/02/18) AND DEB FONTANA (ATTENDING 02/26/18 AND 03/02/18) TASBO ANNUAL CONFERENCE 2018 IN FORT WORTH, TX
1998	299027	1	340.00	00007632	TASBO	REGISTRATION FOR SHELLEY WILLIAMS (ATTENDING 03/02/18) AND DEB FONTANA (ATTENDING 02/26/18 AND 03/02/18) TASBO ANNUAL CONFERENCE 2018 IN FORT WORTH, TX
Total for check number V13126			2,280.00			
Check Number V13127						
1998	41991	1	39.98	51423	TEACHING SYSTEMS, INC	276-1497 4" WHEEL (4 PACK)
1998	41991	2	25.98	51423	TEACHING SYSTEMS, INC	276-1489 4" HIGH TRACTION TIRE (4 PACK)
1998	41991	3	39.99	51423	TEACHING SYSTEMS, INC	276-1645 PERFORMANCE TOOL KIT
1998	41991	4	10.50	51423	TEACHING SYSTEMS, INC	275-1030 3/32" HEX KEYS (8 PACK)
1998	41991	5	10.50	51423	TEACHING SYSTEMS, INC	275-1031 5/64" HEX KEYS (8 PACK)
1998	41991	6	16.47	51423	TEACHING SYSTEMS, INC	276-2011 DRIVE SHAFT 2" & 3" PACK
1998	41991	7	15.98	51423	TEACHING SYSTEMS, INC	276-2010 SHAFT COLLAR (16 PACK)
1998	41991	8	9.00	51423	TEACHING SYSTEMS, INC	SHIPPING
Total for check number V13127			168.40			
Check Number V13128						
1998	12600500	1	495.00	00024252	TEAMLIN LTD	WOMEN'S BASKETBALLS 28.5
1998	12600500	2	29.25	00024252	TEAMLIN LTD	NIKE #835585 MENS FLEECE HOODY-BLACK-XL MATTHEW HORNBUCKLE
1998	12600500	3	97.50	00024252	TEAMLIN LTD	NIKE #849585-019 WOMENS TEMPO SHORTS-BLACK/BLACK--5 PAIR--XL 3 PAIR FOR JENNA RUIZ 2 PAIR FOR ANGELA HOUSTON-JONES
1998	12600500	4	29.25	00024252	TEAMLIN LTD	UA #1276228-301 STRIPE TECH 1/4 ZIP-FOREST GREEN-XL JESSICA KILIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	12600500	5	19.50	00024252	TEAMLIN LTD	UA #1294516 WOMENS GAME TIME SHORTS-BLACK-M SARAH MCDAVID
1998	12600500	6	35.75	00024252	TEAMLIN LTD	UA #1258827 FLEECE PANTS-BLACK-M TRACI VAUGHN
1998	12600500	7	39.00	00024252	TEAMLIN LTD	UA #1270500 HOT SHOT 1/2 ZIP-BLACK-M MEGAN WALRAVEN
1998	12600500	8	10.40	00024252	TEAMLIN LTD	ADIDAS #3599005 LS LOGO TEE-BLACK-L MATTHEW HORNBuckle
1998	12600500	9	7.80	00024252	TEAMLIN LTD	NIKE #AA6050-010 CORE LONG SLEEVE CREW-BLACK-XL ANGELA HOUSTON-JONES
1998	12600500	10	29.25	00024252	TEAMLIN LTD	UA #1276211-458 WOMENS NOVELTY TECH 1/4 ZIP-XXL JESSICA KILIAN
1998	12600500	11	71.50	00024252	TEAMLIN LTD	UA # 1291132-001 FLEECE LIGHTWEIGHT JOGGERS-BLACK- 1 M-SARAH MCDAVID 1XL-JESSICA KILIAN
1998	12600500	12	77.00	00024252	TEAMLIN LTD	NIKE #887017 PEGASUS-SIZE 8.5-PLATINUM JENNA RUIZ
1998	12600500	13	35.75	00024252	TEAMLIN LTD	UA # 1258827 FLEECE PANTS-CARBON HEATHER-M TRACI VAUGHN
1998	12600500	14	87.75	00024252	TEAMLIN LTD	UA #1271689 TECH PANTS-BLACK-3 M 2 M-MEGAN WALRAVEN 1 M-SARAH MCDAVID
1998	12600500	15	10.40	00024252	TEAMLIN LTD	ADIDAS # 3599MCF LS LOGO TEE-GREY-L MATTHEW HORNBuckle
1998	12600500	16	42.25	00024252	TEAMLIN LTD	NIKE # 822531 RIVALRY JACKET-BLACK-XL ANGELA HOUSTON-JONES
1998	12600500	17	39.00	00024252	TEAMLIN LTD	UA #1280742 FLEECE JOGGERS-BLACK-XL JESSICA KILIAN
1998	12600500	18	39.00	00024252	TEAMLIN LTD	ADIDAS #407FBHT TEAM ISSUE WOMENS FULL ZIP JACKET-BLACK HEATHER-M MEGAN WALRAVEN
1998	12600500	19	29.25	00024252	TEAMLIN LTD	UA #1276211-301 WOMENS STRIPE TECH 1/4 ZIP-DARK GREEN-M TRACI VAUGHN
1998	12600500	20	26.00	00024252	TEAMLIN LTD	ADIDAS #720PO49 UTILITY 3 POCKET SHORTS-BLACK-XL MATTHEW HORNBuckle
1998	12600500	21	35.75	00024252	TEAMLIN LTD	NIKE #822532 RIVALRY PANTS-BLACK-XL ANGELA HOUSTON-JONES
1998	12600500	22	29.25	00024252	TEAMLIN LTD	UA #1276211-500 WOMENS STRIPE 1/4 ZIP-PURPLE-M TRACI VAUGHN
1998	12600500	23	19.50	00024252	TEAMLIN LTD	UA #1268483-025 WOMENS LS LOCKER TEE-HEATHER GREY-M MEGAN WALRAVEN
1998	12600500	24	16.25	00024252	TEAMLIN LTD	UA # 1297125-035 TEAM FLY BY SHORT-STEEL-M SARAH MCDAVID
1998	12600500	25	10.40	00024252	TEAMLIN LTD	ADIDAS #3599MCF LS LOGO TEE-HEATHER GREY-M MEGAN WALRAVEN
1998	12600500	26	13.00	00024252	TEAMLIN LTD	ADIDAS #499PBKX SPIRIT PACK SHORT-BLACK-XL MATTHEW HORNBuckle
1998	12600500	27	55.25	00024252	TEAMLIN LTD	ADIDAS #AO3222 CLIMASTORM JACKET-BLACK-XL MATTHEW HORNBuckle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	12600500	28	111.40	00024252	TEAMLIN LTD	FREIGHT
Total for check number V13128			1,541.40			
Check Number V13129						
4618	SI0527237	1	319.50	61141	TEXTBOOK WAREHOUSE, LLC	OPEN PO FOR INSTRUCTIONAL MATERIALS
Total for check number V13129			319.50			
Check Number V13130						
4618	SO-0048706	1	340.00	57902	THEATRICAL RIGHTS WORLDWIDE	ROYALTIES/LICENSING FOR MUSICAL FLIGHT OF LAWNCHAIR MAN
4618	SO-0048706	2	750.00	57902	THEATRICAL RIGHTS WORLDWIDE	PERFORMANCE MATERIALS
4618	SO-0048706	3	700.00	57902	THEATRICAL RIGHTS WORLDWIDE	SHOW READY/STAGE TRACKS
4618	SO-0048706	4	75.00	57902	THEATRICAL RIGHTS WORLDWIDE	SHIPPING AND HANDLING
Total for check number V13130			1,865.00			
Check Number V13131						
2248	IN467413	1	19.35	57916	THERAPRO, INC.	#TAS1543-25OY - HIGHLIGHTER PAPER NARROW LINES
2248	IN467413	2	19.35	57916	THERAPRO, INC.	#TAS1542-25OY - HIGHLIGHTER PAPER WIDE LINES
2248	IN467413	3	19.35	57916	THERAPRO, INC.	#TAS1541-25OY - HIGHLIGHTER PAPER KG WRITING
2248	IN467413	5	298.80	57916	THERAPRO, INC.	#TAS11402 - WRITE SLANT BOARDS, SMOKE
2248	IN467413	6	168.75	57916	THERAPRO, INC.	#TAS11405 - WRITE SLANT BOARDS SMOKE MINI
2248	IN467413	7	21.55	57916	THERAPRO, INC.	#CS1505-16 - NED/SOFT RESISTANCE THERAPY PUTTY 1 LB.
2248	IN467413	8	207.00	57916	THERAPRO, INC.	#TAS10405 - MOVIN' SIT AIR CUSHION
2248	IN467413	9	189.00	57916	THERAPRO, INC.	#TAS10406 - MOVIN' SIT JR.
2248	IN467413	10	38.25	57916	THERAPRO, INC.	#THS44063 - WRISTFUL FIDGET - SMALL
2248	IN467413	11	45.00	57916	THERAPRO, INC.	#THS44064 - WRISTFUL FIDGET - LARGE
2248	IN467413	12	58.23	57916	THERAPRO, INC.	#TAS2418 - MOUNTED TABLE TOP SCISSORS
2248	IN467413	13	139.50	57916	THERAPRO, INC.	#THS73203 - OT VEST SIZE 6 (3 LB WEIGHT)
2248	IN467413	14	139.50	57916	THERAPRO, INC.	#THS73204 - OT VEST SIZE SMALL 7-12 (3 LB WEIGHT)
Total for check number V13131			1,363.63			
Check Number V13132						
1998	255751	1	849.99	61511	VEX ROBOTICS, INC.	276-2800 CLASSROOM AND COMPETITION MECHANTRONICS KIT
1998	255751	2	13.98	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V13132			863.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13133						
1998	8080506467	1	128.99	63640	VWR FUNDING, INC.	POTASSIUM; 470302-186 ; 25G MATERIAL FLAG : HAZARDOUS MATERIAL
1998	8080506467	2	27.50	63640	VWR FUNDING, INC.	HAZARD MATERIALS CHARGE
Total for check number V13133			156.49			
Check Number V13134						
1998	8080535396	1	43.02	63639	VWR FUNDING, INC.	182971 PIPET GRAD PE 6 IN NON-STER .05ML PK500
1998	8080547922	2	198.98	63639	VWR FUNDING, INC.	470160-726 BACTERIAL TRANSFORMATION KT PGLO BIORAD
1998	8080562313	2	99.49	63639	VWR FUNDING, INC.	470160-726 BACTERIAL TRANSFORMATION KT PGLO BIORAD
1998	8080535396	3	10.75	63639	VWR FUNDING, INC.	350000 STOPPER RUBBER SIZE 0 SOLID EACH
1998	8080525750	4	28.02	63639	VWR FUNDING, INC.	89174-496 SYRINGE10MIL LUER SLIP BAG/100
Total for check number V13134			380.26			
Check Number V13135						
1998	10349173	0	20,000.00	40327	WEAVER AND TIDWELL, LLP	AUDIT FEES 11/29/17
Total for check number V13135			20,000.00			
Check Number V13136						
1998	SI1527374	1	22.45	00003175	WEST MUSIC COMPANY	ITEM #652470 - MUSIC AND MOVEMENT FOR MUNCHKINS; 2 CD SET
Total for check number V13136			22.45			
Check Number V13137						
1998	970894	1	2,176.16	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
Total for check number V13137			2,176.16			
Check Number V13138						
1998	SRVC00230403	1	566.00	47167	ENTECH SALES AND SERVICE, INC.	REMOVAL OF CAMERA AT ANNEX
Total for check number V13138			566.00			
Check Number V13139						
4618	420035	1	120.00	00016051	G & G INVESTMENTS, INC.	ITEM G800W WHITE GILDAN 50/50 TEE ADULT XXL (30)
4618	420035	2	200.00	00016051	G & G INVESTMENTS, INC.	ITEM G800W WHITE GILDAN 50/50 TEE ADULT XL (50)
4618	420035	3	480.00	00016051	G & G INVESTMENTS, INC.	ITEM G800W WHITE GILDAN 50/50 TEE ADULT L (120)
4618	420035	4	500.00	00016051	G & G INVESTMENTS, INC.	ITEM G800W WHITE GILDAN 50/50 TEE ADULT M (125)
4618	420035	5	400.00	00016051	G & G INVESTMENTS, INC.	ITEM G800W WHITE GILDAN 50/50 TEE ADULT S (100)
4618	420035	6	400.00	00016051	G & G INVESTMENTS, INC.	ITEM G800W WHITE GILDAN 50/50 TEE YOUTH L (100)
4618	420035	7	300.00	00016051	G & G INVESTMENTS, INC.	ITEM G800W WHITE GILDAN 50/50 TEE YOUTH M (75)
Total for check number V13139			2,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13140						
1998	IN265049IOSD	1	279.99	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET M452NW
Total for check number V13140			279.99			
Check Number V13141						
1998	6997937	1	2,588.57	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13141			2,588.57			
Check Number V13142						
1958	279	1	3,760.00	63267	ITUTORING.COM, INC.	ITUTORING SITE LICENSE FOR KISD MATH INSTRUCTION
Total for check number V13142			3,760.00			
Check Number V13143						
1998	05A81538	1	-11.25	00009210	J. W. PEPPER & SON, INC	MUSIC FOR PERFORMANCES AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	05A79505	1	9.50	00009210	J. W. PEPPER & SON, INC	MUSIC FOR PERFORMANCES AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	05A79674	1	21.75	00009210	J. W. PEPPER & SON, INC	MUSIC FOR PERFORMANCES AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	05A78993	1	32.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR PERFORMANCES AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	05A79505	99	5.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A78993	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13143			66.98			
Check Number V13144						
1998	290161	1	22.50	49379	KELVIN LP	830010 HOLDER SOLDER IRON W/SPONGE
1998	290161	2	2.37	49379	KELVIN LP	990083 SPONGE REPL FOR SOLD IRON HOLD
1998	290489	2	5.53	49379	KELVIN LP	990083 SPONGE REPL FOR SOLD IRON HOLD
1998	290161	3	45.00	49379	KELVIN LP	220128 BATTERY HOLDER PL 1 AA W/LEADS
1998	290161	4	1.90	49379	KELVIN LP	220001 BATTERY SNAP 9V "T" 6"LEADS
1998	290161	5	10.00	49379	KELVIN LP	220090 BATTERY HOLDER PLAST 2AA LEADS
1998	290161	6	6.90	49379	KELVIN LP	520023 PLIER DIAG 4 1/2"
1998	290161	7	10.00	49379	KELVIN LP	SHIPPING
Total for check number V13144			104.20			
Check Number V13145						
1998	978272486001	1	309.13	00003196	OFFICE DEPOT, INC.	ORDER 978272486-001
1998	978273675001	2	7.29	00003196	OFFICE DEPOT, INC.	978273675-001
1998	978273674001	3	33.32	00003196	OFFICE DEPOT, INC.	978273674-001
Total for check number V13145			349.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13146						
4618	64948	1	610.65	53028	PEPWEAR LLC	DESIGN ID: 78645 BLACK GILDEN SHIRT, #G800 SIZE SMALL 18; SIZE MED 19; SIZE LARGE 12 & SIZE XL 10
4618	64948	2	12.35	53028	PEPWEAR LLC	DESIGN ID: 78645 BLACK GILDEN SHIRT, #G800_2X SIZE XXL
4618	64948	99	13.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13146			636.00			
Check Number V13147						
1998	05910570	1	212.00	00013767	POSITIVE PROMOTIONS INC	QUOTE 00049973 OS-1022 SPORTY SQUEEZE BOTTLE: 20-OZ. BOTTLE COLOR = SILVER CAP COLOR = BLUE
1998	05910570	3	212.00	00013767	POSITIVE PROMOTIONS INC	OS-1022 SPORTY SQUEEZE BOTTLE: 20-OZ. BOTTLE COLOR = SILVER CAP COLOR = RED
1998	05910570	5	212.00	00013767	POSITIVE PROMOTIONS INC	OS-1022 SPORTY SQUEEZE BOTTLE: 20-OZ. BOTTLE COLOR = SILVER CAP COLOR = BLACK
1998	05910570	7	212.00	00013767	POSITIVE PROMOTIONS INC	OS-1022 SPORTY SQUEEZE BOTTLE: 20-OZ. BOTTLE COLOR = SILVER CAP COLOR = GREEN
1998	05910570	8	50.00	00013767	POSITIVE PROMOTIONS INC	SET-UP CHARGE ISIBINDI
1998	05910570	9	212.00	00013767	POSITIVE PROMOTIONS INC	OS-1022 SPORTY SQUEEZE BOTTLE: 20-OZ. BOTTLE COLOR = SILVER CAP COLOR = VIOLET
1998	05910570	11	212.00	00013767	POSITIVE PROMOTIONS INC	OS-1022 SPORTY SQUEEZE BOTTLE: 20-OZ. BOTTLE COLOR = SILVER CAP COLOR = YELLOW
1998	05910570	13	212.00	00013767	POSITIVE PROMOTIONS INC	OS-1022 SPORTY SQUEEZE BOTTLE: 20-OZ. BOTTLE COLOR = SILVER CAP COLOR = TEAL
1998	05910570	15	212.00	00013767	POSITIVE PROMOTIONS INC	OS-1022 SPORTY SQUEEZE BOTTLE: 20-OZ. BOTTLE COLOR = SILVER CAP COLOR = ORANGE
1998	05910570	99	178.08	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13147			1,924.08			
Check Number V13148						
1998	82986	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	TWO (2) 3603-00 23" STD PAPER BLACK/WHITE
1998	82986	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) 3603-01 23" STD PAPER BLUE/WHITE
1998	82986	3	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V13148			320.84			
Check Number V13149						
1998	75465292	1	226.00	50804	SAFETY KLEEN SYSTEMS, INC.	DISTRICT WIDE DISPOSAL OF OIL AND OTHER CHEMICALS- GROUNDS DEPT.
1998	75469601	1	626.81	50804	SAFETY KLEEN SYSTEMS, INC.	DISTRICT WIDE DISPOSAL OF OIL AND OTHER CHEMICALS- GROUNDS DEPT.
Total for check number V13149			852.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13150						
4618	W3775000BF	0	1,703.64	00005486	SCHOLASTIC BOOK FAIRS INC	TSMS BOOK FAIR 2017
Total for check number V13150			1,703.64			
Check Number V13151						
1998	208119536752	1	18,948.00	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF 1200 HEADPHONES FOR TELPAS TESTING FOR ALL CAMPUSES
Total for check number V13151			18,948.00			
Check Number V13154						
1998	3362101285	0	-94.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004995
1998	3362101296	0	-13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005403
1998	3362101269	0	-101.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18003062
4618	3360387493	1	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	319904 MMF Industries STEELMASTER 6" Heavy Duty Bookend, Silver
4618	3362101291	1	311.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
4618	3362101320	1	113.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk
4618	3362101312	1	48.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Black, 12/Pack (31256)
4618	3362101295	1	131.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470949 Staples 6' Center Fold Blow Mold Rectangle Folding Table, Light Gray, 29 3/8"H x 72"W x 30"D
4618	3362101308	1	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538355 Avery Name Tag Insert Sheets, 3" x 4"
2248	3362101317	1	314.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand Round Coins, 3/4"
1998	3352954492	1	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775488 Staples Monitor Wipes, 100/Ct
1998	3360387516	1	33.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111764 Ashley Big Time Too Up/Down Digital Timer
1998	3359874680	1	29.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
1998	3359874702	1	476.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery 11200 Style Edge Insertable Plastic Dividers, 5 Tab Set
1998	3359874669	1	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300006 White Mountain Puzzle 24" x 30" Charlie Girard's Jigsaw Puzzle, "Candy Wrappers"
1998	3357710791	1	216.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365383 Brighton Professional Hardwound Towels, Natural, 7.8" x 350', 12 Rolls/Ct
1998	3359210440	1	34.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
1998	3359874695	1	1.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506121 Sortkwik Fingertip Moistener, 3/8-oz.
1998	3359874682	1	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884426 Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101327	1	45.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
1998	3361517423	1	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery 11200 Style Edge Insertable Plastic Dividers, 5 Tab Set
1998	3362101325	1	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808000 Staples Ballpoint Cable Pen, Medium Point, Aluminum Barrel/Blue Ink
1998	3362101310	1	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806739 Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"
1998	3362101324	1	10.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811507 Solo Trophy Plus Dual Temperature Insulated Hot Cups, 8oz., 50/PK
1998	3362101280	1	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	843856 Carson-Dellosa Star Power Dazzle Stickers
1998	3362101302	1	148.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650853 Smead Reinforced Manila Fastener Folders, Letter, 1/3-Cut, 2-Fastener
1998	3362101282	1	25.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513457 MMF Industries Locking Night Deposit Bag, Navy Blue with Nylon Laminate, 8 1/2" x 11"
1998	3362101319	1	24.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3361517432	1	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3362101284	1	-0.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111764 Ashley Big Time Too Up/Down Digital Timer
1998	3362101288	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043447 Seagate STDR1000100 1TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Black (STDR1000100)
1998	3362101290	1	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043450 Seagate 2TB Portable USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Silver (STDR2000101)
1998	3362101292	1	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14N3575 Griffin PowerBlock AC Adapter with Lightning Cable for iPhone/iPad, 12 W, White (NA41069)
1998	3362101304	1	42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1610266 Primary Concepts Count-a-Pig Counting Kit, 75 Piece
1998	3361517431	1	18.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360385 Swiffer Dusters Kit, 5 Cloths/Box
1998	3362101271	1	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1244700 The Complete Idiot's Guide to Robert's Rules, 2nd Edition
1998	3362101294	1	190.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1998	3361517453	1	109.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388112 Smead Pressboard Guides, Plain 1/5-Cut Tab (A-Z), Legal Size, Gray/Green, 25/Set (52376)
1998	3362101278	1	146.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1953017 Pacon Tri-fold Presentation Board
1998	3361517422	1	-2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery 11200 Style Edge Insertable Plastic Dividers, 5 Tab Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517452	1	16.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Black, 12/Pack (31256)
1998	3362101297	1	72.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756731 Swingline Breeze Automatic Stapler; 20 Sheets/20 lb. Capacity (S7042132), Black
4618	3362101308	2	16.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Horizontal, 3 7/8" x 3 3/8", 50/Pk
4618	3360387493	2	89.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box
4618	3362101291	2	66.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148297 Brach's Peppermint Star Brites, 5 lb. (10264)
4618	3362101295	2	66.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257247 Flash Furniture 18" x 72" Rectangular Wood Folding Training / Seminar Table, Black/Natural
4618	3362101312	2	25.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Alkaline "AA" Batteries, 1.5V, 20/Pack
2248	3362101317	2	290.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814366 Hook and Loop Tape, Roll, Sticky Back, 3/4"x30', Black
1998	3352954492	2	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HYX61435 Hygloss White Library Cards, 5" x 3" Sheet Size, White Sheet(s), Card Stock, 50/Pack
1998	3359874682	2	38.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2697872 Apple iPad Smart Cover, Pink Sand
1998	3360387516	2	268.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3359874669	2	80.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1632982 Educator's Resource Snap Circuits Light
1998	3359874702	2	34.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	865886 Eccolo Simply Black Desk Size Flexible Journal, Black Faux Leather, Journal Ruled, 8" x 10 1/2", 128 Sheets
1998	3359210440	2	66.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1576973 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk
1998	3359874695	2	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017169 Avery Marks-A-Lot Permanent Markers, Large Chisel Tip, Green
1998	3359874680	2	37.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619 ASTROBRIGHTS Color Paper, 8 1/2" x 11", 24 lb., Re-Entry Red, 500 sheets
1998	3362101290	2	44.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205769 Lasko 5307 1500 W Oscillating Ceramic Tower Heater, Silver
1998	3362101302	2	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	420805 Master MP250 Heavy-Duty 2-Hole Punch, 40 Sheet/20 Lb., Black
1998	3362101292	2	23.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030247 Staples All-in-One Black Wire Mesh Desk Organizer
1998	3362101271	2	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1998	3362101294	2	89.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517453	2	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	865787 Logitech M310 Laser Wireless Ambidextrous Mouse, Peacock Blue (910-001917)
1998	3362101319	2	41.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)
1998	3362101288	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24054864 Mind Reader Metal Mesh Umbrella Holder, Black, (UMBHMESH-BLK)
1998	3362101325	2	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BAUGI5000 Baumgartens Plastic Ties, 5" Long, White, 250/Pk
1998	3361517432	2	8.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854847 Staples OOPS! Sidewinder Correction Tape, White, 1/5" x 394", 10/Pk
1998	3362101324	2	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, 3/4"x 60 Yards, 6/Pk
1998	3362101327	2	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384286 Avery Ready Index Table of Contents Dividers, 1-8 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk
1998	3362101280	2	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462233 Trend Colorful Sparkle Stars superShapes Stickers, 400 / Pack
1998	3362101297	2	44.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412222 Advantus 48" Grip-A-Strip Display Rail
1998	3362101278	2	15.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634514 Staples Hanging File Tote, Clear Tote with Blue Lid, 10 5/8"H x 13 5/8"W x 22 13/16"D
1998	3362101304	2	80.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3361517431	2	48.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1998	3361517452	2	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx
1998	3362101310	2	20.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885661 Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D
1998	3362101282	2	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806950 Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter
4618	3362101312	3	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	410698 Duracell Procell Alkaline "D" Batteries, 1.5V, 12-Pack
4618	3360387493	3	109.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576153 Staples Stickies Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk
4618	3362101308	3	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443 Staples Breakaway Lanyard, Black, 12/Pk
2248	3362101317	3	36.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431423 Staples Big Tab Insertable Dividers, 8-Tab, Multicolored, 4/Pack (14483)
1998	3352954492	3	27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3359874680	3	37.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616 ASTROBRIGHTS Color Paper, 8 1/2" x 11", 24 lb., Gamma Green, 500 sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3360387516	3	529.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN22478 Sanford Flip Chart Markers, Bullet Tip, Assorted Colors, 8/Pk
1998	3359210440	3	50.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062170 Duracell Rechargeable NiMH "AAA" Batteries, Long-Life ionCore, 4-Pack
1998	3359874669	3	123.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111411 Elenco Snap Circuits Sound Set
1998	3359874682	3	90.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZA1481 Royal Sovereign ES-1315 Thermal and Cold 2 Roller Pouch Laminator, 13"(W), White, Up to 7 mil (T)
1998	3359874695	3	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514743 Avery Marks-A-Lot Permanent Marker, Chisel Tip, Red, Dozen
1998	3362101302	3	277.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18J2856 Rocstor Premium High Speed USB 2.0, 6 ft USB cable, 4 pin USB Type A (M), 4 pin USB Type B (M), 1.8 m, Type A Male
1998	3362101294	3	94.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM7350BLB Post-it Super Sticky Adhesive Note, 150 x Assorted, 3"x3", Thought Bubble, 75 Sheets per Pad, Assorted, Self-adhesive, 2/Pk
1998	3362101297	3	157.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507155 Advantus 96" Grip-A-Strip Display Rail
1998	3362101278	3	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRDT270 Surebonder Dual Melt High/Low Temperature Glue Gun
1998	3362101319	3	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614382 3M Scotch 3 mil Thermal Laminating Pouches, Letter Size, 50/PK
1998	3362101324	3	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IVR51440 Gel Mouse Pad w/Wrist Rest, Nonskid Base, 8-1/4 x 9-5/8, Purple
1998	3362101310	3	1.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box
1998	3361517431	3	8.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409638 Dixon Ticonderoga Office and School Eraser Combination Set
1998	3361517453	3	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black
1998	3362101271	3	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831351 Pacon Peacock Super Value Poster Board, Assorted
1998	3362101325	3	25.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1998	3361517432	3	4.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black
1998	3361517452	3	4.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Antimicrobial Standard Desktop Stapler Value Pack, 15 Sheet Capacity, Black
1998	3362101280	3	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111372 Eureka Theme Sticker, Birthday, 120/Pack
1998	3362101282	3	27.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2600377 12-Sheet Capacity Compact Three-Hole Punch, Rubber Base, Purple/Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101327	3	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm
1998	3362101284	3	-393.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN22478 Sanford Flip Chart Markers, Bullet Tip, Assorted Colors, 8/Pk
1998	3362101292	3	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel Energel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Violet, Dozen
4618	3360387493	4	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
4618	3362101312	4	48.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168492 Quartet Basic Cork Bulletin Board, 4' x 3', Aluminum Frame
1998	3352954492	4	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751544 Post-it Flags Portable Flags, Assorted Brights, 160/Pack (680-PGOP2)
1998	3359874680	4	27.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131383 Paper Mate Liquid Paper Fast Dry Correction Fluid, 12/Pk
1998	3359874695	4	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514744 Avery Marks-A-Lot Permanent Marker, Chisel Tip, Blue, Dozen
1998	3359210440	4	10.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1998	3362101325	4	83.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485104 3M Privacy Filter for 17" Standard Monitor (PF170C4B)
1998	3362101324	4	56.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810899 Staples Clear Plastic Vertical Sign Holder, Magnetic, Clear, 8 1/2" x 11"
1998	3362101327	4	15.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue
1998	3362101319	4	18.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3362101271	4	146.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1953017 Pacon Tri-fold Presentation Board
1998	3361517431	4	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Low Odor Dry-Erase Markers, Fine Tip, Assorted Colors, 12/pk (86603)
1998	3362101278	4	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Hot Melt Glue Sticks, All Temps, 25/PK
1998	3361517432	4	10.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV83410 Invisible Tape, 3/4" x 1000", 6 Rolls per Pack
1998	3362101292	4	42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823448 IRIS Portable Plastic File Box, Purple, 4 Pack (111136)
1998	3362101310	4	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378820 OIC Push Pins, 1/4" Plastic Heads, Clear
1998	3361517453	4	31.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913050 Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Teal
1998	3362101297	4	91.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780964 Dell RKR9T DW316 USB 2.0 External Slim DVD+RW Optical Drive, Black
1998	3361517452	4	77.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape 101+ Tan, 18 mm x 55 m, 12 per pack (MMM101-18)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101280	4	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111896 Eureka Mini Sticker, Peanuts, 704/pack
1998	3362101302	4	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616224 Staples Heavyweight Sheet Protectors, Diamond Clear, 5 1/2" x 8 1/2", 25/Pk
1998	3362101282	4	51.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	310138 Cosco Products Cosco Two-Step Big-Step Folding-Step Stool with Rubber Hand Grip, Platinum/Black/Wavey (11308PBL1E)
1998	3362101294	4	440.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25" x 30",White, 8/Pack (559VAD8PK)
4618	3360387493	5	25.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575671 Post-it 1/2" and 1" Flags, Bright Color Combo Pack, 320 Flags/in Four On-The-Go Dispensers (683-XL1)
4618	3362101312	5	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614312 OIC Translucent Pushpins, Assorted Colors, Plastic, 200/Pk
1998	3352954492	5	21.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it 4" x 6" Line-Ruled Cape Town Notes, 3 Pads/Pack
1998	3359210440	5	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3359874680	5	11.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274748 Moon Products Decorated Pencils, Holiday Snowmen Asst., 12 Pencils
1998	3359874695	5	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
1998	3362101319	5	6.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863002 Sustainable Earth by Staples #6-3/4 100% Recycled Business Envelopes, 125/Box
1998	3362101324	5	37.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)
1998	3362101327	5	15.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary
1998	3362101310	5	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658923 Pilot Precise V5 RT Premium Rolling Ball Pens, Extra Fine Point, Black, 12/Pack (26062)
1998	3362101278	5	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container; 71qt., Clear Lid
1998	3361517431	5	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Low Odor Dry-Erase Markers, Fine Point, Black, 12/pk (SAN86001)
1998	3362101271	5	15.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634514 Staples Hanging File Tote, Clear Tote with Blue Lid, 10 5/8"H x 13 5/8"W x 22 13/16"D
1998	3361517432	5	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116830 Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 25/Box (116830)
1998	3361517452	5	14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)
1998	3362101280	5	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387243 Trend Colorful Smiles superSpots Stickers, 800 / Pack
1998	3362101283	5	-4.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101294	5	109.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1610138 Boinks Plastic Boinks Teacher Pack, 28/Pack
1998	3362101297	5	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Caster Door Stop, Large Neon Orange
4618	3360387493	6	85.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072152 Staples Hype Gripped Tank Highlighters, Chisel, Yellow, 5/PK
1998	3352954492	6	26.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Original Pop-up Notes, 3" x 3", Cape Town Collection, Cabinet Pack, 18/Pack
1998	3359874695	6	8.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938997 MMF SteelMaster 201400647 Color-Coded Key Tag, Assorted, 20 Tags
1998	3359210440	6	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959065 Staples 23415 Corded Mouse, Black
1998	3359874680	6	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847916 Moon Products Pencils by the Dozen, Happy Birthday
1998	3362101271	6	50.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117606 Pendaflex Recycled Colored Hanging File Folders, Letter Size, Blue
1998	3362101327	6	15.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm
1998	3362101280	6	384.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324021 Tempur-Pedic Ergonomic Mesh Mid-Back Office Chair, Black (TP9000)
1998	3361517431	6	120.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404620 ASTROBRIGHTS Cardstock, 8 1/2" x 11", 65 lb., Terra Green, 250 sheets
1998	3361517452	6	16.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648104 Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Red, 12/Pack (31258)
1998	3362101297	6	1.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632114 Staples Soft Grip Binder Clips, 1 1/4" Width, 5/8" Capacity, 12/Pk
1998	3361517432	6	29.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521518 Pendaflex Box Bottom Hanging File Folders, Legal Size, 2" Expansion
1998	3362101278	6	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757451 Staples Handy File Box, Letter Size, Clear w/Blue Lid (110990)
1998	3362101294	6	74.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999792 Trend Emoji Stars Stinky Stickers, Mixed Shapes, 84ct per pike, bundle of 6 packs (T-83030)
1998	3352954492	7	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1998	3359210440	7	60.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1998	3359874680	7	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641554 Moon Products Woodcase Pencil, HB #2, Assorted Colors, 144/Box
1998	3359874695	7	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1998	3362101278	7	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1998	3361517452	7	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUC551117 Pro Electrical Tape, 3/4" X 66 Ft, 1" Core, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101271	7	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRDT270 Surebonder Dual Melt High/Low Temperature Glue Gun
1998	3362101297	7	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652589 Staples Gel Keyboard Wrist Rest, Black
1998	3361517431	7	120.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 ASTROBRIGHTS Cardstock, 8 1/2" x 11", 65 lb., Solar Yellow, 250 sheets
1998	3362101294	7	106.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF10010 TOPS Color Mini Index Cards, 200 x Dividers, 2.50" Divider Width x 3" Divider Length, White, 200/Pack
1998	3352954492	8	15.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741992 BIC Mark-it Ultra Fine Point Permanent Markers, Assorted, Dozen
1998	3359210440	8	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730788 Brother M Series Non-Laminated Label Tape, 1/2" x 26-1/5', Black on White
1998	3359874680	8	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043881 Moon Products Decorated Wood "Snowman" Wood Pencils, Number 2, Hard Lead, 12/Pk
1998	3362101278	8	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Letter/Legal File Box, Clear, 10 3/4"H x 13 7/8"W x 18 1/4"D
1998	3361517452	8	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3362101271	8	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Hot Melt Glue Sticks, All Temps, 25/PK
1998	3361517431	8	32.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1998	3362101297	8	22.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1998	3362101294	8	75.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3352954492	9	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431877 superSpots Sticker Variety Pack, Colorful Sparkle Smiles, 1,300/Pack
1998	3359874680	9	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825783 Moon Products Woodcase Pencil, HB-Soft, No. 2 Lead, Gold Barrel, You Are Awesome, 12/Pack
1998	3359210440	9	31.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808385 Kimberly-Clark Surpass Facial Tissue, 2-Ply, White, 30/Cs
1998	3361517431	9	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3362101297	9	3.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1219440 Belkin Pro Series Coiled Telephone Handset Cable
1998	3362101271	9	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions Locking Contemporary Container; 71qt., Clear Lid
1998	3362101278	9	63.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454560 Safco Platform Steel Tuff Trucks, 400-lb. Capacity
1998	3352954492	10	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874680	10	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641538 Moon Award Pencils, Party Assortment, 144/Gross
1998	3362101271	10	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757451 Staples Handy File Box, Letter Size, Clear w/Blue Lid (110990)
1998	3361517431	10	7.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3362101297	10	319.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H
1998	3362101278	10	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1998	3352954492	11	65.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515555 BIC Velocity Mechanical Pencils, Teal Barrel, 0.9mm, Dozen
1998	3359874680	11	3.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MPD7932B Moon Products You're The Best Pencil, Dozen
1998	3361517431	11	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381809 Crayola Classic Markers, Fine Line, 10/Box
1998	3362101297	11	137.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425948 Brighton Professional Facial Tissues Flat Box, 2- Ply, White, 100 Tissues/Bx, 48 Boxes/Ct
1998	3362101271	11	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1998	3362101278	11	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117580 Pendaflex Recycled Colored Hanging File Folders, Letter Size, Red
1998	3352954492	12	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771469 Pentel Super Hi-Polymer Lead Refills, 0.9mm, HB Hardness Lead, 36/Pk
1998	3359874680	12	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MPD7928B Moon Products "You Are Awesome" Decorated Wood Pencils, Number 2, Hard Lead, 12/Pk
1998	3362101271	12	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Letter/Legal File Box, Clear, 10 3/4"H x 13 7/8"W x 18 1/4"D
1998	3362101278	12	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3362101297	12	22.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1998	3361517431	12	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1998	3352954492	13	209.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1998	3362101297	13	54.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)
1998	3362101271	13	72.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3362101278	13	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	942894 Pioneer Snapload Scrapbook Cloth With Ribbon, 12" x 12", Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517431	13	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519072 2017-2018 AT-A-GLANCE Academic June Weekly/Monthly Planner, 12 Months, Floral, 8-1/2" x 11"
1998	3352954492	14	65.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730429 Sharpie Retractable Permanent Markers, Ultra Fine Point, Assorted Colors, 8-Color Set
1998	3362101271	14	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015664 Color Splash 32 oz. Liquid Tempera Paint, Washable, Assorted Colors, 12/Pack
1998	3361517431	14	56.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1998	3362101297	14	49.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565447 Staples Stickies Notes, Assorted Bright Colors, 3" x 3", 12/Pk
1998	3362101278	14	5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164566 Westcott Wood Office 12" Ruler
1998	3352954492	15	47.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710856 Sharpie Retractable Permanent Markers, Ultra Fine Point, Black, 12/pk (1735790)
1998	3362101278	15	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333583 Canon Hand-Held Calculators, 8-Digit Solar/Battery Handheld Calculator
1998	3362101271	15	21.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC5212 Chenille Kraft Paint Foam Brush Set, 40/Pk
1998	3361517431	15	43.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples School Grade 2 Pocket Folder, Purple, 25/Box
1998	3362101297	15	67.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3352954492	16	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3362101271	16	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D
1998	3362101278	16	37.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358168 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct
1998	3361517431	16	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICPLMFP241 BIC Mechanical Pencils with Pocket Clip, 0.5 mm, Assorted, 24/Pk
1998	3362101297	16	101.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3352954492	17	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3362101271	17	70.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464115 Staples Luggage Cart, Black, 250 lb. Capacity
1998	3361517431	17	6.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481327 Staples Book Rings, 2", 9/Pk
1998	3362101278	17	22.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3362101297	17	195.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818756 Targus Laser Presentation Remote

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101271	18	151.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758523 Safco Hide-Away Folding Collapsible Convertible Hand Truck, Silver
1998	3361517431	18	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM170016ES Command Reusable Adhesive Strip Hooks, White, 6 / Pack
1998	3362101278	18	40.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 24/pk (75847)
1998	3362101297	18	169.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1878686 HP 410X Cyan Original LaserJet Toner Cartridge, CF411X, High Yield
1998	3362101271	19	116.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	692803 Wesco Lightweight Folding Truck, 440 lb. capacity
1998	3362101297	19	169.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1878566 HP 410X Yellow Original LaserJet Toner Cartridge, CF412X, High Yield
1998	3361517431	19	59.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812513 Wausau Papers 21849 Astrobrights Paper, Terrestrial Teal, 8 1/2"(W) x 11"(L), 500 Sheets
1998	3362101278	19	43.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT60001 Advantus Gavel Set
1998	3362101297	20	124.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEWCF410X HP 410x, (cf410x) High Yield Black Original Toner Cartridge
1998	3362101271	20	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1998	3362101278	20	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1244700 The Complete Idiot's Guide to Robert's Rules, 2nd Edition
1998	3362101278	21	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1998	3362101297	21	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846026 Duracell Alkaline "AAA" Batteries, 1.5V, 20/Pack
1998	3362101271	21	15.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689269 Staples Roll-On Permanent Adhesive, 1/3" x 393", 2/Pk
1998	3362101297	22	29.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
1998	3362101271	22	18.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886374 Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack
1998	3362101278	22	72.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3362101278	23	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015664 Color Splash 32 oz. Liquid Tempera Paint, Washable, Assorted Colors, 12/Pack
1998	3362101271	23	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168211 Southworth 100% Cotton Resume Paper, White, 8 1/2"(W) x 11"(L), 100/Box
1998	3362101278	24	21.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC5212 Chenille Kraft Paint Foam Brush Set, 40/Pk
1998	3362101271	24	35.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080543 Oxford 2-Pocket Folder, Black, 25/Box
1998	3362101271	25	13.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	021538 Geographics Blank Award Certificates, 11" x 8-1/2", Red Border

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101278	25	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D
1998	3362101278	26	70.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464115 Staples Luggage Cart, Black, 250 lb. Capacity
1998	3362101271	26	31.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MACML7850 Foil Laser Seals, 2-1/2" Diameter, 300/PK, Gold
1998	3362101271	27	38.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3362101278	27	151.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758523 Safco Hide-Away Folding Collapsible Convertible Hand Truck, Silver
1998	3362101278	28	15.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689269 Staples Roll-On Permanent Adhesive, 1/3" x 393", 2/Pk
1998	3362101271	28	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112725 Doodlebug 6" x 6" Kraft In Color Paper Pad, Kraft
1998	3362101271	29	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1436683 Docrafts Papermania Paper Pack, Colored, 12" x 12"
1998	3362101278	29	18.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886374 Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack
1998	3362101271	30	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390012 Westcott Kleenearth 9" Straight Stainless-steel Shears
1998	3362101278	30	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168211 Southworth 100% Cotton Resume Paper, White, 8 1/2"(W) x 11"(L), 100/Box
1998	3362101271	31	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pk
1998	3362101278	31	35.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080543 Oxford 2-Pocket Folder, Black, 25/Box
1998	3362101271	32	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523910 Duck High-Performance Masking Tape, 7/10" x 60 Yards
1998	3362101278	32	13.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	021538 Geographics Blank Award Certificates, 11" x 8-1/2", Red Border
1998	3362101271	33	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1998	3362101278	33	38.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3362101278	34	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112725 Doodlebug 6" x 6" Kraft In Color Paper Pad, Kraft
1998	3362101271	34	4.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Antimicrobial Standard Desktop Stapler Value Pack, 15 Sheet Capacity, Black
1998	3362101278	35	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1436683 Docrafts Papermania Paper Pack, Colored, 12" x 12"
1998	3362101271	35	27.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876351 MMF Industries STEELMASTER Fire Retardant Security Box, Sand
1998	3362101271	36	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523621 Staples Heavy-Duty Box Sealing Tape Dispenser
1998	3362101278	36	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390012 Westcott Kleenearth 9" Straight Stainless-steel Shears
1998	3362101278	37	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101271	37	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	942894 Pioneer Snapload Scrapbook Cloth With Ribbon, 12" x 12", Black
1998	3362101278	38	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523910 Duck High-Performance Masking Tape, 7/10" x 60 Yards
1998	3362101271	38	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3362101278	39	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523621 Staples Heavy-Duty Box Sealing Tape Dispenser
1998	3362101271	39	5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164566 Westcott Wood Office 12" Ruler
1998	3362101278	40	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1998	3362101271	40	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333583 Canon Hand-Held Calculators, 8-Digit Solar/Battery Handheld Calculator
1998	3362101271	41	37.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358168 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct
1998	3362101278	41	4.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Antimicrobial Standard Desktop Stapler Value Pack, 15 Sheet Capacity, Black
1998	3362101271	42	22.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3362101278	42	27.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876351 MMF Industries STEELMASTER Fire Retardant Security Box, Sand
1998	3362101278	43	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831351 Pacon Peacock Super Value Poster Board, Assorted
1998	3362101271	43	40.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 24/pk (75847)
1998	3362101271	44	43.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT60001 Advantus Gavel Set

Total for check number V13154			13,529.20			
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Check Number	V13155					
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1998	1987000	1	1,360.00	00024252	TEAMLIN LTD	NIKE #845965-057 CORE PRACTICE JERSEY -PEWTER SIZES: S-50, M-20, L-10 FOR KMS FOOTBALL STUDENTS ONLY. TRAVIS IRBY-BOYS ATHLETIC DIRECTOR.
1998	1987000	2	1,360.00	00024252	TEAMLIN LTD	NIKE #845965-493 CORE PRACTICE JERSEY - ROYAL - FOR KMS BOYS ATHLETIC STUDENTS ONLY. SIZES: S-50, M-20, LARGE-10. TRAVIS IRBY-BOYS ATHLETIC DIRECTOR.
1998	1987000	99	99.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V13155			2,819.00			
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Check Number	V13156					
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1998	107736	1	0.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	MEMBERSHIP FOR JOSEPH COPELAND, STUDENT SERVICES COORDINATOR FOR 17-18 SCHOOL YEAR
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Total for check number V13156			0.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13157						
1998	5110	1	400.00	49010	TEXAS HEALTH HARRIS METHODIST	IMPACT CONCUSSION TEST SUBSCRIPTION
Total for check number V13157			400.00			
Check Number V13158						
1998	3521039	1	703.93	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
1998	3521018	1	3,114.60	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V13158			3,818.53			
Check Number V13159						
1998	250341	1	59.96	61511	VEX ROBOTICS, INC.	1" X 1" X 0.040" PRE-DRILLED VERSAFRAME ALUMINUM TUBE STOCK (59") 217-3426
1998	250341	2	39.98	61511	VEX ROBOTICS, INC.	1" X 1" X 1" X 0.090" VERSAFRAME ALUMINUM CCHANNEL (59") 217-4107
1998	250341	3	79.96	61511	VEX ROBOTICS, INC.	1" X 1" X 0.100" PRE- DRILLED VERSAFRAME ALUMINUM TUBE STOCK (59") 217-4104
1998	250341	4	99.96	61511	VEX ROBOTICS, INC.	1" X 2" X 0.100" PRE- DRILLED VERSAFRAME ALUMINUM TUBE STOCK (59") 217-3453
1998	250341	5	39.98	61511	VEX ROBOTICS, INC.	1" X 2" X 0.100" PRE- DRILLED VERSAFRAME PLASTIC TUBE STOCK (59") 217-4819
1998	250341	6	17.98	61511	VEX ROBOTICS, INC.	1/2" HEX X 0.201" ID THUNDERHEX STOCK (18") 217-4002
1998	250341	7	27.98	61511	VEX ROBOTICS, INC.	1/2" HEX X 0.201" ID THUNDERHEX STOCK (36") 217-4017
1998	250341	8	25.98	61511	VEX ROBOTICS, INC.	13.73MM (1/2" TIGHT PRESS THUNDERHEX ID) X 1.125" OD X 0.313" WD (FLANGED BEARING, 11 PACK) 217-4396
1998	250341	9	23.94	61511	VEX ROBOTICS, INC.	13.75MM (1/2" THUNDERHEX ID) X 1.125" OD X 0.313" WD (RADIAL BEARING) 217-4270
1998	250341	10	11.96	61511	VEX ROBOTICS, INC.	0.500" ID X 1.125" OD X 0.313" WD (FLANGED BEARING) 217-2731
1998	250341	11	11.96	61511	VEX ROBOTICS, INC.	0.500" ID X 1.125" OD X 0.313" WD (RADIAL BEARING) 217-3109
1998	250341	12	17.94	61511	VEX ROBOTICS, INC.	CLAMPING SHAFT COLLAR - 1/2" HEX ID 217-2737
1998	250341	13	7.96	61511	VEX ROBOTICS, INC.	CLAMPING SHAFT COLLAR - 1/2" ROUND ID 217-2736
1998	250341	14	29.94	61511	VEX ROBOTICS, INC.	HIGH STRENGTH CLAMPING SHAFT COLLAR - 1/2" HEX ID 217-4106
1998	250341	15	29.96	61511	VEX ROBOTICS, INC.	VERSAPLANETARY DUAL MOTOR INPUT 217-3141
1998	250341	16	79.98	61511	VEX ROBOTICS, INC.	STEP 1 – SELECT A BASE KIT: VERSAPLANETARY V2 BASE KIT, 1:1, 1/2" HEX OUTPUT 217-4973
1998	250341	17	9.99	61511	VEX ROBOTICS, INC.	STEP 2 – SELECT A GEAR RATIO: VERSAPLANETARY RING GEAR ADD-ON KIT 217-2816

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	250341	18	14.99	61511	VEX ROBOTICS, INC.	STEP 2 – SELECT A GEAR RATIO: VERSAPLANETARY 10:1 GEAR KIT 217-2820
1998	250341	19	35.98	61511	VEX ROBOTICS, INC.	(OPTIONAL) – CHOOSE A MOTOR OPTION: 775PRO 217-4347
1998	250341	20	49.98	61511	VEX ROBOTICS, INC.	(OPTIONAL) – CHOOSE A MOTOR OPTION: MINI CIM MOTOR 217-3371
1998	250341	21	99.98	61511	VEX ROBOTICS, INC.	(OPTIONAL) – CHOOSE AN ENCODER OPTION: VERSAPLANETARY INTEGRATED ENCODER 217-5046
1998	250341	22	35.98	61511	VEX ROBOTICS, INC.	4" OMNI-DIRECTIONAL WHEEL 217-2584
1998	250341	23	45.98	61511	VEX ROBOTICS, INC.	6" OMNI-DIRECTIONAL WHEEL 217-2585
1998	250341	24	53.94	61511	VEX ROBOTICS, INC.	1/2" HEX BORE ALUMINUM VERSAHUB 217-2592
1998	250341	25	13.98	61511	VEX ROBOTICS, INC.	22T ALUMINUM HUB SPROCKET (#25 CHAIN, 1/2" HEX BORE) 217-2640
1998	250341	26	15.98	61511	VEX ROBOTICS, INC.	32T ALUMINUM PLATE SPROCKET (#25 CHAIN, 1-1/8" BEARING BORE) 217-2690
1998	250341	27	17.98	61511	VEX ROBOTICS, INC.	44T ALUMINUM PLATE SPROCKET (#25 CHAIN, 1-1/8" BEARING BORE) 217-2635
1998	250341	28	21.98	61511	VEX ROBOTICS, INC.	60T ALUMINUM PLATE SPROCKET (#25 CHAIN, 1-1/8" BEARING BORE) 217-2631
1998	250341	29	25.98	61511	VEX ROBOTICS, INC.	72T ALUMINUM PLATE SPROCKET (#25 CHAIN, 1-1/8" BEARING BORE) 217-2627
1998	250341	30	11.96	61511	VEX ROBOTICS, INC.	1/2" HEX BORE PLASTIC VERSAHUB 217-4009
1998	250341	31	19.98	61511	VEX ROBOTICS, INC.	#25 ROLLER CHAIN (10 FEET) 217-2775
1998	250341	32	9.96	61511	VEX ROBOTICS, INC.	#25 HEAVY DUTY MASTER LINK 217-2998
1998	250341	33	9.96	61511	VEX ROBOTICS, INC.	#25 HEAVY DUTY HALF LINK 217-4774
1998	250341	34	79.98	61511	VEX ROBOTICS, INC.	VEXNET KEY 2.0 276-3245
1998	250341	35	199.98	61511	VEX ROBOTICS, INC.	ADVANCED SENSOR KIT 275-1179
1998	250341	36	39.99	61511	VEX ROBOTICS, INC.	ANALOG ACCELEROMETER V1.0 276-2332
1998	250341	37	39.90	61511	VEX ROBOTICS, INC.	COMPETITION CORTEX WIRE RETAINING CLIPS 276-2173
1998	250341	38	11.99	61511	VEX ROBOTICS, INC.	SCREW TERMINAL MOTOR INTERFACE CABLE (4-PACK) 276-1608
1998	250341	39	7.99	61511	VEX ROBOTICS, INC.	SERVO POWER ADAPTER (4-PACK) 276-2195
1998	250341	40	399.99	61511	VEX ROBOTICS, INC.	VEXNET SYSTEM BUNDLE 276-1604
1998	250341	41	119.92	61511	VEX ROBOTICS, INC.	2-WIRE MOTOR 393 276-2177

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	250341	42	45.38	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V13159			2,045.12			
Check Date	12/15/2017					
Check Number	146497					
2118	C2S0	1	599.00	55988	MAGNOLIA HOSPITALITY GROUP, INC	REGISTRATION FOR - PRINCIPAL, ELLIE ADKINS-WEBB TO ATTEND THE NATIONAL TITLE I CONVENTION IN PHILADELPHIA, PA FEBRUARY 8-11, 2017
2118	Y3F8	1	599.00	55988	MAGNOLIA HOSPITALITY GROUP, INC	REGISTRATION FOR VICTORIA MILES TO ATTEND THE NATIONAL TITLE 1 CONFERENCE 2018, FEBRUARY 7-11, 2018, PHILADELPHIA, PA
2118	P3J3	1	599.00	55988	MAGNOLIA HOSPITALITY GROUP, INC	REGISTRATION FOR RODRIGO CANO TO ATTEND THE NATIONAL TITLE 1 CONFERENCE 2018 FEBRUARY 7-11 PHILADELPHIA, PA
Total for check number 146497			1,797.00			
Check Number	146498					
4618	1102-TMIS	1	240.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR THE DATES OF SEPT 25, 2018 - JUNE 1, 2018.
Total for check number 146498			240.00			
Check Number	146499					
4618	TVMS NOV 17	0	65.00	65746	DANIEL THOMAS BROCK	TVMS 11/1/17-11/30/17
Total for check number 146499			65.00			
Check Number	146500					
4618	TVMS NOV17	0	145.00	62785	SCOTT DUANE CAMPBELL	TVMS 11/1/17-11/29/17
Total for check number 146500			145.00			
Check Number	146501					
1998	1-348851	1	540.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 146501			540.00			
Check Number	146502					
1998	637874471	1	50.78	47783	ENTERPRISE HOLDINGS, INC.	ONE DAY RENTAL
1998	637874471	2	29.71	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED INCIDENTAL EXPENSES
Total for check number 146502			80.49			
Check Number	146503					
1998	13917	1	1,406.57	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	13819	1	260.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 146503			1,666.57			
Check Number	146504					
1998	TXALA58886	1	25.35	54661	FASTENAL COMPANY	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146504			25.35			
Check Number	146505					
8658	58026	1	251.75	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA 1 PLANT BRANCH RED 4.5 POT
8658	58026	2	33.25	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA 1 PLANT BRANCH PINK 4.5 POT
8658	58026	3	61.75	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA 1 PLANT BRANCH QHITE STAR 4.5
8658	58026	4	330.75	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA 1 PLANT BRANCH RED 6 IN POT
8658	58026	5	54.00	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA 1 PLANT BRANCH PINK 6 IN POT
8658	58026	6	94.50	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA 1 PLANT BRANCH WHITE STAR 6 IN POT
8658	58026	7	108.00	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA 1 PLANT BRANCH MARBLE STAR 6 IN POT
8658	58026	8	336.00	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA-BUSH 8 IN POT RED
8658	58026	9	32.00	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA-BUSH 8 IN POT WHITE
8658	58026	10	110.00	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA TREE 10 INCH POT RED
8658	58026	11	165.00	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA TOP SHOW BASKET RED 10 IN
8658	58026	12	45.00	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA TOP SHOW BASKET 10 IN PINK
8658	58026	13	15.00	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA TOP SHOW BASKET WHITE 10 IN
8658	58026	14	15.75	69962	GARDEN ACRE GROWERS, INC.	DELIVERY FEE OUTSIDE TARRANT CO
Total for check number 146505			1,652.75			
Check Number	146506					
6708	7970316	1	19.97	54055	HOME DEPOT CREDIT SERVICE	76 PC KDX HOMOWNERS SET (SKU 0000-649-170)
6708	7970316	2	3.98	54055	HOME DEPOT CREDIT SERVICE	HDX MICROFIBER DUSTER (SKU # 0000-462-458)
6708	7970316	3	24.97	54055	HOME DEPOT CREDIT SERVICE	RUBBERMAID 45 QT VICTORY WHL ICE CHEST (SKU# 0000-995-874)
6708	7970316	5	7.96	54055	HOME DEPOT CREDIT SERVICE	WHITE HEAVYWEIGHT HANGERS 20 PK (SKU# 0000-984-274)
6708	7970316	6	18.81	54055	HOME DEPOT CREDIT SERVICE	28 QT PLASTIC STORAGE BOX (SKU# 0000-896-758)
6708	7970316	7	23.82	54055	HOME DEPOT CREDIT SERVICE	16 QT PLASTIC STORAGE BOX (SKU# 0000-896-791)
6708	7970316	8	11.95	54055	HOME DEPOT CREDIT SERVICE	6 QT PLASTIC STORAGE BOX (SKU# 0000-450-636)
6708	7970316	9	17.96	54055	HOME DEPOT CREDIT SERVICE	QUICKIE MICROFIBER TOWELS 24 PK (SKU# 0000-545-729)
6708	7970316	10	12.97	54055	HOME DEPOT CREDIT SERVICE	42 IN- 72 IN UTILITY TENSION ROD WHITE (SKU# 1001-784-250)
6708	7970316	11	8.97	54055	HOME DEPOT CREDIT SERVICE	LIBMAN TORNADO MOP (SKU# 0000-536-022)
6708	7970316	12	15.97	54055	HOME DEPOT CREDIT SERVICE	LIBMAN LOBBY BROOM AND DUSTPAN (SKU# 1001-990-847)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	7970316	13	49.97	54055	HOME DEPOT CREDIT SERVICE	RCP TANDEM MOP BUCKET 31 QT (SKU# 0000-766-056)
6708	7970316	14	29.97	54055	HOME DEPOT CREDIT SERVICE	300 LB STEEL HAND TRUCK (SKU# 0000-465-035)
6708	7970316	15	119.00	54055	HOME DEPOT CREDIT SERVICE	CURB DELIVERY CHARGE
Total for check number 146506			366.27			
Check Number 146507						
1998	6974325	1	215.51	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	7974275	1	10.65	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	7974256	1	306.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	8973426	1	125.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	8974238	1	4.72	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	0972846	1	101.04	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	1974125	1	100.35	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	2974076	1	15.13	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	2974093	1	355.38	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 146507			1,234.26			
Check Number 146508						
4618	430170	0	205.89	64165	HOSA, INC.	MBSP12/15/17-12/14/18
4618	430170	0	244.11	64165	HOSA, INC.	NATL#61678 TX#5154
Total for check number 146508			450.00			
Check Number 146509						
4618	430078	0	194.45	64165	HOSA, INC.	MEM 12/15/17-12/14/17
4618	430078	0	230.55	64165	HOSA, INC.	ELIZABETH WATSON
Total for check number 146509			425.00			
Check Number 146510						
4618	430079	0	171.58	64165	HOSA, INC.	MEM 12/15/17-12/14/18
4618	430079	0	203.42	64165	HOSA, INC.	CHIQUITA HARRIS
Total for check number 146510			375.00			
Check Number 146511						
4618	430080	0	216.99	64165	HOSA, INC.	MONICA HAVERKAMP
4618	430080	0	183.01	64165	HOSA, INC.	MEM 12/15/17-12/14/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146511			400.00			
Check Number 146512						
4618	430081	0	257.67	64165	HOSA, INC.	HOLLY HENNIG
4618	430081	0	217.33	64165	HOSA, INC.	MEM 12/15/17-12/14/18
Total for check number 146512			475.00			
Check Number 146513						
4618	430082	0	274.52	64165	HOSA, INC.	MBSP12/15/17-12/15/17
4618	430082	0	325.48	64165	HOSA, INC.	NAT'L #61679 TX#5151
Total for check number 146513			600.00			
Check Number 146514						
4618	430084	0	194.45	64165	HOSA, INC.	MEM 12/15/17-12/14/18
4618	430084	0	230.55	64165	HOSA, INC.	CHRISTINE HARDEE
Total for check number 146514			425.00			
Check Number 146515						
4618	430087	0	230.55	64165	HOSA, INC.	TRISHA BRITTON
4618	430087	0	194.45	64165	HOSA, INC.	MEM 12/15/17-12/14/18
Total for check number 146515			425.00			
Check Number 146516						
4618	EDC DEC 17	0	1,015.76	49191	KELLER ISD EDUCATION FOUNDATION INC	RTN UNUSED GRANT FUND
Total for check number 146516			1,015.76			
Check Number 146517						
1998	358468	1	8.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	410435	1	58.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, COOKING SUPPLIES; DAIRY, MEAT, DELI, BAKERY ETC.
1998	412435	1	261.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
8658	454172	1	13.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY, DELI ITEMS, DRINKS, PAPER PRODUCTS
1998	046940	1	27.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	007432	1	5.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
1998	001909	1	68.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	266598	1	90.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
Total for check number 146517			533.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146518						
4618	TVMS NOV17	0	63.00	69776	ARIANNE LOVELACE	TVMS 11/6/17-11/27/17
Total for check number 146518			63.00			
Check Number 146519						
4618	TVMS NOV 17	0	198.50	64005	MARY REYES SANCHEZ	TVMS NOV/DEC 17
Total for check number 146519			198.50			
Check Number CC170126						
1998	246158	0	150.00	60970	NAEYC	17-18 MBRSHK K MAHLEN
Total for check number CC170126			150.00			
Check Number V13160						
1998	901079301	0	3,015.75	68301	VARSITY BRANDS HOLDING CO., INC.	PO#18004753
1998	901061894	1	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ENDZONE PYLONS
1998	901061894	2	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACKLE WHEEL FOR FHMS FOOTBALL
1998	901061894	3	295.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAIN AND MARKER FOR FHMS FOOTBALL
1998	901061894	4	499.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALLS FOR FHMS FOOTBALL
1998	901061894	5	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	PUNCH OUT NUMBERS FOR FHMS FOOTBALL
1998	901061894	6	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET RACK FR FHMS FOOTBALL
1998	901061894	7	87.50	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTH GUARDS FOR FHMS FOOTBALL
1998	901061894	8	1,425.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMETS FOR FHMS FOOTBALL
1998	901061894	9	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER PADS FOR FHMS FOOTBALL
1998	901061894	10	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	PASS TRAINER FOR FHMS FOOTBALL
1998	901061894	11	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRIEGHT
1998	901061894	12	94.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET KIT
Total for check number V13160			8,546.75			
Check Number V13161						
1998	SRVC00236705	1	2,048.00	47167	ENTECH SALES AND SERVICE, INC.	SECURITY CAMERA ADDITION TO VIEW THE PORTABLE CLASSROOMS AT FOSSIL HILL MS. SEE PROPOSAL
Total for check number V13161			2,048.00			
Check Number V13162						
1998	S1758577.001	1	8,883.33	54514	WINSTON WATER COOLER OF FTW	P/U'S #64100001 SPARTAN TRAVELER SEWER CAMERA FOR DISTRICT WIDE USAGE.
Total for check number V13162			8,883.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT071215						
8638	T-7	0	413,255.63	55384	PENSERV PLAN SERVICES, INC	MTHLY N94
Total for check number WT071215			413,255.63			
Check Number WT081215						
8638	T-8	0	21,125.80	49283	THE CHARLES SCHWAB TRUST CO	MTHLY N94
Total for check number WT081215			21,125.80			
Check Number WT091215						
8638	T-9	0	249.59	62308	U.S. BANK N.A. MINNESOTA	MTHLY N94
Total for check number WT091215			249.59			
Check Date 12/27/2017						
Check Number CC170125						
1998	2310478	1	17,239.64	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR DISTRICT
Total for check number CC170125			17,239.64			
Check Date 1/3/2018						
Check Number WT010103						
8638	T-1	0	2,993.41	55384	PENSERV PLAN SERVICES, INC	BW J25 Q73
Total for check number WT010103			2,993.41			
Check Number WT020103						
8638	T-2	0	289.60	49283	THE CHARLES SCHWAB TRUST CO	BW J25 Q73
Total for check number WT020103			289.60			
Check Number WT030103						
8638	T-3	0	14,274.34	62308	U.S. BANK N.A. MINNESOTA	BW J25 Q73
Total for check number WT030103			14,274.34			
Check Date 1/4/2018						
Check Number 146520						
4618	A306105	0	175.00	63009	DERRICK ALEXANDER	TSMS BBALL TOURNMNT
Total for check number 146520			175.00			
Check Number 146521						
4618	300076974	0	32.23	62850	AMERICAN ASSOCIATION OF TEACHERS OF	TCHS MEM RENEWAL
4618	300076974	0	32.77	62850	AMERICAN ASSOCIATION OF TEACHERS OF	JAN 2017-DEC 2018
Total for check number 146521			65.00			
Check Number 146522						
8658	TCHS DEC 17	0	19.00	49144	ADRIAN ARAMBULA	TCHS 12/1-8/17
Total for check number 146522			19.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146523						
1998	ATHL NOV17	0	66.14	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	FEES 11/17/17 KHS
Total for check number 146523			66.14			
Check Number 146524						
4618	A254079	0	140.00	49610	BRENT BARKER	FRHS BBALL TOURNMNT
Total for check number 146524			140.00			
Check Number 146525						
4618	A254084	0	140.00	56111	DAVID J. BARNSHAW	FRHS BBALL TOURNMNT
Total for check number 146525			140.00			
Check Number 146526						
4618	A306108	0	175.00	60067	ROGER L. BEAHM JR.	TSMS BBALL TOURNMNT
Total for check number 146526			175.00			
Check Number 146527						
4618	A265638	0	140.00	00016549	THOMAS BEENE	KHS BBALL TOURNMNT
Total for check number 146527			140.00			
Check Number 146528						
4618	A254063	0	140.00	47588	DELBERT CARTER	FRHS TOURNMNT
Total for check number 146528			140.00			
Check Number 146529						
4618	CTI DEC17	0	4,011.80	64320	JACKIE LEE HAYSLIP	CTI CHOIR FUNDRAISER
Total for check number 146529			4,011.80			
Check Number 146530						
8678	21361571	0	40.05	68465	NICOLE WALL CHAIN	RMB CES SUNSHINE
Total for check number 146530			40.05			
Check Number 146531						
8658	TCHS DEC 17	0	38.00	68443	LAURA CHICARELLO	TCHS 12/5-12/17
Total for check number 146531			38.00			
Check Number 146532						
1998	373563	0	46.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1998	373562	0	46.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1998	373559	0	832.81	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 146532			925.09			
Check Number 146533						
1998	FRH DEC2017	0	275.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FRH WRESTLING
1998	FRH DEC2017	0	275.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	ENTRY FEE 12/15-16/17
Total for check number 146533			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146534						
4618	ISMS DEC 17	0	96.00	52160	ANTHONY CORSON	ISMS 12/4-11/17
4618	ISMS NOV 17	0	87.00	52160	ANTHONY CORSON	ISMS 11/6-27/17
Total for check number 146534			183.00			
Check Number 146535						
1998	FRHS JAN18	0	300.00	65840	CYPRESS FAIRBANKS ISD	FRHS WRESTLING
1998	FRHS JAN18	0	200.00	65840	CYPRESS FAIRBANKS ISD	JAN 5-6, 2018
Total for check number 146535			500.00			
Check Number 146536						
1998	IES FEB18	0	170.00	00023455	DALLAS BRANCH I D A	IES DYS CONF FEB 2018
Total for check number 146536			170.00			
Check Number 146537						
4618	01130023	0	1,920.00	63098	DECA TEXAS ASSOCIATION	KHS REGISTRATION DECA
1998	01130023	0	1,930.00	63098	DECA TEXAS ASSOCIATION	REGION COMPETITION
1998	01130023	0	60.00	63098	DECA TEXAS ASSOCIATION	IRVING JAN 16, 2018
Total for check number 146537			3,910.00			
Check Number 146538						
4618	A265639	0	140.00	58640	JOHN DUVALL	KHS BBALL TOURNMNT
Total for check number 146538			140.00			
Check Number 146539						
8678	BCI DEC17	0	144.00	64864	LYNN F FERNANDEZ	RMB BCI SUNSHINE
Total for check number 146539			144.00			
Check Number 146540						
4618	TCHS AUG17	0	18.35	54240	FUTURE BUSINESS LEADERS OF AMERICA	AUG 2017-JULY2018
4618	TCHS AUG17	0	197.65	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS FBLA MEMBERSHIP
Total for check number 146540			216.00			
Check Number 146541						
4618	TCHS DEC17	0	50.00	70033	KAYDEN GOMEZ	RMB PARKING
Total for check number 146541			50.00			
Check Number 146542						
4618	A254071	0	140.00	58752	SCOTT HARMAN	FRHS BBALL TOURNMNT
Total for check number 146542			140.00			
Check Number 146543						
4618	A306110	0	95.00	60063	ROBERT TODD HARRIS	TSMS BBALL TOURNMNT
Total for check number 146543			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146544						
1998	TVM JAN18	0	300.00	68590	HERITAGE MIDDLE SCHOOL ATHLETICS BO	TVMS BBALL JAN 2018
Total for check number 146544			300.00			
Check Number 146545						
4618	A265640	0	140.00	67099	SHANNON HOLMES	KHS BBALL TOURNMNT
Total for check number 146545			140.00			
Check Number 146546						
8678	FRE DEC17	0	54.95	58485	JILLIAN L BURKHART	RMB FRE SUNSHINE
Total for check number 146546			54.95			
Check Number 146547						
4618	A254076	0	140.00	45196	CHRIS JIMENEZ	FRHS BBALL TOURNMNT
Total for check number 146547			140.00			
Check Number 146548						
1998	RMB OCT 2018	1	199.00	67993	KASEY DIONE KAMENICKY	REGISTRATION REIMBURSEMENT
Total for check number 146548			199.00			
Check Number 146549						
1998	CHS JAN18	0	125.00	45641	KENNEDALE HIGH SCHOOL	CHS JV BBALL 1/6/18
Total for check number 146549			125.00			
Check Number 146550						
1998	101	1	350.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS CHOREOGRAPHER FOR HMS CHOIR
Total for check number 146550			350.00			
Check Number 146551						
4618	25358	1	432.00	62864	KIM'S KLOSET, LLC	PC099 PORT & CO ESSENTIAL PIGMENT-DYED (RED ROCK)
Total for check number 146551			432.00			
Check Number 146552						
4618	A306101	0	175.00	59034	BRETT KOEHLER	TSMS BBALL TOURNMNT
Total for check number 146552			175.00			
Check Number 146553						
4618	A254073	0	140.00	43164	MARCUS LEVELS	FRHS BBALL TOURNMNT
Total for check number 146553			140.00			
Check Number 146554						
1998	722	1	100.00	69914	THIRD ROW PRODUCTIONS, LLC	ONE YEAR PRO SUBSCRIPTION ACCESS TO ALL CONTENT ON LIVESTOCKJUDGING.COM FOR 1 YEAR 11/14/17-11/13/18 FOR VET TECH CLASSES AT KCAL
Total for check number 146554			100.00			
Check Number 146555						
4618	ISMS DEC 17	0	28.00	69776	ARIANNE LOVELACE	ISMS 12/6-13/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146555			28.00			
Check Number 146556						
4618	FRHS FEB18	0	50.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	D-BAT FEB 15-17/2018
1998	FRHS FEB18	0	300.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	FRHS VARSITY SOFTBALL
Total for check number 146556			350.00			
Check Number 146557						
4618	A254065	0	140.00	47504	ALAN MCDOUGAL	FRHS BBALL TOURNMNT
4618	A265635	0	140.00	47504	ALAN MCDOUGAL	KHS BBALL TOURNMNT
Total for check number 146557			280.00			
Check Number 146558						
4618	A254070	0	140.00	00023171	ROBERT MORELAND JR	FRHS BBALL TOURNMNT
4618	A254083	0	140.00	00023171	ROBERT MORELAND JR	FRHS BBALL TOURNMNT
Total for check number 146558			280.00			
Check Number 146559						
8658	CHS JAN18	0	235.00	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	CHS MEM 47 STUDENTS
Total for check number 146559			235.00			
Check Number 146560						
4618	A265636	0	140.00	40823	DARRELL OPPER	KHS BBALL TOURNMNT
4618	A254069	0	140.00	40823	DARRELL OPPER	FRHS BBALL TOURNMNT
Total for check number 146560			280.00			
Check Number 146561						
4618	ISMS NOV-DEC	0	80.00	69709	KRISTIN PERRY	ISMS 11/13-12/11/17
Total for check number 146561			80.00			
Check Number 146562						
1998	INV133172	1	2,186.98	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PO TO PAY MONTHLY BACKUP SERVICE FEE FOR ESCHOOL PLUS AND EFINANCE PLUS FOR 9/1/17 - 6/30/18
Total for check number 146562			2,186.98			
Check Number 146563						
8678	012420520	0	300.00	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
Total for check number 146563			300.00			
Check Number 146564						
4618	122200-1	1	314.60	54779	SCARBOROUGH SPECIALTIES. INC.	GILDAN YOUTH HEAVY 100% COTTON T SHIRTS 8-S 17-M 18-L 1-XL
4618	1222002-1	1	595.00	54779	SCARBOROUGH SPECIALTIES. INC.	GILDAN YOUTH HEAVY 100% COTTON T SHIRTS 8-S 43-M 26-L 6-XL 2 ADULT S
Total for check number 146564			909.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146565						
4618	A306103	0	175.00	70011	RUSSELL SCHACHERE	TSMS BBAL TOURNMNT
Total for check number 146565			175.00			
Check Number 146566						
4618	VRM JAN18	0	40.00	69949	MISTY SHEA	VRM LIBRARY CHG FUND
Total for check number 146566			40.00			
Check Number 146567						
8678	000160001274	0	51.60	67039	HEATHER SIMS	RMB HMS SUNSHINE
Total for check number 146567			51.60			
Check Number 146568						
8678	92271844937	0	14.03	60387	DEBORAH KAY SINGLETON	RMB BCI SUNSHINE
Total for check number 146568			14.03			
Check Number 146569						
1998	83797848	1	517.26	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 146569			517.26			
Check Number 146570						
4618	A306104	0	175.00	67090	CHRISTOPHER SUBIA	TSMS BBALL TOURNMNT
Total for check number 146570			175.00			
Check Number 146571						
4618	A254100	0	140.00	49521	RODNEY TATUM	FRHS BBALL TOURNMNT
Total for check number 146571			140.00			
Check Number 146572						
1998	107736	1	150.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP FOR JOSEPH COPELAND, STUDENT SERVICES COORDINATOR FOR 17-18 SCHOOL YEAR
Total for check number 146572			150.00			
Check Number 146573						
1998	1239	0	130.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	KHS REGISTRATION
1998	1239	0	520.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	FEB 14-17/2018
Total for check number 146573			650.00			
Check Number 146574						
1998	25258	0	530.00	00002123	TASSP	REG JACKSON/VINEYARD
Total for check number 146574			530.00			
Check Number 146575						
4618	A254074	0	140.00	54095	ANTHONY D THOMAS	FRHS BBALL TOURNMNT
Total for check number 146575			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146576						
8658	TCHS OCT-DEC	0	57.00	67615	JONATHAN THOMPSON	TCH 10/2/17-12/11/17
Total for check number 146576			57.00			
Check Number 146577						
1998	FRHS AUG17	0	75.00	41037	THSWPA	FRH MEM AUG17-MAY18
Total for check number 146577			75.00			
Check Number 146578						
1998	FRH CHS 8/17	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	FRHS AND CHS PWRLIFT
1998	FRH CHS 8/17	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	MEM 8/15/17-5/24/18
Total for check number 146578			150.00			
Check Number 146579						
2408	60163668-00	1	75.95	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 146579			75.95			
Check Number 146580						
1998	2292016	1	108.03	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 146580			108.03			
Check Number 146581						
1998	FRHS DEC17	0	200.00	00001620	WEATHERFORD ISD	FRHS WRSTL 12/8-9/17
1998	FRHS DEC17	0	200.00	00001620	WEATHERFORD ISD	OUTBACK INVITATIONAL
Total for check number 146581			400.00			
Check Number 146582						
4618	A254080	0	140.00	58279	GARY WEBB	FRHS BBALL TOURNMNT
Total for check number 146582			140.00			
Check Number 146583						
4618	TCHS DEC 17	0	85.50	67119	BRONWYN WHITE	TCHS 12/3-14/17
4618	TCHS DEC 17	0	28.50	67119	BRONWYN WHITE	TCHS 12/5-12/17
Total for check number 146583			114.00			
Check Number 146584						
4618	A254082	0	140.00	60059	LATRESSIA WILMER	FRHS BBALL TOURNMNT
Total for check number 146584			140.00			
Check Number 146585						
4618	A254081	0	140.00	60093	MICHAEL WOODARD	FRHS BBALL TOURNMNT
Total for check number 146585			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13163						
1998	6708721785	1	45.00	00005868	APPLE INC	#MD825AM/A - LIGHTNIGHT TO VGA ADAPTER
Total for check number V13163			45.00			
Check Number V13164						
1998	132432485	1	95.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM HTC VIVE DELUXE AUDIO STRAP HTVIVEDAS
Total for check number V13164			95.00			
Check Number V13165						
1998	3581241	1	796.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR STUDENT CIRCULATION, CATALOGED THROUGH THE LIBRARY SYSTEM FOR STUDENT USE. BOOKS TO BE CHOSEN AT THE STORE
1998	3561420	1	57.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780060502485 ANGRY MANAGEMENT BY CHRIS CRUTCHER
4618	3578793	1	419.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062489944 RUNAWAY BUNNY: A 75TH ANNIVERSARY RETROSPECTIVE BY MARGARET WISE BROWN
4618	3575155	1	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978011866903 CARNIVORES
1998	3561420	2	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780142420591 BETWEEN SHADES OF GRAY BY RUTA SEPETYS
4618	3578793	2	27.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822217046 WIT BY MARGARET EDSON
4618	3575155	2	244.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442402973 CREEPY CARROTS
1998	3561420	3	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780515134469 BLOODY BONES BY LAURELL K. HAMILTON
4618	3575155	3	35.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780805087864 CREEPY CRAWLY CRIME
1998	3561420	4	54.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780439697330 CRACKBACK BY JOHN COY
4618	3575155	4	316.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97814424022980 CREEPY PAIR OF UNDERWEAR
1998	3561420	5	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780345539007 DISCLOSURE BY MICHAEL CRICHTON
4618	3575155	5	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147516589 MORE SCRAWNY THAN BRAUNY CAVEBOY DAVE #1
1998	3561420	6	31.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781554699810 MAXED OUT BY DAPHNE GREER
4618	3575155	6	163.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626721272 NERDY BIRDY
1998	3561420	7	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781416983255 PERFECT BY ELLEN HOPKINS
4618	3575155	7	86.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626721289 NERDY BIRDY TWEETS
1998	3561420	8	63.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780061914829 PERIOD 8 BY CHRIS CRUTCHER
1998	3561420	9	95.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781451696196 PERKS OF BEING A WALLFLOWER BY STEPHEN CHBOSKY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3561420	10	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780763657574 STONER AND SPAZ BY RON KOERTGE
1998	3561420	11	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781442421776 UNBECOMING OF MARA DYER BY MICHELLE HODKIN
Total for check number V13165			2,660.55			
Check Number V13166						
1998	8621314	1	54.00	68396	BLICK ART MATERIALS LLC	BLICK ACADEMIC CANVAS 12' X 12' 2PK
1998	8466294	1	82.92	68396	BLICK ART MATERIALS LLC	43315-1007 ULANO QTX EMULSION 28OZ
1998	8512685	1	3.86	68396	BLICK ART MATERIALS LLC	00011-4105 BLICK PREM TEMPERA PEACH 8OZ
1998	8610267	1	45.90	68396	BLICK ART MATERIALS LLC	10007-1002 STRATHMORE W C PAPER I3 22X30 140LB
1998	8534377	1	14.54	68396	BLICK ART MATERIALS LLC	00011-4009 BLICK PERM TEMPERA YELLOW
4618	8621189	1	3.66	68396	BLICK ART MATERIALS LLC	ITEM 11406-3057 TRU RAY CONST PAPER MAGENTA 12X18
1998	8374542	1	19.46	68396	BLICK ART MATERIALS LLC	01637-5925 BLICK STUDIO ACRYLIC PRMRY BLU 500 ML JAR
1998	8368161	1	17.51	68396	BLICK ART MATERIALS LLC	01595-1024 BLICK ARTIST OIL CLR !H TITNM WHT 200ML
4858	8612807	1	10.25	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
4858	8608595	1	244.40	68396	BLICK ART MATERIALS LLC	13007-2656 CRESCENT MATBOARD I3O SMTH BLK 32X40
1998	8534377	2	14.54	68396	BLICK ART MATERIALS LLC	00011-1009 BLICK PREM TEMPERA WHITE
1998	8512685	2	3.86	68396	BLICK ART MATERIALS LLC	00011-5115 BLICK PREM TEMPERA TURQ 8OZ
1998	8610267	2	14.40	68396	BLICK ART MATERIALS LLC	21316-3001 SHARPIE FINE PT MRKR RED FINE
1998	8466294	2	6.82	68396	BLICK ART MATERIALS LLC	01205-1006 VERSATEX SCRIN PRINT EXTNDR 16OZ
4618	8621189	2	7.32	68396	BLICK ART MATERIALS LLC	ITEM 11406-4027 TRU RAY CONST PAPER LIVELY LEMON 12X18
1998	8374542	2	19.46	68396	BLICK ART MATERIALS LLC	01637-2255 BLICK STUDIO ACRYLIC IVRY BLK 500ML
1998	8368161	2	34.68	68396	BLICK ART MATERIALS LLC	00628-0006 GOLDEN ACRYLIC MED RETARDR 16OZ
4858	8608595	2	11.90	68396	BLICK ART MATERIALS LLC	57413-1202 XACTO BLADES NO2 DISPENSER
4858	8612807	2	14.75	68396	BLICK ART MATERIALS LLC	21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH
1998	8466294	3	7.56	68396	BLICK ART MATERIALS LLC	43227-1004 SCREEN LIFE 4OZ
1998	8512685	3	3.86	68396	BLICK ART MATERIALS LLC	00011-3045 BLICK PREM TEMPERA MGNTA 8OZ
1998	8615315	3	14.54	68396	BLICK ART MATERIALS LLC	00011-6509 BLICK PREM TEMPERA VLT
1998	8610267	3	21.60	68396	BLICK ART MATERIALS LLC	21316-2001 SHARPIE FINE PT MRKR BLK FINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	8621189	3	7.32	68396	BLICK ART MATERIALS LLC	ITEM 11406-4007 TRU RAY CONST PAPER YELLOW 12X18
1998	8374542	3	2.77	68396	BLICK ART MATERIALS LLC	01637-7090 BLICK STUDIO ACRYLIC GRN LT PERM 120ML
1998	8368161	3	21.96	68396	BLICK ART MATERIALS LLC	00628-1127 GOLDEN ACRYLIC MED MATTE MED 32OZ
4858	8608595	3	116.40	68396	BLICK ART MATERIALS LLC	57497-1002 XACTO KNIFE NO2 MED WT W/CAP
4858	8612807	3	29.66	68396	BLICK ART MATERIALS LLC	10228-1006 TRURITE SULPHT DRAW 12X18 90LB 500RM WHT
1998	8512685	4	7.72	68396	BLICK ART MATERIALS LLC	00011-6505 BLICK PREM TEMPORA VLT 8OZ
1998	8466294	4	7.59	68396	BLICK ART MATERIALS LLC	01205-2006 VERSATEX SCRIN PRINT BLK 16OZ
1998	8534377	4	14.54	68396	BLICK ART MATERIALS LLC	00011-5119 BLICK PREM TEMPORA TURQ
1998	8610267	4	62.48	68396	BLICK ART MATERIALS LLC	21315-1249 SHARPIE ULTRA FINE ASSORT COLORS 24CT
4618	8621189	4	10.98	68396	BLICK ART MATERIALS LLC	ITEM 11406-7147 TRU RAY CONST PAPER BRILLNT LIME 12X18
1998	8374542	4	9.73	68396	BLICK ART MATERIALS LLC	01637-3235 BLICK STUDIO ACRYLIC CAD RED MD HUE 500ML
1998	8368161	4	611.00	68396	BLICK ART MATERIALS LLC	13007-2656 CRESCENT MATBOARD !3O SMTH BLK 32X40
4858	8612807	4	15.45	68396	BLICK ART MATERIALS LLC	10228-1023 TRURITE SULPHT DRAW 9X12 90LB 500RM WHT
4858	8608595	4	155.70	68396	BLICK ART MATERIALS LLC	40203-1019 SPDBALL LINO CUTTERS SET5 W/O HANDLES
1998	8512685	5	7.72	68396	BLICK ART MATERIALS LLC	00011-7005 BLICK PREM TEMPORA GRN 8OZ
1998	8610267	5	43.20	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1998	8466294	5	7.59	68396	BLICK ART MATERIALS LLC	01205-5006 VERSATEX SCRIN PRINT BLU 16OZ
1998	8534377	5	14.54	68396	BLICK ART MATERIALS LLC	00011-3009 BLICK PREM TEMPORA RED
4618	8621189	5	3.66	68396	BLICK ART MATERIALS LLC	ITEM 11406-5127 TRU RAY CONST PAPER TURQUOISE 12X18
1998	8368161	5	10.40	68396	BLICK ART MATERIALS LLC	24532-2020 BLICK STDIO BRSH MRKR BLACK
1998	8374542	5	2.77	68396	BLICK ART MATERIALS LLC	01637-4750 BLICK STUDIO ACRYLIC BRLLNT YLW GRN 120ML
4858	8612807	5	55.95	68396	BLICK ART MATERIALS LLC	21218-1001 CRAYOLA CLASSIC MRKR BOX200 FINE CLASSPK
1998	8512685	6	7.72	68396	BLICK ART MATERIALS LLC	00011-5005 BLICK PREM TEMPORA BLU 8OZ
1998	8466294	6	7.59	68396	BLICK ART MATERIALS LLC	01205-3076 VERSATEX SCRIN PRINT BRT RED 16OZ
1998	8534377	6	14.54	68396	BLICK ART MATERIALS LLC	00011-4509 BLICK PREM TEMPORA ORG
1998	8610267	6	6.36	68396	BLICK ART MATERIALS LLC	21336-2005 SHARPIE MAGNUM MARKR BLK WIDE
4618	8621189	6	10.98	68396	BLICK ART MATERIALS LLC	ITEM 11406-3737 TRU RAY CONST PAPER SHOCKING PINK 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8374542	6	9.73	68396	BLICK ART MATERIALS LLC	01637-5235 BLICK STUDIO ACRYLIC ULTRMRN BLU 500ML JR
1998	8368161	6	54.21	68396	BLICK ART MATERIALS LLC	00461-1010 W/N ARTIST OIL CLR INTRO 21ML 10/SET
4858	8612807	6	60.95	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1998	8466294	7	7.59	68396	BLICK ART MATERIALS LLC	01205-8006 VERSATEX SCRNPRT BRN 16OZ
1998	8534377	7	14.54	68396	BLICK ART MATERIALS LLC	00011-3049 BLICK PREM TEMPERA MGNTA
1998	8610267	7	60.60	68396	BLICK ART MATERIALS LLC	20913-1089 SPEEDBALL DIP NIBS 1EA 102/108
1998	8512685	7	7.72	68396	BLICK ART MATERIALS LLC	00011-4005 BLICK PREM TEMPERA YLW 8OZ
4618	8621189	7	9.95	68396	BLICK ART MATERIALS LLC	SHIPPING
1998	8374542	7	19.46	68396	BLICK ART MATERIALS LLC	01637-1025 BLICK STUDIO ACRYLIC TITNM WHT 500ML
1998	8368161	7	103.30	68396	BLICK ART MATERIALS LLC	03028-1905 DB CLR ACRYL PALETTE CLEAR 11X14 ACRYL
4858	8612807	7	32.00	68396	BLICK ART MATERIALS LLC	23886-1007 ELMERS GLUE ALL 7.625OZ
1998	8610267	8	9.40	68396	BLICK ART MATERIALS LLC	20913-1020 SPEEDBALL DIP NIBS 102 CROW QUILL NIB
1998	8466294	8	7.59	68396	BLICK ART MATERIALS LLC	01205-5246 VERSATEX SCRNPRT FLRSNT BLU 339 16OZ
1998	8534377	8	14.54	68396	BLICK ART MATERIALS LLC	00011-7059 BLICK PREM TEMPERA EMERALD
1998	8374542	8	2.77	68396	BLICK ART MATERIALS LLC	01637-7190 BLICK STUDIO ACRYLIC SAP GRN 120ML
1998	8368161	8	31.11	68396	BLICK ART MATERIALS LLC	00620-1015 GOLDEN ACRYLIC TITNM WHT 5OZ
1998	8212685	8	7.72	68396	BLICK ART MATERIALS LLC	00011-3005 BLICK PREM TEMPERA RED 8OZ
4858	8612807	8	6.58	68396	BLICK ART MATERIALS LLC	22046-1050 SARGENT ART CLR PNCL 50/SET
1998	8466294	9	7.59	68396	BLICK ART MATERIALS LLC	01205-4226 VERSATEX SCRNPRT FLRSNT YLW 338 16OZ
1998	8610267	9	30.30	68396	BLICK ART MATERIALS LLC	20901-1049 SPEEDBALL PEN HOLDER NO102 CROW QUILL
1998	8512685	9	52.32	68396	BLICK ART MATERIALS LLC	20475-1009 WOLFFS GRAPHITE SKETCH SET
1998	8534377	9	14.54	68396	BLICK ART MATERIALS LLC	00011-5009 BLICK PREM TEMPERA BLUE
1998	8387640	9	14.19	68396	BLICK ART MATERIALS LLC	00620-8078 GOLDEN ACRYLIC RAW UMBER 8OZ
1998	8374542	9	2.77	68396	BLICK ART MATERIALS LLC	01637-6540 BLICK STUDIO ACRYLIC PRISM VLT 120ML
1998	8534377	10	14.54	68396	BLICK ART MATERIALS LLC	00011-2009 BLICK PREM TEMPERA BLACK
1998	8466294	10	7.59	68396	BLICK ART MATERIALS LLC	01205-4066 VERSATEX SCRNPRT GOLD YLW 302 16OZ
1998	8512685	10	6.20	68396	BLICK ART MATERIALS LLC	23016-0050 3M DB COAT TRANS TAP .5X1296

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8610267	10	39.75	68396	BLICK ART MATERIALS LLC	00828-1171 PEBEO STUDIO GOUACHE PERMANENT WHT 100ML
1998	8368161	10	27.50	68396	BLICK ART MATERIALS LLC	00620-7945 GOLDEN ACRYLIC HKRS GRN HUE 8OZ
1998	8374542	10	9.73	68396	BLICK ART MATERIALS LLC	01637-3745 BLICK STUDIO ACRYLIC PRIMARY RED - 500 ML
1998	8512685	11	7.97	68396	BLICK ART MATERIALS LLC	11319-1021 ARRAY CARD STOCK 8 1/2X11 WHITE
1998	8466294	11	7.59	68396	BLICK ART MATERIALS LLC	01205-7006 VERSATEX SCRNPRT GRN 16OZ
1998	8610267	11	104.40	68396	BLICK ART MATERIALS LLC	10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT
1998	8374542	11	4.86	68396	BLICK ART MATERIALS LLC	01637-5162 BLICK STUDIO ACRYLIC PHTHLO BLU 250ML
1998	8368161	11	24.21	68396	BLICK ART MATERIALS LLC	00620-6028 GOLDEN ACRYLIC DIOX PRPL 8OZ
1998	8610267	12	36.54	68396	BLICK ART MATERIALS LLC	00711-6507 BLICKRYLIC VLT QT
1998	8512685	12	12.36	68396	BLICK ART MATERIALS LLC	57612-1008 PERFORMANCE SCISSORS 8IN SOFTGRIP TITNM
1998	8466294	12	7.59	68396	BLICK ART MATERIALS LLC	01205-3296 VERSATEX SCRNPRT HOT PNK 343 16OZ
1998	8387640	12	18.31	68396	BLICK ART MATERIALS LLC	00620-7168 GOLDEN ACRYLIC CBLT GRN 8OZ
1998	8374542	12	9.73	68396	BLICK ART MATERIALS LLC	01637-2045 BLICK STUDIO ACRYLIC MARS BLK 500ML
1998	8610267	13	36.54	68396	BLICK ART MATERIALS LLC	00711-1117 BLICKRYLIC WHT TITNM QT
1998	8466294	13	7.59	68396	BLICK ART MATERIALS LLC	01205-3046 VERSATEX SCRNPRT MGNTA 309 16OZ
1998	8531247	13	26.78	68396	BLICK ART MATERIALS LLC	23604-1005 GLUE STICKS REG HOT MELT 10IN 5LB
1998	8368161	13	8.65	68396	BLICK ART MATERIALS LLC	00620-8054 GOLDEN ACRYLIC BRNT UMBER 4OZ
1998	8374542	13	9.73	68396	BLICK ART MATERIALS LLC	01637-7435 BLICK STUDIO ACRYLIC GRN LIT PRMNNT 500ML
1998	8610267	14	36.54	68396	BLICK ART MATERIALS LLC	00711-7067 BLICKRYLIC PHTHLO GRN QT
1998	8466294	14	7.59	68396	BLICK ART MATERIALS LLC	01205-5046 VERSATEX SCRNPRT NAVY BLU 326 16OZ
1998	8512685	14	30.63	68396	BLICK ART MATERIALS LLC	10173-1006 XL WATERCOLOR PAPER 12INX18IN 30/SHT
1998	8368161	14	8.65	68396	BLICK ART MATERIALS LLC	00620-8044 GOLDEN ACRYLIC BRNT SIENNA 4OZ
1998	8374542	14	4.86	68396	BLICK ART MATERIALS LLC	01637-6022 BLICK STUDIO ACRYLIC DIOX PRPL 250ML
1998	8466294	15	7.59	68396	BLICK ART MATERIALS LLC	01205-4046 VERSATEX SCRNPRT OCHR 311 16OZ
1998	8610267	15	36.54	68396	BLICK ART MATERIALS LLC	00711-2047 BLICKRYLIC MARS BLK QT
1998	8512685	15	62.64	68396	BLICK ART MATERIALS LLC	10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT
1998	8374542	15	4.86	68396	BLICK ART MATERIALS LLC	01637-5192 BLICK STUDIO ACRYLIC CBLT BLU HUE 250ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8368161	15	8.64	68396	BLICK ART MATERIALS LLC	00620-2104 GOLDEN ACRYLIC BONE BLK 4OZ
1998	8531152	16	7.59	68396	BLICK ART MATERIALS LLC	01205-1186 VERSATEX SCRN PRINT OPAQ WHT 345 16OZ
1998	8512685	16	105.24	68396	BLICK ART MATERIALS LLC	00309-1036 CRAYOLA WC PAN 36CT WC CLASSPACK
1998	8610267	16	36.54	68396	BLICK ART MATERIALS LLC	00711-7297 BLICKRYLIC GRN OXID QT
1998	8368161	16	11.86	68396	BLICK ART MATERIALS LLC	07008-2430 BLICK CANVAS PANEL 24X30 5OZ COTTON
1998	8374542	16	4.86	68396	BLICK ART MATERIALS LLC	01637-4192 BLICK STUDIO ACRYLIC CAD YLW MED HU 250ML
1998	8512685	17	75.32	68396	BLICK ART MATERIALS LLC	00011-0049 BLICK PREM TEMPERA FLUOR PINTS 6/PK
1998	8610267	17	36.54	68396	BLICK ART MATERIALS LLC	00711-4327 BLICKRYLIC DP YLW QT
1998	8466294	17	7.59	68396	BLICK ART MATERIALS LLC	01205-4506 VERSATEX SCRN PRINT ORG 303 16OZ
1998	8368161	17	40.64	68396	BLICK ART MATERIALS LLC	07008-5024 BLICK CANVAS PANEL 20X24 5PK
1998	8374542	17	4.86	68396	BLICK ART MATERIALS LLC	01637-4132 BLICK STUDIO ACRYLIC CAD YLW LT HUE 250ML
1998	8466294	18	7.59	68396	BLICK ART MATERIALS LLC	01205-3006 VERSATEX SCRN PRINT RED 16OZ
1998	8512685	18	96.96	68396	BLICK ART MATERIALS LLC	00018-1001 BLICK STUDENT TEMPRA BASIC PT 6/SET
1998	8374542	18	4.86	68396	BLICK ART MATERIALS LLC	01637-3712 BLICK STUDIO ACRYLIC CAD RED DP HUE 250ML
1998	8368161	18	90.00	68396	BLICK ART MATERIALS LLC	07008-5824 BLICK CANVAS PANEL 18X24 5PK
1998	8512685	19	28.96	68396	BLICK ART MATERIALS LLC	00847-1401 SARGENT GEL PENS ASSORTED 100 CT
1998	8466294	19	7.59	68396	BLICK ART MATERIALS LLC	01205-3746 VERSATEX SCRN PRINT RUBINE 308 16OZ
1998	8368161	19	52.44	68396	BLICK ART MATERIALS LLC	07008-5216 BLICK CANVAS PANEL 12X16 5PK
1998	8374542	19	4.86	68396	BLICK ART MATERIALS LLC	01637-4542 BLICK STUDIO ACRYLIC CAD ORG HUE 250ML
1998	8512685	20	7.56	68396	BLICK ART MATERIALS LLC	55475-1006 C-THRU TEMPLATES ARCHITECTURAL 6IN
1998	8466294	20	7.59	68396	BLICK ART MATERIALS LLC	01205-3086 VERSATEX SCRN PRINT SCRLT 304 16OZ
1998	8368161	20	31.98	68396	BLICK ART MATERIALS LLC	09229-0049 BRISTLON BRUSH SET 4/PC ACRYLIC SET
1998	8374542	20	4.86	68396	BLICK ART MATERIALS LLC	01637-8042 BLICK STUDIO ACRYLIC BRNT SIENNA 250ML
1998	8531152	21	7.59	68396	BLICK ART MATERIALS LLC	01205-5076 VERSATEX SCRN PRINT SKY BLU 320 16OZ
1998	8512685	21	6.80	68396	BLICK ART MATERIALS LLC	55475-1068 C-THRU TEMPLATES SM ELLIPSE 3 6.75IN
1998	8374542	21	9.73	68396	BLICK ART MATERIALS LLC	01637-7115 BLICK STUDIO ACRYLIC VNDR2 AQU GRN 500 ML
1998	8368161	21	65.96	68396	BLICK ART MATERIALS LLC	09079-0039 BLACK VELVET SET 3/PC WATER MEDIA SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8512685	22	10.96	68396	BLICK ART MATERIALS LLC	55475-1004 C-THRU TEMPLATES SMALL CIRCLES 4IN
1998	8466294	22	7.59	68396	BLICK ART MATERIALS LLC	01205-1086 VERSATEX SCRN PRINT SUPR OPAQ WHT 16OZ
1998	8368161	22	32.52	68396	BLICK ART MATERIALS LLC	09039-4012 FAUX SQUIRREL ANGLE 1/2IN SH
1998	8374542	22	4.86	68396	BLICK ART MATERIALS LLC	01637-3062 BLICK STUDIO ACRYLIC ALZRN CRMSN 250ML
1998	8466294	23	7.59	68396	BLICK ART MATERIALS LLC	01205-5116 VERSATEX SCRN PRINT TURQ 319 16OZ
1998	8512685	23	14.32	68396	BLICK ART MATERIALS LLC	55475-1008 C-THRU TEMPLATES LARGE CIRCLES 8IN
1998	8512685	24	26.40	68396	BLICK ART MATERIALS LLC	55463-1006 SHATTERPROOF RULER 6IN
1998	8466294	24	7.59	68396	BLICK ART MATERIALS LLC	01205-8536 VERSATEX SCRN PRINT UMBER 313 16OZ
1998	8512685	25	31.48	68396	BLICK ART MATERIALS LLC	04838-1001 RANGER HEAT IT CRAFT TOOL
1998	8531152	25	7.59	68396	BLICK ART MATERIALS LLC	01205-6506 VERSATEX SCRN PRINT VLT 16OZ
1998	8466294	26	7.59	68396	BLICK ART MATERIALS LLC	01205-1016 VERSATEX SCRN PRINT WHT 16OZ
1998	8512685	26	14.58	68396	BLICK ART MATERIALS LLC	21104-2006 SPDBAL SUPER BLK INK PINT
1998	8466294	27	7.59	68396	BLICK ART MATERIALS LLC	01205-4006 VERSATEX SCRN PRINT YLW 16OZ
1998	8512685	27	9.48	68396	BLICK ART MATERIALS LLC	20913-1056 SPEEDBALL DIP NIBS NO56 FINE PEN PT EA
1998	8466294	28	7.59	68396	BLICK ART MATERIALS LLC	01205-7346 VERSATEX SCRN PRINT YLW GRN 315 16OZ
1998	8512685	28	17.40	68396	BLICK ART MATERIALS LLC	20909-1063 SPEEDBALL LTR NIBS PEN STYL C SZ6
1998	8512685	29	17.40	68396	BLICK ART MATERIALS LLC	20909-1033 SPEEDBALL LTR NIBS PEN STYL C SZ3
1998	8466294	29	9.57	68396	BLICK ART MATERIALS LLC	01205-1004 VERSATEX SCRN PRINT EXTNDR 00 4OZ
1998	8466294	30	141.52	68396	BLICK ART MATERIALS LLC	60469-1002 CREATIVE VERSA TOOL SET
1998	8512685	30	17.40	68396	BLICK ART MATERIALS LLC	20909-0003 SPEEDBALL LTR NIBS O SIZE C/STYL
1998	8512685	31	14.76	68396	BLICK ART MATERIALS LLC	22930-0000 STANDARD PEN HOLDER HLDRS
1998	8466294	31	26.26	68396	BLICK ART MATERIALS LLC	40142-1018 SCOOP COATER 18 IN
1998	8512685	32	29.10	68396	BLICK ART MATERIALS LLC	22528-1048 FISKAR GEL PENS 48 CT SET
1998	8466294	32	159.50	68396	BLICK ART MATERIALS LLC	43432-1602 ALUMINUM FRAME 20X24 160 WHT
1998	8512685	33	35.84	68396	BLICK ART MATERIALS LLC	21403-2000 BOSTON 1800 ELC SHRP BLACK
1998	8512685	34	23.34	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER 1X1X1/2 BOX24 ZZ
1998	8512685	35	93.84	68396	BLICK ART MATERIALS LLC	22810-0851 SELF PORTRAIT MIRROR 8.5X11 SINGLE SIDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8512685	36	33.60	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ
1998	8512685	37	55.05	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
1998	8512685	38	90.96	68396	BLICK ART MATERIALS LLC	20519-1309 CRAYOLA CLR PENCIL 50/SET
1998	8512685	39	88.12	68396	BLICK ART MATERIALS LLC	21218-1001 CRAYOLA CLASSIC MRKR BOX200 FINE CLASSPK
1998	8512685	40	101.10	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1998	8512685	41	16.80	68396	BLICK ART MATERIALS LLC	21218-1209 CRAYOLA CLASSIC MRKR BROAD SET OF 8
1998	8512685	42	16.80	68396	BLICK ART MATERIALS LLC	21218-1309 CRAYOLA CLASSIC MRKR FINE SET OF 8
1998	8512685	43	32.52	68396	BLICK ART MATERIALS LLC	21315-1089 SHARPIE ULTRA FINE ASSORTED 8/CT
1998	8512685	44	92.28	68396	BLICK ART MATERIALS LLC	21316-2249 SHARPIE FINE PT MRKR 24 ASST W CLRBRST
1998	8512685	45	84.48	68396	BLICK ART MATERIALS LLC	21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
1998	8512685	46	69.12	68396	BLICK ART MATERIALS LLC	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1998	8512685	47	82.56	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1998	8512685	48	56.94	68396	BLICK ART MATERIALS LLC	17270-1405 ULTR-BLK MNTG BRD PK 11X14 40/PK
1998	8512685	49	11.28	68396	BLICK ART MATERIALS LLC	10651-1001 DOODLE PAD 9X12
1998	8512685	50	50.56	68396	BLICK ART MATERIALS LLC	10266-1306 WHT SLPHT DRAW PAPER 12X18 PRM WT 500/SHT
1998	8512685	51	27.30	68396	BLICK ART MATERIALS LLC	11879-1055 BLICK HRBND SKTCHBK 5.5X8.5
1998	8512685	52	21.97	68396	BLICK ART MATERIALS LLC	13516-1095 SCRATCH BRITE BD SLVR 8.5X11 50/SHT
1998	8512685	53	22.97	68396	BLICK ART MATERIALS LLC	13516-9012 SCRATCH BRITE BD GLD 8.5X11 50/SHT
1998	8512685	54	22.50	68396	BLICK ART MATERIALS LLC	13538-2000 SCRATCHBOARD BLK 8.5X11 10/PK
1998	8512685	55	18.39	68396	BLICK ART MATERIALS LLC	13520-1030 SCRATCH ART BOARD GLTTR 8.5X11 30/PK
1998	8512685	56	61.80	68396	BLICK ART MATERIALS LLC	14939-1009 SCRATCH ART KNIFE TOOL SET

Total for check number V13166

5,763.41

Check Number V13167

1998	900909238	1	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	HYDRO ROLLER
1998	900909237	1	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	LATERAL RESISTANCE TRAINER
1998	900851085	1	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	BROOKS MEN'S GHOST 10 RUNNING SHOES- FOR COACHES ONLY
1998	900909238	2	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOPZ TRAINER
1998	900909238	3	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	STABILITY BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	900909238	4	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT LOC
1998	900909238	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	900909237	99	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13167			1,914.00			
Check Number V13168						
4618	33601	1	27.96	00013201	CAREY'S SPORTING GOODS	UA TEAM CREW SOCKS
4618	33601	2	11.98	00013201	CAREY'S SPORTING GOODS	BISON BASKETBALL NETS
Total for check number V13168			39.94			
Check Number V13169						
8658	A001888361	1	92.90	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE GARNET ADULT SMALL
4618	A001888079	1	44.97	00002530	EDUCATIONAL PRODUCTS, INC	YM RED HOODIES
8658	A001888361	2	83.61	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE GARNET ADULT MEDIUM
4618	A001888079	2	29.98	00002530	EDUCATIONAL PRODUCTS, INC	YL HOODIE IN YELLOW
8658	A001888361	3	74.32	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE GARNET ADULT LARGE
8658	A001888361	4	27.87	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE GARNET ADULT XL
Total for check number V13169			353.65			
Check Number V13170						
1998	82226	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102C IPF COLOR PRINTER INK CARTRIDGE- CYAN
1998	82226	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102M IPF COLOR PRINTER INK CARTRIDGE - MAGENTA INK
1998	82226	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF- 102Y IPF COLOR CARTRIDGE PRINTER INK CARTRIDGE - YELLOW
Total for check number V13170			299.85			
Check Number V13171						
1998	73719087	0	115.54	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS CENTER
Total for check number V13171			115.54			
Check Number V13172						
1998	829 2469030	1	487.62	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V13172			487.62			
Check Date 1/5/2018						
Check Number 146586						
8658	6691VC	1	110.00	57954	PATRICIA M. THORNTON	NJHS TEE SHIRTS FOR STUDENTS ONLY. SIZES: S-3, M-4, L-2, XL-1. STUDENTS WILL PAY FOR THEIR OWN SHIRTS. DONIKA MORINA-SPONSOR.
Total for check number 146586			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146587						
4618	1601	1	460.00	59835	SARAH J. ALEXANDER	PIANO ACCOMPANIMENT FOR WINTER VOICE RECITALS FOR TSMS CHOIR STUDENTS ONLY. \$10 PER HR. WITH MAXIMUM OF 60 HRS.
Total for check number 146587			460.00			
Check Number 146588						
1998	INV046295	1	30.50	41905	APPERSON, INC.	C6602R HP INKJET PRINT CARTRIDGE RED
1998	INV046295	2	400.00	41905	APPERSON, INC.	100 Q A-E W T-F (STD BUBBLE) GM-882 500/PK 5000/
1998	INV046295	3	41.31	41905	APPERSON, INC.	SHIPPING
Total for check number 146588			471.81			
Check Number 146589						
1998	TCHS NOV 17	1	580.00	62942	MARY HELEN ATKINS	CONTRACT LABOR AS ACCOMPANIST AT TCHS
1998	TSHS DEC 17	1	1,100.00	62942	MARY HELEN ATKINS	CONTRACT LABOR AS ACCOMPANIST AT TCHS
Total for check number 146589			1,680.00			
Check Number 146591						
1998	3048569396 D	0	955.88	00001242	ATMOS ENERGY	BLUEBONNET
1998	3048569396 D	0	101.14	00001242	ATMOS ENERGY	EARLY LEARNING-N
1998	3048569396 D	0	411.76	00001242	ATMOS ENERGY	BEAR CREEK
1998	3048569396 D	0	226.85	00001242	ATMOS ENERGY	EAGLE RIDGE
1998	3048569396 D	0	236.66	00001242	ATMOS ENERGY	FREEDOM
1998	3048569396 D	0	161.42	00001242	ATMOS ENERGY	BETTE PEROT
1998	3048569396 D	0	170.76	00001242	ATMOS ENERGY	FRIENDSHIP
1998	3048569396 D	0	6,663.79	00001242	ATMOS ENERGY	CENTRAL
1998	3048569396 D	0	153.57	00001242	ATMOS ENERGY	CAPROCK
1998	3048569396 D	0	206.38	00001242	ATMOS ENERGY	HIDDEN LAKES
1998	3048569396 D	0	166.94	00001242	ATMOS ENERGY	INDEPENDENCE
1998	3048569396 D	0	2,908.67	00001242	ATMOS ENERGY	INDIAN SPRINGS
1998	3048569396 D	0	309.19	00001242	ATMOS ENERGY	EDUCATION CENTER
1998	3048569396 D	0	121.71	00001242	ATMOS ENERGY	RIDGEVIEW
1998	3048569396 D	0	266.64	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1998	3048569396 D	0	418.72	00001242	ATMOS ENERGY	WILLIS LANE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 D	0	439.88	00001242	ATMOS ENERGY	WHITLEY
1998	3048569396 D	0	1,067.53	00001242	ATMOS ENERGY	VISTA RIDGE
1998	3048569396 D	0	520.40	00001242	ATMOS ENERGY	TRINITY SPRINGS
1998	3048569396 D	0	331.01	00001242	ATMOS ENERGY	TRINITY MEADOWS
1998	3048569396 D	0	649.89	00001242	ATMOS ENERGY	TIMBERVIEW
1998	3048569396 D	0	533.98	00001242	ATMOS ENERGY	TIMBER CREEK
1998	3048569396 D	0	894.98	00001242	ATMOS ENERGY	KELLER-HARVEL
1998	3048569396 D	0	1,028.30	00001242	ATMOS ENERGY	SHADY GROVE
1998	3048569396 D	0	1,991.86	00001242	ATMOS ENERGY	KCAL
1998	3048569396 D	0	1,325.54	00001242	ATMOS ENERGY	NATATORIUM
1998	3048569396 D	0	1,359.46	00001242	ATMOS ENERGY	MAINTENANCE
1998	3048569396 D	0	155.16	00001242	ATMOS ENERGY	LONE STAR
1998	3048569396 D	0	307.54	00001242	ATMOS ENERGY	LIBERTY
1998	3048569396 D	0	227.24	00001242	ATMOS ENERGY	FLORENCE
1998	3048569396 D	0	73.99	00001242	ATMOS ENERGY	LEARNING CENTER
1998	3048569396 D	0	1,149.88	00001242	ATMOS ENERGY	KELLER MIDDLE
1998	3048569396 D	0	2,753.74	00001242	ATMOS ENERGY	KELLER HIGH
1998	3048569396 D	0	93.58	00001242	ATMOS ENERGY	SHOP
Total for check number 146591			28,384.04			
Check Number 146592						
1998	TCHS DEC 8&9	1	444.59	58285	AUBREY HIGH SCHOOL	ENTRY FEES
1998	TCHS DEC 8&9	2	365.41	58285	AUBREY HIGH SCHOOL	UNCOVERED JUDGING FEES
Total for check number 146592			810.00			
Check Number 146593						
1998	134299	1	714.00	53020	AUTHENTIC PROMOTIONS.COM	ASPIN-COINZA - ZINC CHALLENGE COINS 1.5"
Total for check number 146593			714.00			
Check Number 146594						
4618	1102	1	157.50	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR FALL, WINTER, &UIL CONCERTS FOR THE DATES OF SEPT 1, 2018 - JUNE 1, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1104	1	400.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR TSMS CHOIR STUDENTS, \$10. PER HR FOR A MAXIMUM OF 68 HRS.
1998	NOV-DEC 2017	1	647.50	43105	KATHLEEN AYRES	CONTRACT LABOR - ACCOMPANIST
Total for check number 146594			1,205.00			
Check Number 146595						
1998	A306193	0	125.00	60067	ROGER L. BEAHM JR.	TSMS V FHMS BBALL
Total for check number 146595			125.00			
Check Number 146596						
4618	258681	1	249.00	66004	BELL'S MUSIC SHOP, INC.	PTA1010S PEARL 10X10 PHILHARMONIC TOM
4618	258866	1	475.00	66004	BELL'S MUSIC SHOP, INC.	SYP1455138 PEARL 14X5.5 MASTERS SYMPH- ANT SUNBURST
1998	253398	1	79.95	66004	BELL'S MUSIC SHOP, INC.	ACE SMS1X BELLS MUSIC SHOP DELUX MUSIC STAND
1998	251235	1	88.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	255459	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	258689	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
1998	251204	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	M258691	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	M258689	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
1998	M258924	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
4618	258681	2	279.00	66004	BELL'S MUSIC SHOP, INC.	PTA1210S PEAR 12X10 PHILHARMONIC TOM
4618	258681	3	315.00	66004	BELL'S MUSIC SHOP, INC.	PTA1311S PEARL 13X11 PHILHARMONIC TOM
4618	258681	4	325.00	66004	BELL'S MUSIC SHOP, INC.	PTA1412S PEARL 14X12 PHILHARMONIC TOM
4618	258681	6	800.00	66004	BELL'S MUSIC SHOP, INC.	MS6514MD BLACK SWAMP MS6514MD CON SNR 14X6.5 MAPLE
Total for check number 146596			3,182.95			
Check Number 146597						
1998	0127308972	1	2,652.00	51848	BILL BEATTY INSURANCE AGENCY, INC.	HPSO INSURANCE RENEWAL
1998	0127308972	2	15.00	51848	BILL BEATTY INSURANCE AGENCY, INC.	HPSO PURCHASING GROU MEMBERSHIP FEE
Total for check number 146597			2,667.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146598						
1998	0003323	1	25.50	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
1998	0003974	1	25.50	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
1998	0003324	1	25.50	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 146598			76.50			
Check Number 146599						
1998	11500	1	1,800.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT W/FULL PLATFORM ACCESS
Total for check number 146599			1,800.00			
Check Number 146600						
1998	A302127	0	65.00	68566	JIMMY CALLAHAN	CHS V EATON NW BBALL
Total for check number 146600			65.00			
Check Number 146601						
1998	0721932-01	1	25.00	67293	CARDINAL'S SPORT CENTER, INC.	5 MARK V SCOREBOOKS FOR STUDENT USE ONLY
1998	0721932-01	2	332.50	67293	CARDINAL'S SPORT CENTER, INC.	15 BX6E WOS 28.5 ELITE TFT 1BAD01 BADEN PERFETION ELITE 28.5" BASKETBALL
1998	0721932-02	2	380.00	67293	CARDINAL'S SPORT CENTER, INC.	15 BX6E WOS 28.5 ELITE TFT 1BAD01 BADEN PERFETION ELITE 28.5" BASKETBALL
1998	0721932-08	3	63.00	67293	CARDINAL'S SPORT CENTER, INC.	1 NS NO GRID WF40C FOX 40 CLASSIC WHISTLE 1 DOZEN FOX 40 CLASSIC WHISTLES
1998	0721932-08	4	9.00	67293	CARDINAL'S SPORT CENTER, INC.	12 NS NO GRID LANR BLACK NECK LANYARD BLACK NECK LANYARD
1998	0721932-08	5	175.00	67293	CARDINAL'S SPORT CENTER, INC.	GILDAN 5000 T COLOR SPORT GREY *Q74638*ALLA01 GRAY/STC
1998	0721932-04	6	58.00	67293	CARDINAL'S SPORT CENTER, INC.	2 NS NO GRID GMB-006 TROY 6LB MEDICINE BALL TROY TROY BARBELL & FITNESS 6LB MEDICINE BALL.
1998	0721932-04	7	65.50	67293	CARDINAL'S SPORT CENTER, INC.	2 NS NO GRID GMB-008 TROY 8LB MEDICINE BALL TROY TROY BARBELL & FITNESS 8LB MEDICINE BALL.
1998	0721932-05	8	36.00	67293	CARDINAL'S SPORT CENTER, INC.	2 NS NO GRID GMB-010 TROY 10LB MEDICINE BALL TROY TROY BARBELL & FITNESS 10LB MEDICINE BALL.
1998	0721932-04	8	36.00	67293	CARDINAL'S SPORT CENTER, INC.	2 NS NO GRID GMB-010 TROY 10LB MEDICINE BALL TROY TROY BARBELL & FITNESS 10LB MEDICINE BALL.
1998	0721932-05	9	108.00	67293	CARDINAL'S SPORT CENTER, INC.	3 NS CLOTHING ADULT 1270500410 UA W'S HOTSHOT 1/2 ZIP 1UND01 GRAY/LG UA W'S HOTSHOT 1/2 ZIP IN COLOR GRAY WITH NAVY CONTRAST
1998	0721932-05	10	42.00	67293	CARDINAL'S SPORT CENTER, INC.	2 NS CLOTHING ADULT 1273917410 33.00 EACH 66.00 UA QUALIFIER 1/4 ZIP 1UND01 UA QUALIFIER 1/4 ZIP IN COLOR NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0721932-01	11	42.00	67293	CARDINAL'S SPORT CENTER, INC.	2 1228908040 21.00 EACH 42.00 MNS TEAM COACHES SHORT GRAPHIT 1UND01
1998	0721932-05	12	66.00	67293	CARDINAL'S SPORT CENTER, INC.	2 NS CLOTHING ADULT 1228908410 21.00 EACH 42.00 UA TEAM COACHES SHORT UA TEAM COACHES SHORT IN COLOR NAVY 1UND01
1998	0721932-05	13	51.00	67293	CARDINAL'S SPORT CENTER, INC.	3 NS CLOTHING ADULT 1276218040 UA W'S MATCHUP SHORT 1UND01 UA W'S MATCHUP SHORT IN COLOR GRAPHITE
1998	0721932-03	14	85.00	67293	CARDINAL'S SPORT CENTER, INC.	GRID SRM-1BLACK KBA PLAYMAKER CLIPBOARD KORN01 KBA PLAYMAKER CLIPBOARD SIZE 12" X 18" CLIP COLOR BLACK
1998	0721932-06	15	105.00	67293	CARDINAL'S SPORT CENTER, INC.	1277109410 MNS NOVELTY LOCKER TEE L/S 1UND01
1998	0721932-05	16	51.00	67293	CARDINAL'S SPORT CENTER, INC.	3 NS CLOTHING ADULT 1276218410 UA W'S MATCHUP SHORT UA W'S MATCHUP SHORT IN COLOR NAVY
1998	0721932-06	17	17.50	67293	CARDINAL'S SPORT CENTER, INC.	SDP SMALL DIGITAL PRINT 4X4 CARDS01 KGB ON LEFT CHEST IN COLOR METALIC GOLD.
1998	0721932-05	18	78.00	67293	CARDINAL'S SPORT CENTER, INC.	276227410 MNS UA TEAM PODIUM POLO
1998	0721932-07	19	36.00	67293	CARDINAL'S SPORT CENTER, INC.	UA W'S CLUBHOUSE POLO 1UND01 UA W'S CLUBHOUSE POLO IN COLOR NAVY
1998	0721932-05	19	36.00	67293	CARDINAL'S SPORT CENTER, INC.	UA W'S CLUBHOUSE POLO 1UND01 UA W'S CLUBHOUSE POLO IN COLOR NAVY
1998	0721932-03	20	149.95	67293	CARDINAL'S SPORT CENTER, INC.	NS NO GRID EZJB KBA JB REBOUNDER KBA JB REBOUNDER
1998	0721932-03	21	341.70	67293	CARDINAL'S SPORT CENTER, INC.	NS NO GRID 35504 KBA POWEROPE 4LB KBA WEIGHTED POWEROPE
1998	0721932-08	22	105.00	67293	CARDINAL'S SPORT CENTER, INC.	2 NS NO GRID BSC3NAVY BLOCKING SHIELD CURVED 3"
1998	0721932-08	23	36.00	67293	CARDINAL'S SPORT CENTER, INC.	12 NS NO GRID PC12 12" PLASTIC MARKER CONES FLUORECENT ORAN 1ATH01 12" PLASTIC MARKER CONES FLUORECENT ORANGE.
1998	0721932-01	24	262.50	67293	CARDINAL'S SPORT CENTER, INC.	WOS UA SPEEDFORM GEMINI 3
1998	0721932-01	25	136.00	67293	CARDINAL'S SPORT CENTER, INC.	MNS UA CHARGED BANDIT 3
1998	0721932-01	26	150.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING- FOR STUDENT USE ONLY. FOR ENTIRE CARDINAL ORDER

Total for check number 146601

3,078.65

Check Number 146602

1998	KRQ3405	1	5,565.90	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KSN5327	1	111.70	59202	CDW GOVERNMENT LLC	4253531 Samsung AA PN1CU2B power adapter 26 Watt
1998	KSD9951	1	76.80	59202	CDW GOVERNMENT LLC	4282585 PNY flash memory card 128 GB microSDXC UHS I

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KZD0158	1	893.60	59202	CDW GOVERNMENT LLC	4253531 Samsung AA PN1CU2B power adapter 26 Watt
1998	LBS7435	1	279.93	59202	CDW GOVERNMENT LLC	4566301 OtterBox UnlimitEd Series for iPad 5th Gen Pro Pack
1998	LBC4711	1	-8.98	59202	CDW GOVERNMENT LLC	4282585 PNY flash memory card 128 GB microSDXC UHS I
1998	LBC4710	1	-8.98	59202	CDW GOVERNMENT LLC	4282585 PNY flash memory card 128 GB microSDXC UHS I
1998	KRX6528	1	76.80	59202	CDW GOVERNMENT LLC	4282585 PNY flash memory card 128 GB microSDXC UHS I
1998	KVC2259	1	174.12	59202	CDW GOVERNMENT LLC	4773671 THERMAMARK CONSUMABLES SP330 RESIN
1958	KRW8577	2	1,435.00	59202	CDW GOVERNMENT LLC	4593957 LocknCharge Carrier 30 MK5 cart
1998	KXC2659	2	164.48	59202	CDW GOVERNMENT LLC	2022858 Zebra Label Polypropylene 3 x 2in Thermal Transfer PolyPro 3000T 3 in
1998	KXC2659	3	1,995.00	59202	CDW GOVERNMENT LLC	4740321 Zebra ZT610 label printer monochrome direct thermal thermal transfe
Total for check number 146602			10,755.37			
Check Number 146603						
1998	128037	0	40,000.00	65242	CENERGISTIC, INC.	ENERGY MGMT DEC 2017
Total for check number 146603			40,000.00			
Check Number 146604						
1998	A302603	0	125.00	69958	DARRENTON CHAPPLE	FHMS V HILLWOOD BBALL
Total for check number 146604			125.00			
Check Number 146605						
4618	TVM DEC17	0	18.00	68443	LAURA CHICARELLO	TVM 12/4-11/17
Total for check number 146605			18.00			
Check Number 146606						
8658	2137596	1	314.00	64896	ELIZABETH FRITZ	LARGE CHICKEN NUGGET PLATTER
1998	2221525	1	24.12	64896	ELIZABETH FRITZ	LUNCH FOR 4 ADMINISTRATORS
8658	2137596	2	48.50	64896	ELIZABETH FRITZ	MEDIUM CHICKEN NUGGET PLATTER
Total for check number 146606			386.62			
Check Number 146607						
2248	NOV 2017	1	910.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2017-2018 SCHOOL YEAR.
Total for check number 146607			910.00			
Check Number 146608						
1998	A301615	0	125.00	65956	VON DARRICK CLEMENT	FHMS V WILSON BBALL
Total for check number 146608			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146609						
1998	975002020	1	500.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 146609			500.00			
Check Number 146610						
4618	7281201251	1	475.64	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DRINKS FOR GIRLS CONCESSION STAND
Total for check number 146610			475.64			
Check Number 146611						
1998	A291648	0	115.00	68700	SHAWN COLWELL	FRH V NW BBALL
Total for check number 146611			115.00			
Check Number 146612						
8678	SGE DEC17	0	290.61	48413	CONNI E THOMAS	RMB STAFF PARTY
Total for check number 146612			290.61			
Check Number 146613						
1998	AV578AB33517	1	588.00	49058	CONSTANT CONTACT, INC.	CONSTANT CONTACT EMAIL PLUS 501-2500 CONTACTS
Total for check number 146613			588.00			
Check Number 146614						
1998	A291650	0	85.00	47787	CHARLES COON	FRHS V NW BBALL
Total for check number 146614			85.00			
Check Number 146615						
1998	RMB JAN 2018	1	279.00	68689	JENNIFER MICHELLE CORDER	REIMBURSEMENT FOR NATA MEMBERSHIP
Total for check number 146615			279.00			
Check Number 146616						
8678	MW0901	0	815.00	61157	MICHAEL J. WELCH	DIS 3-6A X CTRY 10/13
Total for check number 146616			815.00			
Check Number 146617						
1998	16677	1	220.80	50203	CRESTVIEW PRINTING, INC.	8.5 X 11 KISD ELEMENTARY SCHOOL 3 PART DELIVERY RECEIPTS (23 SCHOOLS)
1998	16709	1	49.68	50203	CRESTVIEW PRINTING, INC.	TIMBER CREEK HIGH SCHOOL 1ST SEMESTER EXAMS FOR ALG 1, ALG2, GEOM AND PRE-CAL.
1998	16702	1	5,827.48	50203	CRESTVIEW PRINTING, INC.	KISD COMMON ASSESSMENTS 3RD SIX WEEKS - SEMESTER EXAMS (EOC COURSES)
1998	16677	2	48.00	50203	CRESTVIEW PRINTING, INC.	8.5 X 11 KISD HIGH SCHOOL 3 PART DELIVERY RECEIPTS (5 SCHOOLS)
1998	16709	2	35.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES TO TIMBER CREEK HIGH SCHOOL
1998	16702	2	9,770.04	50203	CRESTVIEW PRINTING, INC.	KISD COMMON ASSESSMENTS 3RD SIX WEEKS - SEMESTER EXAMS (NON EOC COURSE)
1998	16677	3	38.40	50203	CRESTVIEW PRINTING, INC.	8.5 X 11 KISD INTERMEDIATE SCHOOL 3 PART DELIVERY RECEIPTS (4 SCHOOLS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	16702	3	168.67	50203	CRESTVIEW PRINTING, INC.	KISD COMMON ASSESSMENTS 3RD SIX WEEKS - 1ST SEMESTER EXAMS (SPANISH 1, SPANISH 1 PAP, SPANISH 2, SPANISH 2 PAP, SPANISH 3, SPANISH 3 PAP)
1998	16702	4	380.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES TO 4 HIGH SCHOOLS AND 6 MIDDLE SCHOOLS.
1998	16677	4	17.00	50203	CRESTVIEW PRINTING, INC.	8.5 X 11 KISD NON SECURE 3 PART DELIVERY RECEIPTS (ADMIN)
1998	16677	5	67.20	50203	CRESTVIEW PRINTING, INC.	8.5 X 11 KISD MIDDLE SCHOOL 3 PART DELIVERY RECEIPTS (7 SCHOOLS)
Total for check number 146617			16,622.27			
Check Number 146618						
1988	A296500	0	600.00	62230	JIMMY CROOK	KELLER NAT EMT
Total for check number 146618			600.00			
Check Number 146619						
8678	545036	0	72.75	66028	NORMA LITTLE CROSS	RMB PHI SUNSHINE
Total for check number 146619			72.75			
Check Number 146620						
1998	512004346-1	1	50.00	66579	CROSSPOINT COMMUNICATIONS	LABOR PROGRAMMING CHARGE OF TWO-WAY RADIOS
1998	129000979-1	1	845.00	66579	CROSSPOINT COMMUNICATIONS	UPS (POWER SUPPLY) FOR RADIO REPEATER AT TCHS. QUOTE # 129000979 5P1500RT EATON 5P 1500VA, 120V UPS
1998	129000979-1	2	10.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING AND HANDLING
Total for check number 146620			905.00			
Check Number 146621						
8658	295	1	7,000.00	69754	TIMOTHY DARBONNE	MARCHING BAND DRILL DESIGN, CHARTS, COORDINATES, DRILL VIDEOS AND NECESSARY REWRITES
Total for check number 146621			7,000.00			
Check Number 146622						
1998	A260963	0	125.00	52506	NED L. DAVENPORT III	FHMS V HMS BBALL
Total for check number 146622			125.00			
Check Number 146623						
8678	32264	0	200.00	49376	DAVID E HADLEY	RMB FRHS SUNSHINE
Total for check number 146623			200.00			
Check Number 146624						
1998	A331207	0	125.00	62748	CHRISTOPHER DAVILA	KMS V ISM BBALL
Total for check number 146624			125.00			
Check Number 146625						
1998	A302717	0	125.00	61710	ORLANDO DAVIS	HMS V HIGHLAND BBALL
Total for check number 146625			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146626						
1998	A305870	0	125.00	67269	JAMES DAWSON JR	TMS V KELLER BBALL
Total for check number 146626			125.00			
Check Number 146627						
4618	222	1	250.00	69836	DBP AUDIO LLC	PROFESSIONAL RECORDINGS FOR THE KHS BAND
4618	234	1	250.00	69836	DBP AUDIO LLC	RECORDING SERVICES FOR BAND CLASSES SEPTEMBER 18, 2017 THROUGH OCTOBER 30, 2017.
Total for check number 146627			500.00			
Check Number 146628						
4618	FHM DEC17	0	57.00	69263	EDWARD WILLIAM DEALECIO	FHMS 12/7/17
Total for check number 146628			57.00			
Check Number 146629						
8658	167628	1	720.00	00024048	DEANAN PRODUCTS, INC.	FR100-MIX POPCORN
Total for check number 146629			720.00			
Check Number 146630						
1998	32236	1	483.88	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 146630			483.88			
Check Number 146631						
1998	A330921	0	125.00	52378	MARK DOBBS	KMS V TIMBERVIEW BBAL
Total for check number 146631			125.00			
Check Number 146632						
1998	41327	1	712.50	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
Total for check number 146632			712.50			
Check Number 146633						
1998	A306052	0	125.00	48437	TIM EARLEY	TSMS V TIDWELL BBALL
Total for check number 146633			125.00			
Check Number 146634						
1998	111341	1	2,500.00	69025	EDGENUITY INC.	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT - ONSITE AT KELLER ISD, NOVEMBER 2017, FOR 5TH GRADE TEACHERS
Total for check number 146634			2,500.00			
Check Number 146635						
2118	276906	1	1,900.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHAMPS CLASSROOM MANAGEMENT TRAINING FOR FHMS STAFF. REGION 11 WILL PROVIDE CONSULTANT, BOOKS AND FOLLOW-UP.
Total for check number 146635			1,900.00			
Check Number 146636						
1998	DEC 2017	1	150.00	69954	JULIAN ERDMANN	CONTRACT SERVICES FOR UIL DEBATE WORKSHOP ON 12/15/17.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146636			150.00			
Check Number 146637						
4618	A271137	0	78.00	68678	PHIL ESPOSITO	KHS V CARROLL WREST
Total for check number 146637			78.00			
Check Number 146638						
1998	RMB JAN 18	1	279.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT FOR NATA MEMBERSHIP
Total for check number 146638			279.00			
Check Number 146639						
1998	A266876	0	125.00	60391	TODD C. ETLER	ISMS V KMS BBALL
Total for check number 146639			125.00			
Check Number 146640						
1998	TCHSKISD6012	1	874.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 146640			874.00			
Check Number 146641						
8658	FD/17879	1	170.00	00021774	FLIPDOG SPORTSWEAR	VINYL NAVY T-SHIRT/MISSION POSSIBLE
8658	FD/18101	1	472.50	00021774	FLIPDOG SPORTSWEAR	BERRY TRI-BLEND T-SHIRT/AVID2017
4618	FD/17855	1	312.50	00021774	FLIPDOG SPORTSWEAR	FHMS AVID SHIRTS FOR 17-18
4618	FD/17854	1	1,620.00	00021774	FLIPDOG SPORTSWEAR	KELLER ISD AVID SHORT SLEEVE TSHIRT
8658	FD/18101	2	15.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
8658	FD/17879	2	12.00	00021774	FLIPDOG SPORTSWEAR	VINYL NAVY T-SHIRT/MISSION POSSIBLE 2XL
4618	FD/17854	2	96.00	00021774	FLIPDOG SPORTSWEAR	KELLER ISD AVID SHORT SLEEVE TSHIRTS 2 XL
4618	FD/17854	3	767.00	00021774	FLIPDOG SPORTSWEAR	KELLER ISD AVID LONG SLEEVE TSHIRT
4618	FD/17854	4	30.00	00021774	FLIPDOG SPORTSWEAR	KELLER ISD AVID LONG SLEEVE TSHIRTS 2XL
4618	FD/17854	99	45.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
4618	FD/17855	99	12.50	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 146641			3,552.50			
Check Number 146642						
1998	KHS JAN18	0	516.00	00020667	FLOWER MOUND HIGH SCHOOL	KHS JAN 13, 2018
Total for check number 146642			516.00			
Check Number 146643						
8658	CHS MAR18	0	150.00	59727	FORNEY ISD	CHS BAND 3/3/18
Total for check number 146643			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146644						
1998	DEC 2017	1	460.00	54204	ANGELA FORSGREN	CONTRACT LABOR AS CHOREOGRAPHER AND ACCOMPANIST FOR KMS CHOIR
Total for check number 146644			460.00			
Check Number 146645						
1998	13583	1	477.50	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 146645			477.50			
Check Number 146646						
1998	A291647	0	115.00	64211	DEVON FRANCIS	FRHS V NORTHWEST BBAL
Total for check number 146646			115.00			
Check Number 146647						
4618	247824	1	176.00	57963	SHIELDS CORPORATION	QUOTE 44874 IPPL PENN-PRESS. LESS BUCKET 48XBALLS
4618	247824	2	59.00	57963	SHIELDS CORPORATION	QGST560 AJGST GAMMA STRING THINGS JAR 60X
4618	247824	3	240.00	57963	SHIELDS CORPORATION	IPXD 521001 CASE 24X PENN EXTRA DUTY BALLS
4618	247824	99	119.71	57963	SHIELDS CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 146647			594.71			
Check Number 146648						
1998	JAN 2018	1	624.35	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 146648			624.35			
Check Number 146649						
1998	A301506	0	65.00	70019	MICHAEL GAIN	CHS V SOUTH HILLS BBA
Total for check number 146649			65.00			
Check Number 146650						
8658	58112	1	357.75	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA-1PLANT BRANCH RED 6" POT
8658	58112	2	108.00	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA-1 PLANT BRANCH PINK 6" POT
8658	58112	3	60.75	69962	GARDEN ACRE GROWERS, INC.	POINSETTIA 1 PLANT BRANCH WHITE STAR 6" POT
8658	58112	4	10.75	69962	GARDEN ACRE GROWERS, INC.	DELIVERY FEE
Total for check number 146650			537.25			
Check Number 146651						
1998	HCLE NOV 17	0	168.25	62874	SANDRA MORENO GARZA	TRV DALLAS 11/14-16
Total for check number 146651			168.25			
Check Number 146652						
1998	046923	1	1,236.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKKV DELL LATITUDE 7480
Total for check number 146652			1,236.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146653						
4618	8486	1	18.00	62853	GO LOUD GRAPHICS	HEAT PRESS APPLICATION ON OVERALLS
4618	8486	2	35.00	62853	GO LOUD GRAPHICS	JACKETS SPORT TEK PIPED COLORBLOCK WIND JACKET
4618	8486	3	16.00	62853	GO LOUD GRAPHICS	BAGS PORT AUTHORITY BG1020
4618	8486	4	14.00	62853	GO LOUD GRAPHICS	TSHIRT SPORT TEK POSICHARGE COMPETITOR TEE ST350
Total for check number 146653			83.00			
Check Number 146654						
1998	A306192	0	125.00	62909	GILBERT GOMEZ	TSMS V FHMS BBALL
1998	A330946	0	125.00	62909	GILBERT GOMEZ	KMS V CHISHOLM TR BBA
Total for check number 146654			250.00			
Check Number 146655						
4618	247176	0	40.00	70034	KRISTIN O GORDON	RMB KCAL AV
Total for check number 146655			40.00			
Check Number 146656						
1998	9637427007	1	-1.09	00001173	W.W. GRAINGER, INC.	5X979 JOBBER DRILL BIT FRACT SIZE 38
1998	9559458238	1	12.53	00001173	W.W. GRAINGER, INC.	5X979 JOBBER DRILL BIT FRACT SIZE 38
2408	9638794686	1	81.40	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9638794678	1	81.40	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	9637427007	2	-0.41	00001173	W.W. GRAINGER, INC.	4UL54 JOBBER DRILL BIT FRAC SIZE 14
1998	9559458238	2	4.65	00001173	W.W. GRAINGER, INC.	4UL54 JOBBER DRILL BIT FRAC SIZE 14
1998	9637427007	3	-1.34	00001173	W.W. GRAINGER, INC.	2UFA6 JOBBER DRILL BIT FRACT SIZE 18
1998	9559458238	3	15.34	00001173	W.W. GRAINGER, INC.	2UFA6 JOBBER DRILL BIT FRACT SIZE 18
1998	9559458238	4	87.04	00001173	W.W. GRAINGER, INC.	23X754 HOT MELT GLUE STICK
1998	9637427007	4	-7.60	00001173	W.W. GRAINGER, INC.	23X754 HOT MELT GLUE STICK
1998	9559458238	5	149.16	00001173	W.W. GRAINGER, INC.	4KU74 DIAL CALIPER RANGE
1998	9637427007	5	-13.03	00001173	W.W. GRAINGER, INC.	4KU74 DIAL CALIPER RANGE
1998	9637427007	6	-0.98	00001173	W.W. GRAINGER, INC.	2UFA2 JOBBER DRILL BIT FRACT SIZE 116
1998	9559458238	6	11.23	00001173	W.W. GRAINGER, INC.	2UFA2 JOBBER DRILL BIT FRACT SIZE 116
1998	9637427007	7	-0.53	00001173	W.W. GRAINGER, INC.	48XY10 JOBBER DRILL BIT FRAC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9559458238	7	6.03	00001173	W.W. GRAINGER, INC.	48XY10 JOBBER DRILL BIT FRAC
1998	9637427007	8	-0.67	00001173	W.W. GRAINGER, INC.	2UFA4 JOBBER DRILL BIT FRACT SIZE 332
1998	9559458238	8	7.72	00001173	W.W. GRAINGER, INC.	2UFA4 JOBBER DRILL BIT FRACT SIZE 332
Total for check number 146656			430.85			
Check Number 146657						
1998	A299489	0	65.00	56125	JIMMY A GRIGSBY	FRHS V BYRON NELSON
Total for check number 146657			65.00			
Check Number 146658						
1998	INV0015000	1	250.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM SERVICES DEPLOYMENT CLIENT SE CONTRACT DIR-TSO-3655
1998	INV0013489	1	196.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICE DEPLOYEMNT CLIENT SE HCDE 17/026KH-17 INSTALLATION
1998	INV0013489	2	455.34	68393	GTS TECHNOLOGY SOLUTIONS, INC	D50F-E1:VIZIO D50F-E1 D-SERIES-50" CLASS HCDE 17/026KH-17 LED TV
Total for check number 146658			901.74			
Check Number 146659						
1998	A305863	0	125.00	62951	MICHAEL HAMMOND	TMS V KELLER BBALL
Total for check number 146659			125.00			
Check Number 146660						
1998	148660	1	577.76	67426	HIGH POINT SANITARY SOLUTIONS	PAL-047 CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET 2017-2018 SCHOOL YEAR
Total for check number 146660			577.76			
Check Number 146661						
4618	SL51530001	0	150.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	TCHS ENTRY 2/2-3/18
Total for check number 146661			150.00			
Check Number 146662						
4618	FES DEC17	0	7,077.97	61001	R & K SALES INC.	FES HOLIDAY SHOP
Total for check number 146662			7,077.97			
Check Number 146663						
1998	A302133	0	165.00	70020	WILLIE E JONES	CHS V NW/S HILLS BBAL
Total for check number 146663			165.00			
Check Number 146664						
4618	A271138	0	78.00	69916	REGAN JORDON	KHS V CARROLL WRESTLI
Total for check number 146664			78.00			
Check Number 146665						
4618	073999	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
1998	073937	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	073999	2	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
1998	073937	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4618	073999	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4618	073999	4	18.00	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION TROPHY
4618	073999	5	31.50	60194	KELLER TROPHY AND AWARDS, LTD	ALL TOURNAMENT MEDALS
Total for check number 146665			138.00			
Check Number 146666						
8658	25532	1	371.25	62864	KIM'S KLOSET, LLC	PC55 COTTON TEE BLACK
8658	25532	2	28.50	62864	KIM'S KLOSET, LLC	PC55 (2XL) COTTON TEE BLACK
8658	25532	3	393.75	62864	KIM'S KLOSET, LLC	PC55 COTTON TEE RED
8658	25532	4	28.50	62864	KIM'S KLOSET, LLC	9C55 COTTON TEE RED 2XL
8658	25532	5	432.00	62864	KIM'S KLOSET, LLC	PC55 COTTON TEE BLACK
8658	25532	6	24.00	62864	KIM'S KLOSET, LLC	PC55 2XL COTTON TEE BLACK
8658	25532	7	180.00	62864	KIM'S KLOSET, LLC	PC55 COTTON TEE JADE
8658	25532	8	24.00	62864	KIM'S KLOSET, LLC	PC55 2XL COTTON TEE JADE
Total for check number 146666			1,482.00			
Check Number 146667						
1998	A302718	0	125.00	59034	BRETT KOEHLER	HMS V HIGHLAND BBALL
Total for check number 146667			125.00			
Check Number 146668						
8658	036192	1	97.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CEREAL, SNACK ITEMS, BAKING ITEMS, COCOA, PAPER PRODUCTS ETC
1998	253307	1	14.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, COOKING SUPPLIES; DAIRY, MEAT, DELI, BAKERY ETC.
Total for check number 146668			111.46			
Check Number 146669						
8678	733900006109	0	18.99	59550	LEAH SACHS	RMB ELCN SUNSHINE
Total for check number 146669			18.99			
Check Number 146670						
1998	KMS 12/9/17	1	1,200.00	65086	BLAKE MARGARET LENTZ	CONTRACT LABOR - KMS THEATER
Total for check number 146670			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146671						
2118	LTR1001759	1	183.96	69026	BOOKS INTERNATIONAL INC	ITEM # 9781862091993 T29 PICTURE CODE CARDS STRAIGHT QTY 4 45.99EA
2118	LTR1001759	2	183.96	69026	BOOKS INTERNATIONAL INC	ITEM #9781862092952 T44 PICTURE CODE CARDS ADVANCED QTY 4 45.99
2118	LTR1001759	3	29.43	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING 29.43
Total for check number 146671			397.35			
Check Number 146672						
1998	A299493	0	85.00	43164	MARCUS LEVELS	FRHS V BYRON NELSON B
Total for check number 146672			85.00			
Check Number 146673						
8658	ORD#43877	1	35.00	65856	M&M KELLER PIZZA LLC	LARGE PIZZAS
Total for check number 146673			35.00			
Check Number 146674						
1998	37923	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
Total for check number 146674			216.00			
Check Number 146675						
2408	02450	1	2.28	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02908	1	17.06	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	01765	1	25.60	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02856	1	68.67	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	01656	1	111.88	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02641	1	11.34	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	01028	1	28.35	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02748	1	5.08	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 146675			270.26			
Check Number 146676						
1998	A305494	0	125.00	51585	LAWRENCE LYNCH	ISMS V MEDLINE BBALL
Total for check number 146676			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146677						
4618	19566	1	48.95	65465	FORT WORTH COSTUME INC.	THEATRICAL BAT WINGS
4618	19566	2	45.95	65465	FORT WORTH COSTUME INC.	CATWOMAN ADULT COSTUME
4618	19566	3	7.95	65465	FORT WORTH COSTUME INC.	LEG GUARDS
4618	19566	4	9.95	65465	FORT WORTH COSTUME INC.	WRIST GUARDS
4618	19566	5	38.95	65465	FORT WORTH COSTUME INC.	ELVEN CLOAK
Total for check number 146677			151.75			
Check Number 146678						
1998	A291649	0	85.00	56048	DURWOOD MANLEY	FRHS V NORTHWEST BBAL
Total for check number 146678			85.00			
Check Number 146679						
1998	86432	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
1998	86432	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number 146679			132.00			
Check Number 146680						
1998	INV0337277	1	98.79	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
Total for check number 146680			98.79			
Check Number 146681						
1998	A299487	0	115.00	62755	CHRISTOPHER MCINTOSH	FRHS V BYRON NELSON B
Total for check number 146681			115.00			
Check Number 146682						
1988	A296461	0	50.00	70021	MARIE MELBOURN	FRHS V NW EATON SWIM
Total for check number 146682			50.00			
Check Number 146683						
4618	KMS 11/27/17	1	350.00	48288	BRIAN MERRILL	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. TO BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD 9-1-17/6-6-2018.
Total for check number 146683			350.00			
Check Number 146684						
1998	A266877	0	125.00	62709	GALON MILES	ISMS V KMS BBAL
Total for check number 146684			125.00			
Check Number 146685						
1998	IMCAT DEC 17	0	320.71	67075	DANNY MILLER	TRV SAN MARCOS 12/3-5
Total for check number 146685			320.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146686						
8678	ELCN DEC17	0	86.60	66171	LYNSI NICOLE LANCASTER MOORE	RMB ELCN SUNSHINE
Total for check number 146686			86.60			
Check Number 146687						
1998	81928	1	1,989.16	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 146687			1,989.16			
Check Number 146688						
1998	CHS JAN18	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CHS MEMBERSHIP
1998	CHS JAN18	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	J. WYMAN JAN18-DEC18
Total for check number 146688			279.00			
Check Number 146689						
1998	A301507	0	65.00	51037	GREGORY PARKER	CHS V S HILLS BBALL
Total for check number 146689			65.00			
Check Number 146690						
1998	A306053	0	125.00	65702	JEREMIE PARKER	TSMS V TIDWELL BBALL
Total for check number 146690			125.00			
Check Number 146691						
2408	ELCS 745092	0	27.20	70028	NICOLE RODRIGUEZ	REF LNCH ACT GONZALEZ
Total for check number 146691			27.20			
Check Number 146692						
1988	A296458	0	50.00	61758	KLARE K. ROURKE	FRHS V NW EATON SWIM
Total for check number 146692			50.00			
Check Number 146693						
1998	A302607	0	125.00	70011	RUSSELL SCHACHERE	FHMS V WILSON BBALL
Total for check number 146693			125.00			
Check Number 146694						
1998	164691	1	262.50	65951	E GROUP, INC,	253-0010 BINDER STAR EVENTS 3-RING NOTEBOOK RED
1998	164691	2	262.50	65951	E GROUP, INC,	253-0011 BINDER STAR EVENTS 3-RING NOTEBOOK WHITE
1998	164691	3	150.00	65951	E GROUP, INC,	253-0012 FOLDER STAR EVENTS
Total for check number 146694			675.00			
Check Number 146695						
1998	A299477	0	85.00	41108	SCOTT SMEBY	FRHS V NORTHWEST BBAL
Total for check number 146695			85.00			
Check Number 146696						
4618	CES MAR18	0	100.00	67211	DALLAS SPARK!	CES DEP 3/18/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146696			100.00			
Check Number 146697						
1998	A305861	0	125.00	67090	CHRISTOPHER SUBIA	TMS V WAYSIDE BBALL
1998	A305493	0	125.00	67090	CHRISTOPHER SUBIA	ISMS V MEDLIN BBALL
Total for check number 146697			250.00			
Check Number 146698						
4618	TVM DEC17	0	28.50	69821	CHARLES SUTHERLAND	TVM 12/1-14/17
Total for check number 146698			28.50			
Check Number 146699						
1998	CHS JAN18	0	50.00	00020455	TARRANT COUNTY CHALLENGE, INC	REG MORGAN/MAGRYTA
Total for check number 146699			50.00			
Check Number 146700						
1998	EDC FEB18	0	220.00	00017084	TEXAS ASSOC OF SUPERVISORS	GREELING/BRYANT FEB18
Total for check number 146700			220.00			
Check Number 146701						
1998	1245	0	65.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	FEB 14-18, 2018
1998	1245	0	130.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TCHS REGISTRATION
1998	1245	0	650.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	STATE CONFERENCE
Total for check number 146701			845.00			
Check Number 146702						
2248	28060	1	3,240.00	69841	TEXTHELP, INC	"READ & WRITE" ANNUAL ONLINE SUBSCRIPTION
Total for check number 146702			3,240.00			
Check Number 146703						
4618	100842	1	2,558.84	00014643	MISFITZ, INC.	CLEANING FOR KHS BAND UNIFORMS
Total for check number 146703			2,558.84			
Check Number 146704						
1998	18207	1	670.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
1998	18127	1	1,290.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
Total for check number 146704			1,960.00			
Check Number 146705						
1998	A305862	0	125.00	63987	RICHARD TURNER	TMS V WAYSIDE BBALL
Total for check number 146705			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146706						
1998	A331208	0	125.00	00023390	KEVIN VORPAHL	KMS V ISMS BBALL
1998	A302721	0	125.00	00023390	KEVIN VORPAHL	HMS V FHMS BBALL
Total for check number 146706			250.00			
Check Number 146707						
1998	029598	1	260.68	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	006513	1	135.84	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 146707			396.52			
Check Number 146708						
4618	TVM DEC17	0	28.00	69247	TZU-TING WANG	TVM 12/7-11/17
4618	TVM NOV17	0	28.00	69247	TZU-TING WANG	TVM 11/16-30/17
Total for check number 146708			56.00			
Check Number 146709						
1998	A299491	0	85.00	69932	KEN WAPPES	FRHS V BYRON NELSON B
Total for check number 146709			85.00			
Check Number 146710						
1998	29200	0	122.92	00011880	CITY OF WATAUGA	WRES 10/1/17-10/31/17
1998	29100 NOV 17	0	3,903.45	00011880	CITY OF WATAUGA	WRES 10/1/17-10/31/17
Total for check number 146710			4,026.37			
Check Number 146711						
1998	A301616	0	125.00	65761	DARYL WEATHERSBY	FHMS V WILSON BBALL
Total for check number 146711			125.00			
Check Number 146712						
1998	A299488	0	115.00	69946	BRYANT WHITAKER	FRHS V BYRON NELSON
Total for check number 146712			115.00			
Check Number 146713						
6308	PRINC NOV 17	0	140.00	52989	REBECCA A WILDER	TRV HOUSTON 11/28-30
Total for check number 146713			140.00			
Check Number 146714						
1998	A299492	0	85.00	65776	DAMON WILLIAMS	FRHS V BYRON NELSON
Total for check number 146714			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146715						
4618	F23C2429B24	0	10.00	70015	JENNIFER WOOD	REF TSMS BAND UNIFORM
Total for check number 146715			10.00			
Check Number 146716						
4218	28ACRA	1	6,216.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
4218	27ACRA	1	6,512.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 146716			12,728.00			
Check Number V13173						
1998	1099121	0	15.85	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMA
Total for check number V13173			15.85			
Check Number V13174						
1998	00000476843	2	226.80	00008176	DRAMATISTS PLAY SERVICE, INC.	A CHRISTMAS CAROL (SCHARIO) − ACTING EDITION
1998	00000485282	3	120.00	00008176	DRAMATISTS PLAY SERVICE, INC.	ROYALTIES FOR FEBRUARY 17 AND 18TH PERFORMANCES.
1998	00000476843	99	20.73	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13174			367.53			
Check Number V13175						
2408	95006779	1	212.19	00007614	ECOLAB, INC	#75153829 ELEMENT, STEAM W/GASKET 18KW 208V 87.00.374
2408	95006780	1	205.84	00007614	ECOLAB, INC	PRODUCT 75249020 ACCAT0E-3759-1 ACCUTEMP BLOWER
Total for check number V13175			418.03			
Check Number V13176						
1998	17431	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC 2 1/8 X 3 1/2 NAME BADGE. PATRICE MORROW - RECEPTIONIST
1998	17396	1	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 2 LINE NAME PLATE
Total for check number V13176			12.75			
Check Number V13177						
1998	6995169	1	138.58	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	6995168	1	809.84	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13177			948.42			
Check Number V13178						
4618	05A8172	1	55.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC *NOT TO EXCEED \$500*
Total for check number V13178			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13179						
4618	1533214	1	78.00	00017083	JONES SCHOOL SUPPLY CO, INC	#5002GRGO .875" GREEN/GOLD NECK RIBBON
4618	1533214	2	188.00	00017083	JONES SCHOOL SUPPLY CO, INC	#PM15GO BAND GOLD PENDANT MEDAL
4618	1533214	3	13.30	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING CHARGE
Total for check number V13179			279.30			
Check Number V13180						
1998	389889	1	138.00	45173	MT LIBRARY SERVICES, INC.	SPE CATEGORY- SPANISH ELEMENTARY
1998	389889	2	204.60	45173	MT LIBRARY SERVICES, INC.	PS CATEGORY- PRIMARY SPANISH
Total for check number V13180			342.60			
Check Number V13181						
4618	152	1	1,695.00	65385	LEGACY SIGNS OF TEXAS***69934**	FABRICATE AND INSTALL ONE (1) SET OF NEW FLAT CUT ACRYLIC LETTERS "FOREVER TIMBER CREEK: LETTER ARE PURPLE APPROXIMATELY 47' 3" X 1'9
Total for check number V13181			1,695.00			
Check Number V13182						
1998	11423044	1	690.00	52982	NCS PEARSON, INC.	ITEM # 0158735129 - CTOPP-2, 7-24 EXAMINER REC FM (25)
1998	11423044	2	34.50	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
Total for check number V13182			724.50			
Check Number V13183						
4618	T451173	1	105.00	00001558	NORCOSTCO INC	DO NOT EXCEED \$250.00. MAKEUP, COSTUMES, AND PROPS FOR KMS PLAY "A CHRISTMAS CAROL" TO BE PRESENTED AT THE KMS CAFETORIUM. KATI GRIMMER-KMS DRAMA TEACHER.
Total for check number V13183			105.00			
Check Number V13184						
1998	73713530	0	9,679.90	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1998	73713530	0	3,125.03	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1998	73713530	0	9,762.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1998	73713530	0	8,827.06	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1998	73713530	0	3,608.58	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1998	73713530	0	6,622.50	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1998	73713530	0	1,664.44	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1998	73713530	0	3,032.30	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	73713530	0	5,848.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1998	73713530	0	3,403.24	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1998	73713530	0	3,692.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1998	73713530	0	3,548.97	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1998	73713530	0	103.73	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ALTA VISTA BLDG A
1998	73713530	0	3,558.63	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1998	73713530	0	4,577.07	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1998	73713530	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1998	73713530	0	22,363.26	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1998	73713530	0	3,906.66	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1998	73713530	0	4,162.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1998	73713530	0	128.90	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1998	73713530	0	2,030.24	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1998	73713530	0	3,694.70	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1998	73713530	0	4,237.86	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1998	73713530	0	22,662.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
Total for check number V13184			134,266.77			
Check Number WT050105						
8638	T-5	0	2,822.86	55384	PENSERV PLAN SERVICES, INC	BW: J26 Q74
Total for check number WT050105			2,822.86			
Check Number WT060105						
8638	T-6	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J26 Q74
Total for check number WT060105			250.00			
Check Number WT070105						
8638	T-7	0	5,224.03	62308	U.S. BANK N.A. MINNESOTA	BW: J26 Q74
Total for check number WT070105			5,224.03			
Check Date		1/8/2018				
Check Number 146717						
2408	673246	0	32.30	63368	JAMIE ALDRICH	REF LNCH ACCT ALDRICH
Total for check number 146717			32.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146718						
1998	KCAL JAN 18	0	120.00	70036	AUBREY FRIENDS & FAMILY FFA ALUMNI	HORSE JUDGING JAN 18
Total for check number 146718			120.00			
Check Number 146719						
1998	A265629	0	85.00	46483	BRIAN BLACK	KHS V CV HERITAGE BBA
Total for check number 146719			85.00			
Check Number 146720						
1998	A265632	0	65.00	67241	DAVID BLAIR	KHS V CV HERITAGE BBA
Total for check number 146720			65.00			
Check Number 146721						
1998	B1712070322	0	5,314.87	65161	CAVALLO ENERGY TEXAS LLC	VISTA RIDGE
1998	B1711071332	0	7,018.02	65161	CAVALLO ENERGY TEXAS LLC	VISTA RIDGE
Total for check number 146721			12,332.89			
Check Number 146722						
8678	NC DEC 17	0	25.00	68465	NICOLE WALL CHAIN	RMB GIFT CARD SUNSHIN
Total for check number 146722			25.00			
Check Number 146723						
1998	000335122417	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 146723			7,890.00			
Check Number 146724						
4618	01149018	0	460.00	63098	DECA TEXAS ASSOCIATION	TIMBERCREEK HS
1998	01149018	0	345.00	63098	DECA TEXAS ASSOCIATION	REGION COMPETITION
1998	01149018	0	30.00	63098	DECA TEXAS ASSOCIATION	JANUARY 16, 2018
Total for check number 146724			835.00			
Check Number 146725						
4618	A294883	0	140.00	58294	AARON GOMEZ	TCHS BBALL TOURNAMENT
Total for check number 146725			140.00			
Check Number 146726						
1998	A294894	0	115.00	70038	RICARDO GOMEZ	TCHS V KHS BBALL
Total for check number 146726			115.00			
Check Number 146727						
4618	A294843	0	140.00	53733	RICKY LEE GRIFFIN	TCHS BBALL TOURNAMENT
Total for check number 146727			140.00			
Check Number 146728						
1998	A265631	0	65.00	56125	JIMMY A GRIGSBY	KHS V CV HERITAGE BB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146728			65.00			
Check Number 146729						
1998	SL50550002	0	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	FEB 1-3, 2018
4618	SL50550002	0	720.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	FRHS LEADERSHIP CONF
Total for check number 146729			900.00			
Check Number 146730						
6708	3099	1	94,975.00	61629	INFINITY SOUND. LTD.	PROJECTION SYSTEM- MULTIPLE VIDEO SYSTEMS THAT WILL BE INSTALLED THROUGHOUT CAMPUS. CAFETERIA, LEARNING STAIRS, CHOIR, BAND, & ORCHESTRA HALLS.
Total for check number 146730			94,975.00			
Check Number 146731						
1998	A271147	0	65.00	62890	FREDERICK JAMES	KHS V CV HERITAGE BB
Total for check number 146731			65.00			
Check Number 146732						
1998	134255	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR CUSTODIAL VEHICLES KELLER ISD
Total for check number 146732			4.00			
Check Number 146733						
1998	0586710	1	1,300.78	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0591817	1	853.72	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0589257	1	980.14	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0585111	1	1,170.65	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0588141	1	1,680.98	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0590724	1	2,366.84	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0592257	1	1,260.14	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0581655	1	1,643.20	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 146733			11,256.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146734						
4618	1235	1	135.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY NEEDED FOR TSMS CHOIR STUDENTS ONLY
4618	1234	1	270.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY NEEDED FOR TSMS CHOIR STUDENTS ONLY
Total for check number 146734			405.00			
Check Number 146735						
2408	171219	1	0.00	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
1998	171219	1	0.00	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
Total for check number 146735			0.00			
Check Number 146736						
1998	SBX-2006	1	13,750.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES WITH LEAD4WARD FOR ACCOUNTABILITY CONNECT PLUS WITH THE ASSESSMENT DEPARTMENT
Total for check number 146736			13,750.00			
Check Number 146737						
1998	1858722	1	1,614.15	69409	LEARNING A-Z, LLC	RENEW 17 CLASSROOMS FOR ONE YEAR
Total for check number 146737			1,614.15			
Check Number 146738						
1998	A294897	0	85.00	43164	MARCUS LEVELS	TCHS V KHS BBALL
Total for check number 146738			85.00			
Check Number 146739						
1998	586357	1	12,108.61	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	571011	1	10,559.99	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	20513622	1	3,118.26	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	571012	2	2,590.62	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	586355	2	2,431.90	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	586357	3	18.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	571012	3	54.36	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	586355	3	54.34	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	571011	3	18.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	20513622	3	7.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146739			30,963.02			
Check Number 146740						
1998	2925	1	2,000.00	66294	MATH GPS, LLC	ITEM RFKALI MATH GPS READINESS FOCUS KIT, ALGEBRA 1
1998	2925	2	120.00	66294	MATH GPS, LLC	SHIPPING
Total for check number 146740			2,120.00			
Check Number 146741						
4618	FHM OCT 17	0	51.00	65775	TERENCE MCCREA, JR	FHMS DECEMBER 2017
Total for check number 146741			51.00			
Check Number 146742						
1998	A265630	0	65.00	62755	CHRISTOPHER MCINTOSH	KHS V CV HERITAGE BBA
Total for check number 146742			65.00			
Check Number 146743						
8678	734700005803	0	181.14	65772	MEGAN MICHELLE MESIMER	RMB WLE SUNSHINE
Total for check number 146743			181.14			
Check Number 146744						
4618	A294832	0	140.00	58459	DWIGHT MILLER	TCHS BBALL TOURNAMENT
4618	A294839	0	140.00	58459	DWIGHT MILLER	TCHS BBALL TOURNAMENT
Total for check number 146744			280.00			
Check Number 146745						
4618	1733701	0	43.64	58810	MIXED BAG DESIGNS, INC	LATE FUNDRSR PYMT LES
Total for check number 146745			43.64			
Check Number 146746						
4618	A294834	0	140.00	60394	JOE MOORE	TCHS BBALL TOURNAMENT
4618	A294850	0	140.00	60394	JOE MOORE	TCHS BBALL TOURNAMENT
Total for check number 146746			280.00			
Check Number 146747						
1998	82714	1	821.48	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1998	82371	1	2,945.22	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 146747			3,766.70			
Check Number 146748						
4618	A294831	0	140.00	49941	KENNETH MURRAY	TCHS BASKETBALL
Total for check number 146748			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146749						
4618	FRHS DEBATE	1	294.00	68794	SANDY PHILLIPS	LONG SLEEVE TWO COLOR FRONT/TWO COLOR BACK SHIRT 6-AS, 9-AM, -3AL, 3-AXL
Total for check number 146749			294.00			
Check Number 146750						
1998	86402980	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES WATER TREATMENT. DISTRICT WIDE.
Total for check number 146750			6,401.35			
Check Number 146751						
1998	WO#10172	1	59.99	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 146751			59.99			
Check Number 146752						
1998	699880	1	26.60	68767	NASCO EDUCATION LLC	9700878 A 1 RL PAPER KRAFT WHITE 36XL000'
1998	815174	1	17.36	68767	NASCO EDUCATION LLC	9700878 A 1 RL PAPER KRAFT WHITE 36XL000'
1998	699880	2	32.27	68767	NASCO EDUCATION LLC	9702923 A 1 RL PAPER KRAFT BLACK 36XL000'
1998	815174	2	21.05	68767	NASCO EDUCATION LLC	9702923 A 1 RL PAPER KRAFT BLACK 36XL000'
1998	699880	3	27.09	68767	NASCO EDUCATION LLC	9702906 A 1 PK BOARD POSTER 18P 22X28 100
1998	815174	3	17.67	68767	NASCO EDUCATION LLC	9702906 A 1 PK BOARD POSTER 18P 22X28 100
1998	699880	4	32.25	68767	NASCO EDUCATION LLC	SHIPPING
1998	815174	4	21.05	68767	NASCO EDUCATION LLC	SHIPPING
4618	814320	6	71.60	68767	NASCO EDUCATION LLC	9724277 Big Kids Choice Box Set - 72-Brush Round
Total for check number 146752			266.94			
Check Number 146753						
4618	REG001032717	0	2,704.00	68506	VARSITY BRANDS HOLDING CO., INC	KMS 1-27,28,2018
Total for check number 146753			2,704.00			
Check Number 146754						
2408	744558	0	143.65	70041	BRENDA OCHIENG	REF LNCH ACCT ONYANGO
Total for check number 146754			143.65			
Check Number 146755						
2408	743444	0	27.85	70040	LINDA OCHIENG	REF LNCH ACCT NYATENY
Total for check number 146755			27.85			
Check Number 146756						
1998	439937	1	1,041.88	64615	OTB HOLDING LLC	STAFF RECOGNITION LUNCH FOR THE STAFF AT HERITAGE ON MONDAY DECEMBER 11, 1017. FAJITAS COMBOS
Total for check number 146756			1,041.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146757						
1998	687381563-01	1	45.98	60196	ORIENTAL TRADING COMPANY	IN-13633524 READ TO SELF PHONE
1998	685628200001	1	4.77	60196	ORIENTAL TRADING COMPANY	IN 25/1831 - SELF ADHESIVE MUSTACHES
1998	687381563-01	2	9.58	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	685628200001	2	17.20	60196	ORIENTAL TRADING COMPANY	IN 5/536 - MIND TEASER GAME ASSTD
1998	685628200001	3	21.03	60196	ORIENTAL TRADING COMPANY	IN 5/526 - SLAP BRACELET ASSTD
1998	685628200001	4	11.46	60196	ORIENTAL TRADING COMPANY	IN 19/482 - PLASTIC LRG BEAM FLASHLIGHT KEY CHAIN
1998	685628200001	5	21.03	60196	ORIENTAL TRADING COMPANY	IN 5/1564 - NOISEMAKER ASST
1998	685628200001	6	4.77	60196	ORIENTAL TRADING COMPANY	IN 12/1801 - PLASTIC PUZZLE BALLS
1998	685628200001	7	19.11	60196	ORIENTAL TRADING COMPANY	IN 49/95 - MINI BEACH BALL ASST
1998	685628200001	99	14.33	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 146757			169.26			
Check Number 146758						
2408	679447	0	7.55	70039	CAMIE ORTH	LNCH ACCT REF O. ORTH
Total for check number 146758			7.55			
Check Number 146759						
1998	A294895	0	115.00	64684	DOUG OWENS	TCHS V KHS BBALL
Total for check number 146759			115.00			
Check Number 146760						
1998	A263078	0	85.00	65778	TOMMY PARKS	FRHS V CHS BBALL
Total for check number 146760			85.00			
Check Number 146761						
4618	ORD#1358232	1	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	NON REFUNDABLE DEPOSIT FOR PEROT MUSEUM OUTREACH FAMILY SCIENCE NIGHT ON THURSDAY, FEBRUARY 2, 2018. FINAL PAYMENT AT TIME OF EVENT
Total for check number 146761			100.00			
Check Number 146762						
1998	A294898	0	85.00	63202	WIL PLEASANT	TCHS V KHS BBALL
Total for check number 146762			85.00			
Check Number 146763						
1998	4013	1	935.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE.
1998	4010	1	1,056.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	4011	1	1,056.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICES. DISTRICT WIDE.
1998	4012	1	1,044.40	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICES. DISTRICT WIDE.
1998	4014	1	2,016.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICES. DISTRICT WIDE.
Total for check number 146763			6,107.40			
Check Number 146764						
1998	223681	1	52,148.66	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 146764			52,148.66			
Check Number 146765						
1998	A271887	0	0.00	70037	CHRISTOPHER M RAINES JR	TCHS V DENTON RYAN BB
Total for check number 146765			0.00			
Check Number 146766						
1998	1434	1	525.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR LEVEL 1 COACHING STRATEGIES ONLINE WEBINAR ON 9/6, 10/13, 11/10/27 FROM 10 AM -12 PM
1998	1432	1	525.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR LEVEL 1 COACHING STRATEGIES ONLINE WEBINAR ON 9/6, 10/13, 11/10/27 FROM 10 AM -12 PM
1998	1446	1	525.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR LEVEL 1 COACHING STRATEGIES ONLINE WEBINAR ON 9/6, 10/13, 11/10/27 FROM 10 AM -12 PM
1998	1436	1	525.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR LEVEL 1 COACHING STRATEGIES ONLINE WEBINAR ON 9/6, 10/13, 11/10/27 FROM 10 AM -12 PM
1998	1444	1	525.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR LEVEL 1 COACHING STRATEGIES ONLINE WEBINAR ON 9/6, 10/13, 11/10/27 FROM 10 AM -12 PM
1998	1440	1	525.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR LEVEL 1 COACHING STRATEGIES ONLINE WEBINAR ON 9/6, 10/13, 11/10/27 FROM 10 AM -12 PM
1998	1438	1	525.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR LEVEL 1 COACHING STRATEGIES ONLINE WEBINAR ON 9/6, 10/13, 11/10/27 FROM 10 AM -12 PM
1998	1442	1	525.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR LEVEL 1 COACHING STRATEGIES ONLINE WEBINAR ON 9/6, 10/13, 11/10/27 FROM 10 AM -12 PM
Total for check number 146766			4,200.00			
Check Number 146767						
4618	ISMS DEC 17	0	28.00	47186	TARA RICHTER	ISMS DEC 4-13, 2017
Total for check number 146767			28.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146768						
8658	6722	1	504.00	67371	ROYOLA SCREEN PRINTING, INC.	MONTEREY SAGE COMFORT COLORS SHORT SLEEVE, 4S, 19M, 23L, 2XL
4618	6624	1	460.00	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS FOR ATHLETES ONLY
4618	6728	1	675.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE HOODIES
4618	6624	2	69.00	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS FOR ATHLETES ONLY
Total for check number 146768			1,708.00			
Check Number 146769						
4618	125667-1	1	125.00	54779	SCARBOROUGH SPECIALTIES. INC.	MAROON PENCILS WITH GOLD IMPRINT
4618	125667-1	2	50.00	54779	SCARBOROUGH SPECIALTIES. INC.	SET UP CHARGE
4618	125667-1	3	15.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE
4618	125667-1	4	16.50	54779	SCARBOROUGH SPECIALTIES. INC.	SHIPPING/HANDLING
Total for check number 146769			206.50			
Check Number 146770						
1998	A299496	0	115.00	69930	KEINDRA SCOTT	FRHS V CHS BBALL
Total for check number 146770			115.00			
Check Number 146771						
1998	A263079	0	85.00	61584	TERRENCE SHINE	FRHS V CHS BBALL
Total for check number 146771			85.00			
Check Number 146772						
4618	556008	1	20.91	67305	MONYSITHA CHHENG	1 DOZEN GLAZE 1 DOZEN MIX 1 DOZEN CHOC
Total for check number 146772			20.91			
Check Number 146773						
1998	9436	1	270.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DIMENSIONAL LETTERS IN LOBBY - MEDIA PRODUCTION
1998	9436	2	135.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PROJECTING WALL SIGN - MEDIA PRODUCTION
1998	9436	3	190.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number 146773			595.00			
Check Number 146774						
1998	83848141	1	717.49	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
Total for check number 146774			717.49			
Check Number 146775						
4618	271095	1	449.35	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.00 TO SODEXO FOR SCHOOL STORE PURCHASES COOKIES, CRACKERS, CHIPS ETC TO SELL IN SCHOOL STORE
Total for check number 146775			449.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146776						
8658	3980	1	400.00	68026	STANDPOINT PROMOTIONS, LLC	SENIOR CLASS 2018 LONG SLEEVED SHIRTS 15 SMALL 10 MED 10 LARGE 5 XL
8658	3980	2	48.00	68026	STANDPOINT PROMOTIONS, LLC	2018 SENIOR LONG SLEEVED SHIRT 2 XXL 2 XXXL
8658	3980	3	25.00	68026	STANDPOINT PROMOTIONS, LLC	SET UP FEE
Total for check number 146776			473.00			
Check Number 146777						
1998	0003404920	1	575.00	00001143	STAR TELEGRAM, INC	2X5 SIZE AD TO BE RUN IN THE NORTHEAST TARRANT SECTION OF THE STAR-TELEGRAM ON 11/16/17 AND 11/30/17 - NOTICE OF PUBLIC MEETING TO DISCUSS KISD'S STATE
Total for check number 146777			575.00			
Check Number 146778						
1998	60268890	1	149.99	69928	STARKEY LABORATORIES, INC.	#64106-000 - SURFLINK REMOTE MICROPHONE
1998	60268890	2	26.99	69928	STARKEY LABORATORIES, INC.	SHIPPING
Total for check number 146778			176.98			
Check Number 146779						
1998	5679	1	280.00	48491	SUPPORTING SCIENCE, INC.	TEKS REVIEW KIT FOR 5TH GRADE
1998	5679	2	28.00	48491	SUPPORTING SCIENCE, INC.	SHIPPING
Total for check number 146779			308.00			
Check Number 146780						
1998	30593929	1	288.00	61658	SURVEYMONKEY INC.	ANNUAL SUBSCRIPTION RENEWAL FOR ONLINE SURVEY CONTRACTED SERVICES - PER ATTACHED INVOICE #30593929 - TERM: JAN. 27, 2018 THRU JAN. 26, 2019
Total for check number 146780			288.00			
Check Number 146781						
4618	TVMS 12-12-	1	100.00	69821	CHARLES SUTHERLAND	DO NOT EXCEED \$500 FOR BAND CONCERT RECORDINGS FOR THE SCHOOL YEAR 2017-18 AT \$100 PER RECORDING
4618	TVMS 12-7-17	1	100.00	69821	CHARLES SUTHERLAND	DO NOT EXCEED \$500 FOR BAND CONCERT RECORDINGS FOR THE SCHOOL YEAR 2017-18 AT \$100 PER RECORDING
Total for check number 146781			200.00			
Check Number 146782						
1998	DEC 2017-18	1	1,620.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIPS FOR RODNEY JONES AND 26 TEACHERS FOR THE TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED, GROUP MEMBERSHIP
Total for check number 146782			1,620.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146783						
1998	6836723	1	1,000.00	53249	THE LAMPO GROUP, INC	9781936948437 FOUNDATIONS DIGITAL CLASSROOM ANNUAL TIER 1 MAX OF 100 STUDENTS
1998	6836723	2	300.00	53249	THE LAMPO GROUP, INC	9781936948468 1 YEAR ENTREPRENEURSHIP DIGITAL LICENSE
Total for check number 146783			1,300.00			
Check Number 146784						
1998	37192	1	1,560.00	44130	PLANO SPORTS SOCCER, INC.	STOCK #1261825-010 UA RECRUIT BACKPACK -- WHITE WITH LOGO & # FOR STUDENT USE BY VARSITY ATHLETES FOR PRACTICES AND GAMES (CARRYING EQUIPMENT & GEAR)
Total for check number 146784			1,560.00			
Check Number 146785						
4618	249495	0	25.00	70042	KYLE THODE	REF PARKING FEE
Total for check number 146785			25.00			
Check Number 146786						
1998	A263077	0	85.00	58558	LEONARD JOHN THOMAS	FRHS V CHS BBALL
Total for check number 146786			85.00			
Check Number 146787						
1998	A294896	0	85.00	61545	VONZELL B. THOMAS	TCHS V KELLER BBALL
Total for check number 146787			85.00			
Check Number 146788						
1998	59495937-00	1	430.02	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 146788			430.02			
Check Number 146789						
8678	111412071042	0	114.57	65178	SARAH ANN HOLLINGSHEAD	RMB STAFF BINGO PRIZE
Total for check number 146789			114.57			
Check Number 146790						
1998	A265626	0	85.00	69932	KEN WAPPES	KHS V CV HERITAGE BBA
Total for check number 146790			85.00			
Check Number 146791						
8678	736200010411	0	60.32	63516	SARAH WHETSELL	RMB CES SUNSHINE
Total for check number 146791			60.32			
Check Number 146792						
1998	TCH NOV 17	0	560.00	43063	YMCA OF METROPOLITAN FORT WORTH	TCHS LAW CLUB NOV2017
Total for check number 146792			560.00			
Check Number V13185						
1998	S292196	1	1,275.00	60860	IXL LEARNING, INC.	2 YEAR OF 3 YEAR CONTRACT FOR SITE LICENSE FOR 5TH GRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	S281391	2	1,800.00	60860	IXL LEARNING, INC.	3RD YEAR OF 3 YEAR CONTRACT FOR SITE LICENSE FOR 6TH GRADE
Total for check number V13185			3,075.00			
Check Number V13186						
1998	5087371217	1	170.93	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ORDER 1000071162 TO INCLUDE GAMES, PAPER CENTERS AND LITERACY CENTERS CHART FOR CLASSROOMS
Total for check number V13186			170.93			
Check Number V13187						
1998	1162601-1	1	350.00	65823	NO TEARS LEARNING INC.	REGISTRATION FEE FOR WORKSHOP "LEARNING WITHOUT TEARS" ON 11/3/17 IN DALLAS, TX.
1998	1162600-1	1	350.00	65823	NO TEARS LEARNING INC.	REGISTRATION FEE FOR WORKSHOP IN DALLAS, TX ON 11/3/17.
Total for check number V13187			700.00			
Check Number V13188						
2248	11423527	1	450.00	52982	NCS PEARSON, INC.	QNTRUSER1T03 - Q-I USER ONLINE ACCESS TO 1-3 TESTS (11/27/17 - 11/27/18)
1998	11413119	1	301.90	52982	NCS PEARSON, INC.	DRA2+KIT GRADES K-3
1998	11368457	1	82.00	52982	NCS PEARSON, INC.	#30810 - BASC-3 PARENT RATING SCALES 6-11
1998	11392259	1	1,389.97	52982	NCS PEARSON, INC.	DRA2+KIT GRADES K-3
1998	11374418	1	3.50	52982	NCS PEARSON, INC.	#31354 - VINELAND-3 QG DIGITAL EVAL COMP
1998	11413119	2	28.82	52982	NCS PEARSON, INC.	DRA2+KIT GRADES 4-8
1998	11368457	2	10.00	52982	NCS PEARSON, INC.	SHIPPING
1998	11392259	2	132.72	52982	NCS PEARSON, INC.	DRA2+KIT GRADES 4-8
2248	11423527	3	1,000.00	52982	NCS PEARSON, INC.	QNTRSITELIC - Q-INTERACTIVE SITE LICENSE (11/27/17 - 11/27/18)
1998	11413119	3	31.23	52982	NCS PEARSON, INC.	SHIPPING
1998	11392259	3	143.81	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V13188			3,573.95			
Check Number V13189						
1998	0880-233693	1	211.39	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-236683	1	7.53	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-236262	1	232.40	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-236103	1	113.55	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0880-235939	1	79.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-235584	1	20.90	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-235109	1	387.14	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-234811	1	104.53	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-234486	1	38.53	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-233872	1	62.49	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-233807	1	112.17	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V13189			1,370.62			
Check Number V13190						
4618	386336	1	406.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR BAND STUDENT MUSIC TO USE IN CLASSROOMS
4618	386336	99	10.16	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13190			416.16			
Check Number V13191						
1998	6359500	1	185.00	42595	SCANTRON CORPORATION	PART NO: 19641 19641 ANSWER SHEET B (500/PKG)
1998	6367227	1	222.00	42595	SCANTRON CORPORATION	PART NO 19641 - 19641 ANSWER SHEET B (500/PKG)
1998	6367227	2	114.00	42595	SCANTRON CORPORATION	PART NO 95142 - TEST SHEET 50/50 (500/PKG)
1998	6359500	2	190.00	42595	SCANTRON CORPORATION	PART NO: 95142 TEST SHEET 50/50 (500/PKG)
1998	6367227	3	41.54	42595	SCANTRON CORPORATION	SHIPPING
1998	6359500	3	43.38	42595	SCANTRON CORPORATION	SHIPPING
Total for check number V13191			795.92			
Check Number V13192						
2248	3372370-00	1	43.96	00002044	SCHOOL HEALTH CORPORATION	#1001028 - PHOTO FISH VERBS MAGNETIC GAME
1998	3369809-00	1	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS
2248	3372370-00	2	48.36	00002044	SCHOOL HEALTH CORPORATION	#1001005 - ASK & ANSWER "WH" BINGO
1998	3369809-00	2	2.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
2248	3372370-00	3	61.56	00002044	SCHOOL HEALTH CORPORATION	#1001024 - SOCIAL SKILLS CHIPPER CHAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369809-00	3	105.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
2248	3372370-00	4	26.36	00002044	SCHOOL HEALTH CORPORATION	#1002840 - WEBBER PHOTO CARDS VERBS 2ND EDITION
1998	3369809-00	4	22.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3369809-00	5	6.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3X5
1998	3369809-00	6	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3369809-00	7	18.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3369809-00	8	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1998	3369809-00	9	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3369809-00	10	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE SM
1998	3369809-00	11	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1998	3369809-00	12	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1998	3369809-00	13	4.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3369809-00	14	11.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3369809-00	15	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1998	3369809-00	16	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3369809-00	17	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3369809-00	18	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
Total for check number V13192			522.96			
Check Number V13193						
4618	208119548174	1	2.62	00002046	SCHOOL SPECIALTY SUPPLY INC	007665 CRAYONS CRAYOLA REFILLS WHITE STD SIZE PACK OF 12
1998	208119669221	1	27.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1387569 LAP PAD WEIGHTED SMALL 14" X 10"
1998	208119738016	1	2.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1048704 BLADE DEBURRING F/STEEL COPPER ALUM PLASTIC PK 10
1998	208119697610	1	206.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1385311 BIG SCREEN PLAYPANEL BLUE 60"LX48"W EACH
1998	208119669224	1	53.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1513465 BALL - PHYSIO GYMNIC 95CM (37.5 IN) VINYL - BLUE
1998	208119669223	1	63.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1369493 LAMINATING FILM-EZLOAD HEATSEAL-SPRINT 3.0 MIL THK - 2-PK
1998	208119539520	1	54.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1440720 PAINT HEAVY-BODIED TEMPERA VERSATEMP 4 COLOR GALLON KIT WITH PUMPS SET OF 4
1998	308102927767	1	37.70	00002046	SCHOOL SPECIALTY SUPPLY INC	616494 BEAN BAG CHAIR REPLACEMENT PELLETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102927302	1	10.07	00002046	SCHOOL SPECIALTY SUPPLY INC	224136 GAME CONNECT FOUR
4618	308102925333	2	302.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1281820 RECESS PACK GRADE 2 ORANGE - PACK
4618	208119548174	2	4.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1439209 PAINT BROWN PINT WASHABLE TEMPERA SCHOOL SMART
1998	208119738016	2	2.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1048705 BLADE DEBURRING F/BRASS AND CAST IRON PK 10
1998	208119539520	2	5.38	00002046	SCHOOL SPECIALTY SUPPLY INC	409341 CONST PPR 12X18 MULTI CULTURAL PEACOCK
1998	208119669224	2	36.49	00002046	SCHOOL SPECIALTY SUPPLY INC	018901 BUCKET PLASTIC STEP-A-STONES ?SET OF 6
1998	208119669221	2	25.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1387606 WEIGHT SET 3LB SMALL LAP PAD 12OZ WEIGHTS-ST/4
1998	308102927302	2	68.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1494669 LAMINATOR THERMAL 13 IN 1 MIN WARMUP W/20 LTR POUCHES
1998	308102927767	2	10.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1095005 FLAG,125 ARROWS W/CLP,AST
4618	208119548174	3	15.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1439243 PAINT MULTICULURAL TEMPERA SCHOOL SMART PINTS SET OF 8
1998	208119669224	3	103.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1512741 PEA PD XL 80 IN LONG - 0.7MM
1998	208119539520	3	1.97	00002046	SCHOOL SPECIALTY SUPPLY INC	007614 PAINT RED WATERCOLOR OVAL REFILLS PK/6
1998	208119669221	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	705469 BODY SOX SMALL AGES 3-5 YRS
1998	208119738016	3	11.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1048703 DEBURRING TOOL SWIVEL HEAD 51/8IN 482
1998	308102927302	3	16.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1438680 LAMINATING POUCHES - THERMAL - SCOTCH - CLEAR 8.9X11.4 - PACK OF 100
4618	208119548174	4	5.38	00002046	SCHOOL SPECIALTY SUPPLY INC	409341 CONST PPR 12X18 MULTI CULTURAL PEACOCK
1998	208119669221	4	12.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1580250 BOUNCY BANDS FOR CHAIRS
1998	208119738016	4	72.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1049406 TUBING SERVICE MASTER KIT
1998	308102927302	4	37.04	00002046	SCHOOL SPECIALTY SUPPLY INC	091446 WIPES CLOROX DISINFECTING FRESH 75 CT CASE OF 6
4618	308102925333	5	58.48	00002046	SCHOOL SPECIALTY SUPPLY INC	009499 BALL POLY PG 10''
1998	208119669221	5	34.44	00002046	SCHOOL SPECIALTY SUPPLY INC	020505 CUSHION COREDISK FOAM FILLED - ORANGE
1998	308102927302	5	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1322173 FACIAL TISSUE 2 PLY-ECONOMY 100 SHT BX - 30-CS
1998	308102919682	5	29.24	00002046	SCHOOL SPECIALTY SUPPLY INC	464687 SHEET NICKEL SILVER 24 GAUGE 12X12
4618	208119548174	6	4.74	00002046	SCHOOL SPECIALTY SUPPLY INC	299650 CONST PPR 12X18 BLACK SUNWORKS PACK OF 100
1998	208119669221	6	1.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1378963 FIDGET - STRETCH SNAKES SET OF 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102919682	6	44.52	00002046	SCHOOL SPECIALTY SUPPLY INC	464684 SHEET NICKEL SILVER 20 GAUGE 12X12
1998	308102927302	6	11.43	00002046	SCHOOL SPECIALTY SUPPLY INC	296825 KIT WIKKI STIX COMBO SET OF 96
4618	208119548174	7	4.83	00002046	SCHOOL SPECIALTY SUPPLY INC	299528 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 50
1998	208119669221	7	3.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1531872 TANGLE JR FUZZIES
1998	308102919682	7	30.09	00002046	SCHOOL SPECIALTY SUPPLY INC	447659 WIRE NICKEL SILVER 1 LB 20 GAUGE
1998	308102927302	7	5.32	00002046	SCHOOL SPECIALTY SUPPLY INC	017675 GRIP PENCIL MIXED PENCIL GRIP PACKAGE PACK OF 5
4618	208119548174	8	31.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1532966 MARKER PERMANENT BIC RETRACTABLE BLACK PACK OF 12
2248	208119738012	8	298.79	00002046	SCHOOL SPECIALTY SUPPLY INC	#1393022 - SLEEP TIGHT WEIGHTED BLANKET, XL
1998	208119669221	8	8.57	00002046	SCHOOL SPECIALTY SUPPLY INC	028734 WHISPERPHONE SOLO GRADES K-4
1998	308102919682	8	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	085020 ENVELOPE WHITE 3 5/8X6 1/2 BOX OF 500 - SCHOOL SMART
1998	308102927302	8	16.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1437850 DRY ERASE POCKET REUSABLE 9X12 SET/10 ASST PRIMARY COLORS
4618	208119548174	9	14.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1337118 GLUE ALL NOW STRONGER FORMULA ELMERS GALLON
1998	308102927302	9	50.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1298996 ORGANIZER BLACK 12 COMPARTMENT
1998	308102919682	9	8.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1402092 SIMPLE LEAF MONA LISA GOLD PACK OF 18 SHEETS
4618	208119548174	10	15.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1567560 BRUSH WATERCOLOR SH HNDL SIZE 12 - SCHOOL SMART PACK OF 12
1998	308102919682	10	8.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1402094 SIMPLE LEAF MONA LISA GENUINE COPPER PACK OF 18 SHEETS
1998	308102927302	10	20.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1370885 CENTER SIGNS WRITE AND WIPE SET OF 5
4618	208119548174	11	7.88	00002046	SCHOOL SPECIALTY SUPPLY INC	007614 PAINT RED WATERCOLOR OVAL REFILLS PK/6
1998	308102927302	11	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	081561 CUBES READING COMPREHENSION SET OF 6
1998	308102919682	11	8.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1402093 SIMPLE LEAF MONA LISA SILVER PACK OF 18 SHEETS
4618	208119548174	12	13.32	00002046	SCHOOL SPECIALTY SUPPLY INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1998	308102919682	12	31.78	00002046	SCHOOL SPECIALTY SUPPLY INC	410706 SAX PAPER CLAY 1 LB
4618	208119548174	13	3.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1006277 PLASTIC WATER CUP PACK OF 12
1998	308102919682	13	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	406494 PAINT COPPER MAGIC METALLIC 8 OZ
4618	208119548174	14	7.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1506542 CONST PPR 18X24 BLACK SUNWORKS PACK OF 50
1998	308102919682	14	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	406496 PAINT DARK BRONZE MAGIC METALLIC 8 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102919682	15	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	406497 PAINT GOLD MAGIC METALLIC 8 OZ
1998	308102919682	16	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	406499 PAINT MAGIC METALLIC 8 OZ STEEL
1998	308102919682	17	11.17	00002046	SCHOOL SPECIALTY SUPPLY INC	406487 PAINT RAPID RUST MAGIC METALLIC 8 OZ
1998	308102919682	18	7.99	00002046	SCHOOL SPECIALTY SUPPLY INC	406485 PAINT GREEN PATINA MAGIC METALLIC 8 OZ
1998	308102919682	19	34.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1334824 METALLIC FINISH RUB N BUFF SAMPLER SET OF 12
1998	308102919682	20	42.44	00002046	SCHOOL SPECIALTY SUPPLY INC	447650 ETCHING PLATE NU-GOLD 18 GAUGE 12X12
1998	308102919682	21	32.04	00002046	SCHOOL SPECIALTY SUPPLY INC	447647 ETCHING PLATE NU-GOLD 20 GAUGE 12X12
1998	308102919682	22	21.70	00002046	SCHOOL SPECIALTY SUPPLY INC	447653 WIRE NU-GOLD 1 LB 18 GAUGE
1998	308102919682	23	30.54	00002046	SCHOOL SPECIALTY SUPPLY INC	411421 ETCHING PLATE COPPER 18 GAUGE 12X12
1998	308102919682	24	15.14	00002046	SCHOOL SPECIALTY SUPPLY INC	447632 WIRE SOFT COPPER 18 GAUGE 1 LB
1998	308102919682	25	13.64	00002046	SCHOOL SPECIALTY SUPPLY INC	238116 WIRE SOFT COPPER 14 GAUGE 1 LB
1998	308102919682	26	15.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1534919 GLASSES SAFETY COPPER EGO50020
1998	308102919682	27	55.50	00002046	SCHOOL SPECIALTY SUPPLY INC	578783 FOIL PRECUT DECORATOR 38 GAUGE COPPERTONE PACK OF 12
1998	308102919682	28	48.09	00002046	SCHOOL SPECIALTY SUPPLY INC	248268 WIRE COPPER 26 GAUGE ASSORTMENT SET OF 12
1998	308102919682	29	20.47	00002046	SCHOOL SPECIALTY SUPPLY INC	1006259 WIRE SOFT BRASS 16GA 1 LB SPL EA
1998	308102919682	30	20.53	00002046	SCHOOL SPECIALTY SUPPLY INC	447641 WIRE SOFT BRASS 20 GAUGE 1 LB
1998	208119738016	31	2.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1048705 BLADE DEBURRING F/BRASS AND CAST IRON PK 10
1998	308102919682	32	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	461945 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE RED
1998	308102919682	33	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	461972 INK TRUE FLOW BLOCK PRINTING 5 OZ TURQUOISE
1998	308102919682	34	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	461954 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE YELLOW
1998	308102919682	35	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	461981 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE SILVER
1998	308102919682	36	6.82	00002046	SCHOOL SPECIALTY SUPPLY INC	461936 INK TRUE FLOW BLOCK PRINTING 8 OZ JAR MAGENTA
1998	308102919682	37	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	461978 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE GOLD
1998	308102919682	38	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	461966 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE WHITE
1998	308102919682	39	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	461957 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE BLUE
1998	308102919682	40	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	461951 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE GREEN
1998	308102919682	41	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	461948 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE ORANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102919682	42	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	461969 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE VIOLET
1998	308102919682	43	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	461963 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE BLACK
1998	308102919682	44	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	461963 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE BLACK
Total for check number V13193			2,536.06			
Check Number V13194						
4618	HLES 2-8-18	1	405.60	00023040	SKY RANCHES, INC	DEPOSIT FOR 4TH GRADE FIELD TRIP TO SKY RANCH ON 2/8/18 - 4TH GRADE STUDENTS WILL PARTICIPATE
Total for check number V13194			405.60			
Check Number V13195						
1998	390454	1	432.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT 0001 BLK R 24 18.00 SIZE 28 QTY 10 / SIZE 29 QTY 7 / SIZE 30 QTY 7
1998	390454	2	216.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT 0001 BLK Y 12 18.00 SIZE 24 QTY 4 / SIZE 26 QTY 4 / SIZE 20 QTY 2/ SIZE 22 QTY 2
1998	390454	3	480.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 MENS DRESS SHIRT 0001 BLK 33 30 16.00 SIZE 14.5 QTY 15 / SIZE 15.5 QTY 10 / SIZE 17.5 QTY 5
1998	390454	4	180.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100 SATIN BOW TIE 0011 FRST 60 3.00
1998	390454	99	91.56	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13195			1,399.56			
Check Number V13196						
1998	0421296-IN	1	17.00	00017194	SOUTHPAW ENTERPRISES, INC	#260001 - BABY BUZZ'R
1998	0421296-IN	2	12.95	00017194	SOUTHPAW ENTERPRISES, INC	#280020 - POUND N' PLAY
1998	0421296-IN	3	59.95	00017194	SOUTHPAW ENTERPRISES, INC	#260026 - 2-WAY SENSORY STEPPING STONES
1998	0421296-IN	4	12.59	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V13196			102.49			
Check Number V13197						
1998	726827	0	538.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	BCI REG FEB 5-9, 2018
Total for check number V13197			538.00			
Check Number V13198						
1998	829 2476195	1	496.77	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
1998	829 2472555	1	498.12	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V13198			994.89			
Check Date		1/9/2018				

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146793						
1998	MLG NOV 2017	0	117.22	59510	WENDY LOREE ADAMS	MLG 11/6/17-11/30/17
Total for check number 146793			117.22			
Check Number 146794						
8658	IN307053	1	150.25	68300	VARSITY BRANDS HOLDING CO., INC.	GILDAN 5.3 OZ SHORT SLEEVE TEE (G500) COLOR:1 LOCATION: 1 COLOR FRONT/1-2 COLOR BACK
8658	IN307053	2	20.00	68300	VARSITY BRANDS HOLDING CO., INC.	PERSONALIZATION (9 CHARACTERS LONG) \$20 ORDER SETUP, NAME: \$3, NUMBERS: \$3
Total for check number 146794			170.25			
Check Number 146795						
1998	6521597	1	461.14	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 1000.00 TO CLAMPITT PAPER FOR PAPER AND SUPPLIES FOR GRAPHICS INSTRUCTIONAL USE
1998	6519905	1	330.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 1000.00 TO CLAMPITT PAPER FOR PAPER AND SUPPLIES FOR GRAPHICS INSTRUCTIONAL USE
Total for check number 146795			791.14			
Check Number 146796						
8658	RMB DEC 2017	1	81.30	68474	KAYLEE E CRISWELL	WALMART REIMBURSEMENT
Total for check number 146796			81.30			
Check Number 146797						
2408	745334	0	0.00	70029	MARISA CROSBY	REF LNCH ACCT CROSBY
Total for check number 146797			0.00			
Check Number 146798						
1998	41285	1	10,912.50	64988	V.P. IMAGING, INC.	JEDCOM LASERFICHE SUBSCRIPTION LICENSING (BLOCK OF 5,000) LICENSES 12/1/17 - 8/31/18
1998	41285	2	1,636.92	64988	V.P. IMAGING, INC.	DSAPR PRIORITY SUPPORT AGREEMENT 12/1/17 - 8/31/18
1998	41286	3	-2,099.16	64988	V.P. IMAGING, INC.	ERM LASERFICHE RIO RECORDS MANAGEMENT LICENSES
1998	41286	4	4,751.57	64988	V.P. IMAGING, INC.	ECNC LASERFICHE CONNECTOR
1998	41286	5	2,565.00	64988	V.P. IMAGING, INC.	DSAPR PRIORITY ANNUAL SUPPORT AGREEMENT
Total for check number 146798			17,766.83			
Check Number 146799						
1998	7320844	3	36.70	00019780	FISHER SCIENTIFIC CO. LLC	S99284A 23001858W MURDER FORENSICS 1EA
1998	7320844	4	36.70	00019780	FISHER SCIENTIFIC CO. LLC	S99284B S93994B W MURDER FORENSICS 1EA
1998	7320844	5	21.50	00019780	FISHER SCIENTIFIC CO. LLC	S04801B GLV EXM AMB NTRL PF LG 100/PK
Total for check number 146799			94.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146800						
8658	FD/17864	1	990.00	00021774	FLIPDOG SPORTSWEAR	CHALKY MINT/SENIOR 2018 SHIRTS
8658	FD/17864	2	17.50	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
Total for check number 146800			1,007.50			
Check Number 146801						
8658	122160	1	6.60	69897	GEMINI STAGE LIGHTING & EQUIPMENT	3 FEMALE CABLES
8658	122160	2	6.60	69897	GEMINI STAGE LIGHTING & EQUIPMENT	3 MALE CABLES
8658	122160	3	22.00	69897	GEMINI STAGE LIGHTING & EQUIPMENT	10 5 PIN DMX CABLES 10'
8658	122160	4	10.40	69897	GEMINI STAGE LIGHTING & EQUIPMENT	4 5 PIN DMX CABLE 25'
8658	122160	5	2,800.00	69897	GEMINI STAGE LIGHTING & EQUIPMENT	4 ELATION PLATINUM SPOT LED
8658	122160	6	1,310.16	69897	GEMINI STAGE LIGHTING & EQUIPMENT	2 MARTIN MAC 301 LED WASH
8658	122160	7	31.24	69897	GEMINI STAGE LIGHTING & EQUIPMENT	SHIPPING 300.00 - DISCOUNT 268.76
Total for check number 146801			4,187.00			
Check Number 146802						
1998	046672	1	585.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # LNC0096 LOCK N CHARGE SMALL 5 SLOT DEVICE BASKET
1998	046998	2	80.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE # 046545 MICROSOFT SURFACE PEN STYLUS FOR DONNA WALSH'S SURFACE PRO TABLET
Total for check number 146802			665.00			
Check Number 146803						
1998	370	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	B. DEJONGE DUES
Total for check number 146803			220.00			
Check Number 146804						
1998	DOOR -1	1	1,900.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR DISPOSE WRES DOOR & FRAME. INSTALLS NEW FRAME/DOOR & THRESHOLD/WEATHERSTRIPPING/SWEEP/CLOSER/
1998	KMS DOOR 1	1	2,725.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR DISPOSES OLD/INSTALLS NEW 6-3/4 FRAME, HOLLOW METAL DOOR W/ 12X12 VISION KIT, PANIC HARDWARE, HINGES, THRESHOLD, WEATHERSTRIPPING, SWEEP, CLOSER, KICKPLATE, PAINTS DOOR & FRAME.
1998	DOOR -1	2	152.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR'S OVERHEAD CHARGE
1998	KMS DOOR 1	2	218.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR'S OVERHEAD CHARGE
1998	DOOR -1	3	102.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROFIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KMS DOOR 1	3	147.15	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR'S PROFIT
Total for check number 146804			5,244.75			
Check Number 146805						
8658	SEPT-NOV2017	1	1,000.00	65750	TARA GOODMAN	CONTRACTED CHOREOGRAPHER/CHEER COACH FOR SEPTEMBER 2017
8658	SEPT-NOV2017	2	1,000.00	65750	TARA GOODMAN	CONTRACTED CHOREOGRAPHER/CHEER COACH FOR OCTOBER 2017
8658	SEPT-NOV2017	3	1,000.00	65750	TARA GOODMAN	CONTRACTED CHOREOGRAPHER/CHEER COACH FOR NOVEMBER 2017
Total for check number 146805			3,000.00			
Check Number 146806						
1998	INV0015069	1	4,655.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR CAMPUS AUDIO/VISUAL REPAIRS
1998	INV0015067	1	3,248.11	68393	GTS TECHNOLOGY SOLUTIONS, INC	CDE7061T: VIEW SONIC CDE7061T 70" LED DISPLAY
1998	INV0015066	1	2,205.51	68393	GTS TECHNOLOGY SOLUTIONS, INC	E60-E3 VIZIO SMARTCAST DISPLAY
1998	INV0015067	2	2.27	68393	GTS TECHNOLOGY SOLUTIONS, INC	WMK-047 VIEW SONIC - WALL MOUNT
1998	INV0015066	2	549.63	68393	GTS TECHNOLOGY SOLUTIONS, INC	XSM1U: WALL MOUNT X-LARGE
1998	INV0015067	3	348.93	68393	GTS TECHNOLOGY SOLUTIONS, INC	LB-STND -003 VIEW SONIC LB-STND - 003 STAND
1998	INV0015066	3	550.33	68393	GTS TECHNOLOGY SOLUTIONS, INC	PNRUB-GCHIEF FLAT PANEL SWING ARM WALL MOUNT
1998	INV0015067	4	165.20	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICE : DEPLOYMENT CLIENT SE: SERVICES : DEPLOYMENT CLIENT SERVICES
1998	INV0015066	4	1,001.60	68393	GTS TECHNOLOGY SOLUTIONS, INC	INSTALLATION
Total for check number 146806			12,726.58			
Check Number 146807						
4618	TC/MUSIC MAN	1	450.00	00013737	THE CREATIVE CONSORTIUM	BAND UNIFORMS
4618	TC/MUSIC MAN	2	210.00	00013737	THE CREATIVE CONSORTIUM	INDIAN TUNICS WITH HEADRESS
4618	TC/MUSIC MAN	3	180.00	00013737	THE CREATIVE CONSORTIUM	MALE YOUTH COSTUMES
4618	TC/MUSIC MAN	4	405.00	00013737	THE CREATIVE CONSORTIUM	FEMALE YOUTHS TEENS
4618	TC/MUSIC MAN	5	715.00	00013737	THE CREATIVE CONSORTIUM	FEMALE TEENS WITH 5 PIECES
4618	TC/MUSIC MAN	6	440.00	00013737	THE CREATIVE CONSORTIUM	FEMALE SHIPOOPI DRESSES
4618	TC/MUSIC MAN	7	330.00	00013737	THE CREATIVE CONSORTIUM	ADULT FEMALE CITIZENS
4618	TC/MUSIC MAN	8	660.00	00013737	THE CREATIVE CONSORTIUM	MALES WITH 5 PIECE SUITS
4618	TC/MUSIC MAN	9	220.00	00013737	THE CREATIVE CONSORTIUM	QUARTET WITH BOATER HATS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	TC/MUSIC MAN	10	90.00	00013737	THE CREATIVE CONSORTIUM	WINTHROP
4618	TC/MUSIC MAN	11	180.00	00013737	THE CREATIVE CONSORTIUM	MALE YOUTH
4618	TC/MUSIC MAN	12	90.00	00013737	THE CREATIVE CONSORTIUM	TOMMY DJILAS
4618	TC/MUSIC MAN	13	110.00	00013737	THE CREATIVE CONSORTIUM	MARCELLUS
4618	TC/MUSIC MAN	14	65.00	00013737	THE CREATIVE CONSORTIUM	MAYOR SHINN
4618	TC/MUSIC MAN	15	90.00	00013737	THE CREATIVE CONSORTIUM	AMARILLIS
4618	TC/MUSIC MAN	16	90.00	00013737	THE CREATIVE CONSORTIUM	TRACIE SHINN
4618	TC/MUSIC MAN	17	110.00	00013737	THE CREATIVE CONSORTIUM	ZANEETA
4618	TC/MUSIC MAN	18	220.00	00013737	THE CREATIVE CONSORTIUM	DAY DRESSES FOR "PICK-A-LITTLES"
4618	TC/MUSIC MAN	19	180.00	00013737	THE CREATIVE CONSORTIUM	REHEARSAL OUTFITS FOR "PICK-A-LITTLES"
4618	TC/MUSIC MAN	20	140.00	00013737	THE CREATIVE CONSORTIUM	GRECIAN GOWNS FOR "PICK-A-LITTLES"
4618	TC/MUSIC MAN	21	90.00	00013737	THE CREATIVE CONSORTIUM	MRS. PAROO
4618	TC/MUSIC MAN	22	55.00	00013737	THE CREATIVE CONSORTIUM	EULALIE MCKECHNIE SHINN 2 PC INDIAN OUTFIT WITH FANCY HEADRESS
4618	TC/MUSIC MAN	23	45.00	00013737	THE CREATIVE CONSORTIUM	EULALIE MCKECHNIE SHINN REHEARSAL OUTFIT
4618	TC/MUSIC MAN	24	55.00	00013737	THE CREATIVE CONSORTIUM	2 PC GRECIAN URN
4618	TC/MUSIC MAN	25	55.00	00013737	THE CREATIVE CONSORTIUM	STATUE OF LIBERTY W/R/W/B/ SAC
4618	TC/MUSIC MAN	26	85.00	00013737	THE CREATIVE CONSORTIUM	EULALIE'S DAY DRESS CUSTOM WITH LARGE NAVY FEATHER HAT
4618	TC/MUSIC MAN	27	150.00	00013737	THE CREATIVE CONSORTIUM	MARIAN PAROO
4618	TC/MUSIC MAN	28	165.00	00013737	THE CREATIVE CONSORTIUM	HAROLD HILL
4618	TC/MUSIC MAN	29	175.00	00013737	THE CREATIVE CONSORTIUM	BAND PANTS CUSTOM MALE
4618	TC/MUSIC MAN	30	120.00	00013737	THE CREATIVE CONSORTIUM	EULALIE'S DAY DRESS CUSTOM 8 HRS
4618	TC/MUSIC MAN	31	120.00	00013737	THE CREATIVE CONSORTIUM	SPECIAL EXTRA SMALL ALTERATIONS
4618	TC/MUSIC MAN	32	140.00	00013737	THE CREATIVE CONSORTIUM	ROUND TRIP DELIVERY

Total for check number 146807 6,230.00

Check Number 146808

8658	42921	1	42.85	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN LONG SLEEVE TEE-CURSIVE 1/0 SPECIALTY INK
8658	42922	1	45.95	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN LONG SLEEVE TEE-CURSIVE 1/0 SPECIALTY INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	42922	2	95.00	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN LONG SLEEVE TEE-CURSIVE 1/0-WHITE
8658	42921	2	88.60	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN LONG SLEEVE TEE-CURSIVE 1/0-WHITE
8658	42922	3	60.08	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN ADULT HOODIE-CURSIVE 1/10 SPECIALTY INK
8658	42921	3	56.02	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN ADULT HOODIE-CURSIVE 1/10 SPECIALTY INK
8658	42921	4	106.84	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN ADULT HOODIE-CURSIVE 1/0 WHITE
8658	42922	4	114.56	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN ADULT HOODIE-CURSIVE 1/0 WHITE
8658	42922	5	62.61	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN LONG SLEEVE TEE-BLOCK 1/0 SPECIALTY INK
8658	42921	5	58.39	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN LONG SLEEVE TEE-BLOCK 1/0 SPECIALTY INK
8658	42922	6	170.76	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN LONG SLEEVE TEE-BLOCK 1/0 WHITE
8658	42921	6	159.24	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN LONG SLEEVE TEE-BLOCK 1/0 WHITE
8658	42922	7	49.16	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN ADULT HOODIE-BLOCK 1/0 SPECIALTY INK
8658	42921	7	45.84	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN ADULT HOODIE-BLOCK 1/0 SPECIALTY INK
8658	42921	8	52.12	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN ADULT HOODIE-BLOCK 1/0 WHITE
8658	42922	8	55.88	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN ADULT HOODIE-BLOCK 1/0 WHITE
Total for check number 146808			1,263.90			
Check Number 146809						
1998	4991E	0	300.00	69982	HUMANEX VENTURES, LL	REG PERSYN/MOORE/GOLD
Total for check number 146809			300.00			
Check Number 146810						
1998	EPLYBON 2/18	0	45.57	46448	INTERNATIONAL ***USE VENDOR 58854**	MEMBERSHIP E. PLYBON
1998	EPLYBON 2/18	0	74.43	46448	INTERNATIONAL ***USE VENDOR 58854**	2/12/18-2/12/19
Total for check number 146810			120.00			
Check Number 146811						
4618	KEMMERER 18	0	250.00	70050	MELISSA KEMMERER	PETTY CASH 2017-2018
Total for check number 146811			250.00			
Check Number 146812						
8678	LK DEC 17	0	80.00	61333	LAUREN NICOLE KORNELY	RMB KHE SUNSHINE
Total for check number 146812			80.00			
Check Number 146813						
2408	171219	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	171219	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
Total for check number 146813			5,080.72			
Check Number 146814						
1998	CHS 1-13-18	0	240.00	54295	LEIGH ANN MCCLURE	CHS TMEA 16 STUDENTS
Total for check number 146814			240.00			
Check Number 146815						
1998	KHS 2-2-18	0	112.50	67108	MARCUS TENNIS BOOSTER CLUB	KHS VARSITY TENNIS
1998	KHS 2-2-18	0	112.50	67108	MARCUS TENNIS BOOSTER CLUB	TOURNAMENT 2/2/18
Total for check number 146815			225.00			
Check Number 146816						
8678	2017-163	0	860.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	TOURN OCT 16-17, 2017
Total for check number 146816			860.00			
Check Number 146817						
1998	CHS FEB 18	0	87.50	52071	RICHLAND HIGH SCHOOL TENNIS	2/13/18
1998	CHS FEB 18	0	87.50	52071	RICHLAND HIGH SCHOOL TENNIS	CHS REBEL TOURNAMENT
Total for check number 146817			175.00			
Check Number 146818						
1998	WATCH WELL	0	30.92	00022100	ROBIN L BARR	TRV LEWISVILLE 12/1
Total for check number 146818			30.92			
Check Number 146819						
1998	LOST BOYS	0	23.65	60599	DANNY LESHA ROSS	TRV DALLAS 12/7
Total for check number 146819			23.65			
Check Number 146820						
1998	CHS 1/13/18	0	232.00	46560	TARRANT COUNTY COLLEGE	CHS ENTRY FEE 1/13/18
Total for check number 146820			232.00			
Check Number 146821						
1998	SHORST SEP18	1	384.00	00002521	TEPSA	2017-2018 TEPSA RENEWAL MEMBERSHIP FOR PRINCIPAL STEVEN HURST MEMBERSHIP ID 21526
1998	JBRACY SEP18	2	334.00	00002521	TEPSA	2017-2018 TEPSA RENEWAL BASIC MEMBERSHIP FOR ASSISTAN PRINCIPAL JEAN BRACY MEMBERSHIP ID 32326
Total for check number 146821			718.00			
Check Number 146822						
1998	73025	1	194.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY - 25# BAGS
1998	73025	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 146822			219.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146823						
1998	91790358	1	595.24	65847	VIRCO, INC.	SEE QUOTE 8160926 ITEM #X-50SL366030 SLIDE SHAPED 5000 SERIES TABLE
1998	91790358	2	628.32	65847	VIRCO, INC.	SEE QUOTE 8160513 ITEM #12230 STOOL 122 SERIES 30" SEAT HEIGHT
Total for check number 146823			1,223.56			
Check Number 700869						
8638	PR:J24 J26	0	569.04	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 700869			569.04			
Check Number 700870						
8638	PR:N94	0	6,443.69	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC:0601
Total for check number 700870			6,443.69			
Check Number 700871						
8638	PR:N94 12/17	0	1,843.23	55360	US DEPT. OF EDUCATION	DC:0949,0963,0967
Total for check number 700871			1,843.23			
Check Number 700872						
8638	PR:N94 12/17	0	200.00	64476	CALIFORNIA STATE DISBURSEMENT UNIT	DC:0969
Total for check number 700872			200.00			
Check Number 700873						
8638	PR:J24-25	0	223.82	65664	ECMC	DC:0970
Total for check number 700873			223.82			
Check Number 700874						
8638	PR:N94 12/17	0	68.70	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC:0604
Total for check number 700874			68.70			
Check Number 700875						
8638	PR:N94 12/17	0	621.39	66149	GENERAL REVENUE CORPORATION	DC:0950
Total for check number 700875			621.39			
Check Number 700876						
8638	PR:N94	0	26,725.47	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
Total for check number 700876			26,725.47			
Check Number 700877						
8638	PR:N94 12/17	0	931.50	49191	KELLER ISD EDUCATION FOUNDATION INC	EDUCATION FOUNDATION
Total for check number 700877			931.50			
Check Number 700878						
8638	PR:N94 12/17	0	1,197.12	56464	MANASSAS DISTRICT OFFICE	DC:0816,0961
Total for check number 700878			1,197.12			
Check Number 700879						
8638	PR:N94 12/17	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC:0882

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700879			270.83			
Check Number 700880						
8638	PR:N94 12/17	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC:0926
Total for check number 700880			174.34			
Check Number 700881						
8638	PR:N94J24-25	0	4,380.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 700881			4,380.00			
Check Number 700882						
8638	PR:N94 12/17	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC:0954
Total for check number 700882			174.95			
Check Number 700883						
8638	PR:N94 12/17	0	201.12	69713	PERFORMANT RECOVERY, INC.	DC:0968
Total for check number 700883			201.12			
Check Number 700884						
8638	PR:N94 12/17	0	558.65	66787	PHEAA	DC:0960
Total for check number 700884			558.65			
Check Number 700885						
8638	PR:N94 12/17	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC:0946,0916
Total for check number 700885			981.10			
Check Number 700886						
8638	PR:N94 12/17	0	140.58	00002521	TEPSA	DC:0609
Total for check number 700886			140.58			
Check Number 700887						
8638	PR:N94 12/17	0	169.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC:0602
Total for check number 700887			169.00			
Check Number 700888						
8638	PR:N94 12/17	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC:0603
Total for check number 700888			49.50			
Check Number 700889						
8638	PR:N94 12/17	0	50.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC:0606
Total for check number 700889			50.60			
Check Number 700890						
8638	PR:N94 12/17	0	33.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC:0608
Total for check number 700890			33.50			
Check Number 700891						
8638	PR:N94J24-25	0	4,047.30	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0880,0947,0959,094
Total for check number 700891			4,047.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700892						
8638	PR:N94 12/17	0	7,589.00	00013842	TIM TRUMAN	DC:0050
Total for check number 700892			7,589.00			
Check Number 700893						
8638	PR:N94J24-25	0	22,710.23	00009896	UNITED EDUCATORS ASSOCIATION	DC:0605
Total for check number 700893			22,710.23			
Check Number V13199						
1998	42577196	1	999.57	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 1000.00 TO ACE MART FOR TRANSITIONS STUDENTS AT KCAL ITEMS SUCH AS POTS/PANS, CLEAR PLASTIC PITCHER, UTENSIL HOLDER, SERVING SPOONS, GLOVES, FORKS, ETC
Total for check number V13199			999.57			
Check Number V13200						
1988	33941	1	1,460.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE POOLS CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
1988	33928	1	300.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE POOLS CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
Total for check number V13200			1,760.00			
Check Number V13201						
1998	133871452	1	589.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LG LG34UM88CP 34UM88C-P 34" 21:9 ULTRAWIDE FREESYNC IPS MONITOR
1998	134006730	1	34.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BID NO. 700997220 ITEM ALCLPL ALM CHEESE PLATE FOR MCAMLITE MOUNT/REG
1998	133871452	2	28.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IOGEAR IOGUC3C3H USB TYPE-C TO HDMI MULTIPOINT ADAPTER
1998	134006730	2	67.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM MA501PL MANFROTTO QUICK RELEASE MT PLATE
1998	134006730	3	17.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CA35HSVB01BL CANARE L-3CFW VID CBL BNC M TO M
1998	134006730	4	79.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM LESD300X16GQ LEXAR PLAT II SDHC (300X) MEM CARD 16GB
1998	134006730	5	39.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM PEIMA1030 PEARSTONE IN LINE ATTENUATOR F/M XLR
1998	134006730	6	89.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM LGWP5ONB40 LG 6X SLIM EXTRNL BD WRITER OPTICAL DRIVE/REG
1998	134006730	7	30.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM WABCAABAT001 WATSON MINI DUO CHARGER F/GOPRO HERO5 & HERO6/REG
1998	134006730	8	3.57	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM COAMFPM COMPREHENSIVE C ADAPTER MINI-F TO PHONE/M/REG
1998	134006730	9	17.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM KOAXMXM KOPUL COUPLER XLR MALE (XLR/M TO XLR/M) /REG
1998	134006730	10	14.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM KOAXFXF KOPUL COUPLER - XLR/F (XLR/F TO XLR/F) STUD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	134006730	11	19.35	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM HOASPMXF HOSA ADAPTER STR PHN/M TO XLR/F/REG
1998	134006730	12	77.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM LIZCLP LIBEC ZOOM CONTROL
1998	134006730	13	99.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM ATOMACS001 ATOMOS CONNECT-AC S2H CONVERTER WITH AC CABLE
1998	134006730	14	27.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PNY TECHNOLOGIES 32GB PRO ELITE MICROSDHC MEMORY CARD (U3) ITEM PNMSD32GB
1998	134006730	15	39.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM PNSD32U390EX PNY TECHNOLOGIES 32GB ELITE-X UHS-I U3 MICROSDHC MEMORY CARD (CLASS 10)
1998	134006730	16	5.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM COMPSSPJS COMPREHENSIVE MPSSPJS STEREO 3.5MM PLUG TO STEREO 1/4" PHONE JACK
1998	134006730	17	666.19	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJSPARKGRC DJI SPARK FLY MORE COMBO (MEADOW GREEN)
1998	134006730	18	644.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM DJSPARKWC DJI SPARK FLY MORE COMBO (ALPINE WHITE)
1998	134006730	19	33.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM EIEIA53 E-IMAGE MINI ARTICULATING ARM (3.5")
1998	134271069	20	55.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM KUKG013912 KUPO 1/4" QUICK RELEASE ADAPTER

Total for check number V13201 2,681.72

Check Number V13202

1998	15277/3	1	3,960.00	54653	BARCELONA WEST, INC.	ALLESON WOMEN'S GAME REVERSIBLE BASKETBALL JERSEYS AND SHORTS
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Total for check number V13202 3,960.00

Check Number V13203

1998	8507202	1	89.10	68396	BLICK ART MATERIALS LLC	QUOTE NUMBER: QD20000 00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1998	8469372	1	159.60	68396	BLICK ART MATERIALS LLC	38023-1025 REG PIN 25X055 PK2 8113-055
1998	8535283	1	15.95	68396	BLICK ART MATERIALS LLC	ART SUPPLIES FOR USE IN ART CLASS AT FOSSIL RIDGE HIGH SCHOOL. MULTIPLE LINE ITEMS (290)
1998	8503437	1	20.66	68396	BLICK ART MATERIALS LLC	ART SUPPLIES FOR USE IN ART CLASS AT FOSSIL RIDGE HIGH SCHOOL. MULTIPLE LINE ITEMS (290)
1998	8505475	1	4.06	68396	BLICK ART MATERIALS LLC	22427-1209 GRIP ECO CLRDR PENCIL 12/CT
1998	8380339	1	189.88	68396	BLICK ART MATERIALS LLC	ART SUPPLIES FOR USE IN ART CLASS AT FOSSIL RIDGE HIGH SCHOOL. MULTIPLE LINE ITEMS (290)
1998	8442710	1	36.74	68396	BLICK ART MATERIALS LLC	ART SUPPLIES FOR USE IN ART CLASS AT FOSSIL RIDGE HIGH SCHOOL. MULTIPLE LINE ITEMS (290)
1998	8396150	1	19.73	68396	BLICK ART MATERIALS LLC	ART SUPPLIES FOR USE IN ART CLASS AT FOSSIL RIDGE HIGH SCHOOL. MULTIPLE LINE ITEMS (290)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8356100	1	3,093.26	68396	BLICK ART MATERIALS LLC	ART SUPPLIES FOR USE IN ART CLASS AT FOSSIL RIDGE HIGH SCHOOL. MULTIPLE LINE ITEMS (290)
1998	8505475	2	44.88	68396	BLICK ART MATERIALS LLC	22797-1129 ART SPECIALS PENCILS 12CT
1998	8469372	2	537.60	68396	BLICK ART MATERIALS LLC	13432-2003 BLACK ART BOARD !3 20INX30IN
1998	8507202	2	34.96	68396	BLICK ART MATERIALS LLC	00018-2009 BLICK STUDENT TEMPRA BLK GAL
1998	8513232	2	22.40	68396	BLICK ART MATERIALS LLC	13432-2003 BLACK ART BOARD !3 20INX30IN
1998	8505475	3	2.81	68396	BLICK ART MATERIALS LLC	22612-1004 GENERALS PSTL CRAYON COMPRESSED 4/PK
1998	8469372	3	105.90	68396	BLICK ART MATERIALS LLC	21706-1006 BLUE LABEL FIXATIF !H 12 OZ
1998	8507202	3	34.96	68396	BLICK ART MATERIALS LLC	00018-1009 BLICK STUDENT TEMPRA WHT GAL
1998	8507202	4	80.88	68396	BLICK ART MATERIALS LLC	00001-0069 BLICK TEMPRA CAKES 6/SET W/PALETTE
1998	8505475	4	2.63	68396	BLICK ART MATERIALS LLC	22978-1009 GENERAL PASTEL CHALK ASSORTMENT
1998	8469372	4	81.28	68396	BLICK ART MATERIALS LLC	21707-1005 DB ART FIXATIVES !H GLOSS 12OZ
1998	8586130	5	12.65	68396	BLICK ART MATERIALS LLC	61122-0003 MOSAIC MOLDS COASTER MLD 4.25 SQ
1998	8505475	5	5.08	68396	BLICK ART MATERIALS LLC	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1998	8469372	5	26.96	68396	BLICK ART MATERIALS LLC	57413-1011 XACTO BLADES NO11 BULK PKG100
1998	8507202	6	56.88	68396	BLICK ART MATERIALS LLC	09605-1123 BULK WC PAPER 9X12 88LB 50/SHT
1998	8505475	6	26.82	68396	BLICK ART MATERIALS LLC	22049-2129 LYRA POLYCLR PENCILS ASSRT GRY 12/SET
1998	8464215	6	104.00	68396	BLICK ART MATERIALS LLC	57420-2050 XACTO KNIFE GRIPSTER BLK W/CAP
1998	8507202	7	69.54	68396	BLICK ART MATERIALS LLC	00711-1059 BLICKRYLIC GESSO GAL
1998	8505475	7	26.82	68396	BLICK ART MATERIALS LLC	22049-0129 LYRA POLYCLR PENCILS 12/SET
1998	8469372	7	152.70	68396	BLICK ART MATERIALS LLC	23203-2109 ULANO FILM !3 RBYLTH 20X24 SHEET
1998	8469372	8	106.50	68396	BLICK ART MATERIALS LLC	37200-1012 70/75 DUROMTR URETH 12IN SQUEEGEE
1998	8505475	8	16.78	68396	BLICK ART MATERIALS LLC	12844-1001 PVA GLUING KIT
1998	8507202	8	92.64	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1998	8469372	9	47.32	68396	BLICK ART MATERIALS LLC	37200-1008 70/75 DUROMTR URETH 8IN SQUEEGEE
1998	8507202	9	92.64	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1998	8505475	9	26.82	68396	BLICK ART MATERIALS LLC	11249-1003 THAI EMBOSSED PAPER !3 7EAVES/BRNCHS 20X30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8505475	10	6.52	68396	BLICK ART MATERIALS LLC	11249-1012 THAI EMBOSSED PAPER FICUS LEAVES 22X30
1998	8469372	10	15.18	68396	BLICK ART MATERIALS LLC	01205-4006 VERSATEX SCRN PRINT YLW 16OZ
1998	8535230	10	15.18	68396	BLICK ART MATERIALS LLC	01205-4006 VERSATEX SCRN PRINT YLW 16OZ
1998	8507202	10	35.97	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1998	8505475	11	9.48	68396	BLICK ART MATERIALS LLC	09912-1912 BANANA PLANK PAPER NATURAL PLANK 22X30
1998	8469372	11	15.18	68396	BLICK ART MATERIALS LLC	01205-3006 VERSATEX SCRN PRINT RED 16OZ
1998	8507202	11	35.97	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1998	8469372	12	15.18	68396	BLICK ART MATERIALS LLC	01205-9006 VERSATEX SCRN PRINT PRLZD GOLD 331 16OZ
1998	8505475	12	20.96	68396	BLICK ART MATERIALS LLC	33408-2750 WIRE FORM SPRKL ALUM 20INX10FT RL
1998	8507202	12	16.29	68396	BLICK ART MATERIALS LLC	00711-9516 BLICKRYLIC MTLC COPPR PT
1998	8507202	13	16.29	68396	BLICK ART MATERIALS LLC	00711-9326 BLICKRYLIC MTLC SLVR PT
1998	8505475	13	19.24	68396	BLICK ART MATERIALS LLC	33408-2950 WIRE FORM GALRY ALUM 20INX10FT
1998	8469372	13	15.18	68396	BLICK ART MATERIALS LLC	01205-4506 VERSATEX SCRN PRINT ORG 303 16OZ
1998	8507202	14	16.29	68396	BLICK ART MATERIALS LLC	00711-9086 BLICKRYLIC MTLC GOLD PT
1998	8505475	14	58.62	68396	BLICK ART MATERIALS LLC	33408-9055 WIRE FORM DSGN BRASS 20X5FT RL
1998	8469372	14	15.18	68396	BLICK ART MATERIALS LLC	01205-3046 VERSATEX SCRN PRINT MGNTA 309 16OZ
1998	8469372	15	77.82	68396	BLICK ART MATERIALS LLC	01205-4009 VERSATEX SCRN PRINT YLW GAL
1998	8507202	15	9.00	68396	BLICK ART MATERIALS LLC	00711-5246 BLICKRYLIC FLUOR BLU PT
1998	8505475	15	16.36	68396	BLICK ART MATERIALS LLC	33408-1020 WIRE FORM STUDIO ALUM 20INX5FT RL
1998	8505475	16	71.98	68396	BLICK ART MATERIALS LLC	33408-1005 WIRE FORM IMPRSSN CPR 20INX5FT RL
1998	8469372	16	22.77	68396	BLICK ART MATERIALS LLC	01205-1016 VERSATEX SCRN PRINT WHT 16OZ
1998	8507202	16	9.00	68396	BLICK ART MATERIALS LLC	00711-7266 BLICKRYLIC FLUOR GRN PT
1998	8505475	17	17.56	68396	BLICK ART MATERIALS LLC	33408-2850 WIRE FORM DMND ALUM 20INX10FT RL
1998	8469372	17	7.59	68396	BLICK ART MATERIALS LLC	01205-4066 VERSATEX SCRN PRINT GOLD YLW 302 16OZ
1998	8507202	17	9.00	68396	BLICK ART MATERIALS LLC	00711-4556 BLICKRYLIC FLUOR ORG PT
1998	8505475	18	27.75	68396	BLICK ART MATERIALS LLC	33408-1120 WIRE FORM CRFTRS STNLS 20INX5FT RL
1998	8469372	18	7.59	68396	BLICK ART MATERIALS LLC	01205-5246 VERSATEX SCRN PRINT FLRSNT BLU 339 16OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8535230	18	7.59	68396	BLICK ART MATERIALS LLC	01205-5246 VERSATEX SCRN PRINT FLRSNT BLU 339 16OZ
1998	8507202	18	9.00	68396	BLICK ART MATERIALS LLC	00711-3486 BLICKRYLIC FLUOR PNK PT
1998	8469372	19	22.77	68396	BLICK ART MATERIALS LLC	01205-3076 VERSATEX SCRN PRINT BRT RED 16OZ
1998	8507202	19	9.00	68396	BLICK ART MATERIALS LLC	00711-3716 BLICKRYLIC FLUOR TRUE RED PT
1998	8505475	19	23.27	68396	BLICK ART MATERIALS LLC	33408-2650 WIRE FORM CONTR ALUM 20INX10FT
1998	8469372	20	15.18	68396	BLICK ART MATERIALS LLC	01205-5006 VERSATEX SCRN PRINT BLU 16OZ
1998	8505475	20	29.17	68396	BLICK ART MATERIALS LLC	55811-1024 DURLR WET MEDIA FILM .004 19X24 PAD
1998	8507202	20	9.00	68396	BLICK ART MATERIALS LLC	00711-4216 BLICKRYLIC FLUOR YLW PT
1998	8469372	21	15.18	68396	BLICK ART MATERIALS LLC	01205-2006 VERSATEX SCRN PRINT BLK 16OZ
1998	8507202	21	8.48	68396	BLICK ART MATERIALS LLC	00711-7066 BLICKRYLIC PHTHLO GRN PT
1998	8505475	21	26.99	68396	BLICK ART MATERIALS LLC	27100-5310 BARQ ART GILDR PASTE !H SLATE 100ML
1998	8507202	22	8.48	68396	BLICK ART MATERIALS LLC	00711-5146 BLICKRYLIC PHTHLO BLU PT
1998	8505475	22	26.99	68396	BLICK ART MATERIALS LLC	27100-9320 BARQ ART GILDR PASTE !H SLVR 100ML
1998	8469372	22	174.00	68396	BLICK ART MATERIALS LLC	10424-1002 ARCHES 88 SLK SCREEN !3 WHT 22X30
1998	8469372	23	74.12	68396	BLICK ART MATERIALS LLC	10007-1008 STRATHMORE W C PAPER 15X22 140LB
1998	8507202	23	8.48	68396	BLICK ART MATERIALS LLC	00711-7296 BLICKRYLIC GRN OXID PT
1998	8505475	23	26.99	68396	BLICK ART MATERIALS LLC	27100-3000 BARQ ART GILDR PASTE !H PINTOTAGE 100ML
1998	8469372	24	110.16	68396	BLICK ART MATERIALS LLC	01770-1010 SEMI-MOIST WATERCOLR PERLSCNT CLRS 10/SET
1998	8507202	24	8.48	68396	BLICK ART MATERIALS LLC	00711-8046 BLICKRYLIC BRNT SIENNA PT
1998	8505475	24	26.99	68396	BLICK ART MATERIALS LLC	27100-5110 BARQ ART GILDR PASTE !H PATINA 100ML
1998	8505475	25	26.99	68396	BLICK ART MATERIALS LLC	27100-9500 BARQ ART GILDR PASTE !H COPPR 100ML
1998	8507202	25	8.48	68396	BLICK ART MATERIALS LLC	00711-3406 BLICKRYLIC PHTHLO RED PT
1998	8464215	25	833.00	68396	BLICK ART MATERIALS LLC	40401-1006 SOFT KUT PRINT BLOCK 12X18
1998	8469372	26	198.30	68396	BLICK ART MATERIALS LLC	03034-1915 PARAGONA PALETTE 11X14 GLASS RECT
1998	8507202	26	8.48	68396	BLICK ART MATERIALS LLC	00711-4666 BLICKRYLIC CHRME ORG PT
1998	8505475	26	26.99	68396	BLICK ART MATERIALS LLC	27100-8150 BARQ ART GILDR PASTE !H BRNZ 100ML
1998	8507202	27	8.48	68396	BLICK ART MATERIALS LLC	00711-6506 BLICKRYLIC VLT PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8505475	27	54.50	68396	BLICK ART MATERIALS LLC	60513-2036 ART METAL FOIL SHEET COPR 36GAGE 5X5 PK12
1998	8507202	28	70.39	68396	BLICK ART MATERIALS LLC	06276-1019 CLASSROOM BRUSH ASST 120 PC RND GLD TKLN
1998	8505475	28	25.20	68396	BLICK ART MATERIALS LLC	60513-1136 ART METAL FOIL SHEET BRASS 36GAGE 5X5 PK12
1998	8505475	29	10.40	68396	BLICK ART MATERIALS LLC	60513-1036 ART METAL FOIL SHEET ALMN 36 GAGE 5X5 PK12
1998	8507202	29	32.28	68396	BLICK ART MATERIALS LLC	06077-0249 BRISTLE BRUSH 24/SET
1998	8505475	30	134.82	68396	BLICK ART MATERIALS LLC	28945-1002 ACRYLIC SHEETS !3 24!NX24!NX1/8!N
1998	8648438	30	144.94	68396	BLICK ART MATERIALS LLC	06031-0729 ROYAL BRUSH SFT GRIP BIG KID CHOICE 72PC
1998	8507202	31	10.02	68396	BLICK ART MATERIALS LLC	04906-0000 KISS OFF STAIN REMVR .7OZ TUBE
1998	8505475	31	141.48	68396	BLICK ART MATERIALS LLC	18973-1018 CLEAR ACRYLIC PANELS 18X24 .06THK
1998	8507202	32	64.17	68396	BLICK ART MATERIALS LLC	05129-9120 BRUSH CAN CAMEL HAIR CANISTER 120
1998	8505475	33	6.97	68396	BLICK ART MATERIALS LLC	02203-1203 ART-C ALCOHOL INKS 3PK ORNG/PRPL/YLW
1998	8507202	33	220.76	68396	BLICK ART MATERIALS LLC	33505-1020 PLASTERCRAFT II 20LB HOBBY
1998	8507202	34	7.62	68396	BLICK ART MATERIALS LLC	61416-2051 SPECTRA GLITTER BLK 1LB JAR
1998	8505475	34	6.97	68396	BLICK ART MATERIALS LLC	02203-1003 ART-C ALCOHOL INKS 3PK OLV/LVNRD/BRGNDY
1998	8507202	35	7.62	68396	BLICK ART MATERIALS LLC	61416-1041 SPECTRA GLITTER WHT 1LB JAR
1998	8505475	35	6.97	68396	BLICK ART MATERIALS LLC	02203-1503 ART-C ALCOHOL INKS 3PK MPL/ NTMG/DESERT
1998	8507202	36	7.62	68396	BLICK ART MATERIALS LLC	61416-4031 SPECTRA GLITTER GOLD 1LB JAR
1998	8505475	36	6.97	68396	BLICK ART MATERIALS LLC	02203-1303 ART-C ALCOHOL INKS 3PK BRWN/WN/MOSS GRN
1998	8507202	37	2.88	68396	BLICK ART MATERIALS LLC	61416-2414 SPECTRA GLITTER SLVR 4OZ
1998	8507202	38	19.19	68396	BLICK ART MATERIALS LLC	61417-1009 SPECTRA GLITR ASSORT SPARKLNG CRYSTL 6CLR
1998	8505475	38	6.97	68396	BLICK ART MATERIALS LLC	02203-1103 ART-C ALCOHOL INKS 3PK BRY/DRK TL/PMPKN
1998	8507202	39	17.28	68396	BLICK ART MATERIALS LLC	61416-0129 SPECTRA GLITTER ASSORT 12/PK
1998	8505475	39	152.68	68396	BLICK ART MATERIALS LLC	01100-1110 R&F ENCAUSTIC MED 10LB BAG
1998	8507202	40	39.11	68396	BLICK ART MATERIALS LLC	61738-1001 WONDRFM MOSAIC TILES CLASSPACK
1998	8505475	40	44.08	68396	BLICK ART MATERIALS LLC	07044-2436 DB STUDIO WOOD PANEL 24X36 7/8!N CRADLED
1998	8507202	41	13.21	68396	BLICK ART MATERIALS LLC	61461-0500 WIGGLE EYES 500/PC BONUS BAG
1998	8505475	41	62.40	68396	BLICK ART MATERIALS LLC	07044-1824 DB STUDIO WOOD PANEL 18X24 7/8!N CRADLED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8507202	42	1.59	68396	BLICK ART MATERIALS LLC	WIGGLE EYES 144/PK 10MM
1998	8505475	42	18.87	68396	BLICK ART MATERIALS LLC	07061-1404 BLCK WD PNL VALUE PK 12X12 4-PK
1998	8505475	43	40.76	68396	BLICK ART MATERIALS LLC	07061-1405 BLCK WD PNL VALUE PK 11X14 4-PK
1998	8507202	43	2.64	68396	BLICK ART MATERIALS LLC	WIGGLE EYES 144/PK 12MM
1998	8505475	44	8.65	68396	BLICK ART MATERIALS LLC	60688-2022 COPPER CLRD WIRE KIT 22 AWG COPR/GLD/SLVR
1998	8507202	44	6.36	68396	BLICK ART MATERIALS LLC	POM POM BEADS 1IN 50CT ASSRTD
1998	8507202	45	6.82	68396	BLICK ART MATERIALS LLC	POMS ASSORTED 300/PK CLASS
1998	8507202	46	17.13	68396	BLICK ART MATERIALS LLC	PIPE CLEANERS BIG BOX
1998	8507202	47	141.24	68396	BLICK ART MATERIALS LLC	DB ECONO CANVS PANEL 9INX12IN 24/PK
1998	8507202	48	134.36	68396	BLICK ART MATERIALS LLC	DB ECONO CANVS PANEL 12INX16IN 24/PK
1998	8507202	49	53.52	68396	BLICK ART MATERIALS LLC	BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1998	8507202	50	107.04	68396	BLICK ART MATERIALS LLC	BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1998	8507202	51	68.72	68396	BLICK ART MATERIALS LLC	SUPR VALUE POSTR BRD WHT 22X28 50PK
1998	8507202	52	63.66	68396	BLICK ART MATERIALS LLC	SUPR VALUE POSTR BRD ASST CLR 22X28 50SHT

Total for check number V13203 9,784.46

Check Number V13204

1998	901168168	0	695.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO#18002145
4618	901287078	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE LONG SLEEVE SHIRTS FOR BOYS BASKETBALL PLAYERS FOR STUDENT USE ONLY
1998	901057036	1	1,344.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE BASEBALL 2 BUTTON JERSEY ITEM NSPCUSTOM
1998	901185447	1	343.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK ESSENTIAL 1/4 ZIP PULLOVER
1998	900927894	1	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 BLACK-WHITE LOCKER 1/4 ZIP FOR COACHES ZACK MYERS, DOMINIC LORENZ, PATRICK WILLIAMS, BRAD HARMON, AND DAYMON SALTERS
1998	901072346	2	-1,056.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/BLACK MLB ADT COOLBASE HD PIPED BASEBALL PANT ITEM MJ8940
1998	900927894	2	207.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-THERMA HOODIE FOR COACHES ZACK MYERS, DOMINIC LORENZ, PATRICK WILLIAMS, BRAD HARMON, AND DAYMON SALTERS
1998	901057036	2	2,112.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/BLACK MLB ADT COOLBASE HD PIPED BASEBALL PANT ITEM MJ8940

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	900927894	3	192.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK THERMA PANT FOR COACHES ZACK MYERS, DOMINIC LORENZ, PATRICK WILLIAMS, BRAD HARMON, AND DAYMON SALTERS
1998	900927894	4	348.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT TEAM ISSUE POLO ZACK MYERS, DOMINIC LORENZ, PATRICK WILLIAMS, BRAD HARMON, AND DAYMON SALTERS, DAVID HADLEY, MIKE KREIS, AND SCOTT STEPTER
1998	900927894	5	217.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-BLACK TEAM ISSUE POLO - FOR COACHES ZACK MYERS, DOMINIC LORENZ, PATRICK WILLIAMS, BRAD HARMON, AND DAYMON SALTERS
1998	900927894	6	672.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-TEAM LEGEND LONG SLEEVE CREW- PLAYERS ONLY
1998	900927894	7	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS 22" X 44" WHITE
1998	900927894	8	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING TF-1000 PLATINUM ZK-OFFICIAL BALL
1998	900927894	9	754.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALL-MEN'S
1998	900927894	10	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRYBLEND 50/50 T-SHIRT- FOR PLAYERS ONLY
Total for check number V13204			7,096.50			
Check Number V13205						
4618	0225757-001	1	501.00	65462	CMBC INVESTMENTS LLC	ITEM # PAP 89061 - PEN, FLAIR, 8/ST, AST
1998	0226519-001	1	35.00	65462	CMBC INVESTMENTS LLC	PTR40 CUSTOM STAMP BLACK-SIGNATURE BARBARA WILKS
1998	0226519-001	2	17.50	65462	CMBC INVESTMENTS LLC	PTR30 CUSTOM STAMP BLACK-SIGNATURE RANDY COLVIN
1998	0226519-001	3	17.50	65462	CMBC INVESTMENTS LLC	PTR20 CUSTOM STAMP BLACK- SCRIPT SPB
Total for check number V13205			571.00			
Check Number V13206						
1998	40489	1	655.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	40495.	1	1,212.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13206			1,867.00			
Check Number V13207						
1998	50100467	1	1,541.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228797 PS SHEEP BRAIN W/HYPO.1PER BAG
Total for check number V13207			1,541.10			
Check Number V13208						
4618	27086	1	36.25	49998	COVEY'S PROMOTIONS INC	CAPROCK MUSIC DEPARTMENT SHIRTS ADULT SMALL
4618	27086	2	7.25	49998	COVEY'S PROMOTIONS INC	CAPROCK MUSIC DEPARTMENT SHIRTS ADULT LARGE
4618	27086	3	7.25	49998	COVEY'S PROMOTIONS INC	CAPROCK MUSIC DEPARTMENT SHIRTS YOUTH XSMALL
4618	27086	4	50.75	49998	COVEY'S PROMOTIONS INC	CAPROCK MUSIC DEPARTMENT SHIRTS YOUTH SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	27086	5	246.50	49998	COVEY'S PROMOTIONS INC	CAPROCK MUSIC DEPARTMENT SHIRTS YOUTH MEDIUM
4618	27086	6	159.50	49998	COVEY'S PROMOTIONS INC	CAPROCK MUSIC DEPARTMENT SHIRTS YOUTH LARGE
Total for check number V13208			507.50			
Check Number V13209						
1998	6261569	1	7.99	00001096	DEMCO, INC.	WS12854010 SUBJECT CLASSIFICATION LABELS REFERENCE (WORDS ONLY)500/ROLL
1998	6245941	1	130.38	00001096	DEMCO, INC.	WS14295220 TITAN BOOK SUPPORT STANDARD PLAIN BASE CARDINAL RED
1998	6268475	1	15.47	00001096	DEMCO, INC.	RETRO CLASSIFICATION LABEL BIOGRAPHY500/ROLL WS13724920
1998	6261569	2	88.38	00001096	DEMCO, INC.	RB14204770 MULTI-PRINT LABELS 1"HX2-5/8"WFLUORESCENT GREEN 3000/BOX
1998	6245941	2	81.49	00001096	DEMCO, INC.	WS12248810 TITAN BOOK SUPPORT STANDARD PLAIN BASE BAHAMA BLUE
1998	6268475	2	99.99	00001096	DEMCO, INC.	STICK TOGETHER CORE COLLECTION 4/SET WL13751640
1998	6268475	3	15.47	00001096	DEMCO, INC.	RETRO CLASSIFICATION LABEL GRAPHIC NOVEL 500/ROLL WS13725050
1998	6245941	3	117.34	00001096	DEMCO, INC.	WS12248780 TITAN BOOK SUPPORT STANDARD PLAIN BASE LILAC
1998	6261569	3	132.97	00001096	DEMCO, INC.	WL13747760 STRAWS AND CONNECTORS
1998	6261569	4	25.99	00001096	DEMCO, INC.	WL13042250 DEWEY (CARTOON) POSTER SET 20"HX10"W 12/SET
1998	6268475	4	7.74	00001096	DEMCO, INC.	SILHOUETTE CLASSIC LBL MANGA 500/ROLL WS13725610
1998	6245941	4	48.90	00001096	DEMCO, INC.	WS12248830 TITAN BOOK SUPPORT STANDARD PLAIN BASE SPRUCE
1998	6261569	5	124.66	00001096	DEMCO, INC.	WS20313710 LAMINATED TAPE 3/4"W X 26'L BLACK ON CLEAR
1998	6268475	5	18.15	00001096	DEMCO, INC.	GLASS MOUNTED SIGN HOLDER 11"H X 8-1/2"W WR14944790
1998	6261569	6	921.48	00001096	DEMCO, INC.	WP12202780 LESRO SIENA LOUNGE CHAIR ARMLESS 33" X 21-1/2" X 30" WOOD FINISH - BLACK, FABRIC COLORS - WINSLOW DEEP RED
1998	6268475	6	189.99	00001096	DEMCO, INC.	OZOBOT EVO , CRYSTAL WHITE WL13750000
1998	6261569	7	797.99	00001096	DEMCO, INC.	WP12202810 LESRO SIENA LOVESEAT ARMLESS 33" X 44-1/4" X 30" WOOD FINISH - BLACK, FABRIC COLORS - WINSLOW DEEP RED
1998	6268475	7	47.50	00001096	DEMCO, INC.	KEVA STRUCTURES 200 PLANK SET WL 13754550
1998	6268475	8	2.16	00001096	DEMCO, INC.	BUILD A BETTER WORLD TABLE COLORING SHEET 2' X 6'
1998	6268475	9	14.25	00001096	DEMCO, INC.	COLOR CRAZE TABLE COLORING SHEET 2' X 6' WL13724730

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6268475	10	6.17	00001096	DEMCO, INC.	CREATE POSTER 23"H X 17"W WL13708730
1998	6268475	11	4.75	00001096	DEMCO, INC.	SCOTCH DISPLAY POCKET 11" X 8-1/2" CLEAR WE12192700
1998	6268475	12	113.92	00001096	DEMCO, INC.	DOUBLE-SIDED ACRYLIC FRAME VERTICAL 11" H X 8-1/2" WR 14681850
1998	6268475	13	51.59	00001096	DEMCO, INC.	RED-COVERS BOOK COVERS ASSORTMENT 10 EACH OF 7,8,9"
1998	6268475	14	47.30	00001096	DEMCO, INC.	REDID-COVERS BOOK COVERS ASSORTMENT 10 EACH OF 7, 8, 9"
1998	6261569	99	392.79	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1998	6268475	99	8.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V13209 3,513.76

Check Number V13210

4618	A001889948	1	135.00	00002530	EDUCATIONAL PRODUCTS, INC	3312 NEXT LEVEL BOYS CVC CREW TEE- PURPLE RUSH- YOUTH SMALL- FOR STUDENTS
4618	A001889948	2	172.50	00002530	EDUCATIONAL PRODUCTS, INC	3312 NEXT LEVEL BOYS CVC CREW TEE- PURPLE RUSH- YOUTH MEDIUM- FOR STUDENTS
4618	A001889948	3	90.00	00002530	EDUCATIONAL PRODUCTS, INC	3312 NEXT LEVEL BOYS CVC CREW TEE- PURPLE RUSH- YOUTH LARGE- FOR STUDENTS
4618	A001889947	4	30.00	00002530	EDUCATIONAL PRODUCTS, INC	6210 NEXT LEVEL MEN'S CVC CREW TEE PURPLE RUSH- ADULT SMALL FOR STUDENTS
4618	A001889947	5	22.50	00002530	EDUCATIONAL PRODUCTS, INC	6210 NEXT LEVEL MEN'S CVC CREW TEE PURPLE RUSH- ADULT MEDIUM FOR STUDENTS
8678	A001889949	6	15.00	00002530	EDUCATIONAL PRODUCTS, INC	6210 NEXT LEVEL MEN'S CVC CREW TEE PURPLE RUSH- ADULT SMALL FOR STAFF AND/OR PARENTS
8678	A001889949	7	15.00	00002530	EDUCATIONAL PRODUCTS, INC	6210 NEXT LEVEL MEN'S CVC CREW TEE PURPLE RUSH- ADULT MEDIUM FOR STAFF AND/OR PARENTS
8678	A001889949	8	15.00	00002530	EDUCATIONAL PRODUCTS, INC	6210 NEXT LEVEL MEN'S CVC CREW TEE PURPLE RUSH- ADULT LARGE FOR STAFF AND/OR PARENTS
8678	A001889949	9	37.50	00002530	EDUCATIONAL PRODUCTS, INC	6210 NEXT LEVEL MEN'S CVC CREW TEE PURPLE RUSH- ADULT EXTRA LARGE FOR STAFF AND/OR PARENTS
8678	A001889949	10	6.81	00002530	EDUCATIONAL PRODUCTS, INC	TAX FOR STAFF/PARENT SHIRTS

Total for check number V13210 539.31

Check Number V13211

1998	F29811	1	770.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT (TO BE DETERMINED ON AN AS NEEDED BASIS,)
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Total for check number V13211 770.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13212						
1998	172626033321	1	26.95	61106	FAT BRAIN HOLDINGS, LLC	PL018-1 PERPLEXUS EPIC
1998	172626033321	2	25.90	61106	FAT BRAIN HOLDINGS, LLC	FA056-1 IVAN'S HINGE
1998	172626033321	3	29.90	61106	FAT BRAIN HOLDINGS, LLC	FA074-1 FOLD:ORIGAMI BRAINTEASER
1998	172626033321	4	29.95	61106	FAT BRAIN HOLDINGS, LLC	TS259-1 ETCH A SKETCH FREESTYLE
1998	172626033321	5	14.95	61106	FAT BRAIN HOLDINGS, LLC	FA155-1 OFFBITS- ARTBIT
1998	172626033321	6	14.95	61106	FAT BRAIN HOLDINGS, LLC	FA155-2 OFFGITS-BABABIT
1998	172626033321	7	14.95	61106	FAT BRAIN HOLDINGS, LLC	FA155-3 OFFBITS-CAREBIT
1998	172626033321	8	14.95	61106	FAT BRAIN HOLDINGS, LLC	FA155-4 OFFBITS- INFOBIT
1998	172626033321	9	69.11	61106	FAT BRAIN HOLDINGS, LLC	MAG004-1 MAGNA-TILES CLEAR COLORS 100 PC SET
1998	172626033321	10	29.70	61106	FAT BRAIN HOLDINGS, LLC	MD747-1 ORIGAMI PAPER
1998	172626033321	11	15.95	61106	FAT BRAIN HOLDINGS, LLC	MD2601-1 PRINCESS DESIGN ACTIVITY KIT
1998	172626033321	12	39.99	61106	FAT BRAIN HOLDINGS, LLC	KAH025-1 FASHION PLATES MEGA KIT
1998	172626033321	13	14.95	61106	FAT BRAIN HOLDINGS, LLC	KAH024-1 FASHION PLATES TRAVEL
1998	172626033321	14	12.95	61106	FAT BRAIN HOLDINGS, LLC	M1065-1 WORD WINKS
1998	172626033321	15	19.95	61106	FAT BRAIN HOLDINGS, LLC	FIN002-1 FIND IT ORIGINAL EDITION
1998	172626033321	16	18.99	61106	FAT BRAIN HOLDINGS, LLC	FIN021-1 FIND IT EWW GROSS
1998	172626033321	17	19.95	61106	FAT BRAIN HOLDINGS, LLC	FIN006-1 FIND IT GLITZ AND GLAMOUR
1998	172626033321	18	18.99	61106	FAT BRAIN HOLDINGS, LLC	FIN018-1 FIND IT PIRATES
1998	172626033321	19	24.95	61106	FAT BRAIN HOLDINGS, LLC	SH232-1 LITE-BRITE
1998	172626033321	99	3.99	61106	FAT BRAIN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13212			461.97			
Check Number V13213						
1998	2159473	1	930.86	00001462	FLINN SCIENTIFIC INC	AP8866 GIANT PERIODIC TABLE
1998	2158147	2	307.22	00001462	FLINN SCIENTIFIC INC	OB2163 BALANCE, ECONOMY, FLINN
1998	2158147	3	38.02	00001462	FLINN SCIENTIFIC INC	S0159 SUDAN III SOLUTION 100 ML
1998	2158147	4	11.40	00001462	FLINN SCIENTIFIC INC	B0230 BIURET TEST SOLUTION, 1L
1998	2158147	5	47.61	00001462	FLINN SCIENTIFIC INC	AB1232 DIALYSIS TUBING
Total for check number V13213			1,335.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V13214					
1998	723393F-3	1	240.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TIMBER CREEK HIGH SCHOOL LIBRARY STUDENTS SEE ATTACHED
1998	727642A-2	1	929.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1998	727642-3	1	3,365.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1998	729532F-6	1	57.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1226QCX AMERICAN REVOLUTION LIGHTBOX SET
1998	683315-2	1	2,660.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOK TITLES USE BARCODE RANGE 12640116-12640391
1998	703470F-2	1	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	7 ATE 9
1998	726603-4	1	681.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	57 LIBRARY BOOKS-\$830.69 (SEE ATTACHED LIST-ID 9334191) BARCODE RANGE 11818600-11818675
1998	723393A-3	1	605.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TIMBER CREEK HIGH SCHOOL LIBRARY STUDENTS SEE ATTACHED
1998	710427F-5	1	299.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1998	683315F-1	1	837.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOK TITLES USE BARCODE RANGE 12640116-12640391
1998	723393-4	1	685.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TIMBER CREEK HIGH SCHOOL LIBRARY STUDENTS SEE ATTACHED
1998	705810-2	1	1,640.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS OCTOBER 2017.
1998	683315-2	2	197.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1998	729532F-6	2	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1226BC0 ANIMAL CELLS LIGHTBOX SET
1998	710427F-5	2	21.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1998	727642-3	2	242.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1998	683315F-1	2	59.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1998	727642A-2	2	67.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1998	729532F-6	3	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1226AC3 BIOLOGICAL ADAPTATION LIGHTBOX SET
1998	729532F-6	4	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1227TC8 BLOOD LIGHTBOX SET
1998	729532F-6	5	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1227ZC1 BONES LIGHTBOX SET
1998	729532F-6	6	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1227WCX THE BRAIN LIGHTBOX SET
1998	703470F-2	7	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BUBBLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	729532F-6	7	68.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1226RC7 CIVIL WAR AND RECONSTRUCTION LIGHTBOX SET
1998	729532F-6	8	68.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1226TC1 COLONIZATION AND SETTLEMENT LIGHTBOX SET
1998	729532F-6	9	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1210BJ4 ECOSYSTEMS LIGHTBOX SET
1998	729532F-6	10	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1212TJ8 ENGLISH EXPLORERS LIGHTBOX SET
1998	703470F-2	10	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EXPLORERS OF THE WILD
1998	729532F-6	11	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1224LC0 FORCES AND MOTION LIGHTBOX SET
1998	729532F-6	12	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1212UJ5 FRENCH EXPLORERS LIGHTBOX SET
1998	729532F-6	13	68.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1211FJX GENETICS LIGHTBOX SET
1998	729532F-6	14	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1226CC8 HEREDITY LIGHTBOX SET
1998	729532F-6	15	68.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1211GJ7 LIVING ORGANISMS LIGHTBOX SET
1998	729532F-6	16	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1227YC4 LUNGS LIGHTBOX SET
1998	729532F-6	17	68.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1210LJ7 MATTER, ENERGY, AND HEAT LIGHTBOX SET
1998	729532F-6	18	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1227VC2 MUSCLES LIGHTBOX SET
1998	729532F-6	19	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1226DC5 PLANT CELLS LIGHTBOX SET
1998	729532F-6	20	68.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1226WC3 RISE OF INDUSTRIAL AMERICA LIGHTBOX SET
1998	729532F-6	21	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1212YJ4 SPANISH EXPLORERS LIGHTBOX SET
1998	703470F-2	21	18.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OUT OF TUNE
1998	729532F-6	22	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1227UC5 STOMACH LIGHTBOX SET
1998	703470F-2	22	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	POLARIS
1998	729532F-6	23	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1228QC2 THE SUN LIGHTBOX SET
1998	729532F-6	24	68.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1211JJ9 THE UNIVERSE LIGHTBOX SET
1998	729532F-6	25	51.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1210FJ3 WEATHER LIGHTBOX SET
1998	703470F-2	25	17.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STARFLIGHT
1998	703470F-2	26	26.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	UNDER LOCKER AND KEY
1998	703470F-2	30	27.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WISH

Total for check number V13214 14,114.63

Check Number V13215

1998	9403672	1	87.50	00001477	THE PROPHET CORPORATION	94-041 STABILITY BALL PLUG
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9404155	1	157.25	00001477	THE PROPHET CORPORATION	85-858 RAINBOW VINYL CONES 6"H, SET OF 6
1998	9405186	1	267.10	00001477	THE PROPHET CORPORATION	OMNIKIN SIX BALLS - BALL WITH BLADDER, 18" DIA, SET OF 6 ITEM 47- 015
1998	9404155	2	62.90	00001477	THE PROPHET CORPORATION	71-750 RAINBOW MEDIUM-DENSITY FLEECE BALLS 4: DIA, SET OF 6
1998	9405186	2	21.40	00001477	THE PROPHET CORPORATION	OFFICIAL'S PINNIE ITEM 29-225
1998	9405186	3	10.30	00001477	THE PROPHET CORPORATION	FOX 40 CLASSIC PEALESS WHISTLE - BLACK ITEM 66-603
1998	9404155	3	111.80	00001477	THE PROPHET CORPORATION	93-063 RAINBOW STAY-N-PLAY SPOTS 9"DIA, SET OF 6
1998	9404155	4	44.95	00001477	THE PROPHET CORPORATION	68-812 HOT SPOT EXERCISE SPOTS- CARDIO, SET OF 12
1998	9404155	5	17.90	00001477	THE PROPHET CORPORATION	91-139 CLASSIC TALLY COUNTER
1998	9404155	6	5.20	00001477	THE PROPHET CORPORATION	66.603 FOX 40 CLASSIC PEALESS WHISTLE-BLACK
Total for check number V13215			786.30			
Check Number V13216						
1998	710086463	0	1,998.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	18000406
1998	710085868	0	4,998.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PO#18000406
1998	760005598	0	-1,998.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	18000406
1998	760005539	0	-4,998.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PO#18000406
1998	710084052	1	14,700.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	READ 180 NG - COACHING DAYS - ITEM # 3026155 9780439901048 - READ 180 NEXT GENERATION INDIVIDUAL COACHING FULL DAYS - SEE ATTACHED PROPOSAL - 20 DAYS TOTAL,
Total for check number V13216			14,700.00			
Check Number V13217						
2408	CNIN274528IO	1	2,210.16	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V13217			2,210.16			
Check Number V13218						
4618	2127834	1	80.00	46884	PLAYSCRIPTS, INC	ROYALTY FOR IRENA'S VOW 1 PERFORMANCE
Total for check number V13218			80.00			
Check Number V13219						
4618	W3798731BF	0	4,884.30	00005486	SCHOLASTIC BOOK FAIRS INC	TMI BOOK FAIR
Total for check number V13219			4,884.30			
Check Number V13220						
1998	3380556-00	1	15.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56238 CUFF AND BLADDER 2- TUBE INFANT LATEX-FREE
1998	3380556-00	2	123.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES EXAM VINYL PREMIUM PF M SH 100/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13220			139.23			
Check Number V13221						
2248	IN467594	1	99.90	57916	THERAPRO, INC.	#THS80206 - BUDS CHEW - OVAL - HOT LIME
2248	IN467594	2	99.90	57916	THERAPRO, INC.	#THS80205 - BUDS CHEW-OVAL-FORREST-GREEN
2248	IN467594	3	19.98	57916	THERAPRO, INC.	SHIPPING
Total for check number V13221			219.78			
Check Number V13222						
2248	WPS-193041	1	225.50	00002130	MANSON WESTERN CORPORATION	#MM-5B - VMI LONG FORM BEERY
2248	WPS-193041	2	172.20	00002130	MANSON WESTERN CORPORATION	#MM-5A - VMI SHORT FORM BEERY
2248	WPS-193041	3	151.70	00002130	MANSON WESTERN CORPORATION	#GA-7C - WRVMA MATCHING
2248	WPS-193041	4	151.70	00002130	MANSON WESTERN CORPORATION	#GA-7B - WRVMA DRAWING
2248	WPS-193041	5	151.70	00002130	MANSON WESTERN CORPORATION	#GA-7D - WRVMA EXAMINER
2248	WPS-193041	6	85.28	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V13222			938.08			
Check Date 1/10/2018						
Check Number 146824						
8678	EAW DEC 17	0	101.84	70027	ELEANOR BETH ADKINS WEBB	RMB HES SUNSHINE
Total for check number 146824			101.84			
Check Number 146825						
4618	HMS DEC 17	0	76.00	69452	JACOB ARIE	HMS DEC 17
Total for check number 146825			76.00			
Check Number 146826						
1998	DEC 2017	1	225.00	00008172	ALISA ARNETT	CONTRACT LABOR
Total for check number 146826			225.00			
Check Number 146827						
1998	LEARN 4WD 17	0	286.92	46686	VICKI PRIKRYL ARRINGTON	TRV ORLANDO 12/1-12/6
Total for check number 146827			286.92			
Check Number 146828						
1998	X01022018	1	17,036.94	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 146828			17,036.94			
Check Number 146829						
1998	TVM DEC 2017	1	80.00	43430	JONI BACZEWSKI	CONTRACT LABOR AS VIOLIN ACCOMPANIST FOR TIMBERVIEW MIDDLE SCHOOL CHOIR.
1998	KHS DEC 2017	1	833.33	43430	JONI BACZEWSKI	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 146829			913.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146830						
1998	MLG NOV 2017	0	82.44	65534	MEREDITH LAURA-MAE BANKS	MLG 11/1/17-11/30/17
1998	MLG OCT 2017	0	94.86	65534	MEREDITH LAURA-MAE BANKS	MLG 10/2/17-10/31/17
Total for check number 146830			177.30			
Check Number 146831						
1998	A305495	0	125.00	60233	KEVIN BAZE	ISMS V KMS BBALL
Total for check number 146831			125.00			
Check Number 146832						
1998	MLG NOV-DEC	0	148.46	62688	DINARDO L BAZILE	MLG 11/2/17-12/13/17
Total for check number 146832			148.46			
Check Number 146833						
4618	251665	1	4.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
1998	256582	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
1998	M261851	1	154.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
1998	M258912	1	99.00	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR MAINTENANCE AND REPAIR OF BAND INSTRUMENTS AT INDIAN SPRINGS MIDDLE SCHOOL.
1998	M258443	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
4618	251665	2	40.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND
Total for check number 146833			572.00			
Check Number 146834						
4618	2942615	1	599.95	58232	BEST BUY STORES LP	CANON-POWERSHOT ELPH 180 20.0-MEGAPIXEL DIGITAL CAMERA-SILVER ITEM# BB19914205 10790 1093C001. FOR KMS YEARBOOK STUDENTS ONLY. KIM TARPENNING -KMS YEARBOOK SPONSOR.
4618	2942615	2	10.78	58232	BEST BUY STORES LP	SHIPPING
Total for check number 146834			610.73			
Check Number 146835						
1998	MLG OCT 2017	0	245.35	59306	CYNTHIA D BOAZ	MLG 10/2/17-10/31/17
Total for check number 146835			245.35			
Check Number 146836						
1998	FRHS FEB 18	0	175.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	TENNIS FEB 27, 2018
1998	FRHS FEB 18	0	175.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	FRHS TOURNAMENT
Total for check number 146836			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146837						
1998	022374	1	0.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
Total for check number 146837			0.00			
Check Number 146838						
1998	A271148	0	85.00	69991	JEREMY WADE BROWN	KHS V CV HERITAGE BBA
Total for check number 146838			85.00			
Check Number 146839						
1998	DEC 2017	1	0.00	69697	MORGAN BURGETT	CONTRACT LABOR
Total for check number 146839			0.00			
Check Number 146840						
1998	MLG OCT 2017	0	29.00	49131	CAITLIN CLEA PERRYMAN	MLG 10/4/17-10/30/17
Total for check number 146840			29.00			
Check Number 146842						
1998	B1712181249	0	7,017.00	65161	CAVALLO ENERGY TEXAS LLC	BES
1998	B1712181249	0	1,295.90	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1998	B1712181249	0	8,705.43	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1998	B1712181249	0	4,592.89	65161	CAVALLO ENERGY TEXAS LLC	BWES
1998	B1712181249	0	4,478.26	65161	CAVALLO ENERGY TEXAS LLC	ELC
1998	B1712181249	0	4,129.15	65161	CAVALLO ENERGY TEXAS LLC	FES
1998	B1712181249	0	9,446.22	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1998	B1712181249	0	31,442.93	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1998	B1712181249	0	255.46	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC COMPLEX
1998	B1712181249	0	5,043.91	65161	CAVALLO ENERGY TEXAS LLC	HES
1998	B1712181249	0	5,782.31	65161	CAVALLO ENERGY TEXAS LLC	HLES
1998	B1712181249	0	34,453.18	65161	CAVALLO ENERGY TEXAS LLC	KHS
1998	B1712181249	0	1,868.92	65161	CAVALLO ENERGY TEXAS LLC	KLC
1998	B1712181249	0	9,777.28	65161	CAVALLO ENERGY TEXAS LLC	KMS
1998	B1712181249	0	7,396.21	65161	CAVALLO ENERGY TEXAS LLC	ED CENTER
1998	B1712181249	0	555.52	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1998	B1712181249	0	4,837.00	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1712181249	0	6,581.98	65161	CAVALLO ENERGY TEXAS LLC	LSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	B1712181249	0	70.87	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1998	B1712181249	0	325.42	65161	CAVALLO ENERGY TEXAS LLC	MAINT-GROUNDS SHOP
1998	B1712181249	0	10,638.03	65161	CAVALLO ENERGY TEXAS LLC	NAT
1998	B1712181249	0	5,439.03	65161	CAVALLO ENERGY TEXAS LLC	PES
1998	B1712181249	0	5,400.11	65161	CAVALLO ENERGY TEXAS LLC	PGES
1998	B1712181249	0	3,111.60	65161	CAVALLO ENERGY TEXAS LLC	SVES
1998	B1712181249	0	8,232.38	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1998	B1712181249	0	10,703.83	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1998	B1712181249	0	9,152.45	65161	CAVALLO ENERGY TEXAS LLC	TVM
1998	B1712181249	0	4,916.45	65161	CAVALLO ENERGY TEXAS LLC	WRES
1998	B1712181249	0	191.14	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
Total for check number 146842			205,840.86			
Check Number 146843						
1998	A305496	0	125.00	69958	DARRENTON CHAPPLE	ISMS V KMS BBALL
Total for check number 146843			125.00			
Check Number 146844						
1998	MLG OCT 2017	0	21.94	51038	CHRISTY KAYE TAYLOR	MLG 10/3/17-10/26/17
Total for check number 146844			21.94			
Check Number 146845						
1998	0082104	1	100.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 146845			100.00			
Check Number 146846						
1998	975002497	1	514.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 146846			514.00			
Check Number 146847						
1998	S007078686	1	15.27	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	S007114253	1	109.56	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 146847			124.83			
Check Number 146848						
1998	DEC 2017	1	466.67	44884	MICHELLE CROSBY	CONTRACT LABOR AS KELLER ISD STRINGS INSTRUCTOR
Total for check number 146848			466.67			
Check Number 146849						
1998	A330966	0	125.00	62748	CHRISTOPHER DAVILA	KMS V ISMS BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146849			125.00			
Check Number 146850						
1998	A260965	0	125.00	67269	JAMES DAWSON JR	FHMS V TRINITY SP BBA
Total for check number 146850			125.00			
Check Number 146851						
1998	884378-00	1	770.03	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881636-01	1	557.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 146851			1,327.26			
Check Number 146852						
1998	WO#17-12T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
6308	WO#17-12	1	500.00	67138	PAULA B SOMMER	MONTHLY RETAINER FEE FOR CONSULTING SERVICES FOR SEPTEMBER 1, 2017-JUNE 30, 2018
Total for check number 146852			1,500.00			
Check Number 146853						
1998	MLG NOV 2017	0	117.32	58499	ELAINE BAEZA BOWERSOCK	MLG 11/1/17-11/30/17
Total for check number 146853			117.32			
Check Number 146854						
1998	MLG OCT 2017	0	68.48	00020146	TINA MARIE FARQUHAR	MLG 10/2/17-10/30/17
Total for check number 146854			68.48			
Check Number 146855						
1998	TXALA59441	1	673.88	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
Total for check number 146855			673.88			
Check Number 146856						
1998	6-016-73493	1	12.62	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
Total for check number 146856			12.62			
Check Number 146857						
1998	MLG NOV 2017	0	67.78	65584	CASANDRA GARCIA	MLG 11/02/17-11/30/17
Total for check number 146857			67.78			
Check Number 146858						
6708	38953	1	2,242.50	64706	GOMEZ FLOOR COVERING, INC.	INSTALLATION OF VINYL COMPOSITION TILE (FLOORING) AT HILLWOOD MIDDLE SCHOOL RM 220. THIS ALSO INCLUDES THE DEMO OF THE CURRENT FLOORING AND FURNITURE MOVING.
Total for check number 146858			2,242.50			
Check Number 146859						
1998	A330965	0	125.00	62909	GILBERT GOMEZ	KMS V ISMS BBALL
Total for check number 146859			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146860						
1998	MLG DEC 2017	0	29.96	53226	SCOTT MICHAEL GOODWIN	ML G12/01/17-12/15/17
Total for check number 146860			29.96			
Check Number 146861						
1998	9645342107	1	617.16	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
2408	9601499529	1	51.57	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9604253519	1	23.40	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 146861			692.13			
Check Number 146862						
1998	A260966	0	125.00	62951	MICHAEL HAMMOND	FHMS V TRINITY SP BB
Total for check number 146862			125.00			
Check Number 146863						
1998	DEC 2017	1	416.67	66708	PEGGY HARRISON	CONTRACT LABOR AS STRINGS INSTRUCTOR AT KHS
Total for check number 146863			416.67			
Check Number 146864						
1998	MLG DEC 2017	0	28.84	62950	PATRICIA R HATCHER	MLG 12/1/17-12/15/17
Total for check number 146864			28.84			
Check Number 146865						
1998	17-11067B	1	100.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE TRANSLATIONS FOR EMPLOYEE, PARENT AND STUDENT MEETINGS
1998	17-11067A	1	300.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE TRANSLATIONS FOR EMPLOYEE PROFESSIONAL DEVELOPMENT DURING THE 2017-2018 SCHOOL YEAR
Total for check number 146865			400.00			
Check Number 146866						
1998	MLG OCT 2017	0	43.34	46287	JENNY HODGES	MLG 10/2/17-10/27/17
Total for check number 146866			43.34			
Check Number 146868						
1998	3402272	1	-15.03	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	3402225	1	-4.12	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1998	3970003	1	197.26	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	3974694	1	54.03	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	4974950	1	118.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	4974421	1	2.21	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	5974896	1	92.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	5974380	1	689.97	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1998	5974383	1	17.42	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	5921851	1	42.88	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
1998	5974382	1	96.88	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	6974337	1	164.47	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	6974311	1	409.49	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	6974862	1	240.56	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1998	6974324	1	484.03	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1998	7974255	1	64.25	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	7974277	1	24.28	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	9974558	1	236.03	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	8974592	1	57.46	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
1998	1974160	1	97.16	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	1974490	1	40.77	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	1974497	1	231.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR

Total for check number 146868			3,342.44			
Check Number 146869						
2408	MLG OCT-DEC	0	70.62	47759	TRECINA D HUTCHINS	MLG 10/5/17-12/14/17

Total for check number 146869			70.62			
Check Number 146870						
1998	KISD SEP 17	0	4,198.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	GATE RECEIPTS 9/2/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146870			4,198.00			
Check Number 146871						
2408	MLG SEP-DEC	0	36.17	58120	KRISTINA D OBRIEN JR	MLG 9/7/17-12/13/17
Total for check number 146871			36.17			
Check Number 146872						
8658	009642	1	90.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACK, BAKERY, DELI ITEMS, DRINKS, DECORATIONS, SCHOOL SUPPLIES, GIFT CARDS, STORAGE ITEMS, CLEANING SUPPLIES, T-SHIRTS, PARTY SUPPLIES,
1998	506474	1	1.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	492261	1	38.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	573051	1	9.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
4618	267668	1	151.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00** TO PURCHASE CONCESSION FOOD & SUPPLIES TO INCL. BUT NOT LTD. TO CANDY, CHIPS, UTENSILS, HOTDOGS, NAPKINS, CONDIMENTS
1998	317291	1	64.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	328386	1	26.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
4618	REF#000000	1	-7.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00** TO PURCHASE CONCESSION FOOD & SUPPLIES TO INCL. BUT NOT LTD. TO CANDY, CHIPS, UTENSILS, HOTDOGS, NAPKINS, CONDIMENTS
1998	002243	1	83.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	002042	1	9.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	004343	1	117.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	089031	1	11.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	093909	1	8.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	092615	1	9.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	135660	1	62.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146872			677.19			
Check Number	146875					
1998	37845	1	846.80	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37842	1	351.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37806	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37836	1	983.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37796	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37793	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37792	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37788	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37785	1	382.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37811	1	351.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37834	1	499.80	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37882	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37809	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37807	1	1,639.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37884	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37812	1	297.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37832	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37816	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	38252	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	38248	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37782	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37883	1	499.80	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	38980	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37878	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37881	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37780	1	364.80	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37716	1	1,188.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37879	1	243.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	38985	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37720	1	486.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	38982	1	587.36	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37719	1	418.50	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	38974	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37454	1	594.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37814	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37813	1	1,269.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	38928	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	38918	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	38917	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	38983	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37768	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37726	1	1,290.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37876	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37905	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37815	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37779	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37775	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37769	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37817	1	513.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37862	1	605.25	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37851	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	37715	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
Total for check number 146875			20,968.31			
Check Number 146876						
2408	02463	1	3.05	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 146876			3.05			
Check Number 146877						
4618	MLG OCT-NOV	0	133.38	00011939	MARSHA CHRISTINE STATEHAM	MLG 10/17/17-11/09/17
Total for check number 146877			133.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146878						
4618	HMS NOVDEC17	0	47.50	69709	KRISTIN PERRY	HMS NOV 17 - DEC 17
Total for check number 146878			47.50			
Check Number 146879						
1998	MLG NOV 2017	0	33.60	63870	ERIKA SHAWN PHILLIPS	MLG 11/02/17-11/30/17
Total for check number 146879			33.60			
Check Number 146880						
4618	1781	1	2,300.00	69904	AARON REYNOLDS	AUTHOR VISIT FOR STUDENTS AT ERES
4618	1784	1	2,300.00	69904	AARON REYNOLDS	PAYMENT FOR AUTHOR VISIT PER CONTRACT AGREEMENT
Total for check number 146880			4,600.00			
Check Number 146881						
1998	MLG NOV 2017	0	107.16	58034	AARON KYLE RISTER	MLG 11/2/17-11/30/17
Total for check number 146881			107.16			
Check Number 146882						
1998	A302712	0	85.00	60288	COREY ROBERTS	HMS V HIGHLAND BBALL
Total for check number 146882			85.00			
Check Number 146883						
4618	000493	1	28.96	69230	SAM'S EAST, INC.	DO NOT EXCEED \$60.00. FOR FRHS SPED CLASS TO PURCHASE ITEMS TO USE TO SELL COFFEE.
Total for check number 146883			28.96			
Check Number 146884						
1998	560726	0	45.00	00003446	SAMUEL FRENCH, INC	REF PO#18004807
1998	10285372	1	151.00	00003446	SAMUEL FRENCH, INC	ONCE UPON A PLAYGROUND ACTING EDITION (9780573623745)
1998	10285372	99	13.50	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 146884			209.50			
Check Number 146885						
4618	FRHS 11-9-17	0	0.00	68899	STEPHEN TIMOTHY SEA	FRHS FTBALL SECURITY
Total for check number 146885			0.00			
Check Number 146886						
1998	MLG NOV 2017	0	155.26	64212	HEIDI SCHUM SERRANO	MLG 11/1/17-11/30/17
Total for check number 146886			155.26			
Check Number 146887						
2118	MLG DEC 2017	0	8.99	68875	JANE ELLEN SIMON	MLG 12/5/17-12/12/17
Total for check number 146887			8.99			
Check Number 146888						
4618	271125	1	724.80	48808	SODEXO, INC. & AFFILIATES	RICO'S ALL IN ONE POPCORN ITEM 4485264 96/6 CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	271143	1	29.25	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR STUDENTS ONLY AT PHIS OPEN PO FOR FUTURE INVOICES TO BE APPLIED
Total for check number 146888			754.05			
Check Number 146889						
1998	328	1	6,905.00	69574	SPORTS FIELD HOLDINGS, LLC	RENOVATION OF CHS BASEBALL INFIELD
Total for check number 146889			6,905.00			
Check Number 146890						
4618	MLG NOV-DEC	0	115.72	64189	TESSIE RICHELLE STUART	MLG 11/2/17-12/07/17
Total for check number 146890			115.72			
Check Number 146891						
1998	INV00031888	1	13,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICE FOR THE 2017- 2018 SCHOOL YEAR. BILLED ON QUARTERLY BASIS: SEPT 1, 2017, DEC. 1, 2017, MARCH 1, 2018, & JUNE 1, 2018. (\$13,000.00 EACH QUARTER)
1998	INV00034401	1	13,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICE FOR THE 2017- 2018 SCHOOL YEAR. BILLED ON QUARTERLY BASIS: SEPT 1, 2017, DEC. 1, 2017, MARCH 1, 2018, & JUNE 1, 2018. (\$13,000.00 EACH QUARTER)
Total for check number 146891			26,000.00			
Check Number 146892						
1998	201711134168	1	1.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
1998	201711133008	1	425.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
Total for check number 146892			426.00			
Check Number 146893						
1998	9039-5	1	41.06	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	1884-8	1	17.71	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	1744-4	1	239.66	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	1759-2	1	19.71	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 146893			318.14			
Check Number 146894						
1998	MLG OCT 2017	0	67.30	43320	TRACY L PAHL	MLG 10/02/17-10/31/17
Total for check number 146894			67.30			
Check Number 146895						
1998	18327	1	1,657.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
Total for check number 146895			1,657.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146896						
1998	MLG SEP-NOV	0	77.68	00013217	TRISHA DIANE KENNEDY	MLG 9/27/17-11/29/17
Total for check number 146896			77.68			
Check Number 146897						
1958	AVID DEC2017	0	432.45	00018568	TODD W TUNNELL	TRV ORLANDO 12/6-9
Total for check number 146897			432.45			
Check Number 146898						
2408	MLG NOV-DEC	0	94.05	00009155	VANDA L SOLLENBERGER	MLG 11/7/17-12/6/17
Total for check number 146898			94.05			
Check Number 146899						
6708	14-1559.00	1	7,864.70	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND.
Total for check number 146899			7,864.70			
Check Number 146900						
7708	1000008875	1	3,359.17	69689	YORK RISK SERVICES GROUP, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 146900			3,359.17			
Check Number V13223						
1998	8426132	1	39.56	68396	BLICK ART MATERIALS LLC	00401-5234 GAMBLING ARTIST OIL ULTRMRM BLUE 150 ML
1998	8426132	2	15.74	68396	BLICK ART MATERIALS LLC	00401-8074 GAMBLING ARTIST OIL RAW UMBER 150 ML
1998	8426132	3	34.96	68396	BLICK ART MATERIALS LLC	01587-4134 GAMBLING 1980 OILS CAD YLOW LT 150 ML
1998	8426132	4	34.96	68396	BLICK ART MATERIALS LLC	01587-3104 GAMBLIN 1980 OILS CAD RED MED 150 ML
1998	8426132	5	125.44	68396	BLICK ART MATERIALS LLC	20418-1029 GEN CHARCOAL PENCIL CLSSRM ART PK
1998	8426132	6	52.40	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24/SET
1998	8426132	7	156.92	68396	BLICK ART MATERIALS LLC	13202-2015 ELMERS FOAMBOARD BLK 24 X 36 25/SHT
Total for check number V13223			459.98			
Check Number V13224						
2118	0222704-002	13	16.55	65462	CMBC INVESTMENTS LLC	RAC 89882 - WIPES, DISNF, EMB, LEM, CL WH
Total for check number V13224			16.55			
Check Number V13225						
1998	40521	1	635.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V13225			635.00			
Check Number V13226						
4618	A001889819	1	32.45	00002530	EDUCATIONAL PRODUCTS, INC	G645 4.5 OZ SOFTSTYLE RINGSPUN RED SHIRT- YOUTH SMALL FOR STUDENTS IN BASSWOOD BEATS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001889819	2	194.70	00002530	EDUCATIONAL PRODUCTS, INC	G645 4.5 OZ SOFTSTYLE RINGSPUN RED SHIRT- YOUTH MEDIUM FOR STUDENTS IN BASSWOOD BEATS
4618	A001889819	3	103.84	00002530	EDUCATIONAL PRODUCTS, INC	G645 4.5 OZ SOFTSTYLE RINGSPUN RED SHIRT- YOUTH LARGE FOR STUDENTS IN BASSWOOD BEATS
4618	A001889819	4	19.47	00002530	EDUCATIONAL PRODUCTS, INC	G645 4.5 OZ SOFTSTYLE RINGSPUN RED SHIRT- YOUTH XL FOR STUDENTS IN BASSWOOD BEATS
4618	A001889819	5	25.96	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFTSTYLE RINGSPUN RED SHIRT- ADULT SMALL FOR STUDENTS IN BASSWOOD BEATS
4618	A001889819	6	6.49	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFTSTYLE RINGSPUN RED SHIRT- ADULT MEDIUM FOR STUDENTS IN BASSWOOD BEATS
8678	A001889819	7	6.49	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFTSTYLE RINGSPUN RED SHIRT- ADULT SMALL FOR STAFF
8678	A001889820A	8	8.49	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFTSTYLE RINGSPUN RED SHIRT- ADULT 4XL FOR STAFF
8678	090729	9	-31.59	00002530	EDUCATIONAL PRODUCTS, INC	TAX FOR 2 STAFF SHIRTS
8678	A001889819	9	32.13	00002530	EDUCATIONAL PRODUCTS, INC	TAX FOR 2 STAFF SHIRTS
8678	A001889820A	9	0.69	00002530	EDUCATIONAL PRODUCTS, INC	TAX FOR 2 STAFF SHIRTS
Total for check number V13226			399.12			
Check Number V13227						
6708	C10000033590	1	381.00	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND LABOR NEEDED TO UPGRADE THE EXISTING INTRUSION DETECTION SYSTEM AT KCAL.
Total for check number V13227			381.00			
Check Number V13228						
1998	727642F-2	1	173.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1998	727642F-2	2	12.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
Total for check number V13228			185.50			
Check Number V13229						
8658	424546	1	13.00	00016051	G & G INVESTMENTS, INC.	G240WY; LS YOUTH TSHIRT YOUTH; MED
8658	425754	1	442.80	00016051	G & G INVESTMENTS, INC.	HOLIDAY CHEER SHIRTS FOR THE FHMS CHEERLEADERS / G24D BLACK LS TSHIRT SMALL 7/ MED 15 / LARGE 5
4618	425960	1	1,425.00	00016051	G & G INVESTMENTS, INC.	ORDER 425960 FOR PURPLE GILDAN 50/50 TEE SHIRTS, SING WITH PRIDE/SIGNATURE DESIGN #257161 (15 FREE SHIRTS, 150 @ \$9.5, TOTAL 165)
4618	425062	1	288.65	00016051	G & G INVESTMENTS, INC.	TULTEX MEN'S ULTRA SOFT COMFORT TEE XS-HEATHER KELLY COLOR
4618	425035	1	72.80	00016051	G & G INVESTMENTS, INC.	QUOTE 425035 TSHIRT DESIGN ID 142184 / CR611 3 SHIRTS FREE PER QUOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	424890	1	1,041.60	00016051	G & G INVESTMENTS, INC.	ITEM G500DY GILDAN HVY COTTON TEE YOUTH CHARCOAL DESIGN TITLE: CR686/L438 SMALL(7)MEDIUM(45)LARGE(41)
4618	424408	1	772.20	00016051	G & G INVESTMENTS, INC.	G500D TURQUOISE GILDAN HVY COTTON TEE
4618	421930	1	500.00	00016051	G & G INVESTMENTS, INC.	G640D BLACK GILDAN 4.5 OZ SOFT STYLE TEE 36 - SMALL 12 - MEDIUM
4618	421238	1	759.20	00016051	G & G INVESTMENTS, INC.	QUOTE 421238 STUDENT CHOIR SHIRTS
4618	418796	1	193.00	00016051	G & G INVESTMENTS, INC.	G500DY-CHARCOAL GILDAN HVY COTTON TEE YOUTH SIZES
4618	426460	1	299.15	00016051	G & G INVESTMENTS, INC.	ORDER 426460-DESIGN 257468 -31 T SHIRTS FOR STUDENTS ONLY- CHARCOAL
4618	415638	1	272.00	00016051	G & G INVESTMENTS, INC.	ITEM # G800DY BLACK ART YOUTH TSHIRT SIZE YL
8658	424546	2	585.00	00016051	G & G INVESTMENTS, INC.	G240W; LS WHITE COTTON TSHIRT SMALL 9; MED 20; LARGE 13 & XL 3
8658	425754	2	16.40	00016051	G & G INVESTMENTS, INC.	HOLIDAY CHEER SHIRTS FOR THE FHMS CHEERLEADERS / G24D2X BLACK LS TSHIRT SIZE 2X...1
4618	425062	2	10.55	00016051	G & G INVESTMENTS, INC.	SIZE MED. YOUTH SPIRIT GILDAN 50/50 TEE
4618	424890	2	414.40	00016051	G & G INVESTMENTS, INC.	ITEM G500D GILDAN HVY COTTON TEE CHARCOAL DESIGN TITLE: CR686/L438 SMALL(16)MEDIUM(7)LARGE(8)XLARGE (6)
4618	418796	2	106.15	00016051	G & G INVESTMENTS, INC.	G500DY CHARCOAL GILDAN HVY COTTON TEE-YOUTH SIZE
8658	424546	3	26.00	00016051	G & G INVESTMENTS, INC.	G240W2X; LS WHITE COTTON TSHIRT SIZE 2X; 2
8658	425754	3	32.80	00016051	G & G INVESTMENTS, INC.	HOLIDAY CHEER SHIRTS FOR THE FHMS CHEERLEADERS / G24D3X BLACK LS TSHIRT 3X.....2
4618	425062	3	502.00	00016051	G & G INVESTMENTS, INC.	MEN'S ULTRA SOFT COMFORT TEE (21-S, 9-M, 7-L, 3-XL)
4618	418796	3	289.50	00016051	G & G INVESTMENTS, INC.	G500D - CHARCOAL HVY COTTON TEE
4618	415638	3	848.00	00016051	G & G INVESTMENTS, INC.	ITEM #G800D BLACK ART ADULT TSHIRT
8658	424546	4	26.00	00016051	G & G INVESTMENTS, INC.	G240W; LS WHITE COTTON TSHIRT SIZE 3X- 2
4618	424890	4	11.20	00016051	G & G INVESTMENTS, INC.	ITEM G500D2XL GILDAN HVY COTTON TEE CHARCOAL DESIGN TITLE: CR686/L438 XLARGE (1)
4618	415638	5	8.00	00016051	G & G INVESTMENTS, INC.	ITEM #G800D2X BLACK ART ADULT 2XL TSHIRT

Total for check number V13229 8,955.40

Check Number V13230

1998	TTOW MAR 18	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	REG T. TOW 3/26/18
1998	AP MAR 18	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	A. PIERCE 3/26/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MA MAR 18	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	M. AMERSON 3/26/18
1998	LS MAR 18	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	L. SOVEREIGN 3/26/18
Total for check number V13230			836.00			
Check Number V13231						
1998	CNIN274526IO	1	90,024.45	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1998	CNIN274526IO	1	1,583.28	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1998	CNIN274526IO	2	12,986.58	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASES/USAGE
1998	CNIN274526IO	3	772.69	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASES/USAGE
1998	CNIN274526IO	4	41.60	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASES/USAGE
1998	CNIN274526IO	5	520.11	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1998	CNIN274526IO	6	61.56	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1998	CNIN274526IO	7	1,245.85	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1998	CNIN274526IO	8	2,432.60	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1998	CNIN274526IO	9	225.52	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1998	CNIN274526IO	10	113.22	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1998	CNIN274526IO	11	173.95	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE/USAGE
1998	CNIN274526IO	12	715.71	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASES/USAGE
Total for check number V13231			110,897.12			
Check Number V13232						
6208	3362782738	1	530.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10502 - 10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D \$(L1STD) GRD L1 STANDARD LAMINATES .PINC LAM: PINNACLE TAG FOR:CFO-OFF
6208	3362782738	2	919.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H107293 - 107 SERIES 36W X 24D X 66 5/8H STORAGE CABINET /LATERAL \$(L1STD) GRD L1 STANDARD LAMINATES .PINC PINC 7992-38
6208	3362782738	3	478.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10734K - 10700 SERIES68 5/8X37 1/8, STACK ON STRG 4-DR LOCKING ETA, \$(L1STD) GRD L1 STANDARD LAMINATES .PINC PINC FINISH:PINNACLE WALNUT 7992-38
6208	3362782738	4	91.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10738 - 10700 SERIES BACK ENCLOSURE 18-1/2H FOR MODEL H10734, \$(L1STD) GRD L1 STANDARD LAMINATES .PINC FINISH:PINNACLE WALNUT 7992-38 TAG FOR:CFO-OFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
6208	3362782738	5	642.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10754 - 10700 SERIES BOOKCASE 4-SHELF, 36W X 13-1/8D, \$(L1STD) GRD L1 STANDARD LAMINATES .PINCPINC FINISH:PINNACLE WALNUT 7992-38, FOR CFO-OFF
6208	3362782738	6	331.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H107817 - 10700 SERIES MODULAR CREDENZA SHELL 24D 72W, \$(L1STD) GRD L1 STANDARD LAMINATES .PINCPINC FINISH:PINNACLE WALNUT
6208	3362782738	7	765.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10799 - 10700 SERIES DBL PEDESTAL 3/2, 72W 36D \$(L1STD) GRD L1 STANDARD LAMINATES, .PINCPINC FINISH:PINNACLE WALNUT 7992-38, TAG FOR:CFO-OFF
6208	3362782738	8	115.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H90034 - TACKBOARD FOR MODEL 10734 WITH10738 ENCLOSURE, \$(A) GR A FAB .ECH FABRIC: ETCH 03 FAB: LITHOGRAPH DE-EMPHASIZED, TAG FOR:CFO-OFF
6208	3362782738	9	1,034.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HIGS6 - IGNITION CHAIR FOUR-LEG STACKING .F ARM: FIXED .H HARD .IM BACK: BLACK \$(3) GRADE: III UPHOLSTERY .SX SILVERTEX 09 COLOR: TAUPE .T FRAME: BLACK
6208	3362782738	10	206.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HQTMM - CHAIR MESH BACK .YO CTRL: SIMPLE SYNCHRO-TILT .A ARM: HT/WTH ADJ, .H CAS: .IM BL MESH \$(3) GRADE 3 FAB .SX SILVERTEX 09 COLOR: TAUPE .SBBASE: ST
6208	3362782738	11	238.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HTLA3672-PRESIDE 72W X 36D RACETRACK SHAPED LAMINATE TOP, .G 2MM/FLAT PINC EDGE: PINNACLE .N NO GROMMETS \$(L1STD) GRD L1 STANDARD LAMINATES .PINC LAM: PINNACLE TAG FOR:CFO-OFF
6208	3362782738	12	247.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HTTLEG72-PRESIDE ALUMINUM T LEG FOR 72" CHOICE PAINT, .T1 COLOR: PLATINUM, TAG FOR:CFO-OFF
6208	3362782738	13	110.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105R3048-48WX30D RECTANGLE WORKSURFACE \$(L1STD) GRD L1 STANDARD LAMINATES .PINC LAM: PINNACLE PINC LAM: PINNACLE TAG FOR:ADMIN-OFFS
6208	3362782738	14	405.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10711R-10700 SERIES FLUSH HT RETURN RIGHT F/F 48W 24D 29-1/2H \$(L1STD) GRD L1 STANDARD LAMINATES .PINCPINC FINISH:PINNACLE WALNUT 7992-38 TAG FOR:ADMIN-OFFS
6208	3362782738	15	405.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10712L-10700 SERIES FLUSH HT RETURN LEFT F/F 48W 24D 29-1/2H \$(L1STD) GRD L1 STANDARD LAMINATES .PINCPINC FINISH:PINNACLE WALNUT 7992-38 TAG FOR:ADMIN-OFFS
6208	3362782738	16	1,839.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H107293-107 SERIES 36W X 24D X 66 5/8H STORAGE CABINET /LATERAL \$(L1STD) GRD L1 STANDARD LAMINATES .PINCPINC FINISH:PINNACLE WALNUT 7992-38 TAG FOR:ADMIN-OFFS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6208	3362782738	17	1,043.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H107318K-10700 SERIES74 5/8X37 1/8 STACK ON STRG 4-DR LOCKING ETA \$(L1STD) GRD L1 STANDARD LAMINATES .PINCPINC FINISH:PINNACLE WALNUT 7992-38 TAG FOR:ADMIN-OFFS
6208	3362782738	18	199.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H107358-10700 SERIES BACK ENCLOSURE 18-1/2H FOR L STATION 74W \$(L1STD) GRD L1 STANDARD LAMINATES .PINC FINISH:PINNACLE WALNUT 7992-38 TAG FOR:ADMIN-OFFS
6208	3362782738	19	886.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H107690-10700 SERIES 36WX24DX29 1/2"H LATERAL FILE 2-DR \$(L1STD) GRD L1 STANDARD LAMINATES .PINCPINC FINISH:PINNACLE WALNUT 7992-38 TAG FOR:ADMIN-OFFS
6208	3362782738	20	659.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10787R-10700 SERIES SNGL PEDESTAL RIGHT B/B/F 72W 36D 29-1/2H \$(L1STD) GRD L1 STANDARD LAMINATES .PINCPINC FINISH:PINNACLE WALNUT 7992-38 TAG FOR:ADMIN-OFFS
6208	3362782738	21	659.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10788L-10700 SERIES SNGL PEDESTAL LEFT B/B/F 72W 36D 29-1/2H \$(L1STD) GRD L1 STANDARD LAMINATES .PINCPINC FINISH:PINNACLE WALNUT 7992-38 TAG FOR:ADMIN-OFFS
6208	3362782738	22	155.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H80192-OCCASIONAL LAMINATE OCCASIONAL CORNER TABLE 24L 24W 20H \$(L1STD) GRD L1 STANDARD LAMINATES .PINC LAM: PINNACLE PINC LAM: PINNACLE TAG FOR:ADMIN-OFFS
6208	3362782738	23	242.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H90035-107 SERIES TCKBD FOR MODEL 107318 W/107358 ENCLOSURE \$(A) GR A FAB .APN FABRIC: APPOINT 26COLOR: TURQUOISE TAG FOR:ADMIN-OFFS
6208	3362782738	24	171.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH870960-TASKLIGHT 60W TAG FOR:ADMIN-OFFS
6208	3362782738	25	255.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLSL30280-30"D X 28"H O-LEG SUPPORT FOR WKSF (SINGLE LEG) \$(CHOICE) PAINT: SELECT CHOICE PAINT .T1 PAINT: PLATINUM METALLIC TAG FOR:ADMIN-OFFS
6208	3362782738	26	249.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLVPM1-VERTICAL PAPER MANAGER 14-7/8WX10-7/8DX19 11/16H \$(L1STD) GRD L1 STANDARD LAMINATES .PINC LAM: PINNACLE TAG FOR:ADMIN-OFFS
6208	3362782738	27	483.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10505-10500 SERIES MULTI FILE PED 36"W X 20"D X 28"H \$(L1STD) GRD L1 STANDARD LAMINATES .PINCLAM: PINNACLE TAG FOR:PARAL-OFF
6208	3362782738	28	329.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105209-PENINSULA W/END PANEL 72WX30DX29-1/2H \$(L2STD) GRD L2 STANDARD LAMINATES .LPE1 LAM: PHANTOM ECRU LPE1 LAM: PHATOM ECRU, TAG FOR:PARAL-OFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
6208	3362782738	29	71.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10528-10500 SERIES MODESTY PANEL FOR PENINSULAS \$(L1STD) GRD L1 STANDARD LAMINATES .PINC LAM: PINNACLE TAG FOR:PARAL-OFF
6208	3362782738	30	220.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105292-1050 SERIES BOOKCASE HUTCH 36"W X 37-1/8"H \$(L1STD) GRD L1 STANDARD LAMINATES .PINC LAM: PINNACLE PINC LAM: PINNACLE TAG FOR:PARAL-OFF
6208	3362782738	31	883.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105293-10500 SERIES 36W X 24D X66-5/8H STORAGE CAB/LAT FILE \$(L1STD) GRD L1 STANDARD LAMINATES .PINC LAM: PINNACLE PINC LAM: PINNACLE TAG FOR:PARAL-OFF
6208	3362782738	32	824.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105299-10500 SERIES 36WX24DX66-5/8H STG CAB-FULL-WIDTH SHELVES \$(L1STD) GRD L1 STANDARD LAMINATES .PINC LAM: PINNACLE PINC LAM: PINNACLE TAG FOR:PARAL-OFF
6208	3362782738	33	269.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105322-10500 SERIES STACK ON STORAGE 42"W X 14-5/8"D X 37-1/8" \$(L1STD) GRD L1 ST. LAMINATES .PIN LAM: PINNACLE PINC LAM: PINNACLE TAG FOR:PARAL-OFF
6208	3362782738	34	340.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105410X-CREDENZA SHELL 10" MOD PANEL 78WX24DX29-1/2H \$(L2STD) GRD L2 STANDARD LAMINATES .LPE1 LAM: PHANTOM ECRU LPE1 LAM: PHATOM ECRU TAG FOR:PARAL-OFF
6208	3362782738	35	147.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H10560-10500 SERIES BRIDGE 42W X 24D X 29-1/2H \$(L2STD) GRD L2 ST. LAMINATES .LPE1 LAM: PHANTOM ECRU LPE1 LAM: PHATOM ECRU TAG FOR:PARAL-OFF
6208	3362782738	36	77.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105852-10500 SERIES BACK ENCLOSURE FOR 42"W STACK ON STORAGE \$(L1STD) GRD L1 STANDARD LAMINATES .PINC LAM: PINNACLE TAG FOR:PARAL-OFF
6208	3362782738	37	64.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H1526-WOOD CENTER DRAWER 26W X 15-3/8D \$(L1STD) GRD L1 STANDARD LAMINATES .PINC LAM: PINNACLE
6208	3362782738	38	84.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H90052-10500 SERIES TCKBD FOR 42"W STACK ON STRG BCK ENCLOSURE \$(A) GR A FAB .TG FABRIC: TANGO 92 COLOR: SOL TAG FOR:PARAL-OFF
6208	3362782738	39	79.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH870942-TASKLIGHT 42W TAG FOR:PARAL-OFF
6208	3362782738	40	444.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HIWM2-IGN WK MID-BCK PNEU TILT TEN SYNCH TILT BCK HT ADJ .P ARM: FXD POL ALUM .H CAS: HD (STD) .U BACK: UPHOL \$(5)GRADE: V UPHOL .SMOMAVE AVE 45FAB: SALSA .T FRM: BLACK .PA BASE: POL ALUM, PARA-OFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
6208	3362782738	41	309.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLSL24410-VOI 24D X 41H O-LEG SUPPORT FOR WORKSURFACES \$(CHOICE) PAINT: SELECT CHOICE PAINT .T1 PAINT: PLATINUM METALLIC TAG FOR:PARAL-OFF
6208	3362782738	42	113.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLSLR2448-24"D X 48" W REC WKSURFACE \$(L2STD) GRD L2 STANDARD LAMINATES .LPE1 LAM: PHANTOM ECRU PE PHANTOM ECRU .G GROMMETS T1 CLR: PLATINUM TAG FOR:PARAL-OFF
6208	3362782738	43	407.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HSGS6DF-ACCOM SET/2 GUEST CHAIRS W/DUAL FAB .F ARM: FXD .H HD CAST \$(1) GR 1 UPH .DAPR DAPPER 65 COLOR: MARIGOLD \$(3) GRADE: III UPHOL .SMOMKNC KNACK, 56 UPH: SAX .P6N TEXT SATIN CHROME TAG FOR PARA
6208	3362782738	44	211.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HSLVSM-MLV STL MDBK MSHBK HD \$(1) GR 1 UPH DAP 65 CL: MGLD .Y0 CTRL BAS SYN AMLS H CT IF FG ILIRA MSH \$(1) GR 1 UPH. DAP 65COL:MGLD .N LUM SB STAND BASE TI FRAME-TITANIUM
6208	3362782738	45	1,140.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CFSINSTALLIN ENHANCED FURNITURE SERVICES STAPLES DALLAS
Total for check number V13232			19,385.57			
Check Number V13233						
1998	1975900	1	840.00	00024252	TEAMLINE LTD	RUSSELL #S0960MK FB PRACTICE JERSEY CARDINAL -FOR CHS FOOTBALL PLAYERS
1998	1975900	2	1,620.00	00024252	TEAMLINE LTD	A4 GRAY WORKOUT SHORT FOR CHS FOOTBALL PLAYERS OFFSEASON
1998	1975900	3	720.00	00024252	TEAMLINE LTD	MCDavid PADDED GIRDLE FOR CHS FOOTBALL PLAYERS #7413
1998	1975900	4	108.00	00024252	TEAMLINE LTD	MCDavid PULL UP KNEE PADS (HEX PAD) FOR CHS FOOTBALL PLAYERS
1998	1975900	5	84.00	00024252	TEAMLINE LTD	SCHUTT JAW PAD FOR SCHUTT FB HELMET 1 INCH FOR CHS FOOTBALL PLAYERS
1998	1975900	6	84.00	00024252	TEAMLINE LTD	SCHUTT JAW PAD FOR SCHUTT FOOTBALL HELMET FOR CHS FB PLAYERS - 1 1/8 INCH
1998	1975900	7	60.00	00024252	TEAMLINE LTD	SCHUTT SKILL KNEE PADS AND INSERTS FOR CHS FOOTBALL PLAYERS
1998	1975900	8	54.00	00024252	TEAMLINE LTD	SCHUTT JV KNEE PADS/INSERTS FOR CHS FOOTBALL PLAYERS
1998	1975900	9	130.00	00024252	TEAMLINE LTD	SHIPPING
Total for check number V13233			3,700.00			
Check Number V13234						
1998	5072	1	260.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRINING SERVICES AT MIDDLE SCHOOL EVENTS FROM SEPTEMBER 2017- THROUGH JUNE 2018
Total for check number V13234			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13235						
1998	38701562	1	9,159.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS KHS PURGE CENTRIFUGAL CHILLER #1. MODEL CVHF049FA1X0PCM26, SERIAL #L02D07189
Total for check number V13235			9,159.00			
Check Number WT090110						
6708	1559.00 #18	0	-33,575.63	00015011	STEELE & FREEMAN, INC	RETAINAGE PO16012568
6708	1559.00 #18	1	671,512.57	00015011	STEELE & FREEMAN, INC	2014 BOND CM @ RISK CONTRACT CONSTRUCTION FOR NEW MIDDLE/INTERMEDIATE SCHOOL THOMPSON ROAD
Total for check number WT090110			637,936.94			
Check Date 1/11/2018						
Check Number 146901						
4618	2002	1	200.00	68830	BSG MEDIA GROUP	MISC WRAP -- BASEBALL DOOR FOR EXTERIOR DOOR OF BASEBALL LOCKER ROOM; WILL PROVIDE SECURITY AND PRIVACY
Total for check number 146901			200.00			
Check Number 146902						
1998	0711581-04	1	192.00	67293	CARDINAL'S SPORT CENTER, INC.	GAME POLOS- UA CAMPUS PURPLE- GAME POLOS FOR JUDD,GOLDEN,ORTIZ, HAVENS,WATSON,RITCHIE, CASILLAS,FONGSAMOUTH, LAKOTA,BADLEY,VAN WINKLE, HENLEY,THOMAS, STOWE,
1998	0711581-03	3	84.00	67293	CARDINAL'S SPORT CENTER, INC.	UA STORM CAGE JACKET
Total for check number 146902			276.00			
Check Number 146903						
1998	42440611-00	1	169.99	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	42472680-00	1	964.84	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	43265776-00	1	60.30	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	43030080-00	1	882.38	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	42878818-00	1	468.18	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	42856627-00	1	198.19	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	42384968-00	1	210.36	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	42353237-00	1	1,956.51	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	42256360-00	1	127.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	42238630-00	1	84.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	42042855-00	1	683.32	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	41935968-00	1	999.36	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	42353374-00	1	6,652.00	59559	CARRIER ENTERPRISE, LLC	HVAC UNITS FOR WRES. 48HCDD12A2A6-0A0A0. YAC HIGH EFF PURON. 580DEV120180ACAA 10TON 460-3
1998	41935986-01	1	1,323.80	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	42353374-00	2	200.00	59559	CARRIER ENTERPRISE, LLC	HG-LVP-SRT4B-FI. CRLVHLGD016A00 LOUVERED HAIL GURARD TC0914. 48HCDD12A2A6-0A0A0 FOR WRES
1998	42353374-00	3	2,936.00	59559	CARRIER ENTERPRISE, LLC	48DCDA06A2A6-0A0A0. 5T GAS/ELECT 14 SEER PKG RTU. 580FEV060074AAAA 5TON 460-3.
1998	42353374-00	4	160.00	59559	CARRIER ENTERPRISE, LLC	HG-LVP-SRT2C-FI. CRLVHLGD045A00 LOUVERED HAIL GUARD KC06. 48KCDA06A2A6-0A0A0.
Total for check number 146903			18,076.23			
Check Number 146904						
1998	27250	1	35.00	62306	CITY OF KELLER	RENEWAL/FEEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
Total for check number 146904			35.00			
Check Number 146905						
2248	DEC 2017	1	315.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2017-2018 SCHOOL YEAR.
Total for check number 146905			315.00			
Check Number 146906						
1998	0362221	1	116.54	53042	EMPIRE PAPER	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number 146906			116.54			
Check Number 146907						
8658	CHS DEC 17	0	95.00	65230	AMANDA M KANA	CHS 12/4/17-12/12/17
Total for check number 146907			95.00			
Check Number 146908						
1998	25690	1	479.23	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 500.00 FOR COSMO LTR JACKET PATCH - FOR STUDENTS ONLY
1998	25706	1	800.00	62864	KIM'S KLOSET, LLC	BADGER AERO SINGLET TRACK TOP ITEM 8661
4618	25690	2	143.77	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 150.00 FOR PROGRAM POLOS BOUGHT IN SCHOOL STORE
1998	25706	2	600.00	62864	KIM'S KLOSET, LLC	BADGER AERO TRACK SHORT ITEM 7271
Total for check number 146908			2,023.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146909						
8658	JK DEC 18	1	284.52	70008	JODI MARIE KITSON	REIMBURSEMENT UP TO 500.00 FOR ART SUPPLIES INCLUDING BUT NOT LIMITED TO: SWEATSHIRTS, PAINT, GLUE, APPLIQUES, PATCHES, RIBBON, LED LIGHTS & OTHER CRAFT SUPPLIES
Total for check number 146909			284.52			
Check Number 146910						
1998	A294515	0	85.00	64348	STEVEN SCOTT LAWSON	FRHS/WEATHERFORD BB
Total for check number 146910			85.00			
Check Number 146911						
1998	38877	0	54.00	00008566	LONE STAR COMMUNICATIONS, INC	ADDL PYMNT PO18000162
Total for check number 146911			54.00			
Check Number 146912						
1998	76906	1	237.50	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT DISTRICT WIDE USAGE FOR 2017-2018 SCHOOL YEAR"
1998	02964	1	466.42	41398	LOWE'S COMPANIES INC	TO INCLUDE SUPPLIES TO BUILD ROBOTS, ROBOTICS COMPETITION FIELDS AND TOOLS
1998	01073	1	471.99	41398	LOWE'S COMPANIES INC	TO INCLUDE SUPPLIES TO BUILD ROBOTS, ROBOTICS COMPETITION FIELDS AND TOOLS
Total for check number 146912			1,175.91			
Check Number 146913						
8658	FRHS DEC 18	1	200.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF NOVEMBER, 2017 PER ATTACHED CONTRACT
8658	FRHS DEC 18	2	200.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF DECEMBER, 2017 PER ATTACHED CONTRACT
Total for check number 146913			400.00			
Check Number 146914						
4618	CASH BOX1/18	0	0.00	68727	STACIE LYNN MARTINSEN	KELLY AWARDS 1/19/18
Total for check number 146914			0.00			
Check Number 146915						
4618	CHNGE FND 18	0	200.00	68727	STACIE LYNN MARTINSEN	CHANGE/SHOWCASE 1/12
Total for check number 146915			200.00			
Check Number 146916						
1998	INV0339827	1	32.48	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 146916			32.48			
Check Number 146917						
1998	TCHS 1-18-18	0	200.00	69935	MIDLOTHIAN HIGH SCHOOL SOCCER	TCHS JV SOC TOURN 1/1
Total for check number 146917			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146918						
1998	A294508	0	65.00	51398	CHRIS MURRAY	FRHS/ WHS 12/19
Total for check number 146918			65.00			
Check Number 146919						
1998	A263080	0	85.00	49941	KENNETH MURRAY	FRHS/MCKINNEY 12/15
Total for check number 146919			85.00			
Check Number 146920						
1998	A254087	0	85.00	62901	JOHN ERIC NICKOLS	FRHS/MCKINNEY BB
Total for check number 146920			85.00			
Check Number 146921						
6708	26518D-2	3	295.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	CONTINGENCY AMOUNT
Total for check number 146921			295.00			
Check Number 146922						
1998	A302161	0	155.00	40823	DARRELL OPPER	CHS/ABILENE BB 01/03
Total for check number 146922			155.00			
Check Number 146923						
4618	PGES REORDER	1	6.25	57980	RONALD R. LANDRETH, JR.	3RD GRD TSHIRT REORDER - VARIOUS SIZES
4618	PGES REORDER	2	64.00	57980	RONALD R. LANDRETH, JR.	4TH GRD TSHIRT REORDER - VARIOUS SIZE AND COLOR
Total for check number 146923			70.25			
Check Number 146924						
8658	003182	1	49.94	69230	SAM'S EAST, INC.	COOKIES AND/OR CAKES
4618	002702	1	59.98	69230	SAM'S EAST, INC.	CONCESSION STAND FOOD/SUPPLIES
4618	002368	1	88.89	69230	SAM'S EAST, INC.	CONCESSION STAND FOOD/SUPPLIES
4618	004580	1	498.57	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00** TO PURCHASE CONCESSION FOOD & SUPPLIES TO INCLUDE BUT NOT LIMITED TO CANDY, DRINKS, HOT DOGS, CHIPS, GUM, CONDIMENTS, UTENSILS
4618	002340	1	408.40	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500** ITEMS TO INCLUDE BUT NOT LIMITED TO; POPCORN, CANDY, COOKIES, CHIPS, DRINKS AND OTHER SNACK ITEMS.
1998	003071	1	469.98	69230	SAM'S EAST, INC.	CLOROX WIPES, HAND SANITIZER; PAPER TOWELS, COCOA, CANDYCANES, MARSHMALLOWS NOT TO EXCEED \$500.00.
1998	000719	1	69.63	69230	SAM'S EAST, INC.	SNACKS FOR KISD ADMINISTRATORS
1998	002046	1	247.78	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOOD AND SUPPLIES FOR KCAL CULINARY ARTS CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	002702	2	59.98	69230	SAM'S EAST, INC.	CONCESSION STAND FOOD/SUPPLIES
4618	002368	2	88.89	69230	SAM'S EAST, INC.	CONCESSION STAND FOOD/SUPPLIES
Total for check number 146924			2,042.04			
Check Number 146925						
8658	0010330874	0	1,703.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	25 STDNT/2 COACH
8658	0010330874	0	12,801.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	REGIST. 2/9/12/18
8658	0010330874	0	502.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	1 ADMIN/ PO#18003151
Total for check number 146925			15,006.00			
Check Number CC170127						
1998	ISMS#3 WATER	0	105.17	00015345	CITY OF KELLER	ISMS IRRI #3
Total for check number CC170127			105.17			
Check Number CC170128						
4618	ORD #1425200	0	50.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEP FT CES 3-8-18
Total for check number CC170128			50.00			
Check Number V13236						
8678	733081	0	412.50	00023231	DECOTY COFFEE COMPANY	COFFEE ADMIN
Total for check number V13236			412.50			
Check Number V13237						
4618	INV00031727	1	700.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY BASKETBALL/HUDDL GOLD ADDITIONAL
4618	INV00031730	1	700.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY SOCCER HUDDL GOLD ADDITIONAL
Total for check number V13237			1,400.00			
Check Number V13238						
1998	05A84909	1	175.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND CLASSES DURING 2017/18 SCHOOL YEAR
Total for check number V13238			175.00			
Check Number V13239						
1998	82913	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2005A VARIQUEST CM1800 BLADES 5/PAK GENERAL USE
1998	82913	99	7.50	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13239			107.45			
Check Number V13240						
1998	M6366078	1	471.00	61259	SCHOLASTIC INC.	038 STORYWORKS 4-6
1998	M6366078	99	47.10	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13240			518.10			
Check Number V13244						
1998	3356142251	0	116.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18000215

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362132064	0	-116.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18000215
1998	3362722259	0	27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19000976
1998	3362722254	0	-27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18000796
4618	3362722298	1	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Translucent Pencil Boxes, Clear, 2 1/4"H x 5 5/8"W x 8 1/4"L
4618	3362722270	1	30.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004756 Tyvek 3/4" x 10" Stars Wristband, Red/White
4618	3363278415	1	92.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1969774 Amscan Packaged Solid Color Latex Balloons, 12", White, 4/Pack, 72 Per Pack (113250.08)
4618	3363329049	1	222.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TORNADO DEMONSTRATION MODEL (AMED411) ITEM 2514027
2248	3361581798	1	100.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INSTEN PAPPIDMLC19 IPAD MINI CASE
2248	3361581800	1	34.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#308394 - CHIPPER CHAT OPEN-ENDED GAMES WITH MAGNETIC CHIPS
1998	3355535445	1	499.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MOUNT-IT! MOBILE STAND UP DESK: MOUNT-IT! MOBILE STAND UP DESK/HEIGHT ADJUSTABLE COMPUTER WORK STATION. ITEM# 24056263 MODEL: MI-7940-BLACK
1998	3355535348	1	103.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682169 Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 6'W x 4'H
1998	3357710890	1	-124.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MOUNT-IT! MOBILE STAND UP DESK: MOUNT-IT! MOBILE STAND UP DESK/HEIGHT ADJUSTABLE COMPUTER WORK STATION. ITEM# 24056263 MODEL: MI-7940-BLACK
1998	3359874634	1	103.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474224 DYMO 1/2" D1 Label Maker Tape, Black on White
1998	3359210438	1	149.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454318 Staples Wireless Mice, 5 Count Value Pack
1998	3360530723	1	759.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES FOR RIDGEVIEW ELEM ATTN: DEYSI.PACHECO@KELLERISD.NET
1998	3359210401	1	32.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775501 Staples Cleaning Kit with Cloth, 8 oz. Spray, 9 1/2" x 9 1/2" Cloth
1998	3357710885	1	124.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MOUNT-IT! MOBILE STAND UP DESK: MOUNT-IT! MOBILE STAND UP DESK/HEIGHT ADJUSTABLE COMPUTER WORK STATION. ITEM# 24056263 MODEL: MI-7940-BLACK
1998	3361517443	1	219.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1685234 Samsung 27" LED Monitor (S27E310)
1998	3362722293	1	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940572 Post-it Super Sticky Full Adhesive Notes, 2" x 2", Bora Bora Collection, 8 Pads/Pack (F220-8SSFM)
1998	3362722292	1	11.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF3272BL Desk Tray, Single Tier, Steel Mesh, Letter, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3363278404	1	86.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	926455 Great Papers Classic Crest Certificate Holders, Red, 5/Pack
1998	3362722288	1	126.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DU0398 Honeywell Voyager 1200g Handheld Bar Code Reader
1998	3362722285	1	64.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery 1" x 2-5/8" Inkjet Address Labels with Easy Peel, White, 750/Box (8160)
1998	3362722281	1	24.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163096 PM Company Raffle Ticket Rolls, Admit One, Single Ticket, Numbered, Assorted, 2,000/Roll, 4/Pack
1998	3362722289	1	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309173 Liberty Magnetic Hooks, Chrome Plated, 20/Pack
1998	3362722300	1	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1739538 Staples Choose-Your-Size Paper Towel, 2-Ply, 150 Sheets/Roll, 8 Rolls/Pack (28578)
1998	3362722302	1	58.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488199 SOUTHWORTH 100% Cotton Resume Paper, 8 1/2" x 11", 32 lb., Wove Finish, Ivory, 100/Box
1998	3362101267	1	-103.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682169 Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 6'W x 4'H
1998	3362722312	1	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1998	3362722303	1	105.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831226 PaperPro inPOWER 20 Desktop Stapler, 20 Sheet Capacity, Blue/Black
1998	3362722306	1	50.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644330 AT-A-GLANCE Outlink 80-2005-05 8 1/2" x 11 3/4" Padfolio (80-2005-05)
1998	3362722308	1	19.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648814 Staples Better Binder Heavy-Duty View, White, 540-Sheet Capacity, 2" (Ring Diameter)
1998	3362722309	1	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3362722311	1	78.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385581 Dymo Self-Stick Label Writer Address Tape Labels, White, 1-1/8x3-1/2", 130 Labels/Roll, 2 Rolls/Box
1998	3362722280	1	155.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2112202 Sennheiser CX2.00G In-Ear Headset with Mic, Black
1998	3362782746	1	1,199.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CHAIRS - 1487780
1998	3362722295	1	107.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3362101322	1	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3362101318	1	64.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472993 Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)
1998	3363278421	1	9.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517424	1	33.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404145 Avery 8-1/2" x 11" Laser Full Sheet Shipping Labels with TrueBlock, White, 100/Box (5165)
1998	3363278420	1	9.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418335 Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack
1998	3361517428	1	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1998	3363278416	1	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905663 Staples Twin-Pocket Portfolios, Green, 10/Pk
1998	3362722279	1	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849870 Crayola Gallon Washable Paints, Violet
1998	3361581799	1	169.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: WYF078278967403 COLE & GREY END TABLE
1998	3362722277	1	12.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2180605 Cheez-It White Cheddar Cracker, 45/Ct
1998	3361581794	1	103.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682169 Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 6'W x 4'H
1998	3362722269	1	-50.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1685234 Samsung 27" LED Monitor (S27E310)
1998	3361581797	1	568.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1-SWUS-10 VIA INC - SWOPPER - BLACK
4618	3362722270	2	7.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321259 Staples Double Ticket Roll, 2 Rolls
4618	3362722298	2	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886837 Berkley Square Individually Wrapped Flexible Straws, 400/Pk
4618	3363278415	2	94.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1969884 Amscan Solid Color Packaged Latex Balloons, 9", White, 18/Pack, 20 Per Pack (113255.08)
2248	3361581798	2	102.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INSTEN 360 DEG SWIVEL CASE FOR IPAD
2248	3361581800	2	21.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#308252 - MAGNETALK EARLY CLASSIFYING MAGNETIC GAME
1998	3355535445	2	208.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROCKETBOOK WAVE STANDARD: ROCKETBOOK WAVE, CLOUD-CONNECTED, REUSABLE NOTEBOOK, STANDARD SIZE, 9.5" X 8.5", BLUE. ITEM# 2548675 MODEL: 8138613
1998	3359210401	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1998	3359210438	2	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK90081 Velcro Brand Tape, 3/4" X 15', Black
1998	3359874634	2	771.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF8511GR Impromptu Magnetic Whiteboard Collaboration Screen, 42w x 24d x 72h, Gray
1998	3356800649	2	-208.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROCKETBOOK WAVE STANDARD: ROCKETBOOK WAVE, CLOUD-CONNECTED, REUSABLE NOTEBOOK, STANDARD SIZE, 9.5" X 8.5", BLUE. ITEM# 2548675 MODEL: 8138613
1998	3359938569	2	208.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROCKETBOOK WAVE STANDARD: ROCKETBOOK WAVE, CLOUD-CONNECTED, REUSABLE NOTEBOOK, STANDARD SIZE, 9.5" X 8.5", BLUE. ITEM# 2548675 MODEL: 8138613

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362722285	2	97.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401843 2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Horizontal, Dec 2017 - Feb 2019, 23-1/2" x 12", Wirebound (PM14-28-18)
1998	3362722279	2	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849880 Crayola Gallon Washable Paints, Turquoise
1998	3362722277	2	7.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples School Grade 2 Pocket Folder, Navy, 25/Box
1998	3362782740	2	208.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROCKETBOOK WAVE STANDARD: ROCKETBOOK WAVE, CLOUD-CONNECTED, REUSABLE NOTEBOOK, STANDARD SIZE, 9.5" X 8.5", BLUE. ITEM# 2548675 MODEL: 8138613
1998	3362722311	2	32.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK90081 Velcro Brand Tape, 3/4" X 15', Black
1998	3362722281	2	29.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)
1998	3362722309	2	66.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DU0105 Fargo Printer Ribbon, 45000, Color
1998	3362722308	2	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3362722300	2	27.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights, 8 1/2" x 11", Red, 24 lb., 500 Sheets/Rm
1998	3362722306	2	52.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOSEHP3BLK Stanley Bostitch EHP3BLK Electric Adjustable 3-Hole Punch, 12 Sheets/20 Lb., Black
1998	3361517428	2	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D
1998	3362722302	2	55.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	619283 Southworth Parchment Specialty Paper, 8 1/2" x 11", 24 lb., Parchment Finish, Blue, 100/Box
1998	3363278404	2	11.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples 4" x 6" Line Ruled White Index Cards, 500/Pack (50989)
1998	3362722288	2	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253934 Monoprice 6' USB 2.0 Male to Female Extension Cable, Black
1998	3362722295	2	208.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1656291 Tripp Lite Protect It 10 Outlet Surge Protector With 8' Cord
1998	3361581796	2	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3362722293	2	49.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401839 2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)
1998	3361581797	2	39.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CFSINSTALLIN STAPLES BUS ADV FURN - ENHANCED FURNITURE SERVICES DELIVERY & INSTALL
1998	3362722292	2	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2494439 HamiltonBuhl X19WCSB HygenX Whiteboard Cleaner 8 Oz Refillable Spray Bottle
1998	3361517424	2	69.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243133 Logitech MK750 Wireless Full-Size Solar Keyboard and Marathon Laser Mouse Combo, Black (920-005002)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3363329046	2	-208.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROCKETBOOK WAVE STANDARD: ROCKETBOOK WAVE, CLOUD-CONNECTED, REUSABLE NOTEBOOK, STANDARD SIZE, 9.5" X 8.5", BLUE. ITEM# 2548675 MODEL: 8138613
1998	3363278421	2	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366625 JAM Paper 5.5 x 7.5 Open End Catalog Envelopes, Brown Kraft Recycled, 25/pack (4101)
1998	3363832905	2	-82.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401843 2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Horizontal, Dec 2017 - Feb 2019, 23-1/2" x 12", Wirebound (PM14-28-18)
1998	3363278420	2	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DLNCTT11B Cable Tidy Tube, 1 1/4" Diameter x 43" Long, Black
1998	3363278416	2	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3363832910	2	-15.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401843 2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Horizontal, Dec 2017 - Feb 2019, 23-1/2" x 12", Wirebound (PM14-28-18)
4618	3363278404	3	79.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1186256 GOgroove Groove Pal KDZ Over-Ear Headphones With Kids Safe Volume Limiting Sound, Brown Bear
4618	3362722270	3	35.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559323 Lux Cardstock 8.5 x 11 inch Gold Metallic 50/Pack
2248	3361581800	3	35.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#307962 - CLASSIFYING PHOTO FISH MAGNETIC GAME
1998	3359210401	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3361517428	3	27.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876351 MMF Industries STEELMASTER Fire Retardant Security Box, Sand
1998	3362722277	3	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578553 Staples School Grade 2 Pocket Folder with Fasteners, Navy, 25/Box
1998	3363278416	3	15.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616855 Stanley Bostitch Antimicrobial Manual Pencil Sharpener
1998	3362722279	3	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601620 Binney [amp] Smith Crayola Washable Paints, Brown, 1 Gallon
1998	3362722285	3	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816080 Master Caster Giant Foot Wedge Style Magnetic Doorstop, 2"H x 3 1/2"W x 6 3/4"D, Yellow
1998	3362722288	3	26.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398823 Staples 25' Extension Cord, 3-Outlet, Gray
1998	3362722311	3	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686364 Honeywell 360° Surround Fan Forced Heater, Slate Gray
1998	3362722293	3	27.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648812 Staples Better 1-Inch D-Ring View Binder, White
1998	3362722308	3	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562485 Swingline 747 Rio Red Business Desktop Stapler, 25 Sheets
1998	3363278420	3	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256343 Monoprice 1" x 10' Wire Flexible Tubing, Black
1998	3362722306	3	74.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223885 Canon PG-245XL Black Ink Cartridge (8278B001), High Yield

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362722295	3	365.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	522268 X-ACTO Heavy-Duty Desktop Electric Pencil And Crayon Sharpener, Black
1998	3362722281	3	46.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack (6756SSNRP)
1998	3362722300	3	15.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Goldenrod, 500 Sheets/Rm
1998	3361517424	3	100.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381873 National Industries Horizontal Desk Organizers, 5 Shelf, Black, 12"W x 9"D
1998	3362722297	3	-365.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	522268 X-ACTO Heavy-Duty Desktop Electric Pencil And Crayon Sharpener, Black
4618	3362722298	4	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1674497 Chenille Kraft Company Natural Wood Craft Sticks, Regular Size, Natural, 4 1/2" x 3/8", 1,000/Bx
4618	3362722270	4	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234597 Great Papers Silver Filigree Invitation Kit, 25/Pack
1998	3359874634	4	58.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676701 Brother M Series Non-Laminated Label Tape, 1/2" x 26-1/5', Black on White
1998	3359210401	4	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210500 Tripp Lite TRPP568025 25' HDMI Cable, Black
1998	3362722295	4	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 8 1/2"H x 11"W
1998	3362722300	4	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812157 Pacon SunWorks Construction Paper, 58 lbs., Bright White, 12" x 18", 50 Sheets/Pk
1998	3362722277	4	37.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072239 Dart Conex Galaxy 7 oz. Translucent Polystyrene Plastic Cold Cup
1998	3362722293	4	139.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401817 2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)
1998	3362722281	4	33.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812280 Staples Stackable Letter Tray, Side-Load, Letter-Size, Black, 2 1/8"H x 13 5/8"W x 10 1/4"D
1998	3362722285	4	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Caster Door Stop, Large Neon Orange
1998	3362722288	4	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3362722306	4	81.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223884 Canon CL-246XL Tri-Color Ink Cartridge (8280B001), High Yield
1998	3362722279	4	0.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711762 Westcott 12" Finger Grip Ruler, Assorted Colors
1998	3363278420	4	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862859 Dab 'N Seal Envelope Moistener with Adhesive Pens
1998	3361517428	4	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3363278416	4	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1998	3361517424	4	17.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827733 Staples Mesh Tray, Letter, Black, 2 1/2"H x 13 1/4"W x 9 1/2"D
1998	3359210401	5	57.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079511 Dymo D1 Series Label Tape, 1/2" x 23', Black on White
1998	3359874634	5	46.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color
1998	3362722293	5	29.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424788 Artistic Logo Pad Desktop Organizer
1998	3362722285	5	32.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)
1998	3362722281	5	28.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938376 Zebra Z-Grip Neon Retractable Ball Point Pens, Medium Point, Black, 12/Pack (22910)
1998	3361517424	5	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1587549 Victor Wood Desk Organizer with Smart Phone Holder, Mocha Brown, 5.5" x 10.4" x 3.5"
1998	3363278416	5	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971607 Insten 15' HDMI Cable, Black
1998	3362722300	5	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806575 ACCO Brass Fastener, 1/2", 100/Bx
1998	3362722277	5	71.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	355754 JAM Paper Kraft Lunch Bags, Large, 6 x 11 x 3.75, Brown Kraft Recycled, 25/pack (692KRBR)
1998	3361581795	5	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solution 71 Quart Plastic Locking Lid Container
1998	3362722279	5	83.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040129 Aidata 2 Motion Rotary Reference Organizer Display With 10 Display Panels
1998	3361517428	5	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1998	3359874634	6	18.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384674 Avery Ready IndexTable of Contents Dividers for Laser/Inkjet, Numbered 1-10, Multicolor
1998	3362722293	6	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614430 Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 1 Partition, 20/Box (PU41GRESB)
1998	3361517424	6	99.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWI48209 Swingline Optima 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Silver (S7048209)
1998	3362722285	6	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430830 Crayola Play Dough, Red
1998	3363278403	6	-99.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWI48209 Swingline Optima 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Silver (S7048209)
1998	3362722300	6	14.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493907 Staples Plastic Spoons, Heavy Weight, White, 100/Bx
1998	3362722277	6	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2483411 Jolly Rancher Candy Assorted Bulk Pack, 5 lb. Bag
1998	3361517428	6	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101287	6	99.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWI48209 Swingline Optima 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Silver (S7048209)
1998	3362722279	6	11.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Low Profile Clipboard, Letter size, Brown, 9" x 12-1/2", Each
1998	3362722281	6	21.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710147 Avery Two Tone Double Pocket Insertable Plastic Tab Dividers, 8-Tab
1998	3359874634	7	113.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949609 Infinity Instruments Modern Open Faced Wall Clock, Black Face, Round,11.75" Diameter
1998	3361517428	7	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRDT270 Surebonder Dual Melt High/Low Temperature Glue Gun
1998	3362722293	7	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3362722285	7	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430832 Binney [amp] Smith Crayola Modeling Dough, Blue, 3 lb.
1998	3362722281	7	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651743 Staples Better 2-Inch D 3-Ring View Binder, Teal (13470-CC)
1998	3362722279	7	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849920 Crayola Gallon Washable Paints, Magenta
1998	3362722300	7	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Large Rubber Bands in Assorted Colors, 7" x 1/8", 24/Pk
1998	3361517424	7	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1998	3359874634	8	179.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703107 Fellowes Powershred 99Ci 18-Sheet 100% Jam Proof Cross-Cut Shredder
1998	3361517424	8	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326330 Sharpie Liquid Accent Highlighters, Assorted, 5/pk (24575PP)
1998	3362722283	8	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651747 Staples Better Binder Heavy-Duty View, Pink, 540-Sheet Capacity, 2" (Ring Diameter)
1998	3362722282	8	-11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651747 Staples Better Binder Heavy-Duty View, Pink, 540-Sheet Capacity, 2" (Ring Diameter)
1998	3362722281	8	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651747 Staples Better Binder Heavy-Duty View, Pink, 540-Sheet Capacity, 2" (Ring Diameter)
1998	3361517428	8	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3362722279	8	9.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1998	3362722293	8	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145057 Pentel EnerGel 0.7 mm Medium Roller Ball Retractable Gel Pen, Green
1998	3362722300	8	13.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3362722285	8	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1514560 Alex Toys Artist Studio Wooden Dough Tool Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517424	9	30.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117523 Staples Box-Bottom Hanging File Folders, 5-Tab, Legal, 2" Capacity, Standard Green, 25/Box (117523)
1998	3362722293	9	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL38613 Pilot Precise P700 Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Green Ink / Green Frosted Barrel, 12/pk
1998	3362722300	9	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	943855 Staples Binder Clip Large 8 PK - Fashion
1998	3362722281	9	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892169 Staples Better Binder D-Ring View Binder, Green, 540-Sheet Capacity, 2" (Ring Diameter)
1998	3361517428	9	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318931 Duracell Alkaline "AA" Batteries, 4-Pack
1998	3362722279	9	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color
1998	3362722279	10	28.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	864206 Surebonder Dual Temperature Professional Glue Gun, 80 W
1998	3361517428	10	46.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806242 DYMO LetraTag Plus 1733013 Personal Label Maker
1998	3362722281	10	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329516 Fellowes Bankers Box Magazine File Holders, 13"H x 4 1/4"W x 12 1/4", Assorted Colors, 6/Pk
1998	3362722293	10	171.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209700 Saunders Aluminum Forms Holder, Top-Opening, 8 1/2"W x 12"L
1998	3361517428	11	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sanford Sharpie Permanent Markers, Ultra-Fine Tip, Assorted, 24/Pk
1998	3362722279	11	31.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138041 SUREBONDER 10" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1998	3362722281	11	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2696359 Creative Teaching Press Emoji Fun Bulletin Brd Set, Learning Theme/Subject, Emojis, Multicolor, 6/Pack
1998	3362722293	11	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SOF21002 Softalk Rotating 360 Telephone Cord Detangler, Clear/Black
1998	3361517428	12	44.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1998	3362722279	12	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915243 Duck Tape Brand Colored Duct Tape, Blue
1998	3362722281	12	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk
1998	3362722293	12	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605121 Post-it 1" Bright Pink Flags with Pop-Up Dispenser, 2 Pack
1998	3362722293	13	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379112 Post-it 1" Bright Green Flags with Pop-Up Dispenser, 2/Pack
1998	3362722281	13	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV35720 Universal Calculator/Adding Machine Rolls, 2 1/4" x 150', 3/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3361517428	13	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2483532 Staples Disinfecting Wipes, Value Pack, 35 Count Canisters, 3 Canister/Pk
1998	3362722279	13	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Tape Brand Colored Duct Tape, Neon Green
1998	3362722279	14	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891427 Duck Tape Brand Colored Duct Tape, Neon Orange
1998	3362722293	14	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318865 Post-it 1" Purple Flags with Pop-Up Dispenser, 2/Pack
1998	3362722281	14	35.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329387 STEELMASTER Cash Slot Security Box
1998	3361517428	14	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329495 Stanley Bostitch Stand-Up Business Pro Desktop Stapler, Blue
1998	3362722279	15	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240 Duck Tape Brand Colored Duct Tape, Yellow
1998	3362722281	15	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1507407 Lorell Telephone Stand
1998	3362722293	15	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 Post-it Flags, 1/2" Wide, Assorted Colors, 140 Flags/Pack (683-4AB)
1998	3362722293	16	68.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219289 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Rio de Janeiro Collection, 16 Pads/Pack (F33016SSAU)
1998	3362722281	16	26.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685016 Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk
1998	3362722279	16	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIX22804 Dixon Prang Ready-To-Use Tempera Paint, Green, 1 Gallon
1998	3362722281	17	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401888 2018 AT-A-GLANCE Monthly Planner, 15 Months, 8-7/8" x 11", Black (70-260-05-18)
1998	3362722279	17	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIX22803 Dixon Prang Ready-To-Use Tempera Paint, Yellow, 1 Gallon
1998	3362722281	18	17.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)
1998	3362722279	18	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIX22801 Dixon Prang Ready-To-Use Tempera Paint, Red, 1 Gallon
1998	3362722281	19	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	310145 Cosco Products Cosco 6 foot Signature Series Step Ladder Type 1A, ALUMINUM/BLACK
1998	3362722279	19	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIX22802 Dixon Prang Ready-To-Use Tempera Paint, Orange, 1 Gallon
1998	3362722281	20	42.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170367 Brother PTD400 Label Maker
1998	3362722281	21	18.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 Brother TZe Series Tape, 3/4", Black Lettering on White Label Tape
1998	3362722281	22	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3362722281	23	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362722281	24	22.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1998	3362722281	25	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 25,000/Box
1998	3362722281	26	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3362722281	27	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3362722281	28	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3362722281	29	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1998	3362722281	30	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3362722281	31	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3362722281	32	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Binder Clips, Non-Slip Grip, 150 Sheet, Black, 12/Box, Large

Total for check number V13244 11,270.93

Check Number V13245

1998	38711831	1	3,178.31	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1998	38691314	1	1,753.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS KHS EVAPORATOR FLOW SWITCH CENTRIFUGAL CHILLER #1. MODEL CVHF049FA1X0PCM26. SERIAL #L0SD07189

Total for check number V13245 4,931.31

Check Date 1/12/2018

Check Number 146926

4618	5660	1	1,714.50	53019	ROSE KEY	LS3906 LS3906 CODE FIVE CAMOUFLAGE T-SHIRT 2 COLOR IMPRINT FRONT ONLY YL-5, YXL-2, S-33, M-35, L-30, XL-22
4618	5660	2	112.00	53019	ROSE KEY	LS3906 LS3906 CODE FIVE CAMOUFLAGE T-SHIRT 2XL-6, 3XL-1

Total for check number 146926 1,826.50

Check Number 146927

1998	CISCO DEC 17	0	30.71	69923	AMIR AL BADRIE	TRV IRVING 12/12
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Total for check number 146927 30.71

Check Number 146928

1998	594729	0	47.93	56237	AMERICAN SCHOOL COUNSELOR ASSOC	HMS MBRSH 2/15/18-
1998	594730	0	81.07	56237	AMERICAN SCHOOL COUNSELOR ASSOC	2/15/19
1998	594729	0	81.07	56237	AMERICAN SCHOOL COUNSELOR ASSOC	2/15/19
1998	594730	0	47.93	56237	AMERICAN SCHOOL COUNSELOR ASSOC	HMC MBRSH 2/15/18-
1998	594728	0	47.93	56237	AMERICAN SCHOOL COUNSELOR ASSOC	HMS MBRSH 2-15-18-

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	594728	0	81.07	56237	AMERICAN SCHOOL COUNSELOR ASSOC	2-15-19
Total for check number 146928			387.00			
Check Number 146929						
1998	1026406	1	750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 146929			750.00			
Check Number 146930						
4618	CHS 1-27-18	0	870.00	51959	AREA 7 FBLA	CHS FBLA COMPT 1/27/
Total for check number 146930			870.00			
Check Number 146931						
1998	TCHS 1/27/18	0	30.00	51959	AREA 7 FBLA	FBLA JAN 27, 2018
4618	TCHS 1/27/18	0	150.00	51959	AREA 7 FBLA	TCHS REGION COMPETIT
Total for check number 146931			180.00			
Check Number 146932						
1998	441693	1	1,030.23	52008	AWARDS UNLIMITED	TO INCLUDE BUT NOT LIMITED TO PLAQUES, CERTIFICATES, PINS, DANGLES, NOTEBOOKS, TABLECLOTH, SHIPPING
1998	441692	1	593.00	52008	AWARDS UNLIMITED	TO INCLUDE BUT NOT LIMITED TO PLAQUES, CERTIFICATES, PINS, DANGLES, NOTEBOOKS, TABLECLOTH, SHIPPING
1998	441691	1	775.70	52008	AWARDS UNLIMITED	TO INCLUDE BUT NOT LIMITED TO PLAQUES, CERTIFICATES, PINS, DANGLES, NOTEBOOKS, TABLECLOTH, SHIPPING
Total for check number 146932			2,398.93			
Check Number 146933						
1998	NOV/DEC 2017	1	1,120.00	43105	KATHLEEN AYRES	CONTRACT LABOR - ACCOMPANIST
Total for check number 146933			1,120.00			
Check Number 146934						
8678	BB JAN 2018	0	16.24	61267	BARBARA ANN BARNES	RMB 5DAYS OF XMAS
Total for check number 146934			16.24			
Check Number 146935						
1998	CO#000232-1	1	281.00	69035	BELL'S BOOK NEST	OPERATIONAL GUIDELINES TRAINING MANUAL BOOK FOR FSS. SKU # A767
Total for check number 146935			281.00			
Check Number 146936						
1998	235576	1	11,080.86	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
Total for check number 146936			11,080.86			
Check Number 146937						
1998	LSSCA NOV17	0	123.55	68667	JILL BURTON BROWN	TRV FRISCO NOV 6-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 146937			123.55			
Check Number 146938						
4618	IES 2-7-18	0	37.50	58659	CASA MANANA, INC	2/07/18 NEVERLAND
4618	IES 2-7-18	0	810.00	58659	CASA MANANA, INC	IES 3RD GR FLD TRP
Total for check number 146938			847.50			
Check Number 146939						
1988	A296453	0	50.00	61760	CHARLES ALBERT CHINNIS	KHS SWIM MEET 10/14/
Total for check number 146939			50.00			
Check Number 146940						
4618	FHMS 1-20-18	0	712.00	45272	CINEMARK USA INC	FHMS CHOIR FT 1/20/18
Total for check number 146940			712.00			
Check Number 146942						
1998	8800257089-7	1	90.95	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND AND TEACH TASBO MGT317 CLASS IN KILGORE, TEXAS, DECEMBER 6, 2017
1998	8800257089-7	1	1,078.67	61100	CITIBANK, N.A	HOTEL STAY FOR 2 TCHRS FOR PROF DEVPMT UNITY AUSTIN TX 2017 10/1-10/5 ROOMS + 9% TAX
1998	8800257089-7	1	895.52	61100	CITIBANK, N.A	WALT DISNEY WORLD DOLPHIN LODGING FOR AARON RISTER TO ATTEND LEARNING FORWARD NATIONAL CONFERENCE, ORLANDO, FL 12/1/17-12/6/27
1998	8800257089-7	1	183.25	61100	CITIBANK, N.A	KING NON SMOKING ROOM FOR CHERIE CREWS IN SUN DEC 3RD OUT WED DEC 6TH CONFIRMATION # 82164050
1998	8800257089-7	1	622.90	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR ROSA MORALES AND KEISHA GOMES TO ATTEND NABE CONFERENCE ON FEB 27-MAR 3, 2018 IN ALBUQUERQUE, NM
1998	8800257089-7	1	326.60	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR JOE GRIFFIN TO ATTEND MICROSOFT K12 ADVISORY CONF IN REDMOND, WASHINGTON 1/16/18 - 1/19/18
1998	8800257089-7	1	120.60	61100	CITIBANK, N.A	HOTEL IN EL PASO FOR COACH JORDAN
1998	8800257089-7	1	457.74	61100	CITIBANK, N.A	HOTEL ROOM FOR BOB DEJONGE 12/9 - 12/12
1998	8800257089-7	1	74.68	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR MISTY PHY AND SARAH MCMURDO TO ATTEND THE FBA TO BIP INTENTIONAL BEHAVIOR PLANNING IN AUSTIN TEXAS ON DEC 11, 2017
8658	8800257089-7	1	5,173.29	61100	CITIBANK, N.A	REMAINING BALANCE FOR AIRFARE FOR STUDENTS TRAVELING TO ORLANDO, FL FOR UCA CHEER NATIONALS FEBRUARY 9-12, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	8800257089-7	1	321.28	61100	CITIBANK, N.A	HOTEL FOR 3 SOFTBALL COACHES, DENISE WILLIS, MACY PRUIT, AND ALLYSON SEIDER TO ATTEND THE AUSTIN SOFTBALL CLINIC IN AUSTIN, TX
4618	8800257089-7	1	304.70	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM FOR 2 NIGHTS
4618	8800257089-7	1	388.04	61100	CITIBANK, N.A	HOTEL FOR CHS GIRLS BASKETBALL STUDENTS ATTENDING BB TOURNAMENT IN WACO NOV. 30 - DEC 2, 2017
4618	8800257089-7	1	823.83	61100	CITIBANK, N.A	TRAVEL TO OKLAHOMA CITY FOR WRESTLING MEET 12/7-12/9/17 - STUDENT ROOMS
2118	8800257089-7	1	120.99	61100	CITIBANK, N.A	HILTON 1 ROOM MCKEEL/WEST DUKES
6308	8800257089-7	1	291.38	61100	CITIBANK, N.A	HOTEL RESERVATION FOR MELANIE GRAHAM TO ATTEND THE PRINCIPALS' INSTITUTE IN HOUSTON, TX ON 11/29-11/30/17.
6308	8800257089-7	1	375.18	61100	CITIBANK, N.A	C/ IN 11/28 - C/OUT 11/30 HILTON HOUSTON POST OAK RATE-\$169 X 2 NTX1 KG ROOM X 11% CONFIRMATION 3346852967
1998	8800257089-7	2	84.46	61100	CITIBANK, N.A	PARKING FEE FOR ONE NIGHT
1998	8800257089-7	2	48.83	61100	CITIBANK, N.A	SELF PARKING AT HOTEL @ \$20/NIGHT
1998	8800257089-7	2	90.97	61100	CITIBANK, N.A	SELF PARKING ONLY AT HOTEL \$21/NIGHT + 9%TAX 01OCT - 05OCT
1998	8800257089-7	2	375.00	61100	CITIBANK, N.A	KING NON SMOKING ROOM FOR DANNY MILLER IN SUN DEC 3 OUT WED DEC 6 CONFIRMATION # 86359218
8658	8800257089-7	2	775.99	61100	CITIBANK, N.A	REMAINING BALANCE FOR AIRFARE FOR 3 STAFF TRAVELING TO ORLANDO, FL FOR UCA CHEER NATIONALS FEBRUARY 9-12, 2018
4618	8800257089-7	2	274.61	61100	CITIBANK, N.A	TRAVEL TO OKLAHOMA CITY FOR WRESTLING MEET 12/7-12/9/17 - EMPLOYEE ROOMS
2118	8800257089-7	2	120.99	61100	CITIBANK, N.A	HILTON 1 ROOM LUNT/CAMPBELL
6308	8800257089-7	2	32.07	61100	CITIBANK, N.A	CITY TAX 11%
1998	8800257089-7	3	48.00	61100	CITIBANK, N.A	SELF PARKING FOR CHERIE CREWS AND DANNY MILLER \$8.00 PER NIGHT PER VEHICLE
8658	8800257089-7	3	1,293.32	61100	CITIBANK, N.A	REMAINING BALANCE FOR AIRFARE FOR 5 NON EMPLOYEE (BRANDON BUTLER, LONNIE, ACE AND ELIJAH WILLIAMS AND CHANCE PHARISS
2118	8800257089-7	3	120.99	61100	CITIBANK, N.A	HILTON 1 ROOM MAINES/FARROW
6308	8800257089-7	3	51.73	61100	CITIBANK, N.A	VALET PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089-7	4	75.00	61100	CITIBANK, N.A	CITY TAX FOR BOTH CHERIE CREWS AND DANNY MILLER FOR 3 NIGHTS EACH
2118	8800257089-7	4	120.99	61100	CITIBANK, N.A	HILTON 1 ROOM HARRIS/FLEISCHER
Total for check number 146942			15,162.55			
Check Number 146943						
4618	129000956-1	1	2,805.00	66579	CROSSPOINT COMMUNICATIONS	AAH56RDN9WA1AN-P PACKAGE XPR 755OE 403-512 4WFKP GNSS GOB DVS BT WALKIE TALKIES (RADIOR) FOR KMS ATHLETICS - VANESSA GARCIA-KMS GIRLS ATHLETICS DIRECTOR
1998	129000981-1	1	25.00	66579	CROSSPOINT COMMUNICATIONS	REPROGRAMMING OF MOBILE RADIO QUOTE 129000981 LABOR PROGRAMMING CHARGE FOR LONE STAR ELEM.
1998	129001047-1	1	66,021.24	66579	CROSSPOINT COMMUNICATIONS	MAINTENANCE/REPAIR FOR MOBILE RADIOS/RADIO REPEATERS WITHIN DISTRICT.
4618	129000956-1	99	56.10	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number 146943			68,907.34			
Check Number 146944						
4618	2210	0	1,193.18	62852	RED LEAF INVESTMENTS LLC	FRHS VB BANQUET 12/11
Total for check number 146944			1,193.18			
Check Number 146945						
1998	A302190	0	65.00	68884	CLINT DICKINSON	CHS V TCHS BBALL
Total for check number 146945			65.00			
Check Number 146946						
1998	A302185	0	85.00	60289	MICHAEL DIERKE	CHS VS TCHS BBALL
Total for check number 146946			85.00			
Check Number 146947						
1998	197	1	390.00	60534	PHILLIP G DOMINGUEZ	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 146947			390.00			
Check Number 146948						
1998	100013836	1	9.95	00003199	DRAMATIC PUBLISHING COMPANY	HERCULE POIROT'S FIRST CASE - PLAYBOOK
1998	100015452	1	100.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES
1998	100013836	2	10.95	00003199	DRAMATIC PUBLISHING COMPANY	THE GIVER - PLAYBOOK
1998	100015452	2	179.00	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS
1998	100013836	3	8.95	00003199	DRAMATIC PUBLISHING COMPANY	ACROSS THE PLAINS: THE JOURNEY OF THE PALACE WAGON FAMILY - PLAYBOOK
1998	100013836	4	9.95	00003199	DRAMATIC PUBLISHING COMPANY	DOES MY HEAD LOOK BIG IN THIS? - PLAYBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	100013836	5	9.95	00003199	DRAMATIC PUBLISHING COMPANY	THE ADVENTURES OF TOM SAWYER - PLAYBOOK
1998	100013836	6	9.95	00003199	DRAMATIC PUBLISHING COMPANY	ALABAMA RAIN - PLAYBOOK
1998	100013836	7	9.95	00003199	DRAMATIC PUBLISHING COMPANY	AMAZING GRACE - PLAYBOOK
1998	100013836	8	10.95	00003199	DRAMATIC PUBLISHING COMPANY	AND THEN THEY CAME FOR ME: REMEMBERING THE WORLD OF ANNE FRANK - PLAYBOOK
1998	100013836	9	9.95	00003199	DRAMATIC PUBLISHING COMPANY	ANDROCLES AND THE LION - PLAYBOOK
1998	100013836	10	9.95	00003199	DRAMATIC PUBLISHING COMPANY	ANNE OF AVONLEA - PLAYBOOK
1998	100013836	11	10.95	00003199	DRAMATIC PUBLISHING COMPANY	ANNE OF GREEN GABLES - PLAYBOOK
1998	100013836	12	10.95	00003199	DRAMATIC PUBLISHING COMPANY	THE ASH GIRL - PLAYBOOK
1998	100013836	13	9.95	00003199	DRAMATIC PUBLISHING COMPANY	BACK STORY - PLAYBOOK
1998	100013836	14	9.95	00003199	DRAMATIC PUBLISHING COMPANY	THE BELOVED DEARLY - PLAYBOOK
1998	100013836	15	9.95	00003199	DRAMATIC PUBLISHING COMPANY	BIRD WOMAN: THE STORY OF SACAGAWEA - PLAYBOOK
1998	100013836	16	8.95	00003199	DRAMATIC PUBLISHING COMPANY	BRAILLE: THE EARLY LIFE OF LOUIS BRAILLE - PLAYBOOK
1998	100013836	17	8.95	00003199	DRAMATIC PUBLISHING COMPANY	A CANTICLE FOR LEIBOWITZ - PLAYBOOK
1998	100013836	18	8.95	00003199	DRAMATIC PUBLISHING COMPANY	THE FAIR MAID OF THE WEST - PLAYBOOK
1998	100013836	19	10.95	00003199	DRAMATIC PUBLISHING COMPANY	FANTASTIC MR. FOX - PLAYBOOK
1998	100013836	20	9.95	00003199	DRAMATIC PUBLISHING COMPANY	GET BILL SHAKESPEARE O
1998	100013836	21	10.95	00003199	DRAMATIC PUBLISHING COMPANY	THE HOMECOMING - PLAYBOOK
1998	100013836	22	9.95	00003199	DRAMATIC PUBLISHING COMPANY	JANE EYRE - PLAYBOOK
1998	100013836	23	9.95	00003199	DRAMATIC PUBLISHING COMPANY	THE LEGEND OF SLEEPY HOLLOW - PLAYBOOK
1998	100013836	24	9.95	00003199	DRAMATIC PUBLISHING COMPANY	LETTERS TO A STUDENT REVOLUTIONARY - PLAYBOOK
1998	100013836	99	39.30	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
1998	100015452	99	17.12	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number 146948

576.22

Check Number 146949

1998	DEC 2017	1	1,250.00	49064	ALAN M DUNN	CONTRACT LABOR AS PERCUSSION INSTRUCTOR FOR TIMBER CREEK HIGH SCHOOL
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Total for check number 146949

1,250.00

Check Number 146950

1998	TMSKISD01004	1	1,249.00	46189	GAIL LYNN JAMES	NOVEMBER COSTUME RENTAL
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	FHMSKISD0007	1	884.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 146950			2,133.00			
Check Number 146951						
1998	KISD 12-2017	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR ANNUAL PAYMENT FOR (3) STUDENT RESOURCE OFFICERS FOR: CENTRAL HS, FOSSIL RIDGE HS, AND TIMBER CREEK HS. SEE ATTACHED CONTRACT
Total for check number 146951			20,853.76			
Check Number 146952						
1998	A302167	0	85.00	68612	TYLER GANN	CHS VS WEATHERFORRD
Total for check number 146952			85.00			
Check Number 146953						
1998	A294511	0	85.00	54040	RICHARD G GARCIA	FRHS VS WEATHERFORD
Total for check number 146953			85.00			
Check Number 146954						
6708	PAY APP #3	1	58,268.44	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MATERIALS AND LABOR TO EXPAND THE ISMS LIBRARY. SCOPE OF WORK INCLUDES THE DEMOLITION OF EXISTING LIBRARY AND THE CONSTRUCTION OF A NEW LIBRARY.
Total for check number 146954			58,268.44			
Check Number 146955						
1998	ALIEF-DEC 17	0	61.00	65676	CHRISTINA IRENE GREELING	TRV HOUSTON 12/12-13
Total for check number 146955			61.00			
Check Number 146956						
1998	A302171	0	65.00	67092	LAMONT HALL	CHS V TCHS BBALL
Total for check number 146956			65.00			
Check Number 146957						
8678	HA JAN 2018	0	111.71	50346	HEATHER ANN HALLFORD ALEXANDER	RMB DAYS OF XMAS
1998	LSSSCA NOV17	0	123.84	50346	HEATHER ANN HALLFORD ALEXANDER	TRV FRISCO NOV 6-7
Total for check number 146957			235.55			
Check Number 146958						
1998	A302200	0	65.00	70056	STEPHEN HARLAN	CHS VS TCHS BBALL
Total for check number 146958			65.00			
Check Number 146959						
1998	22937-1	1	65.00	47055	HEXCO, INC.	ITEM# UCAPS17 COMPUTER APPS PRACTICE PACKET
1998	22937-1	2	67.00	47055	HEXCO, INC.	ITEM# UCSCOHO COMPUTER SCIENCE CONCEPTS "HANDS ON"
1998	22937-1	3	65.00	47055	HEXCO, INC.	ITEM# ULCP1 LIT CRIT PRACTICE PRACTICE PACKET
1998	22937-1	4	67.00	47055	HEXCO, INC.	ITEM# ULCN LIT CRIT NOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	22937-1	5	65.00	47055	HEXCO, INC.	ITEM# USCP517 SCIENCE PRACTICE PACKET
1998	22937-1	6	15.24	47055	HEXCO, INC.	SHIPPING
Total for check number 146959			344.24			
Check Number 146960						
8658	69299556	1	136.12	59410	HOBBY LOBBY STORES, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO BRACELET KITS
4618	68727675	1	231.97	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$300.00
1998	68966305	1	80.44	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR FRAMES, DECORATION, TABLE, WALL HANGINGS ETC FOR KCAL BUS CENTER
1998	68994954	1	287.96	59410	HOBBY LOBBY STORES, INC.	1510478 20 X 16 CLEAR LOFT FRAME
1998	68953100	1	152.99	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR FRAMES, DECORATION, TABLE, WALL HANGINGS ETC FOR KCAL BUS CENTER
1998	68952925	1	244.17	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR FRAMES, DECORATION, TABLE, WALL HANGINGS ETC FOR KCAL POINT ENTRY
1998	69019251	1	198.28	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO SEWING SUPPLIES AND NOTIONS
1998	68994954	2	269.90	59410	HOBBY LOBBY STORES, INC.	1510445 7 X 5 CLEAR FRAME
1998	68994954	3	269.95	59410	HOBBY LOBBY STORES, INC.	1510452 11 X 14 CLEAR FRAME
1998	68994954	4	337.42	59410	HOBBY LOBBY STORES, INC.	1510460 8 X 23 CLEAR FRAME
1998	68994954	5	251.96	59410	HOBBY LOBBY STORES, INC.	1510437 21 X 15 CLEAR FRAME
1998	68994954	6	215.94	59410	HOBBY LOBBY STORES, INC.	1510213 8 X 10 CLEAR FRAME
1998	68994954	7	359.90	59410	HOBBY LOBBY STORES, INC.	1510429 12 X 12 CLEAR FRAME
Total for check number 146960			3,037.00			
Check Number 146961						
1998	A302160	0	155.00	68785	TYSON HOLDEN	CHS V ABILENE BBALL
Total for check number 146961			155.00			
Check Number 146962						
1998	3974041	1	16.30	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, CASTERS, FASTENERS, TOOLS, HARDWARE
1998	4973587	1	136.42	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, CASTERS, FASTENERS, TOOLS, HARDWARE
1998	4973571	1	163.74	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, CASTERS, FASTENERS, TOOLS, HARDWARE
4618	8171497	1	108.56	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200* MASKING TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6974355	1	73.64	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE ACRYLIC SHEETS FOR LASER CUTTER
1998	6974349	1	35.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 FOR GENERAL SUPPLIES FOR KCAL STUDENTS USE AS NEEDED. HOSE, NAILS, SCREWS, NAILS, CRATES, TUBS, COOLER
4618	1142639	1	141.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED
1998	9973829	1	170.86	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, CASTERS, FASTENERS, TOOLS, HARDWARE
1998	3140520	1	200.00	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE PURCHASED: PCV PIPE, PVC END, WEBER STARTER KIT, LASER MEASUREMENT, ETC
1998	8974201	1	46.38	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO COPPER WIRE, WOOD, STORAGE BOXES
1998	1142656	1	517.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$520.00
1998	1972804	1	620.96	54055	HOME DEPOT CREDIT SERVICE	SKU 1001-762-858 DESIGNER FAUX WOOD BLINDS
1998	1974115	1	165.46	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO COPPER WIRE, WOOD, STORAGE BOXES
Total for check number 146962			2,397.40			
Check Number 146963						
1998	8163718	1	217.50	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	2974732	1	71.98	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number 146963			289.48			
Check Number 146964						
4618	SL50420001	0	400.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHPT ID 61108 CHS5017
Total for check number 146964			400.00			
Check Number 146965						
1998	SL50430001	0	355.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CENTRAL HS 5108
4618	SL50430001	0	145.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 60468
Total for check number 146965			500.00			
Check Number 146966						
1998	SL50970001	0	725.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHPT ID 61194 KHS5024
Total for check number 146966			725.00			
Check Number 146967						
1998	SL51000001	0	275.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHPT ID 61314 KHS5071
Total for check number 146967			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146968						
1998	SL51010001	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHPT ID 61525 KHS5074
Total for check number 146968			100.00			
Check Number 146969						
1998	SL51030001	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHPT ID 60270 KHS5132
Total for check number 146969			100.00			
Check Number 146970						
1998	SL51040001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHPT ID 60272 KHS5133
Total for check number 146970			25.00			
Check Number 146971						
1998	A302181	0	85.00	49977	RICKY JACKSON	CHS V TCHS BBALL
Total for check number 146971			85.00			
Check Number 146972						
1998	A294639	0	115.00	62890	FREDERICK JAMES	FRHS V MCKINNEY BBALL
Total for check number 146972			115.00			
Check Number 146973						
1998	GAME CHANGER	0	495.00	59599	JENSEN LEARNING CORPORATION	REG DAVID RISCHE
Total for check number 146973			495.00			
Check Number 146974						
4618	FRHS12-13-17	1	44.00	54847	J SQUARED ENTERPRISE, LLC	4 EXTRA LARGE PEPPERONI PIZZAS
4618	FRHS12-13-17	2	44.00	54847	J SQUARED ENTERPRISE, LLC	4 EXTRA LARGE CHEESE PIZZAS
4618	FRHS12-13-17	3	44.00	54847	J SQUARED ENTERPRISE, LLC	4 EXTRA LARGE SAUSAGE PIZZAS
4618	FRHS12-13-17	4	10.00	54847	J SQUARED ENTERPRISE, LLC	GRATUITY
4618	FRHS12-13-17	5	2.50	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
Total for check number 146974			144.50			
Check Number 146975						
1998	A302159	0	155.00	45196	CHRIS JIMENEZ	CHS/ABILENE BB 1/3/18
Total for check number 146975			155.00			
Check Number 146976						
1998	0594807	1	767.48	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0596134	1	1,295.70	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0594417	1	1,485.26	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 146976			3,548.44			
Check Number 146977						
8658	CHS OCT 17	0	190.00	65230	AMANDA M KANA	CHS 10/02/17-10/31/17
Total for check number 146977			190.00			
Check Number 146978						
4618	073294	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT SHIRTS
4618	073294	2	1.50	60194	KELLER TROPHY AND AWARDS, LTD	UPSIZING SHIRT
Total for check number 146978			151.50			
Check Number 146979						
4618	1233	1	180.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY NEEDED FOR TSMS CHOIR STUDENTS ONLY
Total for check number 146979			180.00			
Check Number 146981						
4618	129162	0	264.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO#18005563
4618	129162/REF	0	-264.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO#18005563
1998	347433	1	52.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR MENTEE/NEW TEACHER MEETING. 29 STAFF TO ATTEND
8658	124385	1	140.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. CANDY CANES FOR KMS STUDENT COUNCIL TO SELL 12-4/12-8-17, CANDY GRAMS. STUDENT COUNCIL SPONORS ARE VICTORIA SANDERS AND TRACI WALTERS.
1998	648709	1	32.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR USE IN SCIENCE EXPERIMENTS TO INCLUDE BAKING SODA, LIGHTERS, PANCAKE MIX, PLATES, FLUFF, SPOONS, ETC. NOT TO EXCEED \$250
8658	234768	1	162.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TOO: DRINKS, DELI TRAYS, CHIPS, DIPS, VEGGIE TRAY, BAKERY ITEMS, PAPER PRODUCTS
4618	290838	1	9.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$10.00 FOR PLATES, NAPKINS & CUTLERY
4618	588425	1	168.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$175.00 FOR SUPPLIES FOR REINDEER RUN
4618	328771	1	14.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BALLOONS, STREAMERS, AND OTHER DECORATIVE ITEMS TO BE USED ON SET OF OUR CAMPUS MUSICAL PRODUCTION OF WILLY WONKA JR.
4618	331278	1	106.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS FOR KMS PLAY "A CHRISTMAS CAROL" TO BE HELD IN THE KMS CAFETORIUM. KATI GRIMMER-KMS DRAMA SPONSOR. FOR STUDENTS ONLY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	337486	1	71.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 FOR CONCESSION STAND SUPPLIES INCLUDING BUT NOT LIMITED TO CHEESE, CHIPS, AND POWERADE
4618	337486/TAX	1	-2.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 FOR CONCESSION STAND SUPPLIES INCLUDING BUT NOT LIMITED TO CHEESE, CHIPS, AND POWERADE
4618	129171	1	43.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BALLOONS, STREAMERS, AND OTHER DECORATIVE ITEMS TO BE USED ON SET OF OUR CAMPUS MUSICAL PRODUCTION OF WILLY WONKA JR.
4618	157999	1	0.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$25.00 FOR PLATES, NAPKINS, CUTLERY
4618	059332	1	181.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO BOWLS, SPOONS, ICE CREAM, ICE CREAM TOPPINGS ETC.
4618	096052	1	71.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75.00
4618	157494	1	109.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, CHIPS, SNACKS AND CANDY
4618	131711	1	249.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FUNDS FOR AWARDS FOR KISD KELLEY NOMINEES
4618	157477	1	23.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$25.00 FOR PLATES, NAPKINS, CUTLERY
1998	023756	1	34.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF ON 1/3/18 - STAFF DEVELOPMENT DAY FROM 8AM-2PM AT HLES - 35 STAFF MEMBERS WILL ATTEND. SNACKS TO INCLUDE, BUT NOT LIMITED TO, CANDY, CRACKERS, COOKIES.
1998	114367	1	72.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE HOT CHOCOLATE, MARSHMALLOWS, APPLE CIDER, SWEETS OF SOME SORT
1998	077704	1	173.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR USE IN SCIENCE EXPERIMENTS TO INCLUDE BAKING SODA, LIGHTERS, PANCAKE MIX, PLATES, FLUFF, SPOONS, ETC. NOT TO EXCEED \$250
1998	114993	1	106.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE HOT CHOCOLATE, MARSHMALLOWS, APPLE CIDER, SWEETS OF SOME SORT
1998	233870	1	74.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SUPPLIES NOT TO BE CONSUMED.
1998	233671	1	32.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER SUPPLIES FOR NURSE MEETING
1998	281870	1	137.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND CANDY
4618	290838	2	45.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 FOR FOOD ITEMS
4618	157999	2	2.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75.00
4618	157477	2	70.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	233870	2	24.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SUPPLIES TO BE CONSUMED.
Total for check number 146981			2,210.51			
Check Number 146982						
1998	1872098	1	1,044.45	69409	LEARNING A-Z, LLC	RAZ- KIDS RENEWAL FOR 11 CLASSROOMS FOR 1 YEAR. FOR OCTOBER 20, 2017 - OCTOBER 20, 2018
Total for check number 146982			1,044.45			
Check Number 146983						
1998	52641	1	378.00	00012328	ABC FLAG ACQUISITION CORP.	G/M HARDWARE PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 146983			378.00			
Check Number 146984						
1998	39167	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39061	1	297.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39177	1	1,296.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39178	1	1,066.50	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39179	1	1,215.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39071	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39191	1	683.75	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	68973	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 146984			5,638.25			
Check Number 146985						
1998	Z4290792	1	4.54	57932	LONE STAR HOLDINGS, LLC	OPEN PO TO RETURN 3 CLOCKS FOR TRADE-IN DISCOUNT NOT TO EXCEED \$25
Total for check number 146985			4.54			
Check Number 146986						
6308	KISD JAN 18	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2017-2018 SCHOOL YEAR
Total for check number 146986			3,500.00			
Check Number 146987						
4618	HMS 12-13-17	1	59.96	62714	PIZZA CONCEPTS SOHI LLC	5 XL PEPPERONI PIZZA
4618	HMS 12-13-17	2	51.96	62714	PIZZA CONCEPTS SOHI LLC	5 CL CHEESE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	HMS 12-13-17	3	9.58	62714	PIZZA CONCEPTS SOHI LLC	3 CINN SQUARES
4618	HMS 12-13-17	4	14.37	62714	PIZZA CONCEPTS SOHI LLC	3 CHOC BROWNIES
4618	HMS 12-13-17	5	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
Total for check number 146987			138.82			
Check Number 146988						
4618	KMS SEP-DEC	1	142.50	61384	ANDREW MARTZ	CONTRACT SERVICES FOR SCHOLARSHIP LESSONS FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 35 HOURS DURING CONTRACT PERIOD.
Total for check number 146988			142.50			
Check Number 146989						
1998	566913-0	1	69.77	53051	MATTHEWS OFFICE SUPPLY CO., INC.	KTK TS890 STAND, TABLET, FLOOR, BK
Total for check number 146989			69.77			
Check Number 146990						
1998	INV0338407	1	49.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0339311	1	199.81	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 146990			249.80			
Check Number 146991						
1998	S1830092.001	1	331.30	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS IRRIGATION
1998	S1823706.001	1	199.01	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS IRRIGATION
Total for check number 146991			530.31			
Check Number 146992						
8678	MK JAN 2018	0	19.44	48846	MICHAEL W KREIS	RMB- 5DYS OF XMAS
Total for check number 146992			19.44			
Check Number 146993						
1998	0000021430	1	37.98	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 146993			37.98			
Check Number 146994						
1998	102	1	600.00	69545	STEVE MITCHELL	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 146994			600.00			
Check Number 146995						
1998	FRHS DEC 17	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR - INSTRUMENTAL INSTRUCTION FRHS BAND
Total for check number 146995			2,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 146996						
4618	ORD#102	1	22.50	00008886	PIZZA BROTHERS, INC.	3 LRG CHEESE PIZZA
4618	ORD#102	2	22.50	00008886	PIZZA BROTHERS, INC.	3 LRG PEPPERONI PIZZAS
4618	ORD#102	3	8.00	00008886	PIZZA BROTHERS, INC.	GRATUITY FOR PIZZAS
4618	ORD#102	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
Total for check number 146996			55.70			
Check Number 146997						
1998	83682	1	464.38	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 146997			464.38			
Check Number 146998						
1998	86389353	1	6,275.84	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES WATER TREATMENT. DISTRICT WIDE.
1998	66179057	1	199.74	67629	NALCO COMPANY LLC	HVAC VENDOR'S PROVIDES SERVICES & REPAIRS TO CLOSE LOOP, CLEAN & TREATMENT @ FHMS. 3DT401.11Y, 3D TRASAR 3DT401 PAIL 18-24 LITER
1998	66188165	1	271.06	67629	NALCO COMPANY LLC	HVAC VENDOR'S PROVIDES SERVICES & REPAIRS TO CLOSE LOOP, CLEAN & TREATMENT @ FHMS. 3DT401.11Y, 3D TRASAR 3DT401 PAIL 18-24 LITER
1998	66188165	2	199.74	67629	NALCO COMPANY LLC	8338.11Y, NALCO 8338 PAIL 18-24 LITER
1998	66179057	2	147.18	67629	NALCO COMPANY LLC	8338.11Y, NALCO 8338 PAIL 18-24 LITER
Total for check number 146998			7,093.56			
Check Number 146999						
4618	53287	1	600.00	69621	UNCLE JERRY'S T'S OF NJ, INC.	BASE AMOUNT DUE TO NATURE'S VISION
Total for check number 146999			600.00			
Check Number 147000						
1998	26919D-1	1	590.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PURCHASE ORDER TO INSTALL DATA DROPS IN SPEC ED CLASSROOMS
1998	26850D-1	1	3,305.88	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS IN DISTRICT CLASSROOMS
Total for check number 147000			3,895.88			
Check Number 147001						
1998	29771	1	140.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
Total for check number 147001			140.00			
Check Number 147002						
1998	687442840-01	1	7.30	60196	ORIENTAL TRADING COMPANY	IN-13635693 HALF WOLF MASK
1998	687442840-01	2	6.81	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
Total for check number 147002			14.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147003						
4618	FALCON SCHOL	1	510.00	57980	RONALD R. LANDRETH, JR.	TCHS FALCON SCHOLARS SHIRT REORDER DECEMBER 2017 S-20, M-20, L-20, XL-20
Total for check number 147003			510.00			
Check Number 147004						
1998	NTL AD DEC17	0	282.00	00012958	ERIC C PERSYN	TRV AZ DEC 9-12
Total for check number 147004			282.00			
Check Number 147005						
1998	LMOORE JAN18	0	219.99	67130	PESI, INC.	ELC-N LYNSDI MOORE 1/
Total for check number 147005			219.99			
Check Number 147006						
1998	EPRICE JAN18	0	199.99	67130	PESI, INC.	WEBCAST REG. 1/24/18
Total for check number 147006			199.99			
Check Number 147007						
1998	INV137268	1	2,186.98	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PO TO PAY MONTHLY BACKUP SERVICE FEE FOR ESCHOOL PLUS AND EFINANCE PLUS FOR 9/1/17 - 6/30/18
Total for check number 147007			2,186.98			
Check Number 147008						
1998	223742	1	25,585.12	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 147008			25,585.12			
Check Number 147009						
4618	KMS DEC 18	1	66.50	47186	TARA RICHTER	CONTRACT SERVICES FOR SCHOLARSHIP LESSON FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 35 HOURS DURING CONTRACT PERIOD.
Total for check number 147009			66.50			
Check Number 147010						
1998	A294629	0	115.00	70057	BRADEN RIEBE	FRHS/MCKINLEY BB 12/1
Total for check number 147010			115.00			
Check Number 147011						
1998	NTL AD DEC17	0	348.77	00009444	ROBERT DEJONGE	TRV AZ DEC 12-9
Total for check number 147011			348.77			
Check Number 147012						
1998	A294510	0	85.00	46938	DARRELL ROBERTSON	FRHS/WEATHERFORD BB
Total for check number 147012			85.00			
Check Number 147013						
1998	A265666	0	115.00	68614	JUAN RUBAYO	KHS/HALTOM BB 12/15/1
Total for check number 147013			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147014						
1998	A302175	0	65.00	70058	JEFFREY SALDIVAR	CHS/TCHS BB 12/19/17
Total for check number 147014			65.00			
Check Number 147015						
8658	CHS NOV 17	0	57.00	68434	RYAN SCHLOTTERBACK	CHS 11/2/17-11/29/17
Total for check number 147015			57.00			
Check Number 147016						
8658	CHS 12-20-17	0	19.00	59751	MARK ROBERT SCOTT	CHS 12/20/17
Total for check number 147016			19.00			
Check Number 147017						
1998	A294531	0	85.00	61527	ARNOLD SHIELDS	FRHS/WEATHERFORD BB
Total for check number 147017			85.00			
Check Number 147018						
1998	83993456	1	109.28	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 147018			109.28			
Check Number 147019						
1998	A263081	0	85.00	40668	AL SMITH	FRHS/MCKINNEY BB 12/
Total for check number 147019			85.00			
Check Number 147020						
1998	A265672	0	85.00	61774	MICHELLE J SMITH	KHS/HALTOM BB 12/15/1
Total for check number 147020			85.00			
Check Number 147021						
1998	1256418	0	1,009.39	00008826	CITY OF SOUTHLAKE	FES 11/15/17-12/15/17
1998	1256415	0	141.60	00008826	CITY OF SOUTHLAKE	FES 11/15/17-12/15/17
Total for check number 147021			1,150.99			
Check Number 147022						
1998	A294528	0	115.00	67144	JONATHAN STERNBLITZ	FRHS/WEATHERFORD BB
Total for check number 147022			115.00			
Check Number 147023						
1998	A302184	0	0.00	67090	CHRISTOPHER SUBIA	CHS/TCHS BB 12/21/17
Total for check number 147023			0.00			
Check Number 147024						
1998	KCAL 3/1-3/	0	1,006.00	68740	TARRANT COUNTY JUNIOR LIVESTOCK	KCAL LIVESTOCK SHOW
Total for check number 147024			1,006.00			
Check Number 147025						
1998	A294526	0	65.00	50157	MICHAEL DEAN TAYLOR	FRHS/WEATHERFORD BB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147025			65.00			
Check Number 147026						
8658	TCH JAN19-21	0	1,080.00	00002123	TASSP	LEADERSHIP WORKSHOP
1998	24868	0	186.78	00002123	TASSP	FHMS ULYANA PAYNE
1998	24859	0	38.22	00002123	TASSP	9/1/17-8/31/18
1998	24868	0	38.22	00002123	TASSP	MBRSHP 9/1/18-8/31/18
1998	24859	0	186.78	00002123	TASSP	FHMS MOSE BROWN
Total for check number 147026			1,530.00			
Check Number 147027						
1998	A302168	0	85.00	60159	GODFREY TIPPITT	CHS/WEATHERFORD BB
Total for check number 147027			85.00			
Check Number 147028						
1998	A302186	0	85.00	61505	ALLEN TOLLEY	CHS/TCHS BB 12/19/17
Total for check number 147028			85.00			
Check Number 147029						
1998	A263082	0	65.00	67003	JOHN TUCKER	FRHS/MCKINNEY BB 12/
Total for check number 147029			65.00			
Check Number 147030						
1998	2293067	1	294.38	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	2292848	1	365.78	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 147030			660.16			
Check Number 147031						
4618	02555	1	206.28	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR ART NIGHT INCLUDING BUT NOT LIMITED TO: PAPER PLATES; Q-TIPS; BAGGIES; STARCH; FOAM; BEADS; YARN NOT TO EXCEED \$250.00.
4618	04437	1	468.09	00023294	WAL-MART STORES TEXAS, LLC	HOLIDAY DÉCOR, VACUUM CLEANER, SHELVES, SUPPLIES AND BOARD GAMES FOR HMS CHOIR
4618	07141	1	249.33	00023294	WAL-MART STORES TEXAS, LLC	FOOD/ PARTY SUPPLY ITEMS FOR PALS CHRISTMAS PARTY
4618	05001	1	55.19	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 100.00 TO WALMART FOR SHOES AND COMMAND STRIPS
1998	04235	1	151.21	00023294	WAL-MART STORES TEXAS, LLC	ART SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	04107	1	19.20	00023294	WAL-MART STORES TEXAS, LLC	USE OF THE DISTRICT WAL-MART CARD TO PURCHASE SIPPY CUPS FOR A SCHOOLWIDE EVENT AT THE ELC NORTH. NOT TO EXCEED \$75.00.
1998	05001	1	23.65	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 100.00 TO WALMART FOR SHOES AND COMMAND STRIPS
1998	08514	1	48.04	00023294	WAL-MART STORES TEXAS, LLC	USE OF THE DISTRICT WAL-MART CARD TO PURCHASE SIPPY CUPS FOR A SCHOOLWIDE EVENT AT THE ELC NORTH. NOT TO EXCEED \$75.00.
Total for check number 147031			1,220.99			
Check Number 147032						
1998	100	0	15,000.00	43063	YMCA OF METROPOLITAN FORT WORTH	REG 1/25-1/28
Total for check number 147032			15,000.00			
Check Number V13246						
1998	8066965	1	590.00	68396	BLICK ART MATERIALS LLC	SLAB ROLLER POLARIS ID 24IN ITEM # 30203.1024 * DUPLICATE SHIPMENT
Total for check number V13246			590.00			
Check Number V13247						
1998	B.WELLS 3-26	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	HMS BROOKE WELLS 3/26
1998	A.SEIDER 3-2	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	HMS ALLYSON SEIDER 3/
1998	MOREHEAD 3/2	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	HMS BRANDI MOREHEAD
1998	L.MELVIN 3-2	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	HMS LAKEISHA MELVIN
Total for check number V13247			836.00			
Check Number V13248						
1998	17443	1	28.75	59648	R & A ANDERSON ENTERPRISE	FOR 5 NAME BADGES FOR ADMINISTRATORS SYDNEY BRAMER, JULIE PARTON, RUBEN DOMINGUEZ, COUNSELOR MELANIE LOY AND DIAGNOSTICIAN ROBYN BAKER.
1998	17444	1	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE "COUNSELING INTERN"
Total for check number V13248			34.50			
Check Number V13249						
1998	7006457	1	185.48	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7000956	1	1,383.19	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7003375	1	321.34	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7006491	1	2,352.84	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7006456	1	226.86	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7006489	1	849.42	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7004010	1	1,048.91	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13249			6,368.04			
Check Number V13250						
1998	INV001669713	1	433.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13250			433.50			
Check Number V13251						
4618	387900	1	20.00	00002009	BETROID ENTERPRISES INC	PROPOSAL 384742 SKU 11162301 INVERCARGILL SCORE SHEET
4618	387900	2	60.00	00002009	BETROID ENTERPRISES INC	SKU 11162300 INVERCARGILL CONC MARCH MUSIC
4618	387900	3	23.80	00002009	BETROID ENTERPRISES INC	SKU 15509401 TX-5 CONCERT SCORE SHEET
4618	387900	4	85.00	00002009	BETROID ENTERPRISES INC	SKU 15509400 TX-5 CONCERT REG MUSIC
4618	387900	99	11.99	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13251			200.79			
Check Number V13252						
4618	65738	1	69.90	53028	PEPWEAR LLC	PC55Y PORT & COMPANY YOUTH 50/50 COTTON/POLY T-SHIRT 2XL 8XXL
4618	65738	2	671.04	53028	PEPWEAR LLC	PC55 PORT & COMPANY 50/50 COTTON/POLY TSHIRT
4618	65738	3	8.99	53028	PEPWEAR LLC	PC55_2X PORT & COMPANY 50/50 COTTON/POLY TSHIRT 1 XXL
4618	65738	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13252			764.93			
Check Number V13253						
1998	3304949607	1	619.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
Total for check number V13253			619.00			
Check Number V13254						
4618	712850	1	2,350.00	45825	TEXAS SCENIC COMPANY, INC.	THEATRE RIGGING SAFETY INSPECTION
Total for check number V13254			2,350.00			
Check Number V13255						
1998	829 2479699	1	478.12	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V13255			478.12			
Check Number V13256						
1998	S1753744.001	1	1,879.46	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1746096.001	1	2,366.67	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1779403.001	1	718.83	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1771356.002	1	1,109.68	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	S1775153.001	1	1,436.76	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1771356.001	1	253.15	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1779061.001	1	651.73	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1777436.001	1	435.61	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13256			8,851.89			
Check Number V13257						
1998	109091	1	-330.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	109144	1	1,642.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	109089	1	-261.65	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	109062	1	1,875.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	109097	1	330.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	109070	1	284.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	109231	1	1,200.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108985	1	261.65	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	109096	1	454.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	109093	1	261.65	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	108986	1	454.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	109092	1	-454.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V13257			5,716.65			
Check Date 1/16/2018						
Check Number 147033						
1998	MLG NOV 2017	0	53.07	64651	TIERRA A ADAMS	MLG 11/2/17-11/30/17
Total for check number 147033			53.07			
Check Number 147034						
1998	MLG DEC 2017	0	91.22	59510	WENDY LOREE ADAMS	MLG 12/4/17-12/15/17
Total for check number 147034			91.22			
Check Number 147035						
1998	MLG NOV 2017	0	32.69	59695	AMANDA KAYE GRAVES	MLG 11/1/17-11/28/17
1998	MLG DEC 2017	0	27.66	59695	AMANDA KAYE GRAVES	MLG 12/4/17-12/13/17
Total for check number 147035			60.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147036						
1998	MLG NOV 2017	0	50.56	65530	RACHAEL LUANNE HAY	MLG 11/1/17-11/30/17
Total for check number 147036			50.56			
Check Number 147037						
4618	TSMS EC 2017	0	77.00	49144	ADRIAN ARAMBULA	DEC 1-8
Total for check number 147037			77.00			
Check Number 147038						
2408	MLG DEC 2017	0	8.56	60600	NAGINA BABAR	MLG 12/7/17-12/15/17
Total for check number 147038			8.56			
Check Number 147039						
1998	A265675	0	85.00	00011876	CINDA BAER	KHS/BNHS 12/29
Total for check number 147039			85.00			
Check Number 147040						
1998	MLG OCT-DEC	0	19.58	63328	ANNA BARNES	MLG 10/10/17-12/15/17
Total for check number 147040			19.58			
Check Number 147041						
2408	MLG DEC 2017	0	35.31	60581	PENELOPE BATES	MLG 12/7/17-12/15/17
Total for check number 147041			35.31			
Check Number 147042						
4618	FRHS DEC2017	0	135.00	68241	MARK BLAIR	FRHS BB 12/15
Total for check number 147042			135.00			
Check Number 147043						
1998	MLG NOV 2017	0	160.55	46647	BONNIE J NEWCOMBE	MLG 11/1/17-11/30/17
Total for check number 147043			160.55			
Check Number 147044						
1998	A265665	0	85.00	62754	KEVIN BRADLEY	KHS/ HALTOM 12/15
Total for check number 147044			85.00			
Check Number 147045						
1998	022730	1	325.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
Total for check number 147045			325.00			
Check Number 147046						
1998	A302140	0	115.00	68629	ARAMUS BROWN	CHS/WHS 12/15
Total for check number 147046			115.00			
Check Number 147047						
1998	MLG NOV 2017	0	32.31	49131	CAITLIN CLEA PERRYMAN	MLG 11/1/17-11/30/17
Total for check number 147047			32.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147048						
1998	A302180	0	65.00	68566	JIMMY CALLAHAN	CHS/ TCHS 12/21
1998	A302177	0	65.00	68566	JIMMY CALLAHAN	CHS /TCHS 12/19
Total for check number 147048			130.00			
Check Number 147049						
1998	MWEATHERALL	0	25.00	00020455	TARRANT COUNTY CHALLENGE, INC	M. WEATHERALL 1/11/18
1998	MMAINE JAN18	0	25.00	00020455	TARRANT COUNTY CHALLENGE, INC	M. MAINE 1/11/18
1998	RBARR JAN 18	0	25.00	00020455	TARRANT COUNTY CHALLENGE, INC	R. BARR 1/11/18
1998	FLALANDE	0	25.00	00020455	TARRANT COUNTY CHALLENGE, INC	F. LALANDE 1/11/18
1998	LTEGANTVOORT	0	25.00	00020455	TARRANT COUNTY CHALLENGE, INC	L. TEGANTVOORT JAN18
Total for check number 147049			125.00			
Check Number 147050						
1998	MLG NOV 2017	0	20.54	51038	CHRISTY KAYE TAYLOR	MLG 11/1/17-11/30/17
Total for check number 147050			20.54			
Check Number 147051						
1998	MLG DEC 2017	0	22.68	51106	CINDY GAIL HOOVER	MLG 12/1/17-12/14/17
1998	MLG SEP 2017	0	48.20	51106	CINDY GAIL HOOVER	MLG 9/5/17-9/29/17
1998	MLG OCT 2017	0	51.04	51106	CINDY GAIL HOOVER	MLG 10/2/17-10/31/17
1998	MLG NOV 2017	0	31.19	51106	CINDY GAIL HOOVER	MLG 11/7/17-11/30/17
Total for check number 147051			153.11			
Check Number 147052						
1998	MLG DEC 2017	0	33.76	60147	LEIGH F COOK	MLG 12/1/17-12/14/17
Total for check number 147052			33.76			
Check Number 147053						
8658	CHS NOV 17	0	209.00	61258	AMANDA ASHLEY COX	CHS NOV 1/17-11/29/17
Total for check number 147053			209.00			
Check Number 147054						
1998	MLG DEC 2017	0	18.83	65533	DANIEL RYAN COX	MLG 12/1/17-12/13/17
1998	MLG NOV 2017	0	54.04	65533	DANIEL RYAN COX	MLG 11/1/17-11/30/17
Total for check number 147054			72.87			
Check Number 147055						
1998	MLG NOV 2018	0	42.92	61182	MONICA COLLINS CULWELL	MLG 11/1/17-11/30/17
Total for check number 147055			42.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147056						
1998	MLG SEP-DEC	0	120.80	56457	DEBORAH J CARTWRIGHT	MLG 9/7/17-11/7/17
Total for check number 147056			120.80			
Check Number 147057						
1998	MLG OCT 2017	0	89.13	64039	BROOKE MENDOZA DELUNA	MLG 10/2/17-10/31/17
Total for check number 147057			89.13			
Check Number 147058						
1998	MLG OCT 2017	0	94.96	55542	DIANE E POWELL	MLG 10/2/17-10/31/17
1998	MLG NOV 2017	0	56.71	55542	DIANE E POWELL	MLG 11/1/17-11/30/17
Total for check number 147058			151.67			
Check Number 147059						
1998	MLG DEC 2018	0	35.90	58499	ELAINE BAEZA BOWERSOCK	MLG 12/4/17-12/14/17
Total for check number 147059			35.90			
Check Number 147060						
1998	ASTRAMP FEB	0	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REG A. STRAMP FEB 18
1998	SAPPLE FEB	0	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	S. APPLE FEB 18
Total for check number 147060			250.00			
Check Number 147061						
4618	FRHS KISD331	1	60.00	46189	GAIL LYNN JAMES	TWO ADDITIONAL ELF COSTUMES FOR THE HOLIDAY PLAY
4618	FRHS KISD330	1	933.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR FRHS THEATER PRODUCTION OF HOME FOR THE HOLIDAYS-HOLIDAY PLAY
Total for check number 147061			993.00			
Check Number 147062						
8678	375419	0	138.93	69638	DAIOHS USA, INC	STAFF COFFEE
Total for check number 147062			138.93			
Check Number 147063						
1998	119	1	15.00	42533	PAMELA S ENGELHARDT	SPEAR FOR 8' POLE FOR INDOOR TEXAS FLAG
Total for check number 147063			15.00			
Check Number 147064						
4618	261396	1	455.00	42555	FORMAL FASHION INC	S3780GN-1 ROYAL BLUE GLITTER KNIT SWING DRESS, SLEEVELESS WITH SOFTENED V NECKLINE SIZE: TBD FOR KMS SHOW CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
4618	261396	2	168.00	42555	FORMAL FASHION INC	6289GN-1 ROYAL BLUE GLITTER KNIT VEST. SIZE: TBD. FOR KMS SHOW CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	261396	3	15.00	42555	FORMAL FASHION INC	8261GN-1 ROYAL BLUE GLITTER KNIT BANDED WINDSOR TIE. FOR KMS SHOW CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
4618	261396	99	51.04	42555	FORMAL FASHION INC	ESTIMATED SHIPPING/HANDLING
Total for check number 147064			689.04			
Check Number 147065						
4618	411354	0	24.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHAPTER 16970
Total for check number 147065			24.00			
Check Number 147066						
1998	MLG DEC 2017	0	38.09	65584	CASANDRA GARCIA	MLG 12/1/17-12/14/17
Total for check number 147066			38.09			
Check Number 147067						
4618	TCHS 12/16	1	535.00	49402	GARLAND ISD	ENTRY FEES
1998	TCHS 12/16	2	600.00	49402	GARLAND ISD	UNCOVERED JUDGING FEES
Total for check number 147067			1,135.00			
Check Number 147068						
1998	39000	1	60.00	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR PROVIDES SERVICES & REPAIRS TO BPES ROOM 103 CARPET. DEMO CARPET 30 SQ FT
1998	39000	2	216.00	64706	GOMEZ FLOOR COVERING, INC.	ARMSTRONG STD VCT 270 SQ FT
1998	39000	3	162.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL VCT 270 SQ FT
1998	39000	4	54.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP. 270 SQ FT
1998	39000	5	162.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4" COVE 120 IN FT
1998	39000	6	15.00	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL 30 YARDS
Total for check number 147068			669.00			
Check Number 147069						
1998	TCHS STAIRS1	1	980.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDES SERVICES & REPAIRS TCHS HANDRAIL.
Total for check number 147069			980.00			
Check Number 147070						
1998	9643903736	1	22.33	00001173	W.W. GRAINGER, INC.	20L432 TK12937115T Water Hose Garden Hose Type Water Hose Use With Water Temp. Cold Hose Material Reinforced PVC Hose Inside Dia. 58 In. Hose Length 50 ft. Connection GHT Hose Color Green Kink Resistant No Hose Duty Rating Standard
1998	9631332054	1	418.75	00001173	W.W. GRAINGER, INC.	52NY05 TK13286766T Anti-Slip Footwear Mens Size Universal Black 1 Pair

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9642503552	1	221.40	00001173	W.W. GRAINGER, INC.	5CHV7 TK13530570T Garment Rack Collapsible Height In. 56-73 Depth In. 24 Width In. 40 Shelf Width In. - Shelf Length In. - Base Dia. In. - Holds Up to 36 Garments Material Steel Galvanized Finish Color Gray Assembly Required For Use With -
1998	9643903736	2	7.94	00001173	W.W. GRAINGER, INC.	40GL90 TK12937116T Water Nozzle Nozzle Design Pistol Grip Features Pistol Grip Water Hose with Comfort Rubber Grip Leak Proof Construction AluminumStainless Steel Connection GHT Flow Rate 2.5 to 5.0 gpm Max. Pressure 60 psi Max. Temp.
Total for check number 147070			670.42			
Check Number 147071						
1998	INV0125321	1	950.00	68383	SUPERIOR INTERNATIONAL INDUSTRIES	CUSTOM GFP DESIGN- 1 RESET 4 DECK POSTS & SPIRAL SLIDE POST
Total for check number 147071			950.00			
Check Number 147072						
1998	MLG SEP 2017	0	86.14	59355	JENNIFER M GUESS	MLG 9/1/17-9/29/17
Total for check number 147072			86.14			
Check Number 147073						
2408	735844	0	9.30	70069	DOROTHY HALM	REF LUNCH ACCT HALM
Total for check number 147073			9.30			
Check Number 147074						
1998	MLG DEC 2017	0	63.72	63185	CANDACE STEPHENSON HARRIMAN	MLG 12/1/17-12/15/17
Total for check number 147074			63.72			
Check Number 147075						
2408	734350	0	10.25	70070	HANNAH HARRIS	REF LNCH ACCT HARRIS
Total for check number 147075			10.25			
Check Number 147076						
1998	CHS JAN 2018	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR AS COLOR GUARD INSTRUCTOR AT CENTRAL HIGH SCHOOL.
Total for check number 147076			3,500.00			
Check Number 147077						
1998	MLG NOV 2017	0	28.84	41606	AMY LEANNE HAYNES	MLG 11/2/17-11/30/17
Total for check number 147077			28.84			
Check Number 147078						
1998	MLG NOV 2017	0	44.57	65372	MARIE CHRISTINE HEIDEMANN	MLG 11/1/17-11/30/17
Total for check number 147078			44.57			
Check Number 147079						
1998	MLG NOV 2017	0	18.30	46287	JENNY HODGES	MLG 11/1/17-11/30/17
Total for check number 147079			18.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147080						
1988	8970196	1	47.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS
1998	1973722	1	249.06	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$350.00 FOR MATERIALS TO BUILD 2 BENCHES MADE BY STUDENTS AT KCAL
Total for check number 147080			296.06			
Check Number 147081						
1998	MLG DEC 2017	0	16.00	63872	LAKEESH RACHEALL HUGHES	MLG 12/1/17-12/13/17
1998	MLG NOV 2017	0	24.98	63872	LAKEESH RACHEALL HUGHES	MLG 11/1/17-11/29/17
Total for check number 147081			40.98			
Check Number 147082						
1998	MLG NOV-DEC	0	81.48	46937	JOANNA G RATLIFF	MLG 11/1/17-12/13/17
Total for check number 147082			81.48			
Check Number 147083						
8658	CHS NOV17	0	76.00	65230	AMANDA M KANA	CHS 11/7/17-11/27/17
8658	CHS NOV 17	0	38.00	65230	AMANDA M KANA	CHS 11/15/17-11/29/17
Total for check number 147083			114.00			
Check Number 147084						
1998	079979	1	128.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DELI & FRUIT TRAYS, SNACK ITEMS, BAKERY ITEMS, DRINKS & PAPER PRODUCTS
Total for check number 147084			128.19			
Check Number 147085						
1998	MLG DEC 2017	0	84.26	68968	JENNIFER ELIZABETH LANCE	MLG 12/1/17-12/15/17
Total for check number 147085			84.26			
Check Number 147086						
1998	MLG NOV 2017	0	86.30	59779	JENNY MARIE LAWSON	MLG 11/2/17-11/29/17
Total for check number 147086			86.30			
Check Number 147087						
1998	MLG DEC 2017	0	46.22	53535	LORIANN SIMPSON	MLG 12/1/17-12/14/17
Total for check number 147087			46.22			
Check Number 147088						
1998	MLG NOV-DEC	0	102.83	64421	NICOLE RENEE LYONS	MLG 11/3/17-12/18/17
Total for check number 147088			102.83			
Check Number 147089						
1998	MLG NOV 2017	0	32.69	61563	CARRIE LEAANN MANNING	MLG 11/1/17-11/30/17
Total for check number 147089			32.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147090						
1998	MLG DEC 2018	0	8.40	68429	JENNIFER ELAINE CLAIRMONT	MLG 12/6/17-12/15/17
Total for check number 147090			8.40			
Check Number 147091						
1998	MLG DEC 2017	0	12.41	50400	MARILYN E MILLER	MLG 12/1/17-12/14/17
Total for check number 147091			12.41			
Check Number 147092						
1998	MLG NOV 2017	0	31.73	66758	SARA MARIE MOLTEBNEY	MLG 11/1/17-11/30/17
Total for check number 147092			31.73			
Check Number 147093						
1998	A265679	0	85.00	60394	JOE MOORE	KHS/ BNHS 12/29
Total for check number 147093			85.00			
Check Number 147094						
4618	9238	0	60.00	00018028	NATIONAL FORENSIC LEAGUE	TCHS M. FISH/I. SMITH
Total for check number 147094			60.00			
Check Number 147095						
1998	A294529	0	65.00	51037	GREGORY PARKER	FRHS/WHS 12/21
Total for check number 147095			65.00			
Check Number 147096						
1998	MLG NOV 2017	0	72.28	69752	ASHLEE ANNE PARTIN	MLG 11/1/17-11/30/17
Total for check number 147096			72.28			
Check Number 147097						
8658	CHS NOV 2017	0	9.50	69709	KRISTIN PERRY	L.SALAZAR
Total for check number 147097			9.50			
Check Number 147098						
1998	MLG DEC 2017	0	23.91	63870	ERIKA SHAWN PHILLIPS	MLG 12/1/17-12/15/17
Total for check number 147098			23.91			
Check Number 147099						
1998	A302189	0	65.00	69967	GEROMY PORTER	CHS / TCHS 12/21
Total for check number 147099			65.00			
Check Number 147100						
1998	MLG NOV 2017	0	24.08	65656	SHERI KATHRYN RASNAKE	MLG 11/3/17-11/14/17
Total for check number 147100			24.08			
Check Number 147101						
1998	A294509	0	115.00	65805	KENNETH REBSTOCK	FRHS/WHS 12/19/17
Total for check number 147101			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147102						
1998	MLG OCT-DEC	0	17.98	61180	AMBER GRACE REED	MLG 10/5/17-12/14/17
Total for check number 147102			17.98			
Check Number 147103						
8658	CHS NOV 2017	0	123.50	47186	TARA RICHTER	NOV 2-30
Total for check number 147103			123.50			
Check Number 147104						
2408	MLG SEP-DEC	0	46.01	68097	EDNYDIA RIVERA	9/13/17-12/14/17
Total for check number 147104			46.01			
Check Number 147105						
1998	MLG NOV 2017	0	4.65	00022100	ROBIN L BARR	MLG 11/2/17-11/30/17
1998	MLG DEC 2017	0	5.24	00022100	ROBIN L BARR	MLG 12/5/17-12/14/17
Total for check number 147105			9.89			
Check Number 147106						
1998	MLG NOV-DEC	0	41.94	65751	LORI ELIZABETH ROWLAND	MLG 11/1/17-12/1/17
Total for check number 147106			41.94			
Check Number 147107						
1998	MLG NOV 2017	0	158.90	53522	EDNA LAURA SCHROEDER	MLG 11/1/17-11/30/17
Total for check number 147107			158.90			
Check Number 147108						
8658	CHS NOV 2017	0	38.00	59751	MARK ROBERT SCOTT	W. MOORE
Total for check number 147108			38.00			
Check Number 147109						
1998	MLG DEC 2017	0	10.49	64212	HEIDI SCHUM SERRANO	MLG 12/1/17-12/14/17
Total for check number 147109			10.49			
Check Number 147110						
1998	MLG DEC 2017	0	3.85	63879	ANDREA DAWN SMITH	MLG 12/1/17-12/14/17
Total for check number 147110			3.85			
Check Number 147111						
1998	MLG NOV 2017	0	27.82	69844	MARIAH LYN SNAPP	MLG 11/1/17-11/29/17
Total for check number 147111			27.82			
Check Number 147112						
1998	AGOWINS FEB	0	196.00	63984	THINK SOCIAL PUBLISHING, INC.	A. GOWINS FEB 8, 2018
Total for check number 147112			196.00			
Check Number 147113						
4618	0010325431	0	1,170.00	69980	VARSITY BRANDS HOLDING CO., INC	ISMS 1/27/18 13 PPL
Total for check number 147113			1,170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147114						
1998	MLG NOV 2017	0	126.63	69724	TERI DAWN STARKS-GRAVES	MLG 11/1/17-11/30/17
Total for check number 147114			126.63			
Check Number 147115						
1998	A302195	0	85.00	56260	DARRYL R THOMPSON	CHS /TCHS 12/19
Total for check number 147115			85.00			
Check Number 147116						
1998	TCHS 17-18	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS MEM 17-18
Total for check number 147116			75.00			
Check Number 147117						
1998	05000	1	89.12	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 250.00 TO WALMART FOR ZIPLOCK FREEZER BAGS AND STORAGE TOTES FOR STORING ANIMALS FOR DISECTION
Total for check number 147117			89.12			
Check Number 147118						
2408	MLG DEC 2017	0	12.52	56481	WENHILMA PETERS	MLG 12/1/17-12/15/17
Total for check number 147118			12.52			
Check Number 147119						
1998	A294527	0	85.00	45380	THOMAS WILLIAMS	FRHS/WHS 12/21
Total for check number 147119			85.00			
Check Number 147120						
2408	740829	0	18.45	70071	KIMBERLY WOLF	REF LNCH ACCT WOLF
Total for check number 147120			18.45			
Check Number 147121						
1998	MLG NOV 2017	0	53.18	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 11/7/17-11/30/17
Total for check number 147121			53.18			
Check Number V13258						
1998	42697	1	450.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR MINIKOTE 27" LAMINATOR
Total for check number V13258			450.00			
Check Number V13259						
2408	94973809	1	12.91	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	95015691	1	81.71	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94975556	1	72.28	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	95017555	1	250.47	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2408	95015690	1	24.48	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	95012296	1	41.09	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	95006781	1	47.20	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94989739	1	29.76	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94975555	1	100.00	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94973808	1	50.82	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	95000377	1	53.82	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	94973807	1	43.39	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	95021130	1	67.62	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Total for check number V13259			875.55			
Check Number V13260						

4618	173412542241	1	45.90	61106	FAT BRAIN HOLDINGS, LLC	MD688-1 MAKE-YOUR-OWN-MONSTER PUPPET
4618	173412542241	2	51.95	61106	FAT BRAIN HOLDINGS, LLC	MAG003-1 MAGNA-TILES CLEAR COLORS 32PC SET
4618	173412542241	3	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING

Total for check number V13260			101.84			
Check Number V13261						

1998	705810F-1	1	671.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS OCTOBER 2017.
1998	707421F-2	1	715.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS PURCHASED FOR LIBRARY. BARCODE RANGE IS 11204212-11204522. SPECS ON FILE. BOOKS & QUOTE ARE ATTACHED.
1998	726596-3	1	189.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS. PRICING PER ATTACHED QUOTE.
1998	712084A-6	1	593.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 78 BOOKS WITH FULL CATALOGING AND PROCESSING. SEE ATTACHED QUOTE.
1998	726603F-3	1	126.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	57 LIBRARY BOOKS-\$830.69 (SEE ATTACHED LIST-ID 9334191) BARCODE RANGE 11818600-11818675
1998	726596F-2	1	170.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS. PRICING PER ATTACHED QUOTE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	715762-2	1	24.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0870UM3; BIG, FAT LIAR -- PATTERSON, JAMES {IL 3-6, -FIC-} -- LITTLE, BROWN AND COMPANY, 2014., RL 4, 275P
1998	734932F-2	1	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AIR/VOGEL
1998	712084-0	1	451.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 78 BOOKS WITH FULL CATALOGING AND PROCESSING. SEE ATTACHED QUOTE.
1998	712084F-6	1	213.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 78 BOOKS WITH FULL CATALOGING AND PROCESSING. SEE ATTACHED QUOTE.
1998	740408-6	1	30.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195JG9 CHIBI LIGHTED LED CIRCUIT
1998	740301F-2	1	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0888GX8 [MULTI-VOLUME SET] BIRD
1998	715762F-1	2	13.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1289HF0; CLICK HERE TO START : A NOVEL -- MARKELL, DENIS [KIR+ PWK+] {IL 5-8, -FIC-} -- A YEARLING BOOK, 2017., RL
1998	734932F-2	2	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	COURTHOUSE/WILLIS
1998	740408-6	2	110.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195GG7 CHIBITRONICS CLASSROOM
1998	740301F-2	2	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1227BC7 [MULTI-VOLUME SET] CAMOUFLAGE
1998	715762-2	3	24.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1045GC2; DOG'S BEST FRIEND -- PATTERSON, JAMES {IL 3-6, -FIC-} -- JIMMY PATTERSON BOOKS, LITTLE, BROWN AND COMPANY, 2016., RL 4.3, 219P
1998	734932F-2	3	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DESERTS/ROUMANIS
1998	740301F-2	3	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0888SX5 [MULTI-VOLUME SET] CARNIVORES
1998	740408-6	3	10.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195HG4 CHIBITRONICS INTRO PACK
1998	715762-2	4	24.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1259VG4 ESCAPE TO AUSTRALIA -- PATTERSON, JAMES {IL 3-6, -FIC-} -- JIMMY PATTERSON BOOKS, LITTLE, BROWN AND COMPANY, 2017., RL 7, 257P
1998	734932F-2	4	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EARTH/ROUMANIS
1998	740301F-2	4	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0888HX5 [MULTI-VOLUME SET] CAT
1998	740408-6	4	30.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195LG3 CHIBITRONICS WHITE LED
1998	715762F-1	5	18.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1311AD9 THE GLITTERING COURT; MEAD, RICHELLE [BKL+ HRG+ KIR+ PWK+ SLC* SLJ+] {IL YA, -FIC-} RAZORBILL, AN IMPRINT OF PENGUIN RANDOM HOUSE, 2016., 400P
1998	734932F-2	5	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ELECTRICITY/VOGEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	740301F-2	5	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0890YX3 [MULTI-VOLUME SET] CHICKENS
1998	740408-6	5	22.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1116KF0 CHROMA-KEY BACKGROUND
1998	715762-2	6	24.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0818CG1 HOW I SURVIVED BULLIES, BROCCOLI, AND SNAKE HILL -- PATTERSON, JAMES {IL 3-6, -FIC-} -- LITTLE, BROWN AND COMPANY, 2013., RL 4, 309P RC: 3.7 10
1998	734932F-2	6	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ENERGY/VOGEL
1998	740408F-5	6	150.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1116MF5 CHROMA-KEY GREEN SCREEN
1998	740301F-2	6	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1296CC6 [MULTI-VOLUME SET] CHINESE NEW YEAR
1998	734932F-2	7	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INCLINED PLANES/MARSICO
1998	715762-2	7	24.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0874AJ9 I EVEN FUNNIER -- PATTERSON, JAMES {IL 3-6, -FIC-} -- LITTLE, BROWN AND COMPANY, 2013., RL 4.4, 344P RC: 4.4 9
1998	740301F-2	7	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1296DC3 [MULTI-VOLUME SET] CINCO DE MAYO
1998	740408-6	7	25.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1244RB7 COIN CELL 3 PACK
1998	734932F-2	8	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LEVERS/MARSICO
1998	715762-2	8	24.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0868WV7 I FUNNY TV : A MIDDLE SCHOOL STORY -- PATTERSON, JAMES {IL 3-6, -FIC-} -- JIMMY PATTERSON BOOKS, LITTLE, BROWN AND COMPANY, 2015., RL 4.9, 311P
1998	740301F-2	8	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1213ZJ8 [MULTI-VOLUME SET] DECIDUOUS FORESTS
1998	740408F-5	8	299.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1207AD7 CUBELETS TWELVE KIT
1998	734932F-2	9	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MAGNETS
1998	715762-2	9	12.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0738LQ5 I TOTALLY FUNNIEST -- PATTERSON, JAMES {IL 3-6, -FIC-} -- LITTLE, BROWN AND COMPANY, 2015., RL 4.1, 320P RC: 4.3 9
1998	740301F-2	9	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0888NX9 [MULTI-VOLUME SET] DECOMPOSERS
1998	740408-6	9	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1364ZL2 LARGE LEGO BUILDING PLATE
1998	734932F-2	10	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OCEANS/ROUMANIS
1998	715762-2	10	12.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0652JT3 JUST MY ROTTEN LUCK -- PATTERSON, JAMES {IL 3-6, -FIC-} -- LITTLE, BROWN AND COMPANY, 2015., RL 4.1, 301P RC: 3.7 9
1998	740301F-2	10	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1213YJ0 [MULTI-VOLUME SET] DESERTS
1998	740408F-5	10	103.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1366KL6 MEDIUM STORAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	715762-2	11	22.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1519PA3 LOST IN THE PACIFIC, 1942 : NOT A DROP TO DRINK -- OLSON, TOD [BKL+ BUL+ HRG+ KIR* SLJ+] {IL 5-8, 940.54}
1998	734932F-2	11	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SOIL/HALL
1998	715762-2	12	5.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1530CF3 MS. BIXBY'S LAST DAY -- ANDERSON, JOHN DAVID [BKL* HRG+ KIR* PWK* SLX* TEL+] {IL 3-6, -FIC-} -- WALDEN POND PRESS, ANIMPRINT OF HARPERCOLLINS PUBLISHERS, 2017., RL 5.2,
1998	734932F-2	12	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SOUND/HALL
1998	740301F-2	12	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1210ZJ9 [MULTI-VOLUME SET] ENERGY
1998	715762-2	13	6.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1487BF3 NINE, TEN : A SEPTEMBER 11 STORY -- BASKIN, NORA RALEIGH [BKL+ KIR* PWK*] {IL 3-6, -FIC-} -- ATHENEUM BOOKS FOR YOUNG READERS, 2017., RL 4.8, 197P RC: 4.5 9
1998	734932F-2	13	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WATER/HIGGINS
1998	740301F-2	13	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1214LJ2 [MULTI-VOLUME SET] ENERGY
1998	715762-2	14	24.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0870WM8 SAVE RAPE! -- PATTERSON, JAMES {IL 3-6, -FIC-} -- LITTLE, BROWN AND COMPANY, 2014., RL 4.3, 269P RC: 3.4 9
1998	734932F-2	14	8.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL FOR CATALOGING AND PROCESSING BOOKS
1998	740301F-2	14	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0888KX7 [MULTI-VOLUME SET] FISH
1998	715762-2	15	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1449NB9 THE SECRET LIFE OF LINCOLN JONES -- VAN DRAANEN, WENDELIN [BUL+ KIR+ PWX+ SLJ+] {IL 3-6, -FIC-} -- ALFRED A. KNOPF, 2016., RL 4.3, 262P RC: 4.5 12
1998	740301F-2	15	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1225UC2 [MULTI-VOLUME SET] FORESTS
1998	715762-2	16	24.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0930LK4 ULTIMATE SHOWDOWN -- PATTERSON, JAMES {IL 3-6, -FIC-} -- LITTLE, BROWN AND COMPANY, 2014., RL 4.2, 232P RC: 4.6 5
1998	740301F-2	16	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1228GCX [MULTI-VOLUME SET] GASES
1998	715762-2	17	20.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1293WD0 UNHOOKED -- MAXWELL, LISA [BKL+ SLJ+ VOY+] {IL YA, -FIC-} -- SIMON PULSE, 2017., 344P RC: 6.7 21
1998	740301F-2	17	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1214AJ2 [MULTI-VOLUME SET] GRASSLANDS
1998	715762-2	18	7.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1404WF3 WHEN FRIENDSHIP FOLLOWED ME HOME -- GRIFFIN, PAUL [HRG+ KIR* NYT+ PWK* SLC* SLJ+ VOY+] {IL 5-8, -FIC-} -- PUFFIN BOOKS, 2017., RL 4.1, 12P

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	740301F-2	18	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1214TJ0 [MULTI-VOLUME SET] HABITAT
1998	740301F-2	19	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0888RX8 [MULTI-VOLUME SET] HERBIVORES
1998	740301F-2	20	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0889EXX [MULTI-VOLUME SET] IGNEOUS ROCKS
1998	740301F-2	21	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1214BJX [MULTI-VOLUME SET] LAKES
1998	740301F-2	22	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1228HC7 [MULTI-VOLUME SET] LIQUIDS
1998	740301F-2	23	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1224QC7 [MULTI-VOLUME SET] THE MIDWEST
1998	740301F-2	24	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1224RC4 [MULTI-VOLUME SET] THE NORTHEAST
1998	740301F-2	25	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1214CJ7 [MULTI-VOLUME SET] OCEANS
1998	740301F-2	26	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0887AX8 [MULTI-VOLUME SET] OCEANS, LAKES, AND RI
1998	740301F-2	27	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0888TX2 [MULTI-VOLUME SET] OMNIVORES
1998	740301F-2	28	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1228JC1 [MULTI-VOLUME SET] SOLIDS
1998	740301F-2	29	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1224SC1 [MULTI-VOLUME SET] THE SOUTHEAST
1998	740301F-2	30	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1224TC9 [MULTI-VOLUME SET] THE SOUTHWEST
1998	740301F-2	31	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0890WX9 [MULTI-VOLUME SET] SPIDERS
1998	740301F-2	32	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0888AX4 [MULTI-VOLUME SET] SUN
1998	740301F-2	33	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1211VJ6 [MULTI-VOLUME SET] TEXAS
1998	740301F-2	34	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1225JC2 [MULTI-VOLUME SET] WATER
1998	740301F-2	35	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1224UC6 [MULTI-VOLUME SET] THE WEST
1998	740301F-2	36	40.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1214DJ4 [MULTI-VOLUME SET] WETLANDS
1998	740301F-2	37	36.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING & PROCESSING FEE

Total for check number V13261			6,255.29			
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Check Number	V13262					
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1998	202501503668	0	-156.73	61126	SCHOOL SPECIALTY INC.	PO#18002250
1998	202501482284	0	67.19	61126	SCHOOL SPECIALTY INC.	PO#18002250
1998	202501499830	0	89.54	61126	SCHOOL SPECIALTY INC.	PO318002250
1998	202501503665	1	58.77	61126	SCHOOL SPECIALTY INC.	ITEM# NEO/SCI EXPLORING MARS LAB INVESTIGATION
1998	202501503665	2	41.99	61126	SCHOOL SPECIALTY INC.	ITEM# 1429007 CD IWB OUR SOLAR SYSTEM SINGLE USER LIC

Total for check number V13262			100.76			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13263						
4618	427171	1	768.00	00016051	G & G INVESTMENTS, INC.	QUOTE 427171 3415 RED TRBLN CANVAS UNISEX TRI-BLEND S/S V-NECK
Total for check number V13263			768.00			
Check Number V13264						
1998	9406247	0	31.45	00001477	THE PROPHET CORPORATION	PO#18005913
1998	336734	0	-31.45	00001477	THE PROPHET CORPORATION	PO#18005913
4618	9406192	1	44.75	00001477	THE PROPHET CORPORATION	QUOTE #425272 ITEM #53-480 GOPHER S1 RECREATIONAL SHUTTLECOCKS, MEDIUM, YELLOW
4618	9406192	2	44.75	00001477	THE PROPHET CORPORATION	ITEM #53-481 GOPHER S1 RECREATIONAL SHUTTLECOCKS, MEDIUM, WHITE
Total for check number V13264			89.50			
Check Number V13265						
2118	6855579	1	310.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-07467-2 UNITS OF STUDY FOR TEACHING READING, GRADE 3 W/ TRADE PACK KIT QTY 1 310 EA
1998	6856300	1	71.90	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08901-0 THE HOW TO GUIDE FOR WRITING, GRADE 2
1998	6833237	1	58.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E04744 CALKINS UNITS STUDY WRIT GR K
2118	6855579	2	31.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING 31.00
1998	6833237	2	58.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E04745 CALKINS UNITS OF STUDY WRIT GRD 1
1998	6856300	2	7.19	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1998	6833237	3	58.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E04746 CALKINS/UNITS STUDY WRIT GR 2
1998	6833237	4	87.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E04747 CALKINS UNITS STUDY WRIT GR 3
1998	6833237	5	87.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E04748 CALKINS UNITS STUDY WRIT GR 4
1998	6833237	6	537.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E06183 HARVEY PRIMARY COMPREHENSION TOOLKIT 2E
1998	6833237	7	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08941 CALKINS WUOS ANCHOR POST-ITS GR K
1998	6833237	8	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08942 CALKINS WUOS ANCHOR POST-ITS GR 1
1998	6833237	9	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08943 CALKINS WUOS ANCHOR POST-ITS GR 2
1998	6833237	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08944 CALKINS WUOS ANCHOR POST-ITS GR 3
1998	6833237	11	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08945 CALKINS WUOS ANCOR POST-ITS GR 4
1998	6833237	12	132.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V13265			1,877.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13266						
4618	W3839971BF	0	4,312.77	00005486	SCHOLASTIC BOOK FAIRS INC	ISMS BOOK FAIR 17-18
Total for check number V13266			4,312.77			
Check Date 1/17/2018						
Check Number 147122						
4618	6697VC	1	0.00	57954	PATRICIA M. THORNTON	ZONE CHAMPIONSHIP T-SHIRTS FOR VOLLEYBALL TEAMS THAT WERE UNDEFEATED ZONE CHAMPS--FOR STUDENT USE ONLY
Total for check number 147122			0.00			
Check Number 147123						
1998	KHS 3/2/18	0	100.00	55549	ABILENE ISD ABILENE COOPER HS	KHS TENNIS COOPER CLA
1998	KHS 3/2/18	0	100.00	55549	ABILENE ISD ABILENE COOPER HS	ENTRY FEE 3/2/18
Total for check number 147123			200.00			
Check Number 147124						
1998	0280138-001	1	68.25	53037	ADVANTAGE OFFICE PRODUCTS, LLC	CLI59011 SORTER, DOC, 5PKT, LTR FOR KMS ISS STUDENTS ONLY. PAM SELLERS-ISS TEACHER.
Total for check number 147124			68.25			
Check Number 147125						
8658	CHS NOV 2017	0	85.50	69452	JACOB ARIE	NOV SERVICES
8658	CHS JAN 2018	1	1,250.00	69452	JACOB ARIE	ASSISTANT PERCUSSION INSTRUCTOR FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 147125			1,335.50			
Check Number 147126						
1998	FRHS FEB 18	0	300.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	FRHS JV SFTBL 2/15/18
1998	KHS CHS FEB	0	250.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	FEB 22-24, 2018
1998	KHS CHS FEB	0	250.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	KHS AND CHS JV BASEBA
Total for check number 147126			800.00			
Check Number 147127						
4618	561733	1	525.00	67680	DGM VENTURES, INC.	ITEM 832040 AQ DETAILING BRUSH
4618	561733	2	1,050.00	67680	DGM VENTURES, INC.	ITEM 832041 AQ MINI SMOOTHING BRUSH
Total for check number 147127			1,575.00			
Check Number 147128						
4618	A294835	0	140.00	51877	DREW BARFIELD	TCHS TOURN BBALL
Total for check number 147128			140.00			
Check Number 147129						
1998	2583583	3	26,007.00	66004	BELL'S MUSIC SHOP, INC.	W2900SC WILSON W2900SC EUPHONIUM 4VUB COMP
Total for check number 147129			26,007.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147130						
1998	18358	1	618.75	69907	NEAL CREATIVE DESIGNS INCORPORATED	CUSTOM T SHIRTS FOR THE ATHLETES ON THE SWIM TEAM GILDAN G800 DRYBLEND IN ASH GREY
Total for check number 147130			618.75			
Check Number 147131						
1998	FRH CHS FEB	0	75.00	52072	BISD BIRDVILLE HIGH SCHOOL	FRHS AND CHS TENNIS
1998	FRH CHS FEB	0	225.00	52072	BISD BIRDVILLE HIGH SCHOOL	TOURNAMENT 2/9/18
Total for check number 147131			300.00			
Check Number 147132						
4618	710	1	594.72	00017122	DOUG BISHOP	PRIZES FOR FUNDRAISER
Total for check number 147132			594.72			
Check Number 147133						
4618	A294849	0	140.00	46483	BRIAN BLACK	TCHS TOURN BBALL
Total for check number 147133			140.00			
Check Number 147134						
1998	CHS FEB 18	0	75.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	CHS JV TENNIS TOURN
1998	CHS FEB 18	0	75.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	FEBRUARY 27, 2018
Total for check number 147134			150.00			
Check Number 147135						
1998	CHS FEB 18	0	250.00	59768	BOSWELL HIGH SCHOOL	CHS BASEBALL 2/22/18
Total for check number 147135			250.00			
Check Number 147136						
1998	11698	1	1,000.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT
Total for check number 147136			1,000.00			
Check Number 147137						
4618	FRHS FEB 18	0	40.00	64198	BREWER BEAR SOFTBALL BOOSTER CLUB	FRHS JV SFTBALL 3/1
1998	FRHS FEB 18	0	550.00	64198	BREWER BEAR SOFTBALL BOOSTER CLUB	FRHS VAR SFTBALL 2/22
Total for check number 147137			590.00			
Check Number 147138						
1998	BPPI-0005499	1	100.00	58321	BROADWAY PLAY PUBLISHING, INC	THE COMPLETE WORKS OF WILLIAM SHAKESPEARE ABRIDGED REVISED NON PROFESSIONAL PERFORMANCE RIGHTS X 1
Total for check number 147138			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147139						
6708	596	1	4,262.18	69514	MINT CHOCOLATE DESIGNS	BLINDS- ROLLER SHADE/SIMPLICITY/RESOL. SEVERAL SIZES (138-109 ONE BLIND RIGHT CONTROL) (143-109 FOUR BLINDS RIGHT CONTROL) (78-109 ONE BLIND RIGHT CONTROL) (44-30 ONE BLIND LEFT CONTROL)
6708	596	2	3,673.09	69514	MINT CHOCOLATE DESIGNS	120 V MOTOR AND 3 PRONG PLUG
6708	596	3	79.00	69514	MINT CHOCOLATE DESIGNS	5- CHANNEL HANDHELD REMOTE
6708	596	4	166.91	69514	MINT CHOCOLATE DESIGNS	5 CHANNEL WALL SWITCH
6708	596	5	116.00	69514	MINT CHOCOLATE DESIGNS	OVERSIZE SHIPPING
6708	596	6	385.00	69514	MINT CHOCOLATE DESIGNS	INSTALL FEE
Total for check number 147139			8,682.18			
Check Number 147140						
4618	0012079	0	320.00	67088	AREA 1 REGION 1 BPA	KHS COMP 1/27/18
4618	0012077	0	460.00	67088	AREA 1 REGION 1 BPA	KHS COMP 1/27/18
Total for check number 147140			780.00			
Check Number 147141						
1998	94861	1	734.90	69285	KIRBY HONEYCUTT LLC	INSTALL BEW HITCH WITH 7 WAY HARNESS IN BED OF TRUCK - LABOR AND PARTS
Total for check number 147141			734.90			
Check Number 147142						
1998	A302137	0	60.00	70052	ABEL MENDOZA CAMACHO	CHS V TCHS WRESTLING
Total for check number 147142			60.00			
Check Number 147143						
1998	A302191	0	85.00	47588	DELBERT CARTER	CHS V TCHS BBALL
Total for check number 147143			85.00			
Check Number 147144						
1998	LGM8417	1	210.93	59202	CDW GOVERNMENT LLC	MFG PART #5J-J0605-001-OEM
1998	KZG0706	1	33.91	59202	CDW GOVERNMENT LLC	4365406 Rosewill RTK 045 45 Piece Premium Computer Tool Kit computer service tool
1998	KTF0243	1	1,158.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KWM0051	1	9.97	59202	CDW GOVERNMENT LLC	1390551 Belkin 10ft HDMI Cable M M HDMI cable 10 ft B2B
Total for check number 147144			1,412.81			
Check Number 147145						
1998	A302182	0	85.00	61587	PAUL CHAPINDUKA	CHS V TCHS BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147145			85.00			
Check Number 147146						
1998	A302169	0	85.00	70053	ORLANDO CHAVEZ	CHS V WEATHERFORD BB
Total for check number 147146			85.00			
Check Number 147147						
1998	KISD 1/17/18	1	6.09	67172	RED ALPHA HOLDINGS, INC.	8CT NUGGET MEAL WITH UNSWEET TEA - LINDSAY ANDERSON
1998	KISD 1/17/18	2	9.13	67172	RED ALPHA HOLDINGS, INC.	CHICKEN WRAP MEAL WITH POLYNESIAN SAUCE, FRUIT CUP AND COKE FOR - DAWN BAILEY
1998	KISD 1/17/18	3	7.79	67172	RED ALPHA HOLDINGS, INC.	8 CT GRILLED NUGGET MEAL, SIDE SALAD WITH LIME VINAIGRETTE DRESSING, SWEET TEA FOR SARA KOPROWSKI
1998	KISD 1/17/18	4	6.04	67172	RED ALPHA HOLDINGS, INC.	8 CT NUGGETS, SM BOWL OF CHICKEN NOODLE SOUP FOR SHANNON BRYANT
Total for check number 147147			29.05			
Check Number 147148						
1998	146126	1	18.95	55868	CHILDREN'S PLUS INC	ITEM: 2013355 ASTROPHYSICS FOR PEOPLE IN A HURRY
1998	146126	2	16.99	55868	CHILDREN'S PLUS INC	ITEM: 1909960 BENEATH
1998	146126	3	18.95	55868	CHILDREN'S PLUS INC	ITEM: 1956731 BUBONIC PANIC: WHEN PLAGUE INVADED AMERICA
1998	146126	4	19.99	55868	CHILDREN'S PLUS INC	ITEM: 1963176 GLITTERING COURT
1998	146126	5	19.99	55868	CHILDREN'S PLUS INC	ITEM: 1984465 HEARTLESS
1998	146126	6	9.99	55868	CHILDREN'S PLUS INC	ITEM: 1645126 HEIST SOCIETY
1998	146126	7	26.95	55868	CHILDREN'S PLUS INC	ITEM: 2029863 IDIOT BRAIN: WHAT YOUR HEAD IS REALLY UP TO
1998	146126	8	26.00	55868	CHILDREN'S PLUS INC	ITEM: 2029862 INTO THE MAGIC SHOP: A NEUROSURGEON'S QUEST TO DISCOVER THE MYSTERIES OF THE BRAIN AND THE SECRETS OF THE HEART
1998	146126	9	12.99	55868	CHILDREN'S PLUS INC	ITEM: 1982660 LOST IN THE PACIFIC: 1942: NOT A DROP TO DRINK
1998	146126	10	17.99	55868	CHILDREN'S PLUS INC	ITEM: 2003826 ONE OF US IS LYING
1998	146126	11	16.99	55868	CHILDREN'S PLUS INC	ITEM: 1982558 PROJECT 1065: A NOVEL OF WORLD WAR II
Total for check number 147148			205.78			
Check Number 147149						
8658	102017-NOV	1	300.00	69756	CHARLOTTE CHOVANETZ	SECRETARIAL/BOOKKEEPING SERVICE FOR MONTHS OF NOVEMBER AND DECEMBER 2017
Total for check number 147149			300.00			
Check Number 147150						
1998	30031	1	215.40	56448	CLASSROOM PRODUCTS LLC	ITEM# 2020WH - 20" LAPTOP SHIELDS - WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147150			215.40			
Check Number 147151						
1998	OCT17 ADJ	1	10.98	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE 2017-2018 SCHOOL YEAR. OPEN PO FOR MONTHLY INVOICING. CONTRACT & INVOICE ATTACHED.
1998	0917CCPDADJ	1	584.80	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE 2017-2018 SCHOOL YEAR. OPEN PO FOR MONTHLY INVOICING. CONTRACT & INVOICE ATTACHED.
Total for check number 147151			595.78			
Check Number 147152						
1998	A294630	0	65.00	70054	CAMERON COCHRAN	FRHS V MCKINNEY BBALL
Total for check number 147152			65.00			
Check Number 147153						
1998	A294517	0	65.00	70055	TERRELL COLEMAN	FRHS V WEATHERFORD BB
Total for check number 147153			65.00			
Check Number 147154						
1998	KHS FEB 18	0	0.00	53158	GCISD COLLEYVILLE-HERITAGE	KHS V BASEBALL 2/22
Total for check number 147154			0.00			
Check Number 147155						
1998	449073	1	250.00	00003502	STANLEY B. COMBEST	BACK PACK / BINDERS/SCRIPTS/ CLOTHING CABINET
Total for check number 147155			250.00			
Check Number 147156						
1998	145348	1	750.00	69594	CONNECTIONS EDUCATION, INC.	MIDDLE SCHOOL CORE COURSES - SPRING 2018 - VIRTUAL CLASSES - LA6B AND MATH 7B -
1998	145348	2	975.00	69594	CONNECTIONS EDUCATION, INC.	ELEMENTARY CORE - SPRING 2018 - MATH 3B AND LA 5B, MATH 5B
Total for check number 147156			1,725.00			
Check Number 147157						
1998	A265668	0	115.00	70009	MICHALE CORNISH	KHS V HALTOM BBALL
Total for check number 147157			115.00			
Check Number 147158						
8658	CHS DEC 17	0	76.00	53443	REBECCA CORSON	CHS 12/1/17-12/13/17
8658	CHS OCT 17	0	95.00	53443	REBECCA CORSON	CHS 10/3/17-10/31/17
8658	CHS AUG 17	0	28.50	53443	REBECCA CORSON	CHS 8/25/17-8/29/17
8658	CHS NOV 17	0	85.50	53443	REBECCA CORSON	CHS 11/3/17-11/28/17
8658	CHS SEPT 17	0	95.00	53443	REBECCA CORSON	CHS 9/1/17-9/29/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147158			380.00			
Check Number 147159						
4618	4K-744E-4WJ2	1	678.66	65816	COUSIN'S BAR B Q ALLIANCE, LLC	FOOD FROM COUSINS'S BAR-B-Q FOR HOLIDAY APPRECIATION LUNCHEON AT ELC NORTH FOR 65 STAFF MEMBERS ON 12/15/17.
Total for check number 147159			678.66			
Check Number 147160						
8658	CHS DEC 17	0	123.50	61258	AMANDA ASHLEY COX	CHS 12/1/17-12/15/17
Total for check number 147160			123.50			
Check Number 147161						
1998	90506417	1	144.00	62321	CURRICULUM ASSOCIATES, LLC	13252.1 - STAAR READY INSTRUCTION READING STUDENT BOOK - GRADE 4
1998	90506417	2	18.00	62321	CURRICULUM ASSOCIATES, LLC	13252.9 -- STAAR READY INSTRUCTION TEACHER EDITION - GRADE 4
1998	90506417	3	800.00	62321	CURRICULUM ASSOCIATES, LLC	13253.1 -- STAAR READY INSTRUCTION READING STUDENT BOOK - GRADE 5
1998	90506417	4	72.00	62321	CURRICULUM ASSOCIATES, LLC	13253.9 -- STAAR READY INSTRUCTION READING TEACHER EDITION - GRADE 5
1998	90506417	5	103.40	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING/HANDLING
Total for check number 147161			1,137.40			
Check Number 147162						
1998	KMARTI FEB18	0	215.00	00023455	DALLAS BRANCH I D A	KELLY MARTI 2/16/18
Total for check number 147162			215.00			
Check Number 147163						
4618	A294848	0	140.00	47558	MARK DAVIS	TCHS TOURN BBALL
Total for check number 147163			140.00			
Check Number 147164						
1998	FHMS DEC 17	1	57.00	69263	EDWARD WILLIAM DEALECIO	CONTRACT LABOR FOR MASTER CLASS INSTRUCTION AT FHMS
Total for check number 147164			57.00			
Check Number 147165						
1998	10213451160	1	200.00	00016899	DELL MARKETING LP	DELL EXTERNAL DVD DRIVES FOR LAPTOPS.
Total for check number 147165			200.00			
Check Number 147166						
4618	A294838	0	140.00	45420	CHRISTOPHER DEMERS	TCHS TOURN BBALL
Total for check number 147166			140.00			
Check Number 147167						
4618	101	0	350.00	53907	DFW ADVENTURE PARK	ISMS DEPOSIT 2/2/18
Total for check number 147167			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147168						
4618	A294844	0	140.00	60289	MICHAEL DIERKE	TCHS TOURN BBALL
Total for check number 147168			140.00			
Check Number 147169						
4618	291947	1	183.77	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE PEPPERONIA PIZZA (COUPON CODE 990)
4618	43144	1	177.97	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE ONE TOPPING PIZZA (COUPON CODE 990)
4618	291947	2	79.63	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE CHEESE PIZZA (COUPON CODE 990)
4618	43144	2	20.28	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE/TIP
4618	291947	3	18.85	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY/TIP
Total for check number 147169			480.50			
Check Number 147170						
6708	34110	1	13,650.51	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT & ROAD DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND PROJECT.
Total for check number 147170			13,650.51			
Check Number 147171						
1998	KHS MAR 18	0	200.00	46853	DUNCANVILLE ISD	KHS JV BASEBALL 3/1
Total for check number 147171			200.00			
Check Number 147172						
1998	444770045	1	256.19	47783	ENTERPRISE HOLDINGS, INC.	3 DAY RENTAL FOR ERIC PERSYN
4618	9TNRJH	1	156.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES PER RESERVATION # 1832210671
1998	444770045	2	27.08	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
Total for check number 147172			439.27			
Check Number 147173						
1998	OM20221770	1	88.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #801319 GR 3 STARR MATH BUNDLE QTY 4 22.00 EA
4618	OM20221771	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 MATH BUNDLE ENGLISH
1998	OM20221770	2	88.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801325 STAAR GR 3 READING BUNDLE QTY 4 22.00 EA
4618	OM20221789	2	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 MATH BUNDLE SPANISH
1998	OM20221770	3	22.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 801327 STAAR GR 3 READING BUNDLE SPANISH QTY 1 22.00 EA
4618	OM20221789	3	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 READING BUNDLE ENGLISH
1998	OM20221770	4	88.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 3 801329 STAAR GR 4 MATH BUNDLE QTY 4 22.00 EA
4618	OM20221789	4	44.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 READING BUNDLE SPANISH
1998	OM20221770	5	88.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #801335 STAAR GR 4 READING BUNDLE QTY 4 22.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	OM20221789	5	154.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 MATH BUNDLE ENGLISH
1998	OM20221770	6	22.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801337 STAAR GR 4 READING BUNDLE SPANISH QTY 1 22.00 EA
4618	OM20221789	6	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 MATH BUNDLE SPANISH
1998	OM20221770	7	88.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM# 801339 STAAR GR 4 WRITING BUNDLE QTY 4 22.00 EA
4618	OM20221771	7	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 READING BUNDLE ENGLISH
1998	OM20221770	8	22.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801341 STAAR GR 4 WRITING BUNDLE SPANISH QTY 1 22.00 EA
4618	OM20221789	8	44.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 READING BUNDLE SPANISH
1998	OM20221770	9	59.29	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING HANDLING 59.29
4618	OM20221789	9	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 WRITING BUNDLE ENGLISH
4618	OM20221789	10	44.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 WRITING BUNDLE SPANISH
4618	OM20221771	11	77.74	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING

Total for check number 147173 1,479.03

Check Number 147174

1998	60054461	1	288.84	62270	HAND2MIND, INC.	PART# 75663 - ANGLEGS CLASSPK, 6 SETS & ACTVY CARDS
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Total for check number 147174 288.84

Check Number 147175

1998	A302713	0	125.00	58567	RUSSELL P. EVERAGE	HMS V HIGHLAND BBALL
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Total for check number 147175 125.00

Check Number 147176

1998	124266B	1	202.10	69920	EVIDENT, INC.	4010-BTP 5 - 48 INCH BARRIER TAPE POSTS
1998	124266A	1	60.63	69920	EVIDENT, INC.	4010-BTP 5 - 48 INCH BARRIER TAPE POSTS
1998	124266B	2	130.50	69920	EVIDENT, INC.	OL-455NG ORION-LITE 455NM BLUE LIGHT KIT W/ DELUXE GOGGLES
1998	124266B	3	43.20	69920	EVIDENT, INC.	7035 ORANGE FORENSIC GOGGLE
1998	124266A	4	14.24	69920	EVIDENT, INC.	302-DB-Y 12" X 9" YELLOW DRY ERASE BOARD
1998	124266A	5	17.48	69920	EVIDENT, INC.	3674 SYNTHETIC TRAINING BLOOD - 8 OZ. BOTTLE
1998	124266B	6	409.50	69920	EVIDENT, INC.	TR-FW FOOTWEAR IMPRESSION TRAINING KIT
1998	124266A	7	12.04	69920	EVIDENT, INC.	4001R RED EVIDENCE-PRO SECURITY TAPE
1998	124266B	8	7.20	69920	EVIDENT, INC.	4004R 2" EVIDENCE SEALING TAPE - RED/BLACK
1998	124266B	9	13.50	69920	EVIDENT, INC.	4005 2" SEALING TAPE DISPENSER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	124266A	10	9.35	69920	EVIDENT, INC.	8032 100 - 3½" X 6" EVIDENCE LABELS
1998	124266A	11	25.00	69920	EVIDENT, INC.	4050 25 - KNIFE BOXES W/ EVIDENCE FORM
1998	124266A	12	29.00	69920	EVIDENT, INC.	4051 25 - GUN BOXES W/ EVIDENCE FORM
1998	124266A	13	13.50	69920	EVIDENT, INC.	4076 100 - RELEASABLE NYLON TIES
1998	124266A	14	19.06	69920	EVIDENT, INC.	4029 6 - UNLINED QUART CANS
1998	124266A	15	16.74	69920	EVIDENT, INC.	4028L 6 - LINED PINT CANS
1998	124266A	16	7.44	69920	EVIDENT, INC.	TL-RM RUBBER Mallet
1998	124266A	17	14.18	69920	EVIDENT, INC.	4080-CAP 1 - DNA-PRO CAP- SHURE SWAB COLLECTION KIT
1998	124266A	18	36.96	69920	EVIDENT, INC.	3185 BLACK WET POWDER SOLUTION - 250ML PREMIX
1998	124266A	19	10.81	69920	EVIDENT, INC.	4011-NB 1 - CRIME SCENE - DO NOT CROSS
1998	124266A	20	13.60	69920	EVIDENT, INC.	30001C 100 - CRIMINAL FINGERPRINT CARDS
1998	124266A	21	199.00	69920	EVIDENT, INC.	SHIPPING
Total for check number 147176			1,305.03			
Check Number 147177						
1998	HSZABO FEB18	0	65.00	42872	FAMILIES FOR EFFECTIVE AUTISM	HELEN SZABO 2/1/18
Total for check number 147177			65.00			
Check Number 147178						
1998	ISMS-KISD915	1	2,114.00	46189	GAIL LYNN JAMES	COSTUME RENTALS
Total for check number 147178			2,114.00			
Check Number 147179						
2118	AVID DEC 17	0	0.00	58381	KIMBERLY ANN FLEISCHER	TRV HOUSTON 12/7-8
Total for check number 147179			0.00			
Check Number 147180						
2118	5013	1	720.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFRTIR3 RTI READING GR 3 QTY 40 \$18.00
2118	5014	1	2,000.00	68578	FORDE-FERRIER, LLC	PROFESSIONAL DEVELOPMENT JANUARY 3RD, 2018 1/2 DAY MATH AND 1/2 DAY READING PD ATWHITLEY ROAD ELEM FROM 8AM - 12PM 1/3/2018 \$2000
2118	5013	2	504.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFRTIR4 RTI READING GR 4 QTY 28 \$18.00
2118	5013	3	540.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFMU63 ULTIMATE STAAR MATH WORKBOOK GR 3 QTY 30 \$ 18.00 EA
2118	5013	4	900.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFMU64 ULTIMATE STAAR MATH WORKBOOK QTY 50 \$18.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	5013	5	319.68	68578	FORDE-FERRIER, LLC	SHIPPING AND HANDLING \$319.68
Total for check number 147180			4,983.68			
Check Number 147181						
1998	CHS FEB 18	0	300.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	CHS JV SFTBALL 2/15
Total for check number 147181			300.00			
Check Number 147182						
1988	NOV 17	0	1,020.00	44456	KRISTA KLEIN	DIVE LESSONS NOV 17
Total for check number 147182			1,020.00			
Check Number 147183						
1998	38949	1	249.60	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CARPET
1998	38995	1	292.50	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CARPET
1998	38949	2	288.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO VCT
1998	38995	2	336.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO VCT
1998	38949	3	32.00	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL
1998	38995	3	37.50	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL
1998	38995	4	3,375.00	64706	GOMEZ FLOOR COVERING, INC.	PATCRAFT INSIDE THE DOOR WALK-OFF
1998	38949	4	2,880.00	64706	GOMEZ FLOOR COVERING, INC.	PATCRAFT INSIDE THE DOOR WALK-OFF
1998	38949	5	120.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1998	38995	5	150.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1998	38949	6	64.50	64706	GOMEZ FLOOR COVERING, INC.	TRANSITION STRIP
Total for check number 147183			7,825.10			
Check Number 147184						
1998	047546	1	280.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 450-AEUO: DELL DOCK WD15 DOCKING STATION-(USB-C)-GIG E-180 WATT
1998	046964	1	2,168.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	FKJ-00001 SURFACE PRO QUOTE# 046505 FOR KYLE CAMPBELL
1998	046919	1	4,520.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 210-AKJR: DELL LATITUDE 5580 XCTO 15" NON-TOUCHSCREEN LAPTOP
1998	046964	2	106.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	FMN-00001 SURFACE PRO COVER KEYBOARD FOR KYLE CAMPBELL QUOTE# 046505
1998	047389	2	507.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 450-AFGM: DELL DOCK WD15 WITH 130W ADAPTER
1998	046921	2	2,207.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 210-AKJR: DELL LATITUDE 5580 XCTO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	046964	3	169.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PF3-00005 SURFACE DOCKING STATION QUOTE# 046505 FOR KYLE CAMPBELL
1998	046996	4	80.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	EYV-00009 SURFACE STYLUS QUOTE# 046505 FOR KYLE CAMPBELL
Total for check number 147184			10,038.25			
Check Number 147185						
4618	KHS GLASS-1	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MOBILIZATION #1 - USE DISTRICT PROVIDED LIFT TO ACCESS BROKEN GLASS. CLEAN UP ALL BROKEN GLASS AND BREAK LOOSE REMAINING GLASS IN THE INTERIOR PANE.
1998	ADD WORK-1	1	9,498.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELECTRICAL AND PAINTING PER PROPOSAL DATED 12/1/17 FOR TECHNOLOGY OFFICES
1998	KHS FASCIA	1	1,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR REPAIRS ROTTED FASCIA @ KHS. MATERIALS (INCLUDING PAINT)
4618	KHS GLASS-1	2	2,980.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MOBILIZATION #2- PROVIDE AND INSTALL REPLACEMENT GLASS FOR THE INTERIOR BROKEN PANE. INCLUDES FINAL CLEANING.
1998	KHS FASCIA	2	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
4618	KHS GLASS-1	3	348.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1998	KHS FASCIA	3	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	10% OVERHEAD
4618	KHS GLASS-1	4	382.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1998	KHS FASCIA	4	247.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	10% PROFIT
Total for check number 147185			16,431.80			
Check Number 147186						
1998	TMLA NOV 17	0	179.05	68918	JENNIFER LEE GONZALES	TRV PA 11/5-11/8
Total for check number 147186			179.05			
Check Number 147187						
4618	TSMS DEC 17	0	118.00	67828	BRYAN GOZDOWSKI	TSMS 12/6/17-12/13/17
Total for check number 147187			118.00			
Check Number 147188						
1998	11171121	1	150.00	65602	GRADECAM, LLC	PRODUCT #N101 GRADECAM GO! TEACHER PLUS SUBSCRIPTION
Total for check number 147188			150.00			
Check Number 147189						
1998	9627345151	1	529.60	00001173	W.W. GRAINGER, INC.	1DKX4 TK13160726T Logistic Ratchet Strap Strap Length 20 ft. Strap Width 2 In. Working Load Limit 1000 lb. Assembly Strength 3000 lb. Fitting Style Spring E-Track Body Material Polyester Hardware Material Steel Color Blue Includes -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9627345151	2	1,825.80	00001173	W.W. GRAINGER, INC.	3W076 TK13160727T Folding Chair Cart Load Capacity 300 lb. Overall Length 77 In. Overall Width 19-732 In. Overall Height 41-2132 In. Caster Material Polyurethane Caster Dia. 4 In. Caster Width 1-14 In. Caster Type 4 Swivel Frame
1998	9627345151	3	416.94	00001173	W.W. GRAINGER, INC.	3W088 TK13160728T Stair Climbing Hand Truck Load Capacity 400 lb. Hand Truck Handle Type Continuous Frame Loop Overall Height 51 In. Overall Width 19 In. Noseplate Depth 8 In. Noseplate Width 14 In. Powered By Manual Wheel
1998	9627686695	4	54.06	00001173	W.W. GRAINGER, INC.	6B474 TK13160729T Chair Moving Kit Material Steel Overall Width 13-12 In. Color Red Powder Coated Finish For Use With Fits Models 1W617 2W063 2W179 3W041 3W087 3W481 3W482 3W483 3W484 3W485 5Z078 5Z079 6W856 6W857 6W858 Includes Mounting
Total for check number 147189			2,826.40			
Check Number 147190						
1998	INV0012420	1	48,733.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM 8928B DUKANCE 8928B PROJECTORS
Total for check number 147190			48,733.50			
Check Number 147191						
1998	KHS 2-22-18	0	225.00	60335	HIGHLAND PARK ISD	KHS 2/22/18-2/24/18
Total for check number 147191			225.00			
Check Number 147192						
2408	738450	0	12.20	70066	KRYSTAL HOLDER	REF LNCH ACCT HOLDER
Total for check number 147192			12.20			
Check Number 147193						
4618	TSM TMI DEC	0	110.00	68024	KAREN HOUGHTON	TSM/TMI 12/4-12/13/17
Total for check number 147193			110.00			
Check Number 147194						
1998	3064	1	535.00	61629	INFINITY SOUND. LTD.	BSS DSP REPAIRS
1998	3064	2	37.14	61629	INFINITY SOUND. LTD.	FREIGHT
Total for check number 147194			572.14			
Check Number 147195						
1998	CT1032013	1	750.00	69938	BARBARA ANN SORRELS	FEE FOR SPEAKER TO COME TO THE ELC NORTH ON 1/3/18 FOR PROFESSIONAL DEVELOPMENT.
Total for check number 147195			750.00			
Check Number 147196						
4618	101017IH	1	2,025.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	101 TOURNAMENT GOLF PACKAGE
Total for check number 147196			2,025.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147197						
1998	171231150060	1	35.00	55995	DELI MANAGEMENT INC	CPP SELECT BOX, TURKEY
Total for check number 147197			35.00			
Check Number 147198						
8678	BJOHNSON JAN	0	235.99	52159	BRANDY CHARISSE JOHNSON	RMB PHI SUNSHINE
Total for check number 147198			235.99			
Check Number 147199						
4618	START UP 18	0	400.00	67052	SHELBY ELIZABETH JONES	KELLEY AWARDS 2018
Total for check number 147199			400.00			
Check Number 147200						
8658	FRHS DEC 17	1	1,000.00	69656	PATRICK JOYCE	TUMBING COACH INSTRUCTION FOR THE MONTH OF DECEMBER 2017 PER ATTACHED CONTRACT
Total for check number 147200			1,000.00			
Check Number 147201						
1998	MLG NOV 2017	0	23.75	50211	KELDRA B WARREN	MLG 11/2/17-11/30/17
Total for check number 147201			23.75			
Check Number 147202						
4618	073886	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE TEE'S
4618	073886	2	450.00	60194	KELLER TROPHY AND AWARDS, LTD	HOODIES
Total for check number 147202			750.00			
Check Number 147203						
1998	3478	1	5,320.00	47809	CITY OF KELLER	PARAMEDIC STAND BY AT VARSITY HOME FOOTBALL GAMES FOR 2017 FOOTBALL SEASON (\$280.00 PER GAME)
Total for check number 147203			5,320.00			
Check Number 147204						
4618	1249	1	270.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHER TO WORK WITH SHOW CHOIR STUDENTS. \$45 PER HOUR 75 HOURS TOTAL
1998	1262	1	160.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS ENCORE SHOW CHOIR CHOREOGRAPHER AT TMS
Total for check number 147204			430.00			
Check Number 147205						
4618	25698	1	1,500.00	62864	KIM'S KLOSET, LLC	SWEATSHIRTS FOR 7TH GRADE ATHLETIC STUDENTS ONLY
4618	25698	2	1,800.00	62864	KIM'S KLOSET, LLC	SWEATSHIRTS FOR 8TH GRADE ATHLETIC STUDENTS ONLY
4618	25698	3	15.00	62864	KIM'S KLOSET, LLC	SWEATSHIRT FOR STUDENTS ONLY
Total for check number 147205			3,315.00			
Check Number 147206						
1988	NOV 17	0	3,681.00	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS NOV 17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147206			3,681.00			
Check Number 147207						
1998	1890957	1	3,168.95	69409	LEARNING A-Z, LLC	RAZ-PLUS.COM 21 CLASSROOMS FOR 1 YEAR
1998	1884974	1	3,798.00	69409	LEARNING A-Z, LLC	READING A-Z.COM RENEW LICENSE FOR 40 CLASSROOMS FOR 1 YEAR
1998	1890957	2	400.00	69409	LEARNING A-Z, LLC	VOCABULARY A-Z.COM 21 CLASSROOMS, 1 YEAR
Total for check number 147207			7,366.95			
Check Number 147208						
8658	229541	0	390.00	70076	HEATHER LEONFORTE	TCHS
4618	229541	0	20.00	70076	HEATHER LEONFORTE	REF BAND JULIANNE
Total for check number 147208			410.00			
Check Number 147209						
1998	294049	1	20,538.00	64308	DD OFFICE PRODUCTS	COPY PAPER, 8 1/2 X 11, 20LBS
Total for check number 147209			20,538.00			
Check Number 147210						
8658	CHS DEC 17	0	38.00	69776	ARIANNE LOVELACE	CHS 12/5/17-12/12/17
8658	CHS NOV 17	0	57.00	69776	ARIANNE LOVELACE	CHS 11/7/17-11/28/17
4618	TSMS DEC 17	0	123.00	69776	ARIANNE LOVELACE	TSMS 12/4/17-12/13/17
Total for check number 147210			218.00			
Check Number 147211						
2118	AVID DEC 17	0	48.28	69531	LEAH NICOLE MAINES	TRV HOUSTON 12/7-8
Total for check number 147211			48.28			
Check Number 147212						
1998	PLTW DEC 17	0	269.04	70067	RAYNOR ALFRED MALLORY	TRV TYLER 12/26-1/5
Total for check number 147212			269.04			
Check Number 147213						
1998	MLG NOV 2017	0	121.23	55657	MANDEE GAIL WILKINSON	MLG 11/1/17-11/30/17
Total for check number 147213			121.23			
Check Number 147214						
1998	KHS MAR 18	0	150.00	52292	MANSFIELD ISD	KHS V BSBALL 3/1/18
Total for check number 147214			150.00			
Check Number 147215						
8658	CHS NOV 17	0	161.50	61384	ANDREW MARTZ	CHS NOV 2017
Total for check number 147215			161.50			
Check Number 147216						
1998	86390	1	562.50	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP FOR VARIOUS CAMPUSES AS NEEDED IN DISTRICT. ESTIMATE # 3659

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	86390	2	14.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number 147216			576.50			
Check Number 147217						
1998	0380043	1	85.80	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR MONTEMAYOR, DAY, MORRIS, SToudenMIRE
1998	0380054	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 KELLER ISD BUSINESS CARDS FOR JENNIFER FLEMING DIRECTOR OF GUIDANCE AND COUNSELING
Total for check number 147217			107.25			
Check Number 147218						
1998	A294512	0	65.00	67004	LARRY MCDANIEL	FRHS V WEATHERFORD BB
Total for check number 147218			65.00			
Check Number 147219						
1998	INV0340891	1	409.76	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS
1998	INV0339388	1	-29.98	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS
1998	INV0339385	1	29.98	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS
Total for check number 147219			409.76			
Check Number 147220						
1998	A302138	0	120.00	54447	DENNIS MCGRANE	CHS V TCHS WRESTLING
Total for check number 147220			120.00			
Check Number 147221						
1998	A294530	0	65.00	66107	KENNETH MEEKS	FRHS V WEATHERFORD BB
Total for check number 147221			65.00			
Check Number 147222						
1998	34919663	1	119.99	49268	HAL LEONARD CORPORATION	9971041: DECEMBER 'ROUND THE WORLD PERFORMANCE KIT/CD
1998	34919663	2	49.99	49268	HAL LEONARD CORPORATION	35029312: WE HONOR THE BRAVE
1998	34919663	99	16.00	49268	HAL LEONARD CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 147222			185.98			
Check Number 147223						
8678	4056	0	392.99	00024210	MY BLOOMIN FLOWER SHOP	HLE FLOWERS
Total for check number 147223			392.99			
Check Number 147224						
1998	695295	1	1,305.00	68767	NASCO EDUCATION LLC	LF06100 UG 3 PK MANIKIN ADULT/CHILD 5-PK
1998	695295	2	897.00	68767	NASCO EDUCATION LLC	LF06050 UG 3 PK MANIKIN INFANT TRAIN 5-PK
1998	695295	3	579.95	68767	NASCO EDUCATION LLC	SB52283 UG 1 PK PRACTI-TRAINER AED CONV PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	804582	4	79.50	68767	NASCO EDUCATION LLC	SB47343 UG 10 EA AED TRAINER PADS/ADULT/1PR
1998	695295	5	149.85	68767	NASCO EDUCATION LLC	SB50962 U 3 ST PRACTI-VALVE PK 50VALVE/BG
1998	695295	6	840.00	68767	NASCO EDUCATION LLC	LF06208 UG 15 PK BAGS/FACE SHLD ADL/CHI/100
1998	695295	7	150.00	68767	NASCO EDUCATION LLC	LF06209 UG 3 PK BAGS/FACE SHIELD INFAN/100
Total for check number 147224			4,001.30			
Check Number 147225						
1998	2017-2397	1	25,533.90	69658	NELSON FORENSICS, LLC	PAYMENT OF ATTACHED INVOICE FOR FORENSICS EXPERT IN LAWSUIT AGAINST ARCHITECTS FOR DEFECTS AT TRINITY MEADOWS INTERMED. SCHOOL
Total for check number 147225			25,533.90			
Check Number 147226						
4618	TCHS FBALL17	1	880.00	69825	FREDERICK A. NIEBERDING III	NIEB ZERO GRAVITY WEIGHT COLLAR SETS FOR KEEPING WEIGHTS ON BARS FOR WEIGHT LIFTING FOR FOOTBALL FOR STUDENT USE ONLY.
4618	TCHS FBALL17	2	20.00	69825	FREDERICK A. NIEBERDING III	SHIPPING
Total for check number 147226			900.00			
Check Number 147227						
1998	CHS FEB 18	0	250.00	53891	NORTH EAST ISD	CHS V SFTBALL 2/22/18
Total for check number 147227			250.00			
Check Number 147228						
1998	57693	0	83.01	00018659	NORTHEAST LEADERSHIP FORUM	MEM DR WESTFALL
1998	57693	0	16.99	00018659	NORTHEAST LEADERSHIP FORUM	9/1/17-8/31/18
Total for check number 147228			100.00			
Check Number 147229						
1998	CHS FEB 18	0	300.00	66018	NORTHWEST ISD	CHS V BSBALL 2/22/18
Total for check number 147229			300.00			
Check Number 147230						
1998	KHS FEB 18	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FEBRUARY 16, 2018
1998	KHS FEB 18	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	KHS V TENNIS V OPEN
Total for check number 147230			175.00			
Check Number 147231						
1998	26755D-1	1	1,839.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PROPOSAL 26755D REPAIRS AND NEW DATA CABLES/SWITCHES FOR FHMS
Total for check number 147231			1,839.00			
Check Number 147232						
4618	ERE 5-21-18	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	ERE MUSIC FSTIVL 5/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147232			150.00			
Check Number 147233						
1998	434789	1	1,435.00	64615	OTB HOLDING LLC	STAFF RECOGNITION LUNCHEON FRI. DEC 15, 2017 AT PARKWOOD HILL, ORDER CONFIRMATION #434789
Total for check number 147233			1,435.00			
Check Number 147234						
4618	686742493-01	1	29.88	60196	ORIENTAL TRADING COMPANY	IN-13707250 BLACK CAT EARS HEADBAND
1998	686742706-01	1	193.69	60196	ORIENTAL TRADING COMPANY	ITEM # IN-38/113 BLUE FELT GRADUATION HATS FOR KINDER GRADUATION IN MAY
4618	686742493-01	2	12.99	60196	ORIENTAL TRADING COMPANY	IN-70/2879 PLUSH PUPPY EAR HEADBANDS
4618	686742493-01	3	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
Total for check number 147234			246.55			
Check Number 147235						
1998	KHS FEB 18	0	250.00	51895	FWISD PASCHAL HIGH SCHOOL	KHS BSBALL 2/22/18
Total for check number 147235			250.00			
Check Number 147236						
1998	IN89805875	1	17.17	69515	PERFORMANCE HEALTH SUPPLY, INC.	#081169515 - TOILET SEAT REDUCER RING
1998	IN89805875	2	9.95	69515	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number 147236			27.12			
Check Number 147237						
1998	342	1	1,500.00	70003	NEDRP, LLC	HALF DAY OF RESTORATIVE PRACTICES OVERVIEW 1/3/18 AT TIMBERVIEW
Total for check number 147237			1,500.00			
Check Number 147238						
8658	114166	1	12,645.53	62090	PASSENGER TRANSPORTATION SPECIALIST	5 CHARTER BUSES TO TRANSPORT STUDENTS TO BANDS OF AMERICA SAN ANTONIO NOVEMBER 3-5, 2017
Total for check number 147238			12,645.53			
Check Number 147239						
1998	2	1	2,000.00	69143	LARA MARIE ROGERS	CONTRACT LABOR AS COLOR GUARD INSTRUCTOR AT TIMBER CREEK HIGH SCHOOL
Total for check number 147239			2,000.00			
Check Number 147240						
8658	KMS 12/15/17	1	489.30	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	70 TACO PLATES
8658	KMS 12/15/17	2	9.98	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	LEMONADE - 2 GALLONS
8658	KMS 12/15/17	3	9.98	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	UNSWEET TEA - 2 GALLONS
8658	KMS 12/15/17	4	14.97	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SWEET TEA - 3 GALLONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	KMS 12/15/17	5	8.76	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BAGS OF ICE
8658	KMS 12/15/17	6	25.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DELIVERY FEE
Total for check number 147240			557.99			
Check Number 147241						
1998	875	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	DR WESTFALL DUES 18
Total for check number 147241			220.00			
Check Number 147242						
1998	20222	1	325.00	61065	TBP PRODUCTIONS, LLP	ACCOUNT RENEWAL WEBSITE HOSTING, DOMAIN RENEWAL, AND UNLIMITED SUPPORT FEE
Total for check number 147242			325.00			
Check Number 147243						
4618	A294836	0	140.00	65887	DANIEL SHAFER	TCHS TOURN BBALL
Total for check number 147243			140.00			
Check Number 147244						
1998	ALIEF DEC 17	0	212.94	57720	SHANNON KAY BRYANT	TRV HOUSTON 12/12-13
Total for check number 147244			212.94			
Check Number 147245						
1998	83891936	1	166.84	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
1998	83903707	1	124.89	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
Total for check number 147245			291.73			
Check Number 147246						
1998	S38121	0	66.00	56533	SKILLSUSA TEXAS ASSOCIATION	FEB 2, 2018
4618	S38121	0	120.00	56533	SKILLSUSA TEXAS ASSOCIATION	REG TCHS COMPETITION
Total for check number 147246			186.00			
Check Number 147247						
1998	FRHS FEB 18	0	187.50	00020726	SOUTH HILLS HIGH SCHOOL	FEB 16, 2018
1998	FRHS FEB 18	0	187.50	00020726	SOUTH HILLS HIGH SCHOOL	FRHS TENNIS TOURNAMEN
Total for check number 147247			375.00			
Check Number 147248						
4618	ARINV-520994	1	246.26	68829	SPORTDECALS SPORT AND SPIRIT PRODUC	GILDAN 8OZ 50/50 ADULT HOODED SWEATSHIRT - BLACK
4618	ARINV-520994	2	163.10	68829	SPORTDECALS SPORT AND SPIRIT PRODUC	GILDAN 8OZ 50/50 ADULT HOODED SWEATSHIRT - WHITE
Total for check number 147248			409.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147249						
1998	T1061-IN	1	2,849.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CATERED LUNCHEON-MEXICAN INN CAFE'S BEEF AND CHICKEN FAJITAS, SIDES, DRINKS, DESSERTS, TABLEWARE, SERVICE & CLEAN UP
1998	T1096-IN	1	2,685.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CUSTODIAL LUNCH ON MONDAY, DECEMBER 18, 2017 AT TIMBERVIEW MIDDLE SCHOOL
1998	T1096-IN	2	100.00	51741	SPRING CREEK CATERING COMPANY, LTD.	EXTRA HOUR OF SERVICE FOR LUNCH
Total for check number 147249			5,634.00			
Check Number 147250						
1998	196441435	1	1,724.38	00007735	SYSCO USA I, INC	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES
Total for check number 147250			1,724.38			
Check Number 147251						
1998	KISD011018	1	330.00	58962	TARRANT COUNTY PUBLIC HEALTH DIV	HEPATITIS B IMMUNIZATIONS
Total for check number 147251			330.00			
Check Number 147252						
1998	115964	1	7.50	59280	AMERICAN EAGLE CO., INC.	ITEM 1E2019: PURA VIDA! SPANISH WOODEN STAMPER
1998	115964	2	65.00	59280	AMERICAN EAGLE CO., INC.	ITEM 1F2249: SPANISH STAMPERS SET OF 8 & 5 INK PADS
1998	115964	3	16.00	59280	AMERICAN EAGLE CO., INC.	ITEM 1P2277: EMOJI EMOTIONS SP POSTER
1998	115964	4	90.00	59280	AMERICAN EAGLE CO., INC.	ITEM 1F2889: VEXING VERBS SPANISH POSTER SET OF 9
1998	115964	5	21.42	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number 147252			199.92			
Check Number 147253						
1998	912849	1	27.45	00001677	TEACHER'S TOOLS INC	ITEM # T17005 KINDERGARTEN DIPLOMAS
1998	1713129	1	50.00	00001677	TEACHER'S TOOLS INC	DO NOT EXCEED PO \$50.00 3RD GRADE TEACHER C. SMITH TO PURCHASE CONSUMABLE ITEMS FOR CLASSROOM ITEMS SUCH AS BUT NOT LIMITED TO STEM ACTIVITY SET, MATH PERPLEXORS, & MATH GAMES
1998	912849	2	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING COSTS
Total for check number 147253			87.45			
Check Number 147254						
1998	KHS DEC 2017	1	937.50	49150	IMELDA TECSON	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 147254			937.50			
Check Number 147255						
4618	36506	1	525.00	61247	TENNIS OUTLET, INC.	84958 NIKE WOMENS DRY TEMPO SHORT
4618	36552	1	50.00	61247	TENNIS OUTLET, INC.	MY GRIP BUCKET
Total for check number 147255			575.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147256						
4618	2017-2018	1	100.00	00007263	TEXAS ACADEMIC DECATHLON	SCRIMMAGE TESTS FOR ACADEMIC DECATHLON
Total for check number 147256			100.00			
Check Number 147257						
1998	YJENNINGS 18	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	Y. JENNINGS FEB 2018
Total for check number 147257			150.00			
Check Number 147258						
1998	RODRIGUEZ 17	1	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEW: RAUL RODRIGUEZ HVAC LICENSE #50817 TX DEPT OF LICENSING & REGULATION EXPIRES 1-22-18
Total for check number 147258			0.00			
Check Number 147259						
1998	55395	1	5,409.00	00013517	TEXAS FURNITURE SOURCE INC	CHAIRS FOR TIMBER CREEK HIGH SCHOOL'S CAFETERIA HSS4L COLOUR LAVA FRAME PLATIUM
1998	55395	2	325.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION OF SAID CHAIRS
Total for check number 147259			5,734.00			
Check Number 147260						
1998	CTI 2-6-18	0	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	EDWINA WEST DUKES 2/6
1998	CTI 2-6-18	0	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	ANGELA PORTER 2/6/18
Total for check number 147260			100.00			
Check Number 147261						
1998	6564444	1	1,500.00	53249	THE LAMPO GROUP, INC	9781936948437 FOUNDATIONS DIGITAL CLASSROOM ANNUAL LICENSE
Total for check number 147261			1,500.00			
Check Number 147262						
2118	REG#644	1	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	RODRIGO CANO PRINCIPAL FEBRUARY 13, 2018 CONFERENCE \$150.00
2118	REG#644	2	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	MARELYN ALFONSO, TEACHER FEBRUARY 13, 2018 CONFERENCE \$150.00
2118	REG#644	3	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	KAYE GARZA TEACHER FEBRUARY 13, 2018 CONFERENCE \$150
2118	REG#644	4	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	KERRI CALLAHAN TEACHER FEBRUARY 13, 2018 CONFERENCE \$150
2118	REG#644	5	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	AMANDA LITTLEJOHN, TEACHER FEBRUARY 13, 2018 CONFERENCE \$150.00
2118	REG#644	6	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	ALLISON MONTAGUE, TEACHER FEBRUARY 13, 2018 CONFERENCE \$150
2118	REG#644	7	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	TRACEY HILL INSTRUCTIONAL COACH FEBRUARY 13, 2018 CONFERENCE \$150
Total for check number 147262			1,050.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147263						
4618	A294852	0	140.00	54095	ANTHONY D THOMAS	TCHS TOURN
Total for check number 147263			140.00			
Check Number 147264						
2408	MLG DEC 2017	0	19.26	68817	VICKIE TRAN	MLG 12/1/17-12/15/17
Total for check number 147264			19.26			
Check Number 147265						
4888	842234	1	7.96	00018093	TRIARCO ARTS AND CRAFTS LLC	RA28326 D 1 EA PAINT SPRAY 400ML MD MGNTA
4888	842234	3	7.96	00018093	TRIARCO ARTS AND CRAFTS LLC	RA28329 D 1 EA PAINT SPRAY 400ML VVD LIME
4888	842234	4	7.96	00018093	TRIARCO ARTS AND CRAFTS LLC	RA28324 D 1 EA PAINT SPRAY 400ML BRLN PRP
Total for check number 147265			23.88			
Check Number 147266						
2408	60456757-00	1	63.06	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 147266			63.06			
Check Number 147267						
4618	A294830	0	140.00	70026	GARY UPSHAW	TCHS BBALL
Total for check number 147267			140.00			
Check Number 147268						
1998	34602687	1	446.95	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT GS031S
1998	34602770	1	493.87	68303	VARSITY BRANDS HOLDING CO., INC.	MOCKNECK MIDRIFF BODY SUIT SSM15
1998	34602759	1	86.95	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT GS699
1998	34602757	1	140.32	68303	VARSITY BRANDS HOLDING CO., INC.	MOTIONFLEX BODYLINER MFBLR1206CV
1998	34602687	2	144.90	68303	VARSITY BRANDS HOLDING CO., INC.	3-CLR BLOCK DOUBLE ARCH TTBLDAR3 COLORS: VGD BLK WHT WORD: FRHS
1998	34602757	2	41.30	68303	VARSITY BRANDS HOLDING CO., INC.	GLITTER VINYL BOW/QTY 1-5 CBI16GLTIM WORD: KMS
1998	34602759	2	42.00	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM TTCMSLIM3 COLOR: BLK WHT VGD WORD: PANTHERS
1998	34602759	3	69.95	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S PANT GP40
1998	34602687	3	58.45	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S PANT GP41
1998	34602687	4	63.85	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT GS031S
1998	34602687	5	24.97	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR GRADUATED ARCH TTGRADAR3 COLORS: BLK WHT GRY WORD: RIDGE
Total for check number 147268			1,613.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147269						
2408	MLG SEP-DEC	0	119.31	61817	CAROLINA VELASCO	MLG 9/1/17-12/14/17
Total for check number 147269			119.31			
Check Number 147270						
1998	15543	1	525.00	52257	W TWO PLUS, INC	BID ESTIMATE # 412 STAGE I TESTING (TP-201.3 & TP-201.1E) (DUE 12/6/17) ANNUAL LINE & LEAK DETECTOR TESTING W/ STAGE I
Total for check number 147270			525.00			
Check Number 147271						
4618	A294840	0	140.00	69932	KEN WAPPES	TCHS TOURN BBALL
Total for check number 147271			140.00			
Check Number 147272						
4618	A294851	0	140.00	46481	TERRY WAY	TCHS BBALL
4618	A294846	0	140.00	46481	TERRY WAY	TCHS TOURN BBALL
Total for check number 147272			280.00			
Check Number 147273						
1998	KHS MAR 18	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	KHS FRSH BSBALL 3/1
Total for check number 147273			250.00			
Check Number 147274						
1998	MLG NOV 2017	0	99.14	55577	JENNIFER C WRIGHT	MLG 11/1/17-11/30/17
Total for check number 147274			99.14			
Check Number 147275						
7708	1000009121	1	3,125.15	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 147275			3,125.15			
Check Number CC170129						
4618	1242228	0	1,700.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	HMS FT 2-7-18
Total for check number CC170129			1,700.00			
Check Number CC170130						
4618	1242237	0	1,700.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	HMS FT 2-8-18
Total for check number CC170130			1,700.00			
Check Number CC170131						
4618	TKINV-47177	0	0.00	00014019	TEXAS FLAGS, LTD	SGE CHOIR PERFORMANCE
Total for check number CC170131			0.00			
Check Number CC170132						
4618	TKINV-47177	0	5,267.20	00014019	TEXAS FLAGS, LTD	SGE CHOIR PERFORMANCE
Total for check number CC170132			5,267.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13267						
1998	DHADLEY 2018	0	199.06	56096	ASCD	DAVE HADLEY FRHS
1998	DHADLEY 2018	0	39.94	56096	ASCD	MEM RENEWAL 18-19
Total for check number V13267			239.00			
Check Number V13268						
8658	B001674962	0	970.68	00002530	EDUCATIONAL PRODUCTS, INC	FHMS CHEER
Total for check number V13268			970.68			
Check Number V13269						
1998	17479	1	5.75	59648	R & A ANDERSON ENTERPRISE	NEW HIRE NAME BADGES FOR NEW HEALTH SERVICES EMPLOYEES
Total for check number V13269			5.75			
Check Number V13270						
1998	05A82443	1	250.00	00009210	J. W. PEPPER & SON, INC	10285101 MUSICPLAY GRADE 1 COMPLETE KIT GUIDE AND CD
1998	05A77606	2	250.00	00009210	J. W. PEPPER & SON, INC	10285102 MUSICPLAY GRADE 2 KIT GUIDE AND CD
1998	05A77606	3	150.00	00009210	J. W. PEPPER & SON, INC	10285093 MUSICPLAY KIT FOR KINDER
1998	05A77606	4	26.99	00009210	J. W. PEPPER & SON, INC	FREIGHT AND HANDLING
Total for check number V13270			676.99			
Check Number V13271						
1998	00000166120	1	55.03	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V13271			55.03			
Check Number V13272						
1998	17472	1	1,695.00	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS- PERSONAL FINANCE SITE LICENSE (UNLIMITED CONCURRENT USERS)
1998	17472	2	1,195.00	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS- SPORTS & ENTERTAINMENT LAB LICENSE (UP TO 30 CONCURRENT USERS)
Total for check number V13272			2,890.00			
Check Number V13273						
1998	5168031217	1	10.49	00002233	LAKESHORE EQUIPMENT COMPANY	HH396 TACTILE NUMBERS MATCH UP
1998	1027981217	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LL570 ENGINEER-A-COASTER ACT KIT
1998	1564581217	1	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	HH460X - EARLY MATH FOLDER GAME LIBRARY (SET INCLUDES: HH461, HH464, HH462 & HH463)
1998	1027981217	2	85.49	00002233	LAKESHORE EQUIPMENT COMPANY	LA583 STAND-UP MAGNETIC DESIGN BOARD
1998	1564581217	2	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	HH461: NUMBERS COUNTING FOLDER GAME
1998	1564581217	3	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	HH462: BEGINNING OPERATIONS FOLDER GAME
1998	1564581217	4	28.03	00002233	LAKESHORE EQUIPMENT COMPANY	PX2020: LAKESHORE WASHABLE TEMPERA-ASST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1564581217	5	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC128: LAKESHORE SCENTED DOUGH
1998	1564581217	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EG326: EASY GRIP CLAY DOUGH TOOLS
1998	1564581217	7	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP838: SNAP BOTS
1998	1564581217	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LA591: TODDLER BRISTLE BUILDERS
1998	1564581217	9	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	EG189: SQUIGZ CLASS SET
Total for check number V13273			521.98			
Check Number V13274						
1998	RRODRIGUEZ	0	350.00	65823	NO TEARS LEARNING INC.	R.RODRIGUEZ 2/23/18
1998	OJOHNSON	0	350.00	65823	NO TEARS LEARNING INC.	O. JOHNSON 2/23/18
Total for check number V13274			700.00			
Check Number V13275						
4618	27586	1	2,599.50	57671	LONE STAR COACHES, INC.	KHS FOOTBALL TO ABILENE FOR GAME 11/01/17
1998	28974	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
1998	29008	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number V13275			5,047.50			
Check Number V13276						
1998	221624	1	1,681.25	43712	MENTORING MINDS, L.P.	#50540 TOTAL MOTIVATION WRITING LEVEL 4 - STUDENT EDITION
1998	221624	3	310.70	43712	MENTORING MINDS, L.P.	#16740 ESCRIBIR COMO ESTRELLAS LEVEL 4 SPANISH - STUDENT EDITION
1998	221624	5	199.20	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V13276			2,191.15			
Check Number V13277						
4618	00703744	1	101.70	00003154	MUSIC IN MOTION	ITEM # 2851. BOOMWHACKERS CHROMATIC SET OF 5 (SHARPS AND FLATS) FOR STUDENTS ONLY AT WILLIS LANE FOR 2017-18 YEAR
4618	00703744	2	10.17	00003154	MUSIC IN MOTION	SHIPPING FOR QUOTE IS 10% 10.17
Total for check number V13277			111.87			
Check Number V13278						
1998	16N4840484	1	3,585.00	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	ESX7 - SERVSAFE MANAGER BOOK 7TH ED, ENGLISH WITH SCANTRON
1998	16N4779319	1	547.25	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	SSECT5TXASTM SERVSAFE FOOD HANDLER TEXAS ONLINE COURSE
1998	16N4740453	1	1,800.00	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	SERVSAFE - ONLINE COURSE AND TEST SSECT5TX
1998	16N4840484	2	75.62	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	SHIPPING
Total for check number V13278			6,007.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13279						
1998	0880-239521	1	143.68	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number V13279			143.68			
Check Number V13280						
1998	391723	1	106.86	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS FOR SHEET MUSIC NOT TO EXCEED \$500.00
1998	391720	1	235.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS FOR SHEET MUSIC NOT TO EXCEED \$500.00
Total for check number V13280			341.86			
Check Number V13281						
1998	1754304-00	1	400.85	00002011	HERTZBERG - NEW METHOD, INC.	227501-OUTSIDERS BY SE HINTON
1998	1754304-00	3	418.80	00002011	HERTZBERG - NEW METHOD, INC.	242819 TALE OF TRUE LOVE AND HIGH ADVENTURE: THE GOOD PARTS VERSION BY WILLIAM GOLDMAN
Total for check number V13281			819.65			
Check Number V13282						
1998	1042713-1	1	42.48	54245	POCKET NURSE ENTERPRISES, INC.	05-01-3601 ADHESIVE SHEER STRIP 3/4X31N
1998	1042713-1	2	109.50	54245	POCKET NURSE ENTERPRISES, INC.	07-71-3000 CPR TRAINING SHIELDS
1998	1042713-1	3	13.80	54245	POCKET NURSE ENTERPRISES, INC.	05-02-5750 ALCOHOL PREP PAD STERILE MEDIUM 2PLY
1998	1042713-1	4	108.90	54245	POCKET NURSE ENTERPRISES, INC.	BTL 06-69-2000-60DRAM RX PILL BOTTLE WITH MULTI : FUNCTION REVERSIBLE CAP 60DRAM
1998	1042713-1	5	22.50	54245	POCKET NURSE ENTERPRISES, INC.	BX 03-47-2511-MED GLOVE NITRILE POWDER FREE :MEDIUM
1998	1042713-2	6	13.80	54245	POCKET NURSE ENTERPRISES, INC.	BX 05-02-5750 ALCOHOL PREP PAD STERILE MEDIUM 2PLY
1998	1042713-1	7	109.50	54245	POCKET NURSE ENTERPRISES, INC.	BX 07-71-3000 CPR TRAINING SHIELDS
1998	1042713-1	8	46.50	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number V13282			466.98			
Check Number V13283						
4618	05909304	1	212.00	00013767	POSITIVE PROMOTIONS INC	OS 1022- SPORTY SQUEEZE BOTTLE: 20 OZ-
4618	05912275	1	6.99	00013767	POSITIVE PROMOTIONS INC	QUOTE #00055207 ITEM # AW-21 AA18:GOLD DLX * USE AW-21 HILLWOOD MIDDLE SCHOOL 2017-2018 SCHOOL YEAR SPELLING BEE WINNER
4618	05909304	2	50.00	00013767	POSITIVE PROMOTIONS INC	SU- SET UP CHARGE - BOTTLE COLOR = SILVER, CAP COLOR = RED, IMPRINT COLOR =RED, IMPRINT OPTION = STOCK LOGO + PERSONALIZATION, IMPRINT LOCATION = ACROSS BASE OF BOTTLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	05912275	2	6.99	00013767	POSITIVE PROMOTIONS INC	ITEM #AW-21 AA18:GOLD DLX USE AW-21 HILLWOOD MIDDLE SCHOOL 2017-2018 SCHOOL YEAR SPELLING BEE RUNNER-UP
4618	05909304	99	25.95	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
4618	05912275	99	13.95	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13283			315.88			
Check Number V13284						
1998	123307	1	675.00	51528	PROJECT LEAD THE WAY, INC.	AUTOMOBLOX T9 PICK-UP - ITEM #AU- 003
1998	123859	1	234.00	51528	PROJECT LEAD THE WAY, INC.	WHITEBOX LEARNING FLIGHT & SPACE GLIDERS 2.0 STARTER BUNDLE WGL- GSP1
Total for check number V13284			909.00			
Check Number V13285						
4618	6297818	1	135.78	00015484	REALLY GOOD STUFF LLC	ITEM # 902765RE KIDS KORE WOBBLE CHAIR 14 " COLOR RED. QUOTE NUMBER 005869328000. MEGAN MESIMER'S TEACHER OF THE YEAR PURCHASE FOR HER CLASS. STUDENT USE ONLY
4618	6297818	2	12.60	00015484	REALLY GOOD STUFF LLC	SHIPPING FOR ORDER IS 12.60. SEE QUOTE 005869328000
Total for check number V13285			148.38			
Check Number V13286						
4618	W3772101BF	0	6,223.15	00005486	SCHOLASTIC BOOK FAIRS INC	RES BOOK FAIR
Total for check number V13286			6,223.15			
Check Number V13287						
1998	INV12458980	1	232.68	61150	SCHOOL OUTFITTERS, LLC	LNT-CGATWB STRUCTURE SERIES COG MOBILE COLLABORATIVE TABLE W/WHITEBOARD TOP OPTIONS: LEG FINISH – SILVER MIST W/ CHROME INSERT (+ \$0.00)
1998	INV12458483	2	1,722.56	61150	SCHOOL OUTFITTERS, LLC	REG-MT6024BP KEE TRAINING TABLE (24" W X 60" L) OPTIONS: LEG FINISH – CHROME (+ \$0.00) TOP – GREY (+ \$0.00)
1998	INV12457406	4	290.52	61150	SCHOOL OUTFITTERS, LLC	BES-311AD VINYL-COVERED TACKBOARD W/ ALUMINUM FRAME (4' W X 4' H) OPTIONS: VINYL BOARD – PACIFIC BLUE VINYL COLOR - 47 (+ \$0.00)
1998	INV12462414	5	562.04	61150	SCHOOL OUTFITTERS, LLC	SCR-WPS40 ACOUSTICAL WALL PANEL (42" H X 22" L X 3/4" D) OPTIONS: ARRANGEMENT OF PANEL – HORIZONTAL (+ \$31.99) FABRIC – GREY SMOKE (EG) (+ \$0.00)
1998	INV12462414	6	407.04	61150	SCHOOL OUTFITTERS, LLC	SCR-WPD40 ACOUSTICAL WALL PANEL (42" H X 22" L X 1 1/2" D) OPTIONS: ARRANGEMENT OF PANEL – VERICAL (+ \$0.00) FABRIC – GREY SMOKE (EG) (+ \$0.00)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV12455652	7	1,473.44	61150	SCHOOL OUTFITTERS, LLC	LNT-RAL3060-PK-SO ACTIVITY TABLE W/ WHITEBOARD TOP (60" W X 30" D)
1998	INV12455704	8	379.92	61150	SCHOOL OUTFITTERS, LLC	NOR-FFLS3 DELUXE FLOOR LECTERN W/ SHELF OPTIONS: FINISH – MEDIUM OAK (+ \$0.00)
1998	INV12461327	9	195.93	61150	SCHOOL OUTFITTERS, LLC	BAL-27666 PRINTER UTILITY CART
1998	INV12458980	10	193.88	61150	SCHOOL OUTFITTERS, LLC	LNT-CRATWB STRUCTURE SERIES CRESCENT MOBILE COLLABORATIVE TABLE W/ WHITEBOARD TOP OPTIONS: LEG FINISH – SILVER MIST W/ CHROME INSRT
1998	INV12458980	11	2,907.12	61150	SCHOOL OUTFITTERS, LLC	LNT-RCE3060CP RECTANGLE ACTIVITY TABLE (60" W X 30" D) OPTIONS: EDGE BAND – NAVY EDGE (+ \$0.00) TABLE TOP – GRAY NEBULATOP (+ \$0.00)
1998	INV12458980	12	850.61	61150	SCHOOL OUTFITTERS, LLC	INSIDE DELIVERY
1998	INV12455652	12	304.87	61150	SCHOOL OUTFITTERS, LLC	INSIDE DELIVERY
1998	INV12458483	12	585.61	61150	SCHOOL OUTFITTERS, LLC	INSIDE DELIVERY
1998	INV12461327	12	91.19	61150	SCHOOL OUTFITTERS, LLC	INSIDE DELIVERY
1998	INV12455704	12	107.52	61150	SCHOOL OUTFITTERS, LLC	INSIDE DELIVERY
1998	INV12457406	12	283.77	61150	SCHOOL OUTFITTERS, LLC	INSIDE DELIVERY

Total for check number V13287

10,588.70

Check Number V13288

4618	308102916335	1	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054588 CONST PPR 9X12 PUMPKIN TRURAY 50 PER PACK
2248	208119721506	1	124.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1451215 KIT DNZ VIBE CARRY KIT - PLASTIC ROYAL
4858	308102930752	1	52.12	00002046	SCHOOL SPECIALTY SUPPLY INC	203642 BOARD SCRATCH BRITE SILVER 8-1/2X11 PACK OF 50
1998	208119492892	1	4.96	00002046	SCHOOL SPECIALTY SUPPLY INC	085529 PAPER DRAWING MANILA 40# 9X12 REAM
1998	208119721059	1	505.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1507478 CRTDGS CLI-8 8 COLORS CNMCLI88COLORS PACK OF 8
1998	208119739415	1	43.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1326648 OVERLAYS FULL PAGE COLOR SET OF 10
1998	208119754854	1	52.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1570842 PD MODELING COMPOUND 3 OZ CANS SET OF 48
1998	208119493364	1	24.69	00002046	SCHOOL SPECIALTY SUPPLY INC	403473 PAINT WATERCOLOR TRUE FLOW 8 OZ SET OF 8
1998	308102928337	1	636.40	00002046	SCHOOL SPECIALTY SUPPLY INC	389466 PAPER HANDWRITING PICTURE STORY 1-3 500 SH
1998	308102927386	1	38.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1438679 LAMINATOR - THERMAL VALUE PACK- SCOTCH 1 LAMINATOR WITH 20 POUCHES
1998	308102916168	1	12.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1440718 PAINT HEAVY-BODIED TEMPERA WHITE VERSATEMP GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102918433	1	21.48	00002046	SCHOOL SPECIALTY SUPPLY INC	054027 CONST PPR 9X12 BLUE TRURAY 50 PER PACK
1998	308102927387	1	24.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1335763 BOOK COMPOSITION PICTURE STORY RLD 9 3/4 X 7 1/2 100 SHEET/200 PAGE
4618	308102916335	2	7.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1537841 PAPER TRU-RAY CONSTR 9 X 12 IN ATOMIC BLUE PACK OF 50
2248	208119721506	2	24.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1568517 WEIGHTS - 2.5-LB SOFT ADJUSTABLE ANKLE/WRIST WEIGHTS PAIR OF 2
4858	308102930752	2	17.99	00002046	SCHOOL SPECIALTY SUPPLY INC	223347 PAPER SCRATCH ART PRE-INKED 8-1/2X11 PACK OF 50
1998	208119493364	2	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
1998	208119739415	2	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1326649 RULER DUO READING SET OF 10
1998	208119492892	2	17.94	00002046	SCHOOL SPECIALTY SUPPLY INC	008196 MARKER WASH CLASSIC ASST ST/8 ST
1998	308102918433	2	17.90	00002046	SCHOOL SPECIALTY SUPPLY INC	054042 CONST PPR 9X12 GRAY TRURAY 50 PER PACK
1998	308102928337	2	49.11	00002046	SCHOOL SPECIALTY SUPPLY INC	035462 TAPE STICKY BACK COINS .75IN BEIGE VEK90140 PACK OF 200
1998	308102916168	2	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1440719 PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP GALLON
1998	308102927386	2	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1494665 POUCHES THERMAL LAMINATING 5 MIL 8.9 IN X 11.4 IN PACK OF 50
1998	308102927387	2	35.09	00002046	SCHOOL SPECIALTY SUPPLY INC	91438679030 LAMINATOR - THERMAL VALUE PACK- SCOTCH 1 LAMINATOR WITH 20 POUCHES
4618	308102916335	3	7.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1539530 PAPER TRU-RAY CONSTR 9 X 12 IN ELECTRIC ORANGE PACK OF 50
2248	208119721506	3	116.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1543192 FLEECE WEIGHTED BLANKET-M-GREEN
4858	308102930752	3	52.12	00002046	SCHOOL SPECIALTY SUPPLY INC	245463 BOARD SCRATCH BRITE GOLD 8.5X11 PACK OF 50
1998	208119493364	3	77.95	00002046	SCHOOL SPECIALTY SUPPLY INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
1998	208119492892	3	7.38	00002046	SCHOOL SPECIALTY SUPPLY INC	017646 PENCIL TICONDEROGA NO. 2 YELLOW DIX13882 PACK OF 12
1998	308102916168	3	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1440711 PAINT HEAVY-BODIED TEMPERA GREEN VERSATEMP GALLON
1998	308102927386	3	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1388774 POUCHES SCOTCH THERMAL FOR ITEMS UP TO 4" X 6" PACK OF 20
1998	308102918433	3	9.50	00002046	SCHOOL SPECIALTY SUPPLY INC	201189 CONST PPR 9X12 VIOLET SUNWORKS PACK OF 50
4618	308102916335	4	14.32	00002046	SCHOOL SPECIALTY SUPPLY INC	216775 CONST PPR 9X12 HOLIDAY RED TRURAY 50 PER PACK
2248	208119721506	4	81.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1543188 FLEECE WEIGHTED BLANKET-SM-BLUE
4858	308102930752	4	219.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1589380 CRICUT EXPLORE AIR 2 CUTTING MACHINE MINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119493364	4	36.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1333733 MARKER SHARPIE BLACK CHISEL EACH PACK OF 12
1998	208119492892	4	1.79	00002046	SCHOOL SPECIALTY SUPPLY INC	054054 CONST PPR 9X12 ASST TRURAY 50 PER PACK
1998	308102927386	4	6.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1570263 MARKER DRY ERASE EXPO MAGNETIC CHISEL ASST SET OF 4
1998	308102918433	4	17.90	00002046	SCHOOL SPECIALTY SUPPLY INC	054009 CONST PPR 9X12 SKY BLUE TRURAY 50 PER PACK
1998	308102916168	4	22.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1576982 TEMPERA PAINT METALLIC 8 OZ SET OF 6
4618	308102916335	5	14.32	00002046	SCHOOL SPECIALTY SUPPLY INC	216777 CONST PPR 9X12 HOLIDAY GREEN TRURAY 50 PER PACK
2248	208119721506	5	142.15	00002046	SCHOOL SPECIALTY SUPPLY INC	021259 BALL TACTILE YUCK-E-MEDICINE SET OF 6
4858	308102930752	5	26.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1490010 TOOL KIT CRICUT BASIC
1998	208119493364	5	26.77	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1998	308102927386	5	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1401763 STICKERS - SWEET SCENTS TREND STINKY STICKERS PACK OF 480
1998	308102916168	5	53.76	00002046	SCHOOL SPECIALTY SUPPLY INC	225879 PAINT WATERCOLOR 12-COLOR OPAQUE SET
1998	308102918433	5	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1440708 PAINT HEAVY-BODIED TEMPERA BLACK VERSATEMP GALLON
4618	308102916335	6	75.39	00002046	SCHOOL SPECIALTY SUPPLY INC	405892 BRUSHES BIG KIDS COMBO SET OF 72 BRUSHES AND 12 APRONS
4858	308102930752	6	21.30	00002046	SCHOOL SPECIALTY SUPPLY INC	088010 BLADES CRICUT REPLACEMENT PACK OF 2
1998	308102927386	6	6.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1330089 STICKERS POSITIVE PRAISERS PACK OF 2500
1998	308102916168	6	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1567561 BRUSH WATERCOLOR SH HNDL SIZE 2 - SCHOOL SMART PACK OF 12
1998	308102918433	6	19.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1529387 TOOTHBRUSH - CHILD SIZE - WHITE - 144/CASE
4618	308102916335	7	32.28	00002046	SCHOOL SPECIALTY SUPPLY INC	059193 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 25
4858	308102930752	7	17.67	00002046	SCHOOL SPECIALTY SUPPLY INC	462023 BRUSH TRUE FLOW DECORATIVE SH SET OF 6
1998	308102916168	7	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567562 BRUSH WATERCOLOR SH HNDL SIZE 4 - SCHOOL SMART PACK OF 12
4618	308102916335	8	5.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1394573 PASTEL OIL CRAY-PAS EXPRESSIONIST PALE BLUE PACK OF 12
4858	308102930752	8	13.71	00002046	SCHOOL SPECIALTY SUPPLY INC	461000 BRUSH ORIENTAL DECORATIVE SET OF 10
1998	308102916168	8	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	407018 STAMPS PAINT EFFECTS SET OF 6
4618	308102916335	9	5.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1394574 PASTEL OIL CRAY-PAS EXPRESSIONIST CERULEAN BLUE PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4858	308102930752	9	10.20	00002046	SCHOOL SPECIALTY SUPPLY INC	459224 SCRATCH KNIVES ROUND PACK OF 12
1998	308102916168	9	43.89	00002046	SCHOOL SPECIALTY SUPPLY INC	203639 BRD SCRA ART PRE-INK 10PT 8- 1/2X11 P/10
4618	308102916335	10	87.95	00002046	SCHOOL SPECIALTY SUPPLY INC	053934 PAPER DRAWING 12X18 60# WHITE REAM
4858	308102930752	10	4.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1440707 PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP QUART
1998	308102916168	10	5.91	00002046	SCHOOL SPECIALTY SUPPLY INC	223368 SCRATCH-ART ECONOMY PENHOLDER PACK OF 12
4618	308102916335	11	46.16	00002046	SCHOOL SPECIALTY SUPPLY INC	053943 PAPER DRAWING 9X12 80# WHITE REAM
4858	308102930752	11	7.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1440706 PAINT HEAVY-BODIED TEMPERA WHITE VERSATEMP QUART
1998	308102916168	11	10.20	00002046	SCHOOL SPECIALTY SUPPLY INC	459224 SCRATCH KNIVES ROUND PACK OF 12
4618	308102916335	12	9.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1440696 PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP PINT
4858	308102930752	12	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1440705 PAINT HEAVY-BODIED TEMPERA VIOLET VERSATEMP QUART
1998	308102916168	12	39.54	00002046	SCHOOL SPECIALTY SUPPLY INC	054939 CONST PPR 18X24 BLACK TRURAY 50 PER PACK
4618	308102916335	13	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1440686 PAINT HEAVY-BODIED TEMPERA BLACK VERSATEMP PINT
4858	308102930752	13	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1440704 PAINT HEAVY-BODIED TEMPERA TURQUOISE VERSATEMP QUART
1998	308102916168	13	3.39	00002046	SCHOOL SPECIALTY SUPPLY INC	054078 CONST PPR 12X18 TURQUOISETRURAY 50 PER PACK
4618	308102916335	14	9.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1440687 PAINT HEAVY-BODIED TEMPERA PRIMARY BLUE VERSATEMP PINT
4858	308102930752	14	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1440703 PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP QUART
1998	308102916168	14	3.39	00002046	SCHOOL SPECIALTY SUPPLY INC	054132 CONST PPR 12X18 TAN TRURAY 50 PER PACK
4618	308102916335	15	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1440688 PAINT HEAVY-BODIED TEMPERA BROWN VERSATEMP PINT
4858	308102930752	15	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1440702 PAINT HEAVY-BODIED TEMPERA ORANGE VERSATEMP QUART
1998	308102916168	15	3.29	00002046	SCHOOL SPECIALTY SUPPLY INC	054147 CONST PPR 12X18 SLATE TRURAY 50 PER PACK
4618	308102916335	16	9.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1440689 PAINT HEAVY-BODIED TEMPERA GREEN VERSATEMP PINT
4858	308102930752	16	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1440700 PAINT HEAVY-BODIED TEMPERA GREEN VERSATEMP QUART
1998	308102916168	16	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	214944 TISSUE KOLORFAST ASST PACK OF 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102916335	17	9.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1440690 PAINT HEAVY-BODIED TEMPERA MAGENTA VERSATEMP PINT
4858	308102930752	17	45.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1440733 PAINT HEAVY-BODIED TEMPERA VERSATEMP PINT PEARLS SET OF 8
1998	308102916168	17	67.99	00002046	SCHOOL SPECIALTY SUPPLY INC	358445 PAPER WATERCOLOR 140LB 18X24 PACK OF 100
4618	308102916335	18	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1440691 PAINT HEAVY-BODIED TEMPERA ORANGE VERSATEMP PINT
4858	308102930752	18	33.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1440727 PAINT HEAVY-BODIED TEMPERA VERSATEMP PINT FLUORESCENT SET OF 6
1998	308102916168	18	61.16	00002046	SCHOOL SPECIALTY SUPPLY INC	206315 PAPER DRAWING 18X24 90# WHITE REAM
4618	308102916335	19	9.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1440692 PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP PINT
4858	308102930752	19	8.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1439140 PAINT WATERCOLOR RICHESON PEARLESCENT SEMI MOIST
1998	308102916168	19	70.18	00002046	SCHOOL SPECIALTY SUPPLY INC	206342 PAPER DRAWING GRAY BOGUS 80 POUND 18X24 PACK OF 250
4618	308102916335	20	9.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1440693 PAINT HEAVY-BODIED TEMPERA TURQUOISE VERSATEMP PINT
4858	308102930752	20	2.01	00002046	SCHOOL SPECIALTY SUPPLY INC	409727 PALETTE PLASTIC OVAL 9.5 X 6.5
1998	308102916168	20	18.12	00002046	SCHOOL SPECIALTY SUPPLY INC	461963 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE BLACK
4618	308102916335	21	9.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1440694 PAINT HEAVY-BODIED TEMPERA VIOLET VERSATEMP PINT
1998	308102916168	21	26.90	00002046	SCHOOL SPECIALTY SUPPLY INC	059193 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 25
4618	308102916335	22	113.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1561453 MARKERS WASHABLE BROAD LINE PACK OF 64
1998	308102916168	22	24.16	00002046	SCHOOL SPECIALTY SUPPLY INC	461966 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE WHITE
4618	308102916335	23	6.78	00002046	SCHOOL SPECIALTY SUPPLY INC	220344 MARKER BLUE BROAD LINE PACK OF 12
1998	308102916168	23	8.90	00002046	SCHOOL SPECIALTY SUPPLY INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
4618	308102916335	24	7.18	00002046	SCHOOL SPECIALTY SUPPLY INC	220356 MARKER RED BROAD LINE PACK OF 12
1998	308102916168	24	5.99	00002046	SCHOOL SPECIALTY SUPPLY INC	085961 STICKS JUMBO NATURAL PACK OF 500
4618	308102916335	25	118.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1517888 BUILDING TILES CLEAR COLORS SET OF 100
1998	308102916168	25	56.54	00002046	SCHOOL SPECIALTY SUPPLY INC	399398 PLASTRCRAFT II 20#
4618	308102916335	26	78.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1571649 KIT MAKER LARGE
1998	308102916168	26	11.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1430117 GLAZE SAX TRUE FLOW GLOSS GOLDENROD PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102916335	27	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1565338 BRAIN BOX: ART
1998	308102916168	27	9.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1300256 GLAZE FOLIAGE GREEN GLOSS TRUE FLOW PINT
4618	308102916335	28	71.95	00002046	SCHOOL SPECIALTY SUPPLY INC	227379 WIKKI STIX BULK ASST CLASSROOM SET OF 1200
1998	308102916168	28	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	449801 GLAZE DUTCH BLUE GLOSS CERAMIC TRUE FLOW PINT
4618	308102916335	29	241.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1438858 PAINT WATERCOLOR 24-COLOR CONNECTOR BOX SET
1998	308102916168	29	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1440708 PAINT HEAVY-BODIED TEMPERA BLACK VERSATEMP GALLON
4618	308102916335	30	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1569544 WATERCOLOR CONNECTOR REFILL PANS YELLOW
4618	308102916335	31	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1569545 WATERCOLOR CONNECTOR REFILL PANS ORANGE
4618	308102916335	32	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1569546 WATERCOLOR CONNECTOR REFILL PANS VERMILLION
4618	308102916335	33	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1569555 WATERCOLOR CONNECTOR REFILL PANS BLACK
4618	308102916335	34	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1569554 WATERCOLOR CONNECTOR REFILL PANS BURNT SIENNA
4618	308102916335	35	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1569553 WATERCOLOR CONNECTOR REFILL PANS YELLOW OCHRE
4618	308102916335	36	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1569552 WATERCOLOR CONNECTOR REFILL PANS YELLOW-GREEN
4618	308102916335	37	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1569551 WATERCOLOR CONNECTOR REFILL PANS BLUE-GREEN
4618	308102916335	38	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1569550 WATERCOLOR CONNECTOR REFILL PANS CYAN
4618	308102916335	39	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1569549 WATERCOLOR CONNECTOR REFILL PANS ULTRAMARINE
4618	308102916335	40	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1569548 WATERCOLOR CONNECTOR REFILL PANS VIOLET
4618	308102916335	41	46.08	00002046	SCHOOL SPECIALTY SUPPLY INC	059391 MARKER BLACK FINE SHARPIE - EACH
4618	308102916335	42	33.14	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
4618	308102916335	43	44.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1298570 ERASERS NEON PACK OF 100
4618	308102916335	44	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK/12
4618	308102916335	45	7.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1537843 PAPER TRU-RAY CONSTR 9 X 12 IN LIVELY LEMON PACK OF 50
4618	308102916335	46	6.36	00002046	SCHOOL SPECIALTY SUPPLY INC	053973 CONST PPR 9X12 CHARTREUSE TRURAY 50 PER PACK
4618	308102916335	47	6.76	00002046	SCHOOL SPECIALTY SUPPLY INC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 PER PACK
4618	308102916335	48	6.76	00002046	SCHOOL SPECIALTY SUPPLY INC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 PER PACK
4618	308102916335	49	7.52	00002046	SCHOOL SPECIALTY SUPPLY INC	053982 CONST PPR 9X12 SCARLET TRURAY 50 PER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102916335	50	6.76	00002046	SCHOOL SPECIALTY SUPPLY INC	053985 CONST PPR 9X12 BR LIME TRURAY 50 PER PACK
4618	308102916335	51	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	053988 CONST PPR 9X12 VIOLET TRURAY 50 PER PACK
4618	308102916335	52	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	053991 CONST PPR 9X12 SALMON TRURAY 50 PER PACK
4618	308102916335	53	6.76	00002046	SCHOOL SPECIALTY SUPPLY INC	053997 CONST PPR 9X12 PINK TRURAY 50 PER PACK
4618	308102916335	54	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054000 CONST PPR 9X12 SHOCKING PINK TRURAY 50 PER PACK
4618	308102916335	55	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054003 CONST PPR 9X12 LT YELLOW TRURAY 50 PER PACK
4618	308102916335	56	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054006 CONST PPR 9X12 LT GREEN TRURAY 50 PER PACK
4618	308102916335	57	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054009 CONST PPR 9X12 SKY BLUE TRURAY 50 PER PACK
4618	308102916335	58	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 PER PACK
4618	308102916335	59	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054015 CONST PPR 9X12 LILAC TRURAY 50 PER PACK
4618	308102916335	60	6.76	00002046	SCHOOL SPECIALTY SUPPLY INC	054024 CONST PPR 9X12 DK GREEN TRURAY 50 PER PACK
4618	308102916335	61	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054027 CONST PPR 9X12 BLUE TRURAY 50 PER PACK
4618	308102916335	62	6.36	00002046	SCHOOL SPECIALTY SUPPLY INC	054033 CONST PPR 9X12 DK BROWN TRURAY 50 PER PACK
4618	308102916335	63	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054042 CONST PPR 9X12 GRAY TRURAY 50 PER PACK
4618	308102916335	64	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054045 CONST PPR 9X12 SLATE TRURAY 50 PER PACK
4618	308102916335	65	5.96	00002046	SCHOOL SPECIALTY SUPPLY INC	054051 CONST PPR 9X12 RED TRURAY 50 PER PACK
4618	308102916335	66	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054402 CONST PPR 9X12 GOLD TRURAY 50 PER PACK
4618	308102916335	67	6.76	00002046	SCHOOL SPECIALTY SUPPLY INC	054411 CONST PPR 9X12 PURPLE TRURAY 50 PER PACK

Total for check number V13288			4,848.43			
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Check Number	V13289					
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4618	390740	1	4,726.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1102 MARLESA DRESS, BLK X 34
4618	390740	2	290.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1102 MARLESA DRESS, BLK X 2
4618	390740	3	224.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G719 MEN'S SHOW SHIRT, LIME X 7
4618	390740	4	392.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J801 FIERO VEST, BLK DRY X 8
4618	390740	5	394.24	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING FEE

Total for check number V13289			6,026.24			
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Check Number	V13290					
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1998	3362132061	1	2,537.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13290			2,537.10			
Check Number V13291						
1998	14108700	1	2,160.00	00024252	TEAMLIN LTD	FOOTBALL SHOULDER PADS-STUDENTS ONLY
1998	14108700	2	840.00	00024252	TEAMLIN LTD	FOOTBALL SHOULDER PADS-STUDENTS ONLY
1998	14108700	3	120.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V13291			3,120.00			
Check Number V13292						
2248	IN467712	1	218.50	57916	THERAPRO, INC.	#TAS1045 - MOVIN' SIT AIR CUSHION
2248	IN467712	2	27.53	57916	THERAPRO, INC.	#CS0153 - WEIGHT BALLS 4.5 DIA., 5 LBS, BLUE
2248	IN467712	3	33.23	57916	THERAPRO, INC.	#CS0154 - WEIGHT BALLS 4.5 DIA, 6 LBS YELLOW
2248	IN467712	4	5.69	57916	THERAPRO, INC.	#THS10201-3 - ORIGINAL PRESSURE BRUSH 3 PACK
2248	IN467712	5	47.50	57916	THERAPRO, INC.	#TAS1543-125Y - HIGHLIGHTER PAPER NARROW LINES
2248	IN467712	6	23.75	57916	THERAPRO, INC.	#TAS1542-125Y - HIGHLIGHTER PAPER WIDE LINES
2248	IN467712	7	71.25	57916	THERAPRO, INC.	#TAS11405 - WRITE SLANT BOARDS SMOKE MINI
2248	IN467712	8	41.70	57916	THERAPRO, INC.	CS1521K - PUTTY SAMPLER
2248	IN467712	9	9.88	57916	THERAPRO, INC.	#THS77405 - CALIFONE HEARING SAFE EARMUFFS
2248	IN467712	10	11.37	57916	THERAPRO, INC.	#THC9306 - LOOPEEZ
2248	IN467712	11	51.63	57916	THERAPRO, INC.	SHIPPING
Total for check number V13292			542.03			
Check Number V13293						
1998	829 2471505	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2000.00 FOR UNIFORM CLEANING SVC AND TOWEL SVC FOR CULINARY
1998	829 2467972	1	179.84	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2000.00 FOR UNIFORM CLEANING SVC AND TOWEL SVC FOR CULINARY
1998	829 2439308	1	584.53	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR RAG SERVICE -AUTO, UNIFORM AUTO AND CONSTRUCTION
1998	829 2464344	1	250.92	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2000.00 FOR UNIFORM CLEANING SVC AND TOWEL SVC FOR CULINARY
1998	829 2453568	1	218.98	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR RAG SERVICE -AUTO, UNIFORM AUTO AND CONSTRUCTION
1998	829 2475155	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2000.00 FOR UNIFORM CLEANING SVC AND TOWEL SVC FOR CULINARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	829 2460681	1	184.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2000.00 FOR UNIFORM CLEANING SVC AND TOWEL SVC FOR CULINARY
1998	829 2478722	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2000.00 FOR UNIFORM CLEANING SVC AND TOWEL SVC FOR CULINARY
Total for check number V13293			1,956.59			
Check Number V13294						
4618	738329	1	2,580.00	00001787	WENGER CORPORATION	CLASSIC 50 MUSIC STAND *SPECIAL SALE RUNNING THROUGH 10/31/17
4618	738329	99	420.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V13294			3,000.00			
Check Date 1/18/2018						
Check Number 147276						
8678	003300	0	59.54	65946	BOWKAY DESIGNS, LLC	FRHS PLANT SUNSHINE
Total for check number 147276			59.54			
Check Number 147277						
1998	103 NOV 2017	1	1,388.89	69697	MORGAN BURGETT	CONTRACT LABOR
Total for check number 147277			1,388.89			
Check Number 147278						
1998	CGARCIA FEB	0	100.00	61697	CAMP FIRE FIRST TEXAS	CASANDRA GARCIA
Total for check number 147278			100.00			
Check Number 147279						
8678	NCHAIN JAN18	0	485.00	68465	NICOLE WALL CHAIN	RMB SUNSHINE
Total for check number 147279			485.00			
Check Number 147280						
2408	738184	0	13.50	70080	DAWN DAVIS	REF Z FRUM LUNCH ACCT
Total for check number 147280			13.50			
Check Number 147281						
4618	KMS 4-7-18	0	250.00	61345	DENTON HIGH SCHOOL BAND BOOSTER	KMS BAND FEST 4/7/18
Total for check number 147281			250.00			
Check Number 147282						
4618	250641	0	16.00	70072	DAWN DILL	REF PSAT FEE M. DILL
Total for check number 147282			16.00			
Check Number 147283						
1998	32378	1	221.93	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 147283			221.93			
Check Number 147284						
4618	91522453	0	411.18	64327	DURHAM SCHOOL SERVICES, L.P.	PHI DEC 1-31

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	91504834	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OCT 1-31
4618	91522263	0	89.26	64327	DURHAM SCHOOL SERVICES, L.P.	KLC DEC 1-31
4618	91520583	0	252.20	64327	DURHAM SCHOOL SERVICES, L.P.	CTI DEC 1-31
4618	91514699	0	656.31	64327	DURHAM SCHOOL SERVICES, L.P.	PHI NOV 1-30
1988	91514629	0	195.64	64327	DURHAM SCHOOL SERVICES, L.P.	CES WATER KIDS
1998	91520577	0	186.32	64327	DURHAM SCHOOL SERVICES, L.P.	BWE DEC 01-31
1998	91514629	0	389.49	64327	DURHAM SCHOOL SERVICES, L.P.	CES- FINE ARTS
1998	91522290	0	246.72	64327	DURHAM SCHOOL SERVICES, L.P.	NRE DEC 1-31 FA
1998	91505103	0	1,175.47	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL -FT OCT 1-31
1998	91504834	0	11,495.33	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OCT 1-31
1998	91514696	0	208.34	64327	DURHAM SCHOOL SERVICES, L.P.	NRE NOV 1-30
1998	91505103	0	504.40	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL -COUNSELING
Total for check number 147284			16,374.66			
Check Number 147285						
1998	2090508	1	44.99	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 147285			44.99			
Check Number 147286						
4618	250815	0	700.00	70081	SUSAN FINCHER	REF SR TRIP HANA PERO
Total for check number 147286			700.00			
Check Number 147287						
4618	9618053574	1	955.20	00001173	W.W. GRAINGER, INC.	1EKV5 TK12854112T Barricade A-Frame Leg Yellow Length 29 In. Width 29 In. Height 40-12 In. Weight 9 lb. Material Polypropylene For Use With 97-01-008 Series Barricade I-Beams Standards NCHRP-350 Category I MUTCD Part VI Section 6F.59
1998	9618053574	7	175.32	00001173	W.W. GRAINGER, INC.	9FEF9 TK12854118T BUSHNELL POWERVIEW BINOCULAR10X50MM
Total for check number 147287			1,130.52			
Check Number 147288						
8678	RHOLLINGSHEA	0	37.88	65092	RAMONA S HOLLINGSHEAD	RMB SUNSHINE
Total for check number 147288			37.88			
Check Number 147289						
1998	3973192	1	427.40	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1998	4973169	1	175.99	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR USE IN ART CLASS AT TCHS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	7973901	1	60.39	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR USE IN ART CLASS AT TCHS.
2408	8970203	1	24.22	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
4858	7973901	2	60.39	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR USE IN ART CLASS AT TCHS
4858	4973169	2	176.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR USE IN ART CLASS AT TCHS
Total for check number 147289			924.39			
Check Number 147290						
1998	4974988	1	11.48	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	6974872	1	13.28	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	9970147	1	92.32	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	9970172	1	167.92	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	1974124	1	116.36	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 147290			401.36			
Check Number 147291						
1998	REIM DEC 17	1	60.00	69564	HOLLIE MARIE HUSTON	REIMBURSEMENT FOR TGCA MEMBERSHIP
Total for check number 147291			60.00			
Check Number 147292						
1998	1899764	1	494.75	69409	LEARNING A-Z, LLC	READING A-Z LICENSE RENEWAL: LICENSE RENEWAL PERIOD 12/19/2017 TO 12/18/2018
1998	1892331	1	1,019.70	69409	LEARNING A-Z, LLC	LEARNING A-Z RAZ-PLUS LICENSES FOR 2017-2018 SCHOOL YEAR.
Total for check number 147292			1,514.45			
Check Number 147293						
8658	02514	1	145.24	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 500.00. BUILDING SUPPLIES FOR PROPS, COSTUMES, SET FOR KMS UIL ONE ACT PLAY "SHIPWRECKED" TO BE PERFORMED AT KMS 2-15-2018. FOR STUDENTS ONLY. KATI GRIMMER-KMS DRAMA SPONSOR.
2408	01020	1	18.99	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02196	1	37.98	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02192	1	81.48	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02097	1	33.22	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147293			316.91			
Check Number 147294						
1998	20175627	1	16.07	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN GIRL MAGAZINE
1998	20175627	2	13.98	55938	MAGAZINE SUBSCRIPTIONS PTP	ANIMAL TALES MAGAZINE
1998	20175627	3	16.80	55938	MAGAZINE SUBSCRIPTIONS PTP	BOY'S LIFE MAGAZINE
1998	20175627	4	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
1998	20175627	5	17.81	55938	MAGAZINE SUBSCRIPTIONS PTP	CHOP CHOP MAGAZINE
1998	20175627	6	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	CLICK MAGAZINE
1998	20175627	7	30.00	55938	MAGAZINE SUBSCRIPTIONS PTP	COUSTEAU KIDS MAGAZINE
1998	20175627	8	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	FUN FOR KIDZ MAGAZINE
1998	20175627	9	32.30	55938	MAGAZINE SUBSCRIPTIONS PTP	INGREDIENT MAGAZINE
1998	20175627	10	9.09	55938	MAGAZINE SUBSCRIPTIONS PTP	LOONEY TUNES MAGAZINE
1998	20175627	11	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS MAGAZINE
1998	20175627	12	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK MAGAZINE
1998	20175627	13	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK JUNIOR MAGAZINE
1998	20175627	14	20.28	55938	MAGAZINE SUBSCRIPTIONS PTP	SCOOBY DOO! MAGAZINE
1998	20175627	15	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS MAGAZINE
1998	20175627	16	49.00	55938	MAGAZINE SUBSCRIPTIONS PTP	WILD MAGAZINE
1998	20175627	17	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS MAGAZINE
Total for check number 147294			384.98			
Check Number 147295						
8658	CHS 2-9-18	0	150.00	57762	MANSFIELD ISD- LEGACY CHOIR DEPT	CHS TX SHW INV 2/9/18
Total for check number 147295			150.00			
Check Number 147296						
1998	608729	1	6,826.19	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	607544	1	13,091.62	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	598196	1	6,861.88	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	598195	2	4,088.66	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	608726	2	1,604.93	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	607544	3	71.86	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	598196	3	12.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	608726	3	117.96	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	598195	3	72.20	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	608729	3	12.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 147296			32,760.29			
Check Number 147297						
1998	PSAT 1/4/18	1	200.00	69861	MARY E WALKER	CONTRACT SERVICES FOR TEACHER TRAINING ON "BOOST YOUR PSAT SCORES", KELLER, TEXAS, JANUARY 4, 2018
Total for check number 147297			200.00			
Check Number 147298						
1998	135470	1	415.25	53027	MGM PRINTING SERVICES	BEHAVIOR COMMUNICATION FORM
1998	135470	2	35.00	53027	MGM PRINTING SERVICES	ART CHARGE
Total for check number 147298			450.25			
Check Number 147299						
4888	3782	1	1,100.00	69997	MINDFUL SCHOOLS	MINDFUL CLASSROOM 2 - COURSE SERIES: MINDFULNESS FUNAMENTALS & MINDFUL EDUCATOR ESSENTIALS REGISTRATIONS
4888	3782	2	125.00	69997	MINDFUL SCHOOLS	MINDFUL COMMUNICATION REGISTRATIONS: KORI SIMELARO
4888	3782	3	250.00	69997	MINDFUL SCHOOLS	DIFFICULT EMOTIONS REGISTRATIONS: KORI SIMELARO AND JESSICA SCHUCH
Total for check number 147299			1,475.00			
Check Number 147300						
4618	KHS 2018	0	2,025.00	00012214	MUSIC FOR ALL, INC.	KHS DFW/SAN ANT COMP
Total for check number 147300			2,025.00			
Check Number 147301						
1998	679956	1	5.88	68767	NASCO EDUCATION LLC	9701410(F) Speedball Water-Soluble Block Printing Ink - Turquoise - 5-oz. 150 cc Tube
1998	663765	2	41.70	68767	NASCO EDUCATION LLC	SB27465M Sedimentator Kit - Sedimentator Tube
1998	679956	2	5.88	68767	NASCO EDUCATION LLC	9701410(D) Speedball Water-Soluble Block Printing Ink - Violet - 5-oz. 150 cc Tube
1998	663765	3	28.50	68767	NASCO EDUCATION LLC	SB47558M Electrical Buzzer
1998	679956	3	5.88	68767	NASCO EDUCATION LLC	9701410(Y) Speedball Water-Soluble Block Printing Ink - Fluorescent Hot Pink - 5-oz. 150 cc Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	693150	4	59.10	68767	NASCO EDUCATION LLC	SB50546M Memory Force Meter - Capacity 1000 g10 N Beige
1998	679956	4	5.88	68767	NASCO EDUCATION LLC	9701410(A) Speedball Water-Soluble Block Printing Ink - Orange - 5-oz. 150 cc Tube
1998	679956	5	10.52	68767	NASCO EDUCATION LLC	9733469 Liqui-Mark No. 2 Pencils - Pkg. of 144
1998	679956	7	24.00	68767	NASCO EDUCATION LLC	9729184 School Works Safety Point Scissors - 5 Kid Scissors
1998	805514	7	23.98	68767	NASCO EDUCATION LLC	SA04429M Ring Stand Rectangular Support - 5 x 8 Base 38 x 20 Rod Size
1998	679956	8	61.76	68767	NASCO EDUCATION LLC	9717997(A) Sharpie Fine-Point Markers - Black - Box of 12
4618	679956	9	79.60	68767	NASCO EDUCATION LLC	9713537 Crayola Colored Pencils - Set of 50
1998	679956	10	37.12	68767	NASCO EDUCATION LLC	9734284 Speedball 4 Hard Rubber Brayer
4618	679956	11	39.96	68767	NASCO EDUCATION LLC	9723378 Crayola Construction Paper Crayon Classpack - 400 Regular-Size Crayons
1998	679956	12	281.52	68767	NASCO EDUCATION LLC	9718087 Mayco Stroke Coat Kit 1 Classic - Set of 12 Pint Bottles
Total for check number 147301			711.28			
Check Number 147302						
8658	MJAROS FEB18	0	65.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MIKAELA JAROS 18-19
Total for check number 147302			65.00			
Check Number 147303						
1998	667508	1	40.00	68239	PARENTS AS TEACHERS NATIONAL CENTER	FOUNDATIONAL 2 RENEWAL FEES INVOICE #667507-KARIN MAHLENKAMP INVOICE #667508-JENNIFER MCCLAIN
1998	667507	1	40.00	68239	PARENTS AS TEACHERS NATIONAL CENTER	FOUNDATIONAL 2 RENEWAL FEES INVOICE #667507-KARIN MAHLENKAMP INVOICE #667508-JENNIFER MCCLAIN
1998	667576	2	150.00	68239	PARENTS AS TEACHERS NATIONAL CENTER	MODEL CERTIFIED RENEWAL FEE INVOICE #667576-KARIN MAHLENKAMP INVOICE #667577-JENNIFER MCCLAIN
1998	667577	2	150.00	68239	PARENTS AS TEACHERS NATIONAL CENTER	MODEL CERTIFIED RENEWAL FEE INVOICE #667576-KARIN MAHLENKAMP INVOICE #667577-JENNIFER MCCLAIN
Total for check number 147303			380.00			
Check Number 147304						
4618	C062501160	1	107.79	40179	PENSKE TRUCK LEASING CO, L P	RENTAL OF 16' VAN
4618	C062501160	2	20.03	40179	PENSKE TRUCK LEASING CO, L P	LDW \$2,000 RESPONSIBILITY
4618	C062501160	3	20.03	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4618	C062501160	4	2.00	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE - 1 DAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	C062501160	5	2.40	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE - 1 DAY
4618	C062501160	6	15.23	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TAXES
Total for check number 147304			167.48			
Check Number 147305						
1998	A306059	0	125.00	68698	MAURICE PEYTON	TSMS V FHMS BBALL
Total for check number 147305			125.00			
Check Number 147306						
8658	CHS DEC 17	0	110.00	67187	SARAH POWELL	CHS 12/6/17-12/12/17
Total for check number 147306			110.00			
Check Number 147307						
4618	A294899	0	150.00	70073	JOHN PURCELL	TCHS WRESTLING TOURN
Total for check number 147307			150.00			
Check Number 147308						
4618	A294888	0	135.00	70074	NICHOLAS PURCELL	TCHS WRESTLING TOURN
Total for check number 147308			135.00			
Check Number 147309						
8658	CHS 3-3-18	0	150.00	68806	RAIDER CHOIR BOOSTERS	CHS SHOWCASE 3/3/18
Total for check number 147309			150.00			
Check Number 147310						
1998	A306831	0	115.00	70075	MELISHA REESE	KHS V WEATHERFORD BBA
Total for check number 147310			115.00			
Check Number 147311						
4618	A294656	0	240.00	58362	RANDEL HOWARD SACHS	FRHS WRESTLING
Total for check number 147311			240.00			
Check Number 147312						
8658	OCT 17	0	90.00	64005	MARY REYES SANCHEZ	FRHS OCT 2018
8658	NOV DEC 17	0	72.00	64005	MARY REYES SANCHEZ	FRHS 11/7/17-12/5/17
Total for check number 147312			162.00			
Check Number 147313						
1998	PSAT 1/4/18	1	200.00	69860	SANDRA KAY MATTOX	CONTRACT SERVICES FOR TEACHER TRAINING ON "BOOST YOUR PSAT SCORES", KELLER, TEXAS, JANUARY 4, 2018
Total for check number 147313			200.00			
Check Number 147314						
1998	KHS DEC 2017	1	833.33	64736	DAVID SCHUBERT	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 147314			833.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147315						
1998	A265673	0	85.00	54282	HEATH SCOTT	KHS V BYRON NELSON BB
Total for check number 147315			85.00			
Check Number 147316						
4618	A294889	0	248.33	51788	CARL SEWELL	TCHS TOURNAMENT
Total for check number 147316			248.33			
Check Number 147317						
4618	A294887	0	248.33	58365	THOMAS JAMES SEWELL	TCHS V BV TOURN
Total for check number 147317			248.33			
Check Number 147318						
1998	84048818	1	205.77	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
Total for check number 147318			205.77			
Check Number 147319						
4618	M255077	0	39.45	58607	SKILLS USA, INC.	TCHS 2/1/18-1/31/19
4618	M255077	0	56.55	58607	SKILLS USA, INC.	MEMBERSHIP
Total for check number 147319			96.00			
Check Number 147320						
1998	MLG OCT 2017	0	25.68	69844	MARIAH LYN SNAPP	MLG 10/3/17-10/13/17
Total for check number 147320			25.68			
Check Number 147321						
4618	1001173326	0	1,183.04	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2408	1001173326	0	443,959.03	48808	SODEXO, INC. & AFFILIATES	SALARIES
2408	1001173326	0	-20,044.78	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 147321			425,097.29			
Check Number 147322						
4618	RE_022118	0	425.00	67211	DALLAS SPARK!	RES 2/13/18
4618	FE_012518	1	1,094.00	67211	DALLAS SPARK!	FLORENCE ELEMENTARY STUDENTS FIELD TRIP TO "SPARK" 1409 S LAMAR STREET, DALLAS, TX 75215 ON 1/25/2018 FROM 10 A.M. TO 12:30 P.M. W/LEZLEY WILSON ART TEACHER
Total for check number 147322			1,519.00			
Check Number 147323						
1998	T1080-IN	1	984.50	51741	SPRING CREEK CATERING COMPANY, LTD.	110 X 2 MEAT BBQ PLATE WITH SIDES, DRINKS, TABLEWARE, MEAT CARVING AND SETUP/CLEAN UP INCLUDED @ \$8.95/EACH.
Total for check number 147323			984.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147324						
8658	KHS ENVIRONM	1	1,060.00	60695	STAR SPORTS KELLER, LLC	WHITE CC SS SHIRTS - 1 COLOR PRINT FRONT/BACK - 18 AS, 45 AM, 36 AL, 7 AXL
4618	KHS ACAD DEC	1	189.00	60695	STAR SPORTS KELLER, LLC	TRI-BLEND T-SHIRT W/ LOGO ON FRONT 1S, 3M, 4L, 3XL
4618	KHS AC DEC	1	840.00	60695	STAR SPORTS KELLER, LLC	FLEECE PULLOVER JACKET WITH THE EMBROIDERED LOGO ON THE LEFT CHEST (HEATHER FLEECE JACKETS)
Total for check number 147324			2,089.00			
Check Number 147325						
1998	0003474474-0	1	625.00	00001143	STAR TELEGRAM, INC	ADVERTISING FOR HEALTH FAIR-KELLER CITIZEN
1998	0003474474-0	2	625.00	00001143	STAR TELEGRAM, INC	ADVERTISING FOR HEALTH FAIR-KELLER CITIZEN
Total for check number 147325			1,250.00			
Check Number 147326						
1998	A294912	0	65.00	64818	RONALD STEINFELS	TCHS V ABILENE BBALL
Total for check number 147326			65.00			
Check Number 147327						
4618	TCHS DEC 17	0	285.00	64579	ROY SWANEY	TCHS 12/1-12/30/17
Total for check number 147327			285.00			
Check Number 147328						
1998	22	1	100.00	70062	TEXAS ASSOCIATION FOR LITERACY	REGISTRATION FOR LISA HUDDLESTON TO ATTEND TX ASSOC FOR LITERACY ED (TALE) CONFERENCE ON FEBRUARY 23, 2018 / 1 DAY ATTENDANCE ONLY
Total for check number 147328			100.00			
Check Number 147329						
1998	73035	1	215.00	59500	THE MLD GROUP LLC	FUNDS FOR KELLER ISD KILN REPAIRS AND DIAGNOSTICS
Total for check number 147329			215.00			
Check Number 147330						
1998	6815884	1	0.00	53249	THE LAMPO GROUP, INC	9781936948468 1 YR ENTREPRENEURSHIP DIGITAL LICENSE
1998	6815884	2	0.00	53249	THE LAMPO GROUP, INC	9781936948437 FOUNDATIONS DIGITAL CLASSROOM ANNUAL LICENSE
Total for check number 147330			0.00			
Check Number 147331						
4618	NRES NOV 17	1	311.85	69777	THE SALVATION ARMY, A GEORGIA CORP	FOR HURRICANE RELIEF (SEE ATTACHED INTOUCH BACKUP)
Total for check number 147331			311.85			
Check Number 147332						
4618	3345	1	90.00	59315	AL YUSUFALI***USE VENDOR 70551***	SPELLING BEE PART. MEDALS
4618	3345	2	9.00	59315	AL YUSUFALI***USE VENDOR 70551***	SPELLING BEE FIRST PLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3345	3	9.00	59315	AL YUSUFALI***USE VENDOR 70551***	SPELLING BEE SECOND PLACE
Total for check number 147332			108.00			
Check Number 147333						
1998	2294962	1	215.08	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 147333			215.08			
Check Number 147334						
1998	311516	1	1,290.00	43282	VICTORY CUSTOM ATHLETIC, INC.	BUTTON FRONT SET-IN SLEEVE BASEBALL JERSEY - TWILL - VIC/WICK-SIZE 42 NAVY WITH WHITE NECK FOLD & SOUTACHE AT SLEEVE HEMLINE 5202-TWL-44-42
1998	311516	2	2,072.00	43282	VICTORY CUSTOM ATHLETIC, INC.	MEN'S POLY P/S WOVEN CLEMSON CUT BASEBALL PANTS, 32 CUSTOM WHITE WITH NAVY PINSTRIPE 7213-21-32-XX
1998	311516	3	330.00	43282	VICTORY CUSTOM ATHLETIC, INC.	MEDIUM EMBROIDERY, 9K-18K STITCHES-EMBROIDERY 11004 INDIAN MASCOT - APPLIQUE EMB-EMBT-11004
1998	311516	4	720.00	43282	VICTORY CUSTOM ATHLETIC, INC.	TWILL LETTERING CHARGE PER LETTER/PER COLOR, 11-20 LETTERS - TACKLE TWILL 10001 INDIANS WITH TAIL TWL-EMBT-10001
1998	311516	5	480.00	43282	VICTORY CUSTOM ATHLETIC, INC.	TWILL NUMBERING CHARGE PER NUMBER/PER COLOR, 6" -8" NUMBERS - TACKLE TWILL 10005 BACK NUMBERS TWL-EMBT-10005
1998	311516	6	50.00	43282	VICTORY CUSTOM ATHLETIC, INC.	WILL DIGITIZATION CHARGE -TACKLE TWILL 10014 INDIANS WITH TAIL TWL-EMBT-10014
1998	311516	7	38.91	43282	VICTORY CUSTOM ATHLETIC, INC.	SHIPPING
Total for check number 147334			4,980.91			
Check Number CC170133						
4618	268491	0	230.22	00013774	MEDIEVAL TIMES DALLAS	CHS ADMISSIONS
Total for check number CC170133			230.22			
Check Number CC170135						
4618	TMIS DEP INV	0	100.00	00018784	DALLAS WORLD AQUARIUM	TMIS FT DEP 4-17&4-23
Total for check number CC170135			100.00			
Check Number V13295						
2408	42587770	1	35.88	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V13295			35.88			
Check Number V13296						
8658	135551870	1	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X12YD #43(MARMALADE)/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	136312862	1	44.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABSBK AFINIA ABS PREMIUM 1.75 FILAMENT 1KG-BLACK/REG
1998	132710713	1	420.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM PEERLESS SMTMENT FLAT PANEL TV CART PESR560MN
1998	135735632	1	71.06	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEERLESS UNIVERSAL TILTING WALL MOUNT
1998	133167964	1	360.93	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE 10X20' INFINITY VINYL BKGRND- CHRMRN/REG
8658	135551870	2	23.01	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1998	136312862	2	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABSWH AFINIA ABS PREMIUM 1.75 FILAMENT 1KG-WHITE/REG
1998	135735632	2	396.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VIZIO D-SERIES 32" CLASS LED SMART TV/REG
1998	133149690	2	13.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ORCA OTDR CHAIR F/USE W/OR48/OR14/AUD CARTS/REG
1998	135735632	3	647.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLACK-MAGIC HYPERDESK STUDIO MINI/REG
1998	136312862	3	54.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFBC0731 AFINIA FLEX BOARD AFINIA H400/REG
1998	133149690	3	17.64	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE INVISI-LAV DISCREET LAV MOUNT SYS/3-PK/REG
1998	136312862	4	19.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1998	133149690	4	106.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RYCOTE 23MM LAV ADHESIVE STICKIES - 500/ROLL/REG
1998	133149690	5	221.43	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONNET ECHO SE1 SNG-SLT TB2-TO-PCIE EXP CHSIS/REG
1998	133157178	5	372.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOVCTMP1 SONY MULTIPOD/REG
1998	133149690	6	77.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRAVEL TS32HT/LADDERKART STEPLADDER/HAND CART/REG
1998	133101083	9	499.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT5L1 CANON EOS DIG REBEL T5 18-55+75-300 KIT/REG
1998	133174082	18	36.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FSCSHDMA10 FSR HI-RES CBL/HD15/M TO HD15/M W/AUD-10'/REG

Total for check number V13296

3,481.20

Check Number V13297

1998	3591906	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BASIC JAPANESE
1998	3586479	1	21.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571107091: EVERYDAY EDITING: INVITING STUDENTS TO DEVELOP SKILL AND CRAFT IN WRITER'S WORKSHOP
1998	3586431	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	365 DAYS OF WONDER:MR.BROWNE'S PRECEPTS 9780399559181
1998	3583965	1	351.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TRANSLANGUAGING CLASSROOM: LEVERAGING STUDENT BILINGUALISM FOR LEARNING / 9781934000199

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3583497	1	232.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325050805 READING NONFICTION: NOTICE & NOTE STANCES; KYLENE BEERS
1998	3583496	1	55.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780983351269 COACHING CLASSROOM INSTRUCTION BY MARZANO
1998	3582027	1	86.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	A LIST OF CAGES BY ROBIN ROE
1998	3582003	1	47.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781457309236 BOOK OF MAJORS 2018 BY THE COLLEGE BOARD
1998	3582004	1	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BROWN GIRL DREAMING BY JACQUELINE WOODSON #9780147515827
4618	3582002	1	608.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PATTERNS OF POWER: INVITING YOUNG WRITERS INTO THE CONVENTIONS OF LANGUAGE, GRADES 1-5 - BOOK BY JEFF ANDERSON
2638	3590061	1	1,189.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEJAS LEE® INTERVENTION ACTIVITIES GUIDE (GUÍA DE ACTIVIDADES DE INTERVENCIÓN) ISBN 978-1-59857-155-4
1998	3582027	2	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ROOK BY SHARON CAMERON
1998	3586431	2	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BECAUSE OF WINN DIXIE 9780763680862
1998	3586479	2	81.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625311856: PATTERNS OF POWER: INVITING YOUNG WRITERS INTO THE CONVENTIONS OF LANGUAGE, GRADES 1 - 5
1998	3591906	2	14.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COMPLETE GUIDE TO BREWING
1998	3582003	2	28.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781259837005 MCGRAW-HILL EDUCATION ASVAB, FOURTH EDITION
1998	3582004	2	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENDER'S GAME BY ORSON SCOTT CARD #9780812550702
1998	3582004	3	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COURT OF THORNS AND ROSES BY SARAH MAAS #9781619634442
1998	3591906	3	24.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DIABOLIC
1998	3586431	3	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOXCAR CHILDREN MYSTERIES BOXED SET #1-4 9780807508541
1998	3586431	4	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FRANK EINSTEIN AND THE ANTIMATTER MOTOR 9781419724923
1998	3591906	4	13.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DIABOLICA
1998	3582004	4	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HONEST TRUTH BY DAN GEMEINHART #9780545665742
1998	3586431	5	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRY POTTER AND THE SORCERER'S STONE (HARRY POTTER SERIES #1) 9780590353427
1998	3582004	5	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM PRINCESS X BY CHERIE PRIEST # 9781338032352
1998	3591906	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EFIMERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3582004	6	25.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MS. MARVEL VOLUME 1:NO NORMAL BY G. WILLOW WILSON # 9780785190219
1998	3591906	6	15.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESSENTIAL OILS
1998	3586431	6	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SISTERS 9780545540605
1998	3586431	7	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPACE CASE (MOON BASE ALPHA SERIES #1) 9781442494879
1998	3591906	7	9.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FERAL SINS
1998	3582004	7	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RAGING SEA BY MICHAEL BUCKLEY #9780544938823
1998	3591906	8	22.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HAND GUNS
1998	3582004	8	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SALT TO THE SEA BY RUTA SEPETYS #9780142423622
1998	3586431	8	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THEA STILTON AND THE MYSTERY IN PARIS (GERONIMO STILON: THEA SERIES #5) 9780545227735
1998	3586431	9	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WILD ROBOT 978031681994
1998	3582004	9	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHUTTER BY COURTNEY ALAMEDA # 9781250079961
1998	3591906	9	7.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO BECOME A NURSE
1998	3586431	10	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WONDER (MOVIE TIE-IN EDITION) 9781524720193
1998	3591906	10	11.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRAW TATOOS
1998	3582004	10	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STEELHEART BY BRANDON SANDERSON # 9780385743570
1998	3591906	11	10.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INCEPTION
1998	3582004	11	19.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNHOOKED BY LISA MAXWELL #9781481432054
1998	3582004	12	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WARCROSS BY MARIE LU #9780399547966
1998	3591906	12	9.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA LADRONA DE LIBROS
1998	3591906	13	16.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA SELECCION
1998	3591906	14	12.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MASTERING STAND-UP
1998	3591906	15	9.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NATURAL ORDER
1998	3591906	16	13.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE OF US IS LYING
1998	3591906	17	26.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RED FAMINE
1998	3591906	18	13.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RED PYRAMID
1998	3591906	19	12.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SCREENPLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3591906	20	16.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOY EL NUMERO CUATRO
1998	3591906	21	6.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHY YOU ACT THE WAY YOU DO
1998	3591906	22	9.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WICKED CRAVINGS
1998	3591906	23	20.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WIN BIGLY
Total for check number V13297			3,371.02			
Check Number V13298						
1998	972761	1	418.01	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1998	972761	2	9.10	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V13298			427.11			
Check Number V13299						
4618	901202115	1	950.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL DRI POWER PULLOVER HOODIE BLACK W LOGO
1998	901344737	1	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NSPFWADT MENS LUNAR FINGERTRAP SIZE 11 ETHAN CAMPBELL SIZE 11 EVAN POER SIZE 7 1/2 JENNIFER CORDER
4618	901202115	2	875.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL DRI POWER PANT BLK W/LOGO
1998	901344737	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V13299			2,050.00			
Check Number V13300						
1998	50106909	1	470.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214 PCR FORENSIC SIMULAT-8 STATION
1998	50106909	2	6.79	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CM-BIURET LG 500ML
1998	50105811	3	19.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	158863 ALASKA PEA, LB
1998	50105811	4	12.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V13300			509.47			
Check Number V13301						
4618	27036	1	26.00	49998	COVEY'S PROMOTIONS INC	LIME GREEN SHIRT CAPROCK GATOR ENTERTAINERS ADULT SMALL
4618	27036	2	19.50	49998	COVEY'S PROMOTIONS INC	LIME GREEN SHIRTS CAPROCK GATOR ENTERTAINERS ADULT MEDIUM
4618	27036	3	19.50	49998	COVEY'S PROMOTIONS INC	LIME GREEN SHIRT CAPROCK GATOR ENTERTAINERS YOUTH SMALL
4618	27036	4	136.50	49998	COVEY'S PROMOTIONS INC	LIME GREEN SHIRT CAPROCK GATOR ENTERTAINERS YOUTH MEDIUM
4618	27036	5	91.00	49998	COVEY'S PROMOTIONS INC	LIME GREEN SHIRT CAPROCK GATOR ENTERTAINERS YOUTH LARGE
Total for check number V13301			292.50			
Check Number V13302						
1998	251037	1	1,100.00	44893	D & J SPORTS INCORPORATED	GIRLS SUITS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	251037	2	80.00	44893	D & J SPORTS INCORPORATED	PRINTING
Total for check number V13302			1,180.00			
Check Number V13303						
1998	6272793	1	228.00	00001096	DEMCO, INC.	WE12227250 QLA STANDARD MESSAGE BOARD SIGN BLACK 42"X29"X24"
1998	6271004	1	97.63	00001096	DEMCO, INC.	P13636340; DEMCO CIRCEXTENDER RIGID COVER IV 8 1/2 IN. X 5 3/4 IN.; 25 PAIR/PKG.
1998	6248537	1	14.09	00001096	DEMCO, INC.	ORANGE LABEL PROTECTORS
1998	6267958	1	228.54	00001096	DEMCO, INC.	30 WE13069440 COMPLETE TABLETOP DISPLAY STAND 11"H X 8-1/2"W FOR USE IN LIBRARY DISPLAYS
1998	6267958	2	26.97	00001096	DEMCO, INC.	3 WR12806530 NON-GLARE LABEL PROTECTORS 1-1/4"H X 3-1/4"W 250/ROLL FOR USE ON LIBRARY BOOKS
1998	6271004	2	24.58	00001096	DEMCO, INC.	P12881990 CLEAR GLOSSY LABEL PROTECTORS 1 1/2 IN. H X 2 IN. W; 250/ROLL
1998	6248537	2	14.09	00001096	DEMCO, INC.	YELLOW LABEL PROTECTORS
1998	6272793	2	57.15	00001096	DEMCO, INC.	SHIPPING
1998	6267958	3	51.57	00001096	DEMCO, INC.	2 WS20203560 J LAR ULTRA CLEAR TAPE 3.5 MIL3" X 36 YDS 3" CORE FOR USE ON LIBRARY BOOKS
1998	6271004	3	25.67	00001096	DEMCO, INC.	P13718530 CLEAR GLOSSY LABEL PROTECTORS 1 1/4" H X 3" W; 500/ROLL
1998	6248537	3	14.09	00001096	DEMCO, INC.	AQUA LABEL PROTECTORS
1998	6271004	4	24.99	00001096	DEMCO, INC.	P15300990 TATTLE-TAPE B2 DOUBLE-SIDED SECURITY STRIPS 100/PKG
1998	6248537	4	7.05	00001096	DEMCO, INC.	PINK LABEL PROTECTORS
1998	6248537	5	17.97	00001096	DEMCO, INC.	CAT IN THE HAT BUTTONS
1998	6248537	6	17.48	00001096	DEMCO, INC.	I HEART CAT IN THE HAT BOOKMARKS
1998	6248537	7	4.75	00001096	DEMCO, INC.	MOUSTACHE FINGER TATOOS
1998	6248537	8	14.00	00001096	DEMCO, INC.	SUCTION BALLS 2" ASSORTED COLORS
1998	6248537	9	2.85	00001096	DEMCO, INC.	RED & WHITE STRIPE STOVEPIPE HAT
1998	6248537	10	15.00	00001096	DEMCO, INC.	2" KICK SOCCER BAG
1998	6248537	11	59.33	00001096	DEMCO, INC.	TWISTED BENTCIL GET WRAPPED UP IN A GOOD BOOK
1998	6248537	12	41.52	00001096	DEMCO, INC.	FUN FACTS SPACE BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13303			987.32			
Check Number V13304						
4618	A001887823	1	41.94	00002530	EDUCATIONAL PRODUCTS, INC	790 AUGUSTA WICKING TEE POWER ORANGE AS
4618	A001888564	1	12.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K.-ANTI BULLYING/HARASSMENT CAMPAIGN T-SHIRTS PURCHASED DURING 9/22/17-10/31/17. QUOTE #200301. COLOR: LIME FLORAL SS-T-AM SIZE: MEDIUM
4618	A001887823	2	20.97	00002530	EDUCATIONAL PRODUCTS, INC	790 AUGUSTA WICKING TEE POWER ORANGE AM
4618	A001888564	2	6.39	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: LIME FLORAL SS-T-AL SIZE: XL
4618	A001888564	3	16.78	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: LIME FLORAL SS-T-AXL SIZE: 2XL
4618	A001887823	3	76.89	00002530	EDUCATIONAL PRODUCTS, INC	791 AUGUSTA WICKING TEE POWER ORANGE YS
4618	A001887823	4	405.42	00002530	EDUCATIONAL PRODUCTS, INC	791 AUGUSTA WICKING TEE POWER ORANGE YM
4618	A001888559	4	6.39	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CHARCOAL CHEVRON SS-T-YM SIZE: YOUTH MEDIUM
4618	A001888559	5	12.78	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CHARCOAL CHEVRON SS-T-AS SIZE: SMALL
4618	A001887823	5	230.67	00002530	EDUCATIONAL PRODUCTS, INC	791 AUGUSTA WICKING TEE POWER ORANGE YL
4618	A001887823	6	34.95	00002530	EDUCATIONAL PRODUCTS, INC	791 AUGUSTA WICKING TEE POWER ORANGE YXL
4618	A001888559	6	57.51	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CHARCOAL CHEVRON SS-T-AM SIZE: MEDIUM
4618	A001888559	7	76.68	00002530	EDUCATIONAL PRODUCTS, INC	CHARCOAL CHEVRON SS-T-AL SIZE: LARGE
4618	A001888559	8	12.78	00002530	EDUCATIONAL PRODUCTS, INC	CHARCOAL CHEVRON SS-T-AXL SIZE: XLARGE
4618	A001888559	9	8.39	00002530	EDUCATIONAL PRODUCTS, INC	CHARCOAL CHEVRON SS-T-A2XL SIZE: 2XL
4618	A001888559	10	16.78	00002530	EDUCATIONAL PRODUCTS, INC	CHARCOAL CHEVRON SS-T-A3XL SIZE: 3XL
4618	A001888566	11	6.39	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: LIGHT BLUE TRIBAL SS-T-AS SIZE: SMALL
4618	A001888566	12	25.56	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: LIGHT BLUE TRIBAL SS-T-AM SIZE: MEDIUM
4618	A001888566	13	19.17	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: LIGHT BLUE TRIBAL SS-T-AL SIZE: LARGE
4618	A001888566	14	12.78	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: LIGHT BLUE TRIBAL SS-T-AXL SIZE: XLARGE
4618	A001888566	15	16.78	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: LIGHT BLUE TRIBAL SS-T-A2XL SIZE: 2XL
4618	A001888563	24	12.78	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CORAL HEXAGON SS-T-YM SIZE: YOUTH MEDIUM
4618	A001888563	25	57.51	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CORAL HEXAGON SS-T-AS SIZE: SMALL
4618	A001888563	26	127.80	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CORAL HEXAGON SS-T-AM SIZE: MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001888563	27	140.58	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CORAL HEXAGON SS-T-AL SIZE: LARGE
4618	A001888563	28	83.07	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CORAL HEXAGON SS-T-AXL SIZE: XLARGE
4618	A001888563	29	33.56	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CORAL HEXAGON SS-T-2XL SIZE: 2XL
4618	A001888563	30	8.38	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CORAL HEXAGON SS-T-3XL SIZE: 3XL
4618	A001888569	31	57.51	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BERRY GEOMETRIC SS-T-AS SIZE: SMALL
4618	A001888569	32	159.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BERRY GEOMETRIC SS-T-AM SIZE: MEDIUM
4618	A001888569	33	89.46	00002530	EDUCATIONAL PRODUCTS, INC	COLOR; BERRY GEOMETRIC SS-T-AL SIZE: LARGE
4618	A001888569	34	57.51	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BERRY GEOMETRIC SS-T-AXL SIZE: XLARGE
4618	A001888569	35	41.95	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BERRY GEOMETRIC SS-T-2AXL SIZE: 2XL
4618	A001888561	36	21.36	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: NAVY FEEDER PATTERN SS-T-AM SIZE: MEDIUM
4618	A001888561	37	10.68	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: NAVY FEEDER PATTERN SS-T-AL SIZE: LARGE
4618	A001888561	38	5.34	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: NAVY FEEDER PATTERN SS-T-AXL SIZE: XLARGE
4618	A001888561	39	22.02	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: NAVY FEEDER PATTERN SS-T-2AXL SIZE: 2XL
4618	A001888561	40	5.34	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BLACK FEEDER PATTERN SS-T-YM SIZE: YOUTH MEDIUM
4618	A001888561	41	5.34	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BLACK FEEDER PATTERN SS-T-AS SIZE: SMALL
4618	A001888561	42	5.34	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BLACK FEEDER PATTERN SS-T-AM SIZE: MEDIUM
4618	A001888561	43	10.68	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BLACK FEEDER PATTERN SS-T-AL SIZE: LARGE
4618	A001888561	44	7.34	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BLACK FEEDER PATTERN SS-T-2AXL SIZE: 2XL
4618	A001888561	45	5.34	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CARDINAL RED FEEDER PATTERN SS-T-YM SIZE: YOUTH MEDIUM
4618	A001888561	46	10.68	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CARDINAL RED FEEDER PATTERN SS-T-AM SIZE: MEDIUM
4618	A001888561	47	10.68	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CARDINAL RED FEEDER PATTERN SS-T-AXL SIZE: XLARGE
4618	A001888561	49	32.04	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: PURPLE FEEDER PATTERN SS-T-AM SIZE: MEDIUM
4618	A001888561	50	21.36	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: PURPLE FEEDER PATTERN SS-T-AL SIZE: LARGE
4618	A001888561	51	10.68	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: PURPLE FEEDER PATTERN SS-T-AXL SIZE: XLARGE
4618	A001888561	52	14.68	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: PURPLE FEEDER PATTERN SS-T-2XL SIZE: 2XL
4618	A001888561	53	5.34	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: PURPLE FEEDER PATTERN LS-T-AL SIZE: LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001888562	53	17.50	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: PURPLE FEEDER PATTERN LS-T-AL SIZE: LARGE
4618	A001888562	54	10.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: PURPLE FEEDER PATTERN LS-T-A3XL SIZE: 3XL
4618	A001888562	55	8.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: NAVY FEEDER PATTERN LS-T-AS SIZE: SMALL
4618	A001888562	56	8.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: NAVY FEEDER PATTERN LS-T-AM SIZE: MEDIUM
4618	A001888562	57	8.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CARDINAL RED FEEDER PATTERN LS-T-AS SIZE: SMALL
4618	A001888562	58	26.25	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CARDINAL RED FEEDER PATTERN LS-T-AL SIZE: LARGE
4618	A001888562	59	17.50	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CARDINAL RED FEEDER PATTERN LS-T-AXL SIZE: XLARGE
4618	A001888562	60	10.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CARDINAL RED FEEDER PATTERN LS-T-2XL SIZE: 2XL
4618	A001888562	61	8.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BLACK FEEDER PATTERN LS-T-AS SIZE: SMALL
4618	A001888562	62	26.25	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BLACK FEEDER PATTERN LS-T-AM SIZE: MEDIUM
4618	A001888562	63	17.50	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BLACK FEEDER PATTERN LS-T-AL SIZE: LARGE
4618	A001888560	64	50.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CHARCOAL CHEVRON LS-T-AS SIZE: SMALL
4618	A001888560	65	110.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CHARCOAL CHEVRON LS-T-AM SIZE: MEDIUM
4618	A001888560	66	120.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CHARCOAL CHEVRON LS-T-AL SIZE: LARGE
4618	A001888560	67	50.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CHARCOAL CHEVRON LS-T-AXL SIZE: XLARGE
4618	A001888560	68	24.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CHARCOAL CHEVRON LS-T-A2XL SIZE: 2XL
4618	A001888560	69	24.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: CHARCOAL CHEVRON LS-T-A3XL SIZE: 3XL
4618	A001888565	70	10.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: LIGHT BLUE TRIBAL LS-T-AS SIZE: SMALL
4618	A001888565	71	40.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: LIGHT BLUE TRIBAL LS-T-AM SIZE: MEDIUM
4618	A001888565	72	50.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: LIGHT BLUE TRIBAL LS-T-AL SIZE: LARGE
4618	A001888565	73	12.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: LIGHT BLUE TRIBAL LS-T-3XL SIZE: 3XL
4618	A001888567	74	50.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS LS-T-AS SIZE: SMALL
4618	A001888567	75	120.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS LS-T-AM SIZE: MEDIUM
4618	A001888567	76	120.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS LS-T-AL SIZE: LARGE
4618	A001888567	77	50.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS LS-T-AXL SIZE: XLARGE
4618	A001888567	78	60.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS LS-T-A2XL SIZE: 2XL
4618	A001889283	79	25.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: PURPLE MEN'S SPORT TEK POLO-A2XL SIZE: 2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001889283	80	23.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BLACK MEN'S SPORT TEK POLO-AL SIZE: LARGE
4618	A001889284	81	47.50	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: BLACK WOMEN'S SPORT TEK POLO-AXL SIZE: XLARGE
4618	A001889284	82	23.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: GREY WOMEN'S SPORT TEK POLO-AS SIZE: SMALL
4618	A001889284	83	23.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: GREY WOMEN'S SPORT TEK POLO-AM SIZE: MEDIUM
4618	A001889284	84	23.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: PURPLE WOMEN'S SPORT TEK POLO-AM SIZE: MEDIUM
4618	A001889284	85	23.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: RED WOMEN'S SPORT TEK POLO-AM SIZE: MEDIUM
4618	A001889284	86	23.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: RED WOMEN'S SPORT TEK POLO-AL SIZE: LARGE
4618	A001889284	87	25.75	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: WOMEN'S SPORT TEK POLO-2XL SIZE: 2XL
4618	A001889285	88	27.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: ROCK FLEECE JACKET-AXL SIZE: XLARGE
4618	A001889285	89	81.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: IRON GREY ROCK FLEECE JACKET-AS SIZE: SMALL
4618	A001889285	90	54.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: IRON GREY ROCK FLEECE JACKET-AM SIZE: MEDIUM
4618	A001889285	91	54.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: IRON GREY ROCK FLEECE JACKET-AL SIZE: LARGE
4618	A001889285	92	27.00	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: IRON GREY ROCK FLEECE JACKET-AXL SIZE: XLARGE

Total for check number V13304			3,728.88			
Check Number V13305						

1998	F29947	1	1,312.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT (TO BE DETERMINED ON AN AS NEEDED BASIS,)
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Total for check number V13305			1,312.00			
Check Number V13306						

1998	PINV111129	1	4,574.79	53194	CENTRAL PROGRAMS INC.	1 SET OF BOOKS SELECTED BY LIBRARIAN; QUOTE REFERENCE # F2209-1011; SEE ATTACHED LIST; NOTE SCHOOL CLOSURE DATES IN THE NOTES
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Total for check number V13306			4,574.79			
Check Number V13307						

1998	710087476	1	2,950.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3026042 - 9780545074100 - DO THE MATH GETTING STARTED PROFESSIONAL LEARNING FULL DAY - FOR TEACHERS, KISD TRAINING
1998	710087476	2	2,950.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3025766 - 9780545427043 - DO THE MATH NOW! GETTING STARTED PROFESSIONAL LEARNING IN PERSON - FOR TEACHERS, AT KISD

Total for check number V13307			5,900.00			
Check Number V13308						

1998	5424971217	1	85.48	00002233	LAKESHORE EQUIPMENT COMPANY	LC926 TWO (2) CLASSROOM MAGNETIC LETTERS KIT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5168041217	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ANIMALS PHOTO CARD LIBRARY / ITEM DD525
1998	5425901217	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE501 BLDG FLUENCY CARD BANK GR1-3
1998	5425901217	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT303 ROAD TO READING ACTIVITY CTR
1998	5168041217	2	41.75	00002233	LAKESHORE EQUIPMENT COMPANY	FEELINGS-EMOTIONS PB LIBRARY / RE437 / DISCOUNTED ITEM PER COUPON 82764 - 50% OFF
1998	5168041217	3	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	BASIC SKILLS PRACTICE RING / KT1100
1998	5168041217	4	149.00	00002233	LAKESHORE EQUIPMENT COMPANY	ENGLISH ALPHABET TEACHING TUBS / LC856

Total for check number V13308 397.79

Check Number V13309

1998	IN89681332	1	303.27	59879	PERFORMANCE HEALTH SUPPLY, INC.	929432 FUNCTIONAL KNEE W LIGAMENTS
1998	IN89681332	3	62.14	59879	PERFORMANCE HEALTH SUPPLY, INC.	557958 FOOT ANKLE MODEL
1998	IN89681332	4	56.67	59879	PERFORMANCE HEALTH SUPPLY, INC.	557956 HAND WRIST MODEL
1998	IN89681332	5	96.87	59879	PERFORMANCE HEALTH SUPPLY, INC.	929434 MUSCLED ELBOW JOINT MODEL
1998	IN89681332	6	184.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	14350 HIP JOINT, MODEL ANATOM.

Total for check number V13309 703.47

Check Number V13310

1998	T450356	1	231.84	00001558	NORCOSTCO INC	DR76610 ROSCO GOBO-CRAZY PAVING *SIZE M*
1998	T450356	2	28.98	00001558	NORCOSTCO INC	DR76610 ROSCO GOBO-CRAZY PAVING *SIZE A*
1998	T450356	3	25.05	00001558	NORCOSTCO INC	E318 LUX-MAYAN SUN
1998	T450356	4	8.35	00001558	NORCOSTCO INC	E360 LUX-CLEARWATER
1998	T450356	5	8.35	00001558	NORCOSTCO INC	E004 LUX-MED BASTARD AMBER
1998	T450356	6	33.40	00001558	NORCOSTCO INC	E114 LUX-HAMBURG FROST
1998	T450356	7	8.35	00001558	NORCOSTCO INC	E317 LUX-APRICOT
1998	T450356	8	25.05	00001558	NORCOSTCO INC	E362 LUX-TIPTON BLUE
1998	T450356	10	33.40	00001558	NORCOSTCO INC	E080 LUX-PRIMARY BLUE
1998	T450356	11	33.40	00001558	NORCOSTCO INC	E060 LUX-NO COLOR BLUE
1998	T450356	12	41.75	00001558	NORCOSTCO INC	E121 LUX-BLUE DIFFUSION
1998	T450356	13	32.00	00001558	NORCOSTCO INC	D009 LEE FILTERS-PALE AMBER GOLD
1998	T450356	14	33.40	00001558	NORCOSTCO INC	E065 LUX-DAYLIGHT BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	T450356	15	31.23	00001558	NORCOSTCO INC	SHIPPING AND HANDLING
Total for check number V13310			574.55			
Check Number V13311						
1998	57155	1	340.53	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57154	1	360.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57108	1	244.19	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57174	1	340.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57106	1	2,275.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57076	1	460.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57189	1	595.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57041	1	340.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57016	1	790.47	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57046	1	320.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57261	1	313.70	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57245	1	390.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	56518	1	2,856.76	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57253	1	788.50	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57260	1	675.96	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57335	1	987.60	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V13311			12,077.71			
Check Number V13312						
1998	119588	2	132.00	51528	PROJECT LEAD THE WAY, INC.	DIGITAL BLOOD PRESSURE AND PULSE MONITOR 44PWSP1701
Total for check number V13312			132.00			
Check Number V13313						
1998	75279444	1	180.09	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 2500.00 FOR FLUID REMOVALS, OIL RECYCLING, OIL FILTERS, PARTS WASHERS USED OIL STOP, ABSORB DEBRI DISP ETC SVC OTHER THAN REPAIRS
1998	75279444	2	14.41	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 200. FOR PIG MATS - SUPPLIES FOR AUTO SHOP ** SUPPLY ** INSTRUCTIONAL USE
Total for check number V13313			194.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13314						
4618	W3850960BF	0	1,504.13	00005486	SCHOLASTIC BOOK FAIRS INC	VRM BOOK FAIR
Total for check number V13314			1,504.13			
Check Number V13315						
1998	3383013-00	1	222.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1005929 THERMOMETER EAR PRO 6000 W/SMALL CRADLE BRAUN
2248	3379889-00	1	39.05	00002044	SCHOOL HEALTH CORPORATION	#74517 - CHEWY TUBE KNOBBY GREEN
1998	3383013-00	2	19.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1005927THERMOMETER PROBE COVERS PRO 6000 BRAUN 200/BX
2248	3379889-00	2	70.30	00002044	SCHOOL HEALTH CORPORATION	#47052 - GRABBER ORAL MOTOR
2248	3379889-00	3	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V13315			363.57			
Check Number V13316						
4618	177847	1	1,269.00	00023040	SKY RANCHES, INC	OUTDOOR EDUCATION DAY TRIP FOR CHAPERONES
4618	177847	2	7,638.00	00023040	SKY RANCHES, INC	OUDOOR EDUCATION FOR 4TH GRADE STUDENTS ON NOV 14
Total for check number V13316			8,907.00			
Check Number V13322						
1998	3361581802	0	-74.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18000229
1998	3362132072	0	598.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18000229
1998	3662722316	1	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340 Swingline Standard Staples, ¼" Length, 210 Per Strip, 5,000 Per Box, 5 Box Pack
1998	3662722307	1	71.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401823 2018 AT-A-GLANCE DayMinder Monthly Planner, 7-7/8" x 11-7/8", Black (SK2-00-18)
4618	3359938573	1	8,390.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FGR38HT201PL (10) 38 GAL RUBBERMAID TRASH RECPT
4618	3362722317	1	161.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Easel Pad, 25" x 30", White, Unruled, 6/Pack, (559VAD6PK)
4618	3362722321	1	21.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498038 Staples Ballpoint Stick Pens Medium 1.0mm Red 12pk (50778]
4618	3362782741	1	-493.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FGR38HT201PL (10) 38 GAL RUBBERMAID TRASH RECPT
4618	3363329051	1	412.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLASSIC EXPRESSIONS LOGO MAT 5X6 HORIZONTAL PMS MATCH
4618	3362722318	1	485.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Easel Pad, 25" x 30", White, Unruled, 6/Pack, (559VAD6PK)
1998	3359874635	1	13.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421778 Swiffer 360 Dusters with Extendable Handle Kit
1998	3357710766	1	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848608 UNGER VISA VERSA WINDOW SQUEEGEE, 18" CLEANING SUPPLIES FOR USE ON LIBRARY WINDOWS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874655	1	27.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1638776 Guest Valet Universal Charger - Wall
1998	3359210400	1	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670706 MasterVision Magnetic 2x 3 Grid Planner 36x48, Aluminum
1998	3362782766	1	124.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3362782777	1	1,301.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASael.MEJIA@KELLERISD.NET
1998	3362132066	1	1,142.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-KELLEREARLY CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1998	3362782764	1	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3362782763	1	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3362132081	1	2,089.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH ATTN: BRIAN.HAMILTON@KELLERISD.NET
1998	3362782765	1	1,011.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3362782772	1	785.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3362132082	1	830.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3362782768	1	665.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEM ATTN: GLENDA.FLORES@KELLERISD.NET
1998	3362782769	1	718.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET
1998	3362782767	1	117.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET
1998	3363329057	1	-83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3362782775	1	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3363329052	1	26.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#93575657M - NAXA PORTABLE CD PLAYER
1998	3361517418	1	699.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1966974 Ivation Pro3 IVPJPRO3 Portable Rechargeable Smart DLP Projectors, Silver
1998	3363278446	1	204.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	***** CAMPUS WILL BE CLOSED DEC 18 - JAN 4 ***** 848944 TECHNICAL CONCEPTS TCELL ODOR CONTROL REFILL, CITRUS, 6/CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3363278422	1	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWI35556 Swingline Optima Premium Staples, 1/4" Leg Length, 3,750/Bx (\$7035556)
1998	3362101293	1	96.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332948 Kleenex Anti-Viral Facial Tissues, 3-Ply, 27/Case
1998	3363329054	1	729.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES FOR RIDGEVIEW ELEM ATTN: DEYSI.PACHECO@KELLERISD.NET
1998	3363278417	1	57.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Low Profile Clipboard, Letter size, Brown, 9" x 12-1/2", Each
1998	3363329055	1	-124.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3362722260	1	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616224 Staples Heavyweight Sheet Protectors, Diamond Clear, 5 1/2" x 8 1/2", 25/Pk
1998	3363832911	1	336.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2726531 Staples 2017Tax Forms, 1099-Misc Inkjet/Laser, 50/PK (STAX517)
1998	3362782781	1	642.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEM ATTN: MAURO.ANDRADE@KELLERISD.NET SEPT 2017-FEB 2018
1998	3363278402	1	-699.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1966974 Ivation Pro3 IVPJPRO3 Portable Rechargeable Smart DLP Projectors, Silver
1998	3363329059	1	-117.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET
1998	3363278443	1	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166306 Avery White Hole Reinforcement Labels
1998	3363278435	1	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1058786 Escali Glass Body Fat, Water, Muscle Mass Scale, 400 Lb 180 Kg
1998	3361581805	1	-58.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET
1998	3362132083	1	546.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEM ATTN: ELIZABETH.MEZA@KELLERISD.NET
1998	3362132080	1	865.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3362782776	1	977.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EAGLERI-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEM ATTN: JULIO.CORONA@KELLERISD.NET
1998	3362782770	1	781.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEM ATTN: JOSE.MELENDEZ@KELLERISD.NET
1998	3362132084	1	694.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1998	3363329058	1	697.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3363278424	1	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1953042 Carson-Dellosa Colorful Bulletin Board Border
1998	3362132086	1	52.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA-CUSTODIAL SUPPLIES GROUND DEPT ATTN: LUIS.GONZLES@KELLERISD.NET SEPT 2017 - FEB 2018
1998	3362782774	1	-23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3361581806	1	-11.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3361581807	1	-249.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH ATTN: BRIAN.HAMILTON@KELLERISD.NET
1998	3361581809	1	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET
1998	3362132088	1	726.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET
1998	3362136062	1	951.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER ATTN: CAROL.HARRISON@KELLERISD.NET
1998	3363329056	1	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3362132085	1	1,890.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET
1998	3362132073	1	415.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1998	3363909345	1	856.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE ATTN: MARIA.LUNA@KELLERISD.NET
1998	3362722313	1	124.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2629546 Epson 802 DURABrite Ultra Ink Cartridge, High Yield Black and Standard Yield Colors, Multipack CMYK (T802XL-BCS)
1998	3362132069	1	776.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM ATTN: DELIA.ORTEGA@KELLERISD.NET
1998	3362132076	1	1,111.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3362132075	1	916.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3362132074	1	587.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INTER ATTN: MIGUEL.ESPINOSA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101321	1	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166371 Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Light Blue, 3/4" Diameter, 1,008 Labels/Pk
1998	3363278427	1	28.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422712 Empire Level Safety Barricade Tapes, Yellow, Caution, 1000' Length, 2 Mil Thickness
1998	3364790336	1	70.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1061104 Scotch Double Sided Tape, 1 Applicator, 6 Rolls/Pack
1998	3363909342	1	887.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INTER ATTN: MIGUEL.ESPINOSA@KELLERISD.NET
1998	3363909341	1	932.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET. PURCHASES CANNOT EXCEED THE PO AMOUNT
1998	3362132071	1	680.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES FOR KELLER MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3362722305	1	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2608168 2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)
1998	3362782773	1	1,090.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3362722310	1	82.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724441 First Aid Only Hand Sanitizer Packets, Clean Scent, 0.9 G, 10/Box
1998	3361517436	1	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	842724 MMF Industries Steel-Constructed Cash Boxes, Security Lock
1998	3363909347	1	510.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1998	3362132070	1	722.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER ATTN: LONG.TRAN@KELLERISD.NET
1998	3364790319	1	10.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1998	3363832918	1	39.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 5346552\$RECEIVED\$Cosco 2000 PLUS Custom Self Inking Heavy Duty Date Stamp w/Microban, 2 Lines Above Date/2 Lines Below Date, 1 1/8" x 1 11/16", Line 1: RECEIVED
1998	3362782753	1	1,158.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TIMBERVIEW CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE ATTN: EDUARDO.PEREZ@KELLERISD.NET
1998	3362782756	1	-42.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM ATTN: DELIA.ORTEGA@KELLERISD.NET
1998	3362782757	1	42.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM ATTN: DELIA.ORTEGA@KELLERISD.NET
1998	3362782758	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362132077	1	965.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEM ATTN: JUANA.PIMENTEL@KELLERISD.NET
1998	3362782754	1	-46.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3362782759	1	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NE
1998	3362782751	1	-124.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET
1998	3362782749	1	938.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET
1998	3362782748	1	1,119.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM ATTN: JOSE.SANDOVAL@KELLERISD.NET
1998	3361517429	1	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2537013 Amscan Candy Cane Swirl Decorations, Foil, 3/Pack, 12 Per Pack (679852)
1998	3362132079	1	738.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET
1998	3362782762	1	124.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3362132078	1	999.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEM ATTN: REYNA.REYES@KELLERISD.NET
1998	3362132068	1	1,498.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3362782755	1	46.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3362782760	1	959.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEM ATTN: IRAK.TREJO@KELLERISD.NET
1998	3662722307	2	32.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1998	3662722316	2	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, 3/4" x 60 Yards, 6/Pk
4618	3362722321	2	161.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Easel Pad, 25" x 30", White, Unruled, 6/Pack, (559VAD6PK)
4618	3362722317	2	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen
4618	3362722318	2	219.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3359210400	2	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256468 Monoprice 40' Optical Toslink Audio Cable, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359874635	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2365723 Swiffer 360-Degree Dusters Refills, 6/Box
1998	3359874655	2	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1006201 i-Blason Slim Book Leather Case With Bonus Stylus For 7" Amazon Kindle Fire HDX 2013, Navy
1998	3357710766	2	24.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849854 UNGER PROBUCKET, GREEN, FITS 18" WASHERS CLEANING SUPPLIES FOR USE ON LIBRARY WINDOWS.
1998	3361517436	2	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	745083 Tops Money/Rent Receipt Book, 4-Up, Duplicate, 200 Sets/Book
1998	3362722260	2	92.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1006361 i-Blason 1Fold Slim Book Case With Bonus Stylus For iPad Air, Black
1998	3363278424	2	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1385231 Barker Creek 8 1/2" x 11" Decorative Computer Paper, Turquoise Chevron, 50/Pack (LL740)
1998	3361517429	2	39.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2537557 Amscan Traditional Glitter Snowflake Window Decoration, 5/Pack (240569)
1998	3362722305	2	3.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860851 Staples Stickies Mini Page Markers, Blank, Assorted Colors, 1/2" x 1 3/4", 5/Pk
1998	3363278443	2	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	118257 Staples Manila Top Tab Guides, Letter, A-Z, 10" x 11 3/4", 25/St
1998	3363278446	2	737.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978977 Tarifold Desktop Reference Starter Set With Display Pockets
1998	3363832918	2	47.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429398 Pentel Twist-Erase III Automatic Pencils .5 mm, Black Barrel, Each
1998	3363278422	2	87.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282965 LUX Credit Card Sleeve (2 3/8 x 3 1/2) 50/Box, Silver Metallic (1801-06-50)
1998	3364790319	2	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876944 Economy Fun Frames
1998	3362722310	2	38.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916223 Scotch Wall Saver Removable Poster Tape
1998	3362101321	2	8.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538066 Avery 3/4" Round Print [amp] Write Color Coding Labels, Green Neon, 1008/Pack (13954/5468)
1998	3362101293	2	37.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1964965 Sparkle Pick-A-Size, 2-Ply Paper Towel Rolls, 102 Sheets/Roll, 24 Giant Rolls (21662/54)
1998	3364790336	2	189.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Sugarcane-Based Easel Pads, 1" Ruled, 34" x 27", 50 Sheets/Pad, 4/Ct
1998	3363278417	2	32.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814592 Fellowes ID Tag Size Thermal Laminating Pouches, 5 mil, 100 pack
1998	3363832911	2	338.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2726528 Staples 2017 1099-Misc Tax Envelopes, 25/PK (STAX117)
1998	3662722316	3	1.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, #1, Nonskid, 1,000/Pk
1998	3662722307	3	11.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3362722321	3	187.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
4618	3362722318	3	353.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Sanford Expo Low Odor Markers, Chisel Tip, Assorted
4618	3362722317	3	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103960 Westcott Stainless Steel Rulers, 12"
1998	3359874635	3	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885067 Swiffer 360-Degree Dusters Kit
1998	3359210400	3	53.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094897 Staples 25' CAT5e Ethernet Networking Cable, Blue
1998	3357710766	3	80.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNGCK053 UNGER SPEEDCLEAN WINDOW KIT, GREEN CLEANING SUPPLIES FOR USE ON LIBRARY WINDOWS.
1998	3359874655	3	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1006276 i-Blason Slim Book Leather Case With Bonus Stylus For 7" Amazon Kindle Fire HD 2013, Navy
1998	3363278446	3	69.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folders, 1-Ply, 1/3-Cut, Assorted, Letter
1998	3363278422	3	21.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389951 Avery Self-Adhesive Name Tag Labels, White, 2 1/3" x 3 3/8", 160/Pack
1998	3363832918	3	34.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AAG760505 At-A-Glance QuickNotes Appt. Book Ruled 1 Week/Spread, Hourly Appts., 8" x 9 7/8", Black
1998	3363278417	3	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192325 BOX Partners 18 lbs. Cable Tie, 6"(L), Natural, 1000/Case
1998	3362722260	3	91.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425948 Brighton Professional Facial Tissues Flat Box, 2- Ply, White, 100 Tissues/Bx, 48 Boxes/Ct
1998	3363832911	3	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639118 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Blue, 4/pk (89472)
1998	3362722310	3	37.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809730 ASTROBRIGHTS Paper, 8 1/2" x 11", 24 lb., 5-Color Mixed Carton, 1,250 sheets
1998	3363278424	3	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2", Green Wave, Canary Yellow Wave, 3 Cubes/Pack (2051-3PK)
1998	3362101293	3	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Letter Hanging Folder Frame, Gray, 2/Pack
1998	3364790336	3	25.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689269 Staples Roll-On Permanent Adhesive, 1/3" x 393", 2/Pk
1998	3362101321	3	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery 3/4" Round Print [amp] Write Color-Coding Labels, Red, 1008/Pack (13952/5466)
1998	3363278443	3	2.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112235 Bostitch Premium B8 Standard Staples, 1/4", 5,000/Box
1998	3364790319	3	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485422 Pacon Glitter Assortment, Set of six 4-oz. Jars
1998	3662722316	4	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160 Paper Mate InkJoy 100 RT Retractable Ballpoint Pen, Medium Point, Assorted Ink Colors, 20/pk (1879331)
1998	3662722307	4	5.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563223 Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue, Dozen

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3365364269	4	-65.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
4618	3362722317	4	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 76 lbs., Assorted Colors, 9" x 12", 200/Pk
4618	3362722321	4	395.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
4618	3362722318	4	48.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen
1998	3359874635	4	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805842 Impact LFPLFK400 All Purpose Microfiber Terry Cloth, Pink
1998	3357710766	4	25.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848607 UNGER OPTILOC EXTENSION POLES, 8' LONG, 2 SECTIONS CLEANING SUPPLIES FOR USE ON LIBRARY
1998	3359210400	4	56.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1681077 C2G 54401 6' DisplayPort Cable, Black
1998	3359874655	4	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2721445 Amazon Fire 7 Tablet with Alexa, 7" Display, 8 GB, Black
1998	3363278417	4	40.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1056449 Notions Mod Podge Gloss Decoupage Glue 32 Oz.
1998	3364790319	4	49.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012778 Color Splash 8 oz. Acrylic Paint, Assorted Colors
1998	3363278424	4	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1509416 i-Blason Leather iFolio Smart Case For iPad Air 2, Green
1998	3362722310	4	41.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809224 Binney [amp] Smith Crayola Washable Poster Markers, Chisel Tip, Assorted Colors, 8/Pk
1998	3362101293	4	4.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117945 Staples Plastic Tabs, Clear, 3-1/2" x 5/8", 25/Pack
1998	3364790336	4	40.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689268 Staples Roll-On Adhesive, 1/3" x 393", 2/Pk
1998	3363278422	4	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery 2" x 4" Inkjet Shipping Labels with TrueBlock, White, 250/Box (8163)
1998	3363278443	4	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176511 Staples Recycled Adding Machine Roll Tape, 2 1/4"W x 130'L, 12/Pk
1998	3363278446	4	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3362101321	4	74.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1998	3363832911	4	4.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164657 Westcott Acrylic Rulers, 18"
1998	3662722316	5	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3662722307	5	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	270975 Zebra F-301 Stainless Steel Retractable Ballpoint Pens, Fine Point, Black, 2/Pack
4618	3362722317	5	4.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3362722321	5	30.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3359874635	5	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483687 Binney [amp] Smith Crayola Washable Window Markers, Conical Tip, 8/Pk
1998	3359874655	5	274.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1979189 Canon PG245X/CL246XL Black/Tricolor XL Multi-pack (2 cart per pack) with Paper (8278B005AA)
1998	3357710766	5	15.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNGAUSQ0 PLASTIC SQUEEGEE/SCRUBBER, 24" WOOD HANDLE, BLACK CLEANING SUPPLIES FOR USE ON LIBRARY WINDOWS.
1998	3359210400	5	35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEXTI503SV Texas Instruments TI-503SV 8-Digit Pocket Calculator
1998	3362722260	5	64.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1TW6976 StarTech MXT101PMM25 25ft 7m Plenum-Rated Coax High Resolution Monitor/Projector VGA Cable, HD15 to HD15 M/M
1998	3363278443	5	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3364790319	5	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1416954 Master Lock Set-Your-Own Combination Lock, Steel, 1 7/8" Wide, Assorted
1998	3364790336	5	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3363278424	5	132.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1C73347 Kensington Hi-Fi Headphones
1998	3362722310	5	293.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097 Crayola Colored Pencils Classpack, 462/Box
1998	3363832911	5	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489808 Deep Multipocket Desk Drawer Organizer, 7-Compartments
1998	3362101293	5	18.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples Frame L Shape, 8.5x11"
1998	3363278446	5	309.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Flat Box Facial Tissue, 2-Ply, 36/Case
1998	3365364268	5	-17.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097 Crayola Colored Pencils Classpack, 462/Box
1998	3662722307	6	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Cordless Optical Mouse, Black
4618	3362722321	6	16.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry-Erase Markers, Chisel Tip, Blue, 12/pk (80003)
4618	3362722317	6	59.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3357710766	6	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202580 WINDEX GLASS CLEANER SPRAY, 32 OZ. CLEANING SUPPLIES FOR USE ON LIBRARY WINDOWS.
1998	3359874635	6	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769610 Crayola Washable Window Crayons
1998	3363832911	6	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330628 BIC Brite Liner Highlighters Chisel Tip, Assorted, 5/Pk
1998	3362722310	6	63.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518307 Pacon 4-Color Assorted Presentation Boards

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101293	6	34.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587167 DYMO Label Maker D1 Label Cartridge, Label Tape, 1" x 23', Black on White
1998	3362722260	6	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3363278424	6	32.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2680830 GBC HeatSeal UltraClear Thermal Laminating Pouches, Letter Size Speed Pouch, 10 mil, 9" x 11 1/2", 50 per pack
1998	3363278443	6	3.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack (50993)
1998	3662722307	7	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1925428 Microsoft Wireless Keyboard 850, USB Wireless Keyboard, Black (PZ3-00001)
4618	3362722317	7	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
4618	3362722321	7	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589824 Expo Low Odor Dry-Erase Markers, Chisel Tip, Red, 12/pk (80002)
1998	3359874635	7	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1890347 Cosco Window Paint Markers Asst Pink Yellow Green and White
1998	3363278424	7	63.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin-Pocket Fastener Folders, Assorted, 25/Box
1998	3363832911	7	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1071112 Sharpie Clear View Highlighters, Chisel Tip, Assorted Colors, 4/pk (1897846)
1998	3362101293	7	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567422 Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point, Assorted, 7/Pack (26015)
1998	3365364265	7	-30.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518555 Quartet 5' x 3' Cork Bulletin Board with Aluminum Frame
1998	3362722260	7	249.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518555 Quartet 5' x 3' Cork Bulletin Board with Aluminum Frame
1998	3363278443	7	2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524 Staples 3" x 5" Blank White Index Cards, 100/Pack (51008)
4618	3362722317	8	125.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
4618	3362722321	8	16.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3362722260	8	21.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392735 Staples Square Magnetic Clips, 1 3/4" Width, 1" Capacity, 3/Pk
1998	3363832911	8	52.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508934 Eldon Expressions Wire Mesh Hanging Wall Files, 3 Compartments, Black, 33 1/2"H x 14"W x 6 3/4"D
1998	3363278443	8	7.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912096 PM Company Lightweight Vinyl Bank Deposit/Utility Zipper Bag, Blue, 6"H x 11"W
1998	3362101293	8	15.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-ALYR)
4618	3362722321	9	16.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589826 Expo Low Odor Dry-Erase Markers, Chisel Tip, Green, 12/pk (80004)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362722260	9	7.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk
1998	3362101293	9	32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Assorted Colors, 66 Tabs/Pack (686-RYB)
1998	3363832911	9	58.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322834 Canon Printing Calculator (MP25DV)
4618	3362722321	10	494.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Low Odor Dry-Erase Markers, Fine Tip, Assorted Colors, 12/pk (86603)
1998	3362101293	10	38.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385391 LUX 24lbs. 3 7/8" x 8 7/8" Regular Envelopes W/Glue, White, 250/BX
1998	3362722260	10	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309173 Liberty Magnetic Hooks, Chrome Plated, 20/Pack
1998	3363832911	10	9.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781466 Accu-Stamp2 2-Color Message Stamp with Microban, "E-MAILED"
4618	3362722321	11	45.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 Dixon 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box
1998	3362722260	11	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	046771 Avery Personal Creations Inkjet Magnet Sheets
1998	3362101293	11	4.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637732 Staples Plastic Spoons, Medium Weight, White, 300/Pk
1998	3363832911	11	39.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 5341561\$\$RECEIVED\$\$Cosco 2000 PLUS Custom Self Inking Heavy Duty Date Stamp w/Microban, 2 Lines Above Date/2 Lines Below Date, 1 1/8" x 1 11/16", Line 1: RECEIVED
1998	3365364265	12	-14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910450 Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Assorted, 8/pk (1944748)
1998	3362722260	12	46.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910450 Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Assorted, 8/pk (1944748)
1998	3363832911	12	10.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611934 5341636\$\$LISA ROGERS\$\$Cosco Custom Standard Slide-In Desk Sign with Gold Holder, 2 Lines, 2" x 8", Line 1: LISA ROGERS
1998	3362101293	12	84.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)
1998	3362722260	13	97.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618625 Staples Magnetic File Pocket, Letter, Smoke, 7"H x 13"W x 4"D
1998	3363832911	13	10.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611934 5341640\$\$MELISSA KEMMERER\$\$Cosco Custom Standard Slide-In Desk Sign with Gold Holder, 2 Lines, 2" x 8", Line 1: MELISSA KEMMERER
1998	3362101293	13	5.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433427 Staples OOPS! Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk
1998	3362101293	14	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827927 Sharpie Accent Pocket Style Highlighter, Chisel Tip, Fluorescent Orange, 12/pk (27006)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362722260	14	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3362722260	15	17.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650499 Staples Anchor Pen/Base, 24" Chain, Black Ink
Total for check number V13322			53,851.05			
Check Number V13323						
4618	31904	1	0.00	42492	SWEET PIPES INC***USE VENDOR 70936*	ITEM YRS-20BP PINK YAMAH TRANSLUCENT SOP REC
4618	31904	2	0.00	42492	SWEET PIPES INC***USE VENDOR 70936*	ITEM YRS-20BB BLUE-YAMAHA TRANSLUCENT SOP REC
4618	31904	3	0.00	42492	SWEET PIPES INC***USE VENDOR 70936*	YRS-20BG GREEN-YAMAH TRANSLUCENT SOP REC
Total for check number V13323			0.00			
Check Date 1/19/2018						
Check Number 147335						
1998	KMS 2-10-18	0	300.00	52072	BISD BIRDVILLE HIGH SCHOOL	KMS 2-10-18
Total for check number 147335			300.00			
Check Number 147336						
1998	DEC17-KCCPD	1	10,442.12	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE 2017-2018 SCHOOL YEAR. OPEN PO FOR MONTHLY INVOICING. CONTRACT & INVOICE ATTACHED.
Total for check number 147336			10,442.12			
Check Number 147337						
1998	3991390	1	540.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INVOICE TX1186-39118 (ITEM NOT RCVD YET) AET AGRI EDUCATION ONLINE RESOURCE SUBSCRIPTION VALID THROUGH 12/1/17-10/15/18
1998	3991390	2	16.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SCANTRON SHEETS FOR VET MED STUDENTS ONLY AT KCAL ONLINE WORKBOOK
1998	3991390	3	9.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SHIPPING
Total for check number 147337			565.00			
Check Number 147338						
1998	2090510	1	198.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 147338			198.00			
Check Number 147339						
4618	A294845	0	140.00	56177	STEVEN FURLOUGH	TCHS TOURNAMENT BBALL
Total for check number 147339			140.00			
Check Number 147340						
4618	A294847	0	140.00	69966	STEPHEN GARRETT	TVMS TOURN BBALL
Total for check number 147340			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147341						
4618	A265637	0	140.00	00024854	ROBERT GILL	KELLER TOURN BBALL
Total for check number 147341			140.00			
Check Number 147342						
1998	68570	0	103.08	00011902	GREATER KELLER CHAMBER OF COMMERCE	FEB 2018 - FEB 2019
1998	68570	0	71.92	00011902	GREATER KELLER CHAMBER OF COMMERCE	KCAL MEMBERSHIP FEES
Total for check number 147342			175.00			
Check Number 147343						
1998	MLG NOV 2017	0	14.34	61210	JENNIFER MICHELLE MCCLAIN	MLG 11/13/17-11/29/17
Total for check number 147343			14.34			
Check Number 147344						
4618	073694	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD FOOTBALL TROPHY
Total for check number 147344			250.00			
Check Number 147345						
4618	1261	1	90.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHER TO WORK WITH SHOW CHOIR STUDENTS. \$45 PER HOUR 75 HOURS TOTAL
4618	1255	1	225.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOREOGRAPHY FOR ISMS INFINITY SHOW CHOIR
Total for check number 147345			315.00			
Check Number 147346						
4618	25714	1	28.08	62864	KIM'S KLOSET, LLC	PC54Y - SPECIAL OLYMPICS T-SHIRTS (YM-2, YL-4)
4618	25691	1	100.00	62864	KIM'S KLOSET, LLC	PC90H - PORT & CO 50/50 HOODED SWEATSHIRT (YL)
4618	25691	2	100.00	62864	KIM'S KLOSET, LLC	PC90P - PORT & CO SWEAT PANT WITH POCKET (YL)
4618	25714	2	1,099.80	62864	KIM'S KLOSET, LLC	PC54 - SPECIAL OLYMPICS T-SHIRTS (AS-30, AM-65, AL-65, AXL-75)
4618	25714	3	207.36	62864	KIM'S KLOSET, LLC	PC54 (2XL) - SPECIAL OLYMPICS T-SHIRTS (2XL)
4618	25714	4	58.08	62864	KIM'S KLOSET, LLC	PC54 (3XL) - SPECIAL OLYMPICS T-SHIRTS (3XL)
4618	25714	5	38.04	62864	KIM'S KLOSET, LLC	PC54 (4XL) - SPECIAL OLYMPICS T-SHIRTS - (4XL)
4618	25714	6	28.36	62864	KIM'S KLOSET, LLC	PC54YLS - SPECIAL OLYMPICS T-SHIRTS, LONG SLEEVE (YM-2, YL-2)
4618	25714	7	1,233.66	62864	KIM'S KLOSET, LLC	PC54LS - SPECIAL OLYMPICS T-SHIRTS LONG SLEEVE (AS-22, AM-58, AL-47, AXL-47)
4618	25714	8	70.63	62864	KIM'S KLOSET, LLC	PC54LS (2XL) - SPECIAL OLYMPICS T-SHIRTS, LONG SLEEVED (2XL)
4618	25714	9	24.18	62864	KIM'S KLOSET, LLC	PC54LS (3XL) - SPECIAL OLYMPICS T-SHIRTS, LONG SLEEVED (3XL)
4618	25714	10	15.09	62864	KIM'S KLOSET, LLC	PC54LS (4XL) - SPECIAL OLYMPICS T-SHIRTS, LONG SLEEVE (4XL)
Total for check number 147346			3,003.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147347						
2248	KISD2017_NOV	1	450.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/17 THROUGH 7/31/18 AT \$75 PER HOUR PER CONTRACT.
2248	KISD2017_DEC	1	600.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/17 THROUGH 7/31/18 AT \$75 PER HOUR PER CONTRACT.
Total for check number 147347			1,050.00			
Check Number 147348						
4618	A294842	0	140.00	70025	BENNIE SHAWN LOVEJOY	TCHS TOURNAMENT BBALL
Total for check number 147348			140.00			
Check Number 147349						
4618	A294659	0	240.00	54447	DENNIS MCGRANE	FRHS WRESTLING
Total for check number 147349			240.00			
Check Number 147350						
1998	A294910	0	180.00	66764	JERRY MILLER	TCHS V ABILENE BBALL
Total for check number 147350			180.00			
Check Number 147351						
1998	676422	1	1.89	68767	NASCO EDUCATION LLC	9730440 LYRA GIANT METALLIC PENCILS-SE
1998	665784	1	14.31	68767	NASCO EDUCATION LLC	9730440 LYRA GIANT METALLIC PENCILS-SE
1998	807775	1	78.87	68767	NASCO EDUCATION LLC	9727577 A 2 EA ERASER PINK RP-60 TUB/250
1998	823300	1	2.32	68767	NASCO EDUCATION LLC	9727577 A 2 EA ERASER PINK RP-60 TUB/250
1998	806176	1	0.52	68767	NASCO EDUCATION LLC	9727577 A 2 EA ERASER PINK RP-60 TUB/250
1998	828002	1	4.77	68767	NASCO EDUCATION LLC	9727577 A 2 EA ERASER PINK RP-60 TUB/250
1998	676422	2	2.68	68767	NASCO EDUCATION LLC	9730401 LYRA COLOR GIANT COLORED PENCILS
1998	665784	2	20.18	68767	NASCO EDUCATION LLC	9730401 LYRA COLOR GIANT COLORED PENCILS
1998	807775	2	41.29	68767	NASCO EDUCATION LLC	9731172 A 2 EA SHARPENER SHARPX CLASSIC
1998	828002	2	2.49	68767	NASCO EDUCATION LLC	9731172 A 2 EA SHARPENER SHARPX CLASSIC
1998	823300	2	1.24	68767	NASCO EDUCATION LLC	9731172 A 2 EA SHARPENER SHARPX CLASSIC
1998	806176	2	0.26	68767	NASCO EDUCATION LLC	9731172 A 2 EA SHARPENER SHARPX CLASSIC
1998	665784	3	14.43	68767	NASCO EDUCATION LLC	9732937 LYRA COLOR GIANTS NEON COLORED P SET OF 6
1998	676422	3	1.91	68767	NASCO EDUCATION LLC	9732937 LYRA COLOR GIANTS NEON COLORED P SET OF 6
1998	828002	3	3.67	68767	NASCO EDUCATION LLC	9734374 A 1 BX SHARPENR 2-HOLE METAL BX20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	807775	3	60.91	68767	NASCO EDUCATION LLC	9734374 A 1 BX SHARPENR 2-HOLE METAL BX20
1998	806176	3	0.39	68767	NASCO EDUCATION LLC	9734374 A 1 BX SHARPENR 2-HOLE METAL BX20
1998	823300	3	1.83	68767	NASCO EDUCATION LLC	9734374 A 1 BX SHARPENR 2-HOLE METAL BX20
1998	665784	4	5.96	68767	NASCO EDUCATION LLC	9715048 TWIN-HOLE PENCIL SHARPNERS-PK
1998	676422	4	0.79	68767	NASCO EDUCATION LLC	9715048 TWIN-HOLE PENCIL SHARPNERS-PK
1998	807775	4	33.93	68767	NASCO EDUCATION LLC	9715461 A 30 EA RULER SAFE-T FLEX 18"/45CM
1998	828002	4	2.04	68767	NASCO EDUCATION LLC	9715461 A 30 EA RULER SAFE-T FLEX 18"/45CM
1998	823300	4	1.02	68767	NASCO EDUCATION LLC	9715461 A 30 EA RULER SAFE-T FLEX 18"/45CM
1998	806176	4	0.21	68767	NASCO EDUCATION LLC	9715461 A 30 EA RULER SAFE-T FLEX 18"/45CM
1998	665784	5	28.13	68767	NASCO EDUCATION LLC	9714448 SAKURA CRAY-PAS JUNIOR ARTIST OI-SET OF 50
1998	676422	5	3.73	68767	NASCO EDUCATION LLC	9714448 SAKURA CRAY-PAS JUNIOR ARTIST OI-SET OF 50
1998	806176	5	0.45	68767	NASCO EDUCATION LLC	9727038 A 1 PK GRAPHITE DRAWING KIT CLSPK
1998	828002	5	4.33	68767	NASCO EDUCATION LLC	9727038 A 1 PK GRAPHITE DRAWING KIT CLSPK
1998	823300	5	2.16	68767	NASCO EDUCATION LLC	9727038 A 1 PK GRAPHITE DRAWING KIT CLSPK
1998	807775	5	71.82	68767	NASCO EDUCATION LLC	9727038 A 1 PK GRAPHITE DRAWING KIT CLSPK
1998	665784	6	68.76	68767	NASCO EDUCATION LLC	9733305 CALIFORNIA SOAPSTONE025-LBS BO ASSORTED SOAPSTONE
1998	676422	6	9.13	68767	NASCO EDUCATION LLC	9733305 CALIFORNIA SOAPSTONE025-LBS BO ASSORTED SOAPSTONE
1998	828002	6	5.27	68767	NASCO EDUCATION LLC	9725892 A 1 KT PENCILS EBONY DRAW CLSS ST
1998	806176	6	0.55	68767	NASCO EDUCATION LLC	9725892 A 1 KT PENCILS EBONY DRAW CLSS ST
1998	807775	6	87.43	68767	NASCO EDUCATION LLC	9725892 A 1 KT PENCILS EBONY DRAW CLSS ST
1998	823300	6	2.63	68767	NASCO EDUCATION LLC	9725892 A 1 KT PENCILS EBONY DRAW CLSS ST
1998	665784	7	4.43	68767	NASCO EDUCATION LLC	9736993 SABDUTS-120180 GRIT WEDGE PKG.
1998	676422	7	0.59	68767	NASCO EDUCATION LLC	9736993 SABDUTS-120180 GRIT WEDGE PKG.
1998	807775	7	140.76	68767	NASCO EDUCATION LLC	9729723 A 1 ST PENCILS SCHOLAR CLSPK/288
1998	828002	7	8.48	68767	NASCO EDUCATION LLC	9729723 A 1 ST PENCILS SCHOLAR CLSPK/288
1998	806176	7	0.89	68767	NASCO EDUCATION LLC	9729723 A 1 ST PENCILS SCHOLAR CLSPK/288
1998	823300	7	4.23	68767	NASCO EDUCATION LLC	9729723 A 1 ST PENCILS SCHOLAR CLSPK/288

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	665784	8	4.43	68767	NASCO EDUCATION LLC	9736994 SANDITS-120180 GRIT TEARDROP P
1998	676422	8	0.59	68767	NASCO EDUCATION LLC	9736994 SANDITS-120180 GRIT TEARDROP P
1998	828002	8	0.77	68767	NASCO EDUCATION LLC	9734435 A 2 PK PENCILS VERITHIN BLK BX/12
1998	807775	8	12.77	68767	NASCO EDUCATION LLC	9734435 A 2 PK PENCILS VERITHIN BLK BX/12
1998	806176	8	0.08	68767	NASCO EDUCATION LLC	9734435 A 2 PK PENCILS VERITHIN BLK BX/12
1998	823300	8	0.38	68767	NASCO EDUCATION LLC	9734435 A 2 PK PENCILS VERITHIN BLK BX/12
1998	665784	9	4.43	68767	NASCO EDUCATION LLC	9736995 SANDITS 400800 GRIT TEARDROP P
1998	676422	9	0.59	68767	NASCO EDUCATION LLC	9736995 SANDITS 400800 GRIT TEARDROP P
1998	807775	9	12.77	68767	NASCO EDUCATION LLC	9734436 A 2 PK PENCILS VERITHIN WHITE BX12
1998	828002	9	0.77	68767	NASCO EDUCATION LLC	9734436 A 2 PK PENCILS VERITHIN WHITE BX12
1998	823300	9	0.38	68767	NASCO EDUCATION LLC	9734436 A 2 PK PENCILS VERITHIN WHITE BX12
1998	806176	9	0.08	68767	NASCO EDUCATION LLC	9734436 A 2 PK PENCILS VERITHIN WHITE BX12
1998	665784	10	11.42	68767	NASCO EDUCATION LLC	9726740 8 ITALIAN RIFFLERS-SET OF 8
1998	676422	10	1.51	68767	NASCO EDUCATION LLC	9726740 8 ITALIAN RIFFLERS-SET OF 8
1998	828002	10	3.02	68767	NASCO EDUCATION LLC	9733532 A 16 ST PENCILS METALLIC/ST 6
1998	807775	10	50.19	68767	NASCO EDUCATION LLC	9733532 A 16 ST PENCILS METALLIC/ST 6
1998	806176	10	0.32	68767	NASCO EDUCATION LLC	9733532 A 16 ST PENCILS METALLIC/ST 6
1998	823300	10	1.51	68767	NASCO EDUCATION LLC	9733532 A 16 ST PENCILS METALLIC/ST 6
1998	665784	11	10.26	68767	NASCO EDUCATION LLC	9735871 RIFFLERS-SET OF 8
1998	676422	11	1.36	68767	NASCO EDUCATION LLC	9735871 RIFFLERS-SET OF 8
1998	806176	11	0.43	68767	NASCO EDUCATION LLC	9735750 A 1 ST PENCIL COLORED X-BIG BX/96
1998	823300	11	2.05	68767	NASCO EDUCATION LLC	9735750 A 1 ST PENCIL COLORED X-BIG BX/96
1998	807775	11	68.21	68767	NASCO EDUCATION LLC	9735750 A 1 ST PENCIL COLORED X-BIG BX/96
1998	828002	11	4.11	68767	NASCO EDUCATION LLC	9735750 A 1 ST PENCIL COLORED X-BIG BX/96
1998	665784	12	109.19	68767	NASCO EDUCATION LLC	9719136 SUPER SCULPEY 8LB BOX
1998	676422	12	14.50	68767	NASCO EDUCATION LLC	9719136 SUPER SCULPEY 8LB BOX
1998	807775	12	65.08	68767	NASCO EDUCATION LLC	9737831 A 2 BX SHARPENER TWIN BX/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	806176	12	0.41	68767	NASCO EDUCATION LLC	9737831 A 2 BX SHARPENER TWIN BX/12
1998	828002	12	3.92	68767	NASCO EDUCATION LLC	9737831 A 2 BX SHARPENER TWIN BX/12
1998	823300	12	1.95	68767	NASCO EDUCATION LLC	9737831 A 2 BX SHARPENER TWIN BX/12
1998	665784	13	22.47	68767	NASCO EDUCATION LLC	5300101 TWISTEEZWIRE BULK PACK-30 LONG GUAGE-PACK OF 200
1998	676422	13	2.98	68767	NASCO EDUCATION LLC	5300101 TWISTEEZWIRE BULK PACK-30 LONG GUAGE-PACK OF 200
1998	828002	13	0.83	68767	NASCO EDUCATION LLC	9739477 A 20 EA PENCIL W/C RAINBOW CORE
1998	807775	13	13.86	68767	NASCO EDUCATION LLC	9739477 A 20 EA PENCIL W/C RAINBOW CORE
1998	823300	13	0.42	68767	NASCO EDUCATION LLC	9739477 A 20 EA PENCIL W/C RAINBOW CORE
1998	806176	13	0.09	68767	NASCO EDUCATION LLC	9739477 A 20 EA PENCIL W/C RAINBOW CORE
1998	665784	14	21.34	68767	NASCO EDUCATION LLC	9714156 AMACO WIREFORM DIAMOND MESH-20
1998	676422	14	2.83	68767	NASCO EDUCATION LLC	9714156 AMACO WIREFORM DIAMOND MESH-20
1998	807775	14	175.05	68767	NASCO EDUCATION LLC	9739478 A 1 BX PENCIL W/C SUPERSTIX BX288
1998	828002	14	10.54	68767	NASCO EDUCATION LLC	9739478 A 1 BX PENCIL W/C SUPERSTIX BX288
1998	823300	14	5.26	68767	NASCO EDUCATION LLC	9739478 A 1 BX PENCIL W/C SUPERSTIX BX288
1998	806176	14	1.11	68767	NASCO EDUCATION LLC	9739478 A 1 BX PENCIL W/C SUPERSTIX BX288
1998	665784	15	24.88	68767	NASCO EDUCATION LLC	9736440 XIEM MODELING AND CARVING TOOLS 9
1998	676422	15	3.30	68767	NASCO EDUCATION LLC	9736440 XIEM MODELING AND CARVING TOOLS 9
1998	807775	15	48.84	68767	NASCO EDUCATION LLC	9727194 A 1 PK PASTELS REEVES WAX PK/288
1998	806176	15	0.31	68767	NASCO EDUCATION LLC	9727194 A 1 PK PASTELS REEVES WAX PK/288
1998	828002	15	2.94	68767	NASCO EDUCATION LLC	9727194 A 1 PK PASTELS REEVES WAX PK/288
1998	823300	15	1.47	68767	NASCO EDUCATION LLC	9727194 A 1 PK PASTELS REEVES WAX PK/288
1998	665784	16	32.56	68767	NASCO EDUCATION LLC	9731073 SILVER SOLDER-14OZ SHEET-E
1998	676422	16	4.32	68767	NASCO EDUCATION LLC	9731073 SILVER SOLDER-14OZ SHEET-E
1998	806176	16	0.32	68767	NASCO EDUCATION LLC	9722708 A 1 PK PASTELS REEVES OIL LRG 288
1998	828002	16	3.05	68767	NASCO EDUCATION LLC	9722708 A 1 PK PASTELS REEVES OIL LRG 288
1998	823300	16	1.52	68767	NASCO EDUCATION LLC	9722708 A 1 PK PASTELS REEVES OIL LRG 288
1998	807775	16	50.67	68767	NASCO EDUCATION LLC	9722708 A 1 PK PASTELS REEVES OIL LRG 288

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	665784	17	19.82	68767	NASCO EDUCATION LLC	9726098 WAX CARVER AND SPATULA SET
1998	676422	17	2.63	68767	NASCO EDUCATION LLC	9726098 WAX CARVER AND SPATULA SET
1998	806176	17	0.75	68767	NASCO EDUCATION LLC	9726858 A 4 PK MARKER SHARPIE FINE BLK 36
1998	823300	17	3.55	68767	NASCO EDUCATION LLC	9726858 A 4 PK MARKER SHARPIE FINE BLK 36
1998	828002	17	7.12	68767	NASCO EDUCATION LLC	9726858 A 4 PK MARKER SHARPIE FINE BLK 36
1998	807775	17	118.18	68767	NASCO EDUCATION LLC	9726858 A 4 PK MARKER SHARPIE FINE BLK 36
1998	665784	18	6.88	68767	NASCO EDUCATION LLC	7400128 NASCO BUDGET JEWELERS SAW BLADE
1998	676422	18	0.92	68767	NASCO EDUCATION LLC	7400128 NASCO BUDGET JEWELERS SAW BLADE
1998	823300	18	1.69	68767	NASCO EDUCATION LLC	9717998 AA 6 BX MARKER SHARPIE ULTRA BLK12
1998	828002	18	3.39	68767	NASCO EDUCATION LLC	9717998 AA 6 BX MARKER SHARPIE ULTRA BLK12
1998	806176	18	0.36	68767	NASCO EDUCATION LLC	9717998 AA 6 BX MARKER SHARPIE ULTRA BLK12
1998	807775	18	56.24	68767	NASCO EDUCATION LLC	9717998 AA 6 BX MARKER SHARPIE ULTRA BLK12
1998	665784	19	6.88	68767	NASCO EDUCATION LLC	7400129 NASCO BUDGET JEWELERS SAW BLADE
1998	676422	19	0.92	68767	NASCO EDUCATION LLC	7400129 NASCO BUDGET JEWELERS SAW BLADE
1998	828002	19	3.46	68767	NASCO EDUCATION LLC	9723841 A 3 BX PENS LIQUID FLAIR MED BX12
1998	823300	19	1.73	68767	NASCO EDUCATION LLC	9723841 A 3 BX PENS LIQUID FLAIR MED BX12
1998	806176	19	0.36	68767	NASCO EDUCATION LLC	9723841 A 3 BX PENS LIQUID FLAIR MED BX12
1998	807775	19	57.45	68767	NASCO EDUCATION LLC	9723841 A 3 BX PENS LIQUID FLAIR MED BX12
1998	665784	20	4.63	68767	NASCO EDUCATION LLC	0400630 JEWELERS PROFESSIONAL SAW BLADE
1998	676422	20	0.62	68767	NASCO EDUCATION LLC	0400630 JEWELERS PROFESSIONAL SAW BLADE
1998	828002	20	3.38	68767	NASCO EDUCATION LLC	9717718 AA 3 BX PENS LIQUID FLAIR XFINE 12
1998	807775	20	56.13	68767	NASCO EDUCATION LLC	9717718 AA 3 BX PENS LIQUID FLAIR XFINE 12
1998	806176	20	0.36	68767	NASCO EDUCATION LLC	9717718 AA 3 BX PENS LIQUID FLAIR XFINE 12
1998	823300	20	1.69	68767	NASCO EDUCATION LLC	9717718 AA 3 BX PENS LIQUID FLAIR XFINE 12
1998	665784	21	14.72	68767	NASCO EDUCATION LLC	0400628 TENSION JEWELERS SAW FRAME-4
1998	676422	21	1.96	68767	NASCO EDUCATION LLC	0400628 TENSION JEWELERS SAW FRAME-4
1998	806176	21	0.08	68767	NASCO EDUCATION LLC	EL12220 J 2 PK PLAY-DOH RAINBOW STARTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	823300	21	0.37	68767	NASCO EDUCATION LLC	EL12220 J 2 PK PLAY-DOH RAINBOW STARTER
1998	828002	21	0.74	68767	NASCO EDUCATION LLC	EL12220 J 2 PK PLAY-DOH RAINBOW STARTER
1998	807775	21	12.33	68767	NASCO EDUCATION LLC	EL12220 J 2 PK PLAY-DOH RAINBOW STARTER
1998	665784	22	30.18	68767	NASCO EDUCATION LLC	FOAM WORK SURFACE 5X8X2 BLOCKS
1998	676422	22	4.00	68767	NASCO EDUCATION LLC	FOAM WORK SURFACE 5X8X2 BLOCKS
1998	828002	22	0.70	68767	NASCO EDUCATION LLC	SN35984 CQ 1 ST SET CUT SCULPT & STAMP CLY
1998	806176	22	0.07	68767	NASCO EDUCATION LLC	SN35984 CQ 1 ST SET CUT SCULPT & STAMP CLY
1998	807775	22	11.59	68767	NASCO EDUCATION LLC	SN35984 CQ 1 ST SET CUT SCULPT & STAMP CLY
1998	823300	22	0.35	68767	NASCO EDUCATION LLC	SN35984 CQ 1 ST SET CUT SCULPT & STAMP CLY
1998	665784	23	38.05	68767	NASCO EDUCATION LLC	9732789 NEEDLE FELTING NEEDLES-PKG OF
1998	676422	23	5.05	68767	NASCO EDUCATION LLC	9732789 NEEDLE FELTING NEEDLES-PKG OF
1998	807775	23	33.65	68767	NASCO EDUCATION LLC	9704224 T 30 EA COMPASS SAFE-T
1998	828002	23	2.03	68767	NASCO EDUCATION LLC	9704224 T 30 EA COMPASS SAFE-T
1998	823300	23	1.01	68767	NASCO EDUCATION LLC	9704224 T 30 EA COMPASS SAFE-T
1998	806176	23	0.21	68767	NASCO EDUCATION LLC	9704224 T 30 EA COMPASS SAFE-T
1998	665784	24	34.25	68767	NASCO EDUCATION LLC	9732785 (A) PACAFLUFF WOOL ROVING 8OZ. 6 MULTICOLORED
1998	676422	24	4.54	68767	NASCO EDUCATION LLC	9732785 (A) PACAFLUFF WOOL ROVING 8OZ. 6 MULTICOLORED
1998	806176	24	0.77	68767	NASCO EDUCATION LLC	9731986 A 8 ST PAINT W/C CONNECTOR ST/24
1998	807775	24	122.27	68767	NASCO EDUCATION LLC	9731986 A 8 ST PAINT W/C CONNECTOR ST/24
1998	823300	24	3.67	68767	NASCO EDUCATION LLC	9731986 A 8 ST PAINT W/C CONNECTOR ST/24
1998	828002	24	7.37	68767	NASCO EDUCATION LLC	9731986 A 8 ST PAINT W/C CONNECTOR ST/24
1998	665784	25	34.25	68767	NASCO EDUCATION LLC	9732787 FELTING MATERIAL CLUB KIT WITH MINI CANVAS
1998	676422	25	4.54	68767	NASCO EDUCATION LLC	9732787 FELTING MATERIAL CLUB KIT WITH MINI CANVAS
1998	828002	25	0.49	68767	NASCO EDUCATION LLC	9731378 GA 8 EA PAINT W/C REFILL CYAN BLU
1998	823300	25	0.25	68767	NASCO EDUCATION LLC	9731378 GA 8 EA PAINT W/C REFILL CYAN BLU
1998	806176	25	0.05	68767	NASCO EDUCATION LLC	9731378 GA 8 EA PAINT W/C REFILL CYAN BLU
1998	807775	25	8.17	68767	NASCO EDUCATION LLC	9731378 GA 8 EA PAINT W/C REFILL CYAN BLU

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	665784	26	39.44	68767	NASCO EDUCATION LLC	SHIPPING
1998	676422	26	5.24	68767	NASCO EDUCATION LLC	SHIPPING
1998	823300	26	0.25	68767	NASCO EDUCATION LLC	9731378 CA 8 EA PAINT W/C REFILL RED
1998	806176	26	0.05	68767	NASCO EDUCATION LLC	9731378 CA 8 EA PAINT W/C REFILL RED
1998	807775	26	8.17	68767	NASCO EDUCATION LLC	9731378 CA 8 EA PAINT W/C REFILL RED
1998	828002	26	0.49	68767	NASCO EDUCATION LLC	9731378 CA 8 EA PAINT W/C REFILL RED
1998	806176	27	0.05	68767	NASCO EDUCATION LLC	9731378 MA 8 EA PAINT W/C REFILL BLACK
1998	807775	27	8.17	68767	NASCO EDUCATION LLC	9731378 MA 8 EA PAINT W/C REFILL BLACK
1998	828002	27	0.49	68767	NASCO EDUCATION LLC	9731378 MA 8 EA PAINT W/C REFILL BLACK
1998	823300	27	0.25	68767	NASCO EDUCATION LLC	9731378 MA 8 EA PAINT W/C REFILL BLACK
1998	807775	28	8.17	68767	NASCO EDUCATION LLC	9731378 DA 8 EA PAINT W/C REFILL MAGENTA
1998	806176	28	0.05	68767	NASCO EDUCATION LLC	9731378 DA 8 EA PAINT W/C REFILL MAGENTA
1998	823300	28	0.25	68767	NASCO EDUCATION LLC	9731378 DA 8 EA PAINT W/C REFILL MAGENTA
1998	828002	28	0.49	68767	NASCO EDUCATION LLC	9731378 DA 8 EA PAINT W/C REFILL MAGENTA
1998	806176	29	0.07	68767	NASCO EDUCATION LLC	9701124 A 10 RL TAPE MASKING 1/2" 60YD
1998	823300	29	0.33	68767	NASCO EDUCATION LLC	9701124 A 10 RL TAPE MASKING 1/2" 60YD
1998	807775	29	10.94	68767	NASCO EDUCATION LLC	9701124 A 10 RL TAPE MASKING 1/2" 60YD
1998	828002	29	0.66	68767	NASCO EDUCATION LLC	9701124 A 10 RL TAPE MASKING 1/2" 60YD
1998	806176	30	0.12	68767	NASCO EDUCATION LLC	9701126 A 10 RL TAPE MASKING 1" 60YD
1998	828002	30	1.10	68767	NASCO EDUCATION LLC	9701126 A 10 RL TAPE MASKING 1" 60YD
1998	807775	30	18.23	68767	NASCO EDUCATION LLC	9701126 A 10 RL TAPE MASKING 1" 60YD
1998	823300	30	0.55	68767	NASCO EDUCATION LLC	9701126 A 10 RL TAPE MASKING 1" 60YD
1998	807775	31	56.53	68767	NASCO EDUCATION LLC	9732409 NA 10 EA MATBOARD SMOOTH BLK 32X40
1998	806176	31	0.36	68767	NASCO EDUCATION LLC	9732409 NA 10 EA MATBOARD SMOOTH BLK 32X40
1998	823300	31	1.70	68767	NASCO EDUCATION LLC	9732409 NA 10 EA MATBOARD SMOOTH BLK 32X40
1998	828002	31	3.41	68767	NASCO EDUCATION LLC	9732409 NA 10 EA MATBOARD SMOOTH BLK 32X40
1998	828002	32	1.17	68767	NASCO EDUCATION LLC	9700928 A 2 RM PAPER DRAW 80# WHT 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	807775	32	19.49	68767	NASCO EDUCATION LLC	9700928 A 2 RM PAPER DRAW 80# WHT 9X12
1998	806176	32	0.12	68767	NASCO EDUCATION LLC	9700928 A 2 RM PAPER DRAW 80# WHT 9X12
1998	823300	32	0.58	68767	NASCO EDUCATION LLC	9700928 A 2 RM PAPER DRAW 80# WHT 9X12
1998	806176	33	0.25	68767	NASCO EDUCATION LLC	9700929 A 2 RM PAPER DRAW 80# WHT 12X18
1998	828002	33	2.37	68767	NASCO EDUCATION LLC	9700929 A 2 RM PAPER DRAW 80# WHT 12X18
1998	823300	33	1.18	68767	NASCO EDUCATION LLC	9700929 A 2 RM PAPER DRAW 80# WHT 12X18
1998	807775	33	39.32	68767	NASCO EDUCATION LLC	9700929 A 2 RM PAPER DRAW 80# WHT 12X18
1998	807775	34	57.60	68767	NASCO EDUCATION LLC	9740709 A 1 PK PAPER BLACK 135# 11X14
1998	806176	34	0.36	68767	NASCO EDUCATION LLC	9740709 A 1 PK PAPER BLACK 135# 11X14
1998	828002	34	3.47	68767	NASCO EDUCATION LLC	9740709 A 1 PK PAPER BLACK 135# 11X14
1998	823300	34	1.73	68767	NASCO EDUCATION LLC	9740709 A 1 PK PAPER BLACK 135# 11X14
1998	806176	35	0.29	68767	NASCO EDUCATION LLC	9733565 AA 1 EA PAPER CNST BLK 12X18 CS
1998	828002	35	2.71	68767	NASCO EDUCATION LLC	9733565 AA 1 EA PAPER CNST BLK 12X18 CS
1998	823300	35	1.35	68767	NASCO EDUCATION LLC	9733565 AA 1 EA PAPER CNST BLK 12X18 CS
1998	807775	35	45.01	68767	NASCO EDUCATION LLC	9733565 AA 1 EA PAPER CNST BLK 12X18 CS
1998	806176	36	0.08	68767	NASCO EDUCATION LLC	0900597 A 3 EA KRYLON WORKBL FIXATIV 11OZ
1998	823300	36	0.39	68767	NASCO EDUCATION LLC	0900597 A 3 EA KRYLON WORKBL FIXATIV 11OZ
1998	828002	36	0.78	68767	NASCO EDUCATION LLC	0900597 A 3 EA KRYLON WORKBL FIXATIV 11OZ
1998	807775	36	13.03	68767	NASCO EDUCATION LLC	0900597 A 3 EA KRYLON WORKBL FIXATIV 11OZ
1998	807775	37	97.94	68767	NASCO EDUCATION LLC	9721882 A 3 PK MIRROR PERSONAL 5X7 PK/12
1998	828002	37	5.90	68767	NASCO EDUCATION LLC	9721882 A 3 PK MIRROR PERSONAL 5X7 PK/12
1998	823300	37	2.94	68767	NASCO EDUCATION LLC	9721882 A 3 PK MIRROR PERSONAL 5X7 PK/12
1998	806176	37	0.62	68767	NASCO EDUCATION LLC	9721882 A 3 PK MIRROR PERSONAL 5X7 PK/12
1998	828002	38	2.20	68767	NASCO EDUCATION LLC	9717889 A 10 EA PENCILS WOODLESS DRAW ST4
1998	823300	38	1.10	68767	NASCO EDUCATION LLC	9717889 A 10 EA PENCILS WOODLESS DRAW ST4
1998	807775	38	36.47	68767	NASCO EDUCATION LLC	9717889 A 10 EA PENCILS WOODLESS DRAW ST4
1998	806176	38	0.23	68767	NASCO EDUCATION LLC	9717889 A 10 EA PENCILS WOODLESS DRAW ST4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	806176	39	0.21	68767	NASCO EDUCATION LLC	9737799 DA 3 EA GLAZE LF MTALLIC WRGHT IRN
1998	807775	39	33.27	68767	NASCO EDUCATION LLC	9737799 DA 3 EA GLAZE LF MTALLIC WRGHT IRN
1998	828002	39	2.00	68767	NASCO EDUCATION LLC	9737799 DA 3 EA GLAZE LF MTALLIC WRGHT IRN
1998	823300	39	1.00	68767	NASCO EDUCATION LLC	9737799 DA 3 EA GLAZE LF MTALLIC WRGHT IRN
1998	823300	40	1.00	68767	NASCO EDUCATION LLC	9737799 EA 3 EA GLAZE LF MTALLIC BRSH BRNZ
1998	806176	40	0.21	68767	NASCO EDUCATION LLC	9737799 EA 3 EA GLAZE LF MTALLIC BRSH BRNZ
1998	807775	40	33.27	68767	NASCO EDUCATION LLC	9737799 EA 3 EA GLAZE LF MTALLIC BRSH BRNZ
1998	828002	40	2.00	68767	NASCO EDUCATION LLC	9737799 EA 3 EA GLAZE LF MTALLIC BRSH BRNZ
1998	806176	41	0.21	68767	NASCO EDUCATION LLC	9737799 AA 3 EA GLAZE LF METALLIC GLD HALO
1998	807775	41	33.27	68767	NASCO EDUCATION LLC	9737799 AA 3 EA GLAZE LF METALLIC GLD HALO
1998	823300	41	1.00	68767	NASCO EDUCATION LLC	9737799 AA 3 EA GLAZE LF METALLIC GLD HALO
1998	828002	41	2.00	68767	NASCO EDUCATION LLC	9737799 AA 3 EA GLAZE LF METALLIC GLD HALO
Total for check number 147351			2,910.65			
Check Number 147352						
1998	CKIM 4-25-18	0	405.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	REG CINDY KIM 4/25-28
1998	CAMPBELL APR	0	505.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	J CAMPBELL 4/25-28/18
Total for check number 147352			910.00			
Check Number 147353						
4618	250589	0	50.00	70079	BARBARA OBOT	REF MEDIEVAL TIMES
Total for check number 147353			50.00			
Check Number 147354						
1998	100	1	833.33	65292	CHI HUE OH	CONTRACT LABOR AS STRINGS INSTRUCTOR.
Total for check number 147354			833.33			
Check Number 147355						
8658	CHS JAN 18	0	250.00	55921	PERCUSSIVE ARTS SOCIETY	CHS GRP MEMBERSHIP
Total for check number 147355			250.00			
Check Number 147356						
8658	CHS JAN 2018	1	650.00	68192	GUSTAVO PEREA JR	ASSISTANT GUARD FEES FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 147356			650.00			
Check Number 147357						
1998	TSMS 2-17-18	0	300.00	52071	RICHLAND HIGH SCHOOL TENNIS	TSMS REBEL 2/17/18
1998	CHS 2-16-18	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	CHS V TENNIS REBEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CHS 2-16-18	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	TOURN 2/16/18
Total for check number 147357			500.00			
Check Number 147358						
4618	A294879	0	140.00	65887	DANIEL SHAFER	TCHS TOURN BBALL
Total for check number 147358			140.00			
Check Number 147359						
1998	S38043	0	150.00	56533	SKILLSUSA TEXAS ASSOCIATION	2/11/18-2/12/18
1998	S38043	0	525.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL REGISTRATION
Total for check number 147359			675.00			
Check Number 147360						
8658	KHS NHS SHIR	1	2,284.75	60695	STAR SPORTS KELLER, LLC	DENIM CC T-SHIRTS - 2 LOCATIONS, WHITE + BASE-VOLUNTEER ON BACK- 35S,134M,64L,14XL
8658	KHS NHS SHIR	2	120.25	60695	STAR SPORTS KELLER, LLC	GRASS CC T-SHIRTS-2 LOCATIONS, WHITE+BASE-EXECUTIVE ON BACK-5M, 7L, 1XL
8658	KHS NHS SHIR	3	11.25	60695	STAR SPORTS KELLER, LLC	GRASS CC T-SHIRTS-2 LOCATIONS, WHITE+BASE-EXECUTIVEON BACK- 1XXL
Total for check number 147360			2,416.25			
Check Number 147361						
1998	GGASTON MAR	0	155.00	00013791	STEPHEN F AUSTIN STATE UNIVERSITY	GREG GASTON 3/2/18
Total for check number 147361			155.00			
Check Number 147362						
1998	1040	0	113,180.02	00007671	TARRANT APPRAISAL DISTRICT	MONTHLY ALLOCATION
Total for check number 147362			113,180.02			
Check Number 147363						
1998	200015625	0	199.00	00002521	TEPSA	NRE WEBINAR 1/23/18
Total for check number 147363			199.00			
Check Number 147364						
1998	TCHS 1/12/18	0	200.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	JANUARY 12-13, 2018
1998	TCHS 1/12/18	0	65.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	TCHS WRESTLING
1998	TCHS 1/12/18	0	135.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	TROJAN CLASSIC
Total for check number 147364			400.00			
Check Number 147365						
4618	BWE 3-28-18	0	435.50	43063	YMCA OF METROPOLITAN FORT WORTH	BWE FLD TRP 3/28/18
Total for check number 147365			435.50			
Check Number 147366						
1998	IN4069	1	29,950.00	69461	ZSPACE INC.	ZSP-03-US-24-10 ZSPACE 300 ALL-IN- ONE SYSTEM - WITH EDUCATION DISCOUNT (MIN PURCHASE 10).

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN4069	2	5,000.00	69461	ZSPACE INC.	EDU-SW-PSC-01-12 ZSPACE'S NEWTON'S PARK, FRANKLIN'S LAB, CURIE'S ELEMENTS AND EUCLID'S SHAPES - ANNUAL LICENSE/SYSTEM
1998	IN4069	3	2,500.00	69461	ZSPACE INC.	EDU-SW-STU-02-00 ZSPACE STUDIO & LEOPOLY - PERPETUAL LICENSE/SYSTEM
1998	IN4069	4	5,000.00	69461	ZSPACE INC.	EDU-SW-CSA-01-12 CYBER SCIENCE 3D SOFTWARE - ANNUAL LICENSE/SYSTEM
1998	IN4069	5	2,000.00	69461	ZSPACE INC.	EDU-SW-VBD-01-12 VISIBLE BODY HUMAN ANATOMY ATLAS - ANNUAL LICENSE PER SYSTEM
1998	IN4069	6	2,100.00	69461	ZSPACE INC.	EDU-SW-ECG-01-12 VIRTUAL ECG TRAINING APPLICATION ANNUAL LICENSE PER STATION
1998	IN4069	8	2,000.00	69461	ZSPACE INC.	EDU-SVC-TRN-00-01 TRAINING AND PROFESSIONAL DEVELOPMENT FOR STEM LAB - 1 DAY ON-SITE
1998	IN4069	9	640.00	69461	ZSPACE INC.	SHIPPING
Total for check number 147366			49,190.00			
Check Number CC170134						
4618	ORD #1378301	0	498.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	WRES FT 2-28-18
Total for check number CC170134			498.00			
Check Number V13324						
1998	6705230532	1	299.00	00005868	APPLE INC	PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY PART NUMBER - PP2F2LL/A
Total for check number V13324			299.00			
Check Number V13325						
1998	002411075-18	1	89.00	56096	ASCD	ASCD SELECT MEMBERSHIP FOR WSES PRINCIPAL DR. CINDY DANIEL
1998	001907725-18	2	89.00	56096	ASCD	ASCD MEMBERSHIP FOR WSES ASSISTANT PRINCIPAL TRACI KRAESZIG
Total for check number V13325			178.00			
Check Number V13326						
1998	3590060	1	139.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781593373689 - KISS, BOW, OR SHAKE HANDS: THE BEST SELLING GUIDE TO DOING BUSINESS IN MORE THAN 60 COUNTRIES
1998	3583966	1	228.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780325074337 READING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS BY JENNIFER SERRAVALLO
1998	3583712	1	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573703010 (CURIOUS CASE OF THE) WATSON INTELLIGENCE MADELEINE GEORGE SAMUEL FRENCH, INCORPORATED TP
1998	3587651	1	399.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 673924 9780877796800 MERRIAM-WEBSTER'S SCHOOL DICTIONARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3583712	2	206.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848424234 ACTIONING - AND HOW TO DO IT NICK MOSELEY THEATRE COMMUNICATIONS GROUP TP
1998	3587651	2	2,994.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	5035393964016 WHITE ELECTRONIC DICTIONARY BOOKMARK
1998	3583712	3	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810132887 AIRLINE HIGHWAY LISA D'AMOUR NORTHWESTERN UNIVERSITY PRESS TP
1998	3583712	4	4.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411499195 ANTONY & CLEOPATRA (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3583712	5	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411401044 AS YOU LIKE IT (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3583712	6	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364768 ASSEMBLED PARTIES RICHARD GREENBERG THEATRE COMMUNICATIONS GROUP TP
1998	3583712	7	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364577 BELLEVILLE AMY HERZOG THEATRE COMMUNICATIONS GROUP TP
1998	3583712	8	9.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573699511 BETTER LATE LARRY GELBART SAMUEL FRENCH, INCORPORATED TP
1998	3583712	9	18.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781854598509 BOMBSHELLS JOANNA MURRAY-SMITH THEATRE COMMUNICATIONS GROUP TP
1998	3583712	10	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848425682 BOYS WILL BE BOYS MELISSA BUBNIC THEATRE COMMUNICATIONS GROUP TP
1998	3583712	11	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848424661 BULL MIKE BARTLETT THEATRE COMMUNICATIONS GROUP TP
1998	3583712	12	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411404373 COMEDY OF ERRORS (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3583712	13	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781979973403 CORIOLANUS WILLIAM SHAKESPEARE CREATESPACE PUBLISHING TP
1998	3583712	14	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781932907698 COSTUME DESIGN 101 - 2ND EDITION: THE BUSINESS AND ART OF CREATING COSTUMES FOR FILM AND TELEVISION RICHARD LAMOTTE WIESE, MICHAEL PRODUCTIONS TP
1998	3583712	15	59.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780809330379 DRAFTING FOR THE THEATRE DENNIS DORN SOUTHERN ILLINOIS UNIVERSITY PRESS TP
1998	3583712	16	17.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781783191437 EVERY BRILLIANT THING DUNCAN MACMILLAN THEATRE COMMUNICATIONS GROUP TP
1998	3583712	17	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780881455205 FAT PIG NEIL LABUTE BROADWAY PLAY PUBLISHING INC TP
1998	3583712	18	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364584 FLICK ANNIE BAKER THEATRE COMMUNICATIONS GROUP TP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3583712	19	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638443 HAMLET (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3583712	20	4.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411404366 HENRY IV PARTS ONE AND TWO (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3583712	21	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411401037 HENRY V (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3583712	22	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781600582462 HOW TO DRAW & PAINT FASHION & COSTUME DESIGN: ARTISTIC INSPIRATION AND INSTRUCTION FROM THE VINTAGE WALTER FOSTER
1998	3583712	23	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638474 JULIUS CAESAR (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3583712	24	4.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638535 KING LEAR (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3583712	25	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638467 MACBETH (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3583712	26	7.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143131731 MEASURE FOR MEASURE WILLIAM SHAKESPEARE PENGUIN PUBLISHING GROUP TP
1998	3583712	27	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638504 MERCHANT OF VENICE (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3583712	28	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638481 MIDSUMMER NIGHT'S DREAM (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3583712	29	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411401013 MUCH ADO ABOUT NOTHING (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3583712	30	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364737 NIGHT ALIVE AND OTHER PLAYS CONOR MCPHERSON THEATRE COMMUNICATIONS GROUP TP
1998	3583712	31	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365567 OSLO J.T. ROGERS THEATRE COMMUNICATIONS GROUP TP
1998	3583712	32	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638528 OTHELLO (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3583712	33	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822231639 OUTSIDE MULLINGAR JOHN PATRICK SHANLEY DRAMATISTS PLAY SERVICE, INCORPORATED TP
1998	3583712	34	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822217121 OVER THE RIVER AND THROUGH THE WOODS JOE DIPIETRO DRAMATISTS PLAY SERVICE, INCORPORATED TP
1998	3583712	35	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822237129 PROFANE ZAYD DOHRN DRAMATISTS PLAY SERVICE, INCORPORATED TP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3583712	36	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573703102 REALISTIC JONESES WILL ENO SAMUEL FRENCH, INCORPORATED TP
1998	3583712	37	7.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143130215 RICHARD II WILLIAM SHAKESPEARE PENGUIN PUBLISHING GROUP TP
1998	3583712	38	4.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411401020 RICHARD III (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3583712	39	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638450 ROMEO AND JULIET (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3583712	40	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780984157600 SAVE THE CAT! STRIKES BACK: MORE TROUBLE FOR SCREENWRITERS TO GET INTO AND OUT OF BLAKE SNYDER GREENLEAF BOOK GROUP, LLC TP
1998	3583712	41	16.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781932907001 SAVE THE CAT!: THE LAST BOOK ON SCREENWRITING YOU'LL EVER NEED BLAKE SNYDER WIESE, MICHAEL PRODUCTIONS TP
1998	3583712	42	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364706 STAGE KISS SARAH RUHL THEATRE COMMUNICATIONS GROUP TP
1998	3583712	43	30.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848420144 STAGE MANAGEMENT: THE ESSENTIAL HANDBOOK GAIL PALLIN THEATRE COMMUNICATIONS GROUP TP
1998	3583712	44	11.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374533335 SUDDENLY, A KNOCK ON THE DOOR ETGAR KERET FARRAR, STRAUS AND GIROUX TP
1998	3583712	45	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411401006 TAMING OF THE SHREW (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3583712	46	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781621535423 TECHNICAL THEATER FOR NONTECHNICAL PEOPLE DREW CAMPBELL SKYHORSE PUBLISHING TP
1998	3583712	47	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638498 TEMPEST (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3583712	48	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822236887 THIS DAY FORWARD NICKY SILVER DRAMATISTS PLAY SERVICE, INCORPORATED TP
1998	3583712	49	9.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573052514 TOTALLY OVER YOU MARK RAVENHILL SAMUEL FRENCH LTD TP
1998	3583712	50	143.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781566080033 TRUTH IN COMEDY: THE MANUAL OF IMPROVISATION CHARNA HALPERN MERIWETHER PUBLISHING, LIMITED TP
1998	3583712	51	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638511 TWELFTH NIGHT (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3583712	52	4.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781454928072 TWO GENTLEMEN OF VERONA SPARKNOTES SPARK TP
1998	3583712	53	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802126900 VISITING EDNA & GOOD FOR OTTO DAVID RABE GROVE/ATLANTIC, INC. TP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3583712	54	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822236825 WILDERNESS SETH BOCKLEY DRAMATISTS PLAY SERVICE, INCORPORATED TP
1998	3583712	55	7.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143131748 WINTER'S TALE WILLIAM SHAKESPEARE PENGUIN PUBLISHING GROUP TP
1998	3583712	56	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781474227704 WORLD OF EXTREME HAPPINESS FRANCES YA-CHU COWHIG BLOOMSBURY ACADEMIC TP
1998	3583712	57	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822212874 YOU CAN'T TAKE IT WITH YOU MOSS HART DRAMATISTS PLAY SERVICE, INCORPORATED PF
Total for check number V13326			4,698.24			
Check Number V13327						
1998	8773318	1	1.25	68396	BLICK ART MATERIALS LLC	ITEM # 62984-8542 JUTEE TWINE 2PLY NRTL 338 FT TUBE
1998	8649502	1	3.05	68396	BLICK ART MATERIALS LLC	21962-2271-BLICK CHARCOAL VINE SOFT 12/BX
1998	8343302	1	89.06	68396	BLICK ART MATERIALS LLC	ITEM 23308-1700 TRANS GUN 700 3M ADHESIVE DISP
1998	8773318	2	18.64	68396	BLICK ART MATERIALS LLC	ITEM # 62144-1250 SPRING CLOTHESPINS MINI 250 PC 1 IN NATRL
1998	8649502	2	3.05	68396	BLICK ART MATERIALS LLC	21962-2270 - BLICK CHARCOAL VINE X SOFT 12/BX
1998	8343302	2	153.40	68396	BLICK ART MATERIALS LLC	ITEM 23020-1000 SCTCH 924 TRANS TAPE .75 INX36YD
1998	8773318	3	21.90	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18
1998	8343302	3	853.00	68396	BLICK ART MATERIALS LLC	ITEM 13007-2467 CRESENT MATBOARD
1998	8773318	4	7.44	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2003 TRU RAY CONST PAPER BLACK 9X12
4618	8649502	4	25.10	68396	BLICK ART MATERIALS LLC	21703-1003 - KRYLON COATINGS !H WORKBL MATT 11OZ
1998	8773318	5	51.68	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA APPAER 9X12 500 SHT REAM
4618	8649502	5	11.40	68396	BLICK ART MATERIALS LLC	23881-1059 - ELMERS GLUE-ALL WASHABLE WHT GAL
4618	8649502	6	73.70	68396	BLICK ART MATERIALS LLC	21316-0249 - SHARPIE FINE PT MRKR 24/CT POUCH
4618	8649502	7	35.16	68396	BLICK ART MATERIALS LLC	61497-1004 - CORK COASTERS 4IN 24/PK
4618	8649502	8	34.86	68396	BLICK ART MATERIALS LLC	02981-1009 - JACQUARD PIÑATA CLRS !H EXCITER PACK
4618	8649502	9	12.65	68396	BLICK ART MATERIALS LLC	01213-0009 - PENTEL FABRIC PASTEL ASRTD 15/SET
1998	8539749	32	2.19	68396	BLICK ART MATERIALS LLC	02981-2001 JACQUARD PINATA CLRS !H BLANCO BLAN 1/2OZ
1998	8539749	37	6.97	68396	BLICK ART MATERIALS LLC	02203-1403 ART-C ALCOHOL INKS 3PK BLU/RED/LM GRN
Total for check number V13327			1,404.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13328						
1998	901351651	1	784.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE COBRA BASKETBALL JERSEY - HOME
1998	900896622	1	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	MACGREGOR 3 SPIKE PITCHER PLATE
1998	900773464	1	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	CANDO 13" BALANCE DISC
1998	901351651	2	784.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE COBRA BASKETBALL JERSEY - ROAD
1998	900773464	2	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	BULK FITNESS BAND
1998	900896622	2	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLYWOOD HOME PLATE
1998	900896622	3	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE
1998	901351651	3	225.25	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUB 7 ON 7 SHORT - MED
1998	900773464	3	23.80	68301	VARSITY BRANDS HOLDING CO., INC.	LINE UP CARDS
1998	901351651	4	315.35	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUB 7 ON 7 SHORT LRG
1998	900773464	4	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOLDABLE BALL BIN
1998	901351651	5	90.10	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUB 7 ON 7 SHORT XLG
1998	900773464	5	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRUMP PRACTICE BALLS
1998	901351651	6	90.10	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUB 7 ON 7 SHORT XXL
1998	900773464	6	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	WORTH 14" TRAINING BALL
1998	901351651	7	225.25	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUB 7 ON 7 SHORT MED
1998	900773464	7	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT/SHIPPING
1998	901351651	8	315.35	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUB 7 ON 7 SHORT LRG
1998	901351651	9	90.10	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUB 7 ON 7 SHORT XLG
1998	901351651	10	90.10	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUB 7 ON 7 SHORT XXL
1998	900896622	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13328			4,393.40			
Check Number V13329						
1998	230603-0	1	13.20	65462	CMBC INVESTMENTS LLC	ITEM # UNV20019 - CUP, MESH, PENCIL, 3 SECT, BK
1998	230603-0	2	3.62	65462	CMBC INVESTMENTS LLC	ITEM # UNV20014 - SUPPLY HOLDER FOR PAPER CLIP, BINDERS, PUSH PINS, ETC.
1998	230603-0	3	21.39	65462	CMBC INVESTMENTS LLC	ITEM # COSO11034 - TWO COLOR DATER, 1 3/4 X 1, RECEIVED, SELF INKING, BLUE AND RED
Total for check number V13329			38.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V13330					
1998	33367	1	2,583.00	00013201	CAREY'S SPORTING GOODS	HOLLOWAY PANTS, STYLE #229570 FOR ATHLETES ONLY
1998	33408	1	49.00	00013201	CAREY'S SPORTING GOODS	UA HUSTLE BACKPACKS W/ EMBRO-BROOKE WELLS
1998	33408	2	51.00	00013201	CAREY'S SPORTING GOODS	HOLLOWAY CHARGER JACKET-BROOKE WELLS
1998	33408	3	51.00	00013201	CAREY'S SPORTING GOODS	HOLLOWAY CHARGER JACKET-SHAWNDA NEYLAND
1998	33408	4	51.00	00013201	CAREY'S SPORTING GOODS	HOLLOWAY CHARGER JACKET- CLAY LAWRENCE
1998	33408	5	36.00	00013201	CAREY'S SPORTING GOODS	UA CLUBHOUSE POLOS - BRITTANY PULIS
1998	33408	6	36.00	00013201	CAREY'S SPORTING GOODS	UA CLUBHOUSE POLOS- CHRISTINA BLAKE
1998	33408	7	36.00	00013201	CAREY'S SPORTING GOODS	UA CLUBHOUSE POLOS- KATHRYN GLENN
1998	33408	8	36.00	00013201	CAREY'S SPORTING GOODS	UA CLUBHOUSE POLOS- CLAY LAWRENCE
1998	33408	9	36.00	00013201	CAREY'S SPORTING GOODS	UA CLUBHOUSE POLOS- SHAWNDA NEYLAND
1998	33408	10	36.00	00013201	CAREY'S SPORTING GOODS	UA CLUBHOUSE POLOS- BROOKE WELLS
1998	33408	11	28.00	00013201	CAREY'S SPORTING GOODS	UA STRIPED TECH PULLOVER-BRITTANY PULIS
1998	33408	12	28.00	00013201	CAREY'S SPORTING GOODS	UA STRIPED TECH PULLOVER-CHRISTINA BLAKE
1998	33408	13	28.00	00013201	CAREY'S SPORTING GOODS	UA STRIPED TECH PULLOVER-KATHRYN GLENN
1998	33408	14	28.00	00013201	CAREY'S SPORTING GOODS	UA STRIPED TECH PULLOVER- CLAY LAWRENCE
1998	33408	15	28.00	00013201	CAREY'S SPORTING GOODS	UA STRIPED TECH PULLOVER-SHAWNDA NEYLAND
1998	33408	16	28.00	00013201	CAREY'S SPORTING GOODS	UA STRIPED TECH PULLOVER- BROOKE WELLS
1998	33408	17	28.00	00013201	CAREY'S SPORTING GOODS	UA RIVAL PANTS- BRITTANY PULIS
1998	33408	18	28.00	00013201	CAREY'S SPORTING GOODS	UA RIVAL PANTS- CHRISTINA BLAKE
1998	33408	19	28.00	00013201	CAREY'S SPORTING GOODS	UA RIVAL PANTS- KATHRYN GLENN
1998	33408	20	28.00	00013201	CAREY'S SPORTING GOODS	UA RIVAL PANTS- CLAY LAWRENCE
1998	33408	21	28.00	00013201	CAREY'S SPORTING GOODS	UA RIVAL PANTS- SHAWNDA NEYLAND
1998	33408	22	28.00	00013201	CAREY'S SPORTING GOODS	UA RIVAL PANTS- BROOKE WELLS
1998	33408	23	68.00	00013201	CAREY'S SPORTING GOODS	UA CHARGED BANDIT SHOES-BRITTANY PULIS
1998	33408	24	68.00	00013201	CAREY'S SPORTING GOODS	UA CHARGED BANDIT SHOES-CHRISTINA BLAKE
1998	33408	25	68.00	00013201	CAREY'S SPORTING GOODS	UA CHARGED BANDIT SHOES-KATHRYN GLENN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	33408	26	68.00	00013201	CAREY'S SPORTING GOODS	UA CHARGED BANDIT SHOES- CLAY LAWRENCE
1998	33408	27	68.00	00013201	CAREY'S SPORTING GOODS	UA CHARGED BANDIT SHOES- SHAWNDA NEYLAND
Total for check number V13330			3,677.00			
Check Number V13331						
1998	50105881	1	386.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 706391 NON LATEX GLOVES MED
1998	50100540	1	405.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214 PCR FORENSIC SIMULAT-8 STATION
1998	50105881	2	386.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 706392 NON LATEX GLOVES LRG
1998	50105881	3	178.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 634090 PAPER LENS/BIBULOUS 4X6
1998	50105881	4	264.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 884835 FL-2-PROPANOL 70% 19L
1998	50104107	5	206.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 776366 NUTRIENT AGAR 500ML PLASTIC
1998	50105881	6	113.67	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 741251 DISH PETRI 100X15MM CS/500
1998	50104107	7	73.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V13331			2,013.17			
Check Number V13332						
6708	6263647	1	496.00	00001096	DEMCO, INC.	ROCKWELL ACCENT CHAIR CHARCOAL GREY 31"X 30"X 30" (P13686460)
1998	6276656	1	25.63	00001096	DEMCO, INC.	3 COLOR CRAZE BOOKMARKS 2-1/4 X 7" 5 DESIGNS 200/PKG WL13709140 PKG \$8.54 \$25.63
6708	6263647	2	1,488.00	00001096	DEMCO, INC.	ROCKWELL ACCENT CHAIR TEAL 31"X 30"X 30" (P13686480)
1998	6276656	2	14.25	00001096	DEMCO, INC.	COLOR CRAZE TABLE COLORING SHEET 2' X 6' WL13724730 EA \$14.25 \$14.25
6708	6263647	3	325.00	00001096	DEMCO, INC.	SHIPPING/ PROCESSING- INCLUDES TAILGATE DELIVERY, INSIDE DELIVERY, & POWER LIFT GATE
1998	6276656	3	6.17	00001096	DEMCO, INC.	DIGITAL CITIZENSHIP POSTER 23"H X 17"W WL13692920 EA \$6.17 \$6.17
1998	6276656	4	6.17	00001096	DEMCO, INC.	SOURCE EVALUATION POSTER 23"H X 17"W WL13692950 EA \$6.17 \$6.17
1998	6276656	5	6.17	00001096	DEMCO, INC.	MAKERSPACE ETIQUETTE POSTER 23"H X 17"W WL13721170 EA \$6.17 \$6.17
1998	6276656	6	15.20	00001096	DEMCO, INC.	2018 LIBRARIAN'S DESK CALENDAR 17"H X 22"W WL13751090 EA \$15.20 \$15.20
1998	6276656	7	13.29	00001096	DEMCO, INC.	ORIGAMI BOOKMARK ACTIVITY 8" X 6" 4 DESIGNS 48/PKG WL13740190 PKG \$6.65 \$13.29
1998	6276656	8	171.00	00001096	DEMCO, INC.	LUXOR REVERSIBLE MARKERBOARD EASEL, 36"H X 24"W SURFACE WE13714800 EA \$171.00 \$171.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6276656	9	104.50	00001096	DEMCO, INC.	METAL CAFÉ TABLE SILVER ROUND 41"H X 30" DIA. WF13744700 EA \$104.50 \$104.50
1998	6276656	10	95.00	00001096	DEMCO, INC.	POWERCLIX EDUCATIONAL SET 74 PIECE SET WL13655380 EA \$95.00 \$95.00
1998	6276656	11	108.29	00001096	DEMCO, INC.	GEARS! GEARS! GEARS! MOTORIZED SPIN & GLOW BLDG SET WL13651000 EA \$54.15 \$108.29
1998	6276656	12	94.99	00001096	DEMCO, INC.	BACKLESS METAL STOOL 30" X 17" X 17" WF13723190 EA \$47.50 \$94.99
1998	6276656	13	47.50	00001096	DEMCO, INC.	BACKLESS METAL STOOL 30" X 17" X 17" WF13723190 EA \$47.50 \$47.50
1998	6276656	99	167.20	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V13332 3,184.36

Check Number V13333

2408	95043705	1	88.92	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
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Total for check number V13333 88.92

Check Number V13334

6708	075841401017	1	212.50	00001461	FLAGHOUSE INC	FH LANDING MAT 4 X 6 NCP ROY BLUE (900460 ROY)- TUMBLING MAT
6708	075841401041	2	801.55	00001461	FLAGHOUSE INC	TACTILE CMLPTE SET 9 PNLS (34000)- TAC- TILES 9- PANEL SET- PANEL SET OFFERS A MULTITUDE OF TACTILE/ MANIPULATIVE STIMULATION EXPERIENCES)
6708	076619801016	3	314.00	00001461	FLAGHOUSE INC	AURA LED PROJECTOR (21507)- PROJECTOR FOR YOUR HOME SENSORY ENVIRONMENT.
6708	075841401033	3	314.00	00001461	FLAGHOUSE INC	AURA LED PROJECTOR (21507)- PROJECTOR FOR YOUR HOME SENSORY ENVIRONMENT.
6708	C76451401016	3	-467.44	00001461	FLAGHOUSE INC	AURA LED PROJECTOR (21507)- PROJECTOR FOR YOUR HOME SENSORY ENVIRONMENT.
6708	076451401016	3	467.44	00001461	FLAGHOUSE INC	AURA LED PROJECTOR (21507)- PROJECTOR FOR YOUR HOME SENSORY ENVIRONMENT.
6708	C07584140103	3	-314.00	00001461	FLAGHOUSE INC	AURA LED PROJECTOR (21507)- PROJECTOR FOR YOUR HOME SENSORY ENVIRONMENT.
6708	075841401025	4	1,943.00	00001461	FLAGHOUSE INC	SNOEZELEN AT HOME KIT (41834)- (PRODUCTS IN KIT ARE USED TO CREATE A SENSORY PLACE. SUPPLIES ARE BUBBLE TUBE, MINITALKING CUBE, AND JUMBO BAMBOO FIBER OPTICS)
6708	C75841401025	4	-1,943.00	00001461	FLAGHOUSE INC	SNOEZELEN AT HOME KIT (41834)- (PRODUCTS IN KIT ARE USED TO CREATE A SENSORY PLACE. SUPPLIES ARE BUBBLE TUBE, MINITALKING CUBE, AND JUMBO BAMBOO FIBER OPTICS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	076451401024	4	1,475.56	00001461	FLAGHOUSE INC	SNOEZELEN AT HOME KIT (41834)- (PRODUCTS IN KIT ARE USED TO CREATE A SENSORY PLACE. SUPPLIES ARE BUBBLE TUBE, MINITALKING CUBE, AND JUMBO BAMBOO FIBER OPTICS)
6708	C76451401016	5	-14.37	00001461	FLAGHOUSE INC	UPS GROUND
6708	C07584140103	5	-24.00	00001461	FLAGHOUSE INC	UPS GROUND
6708	076451401024	5	45.36	00001461	FLAGHOUSE INC	UPS GROUND
6708	075841401033	5	24.00	00001461	FLAGHOUSE INC	UPS GROUND
6708	075841401017	5	16.24	00001461	FLAGHOUSE INC	UPS GROUND
6708	075841401025	5	148.50	00001461	FLAGHOUSE INC	UPS GROUND
6708	075841401041	5	61.26	00001461	FLAGHOUSE INC	UPS GROUND
6708	C75841401025	5	-148.50	00001461	FLAGHOUSE INC	UPS GROUND
6708	076451401016	5	14.37	00001461	FLAGHOUSE INC	UPS GROUND

Total for check number V13334 2,926.47

Check Number V13335

4618	05A68397	1	284.39	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS, MUSIC WILL BE USED BY KISD STUDENTS ONLY
1998	05A78656	1	9.75	00009210	J. W. PEPPER & SON, INC	MUSIC FOR THE FHMS CHOIR PROGRAM
1998	05A78656	99	5.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V13335 300.13

Check Number V13336

4618	1027711217	1	15.18	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM XK556 CLASSROOM STOPWATCH
4618	1027941217	1	166.20	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP857 SOCIAL STUDIES FILE FOLDER 2-3
4618	1286551217	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PH345 18X24 MAGNETIC WRITE AND WIPE
4618	1286561217	1	94.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LA1757 HANDS-ON GRAPHING CENTER
4618	1286561217	2	94.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LA1758 HANDS-ON MEASURING CENTER
4618	1027711217	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LM412 PHONICS FUN WHEELS
4618	1027941217	2	166.20	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP516 SCIENCE FILE FOLDER GAMES 2-3
4618	1027711217	3	28.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM GG954 WORD BLDG. TILES EXTRA STD PK
4618	1027941217	3	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD973 MAGNETS ILC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1286561217	3	151.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LC126 ALPHABET LEARNING LOCKS
4618	1286561217	4	113.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EE637 SEARCH-FIND SIGHT-WORD BAGS
4618	1027941217	4	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TT696 PLANTS ILC
4618	1027711217	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LA363 PHONICS WORD BUILDER MAG KIT
4618	1286561217	5	37.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LA299 LEARN THE ALPHABET DOUGH MATS
4618	1027941217	5	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD978 ANIMALS ILC
4618	1286561217	6	37.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL688 LEARN TO COUNT DOUGH MATS
4618	1027941217	6	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP940X MATH FOLDER GAME LIB GR. 2-3
4618	1286561217	7	113.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RJ200 MAGNET DISCOVERY BOARD
4618	1286561217	8	151.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP532 ALPHABET SENSORY TUB
4618	1286561217	9	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM FK205X CLASSROOM FLOOR PUZZLES-SET
4618	1286561217	10	85.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM SE202 KINETIC SENSORY SAND-11 LB.

Total for check number V13336

1,827.19

Check Number V13337

6708	95535	2	11,921.60	57873	METEOR EDUCATION, LLC	MCW606029FCLDMB MEDIA CURVE* 60"D X 60"W X 29"H * * FULL CABINET* * LOCKING DOORS *EDGE PLATINUM *FRAMEFINISH=PLATINUM
6708	95535	3	44,824.64	57873	METEOR EDUCATION, LLC	TLC307238MTLDLD TECH LAB CART 30"D X 72"W X 38"H ' * TWO SETS OF LOCKING DOORS* * MAPLE TOP* *CASTERS* * *MELAMINE=CARIBBEAN BLUE *PAINT=PLATINUM
6708	95535	4	2,725.40	57873	METEOR EDUCATION, LLC	TPCMC296060 MOTION CURV TABLE * 60"D X 60"W X 29"H * * POST LEGS * * CASTERS * * *EDGE=PLATINUM *LAMINA\E=HARDROCK MAPLE *PAINT=PLATINUM
6708	95535	7	882.69	57873	METEOR EDUCATION, LLC	INVENT463040C-PH MAKER INVENT TABLE, PHENOLIC TOP* 30"D X 46"W X 40"H 'PHENOLIC TOP' 14-GAUGE STEEL TUBULAR LEGS W/ POWDERCOAT FINISH-- *ACCENTPAINT=LELLOW FRAMEPAINT=TITANIUM
6708	95535	8	882.69	57873	METEOR EDUCATION, LLC	INVENT463040C-PH MAKER INVENT TABLE, PHENOLIC TOP* 30"D X 46"W X 40"H * * PHENOLIC TOP* ACCENT PAINT=FIRE TRUCK RED *FRAMEPAINT=TITANIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	95535	9	882.69	57873	METEOR EDUCATION, LLC	INVENT463040C-PH MAKER INVENT TABLE, PHENOLIC TOP* 30"D X 46"W X 40"H • • PHENOLIC TOP* ACCENT PAINT =ORANGESICLE *FRAMEPAINT=TITANIUM
6708	95535	10	882.69	57873	METEOR EDUCATION, LLC	INVENT463040C-PH MAKER INVENT TABLE, PHENOLIC TOP* 30"D X 46"W X 40"H • • PHENOLIC TOP* ACCENT PAINT=GRASS GREEN *FRAMEPAINT=TITANIUM
6708	95535	11	882.69	57873	METEOR EDUCATION, LLC	INVENT463040C-PH MAKER INVENT TABLE, PHENOLIC TOP* 30"D X 46"W X 40"H • • PHENOLIC TOP* ACCENT PAINT=PURPLE *FRAMEPAINT=TITANIUM
6708	95535	12	429.24	57873	METEOR EDUCATION, LLC	01453 CAFE CIRCULAR TABLE BASE,STANDING HEIGHTCAFE SERIES* • 24"DIA X 42'H • FRAME FINISH • DOES NOT INCLUDE TABLE TOP• FRAMEFINISH PLATINUM
6708	95535	13	254.76	57873	METEOR EDUCATION, LLC	01504 CAFE ROUND TABLE TOP CAFE SERIES • * 36'DIA. • • 1-1/4" THICK LAMINATE TOP WITH 3MM T-MO\D BUMPER EDGE* * DOES NOT INCLUDED TABLE BASE EDGE =APPLE 'LAMINATE=GREY MESH
6708	95535	14	1,512.00	57873	METEOR EDUCATION, LLC	04116 RECTANGULAR ACTIVITY TABLE INTERCHANGE SERIES 42"F X 60"W X 22"-34'AD_J HT. •EDGE CERULEAN FRAMEFINISH=PLATINUM *LAMINATE=FLAX LINEN TOP &EDGE1-1/4" TOP W/BUMPER
6708	95535	15	1,083.84	57873	METEOR EDUCATION, LLC	11849 FLAVORS STACK CHAIR*FLAVORS SERIES• * 20-1/2'D X 19-1/2'W • * 18" SEAT HT. ' • GLIDES • *FRAMEFINISH=CHROME *SHELL=FOREST GREEN
6708	95535	16	1,083.84	57873	METEOR EDUCATION, LLC	11849 FLAVORS STACK CHAIR*FLAVORS SERIES• * 20-1/2'D X 19-1/2'W • * 18" SEAT HT. ' • GLIDES • *FRAMEFINISH=CHROME *SHELL=ORANGE
6708	95535	17	1,083.84	57873	METEOR EDUCATION, LLC	11849 FLAVORS STACK CHAIR*FLAVORS SERIES• * 20-1/2'D X 19-1/2'W • * 18" SEAT HT. ' • GLIDES • *FRAMEFINISH=CHROME *SHELL=YELLOW
6708	95535	18	201.38	57873	METEOR EDUCATION, LLC	11889 FLAVORS FIXED-HEIGHT STOOL 'FLAVORS SERIES* • 18-1/2"D X 19"W X 24'H * • GLIDES • *FRAMEFINISH=CHROME *SHELL=CLEMENTINE
6708	95535	19	1,611.04	57873	METEOR EDUCATION, LLC	11889 FLAVORS FIXED-HEIGHT STOOL 'FLAVORS SERIES* • 18-1/2"D X 19"W X 24'H * • GLIDES • *FRAMEFINISH=CHROME *SHELL=PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	95535	20	1,611.04	57873	METEOR EDUCATION, LLC	11889 FLAVORS FIXED-HEIGHT STOOL 'FLAVORS SERIES* • 18-1/2"D X 19"W X 24"H * • GLIDES •*FRAMEFINISH=CHROME *SHELL=FUCHSIA
6708	95535	21	1,611.04	57873	METEOR EDUCATION, LLC	11889 FLAVORS FIXED-HEIGHT STOOL 'FLAVORS SERIES* • 18-1/2"D X 19"W X 24"H * • GLIDES •*FRAMEFINISH=CHROME *SHELL=RED
6708	95535	22	1,611.04	57873	METEOR EDUCATION, LLC	11889 FLAVORS FIXED-HEIGHT STOOL 'FLAVORS SERIES* • 18-1/2"D X 19"W X 24"H * • GLIDES •*FRAMEFINISH=CHROME *SHELL=PERSIAN BLUE
6708	95535	23	5,231.00	57873	METEOR EDUCATION, LLC	11890 FLAVORS FIXED-HEIGHT STOOL 'FLAVORS SERIES* • 18-1/2"D X 19"W X 24"H * • GLIDES •*FRAMEFINISH=CHROME *SHELL=RED
6708	95535	24	627.72	57873	METEOR EDUCATION, LLC	11890 FLAVORS FIXED-HEIGHT STOOL 'FLAVORS SERIES* • 18-1/2"D X 19"W X 24"H * • GLIDES •*FRAMEFINISH=CHROME *SHELL=CERULEAN
6708	95535	25	627.72	57873	METEOR EDUCATION, LLC	11890 FLAVORS FIXED-HEIGHT STOOL 'FLAVORS SERIES* • 18-1/2"D X 19"W X 24"H * • GLIDES •*FRAMEFINISH=CHROME *SHELL=YELLOW
6708	95535	26	209.24	57873	METEOR EDUCATION, LLC	11890 FLAVORS FIXED-HEIGHT STOOL 'FLAVORS SERIES* • 18-1/2"D X 19"W X 24"H * • GLIDES •*FRAMEFINISH=CHROME *SHELL=ORANGE
6708	95535	27	9,321.24	57873	METEOR EDUCATION, LLC	920036000P CASCADE MEGA-TOWER DOOR W/TOTES CASCADE SERIES•* 19"D X 43"W X 61-2/5"H* PLATINUM POWDERCOATFINISH • *(36) 3" TOTES *POWDERCOAT CERULEAN - S
6708	95535	28	130.85	57873	METEOR EDUCATION, LLC	OODLE31 OODLE STOOL '17'D X 17"W X 18-11/2'H • * SHELL FINISH* * COMES WITH (3) 6-1/2'H SECTIONS AND (1) ROCKER BASE• 'SHELL=CERULEAN
6708	95535	29	130.85	57873	METEOR EDUCATION, LLC	OODLE31 OODLE STOOL '17'D X 17"W X 18-11/2'H • * SHELL FINISH* * COMES WITH (3) 6-1/2'H SECTIONS AND (1) ROCKER BASE• 'SHELL=APPLE
6708	95535	30	130.85	57873	METEOR EDUCATION, LLC	OODLE31 OODLE STOOL '17'D X 17"W X 18-11/2'H • * SHELL FINISH* * COMES WITH (3) 6-1/2'H SECTIONS AND (1) ROCKER BASE• 'SHELL=ORANGE
6708	95535	31	165.46	57873	METEOR EDUCATION, LLC	OODLE33 OODLE STOOL 17"D X 17"W X 18-11/2"H • * COMES WITH (3) 6-1/2'H SECTIONS AND (3) ROCKER BASES * *SHELL=PLATINUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	95535	32	165.46	57873	METEOR EDUCATION, LLC	OODLE33 OODLE STOOL • 17"0 X 17"W X 18-1L2"H • * COMES WITH (3) 6-1/2'H SECTIONS AND (3) ROCKER BASES * *SHELL=CHARCOAL
6708	95535	33	10.38	57873	METEOR EDUCATION, LLC	OODLEFELT PEEL AND STICK FELT •ONE PER DODIE MOVEMENT DISK •
6708	95535	35	1,703.95	57873	METEOR EDUCATION, LLC	SHIPPING & HANDLING
Total for check number V13337			94,432.87			
Check Number V13338						
1998	2427192	1	10,665.00	00022578	SWANK MOTION PICTURES, INC.	ANNUAL PUBLIC PERFORMANCE SITE LICENSE FOR KELLER ISD DISTRICT CAMPUSES, 9/1/17 - 6/30/18
Total for check number V13338			10,665.00			
Check Number V13339						
6708	26409	1	399.00	52588	ROMEO MUSIC	YAMAHA REVSTAR RS320 ELECTRIC GUITAR- BLACK
6708	26409	2	199.00	52588	ROMEO MUSIC	SQUIER AFFINITY SERIES PRECISION BASS PJ, ROSEWOOD FINGERBOARD BLACK ROSEWOOD FINGERBOARD
6708	26409	3	270.00	52588	ROMEO MUSIC	ALESIS SARNPLEPAD PRO PERCUSSION PAD WITH SDHC SOUND STORAGE, 200+ SOUNDS, 8 DUAL-ZONE PADS, 2 PAD EXPANSION INPUTS, KICK AND HI-HAT PEDAL INPUTS, AND USB
6708	26409	4	219.00	52588	ROMEO MUSIC	ALESIS VL49 KEYBOARD CONTROLLER 49-KEY SEMI-WEIGHTED USB MIDI KEYBOARD CONTROLLER WITH AFTERTOUCH, 16 BACKLIT PADS, TWO WHEELS, 12 ASSIGNABLE KNOBS, AND 36 ASSIGNABLE BUTTONS
6708	26409	5	94.00	52588	ROMEO MUSIC	SHURE SM57-LC - CARDIOID DYNAMIC MIC, MICROPHONE CLIP, ZIPPERED POUCH
6708	26409	6	59.00	52588	ROMEO MUSIC	GATOR GFW-MIC-2020 - FRAMEWORKS TRIPOD MIC STAND WITH TELESCOPING BOOM AND STANDARD TWIST CLUTCH
6708	26409	7	299.00	52588	ROMEO MUSIC	YAMAHA MG12XU - 12-ININPUT, 4 BUS MIXER; EFFECTS, 4 CHANNELS OF SINGLE-KNOB COMPRESSION, OPTIONAL RACK MOUNT KIT.
6708	26409	8	299.00	52588	ROMEO MUSIC	PRO TOOLS WITH 12 MONTHS UPGRADES AND SUPPORT - INSTITUTIONAL (ACTIVATION CARD AND ILOK) 9935-65897-00
6708	26409	9	25.90	52588	ROMEO MUSIC	ON STAGE XCG4 BLACK TRIPOD GUITAR STAND, SINGLE STAND
6708	26409	10	358.00	52588	ROMEO MUSIC	JBL LSR308 8" TWO-WAY POWERED STUDIO MONITOR
6708	26409	11	49.00	52588	ROMEO MUSIC	ROLAND RMC-G25 - GOLD SERIES 25FT MICROPHONE CABLE
6708	26409	12	39.00	52588	ROMEO MUSIC	ROLAND RMC-G15 - GOLD SERIES 15FT MICROPHONE CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	26409	13	100.00	52588	ROMEO MUSIC	ROLAND RIC-G10 - GOLD SERIES 10FT INSTRUMENT CABLE, STRAIGHT/STRAIGHT 1/4" JACK
6708	26409	14	335.00	52588	ROMEO MUSIC	LINE 6 FIREHAWK FX GUITAR MULTI-EFFECTS FLOOR PROCESSOR AUDIO INTERFACE 200+PRESETS, FX ON/OFF, CHANNEL, & BANK FOOTSWITCHES, EXPRESSION PEDAL, TUNER, BLUETOOTH, & USB - MAC/PC/IOS
6708	26409	15	399.00	52588	ROMEO MUSIC	SHURE GLXD14 - GUITAR WIRELESS SYSTEM WITH GLXD4 WIRELESS RECEIVER, GLXDL BODYPACK TRANSMITTER, CARRYING CASE,WA302 INSTRUMENT CABLE (SB902 BATTERY INCLUDED).
6708	26409	16	169.00	52588	ROMEO MUSIC	SAMSON SE50T - OMNIDIRECTIONAL HEADWORN MICROPHONE - MINIATURE OMNI CONDENSER HEADWORN MIC W/ 4 ADAPTERS, DETACHABLE CABLE, CASE: WATER RESISTANT
Total for check number V13339			3,312.90			
Check Number V13340						
1998	3362132087	1	2,247.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET
1998	3362782780	1	35.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET
1998	3362782778	1	-35.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET
1998	3363329053	1	19,764.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728788 TASKI 455B SWINGO COMPACT SCRUBBERS
1998	3363329053	2	5,850.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2717375 EARTHSAFE PROTEXUS SPRAYER
1998	3363329053	3	2,021.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070887 TASKI ERGO DISC 2000 BURNISHER
Total for check number V13340			29,883.51			
Check Number V13341						
1998	9799109314	1	2,137.77	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number V13341			2,137.77			
Check Number WT110119						
8638	T-11	0	427,503.82	55384	PENSERV PLAN SERVICES, INC	N95 J27
Total for check number WT110119			427,503.82			
Check Number WT120119						
8638	T-12	0	22,787.46	49283	THE CHARLES SCHWAB TRUST CO	N95 J27
Total for check number WT120119			22,787.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT130119						
8638	T-13	0	46.88	62308	U.S. BANK N.A. MINNESOTA	N95 MONTHLY
8638	T-13	0	-98.90	62308	U.S. BANK N.A. MINNESOTA	MORPHEW 31398 DEC
8638	T-13	0	279.51	62308	U.S. BANK N.A. MINNESOTA	J27 AUX
8638	T-13	0	2,475.51	62308	U.S. BANK N.A. MINNESOTA	Q75 SUB
8638	T-13	0	-102.31	62308	U.S. BANK N.A. MINNESOTA	BULLARD 27871 NOV
8638	T-13	0	-102.31	62308	U.S. BANK N.A. MINNESOTA	BULLARD 27871 DEC
Total for check number WT130119			2,498.38			
Check Date 1/22/2018						
Check Number 147367						
1998	6686VC	1	0.00	57954	PATRICIA M. THORNTON	BADGER 1/4 ZIP PULLOVER BLACK WITH TC LOGO 3 \$32 \$96
Total for check number 147367			0.00			
Check Number 147368						
4618	TCHS 3/9-10/	0	450.00	69711	ABILENE HIGH SCHOOL BOOSTER CLUB	TCHS ENTFFEE 3/9-10/18
Total for check number 147368			450.00			
Check Number 147369						
4618	1802	1	37.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61Y ATHLETIC HEATHER YM
4618	1802	2	52.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61Y ATHLETIC HEATHER YL
4618	1802	3	97.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 ATHLETIC HEATHER AS
4618	1802	4	75.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 ATHLETIC HEATHER AM
4618	1802	5	22.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 ATHLETIC HEATHER AL
4618	1802	6	9.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 ATHLETIC HEATHER A2XL
4618	1802	7	26.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST510 NAVY YM
4618	1802	8	26.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST510 NAVY YL
4618	1802	9	26.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST510 NAVY AS
4618	1802	10	35.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST510 NAVY AM
4618	1802	11	17.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST510 NAVY AL
4618	1802	12	8.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST510 NAVY AXL
4618	1802	13	49.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996Y NAVY YM
4618	1802	14	16.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996Y NAVY YL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1802	15	16.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996Y NAVY YXL
4618	1802	16	264.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M NAVY AS
4618	1802	17	297.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M NAVY AM
4618	1802	18	198.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M NAVY AL
4618	1802	19	33.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M NAVY AXL
4618	1802	20	55.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M NAVY A2XL
Total for check number 147369			1,364.50			
Check Number 147370						
4618	A294751	0	75.00	66227	GENE AMBROSE, JR	FRHS SOCCER
4618	A294742	0	60.00	66227	GENE AMBROSE, JR	FRHS SOCCER
4618	A294734	0	60.00	66227	GENE AMBROSE, JR	FRHS SOCCER
4618	A294761	0	60.00	66227	GENE AMBROSE, JR	FRHS SOCCER
Total for check number 147370			255.00			
Check Number 147371						
8658	DEC 17	0	76.00	69452	JACOB ARIE	CHS DEC 2017
Total for check number 147371			76.00			
Check Number 147372						
8658	20218	1	11,815.72	44004	ATS PREMIER TOURS & TRAVELS, LLC	SCHEDULED 2ND PAYMENT FOR CHS DRILLTEAM ATTENDING WALT DISNEY WORLD MARCH 2-5, 2018
Total for check number 147372			11,815.72			
Check Number 147373						
1998	INV550008	1	995.00	68704	AUDIO ENHANCEMENT, INC.	ITEM 4500-0416 MIGRATE VMS SERVER - SERVER CONFIGURATION
Total for check number 147373			995.00			
Check Number 147374						
1998	00014350	1	385.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INCLUDING BUT NOT LIMITED TO: CABLES AND GETS
Total for check number 147374			385.50			
Check Number 147375						
1998	CO#000233-1	1	281.00	69035	BELL'S BOOK NEST	A767 OPERATIONAL GUIDELINES TRILOGY
Total for check number 147375			281.00			
Check Number 147376						
4618	260026	1	52.00	66004	BELL'S MUSIC SHOP, INC.	LC54SP VANDOREN BASS CLARINET M/O LIG SILVER PLATED
1998	263254	1	170.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	255353	1	338.40	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	M261967	1	418.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
4618	260026	2	99.00	66004	BELL'S MUSIC SHOP, INC.	PCMF BLACK SWAMP CASTANET MOUNTING FRAME
Total for check number 147376			1,077.90			
Check Number 147377						
1998	002	1	4,650.00	50775	TERESA BERGSTROM	PD FOR KISD STAFF AT KISD ON DECEMBER 6 & 7, 2017 - FOR COMPLETION OF SERVICES OF \$4650.00
Total for check number 147377			4,650.00			
Check Number 147378						
4618	TSMS 4-28-18	0	3,570.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	TSMS 4-28-18
Total for check number 147378			3,570.00			
Check Number 147379						
1998	116667	1	49.75	57959	BLUE CHIP ATHLETIC, INC.	WRESTLING ANKLE BANDS
1998	116668	1	838.50	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN TORNADO HEAD GEAR TRANS/SCARLET/BLACK
1998	116668	2	119.70	57959	BLUE CHIP ATHLETIC, INC.	HAIR CAP WITH EYLETTS (BLACK / ADULT)
1998	116667	2	269.25	57959	BLUE CHIP ATHLETIC, INC.	SNAP DOWN HEAD GEAR (PINK)
1998	116668	3	15.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
1998	116667	3	54.95	57959	BLUE CHIP ATHLETIC, INC.	HVC 2 (GREY / SOLAR RED / GREY SIZE 11 WRESTLING SHOE
1998	116667	4	84.95	57959	BLUE CHIP ATHLETIC, INC.	MICRO G LIMITLESS 2 MEN'S SHOE (11)
1998	116667	5	15.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
Total for check number 147379			1,447.10			
Check Number 147380						
4618	A294726	0	75.00	54691	JAMES BOGDANOFF	TCHS SOCCER TOURN
Total for check number 147380			75.00			
Check Number 147381						
1998	236200	1	625.00	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
Total for check number 147381			625.00			
Check Number 147382						
1998	HMS 1/17/18	1	380.00	61201	CYNTHIA ANN BULLOCH	CONTRACT LABOR BAND CLINICIAN / MENTOR
Total for check number 147382			380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147383						
2118	AVID DEC 17	0	24.87	69317	KATELYN NICOLE CAMPBELL	TRV HOUSTON 12/7-8
Total for check number 147383			24.87			
Check Number 147384						
8658	FRHS DEC 17	0	39.00	62785	SCOTT DUANE CAMPBELL	FRHS 12/4/17-12/13/17
8658	TCHS DEC 17	0	66.50	62785	SCOTT DUANE CAMPBELL	THCS 12/5/17-12/13/17
8658	FRHS SEP 17	0	36.00	62785	SCOTT DUANE CAMPBELL	FRHS 9/8/17-9/27/17
8658	FRHS OCT 17	0	92.00	62785	SCOTT DUANE CAMPBELL	FRHS 10/2/17-10/30/17
8658	FRHS NOV 17	0	67.00	62785	SCOTT DUANE CAMPBELL	FRHS 11/1/17-11/29/17
4618	TVMS DEC 17	0	84.00	62785	SCOTT DUANE CAMPBELL	TVMS 12/5/17-12/13/17
Total for check number 147384			384.50			
Check Number 147385						
1998	0721932-09	19	36.00	67293	CARDINAL'S SPORT CENTER, INC.	UA W'S CLUBHOUSE POLO 1UND01 UA W'S CLUBHOUSE POLO IN COLOR NAVY
Total for check number 147385			36.00			
Check Number 147386						
1998	A294569	0	165.00	70082	ISAAC CARTER	FRHS V KELLER BBALL
Total for check number 147386			165.00			
Check Number 147387						
4618	TVMS DEC 17	0	3,891.65	64320	JACKIE LEE HAYSLIP	TMI FUNDRAISER
Total for check number 147387			3,891.65			
Check Number 147388						
1998	KFR6023	1	1,683.76	59202	CDW GOVERNMENT LLC	3860104 Dell UltraSharp U3415W LED monitor curved 34 08
1998	LGJ6121	1	49.86	59202	CDW GOVERNMENT LLC	2633658 StarTech com 30 ft Active USB 2 0 A to B Cable M M
1998	LCT8192	1	654.26	59202	CDW GOVERNMENT LLC	4788855 LANDING ZONE DOCK F 15 MBP
1998	LCH7164	1	119.20	59202	CDW GOVERNMENT LLC	3092274 Universal Economy presentation ring binder
1998	KXX6387	1	628.25	59202	CDW GOVERNMENT LLC	2124292 Logitech MK120 USB Wired Keyboard Mouse Set
1998	KZG0409	1	772.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KQS3807	1	53.86	59202	CDW GOVERNMENT LLC	951789 RackSolutions rack shelf 2U
1998	LKJ5385	1	25.50	59202	CDW GOVERNMENT LLC	4134770 CAPSA SCREW M4 0 7 X 10MM PH PHIL
1998	KRC0050	1	2,509.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KJB9133	1	41.47	59202	CDW GOVERNMENT LLC	1065056 C2G 3 5mm Female to Female Stereo Coupler
1998	LBP3876	1	98.00	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2
1998	KSC1124	1	38.28	59202	CDW GOVERNMENT LLC	1065056 C2G 3 5mm Female to Female Stereo Coupler
1998	KTZ1894	1	215.44	59202	CDW GOVERNMENT LLC	951789 RackSolutions rack shelf 2U
1998	KZZ5550	1	1,158.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KRB9959	1	53.86	59202	CDW GOVERNMENT LLC	951789 RackSolutions rack shelf 2U
1998	LBR4566	2	67.98	59202	CDW GOVERNMENT LLC	3924729 Belkin USB C to VGA Adapter USB Type C to VGA Video Converter
1998	LBR4566	3	10.17	59202	CDW GOVERNMENT LLC	1973897 StarTech com 6 ft Mini DisplayPort to DisplayPort 1 2 Cable 4k 6ft
1998	LBR4566	4	33.91	59202	CDW GOVERNMENT LLC	4101231 StarTech com USB C to DisplayPort Adapter Cable USB Type C DP 4K 60Hz
1998	LCH4963	5	33.06	59202	CDW GOVERNMENT LLC	4486091 IOGEAR GUC3C3H external video adapter
1998	LCH4963	6	29.67	59202	CDW GOVERNMENT LLC	4630157 IOGEAR GUC3C3V external video adapter
Total for check number 147388			8,275.53			
Check Number 147389						
1998	L.SHIVERS 18	1	25.00	00020455	TARRANT COUNTY CHALLENGE, INC	REGISTRATION FEE FOR THE COMPASSIONATE SCHOOLS MOVEMENT CONF, THURSDAY JANUARY 11, 2018 FOR DR. LEANNE SHIVERS, EXECUTIVE DIRECTOR OF STUDENT SERVICES
1998	L LOCKHART18	1	25.00	00020455	TARRANT COUNTY CHALLENGE, INC	REGISTRATION FEE FOR THE COMPASSIONATE SCHOOLS MOVEMENT CONF., THURSDAY JANUARY 11, 2018 FOR LAURA LOCKHART, STUDENT SERVICES COORDINATOR.
Total for check number 147389			50.00			
Check Number 147390						
1998	135088	1	1,090.00	43348	CHARLEY'S HOLDING CO LLP	PURCHASE OF CONCRETE & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 147390			1,090.00			
Check Number 147391						
1998	5870973	1	12.18	60036	SCOTT EUGENE PLEASANTS	8CT NUGGET
1998	5870973	2	11.98	60036	SCOTT EUGENE PLEASANTS	CHICKEN SANDWICH
1998	5870973	3	6.25	60036	SCOTT EUGENE PLEASANTS	SPICY SANDWICH
1998	5870973	4	1.30	60036	SCOTT EUGENE PLEASANTS	FROSTED LEMONADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5870973	5	0.24	60036	SCOTT EUGENE PLEASANTS	LEMONADE
1998	5870973	6	1.30	60036	SCOTT EUGENE PLEASANTS	MILK SHAKE
1998	5870973	7	3.35	60036	SCOTT EUGENE PLEASANTS	8 PIECE NUGGET
1998	5870973	8	1.75	60036	SCOTT EUGENE PLEASANTS	MEDIUM FRY
Total for check number 147391			38.35			
Check Number 147392						
4618	0119511180	1	91.50	67172	RED ALPHA HOLDINGS, INC.	3 LARGE CHICKEN MINI TRAYS
Total for check number 147392			91.50			
Check Number 147393						
1998	3126	1	1,620.00	67040	CLEAR MARKETING CONCEPTS, LLC	RENEWAL OF NEPTUNE GAME TIME PROGRAM FOR 2018-2019 SCHOOL YEAR
Total for check number 147393			1,620.00			
Check Number 147394						
1998	2435264	1	395.00	50316	COCHLEAR AMERICAS	#P770848 - COCHLEAR MINI MIC
1998	2435264	5	15.00	50316	COCHLEAR AMERICAS	SHIPPING
Total for check number 147394			410.00			
Check Number 147395						
1998	A294566	0	165.00	70055	TERRELL COLEMAN	FRHS V KELLER BBALL
Total for check number 147395			165.00			
Check Number 147396						
1998	KHS 1/2018	1	176.30	00005581	COPPELL ISD COPPELL HIGH SCHOOL	ENTRY FEES
1998	KHS 1/2018	2	103.70	00005581	COPPELL ISD COPPELL HIGH SCHOOL	JUDGES FEES
Total for check number 147396			280.00			
Check Number 147397						
1998	16730	1	300.00	50203	CRESTVIEW PRINTING, INC.	BAND BROCHURES FOR PHI STUDENTS
1998	16730	2	120.00	50203	CRESTVIEW PRINTING, INC.	ARTWORK FEE
1998	16730	3	19.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING CHARGE
Total for check number 147397			439.00			
Check Number 147398						
4618	130000532-1	1	940.00	66579	CROSSPOINT COMMUNICATIONS	ITEM AAH56RDN9WA1AN-P - PACKAGE XPR 7550E 403-512 4W FKP GNSS GOB CFS BT
4618	129001066-1	1	1,397.20	66579	CROSSPOINT COMMUNICATIONS	ITEM # AC146U002-VX-P EVX-S24-G6-3 UHF 403-470 MHZ
1998	129001066-1	1	282.80	66579	CROSSPOINT COMMUNICATIONS	ITEM # AC146U002-VX-P EVX-S24-G6-3 UHF 403-470 MHZ
1998	129001066-1	2	67.20	66579	CROSSPOINT COMMUNICATIONS	SHIPPING CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	130000532-1	99	10.00	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number 147398			2,697.20			
Check Number 147399						
4618	A294731	0	135.00	70083	EMRE DAVRANOGLU	TCHS SOCCER TOURN
Total for check number 147399			135.00			
Check Number 147400						
4618	FHMS OCT 17	0	171.00	69263	EDWARD WILLIAM DEALECIO	FHMS 10/31/17-11/14/1
4618	CTI NOV 2018	1	171.00	69263	EDWARD WILLIAM DEALECIO	PRIVATE LESSONS
Total for check number 147400			342.00			
Check Number 147401						
1998	12125	1	56.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TIE
1998	12125	2	252.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	BOW TIE
1998	12125	3	308.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SCARF
1998	12125	4	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES BLAZER - 10T
1998	12125	5	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES BLAZER - 18R
1998	12125	6	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES BLAZER - 6R
1998	12125	7	400.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES BLAZER - 8R
1998	12125	8	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES BLAZER - 4R
1998	12125	9	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MENS BLAZER - 34R
1998	12125	10	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MENS BLAZER - 36R
1998	12125	11	240.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MENS BLAZER - 36S
1998	12125	12	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MENS BLAZER - 38R
1998	12125	13	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MENS BLAZER - 40R
1998	12125	14	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MENS BLAZER - 46R
1998	12125	15	30.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	WRITTEN EVENT FOLIO
1998	12125	16	225.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	BANNER
1998	12125	17	90.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TABLE DRAPE
1998	12125	18	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	2017 WRITTEN EVENT WINNERS - ADVERTISING CAMPAIGN
1998	12125	19	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	2017 WRITTEN EVENT WINNERS - FASHION MERCHANDISING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	12125	20	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	2017 WRITTEN EVENT WINNERS - INDEPEN. BUSINESS PLAN
1998	12125	21	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	2017 WRITTEN EVENT WINNERS - INNOVATION PLAN
1998	12125	22	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	2017 WRITTEN EVENT WINNERS - SPORTS AND ENTERTAINMENT PROMOTIONS
1998	12125	23	10.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	2017 WRITTEN EVENT WINNERS - START-UP BUSINESS PLAN
1998	12125	24	12.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	NEW LOGO PHOTO FRAME
1998	12125	25	5.95	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	FINANCE COMPETITION PREPARATION GUIDE
1998	12125	26	1.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SALE WRITTEN EVENT WINNERS - STOCK MARKET GAME
1998	12125	27	200.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 147401			2,999.95			
Check Number 147402						
1998	10208733950	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
1998	10201574574	1	5,271.00	00016899	DELL MARKETING LP	U3417W DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR
1998	10200610944	1	979.90	00016899	DELL MARKETING LP	DELL 60 WHR 6 CELL LITHIUM BATTERY
Total for check number 147402			7,003.90			
Check Number 147403						
1998	19734	1	799.00	65835	DEMIDEC CORPORATION	17PACA THE COMPLETE COURSE OF STUDIES
Total for check number 147403			799.00			
Check Number 147404						
4618	A294720	0	215.00	70084	EMIRHAN DEMIRHAN	TCHS SOCCER
Total for check number 147404			215.00			
Check Number 147405						
4618	A294748	0	255.00	70085	MARC STEFAN DEMOS	TCHS SOCCER
Total for check number 147405			255.00			
Check Number 147406						
4618	31903	1	816.00	54751	DISCOUNT BANNERS & SIGNS	ALUM 30X30 (080) CROSSWALK SIGNS
Total for check number 147406			816.00			
Check Number 147407						
4618	A294741	0	165.00	52112	MATTHEW DUNSWORTH	TCHS SOCCER
Total for check number 147407			165.00			
Check Number 147408						
1998	91514883	0	1,790.93	64327	DURHAM SCHOOL SERVICES, L.P.	NOV PEAK- COUNSELING
1998	91522862	0	3,222.18	64327	DURHAM SCHOOL SERVICES, L.P.	DEC PEAKS- COUNSELING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91514882	0	4,297.45	64327	DURHAM SCHOOL SERVICES, L.P.	OCT PEAKS- COUNSELING
1998	91519952	0	3,591.02	64327	DURHAM SCHOOL SERVICES, L.P.	DEC ROTC
Total for check number 147408			12,901.58			
Check Number 147409						
1998	A294565	0	155.00	58640	JOHN DUVALL	FRHS V KELLER BBALL
Total for check number 147409			155.00			
Check Number 147410						
1998	A236021	0	70.00	47322	RANDALL ELLENBECKER	FRHS V SLAKE WRESTLIN
Total for check number 147410			70.00			
Check Number 147411						
4618	TCHS 1-6-18	0	275.00	70086	ALLISON ENGROFF	TCHS
Total for check number 147411			275.00			
Check Number 147412						
4108	22810	1	879.00	68403	ESTRELLITA, INC.	K-1 ACCELERATED PROGRAM SKU K1 KIT V2
4108	22810	2	136.00	68403	ESTRELLITA, INC.	25 MI CUADREMO DE LOS SONIDOS INICIALES
4108	22810	3	716.00	68403	ESTRELLITA, INC.	PRE-K GAMES AND ACTIVITIES
4108	22810	4	3,626.00	68403	ESTRELLITA, INC.	K-1 GAMES AND ACTIVITIES
4108	22810	5	546.00	68403	ESTRELLITA, INC.	K-1 CONSUMABLES SET OF 25
4108	22810	99	388.41	68403	ESTRELLITA, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 147412			6,291.41			
Check Number 147413						
4618	J.SWART 2/1	0	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REG JARED SWART 2/1/
Total for check number 147413			125.00			
Check Number 147414						
1998	TXALA59295	1	547.56	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
Total for check number 147414			547.56			
Check Number 147415						
4618	A294750	0	75.00	67330	ROBERT DANIEL FENNELLY	TCHS SOCCER
4618	A294730	0	195.00	67330	ROBERT DANIEL FENNELLY	TCHS SOCCER
Total for check number 147415			270.00			
Check Number 147416						
1998	171205946	1	7.49	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147416			7.49			
Check Number 147417						
1998	39059	1	657.99	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
1998	39058	1	96.06	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
1998	39060	1	829.28	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
Total for check number 147417			1,583.33			
Check Number 147418						
1998	046780	1	1,221.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKXV: DELL LATITUDE 7480 14" QHD TOUCH CORNING
1998	047620	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450AEUO: DELL DOCK WD15 DOCKING STATION-(USB-C0GIGE 180 WATT
Total for check number 147418			1,361.75			
Check Number 147419						
1998	9586009046	1	17.55	00001173	W.W. GRAINGER, INC.	5DMY3 DRUM DOLLY, 300 LB., 5 IN H, 30 TO 55 GAL MFG BRAND TOUGH GUY
1998	9601499495	1	35.10	00001173	W.W. GRAINGER, INC.	5DMY3 DRUM DOLLY, 300 LB., 5 IN H, 30 TO 55 GAL MFG BRAND TOUGH GUY
2408	9659120589	1	71.28	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	9550818570	2	198.46	00001173	W.W. GRAINGER, INC.	23Y706 TK11003338T Security Safe Color Black Net Weight 15 lb. Capacity 0.4 cu. ft. Not Rated Fire Rating Water Endurance Not Specified
1998	9550818570	3	179.28	00001173	W.W. GRAINGER, INC.	5DMT9 TK11003339T Trash Can Indoor or Outdoor Receptacle Container Style Utility Container Mounting Style Free-Standing Container
1998	9550818570	4	251.10	00001173	W.W. GRAINGER, INC.	6DMX9 TK11003340T Container Dolly Load Capacity 300 lb. Max. No. of Containers 1 Fits Container Size 32 gal. 44 gal. 55 gal. Caster Size
1998	9643903744	4	-251.10	00001173	W.W. GRAINGER, INC.	6DMX9 TK11003340T Container Dolly Load Capacity 300 lb. Max. No. of Containers 1 Fits Container Size 32 gal. 44 gal. 55 gal. Caster Size
Total for check number 147419			501.67			
Check Number 147420						
1998	INV0014748	1	1.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	03784 C2G MOUNTING BRACKET-SINGLE GANG
1998	INV0014999	1	1,098.03	68393	GTS TECHNOLOGY SOLUTIONS, INC	HCDE 17/026KH-17 SMARTCASET M-SERIES 65IN XLED DISPLAY
1998	INV0014999	2	71.08	68393	GTS TECHNOLOGY SOLUTIONS, INC	HCDE 17/026KH-17 NEO-FLEX WALLMOUNT
1998	INV0014748	2	99.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	60150 RAPIDRUN HDMI WALL PLATE TRANSMITTER WHITE
1998	INV0014748	3	0.89	68393	GTS TECHNOLOGY SOLUTIONS, INC	03725 DECORATIVE ONE CUTOUT SINGLE GANG WALL PLATE - WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0014999	3	250.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	INSTALLATION
1998	INV0014748	4	357.74	68393	GTS TECHNOLOGY SOLUTIONS, INC	60121 80FT RAPID RUN OPTICAL RUNNER CABLE
1998	INV0014748	5	73.48	68393	GTS TECHNOLOGY SOLUTIONS, INC	30131 C2G RAPIDRUN OPTICAL HDMI RECEIVED FLYING LEAD - DIGITAL AUDIO ADPATER
1998	INV0014748	6	6.87	68393	GTS TECHNOLOGY SOLUTIONS, INC	40416 C2G 50FT 3.5MM M/M STEREO AUDIO CABLE
1998	INV0014748	7	3.13	68393	GTS TECHNOLOGY SOLUTIONS, INC	40594 C2GSINGLE GANG RECESSED LOW VOLTAGE CABLE PLATE
Total for check number 147420			1,962.12			
Check Number 147421						
1998	1970482	1	85.73	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 TO HOME DEPOT FOR DIFFERENT SIZE BOLTS, NUTS, TOWELS, FOR KCAL AUTO CLASS STUDENT USE ONLY
Total for check number 147421			85.73			
Check Number 147422						
1998	3970021	1	240.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	3970022	1	265.78	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1998	7974649	1	299.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	9970186	1	50.23	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	1970497	1	97.19	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	2974095	1	239.54	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	2970452	1	274.88	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 147422			1,468.08			
Check Number 147423						
1998	200007371	1	6.40	55719	IMAGESTUFF.COM	2018 SPELLING BE CHAMPION TROPHY
1998	200007371	2	6.40	55719	IMAGESTUFF.COM	2018 SPELLING BEE RUNNER UP TROPHY FOR A STUDENT
1998	200007371	3	424.00	55719	IMAGESTUFF.COM	HERITAGE HERO DECAL FOR STUDETS AT HERIATGE
1998	200007371	4	13.43	55719	IMAGESTUFF.COM	SHIPPING
Total for check number 147423			450.23			
Check Number 147424						
1998	CARDS 17-18	1	49.90	64010	INSTITUTE FOR FAMILY DEVELOPMENT	TWO SETS OF YOUR DEAL CARDS WITH BOX
1998	CARDS 17-18	2	7.95	64010	INSTITUTE FOR FAMILY DEVELOPMENT	SHIPPING
Total for check number 147424			57.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147425						
1998	IN014930	1	525.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	EMV CREDIT CARD READER TO BE USED FOR SALES AT VARIOUS EVENTS DISTRICTWIDE
Total for check number 147425			525.00			
Check Number 147426						
1998	A254089	0	65.00	62890	FREDERICK JAMES	FRHS V KELLER BBALL
Total for check number 147426			65.00			
Check Number 147427						
1998	2356122	1	469.01	67834	SIGNCASTER CORP	DO NOT EXCEED 1000.00 TO JOHNSON PLASTICS FOR VINYL AND SUPPLIES FOR GRAPHICS INSTRUCTIONAL USE
Total for check number 147427			469.01			
Check Number 147428						
8658	OCT 17	0	85.00	65230	AMANDA M KANA	FRHS 10/2/17-10/30/17
Total for check number 147428			85.00			
Check Number 147429						
4618	073167	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4618	073167	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4618	073167	3	13.20	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 147429			32.70			
Check Number 147430						
1998	A236020	0	65.00	70087	CODY KOGER	FRHS V CARROLL WREST
Total for check number 147430			65.00			
Check Number 147431						
1998	016780	1	68.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
1998	043251	1	98.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	107624	1	22.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	063014	1	26.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	125583	1	34.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	233894	1	77.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	209706	1	3.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147431			332.43			
Check Number 147432						
1998	LTR1001796	1	493.81	69026	BOOKS INTERNATIONAL INC	RWM MAGNETIC WORD BUILDER ISBN 9781862097155
1998	LTR1001796	2	39.50	69026	BOOKS INTERNATIONAL INC	SHIPPING
Total for check number 147432			533.31			
Check Number 147433						
4618	RCPT#395846	1	30.00	56788	DURANGO RESTAURANTS, LLC	(6) SIX LARGE CHEESE PIZZAS, CUT IN TO 12 SLICES
4618	RCPT#395846	2	25.00	56788	DURANGO RESTAURANTS, LLC	(5) FIVE LARGE PEPPERONI PIZZAS, CUT IN TO 12 SLICES
Total for check number 147433			55.00			
Check Number 147434						
1998	38669	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
Total for check number 147434			648.00			
Check Number 147435						
2408	02360	1	65.52	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02086	1	20.18	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02010	1	25.57	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02477	1	57.00	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	02193	1	84.50	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	02192	1	226.10	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT DISTRICT WIDE USAGE FOR 2017-2018 SCHOOL YEAR"
Total for check number 147435			478.87			
Check Number 147436						
1998	0380482	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR RENEE HAYES, 500CT
1998	0380866	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR KEISHA GOMES AND WENDY JACKSON / 500 COUNT FOR EACH
1998	0380047	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CAMPUS BUSINESS CARDS FOR THE FRONT OFFICE TO GIVE TO PARENTS; SEE ATTACAHEH ITEM #1 QTY 1= 1000
1998	0380482	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR RHONDA DOMINGUEZ, 500CT
1998	0380047	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR AP JASON MCLAUGHLIN SEE ATTACHED ITEM #2 QTY 1 = 500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0380482	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR DEBORAH CARTWRIGHT, 500CT
1998	0380047	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR AP ULYANA PAYNE SEE ATTACHED ITEM #3 QTY 1 = 500
1998	0380482	4	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR TERESA PETTY, 500CT
1998	0380047	4	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR AA FOR BARBARA JONES SEE ATTACHED ITEM #4 QTY 1 = 500
1998	0380482	5	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR DONNA ZOCH, 500/CT
1998	0380482	6	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR CHERIE CREWS, 500/CT
Total for check number 147436			257.40			
Check Number 147437						
1998	A271199	0	155.00	60206	DARYLRION D. MAY	KHS V CENTRAL BBALL
Total for check number 147437			155.00			
Check Number 147438						
4618	A294727	0	165.00	67226	DAVID MAYES	TCHS SOCCER
Total for check number 147438			165.00			
Check Number 147439						
1998	INV0344055	1	1.69	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
Total for check number 147439			1.69			
Check Number 147440						
4618	A294719	0	165.00	00013666	RICHARD LYLE MCFARLAND	TCHS SOCCER
Total for check number 147440			165.00			
Check Number 147441						
2118	AVID DEC 17	0	47.32	65289	PATRICIA ANN MCKEEL	TRV HOUSTON 12/7-8
Total for check number 147441			47.32			
Check Number 147442						
4618	A257674	0	75.00	45827	DONALD MEINZ	TCHS SOCCER
Total for check number 147442			75.00			
Check Number 147443						
4618	TCHS 1-6-18	0	255.00	66064	WALTER MERRILL	TCHS SOCCER
Total for check number 147443			255.00			
Check Number 147444						
4618	TCHS 1-5-18	0	165.00	69010	LUIS MONTANEZ	TCHS SOCCER
Total for check number 147444			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147445						
1998	84024	1	228.16	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 147445			228.16			
Check Number 147446						
1998	A271194	0	115.00	70088	ROBERT L MUSE II	KHS V KELLER BBALL
Total for check number 147446			115.00			
Check Number 147447						
1998	SC8354	1	525.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ONLINE CERTIFICATION TESTING FOR KCAL AUTOMOTIVE STUDENTS
Total for check number 147447			525.00			
Check Number 147448						
8658	161512	0	40.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	IVREE MONTGOMERY
Total for check number 147448			40.00			
Check Number 147449						
4618	A266503	0	75.00	00023409	MICKEY O'BRIEN	TCHS SOCCER
Total for check number 147449			75.00			
Check Number 147450						
4618	A294737	0	135.00	68902	HAKAN OLASMIS	THCS SOCCER
4618	A294736	0	265.00	68902	HAKAN OLASMIS	TCHS SOCCER
Total for check number 147450			400.00			
Check Number 147451						
1998	A271196	0	115.00	65778	TOMMY PARKS	KHS V CENTRAL BBALL
Total for check number 147451			115.00			
Check Number 147452						
4618	C4512297	1	-8,348.79	00022790	PEARSON EDUCATION INC	ADDITIONAL OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS
4618	BK 86689116	1	9,535.20	00022790	PEARSON EDUCATION INC	ADDITIONAL OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS
Total for check number 147452			1,186.41			
Check Number 147453						
1998	A294561	0	65.00	43846	STEPHEN RHODES	FRHS V KELLER BBALL
Total for check number 147453			65.00			
Check Number 147454						
1998	A271193	0	115.00	67176	DAVID RINDAL	KHS V CENTRAL BBALL
Total for check number 147454			115.00			
Check Number 147455						
8658	6781	1	23.50	67371	ROYOLA SCREEN PRINTING, INC.	SMALL RST SHIRT - TRUE NAVY
8658	6781	2	35.25	67371	ROYOLA SCREEN PRINTING, INC.	SMALL RST SHIRT - BUTTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	6781	3	117.50	67371	ROYOLA SCREEN PRINTING, INC.	MEDIUM RST SHIRT - TRUE NAVY
8658	6781	4	211.50	67371	ROYOLA SCREEN PRINTING, INC.	MEDIUM RST SHIRT - BUTTER
8658	6781	5	70.50	67371	ROYOLA SCREEN PRINTING, INC.	LARGE RST SHIRT - TRUE NAVY
8658	6781	6	58.75	67371	ROYOLA SCREEN PRINTING, INC.	LARGE RST SHIRT - BUTTER
8658	6781	7	11.75	67371	ROYOLA SCREEN PRINTING, INC.	XL RST SHIRT - TRUE NAVY
8658	6781	8	11.75	67371	ROYOLA SCREEN PRINTING, INC.	XL RST SHIRT - BUTTER
8658	6781	9	11.75	67371	ROYOLA SCREEN PRINTING, INC.	XL RST SHIRT - TRUE NAVY
Total for check number 147455			552.25			
Check Number 147456						
1998	117648	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	SUPPLIES & PARTS FOR DISTRICT WIDE USAGE.
Total for check number 147456			12.00			
Check Number 147457						
4618	A294753	0	165.00	70089	BRENT SCHNEIDER	TCHS
Total for check number 147457			165.00			
Check Number 147458						
4618	A294749	0	165.00	49881	IQBAL M SHAIKH	TCHS SOCCER
Total for check number 147458			165.00			
Check Number 147459						
1998	84067559	1	299.73	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
Total for check number 147459			299.73			
Check Number 147460						
4618	31904	1	162.64	42492	SWEET PIPES INC***USE VENDOR 70936*	ITEM YRS-20BP PINK YAMAHA TRANSLUCENT SOP REC
4618	31904	2	278.20	42492	SWEET PIPES INC***USE VENDOR 70936*	ITEM YRS-20BB BLUE-YAMAHA TRANSLUCENT SOP REC
4618	31904	3	107.00	42492	SWEET PIPES INC***USE VENDOR 70936*	YRS-20BG GREEN-YAMAHA TRANSLUCENT SOP REC
Total for check number 147460			547.84			
Check Number 147461						
1998	196247891	1	29.85	00007735	SYSCO USA I, INC	DO NOT EXCEED 1200.00 FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASS - INSTRUCTIONAL USE
Total for check number 147461			29.85			
Check Number 147462						
1998	1092	0	50.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	CHRISTOPHER OLSEN REG
1998	2002	0	200.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	CHRISTOPHER OLSEN
Total for check number 147462			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147463						
1998	0095-6	1	19.71	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	2268-3	1	20.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 147463			39.97			
Check Number 147464						
1998	GGASTON MAR	0	43.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	GREG GASTON 3/28/18
Total for check number 147464			43.00			
Check Number 147465						
1998	A294567	0	155.00	54095	ANTHONY D THOMAS	FRHS V KHS BBALL
Total for check number 147465			155.00			
Check Number 147466						
1998	A294568	0	155.00	61545	VONZELL B. THOMAS	FRHS V KELLER BBALL
Total for check number 147466			155.00			
Check Number 147467						
4618	A294732	0	195.00	48000	TROY TRAVIS	TCHS SOCCER
Total for check number 147467			195.00			
Check Number 147468						
1998	60241129-00	1	584.92	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
2408	60599186-00	1	31.32	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	60603192-00	1	36.33	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	60622074-00	1	251.42	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 147468			903.99			
Check Number 147469						
4618	A294762	0	60.00	70090	JON VANDERPLOEG	FRHS V SAN ANGELO SOC
4618	A294745	0	75.00	70090	JON VANDERPLOEG	FRHS SOCCER
Total for check number 147469			135.00			
Check Number 147470						
4618	A294738	0	255.00	70091	REGAN WALTERS	TCHS SOCCER TOURNAMEN
4618	A294739	0	235.00	70091	REGAN WALTERS	TCHS SOCCER TOURNAMEN
4618	A294755	0	135.00	70091	REGAN WALTERS	TCHS SOCCER
Total for check number 147470			625.00			
Check Number 147471						
1998	A271197	0	115.00	70092	JOSHUA WILLIAMS	KHS V CENTRAL BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147471			115.00			
Check Number 147472						
4618	A294756	0	165.00	50111	BERNADETTE ZOMNIR	TCHS SOCCER
Total for check number 147472			165.00			
Check Number V13342						
1998	4456536337	1	1,895.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128 GB SPACE GRAY
1998	4464708157	1	3,239.00	00005868	APPLE INC	MAC PRO 3.5GHZ 6-CORE INTEL XEON E5 WITH 12MB L3 CACHE,
1998	4456232326	2	120.00	00005868	APPLE INC	HKZD2ZM/A LOGITECH SPOTLIGHT PRESENTATION REMOTE
1998	6708700500	2	119.00	00005868	APPLE INC	MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH
1998	4464741553	3	137.00	00005868	APPLE INC	LEATHER SLEEVE FOR 12.9-INCH IPAD PRO
Total for check number V13342			5,510.00			
Check Number V13343						
2408	3210984-01	1	147.25	55695	APPLIANCE PARTS DEPOT LLC	WHI R134A M REFRG-134A
Total for check number V13343			147.25			
Check Number V13344						
1988	33986	1	680.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE POOLS CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
Total for check number V13344			680.00			
Check Number V13345						
4618	138458	1	975.00	42908	C&G SPORTING GOODS	6.3 OZ HEAVY COTTON T-SHIRT (W/FRONT AND BACK SCREEN)
Total for check number V13345			975.00			
Check Number V13346						
1998	34363300	1	3,462.13	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT MOLD, IAQ OR ASBESTOS
Total for check number V13346			3,462.13			
Check Number V13347						
1998	53436714	1	330.00	00003554	CHANNING BETE COMPANY, INC.	BLS INSTRUCTOR PACKAGE 15-1012
1998	53436714	2	29.70	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V13347			359.70			
Check Number V13348						
1998	00000492522	1	200.59	00008176	DRAMATISTS PLAY SERVICE, INC.	ROYALTIES FOR TWO PERFORMANCES OF LETTERS TO SALA HMS OAP
1998	00000492522	2	35.10	00008176	DRAMATISTS PLAY SERVICE, INC.	IMAGE CD
1998	00000492522	99	15.04	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13348			250.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13349						
1998	SRVC00237473	1	43,885.00	47167	ENTECH SALES AND SERVICE, INC.	SALIENT CAMERA DVR'S YEARLY UPGRADE. ALL FACILITIES.
1998	SRVC00237202	1	3,584.00	47167	ENTECH SALES AND SERVICE, INC.	SECURITY CAMERA ADDITION TO VIEW CAFETERIA AND GYM AT BEAR CREEK INT. SEE PROPOSAL
Total for check number V13349			47,469.00			
Check Number V13350						
4618	KUMMELL 3/26	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	REG NONA KUMMELL 3/26
4618	BRENTUNGER	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	REG BET BRENTUNGER 3/
4618	C.JOHNSON 3/	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	REG CERISSA JOHNSON 3
Total for check number V13350			627.00			
Check Number V13351						
1998	0004591311	1	120.95	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	0004573378	1	45.24	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	0004539202	1	379.48	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	0004516523	1	78.56	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13351			624.23			
Check Number V13352						
1998	17430	1	11.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD BADGES: DR. GENA KOSTER (1 GOLD, 1 SILVER) EXECUTIVE DIRECTOR OF SPECIAL EDUCATION
1998	17430	2	11.50	59648	R & A ANDERSON ENTERPRISE	KISD EMPLOYEE BADGES FOR: MONICA CULWELL, M. ED., ATEC (1 GOLD, 1 SILVER) SPECIAL EDUCATION PROGRAM SPECIALIST
1998	17430	3	11.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD EMPLOYEE BADGES FOR: BYRON PARKER (1 GOLD, 1 SILVER) ASSISTIVE TECHNOLOGY SPECIALIST
1998	17430	4	3.00	59648	R & A ANDERSON ENTERPRISE	MAGNETS FOR BACKS (EXTRA)
1998	17430	5	11.50	59648	R & A ANDERSON ENTERPRISE	KISD BADGES FOR: KELLY LEACH (1 GOLD, 1 SILVER) SPECIAL EDUCATION COORDINATOR
1998	17430	6	11.50	59648	R & A ANDERSON ENTERPRISE	KISD BADGES FOR: TINA CLARK (1 GOLD, 1 SILVER) SPECIAL EDUCATION COORDINATOR
1998	17430	7	5.75	59648	R & A ANDERSON ENTERPRISE	KISD BADGE FOR: JENNIFER ATKINSON (1 SILVER) SPECIAL EDUCATION COORDINATOR
1998	17430	8	5.75	59648	R & A ANDERSON ENTERPRISE	KISD BADGE FOR: DEE KILKENNY (1 GOLD) LEARNING SPECIALIST, SPECIAL EDUCATION
1998	17430	9	5.75	59648	R & A ANDERSON ENTERPRISE	KISD BADGE FOR: STACY HICKMAN (1 SILVER) LEARNING SPECIALIST, SPECIAL EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17430	10	5.75	59648	R & A ANDERSON ENTERPRISE	KISD BADGE FOR: MICHELLE MAERE (1 SILVER) SPECIAL EDUCATION
1998	17430	11	11.50	59648	R & A ANDERSON ENTERPRISE	KISD BADGES FOR: MEREDITH BANKS, M. SPED (1 GOLD, 1 SILVER) SPECIAL EDUCATION PROGRAM SPECIALIST
1998	17430	12	11.50	59648	R & A ANDERSON ENTERPRISE	KISD BADGES FOR: BROOKE DELUNA, M.S. (1 GOLD, 1 SILVER) SPECIAL EDUCATION PROGRAM SPECIALIST
1998	17430	13	11.50	59648	R & A ANDERSON ENTERPRISE	KISD BADGES FOR: JENNIFER GUESS (1 GOLD, 1 SILVER) SPECIAL EDUCATION PROGRAM SPECIALIST
Total for check number V13352			118.00			
Check Number V13353						
4618	05A75025	1	45.00	00009210	J. W. PEPPER & SON, INC	#10312388 ANGELS ON PARADE
1998	05A75328	1	24.99	00009210	J. W. PEPPER & SON, INC	10088259-CD-BAYUSHKI BAYU
4618	05A75025	2	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
1998	05A75328	2	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4618	05A75025	3	7.99	00009210	J. W. PEPPER & SON, INC	FREIGHT FEE
1998	05A75328	3	6.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4618	05A75329	5	60.00	00009210	J. W. PEPPER & SON, INC	#10094455 - CHRISTMAS CLASSIQUE, BAND SET & SCORE
Total for check number V13353			146.97			
Check Number V13354						
1998	515948	1	1,096.99	42523	MACKIN BOOK COMPANY	BOOKS FOR STUDENT USE; SEE LIST ATTACHED
1998	513390	1	837.99	42523	MACKIN BOOK COMPANY	BOOKS FOR STUDENT USE; SEE LIST ATTACHED
Total for check number V13354			1,934.98			
Check Number V13355						
1998	664184-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR PERFORMANCES OF HAIRSPRAY JR AT HILLWOOD MIDDLE SCHOOL MAY 7 AND MAY 8 2018
1998	664184-1	2	516.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FOR HAIRSPRAY JR (SHOW KIT)
1998	664184-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13355			685.00			
Check Number V13356						
1998	880-229239	1	195.02	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 FOR AUTO CLASS STUDENT SUPPLIES LIKE OIL, PAINT, GASKETS, SEALERS, BATTERIES, COOLANT
1998	880-229827	1	10.47	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 FOR AUTO CLASS STUDENT SUPPLIES LIKE OIL, PAINT, GASKETS, SEALERS, BATTERIES, COOLANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	RP0880236742	1	132.01	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 FOR AUTO CLASS STUDENT SUPPLIES LIKE OIL, PAINT, GASKETS, SEALERS, BATTERIES, COOLANT
1998	0880-237803	1	64.91	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 FOR AUTO CLASS STUDENT SUPPLIES LIKE OIL, PAINT, GASKETS, SEALERS, BATTERIES, COOLANT
1998	0880-231674	1	38.70	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 FOR AUTO CLASS STUDENT SUPPLIES LIKE OIL, PAINT, GASKETS, SEALERS, BATTERIES, COOLANT
Total for check number V13356			441.11			
Check Number V13357						
8658	66811	1	619.75	53028	PEPWEAR LLC	8009 T-SHIRTS - 202 KELLY TULTEX / UNISEX FINE JERSEY TEES
4618	67436	1	345.00	53028	PEPWEAR LLC	64000 NAVY GILDAN SOFTSTYLE RINGSPUN T-SHIRT S-5, M-13, L-6, XL-6
8658	66811	2	20.00	53028	PEPWEAR LLC	SHIPPING
4618	67436	2	13.50	53028	PEPWEAR LLC	6400 NAVY GILDAN SOFTSTYLE RINGSPUG T-SHIRT XXL-1
4618	67436	3	14.50	53028	PEPWEAR LLC	6400 NAVY GILDAN SOFTSYYLE RINGSPUN T-SHIRT XXXL-1
4618	67436	4	12.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V13357			1,024.75			
Check Number V13358						
4618	83121	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	#2005A VARIQUEST CM1800 BLADES 5 PAK
1998	83088	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	21400-PCM PREMIUM MATTE PAPER 170GSM, 24"X100'
4618	83121	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1998	83088	2	13.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V13358			323.84			
Check Number V13359						
1998	26303	1	480.00	52588	ROMEO MUSIC	MARANTZ-VOICERO... MARANTZ VOICE ROVER - PORTABLE AC/BATTERY POWERED PA SYSTEM.
1998	26197	1	480.00	52588	ROMEO MUSIC	MARANTZ-VOICERO... MARANTZ VOICE ROVER - PORTABLE AC/BATTERY POWERED PA SYSTEM.
1998	26197	2	399.00	52588	ROMEO MUSIC	SWC88AH8-D SAMSON SWC88AH8-D AIRLINE 88 HEADSET - D FREQUENCY.
1998	26303	2	399.00	52588	ROMEO MUSIC	SWC88AH8-D SAMSON SWC88AH8-D AIRLINE 88 HEADSET - D FREQUENCY.
1998	26197	3	10.00	52588	ROMEO MUSIC	MBL-105 HOSA MBL-105 ECONOMY MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 5 FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	26303	3	10.00	52588	ROMEO MUSIC	MBL-105 HOSA MBL-105 ECONOMY MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 5 FT
1998	26197	4	10.00	52588	ROMEO MUSIC	CMR-206 HOSA CMR-206 STEREO BREAKOUT, 3.5 MM TRS TO DUAL RCA, 6 FT
1998	26303	4	10.00	52588	ROMEO MUSIC	CMR-206 HOSA CMR-206 STEREO BREAKOUT, 3.5 MM TRS TO DUAL RCA, 6 FT
1998	26303	99	10.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
1998	26197	99	10.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
Total for check number V13359			1,818.00			
Check Number V13360						
1998	3364839194	1	826.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET
1998	3364839181	1	1,667.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FACCUSTODIAL SUPPLIES WHITLEY ROAD ELEM ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1998	3364839185	1	1,435.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTER ATTN: MAILIEN.VU@KELLERISD.NET
1998	3364839189	1	1,463.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEM ATTN: ELIZABETH.MEZA@KELLERISD.NET
1998	3364839192	1	1,138.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEM ATTN: GLENDA.FLORES@KELLERISD.NET
1998	3364839195	1	992.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEM ATTN: JOSE.MELENDZ@KELLERISD.NET
1998	3364839190	1	770.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEM ATTN: LAURA.MORAN@KELLERISD.NET
Total for check number V13360			8,294.96			
Check Number V13361						
1998	829 2483329	1	495.62	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V13361			495.62			
Check Number V13362						
1998	109455	1	161.78	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V13362			161.78			
Check Date 1/23/2018						
Check Number 147473						
1998	MLG DEC 2017	0	36.49	64651	TIERRA A ADAMS	MLG 12/1/17-12/15/17
Total for check number 147473			36.49			
Check Number 147474						
8658	5778	1	550.00	53019	ROSE KEY	QUOTE #4891 ITEM #G5000 GILDAN TSHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147474			550.00			
Check Number 147475						
4618	8984	1	550.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN YOUTH T SHIRTS 6-SM, 16-M, 17-L, 2-ADULT SM, 7- M 1-L, 1-XL
Total for check number 147475			550.00			
Check Number 147476						
1998	MLG DEC 2017	0	35.20	65530	RACHAEL LUANNE HAY	MLG 12/2/17-12/15/17
Total for check number 147476			35.20			
Check Number 147477						
4618	TMS OCT NOV	0	99.75	68764	AMY ATKINS	TMS 10/23/17-11/30/17
4618	TMS SEP OCT	0	114.00	68764	AMY ATKINS	TMS 8/28/17-10/16/17
Total for check number 147477			213.75			
Check Number 147478						
1998	A294525	0	85.00	47610	SCOTT BAGG	FRHS V WEATHER BBALL
Total for check number 147478			85.00			
Check Number 147479						
4888	3044833	1	159.98	58232	BEST BUY STORES LP	AMAZON - FIRE HD 8 - 8"- TABLET - 16GB 7TH GENERATION, 2017 RELEASE - PUNCH RED BB20740877
4888	3044833	2	179.94	58232	BEST BUY STORES LP	AMAZON - KID-PROOF CASE FOR AMAZON FIRE HD 8 (7TH GENERATION, 2017 RELEASE) - BLACK BB20742527
4888	3044833	3	159.98	58232	BEST BUY STORES LP	AMAZON - FIRE HD 8 - 8"- TABLET - 16GB 7TH GENERATION, 2017 RELEASE - CANARY YELLOW
4888	3044833	4	159.98	58232	BEST BUY STORES LP	AMAZON - FIRE HD 8 - 8"- TABLET - 16GB 7TH GENERATION, 2017 RELEASE - MARINE BLUE BB20740879
4888	3044833	99	38.04	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 147479			697.92			
Check Number 147480						
8658	IN315061	1	451.50	68300	VARSITY BRANDS HOLDING CO., INC.	G500 GILDAN - HEAVY COTTON T-SHIRT 5S, 20M, 11L, 6XL
8658	IN315061	2	36.00	68300	VARSITY BRANDS HOLDING CO., INC.	G500 GILDAN - HEAVY COTTON T-SHIRT 2-2X, 1-OTHER
Total for check number 147480			487.50			
Check Number 147481						
1998	MLG DEC 2017	0	66.13	46647	BONNIE J NEWCOMBE	MLG 12/1/17-12/15/17
Total for check number 147481			66.13			
Check Number 147482						
4618	FHMS NOV 17	0	70.00	69654	JESSICA BRAAM	FHMS 11/28-12/6/17
4618	FHMS JAN 18	0	11.69	69654	JESSICA BRAAM	FHMS 1/9/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	FHMS DEC 17	0	65.00	69654	JESSICA BRAAM	FHMS 12/12/17
4618	FHMS 1/10/18	0	13.36	69654	JESSICA BRAAM	FHMS 1/10/18
Total for check number 147482			160.05			
Check Number 147483						
1998	12312	1	300.00	68973	BREAKOUT, INC.	BREAKOUT EDU KITS FOR STUDENT/TEACHER USE
Total for check number 147483			300.00			
Check Number 147484						
4618	A294657	0	240.00	61706	JACK WILLIAM BROTHERS JR.	FRHS DUALS WRESTLING
Total for check number 147484			240.00			
Check Number 147485						
2408	MLG NOV 2017	0	8.56	68285	MARIA DEL VALLE CAPRILES SANCHEZ	MLG 11/17-29/17
Total for check number 147485			8.56			
Check Number 147486						
1998	MLG DEC 2017	0	14.77	60383	ELLIS DALE CASTELLON	MLG 12/1/17-12/08/17
Total for check number 147486			14.77			
Check Number 147487						
1998	KNB1680	1	1,199.00	59202	CDW GOVERNMENT LLC	4563667 Samsung UN65MU6300F 6 Series 65 Class 64 5 viewable LED TV
1998	LBJ8906	1	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart cart
1998	LBJ8906	2	6,755.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	KNB1680	2	1,299.00	59202	CDW GOVERNMENT LLC	4582021 Samsung UN65MU7000F 7 Series 65 Class 64 5 viewable LED TV
1998	KNB1131	3	159.55	59202	CDW GOVERNMENT LLC	533082 C2G RJ11 RJ45 Crimping Tool with Cable Stripper
1998	KPG3913	4	77.79	59202	CDW GOVERNMENT LLC	2036380 Fluke Networks Electricians Snips cable scissors
1998	KNB1131	5	113.70	59202	CDW GOVERNMENT LLC	1293105 Tripp Lite Network Cable Continuity Tester for Cat5 Cat5e Cat6 Phone Coax
1998	KNB1131	6	165.58	59202	CDW GOVERNMENT LLC	813459 Tripp Lite 1000ft Cat6 600MHz Gigabit Bulk Solid PVC CMR Cable Blue 1000
1998	KQX6377	7	235.36	59202	CDW GOVERNMENT LLC	430616 Belkin CAT6 RJ45 Modular Plugs 100 pack
1998	KNQ0651	8	133.66	59202	CDW GOVERNMENT LLC	1383684 Panduit NetKey Punchdown Jack Module Convenience Pack modular insert
1998	KQD3644	9	134.65	59202	CDW GOVERNMENT LLC	1324437 Panduit NetKey Punchdown Jack Module Convenience Pack modular insert
1998	KNQ0651	10	133.66	59202	CDW GOVERNMENT LLC	1383687 Panduit NetKey Punchdown Jack Module Convenience Pack modular insert

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KPN0336	11	133.66	59202	CDW GOVERNMENT LLC	1448684 Panduit NetKey Punchdown Jack Module Convenience Pack modular insert
1998	KNQ0651	12	104.70	59202	CDW GOVERNMENT LLC	4703758 Tripp Lite USB C to HDMI 4K 60Hz Adapter Converter M F Type C to HDMI 6in
Total for check number 147487			12,230.31			
Check Number 147488						
1998	62363408	1	2,195.00	00001155	CENGAGE LEARNING, INC.	GALE BIOGRAPHY - ISBN 9780787633707 (5 SITES)
1998	62363410	1	5,000.00	00001155	CENGAGE LEARNING, INC.	ISBN 9780787633707 - GALE BIOGRAPHY IN CONTEXT - (7 SITES)
1998	62363408	2	2,195.00	00001155	CENGAGE LEARNING, INC.	GALE US HISTORY IN CONTEXT - ISBN - 9780787649494 (5 SITES)
1998	62363408	3	2,195.00	00001155	CENGAGE LEARNING, INC.	GALE WORLD HISTORY IN CONTEXT - ISBN 173120 (5 SITES)
1998	62363408	4	2,195.00	00001155	CENGAGE LEARNING, INC.	GLOBAL ISSUES IN CONTEXT - ISBN 242925 (5 SITES)
Total for check number 147488			13,780.00			
Check Number 147489						
8658	32388	1	98.00	69854	CHEERSOUNDS MUSIC AND TRAINING LLC	BOW DOWN (ROYAL THEME), CHEERSOUNDS THEMED MIX
Total for check number 147489			98.00			
Check Number 147490						
1998	8800257089A8	1	185.30	61100	CITIBANK, N.A	FAIRFIELD INN - LODGING FOR RHONDA DOMINGUEZ TO ATTEND TASBO WORKSHOP IN LONGVIEW TEXAS 12/4/17 AND 12/5/17
1998	8800257089A8	1	318.00	61100	CITIBANK, N.A	FOR DEAN SURFACE, TSMS BAND DIRECTOR HOTEL FOR MIDWEST INTERNATIONAL CLINIC AND CONCERT \$159. PER NIGHT X 2 X 17.4% TAX = \$733.38
1998	8800257089A8	1	538.89	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT
1998	8800257089A8	1	263.05	61100	CITIBANK, N.A	HOTEL STAY FOR TOMMIE JOHNSON
1998	8800257089A8	1	895.52	61100	CITIBANK, N.A	LODGING FOR VICKI ARRINGTON TO ATTEND LEARNING FORWARD NATIONAL CONFERENCE IN ORLANDO, FL DECEMBER 1 - DECEMBER 6, 2017.
1998	8800257089A8	1	505.90	61100	CITIBANK, N.A	PHILADELPHIA COURTYARD DOWNTOWN MARRIOTT C/IN 11/5/17 C/OUT 11/7/17 CONF 1827
1998	8800257089A8	1	746.68	61100	CITIBANK, N.A	HOTEL FOR JONATHAN WOODROW DEC 19 - DEC 23, 2017 WHILE HE ATTENDS THE MIDWEST CLINIC
1998	8800257089A8	1	185.30	61100	CITIBANK, N.A	FAIRFIELD INN - LODGING FOR DEBORAH CARTWRIGHT TO ATTEND TASBO WORKSHOP IN LONGVIEW TEXAS 12/4/17 AND 12/5/17
1998	8800257089A8	1	1,018.73	61100	CITIBANK, N.A	HOTEL ROOM FOR ERIC PERSYN 12/9-12/12
4618	8800257089A8	1	571.38	61100	CITIBANK, N.A	3 STUDENT ROOMS 2 NIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	8800257089A8	1	725.56	61100	CITIBANK, N.A	HOTEL ROOM FOR BASKETBALL TEAM 16 STUDENTS ATTENDING THE ARDMORE HOLIDAY FESTIVAL TOURNAMENT IN ARDMORE, OK DECEMBER 28-30, 2017 4 ROOMS 2 NIGHTS 16% TAX
1958	8800257089A8	1	556.89	61100	CITIBANK, N.A	LODGING FOR TODD TUNNELL - TO ATTEND AVID NATIONAL CONFERENCE IN ORLANDO, FL DECEMBER 6-9, 2017
1998	8800257089A8	2	55.34	61100	CITIBANK, N.A	CITY TAX 17.4%
1998	8800257089A8	2	263.06	61100	CITIBANK, N.A	HOTEL STAY FOR JOHJANIA NAJERA
1998	8800257089A8	2	58.58	61100	CITIBANK, N.A	SELF PARKING AT HOTEL \$23/NIGHT
4618	8800257089A8	2	190.94	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 BASKETBALL COACHES ATTENDING THE ARDMORE HOLIDAY FESTIVAL TOURNAMENT IN ARDMORE, OK-DECEMBER 28-30, 2017 1 ROOM 2 NIGHTS 16% TAX
4618	8800257089A8	2	190.46	61100	CITIBANK, N.A	1 EMPLOYEE ROOM 2 NIGHTS
4618	8800257089A8	3	285.69	61100	CITIBANK, N.A	1 EMPLOYEE ROOM 3 NIGHTS
Total for check number 147490			7,555.27			
Check Number 147491						
1998	CHS 3-8-18	0	112.50	54431	CITY OF HURST	HURSTFEST 3/8/18
1998	CHS 3-8-18	0	112.50	54431	CITY OF HURST	CHS ENTRY FEE
Total for check number 147491			225.00			
Check Number 147493						
8658	9432 JAN 18	1	460.80	60535	COMMERCE BANK, NA	LUNCH FOR 60 STUDENTS AND 5 STAFF VISITING THE UNIVERSITY OF TEXAS CAMPUS FOR AVID ON DECEMBER 5, 2017
4618	9432 JAN 18	1	392.44	60535	COMMERCE BANK, NA	MEALS FOR 16 BASKETBALL TEAM STUDENTS ATTENDING THE ARDMORE HIGH SCHOOL FESTIVAL BASKETBALL TOURNAMENT, DECEMBER 28-30, 2017 IN ARDMORE, OK
4618	9432 JAN 18	1	600.00	60535	COMMERCE BANK, NA	100 STUDENTS X \$8 FOR LUNCH
4618	9432 JAN 18	1	400.00	60535	COMMERCE BANK, NA	AVID STUDENTS GOING TO UTA ON 12-5-2017.50 STUDENTS WILL BE EATING LUNCH IN CAFETERIA. RHONDA THARP-AVID SPONSOR.
4618	9432 JAN 18	1	147.51	60535	COMMERCE BANK, NA	MEAL CARD FOR FRHS ACADEMIC DECATHLON TOURNAMENT AT KHS ON DECEMBER 8-9 2017
4618	9432 JAN 18	1	590.69	60535	COMMERCE BANK, NA	MEALS FOR 12 STUDENTS
4618	9432 JAN 18	1	138.65	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/22-10/23: 24 STUDENTS AND 3 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	9432 JAN 18	1	939.31	60535	COMMERCE BANK, NA	MEAL CARD FOR BOYS BASKETBALL ATTENDING A TOURNAMENT IN SAN ANTONIO NOV. 29 TO DEC 2, 2017
1998	9432 JAN 18	1	224.58	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL FFA STUDENTS AND ADVISORS TO ATTEND THE STATE FFA LEADERSHIP COMPETITION IN HUNTSVILLE, TX ON DEC 1-2, 2017
1998	9432 JAN 18	1	73.98	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #101111226290; SEPT 2017 - JUNE 2018, BILLED MONTHLY
1998	9432 JAN 18	1	179.62	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR SHEREE FELAN TO ATTEND CREST CONFERENCE IN AUSTIN TEXAS APRIL 22-23, 2018
1998	9432 JAN 18	1	384.00	60535	COMMERCE BANK, NA	**OPEN PO** FINGERPRINTS FOR KELLER ISD NEW HIRES FOR 2017-2018 SCHOOL YEAR
1998	9432 JAN 18	1	35.25	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
1998	9432 JAN 18	1	407.00	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS BASKETBALL AT DISTRICT GAME IN ABILENE 12/15/17: 36 STUDENTS AND 4 COACHES
1998	9432 JAN 18	1	7.66	60535	COMMERCE BANK, NA	3 STUDENT LUNCHES
1998	9432 JAN 18	1	171.65	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL AT REGIONAL QUARTER FINALS (VS ARLINGTON MARTIN @ LDBELL HS AT 7:00 PM): 16 STUDENTS AND 5 COACHES
1998	9432 JAN 18	1	558.46	60535	COMMERCE BANK, NA	DO NOT EXCEED \$600.00 FOR PURCHASE OF MINDTAP BEAUTY AND WELLNESS INSTANT ACCESS FOR MILADY STANDARD COSMETOLOGY ONLINE SOFTWARE FOR 2 KCAL STUDENTS (\$257.95 EACH LICENSE)
1998	9432- JAN 18	1	460.82	60535	COMMERCE BANK, NA	47 STUDENT MEALS
1998	9432 JAN 18	1	797.26	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/22-10/23: 24 STUDENTS AND 3 COACHES
4618	9432 JAN 18	2	49.50	60535	COMMERCE BANK, NA	MEALS FOR 2 BASKETBALL COACHES ATTENDING THE ARDMORE HIGH SCHOOL FESTIVAL BASKETBALL TOURNAMENT, DECEMBER 28-30, 2017 IN ARDMORE, OK
4618	9432 JAN 18	2	196.90	60535	COMMERCE BANK, NA	MEALS FOR 4 EMPLOYEES
4618	9432 JAN 18	2	48.00	60535	COMMERCE BANK, NA	STAFF MEMBER ATTENDING UTA WITH KMS AVID CLASS. STAFF MEMBERS ARE THARP 912104, RETZLOFF 30165, HICKMAN 912361, DAURIO 28117, DULANY 913925, AND BEN RUNDELL 27536.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9432 JAN 18	2	7.66	60535	COMMERCE BANK, NA	3 STUDENT DINNERS
1998	9432- JAN 18	2	19.61	60535	COMMERCE BANK, NA	2 EMPLOYEE MEALS
1998	9432 JAN 18	2	8.17	60535	COMMERCE BANK, NA	MEAL FOR EVAN POER, ATHLETIC TRAINERE
Total for check number 147493			7,299.52			
Check Number 147494						
8658	FRHS OCT 17	0	27.00	64852	BROCKTON CONWELL	FRH 10/16/17-10/30/17
Total for check number 147494			27.00			
Check Number 147495						
4618	A294746	0	255.00	54409	BILL H. COOPER	FRHS SOCCER
4618	A294747	0	135.00	54409	BILL H. COOPER	TCHS SOCCER
Total for check number 147495			390.00			
Check Number 147496						
1998	A294908	0	165.00	70009	MICHALE CORNISH	TCHS V ABILENE BBALL
Total for check number 147496			165.00			
Check Number 147497						
1998	MLG DEC 2017	0	40.39	68956	SANDRA M CORREA	MLG 12/4/17-12/12/17
1998	MLG OCT 2017	0	80.14	68956	SANDRA M CORREA	MLG 10/2/17-10/30/17
1998	MLG NOV 2017	0	89.45	68956	SANDRA M CORREA	MLG 11/1/17-11/30/17
Total for check number 147497			209.98			
Check Number 147498						
4618	CTI SEP-DEC	0	190.00	53443	REBECCA CORSON	CTI 9/26/17-12/12/17
Total for check number 147498			190.00			
Check Number 147499						
7908	23521	0	200.00	70095	LORRAINE BERNADETTE COWEN	HOSP BEN 11/9-11/11/17
Total for check number 147499			200.00			
Check Number 147500						
1998	MLG DEC 2017	0	18.78	49314	STACY CRABB	MLG 12/1/17-12/14/17
1998	MLG NOV 2017	0	27.12	49314	STACY CRABB	MLG 11/1/17-11/29/17
Total for check number 147500			45.90			
Check Number 147501						
4618	JAN 13 2017	1	600.00	70063	MORGAN D CRAIG JR	MIDDLE SCHOOL ONE ACT PLAY CLINICIAN FOR OAP CLINIC JANUARY 13, 2018 AT FRHS
Total for check number 147501			600.00			
Check Number 147502						
4618	16747	1	62.72	50203	CRESTVIEW PRINTING, INC.	ART - DOUBLE SIDED - STAPLED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	16746	1	189.00	50203	CRESTVIEW PRINTING, INC.	TEACHER REPORT OF MISCONDUCT (3 PART CARBONLESS FORMS - WHITE, YELLOW, PINK - 1/2 SHEET SIZE)
4618	16747	2	62.72	50203	CRESTVIEW PRINTING, INC.	MUSIC - DOUBLE SIDED - STAPLED
1998	16746	2	19.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY FEE
4618	16747	3	62.72	50203	CRESTVIEW PRINTING, INC.	ECONOMICS – DOUBLE SIDED - STAPLED
4618	16747	4	62.72	50203	CRESTVIEW PRINTING, INC.	LITERATURE – DOUBLE SIDED - STAPLED
4618	16747	5	62.72	50203	CRESTVIEW PRINTING, INC.	SCIENCE – DOUBLE SIDED - STAPLED
4618	16747	6	62.72	50203	CRESTVIEW PRINTING, INC.	SOCIAL SCIENCE – DOUBLE SIDED - STAPLED
4618	16747	7	125.44	50203	CRESTVIEW PRINTING, INC.	MATHEMATICS – SINGLE SIDED
4618	16747	8	15.68	50203	CRESTVIEW PRINTING, INC.	ESSAY
4618	16747	9	78.40	50203	CRESTVIEW PRINTING, INC.	ART PPT SLIDES – DOUBLE SIDED - STAPLED
Total for check number 147502			803.84			
Check Number 147503						
1998	MLG DEC 2017	0	34.13	67197	BRANDY NICOLE CROW	MLG 12/1/17-12/14/17
1998	MLG NOV 2017	0	8.13	67197	BRANDY NICOLE CROW	MLG 11/1/17-11/7/17
Total for check number 147503			42.26			
Check Number 147504						
1998	MLG NOV-DEC	0	36.81	49006	CYNTHIA CASTLE WEATHERS	MLG 11/3/17-12/12/17
Total for check number 147504			36.81			
Check Number 147505						
1998	A305900	0	125.00	52506	NED L. DAVENPORT III	TMS V WAYSIDE BBALL
Total for check number 147505			125.00			
Check Number 147506						
4618	FHM 12/12/17	0	57.00	69263	EDWARD WILLIAM DEALECIO	FHMS 12/12/17
Total for check number 147506			57.00			
Check Number 147507						
1998	884387-01	1	166.56	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	884378-01	1	73.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880512-01	1	1,124.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	875640-01	1	11,280.50	47181	DEALERS ELECTRICAL SUPPLY CO.	LINE 1. DABFBX24LL40UNV
1998	882880-01	1	1,128.99	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	884539-00	1	15.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	875640-01	2	3,976.60	47181	DEALERS ELECTRICAL SUPPLY CO.	LINE 2: DAB*FBX16LL40UNV
1998	875640-01	3	612.50	47181	DEALERS ELECTRICAL SUPPLY CO.	LINE 3. DAB*FBXCHA1NK1T
Total for check number 147507			18,378.80			
Check Number 147508						
1998	79305663	1	32,258.92	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79305664	1	4,084.00	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
Total for check number 147508			36,342.92			
Check Number 147509						
1998	SEP- DEC 17	1	900.00	66709	DEYOUNG CONSULTING, INC.	CONTRACT WITH MR. DEYOUNG CONSULTING INC. TO COME AND DEBRIEF OUR COUNSELORS FOR 12 SESSIONS DURING THE 2017-2018 SCHOOL YEAR
Total for check number 147509			900.00			
Check Number 147510						
1998	MLG DEC 2017	0	43.87	55542	DIANE E POWELL	MLG 12/04/17-12/14/17
Total for check number 147510			43.87			
Check Number 147511						
4618	31649	1	45.00	54751	DISCOUNT BANNERS & SIGNS	BANNER 3/5 (VERTICAL)
Total for check number 147511			45.00			
Check Number 147512						
1998	P36389740101	1	117.20	60777	EARLY CHILDHOOD, LLC	#SANDTSM - SAND TIMER 5 MINUTES
Total for check number 147512			117.20			
Check Number 147513						
1998	A306113	0	125.00	52378	MARK DOBBS	TSMS V KELLER BBALL
Total for check number 147513			125.00			
Check Number 147514						
1998	MLG DEC 2017	0	31.62	69119	MADYSON BROOKE DRYE	MLG 12/01/17-12/15/17
Total for check number 147514			31.62			
Check Number 147515						
6708	34425	1	3,674.10	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT & ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
6708	33753	1	10,351.41	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT & ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
6708	33534	1	6,035.85	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT & ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147515			20,061.36			
Check Number 147516						
2118	91522647	1	2,414.06	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2017-2018 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 147516			2,414.06			
Check Number 147517						
1998	WO#2017-W	1	250.00	67138	PAULA B SOMMER	CLEAR DIRECTION THINKING PROFILE AND DEBRIEF FOR ANGIE NAYFA
1998	WO#2017-W	2	150.00	67138	PAULA B SOMMER	UPDATED TEAM DIRECTORY FOR ASSISTANT SUPERINTENDENT, WORKFORCE
Total for check number 147517			400.00			
Check Number 147518						
1998	A302751	0	125.00	48437	TIM EARLEY	HMS V TVM BBALL
Total for check number 147518			125.00			
Check Number 147519						
2118	BI21017532	1	176.00	00008091	EDUCATIONAL TESTING SERVICE	801321- STAAR GR3 MATH BDL RELEASED PK
2118	BI21017532	2	22.00	00008091	EDUCATIONAL TESTING SERVICE	801321- STAAR GR3 MATH BDL SP RELEASED
2118	BI21017532	3	132.00	00008091	EDUCATIONAL TESTING SERVICE	801325- STAAR GR3 READ BDL RELEASED PK
2118	BI21017532	4	88.00	00008091	EDUCATIONAL TESTING SERVICE	801327- STAAR GR3 READ BDL SP RELEASED
2118	BI21017532	5	66.00	00008091	EDUCATIONAL TESTING SERVICE	801329- STAAR GR4 MATH BDL RELEASED PK
2118	BI21017532	6	22.00	00008091	EDUCATIONAL TESTING SERVICE	801331- STAAR GR4 MATH BDL SP RELEASED
2118	BI21017532	7	88.00	00008091	EDUCATIONAL TESTING SERVICE	801335- STAAR GR4 READ BDL RELEASED PK
2118	BI21017532	8	44.00	00008091	EDUCATIONAL TESTING SERVICE	801337- STAAR GR4 READ BDL SP RELEASED
2118	BI21017532	9	88.00	00008091	EDUCATIONAL TESTING SERVICE	801339- STAAR GR4 WRIT BDL RELEASED PK
2118	BI21017532	10	44.00	00008091	EDUCATIONAL TESTING SERVICE	801341- STAAR GR4 WRIT BDL SP RELEASED
2118	BI21017532	99	71.59	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number 147519			841.59			
Check Number 147520						
1998	MLG DEC 2017	0	14.98	00020146	TINA MARIE FARQUHAR	MLG 12/1/17-12/12/17
Total for check number 147520			14.98			
Check Number 147521						
4618	A294743	0	60.00	67330	ROBERT DANIEL FENNELLY	TCHS SOCCER
4618	A294735	0	60.00	67330	ROBERT DANIEL FENNELLY	TCHS SOCCER
4618	A294760	0	60.00	67330	ROBERT DANIEL FENNELLY	TCHS SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147521			180.00			
Check Number 147522						
1998	11019	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	**OPEN PO** ACA TRACKING AND CONSULTING SERVICES SEPTEMBER 2017- JUNE 2018
Total for check number 147522			4,515.00			
Check Number 147523						
1998	30 757966	1	2,995.64	00021371	FIVE STAR FORD OF TEXAS LTD	GROUNDS FLEET- TIMING BELT REPAIRS TO TRUCK 45 & 40.
Total for check number 147523			2,995.64			
Check Number 147524						
1998	A294906	0	155.00	51668	RON GIACOMA	TCHS BBALL
Total for check number 147524			155.00			
Check Number 147525						
1998	CHS 3-8-18	0	300.00	64472	GPHS BOYS BASEBALL BOOSTER CLUB	CHS ENT FEE 3/8-10/18
Total for check number 147525			300.00			
Check Number 147526						
1998	A271195	0	155.00	53733	RICKY LEE GRIFFIN	KHS V CENTRAL BBALL
Total for check number 147526			155.00			
Check Number 147527						
1998	MLG NOV 2017	0	119.84	69947	CHIQUITA NICOLE HARRIS	MLG 11/1/17-11/29/17
Total for check number 147527			119.84			
Check Number 147528						
4618	A294740	0	135.00	65926	ZACHARY HASKIN	TCHS SOCCER
4618	A294758	0	135.00	65926	ZACHARY HASKIN	FRHS SOCCER
Total for check number 147528			270.00			
Check Number 147529						
1998	MLG DEC 2017	0	35.42	48514	HEATHER LYNN VARON	MLG 12/1/17-12/14/17
1998	MLG NOV 2017	0	62.92	48514	HEATHER LYNN VARON	MLG 11/1/17-11/30/17
Total for check number 147529			98.34			
Check Number 147530						
1998	A265641	0	75.00	56359	DAN HELGENBERGER	TCHS PWR LIFTING
Total for check number 147530			75.00			
Check Number 147531						
8658	250986	0	35.00	70101	BOB HELMS	REF OVERPYMT CLUB FEE
Total for check number 147531			35.00			
Check Number 147532						
1998	MLG DEC 2017	0	28.03	58922	ASHLEE RENEE HICKMAN	MLG 12/5/17-12/11/17
Total for check number 147532			28.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147533						
8658	CHS DEC 2017	0	150.00	65714	CHRYSTLE HICKS	CHS 12/5/17-12/13/17
8658	CHS DEC 17	0	141.00	65714	CHRYSTLE HICKS	CHS 12/4/17-12/13/17
Total for check number 147533			291.00			
Check Number 147534						
1998	A302170	0	135.00	61553	RONALD WAYNE HOLT	CHS POLICE BBALL
1998	A302183	0	135.00	61553	RONALD WAYNE HOLT	CHS POLICE BBALL
1998	A302188	0	135.00	61553	RONALD WAYNE HOLT	CHS POLICE BBALL
4618	RHOLT 1/5/18	0	135.00	61553	RONALD WAYNE HOLT	FRHS POLICE SECURITY
Total for check number 147534			540.00			
Check Number 147535						
1998	A258078	0	125.00	45225	DARRYL JACKSON	ISMS V FHMS BBALL
Total for check number 147535			125.00			
Check Number 147536						
1998	MLG DEC 2017	0	41.09	69843	ALICIA ANNE JONES	MLG 12/1/17-12/15/17
Total for check number 147536			41.09			
Check Number 147537						
8658	FRHS NOV 17	0	52.00	65230	AMANDA M KANA	FRHS 11/13-27/17
Total for check number 147537			52.00			
Check Number 147538						
1998	A265643	0	75.00	65992	KURTIS KLOIBER	TCHS PWR LIFTING
Total for check number 147538			75.00			
Check Number 147539						
4618	TVM DEC 17	0	169.50	69828	DANIEL LARSEN	TVMS 12/1/17-12/15/17
Total for check number 147539			169.50			
Check Number 147540						
1998	KHS 3-8-18	0	250.00	52066	HEB ISD LD BELL HIGH SCHOOL	KHS ENT FEE 3/8-10/18
Total for check number 147540			250.00			
Check Number 147541						
1998	LTR1001763	1	11.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781862092464 ALPHABET OF RHYMES BOOK
1998	LTR1001764	1	11.99	69026	BOOKS INTERNATIONAL INC	#9781862099777 - PHONICS TOUCH & TRACE FLASHCARDS
1998	LTR1001764	2	6.00	69026	BOOKS INTERNATIONAL INC	SHIPPING
1998	LTR1001763	2	11.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781862092907 WHO'S HIDING (FLAP BOOK)
1998	LTR1001763	3	11.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781862092426 ALPHABET ADVENTURES BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	LTR1001763	4	13.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781862092228 ABC (PAPERBACK) BOOK
1998	LTR1001763	99	6.00	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number 147541			73.95			
Check Number 147542						
1998	MLG DEC 2017	0	109.57	58536	LINDSEY SUZANNE GEASLAND	MLG 12/1/17-12/15/17
Total for check number 147542			109.57			
Check Number 147543						
1998	MLG NOV 2017	0	27.07	68672	ELIZABETH D LOPEZ	MLG 11/30/17
1998	MLG NOV 2017	0	2.68	68672	ELIZABETH D LOPEZ	MLG 11/29/17
Total for check number 147543			29.75			
Check Number 147544						
4618	TMS DEC 17	0	42.00	69776	ARIANNE LOVELACE	TMS 12/4/17-12/11/17
Total for check number 147544			42.00			
Check Number 147545						
1998	KHS 3-8-18	0	250.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	KHS ENT FEE 3/8-10/18
Total for check number 147545			250.00			
Check Number 147546						
1998	MLG NOV-DEC	0	61.58	43751	MAROLYN JAN COPELAND	MLG 11/30/17-12/15/17
Total for check number 147546			61.58			
Check Number 147547						
4618	MLG NOV-DEC	0	89.99	00011939	MARSHA CHRISTINE STATEHAM	MLG 11/10/17-12/17/17
Total for check number 147547			89.99			
Check Number 147548						
8658	CHS DEC 17	0	66.50	61384	ANDREW MARTZ	CHS 12/5/17-12/12/17
Total for check number 147548			66.50			
Check Number 147549						
4618	A294900	0	150.00	45929	RANDY MCALISTER	TCHS WRESTLING
Total for check number 147549			150.00			
Check Number 147550						
1998	A294909	0	165.00	53646	ORVIN MCCONICO	TCHS V ABILENE BBALL
Total for check number 147550			165.00			
Check Number 147551						
4618	FHMS NOV 17	0	255.00	65775	TERENCE MCCREA, JR	FHMS 11/1/11/28/17
Total for check number 147551			255.00			
Check Number 147552						
1998	MLG NOV-DEC	0	22.68	63292	LISA KOENIG MCDANIEL	MLG 11/13/17-12/11/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147552			22.68			
Check Number 147553						
1998	FRHS 3-1-18	0	300.00	47604	MCKINNEY ISD	FRHS ENT FEE 3/1-3/18
Total for check number 147553			300.00			
Check Number 147554						
1998	00075	0	31.30	66160	NATIONAL FORUM TO ACCERLATE	HMS KATHLEEN EKERT
1998	00075	0	37.70	66160	NATIONAL FORUM TO ACCERLATE	1/16/18-1/16/19
Total for check number 147554			69.00			
Check Number 147555						
7858	DEC 2017	0	2,027.08	64573	NATIONAL BENEFIT SERVICES, LLC	DEC 217 ADMIN FEE
Total for check number 147555			2,027.08			
Check Number 147556						
1998	MLG NOV-DEC	0	165.80	56250	NICOLE MARIE MCCOLLUM	MLG 11/2/17-12/13/17
Total for check number 147556			165.80			
Check Number 147557						
1998	KHS 3-2-18	0	200.00	00012937	NORTHWEST HIGH SCHOOL	KHS ENTRY FEE
1998	KHS 3-2-18	0	200.00	00012937	NORTHWEST HIGH SCHOOL	NW TX INVIT 3/2/18
Total for check number 147557			400.00			
Check Number 147558						
1998	TCHS 2-27-18	0	242.50	47364	NISD NORTHWEST HIGH SCHOOL GOLF	FEBRUARY 27, 2018
1998	TCHS 2-27-18	0	242.50	47364	NISD NORTHWEST HIGH SCHOOL GOLF	TCHS ENTRY FEE
Total for check number 147558			485.00			
Check Number 147559						
1998	CHS 3-6-18	0	75.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	CHS ENTRY FEE
1998	CHS 3-6-18	0	75.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TEXAN CLASSIC 3/6/18
Total for check number 147559			150.00			
Check Number 147560						
8678	TSMS 2-7-18	0	145.45	59933	KABOOKABEAR, LLC	TSMS SUNSHINE
Total for check number 147560			145.45			
Check Number 147561						
1998	A305924	0	125.00	65702	JEREMIE PARKER	TMS V HMS BBALL
Total for check number 147561			125.00			
Check Number 147562						
1998	MLG DEC 2017	0	75.38	69752	ASHLEE ANNE PARTIN	MLG 12/1/17-1215/17
Total for check number 147562			75.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147563						
1998	MLG NOV-DEC	0	67.62	64000	ELAINE R PLYBON	MLG 11/6/17-12/15/17
Total for check number 147563			67.62			
Check Number 147564						
8658	CHS NOV 17	0	57.00	66864	SHERYLYNN PORTER	CHS LOPEZ 11/3-12/11
8658	CHS NOV/DEC	0	384.50	66864	SHERYLYNN PORTER	CHS 11/7/17-12/13/17
Total for check number 147564			441.50			
Check Number 147565						
7808	JAN 2018	0	152,113.26	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS INS JAN 18
Total for check number 147565			152,113.26			
Check Number 147566						
1998	CHS 3-1-18	0	200.00	00006275	BISD-RICHLAND HIGH SCHOOL	RIGSBY RELAYS 3/1/18
1998	CHS 3-8-18	0	250.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS ENT FEE 3/8-10/18
1998	CHS 3-1-18	0	200.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS BOYS/GIRLS TRACK
Total for check number 147566			650.00			
Check Number 147567						
1998	MLG DEC 2017	0	60.99	58034	AARON KYLE RISTER	MLG 12/7/17-12/15/17
Total for check number 147567			60.99			
Check Number 147568						
1998	MLG DEC 2017	0	99.19	53522	EDNA LAURA SCHROEDER	MLG 12/1/17-12/15/17
Total for check number 147568			99.19			
Check Number 147569						
4618	A302153	0	155.00	60405	CLYDE SEBASTIAN	CHS WRESTLING
Total for check number 147569			155.00			
Check Number 147570						
4618	A302155	0	155.00	58365	THOMAS JAMES SEWELL	CHS WRESTLING
Total for check number 147570			155.00			
Check Number 147571						
1998	MLG NOV 2017	0	66.29	51057	KRISTEN SIGNORELLI	MLG 11/1/1711/30/17
1998	MLG OCT 2017	0	98.49	51057	KRISTEN SIGNORELLI	MLG 10/2/17-10/31/17
1998	MLG DEC 2017	0	46.60	51057	KRISTEN SIGNORELLI	MLG 12/1/17-12/15/17
Total for check number 147571			211.38			
Check Number 147572						
2408	MLG DEC 2017	0	17.12	00012653	BRENDA A SMITH	MLG 12/7/17-12/14/17
Total for check number 147572			17.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147573						
1998	PHILLIPS FEB	0	495.20	63984	THINK SOCIAL PUBLISHING, INC.	ERIKA PHILLIPS 2/6/18
1998	GARCIA FEB18	0	495.20	63984	THINK SOCIAL PUBLISHING, INC.	CASANDRA GARCIA 2/6
1998	JONES 2-8-18	0	196.00	63984	THINK SOCIAL PUBLISHING, INC.	CHRISTINA JONES 2/8
Total for check number 147573			1,186.40			
Check Number 147574						
1998	TCHS 2-23-18	0	682.50	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	TCHS ENTRY FEE
1998	TCHS 2-23-18	0	682.50	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	FEB 23-24, 2018
Total for check number 147574			1,365.00			
Check Number 147575						
8658	6521	0	900.00	00002123	TASSP	CHS 1/19-21/18
Total for check number 147575			900.00			
Check Number 147577						
4618	19587	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ABBIE HARRIMAN 1/24
1998	19296	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MELISSA FREEMAN 1/24
1998	19257	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MISSY ARNOLD 1/24/18
1998	19330	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DEVON FARNSWORTH 1/24
1998	19309	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SARA WETZEL 1/24/18
1998	19308	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SHAYNA COYNE 1/24/18
1998	19298	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PHILLIP OCAMPO 1/24
1998	19295	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BRIAN KETCHAM 1/24
1998	19294	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	CLARISSA SHIRLEY 1/24
1998	19293	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SAMANTHA FIELDS 1/24
1998	19290	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAVID WRIGHT 1/24/18
1998	19289	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SARAH SAMPSON 1/24/18
1998	19272	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	STACIE MARTINSEN 1/24
1998	19263	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRE JOHN 1/24/18
1998	19287	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ANN ACCAS 1/24/18
1998	19626	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KIM BLANN 1/24/18
1998	19264	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SARAH DEVITO 1/24/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	19332	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EMILY SWART 1/24/18
1998	19507	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BLAKE WILSON 1/24/18
1998	19432	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JOSH HELMS 1/24/18
1998	19414	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	THERESA DAVIS 1/24/18
1998	19409	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ANNA MORRISON 1/24/18
1998	19394	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAVID KERSH 1/24/18
1998	19391	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KELSEY EASTERLING
1998	19265	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JOSHUA HARRIMAN 1/24
1998	19389	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HEATHER GARNER 1/24
1998	19522	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KATELYN JOHNSON 1/24
1998	19627	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LANCE MORSE 1/24/18
1998	19583	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRISHA BAUGHMAN 1/24
1998	19598	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	RACHEL CANNON 1/24/18
1998	19604	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PAUL RASKA 1/24/18
1998	19575	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	AMANDA BRUNDRETT
Total for check number 147577			3,840.00			
Check Number 147578						
4618	CLARK 3-9-18	0	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	RENEE CLARK 3/9/18
4618	TCHS 3-9-18	0	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	ASHLEY DOLECKI 3/9/18
Total for check number 147578			100.00			
Check Number 147579						
4618	KHS FALL 17	1	4,752.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	FALL 2017 PSAT TESTS
Total for check number 147579			4,752.00			
Check Number 147580						
1998	A294907	0	155.00	56260	DARRYL R THOMPSON	TCHS V ABILENE BBALL
Total for check number 147580			155.00			
Check Number 147581						
1998	A302750	0	125.00	61505	ALLEN TOLLEY	HSM V TMS BBALL
Total for check number 147581			125.00			
Check Number 147582						
4618	FHM JAN 18	0	37.44	69951	ABBY TRAYLOR	FHMS 1/11/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147582			37.44			
Check Number 147583						
4618	00464730/TAX	1	-4.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BOYS BASKETBALL STUDENTS TO TOURNAMENT IN SAN ANTONIO NOV. 29 TO DEC. 2, 2017
4618	00464730	1	55.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BOYS BASKETBALL STUDENTS TO TOURNAMENT IN SAN ANTONIO NOV. 29 TO DEC. 2, 2017
4618	00464727/TAX	1	-4.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BOYS BASKETBALL STUDENTS TO TOURNAMENT IN SAN ANTONIO NOV. 29 TO DEC. 2, 2017
4618	00464727	1	52.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BOYS BASKETBALL STUDENTS TO TOURNAMENT IN SAN ANTONIO NOV. 29 TO DEC. 2, 2017
4618	00464726/TAX	1	-5.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BOYS BASKETBALL STUDENTS TO TOURNAMENT IN SAN ANTONIO NOV. 29 TO DEC. 2, 2017
4618	00464726	1	61.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING CHS BOYS BASKETBALL STUDENTS TO TOURNAMENT IN SAN ANTONIO NOV. 29 TO DEC. 2, 2017
1998	00003540/TAX	1	-4.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	001512/TAX	1	-1.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
1998	001512	1	15.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
1998	00003540	1	59.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	082606/TAX	1	-5.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	082606	1	67.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	191507/TAX	1	-0.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
1998	191507	1	9.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING BAND EQUIPMENT TO GAMES AND COMPETITIONS DURING 2017/18 SCHOOL YEAR
Total for check number 147583			294.05			
Check Number 147584						
1998	A305894	0	125.00	00023390	KEVIN VORPAHL	TMS V HMS BBALL
1998	A331225	0	125.00	00023390	KEVIN VORPAHL	KMS V TSM BBALL
Total for check number 147584			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147585						
1998	A305893	0	125.00	63881	KYLE VORPAHL	TMS V HILLWOOD BBALL
Total for check number 147585			125.00			
Check Number 147586						
1998	A331226	0	125.00	70013	DARRYL VRAZEL	KMS V TSM BBALL
Total for check number 147586			125.00			
Check Number 147587						
4618	FHM NOV DEC	0	74.00	65514	EMILY HOUSTON	FHMS 11/8/17-12/12/17
Total for check number 147587			74.00			
Check Number 147588						
1998	29200 DEC 17	0	19.76	00011880	CITY OF WATAUGA	WRES 10/31-11/30/17
1998	29100 DEC 17	0	5,115.49	00011880	CITY OF WATAUGA	WRES 10/31-11/30/17
Total for check number 147588			5,135.25			
Check Number 147589						
1998	A305923	0	125.00	65761	DARYL WEATHERSBY	TMS V HMS BBALL
1998	A305899	0	125.00	65761	DARYL WEATHERSBY	TMS V WAYSIDE BBALL
Total for check number 147589			250.00			
Check Number 147590						
1998	A294911	0	155.00	69968	TANESHA WILKINS	TCHS V ABILENE BBALL
Total for check number 147590			155.00			
Check Number 147591						
1998	868138	1	65.00	68212	WILLIAMSON MUSIC 1ST	INSTRUMENT REPAIRS FOR TIMBERVIEW MIDDLE SCHOOL BAND
1998	868149	1	65.00	68212	WILLIAMSON MUSIC 1ST	INSTRUMENT REPAIRS FOR TIMBERVIEW MIDDLE SCHOOL BAND
Total for check number 147591			130.00			
Check Number 147592						
1998	MLG DEC 2017	0	81.86	53477	KIMBERLY ENJULI WILSON	MLG 12/1/17-12/14/17
Total for check number 147592			81.86			
Check Number 147593						
4618	A294658	0	135.00	70059	LANDON WYATT	FRHS WRESTLING TOURN
Total for check number 147593			135.00			
Check Number 147594						
8658	FRHS OCT-DEC	0	49.00	40038	ALEXANDER YESELSON	FRHS 10/25-12/13/17
4618	FHMS DEC 17	0	60.00	40038	ALEXANDER YESELSON	FHMS 12/4/17-12/11/17
Total for check number 147594			109.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147595						
1998	TCHS 1-25-18	0	2,625.00	43063	YMCA OF METROPOLITAN FORT WORTH	TCHS 1/25-28/18
Total for check number 147595			2,625.00			
Check Number 147596						
2148	5012	1	720.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFSP3 POEMS GRADE 3 QTY 40 \$18 EA
2148	5012	2	504.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFSP4 POEMS & PLAYS FR 4 QTY 28 \$18.00
2148	5012	3	144.00	68578	FORDE-FERRIER, LLC	ITEMS CODE FFSP3B POEMS SPANISH GR. 3 QTY 8 \$18.00
2148	5012	4	90.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFSP4B POEMS & PLAYS SPANISH GR 4 QTY 5 \$18.00
2148	5012	5	864.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFSBR3 STAAR BRIGHT READING- UPDATED QUESTION STEMS GR. 3 QTY 48 \$18.00
2148	5012	6	1,530.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFSBR4 STAAR BRIGHT READING UPDATED QUESTION STEMS QTY 85 \$18.00
2148	5012	7	144.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFSBR3B STAAR BRIGHT READING SPANISH-UPDATED QUESTION STEMS QTY 8 \$18.00
2148	5012	8	288.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFSBR4B STAAR BRIGHT READING SPANISH UPDATED QUESTIONS STEMS GR 4 QTY 16 \$18.00
2148	5012	9	360.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFSRWE3 STAAR WRITING EDITING & REVISION GR 3 QTY 20 \$18.00
2148	5012	10	90.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFSRWE3B STAAR WRITING EDITING & REVISION SPANISH GR 3 QTY 5 \$18.00
2148	5012	11	720.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFIRP3 INFORMATION READING PASSAGES GR 3 QTY 40 \$18.00
2148	5012	12	144.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFIRP3B INFORMATION READING PASSAGES SPANISH GR 3 QTY 8 \$18.00 EA
2148	5012	13	504.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFIRP4 INFORMATIONAL READING PASSAGES GR 4 QTY 28 \$18.00
2148	5012	14	90.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFIRP4B INFORMATIONAL READING PASSAGE SPANISH GR 4 QTY 5 \$18 EA
2148	5012	15	144.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFRTIR3B RTI READING SPANISH GR 3 QTY 8 \$18.00
2148	5012	16	108.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFRTIR4B RTI READING SPANISH GR 4 QTY 6 \$18.00
2148	5012	17	216.00	68578	FORDE-FERRIER, LLC	ITEM CODE FFRTIM3B RTI MATH SPANISH- UPDATED WITH NEW TEKS GR 3 QTY 12 \$18 EA
2148	5012	18	792.00	68578	FORDE-FERRIER, LLC	12% SHIPPING AND HANDLING \$792.00
Total for check number 147596			7,452.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700894						
8638	JAN 2018	0	119,162.34	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMIUMS JAN18
Total for check number 700894			119,162.34			
Check Number 700895						
8638	KEL-12018	0	2,000.00	40273	EDUCATION CAREER ALTERNATIVES PROG	INTERNSHIPS JAN 2018
Total for check number 700895			2,000.00			
Check Number 700896						
8638	C.LEBARON18	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHASITY LEBARON
8638	B.PARKER18	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	BRETT PARKER
Total for check number 700896			990.00			
Check Number 700897						
8638	DEC 2017	0	72,513.60	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILTY INS DEC 17
8638	JAN 2018	0	45,896.90	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INS JAN 2018
Total for check number 700897			118,410.50			
Check Number 700898						
8638	JAN 2018	0	6,041.42	64451	RELIASTAR LIFE INSURANCE COMPANY	HOPITAL INDEMNITY1/18
8638	JAN 2018	0	13,864.28	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS 1/18
8638	JAN 2018	0	7,293.74	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT INS JAN 2018
Total for check number 700898			27,199.44			
Check Number 700899						
8638	JAN 2018	0	11,927.03	47810	CITY OF KELLER	MBRSHP FEES JAN 2018
Total for check number 700899			11,927.03			
Check Number 700900						
8638	JAN 2018	0	1,468.40	00021231	QCD OF AMERICA, INC.	PREMIUMS JAN 2018
Total for check number 700900			1,468.40			
Check Number 700901						
8638	JAN 2018	0	28,669.84	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISON PREMIUMS JAN18
Total for check number 700901			28,669.84			
Check Number 700902						
8638	70415	0	8,940.00	53544	TEXAS TEACHERS OF TOMORROW	INTERNSHIPS JAN 2018
Total for check number 700902			8,940.00			
Check Number 700903						
8638	29-KEL-05	0	812.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	INTERNSHIPS JAN 2018
Total for check number 700903			812.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13363						
4618	4243	1	16.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH SMALL CUPSTACKING SHIRTS
4618	4243	2	152.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH MEDIUM CUPSTACKING SHIRTS
4618	4243	3	96.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH LARGE CUPSTACKING SHIRTS
4618	4243	4	32.00	64382	ACTIVE IMPRESSIONS, LP	ADULT SMALL CUPSTACKING SHIRTS
4618	4243	5	16.00	64382	ACTIVE IMPRESSIONS, LP	ADULT MEDIUM CUPSTACKING SHIRTS
Total for check number V13363			312.00			
Check Number V13364						
1998	6707767296	1	4,362.00	00005868	APPLE INC	PART NUMBER # MPTU2LL/A 15-INCH MACBOOK PRO PROPOSAL 2102993825
4618	4466463465	1	5,880.00	00005868	APPLE INC	8MGR2LL/A PERSONALIZED IPAD WIFI 32 GB - SPACE GRAY (10 PACK)
4888	6703715527	1	2,940.00	00005868	APPLE INC	IPAD WI-FI 32GB- SPACE GRAY (10 PACK) PART NUMBER BMGQ2LL/A
4618	4466437328	2	1,265.00	00005868	APPLE INC	HL662ZM/A STM DUX CASE FOR IPAD (5TH GEN) - BLACK
4888	6703715527	2	1,495.00	00005868	APPLE INC	IPAD WIFI 32GB - SPACE GRAY PART NUMBER MP2F2LL/A
4618	4466463465	3	897.00	00005868	APPLE INC	PP2F2LL/A PERSONALIZED IPAD WIFI 32GB - SPACE GRAY
4888	6701456748	3	349.50	00005868	APPLE INC	STM DUX CASE FOR IPAD (5TH GEN) BLACK SPECIAL 10-PACK PRICING PART NUMBER BMT92LL/A
4888	6701456748	4	275.00	00005868	APPLE INC	STM DUX CASE FOR IPAD (5TH GEN) BLACK PART NUMBER HL662ZM/A
4888	6703547058	5	215.55	00005868	APPLE INC	VOLUME PURCHASE PROGRAM CREDIT FOR EDUCATION PART NUMBER D6701Z/A
Total for check number V13364			17,679.05			
Check Number V13365						
4618	137410896	1	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BID NO 717605570 SAVAGE BKGRND PAPER 107 X 12 YD SUPER WHT/REG ITEM SABGP1071
4618	137410896	99	23.01	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
Total for check number V13365			73.00			
Check Number V13366						
1998	K15082/3	1	924.80	54653	BARCELONA WEST, INC.	DUDLEY GAME SOFTBALL
1998	15082/3	2	399.00	54653	BARCELONA WEST, INC.	BSG FIELD BALL HOPPER
1998	K15082/3	3	58.00	54653	BARCELONA WEST, INC.	SCHUTT STRIKE ZONE HOME PLATE
1998	K15082/3	4	63.00	54653	BARCELONA WEST, INC.	SCHUTT STRIKE ZONE HOME PLATE EXT
1998	K15082/3	5	838.00	54653	BARCELONA WEST, INC.	MIZUNO MVP PLAYER HELMETS W/MASK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	K15082/3	6	185.00	54653	BARCELONA WEST, INC.	SWINGAWAY ZONE ISOLATOR
Total for check number V13366			2,467.80			
Check Number V13367						
1998	8802415	1	297.21	68396	BLICK ART MATERIALS LLC	21934-0809 PAN PASTELS 80 COLOUR SET
1998	8793485	1	5.72	68396	BLICK ART MATERIALS LLC	BLACKTOP PAINT
1998	8517365	1	95.30	68396	BLICK ART MATERIALS LLC	65215-0100 STD WEIGHT YARN 2PLY INTER
1998	8517365	2	95.30	68396	BLICK ART MATERIALS LLC	65215-0000 STD WEIGHT YARN 2PLY BRITE
1998	8793485	2	5.72	68396	BLICK ART MATERIALS LLC	TURQUOISE PAINT
1998	8802415	2	14.51	68396	BLICK ART MATERIALS LLC	00673-1028 CHRMACRYL ESSENTIALS WHT 1/2GAL
1998	8802415	3	14.51	68396	BLICK ART MATERIALS LLC	00673-2028 CHRMACRYL ESSENTIALS BLK 1/2GAL
1998	8793485	3	6.84	68396	BLICK ART MATERIALS LLC	FURY PAINT
1998	8793485	4	6.84	68396	BLICK ART MATERIALS LLC	GO PAINT
1998	8802415	4	22.38	68396	BLICK ART MATERIALS LLC	00681-1007 CRACKLE PASTE 32OZ
1998	8793485	5	6.84	68396	BLICK ART MATERIALS LLC	ICE PAINT
1998	8802415	5	153.18	68396	BLICK ART MATERIALS LLC	24532-1969 BLICK STDIO BRSH MRKR SET OF 96
1998	8793485	6	6.84	68396	BLICK ART MATERIALS LLC	PUCKER MAGENTA PAINT
1998	8802415	6	139.94	68396	BLICK ART MATERIALS LLC	20349-1288 SUPRSTCK COLRD PENCL CLASS PACK OF 288
1998	8802415	7	24.24	68396	BLICK ART MATERIALS LLC	06060-1024 CLASSROOM VALUE PACK 24 CAMEL ROUNDS
1998	8793485	7	7.95	68396	BLICK ART MATERIALS LLC	PURPLE HAZE PAINT
1998	8802415	8	86.37	68396	BLICK ART MATERIALS LLC	00305-1039 PRANG WATERCOLOR MASTER CLASSPK
1998	8793485	8	6.84	68396	BLICK ART MATERIALS LLC	ROCK STAR PAINT
1998	8802415	9	13.80	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLRSS BLENDR EA
1998	8793485	9	6.84	68396	BLICK ART MATERIALS LLC	SCORCHED PAINT
1998	8802415	10	35.04	68396	BLICK ART MATERIALS LLC	20592-1000 SPLENDER BLENDER CLRSS BLENDER
1998	8793485	10	5.72	68396	BLICK ART MATERIALS LLC	SLIME GREEN PAINT
1998	8802415	11	86.18	68396	BLICK ART MATERIALS LLC	22049-0729 LYRA POLYCLR PENCILS 72/SET
1998	8793485	11	6.84	68396	BLICK ART MATERIALS LLC	STOP PAINT
1998	8802415	12	88.80	68396	BLICK ART MATERIALS LLC	22049-0249 LYRA POLYCLR PENCILS 24/SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8793485	12	4.24	68396	BLICK ART MATERIALS LLC	BRILLIANT PURPLE PAINT
1998	8793485	13	6.68	68396	BLICK ART MATERIALS LLC	CAD ORG PAINT
1998	8793485	14	6.68	68396	BLICK ART MATERIALS LLC	CERLN BLU HU PAINT
1998	8793485	15	4.24	68396	BLICK ART MATERIALS LLC	DEEP VIOLET PAINT
1998	8793485	16	4.24	68396	BLICK ART MATERIALS LLC	LT BLUE PERM PAINT
1998	8793485	17	6.68	68396	BLICK ART MATERIALS LLC	LT GREEN PREM PAINT
1998	8793485	18	4.24	68396	BLICK ART MATERIALS LLC	MED MAGENTA PAINT
1998	8793485	19	3.54	68396	BLICK ART MATERIALS LLC	BRUSH SET
1998	8793485	20	43.39	68396	BLICK ART MATERIALS LLC	CANVAS PANEL
1998	8793485	21	7.61	68396	BLICK ART MATERIALS LLC	MOSAIC ASSORTED COLOR
1998	8793485	22	27.84	68396	BLICK ART MATERIALS LLC	BLACK CANVAS PANELS
1998	8793485	23	17.08	68396	BLICK ART MATERIALS LLC	MASKING TAPE
1998	8793485	24	6.06	68396	BLICK ART MATERIALS LLC	SCHOOL GLUE
1998	8793485	25	12.28	68396	BLICK ART MATERIALS LLC	12X12 CANVAS PACKS
1998	8793485	26	36.10	68396	BLICK ART MATERIALS LLC	NEON GLITTER
1998	8793485	27	12.70	68396	BLICK ART MATERIALS LLC	BLACK GLITTER
1998	8793485	28	10.82	68396	BLICK ART MATERIALS LLC	LIGHT CATCHERS
Total for check number V13367			1,454.17			
Check Number V13368						
1998	901006219	1	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE EVERGREEN SS POLO - BLK/ANTH ITEM# - NK943441 - 010 LG - JARED BROZ XL - DERON FONTENOT 3XL - JAMES MOORE
1998	901006219	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE THERMA 1/2 ZIP CORE TOP - BLK/WHT ITEM# - NK854498 - 010 XL - JARED BROZ, DERON FONTENOT XXL - STANLEY MOSS 3XL - JAMES MOORE
1998	901006219	3	272.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE AIR MAX SEQUENT SHOES ITEM# - NSPFWADT SIZE 12 - JARED BROZ, JAMES MOORE SIZE 13 - DERON FONTENOT, STANLEY MOSS
1998	901006219	4	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE HOODIE PULLOVER FLEECE CLUB - BLK ITEM# - NK835585 XL - JARED BROZ, DERON FONTENOT XXL - STANLEY MOSS 3XL - JAMES MOORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901006219	5	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE OPEN HEM FLEECE CLUB PANT - BLK ITEM# NK835590 - 010 XL - JARED BROZ, DERON FONTENOT XXL - JAMES MOORE 3XL - STANLEY MOSS
1998	901006219	6	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE MENS 2 POCKET FLY SHORT ITEM# NK728233 - 010 XL - JARED BROZ, DERON FONTENOT XXL- STANLEY MOSS 3XL - JAMES MOORE
Total for check number V13368			910.00			
Check Number V13369						
4618	33777	1	240.00	00013201	CAREY'S SPORTING GOODS	SOCCER BALLS FOR FHMS SOCCER
1998	33352	1	720.00	00013201	CAREY'S SPORTING GOODS	BADEN THERMO SOCCER BALL - SIZE 5 - FOR STUDENT USE ONLY
1998	33754	1	221.80	00013201	CAREY'S SPORTING GOODS	UA TEAM PERFORMANCE 1/4 ZIP JACKET FOR COACHES EMILY RUSSELL, HEATHER MOSS, KAT GORDON, CLANCEY KILCOYNE
1998	33753	1	221.80	00013201	CAREY'S SPORTING GOODS	UA TEAM PERFORMANCE 1/4 ZIP JACKET FOR COACHES ROBERT MORRIS, MIKE SPORTS, BOBBY HOLLOWAY, JEFF MORRIS
1998	33754	2	159.96	00013201	CAREY'S SPORTING GOODS	UA DOUBLE THREAT FLEECE PANT FOR COACHES EMILY RUSSELL, HEATHER MOSS, KAT GORDON, CLANCEY KILCOYNE
1998	33753	2	159.96	00013201	CAREY'S SPORTING GOODS	DOUBLE THREAT FLEECE PANT FOR COACHES ROBERT MORRIS, MIKE SPORTS, BOBBY HOLLOWAY, JEFF MORRIS
Total for check number V13369			1,723.52			
Check Number V13370						
1998	53454613	1	2,145.00	00003554	CHANNING BETE COMPANY, INC.	15-1805 BLS COURSE CARD 24-PACK
1998	53454613	2	770.00	00003554	CHANNING BETE COMPANY, INC.	15-1819 HEARTSAVER K-12 CRS CARD 24PK
1998	53454613	3	9.95	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V13370			2,924.95			
Check Number V13371						
1998	SFELAN MAR18	0	209.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHEREE FELAN 3/26/18
Total for check number V13371			209.00			
Check Number V13372						
1998	710087477	1	17,750.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ICLE DATA TEAMS FOR LEARNING FOR KISD STAFF
1998	710079476	1	14,200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ICLE DATA TEAMS FOR LEARNING FOR KISD STAFF
1998	710084053	1	21,300.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ICLE DATA TEAMS FOR LEARNING FOR KISD STAFF
Total for check number V13372			53,250.00			
Check Number V13373						
1998	296302	0	510.00	00007632	TASBO	JERRY LEAFGREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13373			510.00			
Check Number V13374						
1998	829 2464356	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2478736	1	136.52	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2482250	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2200.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL
1998	829 2471520	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2442836	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2435829	1	264.28	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2457168	1	143.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2446466	1	117.90	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2467985	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2475170	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2460694	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2482265	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2446405	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
Total for check number V13374			1,709.29			
Check Date 1/24/2018						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147597						
1998	2389-R	1	150.00	68500	LAURIE MOONEY	4N6 FANATICS SUBSCRIPTION (SITE LICENSE) - LEVEL 2 ACCESS FOR ALL MEMBERS OF THE KHS FORENSICS SQUAD
Total for check number 147597			150.00			
Check Number 147598						
1998	CHS 3-23-18	0	200.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	CHS ENTRY FEE
1998	CHS 3-23-18	0	200.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	BEARCAT RELAYS 3/23
Total for check number 147598			400.00			
Check Number 147599						
1998	LSM1153577	2	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY PUBLIC FOR HR SPECIALIST-WHITNEY DUGGAN
1998	LSM1154140	3	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY PUBLIC FOR HR SPECIALIST-RACHEL LEHMAN
1998	LSM1154205	4	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY PUBLIC FOR HR SPECIALIST-KRISTIN LORIMOR
1998	LSM1153376	5	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY PUBLIC FOR HR SPECIALIST-JESSICA PAREDES
1998	LSM1153644	7	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY PUBLIC FOR HR SPECIALIST-JUANITA GONZALEZ
Total for check number 147599			495.00			
Check Number 147600						
1998	FRHS 2-22-18	0	250.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	FRH FEE 2/22-24/18
Total for check number 147600			250.00			
Check Number 147601						
8658	0012115	1	195.00	67088	AREA 1 REGION 1 BPA	STUDENT LUNCHES
Total for check number 147601			195.00			
Check Number 147602						
1998	TCHS 2-12-18	0	230.00	58711	NWISD BYRON NELSON HIGH SCHOOL	JV SP CLASSIC 2/12/18
1998	TCHS 2-12-18	0	230.00	58711	NWISD BYRON NELSON HIGH SCHOOL	TCHS ENTRY FEE
Total for check number 147602			460.00			
Check Number 147603						
1998	KZZ0741	1	37.88	59202	CDW GOVERNMENT LLC	4389577 Tripp Lite 15ft Premium Hi Speed HDMI Cable w Grip Connectors 4K 60Hz 15
1998	KZZ0741	2	44.85	59202	CDW GOVERNMENT LLC	4372556 Tripp Lite 10ft Premium Hi Speed HDMI Cable w Grip Connectors 4K 60Hz 10
1998	KZZ0741	3	32.91	59202	CDW GOVERNMENT LLC	4372555 Tripp Lite 6ft Premium Hi Speed HDMI Cable w Grip Connectors 4K 60Hz 6
1998	KZZ0741	5	17.95	59202	CDW GOVERNMENT LLC	2684571 StarTech com Mini DisplayPort to HDMI Video Adapter White
1998	KZZ0741	6	22.93	59202	CDW GOVERNMENT LLC	2326481 Cyber Acoustics CA 2988 2.0 Channel USB Speaker System

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KZZ0741	7	20.94	59202	CDW GOVERNMENT LLC	3203382 Logitech Z150 2.0 Channel Speaker System for PC
Total for check number 147603			177.46			
Check Number 147604						
1998	A306064	0	125.00	69958	DARRENTON CHAPPLE	TSMS V KMS BBALL
Total for check number 147604			125.00			
Check Number 147605						
1998	5771914	1	137.50	67172	RED ALPHA HOLDINGS, INC.	CHICK- FIL- A FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE COUNSELORS WITH THEY HAVE TO BE IN A SAFE ROOM.
1998	5777293	1	137.50	67172	RED ALPHA HOLDINGS, INC.	CHICK- FIL- A FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE COUNSELORS WITH THEY HAVE TO BE IN A SAFE ROOM.
Total for check number 147605			275.00			
Check Number 147606						
4618	7281201569	1	214.74	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 500.00 TO COCA COLA FOR DRINKS TO SELL IN SCHOOL STORE
Total for check number 147606			214.74			
Check Number 147607						
1998	FRHS 2-22-18	0	0.00	53158	GCISD COLLEYVILLE-HERITAGE	FRHS 1ST PTCH 2/22/18
Total for check number 147607			0.00			
Check Number 147608						
1998	CHS 3-2-18	0	100.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	SP BRK OUT 3/2/18
1998	CHS 3-2-18	0	100.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	CHS ENTRY FEE
Total for check number 147608			200.00			
Check Number 147609						
4618	TCHS 4-29-18	0	6,042.80	68780	ATX HOTEL NO 1, LTD	TCHS BNQT 4/29/18
Total for check number 147609			6,042.80			
Check Number 147610						
1998	A302757	0	125.00	62748	CHRISTOPHER DAVILA	HMS V TVMS BBALL
Total for check number 147610			125.00			
Check Number 147611						
1998	A306065	0	125.00	67269	JAMES DAWSON JR	TSMS V KMS BBALL
Total for check number 147611			125.00			
Check Number 147612						
1998	885367-00	1	658.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 147612			658.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147613						
1998	A305429	0	125.00	52378	MARK DOBBS	ISMS V FHMS BBALL
Total for check number 147613			125.00			
Check Number 147614						
1998	A305433	0	125.00	48437	TIM EARLEY	ISMS V FHMS BBALL
Total for check number 147614			125.00			
Check Number 147615						
1998	6-032-65809	1	4.79	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	6-046-31245	1	56.11	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$200.00
1998	6-039-72065	1	3.89	00022201	FEDERAL EXPRESS CORPORATION	FEDEX SHIPPING CHARGES
1998	6-024-53885	1	99.34	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	6-032-65809	1	32.31	00022201	FEDERAL EXPRESS CORPORATION	FEDEX SHIPPING CHARGES
1998	6-032-65809	1	68.26	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$200.00
Total for check number 147615			264.70			
Check Number 147616						
1998	KHS 12/8/17	1	200.00	69884	THE PRJ GROUP, LLC	SANDWICH PLATTER
1998	KHS 12/8/17	2	50.00	69884	THE PRJ GROUP, LLC	CHIPS
1998	KHS 12/8/17	3	25.00	69884	THE PRJ GROUP, LLC	COOKIE PLATTER
1998	KHS 12/8/17	4	25.00	69884	THE PRJ GROUP, LLC	BROWNIE PLATTER
Total for check number 147616			300.00			
Check Number 147617						
2118	32322596-TAX	1	-54.68	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME PAPERBACK
2118	32322596	1	738.93	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME PAPERBACK
2118	32322596	2	37.75	00022638	FRANKLIN COVEY CLIENT SALES, INC.	SHIPPING
2118	32322596-TAX	2	-4.51	00022638	FRANKLIN COVEY CLIENT SALES, INC.	SHIPPING
Total for check number 147617			717.49			
Check Number 147618						
2408	SLAYBAUGH	0	69.30	69725	DANIELLE FRICK	REF ALEXA/JACOB LNCH
Total for check number 147618			69.30			
Check Number 147619						
1998	046668	1	169.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ORDER # 046545 SURFACE DOCK DOCKING STATION FOR DONNA WALSH'S SURFACE PRO TABLET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	048898	1	43.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	Q6677-60024: ENCODER STRIP - INCLUDES ENCODER STRIP SPRING AND NUT
1998	048719	1	66.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	718756-001 BATTERY PACK (PRIMARY) - 6 CELL LITHIUM -ION, 2.8AH, 55WHR(CA06055XL-CL)
1998	048898	99	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
1998	048719	99	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
Total for check number 147619			299.25			
Check Number 147620						
1998	A331231	0	125.00	62909	GILBERT GOMEZ	KMS V TSM BBALL
Total for check number 147620			125.00			
Check Number 147621						
1998	68608	1	75.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2018 BOARD OF DIRECTORS LUNCH FEE
1998	68625	1	280.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	MONTHLY CHAMBER LUNCH
Total for check number 147621			355.00			
Check Number 147622						
1998	149387	1	184.64	67426	HIGH POINT SANITARY SOLUTIONS	PAL-047 CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET 2017-2018 SCHOOL YEAR
Total for check number 147622			184.64			
Check Number 147623						
1998	A306887	0	135.00	61553	RONALD WAYNE HOLT	CHS V FRHS SECURITY
Total for check number 147623			135.00			
Check Number 147624						
4618	7722242	1	83.41	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: TOOLS, HARDWARE, ZIP TIES, CHAIN, LOCKS, TAPE, GLOVES ETC.
4888	9140252	1	270.17	54055	HOME DEPOT CREDIT SERVICE	FUNDS FOR PAINT AND PAINTING SUPPLIES
Total for check number 147624			353.58			
Check Number 147625						
1998	3970410	1	58.15	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	5974936	1	280.10	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	7970264	1	882.18	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
1998	7970273	1	-67.86	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
1998	9171949	1	-11.55	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	1972818	1	102.25	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1970505	1	100.76	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number 147625			1,344.03			
Check Number 147626						
1998	98850	1	932.00	61552	JOHN D. SIMS	REPAIRS TO GAS PUMPS WHEN NEEDED 2017-18 SCHOOL YEAR
1998	98932	1	600.00	61552	JOHN D. SIMS	QUARTERLY FUEL TANK, LINES & PUMP TESTING OCT, 2017, FEB, 2018 & JUNE 2018
Total for check number 147626			1,532.00			
Check Number 147627						
1998	IN014925	1	199.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	APG-BLCDSTD - APG STANDARD CASH DRAWER
1998	IN014925	2	700.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	SYM-DS9208 - MOTOROLA DS9208 BARCODE SCANNER
Total for check number 147627			899.00			
Check Number 147628						
1998	17-061-0	1	770.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CIRCULATION DESK: 39" H FINISHED END PANEL MODEL # CDR 3918
1998	17-066-0	1	1,710.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-2 FLAVORS FIXED HEIGHT STOOL-24", NAVY-NVY, PLATINUM-PLT
1998	17-064-0	1	3,063.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LG-1 RAVEN MODULAR ONLINE BACKLESS UNIT MODEL # 8338-COM
1998	17-061-0	2	3,608.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CIRCULATION DESK: 90 DEG CURVED DESK MODEL # CDR 3950
1998	17-064-0	2	3,720.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LG-2 RAVEN MODULAR UNIT WITH BACK MODEL # 8318-COM-2FO
1998	17-066-0	2	1,015.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CT-1A SOFTTOUCH 2 POWER, 1 TWIN USB PORT, BLACK, MOCHA-MO, PLATINUM-PLT
1998	17-066-0	3	4,586.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CT-1 1 LOT COUNTER TOPS AND UPRIGHTS, MAPLE HPL TOP, MAPLE BASE
1998	17-064-0	3	224.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FB-2 COM FABRIC AGORA II CARROT
1998	17-061-0	3	765.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CIRCULATION DESK: PATRON DESK UNIT MODEL# CDR 3234
1998	17-066-0	4	1,069.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1998	17-061-0	4	1,630.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CIRCULATION DESK: DOUBLE WITH PRINTER SHELF UNIT 36" X 39" X 30" MODEL# CDR 3929
1998	17-064-0	4	224.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FB-3 COM FABRIC AGORA II SPACE BLUE
4618	17-064-0	5	1,246.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FB-1 COM FABRIC ALDO-VESPA
1998	17-061-0	5	3,608.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CIRCULATION DESK: 90 DEG CURVED DESK MODEL# CDR 3950
4618	17-064-0	6	273.00	00002338	C&C DISTRIBUTING COMPANY, INC.	COM FABRIC FORAY-CITRON
1998	17-061-0	6	191.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LOCKING TRANSACTION DRAWER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	17-064-0	7	104.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-1 36 IN ROUND TOP #01504
1998	17-061-0	7	1,200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FEE
4618	17-064-0	8	158.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-1A 24 IN CIRCULAR BASE #0145/PLT
1998	17-061-0	8	1,300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT FEE
4618	17-064-0	9	271.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTILLATION
1998	17-066-0	99	765.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1998	17-064-0	99	565.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 147628			32,065.00			
Check Number 147629						
1998	109150060022	1	131.80	55995	DELI MANAGEMENT INC	BOX DINNERS, 10 HAM, 10 TURKEY DELIVER TO 350 KELLER PARKWAY ATTN: MELINDA SMITH-817-744-1222 THURSDAY, JAN 11, 2018 @ 4:30 PM
Total for check number 147629			131.80			
Check Number 147630						
1998	2345209	1	81.41	67834	SIGNCASTER CORP	DO NOT EXCEED 1200.00 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS CLASS VINYL AND SUPPLIES FOR GRAPHICS STUDENTS USE
1998	2324697	1	221.92	67834	SIGNCASTER CORP	DO NOT EXCEED 1200.00 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS CLASS VINYL AND SUPPLIES FOR GRAPHICS STUDENTS USE
Total for check number 147630			303.33			
Check Number 147631						
4618	074190	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR FOSSIL HILL TOURNAMNET 1ST PLACES
1998	073940	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK LONG SLEEVE TSHIRTS
4618	074190	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY FOR TOURNAMNET
1998	073940	2	168.00	60194	KELLER TROPHY AND AWARDS, LTD	PURPLE SHORT SLEEVE TSHIRTS
4618	074190	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD AND CONSILATION TROPHY
Total for check number 147631			731.00			
Check Number 147632						
4618	1253	1	150.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOIR CHOREOGRAPHY
Total for check number 147632			150.00			
Check Number 147633						
8658	25734	1	606.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 650.00 FOR AUTO SHIRTS FOR STUDENTS ONLY
1998	25723	1	647.79	62864	KIM'S KLOSET, LLC	EB542 EDDIE BAUER® TRAIL SOFT SHELL JACKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	25723	2	113.36	62864	KIM'S KLOSET, LLC	EB542 (2XL) EDDIE BAUER® TRAIL SOFT SHELL JACKET (2XL)
1998	25723	3	107.96	62864	KIM'S KLOSET, LLC	EB541 EDDIE BAUER® LADIES STORMREPEL® SOFT SHELL JACKET
1998	25723	4	100.80	62864	KIM'S KLOSET, LLC	900 MONOGRAMMING WITH KIMS KLOSET PRODUCT PURCHASE
Total for check number 147633			1,575.91			
Check Number 147634						
8658	043236	1	17.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY, DELI ITEMS, DRINKS, PAPER PRODUCTS
Total for check number 147634			17.67			
Check Number 147635						
2408	728403	0	35.65	69215	DELMAR LANGAN	REF LNCH DELMAR/MIKAY
Total for check number 147635			35.65			
Check Number 147636						
1998	1886621	1	1,978.10	69409	LEARNING A-Z, LLC	READING A-Z FOR 24 CLASSROOMS
1998	1886621	2	396.48	69409	LEARNING A-Z, LLC	READING A-Z FOR 14 CLASSROOMS FOR 3 MONTHS
1998	1886621	3	2,715.14	69409	LEARNING A-Z, LLC	RAZ KIDS FOR 32 CLASSROOMS FOR 1 YEAR
1998	1886621	4	508.08	69409	LEARNING A-Z, LLC	RAZ KIDS EXPAND OR 17 CLASSROOMS FOR 3 MONTHS
Total for check number 147636			5,597.80			
Check Number 147637						
1998	6102836	1	31.00	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
1998	6093747	1	17.42	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
Total for check number 147637			48.42			
Check Number 147638						
4618	INV-49478	1	619.95	53210	ZNK PARTNERS LLC	YAMAHA BS-7051 7000 SERIES TILTABLE CONCERT BASS STAND (28" AND 32" DRUMS)
4618	INV-49163	2	59.95	53210	ZNK PARTNERS LLC	ZILDJIAN TGIG 22" CYMBAL GIG BAG
4618	INV-49163	99	52.57	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 147638			732.47			
Check Number 147639						
8658	55882	1	117.23	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 500.00. BUILDING SUPPLIES FOR PROPS, COSTUMES, SET FOR KMS UIL ONE ACT PLAY "SHIPWRECKED" TO BE PERFORMED AT KMS 2-15-2018. FOR STUDENTS ONLY. KATI GRIMMER-KMS DRAMA SPONSOR.
2408	02440	1	40.12	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2408	02463	1	45.27	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02423	1	30.86	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	01271	1	47.88	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	01270	1	160.55	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT DISTRICT WIDE USAGE FOR 2017-2018 SCHOOL YEAR"
Total for check number 147639			441.91			
Check Number 147640						
1998	4777	1	13,730.00	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
1998	5191	1	55,848.75	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
Total for check number 147640			69,578.75			
Check Number 147641						
1998	570006-0	1	13.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 57118 COVER,RPT,TWIN W/FAST,RD
Total for check number 147641			13.95			
Check Number 147642						
1998	INV0345144	1	40.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
1998	INV0345152	1	28.06	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT
1998	INV0345563	1	23.49	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT
Total for check number 147642			92.52			
Check Number 147643						
4618	A302154	0	77.50	59991	AARON MENARD	CHS WRESTLING
Total for check number 147643			77.50			
Check Number 147644						
1998	A294941	0	180.00	66764	JERRY MILLER	TCHS V HALTM CTY SEC
1998	A294946	0	180.00	66764	JERRY MILLER	TCHS V FRHS SECURITY
Total for check number 147644			360.00			
Check Number 147645						
1998	84393	1	905.81	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147645			905.81			
Check Number	147646					
2248	822002	1	310.05	68767	NASCO EDUCATION LLC	#SN30839 CQ - VEST COMPRESSION XS BLUE, 13.75 POUNDS
1998	698256	1	32.25	68767	NASCO EDUCATION LLC	9713880 A 1 PK PENCILS COLOR D CRAYOLA/240
1998	845895	1	0.27	68767	NASCO EDUCATION LLC	9713880 A 1 PK PENCILS COLOR D CRAYOLA/240
1998	822136	1	62.96	68767	NASCO EDUCATION LLC	WA33199 H ROWENTA CORD REEL IRON
1998	840612	1	1.60	68767	NASCO EDUCATION LLC	9713880 A 1 PK PENCILS COLOR D CRAYOLA/240
2248	822002	2	125.38	68767	NASCO EDUCATION LLC	#SN30840 CQ - VEST COMPRESSION SMALL BLUE, 5.5 POUNDS
1998	698256	2	71.90	68767	NASCO EDUCATION LLC	2200171 A 10 EA SM INKING PLATE-BENCH HOOK
1998	840612	2	3.51	68767	NASCO EDUCATION LLC	2200171 A 10 EA SM INKING PLATE-BENCH HOOK
1998	823384	2	68.48	68767	NASCO EDUCATION LLC	9711365 A 1 STUFFING ECON WHITE 20LB
1998	845895	2	0.59	68767	NASCO EDUCATION LLC	2200171 A 10 EA SM INKING PLATE-BENCH HOOK
2248	822002	3	254.84	68767	NASCO EDUCATION LLC	#SN30841 CQ - VEST COMPRESSION MED BLUE, 12 POUNDS
1998	698256	3	41.32	68767	NASCO EDUCATION LLC	9730555 A 4 EA MINI CLAY TOOL SET
1998	823384	3	28.19	68767	NASCO EDUCATION LLC	SHIPPING
1998	845895	3	0.34	68767	NASCO EDUCATION LLC	9730555 A 4 EA MINI CLAY TOOL SET
1998	822136	3	6.49	68767	NASCO EDUCATION LLC	SHIPPING
1998	840612	3	2.02	68767	NASCO EDUCATION LLC	9730555 A 4 EA MINI CLAY TOOL SET
2248	822002	4	39.06	68767	NASCO EDUCATION LLC	#SN36374 CQ - PAD LAP WEIGHTED MEDIUM, 3.5 POUNDS
1998	698256	4	29.90	68767	NASCO EDUCATION LLC	9736448 A 10 EA SPONGES PRO F/STNWR CLAY
1998	840612	4	1.46	68767	NASCO EDUCATION LLC	9736448 A 10 EA SPONGES PRO F/STNWR CLAY
1998	845895	4	0.24	68767	NASCO EDUCATION LLC	9736448 A 10 EA SPONGES PRO F/STNWR CLAY
2248	822002	5	10.16	68767	NASCO EDUCATION LLC	#EL11766 J - SET HELPING HANDS TOOLS
1998	698256	5	41.89	68767	NASCO EDUCATION LLC	9100150 A 1 ST PAINT KRYLIC PINT ST/12
1998	840612	5	2.05	68767	NASCO EDUCATION LLC	9100150 A 1 ST PAINT KRYLIC PINT ST/12
1998	845895	5	0.34	68767	NASCO EDUCATION LLC	9100150 A 1 ST PAINT KRYLIC PINT ST/12
2248	822002	6	76.46	68767	NASCO EDUCATION LLC	#EL11362 J - GAME ST/FINE MOTOR/SENSORY
1998	698256	6	60.40	68767	NASCO EDUCATION LLC	9731568 A 28 EA PALETTE RECT 9WELL 6.5X9.5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	845895	6	0.49	68767	NASCO EDUCATION LLC	9731568 A 28 EA PALETTE RECT 9WELL 6.5X9.5
1998	840612	6	2.95	68767	NASCO EDUCATION LLC	9731568 A 28 EA PALETTE RECT 9WELL 6.5X9.5
1998	698256	7	83.78	68767	NASCO EDUCATION LLC	9700930 A 2 RM PAPER DRAW 80# WHT 18X24
1998	840612	7	4.10	68767	NASCO EDUCATION LLC	9700930 A 2 RM PAPER DRAW 80# WHT 18X24
1998	845895	7	0.68	68767	NASCO EDUCATION LLC	9700930 A 2 RM PAPER DRAW 80# WHT 18X24
1998	698256	8	24.79	68767	NASCO EDUCATION LLC	4100480 A 1 RM PAPER DRAW 50# WHT 18X24
1998	840612	8	1.21	68767	NASCO EDUCATION LLC	4100480 A 1 RM PAPER DRAW 50# WHT 18X24
1998	845895	8	0.20	68767	NASCO EDUCATION LLC	4100480 A 1 RM PAPER DRAW 50# WHT 18X24
1998	698256	9	50.41	68767	NASCO EDUCATION LLC	9717702 A 12 PK PASTELS SARGNT SQ CHALK 12
1998	840612	9	2.46	68767	NASCO EDUCATION LLC	9717702 A 12 PK PASTELS SARGNT SQ CHALK 12
1998	845895	9	0.41	68767	NASCO EDUCATION LLC	9717702 A 12 PK PASTELS SARGNT SQ CHALK 12
1998	698256	10	9.80	68767	NASCO EDUCATION LLC	9716180 A 1 BX ERASER FACTIS MAGIC BLK 18
1998	840612	10	0.48	68767	NASCO EDUCATION LLC	9716180 A 1 BX ERASER FACTIS MAGIC BLK 18
1998	845895	10	0.08	68767	NASCO EDUCATION LLC	9716180 A 1 BX ERASER FACTIS MAGIC BLK 18
1998	698256	11	95.13	68767	NASCO EDUCATION LLC	9100149 A 1 ST PAINT KRYLIC 1/2 GAL ST/8
1998	845895	11	0.78	68767	NASCO EDUCATION LLC	9100149 A 1 ST PAINT KRYLIC 1/2 GAL ST/8
1998	840612	11	4.65	68767	NASCO EDUCATION LLC	9100149 A 1 ST PAINT KRYLIC 1/2 GAL ST/8
1998	698256	12	5.90	68767	NASCO EDUCATION LLC	9701028 A 12 EA ERASER KNEADED MEDIUM
1998	845895	12	0.05	68767	NASCO EDUCATION LLC	9701028 A 12 EA ERASER KNEADED MEDIUM
1998	840612	12	0.29	68767	NASCO EDUCATION LLC	9701028 A 12 EA ERASER KNEADED MEDIUM
1998	698256	13	66.34	68767	NASCO EDUCATION LLC	9728196 A 1 ST BRAYER HARD RUBBER 4" ST12
1998	840612	13	3.24	68767	NASCO EDUCATION LLC	9728196 A 1 ST BRAYER HARD RUBBER 4" ST12
1998	845895	13	0.54	68767	NASCO EDUCATION LLC	9728196 A 1 ST BRAYER HARD RUBBER 4" ST12
1998	698256	14	12.07	68767	NASCO EDUCATION LLC	9740864 A 1 QT PAPER CEMENT 32OZ
1998	840612	14	0.59	68767	NASCO EDUCATION LLC	9740864 A 1 QT PAPER CEMENT 32OZ
1998	845895	14	0.10	68767	NASCO EDUCATION LLC	9740864 A 1 QT PAPER CEMENT 32OZ
1998	698256	15	21.91	68767	NASCO EDUCATION LLC	TB17429 A 1 PK COMPASS SAFE-T CLSPK/30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	840612	15	1.07	68767	NASCO EDUCATION LLC	TB17429 A 1 PK COMPASS SAFE-T CLSPK/30
1998	845895	15	0.18	68767	NASCO EDUCATION LLC	TB17429 A 1 PK COMPASS SAFE-T CLSPK/30
1998	698256	16	61.27	68767	NASCO EDUCATION LLC	9733406 A 1 ST HANDLE/CUTTER ST/12
1998	840612	16	2.99	68767	NASCO EDUCATION LLC	9733406 A 1 ST HANDLE/CUTTER ST/12
1998	845895	16	0.50	68767	NASCO EDUCATION LLC	9733406 A 1 ST HANDLE/CUTTER ST/12
1998	698256	17	108.08	68767	NASCO EDUCATION LLC	9712473 A 28 EA SCISSOR STUDENT FISKARS 7"
1998	840612	17	5.28	68767	NASCO EDUCATION LLC	9712473 A 28 EA SCISSOR STUDENT FISKARS 7"
1998	845895	17	0.88	68767	NASCO EDUCATION LLC	9712473 A 28 EA SCISSOR STUDENT FISKARS 7"
1998	698256	18	71.98	68767	NASCO EDUCATION LLC	9736284 A 6 EA BRUSH SHRT HNDL FLAT 1 1/2
1998	840612	18	3.51	68767	NASCO EDUCATION LLC	9736284 A 6 EA BRUSH SHRT HNDL FLAT 1 1/2
1998	845895	18	0.59	68767	NASCO EDUCATION LLC	9736284 A 6 EA BRUSH SHRT HNDL FLAT 1 1/2
1998	698256	19	52.94	68767	NASCO EDUCATION LLC	9718847 A 1 PK PAPER WC 90# 18X24 PK/100
1998	840612	19	2.59	68767	NASCO EDUCATION LLC	9718847 A 1 PK PAPER WC 90# 18X24 PK/100
1998	845895	19	0.43	68767	NASCO EDUCATION LLC	9718847 A 1 PK PAPER WC 90# 18X24 PK/100
1998	698256	20	21.34	68767	NASCO EDUCATION LLC	9706950 A 2 GL GLUE ELMERS SCHOOL GALLON
1998	840612	20	1.05	68767	NASCO EDUCATION LLC	9706950 A 2 GL GLUE ELMERS SCHOOL GALLON
1998	845895	20	0.17	68767	NASCO EDUCATION LLC	9706950 A 2 GL GLUE ELMERS SCHOOL GALLON
1998	698256	21	29.97	68767	NASCO EDUCATION LLC	9714428 A 12 ST PASTELS JUNIOR ARTIST ST25
1998	840612	21	1.47	68767	NASCO EDUCATION LLC	9714428 A 12 ST PASTELS JUNIOR ARTIST ST25
1998	845895	21	0.24	68767	NASCO EDUCATION LLC	9714428 A 12 ST PASTELS JUNIOR ARTIST ST25
1998	698256	22	27.25	68767	NASCO EDUCATION LLC	9705641 A 12 EA SHARPENER CHUBBY PENCIL
1998	840612	22	1.33	68767	NASCO EDUCATION LLC	9705641 A 12 EA SHARPENER CHUBBY PENCIL
1998	845895	22	0.22	68767	NASCO EDUCATION LLC	9705641 A 12 EA SHARPENER CHUBBY PENCIL
1998	698256	23	9.54	68767	NASCO EDUCATION LLC	9740118 A 3 EA CEMENT MOUNTING 4 OZ
1998	840612	23	0.46	68767	NASCO EDUCATION LLC	9740118 A 3 EA CEMENT MOUNTING 4 OZ
1998	845895	23	0.08	68767	NASCO EDUCATION LLC	9740118 A 3 EA CEMENT MOUNTING 4 OZ
1998	698256	24	9.73	68767	NASCO EDUCATION LLC	9717998 AA 1 BX MARKER SHARPIE ULTRA BLK12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	840612	24	0.47	68767	NASCO EDUCATION LLC	9717998 AA 1 BX MARKER SHARPIE ULTRA BLK12
1998	845895	24	0.08	68767	NASCO EDUCATION LLC	9717998 AA 1 BX MARKER SHARPIE ULTRA BLK12
1998	698256	25	48.25	68767	NASCO EDUCATION LLC	4100481 A 1 RM PAPER DRAW 50# WHT 24X36
1998	840612	25	2.36	68767	NASCO EDUCATION LLC	4100481 A 1 RM PAPER DRAW 50# WHT 24X36
1998	845895	25	0.39	68767	NASCO EDUCATION LLC	4100481 A 1 RM PAPER DRAW 50# WHT 24X36
1998	698256	99	31.29	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
1998	840612	99	1.53	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
1998	845895	99	0.25	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 147646			2,165.34			
Check Number 147647						
1998	100017791	1	39.90	67390	NATIONAL COUNCIL FOR BEHAVIORAL	YOUTH MENTAL HEALTH FIRST AID 8 HOURS TEACHING NOTES STATISTICALLY UP-DATED PRINT
Total for check number 147647			39.90			
Check Number 147648						
1998	JAN 2018	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	**OPEN PO** WELLNESS CLINIC LEASE PAYMENTS TO BE PAID OVER 12 MONTHS (SEPTEMBER 2017- AUGUST 2018)
Total for check number 147648			3,583.66			
Check Number 147649						
1998	57803	1	55.00	00018659	NORTHEAST LEADERSHIP FORUM	NORTHEAST LEADERSHIP FORUM ANNUAL MEETING AND AWARD LUNCHEON, JANUARY 26, 2018, 11:30 AM - 1:15 PM, BOWDEN CENTER, KELLER TX
Total for check number 147649			55.00			
Check Number 147650						
4618	2052	1	153.60	68381	JOSE ROEL MARTINEZ	15 SS-CTNBLU (1-50) EARTH WARRIORS '17 COTTON SM
4618	2052	2	317.44	68381	JOSE ROEL MARTINEZ	31 SS-CTNBLU-X (1-50) EARTH WARRIORS 17' COTTON SS - MEDIUM
4618	2052	3	61.44	68381	JOSE ROEL MARTINEZ	16 SS-CTNBLU (51+) EARTH WARRIORS '17 LARGE - LARGE
4618	2052	4	40.96	68381	JOSE ROEL MARTINEZ	4 SS-CTNBLU-X (51+) EARTH WARRIORS '17 COTTON SS - XLARGE
Total for check number 147650			573.44			
Check Number 147651						
1998	031201246814	1	10.39	57396	PANERA BREAD COMPANY	FUJI APPLE CHICKEN SALAD - CHOCOLATE CHIPPER
1998	031201246814	2	10.39	57396	PANERA BREAD COMPANY	SPICY THAI W/ CHICKEN SALAD-OATMEAL RAISIN
1998	031201246814	3	11.39	57396	PANERA BREAD COMPANY	ROASTED TURKEY & AVOCADO BLT-LEMON DROP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	031201246814	4	11.39	57396	PANERA BREAD COMPANY	SW CHILE LIME RANCH W/ CHICKEN- NO ONIONS- OATMEAL RAISIN
1998	031201246814	5	10.39	57396	PANERA BREAD COMPANY	BACON TURKEY BRAVO- TRIPLE CHOCOLATE W/ WALNUTS
1998	031201246814	6	11.39	57396	PANERA BREAD COMPANY	STEAK & ARUGULA- LEMON DROP
1998	031201246814	7	9.39	57396	PANERA BREAD COMPANY	SIERRA TURKEY - CHOCOLATE CHIPPER
1998	031201246814	8	11.39	57396	PANERA BREAD COMPANY	STEAK & ARUGULA- RASPBERRY ALMOND THUMBPRINT
1998	031201246814	9	11.39	57396	PANERA BREAD COMPANY	ROASTED TURKEY & AVOCADO BLT- RASPBERRY ALMOND THUMBPRINT
1998	031201246814	10	15.00	57396	PANERA BREAD COMPANY	GRATUITY
1998	031201246814	99	15.00	57396	PANERA BREAD COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 147651			127.51			
Check Number 147652						
1998	A331232	0	125.00	65702	JEREMIE PARKER	KMS V TSM BBALL
Total for check number 147652			125.00			
Check Number 147653						
1998	7026055005	1	134.55	00022790	PEARSON EDUCATION INC	0133269086 DIGITAL COURSEWARE 1 YEAR LICENCE FOR UNE FOIS POUR TOUTES DIGITAL EDITION ONLINE GRAMMAR COURSE FOR UPPER LEVEL AND AP FRENCH.
Total for check number 147653			134.55			
Check Number 147654						
8658	05215	1	60.69	70064	PGM DRESS FORM INC.	SHIPPING - UPS
Total for check number 147654			60.69			
Check Number 147655						
4618	A302152	0	77.50	61606	GREGORY N. PIPER	CHS WRESTLING
Total for check number 147655			77.50			
Check Number 147656						
1998	32957	1	1,178.00	53053	QEP, INC	ITEM # STEN1856 PATTERNS OF POWER
1998	32957	2	94.24	53053	QEP, INC	SHIPPING
Total for check number 147656			1,272.24			
Check Number 147657						
4618	467647	4	12.00	00023422	SPEED STACKS, INC	07121 GEAR BAG
4618	467647	5	120.00	00023422	SPEED STACKS, INC	03013 PRO TIMER - G4
4618	467647	6	36.00	00023422	SPEED STACKS, INC	03515 PRO MAT - G4
4618	467647	7	21.60	00023422	SPEED STACKS, INC	03540 G4 MAT - BLACK FLAME
4618	467647	8	21.60	00023422	SPEED STACKS, INC	03541 G4 MAT - RAINBOW DROPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	467647	9	14.40	00023422	SPEED STACKS, INC	03542 G4 MAT - PS2 BLUE FLOW
4618	467647	10	7.20	00023422	SPEED STACKS, INC	03543 MAT G4 - REBEL MUDD
4618	467647	11	7.20	00023422	SPEED STACKS, INC	03544 G4 MAT - ATOMIC PUNCH
4618	467647	12	30.40	00023422	SPEED STACKS, INC	02202 CUP SET ST REALLY RED
4618	467647	13	30.40	00023422	SPEED STACKS, INC	02204 CUP SET ST ROYAL PURPLE
4618	467647	14	45.60	00023422	SPEED STACKS, INC	02206 CUP SET ST COOL BLUE
4618	467647	15	30.40	00023422	SPEED STACKS, INC	02207 CUP SET ST NEON PINK
4618	467647	16	91.20	00023422	SPEED STACKS, INC	02219 CXUP SET ST BLACK FLAME
4618	467647	17	60.80	00023422	SPEED STACKS, INC	02220 CUP SET ST ZIPPY LEOPARD
4618	467647	18	80.00	00023422	SPEED STACKS, INC	02232 PRO SERIES 2 WHITE SET WITH STEM
4618	467647	19	60.80	00023422	SPEED STACKS, INC	02245 CUP SET ST DIGITAL CAMO
4618	467647	20	91.20	00023422	SPEED STACKS, INC	02244 CUP SET ST PINK HAWAIIAN
4618	467647	21	76.00	00023422	SPEED STACKS, INC	02242 CUP SET ST WHITE FLAME
4618	467647	22	76.00	00023422	SPEED STACKS, INC	02246 CUP SET ST TATTOO
4618	467647	23	60.80	00023422	SPEED STACKS, INC	02249 CUP SET ST SPLATTER
4618	467647	24	40.00	00023422	SPEED STACKS, INC	05011 MINI SET WITH STEM - RED WHITE N BLUE
4618	467647	25	34.40	00023422	SPEED STACKS, INC	07033 QUICK STEM
Total for check number 147657			1,048.00			
Check Number 147658						
8658	EG0010345978	0	665.00	69980	VARSITY BRANDS HOLDING CO., INC	HMS SPIRIT CELEBRATIO
8658	EG0010345978	0	1,520.00	69980	VARSITY BRANDS HOLDING CO., INC	1/27/18
Total for check number 147658			2,185.00			
Check Number 147659						
2118	KISD180108PM	3	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SFSF READING NIGHT FEBRUARY 15, 2018
Total for check number 147659			1,200.00			
Check Number 147660						
1998	196244055	1	561.83	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE
1998	196348558	1	-175.64	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	196290085	1	832.61	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE
1998	196347749	1	616.40	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE
Total for check number 147660			1,835.20			
Check Number 147661						
1998	TCHS 1/13/18	1	508.00	46560	TARRANT COUNTY COLLEGE	ENTRY FEE
Total for check number 147661			508.00			
Check Number 147662						
1998	PT34236	1	114.62	60872	TEXAS AIRSYSTEMS LLC	HVAC'S PURCHASING CAP-TUBE ASSEMBLY PARTS. ITEM # BOS-8733907713 FOR TVMS
1998	PTR2887	1	-16.62	60872	TEXAS AIRSYSTEMS LLC	HVAC'S PURCHASING CAP-TUBE ASSEMBLY PARTS. ITEM # BOS-8733907713 FOR TVMS
1998	PT34236	2	1,350.88	60872	TEXAS AIRSYSTEMS LLC	MOTOR, EC300. ITEM # BOS-8733907586 FOR TVMS
1998	PTR2887	2	-195.88	60872	TEXAS AIRSYSTEMS LLC	MOTOR, EC300. ITEM # BOS-8733907586 FOR TVMS
Total for check number 147662			1,253.00			
Check Number 147663						
1998	VASE-78282	0	1,020.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STEPHANIE GREENWOOD
1998	VASE67047	0	1,035.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CAMILLE GIBBONS-KERR
1998	VASE71819	0	750.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ABIODUN IJIYERA
1998	VASE-84476	0	585.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MATT HOUK
1998	VASE71345	0	870.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRISTINA FITCH
1998	VASE-81023	0	780.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRISTOPHER BROWN
1998	VASE83594	0	810.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MIKAELA JAROS
1998	VASE71763	0	1,170.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MARCY GARDNER
1998	VASE81508	0	630.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JENNIFER THOMPSON
1998	VASE-82357	0	915.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ISABEL LINK
Total for check number 147663			8,565.00			
Check Number 147664						
1998	JOHNSON17-18	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	LICENSE RENEWAL 57567 FOR MICHAEL JOHNSON JR FROM OUR HVAC DEPARTMENT
Total for check number 147664			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147665						
1998	01712-136039	1	2.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
1998	01712-135008	1	245.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
Total for check number 147665			247.00			
Check Number 147666						
1998	19556	0	170.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KACI FARNSWORTH 1/24
Total for check number 147666			170.00			
Check Number 147667						
1998	55355	1	183.64	00013517	TEXAS FURNITURE SOURCE INC	HLTE3060.G.N ARC END TABLE TOP MAHOGANY
1998	55387	1	1,002.06	00013517	TEXAS FURNITURE SOURCE INC	HML1S GROVE ARMLESS CLUB CHAIR
1998	55355	2	208.59	00013517	TEXAS FURNITURE SOURCE INC	HTLP60 BASE KIT FOR ABOVE TOP
1998	55387	2	65.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55355	3	324.34	00013517	TEXAS FURNITURE SOURCE INC	HLWM.Y2.A,IM BLACK MESH BACK EXECUTIVE SWIVEL W/ADJUSTABLE HEIGHT ARMS, MESH BACK UR10 BLACK FAUX LEATHER
1998	55355	4	196.73	00013517	TEXAS FURNITURE SOURCE INC	HTLD48.GN 48" ROUND TABLE TOP MAHOGANY
1998	55355	5	164.83	00013517	TEXAS FURNITURE SOURCE INC	HTLP48.N X BASE FOR THE ABOVE TOP
1998	55355	6	85.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 147667			2,230.19			
Check Number 147668						
2248	30520	1	500.00	60785	PARK PLACE PUBLICATIONS, LP	#01-0036 - PARAEDUCATOR POWER TRAINING FOR SUPPORTING STUDENTS WITH DISABILITIES DISTRICT LICENSE
2248	30520	2	30.00	60785	PARK PLACE PUBLICATIONS, LP	SHIPPING
Total for check number 147668			530.00			
Check Number 147669						
4618	1028	0	350.00	68765	ANTWANN DEMOND WILSON	FRHS OAP CLINIC 3/1
Total for check number 147669			350.00			
Check Number 147670						
4888	321578	1	38.99	66276	THERAPY SHOPPE, INC.	SS7356 FIDGETING FOOT BANDS 10PK
4888	321578	2	19.99	66276	THERAPY SHOPPE, INC.	SS7242 FOCUSING FIDGET KIT
4888	321578	3	19.99	66276	THERAPY SHOPPE, INC.	SS7396 FOCUSING FIDGET KIT #2
4888	321578	4	19.99	66276	THERAPY SHOPPE, INC.	HW7296 SQUISHY JELLY GRIP 50PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	321578	99	9.90	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 147670			108.86			
Check Number 147671						
4618	2089	1	16.50	00020556	SAM GROUP, LP	G200B YOUTH SMALL JADE DOME SHIRT
4618	2089	2	33.00	00020556	SAM GROUP, LP	G200B YOUTH MEDIUM JADE DOME SHIRTS
4618	2089	3	11.00	00020556	SAM GROUP, LP	G200B YOUTH LARGE JADE DOME SHIRTS
4618	2089	4	5.50	00020556	SAM GROUP, LP	G200B YOUTH XL JADE DOME SHIRTS
4618	2089	5	22.00	00020556	SAM GROUP, LP	G200 ADULT SMALL JADE DOME SHIRTS
4618	2089	6	5.50	00020556	SAM GROUP, LP	G200 ADULT MEDIUM JADE DOME SHIRTS
Total for check number 147671			93.50			
Check Number 147672						
4618	98917	1	216.00	00014849	TOTE, INC	ITEM 260-NB - TOTE UNLIMITED - 260 - EXTRA LARGE SPORT TOTE BAG - NAVY
4618	98917	3	31.00	00014849	TOTE, INC	EMBROIDERY - NAME 1 - EMBROIDERY - NAME (ONE NAME) - RIGHT POCKET - SCRIPT - VEGAS GOLD
4618	98917	4	31.00	00014849	TOTE, INC	260-NB - TOTE UNLIMITED - 261 - LARGE SPORT TOTE BAG - NAVY
4618	98917	6	6.00	00014849	TOTE, INC	EMBROIDERY - NAME 1 - EMBROIDERY - NAME (ONE NAME) - UNDER LOGO - SCRIPT - VEGAS GOLD
4618	98917	7	18.10	00014849	TOTE, INC	FREIGHT - OUTBOUND
Total for check number 147672			302.10			
Check Number 147673						
4888	847830	2	7.96	00018093	TRIARCO ARTS AND CRAFTS LLC	RA28328 D 1 EA PAINT SPRAY 400ML PHTH BLU
Total for check number 147673			7.96			
Check Number 147674						
1998	FRHS 2-22-18	0	250.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	FRH HEB1STPTCH 2/22
Total for check number 147674			250.00			
Check Number 147675						
1998	ULRICH JAN18	0	180.00	62697	TIMOTHY A ULRICH	BOARD MEETING SECURIT
Total for check number 147675			180.00			
Check Number 147676						
8658	CHS 4-14-18	0	275.00	00002652	UNIVERSITY OF TEXAS AT AUSTIN	CHS JAZZ BAND 4/14/18
Total for check number 147676			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147677						
1998	08978	1	153.76	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 147677			153.76			
Check Number 147678						
1998	FRHS 3-1-18	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	FRHS BBTOURN 3/1-3/18
Total for check number 147678			250.00			
Check Number 147679						
1998	CHS 1-25-18	0	6,750.00	43063	YMCA OF METROPOLITAN FORT WORTH	CHS REG 1/25-28/18
Total for check number 147679			6,750.00			
Check Number 147680						
8658	CHS JAN 2018	1	750.00	66316	KRISTEN ZOTTI	ASSISTANT COLOR QAURD FEES FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 147680			750.00			
Check Number V13375						
2408	27370	1	509.00	00009584	CNP, SEAL TEX, INC.	REPAIR, PARTS AND SUPPLIES FOR HEATHER FRAME ON THE FREEZER DOOR AT TCHS
Total for check number V13375			509.00			
Check Number V13376						
4618	20744 BAL	1	194.70	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	DRIVER LODGING AND GRATUITIES
Total for check number V13376			194.70			
Check Number V13377						
1998	0004696069	1	332.02	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13377			332.02			
Check Number V13378						
1998	24339	1	304.00	56683	IGNITE GROUP INC	6TC 6' TWILL TABLE CLOTH - SCREEN PRINTED BLACK
Total for check number V13378			304.00			
Check Number V13379						
1998	17485	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME TAG FOR LAURA RIZVI - ASSESSMENT ADMINISTRATOR
Total for check number V13379			5.75			
Check Number V13380						
1998	CNIN275260IO	1	1,383.39	62236	IMAGENET CONSULTING LLC	OPEN PO FOR KCAL COPIER LEASES
Total for check number V13380			1,383.39			
Check Number V13381						
1998	7013590	1	600.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7013588	1	403.39	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13381			1,003.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13382						
1998	S322118	1	49.00	60860	IXL LEARNING, INC.	1 YEAR SUBSCRIPTION TO QUIA EDUCATIONAL SUBSCRIPTION
Total for check number V13382			49.00			
Check Number V13383						
1998	05A85813	1	67.50	00009210	J. W. PEPPER & SON, INC	4034716 TWO THOUGHTS FOR CHILDRENS CHORUS
1998	05A85813	2	55.50	00009210	J. W. PEPPER & SON, INC	10088274 RICEVETE
1998	05A85813	3	7.50	00009210	J. W. PEPPER & SON, INC	1970920 A CAPPELLA SONGS FOR TREBLE CHORUS
1998	05A85813	4	60.00	00009210	J. W. PEPPER & SON, INC	3301041 WATER IS WIDE
1998	05A85813	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13383			205.49			
Check Number V13384						
1998	205	1	5,295.00	65385	LEGACY SIGNS OF TEXAS***69934**	CUSTOM, DOUBLE-SIDED ALL ALUMINUM, NON-LIT 8' X 16' TWIN POLE BILLBOARD SIGN INSTALLED ON 2 STEEL POSTS WITH COPY PROVIDED AND PROOF DONE BY VENDOR
Total for check number V13384			5,295.00			
Check Number V13385						
1998	1274005	1	20.99	45050	LERNER UNIVERSAL	STRIKER; ISBN # 9781459411852 (CODY TRILOGY SERIES)
1998	1271059	1	19.99	45050	LERNER UNIVERSAL	ALIEN INVASION
1998	1274005	2	20.99	45050	LERNER UNIVERSAL	THE BEAUTIFUL GAME; ISBN # 9781459409637 (CODY TRILOGY SERIES)
1998	1271059	2	19.99	45050	LERNER UNIVERSAL	LABYRINTH
1998	1271059	3	19.99	45050	LERNER UNIVERSAL	POD RACER
1998	1274005	3	20.99	45050	LERNER UNIVERSAL	THE STARTING ELEVEN; ISBN # 9781459411357 (CODY TRILOGY SERIES)
1998	1274005	4	19.99	45050	LERNER UNIVERSAL	AFTERSHOCK; ISBN # 9781512427776 (DAY OF DISASTER SERIES)
1998	1271059	4	19.99	45050	LERNER UNIVERSAL	REALM OF MYSTICS
1998	1271059	5	19.99	45050	LERNER UNIVERSAL	SAFE ZONE
1998	1274005	5	19.99	45050	LERNER UNIVERSAL	BACKFIRE; ISBN #9781512427752 (DAY OF DISASTER SERIES)
1998	1274005	6	19.99	45050	LERNER UNIVERSAL	BLACK BLIZZARD; ISBN #9781512427745 DAY OF DISASTER SERIES)
1998	1271059	6	19.99	45050	LERNER UNIVERSAL	THE ZEPHYR CONSPIRACY
1998	1271059	7	20.99	45050	LERNER UNIVERSAL	FOLLOW YOUR HEART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1274005	7	19.99	45050	LERNER UNIVERSAL	DEEP FREEZE; ISBN # 9781512427769 (DAY OF DISASTER SERIES)
1998	1271059	8	20.99	45050	LERNER UNIVERSAL	LOVE IS LOVE
1998	1274005	8	19.99	45050	LERNER UNIVERSAL	VORTEX; ISBN # 9781512427738 (DAY OF DISASTER SERIES)
1998	1274005	9	19.99	45050	LERNER UNIVERSAL	WALL OF WATER; ISBN # 9781512427783 (DAY OF DISASTER SERIES)
1998	1271059	9	20.99	45050	LERNER UNIVERSAL	SAME LOVE
1998	1271059	10	19.99	45050	LERNER UNIVERSAL	DARK STAR
1998	1274005	10	19.99	45050	LERNER UNIVERSAL	ALIEN INVASION; ISBN # 9781512439847 (LEVEL UP SERIES)
1998	1271059	11	19.99	45050	LERNER UNIVERSAL	GRAFFITI
1998	1274005	11	19.99	45050	LERNER UNIVERSAL	LABYRINTH; ISBN # 9781512439878 (LEVEL UP SERIES)
1998	1271059	12	19.99	45050	LERNER UNIVERSAL	S.O.S.
1998	1274005	12	19.99	45050	LERNER UNIVERSAL	POD RACER; ISBN # 9781512439885 (LEVEL UP SERIES)
1998	1271059	13	19.99	45050	LERNER UNIVERSAL	TRUTH OR DARE
1998	1274005	13	19.99	45050	LERNER UNIVERSAL	REALM OF MYSTICS; ISBN # 9781512439892 (LEVEL UP SERIES)
1998	1271059	14	13.46	45050	LERNER UNIVERSAL	KNOCKOUT GAMES
1998	1274005	14	19.99	45050	LERNER UNIVERSAL	SAFE ZONE; ISBN # 9781512439861 (LEVEL UP SERIES)
1998	1271059	15	13.49	45050	LERNER UNIVERSAL	WIRED MAN AND OTHER FREAKS OF NATURE
1998	1274005	15	19.99	45050	LERNER UNIVERSAL	THE ZEPHYR CONSPIRACY; ISBN # 9781512439854 (LEVEL UP SERIES)
1998	1271059	16	14.24	45050	LERNER UNIVERSAL	WHITE SPACE
1998	1271059	17	13.49	45050	LERNER UNIVERSAL	THE GIANT

Total for check number V13385

620.40

Check Number V13386

1998	INV001675492	1	435.75	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001674017	1	418.09	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001675902	1	1,097.40	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001671887	1	87.90	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V13386

2,039.14

Check Number V13387

2248	11458470	1	165.00	52982	NCS PEARSON, INC.	#30827 - BASC-3 SDH RECORD FORM
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Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	11439321	1	540.00	52982	NCS PEARSON, INC.	#QG1BA3NG - BASC-3 SCORING 1-YEAR SUBSCRIPTION
2248	11458470	2	238.50	52982	NCS PEARSON, INC.	#0158036328 - CELF-5 RECORD FORM 5-8
2248	11458470	3	24.21	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V13387			967.71			
Check Number V13388						
1998	385145	1	58.52	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1998	391937	1	120.95	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1998	388893	1	69.17	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
Total for check number V13388			248.64			
Check Number V13389						
4618	67699	1	400.00	53028	PEPWEAR LLC	QUOTE 67699 G640 NAVY GILDAN TSHIRT
4618	67699	2	18.00	53028	PEPWEAR LLC	G640_2X NAVY GILDAN T SHIRT
4618	67699	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13389			433.00			
Check Number V13390						
1998	1747088-00	1	12.70	00002011	HERTZBERG - NEW METHOD, INC.	136021 SOAR
1998	1747088-00	2	16.08	00002011	HERTZBERG - NEW METHOD, INC.	147404 LAST KIDS ON EARTH NIGHTMARE KING
1998	1747088-00	3	16.08	00002011	HERTZBERG - NEW METHOD, INC.	126228 LAST KIDS ON EARTH
1998	1747088-00	4	16.08	00002011	HERTZBERG - NEW METHOD, INC.	144861 LAST KIDS ON EARTH ZOMBIE PARADE
1998	1747088-00	5	12.67	00002011	HERTZBERG - NEW METHOD, INC.	17051 GREGOR AND THE CODE OF CLAW
1998	1747088-00	6	12.67	00002011	HERTZBERG - NEW METHOD, INC.	127445 GREGOR AND THE CURSE OF THE WARBLOODS
1998	1747088-00	7	12.67	00002011	HERTZBERG - NEW METHOD, INC.	5601 GREGOR AND THE MARKS OF SECRET
1998	1747088-00	8	12.67	00002011	HERTZBERG - NEW METHOD, INC.	127601 GREGOR AND THE PROPHECY OF BANE
1998	1747088-00	9	11.94	00002011	HERTZBERG - NEW METHOD, INC.	23903 WAITING FOR NORMAL
1998	1747088-00	10	11.94	00002011	HERTZBERG - NEW METHOD, INC.	297792 13TH FLOOR
1998	1747088-00	11	18.28	00002011	HERTZBERG - NEW METHOD, INC.	44322 BATTLES OF THE CLANS
1998	1747088-00	12	18.28	00002011	HERTZBERG - NEW METHOD, INC.	36422 CODE OF THE CLANS
1998	1747088-00	13	18.28	00002011	HERTZBERG - NEW METHOD, INC.	22324 SECRETS OF THE CLANS
1998	1747088-00	14	18.51	00002011	HERTZBERG - NEW METHOD, INC.	26998 CATS OF THE CLANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1747088-00	15	12.67	00002011	HERTZBERG - NEW METHOD, INC.	137876 LEGENDS OF THE CLANS
1998	1747088-00	16	14.30	00002011	HERTZBERG - NEW METHOD, INC.	27008 CORALINE (GRAPHIC NOVEL ONLY!)
1998	1747088-00	17	11.94	00002011	HERTZBERG - NEW METHOD, INC.	9110 CRYPTID HUNTERS
1998	1747088-00	18	2.25	00002011	HERTZBERG - NEW METHOD, INC.	16921 PEAK
1998	1747088-00	19	12.00	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V13390			262.01			
Check Number V13391						
1998	25787	1	26.60	63923	PINNACLE OFFICE GROUP, INC.	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
1998	25774	1	33.81	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER
1998	25457	1	37.51	63923	PINNACLE OFFICE GROUP, INC.	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
1998	25456	1	96.97	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER
Total for check number V13391			194.89			
Check Number V13392						
1998	3305225046	1	619.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
1998	3305258837	1	37.14	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
Total for check number V13392			656.14			
Check Number V13393						
1998	05864401	1	55.80	00013767	POSITIVE PROMOTIONS INC	RS-1157 STICKERS - HATS OFF TO BEING DRUG FREE
1998	05864401	2	55.80	00013767	POSITIVE PROMOTIONS INC	RS-292 STICKERS TEAM UP AGAINST DRUGS
1998	05864401	3	63.80	00013767	POSITIVE PROMOTIONS INC	RS-1230 STICKERS- OUR SCHOOL IS DRUG FREE
1998	05864401	99	20.95	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13393			196.35			
Check Number V13394						
2248	2670516	1	363.72	00001686	PRO-ED, INC.	#11367 - PLSI SUMMARY/RESPONSE FORMS (PACK OF 25)
2248	CM2670516	1	-27.72	00001686	PRO-ED, INC.	#11367 - PLSI SUMMARY/RESPONSE FORMS (PACK OF 25)
2248	2670516	2	36.37	00001686	PRO-ED, INC.	SHIPPING
2248	CM2670516	2	-2.77	00001686	PRO-ED, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13394			369.60			
Check Number V13395						
1998	M6399948	1	427.50	61259	SCHOLASTIC INC.	036 CHOICES MAGAZINE (1/2 YEAR SUBSCRIPTION)
1998	M6402344	1	658.90	61259	SCHOLASTIC INC.	SCOPE CLASSROOM MAGAZINES
1998	M6399949	1	830.20	61259	SCHOLASTIC INC.	ITEM # 022 / ACTION MAGAZINE / SUBSCRIPTION STARTS DECEMBER 2017 ENDS MAY 2017
1998	M6402344	2	65.89	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
1998	M6399948	2	42.75	61259	SCHOLASTIC INC.	SHIPPING
1998	M6399949	99	83.02	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13395			2,108.26			
Check Number V13396						
1998	3386829-00	1	121.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53043 BATTERY 3.5V
1998	3387097-00	1	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1X3
2248	3379890-00	1	197.66	00002044	SCHOOL HEALTH CORPORATION	#81062 - RELAXER WEIGHTED BLANKET, LARGE
1998	3387097-00	2	11.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3386829-00	2	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES EXAM VINYL PREMIUM PF M SH 100/BX
2248	3379890-00	2	79.11	00002044	SCHOOL HEALTH CORPORATION	#1002169 - RELAXER BLANKETLG. WATERPROOF COVER
1998	3386829-00	3	18.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1006385 PURELL HAND SAN WIPES HANDS/FACE 4OCT CLEAN
1998	3387097-00	3	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
2248	3379890-00	3	42.12	00002044	SCHOOL HEALTH CORPORATION	#1007005 - BETTER BOARD 12" BLACK
1998	3387097-00	4	37.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
2248	3379890-00	4	32.54	00002044	SCHOOL HEALTH CORPORATION	#1003554 - BODYSOX MEDIUM
1998	3387097-00	5	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1998	3387097-00	6	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1998	3387097-00	7	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3387097-00	8	16.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3387097-00	9	14.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V13396			714.13			
Check Number V13397						
6708	208119561035	1	-2,293.20	00002046	SCHOOL SPECIALTY SUPPLY INC	LED FIBER OPTIC CASCADE- CALMING (ITEM # 1397561)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	208119232792	1	2,293.20	00002046	SCHOOL SPECIALTY SUPPLY INC	LED FIBER OPTIC CASCADE- CALMING (ITEM # 1397561)
4618	308102929393	1	39.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1485755 BOARD RAILROAD 22X28 ASST SCHOOL SMART 6PLY PACK OF 25
4618	208119785774	1	138.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1573994 BOARD LEARNING THE CLASSICS W/MARKER PACK OF 24
4618	208119697447	1	93.59	00002046	SCHOOL SPECIALTY SUPPLY INC	405963 PAINT WATERCOLOR PRANG SEMI-MOIST MASTERPACK SET OF 36
1998	208119785463	1	1,133.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1441232 CHAIR - CS CONTEMPORARY FOUR LEG - SOFT PLASTIC SHELL 20 A+ - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE
1998	208119798146	1	20.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1543831 HEADPHONE -CALIFONE - LISTENING FIRST RED 2800-RD
1998	208119798147	1	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1318000 BALL STAY N PLACE SAND FILL
1998	308102930451	1	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	411105 GLAZE CARA-BEIN BLUE STROKE + COAT PINT
1998	308102928559	1	17.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1506477 CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 50
4618	208119697447	2	11.30	00002046	SCHOOL SPECIALTY SUPPLY INC	726877 FRAMES MAT 12X18 BLACK PACK OF 12
1998	308102930451	2	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1430078 GLAZE JADED STROKE AND COAT PINT
1998	308102928559	2	21.70	00002046	SCHOOL SPECIALTY SUPPLY INC	248961 CARD STOCK ARRAY BLACK 8-1/2X11 PACK OF 100
4618	308102929393	3	95.50	00002046	SCHOOL SPECIALTY SUPPLY INC	085576 NEWSBOARD 18X24 - PK OF 12 - SCHOOL SMART
4618	208119697447	3	69.09	00002046	SCHOOL SPECIALTY SUPPLY INC	003879 FRAMES MAT 9X12 BLACK PACK OF 12
1998	308102930451	3	77.60	00002046	SCHOOL SPECIALTY SUPPLY INC	406467 GLAZE STROKE + COAT SET PINTS SET OF 6
1998	308102928559	3	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1506484 CONST PPR 12X18 WHITE SUNWORKS PACK OF 50
4618	208119697447	4	33.90	00002046	SCHOOL SPECIALTY SUPPLY INC	726877 FRAMES MAT 12X18 BLACK PACK OF 12
4618	308102929393	4	9.86	00002046	SCHOOL SPECIALTY SUPPLY INC	1533777 DUCK TAPE 1.88 IN X 10 YD MARBLE PEACOCK
1998	308102930451	4	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1430082 GLAZE DANDELION STROKE AND COAT PINT
1998	308102928559	4	66.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1310453 HAND SANITIZER GEL PUMP 16 OZ CLEAR GJO10451
4618	308102929393	5	8.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1564353 TAPE SCOTCH PTRND DUCT 1.88 IN X 10 YD CAMO
4618	208119697447	5	2.27	00002046	SCHOOL SPECIALTY SUPPLY INC	021795 T-PINS #24 1.5" PACK OF 100 - SCHOOL SMART
1998	308102930451	5	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1430161 GLAZE BLUE ISLE STROKE AND COAT PINT
4618	308102929393	6	8.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1564330 TAPE SCOTCH CLRD DUCT 1.88 IN X 20 YD BLUE TURQUOISE
4618	208119697447	6	8.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1540147 PAPER 135 LB WATERCLR POSTCARDS 4 X 6 PACK OF 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102930451	6	76.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1570827 SAX COLORBURST GLAZE PINT SET OF 6
4618	208119697447	7	16.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1588318 PAD VISION WATERCOLOR 6X9 30/SHTS 140LB EACH
4618	308102929393	7	8.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1564346 TAPE SCOTCH PTRND DUCT 1.88 IN X 10 YD BLUE PLATE
1998	308102930451	7	36.30	00002046	SCHOOL SPECIALTY SUPPLY INC	247969 CONST PPR 12X18 BR ASST TRURAY 50 PER PACK
4618	308102929393	8	8.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1564343 TAPE SCOTCH PTRND DUCT1.88 IN X 10 YD PATTERN CRAZY
4618	208119697447	8	93.56	00002046	SCHOOL SPECIALTY SUPPLY INC	252915 POSTER BOARD WHITE PACK OF 50
1998	308102930451	8	14.68	00002046	SCHOOL SPECIALTY SUPPLY INC	054933 CONST PPR 18X24 ASST TRURAY 50 PER PACK
4618	208119697447	9	7.66	00002046	SCHOOL SPECIALTY SUPPLY INC	083275 PENCIL #2 PACK OF 96 - SCHOOL SMART
4618	308102929393	9	39.48	00002046	SCHOOL SPECIALTY SUPPLY INC	003879 FRAMES MAT 9X12 BLACK PACK OF 12
1998	308102930451	9	18.80	00002046	SCHOOL SPECIALTY SUPPLY INC	247968 CONST PPR 9X12 BR ASST TRURAY PK/50
4618	308102929393	10	11.30	00002046	SCHOOL SPECIALTY SUPPLY INC	726877 FRAMES MAT 12X18 BLACK PACK OF 12
4618	208119697447	10	20.47	00002046	SCHOOL SPECIALTY SUPPLY INC	404601 INK SCREEN PRINTING WATERBASED STARTER SET OF 6
1998	308102930451	10	16.95	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
4618	308102929393	11	27.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1445425 DVD WHO IS THE ARTIST: FANTASY ART
1998	308102930451	11	109.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1439757 PAINT WATERCOLORS CRAYOLA CLASSPACK SET OF 36
1998	308102930451	12	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	245930 INK WRITE ON BLACK INDIA QUART
4618	308102930451	13	95.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1998	308102930451	14	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	411102 GLAZE PINK-A-BOO STROKE AND COAT PINT
1998	308102930451	15	13.38	00002046	SCHOOL SPECIALTY SUPPLY INC	406955 GLAZE GLOSS LG-63 BRILLIANT YELLOW PINT
4618	308102930451	16	17.48	00002046	SCHOOL SPECIALTY SUPPLY INC	406958 GLAZE GLOSS LG-68 VIVID ORANGE
4618	308102930451	17	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	404831 GLAZE SUN KISSED STROKE AND COAT PINT
4618	308102930451	18	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	404832 GLAZE JACK O'LANTERN STROKE + COAT PINT
4618	308102930451	19	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	406217 GLAZE CANDY APPLE RED STROKE + COAT PINT
4618	308102930451	20	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1430100 GLAZE GLO WORM STROKE AND COAT PINT
4618	308102930451	21	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1494603 GLAZE STROKE AND COAT PINKIE SWEAR PINT
4618	308102930451	22	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	404840 GLAZE BLUE YONDER STROKE AND COAT PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102930451	23	12.67	00002046	SCHOOL SPECIALTY SUPPLY INC	404837 GLAZE SOUR APPLE STROKE AND COAT PINT
4618	308102930451	24	116.90	00002046	SCHOOL SPECIALTY SUPPLY INC	411390 CLAY LOW FIRE EARTHENWARE WHITE ART 25 MOIST 25 POUNDS
Total for check number V13397			2,830.11			
Check Number V13398						
4618	HLES 2/7/18	1	405.60	00023040	SKY RANCHES, INC	DEPOSIT FOR SKY RANCH VISIT TO HLES ON 2/7/18 - 4TH GRADE STUDENTS WILL PARTICIPATE - SEE ATTACHED
Total for check number V13398			405.60			
Check Number V13399						
1998	DADAMS 17-18	0	87.12	00007632	TASBO	DEBBIE ADAMS MEMBRSHP
1998	DADAMS 17-18	0	62.88	00007632	TASBO	12/1/17-11/30/18
Total for check number V13399			150.00			
Check Number V13400						
1998	45754	1	400.00	55891	TITAN SUPPORT SYSTEMS INC	F109S TEXAS - F6:SCHOOL TEXAS
1998	45754	2	600.00	55891	TITAN SUPPORT SYSTEMS INC	C101S TEXAS - CENTURION R/S (REGULAR STANCE): SCHOOL TEXAS
Total for check number V13400			1,000.00			
Check Number V13401						
1998	8080787430	1	298.47	63639	VWR FUNDING, INC.	470160-726 BACTERIAL TRANSFORMATION KT PGLO BIORAD
1998	8080968444	1	298.47	63639	VWR FUNDING, INC.	470160-726 BACTERIAL TRANSFORMATION KT PGLO BIORAD
Total for check number V13401			596.94			
Check Number V13402						
4888	SI1548578	1	40.45	00003175	WEST MUSIC COMPANY	848368 KIDSTIX ALMEIDA CD
4888	SI1548578	2	33.25	00003175	WEST MUSIC COMPANY	400817 POOF SLINKY 131 POP TUBE;COLORS VARY
4888	SI1548578	3	133.80	00003175	WEST MUSIC COMPANY	204550 BASIC BEAT BBTST TAMBOURINE;STAR;MINI
4888	SI1548578	4	67.38	00003175	WEST MUSIC COMPANY	263001 ON STAGE HN5A BRICK STICKS;5A;NYLON;DOZEN;BRICK
Total for check number V13402			274.88			
Check Date 1/25/2018						
Check Number 147681						
1998	TCHS 3-2-18	0	270.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	GRL DIST PREVIEW TRN
1998	TCHS 3-2-18	0	270.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	MARCH 2-3, 2018
Total for check number 147681			540.00			
Check Number 147682						
4618	TMI DEC 17	0	76.00	49144	ADRIAN ARAMBULA	TMI 12/1/17-12/14/17
Total for check number 147682			76.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147683						
8678	TB JAN 18	0	72.13	65774	CHRISTINA DIANE BODE	RMB GIFT CARD SUNSHIN
Total for check number 147683			72.13			
Check Number 147684						
4618	100	1	150.00	65946	BOWKAY DESIGNS, LLC	INDIVIDUAL FLOWERS FOR SENIOR NIGHT NOVEMBER 9, 2017
Total for check number 147684			150.00			
Check Number 147685						
1998	3647	1	25,279.30	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 2 SRO OFFICERS KELLER HS AND KCAL. FOR SCHOOL YEAR 2017-18. CONTRACT ATTACHED
Total for check number 147685			25,279.30			
Check Number 147686						
1998	KHS 3-8-18	0	200.00	53158	GCISD COLLEYVILLE-HERITAGE	KHS ENT FEE 3/8-10/18
Total for check number 147686			200.00			
Check Number 147687						
4618	9432 JAN 18	1	212.00	60535	COMMERCE BANK, NA	47 STUDENT MEALS
1998	9432 JAN 18	1	276.81	60535	COMMERCE BANK, NA	47 STUDENT MEALS
1998	9432 JAN 18	2	20.80	60535	COMMERCE BANK, NA	2 EMPLOYEE MEALS
Total for check number 147687			509.61			
Check Number 147688						
8658	18CON49	0	2,375.00	68837	DANCELIN PRODUCTIONS USA	CHS ENTRY FEE COMP
Total for check number 147688			2,375.00			
Check Number 147689						
8678	TCHS 1-26-18	0	90.00	60265	DFW COACHES CLINIC	KEVIN GOLDEN
8678	TCHS 1-26-18	0	90.00	60265	DFW COACHES CLINIC	DUSTY ORTIZ
8678	TCHS 1-26-18	0	90.00	60265	DFW COACHES CLINIC	LONNIE JUDD
8678	TCHS 1-26-18	0	90.00	60265	DFW COACHES CLINIC	NATHAN LAKOTA
Total for check number 147689			360.00			
Check Number 147690						
4618	5332	1	1,560.00	64535	WILLIAM SLATTERY	6 HOURS OF VIDEO GAMING SERVICES PER 2 TRAILERS FROM 8:30-2:30 ON JANUARY 19, 2018
Total for check number 147690			1,560.00			
Check Number 147691						
1998	KHS DEC 2017	1	260.00	49402	GARLAND ISD	ENTRY FEES
1998	KHS DEC 2017	2	100.00	49402	GARLAND ISD	JUDGES FEES
Total for check number 147691			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147692						
1998	GF341	1	224.25	46854	GF EDUCATORS INC	4MPSE-4 MATH PRACTICE STUDENT WORKBOOKS FOR STUDENTS IN WILLIS LANE FOR 2017-18 YEAR.
1998	GF341	2	22.43	46854	GF EDUCATORS INC	SHIPPINF FOR QUOTE NUMBER- GF 186
Total for check number 147692			246.68			
Check Number 147693						
1998	047963	1	147.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	452-BCYT: DELL UNIVERSAL DOCK - D6000
1998	047963	2	96.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	580-AGJP: NEW ALIENWARE PRO GAMING KEYBOARD: AW768
1998	047963	3	72.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	275-BBCR: NEW ALIENWARE ELITE GAMING MOUSE: AW958
Total for check number 147693			315.75			
Check Number 147694						
8658	8679	1	765.70	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE:2000 GILDAN-ULTRA COTTON 100% COTTON COLOR: CAROLINA BLUE S-26, M-23, L-11, XL-2
8658	8655	1	356.63	62853	GO LOUD GRAPHICS	T-SHIRTS 2000 GILDAN-ULTRA COTTON T-SHIRT COLOR:CHARCOAL GREY SIZES S-XL
4618	8667	1	140.30	62853	GO LOUD GRAPHICS	STYLE T200 SPORT-TEK COLORBLOCK RAGLAN JERSEY WHITE/BLACK S-1, M-3, L-3, XL-3
4618	8487	1	1,485.00	62853	GO LOUD GRAPHICS	SPORT TEK POSICHARGE COMPETITOR TEE
4618	8589	1	20.00	62853	GO LOUD GRAPHICS	ART WORK FEE FOR RE-DRAWING THE PROVIDED IMAGE AND CREATING THE VECTOR ART
8658	8655	2	20.77	62853	GO LOUD GRAPHICS	T-SHIRTS 2000 GILDAN-ULTRA COTTON T-SHIRT COLOR:CHARCOAL GREY SIZE 2XL
4618	8589	2	78.75	62853	GO LOUD GRAPHICS	T SHIRTS STYLE G5000 COLOR: ANTIQUE ORANGE SIZES S-7
4618	8667	2	32.06	62853	GO LOUD GRAPHICS	STYLE T200 SPORT-TEK COLORBLOCK RAGLAN JERSEY WHITE/BLACK SIZE 2XL-2
4618	8589	3	128.31	62853	GO LOUD GRAPHICS	SCREEN PRINT 2 COLOR FRONT 4" WIDE X PROPORTIONAL-UNDERBASE, ATHLETIC GOLD 2 COLOR BACK-11 WIDE X PROPORTIONAL-WHITE, ATHLETIC GOLD
Total for check number 147694			3,027.52			
Check Number 147695						
1998	01601948	2	394.80	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-63126-137-4 FOUNDAT FINANCIAL LITERACY(2018)
Total for check number 147695			394.80			
Check Number 147696						
1998	9666323093	1	221.40	00001173	W.W. GRAINGER, INC.	5CHV7 TK13504715T Garment Rack Collapsible Height In. 56-73 Depth In. 24 Width In. 40 Shelf Width In. - Shelf Length In. - Base Dia. In. -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9638555947	1	221.40	00001173	W.W. GRAINGER, INC.	5CHV7 TK13504715T Garment Rack Collapsible Height In. 56-73 Depth In. 24 Width In. 40 Shelf Width In. - Shelf Length In. - Base Dia. In. -
1998	9642503545	1	63.48	00001173	W.W. GRAINGER, INC.	4T436 TK12966834T Chemical Resistant Gloves Neoprene Smooth 80.00 mil 31 In. Cuff Gauntlet Lining Fleece Jersey Glove Size 10 Color Black Supported Standards FDA 21 CFR 177.2600 ANSI EN 388 3121 EN374 Resists Cuts Abrasions and
1998	9658273165	1	221.40	00001173	W.W. GRAINGER, INC.	5CHV7 TK13504715T Garment Rack Collapsible Height In. 56-73 Depth In. 24 Width In. 40 Shelf Width In. - Shelf Length In. - Base Dia. In. -
1998	9647804096	1	352.80	00001173	W.W. GRAINGER, INC.	6UVN7 TK12982604T 5 in 1 Jacket Material 100 Percent Polyester Shell Color Black Size 2XL Fits Chest Size 50 to 52 In. Sleeve Length 39 In. Length 30 In.
Total for check number 147696			1,080.48			
Check Number 147697						
2118	AVID DEC 17	0	42.85	70102	COURTNEY LEIGH HARRIS	TRV HOUSTON 12/7-8
Total for check number 147697			42.85			
Check Number 147698						
4618	71138690	1	195.35	59410	HOBBY LOBBY STORES, INC.	***DO NOT EXCEED \$250*** CRAFT ITEMS FOR STUDENT KINDNESS CHALLENGE ON 1/22/18 FOR ALL STUDENTS AT ELC SOUTH
4618	81181285	1	229.27	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED
1998	71268917	1	-6.29	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$1,500.00
1998	71269075	1	396.86	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$1,500.00
1998	7125371	1	181.32	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$1,500.00
1998	71253581	1	-27.59	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$1,500.00
1998	71253559	1	-259.16	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$1,500.00
1998	71196598	1	117.04	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$1,500.00
1998	71193848	1	868.64	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$1,500.00
Total for check number 147698			1,695.44			
Check Number 147699						
4618	970104	1	119.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR A BIOMETRIC SAFE AND SAFETY CONES FOR KCAL * APPROVED BY MR KINLEY *
4618	8300686	1	649.60	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE PURCHASED PVP PIPE WITH 3/4 INCH VALVE, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3974048	1	91.90	54055	HOME DEPOT CREDIT SERVICE	MATERIALS INCLUDING BUT NOT LIMITED TO LUMBER, PAINT, AND OTHER CONSTRUCTION SUPPLIES FOR THE PLAY LITTLE MERMAID AND HOME FOR THE HOLIDAY PRODUCTIONS
4618	5871215	1	219.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR A BIOMETRIC SAFE AND SAFETY CONES FOR KCAL * APPROVED BY MR KINLEY *
1998	8290965	1	84.54	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE MDF, COROPLAST CORRUGATED PLASTIC
4618	0161895	1	288.00	54055	HOME DEPOT CREDIT SERVICE	MODEL # HVDR10408 MAGIC CHEF 9.9 CU. FT. TOP FREEZER REFRIGERATOR IN BLACK FOR BOYS LOCKER ROOM. TRAVIS IRBY-BOYS ATHLETIC DIRECTOR.
1998	9973814	1	360.07	54055	HOME DEPOT CREDIT SERVICE	PAINT, PAINTING SUPPLIES, SHELVING, HARDWARE, LIGHTING
1998	8973875	1	415.35	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE MDF, COROPLAST CORRUGATED PLASTIC
1998	2974096	1	72.66	54055	HOME DEPOT CREDIT SERVICE	#1002-532-461 - HD SOLARIS MEDIA BLACK 54 X 95 (TO BE PICKED UP IN STORE)
1998	1112798	2	31.47	54055	HOME DEPOT CREDIT SERVICE	#1622301 - SOLARIS SEMI-OPAQUE BLACK MEDIA BACK TAB CURTAIN (ONLINE ORDER) 54" X 108"

Total for check number 147699			2,331.59			
Check Number 147700						

6708	5973964	1	24.96	00024631	HOME DEPOT CREDIT SERVICES	M925 / M925-2 UPGRADE STNLESS WASHER HOSES/ M925-2 UPGRADE STNLESS WASHER HOSES SKU # 0000-932-694
6708	5973954	1	-24.96	00024631	HOME DEPOT CREDIT SERVICES	M925 / M925-2 UPGRADE STNLESS WASHER HOSES/ M925-2 UPGRADE STNLESS WASHER HOSES SKU # 0000-932-694
6708	4972313	1	24.55	00024631	HOME DEPOT CREDIT SERVICES	M925 / M925-2 UPGRADE STNLESS WASHER HOSES/ M925-2 UPGRADE STNLESS WASHER HOSES SKU # 0000-932-694
6708	1402151	1	-24.52	00024631	HOME DEPOT CREDIT SERVICES	M925 / M925-2 UPGRADE STNLESS WASHER HOSES/ M925-2 UPGRADE STNLESS WASHER HOSES SKU # 0000-932-694
6708	5973952	1	24.93	00024631	HOME DEPOT CREDIT SERVICES	M925 / M925-2 UPGRADE STNLESS WASHER HOSES/ M925-2 UPGRADE STNLESS WASHER HOSES SKU # 0000-932-694
6708	5973952	2	22.97	00024631	HOME DEPOT CREDIT SERVICES	M934 / M934-DRYER POWER CORD/ M934-DRYER POWER CORD SKU # 0000-206-508
6708	4972313	2	22.57	00024631	HOME DEPOT CREDIT SERVICES	M934 / M934-DRYER POWER CORD/ M934-DRYER POWER CORD SKU # 0000-206-508
6708	5973964	2	22.96	00024631	HOME DEPOT CREDIT SERVICES	M934 / M934-DRYER POWER CORD/ M934-DRYER POWER CORD SKU # 0000-206-508

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	5973954	2	-22.96	00024631	HOME DEPOT CREDIT SERVICES	M934 / M934-DRYER POWER CORD/ M934-DRYER POWER CORD SKU # 0000-206-508
6708	1402151	2	-22.58	00024631	HOME DEPOT CREDIT SERVICES	M934 / M934-DRYER POWER CORD/ M934-DRYER POWER CORD SKU # 0000-206-508
6708	5973964	4	899.00	00024631	HOME DEPOT CREDIT SERVICES	WM1388HW / WM1388HW / WM1388HW (WASHER) SKU # 1002- 169-629
6708	4972313	4	883.83	00024631	HOME DEPOT CREDIT SERVICES	WM1388HW / WM1388HW / WM1388HW (WASHER) SKU # 1002- 169-629
6708	5973952	4	899.01	00024631	HOME DEPOT CREDIT SERVICES	WM1388HW / WM1388HW / WM1388HW (WASHER) SKU # 1002- 169-629
6708	1402151	4	-883.84	00024631	HOME DEPOT CREDIT SERVICES	WM1388HW / WM1388HW / WM1388HW (WASHER) SKU # 1002- 169-629
6708	5973954	4	-899.00	00024631	HOME DEPOT CREDIT SERVICES	WM1388HW / WM1388HW / WM1388HW (WASHER) SKU # 1002- 169-629
6708	5973952	5	899.01	00024631	HOME DEPOT CREDIT SERVICES	DLEC888W / DLEC888W / DLEC888W (DRYER) SKU # 1002-167-167
6708	4972313	5	883.83	00024631	HOME DEPOT CREDIT SERVICES	DLEC888W / DLEC888W / DLEC888W (DRYER) SKU # 1002-167-167
6708	5973964	5	899.00	00024631	HOME DEPOT CREDIT SERVICES	DLEC888W / DLEC888W / DLEC888W (DRYER) SKU # 1002-167-167
6708	1402151	5	-883.84	00024631	HOME DEPOT CREDIT SERVICES	DLEC888W / DLEC888W / DLEC888W (DRYER) SKU # 1002-167-167
6708	5973954	5	-899.00	00024631	HOME DEPOT CREDIT SERVICES	DLEC888W / DLEC888W / DLEC888W (DRYER) SKU # 1002-167-167
Total for check number 147700			1,845.92			
Check Number 147701						
1998	108150070028	1	247.25	55995	DELI MANAGEMENT INC	BOARDROOM BOX : ASSORTED MEATS WITH CHEESE LETTUCE TOMATO ON VARIETY OF BREADS (2 VEGETARIAN WRAP OPTIONS); SERVED WITH FRUIT CUP, CHIPS, PICKLE AND COOKIE
Total for check number 147701			247.25			
Check Number 147702						
1998	TCA NOV 2017	0	118.00	42212	SHANNON MALIA JENKINS	TRV GALVESTN 11/15-18
Total for check number 147702			118.00			
Check Number 147703						
1998	0608270	1	727.72	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0606259	1	2,066.82	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0610456	1	1,271.76	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0609231	1	1,125.32	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0613317	1	2,038.95	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 147703			7,230.57			
Check Number 147704						
1998	3724246	1	3,845.00	68424	JONES & BARTLETT LEARNING, LLC	EST# QT14192 BEG 10/2017 EXP 10/2018 ISBN 9781284074567 LV-LV2013 SECONDARY SCHOOLS TIER 2 - SOFTWARE FOR AUTO STUDENTS
Total for check number 147704			3,845.00			
Check Number 147705						
4888	HUDSON DEC17	0	1,378.01	54723	KIMBERLY ANN BLANN	TRV N.ORLEAN 12/15-18
Total for check number 147705			1,378.01			
Check Number 147706						
2408	180119	1	2,484.19	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
1998	180119	1	2,484.18	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
Total for check number 147706			4,968.37			
Check Number 147707						
1998	LFTX18012018	0	374.00	00014728	LEARNING FORWARD TEXAS	ELAINE PLYBON 6/19/18
Total for check number 147707			374.00			
Check Number 147708						
1998	VLAS1843	0	250.00	54117	LEWISVILLE ISD	DJANESKI 2/12-3/29/18
Total for check number 147708			250.00			
Check Number 147709						
4618	52760	1	3,600.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM# 100000000000 5'X30" CUSTOM VINYL AVENUE BANNER, D/S, DIGITAL (8 EACH OF 5 DESIGNS)
4618	52760	2	975.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM# 011005000000 BANNER INSTALLATION
Total for check number 147709			4,575.00			
Check Number 147710						
1998	645510	1	5,156.37	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	639517	1	8,592.25	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	645509	2	1,649.93	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	639515	2	3,277.23	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	645509	3	134.26	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	645510	3	52.99	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	639515	3	56.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	639517	3	54.99	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 147710			18,974.73			
Check Number 147711						
1998	CHS 2-10-18	0	200.00	60454	MANSFIELD TRACK BOOSTER CLUB	2/10/18
1998	CHS 2-10-18	0	200.00	60454	MANSFIELD TRACK BOOSTER CLUB	CHS CRBTRE CLASSIC
Total for check number 147711			400.00			
Check Number 147712						
1998	135717	1	4,966.00	53027	MGM PRINTING SERVICES	ENVE-2 COLOR DISTRICT ENVELOPE #10 REGULAR ENVELOPE STOCK COUGAR OPAQUE IN NATURAL INK 2/0 - PMS 541 BLUE AND 349 GREEN LOGO AND RETURN ADDRESS IN UPPER
Total for check number 147712			4,966.00			
Check Number 147713						
1998	624913	1	307.50	68767	NASCO EDUCATION LLC	C33789N Dissecting Kit
1998	667241	2	1,262.25	68767	NASCO EDUCATION LLC	LS02519M Preserved Rabbit - Size Large Injection Single
1998	624913	3	573.75	68767	NASCO EDUCATION LLC	LS03140M Sheep Organ Set
1998	624913	4	544.50	68767	NASCO EDUCATION LLC	LA00100G Human Muscular Skeleton - 5-12 ft. H
1998	624913	5	399.60	68767	NASCO EDUCATION LLC	SB49054M Mammalian Histology Slide Set
1998	624913	6	379.90	68767	NASCO EDUCATION LLC	SB07288M Nascos Large Dissection Tray with Disecto Flex-Pad
1998	624913	7	92.52	68767	NASCO EDUCATION LLC	SB44894G Lung Cancer Model - 4-14 x 5-12 x 8-14
1998	624913	8	195.50	68767	NASCO EDUCATION LLC	LA00239M Life-Size Brain with Arteries
1998	624913	9	108.00	68767	NASCO EDUCATION LLC	LS02493M Grass Frogs iRanai sp. - Size 3- 4 Injection Single
1998	624913	10	134.30	68767	NASCO EDUCATION LLC	SB07237M Standard Aluminum Pan with Disecto Flex-Pad
Total for check number 147713			3,997.82			
Check Number 147714						
1998	412182	1	269.82	64615	OTB HOLDING LLC	MINI SOPAPILLA PLATTER (48 MINI SOPAPILLAS PER PLATTER)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	412182	2	97.79	64615	OTB HOLDING LLC	ICE TEA ONLY
1998	412182	3	97.79	64615	OTB HOLDING LLC	SWEET TEA ONLY
1998	412182	4	681.89	64615	OTB HOLDING LLC	BORDER BAR FOR 10-12 PEOPLE. TACO BAR BEEF (22 FLOUR TORTILLAS(264 PIECE FLOUR TORILLAS), 11 REFRIED BEANS, 11 QUART MEXICAN RICE, 264 OZ SALSA, 11 EA 1/2 LARGE SHOPPING BAG OF CHIPS
1998	412182	5	681.89	64615	OTB HOLDING LLC	BORDER BAR FOR 10-12 PEOPLE. TACO BAR CHICKEN (22 CRISPY TACO SHELLS (264 CRISPY TACO SHELLS), 11 REFRIED BEANS, 11 QUART MEXICAN RICE, 264 OZ SALSA, 11 EA 1/2 LARGE SHOPPING BAG OF CHIPS
1998	412182	6	45.00	64615	OTB HOLDING LLC	SET UP FEE (SET UP/BREAK DOWN INCLUDED. 2 SERVING LINES NEEDED)
1998	412182	7	329.25	64615	OTB HOLDING LLC	GRATUITY
Total for check number 147714			2,203.43			
Check Number 147715						
1998	TKRAESIG FEB	0	199.00	66702	PARTNERS FOR LEARNING, INC.	TRACI KRAESZIG 2/8/18
1998	CDANIEL FEB	0	199.00	66702	PARTNERS FOR LEARNING, INC.	CINDY DANIEL 2/8/18
Total for check number 147715			398.00			
Check Number 147716						
1998	31618	1	3,986.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE PAVEMENT REPAIR OF APPROX 200 SQUARE FEET IN PARKING LOT.
Total for check number 147716			3,986.00			
Check Number 147717						
1998	1	1	0.00	70022	WESLEY MICHAEL PENDERGRASS	CONTRACT LABOR AS MARCHING BAND CONSULTANT
Total for check number 147717			0.00			
Check Number 147718						
4618	00011257	1	714.45	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SHORT SLEEVE LAGOON T-SHIRTS
4618	00011257	2	617.40	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	LONG SLEEVE RASPBERRY T-SHIRTS
Total for check number 147718			1,331.85			
Check Number 147719						
1998	CL27740	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BID, PROPOSAL AND QUOTES ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2017-2018 FISCAL YEAR
Total for check number 147719			46.80			
Check Number 147720						
4618	181-1106398	1	2,912.00	50761	RIVARS, INC	1007 PANEL DRESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	181-1106398	2	224.00	50761	RIVARS, INC	1007 PANEL DRESS JR. SIZES
4618	181-1106398	3	219.52	50761	RIVARS, INC	FREIGHT CHARGES
4618	181-1106398	4	10.70	50761	RIVARS, INC	HEM FEE
Total for check number 147720			3,366.22			
Check Number 147721						
1998	866	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	1ST QTR 2018 DUES
Total for check number 147721			220.00			
Check Number 147722						
4618	4051	1	4,783.74	69747	TRIHEx ATHLETIC LLC	SUBLIMATED 1/4 ZIP, SUBLIMATED BOARD SHORTS, GENESIS GEAR PACK II, BOYS SINGLET, GIRLS SINGLET
4618	4051	2	134.00	69747	TRIHEx ATHLETIC LLC	WOMEN'S SUBLIMATED SINGLET GIRLS SINGLET (XL-2)
4618	4051	99	122.94	69747	TRIHEx ATHLETIC LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 147722			5,040.68			
Check Number 147723						
1998	4493	1	2,110.00	47644	SCARBROUGH, MEDLIN AND ASSOC	ANNUAL INSURANCE PREMIUM RENEWAL FOR STORAGE TANKS.
Total for check number 147723			2,110.00			
Check Number 147724						
4618	TCHS 3-23-18	0	1,450.00	68709	SKY CREEK RANCH GOLF CLUB LLC	KHS TOURN 3/23-24/18
Total for check number 147724			1,450.00			
Check Number 147725						
4618	271147	1	55.20	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.00 TO SODEXO FOR SCHOOL STORE PURCHASES COOKIES, CRACKERS, CHIPS ETC TO SELL IN SCHOOL STORE
4618	271147	1	276.00	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.00 TO SODEXO FOR SNACK ITEMS TO SELL IN SCHOOL STORE COOKIES, CHIPS, POPCORN
1998	271123	1	45.29	48808	SODEXO, INC. & AFFILIATES	CRACKER, GOLD FISH ITEM #3766510
1998	271123	2	72.24	48808	SODEXO, INC. & AFFILIATES	CRACKER, CHEEZ IT'S ITEM #3730002
1998	271123	3	42.65	48808	SODEXO, INC. & AFFILIATES	CRACKER, TEDDY GRAHAMS CINN ITEM #3805512
1998	271123	4	28.72	48808	SODEXO, INC. & AFFILIATES	SNACKS, PIRATES BOOTY AGED WHITE CHEDDAR PUFFS ITEM #532-5002
1998	271123	5	29.77	48808	SODEXO, INC. & AFFILIATES	SNACKS, GRANOLA BAR, CHEWY, CHOCOLATE ITEM #3760146
Total for check number 147725			549.87			
Check Number 147726						
4618	74	1	7,040.00	65317	SPORTS OFFICIALS UNLIMITED	TOURNAMENT OFFICIALS FEES
Total for check number 147726			7,040.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147727						
8678	LSUNSERI JAN	0	56.89	66097	LAURALYN H SUNSERI	RMB LES SUNSHINE
Total for check number 147727			56.89			
Check Number 147728						
1998	196369796/TX	1	-0.48	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE
1998	196369796	1	97.18	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE
Total for check number 147728			96.70			
Check Number 147729						
4618	OCONNELL	0	500.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	PATRICK O'CONNELL SCH
Total for check number 147729			500.00			
Check Number 147730						
1998	ASMITH 17-18	0	0.00	00017084	TEXAS ASSOC OF SUPERVISORS	9/1/17-8/31/18
1998	ASMITH 17-18	0	0.00	00017084	TEXAS ASSOC OF SUPERVISORS	ASHLEE SMITH MEMBRSHP
1998	ASMITH 17-18	0	0.00	00017084	TEXAS ASSOC OF SUPERVISORS	ASMITH REG 2/21-23/18
1998	JMILLS 17-18	0	0.00	00017084	TEXAS ASSOC OF SUPERVISORS	JMILLS REG 2/21-23/18
1998	JMILLS 17-18	0	0.00	00017084	TEXAS ASSOC OF SUPERVISORS	JODI MILLS MEM FEE
1998	JMILLS 17-18	0	0.00	00017084	TEXAS ASSOC OF SUPERVISORS	9/1/17-8/31/18
Total for check number 147730			0.00			
Check Number 147731						
1998	TMI 2-18-18	0	11.78	43213	TEXAS COUNSELING ASSOCIATION	FEB 18-20, 2018
1998	TMI 2-18-18	0	8.22	43213	TEXAS COUNSELING ASSOCIATION	SCHOOL COUNSELOR CONF
1998	TMI 2-18-18	0	275.00	43213	TEXAS COUNSELING ASSOCIATION	TMIS 13TH PROFESSIONA
Total for check number 147731			295.00			
Check Number 147732						
1998	55351	1	1,310.03	00013517	TEXAS FURNITURE SOURCE INC	HML2ST HON 2 SEAT SOFA/W TABLE IN MIDDLE W/ELECTRICAL, FABRIC TBD
1998	55433	1	3,357.00	00013517	TEXAS FURNITURE SOURCE INC	3-4422C FIR KING FIRE FILE 44"X 22"X 40"
1998	55388	1	2,117.82	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HNI.A.IM.AI10 NUCLEUS TASK CHAIR W/ARMS AND MESH BACK FOR OFFICE STAFF TO REPLACE OLD CHAIRS IN FRONT OFFICE AT WILLIS LANE 2017-18 YEAR
1998	55433	2	225.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	55388	2	120.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION PER QUOTE IS \$120.00
1998	55351	2	3,386.60	00013517	TEXAS FURNITURE SOURCE INC	HFL701 HON ROUND STOOL WITH CASTERS - FABRIC TBD
1998	55351	3	590.60	00013517	TEXAS FURNITURE SOURCE INC	H105291.PP HON BLACK LAMINATE STORAGE UNIT
1998	55351	4	2,718.40	00013517	TEXAS FURNITURE SOURCE INC	SOLVE HON HSLVTMM.71.A.H.1I.CU97BL.SB.T CONF ROOM CHAIRS
1998	55351	5	961.15	00013517	TEXAS FURNITURE SOURCE INC	HTLCRED8 HON 57" HOSPITALITY CABINET 3 DOORS, PORTICO TEAK/CHARCOAL
1998	55351	6	516.16	00013517	TEXAS FURNITURE SOURCE INC	H105383G HON 48" WALL HUNG OVERHEAD W/FROSTED DOORS, CHARCOAL
1998	55351	7	193.86	00013517	TEXAS FURNITURE SOURCE INC	HLSL1224GS HON GLASS MODESTY PANELS FOR VON'S DESK
Total for check number 147732			15,496.62			
Check Number 147733						
1998	2017-8570	1	900.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR STACY BLEVINS, CONFIRMATION NUMBER XCN4BVLG534 JANUARY 24-26, 2018
1998	2017-8572	2	900.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR JILL KERSH, CONFIRMATION NUMBER FKN5RMJKMN8, JANUARY 24-26, 2018
1998	2017-8571	3	900.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR TRACI PLINSKY, CONFIRMATION NUMBER G6N6BD247SW, JANUARY 24-26, 2018.
Total for check number 147733			2,700.00			
Check Number 147734						
1998	37006	1	1,458.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CUSTOM MORONA JERSEY WITH CREST LOGO LEFT CHEST AND ADIDAS NUMBER ON BACK
4618	37235	1	35.00	44130	PLANO SPORTS SOCCER, INC.	AJ5863 ADIDAS WMNS REGISTA 16 JERSEY WHITE W/ LOGO A REPLACEMENT JERSEY FOR ONE DAMAGED LAST YEAR
1998	37006	2	891.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CUSTOM MORONA SHORT WITH ADIDAS NUMBER ON LEG
1998	37170	2	705.00	44130	PLANO SPORTS SOCCER, INC.	727980-419 - NIKE LEGEND LS CREW - NAVY - W/# AND 2 COLOR LOGO
4618	37191	2	440.00	44130	PLANO SPORTS SOCCER, INC.	3770130 REUSCH SERATHOR PRIME M1 ORTHO TEC GOALKEEPER GLOVES FOR STUDENT USE -- KEEPERS IN PRACTICES AND GAMES
4618	37235	3	995.00	44130	PLANO SPORTS SOCCER, INC.	WC240AS KG COREVER NXT GOAL ALL SURFACE 8X24 REPLACEMENT NET FOR USE IN DRILLS AT SOCCER PRACTICES
4618	37191	4	9.50	44130	PLANO SPORTS SOCCER, INC.	PS6 KG CONE STRAP FOR USE AT PRACTICES AND GAMES TO CARRY DRILL CONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	37170	5	435.00	44130	PLANO SPORTS SOCCER, INC.	910936 - NIKE TRAINING BIB - 20WHT(100), 20YELL(702), 20/BLUE(406)
1998	37170	6	1,271.00	44130	PLANO SPORTS SOCCER, INC.	SX5728 - NIKE CLASSIC SOCK - 82/WHT(100), 82/NAVY(410)
1998	37170	7	424.00	44130	PLANO SPORTS SOCCER, INC.	205 - 4MM NETS 8X24X4X10 - WHITE
Total for check number 147734			6,663.50			
Check Number 147735						
8678	31712141654	0	59.19	65796	PATRICIA R TURNER	RMB GIFT CARD SUNSHIN
Total for check number 147735			59.19			
Check Number 147736						
1998	CHS 2-3-18	0	210.00	61631	WYLIE EAST HIGH SCHOOL AFJROTC	CHS DRL MEET 2/3/18
Total for check number 147736			210.00			
Check Number CC170136						
4618	1484973	0	1,921.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	PGE 2ND GRADE FT
Total for check number CC170136			1,921.00			
Check Number V13403						
1998	7819174	1	78.06	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CASE OF READY-TO - USE POPCORN KIT
1998	7819174	2	17.17	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING AND HANDLING
Total for check number V13403			95.23			
Check Number V13404						
1998	JGREEN 17-18	0	14.71	56096	ASCD	MEMBR 4/1/18-3/31/19
1998	JGREEN 17-18	0	44.29	56096	ASCD	JACKIE GREEN-AUGUST
Total for check number V13404			59.00			
Check Number V13405						
4618	901140865	0	-3,135.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO#18002684 RETURN
4618	900842263	1	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1-PRO NFHS BBALL / DZN
4618	901227428	1	790.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOREST GREEN/WHITE UA LOCKER T-SHIRTS 13 SM 12 MED 10 L 5 XL
1998	901079898	1	1,010.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NK868021 BLK/WHT- WOMENS REVERSIBLE TANK SIZES: SMALL-32, LARGE-10, XLARGE -1
1998	901239700	1	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL EQUIPMENT WILSON EVOLUTION BASKETBALLS
4618	900842263	2	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC 79P PRACTICE BASEBALL
4618	901227428	2	39.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT COST
1998	901239700	2	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL EQUIPMENT LONG SLEEVE SHOOTING SHIRTS
4618	900842263	3	148.05	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT HOLLYWOOD BURY-ALL HOME PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901239700	3	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRIEGHT
4618	900842263	4	247.50	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT BBPL HOLLYWOOD BASES SET OF 3
4618	900842263	8	62.42	68301	VARSITY BRANDS HOLDING CO., INC.	FRIEGHT
1998	901079898	99	97.64	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13405			1,325.61			
Check Number V13406						
1998	50075980	1	52.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	311982 PHOTO ATLAS HISTOLOGY 2ND ED
1998	50077394	3	41.16	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228765 PS SHEEP EYE PLAIN BULK BAG
1998	50077394	4	212.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228774 PS SHEEP HEART PLAIN 1 PER BAG
1998	50075980	5	433.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	312034 CONNECTIVE TISSUE TYPES SET
1998	50075980	6	359.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	312016 EPITHELIUM TYPES SET
1998	50075980	7	52.74	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	312922 FIBROCARILAGE, SEC
1998	50075980	8	50.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V13406			1,201.25			
Check Number V13407						
1998	SRVC00238733	1	601.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V13407			601.25			
Check Number V13408						
1998	9413116	1	161.90	00001477	THE PROPHET CORPORATION	RAINBOW COATED FOAM DICE - 5", SET OF 6 ITEM 58-053
1998	9411649	1	197.10	00001477	THE PROPHET CORPORATION	17793 RAINBOW WALKING SEESAW SET SET OF 6
1998	9406573	1	40.45	00001477	THE PROPHET CORPORATION	93-012 PRO TOUGH HALF CONE
1998	9413152	1	226.45	00001477	THE PROPHET CORPORATION	ITEM 71-513 RAINBOW PLAYGROUND BALLS - 7"
1998	9413116	2	130.50	00001477	THE PROPHET CORPORATION	RAINBOW BEANBAG BONANZA PACK - COTTON BEANBAGS, SET OF 96 20-553
1998	9406573	2	250.00	00001477	THE PROPHET CORPORATION	71-784 RAINBOW SOFTSCORE COATED-FOAM FOOTBALLS
1998	9411649	2	8.95	00001477	THE PROPHET CORPORATION	10121 FUNOODLE CONNECTORS WITH HOLE
1998	9413152	2	372.30	00001477	THE PROPHET CORPORATION	ITEM 61-206 GOPHER RAINBOW PERFORMER-RUBBER BASKETBALL SIZE 6, SET OF 6
1998	9411649	3	8.95	00001477	THE PROPHET CORPORATION	10122 FUNOODLE CONNECTOR 9L SE OF 3
1998	9413152	3	136.40	00001477	THE PROPHET CORPORATION	ITEM 62-029 MIKASA SUPER SOFT SOCCER BALL, SIZE 4, BLACK
1998	9406573	3	89.80	00001477	THE PROPHET CORPORATION	62-317 WILSON NCAA FOOTBALL SIZE 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9406573	4	135.00	00001477	THE PROPHET CORPORATION	18-622 GOPHER SHOUTOUT MEGAPHONE
1998	9413152	4	179.60	00001477	THE PROPHET CORPORATION	ITEM 62-317 WILSON NCAA, COMPOSITE FOOTBALL (YOUTH)
1998	9406573	5	95.85	00001477	THE PROPHET CORPORATION	62-187 GOPHER INDOOR STRIKER PLUS LITE-SOCCER SIZE 5
1998	9406573	6	23.40	00001477	THE PROPHET CORPORATION	66-603 FOX 40 CLASSIC PEALESS WHISTLE
1998	9406573	7	31.45	00001477	THE PROPHET CORPORATION	56-076 INDOOR PICKLE BALL
1998	9406573	8	53.95	00001477	THE PROPHET CORPORATION	10-947 OMNIKIN REPLACEMENT BLADDER
1998	9406573	9	40.45	00001477	THE PROPHET CORPORATION	10-937 OMNIKIN 36" DIA BALL BLADDER
1998	9406573	10	156.30	00001477	THE PROPHET CORPORATION	61-104 MIKASA 110-COMPOSITE BASKETBALL SIZE 7
1998	9406573	11	104.20	00001477	THE PROPHET CORPORATION	61-109 MIKASA 110- COMPOSITE BASKETBALL SIZE 6
1998	9406573	12	269.85	00001477	THE PROPHET CORPORATION	60-562 RAINBOW POWER TAC VOLLEYBALL SET OF 6
1998	9406573	13	44.95	00001477	THE PROPHET CORPORATION	93-161 DELUX VINYL FLOOR TAPE BLACK SET OF 6
1998	9406573	14	62.95	00001477	THE PROPHET CORPORATION	53-397 RAINBOW PICK A PADDLE RACQUETS
1998	9406573	15	12.50	00001477	THE PROPHET CORPORATION	53-362 PENN RACQUETBALLS SET OF 3
Total for check number V13408			2,833.25			
Check Number V13409						
1998	6840134	1	438.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-07433-7 - READING STRATEGIES BOOK - SEE ATTACHED QUOTE # 292
1998	6840134	2	43.80	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number V13409			481.80			
Check Number V13410						
2408	CNIN2752610	1	2,259.81	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V13410			2,259.81			
Check Number V13411						
4618	05A88114	1	48.97	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC FOR HMS CHOIR
1998	05A80196	1	99.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
1998	05A79529	1	26.99	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MUSIC SUPPLIES
Total for check number V13411			175.95			
Check Number V13412						
1998	IN89797585	1	635.25	59879	PERFORMANCE HEALTH SUPPLY, INC.	264226 POWERFLEX NAVY 2" 24CS
1998	IN89797585	3	68.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	27070 CINDER SUDS 5OZ. CRAMER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN89797585	4	74.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	081014489 CURITY GAUZE SPONGES 4X4 12 PLY 200/PK
1998	IN89797585	5	105.42	59879	PERFORMANCE HEALTH SUPPLY, INC.	081243179 FLEXI-WRAP 4" W/HANDLE BOX OF 6
1998	IN89797585	6	116.01	59879	PERFORMANCE HEALTH SUPPLY, INC.	17703 FLEXI-WRAP 6" WITH HANDLE BOX OF 6
1998	IN89797585	7	44.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	267830 ELECTROLYTE SOL GRAPE 1 LITER
1998	IN89797585	8	76.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	045350 POLYSPORIN OINTMENT 1 OZ TUBE
1998	IN89797585	9	125.43	59879	PERFORMANCE HEALTH SUPPLY, INC.	28057M COMPRESSIONETTE WHITE 3" X 11YD.
1998	IN89797585	10	153.99	59879	PERFORMANCE HEALTH SUPPLY, INC.	28058M COMPRESSIONETTE WHITE 5" X 11YD.
1998	IN89797585	12	301.75	59879	PERFORMANCE HEALTH SUPPLY, INC.	84480 ELASTIKON SPEED PACK 2" X 5 YD 24 /CS
1998	IN89797585	13	301.75	59879	PERFORMANCE HEALTH SUPPLY, INC.	84500 ELASTIKON SPEED PACK 3" X 5 YD.
1998	IN89797585	14	39.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	081186386 LISTER BANDAGE SCISSOR 7 1/2"
1998	IN89797585	15	39.78	59879	PERFORMANCE HEALTH SUPPLY, INC.	96010 TOWELS 20 X 40 WHITE PER DOZEN
1998	IN89797585	16	16.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	268304 QR WOUNDSEAL W/APPLICATOR
1998	IN89797585	17	113.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	242814 BLEEDCEASE 100/BX

Total for check number V13412 2,212.50

Check Number V13413

1998	57319	1	32,550.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM INSPECTIONS DISTRICT WIDE
1998	57374	1	11,520.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM MONITORING DISTRICT WIDE

Total for check number V13413 44,070.00

Check Number V13414

4618	669900	1	855.00	53028	PEPWEAR LLC	65311 KISD POLO'S 2016 EMB PART # Y540 NAVY 3 MED, 16 LRG, 21 XL, 17 XXL
4618	669900	2	555.00	53028	PEPWEAR LLC	65312 KISD BLACK POLO'S 2016 EMB PART # K540 NAVY 14 SM, 13 MED, 8 LARGE, 2 XL
4618	669900	3	15.00	53028	PEPWEAR LLC	ST640 BLACK SPORT-TEK RACERNMESH POLO 1 LRG
4618	669900	4	75.00	53028	PEPWEAR LLC	ST640 BLACK SPORT-TEK RACERNMESH POLO 5 MED 2 LRG

Total for check number V13414 1,500.00

Check Number V13415

1998	1749146-00	1	15.06	00002011	HERTZBERG - NEW METHOD, INC.	DEAD GIRLS OF HYSTERIA HALL 128177
1998	1749146-00	2	15.06	00002011	HERTZBERG - NEW METHOD, INC.	MARIE ANTOINETTE, SERIAL KILLER 87273
1998	1749146-01	3	3.71	00002011	HERTZBERG - NEW METHOD, INC.	SILVER MASK 149621
1998	1749146-02	3	3.83	00002011	HERTZBERG - NEW METHOD, INC.	SILVER MASK 149621

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1749146-00	3	12.71	00002011	HERTZBERG - NEW METHOD, INC.	SILVER MASK 149621
1998	1749146-01	4	2.41	00002011	HERTZBERG - NEW METHOD, INC.	FROSTBLOOD 147591
1998	1749146-00	4	10.15	00002011	HERTZBERG - NEW METHOD, INC.	FROSTBLOOD 147591
1998	1749146-02	4	2.50	00002011	HERTZBERG - NEW METHOD, INC.	FROSTBLOOD 147591
1998	1749146-02	5	5.15	00002011	HERTZBERG - NEW METHOD, INC.	FIREBLOOD
1998	1749146-01	5	4.95	00002011	HERTZBERG - NEW METHOD, INC.	FIREBLOOD
1998	1749146-00	5	10.15	00002011	HERTZBERG - NEW METHOD, INC.	FIREBLOOD
1998	1749146-00	6	15.06	00002011	HERTZBERG - NEW METHOD, INC.	COMPOUND
1998	1749146-02	7	4.00	00002011	HERTZBERG - NEW METHOD, INC.	FALLOUT 87847
1998	1749146-00	7	7.98	00002011	HERTZBERG - NEW METHOD, INC.	FALLOUT 87847
1998	1749146-01	7	3.86	00002011	HERTZBERG - NEW METHOD, INC.	FALLOUT 87847
1998	1749146-02	8	2.27	00002011	HERTZBERG - NEW METHOD, INC.	PHANTOM ROOM 5718501
1998	1749146-00	8	4.47	00002011	HERTZBERG - NEW METHOD, INC.	PHANTOM ROOM 5718501
1998	1749146-01	8	2.18	00002011	HERTZBERG - NEW METHOD, INC.	PHANTOM ROOM 5718501
1998	1749146-02	9	3.83	00002011	HERTZBERG - NEW METHOD, INC.	CROWN 139204
1998	1749146-01	9	3.68	00002011	HERTZBERG - NEW METHOD, INC.	CROWN 139204
1998	1749146-00	9	7.55	00002011	HERTZBERG - NEW METHOD, INC.	CROWN 139204
1998	1749146-02	10	4.42	00002011	HERTZBERG - NEW METHOD, INC.	NIGHTMARE ESCAPE 137542
1998	1749146-00	10	8.72	00002011	HERTZBERG - NEW METHOD, INC.	NIGHTMARE ESCAPE 137542
1998	1749146-01	10	4.26	00002011	HERTZBERG - NEW METHOD, INC.	NIGHTMARE ESCAPE 137542
1998	1749146-02	11	4.42	00002011	HERTZBERG - NEW METHOD, INC.	CURSE OF THE HARVESTER 149779
1998	1749146-00	11	8.72	00002011	HERTZBERG - NEW METHOD, INC.	CURSE OF THE HARVESTER 149779
1998	1749146-01	11	4.26	00002011	HERTZBERG - NEW METHOD, INC.	CURSE OF THE HARVESTER 149779
1998	1749146-00	12	7.15	00002011	HERTZBERG - NEW METHOD, INC.	UGLY 141055
1998	1749146-02	12	3.63	00002011	HERTZBERG - NEW METHOD, INC.	UGLY 141055
1998	1749146-01	12	3.49	00002011	HERTZBERG - NEW METHOD, INC.	UGLY 141055
1998	1749146-00	13	9.76	00002011	HERTZBERG - NEW METHOD, INC.	BROKEN PRIDE 143171

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1749146-02	13	4.95	00002011	HERTZBERG - NEW METHOD, INC.	BROKEN PRIDE 143171
1998	1749146-01	13	4.76	00002011	HERTZBERG - NEW METHOD, INC.	BROKEN PRIDE 143171
1998	1749146-00	14	6.38	00002011	HERTZBERG - NEW METHOD, INC.	RUNAWAY TWIN 37875
1998	1749146-02	14	3.23	00002011	HERTZBERG - NEW METHOD, INC.	RUNAWAY TWIN 37875
1998	1749146-01	14	3.11	00002011	HERTZBERG - NEW METHOD, INC.	RUNAWAY TWIN 37875
1998	1749146-00	16	47.52	00002011	HERTZBERG - NEW METHOD, INC.	DAWN AND THE IMPOSSIBLE THREE 149772
1998	1749146-00	17	17.13	00002011	HERTZBERG - NEW METHOD, INC.	IN THE DEEP BLUE SEA 149982
1998	1749146-02	18	4.34	00002011	HERTZBERG - NEW METHOD, INC.	AT THE BOTTOM OF THE WORLD
1998	1749146-01	18	4.18	00002011	HERTZBERG - NEW METHOD, INC.	AT THE BOTTOM OF THE WORLD
1998	1749146-00	18	8.57	00002011	HERTZBERG - NEW METHOD, INC.	AT THE BOTTOM OF THE WORLD
1998	1749146-02	19	4.35	00002011	HERTZBERG - NEW METHOD, INC.	LAUGH OUT LOUD 151509
1998	1749146-00	19	8.59	00002011	HERTZBERG - NEW METHOD, INC.	LAUGH OUT LOUD 151509
1998	1749146-01	19	4.19	00002011	HERTZBERG - NEW METHOD, INC.	LAUGH OUT LOUD 151509
1998	1749146-01	20	11.82	00002011	HERTZBERG - NEW METHOD, INC.	BIG NATE: SAY GOODBYE TO DORK CITY 99136
1998	1749146-00	20	15.10	00002011	HERTZBERG - NEW METHOD, INC.	BIG NATE: SAY GOODBYE TO DORK CITY 99136
1998	1749146-02	20	3.01	00002011	HERTZBERG - NEW METHOD, INC.	BIG NATE: SAY GOODBYE TO DORK CITY 99136
1998	1749146-01	21	15.02	00002011	HERTZBERG - NEW METHOD, INC.	BIG NATE: OLD FASHIONED WEDGIE 143324
1998	1749146-00	21	15.10	00002011	HERTZBERG - NEW METHOD, INC.	BIG NATE: OLD FASHIONED WEDGIE 143324
1998	1749146-00	22	17.18	00002011	HERTZBERG - NEW METHOD, INC.	MIDDLE SCHOOL MAYHEM 143592
1998	1749146-01	22	17.08	00002011	HERTZBERG - NEW METHOD, INC.	MIDDLE SCHOOL MAYHEM 143592
1998	1749146-01	23	8.54	00002011	HERTZBERG - NEW METHOD, INC.	LOCKER HERO 117724
1998	1749146-00	23	8.59	00002011	HERTZBERG - NEW METHOD, INC.	LOCKER HERO 117724
1998	1749146-01	24	6.73	00002011	HERTZBERG - NEW METHOD, INC.	LOST LULLABY 127336
1998	1749146-00	24	6.77	00002011	HERTZBERG - NEW METHOD, INC.	LOST LULLABY 127336
1998	1749146-01	25	6.73	00002011	HERTZBERG - NEW METHOD, INC.	SLEEPWALKER TONIC 127337
1998	1749146-00	25	6.77	00002011	HERTZBERG - NEW METHOD, INC.	SLEEPWALKER TONIC 127337
1998	1749146-01	26	6.73	00002011	HERTZBERG - NEW METHOD, INC.	NIGHTMARES 107770

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1749146-00	26	6.77	00002011	HERTZBERG - NEW METHOD, INC.	NIGHTMARES 107770
1998	1749146-01	27	6.73	00002011	HERTZBERG - NEW METHOD, INC.	STORM TOO SOON 147567
1998	1749146-00	27	6.77	00002011	HERTZBERG - NEW METHOD, INC.	STORM TOO SOON 147567
1998	1749146-01	28	9.71	00002011	HERTZBERG - NEW METHOD, INC.	SINK OR SWIM 149635
1998	1749146-00	28	9.76	00002011	HERTZBERG - NEW METHOD, INC.	SINK OR SWIM 149635
1998	1749146-01	29	10.10	00002011	HERTZBERG - NEW METHOD, INC.	RETURN TO THE ISLE OF THE LOST 124405
1998	1749146-00	29	10.15	00002011	HERTZBERG - NEW METHOD, INC.	RETURN TO THE ISLE OF THE LOST 124405
1998	1749146-01	30	3.40	00002011	HERTZBERG - NEW METHOD, INC.	RISE OF THE ISLE OF THE LOST 138375
1998	1749146-00	30	3.41	00002011	HERTZBERG - NEW METHOD, INC.	RISE OF THE ISLE OF THE LOST 138375
1998	1749146-00	31	0.81	00002011	HERTZBERG - NEW METHOD, INC.	ISLE OF THE LOST 143415
1998	1749146-01	31	0.81	00002011	HERTZBERG - NEW METHOD, INC.	ISLE OF THE LOST 143415
1998	1749146-01	32	14.87	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1998	1749146-00	32	14.95	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE

Total for check number V13415

564.10

Check Number V13416

1998	83142	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM COATED MATTE PAPER
1998	83142	2	119.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-PPG PREMIUM PHOTO GLOSS PAPER
1998	83142	3	119.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-PPS PREMIUM PHOTO SATIN PAPER
1998	83142	4	119.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-PBV INDOOR POLY BANNER MATERIAL
1998	83142	5	169.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-SCRM OUTDOOR SCRIM BANNER MATERIAL
1998	83142	6	499.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-WF FUNDRAISER ADHESIVE WALL FABRIC
1998	83142	7	299.95	00013500	PRECISION BUSINESS MACHINES, INC	2440-CVS PHOTO CANVAS MATERIAL
1998	83142	8	224.95	00013500	PRECISION BUSINESS MACHINES, INC	2466-BFL PHOTO BACKLIT FILM
1998	83142	10	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107Y YELLOW INK
1998	83142	11	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107M MAGENTA INK
1998	83142	12	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107C CYAN INK
1998	83142	13	399.80	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107MBK MATTE BLACK INK
1998	83142	14	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107BK BLACK INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13416			2,953.90			
Check Number V13417						
1998	123289	1	629.00	51528	PROJECT LEAD THE WAY, INC.	AFINIA H400 DESKTOP 3D PRINTER
1998	123289	2	69.99	51528	PROJECT LEAD THE WAY, INC.	AFINIA ABS PLUS PREMIUM 1.75MM FILAMENT, BLUE, 1000G
1998	123289	3	69.99	51528	PROJECT LEAD THE WAY, INC.	AFINIA ABS PLUS PREMIUM 1.75MM FILAMENT, RED, 1000G
1998	123289	4	69.99	51528	PROJECT LEAD THE WAY, INC.	AFINIA ABS PLUS PREMIUM 1.75MM FILAMENT, WHITE, 1000G
1998	123289	5	24.99	51528	PROJECT LEAD THE WAY, INC.	AFINIA PREMIUM PLA 1.75MM FILAMENT, BLACK, 500G
1998	123289	6	24.99	51528	PROJECT LEAD THE WAY, INC.	AFINIA PREMIUM PLA 1.75MM FILAMENT, BLUE, 500G
1998	123289	8	24.99	51528	PROJECT LEAD THE WAY, INC.	AFINIA PREMIUM PLA 1.75MM FILAMENT, GRAY, 500G
1998	123289	9	24.99	51528	PROJECT LEAD THE WAY, INC.	AFINIA PREMIUM PLA 1.75MM FILAMENT, GREEN, 500G
1998	123289	10	24.99	51528	PROJECT LEAD THE WAY, INC.	AFINIA PREMIUM PLA 1.75MM FILAMENT, NATURAL, 500G
1998	123289	11	24.99	51528	PROJECT LEAD THE WAY, INC.	AFINIA PREMIUM PLA 1.75MM FILAMENT, ORANGE, 500G
1998	123289	12	24.99	51528	PROJECT LEAD THE WAY, INC.	AFINIA PREMIUM PLA 1.75MM FILAMENT, WHITE, 500G
Total for check number V13417			1,013.90			
Check Number V13418						
1998	182365	1	3,525.00	46039	ROCKY DURON & ASSOCIATES INC.	GM VENDOR REPAIRS LOCKERS. DISTRICT WIDE.
Total for check number V13418			3,525.00			
Check Number V13421						
4618	3365985555	1	94.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Self-Adhesive Name Tag Labels White 2 1/3" x 3 3/8" 400/Pack (5395)
4618	3365985543	1	110.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509651 Staples Graph Ruled Filler Paper, 8" x 10-1/2"
1988	3365985535	1	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412795 Riverside Railroad Poster Board, White, 25 Sheets/Carton
1998	3360387524	1	174.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1QR9313 V7 3BTN Wired Full Size USB Optical Mouse, Black/Silver
1998	3358678228	1	319.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1662778 Sentry Folding Headphones, Black
1998	3362782744	1	-251.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7188080887
1998	3364839187	1	956.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEM ATTN: REYNA.REYES@KELLERISD.NET
1998	3364839186	1	1,062.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEM ATTN: JUANA.PIMENTEL@KELLERISD.NET
1998	3364790337	1	113.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 Yds., 6 Rolls/Pack
1998	3362722276	1	199.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985537	1	75.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485816 Safco Costumer with Umbrella Stand, Black
1998	3365985538	1	9.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192322 BOX Partners 120 lbs. UV Cable Tie, 8"(L), Black, 100/Case
1998	3362132060	1	10,955.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7188080887
1998	3365364290	1	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue, 12/Pack (31451)
1998	3361517451	1	32.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3365364289	1	79.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3362782745	1	-42.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7188080887
1998	3365364288	1	40.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309806 Cortina Safety Cone, 28" Cone With 2 Reflective Collars
1998	3362782743	1	-276.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7188080887
1998	3365985541	1	29.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SGH015334 Springhill Digital Index White Card Stock, 110 Lb., 11 x 17, 250 Sheets/pack
1998	3365985542	1	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889186 Staples Expandable Wall Pockets, Letter, Smoke, 1 Starter Pocket
1998	3361517435	1	105.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202133 Duracell Rechargeable ion Speed 4000 Charger, Includes 2 AA and 2 AAA NiMH Batteries
1998	3365985545	1	47.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061 Duracell 3V 2032 Lithium Medical Battery, 4/Pk
1998	3365985552	1	5.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1998	3363909338	1	470.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7188080887
1998	3365985546	1	159.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (654-12YW)
1998	3365985551	1	58.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1998	3365985550	1	109.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634374 Sudden Comfort Vinyl Padded Folding Chairs, Black, 4 Pack
1998	3365985539	1	29.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)
1998	3365364282	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127300 Fellowes Powershred 64CB 10-Sheet Jam Blocker Cross-Cut Shredder
1998	3363278410	1	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111986 Trend Enterprises Toddler, 12th Grade Solids Trimmer [amp] Bolder Border Variety Pack, Sparkle (T-92929)
1998	3365364273	1	329.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580488 Jansport Digital Student Backpack, Forge Gray, 15"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365364274	1	53.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3365364275	1	33.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419233 StarTech Mini DisplayPort To DVI Video Adapter Converter
1998	3362722262	1	105.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
1998	3365364276	1	149.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery 11200 Style Edge Insertable Plastic Dividers, 5 Tab Set
1998	3365364277	1	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218420 Staples Wire Rack Desktop Organizer, 6 Sections, Black, 6 1/2"H x 4 3/8"W x 8"D
1998	3365364279	1	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3365364280	1	11.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475384 Dome Notary Public Record Book
1998	3365364271	1	62.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	***CAMPUS WILL BE CLOSED DEC 18TH - JAN 4 2018 *** 649280 SCOTCH DOUBLE SIDED TAPE, PERMANENT, 1/2" X 250", 3 DISPENSERS/PACK (3136)
1998	3365364281	1	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390848 Avery Clear Glue Stics, 1.27 oz., 6/Pack
1998	3365985556	1	23.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094890 Staples 8' High-Speed HDMI Cable, Black
1998	3365364283	1	63.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907790 Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk
1998	3363329050	1	101.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 50102 BEISTLE 10" GLITTERED PLAY/PRETEND MICROPHONE SET OF 5
1998	3365364284	1	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3365364270	1	34.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	***CAMPUS WILL BE CLOSED DEC 18TH - JAN 4 2018 *** IM1656291 TRIPP LITE PROTECT IT 10 OUTLET SURGE PROTECTOR WITH 8' CORD
1998	3365364286	1	204.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725722 Storex Letter Premium File Cart, 15" x 16 3/8" x 17", Black
1998	3363278438	1	156.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369707 HamiltonBuhl Headphone Lab Packs, Deluxe Headset Lab Pack with Volume Control
1998	3362722301	1	3,508.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566641 Texas Instruments TI-84 Plus Graphing Calculator
1998	3365364272	1	5.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TPG352 The Pencil Grip Magnetic Whiteboard Eraser, Ergonomic Design, Soft, Dirt Resistant, Magnetic, Blue
1998	3365985557	1	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 Wireless Laser Mouse, Black (910-001822)
1998	3365364287	1	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2601066 2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3365985555	2	85.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389558 C-Line Hanging-Style Name Badge Holder Kit, Top Load, 3"(W) x 4"(D), White, Elastic Cord, 50/Box
4618	3365985543	2	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520147 2000 Plus Ink Refills for Self-Inking Stamp Pads, Black
1988	3365985535	2	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Board Pack, 22"x 28", 25 Sheets/Carton
1998	3358678228	2	82.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213139 3M Privacy Filter for 20" Widescreen Monitor (PF200W9B)
1998	3364790337	2	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box
1998	3362101323	2	564.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884240 Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (20027-CC)
1998	3365364270	2	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071562 Staples No. 2 Mechanical Pencils, 0.7mm
1998	3365364290	2	56.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 1000", 24 Boxes/Pack (810K24)
1998	3362722276	2	156.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1998	3365364284	2	77.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726595 Staples 100% Recycled Reinforced Hanging File Folders, 5-Tab, Legal, Standard Green, 25/Box (16402)
1998	3365364286	2	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell CopperTop AA Batteries, 24/Box
1998	3365985546	2	39.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3365364287	2	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)
1998	3365985545	2	21.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1998	3365985551	2	5.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502791 BIC Mark-it Ultra Fine Point Permanent Markers, Black, Dozen
1998	3365985542	2	65.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	3365364281	2	12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3365985530	2	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1458093 Original Multi-Purpose Waterproof Glue, 2 oz. Bottle, Light Brown
1998	3363278438	2	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080422 Oxford Twin-Pocket Portfolio, Assorted
1998	3365985539	2	36.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576153 Staples Stickies Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk
1998	3361517451	2	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black
1998	3365985537	2	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Low Odor Bullet Tip Dry-Erase Markers, Assorted Colors, 5/pk (1874689)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985538	2	25.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318402 Avery Heavy-Duty View Binder with 3" One Touch EZD Rings; White
1998	3365364289	2	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3363278410	2	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999250 Eureka EU-845223, Geo Mickey Icons Deco Trim (EU-845223)
1998	3365364271	2	29.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833624 Avery 3-1/3" x 4" Laser Shipping Labels with TrueBlock, White, 150/Box (5264)
1998	3365985557	2	10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All, 1 Gallon
1998	3365364272	2	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129957 Post-it Notes, 1 1/2" x 2", Canary Yellow, 12 Pads/Pack (653-YW)
1998	3365364273	2	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372955 Scotch Luggage Tag Size Self-Adhesive Laminating Pouches, 12.5 mil, 5 pack
1998	3365364274	2	48.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1998	3365985550	2	58.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470962 Staples 8' Rectangular Center-Folding Table, Mocha/Cream, 29 3/8"H x 96"W x 30"D
1998	3365364275	2	10.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2681110 2018 AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill with Monthly Tabs, 12 Months, January Start, 3-1/2" x 6" (E717T-50-18)
1998	3365364280	2	12.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3365364279	2	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826058 3130690\$\$\$No description.\$\$\$School Tardy 16 pads
1998	3365364277	2	78.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1998	3361517435	2	126.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062171 Duracell Rechargeable NiMH "AA" Batteries, Long-Life ionCore, 4-Pack
1998	3365985552	2	58.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571570 Staples Instant Hand Sanitizer, 1 Liter
1998	3362722262	2	21.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
4618	3365985555	3	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538355 Avery 5392 Name Tag Insert Sheets, 300 Inserts/50 Sheets, 3" x 4", White, 300/Box
1988	3365985535	3	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, #1, Smooth, 1,000/Pk
1998	3361517451	3	10.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 lb., Black
1998	3365985551	3	5.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502792 BIC Mark-it Ultra Fine Point Permanent Markers, Blue, Dozen
1998	3365985557	3	25.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718741 Elmer's Washable Liquid School Glue, 5 oz.
1998	3365985542	3	48.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples Copy Paper, LEDGER-size, 92/104 US/Euro Brightness, 20 lb., 11" x 17", 2,500 Sheets/Ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985539	3	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397982 Staples Signa Assorted Pastel Perforated Writing Pads, Wide Ruled, 8-1/2" x 11-3/4", 50 Sheets, 6/Pk
1998	3364790337	3	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2434083 Binney [amp] Smith 100 Colored Pencils, Assorted Lead, 100 Pack
1998	3363278410	3	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1385227 Barker Creek Double-Sided Trim, Navy/Yellow Chevron, 12/Pack
1998	3365985546	3	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN81803 Sanford Expo Pump Spray Cleaner, 8 oz.
1998	3365985552	3	48.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1998	3365985545	3	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317935 Pilot FriXion Color Stick Erasable Gel-Ink Pens, Assorted, 10/Pk
1998	3362101323	3	905.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3365364274	3	98.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806567 ACCO One Piece Brass Fasteners, #5, 1 1/4"L, 100/Bx
1998	3365364270	3	312.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1416954 Master Lock Set-Your-Own Combination Lock, Steel, 1 7/8" Wide, Assorted
1998	3362722276	3	125.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504072 Peacock White Coated Railroad Poster Board, 22"x28", White, 100 Sheets
1998	3365364279	3	32.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500181 Dixon Ticonderoga Erasable Checking Colored Woodcase Pencils, Pre-sharpened, Carmine Red, Dozen
1998	3362722262	3	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Sanford Expo Low Odor Markers, Chisel Tip, Assorted
1998	3365364287	3	12.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374485 Avery High-Visibility Removable Multipurpose Laser Labels, 6 Labels Per Sheet, Assorted Neon Colors, 3 1/3"H x 4"W, 72 Labels/Pk
1998	3365364275	3	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2662621 2018 Dabney Lee for Blue Sky 15" x 12" Monthly Wall Calendar, Gray Ollie (102139)
1998	3365364289	3	60.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3365364284	3	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897014 Fellowes ID Belt Clip, Retractable, Black, 1 1/4" x 4 1/2", 25/Pk
1998	3365364286	3	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell CopperTop AAA Batteries, 24/Box
1998	3365985530	3	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859450 Gorilla Glue Instant Bond Superglue, 15g Bottle, Translucent
1998	3365364290	3	12.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062171 Duracell Rechargeable NiMH "AA" Batteries, Long-Life ionCore, 4-Pack
1998	3365985538	3	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082671 Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365364271	3	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1988	3365985535	4	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301070 Darice 6" x 9" Glitter Sticky Back Foam Sheets, 12 Pieces
1998	3365364271	4	34.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1656291 Tripp Lite Protect It 10 Outlet Surge Protector With 8' Cord
1998	3365364279	4	55.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131383 Paper Mate Liquid Paper Fast Dry Correction Fluid, 12/Pk
1998	3365985552	4	43.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PGC35038BX Facial Tissue, Two-Ply, White, 56 Sheets/Bx
1998	3365985557	4	7.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3365364274	4	32.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Brass Fastener, 1", 100/Bx
1998	3365985551	4	57.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 2,500 Labels/Bx
1998	3365364270	4	128.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2428222 Bose SoundLink Color Bluetooth speaker II Coral Red
1998	3365364286	4	34.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1998	3361517451	4	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3365985545	4	74.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3365364287	4	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706657 BIC Atlantis Ultra Comfort RT Ballpoint Pens, Medium Point, 1.2MM, Blue Ink, Blue Barrel, 1/Pk
1998	3365985542	4	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Blue, Dozen (BLN77-C)
1998	3365364289	4	143.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1530746 Fellowes 3 mil Laminating Pouches Letter Size, 120 Bonus Pack (100+20 Free)
1998	3365985539	4	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1998	3365985538	4	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082696 Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring
1998	3364790337	4	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Mechanical Pencils with Assorted Colorful Barrels, .9mm, 24/Pack
1998	3365364284	4	10.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612126 Brighton Professional Aerosol Refill Metered Air Freshener, Warm Welcome, 7 Oz.
1998	3362722262	4	12.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3362722276	4	100.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	926585 2018 AT-A-GLANCE Dry-Erase Monthly Planning Surface, Self-Adhesive, 2017, 36" x 24" (AW6020-28)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101323	4	129.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804212 Staples Loose Leaf Rings, 3" Width, 10PK
1998	3363278410	4	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274076 Teacher Created Resources Navy Blue And White Stripes Straight Border Trim
1988	3365985535	5	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013720 Darice 8" x 11" Sticky Back Glitter Foam Sheets, 24/Pack
1998	3365985539	5	21.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710147 Avery Two Tone Double Pocket Insertable Tab Dividers, 8-Tab/Set (11983)
1998	3362722262	5	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733267 Sharpie Metallic Fine Point Permanent Markers, Assorted, 3/Pack
1998	3365364284	5	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612139 Brighton Professional Aerosol Refill Metered Air Freshener, Fresh Linen, 7 Oz.
1998	3365364287	5	31.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR33986 Lorell Adjustable Thermostat Ceramic Heater, Ceramic, White
1998	3362722276	5	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764756 Purell Instant Hand Sanitizers, Ocean Mist, 8 oz.
1998	3365985538	5	53.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)
1998	3365364274	5	57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3361517451	5	50.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3365985545	5	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 Purell Advanced Instant Hand Sanitizer, 8 oz.
1998	3365985551	5	31.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477147 Staples Write-On BIG TAB 5-Tab Set Dividers, White Tabs, 4/Pack (13508)
1998	3365985552	5	59.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3362101323	5	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
1998	3363278410	5	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303849 Barker Creek Double Sided Trim, Just Dotty,12/Pk
1998	3365364286	5	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668485 Avery Big Tab Insertable Dividers, Buff Paper, 8 Multicolor Tabs, Gold-Reinforced Edge, 1 Set (11111)
1998	3365985557	5	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
1998	3365985539	6	40.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1717812 Kum Barrel pencil sharpeners 1 hole pencil sharpener [Pack of 12]
1998	3365985538	6	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3365364287	6	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462337 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Purple, 12/Pack (31029)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3363278410	6	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111675 Creative Teaching Press Prek - 6th Grade Lattice Border, Blue, 12/Pack
1998	3365364286	6	30.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2195234 BIC Velocity Bold Retractable Ballpoint Pens, Black, 36/CT
1998	3362722276	6	273.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	155651 Xyron Pro Standard Use Laminate Refill, 2/Pack
1998	3365985551	6	30.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477148 Staples Large Tab Write-On Dividers, 5-Tab Set, Assorted color, 4/pack
1998	3362722262	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012753 Color Splash Watercolor Mega Pack
1998	3365985557	6	30.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio De Janeiro Collection, Lined, 6 Pads/Pack (6756SSUC)
1998	3365985552	6	55.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
1998	3365364274	6	53.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3362722276	7	115.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298764 Xyron 900 9" x 40' Repositionable Adhesive Refill Cartridge
1998	3362722262	7	106.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18E1163 Tripp Lite 7, Port USB Charging Station Hub Quick Charge 3.0, USB-C, Storage
1998	3365985557	7	26.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836 Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8 Pads/Pack (6445SSP)
1998	3365364287	7	81.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Putty
1998	3365364286	7	30.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2195235 BIC Velocity Bold Retractable Ballpoint Pens, Blue, 36/CT
1998	3365985552	7	54.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502062 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 4/pk (86074)
1998	3365985551	7	21.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702512 Duck HP260 High-Performance Packaging Tape, 8/Pack
1998	3363278410	7	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	881258 Washable 6-in-1 Stamp Pad
1998	3365985538	7	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1998	3365985539	7	34.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771972 Avery Laser Return Address Labels with Easy Peel, 1/2" x 1-3/4", White, 8000/Box (05167)
1998	3365364286	8	35.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043797 Avery Fluorescent Highlighters, Pen-Style Chisel Tip, Yellow/Pink, 24/Pk
1998	3363278410	8	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24196751 Ranger Set #2 Wendy Vecchi Mini Archival Ink Pads (AMD57802)
1998	3365985551	8	19.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-N-ALT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365364287	8	0.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670819 Westcott English and Metric Translucent Plastic 12" Ruler, Assorted Colors (10526)
1998	3365985552	8	56.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
1998	3362722276	8	373.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	XRN145612EZ Xyron Refill Laminate Cartridge, 1 Each, White
1998	3365985552	9	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3365985551	9	19.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298 Post-it Pop-up Notes, 3" x 3", Marseille Collection, 12 Pads/Pack (R330-U-ALT)
1998	3363278410	9	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3365364287	9	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370843 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue, Dozen (BK91-C)
1998	3362722276	9	145.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566931 Dawn Dishwashing Liquid, 75 oz.
1998	3365364286	9	41.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Highlighters Stick, Assorted Fluorescent, 8 Pack (1966798)
1998	3365985552	10	60.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	184799 Staples Contemporary Full Strip Stand Up Stapler, Fastening Capacity 20 Sheets/20 lb., Charcoal
1998	3365364287	10	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1998	3363278410	10	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1998	3365985551	10	3.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733322 Staples Index Cards, 3" x 5", Ruled, Assorted Colors (40280)
1998	3362722276	10	422.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	3363278410	11	34.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3362722276	11	176.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3365985551	11	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF81300 Staples Index Cards, Ruled, Assorted Neon Colors, 3" x 5", 300/PK
1998	3365985552	11	27.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3365364287	11	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810353 Staples Heavyweight Manila File Folders, 3 Tab, Legal, 50/Box
1998	3365364287	12	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962246 Pilot Gel Roller Refill, Bold Point, Black, 2/Pack (77289)
1998	3362722276	12	215.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3365985552	12	82.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074284 Scotch Wall Mounting Tabs, 1/2x3/4", 480 Tabs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3363278410	12	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3363278410	13	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3", Jaipur Collection, 18 Pads/Cabinet Pack (R330-18AUCP)
1998	3362722276	13	219.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3363278410	14	80.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3363278410	15	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498371 Elmer's Washable School Glue, 4 oz
1998	3363278410	16	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670819 Westcott English and Metric Translucent Plastic 12" Ruler, Assorted Colors (10526)
1998	3363278410	17	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164566 Westcott Wood Office 12" Ruler
1998	3363278410	18	47.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752095 Scotch 8" Stainless Steel Precision Scissors, Straight-Handle
1998	3363278410	19	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1667998 Sharpie Paint Marker, Oil Base, Medium Point, White
1998	3363278410	20	17.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)
1998	3363278410	21	20.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733266 Sharpie Metallic Fine Point Permanent Markers, Gold, 12/pk (1823887)
1998	3363278410	22	56.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3363278410	23	51.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798848 Staples One-Touch Full-Strip Desktop Stapler, Fastening Capacity 20 sheets, Black
1998	3363278410	24	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1241198 Whitmor Rolling Underbed Cart, White
1998	3363278410	25	25.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518438 Paper Mate Liquid Flair Marker Pen, Medium, Assorted, 8/Set
1998	3363278410	26	116.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890485 Safco Tubular Steel Wire Roll File, 8" Tube Size, 4-Roll Capacity, 27 3/4"H x 16 1/4"W x 16 1/2"D
1998	3363278410	27	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Large Rubber Bands in Assorted Colors, 7" x 1/8", 24/Pk
1998	3363278410	28	63.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143506 SureCut Paper Trimmer, 7 Sheets, ABS Base, 6 7/16" x 15"
1998	3363278410	29	17.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133398 Replacement Steel Blade Carriage for 12" Portable Trimmer, 2/Pack
1998	3363278410	30	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3363278410	31	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1998	3363278410	32	51.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 Staples Poly Composition Notebook, College Ruled, Assorted

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3363278410	33	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555124 Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Assorted Ink / Clear Barrel, 12/Pk
1998	3363278410	34	31.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2321361 Staples Aura Retractable Gel Pens, Fine 0.5mm, Black, 12/Pk
1998	3363278410	35	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1998	3363278410	36	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)
1998	3363278410	37	40.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3363278410	38	50.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3363278410	39	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302919 Elmer's White Tri Fold Corrugated Presentation Board, White, 36"H x 48"W
1998	3363278410	40	37.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215935 NAHANCO 8" Round Base, Chrome
1998	3363278410	41	72.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 8/Pack (31128)
1998	3363278410	42	13.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917897 Brother TZe Series Tape, 3/4", Blue Lettering on White Label Tape
1998	3363278410	43	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917900 Brother TZe Series Tape, 3/4", Black Lettering on Red Label Tape
1998	3363278410	44	56.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917920 Brother TZE Series Tape, 1", White Lettering on Black Label Tape
1998	3363278410	45	63.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910450 Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Assorted, 8/pk (1944748)
1998	3363278410	46	42.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1198138 Aidox Corner Cutter, Green
1998	3363278410	47	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24162351 Oracal 651 Glossy Vinyl 12"X12" 25/Pkg-White
1998	3363278410	48	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24162239 Oracal 651 Glossy Vinyl 12"X12" 25/Pkg-Black
1998	3363278410	49	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	216231 NAHANCO Ladies' Fairmont European Style Neck Block Disc, Chrome, 24/Pack
1998	3363278410	50	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1113734 Provo Craft Cricut Tools Scoring Stylus
1998	3363278410	51	63.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1437114 C-Gull Cricut Expression [amp] Explore Style Cutting Mat, 12" x 12"
1998	3363278410	52	44.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1998	3363278410	53	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples 3" x 5" Line Ruled Assorted Neon Index Cards, 300/Pack (50998)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3363278410	54	4.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack (50993)
1998	3363278410	55	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133164 IOGEAR GDPHDW6 3.72" DisplayPort to HDMI Cable, White
1998	3363278410	56	77.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3363278410	57	62.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170914 Staples Remarx Dry-Erase Makers, Chisel Tip, Assorted, 24/Pack
1998	3363278410	58	12.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887839 Sustainable Earth by Staples Perforated Paper Towels, 2-Ply, 60 Sheets/Roll, 15 Rolls/Case (SEB20185-CC)
1998	3363278410	59	2.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456294 Berkley Square Unwrapped 5" Round Stirrer, White, 1,000/Pack (1241210)
1998	3363278410	60	59.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300404 Xyron 500 5" x 18' Repositionable Adhesive Refill Cartridge
1998	3363278410	61	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24220999 Xyron Creative Station Laminate/Adhesive Cartridge, 5" x 18' (51020800)
1998	3363278410	62	31.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300451 Xyron 510 5" x 18' Double Sided Laminate Refill Cartridge
1998	3363278410	63	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300881 Xyron 2 1/2" x 20' Permanent 250 Refill Cartridge
1998	3363278410	64	42.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300020 Xyron 2 1/2" x 20' Create-a-Sticker Maker With Permanent Adhesive Cartridge
1998	3363278410	65	56.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300021 Xyron 5" x 18" Create-a-Sticker Maker With Permanent Adhesive Cartridge
1998	3363278410	66	55.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814604 Phoenix Brands Dynamo Industrial-Strength Detergent, Unscented, Liquid, 5 gal Pail
1998	3363278410	67	62.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3363278410	68	33.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932675 Staples Duramark Permanent Markers, Chisel Tip, Assorted Colors, 12/Pk
1998	3363278410	69	39.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691967 Staples Masking Tape 2" x 60 yd. Blue (2272)
1998	3363278410	70	26.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1998	3363278410	71	33.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108642 Post-it Big Pad, 15" x 15", Fuchsia, Each (BP15P)
1998	3363278410	72	68.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108643 Post-it Big Pad, 22" x 22", Aqua Wave, Each (BP22B)
1998	3363278410	73	22.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMBP11Y Post-it Big Pads, 11" x 11" Sheets, Yellow, 30 Sheets\Pad, 1 Pad\Pk
1998	3363278410	74	83.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Home Essential Resin Case Wall Clock,9" Diameter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3363278410	75	47.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612883 uni-ball 207 Retractable Gel Pens, Medium Point, Assorted Colors, 8/pk (40110)
Total for check number V13421			30,716.47			
Check Number V13422						
1998	1967600	1	1,440.00	00024252	TEAMLIN LTD	RAWLINGS GAME PANT WITH BELT - CARDINAL FOR CHS FOOTBALL STUDENTS - CALL FOR SIZES
1998	1967600	2	800.00	00024252	TEAMLIN LTD	SCHUTT HV HD SKILL SHOULDER PADS FOR CHS STUDENT ATHLETE
1998	1967600	3	130.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V13422			2,370.00			
Check Number V13423						
1998	VHAMBLEN FEB	0	89.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	VAUGHAN HAMBLEN 2/5-9
1998	JGRIFFIN FEB	0	89.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	JOE GRIFFIN 2/5-9/18
Total for check number V13423			178.00			
Check Number V13424						
1998	6815884	1	500.00	53249	THE LAMPO GROUP, INC	9781936948468 1 YR ENTREPRENEURSHIP DIGITAL LICENSE
1998	6815884	2	800.00	53249	THE LAMPO GROUP, INC	9781936948437 FOUNDATIONS DIGITAL CLASSROOM ANNUAL LICENSE
Total for check number V13424			1,300.00			
Check Number V13425						
4618	114-5836178	1	660.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	PORTA POTTIES FOR KELLER CROSS COUNTRY MEET
4618	114-5836178	2	75.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELIVERY, SETUP, REMOVAL OF PORTA POTTIES FOR KELLER CROSS COUNTRY MEET
4618	114-5836178	3	85.14	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENVIRONMENT/ENERGY/COMPLIANCE FOR PORTA POTTIES FOR KELLER CROSS COUNTRY MEET
Total for check number V13425			820.14			
Check Date 1/26/2018						
Check Number 147737						
4618	A254064	0	140.00	47610	SCOTT BAGG	TCHS TOURNAMENT
Total for check number 147737			140.00			
Check Number 147738						
1998	KHS 3-8-18	0	225.00	65971	CAVALIER DUGOUT CLUB	KHS WNG&MOR 3/8-10/18
Total for check number 147738			225.00			
Check Number 147739						
1998	RTI JAN 2018	0	46.87	60147	LEIGH F COOK	TRV PLANO 01/17
Total for check number 147739			46.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147740						
6708	14260.000035	1	1,115.33	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 147740			1,115.33			
Check Number 147741						
4618	04182018-001	0	125.00	54855	CITY OF FORT WORTH	FRE FLD TRP DEP 4/18
Total for check number 147741			125.00			
Check Number 147742						
1998	IRJRD JAN 18	0	487.45	62930	IVY D FOSS	TRV AUSTIN JAN 1-12
Total for check number 147742			487.45			
Check Number 147743						
1998	17-071-0	1	256.00	00002338	C&C DISTRIBUTING COMPANY, INC.	#11849 FLAVORS STACK CHAIR 2 CERULEAN / 2 APPLE
1998	17-071-0	2	87.00	00002338	C&C DISTRIBUTING COMPANY, INC.	#11855 FLAVORS STACK MOBILE CHAIR
Total for check number 147743			343.00			
Check Number 147744						
4888	FA 1/18/18	1	110.00	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY INCLUDE A COUPLE OF VEGETARIAN WRAPS IN PLACE OF CHICKEN SALAD SANDWICHES
1998	KISD 1/19/18	1	102.90	55995	DELI MANAGEMENT INC	LUNCH FOR KISD ADMINISTRATORS CONDUCTING ASSISTANT PRINCIPAL POOL INTERVIEWS
4888	FA 1/18/18	2	25.98	55995	DELI MANAGEMENT INC	COOKIE BOX (1 DOZEN) ON TRAY
4888	FA 1/18/18	3	43.98	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY SERVES 10)
4888	FA 1/18/18	4	25.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 147744			307.86			
Check Number 147745						
4618	074352	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	1.00 QUANTITY TC1209S
4618	074353	1	805.00	60194	KELLER TROPHY AND AWARDS, LTD	QUANTITY TC1209S
4618	074042	1	52.50	60194	KELLER TROPHY AND AWARDS, LTD	JCMC701G TROPHY
4618	074042	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATES
Total for check number 147745			907.50			
Check Number 147746						
7808	100	1	28.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/10/17
7808	105	1	182.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/10/17
7808	100	2	28.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/11/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
7808	105	2	182.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/11/17
7808	105	3	1,092.00	52606	LANGUAGEUSA, INC	TWO VIETNAMESE INTERPRETERS AT KISD BUSINESS FACILITY ON 10/17/17
7808	100	3	168.00	52606	LANGUAGEUSA, INC	TWO VIETNAMESE INTERPRETERS AT KISD BUSINESS FACILITY ON 10/17/17
7808	105	4	1,092.00	52606	LANGUAGEUSA, INC	TWO VIETNAMESE INTERPRETERS AT KISD BUSINESS FACILITY ON 10/18/17
7808	100	4	168.00	52606	LANGUAGEUSA, INC	TWO VIETNAMESE INTERPRETERS AT KISD BUSINESS FACILITY ON 10/18/17
7808	100	5	28.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/19/17
7808	105	5	182.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/19/17
Total for check number 147746			3,150.00			
Check Number 147747						
1998	1872213	1	2,124.25	69409	LEARNING A-Z, LLC	READINGA-Z.COM SUBSCRIPTION 25 CLASSROOM / 10/16/17-10/15/18
1998	1872213	2	2,124.50	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM 1 YEAR SUBSCRIPTION 25 CLASSROOMS
Total for check number 147747			4,248.75			
Check Number 147748						
1998	39509	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
4618	39606	1	708.33	00008566	LONE STAR COMMUNICATIONS, INC	SLX/SM58 WIRELESS KI
4618	39606	2	108.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE STANDARD RATE FOR WIRELESS MIC
4618	39606	3	10.63	00008566	LONE STAR COMMUNICATIONS, INC	SHIPPING COSTS
Total for check number 147748			1,150.96			
Check Number 147749						
4618	HMS 1/16/18	1	320.00	62714	PIZZA CONCEPTS SOHI LLC	15 LARGE PEPPERONI 15 LARGE CHEESE 10 LARGE SAUSAGE
4618	HMS 1/18/18	1	68.75	62714	PIZZA CONCEPTS SOHI LLC	2 XL PEP 2 XL SAUSAGE 2 XL CHEESE
4618	HMS 1/16/18	2	59.97	62714	PIZZA CONCEPTS SOHI LLC	3 GARDEN CATERING SALAD
4618	HMS 1/18/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 1/16/18	3	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY FEE
4618	HMS 1/18/18	3	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
4618	HMS 1/16/18	4	17.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 147749			476.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147750						
4618	0380623	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS, 500 COUNT, FOR BCI NURSE
2408	0381366	1	507.25	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	5000 CHILD NUTRITION KITCHEN DEPOSIT SLIPS
1998	0380483	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BOX OF 500 BUSINESS CARDS FOR DR. KELLY DAVIS, ASSISTANT DIRECTOR OF SPECIAL EDUCATION
1998	0381358	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR MAYFIELD AND PETERS
1998	0380624	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUS. CARDS FOR MOBILE SPEC. T. ALUMBAUGH TO DISTRIBUTE TO ADMINISTRATORS WHEN NEEDED. SEE NOTES FOR PRINTING INSTRUCTIONS.
1998	0380483	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BOX OF 500 BUSINESS CARDS FOR TINA CLARK, SPECIAL EDUCATION COORDINATOR
1998	0380483	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BOX OF 500 BUSINESS CARDS FOR DEANNA PAYNE-HAMMONDS, SPECIAL EDUCATION COORDINATOR
Total for check number 147750			657.40			
Check Number 147751						
2118	2991	1	900.00	66294	MATH GPS, LLC	#RFK2 MATH GPS CRITICAL TEKS KIT, GRADE 2
2118	2991	2	90.00	66294	MATH GPS, LLC	SHIPPING
Total for check number 147751			990.00			
Check Number 147752						
8658	1515014823	1	1,500.00	68498	MARC GUTMAN	CALCULUS: THE MUSICAL
Total for check number 147752			1,500.00			
Check Number 147753						
4618	A254078	0	0.00	60161	WOODY MATHEWS	TCHS BBALL TOURN
Total for check number 147753			0.00			
Check Number 147754						
1998	571390-0	1	56.67	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # CYO 587858 MARKER WASHABLE 40/ST,ASSORTED
Total for check number 147754			56.67			
Check Number 147755						
1998	AVID DEC 17	0	42.52	65289	PATRICIA ANN MCKEEL	TRV HOUSTON 12/7-8
Total for check number 147755			42.52			
Check Number 147756						
1998	FBA/BIP DEC	0	72.00	58326	SARAH BLYTHE MCMURDO	TRV AUSTIN DEC 10-11
1998	IRJRD JAN 18	0	216.00	58326	SARAH BLYTHE MCMURDO	TRV AUSTIN JAN 7-11
Total for check number 147756			288.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147757						
1998	135471	1	369.00	53027	MGM PRINTING SERVICES	TO PRINT AND DESIGN THE ANNUAL HOLIDAY CARD FOR THE DISTRICT. PLEASE SEE ATTACHED QUOTE
Total for check number 147757			369.00			
Check Number 147758						
4618	HMS 2-8-18	0	1,365.00	67571	MOVIEHOUSE MANAGEMENT, LLC	HMS FLD TRP 2/8/18
Total for check number 147758			1,365.00			
Check Number 147759						
4618	ISMS 1/19/18	1	52.50	00008886	PIZZA BROTHERS, INC.	HAMBURGER PIZZA (CUT INTO 10 SLICES)
4618	ISMS 1/19/18	2	52.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (CUT INTO 10 SLICES)
4618	ISMS 1/19/18	3	45.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (CUT INTO 10 SLICES)
4618	ISMS 1/19/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	ISMS 1/19/18	5	30.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 147759			182.70			
Check Number 147760						
1998	6184355	1	1,813.05	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL
1998	6452723	1	46.66	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL
Total for check number 147760			1,859.71			
Check Number 147761						
1998	885766	1	93.72	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	883928	1	370.17	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	885280	1	354.18	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	883970	1	97.53	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	884972	1	50.38	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	884615	1	20.32	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 147761			986.30			
Check Number 147762						
1998	679897	1	13.06	68767	NASCO EDUCATION LLC	9734873 Jack Richeson Tempera Cake Muffin - Set of 9 Refills
1998	695297	1	26.96	68767	NASCO EDUCATION LLC	WA31423H BOOK 5 MIN BREAKFAST ACTIV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	832674	1	1.10	68767	NASCO EDUCATION LLC	9734873 Jack Richeson Tempera Cake Muffin - Set of 9 Refills
1998	679897	2	56.33	68767	NASCO EDUCATION LLC	9729056 Crayola Color Sticks - Classpack of 120
1998	695297	2	35.96	68767	NASCO EDUCATION LLC	WA09321H BOOK CHILD DEVELOP ACTIVIT
1998	832674	2	4.83	68767	NASCO EDUCATION LLC	9729056 Crayola Color Sticks - Classpack of 120
1998	679897	3	65.51	68767	NASCO EDUCATION LLC	9718942 Sargent Art Water Color Crayons - Set of 12
1998	801374	3	295.16	68767	NASCO EDUCATION LLC	WA26523H DVD CHILD DEVELOP ST3
1998	832674	3	5.61	68767	NASCO EDUCATION LLC	9718942 Sargent Art Water Color Crayons - Set of 12
1998	679897	4	5.14	68767	NASCO EDUCATION LLC	WA31337H Letter Stencils
1998	695297	4	26.96	68767	NASCO EDUCATION LLC	WA31403H BOOK, 5 MIN RECIPES KIDS
1998	832674	4	0.44	68767	NASCO EDUCATION LLC	WA31337H Letter Stencils
1998	827507	4	8.04	68767	NASCO EDUCATION LLC	4500235 Large Eye Safety Yarn Needles - Steel 2-34
1998	695297	5	231.26	68767	NASCO EDUCATION LLC	WA26172H DVD CHILD DAYCARE ST4
1998	679897	5	8.00	68767	NASCO EDUCATION LLC	9728402 REEVES Plastic Circle Palette
1998	832674	5	0.68	68767	NASCO EDUCATION LLC	9728402 REEVES Plastic Circle Palette
1998	625296	6	124.16	68767	NASCO EDUCATION LLC	SB35428H MODEL BRAIN
1998	679897	6	27.63	68767	NASCO EDUCATION LLC	9733277 Sargent Art Art-Time Dough - Set of Six 3-lb. Tubs
1998	832674	6	2.37	68767	NASCO EDUCATION LLC	9733277 Sargent Art Art-Time Dough - Set of Six 3-lb. Tubs
1998	679897	7	26.31	68767	NASCO EDUCATION LLC	9728738 Nasco Soap Erasers - Box of 12 - 2 x 1 x 12
1998	832674	7	2.25	68767	NASCO EDUCATION LLC	9728738 Nasco Soap Erasers - Box of 12 - 2 x 1 x 12
1998	679897	8	19.60	68767	NASCO EDUCATION LLC	9727797 Plastic Mirror - 3 x 5
1998	695297	8	26.96	68767	NASCO EDUCATION LLC	WA32277H BOOK 5 MIN FRUIT & VEG ACT
1998	832674	8	1.68	68767	NASCO EDUCATION LLC	9727797 Plastic Mirror - 3 x 5
1998	695297	9	71.96	68767	NASCO EDUCATION LLC	WA30145H DVD CHILD DEVELOP CAREERS
1998	679897	9	22.99	68767	NASCO EDUCATION LLC	9727122(A) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Black
1998	832674	9	1.97	68767	NASCO EDUCATION LLC	9727122(A) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Black
1998	679897	10	15.33	68767	NASCO EDUCATION LLC	9727122(T) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Orange

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	832674	10	1.31	68767	NASCO EDUCATION LLC	9727122(T) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Orange
1998	679897	11	19.16	68767	NASCO EDUCATION LLC	9727122(W) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Red
1998	832674	11	1.64	68767	NASCO EDUCATION LLC	9727122(W) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Red
1998	679897	12	9.58	68767	NASCO EDUCATION LLC	9727122(C) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Turquoise
1998	832674	12	0.82	68767	NASCO EDUCATION LLC	9727122(C) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Turquoise
1998	679897	13	7.66	68767	NASCO EDUCATION LLC	9727122(R) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Magenta
1998	832674	13	0.66	68767	NASCO EDUCATION LLC	9727122(R) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Magenta
1998	679897	14	7.66	68767	NASCO EDUCATION LLC	9727122(V) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Raspberry
1998	832674	14	0.66	68767	NASCO EDUCATION LLC	9727122(V) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Raspberry
1998	679897	15	7.66	68767	NASCO EDUCATION LLC	9727122(U) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Pink
1998	832674	15	0.66	68767	NASCO EDUCATION LLC	9727122(U) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Pink
1998	679897	16	7.66	68767	NASCO EDUCATION LLC	9727122(Y) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Violet
1998	832674	16	0.66	68767	NASCO EDUCATION LLC	9727122(Y) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Violet
1998	679897	17	7.66	68767	NASCO EDUCATION LLC	9727122(E) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Dark Blue
1998	832674	17	0.66	68767	NASCO EDUCATION LLC	9727122(E) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Dark Blue
1998	679897	18	7.66	68767	NASCO EDUCATION LLC	9727122(B) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Blue
1998	832674	18	0.66	68767	NASCO EDUCATION LLC	9727122(B) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Blue
1998	679897	19	9.58	68767	NASCO EDUCATION LLC	9727122(AA) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Yellow
1998	832674	19	0.82	68767	NASCO EDUCATION LLC	9727122(AA) Nasco Country School Construction Paper - 50 Sheets - 12 x 18 - 60 lb. - Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	679897	20	22.11	68767	NASCO EDUCATION LLC	9712941(A) Crayola Oval Pan Refill - Primary Yellow
1998	832674	20	1.89	68767	NASCO EDUCATION LLC	9712941(A) Crayola Oval Pan Refill - Primary Yellow
1998	679897	21	33.16	68767	NASCO EDUCATION LLC	9712941(M) Crayola Oval Pan Refill - Turquoise
1998	832674	21	2.84	68767	NASCO EDUCATION LLC	9712941(M) Crayola Oval Pan Refill - Turquoise
1998	679897	22	44.21	68767	NASCO EDUCATION LLC	9712941(B) Crayola Oval Pan Refill - Primary Blue
1998	832674	22	3.79	68767	NASCO EDUCATION LLC	9712941(B) Crayola Oval Pan Refill - Primary Blue
1998	679897	23	13.12	68767	NASCO EDUCATION LLC	9708984 Art Utility Cups and Lids - Pkg. of 25 3-14 oz.
1998	832674	23	1.12	68767	NASCO EDUCATION LLC	9708984 Art Utility Cups and Lids - Pkg. of 25 3-14 oz.
1998	679897	24	14.44	68767	NASCO EDUCATION LLC	9708983 Art Utility Cups and Lids - Pkg. of 25 1 oz.
1998	832674	24	1.24	68767	NASCO EDUCATION LLC	9708983 Art Utility Cups and Lids - Pkg. of 25 1 oz.
1998	679897	25	16.40	68767	NASCO EDUCATION LLC	9708985 Art Utility Cups and Lids - Pkg. of 25 5-12 oz.
1998	832674	25	1.40	68767	NASCO EDUCATION LLC	9708985 Art Utility Cups and Lids - Pkg. of 25 5-12 oz.
1998	679897	26	3.68	68767	NASCO EDUCATION LLC	9702821 White Plastic Water Cups - Pkg. of 12
1998	832674	26	0.32	68767	NASCO EDUCATION LLC	9702821 White Plastic Water Cups - Pkg. of 12
1998	679897	27	8.22	68767	NASCO EDUCATION LLC	9728018(A) Nasco Economy Washable Tempera Paint - Black - Gallon
1998	832674	27	0.70	68767	NASCO EDUCATION LLC	9728018(A) Nasco Economy Washable Tempera Paint - Black - Gallon
1998	679897	28	28.44	68767	NASCO EDUCATION LLC	9717997(A) Sharpie Fine-Point Markers - Black - Box of 12
1998	832674	28	2.44	68767	NASCO EDUCATION LLC	9717997(A) Sharpie Fine-Point Markers - Black - Box of 12
1998	679897	29	29.84	68767	NASCO EDUCATION LLC	9726858 Sharpie Fine-Point Markers - Black - Canister of 36
1998	832674	29	2.56	68767	NASCO EDUCATION LLC	9726858 Sharpie Fine-Point Markers - Black - Canister of 36
1998	679897	30	11.53	68767	NASCO EDUCATION LLC	9729429 Elmers Glue-All Multipurpose Glue - Gallon
1998	832674	30	0.99	68767	NASCO EDUCATION LLC	9729429 Elmers Glue-All Multipurpose Glue - Gallon
1998	679897	31	26.31	68767	NASCO EDUCATION LLC	9719971 Stable Water Pots - Set of 6
1998	832674	31	2.25	68767	NASCO EDUCATION LLC	9719971 Stable Water Pots - Set of 6
1998	679897	32	8.22	68767	NASCO EDUCATION LLC	9737021 Roylco Super Snowflake Stencils - Pkg. of 12
1998	832674	32	0.70	68767	NASCO EDUCATION LLC	9737021 Roylco Super Snowflake Stencils - Pkg. of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	827507	99	3.48	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 147762			1,506.48			
Check Number 147763						
1998	324396027419	1	150.00	68446	NW METROPORT CHAMBER OF COMMERCE	AWARDS GALA TICKET SALES: TICKET SALE-MEMBER COUPLE
Total for check number 147763			150.00			
Check Number 147764						
4618	687415750-02	0	465.37	60196	ORIENTAL TRADING COMPANY	FOR PO #18005804
4618	687415750-01	1	42.74	60196	ORIENTAL TRADING COMPANY	#IN-5/387 MINI PLUSH ANIMAL ASSORTMENT (50 PCS.)
4618	687893939-01	1	45.43	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/3733 - MINI HAND CLAPPERS/4 DZ. SUPPLIES FOR STUDENT KINDNESS CHALLENGE ON 1/22/18 FOR ALL STUDENTS AT ELC SOUTH
4618	687893807-01	1	7.59	60196	ORIENTAL TRADING COMPANY	13788508 SPORTS PLAYING CARDS
1998	687942461-01	1	68.91	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13727402 - DR. SEUSS ASSORTED PENCILS
1998	687942344-01	1	132.91	60196	ORIENTAL TRADING COMPANY	WHITE PAPER LANTERNS (6PC) - IN-3/8958
1998	687879145-01	1	165.25	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13704163 SMILE FACE NECKLACE
1998	687894054-01	1	8.98	60196	ORIENTAL TRADING COMPANY	IN-13640869 PAW PRINT PENCILS
1998	687967021-01	1	90.52	60196	ORIENTAL TRADING COMPANY	#IN-13729343 CHALKBOARD SAFARI ANIMAL PENCILS
4618	687893807-01	2	9.49	60196	ORIENTAL TRADING COMPANY	16/603 PLASTIC DOMINOES
4618	687415750-01	2	45.59	60196	ORIENTAL TRADING COMPANY	IN-13748595 PLUSH MINI SEA LIFE ASSORTMENT
1998	687942461-01	2	12.44	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	687942344-01	2	30.36	60196	ORIENTAL TRADING COMPANY	4.5" WHITE PAPER LANTERNS / IN-3/8667
1998	687967021-01	2	49.32	60196	ORIENTAL TRADING COMPANY	#IN-13756986 LAMINATED SAFARI ANIMAL BOOKMARKS
1998	687894054-01	2	19.98	60196	ORIENTAL TRADING COMPANY	IN-13686501 PAW PRINT PENCIL GRIPS
4618	687893807-01	3	21.84	60196	ORIENTAL TRADING COMPANY	PLASTIC DOTTED DICE IN A JAR
1998	687942344-01	3	28.49	60196	ORIENTAL TRADING COMPANY	RED DOUBLE FACED SATIN RIBBON 1.5 IN / IN-13748198
1998	687967021-01	3	49.32	60196	ORIENTAL TRADING COMPANY	#IN-13742576 CHALKBOARD SAFARI LAMINATED BOOKMARKS
1998	687894054-01	3	12.98	60196	ORIENTAL TRADING COMPANY	IN-13688945 PAW SHAPED DOG TAG NECKLACE
4618	687893807-01	4	4.74	60196	ORIENTAL TRADING COMPANY	13784531 WINTER EMOJI STICKERS
1998	687894054-01	4	9.98	60196	ORIENTAL TRADING COMPANY	IN-13689058 PAW PRINT MOTIVATIONAL TATTOOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	687893807-01	5	45.57	60196	ORIENTAL TRADING COMPANY	13673455 100 PC VALUE GLOW BRACELET
1998	687894054-01	5	6.99	60196	ORIENTAL TRADING COMPANY	IN-13765272 PAW PRINT WRIST BANDS
4618	687893807-01	6	13.27	60196	ORIENTAL TRADING COMPANY	13729020 AWARD PHOTO STICK PROPS
1998	687894054-01	6	11.98	60196	ORIENTAL TRADING COMPANY	IN-13742062 PAWSITIVE CHARACTER DOG TAG NECKLACE
4618	687893807-01	7	33.18	60196	ORIENTAL TRADING COMPANY	42/4338 GOLD SUPERSTAR MEDALS
4618	687893807-01	8	3.87	60196	ORIENTAL TRADING COMPANY	13668195 RED CHEVRON TREAT BAGS
4618	687893807-01	9	4.84	60196	ORIENTAL TRADING COMPANY	13674604 VALENTINE SUCKERS
4618	687893939-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1998	687894054-01	99	12.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 147764			1,464.91			
Check Number 147765						
8678	TCHS MAY 18	1	250.00	69878	MARTINA NICOLE PARKER	DO NOT EXCEED \$250.00
8678	TCHS FRAMES	1	150.00	69878	MARTINA NICOLE PARKER	DO NOT EXCEED \$150.00
Total for check number 147765			400.00			
Check Number 147766						
1998	IRJRD JAN18	0	443.81	63870	ERIKA SHAWN PHILLIPS	TRV AUSTIN JAN 7-11
Total for check number 147766			443.81			
Check Number 147767						
1998	FBA/BIP DEC	0	295.63	60537	MISTY MACKEY PHY	TRV AUSTIN 12/10-11
1998	IRJRD JAN18	0	443.81	60537	MISTY MACKEY PHY	TRV AUSTIN JAN 7-11
Total for check number 147767			739.44			
Check Number 147768						
8658	TCHS 5/19/18	1	2,425.00	59032	PICFLIPS, LLC	DEPOSIT FOR TCHS SENIOR PROM
Total for check number 147768			2,425.00			
Check Number 147769						
1998	4015	1	4,400.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES SERVICES OF SEPTIC TANK PUMPING @ FSS.
Total for check number 147769			4,400.00			
Check Number 147770						
4618	00011270	1	2,998.50	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	DO NOT EXCEED 3000.00 TO PPP FOR LIP BALM AND APPAREL TO BE SOLD IN SCHOOL STORE
4618	00011270	2	30.29	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	FREIGHT
Total for check number 147770			3,028.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147771						
8658	CHS DEC 17	0	85.50	47186	TARA RICHTER	CHS 12/4/17-12/15/17
Total for check number 147771			85.50			
Check Number 147772						
4618	593951106512	5	159.95	50761	RIVARS, INC	ACC-8004 WOMEN'S MISC: CAPRI LEGGINGS; BLACK XS 2; S 5; M 1; XL 1; XXL 1
Total for check number 147772			159.95			
Check Number 147773						
1998	COMPASS. JAN	0	32.48	00022100	ROBIN L BARR	TRV FT WORTH 1/11
Total for check number 147773			32.48			
Check Number 147774						
1998	IRJRD JAN 18	0	264.00	62774	TISHARA ANTONE JACKSON	TRV AUSTIN 01/7-12
Total for check number 147774			264.00			
Check Number 147775						
4618	2467A	1	480.00	46838	ROSE COSTUMES	MERISTERS COSTUME
4618	2467A	2	475.00	46838	ROSE COSTUMES	PRINCESSES COSTUME
4618	2467A	3	375.00	46838	ROSE COSTUMES	ARIEL COSTUME WITH 5 COSTUME CHANGES
4618	2467A	4	140.00	46838	ROSE COSTUMES	PRINCE ERIC COSTUME WITH 2 COSTUME CHANGES
4618	2467A	5	125.00	46838	ROSE COSTUMES	URSULA COSTUME
4618	2467A	6	95.00	46838	ROSE COSTUMES	SEBASTIAN COSTUME
4618	2467A	7	125.00	46838	ROSE COSTUMES	KING TRITON COSTUME
4618	2467A	8	85.00	46838	ROSE COSTUMES	FLOUNDER COSTUME
4618	2467A	9	95.00	46838	ROSE COSTUMES	SCUTTLE COSTUME
4618	2467A	10	70.00	46838	ROSE COSTUMES	GRIMSBY COSTUME
4618	2467A	11	170.00	46838	ROSE COSTUMES	FLOTSAM & JETSAM COSTUME
4618	2467A	12	100.00	46838	ROSE COSTUMES	PILOT COSTUME
4618	2467A	13	85.00	46838	ROSE COSTUMES	CHEF LOUIS COSTUME
Total for check number 147775			2,420.00			
Check Number 147776						
8658	6743	1	442.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER POCKET T-SHIRTS
8678	6775	1	390.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 DK HEATHER GREY CREWNECK SHIRTS
8658	6844	1	558.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ISLAND REEF LONG SLEEVE SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	6827	1	618.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ALOE, EMERALD, CRUNCHBERRY, VIOLET T-SHIRTS
8658	6603	1	1,140.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS 1717 FLO BLUE SHORT SLEEVE T-SHIRTS
8658	6633	1	206.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN RED T-SHIRTS
8658	6794	1	143.50	67371	ROYOLA SCREEN PRINTING, INC.	FCA T-SHIRTS
4618	6762	1	231.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN PURPLE T-SHIRTS
8658	6827	2	512.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS DENIM T-SHIRTS - KHS SPEAR
8658	6603	2	69.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS 6014 FLO BLUE LONG SLEEVE T-SHIRTS
8678	6775	2	654.50	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3005 DK HEATHER GREY V NECK SHIRTS
8678	6775	3	86.17	67371	ROYOLA SCREEN PRINTING, INC.	TAX
Total for check number 147776			5,051.92			
Check Number 147777						
1998	FRHS 2-24-18	0	380.00	50820	EMSISD-SAGINAW HIGH SCHOOL	FRHS TOURN 2/24/18
Total for check number 147777			380.00			
Check Number 147778						
1998	311966	1	42.01	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 FOR VARIOUS ITEMS FOR COSMO CLASS BRUSHES, CLIPS, GELS, CAPES, ETC
1998	300821	1	70.97	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 FOR VARIOUS ITEMS FOR COSMO CLASS BRUSHES, CLIPS, GELS, CAPES, ETC
Total for check number 147778			112.98			
Check Number 147779						
1998	10283416	1	44.75	00003446	SAMUEL FRENCH, INC	VIOLET SHARP (#20358) ACTING EDITION TPS 9780573700613
1998	10283416	2	9.75	00003446	SAMUEL FRENCH, INC	SHIPPING
Total for check number 147779			54.50			
Check Number 147780						
1998	GB00261288	1	5,393.40	47319	SHI GOVERNMENT SOLUTIONS INC	MICROSOFT VISIO STANDARD - LICENSE & SOFTWARE ASSURANCE, MICROSOFT PART#D86--01202
Total for check number 147780			5,393.40			
Check Number 147781						
1998	M255705P	0	3.71	58607	SKILLS USA, INC.	MEM 8/1-7/31
1998	M255705P	0	36.29	58607	SKILLS USA, INC.	FRHS LESLIE GRAY
Total for check number 147781			40.00			
Check Number 147782						
1998	S38447	0	110.00	56533	SKILLSUSA TEXAS ASSOCIATION	FRHS COMP 2/22-24/18
4618	S38447	0	200.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER 12003

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147782			310.00			
Check Number 147783						
4618	MBL-2225635	1	143.62	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4618	MLB-2225635	1	181.21	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND TRAILERS
Total for check number 147783			324.83			
Check Number 147784						
1998	COMPASS. JAN	0	12.97	64374	LAUREN CADAHIA TEGANTVOORT	TRV FT WRTH 1/11
Total for check number 147784			12.97			
Check Number 147785						
1998	ASMITH SEP17	0	110.00	00017084	TEXAS ASSOC OF SUPERVISORS	ASMITH 2/21-23/18
1998	ASMITH SEP17	0	24.90	00017084	TEXAS ASSOC OF SUPERVISORS	ASHLEE SMITH MEMBRSHIP
1998	ASMITH SEP17	0	5.10	00017084	TEXAS ASSOC OF SUPERVISORS	9/1/17-8/31/18
1998	JMILLS SEP	0	110.00	00017084	TEXAS ASSOC OF SUPERVISORS	J. MILLS 2/21-23/18
1998	JMILLS SEP	0	24.90	00017084	TEXAS ASSOC OF SUPERVISORS	JODI MILLS MEMBRSHIP
1998	JMILLS SEP	0	5.10	00017084	TEXAS ASSOC OF SUPERVISORS	9/1/17-8/31/18
Total for check number 147785			280.00			
Check Number 147786						
1998	KHS 2-22-18	0	459.00	00023007	TEXAS FCCLA	RGN COMP 2/22-24/18
1998	KHS 2-22-18	0	68.00	00023007	TEXAS FCCLA	KELLER HS BLUE 13568
Total for check number 147786			527.00			
Check Number 147787						
1998	18526	1	333.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
Total for check number 147787			333.75			
Check Number 147788						
1998	60640159-00	1	109.09	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	60677595-00	1	654.52	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 147788			763.61			
Check Number 147789						
4618	A294886	0	135.00	68952	CHAD MICHAEL WILLINGHAM	TCHS WRESTLING TOURN
Total for check number 147789			135.00			
Check Number 147790						
4618	A294890	0	248.33	68732	JASON WILSON	TCHS WRESTLING TOURN
Total for check number 147790			248.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147791						
1998	MDWEST DEC17	0	353.08	64644	JONATHAN RYAN WOODROW	TRV CHICAGO 12/9-23
Total for check number 147791			353.08			
Check Number 147792						
4618	A294892	0	135.00	70059	LANDON WYATT	TCHS WRESTLING TOURN
Total for check number 147792			135.00			
Check Number 147793						
1998	1024052	1	427.13	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 147793			427.13			
Check Number 700904						
8638	PR:J27 1/19	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 700904			284.52			
Check Number 700905						
8638	PR: N95	0	6,416.19	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 700905			6,416.19			
Check Number 700906						
8638	PR N95	0	1,843.23	55360	US DEPT. OF EDUCATION	0949,0963,0967,0971
Total for check number 700906			1,843.23			
Check Number 700907						
8638	PR N95	0	200.00	64476	CALIFORNIA STATE DISBURSEMENT UNIT	DED CODE 0969
Total for check number 700907			200.00			
Check Number 700908						
8638	J26-27	0	223.82	65664	ECMC	DED CODE 0970
Total for check number 700908			223.82			
Check Number 700909						
8638	PR:N95 1/19	0	68.70	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC:0604
Total for check number 700909			68.70			
Check Number 700910						
8638	PR: N95	0	621.39	66149	GENERAL REVENUE CORPORATION	DED CODE: 0950
Total for check number 700910			621.39			
Check Number 700911						
8638	PR N95	0	931.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 700911			931.50			
Check Number 700912						
8638	PR:N95 1/19	0	1,197.12	56464	MANASSAS DISTRICT OFFICE	DC:0816,0961
Total for check number 700912			1,197.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700913						
8638	PR N95	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 700913			270.83			
Check Number 700914						
8638	PR: A74	0	525.00	00023700	OFFICE OF THE ATTORNEY GENERAL	DED CODE 0852
Total for check number 700914			525.00			
Check Number 700915						
8638	PR:95 1/19	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC:0926
Total for check number 700915			174.34			
Check Number 700916						
8638	PR N95	0	5,422.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 700916			5,422.00			
Check Number 700917						
8638	PR N95	0	174.95	67662	PERFORMANT RECOVERY, INC.	DED CODE 0954
Total for check number 700917			174.95			
Check Number 700918						
8638	PR: N95	0	201.12	69713	PERFORMANT RECOVERY, INC.	DED CODE 0968
Total for check number 700918			201.12			
Check Number 700919						
8638	PR N95	0	558.65	66787	PHEAA	DED CODE 0960
Total for check number 700919			558.65			
Check Number 700920						
8638	PR N95	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DED CODE 0946;0916
Total for check number 700920			981.10			
Check Number 700921						
8638	PR:N95	0	140.58	00002521	TEPSA	DC:0609
Total for check number 700921			140.58			
Check Number 700922						
8638	PR:N95 1/18	0	169.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC:0602
Total for check number 700922			169.00			
Check Number 700923						
8638	PR:N95 1/18	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC:0603
Total for check number 700923			49.50			
Check Number 700924						
8638	PR N95	0	50.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DED CODE 0606
Total for check number 700924			50.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700925						
8638	PR N95	0	33.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DED CODE 0608
Total for check number 700925			33.50			
Check Number 700926						
8638	PR:N95J26-27	0	4,047.30	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 700926			4,047.30			
Check Number 700927						
8638	PAY RUN N95	0	7,589.00	00013842	TIM TRUMAN	DED CODE 0050
Total for check number 700927			7,589.00			
Check Number 700928						
8638	N95; J26-27	0	22,651.01	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
Total for check number 700928			22,651.01			
Check Number CC170137						
1998	2320194	1	16,908.71	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR DISTRICT
Total for check number CC170137			16,908.71			
Check Number V13427						
1998	ARIN265821IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN266487IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN266485IO	1	272.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN266645IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN265783IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN266569IO	1	80.50	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN266533IO	1	200.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN265784IO	1	216.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN265820IO	1	800.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN266511IO	1	80.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	CNIN275367IO	1	1,484.68	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1998	CNIN275367IO	1	90,228.35	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1998	CNIN275367IO	2	9,829.90	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASES/USAGE
1998	CNIN275367IO	3	813.86	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASES/USAGE
1998	CNIN275367IO	4	34.72	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASES/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CNIN275367IO	5	410.38	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1998	CNIN275367IO	6	67.82	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1998	CNIN275367IO	7	1,272.37	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1998	CNIN275367IO	8	1,853.40	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1998	CNIN275367IO	9	235.06	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1998	CNIN275367IO	10	94.62	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1998	CNIN275367IO	11	166.96	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE/USAGE
1998	CNIN275367IO	12	1,384.66	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASES/USAGE

Total for check number V13427			110,101.28			
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Check Number V13428						
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4618	05A75028	1	56.00	00009210	J. W. PEPPER & SON, INC	#2418069 - VOODOO DANCE, BAND SET & SCORE
1998	05A75287	1	115.54	00009210	J. W. PEPPER & SON, INC	MUSIC FOR THE FHMS CHOIR PROGRAM
1998	05A88040	1	0.60	00009210	J. W. PEPPER & SON, INC	3300010 O CANADA
1998	05A84686	1	103.55	00009210	J. W. PEPPER & SON, INC	MUSIC FOR THE FHMS CHOIR PROGRAM
1998	05A87165	1	40.75	00009210	J. W. PEPPER & SON, INC	MUSIC FOR THE FHMS CHOIR PROGRAM
1998	05A86928	1	82.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR THE FHMS CHOIR PROGRAM
1998	05A80482	1	103.43	00009210	J. W. PEPPER & SON, INC	MUSIC FOR THE FHMS CHOIR PROGRAM
4618	05A75028	2	60.00	00009210	J. W. PEPPER & SON, INC	#10520934 - ARMORY, BAND SET & SCORE
1998	05A88040	2	0.90	00009210	J. W. PEPPER & SON, INC	4974390 O CANADA
4618	05A75028	3	44.00	00009210	J. W. PEPPER & SON, INC	#10311859 - JINGLE BONES, BAND SET & SCORE
4618	05A75028	4	44.00	00009210	J. W. PEPPER & SON, INC	#10280811 - FANFARE NOEL!, BAND SET & SCORE
4618	05A75028	6	60.00	00009210	J. W. PEPPER & SON, INC	#10279541 - ANGELS IN THE BLEAK MIDWINTER, BAND SET & SCORE
4618	05A75028	7	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
4618	05A75028	8	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT CHARGE
1998	05A75287	99	16.21	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V13428			746.97			
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Check Number V13429						
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1998	291305	1	151.80	49379	KELVIN LP	283512 TECHCARD MIXED PACK (30PK)
1998	291305	2	15.00	49379	KELVIN LP	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13429			166.80			
Check Number V13430						
1998	17424	1	1,695.00	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS - RETAIL MANAGEMENT SITE LICENSE
Total for check number V13430			1,695.00			
Check Number V13431						
1998	3347561017	1	11.39	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BJ7471 1 1/2" RULED CHART TABLET
4888	1550111217	1	27.96	00002233	LAKESHORE EQUIPMENT COMPANY	TS108 RAINBOW SCRATCH PAPER
1998	3347561017	2	41.76	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BG507 - BEST-BUY BOOK BAGS
1998	3347561017	3	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AA395 - EARLY WRITING PROCESS STUDENT FOLDERS
4888	1550111217	3	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	GG370 READING COMPREHENSION GAMES LIBRARY - GR. 4-5
1998	3347561017	4	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GA934 - SMELLY MARKERS
4888	1550111217	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	DD453 MULTIPLE MEANINGS AROUND THE WORLD VOCABULARY GAME
4888	1550111217	5	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	RA639 JUMBO DOUBLE DICE
4888	1550111217	6	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LL984 PROBABILITY SPINNERS
4888	1550111217	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LL863 5-MINUTE VOCABULARY PRACTICE CARDS - GR. 3-5
4888	1550111217	8	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	AA790X READING & WRITING SKILLS FOLDER GAME LIBRARIES GR. 4-5 - COMPLETE SET
4888	1550111217	9	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	BD530X POWER PEN™ - SET OF 4
4888	1550111217	10	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	BD584 POWER PEN™ READING COMPREHENSION QUIZ CARDS - GR. 4
4888	1550111217	11	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	BD585 POWER PEN™ READING COMPREHENSION QUIZ CARDS - GR. 5
4888	1550111217	12	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	BD586 POWER PEN™ READING COMPREHENSION QUIZ CARDS - GR. 6
4888	1550111217	13	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	PP957 MATCH & SORT VOCABULARY QUICKIES - GR. 4-5
Total for check number V13431			633.87			
Check Number V13432						
1998	9679	1	1,068.00	00023505	LEAPIN LEOTARDS, LTD	SWIM SEQUIN UNITARD
Total for check number V13432			1,068.00			
Check Number V13433						
1998	I0495245	1	38.85	42735	PEOPLES EDUCATION, INC	ISBN:9781609791636. TX:MU DELUXE: STAAR MATH GRADE 3 SE (2ND EDITION) WORKBOOKS WITH TEAR OUT PAGES FOR STUDENTS AT WILLIS LANE FOR 2017-18 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	10495245	2	38.85	42735	PEOPLES EDUCATION, INC	ISBN: 9781615268160 TX:MU DELUXE STAAR READING GRADE 3: SE (1ST EDITION) WORKBOOKS WITH TEAR OUT PAGES FOR STUDENTS AT WILLIS LNE FOR 2017-18 YEAR
1998	10495245	3	25.00	42735	PEOPLES EDUCATION, INC	SHIPPING FOR QUOTE Q1045107 IS \$25.
Total for check number V13433			102.70			
Check Number V13434						
4618	00704436	1	76.45	00003154	MUSIC IN MOTION	4359 BLACK CAT EARS & TAIL
4618	00704436	2	76.45	00003154	MUSIC IN MOTION	4358 WHITE CAT EARS & TAIL
4618	00704436	3	25.90	00003154	MUSIC IN MOTION	4276 TIGER HEADBAND & TAIL
4618	00704436	4	17.88	00003154	MUSIC IN MOTION	SHIPPING
Total for check number V13434			196.68			
Check Number V13435						
1998	994946553001	1	92.47	00003196	OFFICE DEPOT, INC.	ORDER NUMBER 994946553-001
Total for check number V13435			92.47			
Check Number V13436						
1998	395474	1	156.55	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR CHOIR. CHOIR STUDENTS ONLY. CARLA EPPERSON-CHOIR SPONSOR.
Total for check number V13436			156.55			
Check Number V13437						
4618	67636	1	143.00	53028	PEPWEAR LLC	PART NUMBER#PC55Y NAVY YOUTH SHIRT
4618	67636	2	93.00	53028	PEPWEAR LLC	PART NUMBER# PC55 NAVY ADULT TSHIRT
4618	67636	99	14.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13437			250.00			
Check Number V13438						
1998	90110	1	165.00	00013500	PRECISION BUSINESS MACHINES, INC	FOR ONSITE LABOR REPAIRS FOR CAMPUS ELECTRIC DIE CUT MACHINE
Total for check number V13438			165.00			
Check Number V13439						
1998	3942	1	35.00	00013213	REALITYWORKS, INC.	10220212 REALCARE® BABY - OUTERWEAR-GREEN W/ LOGO
1998	3942	2	59.00	00013213	REALITYWORKS, INC.	10040125 REALCARE® BABY 10 STUDENT IDS
1998	3942	3	58.00	00013213	REALITYWORKS, INC.	10160200 WRISTBANDS (60)
1998	3942	4	35.00	00013213	REALITYWORKS, INC.	10040110 DIAPERS - 2 SETS (2 YELLOW & 2 GREEN)
1998	3942	5	10.00	00013213	REALITYWORKS, INC.	10040706 REALCARE® BABY BOTTLE CAPS (QTY. 5)
1998	3942	6	38.00	00013213	REALITYWORKS, INC.	10020126 REALCARE® BABY RECEIVING BLANKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3942	7	12.00	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V13439			247.00			
Check Number V13440						
1998	F71801	1	400.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1816 ENGAGE MATH GR 8 VOL 2
1998	F71801	2	350.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1844 ENGAGE MATH ALG 2.0
1998	F71801	3	100.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1829 ACCEL INTER A1 MOD 1 TE
1998	F71801	4	100.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1831 ACCEL INTER A1 MOD 2 TE
1998	F71801	5	100.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1833 ACCEL INTER A1 MOD 3 TE
1998	F71801	6	100.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1835 ACCEL INTER A1 MOD 4TE
1998	F71801	7	23.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V13440			1,173.00			
Check Number V13441						
1998	829 2486775	1	532.12	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V13441			532.12			
Check Number V13442						
1998	S1785551.001	1	94.35	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1783609.001	1	116.54	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1787500.001	1	733.48	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1790600.001	1	516.32	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1749169.002	1	-594.29	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13442			866.40			
Check Date 1/29/2018						
Check Number 147794						
1998	0278364-001	1	215.94	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ROCKETBOOK WAVE SMART NOTEBOOK
Total for check number 147794			215.94			
Check Number 147795						
1998	18004774	1	132.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM 210 LAG WHITE-LOW FIRE CLAY-CONE06 25LB
1998	18004774	2	12.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	R2117 ROY 3IN ROUND YELLOW SYN SPONGE 3IN
1998	18004774	3	81.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	CW 02 CCA CUTTING WIRE - HEAVY
1998	18004774	4	45.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	PNH-X KEM POTTER'S NEEDLE, HEAVY DUTY
1998	18004774	5	52.50	47040	AMERICAN CERAMIC SUPPLY COMPANY	POT8 5PC WOODEN POTTER'S RIBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	18004774	6	52.50	47040	AMERICAN CERAMIC SUPPLY COMPANY	POT6 6PC 6IN WOODEN SCULPTING TOOLS
1998	18004774	7	45.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	POT3 6PC 6IN SM RIBBON CUTTER TOOLS
1998	18004774	8	45.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	POT5 6PC 8IN LG RIBBON CUTTER TOOLS
1998	18004774	99	50.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 147795			515.00			
Check Number 147796						
1998	1032085	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES QUARTERLY PREVENTATIVE MAINTENANCE & ANNUAL STOP INSPECTIONS FOR FHMS, HMS, ISMS, KMS, PHMS, CTIS, HES, KHES, PGES
1998	1032632	1	622.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	1032729	1	1,345.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 147796			14,457.00			
Check Number 147797						
1998	VB 1-10-18	0	47.99	70121	VERONICA BADILLO OLIVERA	RMB FNGRPRNT 1/10/18
Total for check number 147797			47.99			
Check Number 147798						
4888	CO#000274-1	1	973.48	69035	BELL'S BOOK NEST	PLEASE SEE ATTACHED BOOK LIST CUSTOMER ORDER NUMBER 000274-1
Total for check number 147798			973.48			
Check Number 147799						
4618	M260252	1	0.00	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	263688	1	0.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT HILLWOOD MIDDLE SCHOOL.
1998	263690	1	0.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	M263312	1	0.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT HILLWOOD MIDDLE SCHOOL.
1998	M262045	1	0.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT HILLWOOD MIDDLE SCHOOL.
Total for check number 147799			0.00			
Check Number 147800						
4618	2017-1231	0	2,368.17	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	VRMS FUNDRAISER
Total for check number 147800			2,368.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147801						
2248	FALL 2017	1	240,366.00	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF FOR 2017-2018 SCHOOL YEAR
Total for check number 147801			240,366.00			
Check Number 147802						
8678	003317	0	59.54	65946	BOWKAY DESIGNS, LLC	FRHS PLANT SUNSHINE
Total for check number 147802			59.54			
Check Number 147803						
4618	AD7YXT	1	2,640.00	53009	UNIVERSAL MELODY SERVICES, LLS	SOPRANO 2 OCTAVE MARIMBA
Total for check number 147803			2,640.00			
Check Number 147804						
1998	104	1	1,388.89	69697	MORGAN BURGETT	CONTRACT LABOR
Total for check number 147804			1,388.89			
Check Number 147805						
1998	0722593-01	1	200.00	67293	CARDINAL'S SPORT CENTER, INC.	ITEM: 5000SPORTSGREY GILDAN 5000 T SHIRT COST INCLUDES 2 COLOR SILKSCREEN AND FREE SHIPPING
Total for check number 147805			200.00			
Check Number 147807						
1998	B1801120238	0	8,894.22	65161	CAVALLO ENERGY TEXAS LLC	KMS
1998	B1801120238	0	47.27	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1998	B1801120238	0	5,277.87	65161	CAVALLO ENERGY TEXAS LLC	HLES
1998	B1801120238	0	30,522.47	65161	CAVALLO ENERGY TEXAS LLC	KHS
1998	B1801120238	0	4,032.67	65161	CAVALLO ENERGY TEXAS LLC	HES
1998	B1801120238	0	410.03	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC
1998	B1801120238	0	346.25	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-SHOP
1998	B1801120238	0	1,193.73	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1998	B1801120238	0	8,534.58	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1998	B1801120238	0	182.80	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1998	B1801120238	0	3,294.35	65161	CAVALLO ENERGY TEXAS LLC	FES
1998	B1801120238	0	5,195.25	65161	CAVALLO ENERGY TEXAS LLC	ELC
1998	B1801120238	0	10,251.75	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1998	B1801120238	0	5,414.00	65161	CAVALLO ENERGY TEXAS LLC	BWES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	B1801120238	0	6,972.17	65161	CAVALLO ENERGY TEXAS LLC	BES
1998	B1801120238	0	7,264.50	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1998	B1801120238	0	29,812.45	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1998	B1801120238	0	4,702.37	65161	CAVALLO ENERGY TEXAS LLC	PGES
1998	B1801120238	0	6,734.75	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1998	B1801120238	0	3,992.92	65161	CAVALLO ENERGY TEXAS LLC	WRES
1998	B1801120238	0	10,007.71	65161	CAVALLO ENERGY TEXAS LLC	TVM
1998	B1801120238	0	5,613.92	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1998	B1801120238	0	10,602.91	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1998	B1801120238	0	3,804.79	65161	CAVALLO ENERGY TEXAS LLC	PES
1998	B1801120238	0	10,134.99	65161	CAVALLO ENERGY TEXAS LLC	NAT
1998	B1801120238	0	80.10	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1998	B1801120238	0	7,575.56	65161	CAVALLO ENERGY TEXAS LLC	LSES
1998	B1801120238	0	1,754.83	65161	CAVALLO ENERGY TEXAS LLC	KLC
1998	B1801120238	0	5,165.41	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1801120238	0	4,629.02	65161	CAVALLO ENERGY TEXAS LLC	SVES
Total for check number 147807			202,445.64			
Check Number 147808						
1998	975002485	1	500.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975002486	1	1,300.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975002381	1	360.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975002380	1	1,130.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 147808			3,290.00			
Check Number 147809						
4618	7282200232	1	123.63	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 500.00 TO COCA COLA FOR DRINKS TO SELL IN SCHOOL STORE
Total for check number 147809			123.63			
Check Number 147810						
4618	1058	1	5.00	69993	MARY G UTHUPPURU	ALUM - 1 POUND
4618	1058	2	280.00	69993	MARY G UTHUPPURU	CARRAGEENAN 5 LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1058	3	6.50	69993	MARY G UTHUPPURU	MARBLING COLOR TIER 1 WHITE
4618	1058	4	6.50	69993	MARY G UTHUPPURU	MARBLING COLOR TIER 1 CHROME GREEN
4618	1058	5	9.50	69993	MARY G UTHUPPURU	MARBLING COLOR TIER 2 ULTRAMARINE BLUE
4618	1058	6	9.50	69993	MARY G UTHUPPURU	MARBLIN COLOR TIER 2 ULTRAMARINE VIOLET
4618	1058	7	10.50	69993	MARY G UTHUPPURU	MARBLING COLOR TIER 3 CADMIUM ORANGE
4618	1058	8	10.50	69993	MARY G UTHUPPURU	MARBLING COLOR TIER 3 BLACK
4618	1058	9	10.50	69993	MARY G UTHUPPURU	MARBLING COLOR TIER 3 CADMIUM RED
4618	1058	10	10.50	69993	MARY G UTHUPPURU	MARBLING COLOR TIER 3 CADMIUM YELLOW
4618	1058	11	19.05	69993	MARY G UTHUPPURU	SHIPPING
Total for check number 147810			378.05			
Check Number 147811						
6708	449072	1	300.00	00003502	STANLEY B. COMBEST	LABOR & MATERIALS TO BUILD A LAMINATED PLATFORM FOR WASHER & DRYER.
6708	449072	2	150.00	00003502	STANLEY B. COMBEST	LABOR & MATERIALS NEEDED TO BUILD A LAMINATED TOP SHELF ABOVE THE WASHER & DRYER (24" X 59")
6708	449072	3	75.00	00003502	STANLEY B. COMBEST	LABOR & MATERIALS NEEDED TO BUILD A LAMINATED TOP SHELF IN CLOSET STAINED (18" X 49")
6708	449072	4	200.00	00003502	STANLEY B. COMBEST	LABOR & MATERIALS NEEDED TO BUILD A LAMINATED TOP ROLLING CART (36" TALL X 24" LONG X 18" WIDE) WITH DOOR & DRAWER LOCK.
Total for check number 147811			725.00			
Check Number 147812						
8678	JC 12/6/17	0	50.00	69906	JENNIFER RAE COTHRIN	RMB VRM SUNSHINE
Total for check number 147812			50.00			
Check Number 147813						
1998	16727	1	192.00	50203	CRESTVIEW PRINTING, INC.	DISCIPLINE REFERRAL FORMS-300
1998	16732	1	17,531.25	50203	CRESTVIEW PRINTING, INC.	KISD COMMON ASSESSMENT FOR THE 4TH SIX WEEKS
1998	16727	2	187.00	50203	CRESTVIEW PRINTING, INC.	STUDENT BEHAVIOR FORM-300
1998	16732	2	1,330.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR 38 CAMPUSES
1998	16727	3	19.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGE
Total for check number 147813			19,259.25			
Check Number 147814						
8658	RMB JAN 2018	1	75.25	68474	KAYLEE E CRISWELL	REIMBURSE SUPPLIES PURCHASED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147814			75.25			
Check Number 147815						
4618	236	1	250.00	69836	DBP AUDIO LLC	RECORDING SERVICES FOR BAND CLASSES SEPTEMBER 18, 2017 THROUGH OCTOBER 30, 2017.
Total for check number 147815			250.00			
Check Number 147816						
1998	883303-00	1	117.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	883500-00	1	661.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	883996-01	1	44.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	881810-00	1	-366.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	883139-00	1	84.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	883500-01	1	162.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	883038-00	1	1,040.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	883303-01	1	0.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	883996-00	1	92.17	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	880284-01	1	819.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	882243-01	1	197.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 147816			2,853.88			
Check Number 147817						
1998	10218977623	1	45.00	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER - 90 WATT
Total for check number 147817			45.00			
Check Number 147818						
4618	100	0	675.00	53907	DFW ADVENTURE PARK	ISMS BYS CHOIR 2/2/18
Total for check number 147818			675.00			
Check Number 147819						
4618	32427	1	129.90	54751	DISCOUNT BANNERS & SIGNS	CORO 24 X 18 DBL
4618	32381	1	13.99	54751	DISCOUNT BANNERS & SIGNS	1 YARD SIGN 24X18 1ST GRADE FOR KHES STUDENT OF THE MONTH
1998	33240	1	41.97	54751	DISCOUNT BANNERS & SIGNS	CORO 24 X 18 SINGLE
4618	32427	2	29.90	54751	DISCOUNT BANNERS & SIGNS	STAKES
1998	33240	2	219.89	54751	DISCOUNT BANNERS & SIGNS	CORO 24 X 18 DBL
4618	32427	3	15.99	54751	DISCOUNT BANNERS & SIGNS	POSTER 2 X 2'
Total for check number 147819			451.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147820						
1998	100019268	1	300.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTIES FOR THE OUTSIDERS
Total for check number 147820			300.00			
Check Number 147821						
1998	BI21017534	0	19.00	00008091	EDUCATIONAL TESTING SERVICE	PO#18003886
1998	BI21017534	1	114.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #793460 STAAR GRADE 3 MATH-RELEASED PACKAGE2016-ENGLISH
1998	BI21017534	2	17.50	00008091	EDUCATIONAL TESTING SERVICE	ITEM #793804 STAAR GRADE 3 MATH SINGLE RELEASED PACKAGE 2016-ENGLISH
1998	BI21017534	3	114.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #793463 STAAR GRADE 3 READING RELEASED PACKAGE 2016-ENGLISH
1998	BI21017534	4	17.50	00008091	EDUCATIONAL TESTING SERVICE	ITEM #793807 GRADE 3 READING SINGLE RELEASED PACKAGE 2016 ENGLISH
1998	BI21017534	5	133.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #793466 STAAR GRADE 3 MATH-RELEASED PACKAGE 2016-ENGLISH
1998	BI21017534	6	17.50	00008091	EDUCATIONAL TESTING SERVICE	ITEM #793810 STAAR GRADE 4 MATH-SINGLE RELEASED PACKAGE 2016-ENGLISH
1998	BI21017534	7	133.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #793469 STAAR GRADE 4 READING RELEASED PACKAGE 216-ENGLISH
1998	BI21017535	10	154.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #801319 STAAR GRADE 3 MATH-BUNDLE ENGLISH 2017
1998	BI21017535	11	154.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 801325 STAR GRADE 3 READING-BUNDLE-ENGLISH
1998	BI21017535	12	176.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 801329 GRADE 4 MATH-BUNDLE-ENGLISH 2017
1998	BI21017535	13	176.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 801335 GRADE 4 STAAR READING-BUNDLE-ENGLISH 2017
1998	BI21017535	14	176.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM 801339 STAAR GRADE 4 WRITING-BUNDLE-ENGLISH 2017
1998	BI21017535	99	77.74	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
1998	BI21017534	99	65.44	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number 147821			1,544.68			
Check Number 147822						
1998	14026	1	5,765.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDES SERVICES & REPAIRS TO KMS VAV CONTROLLER.
Total for check number 147822			5,765.00			
Check Number 147823						
1998	RMB JAN 18	1	250.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT FOR RENEWAL OF STATE LICENSE
Total for check number 147823			250.00			
Check Number 147824						
1998	2106597	1	680.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING. DISTRICT WIDE
Total for check number 147824			680.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147825						
1998	JCHAVIRA 2-1	0	0.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REG JESICA CHAVIRA
Total for check number 147825			0.00			
Check Number 147826						
1998	2605965	1	1,496.24	00019780	FISHER SCIENTIFIC CO. LLC	S71005C STEREO MICROSCOPE LED 1 EA
1998	2464227	2	407.50	00019780	FISHER SCIENTIFIC CO. LLC	S1194S FETAL PIG 13IN+ SINGLE
Total for check number 147826			1,903.74			
Check Number 147827						
4618	764370	1	609.33	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number 147827			609.33			
Check Number 147828						
8678	120473842006	0	8.50	70110	PAMELA FOX	RMB VRM SUNSHINE
Total for check number 147828			8.50			
Check Number 147829						
4618	A-25709	1	376.60	51387	FOY INVENTERPRISES, INC	RJ SCALA AMERICAN AIRLINES TRI/DFW/TRI 10/31-11/01/17
4618	A-25709	2	265.50	51387	FOY INVENTERPRISES, INC	RJ SCALA PER DIEM 10/31-11/14/17 FT. WORTH, TX
4618	A-25709	3	639.56	51387	FOY INVENTERPRISES, INC	RJ SCALA HAMPTON INN 10/31-11/3/17 FORT WORTH, TX
4618	A-25709	4	108.00	51387	FOY INVENTERPRISES, INC	RJ SCALA SUPERSUTTLE FRON/TO AIRPRT FORT WORTH, TX
4618	A-25709	5	38.00	51387	FOY INVENTERPRISES, INC	RJ SCALA TRI CITIES REGIONAL AIRPORT PARKING 10/31-11/4/17
4618	A-25709	6	624.87	51387	FOY INVENTERPRISES, INC	FT WORTH, CABLES ROPES PULLEYS TRACK, ABF-OUTBOUND 10/25/2017
4618	A-25709	7	359.64	51387	FOY INVENTERPRISES, INC	FT. WORTH CABLES ROPES PULLEYS TRACK, ABF-INBOUND 11/29/2017
Total for check number 147829			2,412.17			
Check Number 147830						
2118	32324360	1	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	KG - 4TH GRADE STUDENT ACTIVITY GUIDES
2118	71386920	1	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR AMY ERB, PRINCIPAL TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARSON, TX ON 2/1 - 2/2/18.
2118	32324360	2	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	KG-4TH GRADE TECHER EDITIONS
2118	71386921	2	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR ANA MARQUEZ, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 - 2/2/18
2118	32324360-TAX	3	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	71386928	3	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR LEVON BOLLIER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 - 2/2/218
2118	71386929	4	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR GENNEL LASSEN TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
2118	71386923	5	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR JESSICA CHANDLER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 - 2/2/18
2118	71386930	6	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR LAUREN THEODORE TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
2118	71386924	7	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR JENNIFER ESPARZA TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
2118	71386927	8	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR ERICA REYNOLDS TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
2118	71386925	9	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR CHERIE KOBISKE TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
2118	71386926	10	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR JULIANNA LOCKARD, TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
2118	71386922	11	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR NICOLE CHAIN, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
Total for check number 147830			0.00			
Check Number 147831						
2408	719598	0	13.40	70127	LINDSAY FRENCH	RMB LNCH ACCT BFRENCH
Total for check number 147831			13.40			
Check Number 147832						
8658	RMB JAN 2018	1	40.00	69547	BRYCE LEON GERHARDT	PLEASE RETURN CHECK TO CAMPUS REIMBURSEMENT TO BRYCE GERHARDT FOR SHSU CD ROM CONTAINS STATE, AREA, DIST QUIZZES
Total for check number 147832			40.00			
Check Number 147833						
4618	8676	1	405.44	62853	GO LOUD GRAPHICS	VRMS BAND STUDENT T-SHIRTS, 3 COLORS OF INK: WHITE, METALLIC GOLD, SCARLET, FULL FRONT. GILDAN ULTRA COTTON 100% COTTON. (34) SMALL, (19) MED, (3) LG
8678	8677	2	267.88	62853	GO LOUD GRAPHICS	VRMS BAND ADULT T-SHIRTS: (2) SMALL (14) MED (10) LG (11) XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8678	8677	3	18.48	62853	GO LOUD GRAPHICS	VRMS BAND ADULT T-SHIRTS, 3 COLORS OF INK: WHITE, METALLIC GOLD, SCARLET, FULL FRONT. GILDAN ULTRA COTTON 100% COTTON. (2) 2XL
8678	8677	4	23.62	62853	GO LOUD GRAPHICS	SALES TAX FOR ADULT SIZE SHIRTS
Total for check number 147833			715.42			
Check Number 147834						
1998	RMB JAN 2018	1	212.00	56511	JACLYNN S GODEK	PLEASE REIMBURSE JACKIE GODEK FOR ENTRY FEE PAID 12/1 FOR FCCLA CONTEST SEE ATTACHED
Total for check number 147834			212.00			
Check Number 147835						
1998	BCI-1R	1	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VENDOR RELOCATES OLD ELECTRICAL PANEL FROM KITCHEN INTO ELECTRICAL ROOM @ BCIS. WALL FRAMING, DRYWALL, TAPE/BED, REWORK CEILING & ASSOCIATED LABOR
1998	BCI-1R	2	2,400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VENDOR PROVIDES/INSTALLS MATCHING WALL TILE & QUARRY TILE BASE
1998	BCI-1R	3	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MISCELLANEOUS CLEANING & TRASH HAULING/DISPOSAL
1998	BCI-1R	4	17,181.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO 600 AMP FED PACIFIC PANEL IN KITCHEN, RELOCATE 10 CIRCUITS TO NEW 600 AMP PANEL SUPPLIED BY OTHERS, NO EXPOSED CONDUIT IN KITCHEN. @ XMAS BREAK BUSINESS HRS
1998	BCI-1R	5	1,634.48	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC VENDOR OVERHEAD @ 8%
1998	BCI-1R	6	441.31	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT @ 2%
Total for check number 147835			22,506.79			
Check Number 147836						
1998	9662609388	1	40.59	00001173	W.W. GRAINGER, INC.	5RXG3 TK14131436T Booster Cable Standard Duty Copper AWGkcmil 4 Cable Length Ft. 16 OrangeBlack Max. Amps 285 Max. Temp. -40 Standard Jaw Commercial Includes Built-in Positive and Negative Identification
Total for check number 147836			40.59			
Check Number 147837						
8678	690177934072	0	73.61	55953	JENNIFER LYNN HALM	RMB PHI SUNSHINE
Total for check number 147837			73.61			
Check Number 147838						
1998	RMB JAN 2018	1	250.00	70051	JESUS A HOLGUIN	REIMBURSEMENT FOR RENEWAL OF STATE LICENSE
Total for check number 147838			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147839						
1998	4970789	1	69.63	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 TO HOME DEPOT FOR DIFFERENT SIZE BOLTS, NUTS, TOWELS, FOR KCAL AUTO CLASS STUDENT USE ONLY
4618	5970772	1	207.08	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PAINT, BRUSHES, TAPE, LIGHTENING, RUGS, PAINT SUPPLIES AND LIKE ITEMS
Total for check number 147839			276.71			
Check Number 147840						
1998	4970781	1	231.62	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	5970761	1	43.60	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number 147840			275.22			
Check Number 147841						
1998	SL22610001	0	200.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL
1998	SL22600001	0	250.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL
1998	SL22520001	0	75.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL
1998	SL22530001	0	50.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL
1998	SL22540001	0	75.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL
1998	SL09480001	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL
1998	SL22560001	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL
1998	SL22550001	0	325.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL
Total for check number 147841			1,175.00			
Check Number 147842						
1998	400093	1	79.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE NOT TO EXCEED \$300
8658	117282	1	17.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY, DELI ITEMS, DRINKS, PAPER PRODUCTS
8658	048861	1	54.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 400.00 TO KROGER FOR FFA MEETINGS FOR 17-18 SCHOOL YEAR ITEMS LIKE COOKIES, DRINKS, BUNS, HOT DOGS, CANDY AND SUPPLIES
1998	502310	1	130.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	49245	1	49.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 250.00 FOR ITEMS SUCH AS BAGGIES, MILK, SALT, SUGAR, VANILLA,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	054414	1	59.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	052431	1	39.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	114144	1	46.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO COKE PRODUCTS AND SMALL CANDIES
1998	114962	1	3.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	14891	1	57.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	218600	1	55.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FOOD AND KITCHEN ITEMS DAIRY, MEAT, PRODUCE, DELI, PAPER GOODS, SMALL KITCHEN TOOLS & APPLIANCES ETC
1998	257436	1	221.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	280472	1	26.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 250.00 FOR ITEMS SUCH AS BAGGIES, MILK, SALT, SUGAR, VANILLA,
Total for check number 147842			841.70			
Check Number 147843						
1998	180120180152	0	374.00	00014728	LEARNING FORWARD TEXAS	BRAND CROW 6/19-20/18
Total for check number 147843			374.00			
Check Number 147844						
1998	39605	1	950.80	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	39587	1	243.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
1998	39584	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCK AND INTERCOMS
Total for check number 147844			1,571.80			
Check Number 147845						
1998	02247	1	23.74	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	01440	1	82.59	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 147845			106.33			
Check Number 147846						
8678	281751541803	0	64.93	70111	ROCIO MCALEXANDER	RMB VRM SUNSHINE
Total for check number 147846			64.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147847						
1998	KHS 9-8-17	0	350.00	47604	MCKINNEY ISD	KHS ADV TK 9/8/17
Total for check number 147847			350.00			
Check Number 147848						
8678	4015	0	203.20	00024210	MY BLOOMIN FLOWER SHOP	NRE SUNSHINE
Total for check number 147848			203.20			
Check Number 147849						
4618	867201345837	1	63.96	57396	PANERA BREAD COMPANY	CHICKEN NOODLE SOUP -SERVES FOUR
4618	867201345837	2	41.99	57396	PANERA BREAD COMPANY	SEASONAL GREENS SALAD (SERVES 10)
4618	867201345837	99	15.00	57396	PANERA BREAD COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 147849			120.95			
Check Number 147850						
1998	C063043974	1	209.43	40179	PENSKE TRUCK LEASING CO, L P	16' BOX TRUCK
Total for check number 147850			209.43			
Check Number 147851						
1998	4017	1	49,700.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR PROVIDES REPAIRS & SERVICES TO MTNC SHOP/BUS BARN SEWER LINE.
Total for check number 147851			49,700.00			
Check Number 147852						
8678	017349132	0	21.63	70112	THERESA PRITCHARD	RMB VRM SUNSHINE
Total for check number 147852			21.63			
Check Number 147853						
4618	KMS 1/30/18	1	772.38	70099	RAISING CANES RESTAURANTS, LLC	3 FINGER COMBO FOR 140 STUDENTS - NO DRINK - FOR KMS CHOIR COMANCHE CHILL OUT ON 1-30-18 AT KMS. CARLA EPPERSON, MINDY MATHIS-CHOIR SPONSORS.
Total for check number 147853			772.38			
Check Number 147854						
1998	96460	1	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES GRADE 1
1998	96460	2	179.90	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES GRADE 2
1998	96460	3	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES GRADE 4
1998	96460	4	45.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
Total for check number 147854			764.60			
Check Number 147855						
1998	271156	1	7.50	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR STUDENTS ONLY AT PHIS OPEN PO FOR FUTURE INVOICES TO BE APPLIED
Total for check number 147855			7.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147856						
1998	REIMBUR 11/8	1	95.00	60416	BRANDI NICOLE TAYLOR WATKINS	REIMBURSEMENT FOR ATHLETIC.NET ACCOUNT
Total for check number 147856			95.00			
Check Number 147857						
8658	6581	0	220.00	00002123	TASSP	CHS WKSHP 2/9-11/18
8658	6522	0	1,320.00	00002123	TASSP	CHS WKSHP 2/9-11/18
Total for check number 147857			1,540.00			
Check Number 147858						
1998	MWEATHERALL	0	68.66	43213	TEXAS COUNSELING ASSOCIATION	MEM 1/31/18-12/31/18
1998	MWEATHERALL	0	56.34	43213	TEXAS COUNSELING ASSOCIATION	MARCENE WEATHERALL
Total for check number 147858			125.00			
Check Number 147859						
1998	JFLEMING APR	0	95.00	52900	UNIVERSITY OF NORTH TEXAS	JENNIFER FLEMING 4/11
Total for check number 147859			95.00			
Check Number 147860						
1998	67848087	1	81,561.40	68674	WELLS FARGO FINANCIAL LEASING, INC	PAYMENT 3 OF 3, ACCT 7817731-003, APPLE IMAC 27 PURCHASE
Total for check number 147860			81,561.40			
Check Number 147861						
4618	09242519	1	3,680.00	43063	YMCA OF METROPOLITAN FORT WORTH	SEE ATTACHED CONTRACT & FIELD TRIP APPROVAL FOR 4TH GRADE STUDENTS TO ATTEND CAMP CARTER IN FORT WORTH, TEXAS ON 11/09/2017
Total for check number 147861			3,680.00			
Check Number CC170138						
1998	CHAPID:15745	0	4,368.00	58607	SKILLS USA, INC.	KCAL MBRSHPS 9-1-17
Total for check number CC170138			4,368.00			
Check Number V13443						
1998	217115	1	1,689.65	48695	ABDO PUBLISHING COMPANY	BOOKS FOR USE BY STUDENTS AND LIBRARY SEE ATTACHED LIST DO NOT EXCEED \$1689.65
Total for check number V13443			1,689.65			
Check Number V13444						
1998	3218617-01	1	50.50	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13444			50.50			
Check Number V13445						
1998	137446967	1	79.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FUJIFILM FUIMFTP20 INSTAX MINI INSTANT FILM (20 EXPOSURES)
1998	137446967	2	354.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FUJIFILM FUIM9G INSTAX MINI 9 INSTANT FILM CAMERA (LIME GREEN)
Total for check number V13445			433.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V13446					
1998	3597444	1	79.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780393609394 ASTROPHYSICS FOR PEOPLE IN A HURRY
1998	3597478	1	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK FOR DR. WESTFALL, POWERFUL: BUILDING A CULTURE OF FREEDOM AND RESPONSIBILITY: PATTY MCCORD
1998	3597479	1	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575424699 PBIS TEAM HANDBOOK: SETTING EXPECTATIONS AND BUILDING POSITIVE BEHAVIOR, BY BETH BAKER. TO BE USED IN THE KMS COUNSELING OFFICE, MOLLY BROWN, COUNSELOR.
1998	3596378	1	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AUGMENTED
1998	3595434	1	135.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822227724 LETTERS TO SALA ARLENE HUTTON DRAMATISTS PLAY SERVICE, INCORPORATED TP
1998	3597479	2	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545465298 SOCIAL AND EMOTIONAL LEARNING IN MIDDLE SCHOOL: ESSENTIAL LESSONS FOR STUDENT SUCCESS: ENGAGING LESSONS, STRATEGIES, AND TIPS THAT HELP STUDENTS DEVELOP SELF-AWARENESS
1998	3596378	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BASEBALL GENIUS
1998	3596378	3	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BLOOD, BULLETS, BONES
1998	3596378	4	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOY IN THE BLACK SUIT
1998	3596378	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COMPASS SOUTH
1998	3596378	6	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CROSSOVER
1998	3596378	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EAT THE SKY, DRINK THE OCEAN
1998	3596378	8	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EDGE OF EVERYTHING
1998	3596378	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENDANGERED
1998	3596378	10	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENEMY
1998	3596378	11	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FIERCE READS
1998	3596378	12	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GAME ON
1998	3596378	13	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HAPPYFACE
1998	3596378	14	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HIDDEN
1998	3596378	15	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LAST CHERRY BLOSSOM
1998	3596378	16	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LAST MESSAGE RECEIVED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3596378	17	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LINES WE CROSS
1998	3596378	18	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE
1998	3596378	19	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OUTCASTS UNITED
1998	3596378	20	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PASSION OF DOLSSA
1998	3596378	21	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SNOWBIRDS
1998	3596378	22	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TYRANNY OF PETTICOATS
1998	3596378	23	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WIRES AND NERVE
Total for check number V13446			610.24			
Check Number V13447						
1998	8829159	1	6.00	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1998	8851033	1	11.60	68396	BLICK ART MATERIALS LLC	00711-6508 BLICKRYLIC VLT 64OZ
1998	8608977	1	25.70	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX6OYD
4618	8827665	1	20.24	68396	BLICK ART MATERIALS LLC	ITEM #00012-7007 - CRAYOLA PERM TEMPERA GRN QUART
4858	8828970	1	79.60	68396	BLICK ART MATERIALS LLC	03116-0010 BOB ROSS PNTNG KNIFE NO5 3.75X1IN
1998	8829159	2	49.17	68396	BLICK ART MATERIALS LLC	05170-0729 DB ECNO BRSTL BRIGHT 72PC CLASSPK
1998	8851033	2	11.60	68396	BLICK ART MATERIALS LLC	00711-3138 BLICKRYLIC VENTN RED 64OZ
1998	8608977	2	48.60	68396	BLICK ART MATERIALS LLC	01637-1022 BLICK STUDIO ACRYLIC TITNM WHT 250ML
4618	8827665	2	17.50	68396	BLICK ART MATERIALS LLC	ITEM #23918-1140 - CRAFTBND GLUE STICKS 4IN 40 CT. FULL SIZE
4858	8828970	2	73.03	68396	BLICK ART MATERIALS LLC	20508-0150 PRISMACOLOR CLR PNCL 150/CT SET
1998	8829159	3	21.60	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1998	8608977	3	3.44	68396	BLICK ART MATERIALS LLC	01637-6420 BLICK STUDIO ACRYLIC FLURSCNT PRPL 120ML
1998	8851033	3	11.60	68396	BLICK ART MATERIALS LLC	00711-8078 BLICKRYLIC RAW UMBER 64OZ
4618	8827665	3	6.94	68396	BLICK ART MATERIALS LLC	ITEM #35200-1010 - DISPOSABLE GLOVES LATEX PWD RD SM 100BX
4858	8828970	3	8.70	68396	BLICK ART MATERIALS LLC	03325-1004 EMPTY PAINT TUBES 4.65OZ ALUMN
1998	8829159	4	24.60	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1998	8608977	4	48.60	68396	BLICK ART MATERIALS LLC	01637-8052 BLICK STUDIO ACRYLIC BRNT UMBER 250ML
1998	8851033	4	11.60	68396	BLICK ART MATERIALS LLC	00711-8068 BLICKRYLIC RAW SIENNA 64OZ
4618	8827665	4	6.64	68396	BLICK ART MATERIALS LLC	ITEM #60406-0500 - JUMBO CRAFTSTICKS BOX500 JUMBO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4858	8828970	4	28.03	68396	BLICK ART MATERIALS LLC	00401-2615 GAMBLN ARTIST OIL PRTLND GRY DP 8OZ
1998	8815209	5	17.71	68396	BLICK ART MATERIALS LLC	61122-0003 MOSAIC MOLDS COASTER MLD 4.25 SQ
1998	8608977	5	48.60	68396	BLICK ART MATERIALS LLC	01637-3062 BLICK STUDIO ACRYLIC ALZRN CRMSN 250ML
1998	8829159	5	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1998	8851033	5	11.60	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ
4618	8827665	5	20.16	68396	BLICK ART MATERIALS LLC	ITEM #30438-2020 - UNDERGLZ DECORT PNCL BLACK EA
4858	8828970	5	28.03	68396	BLICK ART MATERIALS LLC	00401-2635 GAMBLN ARTIST OIL PRTLND GRY LT 8OZ
1998	8851033	6	11.60	68396	BLICK ART MATERIALS LLC	00711-7068 BLICKRYLIC PHTHLO GRN 64OZ
1998	8608977	6	48.60	68396	BLICK ART MATERIALS LLC	01637-4132 BLICK STUDIO ACRYLIC CAD YLW LT HUE 250ML
1998	8829159	6	15.30	68396	BLICK ART MATERIALS LLC	13414-1003 BLICK ILLST BOARD CP !3 WHT 20X30 14PLY
4858	8828970	6	28.03	68396	BLICK ART MATERIALS LLC	00401-2625 GAMBLN ARTIST OIL PRTLD GRY MED 8OZ
1998	8851033	7	14.30	68396	BLICK ART MATERIALS LLC	00711-9088 BLICKRYLIC MTLC GOLD 64OZ
1998	8829159	7	20.20	68396	BLICK ART MATERIALS LLC	13109-1202 POSTER BOARD !3 WHT 22INX28IN 6PLY
1998	8608977	7	48.60	68396	BLICK ART MATERIALS LLC	01637-5232 BLICK STUDIO ACRYLIC ULTRMRN BLU 250ML
1998	8851033	8	14.30	68396	BLICK ART MATERIALS LLC	00711-9328 BLICKRYLIC MTLC SLVR 64OZ
1998	8829159	8	18.65	68396	BLICK ART MATERIALS LLC	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
1998	8608977	8	3.44	68396	BLICK ART MATERIALS LLC	01637-4220 BLICK STUDIO ACRYLIC FLUORSCNT YLW 120 ML
1998	8608977	9	3.44	68396	BLICK ART MATERIALS LLC	01637-4560 BLICK STUDIO ACRYLIC FLUORSCNT ORG 120 ML
1998	8829159	9	48.05	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1998	8608977	10	3.44	68396	BLICK ART MATERIALS LLC	01637-7270 BLICK STUDIO ACRYLIC FLUORSCNT GRN 120 ML
1998	8851033	10	6.98	68396	BLICK ART MATERIALS LLC	00711-9077 BLICKRYLIC MTLC BRASS QT
1998	8829159	10	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1998	8851033	11	23.20	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1998	8608977	11	20.74	68396	BLICK ART MATERIALS LLC	00430-4044 W/N WINTON OIL CLR OCHR YLW 200ML
1998	8829159	11	20.16	68396	BLICK ART MATERIALS LLC	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32
1998	8851033	12	11.60	68396	BLICK ART MATERIALS LLC	00711-3048 BLICKRYLIC MGNTA 64OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8608977	12	31.11	68396	BLICK ART MATERIALS LLC	00430-1049 W/N WINTON OIL CLR SOFT MIXNG WHT 200ML
1998	8829159	12	9.03	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1998	8608977	13	20.74	68396	BLICK ART MATERIALS LLC	00430-8074 W/N WINTON OIL CLR RAW UMBER 200ML
1998	8829159	13	10.16	68396	BLICK ART MATERIALS LLC	21707-1105 DB ART FIXATIVES IH MATTE 12OZ
1998	8851033	13	11.60	68396	BLICK ART MATERIALS LLC	00711-7298 BLICKRYLIC GRN OXID 64OZ
1998	8608977	14	20.74	68396	BLICK ART MATERIALS LLC	00430-7314 W/N WINTON OIL CLR PERM GRN LT 200ML
1998	8851033	14	11.60	68396	BLICK ART MATERIALS LLC	00711-4328 BLICKRYLIC DP YLW 64OZ
1998	8829159	14	11.06	68396	BLICK ART MATERIALS LLC	55430-1018 BLICK ALUM RULER 18IN
1998	8851033	15	11.60	68396	BLICK ART MATERIALS LLC	00711-5188 BLICKRYLIC CBLT BLU 64OZ
1998	8608977	15	20.74	68396	BLICK ART MATERIALS LLC	00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML
1998	8829159	15	18.74	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1998	8851033	16	11.60	68396	BLICK ART MATERIALS LLC	00711-4158 BLICKRYLIC CHRME YLW 64OZ
1998	8829159	16	9.30	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1998	8608977	16	20.74	68396	BLICK ART MATERIALS LLC	00430-6574 W/N WINTON OIL CLR CBLT VLT HUE 200ML
1998	8829159	17	100.00	68396	BLICK ART MATERIALS LLC	10008-1028 BLICK WTRCLR PAPER 15X22 140LB EA
1998	8608977	17	20.74	68396	BLICK ART MATERIALS LLC	00430-8044 W/N WINTON OIL CLR BRNT SIENNA 200ML
1998	8851033	17	11.60	68396	BLICK ART MATERIALS LLC	00711-4668 BLICKRYLIC CHRME ORG 64OZ
1998	8644576	18	175.16	68396	BLICK ART MATERIALS LLC	07031-1008 BLICK PL BULK CANVAS BLICK BULK CNVS 16X20 40PK
1998	8851033	18	11.60	68396	BLICK ART MATERIALS LLC	00711-8058 BLICKRYLIC BRNT UMBER 64OZ
1998	8851033	19	11.60	68396	BLICK ART MATERIALS LLC	00711-8048 BLICKRYLIC BRNT SIENNA 64OZ
1998	8608977	19	94.44	68396	BLICK ART MATERIALS LLC	01566-1060 BLICK STUDIO OIL MED LINSEED OIL 473ML
1998	8608977	20	79.56	68396	BLICK ART MATERIALS LLC	22220-2009 BLICK GRAPHITE PENCL ASSORTED 12/CT TIN
1998	8851033	20	11.60	68396	BLICK ART MATERIALS LLC	00711-3078 BLICKRYLIC BRT RED 64OZ
1998	8608977	21	29.61	68396	BLICK ART MATERIALS LLC	21412-2050 XACTO ELEC PCNL SHRP POWERHOUSE BLACK
1998	8851033	21	34.80	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1998	8608977	22	48.68	68396	BLICK ART MATERIALS LLC	40303-4066 SPDBALL BLOCKPRT INK GOLD 16OZ
1998	8851033	23	3.64	68396	BLICK ART MATERIALS LLC	22855-1036 TORTILLONS CLASS PCK 36PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8608977	23	166.08	68396	BLICK ART MATERIALS LLC	05871-0069 DB WNDR WHT VARIETY SET SET 6 SHAPES
1998	8851033	24	55.05	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
1998	8608977	24	96.20	68396	BLICK ART MATERIALS LLC	23082-1048 SAF REL FAUX/DEC PNTR TAPE 3/4INX60YD
1998	8608977	25	97.32	68396	BLICK ART MATERIALS LLC	05702-1007 BRUSH CLEANER 24 OZ
1998	8851033	25	10.96	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
1998	8851033	26	10.96	68396	BLICK ART MATERIALS LLC	40305-1006 BLICK WC BLOCK PRNT INK WHT 1LB
1998	8851033	27	10.96	68396	BLICK ART MATERIALS LLC	40305-6506 BLICK WC BLOCK PRNT INK VLT 1LB
1998	8851033	28	10.96	68396	BLICK ART MATERIALS LLC	40305-5116 BLICK WC BLOCK PRNT INK TURQ 1LB
1998	8851033	29	10.96	68396	BLICK ART MATERIALS LLC	40305-9306 BLICK WC BLOCK PRNT INK SLVR 1LB
1998	8851033	30	10.96	68396	BLICK ART MATERIALS LLC	40305-3006 BLICK WC BLOCK PRNT INK RED 1LB
1998	8851033	31	10.96	68396	BLICK ART MATERIALS LLC	40305-4506 BLICK WC BLOCK PRNT INK ORG 1LB
1998	8851033	32	10.96	68396	BLICK ART MATERIALS LLC	40305-3046 BLICK WC BLOCK PRNT INK MGNTA 1LB
1998	8851033	33	10.96	68396	BLICK ART MATERIALS LLC	40305-3016 BLICK WC BLOCK PRNT INK LT RED 1LB
1998	8851033	34	10.96	68396	BLICK ART MATERIALS LLC	40305-7006 BLICK WC BLOCK PRNT INK GRN 1LB
1998	8851033	35	10.96	68396	BLICK ART MATERIALS LLC	40305-4056 BLICK WC BLOCK PRNT INK GOLD 1LB
1998	8851033	36	10.96	68396	BLICK ART MATERIALS LLC	40305-4036 BLICK WC BLOCK PRNT INK DK YLW 1LB
1998	8851033	37	10.96	68396	BLICK ART MATERIALS LLC	40305-8006 BLICK WC BLOCK PRNT INK BRN 1LB
1998	8851033	38	10.96	68396	BLICK ART MATERIALS LLC	40305-5006 BLICK WC BLOCK PRNT INK BLU 1LB
1998	8851033	39	10.96	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1998	8851033	40	181.80	68396	BLICK ART MATERIALS LLC	33091-1012 POTTERY TOOL SET 12/PC BASIC
1998	8851033	41	244.24	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONWARE CLAY IF 50LB
1998	8851033	42	37.65	68396	BLICK ART MATERIALS LLC	24113-1141 TARTAN GENRL UTILTIY MASK TAPE 1.41X60YD
1998	8851033	43	18.90	68396	BLICK ART MATERIALS LLC	24113-1070 TARTAN GENRL UTILTIY MASK TAPE .70X60YD
1998	8851033	44	7.25	68396	BLICK ART MATERIALS LLC	60401-1001 CRAFTSTICKS BOX 1000 1ST QUAL
1998	8851033	45	18.60	68396	BLICK ART MATERIALS LLC	21507-1024 BLICK ART GUM ERASER 1X1X1/2 BX24 ZZ
1998	8851033	46	2.54	68396	BLICK ART MATERIALS LLC	65090-1501 POM POM BEADS 1IN 50CT ASSRTD
1998	8851033	47	1.27	68396	BLICK ART MATERIALS LLC	65090-1001 POM POM BEADS 1/2IN 100CT ASSRTD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8851033	48	2.27	68396	BLICK ART MATERIALS LLC	60939-0000 WIGGLE EYES 144/PK 12MM
1998	8851033	50	0.73	68396	BLICK ART MATERIALS LLC	60939-0100 WIGGLE EYES 144/PK 6MM
1998	8851033	51	0.60	68396	BLICK ART MATERIALS LLC	60939-0200 WIGGLE EYES 144/PK 3MM
Total for check number V13447			3,013.77			
Check Number V13448						
1998	974150	1	360.41	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1998	968458	1	250.59	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1998	973999	1	627.43	00013036	BOUND TO STAY BOUND BOOKS, INC	143 LIBRARY BOOKS-\$2,724.27 (SEE ATTACHED LIST) BARCODE RANGE 11818450-11818595
1998	970975	1	55.16	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS 2017
1998	971309	1	2,279.90	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED QUOTE: 892799
1998	969617	1	2,031.68	00013036	BOUND TO STAY BOUND BOOKS, INC	143 LIBRARY BOOKS-\$2,724.27 (SEE ATTACHED LIST) BARCODE RANGE 11818450-11818595
1998	970975	2	82.74	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS 2018
1998	968458	2	12.78	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1998	970975	3	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: RIPLEY'S BELIEVE IT OR NOT SPECIAL EDITION
1998	970975	4	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: RIPLEY'S BELIEVE IT OR NOT WW E
1998	970975	5	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS WACKY
1998	970975	6	11.61	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS
1998	970975	7	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS MAN
1998	970975	8	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS SUPER
1998	970975	9	11.61	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS DARING
1998	970975	10	11.61	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS WACKY
1998	970975	11	12.61	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS
1998	970975	12	12.61	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS
1998	970975	13	12.61	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS TOYS
1998	971726	14	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR LIBRARY/STUDENT USE: GUINNESS WORLD RECORDS
Total for check number V13448			5,915.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V13449					
1998	901079302	1	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARBON HEATHER METALLIC POLO
1998	901406114	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN PORT A PIT POLE VAULT STANDARDS, ALUMINUM UPRIGHT STEEL BASE STOCK NO. 1378720
1998	901439330	1	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISCUS CIRCLE ALUMINUM ITEM # - GA370 FOR KMS BOYS TRACK PROGRAM - STUDENTS ONLY. TRAVIS IRBY- BOYS ATHLETIC DIRECTOR.
1998	901366409	1	580.50	68301	VARSITY BRANDS HOLDING CO., INC.	SLASTIX PRO BANDS FOR BASEBALL PLAYERS
1998	901431032	1	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT SEAT FOR LATERAL MACHINE ZPAD1212BK
1998	901375375	1	624.00	68301	VARSITY BRANDS HOLDING CO., INC.	BBDNHSFY DUDLEY GAME BALL
1998	901079302	2	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM PODIUM POLO
1998	901375375	2	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	1371402 TCB TRAINING BALLS
1998	901431032	2	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT SEAT FOR INCLINE PRESS ZPAD1042BK
1998	901406114	2	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT 5%
1998	901079302	3	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIR ZOOM PEGASUS SHOES
1998	901431032	3	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT SEAT FOR LEG EXTENSION ZPAD1232BK
1998	901375375	3	352.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSOSB MARK 1 PRACTICE BALLS
1998	901375375	4	329.00	68301	VARSITY BRANDS HOLDING CO., INC.	RLACM34 RAWLINGS LIBERTY ADVANCE CATCHER MITT
1998	901079302	4	64.50	68301	VARSITY BRANDS HOLDING CO., INC.	CLOSER TEAM HAT
1998	901431032	4	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4618	901297746	5	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	PTS CUST EXP CAP (SURGE, DRYVE,PULSE)
1998	901375375	5	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	SBCHVEZ RAWLINGS CATCHERS HELMET - PURPLE
1998	901079302	5	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	VECTOR POLO
4618	901297746	6	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	PTS STOCK CAP (SURGE, DRYVE, PULSE)
1998	901375375	6	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	SBGLV RAWLINGS LEG GUARDS PURPLE
4618	901297746	7	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	PTS STOCK CAP (SURGE, DRYVE, PULSE)
1998	901375375	7	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	SBCPV RAWLINGS CHEST PROTECTOR PURPLE
4618	901297746	8	69.12	68301	VARSITY BRANDS HOLDING CO., INC.	FRIEGHT
1998	901375375	8	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	380253 MIZUNO CATCHERS HELMET PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901375375	9	81.00	68301	VARSITY BRANDS HOLDING CO., INC.	380255 MIZUNO CHEST PROTECTOR PURPLE/GREY
1998	901375375	10	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	380258 MIZUNO LEG GUARDS PURPLE/GREY
1998	901375375	11	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	1058741 STRIKE ZONE HOME PLATE
1998	901375375	12	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	1194081 STRIKE ZONE HOME PLATE EXTENDED
1998	901375375	13	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	BBBLPLUGS BASEPLUGS
1998	901375375	14	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	1196245 36" LANDSCAPE RAKE
1998	901375375	15	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	BBHPXXXXY HOMEPLATE
1998	901375375	16	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	CZOY PURPLE GAME SOCKS
1998	901375375	17	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	CZOY WHITE GAME SOCKS
1998	901375375	18	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	CZOY BLACK GAME SOCKS
1998	901439330	99	10.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901366409	99	29.03	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901375375	99	120.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13449			7,345.96			
Check Number V13450						
1998	50131684	2	365.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228798 PS SHEEP BRAIN W/HYPO.BULK BAG
Total for check number V13450			365.68			
Check Number V13451						
1998	53456710	1	238.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 5000TV PRACTI-VALVE 10-PACK
1998	53456710	2	99.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # WL3136 PRACTISHIELD TRN SHIELDS 36PK
1998	53456710	3	1.70	00003554	CHANNING BETE COMPANY, INC.	ITEM #LF06208UCPR PROMPT AD/CH FSLB 100PK
1998	53456710	4	56.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # CPR PROMPT AD/CH FSLB 100PK LF06208U
1998	53456710	5	75.00	00003554	CHANNING BETE COMPANY, INC.	ITEM# 15-1020 HS CPR AED STUDENT WORKBOOK
1998	53456710	6	46.10	00003554	CHANNING BETE COMPANY, INC.	ITEM # PP-ALB-50 PRESTAN ADULT LUNG BAGS 50PK
1998	53456710	7	4.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3011 HEARTSAVER K-12 SCHOOLS ECARD
Total for check number V13451			520.30			
Check Number V13452						
4618	21333 DEP	1	300.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	DEPOSIT FOR 3 CHARTER BUSES TO TAKE 4TH GRADE STUDENTS & TEACHERS TO CAMP GRADY SPRUCE ON MARCH 23, 2018 CHARTER #21333
Total for check number V13452			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13453						
1998	6290235	1	17.05	00001096	DEMCO, INC.	WL13605860 BUT I READ IT ON THE INTERNET PICTURE BOOK
1998	6289612	1	23.79	00001096	DEMCO, INC.	WA12155220 PS BOOK POCKET EXTRA LOW
1998	6289612	2	37.84	00001096	DEMCO, INC.	WS131569070 DURAFOLD II BOOK JACKET COVER
1998	6290235	2	16.38	00001096	DEMCO, INC.	WL13062430 WE'RE GOING ON A BOOK HUNT PICTURE BOOK
1998	6289612	3	3.60	00001096	DEMCO, INC.	WS16337080 RUBBER BAND ASSORTMENT
1998	6290235	3	23.70	00001096	DEMCO, INC.	WL13694000 A PET FOR EVERY PERSON BIG BOOK
1998	6290235	4	8.25	00001096	DEMCO, INC.	WS12803010 SUBJECT CLASSIFICATION LABELS SPANISH/ESPANOL 500/ROLL
1998	6289612	4	15.98	00001096	DEMCO, INC.	WS20057000 BOOK JACKET COVER TAPE
1998	6290235	5	4.80	00001096	DEMCO, INC.	WS16390000 FOAM RUBBER STAMP BLACK
1998	6290235	6	2.40	00001096	DEMCO, INC.	WS16390020 FOAM RUBBER STAMP PAD RED
1998	6290235	7	11.68	00001096	DEMCO, INC.	WS13400850 1/4 PRELAMINATED DOTS FLUORESCENT GREEN 200/PKG
1998	6290235	8	5.89	00001096	DEMCO, INC.	WS12569880 HAND STAMP DISCARD 3/8"H
1998	6290235	9	7.90	00001096	DEMCO, INC.	WA13735530 DEMCO PREMIUM BOOK TAP 1/5" X 30 YDS BOXED
1998	6290235	10	39.52	00001096	DEMCO, INC.	WS14874340 WHITE PLASTIC LABEL HOLDERS W/ ADHESIVE
1998	6290235	11	8.31	00001096	DEMCO, INC.	WL13714060 MO WILLEMS CHARACTER BOOKMARKS
1998	6290235	12	16.61	00001096	DEMCO, INC.	WL12758010 WINTER BOOKMARKS DEC-FEB
1998	6290235	13	8.31	00001096	DEMCO, INC.	WL13750060 EMOJI MORE FACES DIE CUT BKMKS
1998	6290235	14	8.74	00001096	DEMCO, INC.	WL13739980 ERIC CARLE LOVE BOOKMARKS
Total for check number V13453			260.75			
Check Number V13454						
2408	95058173	1	39.29	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V13454			39.29			
Check Number V13455						
1998	716133F-6	1	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MAZE RUNNER PLAYAWAY REPLACEMENT ITEM ##460EBX1
Total for check number V13455			19.99			
Check Number V13456						
4618	500584	5	108.00	00016051	G & G INVESTMENTS, INC.	9 MEDIUM SHIRTS FOR ART CLUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	500584	6	60.00	00016051	G & G INVESTMENTS, INC.	T SHIRTS FOR ART STUDENTS SIZE LARGE
4618	500584	7	48.00	00016051	G & G INVESTMENTS, INC.	ART T SHIRTS FOR STUDENTS SIZE SMALL ADULT
4618	500584	8	12.00	00016051	G & G INVESTMENTS, INC.	ART T SHIRTS FOR STUDENTS SIZE MED ADULT
4618	500584	9	12.00	00016051	G & G INVESTMENTS, INC.	T SHIRTS FOR ART SIZE XL ADULT FOR STUDENT
Total for check number V13456			240.00			
Check Number V13457						
1998	100659255	1	73.00	43405	IT'S GREEK TO ME, INC.	RAIDER SOFTSHELL JACKET (BLK) (MED)
4618	100668570	2	658.35	43405	IT'S GREEK TO ME, INC.	CHILL FLEECE HEADBAND BLACK/OSFA
1998	100659255	2	37.00	43405	IT'S GREEK TO ME, INC.	SPORT TEK 1/4 ZIP SWEAT (BLK) (MED)
Total for check number V13457			768.35			
Check Number V13458						
2118	6862913	1	620.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-07464-1- UNITS OF STUDY FOR TEACHING READING, GRADE K W/ TRADE PACK BY LUCY CALKINS
4108	6848932	1	1,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325096582 LUCY CALKINS UP THE LADDER: ACCESSING GRADES 3-6 UNITS OF STUDY
2118	6862913	2	930.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-07465-8- UNITS OF STUDY FOR TEACHING READING, GRADE 1 W/ TRADE PACKS BY LUCY CALKINS
2118	6862913	3	620.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-07466-5- UNITS OF STUDY FOR TEACHING READING, GRADE 2 W/ TRADE PACK BY LUCY CALKINS
2118	6862913	4	620.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-07467-2- UNITS OF STUDY FOR TEACHING READING, GRADE 3 W/ TRADE PACK BY LUCY CALKINS
2118	6862913	5	310.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-07468-9 UNITS OF STUDY FOR TEACHING READING, GRADE 4 W/ TRADE PACK BY LUCY CALKINS
2118	6862913	99	279.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4108	6848932	99	190.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13458			5,469.00			
Check Number V13459						
4618	INV00181833	1	700.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY BASEBALL HUDL GOLD ADDITION
Total for check number V13459			700.00			
Check Number V13460						
1998	05A79728	1	15.00	00009210	J. W. PEPPER & SON, INC	PURCHASE ORDER NOT TO EXCEED \$500
1998	05A86633	1	39.98	00009210	J. W. PEPPER & SON, INC	PURCHASE ORDER NOT TO EXCEED \$500
1998	05A79889	1	90.00	00009210	J. W. PEPPER & SON, INC	PURCHASE ORDER NOT TO EXCEED \$500
1998	05A82008	1	21.99	00009210	J. W. PEPPER & SON, INC	PURCHASE ORDER NOT TO EXCEED \$500

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13460			166.97			
Check Number V13461						
4618	67912	1	244.35	53028	PEPWEAR LLC	CHOIR STUDENT T-SHIRTS: 5.3 OZ HEAVY COTTON, BLACK: (12) SM, (10) MED, (5) LG
4618	67912	2	99.55	53028	PEPWEAR LLC	CHOIR STUDENT YOUTH SIZE T-SHIRTS; 5.3 OZ HEAVY COTTON, BLACK: (1) SM, (2) MED, (8) LG
4618	67912	3	15.00	53028	PEPWEAR LLC	SHIPPING CHARGES FOR THIS ORDER
Total for check number V13461			358.90			
Check Number V13462						
1998	165599	4	562.50	00021366	PERIPOLE, INC.	P4912R 12" NT HAND DRUM, GREEN FINISH
1998	165599	19	1,198.26	00021366	PERIPOLE, INC.	P1701 SOPRANO/ALTO DIATONIC TABLE
1998	165599	20	2,855.52	00021366	PERIPOLE, INC.	P1801 SOPRANO ALTO DIATONIC STAND
1998	164357	27	46.50	00021366	PERIPOLE, INC.	P4620 10" TAMOURINE, DOUBLE ROW
1998	164357	30	239.95	00021366	PERIPOLE, INC.	P4562 CLOSED TEMPLE BLOCKS W/STAND & MALLETS
1998	164357	99	20.05	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	165599	99	323.14	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13462			5,245.92			
Check Number V13463						
4618	1751654-01	1	6.38	00002011	HERTZBERG - NEW METHOD, INC.	TERRIBLE TWO 140868
4618	1751654-00	1	6.34	00002011	HERTZBERG - NEW METHOD, INC.	TERRIBLE TWO 140868
4618	1751654-02	1	0.42	00002011	HERTZBERG - NEW METHOD, INC.	TERRIBLE TWO 140868
1998	1751643-00	1	14.44	00002011	HERTZBERG - NEW METHOD, INC.	EXIT STRATEGY 144660
1998	1749988-02	1	75.46	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1998	1758314-00	1	15.06	00002011	HERTZBERG - NEW METHOD, INC.	HUNGER: A GONE NOVEL 80937
1998	1749988-01	1	335.91	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1998	1749988-00	1	1,093.65	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1998	1751053-01	1	21.03	00002011	HERTZBERG - NEW METHOD, INC.	WONDER WOMAN WARBRINGER 142578
4618	1751654-02	2	0.50	00002011	HERTZBERG - NEW METHOD, INC.	TERRIBLE TWO GET WORSE 110580
4618	1751654-00	2	8.03	00002011	HERTZBERG - NEW METHOD, INC.	TERRIBLE TWO GET WORSE 110580
4618	1751654-01	2	8.10	00002011	HERTZBERG - NEW METHOD, INC.	TERRIBLE TWO GET WORSE 110580
1998	1758314-01	2	14.44	00002011	HERTZBERG - NEW METHOD, INC.	UNDEAD AHEAD 4744851

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1751643-00	2	13.50	00002011	HERTZBERG - NEW METHOD, INC.	ONE AND ONLY IVAN 80901
1998	1751053-01	2	14.44	00002011	HERTZBERG - NEW METHOD, INC.	H2O 90995
1998	1749988-01	2	10.31	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING
1998	1749988-02	2	2.32	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING
1998	1749988-00	2	33.59	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING
4618	1751654-00	3	7.08	00002011	HERTZBERG - NEW METHOD, INC.	DIARY OF AN 8-BIT WARRIOR 129725
4618	1751654-02	3	0.44	00002011	HERTZBERG - NEW METHOD, INC.	DIARY OF AN 8-BIT WARRIOR 129725
4618	1751654-01	3	7.13	00002011	HERTZBERG - NEW METHOD, INC.	DIARY OF AN 8-BIT WARRIOR 129725
1998	1751643-00	3	12.72	00002011	HERTZBERG - NEW METHOD, INC.	FLUNKED 135697
1998	1751053-00	3	14.27	00002011	HERTZBERG - NEW METHOD, INC.	ARTEMIS FOWL 18296
1998	1758314-01	3	13.59	00002011	HERTZBERG - NEW METHOD, INC.	ZOMBIE CHASERS 4246792
4618	1751654-01	4	7.25	00002011	HERTZBERG - NEW METHOD, INC.	FROM SEEDS TO SWORDS 139139
4618	1751654-02	4	0.45	00002011	HERTZBERG - NEW METHOD, INC.	FROM SEEDS TO SWORDS 139139
4618	1751654-00	4	7.19	00002011	HERTZBERG - NEW METHOD, INC.	FROM SEEDS TO SWORDS 139139
1998	1751053-00	4	14.27	00002011	HERTZBERG - NEW METHOD, INC.	ARCTIC INCIDENT 18297
1998	1751643-00	4	15.84	00002011	HERTZBERG - NEW METHOD, INC.	ROAR 43682
1998	1758314-01	4	13.59	00002011	HERTZBERG - NEW METHOD, INC.	SLUDGMENT DAY 5101702
4618	1751654-01	5	7.13	00002011	HERTZBERG - NEW METHOD, INC.	CRAFTING ALLIANCES 139138
4618	1751654-02	5	0.44	00002011	HERTZBERG - NEW METHOD, INC.	CRAFTING ALLIANCES 139138
4618	1751654-00	5	7.08	00002011	HERTZBERG - NEW METHOD, INC.	CRAFTING ALLIANCES 139138
1998	1751053-00	5	14.27	00002011	HERTZBERG - NEW METHOD, INC.	OPAL DECEPTION 247
1998	1758314-01	5	14.44	00002011	HERTZBERG - NEW METHOD, INC.	EMPIRE STATE OF SLIME 5487706
1998	1751643-00	5	14.44	00002011	HERTZBERG - NEW METHOD, INC.	BUBBLES 138113
4618	1751654-01	6	7.25	00002011	HERTZBERG - NEW METHOD, INC.	PATH OF THE DIAMOND 159599
4618	1751654-00	6	7.19	00002011	HERTZBERG - NEW METHOD, INC.	PATH OF THE DIAMOND 159599
4618	1751654-02	6	0.45	00002011	HERTZBERG - NEW METHOD, INC.	PATH OF THE DIAMOND 159599
1998	1751053-00	6	14.27	00002011	HERTZBERG - NEW METHOD, INC.	TIME PARADOX 27063

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1758314-00	6	11.93	00002011	HERTZBERG - NEW METHOD, INC.	BASILISK'S LAIR 51243
1998	1751643-00	6	14.44	00002011	HERTZBERG - NEW METHOD, INC.	BONE JACK 136618
4618	1751654-00	7	7.08	00002011	HERTZBERG - NEW METHOD, INC.	DEEP BLUE 117317
4618	1751654-01	7	7.13	00002011	HERTZBERG - NEW METHOD, INC.	DEEP BLUE 117317
4618	1751654-02	7	0.44	00002011	HERTZBERG - NEW METHOD, INC.	DEEP BLUE 117317
1998	1751053-00	7	14.27	00002011	HERTZBERG - NEW METHOD, INC.	ATLANTIS COMPLEX 74809
1998	1751643-00	7	11.40	00002011	HERTZBERG - NEW METHOD, INC.	RISE OF THE BALLOON GOONS 83569
1998	1758314-01	7	5.09	00002011	HERTZBERG - NEW METHOD, INC.	WYVERN'S TREASURE 5783173
4618	1751654-01	8	6.05	00002011	HERTZBERG - NEW METHOD, INC.	CARTOON HISTORY OF THE MODERN 9987
4618	1751654-02	8	0.37	00002011	HERTZBERG - NEW METHOD, INC.	CARTOON HISTORY OF THE MODERN 9987
4618	1751654-00	8	6.01	00002011	HERTZBERG - NEW METHOD, INC.	CARTOON HISTORY OF THE MODERN 9987
1998	1751643-00	8	11.40	00002011	HERTZBERG - NEW METHOD, INC.	DAY OF THE NIGHT CRAWLERS 83570
1998	1751053-00	8	13.50	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE OF THE BEASTS 95109
1998	1758314-00	8	8.10	00002011	HERTZBERG - NEW METHOD, INC.	BLACK DUCK 6623
4618	1751654-02	9	0.37	00002011	HERTZBERG - NEW METHOD, INC.	CARTOON GUIDE TO CHEMISTRY 11257
4618	1751654-00	9	6.01	00002011	HERTZBERG - NEW METHOD, INC.	CARTOON GUIDE TO CHEMISTRY 11257
4618	1751654-01	9	6.05	00002011	HERTZBERG - NEW METHOD, INC.	CARTOON GUIDE TO CHEMISTRY 11257
1998	1758314-00	9	13.50	00002011	HERTZBERG - NEW METHOD, INC.	I PLEDGE ALLEGIANCE 71017
1998	1751053-00	9	13.50	00002011	HERTZBERG - NEW METHOD, INC.	CLASH OF THE WORLDS 147247
1998	1751643-00	9	11.40	00002011	HERTZBERG - NEW METHOD, INC.	ATTACK OF THE SHADOW SMASHERS 83571
4618	1751654-00	10	5.98	00002011	HERTZBERG - NEW METHOD, INC.	UMBRELLA SUMMER 36494
4618	1751654-02	10	0.37	00002011	HERTZBERG - NEW METHOD, INC.	UMBRELLA SUMMER 36494
4618	1751654-01	10	6.02	00002011	HERTZBERG - NEW METHOD, INC.	UMBRELLA SUMMER 36494
1998	1758314-00	10	21.03	00002011	HERTZBERG - NEW METHOD, INC.	DEAD IN THE WATER 87249
1998	1751643-00	10	13.50	00002011	HERTZBERG - NEW METHOD, INC.	GIVE ME LIBERTY 10945
1998	1751053-00	10	13.47	00002011	HERTZBERG - NEW METHOD, INC.	YE OLDE WEIRD BUT TRUE 75575
4618	1751654-00	11	8.91	00002011	HERTZBERG - NEW METHOD, INC.	SOUL SURFER 10091

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1751654-01	11	8.99	00002011	HERTZBERG - NEW METHOD, INC.	SOUL SURFER 10091
4618	1751654-02	11	0.55	00002011	HERTZBERG - NEW METHOD, INC.	SOUL SURFER 10091
1998	1751053-00	11	13.50	00002011	HERTZBERG - NEW METHOD, INC.	ONE FOR THE MURPHYS 70907
1998	1758314-00	11	21.03	00002011	HERTZBERG - NEW METHOD, INC.	LIBERATORS 108190
1998	1751643-00	11	19.47	00002011	HERTZBERG - NEW METHOD, INC.	MR LEMONCELLOS GREAT LIBRARY RACE 148759
4618	1751654-01	12	6.02	00002011	HERTZBERG - NEW METHOD, INC.	BLOODY HOROWITZ 47578
4618	1751654-00	12	5.98	00002011	HERTZBERG - NEW METHOD, INC.	BLOODY HOROWITZ 47578
4618	1751654-02	12	0.37	00002011	HERTZBERG - NEW METHOD, INC.	BLOODY HOROWITZ 47578
1998	1751643-00	12	21.65	00002011	HERTZBERG - NEW METHOD, INC.	FERRETS 4732276
1998	1751053-00	12	14.27	00002011	HERTZBERG - NEW METHOD, INC.	FISH IN A TREE 119313
1998	1758314-00	12	21.03	00002011	HERTZBERG - NEW METHOD, INC.	THE RIGHT FIGHT 76119
4618	1751654-00	13	10.79	00002011	HERTZBERG - NEW METHOD, INC.	GIRL'S GOLF 72734
4618	1751654-01	13	10.87	00002011	HERTZBERG - NEW METHOD, INC.	GIRL'S GOLF 72734
4618	1751654-02	13	0.67	00002011	HERTZBERG - NEW METHOD, INC.	GIRL'S GOLF 72734
1998	1751643-00	13	15.29	00002011	HERTZBERG - NEW METHOD, INC.	UNDER LOCKER AND KEY 136903
1998	1758314-00	13	13.50	00002011	HERTZBERG - NEW METHOD, INC.	SHARPSHOOTER 71018
1998	1751053-00	13	12.72	00002011	HERTZBERG - NEW METHOD, INC.	TALES FROM THE CLANS 87451
4618	1751654-00	14	10.79	00002011	HERTZBERG - NEW METHOD, INC.	WAR IN IN THE AIR 74520
4618	1751654-02	14	0.67	00002011	HERTZBERG - NEW METHOD, INC.	WAR IN IN THE AIR 74520
4618	1751654-01	14	10.87	00002011	HERTZBERG - NEW METHOD, INC.	WAR IN IN THE AIR 74520
1998	1751053-00	14	12.72	00002011	HERTZBERG - NEW METHOD, INC.	ICEFALL 71885
1998	1758314-00	14	21.03	00002011	HERTZBERG - NEW METHOD, INC.	ALIVE AND KICKING 97122
1998	1751643-00	14	19.47	00002011	HERTZBERG - NEW METHOD, INC.	AMINA'S VOICE 140411
4618	1751654-02	15	0.67	00002011	HERTZBERG - NEW METHOD, INC.	WAR AT SEA 74518
4618	1751654-00	15	10.79	00002011	HERTZBERG - NEW METHOD, INC.	WAR AT SEA 74518
4618	1751654-01	15	10.87	00002011	HERTZBERG - NEW METHOD, INC.	WAR AT SEA 74518
1998	1758314-00	15	15.06	00002011	HERTZBERG - NEW METHOD, INC.	STARTERS 69987

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1751053-00	15	12.92	00002011	HERTZBERG - NEW METHOD, INC.	WRINKLE IN TIME 336103
1998	1751643-00	15	14.44	00002011	HERTZBERG - NEW METHOD, INC.	EXPLORERS: DOOR IN THE ALLEY 136306
4618	1751654-02	16	0.67	00002011	HERTZBERG - NEW METHOD, INC.	ON THE EASTERN FRONT 74514
4618	1751654-01	16	10.87	00002011	HERTZBERG - NEW METHOD, INC.	ON THE EASTERN FRONT 74514
4618	1751654-00	16	10.79	00002011	HERTZBERG - NEW METHOD, INC.	ON THE EASTERN FRONT 74514
1998	1758314-00	16	15.06	00002011	HERTZBERG - NEW METHOD, INC.	ENDERS 96286
1998	1751053-00	16	13.50	00002011	HERTZBERG - NEW METHOD, INC.	INSIDE OUT & BACK AGAIN 69941
1998	1751643-00	16	13.31	00002011	HERTZBERG - NEW METHOD, INC.	UPSIDE DOWN IN THE MIDDLE OF 97886
4618	1751654-01	17	10.87	00002011	HERTZBERG - NEW METHOD, INC.	ON THE WESTERN FRONT
4618	1751654-02	17	0.67	00002011	HERTZBERG - NEW METHOD, INC.	ON THE WESTERN FRONT
4618	1751654-00	17	10.79	00002011	HERTZBERG - NEW METHOD, INC.	ON THE WESTERN FRONT
1998	1758314-00	17	20.25	00002011	HERTZBERG - NEW METHOD, INC.	SHADOW CIPHER 151161
1998	1751643-00	17	14.44	00002011	HERTZBERG - NEW METHOD, INC.	FAMILY GAME NIGHT AND OTHER 137466
1998	1751053-00	17	12.72	00002011	HERTZBERG - NEW METHOD, INC.	LISTEN SLOWLY 119311
4618	1751654-01	18	10.87	00002011	HERTZBERG - NEW METHOD, INC.	SECRET WAR 61061
4618	1751654-02	18	0.67	00002011	HERTZBERG - NEW METHOD, INC.	SECRET WAR 61061
4618	1751654-00	18	10.79	00002011	HERTZBERG - NEW METHOD, INC.	SECRET WAR 61061
1998	1751643-00	18	14.44	00002011	HERTZBERG - NEW METHOD, INC.	PRISONER OF ICE AND SNOW 141123
1998	1751053-00	18	19.72	00002011	HERTZBERG - NEW METHOD, INC.	HOW I BECAME A PIRATE 141804
1998	1758314-01	18	15.43	00002011	HERTZBERG - NEW METHOD, INC.	POISON'S KISS 132255
4618	1751654-00	19	10.79	00002011	HERTZBERG - NEW METHOD, INC.	WESTERN FRONT 61062
4618	1751654-01	19	10.87	00002011	HERTZBERG - NEW METHOD, INC.	WESTERN FRONT 61062
4618	1751654-02	19	0.67	00002011	HERTZBERG - NEW METHOD, INC.	WESTERN FRONT 61062
1998	1751643-00	19	19.72	00002011	HERTZBERG - NEW METHOD, INC.	SWIM SWIM 44259
1998	1758314-00	19	9.30	00002011	HERTZBERG - NEW METHOD, INC.	DARKNESS CREEPING 13762
1998	1751053-00	19	12.72	00002011	HERTZBERG - NEW METHOD, INC.	11 BIRTHDAYS 44775
4618	1751654-01	20	10.87	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE FOR THE ATLANTIC 61058

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1751654-00	20	10.79	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE FOR THE ATLANTIC 61058
4618	1751654-02	20	0.67	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE FOR THE ATLANTIC 61058
1998	1758314-00	20	5.03	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1998	1751053-00	20	12.72	00002011	HERTZBERG - NEW METHOD, INC.	FINAL 40675
1998	1751643-00	20	17.40	00002011	HERTZBERG - NEW METHOD, INC.	GOLDEN LION 138261
1998	1758314-01	20	8.46	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4618	1751654-01	21	10.87	00002011	HERTZBERG - NEW METHOD, INC.	EASTERN FRONT 61060
4618	1751654-02	21	0.67	00002011	HERTZBERG - NEW METHOD, INC.	EASTERN FRONT 61060
4618	1751654-00	21	10.79	00002011	HERTZBERG - NEW METHOD, INC.	EASTERN FRONT 61060
1998	1751053-00	21	12.72	00002011	HERTZBERG - NEW METHOD, INC.	13 GIFTS 71012
1998	1751643-00	21	13.50	00002011	HERTZBERG - NEW METHOD, INC.	STONE CHILD 46082
4618	1751654-02	22	0.67	00002011	HERTZBERG - NEW METHOD, INC.	WAR IN THE PACIFIC 61063
4618	1751654-01	22	10.87	00002011	HERTZBERG - NEW METHOD, INC.	WAR IN THE PACIFIC 61063
4618	1751654-00	22	10.79	00002011	HERTZBERG - NEW METHOD, INC.	WAR IN THE PACIFIC 61063
1998	1751053-00	22	12.72	00002011	HERTZBERG - NEW METHOD, INC.	GRACEFUL 104184
1998	1751643-00	22	19.47	00002011	HERTZBERG - NEW METHOD, INC.	HOUSE ON STONES THROW ISLAND 108180
4618	1751654-01	23	9.22	00002011	HERTZBERG - NEW METHOD, INC.	PAYBACK 137784
4618	1751654-02	23	0.57	00002011	HERTZBERG - NEW METHOD, INC.	PAYBACK 137784
4618	1751654-00	23	9.15	00002011	HERTZBERG - NEW METHOD, INC.	PAYBACK 137784
1998	1751053-00	23	12.72	00002011	HERTZBERG - NEW METHOD, INC.	LAST PRESENT 104185
1998	1751643-00	23	13.50	00002011	HERTZBERG - NEW METHOD, INC.	HAUNTING OF GABRIEL ASHE 104241
4618	1751654-01	24	6.40	00002011	HERTZBERG - NEW METHOD, INC.	MASTERMINDS 116054
4618	1751654-00	24	6.34	00002011	HERTZBERG - NEW METHOD, INC.	MASTERMINDS 116054
4618	1751654-02	24	0.39	00002011	HERTZBERG - NEW METHOD, INC.	MASTERMINDS 116054
1998	1751053-01	24	16.99	00002011	HERTZBERG - NEW METHOD, INC.	TWILIGHT GRAPHIC VOL 2 491001
1998	1751643-00	24	51.39	00002011	HERTZBERG - NEW METHOD, INC.	TALES FROM A NOT SO SECRET CRUSH CATASTROPHE 147735
4618	1751654-01	25	7.51	00002011	HERTZBERG - NEW METHOD, INC.	CRESS 101848

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1751654-00	25	7.44	00002011	HERTZBERG - NEW METHOD, INC.	CRESS 101848
4618	1751654-02	25	0.46	00002011	HERTZBERG - NEW METHOD, INC.	CRESS 101848
1998	1751643-00	25	16.99	00002011	HERTZBERG - NEW METHOD, INC.	THORNHILL 149445
1998	1751053-00	25	21.82	00002011	HERTZBERG - NEW METHOD, INC.	TWILIGHT GRAPHIC VOL 1 44679
4618	1751654-01	26	8.37	00002011	HERTZBERG - NEW METHOD, INC.	ALL STAR SUPERMAN VOL 1 31661
4618	1751654-00	26	8.29	00002011	HERTZBERG - NEW METHOD, INC.	ALL STAR SUPERMAN VOL 1 31661
4618	1751654-02	26	0.51	00002011	HERTZBERG - NEW METHOD, INC.	ALL STAR SUPERMAN VOL 1 31661
1998	1751053-00	26	13.47	00002011	HERTZBERG - NEW METHOD, INC.	WEIRD BUT TRUE 2 46114
1998	1751643-00	26	18.96	00002011	HERTZBERG - NEW METHOD, INC.	BAND TOGETHER 139847
4618	1751654-01	27	8.37	00002011	HERTZBERG - NEW METHOD, INC.	ALL STAR SUPERMAN VOL 2 41277
4618	1751654-00	27	8.29	00002011	HERTZBERG - NEW METHOD, INC.	ALL STAR SUPERMAN VOL 2 41277
4618	1751654-02	27	0.51	00002011	HERTZBERG - NEW METHOD, INC.	ALL STAR SUPERMAN VOL 2 41277
1998	1751053-00	27	13.50	00002011	HERTZBERG - NEW METHOD, INC.	WEIRD BUT TRUE 6 80723
4618	1751654-01	28	6.40	00002011	HERTZBERG - NEW METHOD, INC.	FLAME OF OLYMPUS 107622
4618	1751654-02	28	0.39	00002011	HERTZBERG - NEW METHOD, INC.	FLAME OF OLYMPUS 107622
4618	1751654-00	28	6.34	00002011	HERTZBERG - NEW METHOD, INC.	FLAME OF OLYMPUS 107622
1998	1751053-00	28	13.47	00002011	HERTZBERG - NEW METHOD, INC.	WEIRD BUT TRUE 3 48965
1998	1751643-00	28	17.91	00002011	HERTZBERG - NEW METHOD, INC.	UNICORN POWER 149980
4618	1751654-01	29	6.40	00002011	HERTZBERG - NEW METHOD, INC.	ORIGINS OF OLYMPUS 130033
4618	1751654-02	29	0.39	00002011	HERTZBERG - NEW METHOD, INC.	ORIGINS OF OLYMPUS 130033
4618	1751654-00	29	6.34	00002011	HERTZBERG - NEW METHOD, INC.	ORIGINS OF OLYMPUS 130033
1998	1751053-00	29	13.50	00002011	HERTZBERG - NEW METHOD, INC.	WEIRD BUT TRUE 8 127452
1998	1751643-00	29	19.47	00002011	HERTZBERG - NEW METHOD, INC.	WELL THAT WAS AWKWARD 140595
4618	1751654-00	30	6.71	00002011	HERTZBERG - NEW METHOD, INC.	OLYMPUS AT WAR 130032
4618	1751654-01	30	6.76	00002011	HERTZBERG - NEW METHOD, INC.	OLYMPUS AT WAR 130032
4618	1751654-02	30	0.41	00002011	HERTZBERG - NEW METHOD, INC.	OLYMPUS AT WAR 130032
1998	1751053-00	30	13.47	00002011	HERTZBERG - NEW METHOD, INC.	WEIRD BUT TRUE 4 65872

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1751643-00	30	6.96	00002011	HERTZBERG - NEW METHOD, INC.	UNFRIENDED 87584
4618	1751654-02	31	0.39	00002011	HERTZBERG - NEW METHOD, INC.	RISE OF THE TITANS 130024
4618	1751654-00	31	6.34	00002011	HERTZBERG - NEW METHOD, INC.	RISE OF THE TITANS 130024
4618	1751654-01	31	6.40	00002011	HERTZBERG - NEW METHOD, INC.	RISE OF THE TITANS 130024
1998	1751053-00	31	13.50	00002011	HERTZBERG - NEW METHOD, INC.	WEIRD BUT TRUE 7 110256
1998	1751643-00	31	7.13	00002011	HERTZBERG - NEW METHOD, INC.	SPEED OF LIFE 140338
4618	1751654-02	32	0.41	00002011	HERTZBERG - NEW METHOD, INC.	NEW OLYMPIANS 107620
4618	1751654-01	32	6.76	00002011	HERTZBERG - NEW METHOD, INC.	NEW OLYMPIANS 107620
4618	1751654-00	32	6.71	00002011	HERTZBERG - NEW METHOD, INC.	NEW OLYMPIANS 107620
1998	1751053-00	32	15.06	00002011	HERTZBERG - NEW METHOD, INC.	RIVER 74918
1998	1751643-00	32	23.44	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4618	1751654-00	33	7.08	00002011	HERTZBERG - NEW METHOD, INC.	365 DAYS OF WONDER 127343
4618	1751654-01	33	7.13	00002011	HERTZBERG - NEW METHOD, INC.	365 DAYS OF WONDER 127343
4618	1751654-02	33	0.44	00002011	HERTZBERG - NEW METHOD, INC.	365 DAYS OF WONDER 127343
1998	1751053-00	33	15.06	00002011	HERTZBERG - NEW METHOD, INC.	BRIAN'S WINTER 39777
4618	1751654-02	34	0.74	00002011	HERTZBERG - NEW METHOD, INC.	MY LIFE IN DOG YEARS 206299
4618	1751654-00	34	11.96	00002011	HERTZBERG - NEW METHOD, INC.	MY LIFE IN DOG YEARS 206299
4618	1751654-01	34	12.05	00002011	HERTZBERG - NEW METHOD, INC.	MY LIFE IN DOG YEARS 206299
1998	1751053-00	34	15.06	00002011	HERTZBERG - NEW METHOD, INC.	BRIAN'S RETURN 39771
4618	1751654-02	35	0.48	00002011	HERTZBERG - NEW METHOD, INC.	NICK AND TESLA'S SPECIAL EFFECTS 118667
4618	1751654-01	35	7.73	00002011	HERTZBERG - NEW METHOD, INC.	NICK AND TESLA'S SPECIAL EFFECTS 118667
4618	1751654-00	35	7.66	00002011	HERTZBERG - NEW METHOD, INC.	NICK AND TESLA'S SPECIAL EFFECTS 118667
1998	1751053-00	35	15.30	00002011	HERTZBERG - NEW METHOD, INC.	BRIAN'S HUNT 70142
4618	1751654-00	36	4.44	00002011	HERTZBERG - NEW METHOD, INC.	HIDDEN SUMMER 96204
4618	1751654-01	36	4.48	00002011	HERTZBERG - NEW METHOD, INC.	HIDDEN SUMMER 96204
4618	1751654-02	36	0.27	00002011	HERTZBERG - NEW METHOD, INC.	HIDDEN SUMMER 96204
1998	1751053-00	36	12.50	00002011	HERTZBERG - NEW METHOD, INC.	SEA OF MONSTERS 5588

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1751654-01	37	9.95	00002011	HERTZBERG - NEW METHOD, INC.	PIECE OF CAKE 63959
4618	1751654-02	37	0.61	00002011	HERTZBERG - NEW METHOD, INC.	PIECE OF CAKE 63959
4618	1751654-00	37	9.86	00002011	HERTZBERG - NEW METHOD, INC.	PIECE OF CAKE 63959
1998	1751053-00	37	15.90	00002011	HERTZBERG - NEW METHOD, INC.	HP AND THE SORCERER'S STONE 131576
4618	1751654-01	38	9.95	00002011	HERTZBERG - NEW METHOD, INC.	SMART COOKIE: DESIGNING CREATIVE 63960
4618	1751654-02	38	0.61	00002011	HERTZBERG - NEW METHOD, INC.	SMART COOKIE: DESIGNING CREATIVE 63960
4618	1751654-00	38	9.86	00002011	HERTZBERG - NEW METHOD, INC.	SMART COOKIE: DESIGNING CREATIVE 63960
1998	1751053-00	38	15.84	00002011	HERTZBERG - NEW METHOD, INC.	HP AND THE CHAMBER OF SECRETS 131582
4618	1751654-02	39	0.76	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE OF THE BULGE GRAPHIC 131126
4618	1751654-01	39	12.32	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE OF THE BULGE GRAPHIC 131126
4618	1751654-00	39	12.21	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE OF THE BULGE GRAPHIC 131126
1998	1751053-00	39	15.70	00002011	HERTZBERG - NEW METHOD, INC.	HP/PRISONER OF AZKABAN 131561
4618	1751654-01	40	12.32	00002011	HERTZBERG - NEW METHOD, INC.	BOMBING NAZI GERMANY GRAPHIC 117412
4618	1751654-02	40	0.76	00002011	HERTZBERG - NEW METHOD, INC.	BOMBING NAZI GERMANY GRAPHIC 117412
4618	1751654-00	40	12.21	00002011	HERTZBERG - NEW METHOD, INC.	BOMBING NAZI GERMANY GRAPHIC 117412
1998	1751053-00	40	17.26	00002011	HERTZBERG - NEW METHOD, INC.	HP/GOBLET OF FIRE 131564
4618	1751654-01	41	12.32	00002011	HERTZBERG - NEW METHOD, INC.	GETTYSBURG GRAPHIC 131127
4618	1751654-00	41	12.21	00002011	HERTZBERG - NEW METHOD, INC.	GETTYSBURG GRAPHIC 131127
4618	1751654-02	41	0.76	00002011	HERTZBERG - NEW METHOD, INC.	GETTYSBURG GRAPHIC 131127
1998	1751053-00	41	17.26	00002011	HERTZBERG - NEW METHOD, INC.	HP/ORDER OF THE PHOENIX 131541
4618	1751654-02	42	0.76	00002011	HERTZBERG - NEW METHOD, INC.	RED BARON GRAPHIC 131130
4618	1751654-00	42	12.21	00002011	HERTZBERG - NEW METHOD, INC.	RED BARON GRAPHIC 131130
4618	1751654-01	42	12.32	00002011	HERTZBERG - NEW METHOD, INC.	RED BARON GRAPHIC 131130
1998	1751053-00	42	17.40	00002011	HERTZBERG - NEW METHOD, INC.	HP/HALF-BLOOD PRINCE 12042
4618	1751654-00	43	12.21	00002011	HERTZBERG - NEW METHOD, INC.	NORMANDY GRAPHIC 131128
4618	1751654-02	43	0.76	00002011	HERTZBERG - NEW METHOD, INC.	NORMANDY GRAPHIC 131128
4618	1751654-01	43	12.32	00002011	HERTZBERG - NEW METHOD, INC.	NORMANDY GRAPHIC 131128

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1751053-00	43	18.96	00002011	HERTZBERG - NEW METHOD, INC.	HP/DEATHLY HALLOWS 40605
4618	1751654-01	44	12.32	00002011	HERTZBERG - NEW METHOD, INC.	GRANT VS. LEE GRAPHIC 131129
4618	1751654-02	44	0.76	00002011	HERTZBERG - NEW METHOD, INC.	GRANT VS. LEE GRAPHIC 131129
4618	1751654-00	44	12.21	00002011	HERTZBERG - NEW METHOD, INC.	GRANT VS. LEE GRAPHIC 131129
1998	1751053-00	44	22.87	00002011	HERTZBERG - NEW METHOD, INC.	HP/JOURNEY THRU HISTORY OF MAGIC 151879
4618	1751654-02	45	0.70	00002011	HERTZBERG - NEW METHOD, INC.	TRACKING SEA MONSTERS 4861215
4618	1751654-01	45	11.37	00002011	HERTZBERG - NEW METHOD, INC.	TRACKING SEA MONSTERS 4861215
4618	1751654-00	45	11.27	00002011	HERTZBERG - NEW METHOD, INC.	TRACKING SEA MONSTERS 4861215
1998	1751053-00	45	20.72	00002011	HERTZBERG - NEW METHOD, INC.	ECHO 97124
4618	1751654-01	46	7.14	00002011	HERTZBERG - NEW METHOD, INC.	COURAGE ON THE BATTLEFIELD 103214
4618	1751654-00	46	7.08	00002011	HERTZBERG - NEW METHOD, INC.	COURAGE ON THE BATTLEFIELD 103214
4618	1751654-02	46	0.44	00002011	HERTZBERG - NEW METHOD, INC.	COURAGE ON THE BATTLEFIELD 103214
1998	1751053-00	46	15.06	00002011	HERTZBERG - NEW METHOD, INC.	I'LL BE THERE 66580
4618	1751654-00	47	7.09	00002011	HERTZBERG - NEW METHOD, INC.	TERRORS FROM THE DEEP 103215
4618	1751654-02	47	0.44	00002011	HERTZBERG - NEW METHOD, INC.	TERRORS FROM THE DEEP 103215
4618	1751654-01	47	7.14	00002011	HERTZBERG - NEW METHOD, INC.	TERRORS FROM THE DEEP 103215
1998	1751053-00	47	14.27	00002011	HERTZBERG - NEW METHOD, INC.	EGGS 16663
4618	1751654-00	48	16.02	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4618	1751654-02	48	1.00	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4618	1751654-01	48	16.14	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1998	1751053-00	48	7.93	00002011	HERTZBERG - NEW METHOD, INC.	INDISPENSABLE CALVIN HOBBS 156035
1998	1751053-00	49	7.92	00002011	HERTZBERG - NEW METHOD, INC.	ESSENTIAL CALVIN HOBBS 91081
1998	1751053-00	50	33.51	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1998	1751053-01	50	1.29	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V13463			4,002.86			
Check Number V13464						
1998	1026485-2	2	807.93	54245	POCKET NURSE ENTERPRISES, INC.	35-97-2200 WHITE GLOVE SVC GRAHAM FIELD
Total for check number V13464			807.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13465						
1998	829 2461746	1	550.12	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V13465			550.12			
Check Number V13466						
1998	109544	1	203.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	109543	1	269.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
1998	109580	1	360.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	109515	1	168.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V13466			1,000.00			
Check Date 1/30/2018						
Check Number 147862						
1998	A294934	0	155.00	53935	COREY ALTOM	TCHS V HALTOM BBALL
Total for check number 147862			155.00			
Check Number 147863						
1998	MLG NOV-DEC	0	95.55	46686	VICKI PRIKRYL ARRINGTON	MLG 11/1/17-12/13/17
Total for check number 147863			95.55			
Check Number 147864						
4618	A302646	0	155.00	60067	ROGER L. BEAHM JR.	FHMS BBALL TOURN
1998	A266906	0	125.00	60067	ROGER L. BEAHM JR.	ISMS V TSMS BBALL
Total for check number 147864			280.00			
Check Number 147865						
4888	RMB JAN 2018	1	299.15	59077	STACY LEE BLEVINS	REIMBURSEMENT FOR PAINT AND SUPPLIES FOR HUDSON INITIATIVE.
Total for check number 147865			299.15			
Check Number 147866						
1998	A306885	0	155.00	58553	SCOT BOWDEN	CHS V FRHS BBALL
Total for check number 147866			155.00			
Check Number 147867						
1998	TASSP JAN 18	0	288.73	59640	BRADLEY GARRETT BURLESON	TRV AUSTIN 1/21-1/23
Total for check number 147867			288.73			
Check Number 147868						
1998	43243394-00	1	3,156.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 147868			3,156.00			
Check Number 147869						
4618	A302759	0	85.00	69958	DARRENTON CHAPPLE	HMS TOURN BBALL
1998	A302743	0	125.00	69958	DARRENTON CHAPPLE	HMS V KMS BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147869			210.00			
Check Number 147870						
1998	A306190	0	125.00	65956	VON DARRICK CLEMENT	TSMS V ISMS BBALL
1998	A260971	0	125.00	65956	VON DARRICK CLEMENT	FHMS V ISMS BBALL
Total for check number 147870			250.00			
Check Number 147871						
4618	954JWQZAB318	1	546.00	49058	CONSTANT CONTACT, INC.	CONSTANT CONTACT-EMAIL PREPAY FOR 30% OFF 12 MONTHS 2501-5000 CONTACTS
Total for check number 147871			546.00			
Check Number 147872						
1998	A306877	0	115.00	47898	MELVIN CRAWFORD	CHS V FRHS BBALL
Total for check number 147872			115.00			
Check Number 147873						
1998	A306890	0	155.00	69944	STEVE DAHLMAN	CHS V FRHS BBALL
Total for check number 147873			155.00			
Check Number 147874						
4618	KMS 4-3-18	0	525.00	49240	DALLAS BASKETBALL LIMITED	KMS 4-3-2018
Total for check number 147874			525.00			
Check Number 147875						
4618	A302647	0	155.00	62748	CHRISTOPHER DAVILA	FHMS BBALL TOURN
1998	A302739	0	125.00	62748	CHRISTOPHER DAVILA	HMS V KMS BBALL
Total for check number 147875			280.00			
Check Number 147876						
1998	A306881	0	165.00	68630	JAMISON EMILE DAVIS	CHS V FRHS BBALL
Total for check number 147876			165.00			
Check Number 147877						
4618	A302765	0	85.00	67269	JAMES DAWSON JR	HMS BASKETBALL
4618	A302761	0	85.00	67269	JAMES DAWSON JR	HMS TOURN BBALL
4618	A302630	0	135.00	67269	JAMES DAWSON JR	FHMS BBALL TOURN
Total for check number 147877			305.00			
Check Number 147878						
4618	32239	1	72.00	54751	DISCOUNT BANNERS & SIGNS	BANNER FOR 8TH GRADE BOYS CROSS COUNTRY FOR STUDENTS ONLY
4618	31813	1	195.51	54751	DISCOUNT BANNERS & SIGNS	RECORD BOARD NAME PLATES
Total for check number 147878			267.51			
Check Number 147879						
4618	A302645	0	155.00	52378	MARK DOBBS	FHMS BBALL TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A302632	0	135.00	52378	MARK DOBBS	FHMS TOURN BBALL
Total for check number 147879			290.00			
Check Number 147880						
1998	A331244	0	125.00	48437	TIM EARLEY	KMS V HMS BBALL
Total for check number 147880			125.00			
Check Number 147881						
1998	TASSP JAN 18	0	301.73	68912	TRISHA L ERWIN	TRV AUSTIN 1/21-1/23
Total for check number 147881			301.73			
Check Number 147882						
1998	INVUS70262	1	32,537.70	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ABSENCE & SUBSTITUTE MANAGEMENT SUBSCRIPTION-EMPLOYEES NEEDING REPLACEMENT
1998	INVUS70262	2	377.60	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ABSENCE & SUBSTITUTE MANAGEMENT SUBSCRIPTION-EMPLOYEES NOT NEEDING REPLACEMENT
Total for check number 147882			32,915.30			
Check Number 147883						
8658	238285AA	1	3,483.00	53105	LINDA GAIL MCINNIS	CUSTOM TUNIC TOPS IN RED AND GOLD SEQUINS
8658	238285AA	2	39.89	53105	LINDA GAIL MCINNIS	SHIPPING
Total for check number 147883			3,522.89			
Check Number 147884						
1998	A294826	0	115.00	70019	MICHAEL GAIN	TCHS FRESH GIRL TOURN
Total for check number 147884			115.00			
Check Number 147885						
8658	TCHS 2ND DEP	1	17,997.00	65849	MARRIOTT HOTEL SERVICES, INC.	SECOND PAYMENT FOR TCHS STUDENT PROM
Total for check number 147885			17,997.00			
Check Number 147886						
1998	A294921	0	115.00	58442	WILLAM B. GEE	TCHS V SLAKE BBALL
Total for check number 147886			115.00			
Check Number 147887						
1998	A306886	0	155.00	58294	AARON GOMEZ	CHS V FRHS BBALL
Total for check number 147887			155.00			
Check Number 147888						
1998	A302742	0	125.00	62909	GILBERT GOMEZ	HSM V KMS BBALL
Total for check number 147888			125.00			
Check Number 147889						
4618	A302777	0	190.00	62951	MICHAEL HAMMOND	HMS BASKETBALL
Total for check number 147889			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147890						
1998	A294929	0	115.00	70056	STEPHEN HARLAN	TCHS V HALTOM CTY BB
Total for check number 147890			115.00			
Check Number 147891						
1998	INV01065256	1	227.54	66719	HARRELL'S, LLC	PURCHASE OF PENDIMETHALIN (HERBICIDE) TO BE USED DISTRICT WIDE.
Total for check number 147891			227.54			
Check Number 147892						
1998	A294920	0	115.00	67095	JA'MAR HARRIS	TCHS V SL/COPPELL BB
Total for check number 147892			115.00			
Check Number 147893						
4618	A302758	0	85.00	60063	ROBERT TODD HARRIS	HMS BBALL TOURN
4618	A302763	0	120.00	60063	ROBERT TODD HARRIS	HMS BBALL TOURN
Total for check number 147893			205.00			
Check Number 147894						
1998	A294932	0	115.00	70114	JAMISON HEISKELL	TCHS V HALTOM BBALL
Total for check number 147894			115.00			
Check Number 147895						
1998	A266675	0	175.00	47991	LORENZO N HERRERA	TCHS V FLR MND SOCCER
Total for check number 147895			175.00			
Check Number 147896						
1998	A294930	0	115.00	53730	AMY HYDE	TCHS V HALTOM BBALL
Total for check number 147896			115.00			
Check Number 147897						
6208	843-1217-23	1	960.00	49758	DISTINCTIVE GRAPHICS, INC.	2" X 5" - ADA COMPLIANT ROOM SIGN WITH ROOM NUMBER ONLY
6208	843-1217-23	2	196.00	49758	DISTINCTIVE GRAPHICS, INC.	4" X 6" - ADA COMPLIANT ROOM SIGN WITH NUMBER & NAME
6208	843-1217-23	3	700.00	49758	DISTINCTIVE GRAPHICS, INC.	2" X REQUIRED LENGTH - ADA ROOM SIGN WITH NAME ONLY
6208	843-1217-23	4	1,100.00	49758	DISTINCTIVE GRAPHICS, INC.	6" X 8" - ADA RESTROOM SIGNS
6208	843-1217-23	5	660.00	49758	DISTINCTIVE GRAPHICS, INC.	INSTALLATION
Total for check number 147897			3,616.00			
Check Number 147898						
4618	A302151	0	155.00	70103	LEEANN IRLAND	KELLER GV TOURN WREST
Total for check number 147898			155.00			
Check Number 147899						
1998	MLG DEC 2017	0	15.14	58333	JENNIFER RAMSEY LOVE	MLG 12/8/17-12/14/17
Total for check number 147899			15.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147900						
1998	TASBO JAN 18	0	110.55	57659	JESSICA BROOKE RAM	TRV ALLEN 1/25-1/26
Total for check number 147900			110.55			
Check Number 147901						
1998	A265596	0	155.00	45196	CHRIS JIMENEZ	KHS V WEATHERFORD BB
Total for check number 147901			155.00			
Check Number 147902						
1998	A294947	0	165.00	70020	WILLIE E JONES	TCHS V FRHS BBALL
Total for check number 147902			165.00			
Check Number 147903						
1998	A269611	0	165.00	54379	DWAIN JOURDAN	CHS V HALTOM BBALL
Total for check number 147903			165.00			
Check Number 147904						
1998	IMAGING 1/18	0	306.04	67993	KASEY DIONE KAMENICKY	TRV NASHVILLE 1/13-16
Total for check number 147904			306.04			
Check Number 147905						
1998	TASBO JAN 18	0	110.55	46917	KAREN G FISCUS	TRV ALLEN 1/25-1/26
Total for check number 147905			110.55			
Check Number 147906						
1998	A265594	0	165.00	69917	DAVID KELLER	KHS V WEATHERFORD BB
Total for check number 147906			165.00			
Check Number 147907						
1998	A294716	0	175.00	70115	KYLE KENRICK	TCH V LWSVL FM SOCCER
Total for check number 147907			175.00			
Check Number 147908						
4618	A302766	0	85.00	59034	BRETT KOEHLER	HMS BBALL TOURN
4618	A302772	0	85.00	59034	BRETT KOEHLER	HMS BBALL TOURN
Total for check number 147908			170.00			
Check Number 147909						
1998	MLG NOV 2017	0	28.14	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 11/10/17-11/29/17
1998	MLG DEC 2017	0	5.46	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 12/4/17-12/15/17
Total for check number 147909			33.60			
Check Number 147910						
1998	MLG NOV 2017	0	59.32	64237	FRANCINE LALANDE	MLG 11/1/17-11/14/17
Total for check number 147910			59.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147911						
1998	A294944	0	155.00	43164	MARCUS LEVELS	TCHS V FRHS BBALL
Total for check number 147911			155.00			
Check Number 147912						
1998	A266673	0	95.00	70116	DEREK LINNABARY	TCHS V FLWR MND SOCCE
Total for check number 147912			95.00			
Check Number 147913						
1998	A294950	0	205.00	60161	WOODY MATHEWS	TCHS V FRHS BBALL
Total for check number 147913			205.00			
Check Number 147914						
1998	A294857	0	205.00	60206	DARYLRION D. MAY	TCHS V FRHS BBALL
Total for check number 147914			205.00			
Check Number 147915						
1998	MLG DEC 2017	0	59.39	67983	SUZANNE MARIE MCGAHEY	MLG 12/1/17-12/14/17
Total for check number 147915			59.39			
Check Number 147916						
1998	MLG NOV-DEC	0	10.97	59492	JODI EILEEN MILLS	MLG 11/1/17-12/13/17
Total for check number 147916			10.97			
Check Number 147917						
1998	A302740	0	125.00	69960	ARTURIO MORGAN	HMS V KMS BBALL
Total for check number 147917			125.00			
Check Number 147918						
1998	84871	1	1,973.66	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 147918			1,973.66			
Check Number 147919						
4618	A302764	0	120.00	64684	DOUG OWENS	HMS BBALL TOURN
Total for check number 147919			120.00			
Check Number 147920						
4618	A302774	0	85.00	65702	JEREMIE PARKER	HMS BBALL TOURN
4618	A302767	0	120.00	65702	JEREMIE PARKER	HMS BBALL TOURN
1998	A331243	0	125.00	65702	JEREMIE PARKER	KMS V HMS BBALL
Total for check number 147920			330.00			
Check Number 147921						
1998	31624	1	8,557.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE PAVEMENT REPAIR OF APPROX 671 SQUARE FEET IN 2 AREAS IN PARKING LOT.
Total for check number 147921			8,557.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147922						
8658	C062331987	1	344.10	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE /FUEL AND ASSOCIATED CHARGES FOR 26' VAN RENTAL FOR BAND USE ON NOVEMBER 30, 2017 PER ATTACHED RESERVATION #62331987
Total for check number 147922			344.10			
Check Number 147923						
1998	A294943	0	115.00	68698	MAURICE PEYTON	TCHS V HALTOM BBALL
Total for check number 147923			115.00			
Check Number 147924						
8658	CHS 5/5/18	1	2,000.00	59032	PICFLIPS, LLC	DEPOSIT FOR PHOTO BOOTH AT THE CHS 2017/18 SENIOR PROM MAY 5, 2018
Total for check number 147924			2,000.00			
Check Number 147925						
1998	A265600	0	155.00	63202	WIL PLEASANT	KHS V WEATHERFORD BB
Total for check number 147925			155.00			
Check Number 147926						
1998	A265595	0	165.00	70118	JOHN POWELL	KHS V WEATHERFORD BBA
Total for check number 147926			165.00			
Check Number 147927						
1998	INV138639	1	2,186.98	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PO TO PAY MONTHLY BACKUP SERVICE FEE FOR ESCHOOL PLUS AND EFINANCE PLUS FOR 9/1/17 - 6/30/18
Total for check number 147927			2,186.98			
Check Number 147928						
1998	A271887	0	115.00	70037	CHRISTOPHER M RAINES JR	TCHS/DENTON RYAN 11/2
Total for check number 147928			115.00			
Check Number 147929						
1998	WH10852401	1	508.66	68564	MONSON INC.	DO NOT EXCEED 3500. TO RDA FOR COSMO INST SUPPLIES STUDENTS USE ONLY BRUSHES, COLOR, DYE, TREATMENTS, ETC
1998	WH10603701	1	42.93	68564	MONSON INC.	DO NOT EXCEED 3500. TO RDA FOR COSMO INST SUPPLIES STUDENTS USE ONLY BRUSHES, COLOR, DYE, TREATMENTS, ETC
Total for check number 147929			551.59			
Check Number 147930						
1998	RC20513	1	1,000.00	67281	JOBING.COM, LLC	**OPEN PO** RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR SEPTEMBER 2017 THROUGH JUNE 2018
1998	RC20512	1	1,000.00	67281	JOBING.COM, LLC	**OPEN PO** RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR SEPTEMBER 2017 THROUGH JUNE 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	RC20510	1	1,000.00	67281	JOBING.COM, LLC	**OPEN PO** RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR SEPTEMBER 2017 THROUGH JUNE 2018
Total for check number 147930			3,000.00			
Check Number 147931						
4618	1783	1	2,300.00	69904	AARON REYNOLDS	PAYMENT PER LETTER OF AGREEMENT DATED 11/29/17 FOR \$2,300.00 WITH AARON REYNOLDS FOR AUTHOR VISIT ON 11/29/17 FOR ALL STUDENTS OF SHADY GROVE AT SHADY GROVE FOR STUDENTS ONLY.
Total for check number 147931			2,300.00			
Check Number 147932						
1998	A269612	0	165.00	43846	STEPHEN RHODES	CHS V TCHS BBALL
Total for check number 147932			165.00			
Check Number 147933						
4618	A302771	0	85.00	60288	COREY ROBERTS	HMS BBALL
4618	A302775	0	120.00	60288	COREY ROBERTS	HMS BASKETBALL
1998	A260970	0	125.00	60288	COREY ROBERTS	FHMS V ISMS BBALL
Total for check number 147933			330.00			
Check Number 147934						
8658	6842	1	312.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GREY T-SHIRTS
Total for check number 147934			312.00			
Check Number 147935						
4618	122204-1	1	204.00	54779	SCARBOROUGH SPECIALTIES. INC.	GILDAN YOUTH HEAVY T-SHIRTS 3-S, 9-M, 9-L, 3-XL 2 GILDAN ADULT HEAVY 1-S, 1-M (ADULT M ALREADY PAID FOR)
Total for check number 147935			204.00			
Check Number 147936						
4618	A302776	0	85.00	70011	RUSSELL SCHACHERE	HMS BBALL
4618	A302638	0	120.00	70011	RUSSELL SCHACHERE	FHMS TOURN BBALL
Total for check number 147936			205.00			
Check Number 147937						
4618	33880-1	1	5,608.00	68724	SEITZ GIFT FRUIT, LLC	DO NOT EXCEED 10,000.00 TO SEITZ FUNDRAISING FOR COOKIES, COFFEE, SAUSAGES, HOLIDAY PACKS, ETC SOLD BY FFA STUDENTS
4618	33882-1	1	1,821.20	68724	SEITZ GIFT FRUIT, LLC	DO NOT EXCEED 10,000.00 TO SEITZ FUNDRAISING FOR COOKIES, COFFEE, SAUSAGES, HOLIDAY PACKS, ETC SOLD BY FFA STUDENTS
4618	33878-1	1	1,808.50	68724	SEITZ GIFT FRUIT, LLC	DO NOT EXCEED 10,000.00 TO SEITZ FUNDRAISING FOR COOKIES, COFFEE, SAUSAGES, HOLIDAY PACKS, ETC SOLD BY FFA STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 147937			9,237.70			
Check Number 147938						
4618	TVM NOV 17	0	222.50	69824	LESLIE ANN SIMMONS	TVM 11/1/17-11/30/17
Total for check number 147938			222.50			
Check Number 147939						
1998	A265597	0	155.00	45427	KEVIN SMOTHERMAN	KHS V WEATHERFORD BB
Total for check number 147939			155.00			
Check Number 147940						
4618	A302637	0	135.00	67090	CHRISTOPHER SUBIA	FHMS BBALL TOURN
Total for check number 147940			135.00			
Check Number 147941						
8658	40369	1	66.00	70049	MCKNIGHT INVESTMENTS, INC.	DO NOT DUPLICATE ITEM 88-14X34 FELT PENNANTS
8658	40369	2	12.62	70049	MCKNIGHT INVESTMENTS, INC.	DELIVERY
Total for check number 147941			78.62			
Check Number 147942						
1998	INV01209	1	125.00	68468	SXSW LLC	REGISTRATION NAME CHANGE FOR THE SXSW EDU CONFERENCE, MARCH 5-8,2018, AUSTIN, TEXAS, SHAWNA LYNCH WILL REPLACE NICOLE ISOM,
Total for check number 147942			125.00			
Check Number 147943						
1998	A294924	0	115.00	50157	MICHAEL DEAN TAYLOR	TCHS V SLAKE BBALL
Total for check number 147943			115.00			
Check Number 147944						
4618	MBL-2226053	1	338.91	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
Total for check number 147944			338.91			
Check Number 147945						
8658	89870	1	1,984.00	00019559	TEAM GO FIGURE, LLP	42TSP BLACK FLEX ANKLE PANT
8658	89870	2	525.00	00019559	TEAM GO FIGURE, LLP	38T BLACK FLEX MINI SHORT
8658	89870	3	330.00	00019559	TEAM GO FIGURE, LLP	38T BURR 22 FLEX MINI SHORT
8658	89870	4	124.00	00019559	TEAM GO FIGURE, LLP	HAT COVER
8658	89870	5	150.00	00019559	TEAM GO FIGURE, LLP	GF15M MOCHA LACELESS JAZZ SHOE
8658	89870	6	560.00	00019559	TEAM GO FIGURE, LLP	4149 SEAMLESS NUDE BRA
8658	89870	7	760.00	00019559	TEAM GO FIGURE, LLP	1811 LSN CAMISOLE TRANSITION BODY TIGHT
8658	89870	8	2,370.00	00019559	TEAM GO FIGURE, LLP	25004 T BACK SWING UP

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	89870	9	2,232.00	00019559	TEAM GO FIGURE, LLP	T13 SHORT SLEEVE POM POM TSHIRT
8658	89870	10	2,961.00	00019559	TEAM GO FIGURE, LLP	1487 POLY BLEND SPORT FLEECE
Total for check number 147945			11,996.00			
Check Number 147946						
1998	VASE-82722	1	930.00	00022739	TEXAS ART EDUCATION ASSOCIATION	INVOICE # 11N-VASE-82722
1998	VASE-82723	2	1,365.00	00022739	TEXAS ART EDUCATION ASSOCIATION	INVOICE # 11N-VASE-82723
1998	VASE-85572	3	255.00	00022739	TEXAS ART EDUCATION ASSOCIATION	INVOICE # 11N-VASE-85572
1998	VASE-83595	4	1,155.00	00022739	TEXAS ART EDUCATION ASSOCIATION	INVOICE # 11N-VASE-83595
1998	VASE-73250	5	855.00	00022739	TEXAS ART EDUCATION ASSOCIATION	INVOICE # 11N-VASE-73250
Total for check number 147946			4,560.00			
Check Number 147947						
1998	109033	1	315.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	JENNIFER PRICE REGISTRATION FOR 2018 MID WINTER CONFERENCE. AUSTIN, TX JANUARY 28 - 31, 2018.
Total for check number 147947			315.00			
Check Number 147948						
4618	6996	1	1,161.00	63936	TEXAS MOTION SPORTS	CUSTOM-PASS WEISSMANS D9641 MINT FOR KMS COLORGUARD STUDENTS ONLY. STUDENTS PURCHASED THEIR OWN APPAREL. SIZES: MC-1, LC-3, S-11, M-9, L-2, XL-1
4618	6996	2	216.00	63936	TEXAS MOTION SPORTS	PNM31 CAMEL - CAMEL NYLON SPANDEX, ULTRA SOFT, CONVERTIBLE, PERFORMANCE TIGHTS (TO THE WAIST)
4618	6996	3	351.00	63936	TEXAS MOTION SPORTS	TIGHTS - SIZES: SM-24, LXL-3
4618	6996	99	51.84	63936	TEXAS MOTION SPORTS	ESTIMATED SHIPPING/HANDLING
Total for check number 147948			1,779.84			
Check Number 147949						
8678	KISD 2/1/18	0	632.00	48947	TEXAS TECH UNIVERSITY	DISTRICT 3-6A
1998	KISD 2/1/18	0	288.00	48947	TEXAS TECH UNIVERSITY	CHAMPIONSHIP
1998	KISD 2/1/18	0	216.00	48947	TEXAS TECH UNIVERSITY	SWIMMING AND DIVING
1998	KISD 2/1/18	0	552.00	48947	TEXAS TECH UNIVERSITY	ENTRY FEE REGIONAL
1998	KISD 2/1/18	0	304.00	48947	TEXAS TECH UNIVERSITY	2/1/18-2/3/18
Total for check number 147949			1,992.00			
Check Number 147950						
1998	37305	1	13.00	44130	PLANO SPORTS SOCCER, INC.	KG CAPTAIN ARM BANDS -GREEN FOR PLAYERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	37298	1	448.00	44130	PLANO SPORTS SOCCER, INC.	835585 NIKE CLUB FLEECE HOODIE WITH 2 COLOR SCREEN 1-M, 2L, 5-XL, 3XXL, 3-XXXL
4618	37256	1	2,856.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MEN'S ALLIANCE PARKA II BLACK (25/M) STUDENT USE 658081
1998	37305	2	18.00	44130	PLANO SPORTS SOCCER, INC.	KG CAPTAIN C BAND - PINK FOR PLAYERS
1998	37298	2	70.00	44130	PLANO SPORTS SOCCER, INC.	835589-060 NIKE FLEECE CREW WITH 2 COLOR SCREEN. NAVY 3-XL, 2-XXL
4618	37256	2	4,216.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MEN'S ALLIANCE PARKA II GREY (34/M, 1/L) STUDENT USE 658081
1998	37298	3	392.00	44130	PLANO SPORTS SOCCER, INC.	835590 NIKE CLUB FLEECE PANT-PLAIN 1-M, 4-L, 3-XL, 4-XXL, 2-XXXL
1998	37305	3	15.75	44130	PLANO SPORTS SOCCER, INC.	KG REFLECTIVE CAPTAIN ARM BAND FOR PLAYERS
4618	37256	3	74.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LONG SLEEVE PARK GOALKEEPER JERSEY - (ORANGE) MEDIUM STUDENT USE 894511
1998	37305	4	16.00	44130	PLANO SPORTS SOCCER, INC.	KG SCORE BOOKS 8.5X11 FOR PLAYERS
4618	37256	4	120.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LONG SLEEVE GARDIEN GOALKEEPER JERSEY - (BLUE) MEDIUM STUDENT USE 725882
1998	37305	5	704.00	44130	PLANO SPORTS SOCCER, INC.	BRINE VORACITY PRACTICE BALL FOR PLAYERS
Total for check number 147950			8,942.75			
Check Number 147951						
1998	2085-17	1	1,488.00	00009562	THE TENNIS SHOP, INC	WILSON ULTRA TENNIS BALLS - FOR THE ATHLETES
1998	2085-17	2	740.00	00009562	THE TENNIS SHOP, INC	EDWARDS TENNIS NETS - FOR THE ATHLETES
1998	2085-17	3	90.00	00009562	THE TENNIS SHOP, INC	BUCKET OF 60 ALPHA OVER GRIPS - FOR STUDENTS
1998	2085-17	4	150.00	00009562	THE TENNIS SHOP, INC	TENNIS RACQUET - BABOLAT PURE STRIKE - FOR STUDENTS
1998	2085-17	5	552.00	00009562	THE TENNIS SHOP, INC	GAMMA SCORE POST PRO - FOR ATHLETES
1998	2085-17	6	330.00	00009562	THE TENNIS SHOP, INC	TENNIS RACQUET - BABOLAT PURE ARROW - FOR STUDENTS
1998	2085-17	7	140.00	00009562	THE TENNIS SHOP, INC	TENNIS SHOES - ADIDAS BARRICADE CLASSIC BOUNCE - FOR COACH ROGER THOMAS
1998	2085-17	8	516.00	00009562	THE TENNIS SHOP, INC	TOP SPIN PRO - FOR ATHLETES
Total for check number 147951			4,006.00			
Check Number 147952						
2248	323045	1	83.97	66276	THERAPY SHOPPE, INC.	#HW7536 - HEAVY WEIGHT PENCIL
2248	323045	2	51.56	66276	THERAPY SHOPPE, INC.	#HW7456 - WEIGHTS FOR PENCILS/PENS 3 PACK
2248	323045	3	191.96	66276	THERAPY SHOPPE, INC.	#SS7348 - MED TWIDDLE FIDDLE LAP PAD
2248	323045	4	211.96	66276	THERAPY SHOPPE, INC.	#SS7349 - LARGE TWIDDLE FIDDLE LAP PAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	323045	5	79.99	66276	THERAPY SHOPPE, INC.	#SS7136 - X-LARGE PRESSURE VEST
2248	323045	6	61.94	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number 147952			681.38			
Check Number 147953						
1998	A294935	0	155.00	61545	VONZELL B. THOMAS	TCHS V HALTOM BBALL
Total for check number 147953			155.00			
Check Number 147954						
8658	321404	1	175.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOME ARRANGEMENT FOR ADVENTURE OF A LIFETIME
Total for check number 147954			175.00			
Check Number 147955						
4618	861708	1	139.12	00018093	TRIARCO ARTS AND CRAFTS LLC	PRICING REQUEST 1800353 ITEM RA01289 BUTTON PARTS 2 1/4 PK500
Total for check number 147955			139.12			
Check Number 147956						
1998	A306191	0	125.00	63987	RICHARD TURNER	TSMS BBALL
Total for check number 147956			125.00			
Check Number 147957						
8658	10664	1	2,835.00	66736	TUXEDO CONNECT, LLC	KHAKI SUIT COAT AND PANT
8658	10664	2	2,673.00	66736	TUXEDO CONNECT, LLC	WHITE DINNER JACKET
8658	10664	3	540.00	66736	TUXEDO CONNECT, LLC	BLACK LOW CUT BACKLESS VEST
8658	10664	4	602.40	66736	TUXEDO CONNECT, LLC	SHIPPING
Total for check number 147957			6,650.40			
Check Number 147958						
4618	A302635	0	135.00	00023390	KEVIN VORPAHL	FHMS BBALL TOURN
Total for check number 147958			135.00			
Check Number 147959						
1998	A294936	0	155.00	46481	TERRY WAY	TCHS V HALTOM BBALL
Total for check number 147959			155.00			
Check Number 147960						
4618	A302762	0	120.00	65761	DARYL WEATHERSBY	HMS BASKETBALL
4618	A302760	0	85.00	65761	DARYL WEATHERSBY	HMS BASKETBALL
4618	A302633	0	125.00	65761	DARYL WEATHERSBY	FHMS BBALL TOURN
Total for check number 147960			330.00			
Check Number 147961						
1998	A306875	0	115.00	42517	TINA WEBER	CHS V FRHS BBALL
Total for check number 147961			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147962						
1998	A294948	0	165.00	64488	WILLIE WILLIAMS JR	TCHS V FRHS BBALL
Total for check number 147962			165.00			
Check Number 147963						
8658	201712346	1	999.00	65759	AIRBRUSH IMAGES, INC.	FLOOR- ART PROVIDED BY CLIENT
Total for check number 147963			999.00			
Check Number 147964						
4618	274597-112	1	2,300.00	69739	ZEPHYR GRAF-X, INC.	#1A, MID CROWN, FLAT BILL, VAPOR TECH, DARK PURPLE BACK, WHITE FRONT, BLACK BILL AND UNDER BASEBALL CAPS FOR STUDENT USE -- UNIFORMS FOR GAMES AND PRACTICES
4618	274597-112	99	73.37	69739	ZEPHYR GRAF-X, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 147964			2,373.37			
Check Number V13467						
1998	5013448	1	170.00	00001009	ALERT SERVICES INC	232100 STIK-IT AMPULES 100'S
1998	5016176	1	12.50	00001009	ALERT SERVICES INC	ALCOHOL PREP PADS 100'S
1998	5013448	2	94.75	00001009	ALERT SERVICES INC	366820 SWEDE-O STRAP LOCK ANKLE BLK SM
1998	5016176	2	80.00	00001009	ALERT SERVICES INC	CRUTCHES PUSHBUTTON 5'2-5'10
1998	5013448	3	227.40	00001009	ALERT SERVICES INC	366830 SWEDE-O STRAP LOCK ANKLE BLK MD
1998	5015641	3	56.85	00001009	ALERT SERVICES INC	366830 SWEDE-O STRAP LOCK ANKLE BLK MD
1998	5016176	3	80.00	00001009	ALERT SERVICES INC	CRUTCHES PUSHBUTTON 5'10-6'6
1998	5013448	4	284.25	00001009	ALERT SERVICES INC	366840 SWEDE-O STRAP LOCK ANKLE BLK LG
1998	5016176	4	135.00	00001009	ALERT SERVICES INC	SULLY SHOULDER STABILIZER- SM
1998	5016176	5	135.00	00001009	ALERT SERVICES INC	SULLY SHOULDER STABILIZER- MD
1998	5013448	5	86.25	00001009	ALERT SERVICES INC	5005806 WOUNDSEAL W/ APPLICATOR 2PK
1998	5016176	6	135.00	00001009	ALERT SERVICES INC	SULLY SHOULDER STABILIZER- LG
1998	5013448	6	140.00	00001009	ALERT SERVICES INC	292005 ALERT JR BAG
1998	5013448	7	850.00	00001009	ALERT SERVICES INC	221002 BCI COMP CRYOTHERY SYSTM DUAL
1998	5016176	7	135.00	00001009	ALERT SERVICES INC	SULLY SHOULDER STABILIZER- XL
1998	5016176	8	864.75	00001009	ALERT SERVICES INC	ZONAS TAPE 1.5 X 15 YD 32 EA
1998	5013448	8	160.00	00001009	ALERT SERVICES INC	221003 BCI SHOULDER WRAP MD LT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5016176	9	295.00	00001009	ALERT SERVICES INC	POWERFLEX 2 BLK 24CS
1998	5013448	9	160.00	00001009	ALERT SERVICES INC	221004 BCI SHOULDER WRAP MD RT
1998	5016176	10	94.90	00001009	ALERT SERVICES INC	MUELLER KINESIOLOGY TAPE BLACK
1998	5013448	10	135.00	00001009	ALERT SERVICES INC	221007 BCI STRAIGHT KNEE WRAP MD
1998	5016176	11	42.00	00001009	ALERT SERVICES INC	INSOLE FULL STEEL 9 MEN'S PR
1998	5013448	11	155.00	00001009	ALERT SERVICES INC	221009 BCI ANKLE WRAP LG
1998	5016176	12	42.00	00001009	ALERT SERVICES INC	INSOLE FULL STEEL 10 MEN'S PR
1998	5013448	12	26.00	00001009	ALERT SERVICES INC	4962704 ELECTRODES 2INX3.5IN RECTANGLE
1998	5013448	13	18.00	00001009	ALERT SERVICES INC	4962705 ELECTRODES 2IN SQ 4PK
1998	5016176	13	42.00	00001009	ALERT SERVICES INC	INSOLE FULL STEEL 11 MEN'S PR
1998	5013448	14	5.50	00001009	ALERT SERVICES INC	51515003 PRO-TEC SPIKEY MASSAGE BALL
1998	5016176	14	55.65	00001009	ALERT SERVICES INC	ELASTIC WRAPS 4 X 5YD 10 EA
1998	5015641	14	5.50	00001009	ALERT SERVICES INC	51515003 PRO-TEC SPIKEY MASSAGE BALL
1998	5016176	15	52.00	00001009	ALERT SERVICES INC	NITRILE GLOVES 100EA MD
1998	5013448	15	29.90	00001009	ALERT SERVICES INC	42280233 FOAM ROLLER HIGH DENS 12" BLK
1998	5016176	16	52.00	00001009	ALERT SERVICES INC	NITRILE GLOVES 100EA LG
1998	5013448	16	44.85	00001009	ALERT SERVICES INC	24222300 THERABAND STRETCH STRAP
1998	5016176	17	29.95	00001009	ALERT SERVICES INC	ALERT LAUNDRY DETERGENT 40LB
1998	5013448	17	70.00	00001009	ALERT SERVICES INC	107300004 WALKER BOOT EQUALIZER SM
1998	5016176	18	25.20	00001009	ALERT SERVICES INC	BOTTLE BIG MOUTH QT BULK
1998	5013448	18	140.00	00001009	ALERT SERVICES INC	107300006 WALKER BOOT EQUALIZER MD
1998	5016176	19	431.40	00001009	ALERT SERVICES INC	A-WRAP 48RL BLACK
1998	5013448	19	105.00	00001009	ALERT SERVICES INC	107300008 WALKER BOOT EQUALIZER LG
1998	5014305	20	66.00	00001009	ALERT SERVICES INC	135203531 TUFKIN ORIGINAL 8 OZ
1998	5016176	20	68.90	00001009	ALERT SERVICES INC	WHIZZER CLEANER AND DISINF
1998	5016176	21	279.50	00001009	ALERT SERVICES INC	ALERT FLEX WRAP 4" NO HANDLE
1998	5014305	21	57.60	00001009	ALERT SERVICES INC	135204027 TUFKIN COLORLESS 4 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5016176	22	49.50	00001009	ALERT SERVICES INC	FLEXI WRAP HANDLE ONLY
1998	5013448	22	87.50	00001009	ALERT SERVICES INC	1304610 4-WING FLEX-BAND 50 BOX
1998	5013448	23	75.00	00001009	ALERT SERVICES INC	2469521 NON-ADHERE PAD STERILE 3X4/100
1998	5016176	23	207.80	00001009	ALERT SERVICES INC	ALERT ICE BAGS 10 X 18 1500EA
1998	5013448	24	80.00	00001009	ALERT SERVICES INC	360235 CRUTCHES PUSHBUTTON 5'2- 5'10
1998	5016176	24	149.70	00001009	ALERT SERVICES INC	ALERT DELUXE FANNY PACK
1998	5013448	25	48.00	00001009	ALERT SERVICES INC	360234 CRUTCHES PUSHBUTTON 5'10- 6'6
1998	5014305	25	32.00	00001009	ALERT SERVICES INC	360234 CRUTCHES PUSHBUTTON 5'10- 6'6
1998	5016176	25	111.00	00001009	ALERT SERVICES INC	HOT PACK STANDARD 10 X 12 EA
1998	5013448	26	610.00	00001009	ALERT SERVICES INC	5750820 POWERFLEX 2 BLK 24CS
1998	5016176	26	27.95	00001009	ALERT SERVICES INC	CANDO TUBING 100 FT YELLOW
1998	5016176	27	194.50	00001009	ALERT SERVICES INC	STOPPAIN CLINICAL GEL GALLON
1998	5016176	28	316.00	00001009	ALERT SERVICES INC	GAME READY DUAL CONNECTOR HOSE
1998	5016176	29	12.50	00001009	ALERT SERVICES INC	DISPOSABLE PENLIGHT EA
1998	5016176	30	155.85	00001009	ALERT SERVICES INC	HALOGEN PENLIGHT EA
1998	5016176	31	180.00	00001009	ALERT SERVICES INC	ELECTRODES 2IN SQ 4PK
1998	5016176	32	169.95	00001009	ALERT SERVICES INC	TUFF TEK BACKPACK EMPTY
1998	5016176	33	174.00	00001009	ALERT SERVICES INC	ALERT SPLICED 1.5 X 10YD 144CS
1998	5016176	34	79.60	00001009	ALERT SERVICES INC	SAM SPLINT 4,5 X 36
1998	5016176	35	40.00	00001009	ALERT SERVICES INC	BANDAGE SCISSORS SS 7 1/4"
1998	5016176	36	110.85	00001009	ALERT SERVICES INC	PRO 11 T NON STICK SCISSORS
1998	5016176	37	59.70	00001009	ALERT SERVICES INC	ALERT KNEE SUPPORT W/CO MD
1998	5016176	38	59.70	00001009	ALERT SERVICES INC	ALERT KNEE SUPPORT W/CO LG
1998	5016176	39	59.70	00001009	ALERT SERVICES INC	ALERT THIGH SUPPORT XL
1998	5016176	40	239.70	00001009	ALERT SERVICES INC	ALERT HINGED LIGAMENT KNEE MD
1998	5016176	41	49.50	00001009	ALERT SERVICES INC	GAUZE SPONGE N/S 3 X 3 200
1998	5014305	99	23.09	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5013448	99	78.29	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
1998	5015641	99	9.60	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
1998	5016176	99	100.23	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13467			9,766.81			
Check Number V13468						
1998	CI10601151	1	8,393.75	57915	COUGHLAN ***USE VENDOR 70221***	ITEM # 978-1-4296-3762-6 PEBBLEGO ANIMALS RENEWAL
1998	CI10601151	2	7,437.50	57915	COUGHLAN ***USE VENDOR 70221***	ITEM # 978-1-4296-5773-0 PEBBLEGO SCIENCE RENEWAL
1998	CI10601151	3	4,250.00	57915	COUGHLAN ***USE VENDOR 70221***	ITEM # 978-1-4296-6819-4 PEBBLEGO BIOGRAPHIES RENEWAL
1998	CI10601151	4	2,125.00	57915	COUGHLAN ***USE VENDOR 70221***	ITEM # 978-1-6206-5951-9 PEBBLEGO SOCIAL STUDIES RENEWAL
1998	CI10601151	5	9,065.25	57915	COUGHLAN ***USE VENDOR 70221***	ITEM # 978-1-4914-2816-0 PEBBLEGO NEXT: STATE & AMERICAN INDIAN STUDIES RENEWAL
Total for check number V13468			31,271.50			
Check Number V13469						
1998	6289298	1	522.58	00001096	DEMCO, INC.	WF13756100 SMITH SYSTEM ELEMENTAL TABLE ADJ HEIGHT LAMINATE COLOR GREY NEBULA EDGE BAND COLOR RED LEG CASTER COLOR PLATINUM
1998	6289298	2	2,090.32	00001096	DEMCO, INC.	WF13756250 SMITH SYSTEM ELEMENTAL TABLE TRAPEZOID LAMINATE TOP COLOR GREY NEBULA EDGE BAND COLOR RED LEG CASTER COLOR PLATINUM
1998	6289298	3	1,235.34	00001096	DEMCO, INC.	WF12219570 SMITH SYSTEMS FLAVORS STACKING CHAIRS 16"H SEAT FRAME COLOR CHROME PLASTIC SEAT COLOR PERSIAN BLUE
1998	6202113	4	1,325.25	00001096	DEMCO, INC.	P13737270 EOS T6I VIDEO CREATOR KIT
1998	6289298	99	253.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13469			5,426.49			
Check Number V13470						
4618	A001888568	16	6.39	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS SS-T-YS SIZE: YOUTH SMALL
4618	A001888568	17	12.78	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS SS-T-YM SIZE: YOUTH MEDIUM
4618	A001888568	18	70.29	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS SS-T-AS SIZE: SMALL
4618	A001888568	19	108.63	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS SS-T-AM SIZE: MEDIUM
4618	A001888568	20	127.80	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS SS-T-AL SIZE: LARGE
4618	A001888568	21	76.68	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS SS-T-AXL SIZE: XLARGE
4618	A001888568	22	16.78	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS SS-T-2AXL SIZE: 2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001888568	23	16.78	00002530	EDUCATIONAL PRODUCTS, INC	COLOR: SAPPHIRE SCALLOPS SS-T-3AXL SIZE: 3XL
Total for check number V13470			436.13			
Check Number V13471						
1998	732412F-3	1	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST OF BOOKS
1998	737462F-5	1	302.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1998	737462-6	1	1,300.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1998	707413F-1	1	415.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS- PLEASE SEE LIST ATTACHED FOR DETAILS (LARGE BATCH)
1998	707413-2	1	931.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS- PLEASE SEE LIST ATTACHED FOR DETAILS (LARGE BATCH)
1998	740396F-0	1	1,218.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST OF BOOKS
1998	740396-1	1	854.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST OF BOOKS
1998	755836-3	1	914.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOX OF BOOKS
1998	745514-3	1	1,017.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1998	755893-5	1	17.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DOG MAN, A TALE OF TWO KITTIES
1998	745514F-2	1	355.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1998	757119-0	2	15.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. CLASIFICALO! BY MARICONDA
1998	755893-5	2	11.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE FORCE OVERSLEEPS
1998	757119-0	3	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. ELMER BY MCKEE
1998	755893-5	3	13.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HIT AND MISS
1998	755893-5	4	24.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LAST KIDS ON EARTH
1998	757119-0	4	12.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. THE FAMILY BOOK BY TODD PARR
1998	755893-5	5	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MOLLY'S STORY
1998	757119-0	5	5.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. HOW DO DINOSAURS PLAY WITH THEIR FRIENDS BY YOLEN
1998	755893-5	6	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PATINA
1998	757119-0	6	12.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. I AM GANDHI BY MELTZER
1998	755893-5	7	11.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PAWS OF COURAGE
1998	755893F-4	8	36.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	REAL FRIENDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	757119-0	8	12.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. I AM JIM HENSON BY MELTZER
1998	755893-5	9	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	REFUGEE
1998	757119-0	9	12.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. I AM SACAGAWEA BY MELTZER
1998	757119-0	10	10.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. THE I'M NOT SCARED BOOK BY TODD PARR
1998	755893F-4	10	419.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	(MULTI-VOLUME SET) STANDARD LEGO EDUCATION MAKER WALL
1998	757119-0	11	13.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. IF YOU GIVE A MOUSE AN IPAD BY DROYD
1998	755893-5	11	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOUCHDOWN KID
1998	757119-0	12	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. INTERSTELLAR CINDERELLA BY UNDERWOOD
1998	755893-5	12	13.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WEIRD BUT TRUE: 9
1998	755893F-4	13	17.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WINGS OF FIRE (GRAPHIC NOVEL)
1998	757119-0	13	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. THE INVISIBLE BOY BY LUDWIG
1998	755893-5	14	51.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WORLDS COLLIDE
1998	757119-0	14	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. KINDNESS IS COOLER MRS. RULER
1998	755893F-4	15	15.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1998	755893-5	15	10.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1998	757119-0	15	15.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. MY MOUTH IS A VOLCANO BY COOK
1998	757119-0	16	13.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. ON A BEAM OF LIGHT BY BERNE
1998	757119-0	17	8.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. ONCE UPON A TIME ONLINE BY BEDFORD
1998	757119-0	19	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. STEAM TRAIN, DREAM TRAIN BY RINKER
1998	757119-0	20	17.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. TROLL STINK BY WILLIS
1998	757119-0	21	14.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. THE WAY I ACT BY METZGER
1998	757119-0	22	11.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. WHEN CHARLIE MCBUTTON LOST POWER BY COLLINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	757119-0	23	13.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V13471			8,295.88			
Check Number V13472						
8658	549551	1	9,000.00	42957	FREEDOM FUNDRAISING	CHOCOLATE PRETZELS ASSORTED FF
8658	549551	3	615.26	42957	FREEDOM FUNDRAISING	FREIGHT
Total for check number V13472			9,615.26			
Check Number V13473						
4618	05A89788	1	32.88	00009210	J. W. PEPPER & SON, INC	BAND MUSIC *NOT TO EXCEED \$500*
4618	05A86541	1	73.50	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MID WINTER CONCERT MUSIC
4618	05A88165	1	28.79	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MID WINTER CONCERT MUSIC
4618	05A84814	1	9.75	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MID WINTER CONCERT MUSIC
4618	05A88159	1	129.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC *NOT TO EXCEED \$500*
4618	05A82128	1	326.94	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MID WINTER CONCERT MUSIC
4618	05A84683	1	65.85	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MID WINTER CONCERT MUSIC
4618	05A85023	1	9.50	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MID WINTER CONCERT MUSIC
1998	05A76062	1	656.61	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES
1998	05A76357	1	20.47	00009210	J. W. PEPPER & SON, INC	1911460 CAN I RIDE
1998	05A85602	1	128.82	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC SUPPLIES
1998	05A88454	1	-22.74	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC SUPPLIES
1998	05A79555	1	11.03	00009210	J. W. PEPPER & SON, INC	1911460 CAN I RIDE
1998	05A76357	2	3.61	00009210	J. W. PEPPER & SON, INC	10275061 PEACEFUL RIVER
1998	05A79555	2	1.94	00009210	J. W. PEPPER & SON, INC	10275061 PEACEFUL RIVER
1998	05A76357	3	6.83	00009210	J. W. PEPPER & SON, INC	958272 80-2 FILE FINDER BOXES CHORAL EACH
1998	05A79555	3	3.67	00009210	J. W. PEPPER & SON, INC	958272 80-2 FILE FINDER BOXES CHORAL EACH
1998	05A76357	4	20.48	00009210	J. W. PEPPER & SON, INC	958256 80-1 FILE FINDER BOXES CHORAL EACH
1998	05A79555	4	11.02	00009210	J. W. PEPPER & SON, INC	958256 80-1 FILE FINDER BOXES CHORAL EACH
1998	05A76062	99	42.23	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A76357	99	7.15	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A79555	99	3.84	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13473			1,572.16			
Check Number V13474						
6708	94581	1	646.09	57873	METEOR EDUCATION, LLC	CASCADE MID CASE OPEN WITH SHELF AND RISER- 19"D X 29"W X 37"H. CASCADE EDGE- A- APPLE
6708	94581	2	542.29	57873	METEOR EDUCATION, LLC	CASCADE MID CASE DOOR WITH SHELF - 19"D X 29"W X 30-2/5"H. CASCADE EDGE- A- APPLE
6708	94581	3	542.29	57873	METEOR EDUCATION, LLC	CASCADE MID CASE DOOR WITH SHELF - 19"D X 29"W X 30-2/5"H. CASCADE EDGE- K- PURPLE
6708	94581	4	542.29	57873	METEOR EDUCATION, LLC	CASCADE MID CASE DOOR WITH SHELF - 19"D X 29"W X 30-2/5"H. CASCADE EDGE- L- RED
6708	94581	5	542.29	57873	METEOR EDUCATION, LLC	CASCADE MID CASE DOOR WITH SHELF - 19"D X 29"W X 30-2/5"H. CASCADE EDGE- N- YELLOW
6708	94581	6	542.29	57873	METEOR EDUCATION, LLC	CASCADE MID CASE DOOR WITH SHELF - 19"D X 29"W X 30-2/5"H. CASCADE EDGE- S- CERULEAN
6708	94581	7	542.29	57873	METEOR EDUCATION, LLC	CASCADE MID CASE DOOR WITH SHELF - 19"D X 29"W X 30-2/5"H. CASCADE EDGE- U- ORANGE
6708	94581	8	428.57	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V13474			4,328.40			
Check Number V13475						
1998	274969-00	1	70.00	54311	PALOS SPORTS	M551853 2.25" MEGA MEDAL - 1ST PLACE
1998	274969-00	2	70.00	54311	PALOS SPORTS	M551853 2.25" MEGA MEDAL - 2ND PLACE
1998	274970-02	7	8.94	54311	PALOS SPORTS	10239 KICK SOFT SOCCER BALL
1998	274970-01	7	8.94	54311	PALOS SPORTS	10239 KICK SOFT SOCCER BALL
1998	274970-03	7	26.81	54311	PALOS SPORTS	10239 KICK SOFT SOCCER BALL
Total for check number V13475			184.69			
Check Number V13476						
1998	394128	1	178.28	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC
Total for check number V13476			178.28			
Check Number V13477						
4618	65986	1	250.00	53028	PEPWEAR LLC	PART NUMBER 5000B DARH HTH 5.3 OUNCE YOUTH TEE MEDIUM=1, LARGE=12, XLARG=12
4618	65986	2	10.00	53028	PEPWEAR LLC	PART NUMBER 5000 DARK HTH 5.3 OUNCE TEE ADULT MEDIUM=1
4618	65986	99	11.07	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13477			271.07			
Check Number V13478						
1998	942287	1	348.25	00002443	PERFECTION LEARNING CORPORATION	9780789160874 ROMEO AND JULIET PARALLEL TEXT SOFTCOVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	942287	2	348.25	00002443	PERFECTION LEARNING CORPORATION	9780789160881 MACBETH PARALLEL TEXT SOFTCOVER
Total for check number V13478			696.50			
Check Number V13479						
1998	INV663984	1	825.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V13479			825.00			
Check Number V13480						
1998	34460	0	-129.95	00013500	PRECISION BUSINESS MACHINES, INC	REF PO#18000148
1998	83003	0	129.95	00013500	PRECISION BUSINESS MACHINES, INC	REF PO#18000148
1998	90075	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1998	90075	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	2306T VARIQUEST TTP 23" PAPER PURPLE/WHITE
1998	90075	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	2305T VARIQUEST TTP 23" PAPER MAROON/WHITE
1998	90075	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	2303T VARIQUEST TTP 23" PAPER GREEN/WHITE
1998	90075	99	45.48	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13480			695.23			
Check Number V13481						
1998	M6404154	1	253.80	61259	SCHOLASTIC INC.	ITEM # 038 - STORYWORKS
1998	M6404154	2	25.38	61259	SCHOLASTIC INC.	SHIPPING/HANDLING
Total for check number V13481			279.18			
Check Number V13482						
1998	INV12479812	3	8,741.76	61150	SCHOOL OUTFITTERS, LLC	SFT-310 OVATION SERIES TASK CHAIR OPTIONS: CHAIR – NAVY (+ \$0.00)
1998	INV12479812	9	49.16	61150	SCHOOL OUTFITTERS, LLC	BAL-27666 PRINTER UTILITY CART
1998	INV12479812	12	597.07	61150	SCHOOL OUTFITTERS, LLC	INSIDE DELIVERY
Total for check number V13482			9,387.99			
Check Number V13483						
1998	538776	1	32.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB INVOICE #538776
1998	538776	2	0.56	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PRINTING COSTS
Total for check number V13483			32.56			
Check Number V13484						
1998	73832087	0	337.47	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS CENTER
Total for check number V13484			337.47			
Check Number V13485						
1998	WPS-192624	1	65.00	00002130	MANSON WESTERN CORPORATION	PRODUCT NUMBER ML-21E CONNERS 3 PARENT RATING SCALE, SHORT (PACK OF 25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	WPS-192624	2	65.00	00002130	MANSON WESTERN CORPORATION	PRODUCT NUMBER ML-21C CONERS 3 TEACHER RATING SCALE, SHORT (PACK OF 25)
1998	WPS-192624	99	13.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V13485			143.00			
Check Date		1/31/2018				
Check Number		147965				
1998	0280852-001	1	74.99	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # LLR99846 CHAIR, MESH BACK, BK
Total for check number 147965			74.99			
Check Number		147966				
1998	35867	1	193.80	45740	CHERYL LANKFORD	BALLOONS FOR THE BOARD APPRECIATION BANQUET ON JANUARY 18 IN THE TEXAS ROOMS AND ROCK GYM **DO NOT EXCEED**
Total for check number 147966			193.80			
Check Number		147967				
4618	09043	1	24.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH SMALL
4618	09043	2	104.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH MEDIUM
4618	09043	3	40.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH LARGE
4618	09043	4	24.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	YOUTH XL
4618	09043	5	16.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT LRG
Total for check number 147967			208.00			
Check Number		147968				
4618	A301562	0	140.00	60116	MIGUEL ALLEN	CHS BBALL TOURN
Total for check number 147968			140.00			
Check Number		147969				
1998	18006564	1	132.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM 210 LAG WHITE-LOW FIRE CLAY- CONE06
Total for check number 147969			132.00			
Check Number		147970				
4618	A301559	0	140.00	64353	CAMERON ARISPE	CHS BBALL TOURN
Total for check number 147970			140.00			
Check Number		147971				
1998	TCHS 2-22-18	0	250.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	TCHS JV BSBALL 2/22
Total for check number 147971			250.00			
Check Number		147972				
1998	MLG JAN 2018	0	51.56	46686	VICKI PRIKRYL ARRINGTON	MLG 1/3/18-1/16/18
Total for check number 147972			51.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147973						
1998	201531	1	95.00	70016	DEKER NET LLC	TCHS TRACK & FIELD 2018 OUTDOOR SEASON WEBSITE SUPPORT WITH ACCES TO ADDITIONAL FEATURES
Total for check number 147973			95.00			
Check Number 147974						
4618	A301537	0	140.00	64350	DARRYL AUSTIN	CHS BBALL TOURN
Total for check number 147974			140.00			
Check Number 147975						
4618	A301558	0	140.00	00011876	CINDA BAER	CHS BBALL TOURN
Total for check number 147975			140.00			
Check Number 147976						
4618	A301549	0	140.00	56111	DAVID J. BARNSHAW	CHS BBALL TOURN
Total for check number 147976			140.00			
Check Number 147977						
1998	CO#000304-1	1	134.75	69035	BELL'S BOOK NEST	QUOTE #000304-1 9781416625216 FACILITATING TEACHER TEAM
1998	CO#000300-1	1	14.99	69035	BELL'S BOOK NEST	#9781416957768 7 HABITS OF HAPPY KIDS
1998	CO#000305-1	1	34.00	69035	BELL'S BOOK NEST	97815711009989 MAKING NUMBERS TALK
1998	CO#000302-1	1	152.88	69035	BELL'S BOOK NEST	QUOTE 000302-1 9781451639742 END OF MOLASSES CLASS
1998	CO#000302-1	2	26.95	69035	BELL'S BOOK NEST	9781946444523 THE WILD CARD
Total for check number 147977			363.57			
Check Number 147978						
2408	MLG SEP-DEC	0	11.07	68244	KARLA G BELTRAMINI	MLG 9/26/17-12/8/17
Total for check number 147978			11.07			
Check Number 147979						
1998	TCHS 2-2-18	0	100.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	TCHS ENTRY FEE VRSTY
1998	TCHS 2-2-18	0	100.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	TENNIS SPR TOURN 2/2
Total for check number 147979			200.00			
Check Number 147980						
1998	KHS 2-22-18	0	300.00	70123	BRASWELL SOFTBALL BOOSTER	KHS JV SFTBALL 2/22
Total for check number 147980			300.00			
Check Number 147981						
4618	A301526	0	140.00	43291	CHARLES E BROWN	CHS BBALL TOURN
Total for check number 147981			140.00			
Check Number 147982						
4618	A301532	0	140.00	70128	DELTON BROWN	CHS BBALL TOURN
Total for check number 147982			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147983						
1998	A294992	0	155.00	69992	CHARMELIA BUTLER	TCHS V CHS BBALL
Total for check number 147983			155.00			
Check Number 147984						
1998	1234	1	240.00	00019596	CAROL L HOPSON	JUDGING SERVICES FOR TCHS STUDENT SPEECH & DEBATE TEAM FROM JUNE 2017-MAY 2018
Total for check number 147984			240.00			
Check Number 147985						
4858	LLN0731	1	191.51	59202	CDW GOVERNMENT LLC	1614641 HP Professional Satin Photo Paper photo paper 1 roll s
1998	LKB1160	1	111.20	59202	CDW GOVERNMENT LLC	2824049 LOGITECH H340 ON EAR HEADSET - FOR STUDENTS AT VRMS FOR READ 180
1998	LHN5714	1	135.80	59202	CDW GOVERNMENT LLC	1695229 HP 73 matte black chromatic red printhead
Total for check number 147985			438.51			
Check Number 147986						
4618	5784427	1	30.50	67172	RED ALPHA HOLDINGS, INC.	1 LARGE CHICKEN MINI TRAY
Total for check number 147986			30.50			
Check Number 147987						
8658	DEC 2017	1	300.00	69756	CHARLOTTE CHOVANETZ	SECRETARIAL/BOOKKEEPING SERVICE FOR MONTHS OF NOVEMBER AND DECEMBER 2017
Total for check number 147987			300.00			
Check Number 147988						
1998	8800257089A8	1	457.00	61100	CITIBANK, N.A	AIRFARE FOR HEATHER ALEXANDER AND DANA BERT TO ATTEND TSCA CONFERENCE IN GALVESTON, TX ON FEBRUARY 18-20, 2018
1998	8800257089A8	1	363.89	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM FOR 3 NIGHTS
1998	8800257089A8	1	381.50	61100	CITIBANK, N.A	FLIGHTS FOR KARIN MAHLENKAMP AND HEATHER VARON TO ATTEND TEACHERS COLLEGE PRE-K INSTITUTE, NYC, NY FEB 27 - MAR 3, 2018
1998	8800257089A8	1	357.05	61100	CITIBANK, N.A	ROUND TRIP FLIGHT FOR MARK MCGAHEY TO ATTEND TMEA STATE CONVENTION IN SAN ANTONIO
1998	8800257089A8	1	991.90	61100	CITIBANK, N.A	LODGING FOR RAYNOR MALLORY OF KCAL TO ATTEND PLTW TRAINING IN TYLER, TX FROM DEC 26, 2017 - JAN 5, 2018
1998	8800257089A8	1	824.04	61100	CITIBANK, N.A	HOTEL RESERVATION FOR ERIKA PHILLIPS TO ATTEND THE RESTORATIVE DISCIPLINE PRACTICES ON JANUARY 7-11, 2018 IN AUSTIN TEXAS
4618	8800257089A8	1	1,335.36	61100	CITIBANK, N.A	HOTEL FOR BOYS SOCCER TO ATTEND TOURNAMENT IN WOODLANDS, TX JAN. 4-6, 2018
4618	8800257089A8	1	712.86	61100	CITIBANK, N.A	3 EMPLOYEE HOTEL ROOMS FOR 2 NIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	8800257089A8	1	2,267.20	61100	CITIBANK, N.A	10 HOTEL ROOMS FOR WRESTLING TEAM TO ATTEND THE CY FAIR ISD INVITATIONAL TOURNAMENT, JANUARY 4-6, 2018 IN CYPRESS TX 10
1998	8800257089A8	2	90.92	61100	CITIBANK, N.A	SELF PARKING
1998	8800257089A8	2	48.13	61100	CITIBANK, N.A	VALET PARKING FOR 3 NIGHTS
4618	8800257089A8	2	453.44	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 3 WRESTLING COACHES TO ATTEND THE CY FAIR ISD INVITATIONAL TOURNAMENT, JANUARY 4-6, 2018 IN CYPRESS
4618	8800257089A8	2	1,663.34	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS
Total for check number 147988			9,946.63			
Check Number 147989						
1998	KISD 2-9-18	0	112.50	46567	CITY OF GRAPEVINE	FEBRUARY 9, 2018
1998	KISD 2-9-18	0	112.50	46567	CITY OF GRAPEVINE	KHS/TCHS ENTRY FEE
1998	KISD 2-9-18	0	112.50	46567	CITY OF GRAPEVINE	VARSITY TENNIS
1998	KISD 2-9-18	0	112.50	46567	CITY OF GRAPEVINE	VARSITY OPEN
Total for check number 147989			450.00			
Check Number 147990						
1998	6581237	1	79.80	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 1000.00 TO CLAMPITT PAPER FOR PAPER AND SUPPLIES FOR GRAPHICS INSTRUCTIONAL USE
1998	6581233	1	933.83	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 1000.00 FOR SPECIALTY PAPER FOR KCAL INSTRUCTIONAL USE VARIOUS PROGRAMS
Total for check number 147990			1,013.63			
Check Number 147991						
1998	TCHS 2-22-18	0	250.00	70135	CSISD- COLLEGE STATION HIGH SCHOOL	TCHS BSBLL TOURN 2/22
Total for check number 147991			250.00			
Check Number 147992						
4618	A301520	0	140.00	60352	HAROLD MUNDEZ COLOMB	CHS BBALL TOURN
Total for check number 147992			140.00			
Check Number 147993						
4618	A301517	0	140.00	47787	CHARLES COON	CHS BBALL TOURN
Total for check number 147993			140.00			
Check Number 147994						
1998	1-353318	1	617.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 147994			617.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 147995						
4618	A301525	0	140.00	54380	EBONY CRAWFORD	CHS TOURN BBALL
4618	A301556	0	140.00	54380	EBONY CRAWFORD	CHS BBALL TOURN
Total for check number 147995			280.00			
Check Number 147996						
1998	A306070	0	125.00	62748	CHRISTOPHER DAVILA	TSMS V ISMS BBALL
Total for check number 147996			125.00			
Check Number 147997						
1998	A305438	0	125.00	67269	JAMES DAWSON JR	ISMS V TSMS BBALL
1998	A305917	0	125.00	67269	JAMES DAWSON JR	TMS V FHMS BBALL
Total for check number 147997			250.00			
Check Number 147998						
4618	A301554	0	140.00	58417	MARCUS DAWSON	CHS VR TOURN BBALL
Total for check number 147998			140.00			
Check Number 147999						
8678	ERE 1-21-18	0	120.00	43277	DEBRA J HARRISON	ERE SUNSHINE
Total for check number 147999			120.00			
Check Number 148000						
1998	KHS 2-22-18	0	200.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	KHS VRSTY/JV TRACK
1998	KHS 2-22-18	0	200.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	EAGLE RELAYS 2/22/18
Total for check number 148000			400.00			
Check Number 148001						
1998	10218567758	1	40.00	00016899	DELL MARKETING LP	ITEM # DELL USB SLIM DRIVE+/RW DRIVE-DW316
Total for check number 148001			40.00			
Check Number 148002						
1998	KHS 2-15-18	0	100.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	KHS GRL TRACK 2/15/18
Total for check number 148002			100.00			
Check Number 148003						
1998	KHS 01/23/18	1	35.00	64868	DEVIVO GROUP, INC.	THE STELLA SANDWICH TRAY WITH CHIPS
1998	KHS 01/23/18	2	36.00	64868	DEVIVO GROUP, INC.	PULLED PORK SLIDER SANDWICH TRAY WITH CHIPS
1998	KHS 01/23/18	3	22.00	64868	DEVIVO GROUP, INC.	HOUSE GRILLED CHEESE SANDWICH TRAY WITH CHIPS
Total for check number 148003			93.00			
Check Number 148004						
1998	32598	1	299.98	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	32528	1	37.98	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 148004			337.96			
Check Number 148005						
4618	A301534	0	280.00	68696	JEFF DOWN	CHS TOURN BBALL
Total for check number 148005			280.00			
Check Number 148006						
1998	KHS 3-27-18	0	75.00	00009580	DUNCANVILLE HIGH SCHOOL	KHS ENTRY FEE JV
1998	KHS 3-27-18	0	75.00	00009580	DUNCANVILLE HIGH SCHOOL	TENNIS SP TOURN 3/27
Total for check number 148006			150.00			
Check Number 148007						
1998	INV0855775	1	135.15	00024786	ERIC ARMIN, INC	534941 - SMARTPAL DRY-ERASE SLEEVES: FLUORESCENT - SET OF 100
1998	INV0849530	1	298.56	00024786	ERIC ARMIN, INC	ITEM # 520717 TWO-BAR 24" DEMONSTRATION REKENREK WITH BLOCKING PANEL
1998	INV0852850	1	1,298.46	00024786	ERIC ARMIN, INC	ITEM # 534054 X-Y COORDINATE GRID DRY ERASE BOARDS 9X12 DOUBLE SIDED SET OF 10
1998	INV0855775	2	61.95	00024786	ERIC ARMIN, INC	534957 - EAI EDUCATION DRY-ERASE MARKERS: FINE-TIP - ASSORTED COLORS - SET OF 120
1998	INV0855775	3	55.25	00024786	ERIC ARMIN, INC	531495 - MINI WOODEN ERASERS - SET OF 100 IN TUB
1998	INV0855775	4	11.90	00024786	ERIC ARMIN, INC	530806 - MINI WOODEN ERASERS - SET OF 10
1998	INV0855775	5	148.20	00024786	ERIC ARMIN, INC	534053 - CENTIMETER GRID-DRY-ERASE BOARDS: 9"X12" DOUBLE-SIDED SET OF 10
1998	INV0855775	6	80.56	00024786	ERIC ARMIN, INC	530404 - QUIETSHAPE FOAM DOT DICE: 3/4" - SET OF 144
Total for check number 148007			2,090.03			
Check Number 148008						
1998	A331237	0	125.00	48437	TIM EARLEY	KMS V HMS BBALL
Total for check number 148008			125.00			
Check Number 148009						
4618	0001081	1	1,920.00	69733	EARN IT INC	CUSTOM WRESTLING UNIFORM COMPRESSION TOP
1998	0001080	1	960.00	69733	EARN IT INC	CUSTOM COMPRESSION COMPETITION TOPS
1998	0001080	1	1,080.00	69733	EARN IT INC	CUSTOM COMPETITION BOTTOMS
1998	0001080	1	720.00	69733	EARN IT INC	CUSTOM QUARTER ZIPS WARM UP TOPS
4618	0001081	2	2,160.00	69733	EARN IT INC	CUSTOM WRESTLING UNIFORM BOTTOM
1998	0001080	2	120.00	69733	EARN IT INC	POLO SHIRTS FOR COACHES/MANAGERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	0001081	3	115.00	69733	EARN IT INC	NAMES ADDED TO UNIFORMS
1998	0001080	3	50.00	69733	EARN IT INC	SHIPPING COSTS
4618	0001081	4	35.00	69733	EARN IT INC	SHIPPING
Total for check number 148009			7,160.00			
Check Number 148010						
1998	113029	1	115.00	44512	EDD'S TOWING	TOWING FEES TO TOW TRUCK #40 TO FIVE STAR FORD.
Total for check number 148010			115.00			
Check Number 148011						
1998	INV098716	1	1,046.00	64851	EDMENTUM, INC.	STUDY ISLAND MATH LIBRARY
1998	INV098716	2	1,046.00	64851	EDMENTUM, INC.	STUDY ISLAND ELA LIBRARY
Total for check number 148011			2,092.00			
Check Number 148012						
1998	9099	1	750.00	65802	EDUCATION GALAXY, LLC	ONE YEAR SUBSCRIPTION FOR PHIS CAMPUS/STUDENTS
Total for check number 148012			750.00			
Check Number 148013						
1998	149281	1	300.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR KIM WILSON AND ELAINE BOWERSOCK TO ATTEND THE TEXAS DYSLEXIA CONFERENCE - TOT - NOVEMBER 27-28.2017, MCKINNEY TEXAS
Total for check number 148013			300.00			
Check Number 148014						
1998	275775	0	125.00	00001121	EDUCATION SERVICE CENTER REGION 11	ANGIE NAYFA
1998	275776	0	125.00	00001121	EDUCATION SERVICE CENTER REGION 11	GREG GASTON
1998	275777	0	125.00	00001121	EDUCATION SERVICE CENTER REGION 11	JOHJANIA NAJERA
1998	275770	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION XI TRAINING FOR MARJORIE MARTINEZ
1998	277509	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	NEW BEGINNINGS WORKSHOP FOR BRIANA HOLT AND BRENDA RIEBKES
1998	277510	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	NEW BEGINNINGS WORKSHOP FOR BRIANA HOLT AND BRENDA RIEBKES
Total for check number 148014			550.00			
Check Number 148015						
1998	220070	1	55.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FOR MISTY PHY AND SARAH MCMURDO TO ATTEND THE FBA TO BIP INTENTIONAL BEHAVIOR PLANNING FA1737591 ON NOVEMBER 11, 2017 IN AUSTIN TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	220069	1	55.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FOR MISTY PHY AND SARAH MCMURDO TO ATTEND THE FBA TO BIP INTENTIONAL BEHAVIOR PLANNING FA1737591 ON NOVEMBER 11, 2017 IN AUSTIN TEXAS
Total for check number 148015			110.00			
Check Number 148016						
1998	25-35005-01	1	705.60	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148016			705.60			
Check Number 148017						
1998	2098191	1	750.00	61681	FACILITY SOLUTIONS GROUP, INC.	INSTALLATION OF 2 QUAD RECEPTACLES, AND 2 DUPLEX RECEPTACLES , FSG WILL SUPPLY MATERIALS EQUIPMENT AND LABOR
Total for check number 148017			750.00			
Check Number 148018						
1998	MM 2-1-18	0	65.00	42872	FAMILIES FOR EFFECTIVE AUTISM	MOLLY MASON 2/1-2/18
1998	LGUTHRIE 2/1	0	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	LAURA GUTHRIE 2/1
1998	JRHOADES 2/1	0	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JESSICA RHOADES 2/1
Total for check number 148018			315.00			
Check Number 148019						
4618	KMS-KISD 222	1	1,085.00	46189	GAIL LYNN JAMES	COSTUME RENTAL INCLUDING CLEANING FOR "A CHRISTMAS CAROL" PERFORMED BY KMS THEATRE AT THE KMS CAFETERIA. KATI GRIMMER-KMS DRAMA SPONSOR.
Total for check number 148019			1,085.00			
Check Number 148020						
1998	A305888	0	125.00	67319	REGIS FONTENOT	TVMS V FHMS BBALL
Total for check number 148020			125.00			
Check Number 148021						
2148	4999	1	990.00	68578	FORDE-FERRIER, LLC	FFSBR3- STAAR BRIGHT READING-UPDATED QUESTION STEMS GRADE 3
2148	4999	2	900.00	68578	FORDE-FERRIER, LLC	FFSBR4- STAAR BRIGHT READING-UPDATED QUESTION STEMS- GRADE 4
2148	4999	3	540.00	68578	FORDE-FERRIER, LLC	FFSBR3B - STAAR BRIGHT READING-SPANISH UPDATED QUESTION STEMS- GRADE 3
2148	4999	4	450.00	68578	FORDE-FERRIER, LLC	FFSBR4B- STAAR BRIGHT READING SPANISH- UPDATED QUESTION STEMS- GRADE 4
2148	4999	5	900.00	68578	FORDE-FERRIER, LLC	FFSRWE4- STAAR WRITING EDITING & REVISION GRADE 4
2148	4999	6	450.00	68578	FORDE-FERRIER, LLC	FFSRWE4B- STAAR WRITING EDITING & REVISION SPANISH GRADE 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
2148	4999	7	1,530.00	68578	FORDE-FERRIER, LLC	FFMU63- ULTIMATE STAAR MATH WORKBOOK GRADE 3
2148	4999	8	1,350.00	68578	FORDE-FERRIER, LLC	FFMU64- ULTIMATE STAAR MATH WORKBOOK- GRADE 4
2148	4999	99	853.20	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 148021			7,963.20			
Check Number 148022						
4618	A301546	0	140.00	67282	JACE FOREMAN	CHS BBALL TOURN
Total for check number 148022			140.00			
Check Number 148023						
1998	A-25807	1	2,669.93	51387	FOY INVENTERPRISES, INC	ADDITIONAL FLYING DIRECTOR SERVICES FOR PROVIDING AND ASSISTING CHS WITH THE CREATION OF THE FLYING EFFECTS AND SEQUENCES FOR THE PRODUCTION OF THE ALADDIN JR. DEC. 6-10, 2017
Total for check number 148023			2,669.93			
Check Number 148024						
4618	A301560	0	210.00	64431	PHILLIP FRANKLIN	CHS BBALL TOURN
Total for check number 148024			210.00			
Check Number 148025						
4618	A301547	0	140.00	59602	LORI GARDNER	CHS BBALL TOURN
Total for check number 148025			140.00			
Check Number 148026						
1998	A294951	0	115.00	58442	WILLAM B. GEE	TCHS V CHS BBALL
Total for check number 148026			115.00			
Check Number 148027						
1998	38920	1	300.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET
1998	38920	2	864.00	64706	GOMEZ FLOOR COVERING, INC.	ARMSTRONG STD VCT
1998	38920	3	648.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL VCT
1998	38920	4	216.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1998	38920	5	324.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4" COVE
1998	38920	6	60.00	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL
1998	38920	7	240.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING
Total for check number 148027			2,652.00			
Check Number 148028						
2408	MLG SEP-NOV	0	17.12	58993	MARIA DOLORES GODINEZ	MLG 9/29-11/30/17
Total for check number 148028			17.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148029						
1998	MLG JAN 2018	0	34.34	53226	SCOTT MICHAEL GOODWIN	MLG 01/4/18-1/31/18
Total for check number 148029			34.34			
Check Number 148030						
1998	FRHS 2-10-18	0	420.00	69834	GRANDVIEW INDEPENDENT SCHOOL DISTRI	FRHS 42 STDNTS 2/10
Total for check number 148030			420.00			
Check Number 148031						
1998	10120675-00	1	269.85	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR VINYL, PAPER, ETC. INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENTS
Total for check number 148031			269.85			
Check Number 148032						
4618	CHS 4-18-18	0	500.00	70060	GREATER KELLER WOMEN'S CLUB	CHS BYS SOCCER BNQT
Total for check number 148032			500.00			
Check Number 148033						
1998	INV0008962	1	805.30	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR CAMPUS AUDIO/VISUAL REPAIRS
Total for check number 148033			805.30			
Check Number 148034						
1998	TCHS 1/26/18	0	112.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	TCHS VARSITY TENNIS
1998	TCHS 1/26/18	0	112.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	WLDCT TOURN 1/26/18
Total for check number 148034			225.00			
Check Number 148035						
1998	TCHS 2-22-18	0	200.00	00005569	BISD - HALTOM HIGH SCHOOL	HAYS RELAYS 2/22/18
1998	TCHS 2-22-18	0	200.00	00005569	BISD - HALTOM HIGH SCHOOL	TCHS BYS/GRLS TRACK
Total for check number 148035			400.00			
Check Number 148036						
1998	A305918	0	125.00	62951	MICHAEL HAMMOND	TVMS V FHMS BBALL
Total for check number 148036			125.00			
Check Number 148037						
1998	2866	1	2,000.00	53895	KELLY HIMES	CONTRACT LABOR MUSIC DIRECTION SPRING
Total for check number 148037			2,000.00			
Check Number 148038						
1998	0970538	1	123.65	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 148038			123.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148039						
2118	21955	1	225.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR SANDRA PENA TO ATTEND THE STATEWIDE PARENT & FAMILY ENGAGEMENT INITIATIVE - FEBRUARY 5-6, 2018, AUSTIN, TEXAS
Total for check number 148039			225.00			
Check Number 148040						
1998	10493	0	500.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	JEFF BRADLEY REG 5/21
Total for check number 148040			500.00			
Check Number 148041						
1998	IN014932	1	1,575.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	CREDIT CARD READERS TO BE USED FOR TICKET SALES BY FINE ARTS DEPT, TCHS AND CHS FOR VARIOUS DISTRICT EVENTS.
Total for check number 148041			1,575.00			
Check Number 148042						
2408	MLG SEP-DEC	0	39.80	69809	ELIZABETH JACKSON	MLG 9/1/17-12/12/17
Total for check number 148042			39.80			
Check Number 148043						
1998	150070003	1	120.00	55995	DELI MANAGEMENT INC	COMMUNITY SELECT BOX (12 TURKEY BREAST/12 HAM - ALL ON CROISSANT BREAD)**PLACE LETTUCE & TOMATO ON SIDE IN BOX**
1998	150070003	3	14.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 148043			134.00			
Check Number 148044						
1998	A295408	0	155.00	45196	CHRIS JIMENEZ	KHS V TCHS BBALL
1998	A294945	0	155.00	45196	CHRIS JIMENEZ	TCHS V CHS BBALL
Total for check number 148044			310.00			
Check Number 148045						
2408	S100676855	1	99.99	68703	FRIGELAR NORTH AMERICA INC	G36-164 DEF TIMER AUTOVOLT
Total for check number 148045			99.99			
Check Number 148046						
4618	A301540	0	210.00	47922	NELSE JONES III	CHS BBALL TOURN
4618	A301523	0	140.00	47922	NELSE JONES III	CHS BBALL TOURN
Total for check number 148046			350.00			
Check Number 148047						
4618	A301535	0	140.00	67183	MONTEZ JONES	CHS BBALL TOURN
Total for check number 148047			140.00			
Check Number 148048						
1998	A294925	0	65.00	54379	DWAIN JOURDAN	TCHS V CHS BBALL
Total for check number 148048			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148049						
8658	073379	1	572.00	60194	KELLER TROPHY AND AWARDS, LTD	LEAD TEE'S 4 COLOR FRONT 2 COLOR BACK
4618	073812	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY-STUDENTS ONLY
1998	073601	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4618	073812	2	27.95	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY-STUDENTS ONLY
1998	073601	2	28.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4618	073812	3	23.50	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY-STUDENTS ONLY
1998	073601	3	33.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON
4618	073812	4	22.00	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION TROPHY-STUDENTS ONLY
Total for check number 148049			796.95			
Check Number 148050						
4618	1243	1	720.00	62914	ASHLEY KIMBROUGH	HARMONICS SHOW CHOIR CHOREOGRAPHY HOURS DURING THE MONTH OF NOVEMBER 2017. 24 HOURS TOTAL AT \$30 AN HOUR.
4618	1229	1	330.00	62914	ASHLEY KIMBROUGH	VOX SHOW CHOIR CHOREOGRAPHY FOR THE MONTH OF NOVEMBER 2017. 11 HOURS AT \$30 PER HOUR.
Total for check number 148050			1,050.00			
Check Number 148051						
4618	25749	1	18.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 60.00 TO KIMS KLOSET FOR PROGRAM POLOS TO BE SOLD IN SCHOOL STORE
Total for check number 148051			18.00			
Check Number 148052						
4618	A301533	0	140.00	60156	BRANDON KNOX	CHS BBALL TOURN
Total for check number 148052			140.00			
Check Number 148053						
8658	48586	1	225.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 225.00 TO KROGER FOR GIFT CARDS FOR PRIZES FOR SEITZ FUNDRAISER FOR TOP SELLERS FOR THE KCAL FFA CLUB
4618	201674	1	6.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, CANDY AND DRINKS
4618	287320	1	54.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS
4618	281388	1	194.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, SCHOOL SUPPLIES ETC.
4618	287161	1	195.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS
4618	213904	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	286558	1	39.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING CAKES, COOKIES AND SNACK LIKE ITEMS
4618	139559	1	63.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING CAKES, COOKIES AND SNACK LIKE ITEMS
1998	015950	1	27.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR FACULTY MEETINGS ON 9/29, 10/27, 11/17, 1/26, 2/23, 3/23, 4/27
1998	021145	1	81.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE FHMS SCIENCE CLASSROOMS FOR CLASSROOM EXPIRMENTS, IE EGGS, FLOWERS, SUGAR, BAKING SODA, ETC
1998	024081	1	20.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE FHMS SCIENCE CLASSROOMS FOR CLASSROOM EXPIRMENTS, IE EGGS, FLOWERS, SUGAR, BAKING SODA, ETC
1998	145859	1	26.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR NDHS GRADUATION ON 1/19/2018
1998	189385	1	18.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$ 250.00. CHICKEN WINGS AND OTHER NON-FOOD ITEMS NEEDED FOR 7TH GRADE DISSECTION SCIENCE LAB. STUDENTS ONLY. MICHAEL LE-KMS SCIENCE DEPARTMENT HEAD.
1998	189232	1	185.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES
1998	230154	1	16.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR NDHS GRADUATION ON 1/19/2018
1998	280863	1	49.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60.00 FULL SHEET CAKE FOR STAR STUDENT RECOGNITION
1998	300641	1	6.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR NDHS GRADUATION ON 1/19/2018
4618	201674	2	6.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION SUPPLIES
1998	145859	2	77.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS FOR NDHS GRADUATION ON 1/19/2018.
1998	230154	2	48.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS FOR NDHS GRADUATION ON 1/19/2018.
1998	300641	2	18.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS FOR NDHS GRADUATION ON 1/19/2018.
Total for check number 148053			1,614.62			
Check Number 148054						
1998	MLG DEC 2017	0	25.36	64237	FRANCINE LALANDE	MLG 12/5/17-12/8/17
Total for check number 148054			25.36			
Check Number 148055						
1998	MLG DEC 2017	0	70.35	44414	LAURA L LUTZ	MLG 12/1/17-12/13/17
Total for check number 148055			70.35			
Check Number 148056						
1998	1913489	1	999.50	69409	LEARNING A-Z, LLC	READING A-Z RENEWAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1913489	2	2,198.90	69409	LEARNING A-Z, LLC	RAZ KIDS RENEWAL
Total for check number 148056			3,198.40			
Check Number 148057						
1998	139479660804	1	15,105.81	64293	LEARNING LIST, INC.	ANNUAL SUBSCRIPTION JANUARY 31, 2018 - JANUARY 31, 2019
Total for check number 148057			15,105.81			
Check Number 148058						
1998	A295412	0	115.00	48180	MARLON LEMMONS	KHS V TCHS BBALL
Total for check number 148058			115.00			
Check Number 148059						
4108	LTR1001883	1	29.98	69026	BOOKS INTERNATIONAL INC	9781862093973 ITEM # T88 ALPHABET DESK STRIP PK OF 10
4108	LTR1001883	4	493.81	69026	BOOKS INTERNATIONAL INC	9781862097155 ITEM # RWM MAGNETIC WORD BUILDER
4108	LTR1001883	6	2,069.91	69026	BOOKS INTERNATIONAL INC	9781782480853 ITEM # TH06 LETTER SOUND CARDS
4108	LTR1001883	7	179.85	69026	BOOKS INTERNATIONAL INC	9781862093058 ITEM # T49 FIRST RHYMING FLASHCARDS
4108	LTR1001883	8	47.96	69026	BOOKS INTERNATIONAL INC	9781862099777 ITEM # TE96 PHONICS TOUCH & TRACE FLASHCARDS
4108	LTR1001883	9	359.98	69026	BOOKS INTERNATIONAL INC	9781862093690 ITEM # T77 LIVING ABC (10 DEVICE LICENSE) LICENSE IS INDEFINITE
4108	LTR1001883	10	719.96	69026	BOOKS INTERNATIONAL INC	9781782480433 ITEM # TF63 STORY PHONIC (10 DEVICE LICENSE) LICENSE IS INDEFINITE
4108	LTR1001883	99	3,957.92	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number 148059			7,859.37			
Check Number 148060						
4618	52386	1	95.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM# 011002000000 BANNER SERVICE
Total for check number 148060			95.00			
Check Number 148061						
1998	39620	1	824.48	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39614	1	702.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 148061			1,526.48			
Check Number 148062						
1998	79284	1	969.00	41398	LOWE'S COMPANIES INC	#179826 FOLDING TABLES 8FT COMMERCIAL GRADE
4618	02878	1	43.65	41398	LOWE'S COMPANIES INC	LUMBER AND OTHER SUPPLIES
4618	02238	1	228.78	41398	LOWE'S COMPANIES INC	LUMBER AND OTHER SUPPLIES
2408	02372	1	312.55	41398	LOWE'S COMPANIES INC	ITEM # 670009 WP 7.0-CU FT ELEC DRYER WED481 WED4815EW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	79284	2	608.00	41398	LOWE'S COMPANIES INC	237873 PADDED FOLDING CHAIRS COMMERCIAL GRADE
Total for check number 148062			2,161.98			
Check Number 148063						
1998	KHS 2-28-18	0	75.00	67108	MARCUS TENNIS BOOSTER CLUB	FEBRUARY 28, 2018
1998	KHS 2-28-18	0	75.00	67108	MARCUS TENNIS BOOSTER CLUB	KHS JV TENNIS TOURN
Total for check number 148063			150.00			
Check Number 148064						
4618	A301545	0	140.00	62836	MABEN MAY	CHS BBALL TOURN
Total for check number 148064			140.00			
Check Number 148065						
1998	INV0346496	1	399.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 148065			399.96			
Check Number 148066						
1998	A295413	0	155.00	47504	ALAN MCDUGAL	KHS V TCHS BBALL
Total for check number 148066			155.00			
Check Number 148067						
4618	A301536	0	140.00	45366	AMOS MCQUAY	CHS BBALL TOURN
Total for check number 148067			140.00			
Check Number 148068						
1998	S1838178.001	1	2,114.94	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS IRRIGATION
Total for check number 148068			2,114.94			
Check Number 148069						
1998	TH 2-17-18	0	35.00	45461	DFW SCIENCE SUPERVISORS, INC	TRACY HOSEK 2/17/18
Total for check number 148069			35.00			
Check Number 148070						
4618	135948	1	310.00	53027	MGM PRINTING SERVICES	8.5 X 11, FLAT 100# GLOSSY TEXT WEIGHT INK IS 4/4
Total for check number 148070			310.00			
Check Number 148071						
1998	35881	1	720.00	49720	MICA CRANE SERVICE INC	HVAC VENDOR PROVIDES EQUIPMENT RENTAL. DISTRICT WIDE.
Total for check number 148071			720.00			
Check Number 148072						
1998	A295407	0	115.00	70129	CHRISTOPHER MORRIS	KHS V TCHS BBALL
Total for check number 148072			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148073						
4618	HMS 2018	1	3,928.35	68419	NATIONAL DESERT STORM WAR MEMORIAL	DONATION FROM HMS FOR NATIONAL DESERT STORM WAR MEMORIAL ASSOC
Total for check number 148073			3,928.35			
Check Number 148074						
4618	SVES 2018	1	227.25	68419	NATIONAL DESERT STORM WAR MEMORIAL	DONATION RAISED THROUGH HAT DAY FOR STUDENTS FOR NATIONAL DESERT STORM MEMORIAL
Total for check number 148074			227.25			
Check Number 148075						
4618	A301544	0	140.00	60120	RICHARD NEELY	CHS BBALL TOURN
Total for check number 148075			140.00			
Check Number 148076						
4618	A301551	0	140.00	65807	MICHAEL NKOLLO	KHS BBALL TOURN
4618	A301519	0	280.00	65807	MICHAEL NKOLLO	KHS BBALL TOURN
Total for check number 148076			420.00			
Check Number 148077						
1998	0232	0	123.97	47964	NORTH TEXAS FOOTBALL COACHES ASSOC	TCHS KEVIN GOLDEN MEM
1998	0232	0	126.03	47964	NORTH TEXAS FOOTBALL COACHES ASSOC	1/1/18-12/31/18
Total for check number 148077			250.00			
Check Number 148078						
1998	29840	1	180.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
Total for check number 148078			180.00			
Check Number 148079						
4618	A301530	0	140.00	56245	TIMOTHY WAYNE OLSON	CHS BBALL TOURN
4618	A301543	0	140.00	56245	TIMOTHY WAYNE OLSON	CHS BBALL TOURN
Total for check number 148079			280.00			
Check Number 148080						
1998	A295410	0	155.00	40823	DARRELL OPPER	KHS V TCHS BBALL
Total for check number 148080			155.00			
Check Number 148081						
4618	HONOR CHOIR	1	99.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH SMALL
4618	HONOR CHOIR	2	522.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH MEDIUM
4618	HONOR CHOIR	3	594.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH LARGE
4618	HONOR CHOIR	4	135.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS ADULT SMALL
4618	HONOR CHOIR	5	27.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS ADULT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148081			1,377.00			
Check Number 148082						
4618	A262890	0	150.00	70117	ROMEY PELLETIER	KHS WRESTLING TOURN
Total for check number 148082			150.00			
Check Number 148083						
4618	C062577062	1	134.00	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR KHS BAND TO HAUL EQUIPMENT TO BAND CONTEST 12/9/17
Total for check number 148083			134.00			
Check Number 148084						
4618	A301555	0	140.00	65944	CHRISTOPHER PITTMAN	CHS BBALL TOURN
Total for check number 148084			140.00			
Check Number 148085						
1998	A295409	0	115.00	69967	GEROMY PORTER	KHS V TCHS BBALL
Total for check number 148085			115.00			
Check Number 148086						
1998	A294991	0	155.00	45396	KIRK POWERS	TCHS V CHS BBALL
Total for check number 148086			155.00			
Check Number 148087						
4618	A301531	0	140.00	00023453	ALAN REICH	CHS BBALL TOURN
Total for check number 148087			140.00			
Check Number 148088						
4618	A301529	0	140.00	60173	DARYL RICHARDSON	CHS BBALL TOURN
Total for check number 148088			140.00			
Check Number 148089						
1998	TCHS 2-16-18	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	CONSOL TOURN 2/16/18
1998	TCHS 2-16-18	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	CHS ENTRY FEE
Total for check number 148089			200.00			
Check Number 148090						
4618	KMS NOV 2017	1	47.50	47186	TARA RICHTER	CONTRACT SERVICES FOR SCHOLARSHIP LESSON FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 35 HOURS DURING CONTRACT PERIOD.
Total for check number 148090			47.50			
Check Number 148091						
1998	A331238	0	125.00	60288	COREY ROBERTS	KMS V HMS BBALL
Total for check number 148091			125.00			
Check Number 148092						
4618	A301514	0	280.00	65457	JAMES ROGERS	CHS BBALL TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148092			280.00			
Check Number 148093						
1998	884	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	QUARTERLY DUES - 1ST QUARTER 2018
Total for check number 148093			220.00			
Check Number 148094						
1998	A294923	0	65.00	68614	JUAN RUBAYO	TCHS V CHS BBALL
Total for check number 148094			65.00			
Check Number 148095						
1998	10035448	1	13.92	53055	S&S WORLDWIDE, INC	INTW9649 - SPECTRUM HOCKEY PUCKS
1998	10035448	2	32.78	53055	S&S WORLDWIDE, INC	INTW3601 - SOFT FLOOR HOCKEY BALL
Total for check number 148095			46.70			
Check Number 148096						
4618	A262888	0	150.00	58362	RANDEL HOWARD SACHS	KHS WRESTLING TOURN
Total for check number 148096			150.00			
Check Number 148097						
8658	005632	1	63.60	69230	SAM'S EAST, INC.	VALENTINE TREATS, POST IT NOTES, POSTER BOARD, ETC
4618	005268	1	141.52	69230	SAM'S EAST, INC.	SNACKS, CANDY AND DRINKS FOR CONCESSION STAND
4618	004403	1	119.91	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.. ITEMS TO INCLUDE, BUT NOT LIMITED TO, BLUETOOTH PORTABLE SPEAKER
4618	002597	1	64.71	69230	SAM'S EAST, INC.	FOR TEACHER, SHELLEY KEMP, TO PICK UP SNACKS AND DRINKS FOR STUDENTS ATTENDING OUR PAID PK PROGRAM AT THE ELC NORTH.
4618	005385	1	461.81	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
1998	004800	1	-15.32	69230	SAM'S EAST, INC.	DO NOT EXCEED 400.00 TO SAMS CLUB FOR SALON SUPPLIES INCLUDING BUT NOT LIMITED TO OIL DIFFUSER AND OILS,
1998	004798	1	201.02	69230	SAM'S EAST, INC.	DO NOT EXCEED 400.00 TO SAMS CLUB FOR SALON SUPPLIES INCLUDING BUT NOT LIMITED TO OIL DIFFUSER AND OILS,
1998	002335	1	244.30	69230	SAM'S EAST, INC.	THIS P.O. IS FOR THE LARGE HAND SANITIZER FOR THE CAMPUS.
1998	004179	1	176.26	69230	SAM'S EAST, INC.	ITEMS FOR SCHOOL EVENTS HELD IN FEB - MAY. TO INCLUDE BUT NOT LIMITED TO;HAND SANITIZER, PLATES, CUPS, STRAWSWRAPPED CANDIES, TOOTHPICKS... NOT TO EXCEED \$300.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	005558	1	494.60	69230	SAM'S EAST, INC.	TO INCLUDE FOOD AND NON FOOD ITEMS NOT TO EXCEED \$500.00 FOR KLC PERFORMANCE AWARDS FOR ATTENDANCE, PERFORMANCE AND ACHIEVEMENT FOR THE 6 WEEKS.
4618	005268	2	141.52	69230	SAM'S EAST, INC.	SNACKS, CANDY, DRINKS AND CONCESSION STAND SUPPLIES
Total for check number 148097			2,093.93			
Check Number 148098						
1998	571755	1	180.00	00003446	SAMUEL FRENCH, INC	ROYALTIES FOR THE BRIDEGROOM OF BLOWING ROCK PERFORMANCES 02/17/2018 - 02/24/2018
1998	10291879	2	214.80	00003446	SAMUEL FRENCH, INC	SCRIPTS FOR THE BRIDEGROOM OF BLOWING ROCK
1998	10291879	99	14.15	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 148098			408.95			
Check Number 148099						
4618	A301548	0	140.00	43169	RAYMOND SCOTT JR	CHS BBALL TOURN
Total for check number 148099			140.00			
Check Number 148100						
4618	A301553	0	210.00	62667	CARWIN SHAW	CHS BBALL TOURN
Total for check number 148100			210.00			
Check Number 148101						
1998	84093176	1	484.26	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES FOR SHADY GROVE ELEMENTARY OUTDOOR SCIENCE SPACE. GROUNDS/IRRIGATION DEPT.
1998	84136910	1	221.86	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	84105244	1	1,223.42	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS DEPT- PURCHASE OF SUPPLIES TO FERTILIZE ALL HIGH SCHOOLS OVERSEEDED FIELDS.
Total for check number 148101			1,929.54			
Check Number 148102						
1998	MLG DEC 2017	0	36.59	69701	CARISSA AIDE SMALL	MLG 12/4/17-12/14/114
Total for check number 148102			36.59			
Check Number 148103						
4618	A301515	0	140.00	61774	MICHELLE J SMITH	CHS BBALL TOURN
4618	A301541	0	140.00	61774	MICHELLE J SMITH	CHS BBALL TOURN
Total for check number 148103			280.00			
Check Number 148104						
4618	271153	1	493.41	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.00 TO SODEXO FOR SNACK ITEMS TO SELL IN SCHOOL STORE COOKIES, CHIPS, POPCORN
1998	271154	1	94.38	48808	SODEXO, INC. & AFFILIATES	FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148104			587.79			
Check Number	148105					
1998	35658	1	40.00	63771	SPIRIT MONKEY, LLC	3600 CYBER SMART SPIRIT STICKS
1998	35658	2	20.00	63771	SPIRIT MONKEY, LLC	5293 BATTLE OF THE BOOKS SPIRIT STICKS
1998	35658	3	40.00	63771	SPIRIT MONKEY, LLC	5388 I (HEART) CODING SPIRIT STICKS
1998	35658	4	60.00	63771	SPIRIT MONKEY, LLC	ALL STAR READER SPIRIT STICKS
Total for check number 148105			160.00			
Check Number	148106					
1998	KISD	0	50.00	54987	TEXAS COMM ON ENVIRONMENT QUALITY	ANNUAL FEE KISD
Total for check number 148106			50.00			
Check Number	148107					
1998	143100470047	1	275.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	REGISTRATION FOR MARJORIE MARTINEZ TO ATTEND COLLEGE BOARD SOUTHWESTERN REGIONAL FORUM 2018 IN DALLAS, TEXAS ON FEBRUARY 15 &16, 2018.
Total for check number 148107			275.00			
Check Number	148108					
1998	148803270343	1	450.00	61478	THE COLLEGE BOARD - SWRO	REGISTRATION FOR RODNEY JONES FOR THE COLLEGE BOARD CONF, DREAM DEFERRED CONF, MARCH 18-20-, 2018, HOUSTON, TEXAS
Total for check number 148108			450.00			
Check Number	148109					
1998	0596-3	1	19.71	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148109			19.71			
Check Number	148110					
4618	2102	1	66.00	00020556	SAM GROUP, LP	YOUTH SIZE SHIRTS MEDIUM- 5 LARGE-7
4618	2117	1	132.00	00020556	SAM GROUP, LP	KISD BATTLE OF THE BOOKS 2017 PARK GLEN TSHIRTS
4618	2118	1	99.00	00020556	SAM GROUP, LP	BATTLE OF THE BOOKS TSHIRTS. SEE ATTACHED INVOICE G200B IRIS
4618	2116	1	22.00	00020556	SAM GROUP, LP	KISD BATTLE OF THE BOOKS 2017 WILLIS LANE T-SHIRT-ROYAL-SIZE YS
4618	2112	1	132.00	00020556	SAM GROUP, LP	BATTLE OF THE BOOKS SHIRTS FOR STUDENTS ONLY
4618	2103	1	38.50	00020556	SAM GROUP, LP	YOUTH MEDIUM TSHIRT FOR STUDENTS TO WEAR TO DISTRICT BATTLE OF THE BOOKS COMPETITION KELLY GREEN PART# G200B
4618	2111	1	71.50	00020556	SAM GROUP, LP	BATTLE OF THE BOOKS SHIRTS FOR STUDENTS PARTICIPATING
4618	2106	1	88.00	00020556	SAM GROUP, LP	BATTLE OF THE BOOKS 16 T-SHIRTS
4618	2104	1	198.00	00020556	SAM GROUP, LP	BATTLE OF THE BOOKS TSHIRTS FOR ERES INVOICE NUMBER 2104

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	2124	1	66.00	00020556	SAM GROUP, LP	STUDENT TSHIRTS FOR THE DISTRICT BATTLE OF THE BOOK COMPETITION
4618	2131	1	82.50	00020556	SAM GROUP, LP	CHILD T-SHIRTS FOR BATTLE OF THE BOOKS
4618	2132	1	33.00	00020556	SAM GROUP, LP	BOB SHIRT SIZE YXL
1998	2133	1	121.00	00020556	SAM GROUP, LP	TSHIRTS GIVEN TO STUDENTS (NOT FOR PURCHASE) AT VISTA RIDGE FOR PARTICIPATION IN BATTLE OF THE BOOKS INVOICE #2133
1998	2122	1	66.00	00020556	SAM GROUP, LP	STUDENT T-SHIRTS FOR BATTLE OF THE BOOKS COMPETITION
1998	2115	1	55.00	00020556	SAM GROUP, LP	SEE ATTACHED QUOTE FOR BATTLE OF THE BOOKS SHIRTS FOR NORTH RIVERSIDE ELEMENTARY. 10 SHIRTS IN TOTAL.
4618	2116	2	170.50	00020556	SAM GROUP, LP	KISD BATTLE OF THE BOOKS 2017 WILLIS LANE T-SHIRTS-ROYAL-YM
4618	2132	2	33.00	00020556	SAM GROUP, LP	BOB SHIRT AS
4618	2103	2	22.00	00020556	SAM GROUP, LP	YOUTH LARGE TSHIRT FOR STUDENTS TO WEAR TO DISTRICT BATTLE OF THE BOOKS COMPETITION KELLY GREEN PART# G200B
4618	2102	2	16.50	00020556	SAM GROUP, LP	ADULT SIZE SHIRTS SMALL- 1 MEDIUM- 1 LARGE-1
4618	2116	3	66.00	00020556	SAM GROUP, LP	KISD BATTLE OF THE BOOKS 2017 WILLIS LANE T-SHIRTS-ROYAL-YL
4618	2103	3	5.50	00020556	SAM GROUP, LP	ADULT MEDIUM TSHIRT FOR STUDENTS TO WEAR TO DISTRICT BATTLE OF THE BOOKS COMPETITION KELLY GREEN PART# G200
4618	2116	4	27.50	00020556	SAM GROUP, LP	KISD BATTLE OF THE BOOKS 2017 WILLIS LANE T-SHIRTS-ROYAL-YXL
4618	2116	5	16.50	00020556	SAM GROUP, LP	KISD BATTLE OF THE BOOKS 2017 WILLIS LANE T-SHIRTS-ROYAL-AS
4618	2116	6	11.00	00020556	SAM GROUP, LP	KISD BATTLE OF THE BOOKS 2017 WILLIS LANE T-SHIRTS-ROYAL-AM
Total for check number 148110			1,639.00			
Check Number 148111						
4618	A301521	0	140.00	58558	LEONARD JOHN THOMAS	CHS BBALL TOURN
Total for check number 148111			140.00			
Check Number 148112						
4618	A301539	0	140.00	56260	DARRYL R THOMPSON	CHS BBALL TOURN
Total for check number 148112			140.00			
Check Number 148113						
4618	A301527	0	140.00	60159	GODFREY TIPPITT	CHS BBALL TOURN
Total for check number 148113			140.00			
Check Number 148114						
4618	A262889	0	195.00	70119	DAN MATTHEW TOLBERT III	KHS WRESTLING TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148114			195.00			
Check Number 148115						
1998	683858781	1	14.00	58635	UPS GROUND FREIGHT INC	SHIPPING CHARGE FROM UPS FOR ITEMS ORDERED FROM SOUTHPAW ON PO #17014786.
Total for check number 148115			14.00			
Check Number 148116						
1998	9816659	1	300.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
Total for check number 148116			300.00			
Check Number 148117						
6708	91791719	0	-844.00	65847	VIRCO, INC.	REF PO#16009716
1998	91792157	1	21,038.00	65847	VIRCO, INC.	ERG #083 DELFI STACKING CHAIR - 18" SEAT HEIGHT - PLASCIT SEAT/BACK - ARMLESS - (100 EA SAND SEAT, MOCHA FRAME)
Total for check number 148117			20,194.00			
Check Number 148118						
4618	A301557	0	140.00	58560	STEPHEN WALDEN	CHS BBALL TOURN
Total for check number 148118			140.00			
Check Number 148119						
4618	A301528	0	140.00	67025	JESS WALKER	CHS BBALL TOURN
Total for check number 148119			140.00			
Check Number 148120						
4618	A301522	0	140.00	49528	GREGORY WATKINS	CHS BBALL TOURN
Total for check number 148120			140.00			
Check Number 148121						
4618	A301552	0	210.00	45599	JAMES C WEAVER	CHS BBALL TOURN
Total for check number 148121			210.00			
Check Number 148122						
8658	184099879	1	137.70	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH3722-0056604 BOLD COLOR JEGGINGS BLACK SA
8658	184099879	2	206.55	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH3722-0056600 BOLD COLOR JEGGINGS BLACK MA
8658	184099879	3	275.40	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH3722-0056596 BOLD COLOR JEGGINGS BLACK LA
8658	184099879	4	24.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH3722-0056608 BOLD COLOR JEGGINGS BLACK XL
8658	184099879	5	15.25	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SHIPPING
Total for check number 148122			659.85			
Check Number 148123						
4618	A301550	0	210.00	65567	SAMUEL WESSON	CHS BBALL
4618	A301516	0	140.00	65567	SAMUEL WESSON	CHS BBALL TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148123			350.00			
Check Number 148124						
1998	A295411	0	115.00	69946	BRYANT WHITAKER	KHS V TCHS BBALL
1998	A294993	0	165.00	69946	BRYANT WHITAKER	TCHS V CHS BBALL
Total for check number 148124			280.00			
Check Number 148125						
1998	TVMS 1/18/18	2	225.00	00013276	CYNTHIA LANSFORD WHITMAN	\$450.00 INVOICE INCORRECTLY SENT TO BE PAID AGAINST PO 18001216 INSTEAD OF PO 18005482. THIS LINE ITEM IS TO CORRECT MISTAKE BY BETH LOPEZ
Total for check number 148125			225.00			
Check Number 148126						
4618	A301542	0	140.00	45380	THOMAS WILLIAMS	CHS BBALL TOURN
Total for check number 148126			140.00			
Check Number 148127						
1998	37029	1	370.00	00011578	WINDY CITY PLAYERS	WINDY CITY PLAYERS NATIONAL TOURING COMPANY TO PERFORM ROBIN HOOD FOR PARKVIEW 3RD AND 4TH GRADE SCHOLARS
Total for check number 148127			370.00			
Check Number 148128						
1998	MIDWEST 2017	0	292.19	59147	DAVID ALAN WRIGHT	TV CHICAGO DEC 19-22
Total for check number 148128			292.19			
Check Number 148129						
1998	MLG NOV 2017	0	57.62	68258	ROBERT W WRIGHT	MLG 11/10/17-11/30/17
1998	MLG OCT 2017	0	86.51	68258	ROBERT W WRIGHT	MLG 10/3/17-10/27/17
1998	MLG SEP 2017	0	71.26	68258	ROBERT W WRIGHT	MLG 9/6/17-9/27/17
1998	MLG DEC 2017	0	48.47	68258	ROBERT W WRIGHT	MLG 12/12/17-12/15/17
Total for check number 148129			263.86			
Check Number 148130						
7708	1000009597	1	3,359.17	69689	YORK RISK SERVICES GROUP, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 148130			3,359.17			
Check Number V13486						
1998	6009762	1	356.04	45101	4IMPRINT INC	16018 SOLID COLOR STRESS BALL
1998	6012555	1	240.30	45101	4IMPRINT INC	BIC EMBLEM PEN W/ KISD LOGO
1998	6012555	2	200.25	45101	4IMPRINT INC	POCKET COOLIE W/ KISD LOGO
1998	6009762	2	54.00	45101	4IMPRINT INC	SET UP CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6012555	3	177.75	45101	4IMPRINT INC	MOOD STADIUM CUP-12 OZ W/ KISD LOGO
1998	6009762	3	42.53	45101	4IMPRINT INC	SHIPPING
1998	6012555	4	45.00	45101	4IMPRINT INC	SET-UP CHARGE (1ST COLOR) FOR POCKET COOLIE
1998	6012555	5	45.00	45101	4IMPRINT INC	SET UP CHARGE (1ST COLOR) FOR MOOD STADIUM CUP
1998	6012555	6	9.42	45101	4IMPRINT INC	FREIGHT FOR BIC EMBLEM PEN
1998	6012555	7	7.98	45101	4IMPRINT INC	FREIGHT FOR POCKET COOLIE
1998	6012555	8	11.19	45101	4IMPRINT INC	FREIGHT FOR MOOD STADIUM CUP
Total for check number V13486			1,189.46			
Check Number V13487						
1998	42589202	1	344.87	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 500.00 TO ACE MART FOR CULINARY INSTRUCTIONAL USE ONLY KITCHEN SUPPLIES STUDENT USE ONLY
1998	7820678	1	32.88	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MENU CARD HOLDER/NUMBER STAND MODEL NO CH10 (AMMCH10)
1998	7820678	2	7.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number V13487			385.37			
Check Number V13488						
1998	4458495349	1	37,400.00	00005868	APPLE INC	PART NUMBER BM9J2LL/A PERSONALIZED IPAD MINI WIFI 128GB - SPACE GRAY (10 PACK)
4618	4466654040	1	1,379.00	00005868	APPLE INC	PART# Z0TK 21.5-INCH IMAC WITH RETINA 4K DISPLAY 3.0GHZ QUAD-CORE INTEL CORE I5, TURBO BOOST UP TO 3.5GHZ 16GB 2400MHZ DDR4 1TB SERIAL ATA DRIVE @ 5400
4618	4465518704	2	90.00	00005868	APPLE INC	PART#MMEL2AM/A THUNDERBOLT 3 (USB-C) TO THUNDERBOLT 2 ADAPTER
Total for check number V13488			38,869.00			
Check Number V13489						
1998	137395552	1	242.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WESTCOTT RAPID BOX 24"
1998	137648919	1	119.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	***CAMPUS WILL BE CLOSED DEC 18TH - JAN 4 2018 *** PNY 16 GB SDHC 85 MB/SEC
1998	137648919	2	132.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERBATIM 8GB USB FLASH
1998	137395552	2	17.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NOVATRON 100W TUNGSRAM MODELING LAMP
1998	137395552	3	33.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPAC FLASHTUBE
1998	137648919	3	119.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DORO D1109-5 SPARKFM HARD CS/SPARK FLY FOAM/REG
1998	137648919	4	19.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MEMOREX STORAGE CASE SLIM DVD 25 PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	137395552	4	173.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPACT DUAL SPEEDLITE MODIFIER KIT
1998	137648919	5	26.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERBATIM DVD-R 4.7G 16X WHITE IKJT PRINT HUB
1998	137395552	5	31.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RAYA BACKGROUND SUPPORT SET
1998	137395552	6	89.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPACT BEAUTY DISH
1998	137648919	6	53.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ARCHIVAL CD STORAGE COMPLETE KIT
1998	137648919	7	12.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COMPREHENSIVE -C HDMI JACK TO JACK GENDER CHANGER
1998	137395552	7	34.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPAC SPIRAL FLUORESCENT LAMP
1998	137648919	8	25.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE ACTV SER CBL/HDMI TO MINI HDMI-3
1998	137395552	8	59.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RAYA LED DAYLIGHT STUDIO BULB
1998	137395552	9	29.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EIKO ECT
1998	137648919	9	19.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKAN SL.HDMI CBL/V1.4 ULT.HD 4K
Total for check number V13489			1,244.85			
Check Number V13490						
1998	3583498	1	49,721.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE OF 3,624 ELECTRONIC DICTIONARIES FOR GRADES 3 - 5 FOR ALL CAMPUSES.
Total for check number V13490			49,721.28			
Check Number V13491						
1998	8821100	1	30.22	68396	BLICK ART MATERIALS LLC	21395-2509 COPIC SKETCH MKR SET SKETCHING GRYS 6/PC
1998	8821100	2	8.93	68396	BLICK ART MATERIALS LLC	01767-1900 DANIEL SMITH WC NEW GAMBOGE 15ML
1998	8821100	3	10.36	68396	BLICK ART MATERIALS LLC	01767-3810 DANIEL SMITH WC ROSE MDR PERMNT 15ML
1998	8821100	4	8.93	68396	BLICK ART MATERIALS LLC	01767-5160 DANIEL SMITH WC PHTHALO BLUE GS 15ML
1998	8821100	5	23.08	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1998	8821100	6	64.68	68396	BLICK ART MATERIALS LLC	21303-3859 CHARTPAK AD MARKER FLESHTONE 25/SET
1998	8821100	7	52.45	68396	BLICK ART MATERIALS LLC	00812-0189 DESIGNRS GOUACHE SET ARTIST 18/SET 5ML
1998	8821100	8	54.03	68396	BLICK ART MATERIALS LLC	07160-2436 BLICK PMR HD CANVAS 24X36 1.375IN
1998	8821100	99	64.15	68396	BLICK ART MATERIALS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13491			316.83			
Check Number V13492						
4618	901431523	1	30.90	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY DUTY ANTI-WHIP NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	901439366	1	20.85	68301	VARSITY BRANDS HOLDING CO., INC.	STOCK #1197327 LAUNDRY BAGS -- 3 -- BLACK, GOLD, WHITE FOR STUDENT USE TO WASH PRACTICE CLOTHES AND PENNIES
1998	901171631	1	670.00	68301	VARSITY BRANDS HOLDING CO., INC.	101-WWHT/WHT-SS TIEMPO PREMIER JERSEY ITEM NK894293 SIZES: 10/S, 5/M, 5/L
1998	901439328	1	826.50	68301	VARSITY BRANDS HOLDING CO., INC.	012 BLK/WHT-WOMENS REVERSIBLE TANK ITEM # - NK868021 FOR GIRLS ATHLETIC STUDENTS ONLY. SAMANTHA ACOSTA-GIRLS ATHLETIC DIRECTOR.
1998	901237510	1	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNIFORM TOP FOR STUDENT
4618	901431523	2	222.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIGH FIVE BACKPACK
4618	901439366	2	6.60	68301	VARSITY BRANDS HOLDING CO., INC.	STOCK # 1240214 RUBBER CLOSURES FOR LAUNDRY BAGS FOR STUDENT USE TO SECURE LAUNDRY IN BAGS WHEN WASHING PRACTICE CLOTHES AND PENNIES
1998	901171631	2	670.00	68301	VARSITY BRANDS HOLDING CO., INC.	480-ROY/WHT-SS TIEMPO PREMIER JERSEY ITEM NK894293 SIZES: 10/M, 5/M, 5/L
1998	901237510	2	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNIFORM BOTTOM FOR STUDENT
4618	901439366	3	112.50	68301	VARSITY BRANDS HOLDING CO., INC.	STOCK # 1383899 LAUNDRY BELTS (SILVER/COLUMBIA BLUE) FOR STUDENT USE SECURING PRACTICE GEAR BY NUMBERS WHEN WASHING AND STORING
1998	901237510	3	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNIFORM TOP FOR STUDENT
1998	901171631	3	358.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WHT/WHT-LEAGUE KNIT SHORT ITEM NK725897 SIZES: 10/S, 5/M, 5/L
1998	901237510	4	55.25	68301	VARSITY BRANDS HOLDING CO., INC.	UNIFORM BOTTOMS FOR STUDENT
1998	901171631	4	358.00	68301	VARSITY BRANDS HOLDING CO., INC.	480-ROY/WHT-LEAGUE KNIT SHORT ITEM NK725897 SIZES: 10/S, 5/M, 5/L
1998	901237510	5	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOOTING SHIRT FOR STUDENT
1998	901237510	6	55.25	68301	VARSITY BRANDS HOLDING CO., INC.	SHOOTING SHIRT FOR STUDENT
1998	901171631	6	108.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	901237510	7	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE GEAR FOR STUDENT
4618	901431523	99	12.65	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4618	901439366	99	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901439328	99	34.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V13492

3,822.20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13493						
1998	6292698	1	63.70	00001096	DEMCO, INC.	KAPCO POLYESTER LABEL PROTECTOR WS13403940
1998	6289626	1	15.20	00001096	DEMCO, INC.	WL13751090 2018 LIBRARIAN'S DESK CALENDAR
1998	6289626	2	24.91	00001096	DEMCO, INC.	WL13714050 MO WILLEMS DIE CUT BOOKMARKS
1998	6292698	2	34.00	00001096	DEMCO, INC.	PAPER SPINE LABELS WS14216190
1998	6289626	3	24.91	00001096	DEMCO, INC.	WL12759920 ANIMAL RIDDLE BOOKMARKS
1998	6292698	3	6.85	00001096	DEMCO, INC.	NUMERIC LABELS WS13406410
1998	6289626	4	26.57	00001096	DEMCO, INC.	WL13738590 CREAMSICLE SCENTED BOOKMARK
1998	6292698	4	6.85	00001096	DEMCO, INC.	NUMERIC LABELS WS13406420
1998	6289626	5	19.93	00001096	DEMCO, INC.	WL13738570 VANILLA SCENTED BOOKMARK
1998	6292698	5	6.85	00001096	DEMCO, INC.	NUMERIC LABELS WS13406430
1998	6289626	6	46.49	00001096	DEMCO, INC.	WL13617380 CANDY HEARTS SCENTED BOOKMARKS
1998	6292698	7	6.85	00001096	DEMCO, INC.	NUMERIC LABELS WS13406450
1998	6289626	7	33.22	00001096	DEMCO, INC.	WL13668020 FUN FACTS ANIMALS BOOKMARKS
1998	6292698	8	6.85	00001096	DEMCO, INC.	NUMERIC LABELS WS13406470
1998	6292698	9	6.85	00001096	DEMCO, INC.	NUMERIC LABELS WS13406470
1998	6292698	10	6.85	00001096	DEMCO, INC.	NUMERIC LABELS WS13406460
1998	6292698	11	128.00	00001096	DEMCO, INC.	DOOLEY BOARDS LED DRY-ERASE BOARD WE13625760
1998	6292698	12	809.00	00001096	DEMCO, INC.	DEMCO MOBILE INDOOR BOOK RETURN WN12245430
1998	6292698	13	266.80	00001096	DEMCO, INC.	EPSON READY PRINT T20 WS13594240
1998	6292698	14	11.45	00001096	DEMCO, INC.	LIBRARY BOOK RETURN DECAL WN14104150
1998	6292698	15	10.25	00001096	DEMCO, INC.	LIBRARY LOGO DECAL BLUE
1998	6292698	16	302.00	00001096	DEMCO, INC.	MS9520 VOYAGER LASER BAR CODE SCANNER WN12140480
1998	6292698	99	276.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13493			2,140.38			
Check Number V13494						
1998	13790	1	179.00	64026	ACCUTRAIN CORPORATION	REGISTRATION FOR KHS COUNSELOR WES UPTON TO LOST BOYS SEMINAR IN DALLAS ON 12/7
Total for check number V13494			179.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13495						
1998	00000485268	1	226.80	00008176	DRAMATISTS PLAY SERVICE, INC.	SHIPWRECKED! AN ENTERTAINMENT THE AMAZING ADVENTURES OF LOUIS DE ROUGEMONT (AS TOLD BY HIMSELF) - ACTING EDITION
1998	00000485268	2	35.00	00008176	DRAMATISTS PLAY SERVICE, INC.	SHIPWRECKED! AN ENTERTAINMENT THE AMAZING ADVENTURES OF LOUIS DE ROUGEMENT (AS TOLD BY HIMSELF) - INCIDENTAL MUSIC/SOUND DESIGN CD
1998	00000485268	99	21.07	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13495			282.87			
Check Number V13496						
2248	076239801016	1	552.50	00001461	FLAGHOUSE INC	#712680ROY - EXTRA-FIRM FOLDING MAT
2248	076427801018	1	297.50	00001461	FLAGHOUSE INC	#19472 - 13 IN 1 GAME TABLE
2248	076427801018	2	47.60	00001461	FLAGHOUSE INC	SHIPPING
2248	076239801016	2	138.40	00001461	FLAGHOUSE INC	SHIPPING
Total for check number V13496			1,036.00			
Check Number V13497						
1998	745500-0	1	9.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1125TJ8 1,001 GED TEST PRACTICE
1998	745500F-6	1	9.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1125TJ8 1,001 GED TEST PRACTICE
1998	745500-0	2	8.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0701QV1 5 LB BOOK OF ACT PRACTICE
1998	745500F-6	2	8.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0701QV1 5 LB BOOK OF ACT PRACTICE
1998	745500F-6	3	8.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1011AC7 500 AP WORLD HISTORY QUESTIONS
1998	745500-0	3	7.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1011AC7 500 AP WORLD HISTORY QUESTIONS
1998	745500F-6	4	10.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1489AF9 8 PRACTICE TESTS
1998	745500-0	4	10.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1489AF9 8 PRACTICE TESTS
1998	745500-0	5	7.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1394GC7 ACE THE ACT
1998	745500F-6	5	8.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1394GC7 ACE THE ACT
1998	745500F-6	6	8.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1488RF6 ACT PREP 2018
1998	745500-0	6	8.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1488RF6 ACT PREP 2018
1998	745500F-6	7	13.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1488SF3 ACT PREP PLUS 2018
1998	745500-0	7	12.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1488SF3 ACT PREP PLUS 2018
1998	745500F-6	8	128.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# A153938 AP ALL ACCESS (13 ITEMS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	745500-0	8	121.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# A153938 AP ALL ACCESS (13 ITEMS)
1998	745500F-6	9	6.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0909HU8 AP ART HISTORY CRASH COURSE
1998	745500-0	9	6.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0909HU8 AP ART HISTORY CRASH COURSE
1998	745500F-6	10	6.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1096TG3 AP CALCULUS AB & BC CRASH
1998	745500-0	10	6.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1096TG3 AP CALCULUS AB & BC CRASH
1998	745500-0	11	7.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#0627RZ6 AP CHEMISTRY
1998	745500F-6	11	8.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#0627RZ6 AP CHEMISTRY
1998	745500F-6	12	13.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1231BEO AP CHEMISTRY, 2018
1998	745500-0	12	13.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1231BEO AP CHEMISTRY, 2018
1998	745500F-6	13	9.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1232CE4 AP COMPUTER SCIENCE
1998	745500-0	13	8.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1232CE4 AP COMPUTER SCIENCE
1998	745500F-6	14	13.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1231CE8 AP ENGLISH LANGUAGE
1998	745500-0	14	13.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1231CE8 AP ENGLISH LANGUAGE
1998	745500F-6	15	13.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1231DES AP ENGLISH LITERATURE
1998	745500-0	15	13.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1231DES AP ENGLISH LITERATURE
1998	745500F-6	16	9.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1419DK3 AP ENGLISH LITERATURE
1998	745500-0	16	9.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1419DK3 AP ENGLISH LITERATURE
1998	745500F-6	17	6.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#0853KX9 AP EUROPEAN HISTORY
1998	745500-0	17	6.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#0853KX9 AP EUROPEAN HISTORY
1998	745500F-6	18	6.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#0847ZH7 AP HUMAN GEOGRAPHY CRASH
1998	745500-0	18	6.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#0847ZH7 AP HUMAN GEOGRAPHY CRASH
1998	745500F-6	19	6.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1443JD8 AP PHYSICS 1 CRASH COURSE
1998	745500-0	19	6.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1443JD8 AP PHYSICS 1 CRASH COURSE
1998	745500-0	20	9.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#0566QR4 AP U.S. HISTORY
1998	745500F-6	20	9.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#0566QR4 AP U.S. HISTORY
1998	745500-0	21	8.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1550PF9 AP U.S. HISTORY 2017-2018
1998	745500F-6	21	8.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1550PF9 AP U.S. HISTORY 2017-2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	745500-0	22	12.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1030VC4 AP WORLD HISTORY
1998	745500F-6	22	12.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1030VC4 AP WORLD HISTORY
1998	745500-0	23	10.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#0627ZZ4 BARRON'S AP FRENCH LANGUAGE
1998	745500F-6	23	11.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#0627ZZ4 BARRON'S AP FRENCH LANGUAGE
1998	745500-0	24	10.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1264YE3 BARRON'S AP SPANISH LANGUAGE
1998	745500F-6	24	11.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1264YE3 BARRON'S AP SPANISH LANGUAGE
1998	745500-0	25	11.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1430QG9 THE OFFICIAL SAT STUDY GUIDE
1998	745500F-6	25	12.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1430QG9 THE OFFICIAL SAT STUDY GUIDE
1998	745500-0	26	5.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1355BK0 PSAT PREP 2017 STUDY GUIDE
1998	745500F-6	26	5.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1355BK0 PSAT PREP 2017 STUDY GUIDE
1998	745500-0	27	7.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1265EE4 SAT SECRETS: STUDY GUIDE
1998	745500F-6	27	7.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1265EE4 SAT SECRETS: STUDY GUIDE
1998	745500F-6	28	13.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1998	745500-0	28	12.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V13497			758.23			
Check Number V13498						
1998	TSMS 3-26-18	0	249.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	REG LARA NEWMAN 3/26
1998	KS 3-26-18	0	249.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	REG KRISANNE STEWART
Total for check number V13498			498.00			
Check Number V13499						
1998	710090132	1	2,450.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	READ 180 NG - COACHING DAYS - ITEM # 3026155 9780439901048 - READ 180 NEXT GENERATION INDIVIDUAL COACHING FULL DAYS - SEE ATTACHED PROPOSAL - 20 DAYS TOTAL,
Total for check number V13499			2,450.00			
Check Number V13500						
1998	7014797	1	208.04	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13500			208.04			
Check Number V13501						
4618	05A87762	1	49.00	00009210	J. W. PEPPER & SON, INC	10279887 AS TWILIGHT FALLS
4618	05A86116	1	55.00	00009210	J. W. PEPPER & SON, INC	JUNGLE DANCE BY BRIAN BALMAGES - BAND SET & SCORE #10279417

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05A88160	1	42.00	00009210	J. W. PEPPER & SON, INC	10068337 WILL YOU TEACH ME
1998	05A79248	1	71.44	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS; MUSIC WILL BE USED BY KISD BAND STUDENTS ONLY
1998	05A83379	1	98.70	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS; MUSIC WILL BE USED BY KISD BAND STUDENTS ONLY
1998	05A79243	1	272.60	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS; MUSIC WILL BE USED BY KISD BAND STUDENTS ONLY
1998	05A89322	1	69.99	00009210	J. W. PEPPER & SON, INC	ITEM 10008608 WELCOME TO THE JUNGLE BOOK/CD
1998	05A86655	1	174.83	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS; MUSIC WILL BE USED BY KISD BAND STUDENTS ONLY
4618	05A86116	2	57.00	00009210	J. W. PEPPER & SON, INC	SLANE BY WAGNER, D. - BAND SET & SCORE #2302537
4618	05A89132	2	56.00	00009210	J. W. PEPPER & SON, INC	10279771 PLAZA DE TOROS
1998	05A89322	2	15.99	00009210	J. W. PEPPER & SON, INC	ITEM 3299182 LEMONADE DIRECTOR SCORE
1998	05A88160	2	24.99	00009210	J. W. PEPPER & SON, INC	3301607 TRAVELING ON / ONLINE ACCESS
4618	05A89132	3	50.00	00009210	J. W. PEPPER & SON, INC	10607812 THE TEARS OF ARIZONA
4618	05A86116	3	60.00	00009210	J. W. PEPPER & SON, INC	MOSCOW, 1941 BY BALMAGES, B - BAND SET & SCORE #10008925
1998	05A89322	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
1998	05A88160	3	24.99	00009210	J. W. PEPPER & SON, INC	3302908 MY HEART SINGS W/ ONLINE ACCESS
4618	05A86116	4	24.00	00009210	J. W. PEPPER & SON, INC	DARKLANDS MARCH BY RANDALL STANDRIDGE - ADDITIONAL SCORE #10457937
4618	05A87762	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1998	05A88160	4	24.99	00009210	J. W. PEPPER & SON, INC	8602543 HEROES AND VAGABONDS W/ONLINE ACCESS
1998	05A89322	4	89.99	00009210	J. W. PEPPER & SON, INC	ITEM 3299186 LEMONADE CLASSROOM KIT
4618	05A87762	5	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING/FREIGHT
4618	05A86116	5	65.00	00009210	J. W. PEPPER & SON, INC	DARKLANDS MARCH BY RANDALL STANDRIDGE - BAND SET & SCORE #10457936
1998	05A89322	5	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1998	05A88160	5	24.99	00009210	J. W. PEPPER & SON, INC	10066286 TALES OF LAND AND SEE BOOK W/ONLINE ACCESS
4618	05A86116	6	15.00	00009210	J. W. PEPPER & SON, INC	REGIMENTAL HONOR BY MOSS, J - ADDITIONAL SCORE #2475637

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05A88160	6	21.95	00009210	J. W. PEPPER & SON, INC	10351449 AND THIS SHALL BE FOR MUSIC MED LOW VOICE BOOK/CD
4618	05A86116	7	40.00	00009210	J. W. PEPPER & SON, INC	REGIMENTAL HONOR BY MOSS, J - BAND SET & SCORE #2475636
4618	05A86116	8	30.00	00009210	J. W. PEPPER & SON, INC	MAESONG BY OWENS, W - ADDITIONAL SCORE #2476997
4618	05A86116	9	55.00	00009210	J. W. PEPPER & SON, INC	MAESONG BY OWENS, W - BAND SET & SCORE #2472973
4618	05A86116	10	22.50	00009210	J. W. PEPPER & SON, INC	TWO BRITISH FOLK SONGS BY DEL BORGIO - ADDITIONAL SCORE #2286011
4618	05A86116	11	18.00	00009210	J. W. PEPPER & SON, INC	PHANTOM SHIP BY DEL BORGIO, E - ADDITIONAL SCORE #2450195
4618	05A86116	12	50.00	00009210	J. W. PEPPER & SON, INC	PHANTOM SHIP BY DEL BORGIO, E - BAND SET & SCORE #2450187
4618	05A86116	13	15.00	00009210	J. W. PEPPER & SON, INC	MARCH OF THE HYPERION GUARDS BY ROBERT SHELDON - ADDITIONAL SCORE #10459830
4618	05A86116	14	45.00	00009210	J. W. PEPPER & SON, INC	MARCH OF THE HYPERION GUARDS BY ROBERT SHELDON - BAND SET & SCORE #10459829
4618	05A86116	15	24.00	00009210	J. W. PEPPER & SON, INC	BRAVE SPIRIT BY RANDALL D. STANDRIDGE - ADDITIONAL SCORE #10520937
4618	05A88597	16	65.00	00009210	J. W. PEPPER & SON, INC	BRAVE SPIRIT BY RANDALL D. STANDRIDGE - BAND SET & SCORE #10520936
4618	05A89798	17	65.00	00009210	J. W. PEPPER & SON, INC	GIGUE FRANCAISE BY STROMMEN, C. - BAND SET & SCORE #2700128
4618	05A86116	18	26.99	00009210	J. W. PEPPER & SON, INC	SHIPPING CHARGE \$25.99 + \$1.00 HANDLING
1998	05A79248	99	4.56	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A83379	99	6.30	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A79243	99	17.40	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A86655	99	11.16	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05A88160	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V13501	1,929.33
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Check Number V13502

4618	2426570118	1	50.34	00002233	LAKESHORE EQUIPMENT COMPANY	DG546 MAGNA TILES STARTER SET
4618	2426570118	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LL459 GEOBOARD DESIGN CENTER
4618	2426570118	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	GG458 BUILD LRN GEOMETRIC SHAPES KIT
4618	2426570118	4	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	DD939 TURN AND LEARN MAGNETIC GEARS

Total for check number V13502	173.80
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13503						
1998	INV001665173	1	424.52	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13503			424.52			
Check Number V13504						
2148	221938	1	2,801.25	43712	MENTORING MINDS, L.P.	ITEM 50350 TOTAL MOTIVATION READING
2148	221938	3	373.50	43712	MENTORING MINDS, L.P.	ITEM 50358 TOTAL MOTIVATION READING
2148	221938	5	29.95	43712	MENTORING MINDS, L.P.	ITEM 50359 TOTAL MOTIVATION READING
2148	221938	6	2,178.75	43712	MENTORING MINDS, L.P.	ITEM 50360 TOTAL MOTIVATION READING
2148	221938	8	538.35	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V13504			5,921.80			
Check Number V13505						
1998	984375743001	1	40.71	00003196	OFFICE DEPOT, INC.	ORDER # 984374530-001
1998	984375744001	2	5.99	00003196	OFFICE DEPOT, INC.	ORDER # 984374531-001
1998	984374530001	3	79.98	00003196	OFFICE DEPOT, INC.	ORDER # 984374033-001
Total for check number V13505			126.68			
Check Number V13506						
1998	0880-243784	1	12.69	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-244739	1	68.83	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
Total for check number V13506			81.52			
Check Number V13507						
1998	165646	2	487.50	00021366	PERIPOLE, INC.	P4912R 12" NT HAND DRUM, GREEN FINISH
1998	165334	4	337.50	00021366	PERIPOLE, INC.	P4912R 12" NT HAND DRUM, GREEN FINISH
1998	165602	5	337.50	00021366	PERIPOLE, INC.	P4912R 12" NT HAND DRUM, GREEN FINISH
1998	165600	9	399.42	00021366	PERIPOLE, INC.	P1701 SOPRANO/ALTO DIATONIC TABLE
1998	164329	11	77.50	00021366	PERIPOLE, INC.	P4620 10" TAMOURINE, DOUBLE ROW
1998	165602	21	399.42	00021366	PERIPOLE, INC.	P1701 SOPRANO/ALTO DIATONIC TABLE
1998	165646	21	399.42	00021366	PERIPOLE, INC.	P1701 SOPRANO/ALTO DIATONIC TABLE
1998	165602	22	237.96	00021366	PERIPOLE, INC.	P1801 SOPRANO ALTO DIATONIC STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	165646	22	475.92	00021366	PERIPOLE, INC.	P1801 SOPRANO ALTO DIATONIC STAND
1998	165646	28	11.95	00021366	PERIPOLE, INC.	P5506 6" PLASTIC SHAKER
1998	164358	30	124.00	00021366	PERIPOLE, INC.	P4620 10" TAMOURINE, DOUBLE ROW
1998	164358	36	239.95	00021366	PERIPOLE, INC.	P4562 CLOSED TEMPLE BLOCKS W/STAND & MALLETS
1998	164359	37	239.95	00021366	PERIPOLE, INC.	P4562 CLOSED TEMPLE BLOCKS W/STAND & MALLETS
1998	164329	99	5.43	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	165600	99	27.95	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	165646	99	96.23	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	164358	99	25.48	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	165602	99	68.24	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	164359	99	16.80	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	165334	99	23.62	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13507			4,031.74			
Check Number V13508						
2248	5156622982	3	87.30	70043	SONOVA USA INC.	SIZE 312 BATTERY
2248	5156622982	4	87.30	70043	SONOVA USA INC.	SIZE 13 BATTERY
2248	5156622982	15	1.84	70043	SONOVA USA INC.	SHIPPING
Total for check number V13508			176.44			
Check Number V13509						
1998	INV664929	1	205.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V13509			205.00			
Check Number V13510						
6708	684710-2	3	1,368.00	00015327	PITSCO, INC	COOL-MELT GLUE GUN (ITEM# 52064)
Total for check number V13510			1,368.00			
Check Number V13511						
1998	54562	1	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VRMS- MONTHLY PEST CONTROL GENERAL & RODENT
1998	53881	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1998	54163	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHEN DISTRICT WIDE.
1998	53882	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH-MONTHLY PEST CONTROL GENERAL & RODENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	53883	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V13511			3,264.00			
Check Number V13512						
1998	M6394458	1	958.80	61259	SCHOLASTIC INC.	PRODUCT CODE #048 MATH SUBSCRIPTION
1998	M6394458	2	95.88	61259	SCHOLASTIC INC.	SHIPPING
Total for check number V13512			1,054.68			
Check Number V13513						
1998	3388175-00	1	334.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 58008 SCALE W/KILOS & POUNDS W/CASTERS 402KLWH HEALTH **OVERSIZED (O/S) ITEM** ITEMS
Total for check number V13513			334.84			
Check Number V13514						
4618	208119821438	1	1,037.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1400131 MIMIOTEACH
4888	208119824106	1	166.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1467838 CARPET READ TO DREAM PATTERN RUG 4FT X 6FT
1998	208119809622	1	23.12	00002046	SCHOOL SPECIALTY SUPPLY INC	408802 FOAM VALUE PACK PRIMARY PACK OF 12
1998	208119785657	1	4.08	00002046	SCHOOL SPECIALTY SUPPLY INC	9027465030 PEN BLK BALLPNT RND STICK MED 1.0MM P/12
1998	208119814969	1	56.61	00002046	SCHOOL SPECIALTY SUPPLY INC	399398 PLASTRCRAFT II 20#
1998	208119824036	1	249.54	00002046	SCHOOL SPECIALTY SUPPLY INC	373995 OWL PELLETS REPLACEMENTS PACK OF 15
1998	208119813287	1	110.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1439690 SPEEDY-CUT EASY BLOCKS 2X3 INCHES
1998	308102928831	1	7.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1567563 BRUSH WATERCOLOR SH HNDL SIZE 6 - SCHOOL SMART PACK OF 12
1998	308102936970	1	23.17	00002046	SCHOOL SPECIALTY SUPPLY INC	365433 RULER PLASTIC CLEAR 12" PACK OF 10 - SCHOOL SMART
1998	208119813287	2	94.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1429424 GYOTAKU FISH PRINT CLASSROOM KIT
1998	208119814969	2	19.69	00002046	SCHOOL SPECIALTY SUPPLY INC	361472 PAINT ACRYLIC CHROMACRYL STUDENT 1/2 GAL YELLOW OXIDE
1998	208119809622	2	7.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1368018 BEADS PONY RED PACK OF 1000
1998	208119785657	2	4.08	00002046	SCHOOL SPECIALTY SUPPLY INC	9027469030 PEN BALLPNT RND STIC BLUE MED 1.0MM P/12
1998	308102936970	2	38.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1484083 DICE SCHOOL SPECIALTY ASSTD COLORS S/108
1998	308102928831	2	8.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1439197 PAINT TEMPERA WHITE GALLON SCHOOL SMART
1998	208119814969	3	25.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1565994 SAX SKETCH DIARY W/ PERF 8.5X11 100 SHTS
1998	208119785657	3	1.29	00002046	SCHOOL SPECIALTY SUPPLY INC	061458 CORRECTION FLUID WITE-OUT CORRECTION FLUID QUICK DRY 20ML WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119809622	3	7.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1368019 BEADS PONY WHITE PACK OF 1000
1998	308102936970	3	34.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1014295 DICE IN DICE
1998	308102928831	3	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1506482 CONST PPR 12X18 GRAY SUNWORKS PACK OF 50
1998	208119814969	4	3.95	00002046	SCHOOL SPECIALTY SUPPLY INC	084900 FOLDER 2PKT 8.5X11 ASST PACK OF 25 - SCHOOL SMART
1998	208119785657	4	24.72	00002046	SCHOOL SPECIALTY SUPPLY INC	9073689030 SHARPENER PENCIL BARREL 1-HOLE - SCHOOL SMART
1998	208119809622	4	8.94	00002046	SCHOOL SPECIALTY SUPPLY INC	085820 PIPE CLEANERS 12 BLACK PACK OF 100
1998	308102928831	4	89.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1506484 CONST PPR 12X18 WHITE SUNWORKS PACK OF 50
1998	308102936970	4	19.22	00002046	SCHOOL SPECIALTY SUPPLY INC	032-1958 DICE FOAM 5" NUMERALS PKG/2
1998	208119809622	5	6.58	00002046	SCHOOL SPECIALTY SUPPLY INC	085780 CORD ELASTIC WHITE 25 YD
1998	208119785657	5	58.64	00002046	SCHOOL SPECIALTY SUPPLY INC	9077399030 MARKER BLACK FINE SHARPIE PACK OF 12
1998	308102936970	5	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	085875 PIPE CLEANERS 12 SUPER ASST CLRS SET OF 50
1998	308102928831	5	13.56	00002046	SCHOOL SPECIALTY SUPPLY INC	054132 CONST PPR 12X18 TAN TRURAY 50 PER PACK
1998	208119785657	6	60.72	00002046	SCHOOL SPECIALTY SUPPLY INC	9077415030 MARKER SHARPIE BLACK ULTRA FINE PACK/12
1998	208119809622	6	47.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1063435 DOORSTOP BIG FOOT NO-SLIP BROWN MAS00920
1998	308102928831	6	13.62	00002046	SCHOOL SPECIALTY SUPPLY INC	085026 MARKER FINE LINE BLACK FINE PACK OF 12 - SCHOOL SMART
1998	308102936970	6	10.02	00002046	SCHOOL SPECIALTY SUPPLY INC	085819 PIPE CLEANERS 12 ASST COLORS SET OF 100
1998	208119785657	7	51.84	00002046	SCHOOL SPECIALTY SUPPLY INC	9067115030 MARKER PERMANENT FINE ASSORTED SAN30072 SET OF 12
1998	308102928831	7	10.77	00002046	SCHOOL SPECIALTY SUPPLY INC	220335 MARKER BLACK BROAD LINE PACK OF 12
1998	208119785657	8	10.12	00002046	SCHOOL SPECIALTY SUPPLY INC	9084408030 PROTRACTOR MULTI-USE CLEAR - SCHOOL SMART
1998	308102928831	8	58.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1334629 PENCILS CRAYOLA COLOR STICKS 12 COLORS CLASSPACK SET OF 120
1998	208119785657	9	64.90	00002046	SCHOOL SPECIALTY SUPPLY INC	084896 FOLDER 2PKT 8.5X11 WHITE PACK OF 25 - SCHOOL SMART
1998	308102928831	9	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	000783 ERASER PINK LRG BLOCK SCHOOL SMART PACK OF 40
1998	208119785657	10	37.94	00002046	SCHOOL SPECIALTY SUPPLY INC	91498082030 SCISSOR STAND TURNABLE ROUND OAK WOOD
1998	308102928831	10	8.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1439188 PAINT TEMPERA BLUE GALLON SCHOOL SMART
1998	208119785657	11	5.97	00002046	SCHOOL SPECIALTY SUPPLY INC	91396807030 NOTES SELF STICK NEON 3X3" 100 SHEET PAD PACK OF 12 - SCHOOL SMART
1998	308102928831	11	7.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1301040 CUP AND LID ART UTILITY SET PACK 125

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119785657	12	12.84	00002046	SCHOOL SPECIALTY SUPPLY INC	9409726705 PALETTE PLASTIC OVAL 11.75 X 8.5
1998	308102928831	12	11.16	00002046	SCHOOL SPECIALTY SUPPLY INC	384089 PAINT TEMPERA CAKE LARGE CRIMSON RED REFILL PACK OF 6
1998	208119785657	13	3.24	00002046	SCHOOL SPECIALTY SUPPLY INC	9020862030 RUBBER BAND SIZE NO. 18 1/4LB-PACK
1998	308102928831	13	11.16	00002046	SCHOOL SPECIALTY SUPPLY INC	384107 PAINT TEMPERA CAKE LARGE BRILLANT YELLOW REFILL PK/6
1998	208119785657	14	7.40	00002046	SCHOOL SPECIALTY SUPPLY INC	9081906030 MAGNET BUTTON ASST PACK OF 30 - SCHOOL SMART
1998	308102928831	14	11.16	00002046	SCHOOL SPECIALTY SUPPLY INC	384116 PAINT TEMPERA CAKE LARGE BLACK REFILL PK/6
1998	208119785657	15	16.18	00002046	SCHOOL SPECIALTY SUPPLY INC	91369549030 PAPER 8.5X11 HYPER ASSORTMENT-KALEIDOSCOPE REAM
1998	308102928831	15	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	067125 PAINT TEMPERA CAKE LARGE PURPLE REFILL PK/6
1998	308102928831	16	2.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1567841 SAX LIQUID WATERCOLOR 8 OZ RED
1998	208119785657	17	29.88	00002046	SCHOOL SPECIALTY SUPPLY INC	9216714705 PAPER DESIGN CIRCLES 12 DIAMETER PACK OF 100
1998	308102928831	17	2.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1567840 SAX LIQUID WATERCOLOR 8 OZ ORANGE
1998	208119785657	18	21.31	00002046	SCHOOL SPECIALTY SUPPLY INC	9085944030 STORAGE CLASSROOM KEEPER PACON 9X12
1998	308102928831	18	2.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1567839 SAX LIQUID WATERCOLOR 8 OZ YELLOW
1998	208119785657	19	15.78	00002046	SCHOOL SPECIALTY SUPPLY INC	9085514030 TAGBOARD 9X12 COLORWAVE SUPER BRT P/100
1998	308102928831	19	14.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1506477 CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 50
1998	208119785657	20	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	9206312030 PAPER DRAWING 12X18 90# WHITE REAM
1998	308102928831	20	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1506473 CONST PPR 12X18 BRIGHT BLUE SUNWORKS PACK OF 50
1998	208119785657	21	60.31	00002046	SCHOOL SPECIALTY SUPPLY INC	9446120030 GENERALS DRAWING PENCIL ASSORTMENT PACK OF 144
1998	308102928831	21	10.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1506480 CONST PPR 12X18 YELLOW ORANGE SUNWORKS PACK OF 50
1998	208119785657	22	47.94	00002046	SCHOOL SPECIALTY SUPPLY INC	9424986030 PENCIL CRAYOLA COLORED FULL SIZE SET OF 50
1998	308102928831	22	6.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1506461 CONST PPR 12X18 BLACK SUNWORKS PACK OF 50
1998	208119785657	23	34.14	00002046	SCHOOL SPECIALTY SUPPLY INC	9203198030 PENCIL CRAYOLA COLORED FULL SIZE SET OF 36
1998	308102928831	23	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1506514 CONST PPR 12X18 RED SUNWORKS PACK OF 100
1998	208119785657	24	65.63	00002046	SCHOOL SPECIALTY SUPPLY INC	9207192030 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1998	308102928831	24	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	201210 CONST PPR 12X18 PINK SUNWORKS PACK OF 50
1998	208119785657	25	63.99	00002046	SCHOOL SPECIALTY SUPPLY INC	9207193030 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102928831	25	10.74	00002046	SCHOOL SPECIALTY SUPPLY INC	299528 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 50
1998	208119785657	26	19.86	00002046	SCHOOL SPECIALTY SUPPLY INC	9365433705 RULER PLASTIC CLEAR 12" PACK OF 10 - SCHOOL SMART
1998	308102928831	26	48.99	00002046	SCHOOL SPECIALTY SUPPLY INC	008715 CRAYONS 8-COLOR CLASSPACK 3.62IN ASST CYO528008 SET OF 800
1998	208119785657	27	35.98	00002046	SCHOOL SPECIALTY SUPPLY INC	91439213030 PAINT SET OF 12 PINTS WASHABLE TEMPERA SCHOOL SMART
1998	308102928831	27	49.99	00002046	SCHOOL SPECIALTY SUPPLY INC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1998	208119785657	28	8.99	00002046	SCHOOL SPECIALTY SUPPLY INC	91439240030 PAINT FLUORESCENT SET OF 6 PINTS WASHABLE TEMPERA SCHOOL SMART
1998	208119785657	29	19.43	00002046	SCHOOL SPECIALTY SUPPLY INC	91439242030 PAINT METALLIC PINTS SET OF 6 WASHABLE TEMPERA SCHOOL SMART
1998	208119785657	30	2.72	00002046	SCHOOL SPECIALTY SUPPLY INC	91004996705 PAPER PLATES WHITE UNCTD 6" PACK OF 100
1998	208119785657	31	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	91004997705 PAPER PLATES WHITE UNCTD 9" PACK OF 100
1998	208119785657	32	32.27	00002046	SCHOOL SPECIALTY SUPPLY INC	9410362705 CHALK SIDEWALK ASSORTED PACK OF 30
1998	208119785657	33	14.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1369893 TAPE SCOTCH PAINTERS MULTI-SURFACE 1.41 IN X 60 YD
1998	208119824036	99	29.94	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING

Total for check number V13514

3,368.64

Check Number V13515

4618	391390	1	200.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SALES ORDER 340339 COIN EARRING ITEM A643 COLOR 0290
4618	391390	2	280.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	A645 RHINESTONE PONYTAIL HOLDER
4618	391390	3	495.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	A902 PEARL/STONE NECKLACE/EARRING
4618	391390	99	68.25	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V13515

1,043.25

Check Number V13517

8658	3362722294	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	038710 JAM Paper Metallic Paper - 8.5" x 11" - 32lb Gold Star dream Metallic - 25/pack
4618	3363278429	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1945361 V-LIGHT LED Energy-Efficient Ultra-Slim Desk Lamp, Black Finish (VSL188NC)
1958	3362101315	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25" x 30", White, 8/Pack (559VAD8PK)
1998	3365985547	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3365985553	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985536	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	***CAMPUS WILL BE CLOSED DEC 18TH - JAN 4 2018 *** 1698348 HEFTY 34 QUART STORAGE CONTAINER
1998	3365985534	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	182006 Avery Heavy Duty Plastic Dividers with White Tab Labels, 5-Tab Set (23080)
1998	3362101299	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485422 Pacon Glitter Assortment, Set of six 4-oz. Jars
1998	3365985567	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931432 Ambitex Nitrile Gloves, Multi-Purpose Gloves, Powder Free, Large, 100/Box
1998	3365985564	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Dixon Ticonderoga Black Woodcase Pencils, #2 Soft, 24/Bx
1998	3365364285	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3365985548	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3365985570	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806263 Belkin General Purpose Surge Protector, 8 Outlets, 2,160 Joules
1998	3365985569	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 Staples Plastic Binding Combs, Black, 3/8", 55-Sheet Capacity, 100/Pk
1998	3365985573	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	604002 Targus LCD Monitor 24" Widescreen Privacy Screen Filter, Black
1998	3365985563	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 Dixon 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box
1998	3365985554	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770809 Vinyl Tape, 2" x 36 yd., Blue
1998	3366669994	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559268 Lux Cardstock 8.5 x 11 inch Bright Orange 50/Pack
1998	3365985561	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320820 Westcott Kids 5" Blunt Scissors
1998	3362101326	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2601051 Staples 3.5mm Auxiliary Audio Cable, 1 Meter, Black/Silver
1998	3365985533	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	182006 Avery Heavy Duty Plastic Dividers with White Tab Labels, 5-Tab Set (23080)
1998	3363278432	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	182006 Avery Heavy Duty Plastic Dividers with White Tab Labels, 5-Tab Set (23080)
2408	3362782742	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OTTERBOX SYMMETRY TABLET CASE: FOR MS SURFACE PRO 4/PRO
8658	3362722294	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264063 JAM Paper Recycled Paper - 8.5" x 11" - 32 lb. Black Linen - 50/pack
1958	3362101315	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3365985573	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)
1998	3365985569	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792739 Softsoap Moisturizing Hand Soap with Aloe, Refill, 1 Gallon

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3366669994	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978006 Ziploc 1 Quart Double Zipper Freezer Storage Bags Commercial 300 CT
1998	3365985567	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931433 Ambitex Nitrile Gloves, Multi-Purpose Gloves, Powder Free, Medium, 100/Box
1998	3362101326	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1998	3365985561	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3362101299	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273791 Sargent Art 8oz. Glitter Glue, Blue
1998	3363278432	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2324038 Teacher Created Resources Foil Star Stickers Gold, 686 Mini Stickers Per Pack (TCR5799)
1998	3365985554	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk
1998	3365985553	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321804 Offistamp Refill for Accustamp and Offistamp, Red, 0.3 oz.
1998	3365985547	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401817 2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)
1998	3365985563	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147442 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted, 3/Pack (31467)
1998	3365364285	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
8658	3362722294	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2324038 Teacher Created Resources Foil Star Stickers Gold, 686 Mini Stickers Per Pack (TCR5799)
4618	3363278429	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte High-Back Manager's Chair, Luxura, Black, Seat: 19.3"W x 18.5"D, Back: 20.1"W x 23.2"H
1958	3362101315	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520645 Cosco Round Pre-inked Stamps, Smiley Face
1998	3362101326	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights, 8 1/2" x 11", Orange, 24 lb., 500 Sheets/Rm
1998	3365985547	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123885 BIC Cristal Ballpoint Stick Pens, Medium, Black, Dozen
1998	3365985561	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3363278432	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3362101299	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1998	3365985534	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985533	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3365985573	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707788 Staples Metrix Mechanical Pencils Value Pack, 0.7 mm, Black Barrel, 3/Pk
1998	3365985548	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123885 BIC Cristal Ballpoint Stick Pens, Medium, Black, Dozen
1998	3365985563	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3365985569	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202648 Softsoap Hand Soap with Aloe, 7.5 oz.
1998	3366669994	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582900 IRIS 6 Qt Clear Storage Box, 18 Pack (200400)
1998	3365985554	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601738 CLI Felt WhiteBoard Eraser, White, 1" x 5" x 2"
1998	3365364285	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3365985567	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931434 Ambitex Nitrile Gloves, Multi-Purpose Gloves, Powder Free, Small, 100/Box
1998	3365985553	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1958	3362101315	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3365985547	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)
1998	3365985563	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3365985534	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, Assorted, 5/Pk
1998	3365364285	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Paper Towels, White, 12 Giant Rolls = 18 Regular Rolls (88212/81440)
1998	3365985553	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1998	3365985569	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	070460 Fellowes Quasar +500 Manual Comb Binding Machine w/Starter Kit, Metallic Silver/Black
1998	3362101326	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights, 8 1/2" x 11", Purple, 24 lb., 500 Sheets/Rm
1998	3366669994	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749129 Staples Letter/Legal File Box, Translucent Blue (140086)
1998	3365985554	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163092 PM Company Raffle Ticket Rolls, Double Ticket, Numbered, Blue, 2000/Roll
1998	3363278432	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, Assorted, 5/Pk
1998	3365985573	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750120 Paper Mate Comfortable Ultra Mechanical Pencil, 0.5 mm, Black, 12/pk (1738797)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985533	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, Assorted, 5/Pk
1998	3362101299	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAC18610 TICKET,SINGLE,RED
1998	3365985544	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749129 Staples Letter/Legal File Box, Translucent Blue (140086)
1998	3365985548	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)
1958	3362101315	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508638 Scotch Duct Tape, Transparent, 1.88"x20 Yards
1998	3365364285	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303238 OIC Pencil/Crayon Sharpener, Twin, Red
1998	3362101326	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights, 8 1/2" x 11", Fuchsia, 24 lb., 500 Sheets/Rm
1998	3365985547	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CU116122 CARL Replacement Cutting Mats For 12" Rotary Trimmers, Gray, 2/Pk
1998	3362101299	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3365985554	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163095 PM Company Raffle Ticket Rolls, Double Ticket, Numbered, White, 2000/Roll
1998	3363278432	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1998	3365985563	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474351 Sharpie Permanent Markers, Chisel Tip, Black, 4/pk (38264PP)
1998	3365985553	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	410699 Duracell Procell Alkaline "C" Batteries, 1.5V, 12-Pack
1998	3365985569	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365375 Brighton Professional Hardwound Towels, Natural, 7.8" X 800', 6 Rolls/Ct
1998	3366669994	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382955 Staples Mouse Pad, Black, 8 3/4" x 7 1/2"
1998	3365985533	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1998	3365985534	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1958	3362101315	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC4112 Cream Manila Drawing Paper, Economy 50-lb., 12 x 18, 500 Sheets/Pack
1998	3365985569	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168224 Post-it Super Sticky Notes, 3" x 3", Marrakesh Collection, Rio de Janeiro Collection, 15 Pads/Pack (654-15SSMULTI)
1998	3362101326	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights, 8 1/2" x 11", Light Green, 24 lb., 500 Sheets/Rm
1998	3365985554	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329308 JAM Paper Heavy Duty 3 Hole Punch 2 Pocket Plastic School Folders, Assorted Fashion Colors, 6/Pack (383HHPFASRT)
1998	3365364285	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3365985563	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985547	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUI22100 Carl Brands Heavy Duty Rotary Trimmer, Cuts 45Sheet, 12" Cutting L, Black
1958	3362101315	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1998	3365985569	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1149611 Staples Multiuse Copy Paper, 8 1/2" x 11", 8-Ream Case
1998	3365985563	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue
1998	3365985554	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377440 Oxford Twin Pocket Portfolio with Fasteners, Yellow, 11" x 8 1/2"
1998	3365364285	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNGEDPBR Unger Ergonomic Dustpan/Broom, Black, 33"H x 12"W
1998	3362101326	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389951 Avery Self-Adhesive Name Tag Labels, White, 2 1/3" x 3 3/8", 160/Pack
1958	3362101315	8	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153874 Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"
1998	3365985554	8	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303401 Bostitch Executive Electric Pencil Sharpener, 6/ Carton
1998	3362101326	8	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117762 Staples Hanging Folder Tab Inserts, 2", 100/Pack (117762)
1958	3362101315	9	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1998	3362101326	9	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3365985554	9	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk
1958	3362101315	10	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805840 Impact LFPLFK300 Impact Microfiber Cloth, Green Terry
1998	3362101326	10	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1148388 BIC Atlantis Exact Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black, Dozen
1998	3365985554	10	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1958	3362101315	11	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3365985554	11	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1509233 Avery Big Tab Pocket Divider, 5 Tab, 5 Tab/Set, Letter, 8.50" Width x 11" Length, Multicolor Plastic Divider, 1/Set
1998	3362101326	11	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321554 Staples Premium Diagonal-Seam Gummed #10 Envelopes, White, 500/Box
1998	3365985554	12	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE24950 Avery Big Tab Reversible Fashion Dividers, 5 Tabs, 1 Set, Assorted Designs, 8.5"W x 11"L, 3 Hole Punched, Multicolor Tab, 5/Set
1998	3362101326	12	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp Manila 9" x 12" Envelopes; 100/Box (121962/19276)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985554	13	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE26800 Avery Fashion Ring Binder, 1" Binder Capacity, 175 Sheet Capacity, 1 x Round Ring Fastener, 2 Internal Pocket, Floral
1998	3365985554	14	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1499088 Avery Snap-In Plastic Bookmark Dividers, 5 Tabs, Assorted Designs, 1 Set (24909)
1998	3365985554	15	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)
1998	3365985554	16	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2820903 Samsung USB 3.0 Flash Drive FIT 128GB
Total for check number V13517			0.00			
Check Number V13518						
4618	5323020	1	300.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TEAM REGISTRATION AREA ROBOTICS CONTEST
Total for check number V13518			300.00			
Check Number V13519						
1998	3737199	1	214.44	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
1998	3737151	1	585.83	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V13519			800.27			
Check Number V13521						
1998	73826090	0	9,428.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1998	73826090	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1998	73826090	0	19,840.87	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1998	73826090	0	42.78	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1998	73826090	0	4,905.30	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1998	73826090	0	2,798.06	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1998	73826090	0	2,270.09	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1998	73826090	0	2,588.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1998	73826090	0	6,653.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1998	73826090	0	3,354.50	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1998	73826090	0	2,537.22	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1998	73826090	0	3,028.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1998	73826090	0	2,496.04	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1998	73826090	0	3,177.76	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1998	73826090	0	2,804.92	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	73826090	0	1,843.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1998	73826090	0	2,647.05	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1998	73826090	0	4,786.90	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1998	73826090	0	18,546.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1998	73826090	0	3,443.27	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1998	73826090	0	190.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1998	73826090	0	2,921.61	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1998	73826090	0	2,729.42	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1998	73826090	0	9,393.39	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
Total for check number V13521			112,454.88			
Check Date		2/1/2018				
Check Number		148131				
1998	MLG SEP-DEC	0	36.33	55504	AMANDA M BIGBEE	MLG 9/6/17-12/11/17
Total for check number 148131			36.33			
Check Number		148132				
1998	1033491	1	750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 148132			750.00			
Check Number		148133				
1998	190836	1	87.50	70016	DEKER NET LLC	CHS TRACK & FIELD 2018 OUTDOOR SEASON WEBSITE SUPPORT, WITH ACCESS TO ADDITIONAL FEATURES INCLUDES MULTI-SEASON UPGRADE DISCOUNT
1998	190836	2	87.50	70016	DEKER NET LLC	CHS CROSS COUNTRY 2018 SEASON WEBSITE SUPPORT WITH ACCESS TO ADDITIONAL FEATURES INCLUDES MULTI-SEASON UPGRADE DISCOUNT
Total for check number 148133			175.00			
Check Number		148134				
1998	ISMS JAN 18	1	100.00	62942	MARY HELEN ATKINS	CONTRACT LABOR AS ACCOMPANIST FOR CHOIR AT ISMS
Total for check number 148134			100.00			
Check Number		148135				
1998	1103	1	367.50	43105	KATHLEEN AYRES	CONTRACT LABOR FOR TSMS CHOIR
Total for check number 148135			367.50			
Check Number		148136				
1998	MLG DEC 2017	0	30.39	65534	MEREDITH LAURA-MAE BANKS	MLG 12/4/17-12/15/17
Total for check number 148136			30.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148137						
1998	270756	1	7,870.75	66964	JOHN M BAXTER SALES CO, INC.	HYD-29635-CS RECON WOOD FLOOR RESTORER 1.5 GAL PER CASE
1998	270756	2	39.84	66964	JOHN M BAXTER SALES CO, INC.	HYD-456-1-CS PRE-GAME FLOOR PREP 4 GAL PER CASE
1998	270756	3	1,473.34	66964	JOHN M BAXTER SALES CO, INC.	HYD-50110-EA MULTI-FLO XP APPLICATOR
1998	270756	4	191.04	66964	JOHN M BAXTER SALES CO, INC.	HYD-55331-EA MULTI-FLO XP APPLICATOR RAYON MICROFIBER
1998	270756	5	98.18	66964	JOHN M BAXTER SALES CO, INC.	20" MELAMINE PADS
1998	270756	6	373.20	66964	JOHN M BAXTER SALES CO, INC.	17" MELAMINE PADS
Total for check number 148137			10,046.35			
Check Number 148138						
4618	KMS JAN 18	1	225.00	69620	ROSIE JEANNINE BELCH	CONTRACT SERVICES - BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS DURING THE CONTRACT PERIOD.
Total for check number 148138			225.00			
Check Number 148139						
4618	263380	1	35.00	66004	BELL'S MUSIC SHOP, INC.	SR243 VANDOREN SR243 BSAX REED - #3 BOX OF FIVE
4618	M260252	1	5,700.00	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	263881	1	49.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT HILLWOOD MIDDLE SCHOOL.
1998	263690	1	6.60	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	263688	1	33.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT HILLWOOD MIDDLE SCHOOL.
1998	M263312	1	132.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT HILLWOOD MIDDLE SCHOOL.
1998	M264006	1	242.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	M262038	1	66.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	M26045	1	93.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT HILLWOOD MIDDLE SCHOOL.
Total for check number 148139			6,357.60			
Check Number 148140						
1998	313	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148140			3,000.00			
Check Number 148141						
1998	0004405	1	78.21	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
1998	0004404	1	70.49	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
1998	0004400	1	35.34	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 148141			184.04			
Check Number 148142						
1998	MLG DEC 2017	0	126.05	59306	CYNTHIA D BOAZ	MLG 12/1/17-12/15/17
Total for check number 148142			126.05			
Check Number 148143						
8678	KBOLTON	0	18.99	69516	KATHY DELANE BOLTON	REPLACES CK 140174
Total for check number 148143			18.99			
Check Number 148144						
1998	TCHS 2-27-18	0	150.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	SPRNG TOURN 2/27/18
1998	TCHS 2-27-18	0	150.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	TCHS JV TENNIS
Total for check number 148144			300.00			
Check Number 148145						
1998	022998	1	375.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	022999	1	343.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
Total for check number 148145			718.00			
Check Number 148146						
1998	105	1	1,388.89	69697	MORGAN BURGETT	CONTRACT LABOR
Total for check number 148146			1,388.89			
Check Number 148147						
8678	42589696	0	83.94	65911	SUZANNE MARIE CAPITANO	RMB TMI POPCRN SNSHIN
Total for check number 148147			83.94			
Check Number 148148						
1998	KHS 1-24-18	0	75.00	46567	CITY OF GRAPEVINE	KHS JV TENNIS FROZEN
1998	KHS 1-24-18	0	75.00	46567	CITY OF GRAPEVINE	INVITATIONAL 1/24/18
Total for check number 148148			150.00			
Check Number 148149						
4618	16665	1	995.00	50203	CRESTVIEW PRINTING, INC.	QUOTE 17368 T-SHIRTS - WILLY WONKA MUSICAL
4618	16665	2	35.00	50203	CRESTVIEW PRINTING, INC.	SETUP/ARTWORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	16665	3	750.00	50203	CRESTVIEW PRINTING, INC.	8.5X5.5, 56 PAGE B & W INTERIOR, COLOR COVER ONLY PROGRAM
Total for check number 148149			1,780.00			
Check Number 148150						
2148	90509258	1	1,900.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM 15247.0 STARR READY INSTRUCTION MATH
2148	90509258	2	1,750.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM 15248.0 STAAR READY INSTRUCTION MATH
2148	90509258	3	365.00	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 148150			4,015.00			
Check Number 148151						
1998	885043-01	1	336.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	885531-01	1	24.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	885367-01	1	105.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886058-01	1	28.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	885731-01	1	39.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	885548-01	1	16.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	885767-01	1	48.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	885731-00	1	926.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886058-00	1	625.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148151			2,150.70			
Check Number 148152						
1998	79349890	1	28,029.68	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79349891	1	3,548.58	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79349890	2	4,229.24	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79349891	2	535.42	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
Total for check number 148152			36,342.92			
Check Number 148153						
4618	LSE 2/6-7/18	0	1,280.00	00020073	UNIVERSITY OF NORTH TEXAS	160 STDNTS 2/6-2/7/18
Total for check number 148153			1,280.00			
Check Number 148154						
1998	51515486	1	181.90	66080	EQUIPMENT DEPOT LTD	VENDOR PROVIDES SERVICES & REPAIRS TO SCISSOR LIFTS BEING USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	51519049	1	2,773.80	66080	EQUIPMENT DEPOT LTD	VENDOR PROVIDES SERVICES & REPAIRS TO SCISSOR LIFTS BEING USED DISTRICT WIDE.
Total for check number 148154			2,955.70			
Check Number 148155						
1998	MLG OCT-DEC	0	84.12	68876	SHEREE ANN FELAN	MLG 10/3/17-11/29/17
Total for check number 148155			84.12			
Check Number 148156						
1998	INV04320	1	10,000.00	66650	FORECAST 5 ANALYTICS, INC	5 SIGHT LICENSE FOR USER, MARK YOUNGS, FROM JANUARY 1,2018- DECEMBER 31,2018
Total for check number 148156			10,000.00			
Check Number 148157						
1998	141126	1	560.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 148157			560.00			
Check Number 148158						
4618	IES BK FAIR	0	200.00	69799	COURTNEY GEORGE	IES BK FAIR CHG FUND
Total for check number 148158			200.00			
Check Number 148159						
4618	FRHS 2018	0	258.46	58734	MEGA CLINICS, LLC	1/22/18-12/31/18
4618	FRHS 2018	0	220.54	58734	MEGA CLINICS, LLC	FRHS MEMBERSHIP
Total for check number 148159			479.00			
Check Number 148160						
1998	MLG SEP-DEC	0	31.89	58569	KEISHA ORCHID GOMES	MLG 9/14-17-11/30/17
Total for check number 148160			31.89			
Check Number 148161						
1998	PLTW OCT 17	0	86.00	48091	GREGORY P GOPFFARTH	TRV ORLANDO OCT 22-26
Total for check number 148161			86.00			
Check Number 148162						
1998	8646270810	1	1,568.38	00001173	W.W. GRAINGER, INC.	40JC22 TK13495427T MIG Welder Millermatic 211 Welding Processes Flux Core MIG Input Voltage 120240VAC Welded Material Aluminum Steel
1998	9677492697	1	833.10	00001173	W.W. GRAINGER, INC.	PURCHASE OF TOOLS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	963563125	1	272.48	00001173	W.W. GRAINGER, INC.	40K262 TK12881620T Entrance Mat Charcoal Width 3 ft. Length 6 ft. Mat Shape Rectangle Indoor Mat Surface Pattern Tufted Mat Weaving Cut
1998	9677492705	1	833.10	00001173	W.W. GRAINGER, INC.	PURCHASE OF TOOLS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2408	9677492689	1	28.95	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9677363625	1	12.50	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	8646270810	2	558.21	00001173	W.W. GRAINGER, INC.	48VF65 TK13495428T Spool Gun Amps 150 Rear Connection Millerr Wire Size 0.030 In. to 0.035 In. Rotation Deg. 180 Degrees Handle Type Pistol Grip Cable Length Ft. 20 Series SpoolmateTM 150 Duty Cycle Percent 60 Percent Trigger Standard
1998	8646270810	3	11.22	00001173	W.W. GRAINGER, INC.	408M94 TK13495429T Contact TipSpoolmateT.030 Wire
1998	9646956996	4	35.62	00001173	W.W. GRAINGER, INC.	5CGA5 TK13495430T Gun Convenience Kit M-Series Wire Size for .030 In Auto Body Fabrication Hobby. Maintenance and Repair For Use With 5CGA3 5CGA4 Welding Guns 000067 Contact Tip .030 169716 Adapter Contact Tip 169715 Nozzle 127493
1998	9654883769	5	-6.83	00001173	W.W. GRAINGER, INC.	4CB96 TK13495431T Drop-in Anchor Setting Tool Thread Size 58-11 Construction Steel For Setting Drop-in Anchors Red Head RM SRM RL 58 In. Drop-In Anchors
1998	9645180192	5	6.83	00001173	W.W. GRAINGER, INC.	4CB96 TK13495431T Drop-in Anchor Setting Tool Thread Size 58-11 Construction Steel For Setting Drop-in Anchors Red Head RM SRM RL 58 In. Drop-In Anchors
1998	9654883769	6	-43.20	00001173	W.W. GRAINGER, INC.	2G480 TK13495432T Drop-In Anchor Non-Flange Zinc Plated Steel Anchor Dia. 1 In.Thread Size 58-11 Thread Depth 1 In.Drill Bit Size 78 In. Min. Hole Depth 2-12 In.Ultimate Shear in 4000 PSI Concrete Lb. 7440Ultimate Tension in 4000 PSI Concrete Lb.
1998	9645180192	6	43.20	00001173	W.W. GRAINGER, INC.	2G480 TK13495432T Drop-In Anchor Non-Flange Zinc Plated Steel Anchor Dia. 1 In.Thread Size 58-11 Thread Depth 1 In.Drill Bit Size 78 In. Min. Hole Depth 2-12 In.Ultimate Shear in 4000 PSI Concrete Lb. 7440Ultimate Tension in 4000 PSI Concrete Lb.
Total for check number 148162			4,153.56			
Check Number 148163						
1998	MLG DEC 2017	0	8.72	46287	JENNY HODGES	MLG 12/1/17-12/14/17
Total for check number 148163			8.72			
Check Number 148164						
1998	970134	0	34.06	54055	HOME DEPOT CREDIT SERVICE	PO#18004130

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5165201	1	126.75	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE PURCHASED BUT NOT LIMITED TO: GORILLA GLUE, INSULATING SHEATHING, GREY CONCRETE HALF BLOCK, D HEAVY-DUTY SMALL BOX
4618	7974642	1	-48.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00
4618	1144042	1	-3.37	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00
4618	1141359	1	200.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00
Total for check number 148164			309.44			
Check Number 148165						
1998	3970831	1	111.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	8971024	1	154.23	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1998	8971026	1	54.61	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	4970791	1	293.87	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	4970775	1	45.10	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148165			659.61			
Check Number 148166						
1998	10489	0	1,000.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	C.MEHTA/R.DOMINGUEZ
Total for check number 148166			1,000.00			
Check Number 148167						
1998	171279901508	1	816.10	68200	INTERSTATE ALL BATTERY CENTER	CUSTODIAL PARTS AND SUPPLIES, & MATERIALS BATTERIES FOR CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 148167			816.10			
Check Number 148168						
1998	JPRICE	0	40.45	00020015	JENNIFER PRICE	REPLACES CK 136423
Total for check number 148168			40.45			
Check Number 148169						
4618	SKANG	0	16.00	67845	SAMMANATHA KANG	FLD TRP REFUND
4618	SKANG	0	11.00	67845	SAMMANATHA KANG	REPLACES CK 128320
Total for check number 148169			27.00			
Check Number 148170						
1998	MLG DEC 2017	0	15.84	50211	KELDRA B WARREN	MLG 12/5/17-12/14/17
Total for check number 148170			15.84			
Check Number 148171						
4618	ORD#27490	1	330.00	65815	KELLER FLORIST & GIFT SHOPPE LLC	CORSAGE PIN-ON PURPLE AND WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	ORD#27490	2	21.00	65815	KELLER FLORIST & GIFT SHOPPE LLC	BOUTONNIERE PURPLE AND WHITE
Total for check number 148171			351.00			
Check Number 148172						
8658	073713	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	CRIMINAL JUSTICE SHIRTS
8658	073679	1	398.75	60194	KELLER TROPHY AND AWARDS, LTD	SPANISH CLUB TEE'S
8678	074283	1	31.50	60194	KELLER TROPHY AND AWARDS, LTD	2.5 " CUSTOM MEDALS
4618	074397	1	37.50	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE E3273 UIL PLATES ENGRAVED
4618	073852	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	BADGER 1262 HOODIE WITH CUSTOM SCREEN SIZES - SMALL (5), MEDIUM (3)
4618	073832	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY FOR STUDENT AT WILLIS LANE ELEMENTARY FOR SPELLING BEE 2017-18
4618	073593	1	142.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$200.00
4618	073083	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MEDALS FOR KELLER CLASSIC AWARDS
4618	074469	1	105.00	60194	KELLER TROPHY AND AWARDS, LTD	TC1209S BLUE CRYSTAL STAR
1998	074342	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	MAGGL63
1998	073782	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	7.00 ENGRAVED PLATES
4618	073852	2	135.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SWEATPANTS WITH POCKETS, CUSTOM SCREEN ON UPPER LEFT THIGH SIZES - XS (2), SMALL (3), MEDIUM (4)
4618	073083	2	210.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS FOR KELLER CLASSIC AWARDS
4618	074397	2	200.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES ENGRAVED
4618	073832	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY FOR STUDENT AT WILLIS LANE ELEMENTARY FOR SPELLING BEE 2017-18
1998	074342	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE
8678	074283	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY SIZE TROPHIES
4618	074397	3	175.00	60194	KELLER TROPHY AND AWARDS, LTD	48 PLATE PREPETUAL PLAQUE
4618	073832	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR STUDENTS AT WILLIS LANE ELEMENTARY IN SPELLING BEE 2017-18
4618	073083	3	140.00	60194	KELLER TROPHY AND AWARDS, LTD	MIDDLE SCHOOL MEDALS FOR KELLER CLASSIC AWARDS
4618	073852	3	60.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK LONG SLEEVE T SHIRT WITH CUSTOM HIGHLIGHTER SCREEN ON FRONT SIZES PER EMAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	073852	4	192.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK LONG SLEEVE T SHIRT WITH CUSTOM HIGHLIGHTER SCREEN ON FRONT AND BACK SIZES AND NAMES PER EMAIL
4618	073083	4	126.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES FOR KELLER CLASSIC AWARDS
4618	073083	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE MIDDLE SCHOOL TROPHIES FOR KELLER CLASSIC AWARDS
Total for check number 148172			3,020.25			
Check Number 148173						
4618	1258	1	240.00	62914	ASHLEY KIMBROUGH	WINTER CONCERT CHOREOGRAPHY - VARSITY CHOIR HOURS DURING THE MONTH OF DECEMBER 2017. 8 HOURS TOTAL AT \$30 AN HOUR.
Total for check number 148173			240.00			
Check Number 148174						
1998	149	1	150.00	52606	LANGUAGEUSA, INC	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD
Total for check number 148174			150.00			
Check Number 148175						
8658	CHS JAN 2018	1	2,500.00	69610	JOHN LEMIRE	WINTERGUARD SHOW DESIGN FEES FOR DECEMBER, 2017 AND JANUARY 2018
Total for check number 148175			2,500.00			
Check Number 148176						
1998	294609	1	21,378.00	64308	DD OFFICE PRODUCTS	COPY PAPER , 8 1 / 2 X 11 20LBS
Total for check number 148176			21,378.00			
Check Number 148177						
1998	8	1	0.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	1 BOX PVC CARDS (500) @ \$20.00 EACH
Total for check number 148177			0.00			
Check Number 148178						
1998	MLG DEC 2017	0	43.55	69751	PATRICK WILLIAM LONG	MLG 12/1/17-12/12/17
Total for check number 148178			43.55			
Check Number 148179						
2408	02513	1	16.61	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02920	1	6.64	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	2546	1	14.71	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02376	1	13.14	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02112	1	5.31	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	02204	1	286.04	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	02078	1	56.88	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	02019	1	110.08	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 148179			509.41			
Check Number 148180						
1998	MLG DEC 2017	0	96.46	55657	MANDEE GAIL WILKINSON	MLG 12/1/17-12/13/17
Total for check number 148180			96.46			
Check Number 148181						
1998	86504	1	250.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1998	86504	99	7.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number 148181			257.00			
Check Number 148182						
1998	0380625	1	150.15	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	NEW BUSINESS CARD FOR: ANGEL ALVARADO, JOSUE OTERO, BILLY KIDD, JOHN D. WRIGHT, CHRISTOPHER OLSEN, LUIS GONZALES AND JESUS OSEGUEDA
Total for check number 148182			150.15			
Check Number 148183						
1998	127081127682	1	300.00	47156	MATHCOUNTS FOUNDATION	FOR 6 STUDENTS- 1 TEAM- TO COMPETE IN THE MATCHCOUNTS SERIES FOR SCHOOL YEAR 2017-18
Total for check number 148183			300.00			
Check Number 148184						
1998	INV0347876	1	9.98	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148184			9.98			
Check Number 148185						
1988	006015	1	920.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2000*** TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED - THIS UNIT CONTROLS AIR QUALITY
Total for check number 148185			920.00			
Check Number 148186						
1998	135906	1	745.50	53027	MGM PRINTING SERVICES	MAPS 26.250 X 20.080 INCHES OPEN FLAT/ 6.5625 X 10.375 FINISHED SIZE. 80# GLOSSY TEXT WEIGHT. INK IS 4/4. FOLDED/CREASED BY HAND. DELIVERED TO ONE LOCATION.
Total for check number 148186			745.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148187						
2408	MLG NOV 2017	0	29.96	62806	TAWANA S MILLS	MLG 11/2/17-11/30/17
2408	MLG OCT 2017	0	29.96	62806	TAWANA S MILLS	MLG 10/5/17-10/26/17
2408	MLG DEC 2017	0	14.98	62806	TAWANA S MILLS	MLG 12/7/17-12/14/17
Total for check number 148187			74.90			
Check Number 148188						
2408	2063739	1	598.75	68420	STED	SANDWICH / PANINI GRILL STAR MODEL NO: GX14IG
2408	2063745	1	598.75	68420	STED	SANDWICH / PANINI GRILL STAR MODEL NO. GX14IG
2408	2065157	1	2,957.93	68420	STED	BOOSTER HEATER, ELECTRIC HATCO MODEL NO. S-54 DISCOUNT 480V/60/3-PH, 65.0 AMPS -\$29.15
2408	2065157	2	87.45	68420	STED	QSSSA-LEGS (QUICK SHIP ACCESSORY) ADDITIONAL STAINLESS STEEL ADJUSTABLE LEGS, 6" - 7"
2408	2065157	3	49.82	68420	STED	QSSHOCK (QUICK SHIP ACCESSORY) SHOCK ABSORBER (REDUCE WATER HAMMER)
2408	2063745	99	65.10	68420	STED	ESTIMATED SHIPPING/HANDLING
2408	2063739	99	65.10	68420	STED	ESTIMATED SHIPPING/HANDLING
Total for check number 148188			4,422.90			
Check Number 148189						
1998	103	1	300.00	69545	STEVE MITCHELL	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 148189			300.00			
Check Number 148190						
1998	388	1	60.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER ACTIVITY WORKBOOKS
1998	388	2	100.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	THE LITTLE BOOK OF CLASSROOM MINDFULNESS WORKBOOK
1998	388	3	60.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SET OF STRATEGY CARDS
1998	388	4	48.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	GLITTER BALL
1998	388	5	13.60	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING IS AN ESTIMATE AS IT WILL NOT BE CALCULATED UNTIL PACKED
Total for check number 148190			281.60			
Check Number 148191						
8678	LM JAN 18	0	4.32	66171	LYNSI NICOLE LANCASTER MOORE	RMB ELCN SUNSHINE
Total for check number 148191			4.32			
Check Number 148192						
1998	FRHS JAN 18	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR - INSTRUMENTAL INSTRUCTION FRHS BAND
Total for check number 148192			2,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148193						
8658	KHS 1/25/18	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
8658	KHS 1/25/18	2	30.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
8658	KHS 1/25/18	3	6.00	00008886	PIZZA BROTHERS, INC.	TIP
8658	KHS 1/25/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
Total for check number 148193			68.70			
Check Number 148194						
1998	857201	1	71.36	68767	NASCO EDUCATION LLC	9737831 A 2 BX SHARPENER TWIN BX/12
1998	862780	1	24.48	68767	NASCO EDUCATION LLC	9701126 A 12 RL TAPE MASKING 1" 60YD
1998	861184	1	174.18	68767	NASCO EDUCATION LLC	ITEM C23461 BLADE ULTRA EDGE #4
4858	628707	1	110.32	68767	NASCO EDUCATION LLC	9734422 A 2 PK BOARD MAT BLK 11X14 PK40
1998	857201	2	180.00	68767	NASCO EDUCATION LLC	9725807 A 100 EA SKETCHBOOK 8.5X11 50SH
1998	862780	2	22.56	68767	NASCO EDUCATION LLC	9715527 A 12 EA GLUE STIC ROSS 1.4OZ
1998	861184	2	82.77	68767	NASCO EDUCATION LLC	ITEM C25095 BLADE ULTRA EDGE #5
4858	628707	2	10.40	68767	NASCO EDUCATION LLC	9728304 A 2 EA TAPE FOAM MOUNTING 1X125"
1998	862780	3	34.12	68767	NASCO EDUCATION LLC	9713880 A 1 PK PENCILS COLORD CRAYOLA/240
1998	857201	3	107.52	68767	NASCO EDUCATION LLC	9720890 A 2 PK PENCILS CHARCOAL CLSPK/72
1998	861184	3	152.58	68767	NASCO EDUCATION LLC	ITEM C25093 BLADE ULTRA EDGE #7
4858	628707	3	139.20	68767	NASCO EDUCATION LLC	9717765 A 3 PK MAT BEVELED EDGE 12X18 10
1998	857201	4	36.16	68767	NASCO EDUCATION LLC	9703438 A 4 DZ PENCILS CHARCOAL WHITE DOZ
1998	862780	4	12.60	68767	NASCO EDUCATION LLC	9704358 A 5 RL TAPE SCOTCH TRANS .75"WIDE
1998	861184	4	31.73	68767	NASCO EDUCATION LLC	ITEM C29381 BLADE ULTRAEDGE DETACH #4
4858	628707	4	80.32	68767	NASCO EDUCATION LLC	9717763 A 4 PK MAT BEVELED EDGE 9X12 PK10
1998	857201	5	28.68	68767	NASCO EDUCATION LLC	4100153 A 1 PK PAPER BOGUS 80# 18X24 250
1998	862780	5	105.60	68767	NASCO EDUCATION LLC	6100250 NA 30 EA BOARD MAT SMOOTH BLK 20X32
4858	628707	5	59.64	68767	NASCO EDUCATION LLC	9712977 A 7 PK TAB WALL MOUNTING 3M PK480
1998	857201	6	72.80	68767	NASCO EDUCATION LLC	9705103 LA 70 SH PAPER CHARCOAL BLACK 19X25
4858	628707	6	10.32	68767	NASCO EDUCATION LLC	9738435 A 3 GR ERASER CAP PINK BOX/144

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	857201	7	60.72	68767	NASCO EDUCATION LLC	9718846 A 2 PK PAPER WC 90# 12X18 PK/100
4858	628707	7	30.24	68767	NASCO EDUCATION LLC	9730243 A 36 EA MARKER SHARPIE ULTRA BLACK
1998	857201	8	170.24	68767	NASCO EDUCATION LLC	9729095 A 32 EA SAFETY-KUT PRINTBLOCK 8X10
4858	628707	8	124.80	68767	NASCO EDUCATION LLC	9724288 A 8 ST MARKER SHARPIE ULTRA ST/24
1998	857201	9	23.64	68767	NASCO EDUCATION LLC	9728499 A 3 PK PLATES PRNT FOAM 4X6 PK100
4858	628707	9	66.88	68767	NASCO EDUCATION LLC	9712084 A 1 PK MARKER CRAY CONTIP PK/256
1998	857201	10	52.80	68767	NASCO EDUCATION LLC	2100208 A 30 EA RULER ALUMINUM 18"
4858	628707	10	60.52	68767	NASCO EDUCATION LLC	9712082 A 1 PK MARKER CRAY FINE PK/200
1998	857201	11	25.52	68767	NASCO EDUCATION LLC	9701411 NA 2 JR INK BLOCK GOLD 1#
4858	628707	11	84.72	68767	NASCO EDUCATION LLC	9727511 A 2 EA SHARPENER TEACHER PRO
1998	857201	12	25.52	68767	NASCO EDUCATION LLC	9701411 PA 2 JR INK BLOCK SILVER 1#
4858	628707	12	12.88	68767	NASCO EDUCATION LLC	9737994 A 1 ST RUBBING PLATES ST/10
1998	857201	13	38.28	68767	NASCO EDUCATION LLC	9701411 YA 3 EA INK BLOCK FLUOR PNK 16 OZ
4858	628707	13	26.88	68767	NASCO EDUCATION LLC	9729549 A 6 EA TEMPLATES LARGE CIRCLE
1998	857201	14	25.52	68767	NASCO EDUCATION LLC	9701411 VA 2 JR INK BLOCK COPPER 1#
4858	628707	14	34.56	68767	NASCO EDUCATION LLC	9728290 A 3 ST TEMPLATES DRAWING SET/4
1998	857201	15	25.52	68767	NASCO EDUCATION LLC	9701411 UA 2 JR INK BLOCK PEWTER 1#
4858	861293	15	32.20	68767	NASCO EDUCATION LLC	TB26404 A 1 KT KIT NASCO'S COMPAS DRW CLS
1998	857201	16	12.76	68767	NASCO EDUCATION LLC	9701411 XA 1 EA INK BLOCK FLUOR GRN 16 OZ
4858	628707	16	25.44	68767	NASCO EDUCATION LLC	9732063 A 2 PK GRID SHEETS 1" GRID PK/25
1998	857201	17	12.76	68767	NASCO EDUCATION LLC	9701411 ZA 1 EA INK BLOCK FLUOR ORNG 16 OZ
4858	628707	17	14.40	68767	NASCO EDUCATION LLC	9705448 A 20 EA KNIFE SNAP-OFF BLADE
1998	857201	18	12.76	68767	NASCO EDUCATION LLC	9701411AAA 1 EA INK BLOCK FLUOR MAGN 16 OZ
4858	628707	18	85.56	68767	NASCO EDUCATION LLC	9731158 A 1 EA BOARD MAT BLK/WH20X30 PK25
1998	857201	19	12.76	68767	NASCO EDUCATION LLC	9701411ABA 1 EA INK BLOCK FLUOR YEL 16 OZ
1998	857201	20	12.76	68767	NASCO EDUCATION LLC	9701411ACA 1 EA INK BLOCK FLUOR BLUE 16 OZ
1998	857201	21	25.52	68767	NASCO EDUCATION LLC	9701411 WA 2 JR INK BLOCK PLATNUM WHITE 1#

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	857201	22	15.40	68767	NASCO EDUCATION LLC	9733723 A 1 PK PENCIL #2 W/O ERASR PK/144
1998	827517	34	8.04	68767	NASCO EDUCATION LLC	4500235H Large Eye Safety Yarn Needles
Total for check number 148194			2,706.94			
Check Number 148195						
1998	KHS 2-16-18	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	KHS JV TENNIS
1998	KHS 2-16-18	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	VARSITY OPEN 2/16/18
Total for check number 148195			175.00			
Check Number 148196						
1998	26940D-1	1	954.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR, MATERIALS, & EQUIP INSTALL 2 CATEGORY 6 DATA CABLES, NEW 24-PORT CATEGORY 6 PATCH PANEL, DRESS/TERMINATE CABLES-MDF, DROP/TERMINATE 1 CABLE ON EACH SIDE OF STAGE, TEST/LABEL CABLES
Total for check number 148196			954.00			
Check Number 148197						
1998	TMASTERS MAR	0	50.07	56214	ORG OF AMERICAN KODALY EDUCATORS	PARKVIEW ELEMENTARY
1998	TMASTERS MAR	0	34.93	56214	ORG OF AMERICAN KODALY EDUCATORS	MEM TAMARA MASTERS
1998	TMASTERS MAR	0	260.00	56214	ORG OF AMERICAN KODALY EDUCATORS	REG TAMARA MASTERS
1998	JECLE MAR 18	0	260.00	56214	ORG OF AMERICAN KODALY EDUCATORS	JACQULINE ECLE REGIST
Total for check number 148197			605.00			
Check Number 148198						
4618	688002550-01	1	47.45	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/648 PLASTIC RACING FLAGS/6 DZ, SUPPLIES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON 2/14/18
4618	688024567-01	1	25.93	60196	ORIENTAL TRADING COMPANY	IN-48/7440- BLACK FABRIC HEADBANDS
4618	687893981-01	1	3.29	60196	ORIENTAL TRADING COMPANY	IN-13678776 WHITE ROUND STRETCHY CORDING
4618	687879179-01	1	27.42	60196	ORIENTAL TRADING COMPANY	IN-25/1340 CHILD SIZE FOAM ANIMAL MASKS
4618	688024567-02	1	9.02	60196	ORIENTAL TRADING COMPANY	IN-48/7440- BLACK FABRIC HEADBANDS
1998	688075133-01	1	14.99	60196	ORIENTAL TRADING COMPANY	I/N 4/8037 - SUPER TOY ASSORTMENT
4618	688024567-01	2	37.08	60196	ORIENTAL TRADING COMPANY	IN-13678879- DR SEUSS TRUFFELA TREE PENS
4618	687893981-01	2	12.98	60196	ORIENTAL TRADING COMPANY	IN-57/4000 CHENILLE STEM CLASSPACK
4618	688002550-01	2	3.32	60196	ORIENTAL TRADING COMPANY	ITEM# IN-26/2215 BLACK & WHITE CHECK TABLECLOTH, SUPPLIES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON 2/14/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	688024567-02	2	12.90	60196	ORIENTAL TRADING COMPANY	IN-13678879- DR SEUSS TRUFFELA TREE PENS
4618	687879179-01	2	9.62	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	688075133-01	2	21.99	60196	ORIENTAL TRADING COMPANY	I/N- 5/757 MEGA DIECAST ASSORTMENT (50 PC)
4618	688024567-01	3	6.85	60196	ORIENTAL TRADING COMPANY	IN-57/2504- GIGANTIC FANTASTIC FELT SHEETS- 50 PC
4618	688002550-01	3	9.48	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/2191 1ST, 2ND, 3RD PLACE AWARD MEDALS/DZ AWARDS FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON 2/14/18
4618	688024567-02	3	2.39	60196	ORIENTAL TRADING COMPANY	IN-57/2504- GIGANTIC FANTASTIC FELT SHEETS- 50 PC
4618	687893981-01	3	26.97	60196	ORIENTAL TRADING COMPANY	IN-57/2009 FABULOUS FOAM SHEETS 24 PCS
1998	688075133-01	3	4.99	60196	ORIENTAL TRADING COMPANY	IN-13606528 BRAIN SHAPED ERASERS
4618	688024567-02	4	3.87	60196	ORIENTAL TRADING COMPANY	IN-57-2504- GIGANTIC FANTASTIC FELT SHEETS
4618	688002550-01	4	142.21	60196	ORIENTAL TRADING COMPANY	ITEM# IN-42/4329 GOLD PAW PRIDE MEDALS/DZ AWARDS FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON 2/14/18
4618	688024567-01	4	11.12	60196	ORIENTAL TRADING COMPANY	IN-57-2504- GIGANTIC FANTASTIC FELT SHEETS
4618	687893981-01	4	4.99	60196	ORIENTAL TRADING COMPANY	IN-57/183 WHITE PONY BEADS
4618	688024567-02	5	4.65	60196	ORIENTAL TRADING COMPANY	IN-13635898- DR SEUSS THING 1 THING 2 WIG
4618	687893981-01	5	4.99	60196	ORIENTAL TRADING COMPANY	IN-57/181 RED PONY BEADS
4618	688024567-01	5	13.35	60196	ORIENTAL TRADING COMPANY	IN-13635898- DR SEUSS THING 1 THING 2 WIG
4618	688024567-02	6	5.16	60196	ORIENTAL TRADING COMPANY	IN-13635898- DR SEUSS THING 1 THING 2 WIG
4618	687893981-01	6	10.33	60196	ORIENTAL TRADING COMPANY	SHIPPING
4618	688024567-01	6	14.83	60196	ORIENTAL TRADING COMPANY	IN-13635898- DR SEUSS THING 1 THING 2 WIG
1998	688075133-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number 148198			502.16			
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Check Number	148199					
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1998	TCHS 2-22-18	0	250.00	51895	FWISD PASCHAL HIGH SCHOOL	TCHS FRSH CLS 2/22
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Total for check number 148199			250.00			
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Check Number	148200					
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2408	MLG OCT-DEC	0	76.13	45378	THERESE M POWELL	MLG 10/5/17-12/7/17
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Total for check number 148200			76.13			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148201						
1998	1005427	1	49,950.00	62470	PROGRESS TESTING, I NC.	LICENSE TO USE STAR TEST MAKER ITEM BANK IN EDUPHORIA.
Total for check number 148201			49,950.00			
Check Number 148202						
1998	MLG DEC 2017	0	16.96	65656	SHERI KATHRYN RASNAKE	MLG 12/1/17-12/13/17
Total for check number 148202			16.96			
Check Number 148203						
1998	TCHS 2-13-18	0	175.00	52071	RICHLAND HIGH SCHOOL TENNIS	TOURNAMENT 2/13/18
1998	TCHS 2-13-18	0	175.00	52071	RICHLAND HIGH SCHOOL TENNIS	TCHS V TENNIS REBEL
Total for check number 148203			350.00			
Check Number 148204						
1998	MLG DEC 2017	0	38.63	68275	HOLLY BETH SALICCO	MLG 12/4/17-12/14/17
Total for check number 148204			38.63			
Check Number 148205						
4618	TCHS 2/9/18	1	0.00	68989	FSI RESTAURANT DEVELOPMENT LIMITED	DINNER & GRATUITY FOR 10 STUDENTS
Total for check number 148205			0.00			
Check Number 148206						
4618	004947	1	376.66	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO: WATER, DRINKS, SNACKS, COFFEE, PAPER GOODS, AND SCHOOL SUPPLIES
Total for check number 148206			376.66			
Check Number 148207						
8678	271148	0	1,792.50	48808	SODEXO, INC. & AFFILIATES	EDC CHRISTMAS LNCH
Total for check number 148207			1,792.50			
Check Number 148208						
1998	MLG DEC 2017	0	53.87	69724	TERI DAWN STARKS-GRAVES	MLG 12/1/17-12/15/17
Total for check number 148208			53.87			
Check Number 148209						
4618	MBL-2226760	1	1,033.26	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND TRAILERS
Total for check number 148209			1,033.26			
Check Number 148210						
8658	CHS 3-24-18	0	600.00	61669	TEXAS CHRISTIAN UNIVERSITY BANDS	CHS JAZZ FEST 3/24/18
Total for check number 148210			600.00			
Check Number 148211						
1998	CWHEELER FEB	0	240.00	63214	GRETCHEN S BERNABEI	REG CARRIE WHEELER
1998	MCONDER FEB	0	240.00	63214	GRETCHEN S BERNABEI	REG MICHELLE CONDER
Total for check number 148211			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148212						
8658	CHS 2-23-18	0	650.00	53992	U T A JAZZ FESTIVAL	CHS JAZZ FES 2/23/18
Total for check number 148212			650.00			
Check Number 148213						
1998	05981	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	03349	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 148213			0.00			
Check Number 148214						
1998	20180125	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR AS BAND CLINICIAN
Total for check number 148214			150.00			
Check Number 148215						
1998	MLG DEC 2017	0	72.71	55577	JENNIFER C WRIGHT	MLG 12/1/17-12/14/17
Total for check number 148215			72.71			
Check Number 700929						
8638	PR:N95 1/18	0	0.00	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
Total for check number 700929			0.00			
Check Number 700930						
8638	PR:N95 1/18	0	27,668.80	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
Total for check number 700930			27,668.80			
Check Number V13522						
2408	42589835	1	40.82	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	42590238	1	44.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V13522			85.67			
Check Number V13523						
1988	34005	1	1,327.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
Total for check number V13523			1,327.50			
Check Number V13524						
1998	1103084	0	2,155.53	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS 619 STDNTS
Total for check number V13524			2,155.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13525						
1998	901386593	1	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES POLO-JAMES TRIMBLE
1998	901386593	2	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES PULLOVER-JAMES TRIMBLE
1998	901386593	3	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES SHIRT-TRAVIS SHERA
1998	901386593	4	42.25	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES PULLOVER-TRAVIS SHERA
1998	901386593	5	18.25	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES SHORTS-TRAVIS SHERA
1998	901386593	6	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES JACKET-ROYCE TOLER
1998	901386593	7	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES SHIRT-ROYCE TOLER
1998	901386593	8	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES SHIRT-ROYCE TOLER
1998	901386593	9	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES BACKPACK-ERIK BENNER
1998	901386593	10	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES PANTS-ERIK BENNER
1998	901386593	12	35.75	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES POLO-RICHARD RUIZ
1998	901386593	13	22.75	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES SHORTS-SHAWN WALLACE
1998	901386593	14	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES SHIRT-SHAWN WALLACE
1998	901386593	15	45.50	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES HOODIE-SHAWN WALLACE
1998	901386593	16	19.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V13525			424.60			
Check Number V13526						
1998	CI10604197	1	85.00	57915	COUGHLAN ***USE VENDOR 70221***	PEBBLEGO DINOSAUR RENEWAL
1998	CI10604197	2	85.00	57915	COUGHLAN ***USE VENDOR 70221***	PEBBLEGO AMIMALES (SPANISH VERSION) RENEWAL
1998	CI10604197	3	297.50	57915	COUGHLAN ***USE VENDOR 70221***	PEBBLEGO NEXT: SCIENCE RENEWAL
Total for check number V13526			467.50			
Check Number V13527						
4618	258980	1	1,352.72	49100	CLASSIC CHEVROLET LTD.	FOR REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number V13527			1,352.72			
Check Number V13528						
1998	248811	1	93.00	44893	D & J SPORTS INCORPORATED	FEMALE SUITS SIZE 26 DOLFIN 9615L COLOR 270D
1998	248811	2	186.00	44893	D & J SPORTS INCORPORATED	FEMALE SUITS SIZE 28 DOLFIN 9615L COLOR 270D SIZE 28
1998	248811	3	155.00	44893	D & J SPORTS INCORPORATED	FEMALE SUITS SIZE 30 DOLFIN 9615L COLOR 270D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	248811	4	93.00	44893	D & J SPORTS INCORPORATED	FEMALE SUITS SIZE 32 DOLFIN 9615L COLOR 270D
1998	248811	5	124.00	44893	D & J SPORTS INCORPORATED	FEMALE SUITS SIZE 34 DOLFIN 9615L COLOR 270D
1998	248811	6	31.00	44893	D & J SPORTS INCORPORATED	FEMALE SUITS SIZE 40 DOLFIN 9615L COLOR 270D
1998	248811	7	72.00	44893	D & J SPORTS INCORPORATED	MALE SUITS SIZE 26 DOLPHIN 7900L COLOR 270D
1998	248811	8	234.00	44893	D & J SPORTS INCORPORATED	MALE SUITS SIZE 28 DOLFIN 7900L COLOR 270D
1998	248811	9	72.00	44893	D & J SPORTS INCORPORATED	MALE SUITS SIZE 30 DOLFIN 7900L COLOR 270D
1998	248811	10	54.00	44893	D & J SPORTS INCORPORATED	MALE SUITS SIZE 32 DOLFIN 7900L COLOR 270D
1998	248811	11	184.00	44893	D & J SPORTS INCORPORATED	CUSTOM ONE COLOR LOGO 22 FEMALE 24 MALE
1998	248811	12	20.95	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V13528			1,318.95			
Check Number V13529						
2408	95065606	1	92.60	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	95067461	1	69.34	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V13529			161.94			
Check Number V13530						
1998	710434F-1	1	214.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OCTOBER BOOK ORDER STARTING BAR CODE 47000090 TO BAR CODE 47010000
1998	710434	1	2,155.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OCTOBER BOOK ORDER STARTING BAR CODE 47000090 TO BAR CODE 47010000
Total for check number V13530			2,369.32			
Check Number V13531						
4618	422145	1	153.00	00016051	G & G INVESTMENTS, INC.	25473 - T-SHIRTS FOR PARTNER ART/ISMS
Total for check number V13531			153.00			
Check Number V13532						
4618	9415124	1	135.00	00001477	THE PROPHET CORPORATION	ITEM # 18-622 GOPHER SHOUT OUT RECHARGEABLE MEGAPHONE 800 YARD
Total for check number V13532			135.00			
Check Number V13533						
2408	0004665791IN	1	79.56	56565	HERITAGE FOOD SERVICE GROUP	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	0004700467IN	1	106.17	56565	HERITAGE FOOD SERVICE GROUP	ACCAT0E-3760-2 ACCUTEMP AUTOMATIC IGNITION
1998	0004631742IN	1	324.25	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0004616847IN	1	633.07	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13533			1,143.05			
Check Number V13534						
1998	17520	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE WITH MAGNETIC BACK SHANTEL GREEN CLASSROOM AIDE CAPROCK ELEMENTARY
Total for check number V13534			4.75			
Check Number V13535						
1998	ARIN265272IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN265687IO	1	400.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN265171IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN265375IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN265393IO	1	80.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN265394IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN265395IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN265397IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN265535IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
2408	CNIN273192IO	1	3,525.11	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V13535			4,725.11			
Check Number V13536						
1998	7017848	1	174.27	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7017834	1	939.70	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	7017849	1	449.78	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13536			1,563.75			
Check Number V13537						
8658	05A80570	1	270.79	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2017/18 SCHOOL YEAR
4618	05A90512	1	30.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC *NOT TO EXCEED \$500*
1998	05A84527	1	35.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND CLASSES DURING 2017/18 SCHOOL YEAR.
1998	05A84677	1	-21.70	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES
1998	05A81914	1	65.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND CLASSES DURING 2017/18 SCHOOL YEAR
1998	05A79797	1	123.75	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES
1998	05A87111	1	46.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND CLASSES DURING 2017/18 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05A84677	99	-1.40	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13537			549.42			
Check Number V13538						
1998	2575130118	1	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	GIANT CLASSROOM TIMER
Total for check number V13538			75.98			
Check Number V13539						
1998	535254	1	139.68	65822	W.A. KRAPF, INC.	CARD INSERTS 1 X 2" 10SH/PKG #CD12
1998	535254	2	12.27	65822	W.A. KRAPF, INC.	SHIPPING
Total for check number V13539			151.95			
Check Number V13540						
4618	INVMM6844710	1	399.00	42795	MAKEMUSIC, INC.	SMARTMUSIC TEACH PLATFORM 1 YR. SUBSCRIPTION
1998	INVMM6844701	1	399.00	42795	MAKEMUSIC, INC.	SMART MUSIC TEACH PLATFORM-1 YEAR SUBSCRIPTION
1998	INVMM6844701	2	640.00	42795	MAKEMUSIC, INC.	ADDING BLOCKS OF 5 STUDENT CONNECTIONS TO A TEACH PLATFORM. NO LIMIT ON THE NUMBER OF ADD-ONS THAT CAN BE ASSOCIATED WITH A TEACH PLATFORM
Total for check number V13540			1,438.00			
Check Number V13541						
1998	INV001679179	1	691.10	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13541			691.10			
Check Number V13542						
1998	IN89804125	2	37.42	59879	PERFORMANCE HEALTH SUPPLY, INC.	33901C ISO ALCOHOL 70% CS 12 16 OZ. BOTTLE
1998	IN89722997	2	184.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	14600 SHOULDER MODEL, MOVEABLE ANAT
1998	IN89804125	11	75.47	59879	PERFORMANCE HEALTH SUPPLY, INC.	12170C QDA 8OZ. SPRAY 12/CS
Total for check number V13542			297.41			
Check Number V13543						
1998	4008010	1	117.86	49383	OLMSTED-KIRK PAPER COMPANY	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number V13543			117.86			
Check Number V13544						
1998	0880-245042	1	34.37	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
1998	0880-238243	1	102.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0880-242971	1	504.70	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 FOR AUTO CLASS STUDENT SUPPLIES LIKE OIL, PAINT, GASKETS, SEALERS, BATTERIES, COOLANT
1998	0880-242716	1	34.55	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-241522	1	97.27	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-239396	1	29.46	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-238228	1	25.72	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-234462	1	188.58	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V13544			1,017.61			
Check Number V13545						
1998	75883359	1	338.89	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 2500.00 FOR FLUID REMOVALS, OIL RECYCLING, OIL FILTERS, PARTS WASHERS USED OIL STOP, ABSORB DEBRI DISP ETC SVC OTHER THAN REPAIRS
1998	75883359	2	27.11	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 200. FOR PIG MATS - SUPPLIES FOR AUTO SHOP ** SUPPLY ** INSTRUCTIONAL USE
Total for check number V13545			366.00			
Check Number V13547						
8658	3362722294	1	42.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	038710 JAM Paper Metallic Paper - 8.5" x 11" - 32lb Gold Star dream Metallic - 25/pack
4618	3363278429	1	128.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1945361 V-LIGHT LED Energy-Efficient Ultra-Slim Desk Lamp, Black Finish (VSL188NC)
1958	3362101315	1	110.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25" x 30",White, 8/Pack (559VAD8PK)
1998	3365985548	1	-16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3365985564	1	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Dixon Ticonderoga Black Woodcase Pencils, #2 Soft, 24/Bx
1998	3365364285	1	82.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3365985533	1	-13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	182006 Avery Heavy Duty Plastic Dividers with White Tab Labels, 5-Tab Set (23080)
1998	3365985567	1	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931432 Ambitex Nitrile Gloves, Multi-Purpose Gloves, Powder Free, Large, 100/Box
1998	3365985573	1	179.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	604002 Targus LCD Monitor 24" Widescreen Privacy Screen Filter, Black
1998	3366669994	1	26.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559268 Lux Cardstock 8.5 x 11 inch Bright Orange 50/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985536	1	437.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	***CAMPUS WILL BE CLOSED DEC 18TH - JAN 4 2018 *** 1698348 HEFTY 34 QUART STORAGE CONTAINER
1998	3365985570	1	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806263 Belkin General Purpose Surge Protector, 8 Outlets, 2,160 Joules
1998	3362378432	1	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	182006 Avery Heavy Duty Plastic Dividers with White Tab Labels, 5-Tab Set (23080)
1998	3362101326	1	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2601051 Staples 3.5mm Auxiliary Audio Cable, 1 Meter, Black/Silver
1998	3365985569	1	89.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 Staples Plastic Binding Combs, Black, 3/8", 55-Sheet Capacity, 100/Pk
1998	3362101299	1	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485422 Pacon Glitter Assortment, Set of six 4-oz. Jars
1998	3365985563	1	15.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 Dixon 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box
1998	3365985553	1	199.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)
1998	3365985534	1	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	182006 Avery Heavy Duty Plastic Dividers with White Tab Labels, 5-Tab Set (23080)
1998	3365985561	1	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320820 Westcott Kids 5" Blunt Scissors
1998	3365985547	1	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3365985554	1	41.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770809 Vinyl Tape, 2" x 36 yd., Blue
2408	3362782742	1	251.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OTTERBOX SYMMETRY TABLET CASE: FOR MS SURFACE PRO 4/PRO
8658	3362722294	2	97.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264063 JAM Paper Recycled Paper - 8.5" x 11" - 32 lb. Black Linen - 50/pack
1958	3362101315	2	19.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3362378432	2	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2324038 Teacher Created Resources Foil Star Stickers Gold, 686 Mini Stickers Per Pack (TCR5799)
1998	3362101326	2	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1998	3362101299	2	5.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273791 Sargent Art 8oz. Glitter Glue, Blue
1998	3365985561	2	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3365985569	2	18.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792739 Softsoap Moisturizing Hand Soap with Aloe, Refill, 1 Gallon
1998	3365985547	2	11.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401817 2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)
1998	3366669994	2	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978006 Ziploc 1 Quart Double Zipper Freezer Storage Bags Commercial 300 CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985553	2	3.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321804 Offistamp Refill for Accustamp and Offistamp, Red, 0.3 oz.
1998	3365985573	2	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)
1998	3365985563	2	36.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147442 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted, 3/Pack (31467)
1998	3365985554	2	58.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk
1998	3365985567	2	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931433 Ambitex Nitrile Gloves, Multi-Purpose Gloves, Powder Free, Medium, 100/Box
1998	3365364285	2	92.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
8658	3362722294	3	14.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2324038 Teacher Created Resources Foil Star Stickers Gold, 686 Mini Stickers Per Pack (TCR5799)
4618	3363278429	3	362.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte High-Back Manager's Chair, Luxura, Black, Seat: 19.3"W x 18.5"D, Back: 20.1"W x 23.2"H
1958	3362101315	3	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520645 Cosco Round Pre-Inked Stamps, Smiley Face
1998	3366669994	3	45.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582900 IRIS 6 Qt Clear Storage Box, 18 Pack (200400)
1998	3365985554	3	19.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601738 CLI Felt WhiteBoard Eraser, White, 1" x 5" x 2"
1998	3365985553	3	43.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067 Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack
1998	3365364285	3	217.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3365985569	3	10.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202648 Softsoap Hand Soap with Aloe, 7.5 oz.
1998	3365985534	3	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3365985547	3	5.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123885 BIC Cristal Ballpoint Stick Pens, Medium, Black, Dozen
1998	3362378432	3	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3365985561	3	75.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3365985548	3	-5.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123885 BIC Cristal Ballpoint Stick Pens, Medium, Black, Dozen
1998	3365985563	3	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3362101299	3	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985533	3	-6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3362101326	3	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights, 8 1/2" x 11", Orange, 24 lb., 500 Sheets/Rm
1998	3365985573	3	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707788 Staples Metrix Mechanical Pencils Value Pack, 0.7 mm, Black Barrel, 3/Pk
1998	3365985567	3	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931434 Ambitex Nitrile Gloves, Multi-Purpose Gloves, Powder Free, Small, 100/Box
1958	3362101315	4	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3365985554	4	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163092 PM Company Raffle Ticket Rolls, Double Ticket, Numbered, Blue, 2000/Roll
1998	3365985563	4	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3365985573	4	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750120 Paper Mate Comfortable Ultra Mechanical Pencil, 0.5 mm, Black, 12/pk (1738797)
1998	3362101299	4	8.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAC18610 TICKET,SINGLE,RED
1998	3365364285	4	47.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Paper Towels, White, 12 Giant Rolls = 18 Regular Rolls (88212/81440)
1998	3366669994	4	462.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749129 Staples Letter/Legal File Box, Translucent Blue (140086)
1998	3365985553	4	43.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074 Duracell Procell Alkaline "AAA" Batteries, 1.5V, 24-Pack
1998	3362378432	4	1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, Assorted, 5/Pk
1998	3365985569	4	280.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	070460 Fellowes Quasar +500 Manual Comb Binding Machine w/Starter Kit, Metallic Silver/Black
1998	3362101326	4	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights, 8 1/2" x 11", Purple, 24 lb., 500 Sheets/Rm
1998	3365985547	4	15.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)
1998	3365985548	4	-15.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)
1998	3365985534	4	1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, Assorted, 5/Pk
1998	3365985544	4	-61.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749129 Staples Letter/Legal File Box, Translucent Blue (140086)
1998	3365985533	4	-1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, Assorted, 5/Pk
1958	3362101315	5	18.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508638 Scotch Duct Tape, Transparent, 1.88"x20 Yards
1998	3365985547	5	31.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUI16122 CARL Replacement Cutting Mats For 12" Rotary Trimmers, Gray, 2/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362101326	5	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights, 8 1/2" x 11", Fuchsia, 24 lb., 500 Sheets/Rm
1998	3365364285	5	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303238 OIC Pencil/Crayon Sharpener, Twin, Red
1998	3365985569	5	73.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365375 Brighton Professional Hardwound Towels, Natural, 7.8" X 800', 6 Rolls/Ct
1998	3366669994	5	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382955 Staples Mouse Pad, Black, 8 3/4" x 7 1/2"
1998	3362378432	5	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1998	3362101299	5	137.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3365985563	5	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474351 Sharpie Permanent Markers, Chisel Tip, Black, 4/pk (38264PP)
1998	3365985553	5	43.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	410699 Duracell Procell Alkaline "C" Batteries, 1.5V, 12-Pack
1998	3365985533	5	-9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1998	3365985554	5	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163095 PM Company Raffle Ticket Rolls, Double Ticket, Numbered, White, 2000/Roll
1998	3365985534	5	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 8 1/2" x 11", Yellow, 24 lb., 500 Sheets/Rm
1958	3362101315	6	44.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC4112 Cream Manila Drawing Paper, Economy 50-lb., 12 x 18, 500 Sheets/Pack
1998	3365364285	6	59.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3365985569	6	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168224 Post-it Super Sticky Notes, 3" x 3", Marrakesh Collection, Rio de Janeiro Collection, 15 Pads/Pack (654-15SSMULTI)
1998	3365985554	6	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329308 JAM Paper Heavy Duty 3 Hole Punch 2 Pocket Plastic School Folders, Assorted Fashion Colors, 6/Pack (383HHPFASRT)
1998	3362101326	6	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights, 8 1/2" x 11", Light Green, 24 lb., 500 Sheets/Rm
1998	3365985563	6	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)
1998	3365985547	6	383.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUI22100 Carl Brands Heavy Duty Rotary Trimmer, Cuts 45Sheet, 12" Cutting L, Black
1958	3362101315	7	9.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1998	3365364285	7	96.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNGEDPBR Unger Ergonomic Dustpan/Broom, Black, 33"H x 12"W
1998	3362101326	7	21.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389951 Avery Self-Adhesive Name Tag Labels, White, 2 1/3" x 3 3/8", 160/Pack
1998	3365985554	7	91.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377440 Oxford Twin Pocket Portfolio with Fasteners, Yellow, 11" x 8 1/2"
1998	3365985563	7	108.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365985569	7	103.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1149611 Staples Multiuse Copy Paper, 8 1/2" x 11", 8-Ream Case
1958	3362101315	8	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153874 Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"
1998	3362101326	8	1.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117762 Staples Hanging Folder Tab Inserts, 2", 100/Pack (117762)
1998	3365985554	8	125.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303401 Bostitch Executive Electric Pencil Sharpener, 6/Cartron
1958	3362101315	9	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1998	3362101326	9	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3365985554	9	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk
1958	3362101315	10	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805840 Impact LFPLFK300 Impact Microfiber Cloth, Green Terry
1998	3362101326	10	16.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1148388 BIC Atlantis Exact Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black, Dozen
1998	3365985554	10	49.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1958	3362101315	11	56.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3365985554	11	20.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1509233 Avery Big Tab Pocket Divider, 5 Tab, 5 Tab/Set, Letter, 8.50" Width x 11" Length, Multicolor Plastic Divider, 1/Set
1998	3362101326	11	14.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321554 Staples Premium Diagonal-Seam Gummed #10 Envelopes, White, 500/Box
1998	3362101326	12	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp Manila 9" x 12" Envelopes; 100/Box (121962/19276)
1998	3365985554	12	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE24950 Avery Big Tab Reversible Fashion Dividers, 5 Tabs, 1 Set, Assorted Designs, 8.5"W x 11"L, 3 Hole Punched, Multicolor Tab, 5/Set
1998	3365985554	13	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE26800 Avery Fashion Ring Binder, 1" Binder Capacity, 175 Sheet Capacity, 1 x Round Ring Fastener, 2 Internal Pocket, Floral
1998	3365985554	14	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1499088 Avery Snap-In Plastic Bookmark Dividers, 5 Tabs, Assorted Designs, 1 Set (24909)
1998	3365985554	15	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)
1998	3365985554	16	89.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2820903 Samsung USB 3.0 Flash Drive FIT 128GB

Total for check number V13547 5,914.30

Check Number WT010201

5118	60565	0	537.50	55784	REGIONS BANK	REGIONS 2015 BI 6639
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT010201			537.50			
Check Date	2/2/2018					
Check Number	148216					
1998	175344	1	1,609.19	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS FOR FILTER CHANGES. DISTRICT WIDE
1998	175342	1	1,349.98	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS FOR FILTER CHANGES. DISTRICT WIDE
1998	175347	1	1,464.65	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS FOR FILTER CHANGES. DISTRICT WIDE
1998	175343	1	801.10	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS FOR FILTER CHANGES. DISTRICT WIDE
1998	175346	1	1,246.26	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS FOR FILTER CHANGES. DISTRICT WIDE
1998	175354	1	896.85	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS FOR FILTER CHANGES. DISTRICT WIDE
1998	175351	1	1,100.88	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS FOR FILTER CHANGES. DISTRICT WIDE
Total for check number 148216			8,468.91			
Check Number	148217					
1998	1028828	1	3,186.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1028629	1	240.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1016429	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES QUARTERLY PREVENTATIVE MAINTENANCE & ANNUAL STOP INSPECTIONS FOR FHMS, HMS, ISMS, KMS, PHMS, CTIS, HES, KHES, PGES
Total for check number 148217			15,915.50			
Check Number	148218					
4618	TSMS 4-25-18	0	200.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	TSMS HUR HRBR 4/25-28
Total for check number 148218			200.00			
Check Number	148219					
2408	746113	0	5.80	70162	RAEHEL DASHIELL	REF LNCH ACCT RAYMIE
Total for check number 148219			5.80			
Check Number	148220					
1998	883303-02	1	47.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148220			47.25			
Check Number	148221					
1998	TCHS JAN 18	1	1,250.00	49064	ALAN M DUNN	CONTRACT LABOR AS PERCUSSION INSTRUCTOR FOR TIMBER CREEK HIGH SCHOOL
Total for check number 148221			1,250.00			
Check Number	148222					
1998	01081801	0	0.00	70138	CULTURE CRE8ION, LLC	FES 5 TEACHRS 2/16/18
Total for check number 148222			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148223						
8678	376616	0	92.21	69638	DAIOHS USA, INC	CHS STAFF COFFEE
Total for check number 148223			92.21			
Check Number 148224						
1998	CHS 1-26-18	0	430.00	67206	FLOWER MOUND HS SPEECH & DEBATE	CHS TOURN 1/26-27/18
Total for check number 148224			430.00			
Check Number 148225						
4618	A265939	0	135.00	67213	JERRY FOEHSER	FRHS WRESTLING
Total for check number 148225			135.00			
Check Number 148226						
2118	32324360	1	2,985.66	00022638	FRANKLIN COVEY CLIENT SALES, INC.	KG - 4TH GRADE STUDENT ACTIVITY GUIDES
2118	71386920	1	319.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR AMY ERB, PRINCIPAL TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARSON, TX ON 2/1 - 2/2/18.
2118	32324360	2	1,451.42	00022638	FRANKLIN COVEY CLIENT SALES, INC.	KG-4TH GRADE TECHER EDITIONS
2118	71386921	2	319.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR ANA MARQUEZ, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 - 2/2/18
2118	32324360	3	-365.08	00022638	FRANKLIN COVEY CLIENT SALES, INC.	SHIPPING
2118	71386928	3	319.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR LEVON BOLLIER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 - 2/2/218
2118	71386929	4	319.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR GENNEL LASSEN TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
2118	71386923	5	319.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR JESSICA CHANDLER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 - 2/2/18
2118	71386930	6	319.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR LAUREN THEODORE TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
2118	71386924	7	319.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR JENNIFER ESPARZA TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
2118	71386927	8	319.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR ERICA REYNOLDS TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
2118	71386925	9	319.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR CHERIE KOBISKE TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	71386926	10	319.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR JULIANNA LOCKARD, TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
2118	71386922	11	319.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR NICOLE CHAIN, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18-2/2/18
Total for check number 148226			7,581.00			
Check Number 148227						
1998	14-A027902	1	265.00	65904	GN HEARING CARE CORPORATION	#19080200 - MULTI MIC FOR STUDENT FM SYSTEM
Total for check number 148227			265.00			
Check Number 148228						
2408	9684434955	1	32.56	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 148228			32.56			
Check Number 148229						
1998	INV0015968	1	32,489.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	8928B: DUKANE 8928B PROJECTOR
Total for check number 148229			32,489.00			
Check Number 148230						
1998	SHODGES	0	200.00	70174	SHEMELE LIN HODGES	RMB SVCS MWSU
Total for check number 148230			200.00			
Check Number 148231						
1998	UIL JAN 18	0	34.68	57895	JENNIFER MARIE MORGAN	TRV FT WORTH 01/12
Total for check number 148231			34.68			
Check Number 148232						
1998	FRHS 1/29/18	1	484.00	54847	J SQUARED ENTERPRISE, LLC	ONE-TOPPING EXTRA LARGE PIZZAS
1998	FRHS 1/29/18	2	50.00	54847	J SQUARED ENTERPRISE, LLC	GRATUITY
Total for check number 148232			534.00			
Check Number 148233						
4618	074491	1	72.50	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$1000.00
Total for check number 148233			72.50			
Check Number 148234						
1998	115718	0	34.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO#18005508
1998	340006	1	17.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FOOD AND KITCHEN ITEMS DAIRY, MEAT, PRODUCE, DELI, PAPER GOODS, SMALL KITCHEN TOOLS & APPLIANCES ETC
1998	392986	1	22.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	122439	1	88.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 400.00 TO KROGER FOR FFA MEETINGS FOR 17-18 SCHOOL YEAR ITEMS LIKE COOKIES, DRINKS, BUNS, HOT DOGS, CANDY AND SUPPLIES
1998	426564	1	19.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
4618	350539	1	114.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00** TO PURCHASE CONCESSION FOOD & SUPPLIES TO INCL. BUT NOT LTD. TO CANDY, CHIPS, UTENSILS, HOTDOGS, NAPKINS, CONDIMENTS
1998	001207	1	38.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 TO KROGER FOR CHICKEN FOR HEALTH SCI CLASS INSTR USE ONLY
1998	085658	1	96.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	193256	1	5.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	191032	1	84.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	299909	1	12.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 250.00 FOR ITEMS SUCH AS BAGGIES, MILK, SALT, SUGAR, VANILLA,
1998	289311	1	17.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 148234			552.01			
Check Number 148235						
1998	38549	1	1,181.25	00008566	LONE STAR COMMUNICATIONS, INC	DCI2/300 2 CHANNEL 300W @70V AMP
1998	38549	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION
Total for check number 148235			1,397.25			
Check Number 148236						
2408	742188	0	62.55	70161	SALLY LORENZO	REF LNCH ACCT ALYDYN
Total for check number 148236			62.55			
Check Number 148237						
4618	A208781	0	191.00	62808	KEN MARKO	FRHS WRESTLING
4618	A265940	0	135.00	62808	KEN MARKO	FRHS WRESTLING
Total for check number 148237			326.00			
Check Number 148238						
1998	CMARTINEZ	0	200.00	70175	CARA JEAN MARTINEZ	RMB SVCS MWSU
Total for check number 148238			200.00			
Check Number 148239						
1998	695299	1	13.60	68767	NASCO EDUCATION LLC	9732328 PENCILS SKETCH/DRAW ST18
1998	696757	2	46.80	68767	NASCO EDUCATION LLC	9728983 SCISSOR DLB RING STRGHT 7"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	695299	3	41.12	68767	NASCO EDUCATION LLC	9717998 MARKER SHARPIE ULTRA BLK12
1998	695299	5	21.36	68767	NASCO EDUCATION LLC	9700928 PAPER DRAW 80# WHT 9X12
1998	695298	6	38.36	68767	NASCO EDUCATION LLC	WA27428 THREAD 50 SPOOLS ASSTMNT
1998	695299	7	94.00	68767	NASCO EDUCATION LLC	9703254 PENCILS PRISMACOLOR ST/48
1998	695299	8	38.00	68767	NASCO EDUCATION LLC	9724265 BOARD POSTER WHT 22X28 100
1998	695298	9	35.60	68767	NASCO EDUCATION LLC	WA07533 NEEDLES UNIV PT ASST
1998	695299	10	23.84	68767	NASCO EDUCATION LLC	9733611 CARDS BLANK 8.5X11 PK/50
1998	695299	11	61.12	68767	NASCO EDUCATION LLC	9731015 QUIET SHARP PENCIL SHRPNRP
1998	695298	13	18.90	68767	NASCO EDUCATION LLC	WA02416 NEEDLES HAND SEWING PK10
1998	695298	14	16.60	68767	NASCO EDUCATION LLC	9706099 PAPER GRAPH ECON 8.5X11
1998	695299	15	16.43	68767	NASCO EDUCATION LLC	SHIPPING
1998	695298	15	7.72	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 148239			473.45			
Check Number 148240						
1998	A267747	0	75.00	49899	THOMAS P NORTH	KHS POWERLIFTING JUDG
Total for check number 148240			75.00			
Check Number 148241						
1998	A267736	0	135.00	66063	BRET PARKER	KHS V NW SOCCER
Total for check number 148241			135.00			
Check Number 148242						
4618	1616019	1	42.36	64980	PROSTAR SERVICES, INC.	ITEM 1400 ALTERRA MISC
4618	1616019	2	49.95	64980	PROSTAR SERVICES, INC.	ITEM 3564 LIDS FLAVIA FOR LOGO LIDS
4618	1616019	3	6.95	64980	PROSTAR SERVICES, INC.	ITEM 9510 FUEL CHARGE
Total for check number 148242			99.26			
Check Number 148243						
8658	C061747230	1	77.83	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND DURING 2017/18 SCHOOL YEAR
8658	C061747231	1	113.03	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND DURING 2017/18 SCHOOL YEAR
8658	C062939747	1	231.55	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND DURING 2017/18 SCHOOL YEAR
Total for check number 148243			422.41			
Check Number 148244						
8658	KHS 5/5/18	1	3,000.00	59032	PICFLIPS, LLC	PICFLIPS PHOTO BOOTH 50% RESERVATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148244			3,000.00			
Check Number 148245						
4618	A208782	0	135.00	61606	GREGORY N. PIPER	FRHS WRESTLING
4618	A265935	0	191.00	61606	GREGORY N. PIPER	FRHS WRESTLING
Total for check number 148245			326.00			
Check Number 148246						
4618	S18-1313	0	3,360.00	67181	ERICA L CROSLEY LTD	TMI FEST 4/24/18
Total for check number 148246			3,360.00			
Check Number 148247						
1998	A267735	0	155.00	70150	BRANDON QUALLS	KHS V FM/NW SOCCER
Total for check number 148247			155.00			
Check Number 148248						
1998	A295430	0	165.00	43238	NORMAN QUIGLEY	KHS V ABILENE BBALL
Total for check number 148248			165.00			
Check Number 148249						
4618	737226	0	9.41	70151	BEDIA RAMOS	REF LIBRARY BOOK
Total for check number 148249			9.41			
Check Number 148250						
1998	A294853	0	165.00	65805	KENNETH REBSTOCK	TCHS V WEATHERFRD BB
Total for check number 148250			165.00			
Check Number 148251						
1998	A294582	0	65.00	43846	STEPHEN RHODES	FRHS V ABILENE BBALL
Total for check number 148251			65.00			
Check Number 148252						
1998	A267745	0	75.00	65988	MICHAEL RINGER	KHS POWERLIFTING
Total for check number 148252			75.00			
Check Number 148253						
1998	TCHS JAN 18	1	2,000.00	69143	LARA MARIE ROGERS	CONTRACT LABOR AS COLOR GUARD INSTRUCTOR AT TIMBER CREEK HIGH SCHOOL
Total for check number 148253			2,000.00			
Check Number 148254						
4618	254161	0	8.00	70160	KYNDALL ROHTMAN	REF ERLY AP TEST
Total for check number 148254			8.00			
Check Number 148255						
8658	6716	1	2,072.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE COMFORT COLOR TEE - 3XS, 55S, 129M, 49L, 17XL, 6XXL
8658	6859	1	71.75	67371	ROYOLA SCREEN PRINTING, INC.	SMALL FCCLA SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	6798	1	526.50	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE SHIRTS - 5S, 21M, 24L, 3XL, 1XXL
8658	6716	2	1,575.00	67371	ROYOLA SCREEN PRINTING, INC.	LONG SLEEVE COMFORT COLOR TEE - 7XS, 24S, 91M, 22L, 5XL, 1XXL
8658	6798	2	176.25	67371	ROYOLA SCREEN PRINTING, INC.	LONG SLEEVE SHIRTS - 3S, 5M, 5L, 2XL
8658	6859	2	174.25	67371	ROYOLA SCREEN PRINTING, INC.	MEDIUM FCCLA SHIRT
8658	6859	3	276.75	67371	ROYOLA SCREEN PRINTING, INC.	LARGE FCCLA SHIRT
8658	6859	4	153.75	67371	ROYOLA SCREEN PRINTING, INC.	X-LARGE FCCLA SHIRT
8658	6859	5	41.00	67371	ROYOLA SCREEN PRINTING, INC.	XX-LARGE FCCLA SHIRT
Total for check number 148255			5,067.25			
Check Number 148256						
1998	A294855	0	65.00	68614	JUAN RUBAYO	TCHS V WEATHERFORD BB
Total for check number 148256			65.00			
Check Number 148257						
8658	254294	0	165.00	51056	SANDRA JENEE GADDY	REF BAND FEES
Total for check number 148257			165.00			
Check Number 148258						
1998	A267734	0	155.00	70089	BRENT SCHNEIDER	KHS V NW SOCCER
Total for check number 148258			155.00			
Check Number 148259						
4618	254114	0	7.00	70163	BONNIE SCOTT	REF SGE WBSTR DUP ORD
Total for check number 148259			7.00			
Check Number 148260						
1998	A294959	0	132.00	51788	CARL SEWELL	TCHS V FRHS WRESTLING
Total for check number 148260			132.00			
Check Number 148261						
4618	A208780	0	135.00	58365	THOMAS JAMES SEWELL	FRHS WRESTLING
4618	A208783	0	191.00	58365	THOMAS JAMES SEWELL	FRHS WRESTLING
Total for check number 148261			326.00			
Check Number 148262						
1998	A302479	0	175.00	70157	BOBBY JAMES SIMONS	FRHS V IRVING SOCCER
Total for check number 148262			175.00			
Check Number 148263						
1998	M260883	0	29.03	58607	SKILLS USA, INC.	KCAL MEMBERSHIP
1998	M260883	0	2.97	58607	SKILLS USA, INC.	9/1/17-7/31/18
Total for check number 148263			32.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148264						
1998	S39788	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	FRHS COMP 2/22-24/18
Total for check number 148264			31.00			
Check Number 148265						
4618	271157	1	24.64	48808	SODEXO, INC. & AFFILIATES	CASE OF 5 COMPARTMENT TRAYS QTY 1 24.64 EA
2148	271162	1	54.66	48808	SODEXO, INC. & AFFILIATES	ITEM # 3735110 CRACKERS, GOLD FISH W/G 300 CT BOX QTY 1 54.66 EA
1998	271164	1	57.44	48808	SODEXO, INC. & AFFILIATES	AMY'S FORTUNE COOKIES
2148	271162	2	45.29	48808	SODEXO, INC. & AFFILIATES	ITEM # 3766510 CRACKERS GOLD FISH PRETZEL W/D 300CT BOX QTY 1 45.29
2148	271162	3	72.24	48808	SODEXO, INC. & AFFILIATES	ITEM # 3730002 CRACKER, CHEEZ IT'S 175 CT BOX QTY 2 36.12 EA
Total for check number 148265			254.27			
Check Number 148266						
8678	626175980062	0	10.96	66097	LAURALYN H SUNSERI	RMB LES SUNSHINE
Total for check number 148266			10.96			
Check Number 148267						
1998	196475733	1	1,400.00	00007735	SYSCO USA I, INC	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES
1998	196478618	1	96.04	00007735	SYSCO USA I, INC	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES
1998	196475733	1	486.17	00007735	SYSCO USA I, INC	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 148267			1,982.21			
Check Number 148268						
1998	A265689	0	115.00	50157	MICHAEL DEAN TAYLOR	KHS BBALL
Total for check number 148268			115.00			
Check Number 148269						
4618	36553	1	75.00	61247	TENNIS OUTLET, INC.	LOONY DAMP JAR BABOLAT LOONY DAMP JAR
4618	36964	1	160.00	61247	TENNIS OUTLET, INC.	3324921535173 2015 PURE AERO
4618	36964	2	420.00	61247	TENNIS OUTLET, INC.	849585-831821 NIKE WOMENS DRY TEMPO SHORT CARDINAL
4618	36553	2	65.00	61247	TENNIS OUTLET, INC.	BOWL OF FUN DAMPNERS
4618	36964	3	660.00	61247	TENNIS OUTLET, INC.	3324921509136 2017 PURE LINE 12 PAK FLUO RED
4618	36553	3	29.50	61247	TENNIS OUTLET, INC.	MY GRIP BUCKET
4618	36553	4	79.95	61247	TENNIS OUTLET, INC.	2017 PURE LINE 12 PACK FLUO YELLOW
4618	36964	4	42.00	61247	TENNIS OUTLET, INC.	824407 NIKE WOVEN WARMUP JACKET NAVY
4618	36553	5	14.95	61247	TENNIS OUTLET, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	36964	5	19.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 148269			1,566.35			
Check Number 148270						
4618	KMS SEPT-JAN	1	190.00	55974	SHELLY TERRY	CONTRACT SERVICES FOR CHOIR SCHOLARSHIP LESSONS FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 35 HOURS. CONTRACT GOOD FROM 9-7-2017/6-6-2018.
Total for check number 148270			190.00			
Check Number 148271						
1998	300003876	0	55.07	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	1/18/18-1/18/19
1998	300003876	0	44.93	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SHERI RICH MEM RENEW
Total for check number 148271			100.00			
Check Number 148272						
1998	KISD 3-21-18	0	100.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	TIMBER CREEK HS DEAL
1998	KISD 3-21-18	0	100.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	KELLER HS DEAL 3/21
1998	KISD 3-21-18	0	100.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	FOSSIL RIDGE HS DEAL
1998	KISD 3-21-18	0	100.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	CENTRAL HS DEAL 3/21
Total for check number 148272			400.00			
Check Number 148273						
1998	T76518-IN	1	9,800.00	49763	TECHNOLOGY FOR EDUCATION LLC	L-LIC-CT8500-100A 100 AP ADDER E-LICENSE FOR CISCO 8500 WIRELESS CONTROLLER
1998	T76518-IN	2	1,706.25	49763	TECHNOLOGY FOR EDUCATION LLC	CON-ECMU-LICCT851 SWSS UPGRADES 100 AP ADDER LICENSE
Total for check number 148273			11,506.25			
Check Number 148274						
1998	847201-00	1	0.00	57928	THE BURMAX CO, INC.	DO NOT EXCEED 1550.00 FOR COSMO SUPPLIES FOR COSMO STUDENTS AT KCAL - HAIR DYE, PERM, SHEARS, TUBE SQUEEZER, CAPE, ETC
1998	18005187	1	0.00	57928	THE BURMAX CO, INC.	DO NOT EXCEED 1550.00 FOR COSMO SUPPLIES FOR COSMO STUDENTS AT KCAL - HAIR DYE, PERM, SHEARS, TUBE SQUEEZER, CAPE, ETC
Total for check number 148274			0.00			
Check Number 148275						
1998	37171	1	465.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - NAVY - FOR STUDENTS
1998	37101	1	169.00	44130	PLANO SPORTS SOCCER, INC.	NIKE EARLY SEASON POLO - FOR COACHES BESANCON, QUATTLEBAUM, RINCON, ARKFELD ON GAME DAY
1998	37347	1	1,740.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DQT GAME JERSEY 16 - PURPLE/WHITE WITH LOGO AND NUMBER STYLE 728945

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	37171	2	465.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCKS - WHITE - FOR STUDENTS
1998	37347	2	1,290.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DQT EQUALIZER SHORT - PURPLE WITH NUMBER STYLE 728955
1998	37101	2	88.00	44130	PLANO SPORTS SOCCER, INC.	NIKE 2 POCKET FLY SHORTS - FOR COACHES BESANCON, QUATTLEBAUM, RINCON, ARKFELD FOR PRACTICE USE
1998	37173	2	475.00	44130	PLANO SPORTS SOCCER, INC.	KG SCRIMMAGE VEST - 34 RED/33 YELLOW/33 BLUE - FOR STUDENTS
1998	37102	3	117.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LS GARDIEN GK JERSEY WITH LOGO AND NUMBER STYLE 725882
1998	37171	3	210.00	44130	PLANO SPORTS SOCCER, INC.	NAVY TEES W/2 COLOR LOGO - FOR STUDENTS
1998	37173	3	45.00	44130	PLANO SPORTS SOCCER, INC.	KG SMALL DISC CONES - FOR STUDENTS
1998	37101	3	180.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LUNAR FINGERTRAP SHOE - FOR COACHES BESANCON, QUATTLEBAUM, RINCON FOR PRACTICE AND GAME USE
1998	37171	4	210.00	44130	PLANO SPORTS SOCCER, INC.	GRAY TEES W/2 COLOR LOGO - FOR STUDENTS
1998	37102	4	43.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LASER WOVEN SHORT FOR GK - BLACK WITH NUMBER STYLE 728952
1998	37101	4	60.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LUNAR FINGERTRAP SHOE WIDE - FOR COACH ARKFELD FOR PRACTICE AND GAME USE
1998	37282	5	1,107.00	44130	PLANO SPORTS SOCCER, INC.	NIKE THERMA HOOD W/LOGO AND # NAVY - FOR STUDENTS
1998	37102	5	232.50	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC GAME SOCK - PURPLE
1998	36872	5	304.00	44130	PLANO SPORTS SOCCER, INC.	PUGG ULTRA WEIGHTED 5 FOOTER GOAL FOR PRACTICE WITH ALL THREE TEAMS
1998	36872	6	360.00	44130	PLANO SPORTS SOCCER, INC.	NIKE PREMIER TEAM BALL - FOR PRACTICE USE BY ALL THREE TEAMS
1998	37282	6	1,080.00	44130	PLANO SPORTS SOCCER, INC.	NIKE SQUAD17/ KNIT PANT W/# - FOR STUDENTS
1998	37102	6	15.50	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC GK SOCK - BLACK
1998	37101	7	142.00	44130	PLANO SPORTS SOCCER, INC.	REUSCH SERATHOR SUPREME G2 OT GK GLOVE - FOR VARSITY GOALKEEPER GAME USE
1998	37101	8	244.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CENTERLINE FB BACKPACK - FOR TRANSPORTING PRACTICE GEAR TO PRACTICES AND GAMES
1998	36872	9	97.50	44130	PLANO SPORTS SOCCER, INC.	KG MINI CONES FOR PRACTICE USE BY ALL THREE TEAMS
1998	37101	10	233.00	44130	PLANO SPORTS SOCCER, INC.	NIKE ORDEM BALL FOR GAME USE BY VARSITY TEAM
Total for check number 148275			9,372.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148276						
4618	KHS 1/19-20/	1	700.00	67018	KENT JOSEPH THELE	CONTRACT SERVICES WORK FOR ACADEMIC DECATHLON JANUARY 19-20, 2018 @ KELLER HIGH SCHOOL SCANNING/CREATING REPORTS/PPTS
Total for check number 148276			700.00			
Check Number 148277						
1998	A302462	0	115.00	48000	TROY TRAVIS	FRHS V CV HER SOCCER
Total for check number 148277			115.00			
Check Number 148278						
4618	CTI JAN 18	0	37.44	69951	ABBY TRAYLOR	CTI 1/11/2018
Total for check number 148278			37.44			
Check Number 148279						
8658	321017	1	275.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR RISE
Total for check number 148279			275.00			
Check Number 148280						
1998	A294952	0	155.00	58560	STEPHEN WALDEN	TCHS V WEATHERFORD BB
Total for check number 148280			155.00			
Check Number 148281						
2408	742540	0	12.50	66027	KRISTIE WHITBY	REF LNCH ACCT RUTHIE
Total for check number 148281			12.50			
Check Number 148282						
1998	A294581	0	155.00	60093	MICHAEL WOODARD	FRHS V ABILENE BBALL
Total for check number 148282			155.00			
Check Number 148283						
1998	A295429	0	65.00	69970	JORDAN WOODS	KHS V ABILENE HS BBAL
Total for check number 148283			65.00			
Check Number 148284						
1998	5012	1	420.00	62873	XTREME SWIM, INC.	SPEEDO RECORDBREAKER BLACK SIZES 26L & 28
Total for check number 148284			420.00			
Check Number CC170139						
4618	1313206	0	756.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BPE 3RD GR FIELD TRIP
Total for check number CC170139			756.00			
Check Number V13548						
1998	513032	1	28.78	42523	MACKIN BOOK COMPANY	BOOK FOR STUDENT USE: BROWN GIRL DREAMING
1998	513032	2	47.98	42523	MACKIN BOOK COMPANY	BOOK FOR STUDENT USE: ENDER'S GAME
1998	513032	3	27.18	42523	MACKIN BOOK COMPANY	BOOK FOR STUDENT USE: HONEST TRUTH
1998	513032	4	30.38	42523	MACKIN BOOK COMPANY	BOOK FOR STUDENT USE: I AM PRINCESS X

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	513032	5	55.98	42523	MACKIN BOOK COMPANY	BOOK FOR STUDENT USE: MS. MARVEL 1
1998	513032	6	30.38	42523	MACKIN BOOK COMPANY	BOOK FOR STUDENT USE: SALT TO THE SEA
1998	513032	7	28.78	42523	MACKIN BOOK COMPANY	BOOK FOR STUDENT USE: SHUTTER
1998	513032	8	30.38	42523	MACKIN BOOK COMPANY	BOOK FOR STUDENT USE: STEELHEART
1998	513032	9	28.78	42523	MACKIN BOOK COMPANY	BOOK FOR STUDENT USE: UNHOOKED
1998	513032	10	30.38	42523	MACKIN BOOK COMPANY	BOOK FOR STUDENT USE: WARCROSS

Total for check number V13548

339.00

Check Number V13549

1998	393902	1	219.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00
1998	373327	1	84.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS FOR SHEET MUSIC NOT TO EXCEED \$500.00
1998	380512	1	45.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
1998	373317	1	475.60	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS FOR SHEET MUSIC NOT TO EXCEED \$750.00
1998	385155	1	2.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS FOR SHEET MUSIC NOT TO EXCEED \$750.00
1998	370545	1	17.50	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS FOR SHEET MUSIC NOT TO EXCEED \$750.00
1998	381893	1	366.25	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
1998	385158	1	184.40	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS FOR SHEET MUSIC NOT TO EXCEED \$750.00
1998	365027	1	15.30	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS FOR SHEET MUSIC NOT TO EXCEED \$750.00
1998	382890	1	115.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
4618	395470	1	99.99	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC AND MUSIC SUPPLIES FOR KMS BAND CLASSES. JED MAUS-KMS BAND SPONSOR

Total for check number V13549

1,624.04

Check Number V13550

8658	67879	1	471.83	53028	PEPWEAR LLC	80937 KELLER OAP 2018 SHIPWRECKED - SCREEN G640 HTHIRISHGR GILDAN SOFTSTYLE 4.5 OZ T-SHIRT SIZES: S-5, MED-17, LG-6, XL-1
4618	68266	1	41.00	53028	PEPWEAR LLC	HAMLET TSHIRT PART #G800B
4618	66855	1	273.70	53028	PEPWEAR LLC	WHITE DRAMA CLUB TSHIRT PART#G800B

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	66654	1	508.30	53028	PEPWEAR LLC	HEAVY BLEND YOUTH HOODIE FOR STUDENTS (7) LG, (9) XL, (7) XXL
4618	68266	2	747.25	53028	PEPWEAR LLC	HAMLET TSHIRT PART #G800
4618	66855	2	185.15	53028	PEPWEAR LLC	WHITE DRAMA CLUB TSHIRT PART #G800
4618	66654	2	287.30	53028	PEPWEAR LLC	HEAVY BLEND HOODED SWEATSHIRT (5) S, (4) MD, (5) LG, (2) XL
8658	67879	99	12.17	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4618	66855	99	25.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4618	68266	99	25.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13550			2,576.70			
Check Number V13551						
1998	82935	1	509.98	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 24"X300" ROLL SET
1998	90137	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	2005A VARIQUEST CM1800 BLADES
1998	90113	1	165.00	00013500	PRECISION BUSINESS MACHINES, INC	SERVICE CALL TO REPAIR VARIQUEST DIECUT MACHINE
1998	82935	2	35.69	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1998	90137	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 170 GSM 24" X 100"
1998	90137	3	27.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V13551			1,138.45			
Check Number V13552						
4618	W3760846BF	0	1,779.56	00005486	SCHOLASTIC BOOK FAIRS INC	FES BOOK FAIR
Total for check number V13552			1,779.56			
Check Number V13553						
1998	3393601-00	1	331.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #10022 WHEELCHAIR
1998	3393601-00	2	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 FINGERNAIL CLIPPER W/FILE
1998	3393601-00	3	2.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36070 TOENAIL CLIPPER
Total for check number V13553			335.90			
Check Number V13554						
1998	987143	1	309.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	PREMIUM REGISTRATION PROF DEV FOR KCAL TEACHER CONNIE APHONEPHANH TCEA FEB 5-9, 2017 AUSTIN TX
Total for check number V13554			309.00			
Check Number V13555						
1998	IN466790	1	6.65	57916	THERAPRO, INC.	#TAS1541-50Y - HIGHLIGHTER PAPER KG WRITING
1998	IN466790	2	6.65	57916	THERAPRO, INC.	#TAS1540-50Y - HIGHLIGHTER PAPER KG STORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN466790	3	41.50	57916	THERAPRO, INC.	#TAS11402 - WRITE SLANT BOARDS, SMOKE
1998	IN466790	4	8.95	57916	THERAPRO, INC.	SHIPPING
Total for check number V13555			63.75			
Check Number V13556						
2248	321972	1	77.99	66276	THERAPY SHOPPE, INC.	#OM8055 - RED LARGE CHEWY TUBE 10 PK
1998	323220	1	37.45	66276	THERAPY SHOPPE, INC.	HW7467 BLUE REGULAR PAPER
2248	321972	2	77.99	66276	THERAPY SHOPPE, INC.	#OM8054 - YELLOW SMALL CHEWY TUBE 10 PK
2248	321972	3	128.90	66276	THERAPY SHOPPE, INC.	#OM8547 - BLUE TIE DYE CHEW NECKLACE
2248	321972	4	28.49	66276	THERAPY SHOPPE, INC.	SHIPPING
1998	323220	99	7.99	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13556			358.81			
Check Number V13557						
1998	3396641	1	817.16	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
1998	38575557	1	5,088.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES PREVENTATIVE MAINTENANCE SERVICE & INSPECTIONS @ CHS.
1998	3745600	1	27.90	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
1998	38429116	1	669.22	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V13557			6,602.28			
Check Number V13558						
1998	829 2492742	1	142.72	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2485797	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2489259	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
Total for check number V13558			412.22			
Check Number V13559						
1998	109641	1	496.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	109715	1	894.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	109676	1	228.09	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13559			1,618.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT020202						
8638	T-2	0	3,039.07	55384	PENSERV PLAN SERVICES, INC	BW: J28 Q76
Total for check number WT020202			3,039.07			
Check Number WT030202						
8638	T-3	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J28
Total for check number WT030202			200.00			
Check Number WT040202						
8638	T-4	0	15,260.07	62308	U.S. BANK N.A. MINNESOTA	BW: J28 Q76
Total for check number WT040202			15,260.07			
Check Date 2/5/2018						
Check Number 148285						
1998	175352	1	36.28	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS. DISTRICT WIDE
1998	175353	1	893.67	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS. DISTRICT WIDE
1998	175350	1	938.46	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS. DISTRICT WIDE
1998	17348	1	948.77	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS. DISTRICT WIDE
Total for check number 148285			2,817.18			
Check Number 148286						
1998	A295294	0	55.00	64759	JOSE LUIS AHUMADA	CHS V DEN GUYER SOCCE
Total for check number 148286			55.00			
Check Number 148287						
1998	A267744	0	75.00	65987	STEVE AUSTIN	KHS POWERLIFTING
Total for check number 148287			75.00			
Check Number 148288						
8678	JB JAN 18	0	16.97	68002	JUSTIN WAYNE BARRETT	RMB TSMS SUNSHINE
Total for check number 148288			16.97			
Check Number 148289						
1998	MLG JAN 2018	0	49.81	62688	DINARDO L BAZILE	MLG 1/4/18-1/25/18
Total for check number 148289			49.81			
Check Number 148290						
1998	263715	1	198.90	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR MAINTENANCE AND REPAIR OF BAND INSTRUMENTS AT INDIAN SPRINGS MIDDLE SCHOOL.
Total for check number 148290			198.90			
Check Number 148291						
4618	VRMS 4-27-18	0	200.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	VRMS DEP 4/27/18
Total for check number 148291			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148292						
1998	A294585	0	165.00	67241	DAVID BLAIR	FRHS V ABILENE BBALL
Total for check number 148292			165.00			
Check Number 148293						
8658	0012210	1	30.00	67088	AREA 1 REGION 1 BPA	REGISTRATION FOR 28 STUDENTS AND 1 TEACHER TO ATTEND THE TX BPA AREA 1, REGION 1 COMPETITION AND LUNCH
8658	0011806	1	695.00	67088	AREA 1 REGION 1 BPA	REGISTRATION FOR 28 STUDENTS AND 1 TEACHER TO ATTEND THE TX BPA AREA 1, REGION 1 COMPETITION AND LUNCH
Total for check number 148293			725.00			
Check Number 148294						
4618	A306921	0	225.00	49814	ASHLEE CAIN	CHS GRLS SOCCER TOURN
Total for check number 148294			225.00			
Check Number 148295						
1998	A295431	0	155.00	61587	PAUL CHAPINDUKA	KHS V ABILENE BBALL
Total for check number 148295			155.00			
Check Number 148296						
1988	A296469	0	50.00	61760	CHARLES ALBERT CHINNIS	KELLER SWIM OFFICIAL
Total for check number 148296			50.00			
Check Number 148297						
8678	DH DEC 17	0	38.40	49376	DAVID E HADLEY	RMB FRHS SUNSHINE
Total for check number 148297			38.40			
Check Number 148298						
1998	A265692	0	115.00	58047	KEVIN DAVIS	KHS V COPPELL/TCHS BB
Total for check number 148298			115.00			
Check Number 148299						
1998	A294584	0	155.00	47558	MARK DAVIS	FRHS V ABILENE BBALL
Total for check number 148299			155.00			
Check Number 148300						
1998	A306185	0	125.00	61710	ORLANDO DAVIS	TSMS V HMS BBALL
Total for check number 148300			125.00			
Check Number 148301						
4618	A295248	0	195.00	70083	EMRE DAVRANOGLU	KHS SOCCER TOURN
Total for check number 148301			195.00			
Check Number 148302						
1988	A296468	0	50.00	65182	NICHOLAS DI SIBIO	KELLER SWIM OFFICIAL
Total for check number 148302			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148303						
4618	254167	0	4.00	70171	COLIN DIXON	REF 699262 AP TST REG
Total for check number 148303			4.00			
Check Number 148304						
4618	A301538	0	140.00	68696	JEFF DOWN	CHS BBALL TOURN
Total for check number 148304			140.00			
Check Number 148305						
1998	91519954	1	278,108.49	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91519949	1	9,247.20	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91519956	1	1,365.27	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91519946A	2	60.17	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91519944	2	3,053.92	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91519950	2	15,373.03	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91519955	2	172,732.82	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91519946	3	27,817.90	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE
1998	91519945	4	3,952.35	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-2018 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
Total for check number 148305			511,711.15			
Check Number 148306						
1998	A306184	0	125.00	48437	TIM EARLEY	TSMS V HMS BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148306			125.00			
Check Number 148307						
1998	A295236	0	75.00	67330	ROBERT DANIEL FENNELLY	TCHS V FW NSIDE SOCCE
Total for check number 148307			75.00			
Check Number 148308						
1998	A266674	0	75.00	68809	ROBERT LIAM FENNELLY	TCHS V FW NSIDE SOCCE
Total for check number 148308			75.00			
Check Number 148309						
1998	A302463	0	175.00	70152	MARCO FERNANDEZ	FRHS V CV SOCCER
Total for check number 148309			175.00			
Check Number 148310						
1998	FEB 2018	1	618.24	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 148310			618.24			
Check Number 148311						
6308	103117	1	14,718.75	69714	BLAKE STEVEN GODKIN	OCTOBER 2017 INVOICE # 103117 FOR STRATEGIC VISIONING-DISCOVERY & DEFINITION FACILITATION SERVICES
6308	113017	2	11,906.25	69714	BLAKE STEVEN GODKIN	NOVEMBER 2017 INVOICE # 113017 FOR STRATEGIC VISIONING-DISCOVERY & DEFINITION FACILITATION SERVICES
6308	123117	3	14,250.00	69714	BLAKE STEVEN GODKIN	DECEMBER 2017 INVOICE # 123117 FOR STRATEGIC VISIONING-DISCOVERY & DEFINITION FACILITATION SERVICES
Total for check number 148311			40,875.00			
Check Number 148312						
1998	ACRABILL 18	0	37.81	67120	GOVERNMENT TREASURERS' ORGANIZATION	MEMBERSHIP 2018
1998	ACRABILL 18	0	37.19	67120	GOVERNMENT TREASURERS' ORGANIZATION	ANITA CRABILL
1998	KWILLIAMS 18	0	37.81	67120	GOVERNMENT TREASURERS' ORGANIZATION	2018 MEMBERSHIP
1998	KWILLIAMS 18	0	37.19	67120	GOVERNMENT TREASURERS' ORGANIZATION	KRISTIN WILLIAMS
Total for check number 148312			150.00			
Check Number 148313						
1998	A294854	0	165.00	69945	MICHAEL GUNTER	TCHS V WEATHERFORD BB
Total for check number 148313			165.00			
Check Number 148314						
4618	A306905	0	215.00	45757	TOM HARLETT	CHS SOCCER TOURN
Total for check number 148314			215.00			
Check Number 148315						
1998	A267743	0	75.00	66061	KIMBERLY HARRELL	KHS POWERLIFTING JUDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148315			75.00			
Check Number 148316						
4618	A306911	0	115.00	66102	JEFFREY M HAWKINS	CHS SOCCER REFEREE
Total for check number 148316			115.00			
Check Number 148317						
1998	A267752	0	75.00	56359	DAN HELGENBERGER	KHS POWERLIFTING JUDG
Total for check number 148317			75.00			
Check Number 148318						
1998	A267727	0	155.00	70130	LEE ROBERT HODGKINSON	KHS V BYRN NLSN SOCC
Total for check number 148318			155.00			
Check Number 148319						
1998	4970780	1	96.46	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
1998	9970962	1	41.65	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
1998	9970985	1	20.61	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
Total for check number 148319			158.72			
Check Number 148320						
1998	A295291	0	75.00	56458	BECKY HORNISHER	CHS V DENTON GUY SOCC
Total for check number 148320			75.00			
Check Number 148321						
1998	A302478	0	0.00	70153	HAMILTON HOWARD	FRHS V IRVING SOCCER
Total for check number 148321			0.00			
Check Number 148322						
4618	A306913	0	215.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER TOURN
4618	A306904	0	215.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER TOURN
Total for check number 148322			430.00			
Check Number 148323						
1988	A296467	0	50.00	59532	SUWIT ITTIRUCK	KELLER SWIM OFFICIAL
Total for check number 148323			50.00			
Check Number 148324						
1998	0621213	1	1,748.70	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0621720	1	709.50	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0617947	1	751.20	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0617116	1	1,950.30	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0615202	1	1,093.50	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0614482	1	1,950.45	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0619128	1	1,500.30	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 148324			9,703.95			
Check Number 148325						
1998	A295428	0	165.00	64470	FRANKLIN JONES	KHS V ABILENE BBALL
Total for check number 148325			165.00			
Check Number 148326						
4618	A306918	0	115.00	67331	JEFFREY KAYS	CHS SOCCER TOURN
Total for check number 148326			115.00			
Check Number 148327						
1998	A295414	0	155.00	45368	ERNEST KING	KHS V ABILENE BBALL
1998	A294983	0	155.00	45368	ERNEST KING	TCHS V WEATHERFORD BB
Total for check number 148327			310.00			
Check Number 148328						
1998	A267742	0	75.00	65992	KURTIS KLOIBER	KHS PWRLFTING JUDGE
Total for check number 148328			75.00			
Check Number 148329						
1998	655058	1	10,333.49	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	661008	2	-2,042.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	655055	2	2,042.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	661009	2	2,798.17	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	655055	3	51.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	661008	3	-51.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	661009	3	51.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	655058	3	56.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 148329			13,239.16			
Check Number 148330						
8658	20156106	0	450.00	41805	MARCHING AUXILIARIES, INC.	TCHS WNTR GRD 2/17/18
Total for check number 148330			450.00			
Check Number 148331						
1998	A306879	0	165.00	65763	JONATHAN MARKS	CHS V FRHS WRESTLING
Total for check number 148331			165.00			
Check Number 148332						
4618	A306930	0	215.00	70131	CHRIS MARUSCHAK	CHS SOCCER REFEREE
Total for check number 148332			215.00			
Check Number 148333						
1998	A295415	0	155.00	60161	WOODY MATHEWS	KHS V ABILENE BBALL
Total for check number 148333			155.00			
Check Number 148334						
1998	A267746	0	0.00	70154	TIMOTHY E MATTSON	KHS POWERLIFTING JUDG
Total for check number 148334			0.00			
Check Number 148335						
4618	A306929	0	165.00	45827	DONALD MEINZ	CHS SOCCER REFEREE
Total for check number 148335			165.00			
Check Number 148336						
1998	A294586	0	165.00	70156	MITCHELL HOME AND ENTERTAINMENT LLC	FRHS V ABILENE BBALL
Total for check number 148336			165.00			
Check Number 148337						
4618	A306907	0	115.00	69010	LUIS MONTANEZ	CHS SOCCER REFEREE
1998	A302481	0	155.00	69010	LUIS MONTANEZ	FRHS V IRVING SOCCER
Total for check number 148337			270.00			
Check Number 148338						
4618	A306928	0	285.00	43512	STEPHEN J MOORE	CHS SOCCER REFEREE
Total for check number 148338			285.00			
Check Number 148339						
4618	A306909	0	165.00	64546	THOMAS MORAN	CHS SOCCER REFEREE
4618	A306901	0	115.00	64546	THOMAS MORAN	
4618	A306925	0	185.00	64546	THOMAS MORAN	CHS SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148339			465.00			
Check Number 148340						
1998	A294583	0	155.00	00023171	ROBERT MORELAND JR	FRHS V ABILENE BBALL
Total for check number 148340			155.00			
Check Number 148341						
1998	A305911	0	125.00	69960	ARTURIO MORGAN	TMS V ISMS BBALL
1998	A260979	0	125.00	69960	ARTURIO MORGAN	FHMS V TVMS BBALL
Total for check number 148341			250.00			
Check Number 148342						
4618	A306908	0	115.00	54411	MANSOUR NASR	CHS SOCCER REFEREE
Total for check number 148342			115.00			
Check Number 148343						
1998	A294969	0	205.00	65807	MICHAEL NKOLLO	TCHS V WEATHERFORD BB
Total for check number 148343			205.00			
Check Number 148344						
4618	BCI 5-18-18	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BCI 5TH GR CHOIR 5/18
4618	BCI 5-17-18	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BCI DNTLES SHOW 5/17
Total for check number 148344			300.00			
Check Number 148345						
4618	0000745	0	1,120.00	41225	PEAK PERFORMANCE OPTIONS	KELLER MS 5/2/18
Total for check number 148345			1,120.00			
Check Number 148346						
1998	A331250	0	125.00	68698	MAURICE PEYTON	KMS V MEDLIN
Total for check number 148346			125.00			
Check Number 148347						
4618	A306916	0	115.00	70132	PAUL POSTON	CHS SOCCER TOURN
Total for check number 148347			115.00			
Check Number 148348						
1998	82612	1	61.84	67341	RPM/PRINT WORLD	500 - POSITIVE OFFICE REFERRAL FORMS, 5.5 X 8.5 W/C/P 20# 3PART FWD SQ DIGITALLY PRINTED ON 1 SIDE, 4 UP
Total for check number 148348			61.84			
Check Number 148349						
4618	A306903	0	115.00	43435	ERIC RITENOUR	CHS SOCCER REFEREE
Total for check number 148349			115.00			
Check Number 148350						
1998	TASA JAN 18	0	295.45	53398	ROBERT MARK YOUNGS	TRV AUSTIN 1/28-1/31

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148350			295.45			
Check Number 148351						
1998	A295235	0	115.00	43366	SEAN ROBERTS	TCHS V MARTIN SOCCER
Total for check number 148351			115.00			
Check Number 148352						
1988	A296476	0	50.00	61758	KLARE K. ROURKE	KELLER SWIM OFFICIAL
Total for check number 148352			50.00			
Check Number 148353						
4618	A306906	0	115.00	64219	MARK SCHULZ	CHS SOCCER REFEREE
1998	A295296	0	55.00	64219	MARK SCHULZ	CHS V DNT GUY SOCCER
Total for check number 148353			170.00			
Check Number 148354						
1998	A291998	0	155.00	65923	KEITH SCOTT	KHS V BYRN NLSN SOCCE
Total for check number 148354			155.00			
Check Number 148355						
4618	A306915	0	115.00	49881	IQBAL M SHAIKH	CHS SOCCER REFEREE
Total for check number 148355			115.00			
Check Number 148356						
1998	A295234	0	95.00	70133	DREW HOLDEN SHAKE	TCHS V ARL MRTN SOCCE
Total for check number 148356			95.00			
Check Number 148357						
1998	A295233	0	115.00	67182	MARSHALL SHAKE	TCHS V ARL MRTN SOCCR
Total for check number 148357			115.00			
Check Number 148358						
1998	169737	1	1,680.00	65951	E GROUP, INC,	DO NOT EXCEED 10,000.00 TO EGROU SKILLSUSA FOR SKILLSUSA CLOTHING (BLAZERS, POLOS, SLACKS, ETC) ** STUDENTS WILL WEAR FOR CONTEST AND RETURN TO KCAL**
Total for check number 148358			1,680.00			
Check Number 148359						
4618	M260839	0	16.44	58607	SKILLS USA, INC.	EVERETT JOHNSON
4618	M260839	0	23.56	58607	SKILLS USA, INC.	MEM 2/1/18-1/31/19
Total for check number 148359			40.00			
Check Number 148360						
4618	477617	1	199.00	00023422	SPEED STACKS, INC	ITEM 03805 - JUMBO STACK 3 SET PACK - GPO
4618	477617	2	29.97	00023422	SPEED STACKS, INC	ITEM 03515 - PRO MAT - G4
4618	477617	3	29.99	00023422	SPEED STACKS, INC	ITEM 03613 KIT - STACKMAT PRO - G4

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148360			258.96			
Check Number 148361						
4618	ARINV-527759	1	307.09	68829	SPORTDECALS SPORT AND SPIRIT PRODUC	GILDAN 5.6OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - DK HEATHER
4618	ARINV-527759	2	89.92	68829	SPORTDECALS SPORT AND SPIRIT PRODUC	GILDAN 5.6OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - VARIETY COLORS WITH GREY LOGO
Total for check number 148361			397.01			
Check Number 148362						
1998	179593	1	67.46	54244	STEPS TO LITERACY, LLC	ITEM BMT220 - PLASTIC BOOK BOXES: GREEN (SET OF 20)
Total for check number 148362			67.46			
Check Number 148363						
2118	KISD180129PM	1	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACT SERVICES FOR BASSWOOD ELEMENTARY FAMILY INVOLVEMENT "MATH NIGHT" ON JANUARY 29, 2018 AT BASSWOOD ELEMENTARY
Total for check number 148363			1,200.00			
Check Number 148364						
4618	TSMS OCT 17	1	421.00	70109	TARRANT COUNTY AFFILIATE OF SUSAN G	DONATION FROM PINK OUT SHIRT ONLINE SALES AND A GREAT IDEA AND TEAM U DESIGNS.
Total for check number 148364			421.00			
Check Number 148365						
1998	25711	0	239.00	00002123	TASSP	SYDNEY BRAMER 2/11/18
1998	25712	0	239.00	00002123	TASSP	JULIE PARTON 2/11/18
Total for check number 148365			478.00			
Check Number 148366						
1998	KHARRIS 2018	0	79.34	00003914	TEXAS LIBRARY ASSOCIATION	KERRI HARRIS
1998	KHARRIS 2018	0	80.66	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP JAN-DEC 18
1998	KHARRIS 2018	0	330.00	00003914	TEXAS LIBRARY ASSOCIATION	KERRI HARRIS REG TEA
Total for check number 148366			490.00			
Check Number 148367						
4618	73198	1	198.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAS-25# BAGS BOXED
4618	73198	2	80.55	59500	THE MLD GROUP LLC	TPS D BASE GLAZE-PINTS; OPAQUE WHITE, BUCKSKIN, TURQUOISE BLUE, FLESH TONE, MEDIUM BLUE, MATT BLACK, BURNT ORANGE, FOREST GREEN, BRIGHT YELLOW
4618	73198	3	3.25	59500	THE MLD GROUP LLC	WIRE CLAY TOOL
4618	73198	4	25.00	59500	THE MLD GROUP LLC	SHIPPING
Total for check number 148367			306.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148368						
1998	2743-5	1	19.71	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148368			19.71			
Check Number 148369						
4618	2126	1	27.50	00020556	SAM GROUP, LP	CAROLINA BLUE STUDENT SHIRT: YOUTH SMALL
4618	2125	1	308.00	00020556	SAM GROUP, LP	BATTLE OF THE BOOKS T-SHIRTS FOR STUDENTS ONLY TO WEAR FOR CAMPUS AND DISTRICT COMPETITIONS.
4618	2120	1	77.00	00020556	SAM GROUP, LP	TSHIRTS FOR BATTLE OF THE BOOKS CAMPUS TEAM FOR STUDENTS ONLY
4618	2094	1	93.50	00020556	SAM GROUP, LP	SHIRTS FOR BATTLE OF THE BOOKS PARTICIPANTS
4618	2127	1	148.50	00020556	SAM GROUP, LP	STUDENT SHIRTS FOR BATTLE OF THE BOOKS
4618	2128	1	110.00	00020556	SAM GROUP, LP	BATTLE OF THE BOOKS STUDENT T-SHIRTS
4618	2087	1	55.00	00020556	SAM GROUP, LP	10 BATTLE OF THE BOOKS SHIRTS (3-MEDIUM, 5-LARGE, 2-XL)
4618	2130	1	154.00	00020556	SAM GROUP, LP	BATTLE OF THE BOOKS SHIRTS IN GOLD X 28 AT \$5.50 EACH
4618	2126	2	33.00	00020556	SAM GROUP, LP	CAROLINA BLUE STUDENT SHIRT YOUTH M
4618	2126	3	33.00	00020556	SAM GROUP, LP	CAROLINA BLUE STUDENT SHIRT YOUTH L
4618	2126	4	33.00	00020556	SAM GROUP, LP	CAROLINA BLUE STUDENT SHIRT YOUTH XL
4618	2126	5	27.50	00020556	SAM GROUP, LP	CAROLINA BLUE STUDENT SHIRT ADULT S
4618	2126	6	5.50	00020556	SAM GROUP, LP	CAROLINA BLUE STUDENT SHIRT ADULT M
4618	2126	7	5.50	00020556	SAM GROUP, LP	CAROLINA BLUE STUDENT SHIRT ADULT L
Total for check number 148369			1,111.00			
Check Number 148370						
4618	A306923	0	225.00	70134	JOHN TORRES	CHS SOCCER
1998	A291997	0	155.00	70134	JOHN TORRES	KHS V BYRN NLSN SOCCR
Total for check number 148370			380.00			
Check Number 148371						
4618	A306920	0	215.00	64466	THOMAS TREIMEL	CHS SOCCER TOURN
Total for check number 148371			215.00			
Check Number 148372						
8658	320329	1	272.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR EYE ON IT
Total for check number 148372			272.00			
Check Number 148373						
1998	A266726	0	125.00	63987	RICHARD TURNER	ISMS V TVMS BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148373			125.00			
Check Number 148374						
1998	60737791-00	1	573.52	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	60780593-00	1	120.94	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	60780125-00	1	-622.47	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
2408	60639824-00	1	180.20	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 148374			252.19			
Check Number 148375						
8658	253307	0	150.00	70169	KIMBERLY VACCERO	REF CLRGRD VVACCARO
Total for check number 148375			150.00			
Check Number 148376						
1998	TASA JAN 18	0	274.72	55887	RICHARD E WESTFALL JR	TRV AUSTIN 1/28-1/31
Total for check number 148376			274.72			
Check Number 148377						
8658	201712482	1	600.00	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG- FINISHED SHUTTERSTOCK #96302597
8658	201712482	2	25.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
Total for check number 148377			625.00			
Check Number 148378						
1998	4997	1	321.00	62873	XTREME SWIM, INC.	BLACK SPEEDO LZR 2 COMFORT STRAP SIZE 26
Total for check number 148378			321.00			
Check Number CC170140						
4618	M2557055	0	160.00	58607	SKILLS USA, INC.	FRHS STATE/NAT'L DUES
Total for check number CC170140			160.00			
Check Number CC170141						
4618	FSE 3-8-18	0	50.00	00018784	DALLAS WORLD AQUARIUM	FSE 3RD GR FT DEP 3-8
Total for check number CC170141			50.00			
Check Number V13560						
4618	4127	1	32.00	64382	ACTIVE IMPRESSIONS, LP	ITEM G500B - SMALL GILDAN YOUTH T-SHIRT
4618	4343	1	8.00	64382	ACTIVE IMPRESSIONS, LP	STUDENT SHIRTS SMALL
4618	4127	2	168.00	64382	ACTIVE IMPRESSIONS, LP	ITEM G500B - MEDIUM GILDAN YOUTH T-SHIRT
4618	4343	2	72.00	64382	ACTIVE IMPRESSIONS, LP	STUDENT SHIRT MED
4618	4127	3	64.00	64382	ACTIVE IMPRESSIONS, LP	ITEM G500B - LARGE GILDAN YOUTH T-SHIRT
4618	4343	3	72.00	64382	ACTIVE IMPRESSIONS, LP	STUDENT SHIRT LRG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	4127	4	72.00	64382	ACTIVE IMPRESSIONS, LP	ITEM G500 -ADULT SMALL GILDAN T-SHIRT
4618	4343	4	16.00	64382	ACTIVE IMPRESSIONS, LP	STUDENT SHIRT ADULT SMALL
4618	4127	5	8.00	64382	ACTIVE IMPRESSIONS, LP	ITEM G500 - ADULT LARGE GILDAN T-SHIRT
4618	4343	5	16.00	64382	ACTIVE IMPRESSIONS, LP	STUDENT SHIRT ADULT MED
Total for check number V13560			528.00			
Check Number V13561						
2248	4463389532	1	599.00	00005868	APPLE INC	#PQDT2LL/A - PERSONALIZED 10.5-INCH IPAD PRO WI-FI, 64GB, SPACE GRAY; ENGRAVING: PROPERTY OF KELLER ISD
2408	6714343262	1	749.00	00005868	APPLE INC	MPDY2LL/A 10.5 INCH IPAD PRO WI-FI 256GB-SPACE GRAY
2248	4463390185	2	3,940.00	00005868	APPLE INC	#BMH22LL/A - PERSONALIZED IPAD WIFI, 128 GB, SPACE GRAY, 10-PACK
Total for check number V13561			5,288.00			
Check Number V13562						
1988	34004	1	240.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE POOLS CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
Total for check number V13562			240.00			
Check Number V13563						
1998	900921259	1	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER NET SR - 383P - ORANGE ITEM# - SN383SNRY STUDENT USE ONLY
1998	900921259	2	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	KWIK LOCK NET CLIPS - BULK (SET OF 100) ITEM# - 1291216 FOR STUDENT USE ONLY
1998	900921259	7	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	PK PRO - SNIPER SHOOTING NET ITEM# - 1366518 FOR STUDENT USE ONLY
1998	900921259	8	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	BRINE EVOLUTION COURT INDOOR SOCCER BALL - SZ 5 ITEM# - 1390138 FOR STUDENT USE ONLY
1998	900921259	9	39.95	68301	VARSITY BRANDS HOLDING CO., INC.	FOX40 WHISTLE W/ CUSHION GRIP - BLACK ITEM# - 1240368
Total for check number V13563			371.95			
Check Number V13564						
8678	733253	0	153.76	00023231	DECOTY COFFEE COMPANY	KISD ANNEX CRM HCHOC
Total for check number V13564			153.76			
Check Number V13565						
4618	EMATTHEWS	0	249.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ERIN MATTHEWS 3/26/18
Total for check number V13565			249.00			
Check Number V13566						
1998	26013	1	177.00	52588	ROMEO MUSIC	ICONNECT MIDI 1 - ICONNECT MIDI1 INTERFACE LIGHTNING EDITION
Total for check number V13566			177.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V13567					
4618	208119839955	1	60.44	00002046	SCHOOL SPECIALTY SUPPLY INC	206227 STAMP PADS WASHABLE SET #1 SET OF 6
4618	308102938596	1	44.71	00002046	SCHOOL SPECIALTY SUPPLY INC	1465461 PAPER DRAWING BULK 90 LB 12X18 CASE OF 475 SHEETS
4618	208119839928	1	77.88	00002046	SCHOOL SPECIALTY SUPPLY INC	410466 BRIGHT BOOK DS 4.25X5.5 PACK OF 10
2118	208119839956	1	649.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1455995 BOOK WEBSTER'S ALL-IN-ONE DICTIONARY + THESAURUS 2ND EDITION
4858	208119839949	1	13.98	00002046	SCHOOL SPECIALTY SUPPLY INC	402683 SKETCHBOOK SAX 100 ARTIST 80LB 100 SHEET 9X12
4858	208119809619	1	65.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1334628 MARKERS 8-COLOR CLASSPACK WASHABLE ASST CYO588200 SET OF 200
1998	208119839925	1	12.50	00002046	SCHOOL SPECIALTY SUPPLY INC	085819 PIPE CLEANERS 12 ASST COLORS SET OF 100
1998	208119839950	1	34.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1596397 SHARPENER PENCIL ELECTRIC IPOINT HALO NON-STICK
1998	208119855755	1	33.66	00002046	SCHOOL SPECIALTY SUPPLY INC	040-9018 DICE WRITE-ON WIPE-OFF SMALL SET OF 4
1998	208119809663	1	51.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1296363 POSTERS EXTRA! EXTRA! READ ALL ABOUT ME GRADES 3-6 SET OF 30
1998	208119768642	1	22.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1532155 KINETIC SAND - 5.50 LBS
1998	208119839689	1	103.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1290867 CUSHION SIT 8" PURPLE BITTY BOTTOMS CRUNCH
1998	308102936347	1	4.83	00002046	SCHOOL SPECIALTY SUPPLY INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 PER PACK
1998	308102937780	1	12.27	00002046	SCHOOL SPECIALTY SUPPLY INC	91567610705 BRUSH TF OPTIMUM GOLDEN TAKLON SH RND SZ 8 - SAX PACK OF 6
4618	308102938596	2	81.87	00002046	SCHOOL SPECIALTY SUPPLY INC	206429 PAPER WATERCOLOR HALIFAX 90 LB 11X15 PK 100
4618	208119839928	2	42.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1588042 FIMO KIDS PACK BASIC COLORS SET OF 6
4618	208119839955	2	61.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1587207 CRAFT KNIFE WITH REPLACEABLE CRAFT BLADE
4858	208119809619	2	44.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1561450 AGED UP FINE LINE MARKERS SET OF 40
4858	208119839949	2	38.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1592298 GEL COLORED PENCIL TIN CRAYOLA SET OF 24
1998	208119839950	2	71.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1998	208119855755	2	29.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1469222 SENTENCE STRIPS MAGNETIC PACK OF 10
1998	208119839925	2	24.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1589652 WONDERFOAM JUMBO KRAFT STICKS SET OF 100
1998	308102936347	2	4.56	00002046	SCHOOL SPECIALTY SUPPLY INC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 PER PACK
1998	308102937780	2	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567854 SAX LIQUID WATERCOLOR 8 OZ BLUE-GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102938596	3	3.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1378477 CRAYON MARKING NONTOXIC 5X.56 BLK DIX05005 PACK OF 12
4618	208119839955	3	7.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1587206 PRECISION CUTTER CERAMIC MICRO-BLADE GREEN
4858	208119809619	3	17.15	00002046	SCHOOL SPECIALTY SUPPLY INC	403479 MARKER SHARPIE METALLIC SILVER FINE PACK OF 12
1998	208119839925	3	18.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1354157 GLUE STICK WHITE .28OZ PK30 - SCHOOL SMART
1998	208119839950	3	11.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1354157 GLUE STICK WHITE .28OZ PK30 - SCHOOL SMART
1998	208119855755	3	118.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1601017 BOOGIE BOARD JOT 4.5 GRAY
1998	308102936347	3	4.56	00002046	SCHOOL SPECIALTY SUPPLY INC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 PER PACK
1998	308102937780	3	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567854 SAX LIQUID WATERCOLOR 8 OZ BLUE-GREEN
4618	308102938596	4	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK P/12
4618	208119839955	4	54.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1587213 UTILITY KNIFE MANUAL RETRACTABLE
4858	208119809619	4	3.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1440838 TEMPLATE - 13 CIRCLES 1- 1/4 INCH TO 3-1/2 INCH
1998	208119839950	4	8.37	00002046	SCHOOL SPECIALTY SUPPLY INC	080312 SHARPENER 1 HOLE ALUM PACK OF 12 - SCHOOL SMART
1998	208119839925	4	38.27	00002046	SCHOOL SPECIALTY SUPPLY INC	086413 ART MARKER WASHABLE CONICAL TIP SET OF 200 - SCHOOL SMART
1998	308102937780	4	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567855 SAX LIQUID WATERCOLOR 8 OZ BLUE-VIOLET
1998	308102936347	4	4.29	00002046	SCHOOL SPECIALTY SUPPLY INC	053973 CONST PPR 9X12 CHARTREUSE TRURAY 50 PER PACK
4618	308102938596	5	59.85	00002046	SCHOOL SPECIALTY SUPPLY INC	408126 BOARD TRU BLACK PRESENTATION 11X14 PACK OF 10
4858	208119809619	5	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	245512 PORTFOLIO RED FIBER ENVELOPE 22X17X2
1998	208119839925	5	30.99	00002046	SCHOOL SPECIALTY SUPPLY INC	067254 CRAYONS LARGE SIZE SCHOOL SMART SET OF 400
1998	308102937780	5	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567851 SAX LIQUID WATERCOLOR 8 OZ CORAL
1998	308102936347	5	4.83	00002046	SCHOOL SPECIALTY SUPPLY INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 PER PACK
4618	308102938596	6	21.57	00002046	SCHOOL SPECIALTY SUPPLY INC	408128 BOARD TRU BLACK PRESENTATION 16X20 PACK OF 10
4858	208119809619	6	9.16	00002046	SCHOOL SPECIALTY SUPPLY INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
1998	208119839925	6	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1592830 DOUGH PACK MAD MATTR 10OZ RED
1998	308102936347	6	4.83	00002046	SCHOOL SPECIALTY SUPPLY INC	054588 CONST PPR 9X12 PUMPKIN TRURAY 50 PER PACK
1998	308102937780	6	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567850 SAX LIQUID WATERCOLOR 8 OZ FUSCHIA
4618	308102938596	7	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	007668 CRAYONS CRAYOLA REFILLS YELLOW STD SIZE PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4858	208119809619	7	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	436283 CORD LEATHER ROUND
1998	208119839925	7	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1592832 DOUGH PACK MAD MATTR 10OZ PURPLE
1998	308102937780	7	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567846 SAX LIQUID WATERCOLOR 8 OZ GREEN
1998	308102936347	7	4.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC PK50
4618	308102938596	8	5.56	00002046	SCHOOL SPECIALTY SUPPLY INC	007659 CRAYONS CRAYOLA REFILLS RED STD SIZE PACK OF 12
4858	208119809619	8	22.20	00002046	SCHOOL SPECIALTY SUPPLY INC	578774 FOIL PRECUT DECORATOR 36 GAUGE PK/12
1998	208119839925	8	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1592833 DOUGH PACK MAD MATTR 10OZ BLUE
1998	308102936347	8	4.83	00002046	SCHOOL SPECIALTY SUPPLY INC	054042 CONST PPR 9X12 GRAY TRURAY 50 PER PACK
1998	308102937780	8	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567842 SAX LIQUID WATERCOLOR 8 OZ MAGENTA
4618	308102938596	9	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1440703 PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP QUART
4858	208119809619	9	22.20	00002046	SCHOOL SPECIALTY SUPPLY INC	578783 FOIL PRECUT DECORATOR 38 GAUGE COPPERTONE PACK OF 12
1998	208119839925	9	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1592835 DOUGH PACK MAD MATTR 10OZ TEAL
1998	308102937780	9	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567840 SAX LIQUID WATERCOLOR 8 OZ ORANGE
4618	308102938596	10	14.36	00002046	SCHOOL SPECIALTY SUPPLY INC	220335 MARKER BLACK BROAD LINE PACK OF 12
4858	208119809619	10	36.69	00002046	SCHOOL SPECIALTY SUPPLY INC	214005 PENCIL CRAYOLA COLORED CLASSPACK SET OF 240
1998	308102937780	10	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567849 SAX LIQUID WATERCOLOR 8 OZ PINK
1998	308102936347	10	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054651 CONST PPR 12X18 FESTIVE REDTRURAY 50 PER PACK
4618	308102938596	11	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1440697 PAINT HEAVY-BODIED TEMPERA BLACK VERSATEMP QUART
4858	208119809619	11	1.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1451277 GLITTER SILVER 4 OZ SCHOOL SMART
1998	308102936347	11	8.88	00002046	SCHOOL SPECIALTY SUPPLY INC	054099 CONST PPR 12X18 SHOCKING PINK TRURAY 50 PER PACK
1998	308102937780	11	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567841 SAX LIQUID WATERCOLOR 8 OZ RED
4618	308102938596	12	31.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1383757 CLAY MODELING WHITE AIR DRY 25 LB
4858	208119809619	12	15.96	00002046	SCHOOL SPECIALTY SUPPLY INC	203639 BRD SCRA ART PRE-INK 10PT 8- 1/2X11 P/10
1998	308102937780	12	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567853 SAX LIQUID WATERCOLOR 8 OZ RED-VIOLET
1998	308102936347	12	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054057 CONST PPR 12X18 MAGENTA TRURAY 50 PER PACK
4618	308102938596	13	71.97	00002046	SCHOOL SPECIALTY SUPPLY INC	402815 CLAY AIR DRY RED 25 LB - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4858	208119809619	13	9.09	00002046	SCHOOL SPECIALTY SUPPLY INC	411864 PAPER ORIGAMI SCHOOLPACK 6" SQ PACK OF 500
1998	308102937780	13	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567844 SAX LIQUID WATERCOLOR 8 OZ TURQUOISE
1998	308102936347	13	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 PER PACK
4618	308102938596	14	0.50	00002046	SCHOOL SPECIALTY SUPPLY INC	410947 8 WELL TEMP TRAYS W/RACK SET OF 12
4858	208119809619	14	9.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1569529 BOKASHI CHIYOGAMI 160 SHT ORIGAMI PAPER
1998	308102938596	14	128.26	00002046	SCHOOL SPECIALTY SUPPLY INC	410947 8 WELL TEMP TRAYS W/RACK SET OF 12
1998	308102937780	14	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567845 SAX LIQUID WATERCOLOR 8 OZ VIOLET
1998	308102936347	14	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054078 CONST PPR 12X18 TURQUOISE TRURAY 50 PER PACK
4618	308102938596	15	2.63	00002046	SCHOOL SPECIALTY SUPPLY INC	054063 CONST PPR 12X18 ORANGE TRURAY 50 PER PACK
4858	208119809619	15	5.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1452544 GLUE STICK MINI 5/16IN DIAM X 4IN LONG PACK OF 100
1998	308102937780	15	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567839 SAX LIQUID WATERCOLOR 8 OZ YELLOW
1998	308102936347	15	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK
4618	308102938596	16	2.63	00002046	SCHOOL SPECIALTY SUPPLY INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 PER PACK
4858	208119809619	16	2.97	00002046	SCHOOL SPECIALTY SUPPLY INC	000786 ERASER PINK BLOCK MEDIUM SCHOOL SMART PACK OF 60
1998	308102937780	16	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567856 SAX LIQUID WATERCOLOR 8 OZ YELLOW-GREEN
1998	308102936347	16	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054072 CONST PPR 12X18 CHARTREUSE TRURAY 50 PER PACK
4618	308102938596	17	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	455294 MOD PODGE MATTE GALLON
4858	208119809619	17	69.28	00002046	SCHOOL SPECIALTY SUPPLY INC	038342 SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670
1998	308102937780	17	3.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567852 SAX LIQUID WATERCOLOR 8 OZ YELLOW-ORANGE
1998	308102936347	17	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 PER PACK
4618	308102938596	18	27.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1293628 STORAGE PACON CLASSROOM KEEPER 12 X 18
4858	208119809619	18	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	376316 BLENDING STUMPS SIZE 4 PACK OF 12
1998	308102936347	18	8.07	00002046	SCHOOL SPECIALTY SUPPLY INC	054123 CONST PPR 12X18 PUMPKIN TRURAY 50 PER PACK
1998	308102937780	18	12.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1567615 BRUSH TF OPTIMUM WHT TKLN SHRT HNDL RND SZ 1 - SAX PACK OF 6
4618	308102938596	19	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	007638 CRAYONS CRAYOLA REFILLS BLUE STD P/12
4858	208119809619	19	21.52	00002046	SCHOOL SPECIALTY SUPPLY INC	059193 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102936347	19	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
4618	308102938596	20	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1440702 PAINT HEAVY-BODIED TEMPERA ORANGE VERSATEMP QUART
4858	208119809619	20	63.99	00002046	SCHOOL SPECIALTY SUPPLY INC	207193 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
1998	308102936347	20	8.88	00002046	SCHOOL SPECIALTY SUPPLY INC	054135 CONST PPR 12X18 DK BROWN TRURAY 50 PER PACK
1998	308102936347	21	9.15	00002046	SCHOOL SPECIALTY SUPPLY INC	054144 CONST PPR 12X18 GRAY TRURAY 50 PER PACK
1998	308102936347	22	3.21	00002046	SCHOOL SPECIALTY SUPPLY INC	410712 CUP ART UTILITY 3.25 OZ PACK OF 125
1998	308102936347	23	2.96	00002046	SCHOOL SPECIALTY SUPPLY INC	410713 CUP LID ART UTILITY 3.25 OZ PACK OF 125
1998	308102936347	24	16.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1426323 GLUE STICK ELMER'S .24OZ PK/60
1998	308102936347	25	20.84	00002046	SCHOOL SPECIALTY SUPPLY INC	200600 CRAYONS CRAYOLA SET OF 96 HINGED TOP STD SIZE
1998	308102936347	26	146.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1540122 PAPER 75 LB DRAWING 11 X 14 CASE OF 575
1998	308102936347	27	42.09	00002046	SCHOOL SPECIALTY SUPPLY INC	053928 PAPER DRAWING 12X18 50# WHITE REAM
1998	308102936347	28	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	085596 PAPER NEWSPRINT WHITE 30 LB 9X12 REAM
1998	308102936347	29	21.03	00002046	SCHOOL SPECIALTY SUPPLY INC	053925 PAPER DRAWING 9X12 50# WHITE REAM
1998	308102936347	30	4.83	00002046	SCHOOL SPECIALTY SUPPLY INC	054648 CONST PPR 9X12 FEST RED TRURAY 50 PER PACK
1998	308102936347	31	4.56	00002046	SCHOOL SPECIALTY SUPPLY INC	053997 CONST PPR 9X12 PINK TRURAY 50 PER PACK
1998	308102936347	32	4.56	00002046	SCHOOL SPECIALTY SUPPLY INC	053958 CONST PPR 9X12 MAGENTA TRURAY 50 PER PACK
1998	308102936347	33	4.56	00002046	SCHOOL SPECIALTY SUPPLY INC	054411 CONST PPR 9X12 PURPLE TRURAY 50 PER PACK

Total for check number V13567

3,186.86

Check Number V13569

8658	3366670024	1	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, Planetary Purple, 500 Sheets/Pack (22671/21678)
4618	3366670032	1	88.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622120 Crowd Management Wristbands, Sequentially Numbered, Blue, 500 Per Pack
4618	3366670042	1	24.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163096 PM Company Raffle Ticket Rolls, Admit One, Single Ticket, Numbered, Assorted, 2,000/Roll, 4/Pack
4618	3366670018	1	10.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
4618	3366670016	1	154.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205818 Panasonic 1.2 cu. ft. Family-Size Microwave Oven With Inverter Technology, White
1998	3366670021	1	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape Value Packs, 10 Rolls/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3366670022	1	75.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382251 Crayola Classic Washable Markers, Fine Point, Assorted, 12/Box
1998	3365364267	1	121.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456678 Quartet Standard DuraMax Porcelain Magnetic Whiteboard, 4' x 3', Silver Aluminum Frame
1998	3366670020	1	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	284554 Staples File Organizer, 7 Sections, Black, 8 1/4"H x 7 3/8"W x 5 7/8"D
1998	3366669996	1	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3366670003	1	25.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3366670002	1	2.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827428 Westcott Acrylic Ruler, 15"
1998	3365985566	1	9.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683404 Bounty Quilted Paper Napkins, 1-Ply Dinner Napkins, 200/Pack
1998	3366669993	1	4.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706855 Avery Mini Ultra Tabs, 1"x1-1/2", Primary Colors
1998	3366669989	1	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Eraser, Medium, 24/pk (70520) (70520)
1998	3366670005	1	41.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1YU7287 Kensington KP400 USB Bluetooth 3.0 Switchable Keyboard, Black
1998	3366670028	1	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Dixon Ticonderoga Black Woodcase Pencils, #2 Soft, 24/Bx
1998	3366670023	1	57.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440435 Velcro Industrial-Strength Tape Roll, Black
1998	3365417213	1	30.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789149 Avery AVE74520 Top-Loading Hanging Style Name Badges, Clear, 50/Box
1998	3366670029	1	11.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810386 Staples Name Badge Reel with Spring Clip, Black, 5/Pk
1998	3366670031	1	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Mouse, Ambidextrous, Black (910-002974)
1998	3366670035	1	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1998	3366670037	1	28.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM30336 DYMO LabelWriter Small White Multipurpose Labels, 1 x 2-1/8", 500/Roll, 1 Roll
1998	3365417212	1	65.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR SUPT. OFFICE FOR 2017-18 SCHOOL YEAR TO INCLUDE BUT NOT LIMITED TO BINDERS, FOLDERS, COFFEE, PAPER
1998	3366670041	1	92.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3366670044	1	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3366670027	1	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3366670043	1	69.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828569 Staples Mesh Vertical Sorter, 5 Sections, Black, 8 1/4"H x 12 1/2"W x 11 1/4"D
1998	3366670049	1	5.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648812 Staples Better 1-Inch D-Ring View Binder, White
1998	3366670026	1	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665646 Staples Business Card Holder, 8 Compartments, Clear, 3 7/8"H x 7 7/8"W x 3 5/8"D
1998	3366670054	1	82.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806423 Purell Hand Sanitizer, Unscented, Clear, 20 oz. Pump Dispenser
1998	3366670053	1	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Translucent Pencil Boxes, Clear, 2 1/4"H x 5 5/8"W x 8 1/4"L
8658	3366670024	2	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490955 Staples Brights Colored Paper, 8.5" x 11", Blue, Ream, 500/Ream (25202)
1998	3366670049	2	117.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318 Smead Letter 1/3 Cut Recycled File Folder w/ 3/4" Expansion, Teal, 100/Pack
1998	3366669993	2	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642266 Post-it Super Sticky Pop-Up Notes, 4" x 4", Periwinkle, Lined, 5 Pads/Pack (R440AQSS)
1998	3365364266	2	104.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Mouse, Ambidextrous, Black (910-002974)
1998	3366670037	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC00590 Trai-tex Double Weight Yarn Cones, 2-oz., 12 Assorted Color Cones per Carton
1998	3366670031	2	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561 Lee Sortkwik Hygienic Fingertip Moistener, 3/8 oz., 3/Pack
1998	3366670041	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CSOHR100TM Casio HR-100TM 12-Digit and 2-Color Portable Printing Calculator
1998	3366670043	2	47.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STW150201 Schneider Slider Memo, Stick, Extra Bold, Black, 10/Box
1998	3366670035	2	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477147 Staples Write-On BIG TAB 5-Tab Set Dividers, White Tabs, 4/Pack (13508)
1998	3366670026	2	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2662039 Baumgartens Clip Card Reels, Attach to Belt Loop/Belt Strap, Asst, 3/Pk
1998	3365985566	2	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730882 BIC Mechanical Pencils with Assorted Colorful Barrels, .5mm, 24/Pack
1998	3366669989	2	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	933097 Handy Art Paint Pump Dispenser, 1 Gallon, 8/Bundle (RPC900110)
1998	3366670005	2	21.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682156 Microsoft Bluetooth Mobile Mouse 3600, BlueTrack Bluetooth Wireless Mouse, Blue (PN7-00021)
1998	3366670023	2	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365417213	2	161.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3366670022	2	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Washable Markers, Broad Line, Assorted Colors, 8/Box
1998	3366670002	2	47.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	947383 Staples 12" x 15 1/2" Poly Mailer, 50/Case
1998	3366669996	2	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630727 Logitech Spotlight Presentation Remote, Gold (910-004860)
1998	3366670028	2	32.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)
1998	3366670003	2	32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk
1998	3366670029	2	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Identification Badge Clip, 100/Pk
1998	3366670021	2	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481054 Staples Correction Tape, 1 Line, Regular, 1/5" x 315", 2/Pk
1998	3366670027	2	16.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Watercolor Chisel Tip Markers, 12-Color Set
1998	3366670053	2	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679425 Staples SPL-130 8-Digit Display Calculator
1998	3366670054	2	777.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Pirell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3366670021	3	14.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476919 Staples #2 Wood Pencils, Yellow, 12/pk (10504)
1998	3366670043	3	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3366670026	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657906 Baumgarten's Heavy-Duty I.D Card Reel with Belt Clip, Black/Chrome
1998	3366670027	3	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320820 Westcott Kids 5" Blunt Scissors
1998	3366669993	3	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343573 Pentel Gel Liquid Retractable Rollerball Pens, 0.7 mm Medium, Green, Dozen
1998	3366670035	3	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477148 Staples Large Tab Write-On Dividers, 5-Tab Set, Assorted color, 4/pack
1998	3366670031	3	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk
1998	3366670002	3	217.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1034666 Honeywell Digital Ceramic Tower Heater, HCE322V
1998	3366670028	3	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138217 Velcro Glue Dots, Removable, 1/2" diameter, 80/Ct
1998	3366670029	3	30.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Horizontal, 3 7/8" x 3 3/8", 50/Pk
1998	3366669996	3	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3366670003	3	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3365985566	3	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331271 Dixie Pathways 8.5" Medium-Weight (UX9WS) Paper Plates, 125/Pack, 4 Packs/Carton
1998	3365417213	3	1.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502654 Goo Gone Adhesive Remover, 1 oz.
1998	3365364266	3	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Wausau Paper Astrobrights, 8 1/2" x 11", LETTER-size, 24 lb., Planetary Purple, 500 Sheets/Rm
1998	3366670054	3	148.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638769 Clorox Disinfecting Wipes, Orange Fusion, 75 Count Canister
1998	3366670053	3	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1998	3365417213	4	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638779 Pledge Multi-Surface Clean [amp] Dust Wipes, Fresh Citrus, 25 Wipes/Pack
1998	3366670002	4	46.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CL187507 C-Line Rigid Heavyweight Plastic Tent Holders, 4 1/4" x 11", 25/Bx
1998	3366670043	4	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3366669996	4	100.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Sanford Expo Low Odor Markers, Chisel Tip, Assorted
1998	3366670035	4	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3366670028	4	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609762 Ticonderoga Emphasis Pocket Style Highlighter, Chisel Tip, Assorted, 6/Pack
1998	3366670003	4	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641790 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 12"W x 18"H, 500 Sheets/Rm
1998	3365364266	4	1.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Brand Quick Dry Correction Fluid, White, Each
1998	3366669993	4	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756260 Pentel EnerGel RTX Retractable Gel-Ink Pens, Medium Point, Violet, 3/Pack
1998	3366670021	4	7.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box
1998	3366670026	4	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Identification Badge Clip, 100/Pk
1998	3366670031	4	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Blue, Dozen (BLN77-C)
1998	3366670053	4	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806594 Office Essentials Table 'N Tabs Divider, A-Z Multicolor Tabs, 1 Set (11677)
1998	3365417213	5	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764110 Purell Hand Sanitizer Moisture Therapy, 8 oz.
1998	3366670031	5	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639711 Pentel EnerGel Deluxe RTX Needle Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen (BLN77-A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3366670043	5	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3366670035	5	28.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913 Brother TZe Series Tape, 1/2", Black Lettering on Clear Label Tape, 2-Pack
1998	3366670003	5	25.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	066755 Satinwrap Medley Packs Tissue Paper, Medley Brights, 20" x 30"
1998	3366669993	5	10.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR440YSS 3M Post-it Notes, Super Sticky Pop-up, Lined, Canary Yellow, 4" x 4", 5/Pk
1998	3366670028	5	39.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3366669996	5	4.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486928 Quill Clear Plastic Protractor
1998	3366670021	5	164.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Notes, 3" x 3", Marseille Collection, 12 Pads/Pack (654-AST)
1998	3366670026	5	36.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAM80850 Business Card Holder, 160 Cards, 10-1/8" x 4-3/4"
1998	3366670053	5	38.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1998	3366670003	6	36.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657120 Transparent Tape, 3/4" x 1000", 1" Core, Clear, 12/Pk
1998	3365417213	6	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2432542 Fusion Desk Valet, White and Gray (37525)
1998	3366670026	6	44.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12AX284 StarTech 5m 15 ft 4K HDMI Cable, Premium Certified High Speed HDMI 2.0 Cable, 4K 60Hz, HDMI Monitor Cable, HDMI Cord for
1998	3366669996	6	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139 Staples Plastic Pushpins, Clear, 100/Pk
1998	3366670035	6	28.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384873 Staples Manila Classification Folders, Letter, 2/5-Cut Top Tabs, 1 Partition, 10/Box (98601S)
1998	3366670031	6	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812204 Pentel EnerGel Deluxe RTX Needle Tip Retractable Liquid Gel-Ink Pens, Needle Tip Point, Red, Dozen
1998	3366669993	6	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689540 Post-it Recycled Super Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, 6 Pads/Pack (R330-6SST)
1998	3366670021	6	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490633 Post-it Notes, 1 1/2" x 2", Marseille Collection, 12 Pads/Pack (653AST)
1998	3366670028	6	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3366670043	6	7.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595369 Staples Heavy-Duty Expanding Files, Letter, Jan-Dec Index, Each
1998	3365417213	7	6.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614451 Avery Flexible Presentation 1" Round Ring Binder, View, Blue, 3-Ring

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3366669996	7	1.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, #1, Smooth, 1,000/Pk
1998	3366670021	7	56.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
1998	3366670031	7	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel Energel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Violet, Dozen
1998	3366670028	7	119.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3366669993	7	126.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205774 Lasko 1500W, Remote Control, Ceramic Tower Heater with Digital Display, Gray (5521)
1998	3366670026	7	42.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16B5381 Dell USB Wired Multimedia Keyboard, Black (KB216-BK-US)
1998	3366670035	7	118.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573483 Post-it Easel Pad, 25" x 30", White, Unruled, 4/Pack, (559-VAD-4PK)
1998	3366669993	8	2.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202648 Softsoap Hand Soap with Aloe, 7.5 oz.
1998	3366670021	8	32.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3366669996	8	1.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk
1998	3366670031	8	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3365417213	8	5.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505309 Avery Flexi-View Round-Ring Presentation View Binder, Navy Blue, 100-Sheet Capacity, 1/2" (Ring Diameter)
1998	3366670028	8	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751544 Post-it Flags, 1" Wide, Assorted Colors, 160 Flags/Pack (680-PGOP2)
1998	3366670026	8	43.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black
1998	3366669996	9	3.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3366670021	9	69.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733322 Staples Index Cards, 3" x 5", Ruled, Assorted Colors (40280)
1998	3366670028	9	26.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx
1998	3366670026	9	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200519 Staples Gummed Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (200519/19260)
1998	3366670031	9	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1998	3365417213	9	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659561 Avery Flexible Round Ring Presentation Binder, 1", Gray
1998	3366670028	10	209.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3366669996	10	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1998	3366670021	10	77.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1998	3366670031	10	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3366669996	11	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1998	3366670031	11	18.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)
1998	3366670021	11	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641790 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 12"W x 18"H, 500 Sheets/Rm
1998	3366670028	11	175.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring
1998	3366669996	12	32.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3366669996	13	49.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565447 Staples Stickies Notes, Assorted Bright Colors, 3" x 3", 12/Pk
1998	3366669996	14	113.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser
1998	3366669996	15	26.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3366669996	16	13.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1998	3366669996	17	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3366669996	18	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303628 Sharpie Fine Point Permanent Markers, Black, 5/Pack
1998	3366669996	19	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3366669996	20	39.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372466 JAM Paper Blank Note Cards, A7 size, 5 1/8 x 7, White, 100/pack (1751006)
1998	3366669996	21	35.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1387909 Crayola Washable Markers, Conical Point StyleGel-based Ink
1998	3366669996	22	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371792 Sharpie Fine Point Permanent Markers, Black, 12/pk (1812419)
1998	3366669996	23	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1998	3366669996	24	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1998	3366669996	25	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3366669996	26	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1998	3366669996	27	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
Total for check number V13569			6,757.01			
Check Number V13570						
1998	DCARTWRIGHT	0	370.00	00007632	TASBO	DEBORAH CARTWRIGHT
Total for check number V13570			370.00			
Check Number V13571						
1998	12506700	1	544.00	00024252	TEAMLIN LTD	COACHES UNDER ARMOUR PULLOVER- TRAVIS SHERA, RICHARD RUIZ, JAMES TRIMBLE, SHAWN WALLACE, ERIK BENNER, AARON ESSLINGER, JUSTIN BARRETT
1998	14507800	1	88.00	00024252	TEAMLIN LTD	ROBIC SC-505 STOPWATCH -- USED FOR TIMING STUDENT ATHLETES IN PRACTICES AND AT MEETS
1998	12525001	1	405.00	00024252	TEAMLIN LTD	FOOTBALL HATS-STUDENTS ONLY
1998	1991400	1	2,680.00	00024252	TEAMLIN LTD	UA #UKJ124W WOMEN'S CLUTCH REVERSIBLE BASKETBALL JERSEY AND UA #UKS524W WOMEN'S CLUTCH REVERSIBLE BASKETBALL SHORT
1998	1983800	1	1,050.00	00024252	TEAMLIN LTD	CHAMPRO #J-BSTW1LS0048V PHASE SUBLIMATED LONG SLEEVE VB JERSEY, CUSTOM, 10/S, 15/M, 10/L S: #1-10, M: #11-25, L: #26-35
1998	1994900	1	1,100.00	00024252	TEAMLIN LTD	AS #1101249 BLACK ZINK WITH CROME SLEEVES 1000 PD WT BAR
1998	1991500	1	1,500.00	00024252	TEAMLIN LTD	ASICS TF2552-5001 BREAK THROUGH WOMENS SINGLET, SCREEN FRONT WHITE, LADY HUSKIES, NAVY AND WHITE, SIZES: 5/XS, 17/S, 17/M, 17/L, 4/XL
1998	1994800	1	2,871.00	00024252	TEAMLIN LTD	SCHUTT #203990 VENGEANCE A3 JH HELMET WHITE WITH OPO GREY MASK COLOR: WHITE SIZES: 3/S, 6/M, 11/L, 9/XL
1998	12506700	2	20.00	00024252	TEAMLIN LTD	FREIGHT
1998	14507800	2	36.00	00024252	TEAMLIN LTD	BLAZER 1720 164-FT REEL TAPE MEASURE -- FOR USE MEASURING STUDENT JUMPS IN PRACTICES AND AT MEETS
1998	12525001	2	23.00	00024252	TEAMLIN LTD	FREIGHT
1998	1991400	2	135.00	00024252	TEAMLIN LTD	FREIGHT
1998	1983800	2	52.00	00024252	TEAMLIN LTD	FREIGHT
1998	1994900	2	200.00	00024252	TEAMLIN LTD	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1994800	2	129.00	00024252	TEAMLINE LTD	FREIGHT
1998	1991500	2	1,440.00	00024252	TEAMLINE LTD	ASICS TF2254-5001 BREAK THROUGH WOMENS SPLIT LEG SHORT, NAVY/WHITE, SIZES: 5/XS, 17/S, 17/M, 17/L, 4/XL
1998	14507800	3	30.00	00024252	TEAMLINE LTD	BLAZER 1740 300-FT REEL TAPE MEASURE -- FOR USE MEASURING STUDENT THROWS IN PRACTICES AND AT MEETS
1998	1991500	3	140.00	00024252	TEAMLINE LTD	FREIGHT
1998	14507800	4	84.00	00024252	TEAMLINE LTD	BLAZER #1341 WOMENS 1K LAMINATE WOOD DISCUS -- FOR STUDENT USE IN TRAINING THROWERS IN PRACTICES AND FOR COMPETITION IN MEETS
1998	14507800	5	105.00	00024252	TEAMLINE LTD	BLAZER #1340 MENS 1.6K LAMINATE WOOD DISCUS -- FOR USE TRAINING ATHLETES TO THROW IN PRACTICES AND FOR COMPETITION IN MEETS
1998	14507800	6	102.00	00024252	TEAMLINE LTD	STACKHOUSE TIS12 12LB. COMPETITION IRON SHOT PUT -- FOR STUDENT USE IN COMPETITION AT TRACK MEETS
1998	14507800	7	360.00	00024252	TEAMLINE LTD	GILL #529 AGX HIGH JUMP CROSS BAR -- FOR TRAINING STUDENT JUMPERS IN PRACTICES AND FOR COMPETITION IN HOME MEET
1998	14507800	8	750.00	00024252	TEAMLINE LTD	GILL #530 AGX POLE VAULT CROSS BAR -- FOR USE TRAINING ATHLETES TO VAULT IN PRACTICES AND FOR COMPETITION IN HOME MEET
1998	14507800	9	295.00	00024252	TEAMLINE LTD	BLAZER #2320 STARTER .32 BLANKS (BOX OF 50) -- FOR USE TRAINING STUDENTS FOR BLOCK STARTS IN PRACTICES AND FOR COMPETITION IN HOME MEET
1998	14507800	10	30.00	00024252	TEAMLINE LTD	BLAZER 2150 SHOT/DISC CARRY BAG -- FOR USE BY STUDENTS IN TRANSPORTING SHOTS AND DISCUSES TO AND FROM THROWING RING IN PRACTICES AND MEETS
1998	14507800	11	180.00	00024252	TEAMLINE LTD	NIKE GOLF 618296-072 TECH BLANK HAT FOR COACHES AND MEET OFFICIALS AT HOME TRACK MEETS: RITCHIE, JUDD, BADLEY, FONGSAMOUTH, STRONG, THOMAS, SIMMONS, REEVES, GOLDEN, MOORE, ORTIZ, WOOD
1998	14507800	12	448.00	00024252	TEAMLINE LTD	BLAZER #1114ACCELERATOR STARTING BLOCK FOR ATHLETES TO USE IN PRACTICES AND AT HOME MEETS
1998	14507800	13	45.50	00024252	TEAMLINE LTD	NIKE 727986-010 TEAM HYPERSPEED PANT FOR COACH'S USE AT PRACTICES AND MEETS -- T. THOMAS
1998	14507800	99	164.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13571			15,006.50			
Check Number V13572						
1998	38575474	1	5,340.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES ANNUAL PREVENTATIVE MAINTENANCE & INSPECTIONS @ KHS.
Total for check number V13572			5,340.00			
Check Number V13573						
1998	829 2492728	1	246.08	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2200.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL
1998	829 2485782	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2200.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL
1998	829 2489244	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2200.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL
Total for check number V13573			604.76			
Check Number V13574						
1998	901406176	1	32.28	68302	VARSITY BRANDS HOLDING COMPANY INC.	1087178 CLEAR POCKET CONE COVER SET OF 6
1998	901406176	2	26.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	3112 MSSHOEIOY GAMECRAFT PLASTIC HORSESHOE SET
1998	901406176	3	61.16	68302	VARSITY BRANDS HOLDING COMPANY INC.	1260 1260XXXX PENNANT STREAMERS 100'
Total for check number V13574			119.78			
Check Number V13575						
1998	266390	1	7.49	61511	VEX ROBOTICS, INC.	275-1004 SCREW 8-32 X 0.500" (100 PACK)
1998	266390	2	9.99	61511	VEX ROBOTICS, INC.	275-1005 SCREW 8-32 X 0.625" (100 PACK)
1998	266390	3	9.99	61511	VEX ROBOTICS, INC.	275-1006 SCREW 8-32 X 0.750 (100 PACK)
1998	266390	4	31.96	61511	VEX ROBOTICS, INC.	276-2010 SHAFT COLLAR (16 PACK)
1998	266390	5	159.96	61511	VEX ROBOTICS, INC.	276-2252 HIGH STRENGTH SPROCKET AND CHAIN KIT
1998	266390	6	8.87	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V13575			228.26			
Check Number V13576						
1998	10352197	0	30,000.00	40327	WEAVER AND TIDWELL, LLP	AUDIT FEES
Total for check number V13576			30,000.00			
Check Number V13577						
4618	SI1558115	1	205.00	00003175	WEST MUSIC COMPANY	ITEM# 400288 YAMAHA YRS-20BB RECORDER;SOP;3PC;BLUE
4618	SI1558115	2	143.50	00003175	WEST MUSIC COMPANY	ITEM# 400291 YAMAHA YRS-20BP RECORDER;SOP;3PC;PINK
4618	SI1558115	3	205.00	00003175	WEST MUSIC COMPANY	ITEM# 400289 YAMAHA YRS-20BG RECORDER;SOP;3PC;GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13577			553.50			
Check Date	2/6/2018					
Check Number	148379					
1998	6686VC	1	96.00	57954	PATRICIA M. THORNTON	BADGER 1/4 ZIP PULLOVER BLACK WITH TC LOGO 3 \$32 \$96
4618	6697VC	1	528.00	57954	PATRICIA M. THORNTON	ZONE CHAMPIONSHIP T-SHIRTS FOR VOLLEYBALL TEAMS THAT WERE UNDEFEATED ZONE CHAMPS--FOR STUDENT USE ONLY
4618	6701VC	1	340.00	57954	PATRICIA M. THORNTON	BASKETBALL PRACTICE JERSEYS-STUDENTS ONLY
Total for check number 148379			964.00			
Check Number	148380					
4618	A302470	0	135.00	49880	HAMID ADIBI	FRHS V NORTHSIDE SOCC
Total for check number 148380			135.00			
Check Number	148381					
1998	175353	0	230.89	68694	ADVANCED FILTRATION PRODUCTS, LLC	PO#18001630
Total for check number 148381			230.89			
Check Number	148382					
4618	254166	0	2.00	70172	SHALOM ANYIAM	REF ERLY AP TST REG
Total for check number 148382			2.00			
Check Number	148383					
4618	A295219	0	255.00	65918	RAMON ARREGUIN	TCHS SOCCER TOURN
Total for check number 148383			255.00			
Check Number	148384					
4618	A295278	0	255.00	70142	GILBERTO BANDA	FRHS SOCCER
Total for check number 148384			255.00			
Check Number	148385					
4618	A295251	0	195.00	70144	THOMAS ASARE BEDIAKO	KISD SOCCER TOURN
Total for check number 148385			195.00			
Check Number	148386					
1998	263750	1	77.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	263815	1	55.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
Total for check number 148386			132.00			
Check Number	148387					
4618	TCHSBB112717	1	600.00	62081	WILLIAM O BIRT	WOMENS BASKETBALL TEAM POSTER TO HANG IN MAIN GYM
Total for check number 148387			600.00			
Check Number	148388					
4618	A295286	0	135.00	70143	SEAN BOULAND	CHS SOCCER TOURN
Total for check number 148388			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148389						
4618	TVM JAN 18	0	65.00	65746	DANIEL THOMAS BROCK	TVMS 1/10/18-1/31/18
Total for check number 148389			65.00			
Check Number 148390						
4618	TVM JAN 18	0	168.00	62785	SCOTT DUANE CAMPBELL	TVMS 1/9/18-1/31/18
Total for check number 148390			168.00			
Check Number 148391						
1998	1013329	1	152.00	48525	CARE NOW CORPORATE	STANDARD 5 PANEL DRUG SCREENING
Total for check number 148391			152.00			
Check Number 148392						
8658	BC JAN 2018	1	54.88	68136	BODIE RAY CARROLL	PLEASE ISSUE A REIMBURSEMENT CHECK FOR 294.81 KROGER 54.88 FOR FOOD AND DRINK FOR LUNCH DURING FALL COMP
8658	BC JAN 2018	2	82.40	68136	BODIE RAY CARROLL	PIZZA HUT
Total for check number 148392			137.28			
Check Number 148393						
1998	KHS 3-9-17	0	200.00	65971	CAVALIER DUGOUT CLUB	REPLACES CK#133363
Total for check number 148393			200.00			
Check Number 148394						
1998	IMCAT JAN 18	0	192.93	52216	CHERIE M CREWS	TRV GEORGETOWN 1/29
Total for check number 148394			192.93			
Check Number 148395						
4618	TVM JAN 18	0	18.00	68443	LAURA CHICARELLO	TVMS 1/9/18-1/16/18
Total for check number 148395			18.00			
Check Number 148396						
1998	A302786	0	125.00	65956	VON DARRICK CLEMENT	HMS V TSMS BBALL
Total for check number 148396			125.00			
Check Number 148397						
8658	CHS JAN 18	0	247.00	61258	AMANDA ASHLEY COX	CHS JAN 2018
Total for check number 148397			247.00			
Check Number 148398						
8658	LC JAN 2018	1	37.45	68451	LEIGH ANN CRUMP	REIMBURSEMENT FOR LEIGH ANN CRUMP FOR SPECIAL EFFECTS MAKE UP SEE ATTACHMENTS
Total for check number 148398			37.45			
Check Number 148399						
1998	249	1	375.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS BAND CLINICIAN AND CONSULTANT
Total for check number 148399			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148400						
1998	31388	1	2,097.00	54751	DISCOUNT BANNERS & SIGNS	BANDITS (SINGLE) BLUEW W/NEW LOGO
1998	31388	2	597.00	54751	DISCOUNT BANNERS & SIGNS	STAKES
Total for check number 148400			2,694.00			
Check Number 148404						
4618	91522235	0	361.86	64327	DURHAM SCHOOL SERVICES, L.P.	IES DEC 2017
4618	91522221	0	87.74	64327	DURHAM SCHOOL SERVICES, L.P.	HMS CHOIR DEC 2017
4618	91522221	0	507.25	64327	DURHAM SCHOOL SERVICES, L.P.	HMS BAND DEC 2017
4618	91514665	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS THEATRE NOV 2017
4618	91504856	0	263.22	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS OCT 2017
4618	91514713	0	65.79	64327	DURHAM SCHOOL SERVICES, L.P.	TMI NOV 2017
4618	91522199	0	111.40	64327	DURHAM SCHOOL SERVICES, L.P.	FA/FSES DEC 2017
4618	91522448	0	398.04	64327	DURHAM SCHOOL SERVICES, L.P.	PGE DEC 2017
4618	91522463	0	164.48	64327	DURHAM SCHOOL SERVICES, L.P.	SVES DEC 2017
4618	91514665	0	87.74	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS BAND NOV 2017
4618	91522468	0	120.62	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS DEC 2017
4618	91520578	0	87.74	64327	DURHAM SCHOOL SERVICES, L.P.	BCI DEC 2017
4618	91514665	0	131.58	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS BAND NOV 2017
4618	91514660	0	136.62	64327	DURHAM SCHOOL SERVICES, L.P.	HES NOV 2017
4618	91514617	0	175.48	64327	DURHAM SCHOOL SERVICES, L.P.	BCI NOV 2017
4618	91514665	0	131.61	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS NOV 2017
1988	91505111	0	301.24	64327	DURHAM SCHOOL SERVICES, L.P.	LSED WK OCT 2017
1958	91504856	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID/ FHMS OCT 2017
1988	91514660	0	54.83	64327	DURHAM SCHOOL SERVICES, L.P.	WK/ HES NOV 2017
1988	91514697	0	320.20	64327	DURHAM SCHOOL SERVICES, L.P.	WK/ PGES NOV 2017
1988	91522199	0	87.74	64327	DURHAM SCHOOL SERVICES, L.P.	WK/ FSES DEC 2017
1988	91522456	0	142.57	64327	DURHAM SCHOOL SERVICES, L.P.	WK/ RES DEC 2017
1958	91522268	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID /KMS DEC 2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91522272	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH DEC 2017
1998	91522268	0	859.27	64327	DURHAM SCHOOL SERVICES, L.P.	KMS DEC 2017
1998	91522245	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH DEC 2017
1998	91522225	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH DEC 2017
1998	91522199	0	187.53	64327	DURHAM SCHOOL SERVICES, L.P.	FA/FSSES DEC 2017
1998	91522613	0	2,538.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH DEC 2017
1998	91520579	0	228.96	64327	DURHAM SCHOOL SERVICES, L.P.	FA/BPES DEC 2017
1998	91514645	0	524.56	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ ERE NOV 2017
1998	91522214	0	87.74	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ HLES DEC 2017
1998	91514569	0	389.20	64327	DURHAM SCHOOL SERVICES, L.P.	FA/BWES NOV 2017
1998	91522618	0	4,136.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH DEC 17
1998	91522189	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH DEC 2017
1998	91522235	0	144.74	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ IES DEC 2017
1998	91514661	0	208.34	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ HLES NOV 2017
1998	91522247	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH DEC 2017
1998	91514691	0	211.84	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ LES NOV 2017
1998	91522468	0	87.74	64327	DURHAM SCHOOL SERVICES, L.P.	CTE/ TVMS DEC 2017
1998	91514697	0	327.63	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ PGES NOV 2017
1998	91514698	0	313.83	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ PVES NOV 2017
1998	91514667	0	1,199.57	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL NOV 2017
1998	91522648	0	1,774.72	64327	DURHAM SCHOOL SERVICES, L.P.	MS WRESTLING DEC 17
1998	91522485	0	120.62	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ WRES DEC 2017
1998	91522487	0	164.49	64327	DURHAM SCHOOL SERVICES, L.P.	FA / WSE DEC 2017
1998	91522649	0	1,774.72	64327	DURHAM SCHOOL SERVICES, L.P.	SWIM SHUTTLES DEC 17
1998	91522277	0	175.44	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ KHES DEC 2017
1998	91522611	0	3,737.27	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH DEC 2017
1998	91514658	0	340.14	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ FRE NOV 2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91514722	0	257.90	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ WLE NOV 2017
1998	91522471	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS DEC 2017
1998	91522448	0	349.22	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ PGE DEC 2017
1998	91522615	0	3,867.83	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH DEC 2017
1998	91505111	0	1,799.87	64327	DURHAM SCHOOL SERVICES, L.P.	LSES OCT 2017
1998	91514660	0	203.08	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ HES NOV 2017
1998	91514623	0	296.07	64327	DURHAM SCHOOL SERVICES, L.P.	FA/BES NOV 2017
1998	91522456	0	131.61	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ RES DEC 2017
1998	91514701	0	263.16	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ SGE NOV 2017
Total for check number 148404			35,608.84			
Check Number 148405						
1998	14059	1	390.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 148405			390.00			
Check Number 148406						
4618	A295217	0	195.00	67330	ROBERT DANIEL FENNELLY	CHS SOCCER TOURN
Total for check number 148406			195.00			
Check Number 148407						
8678	377233	0	48.00	69638	DAIOHS USA, INC	CHS COFFEE SERVICES
Total for check number 148407			48.00			
Check Number 148408						
4618	A295170	0	135.00	70145	RICARDO J HEVIA	FRHS SOCCER
Total for check number 148408			135.00			
Check Number 148409						
4618	A295224	0	315.00	70146	DANIEL HILL	TCHS SOCCER TOURN
Total for check number 148409			315.00			
Check Number 148410						
1998	71653219	1	188.49	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR ITEMS LIKE DECORATIONS, SHELVES, WALL HANGINGS ETC FOR KCAL ENTRY AREA
1998	71442658	1	86.50	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED DECORATIONS FOR BOARD APPRECIATION ON JANUARY 18 IN THE TEXAS ROOMS AND FOR EMPLOYEE APPRECIATION ON MAY 3 IN THE TEXAS ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	71639062	1	63.77	59410	HOBBY LOBBY STORES, INC.	REQUEST FOR HOBBY LOBBY CARD BEFORE JAN 25TH TO PURCHASE ITEMS FOR THE MATH STEAM ACTIVITIES FOR SCHOOL WIDE EVENT ON FEB 1, 2018. NOT TO EXCEED \$200
1998	71658381	1	126.10	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 150.00 TO HOBBY LOBBY FOR CAKE DECORATING SUPPLIES FOR KCAL STUDENTS ONLY
1998	71674102	1	44.90	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 FOR INSTR STUDENT SUPPLIES FOR ANIMATION CLASS AT KCAL INCLUDING BUT NOT LIMITED MATT BOARD, MOUNTING SUPPLIES
1998	71675845	1	90.04	59410	HOBBY LOBBY STORES, INC.	MISCELLANEOUS ITEMS FOR SUPT. OFFICE NOT TO EXCEED \$100
1998	71676152	1	-90.04	59410	HOBBY LOBBY STORES, INC.	MISCELLANEOUS ITEMS FOR SUPT. OFFICE NOT TO EXCEED \$100
1998	71676250	1	83.18	59410	HOBBY LOBBY STORES, INC.	MISCELLANEOUS ITEMS FOR SUPT. OFFICE NOT TO EXCEED \$100
1998	71745920	1	148.48	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES / MATERIALS SUCH AS GREENERY, MAGNETS, FOAM, YARN, PINE GREENERY, PLASTIC ANIMALS, ETC
1998	71445422	1	6.28	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED DECORATIONS FOR BOARD APPRECIATION ON JANUARY 18 IN THE TEXAS ROOMS AND FOR EMPLOYEE APPRECIATION ON MAY 3 IN THE TEXAS ROOMS
Total for check number 148410			747.70			
Check Number 148411						
4618	A295293	0	195.00	70130	LEE ROBERT HODGKINSON	CHS SOCCER
Total for check number 148411			195.00			
Check Number 148412						
4618	A295230	0	255.00	45907	PETER HOLSTEN	TCHS SOCCER TOURN
Total for check number 148412			255.00			
Check Number 148413						
4618	8971027	1	500.11	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00
4618	2164752	1	77.81	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, AND SUPPLIES NOT TO EXCEED \$77.81
1998	6971161	1	109.59	54055	HOME DEPOT CREDIT SERVICE	FUNDS NOT TO EXCEED \$1000.00 FOR ITEMS NEEDED AT THE STADIUM AND PRESS BOX SUCH AS BUT NOT LIMITED TO VELCRO TAPE, NUTS AND BOLTS, SAFETY CONES, FANS, COFFEE MAKERS, ETC.
1998	6970328	1	22.14	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR CONSTRUCTION SUPPLIES WOOD, STUDS, SCREWS, NAILS, CHALK, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9971001	1	65.40	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR KCAL CONSTRUCTION SUPPLIES NAILS, SCREWS, PAINT, SHINGLES, WOOD ETC
2408	3970405	1	19.37	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	2970879	1	177.35	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
4888	9140590	1	228.45	54055	HOME DEPOT CREDIT SERVICE	FUNDS FOR PAINT AND PAINTING SUPPLIES
1998	0970134	1	34.06	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR CONSTRUCTION SUPPLIES WOOD, STUDS, SCREWS, NAILS, CHALK, ETC
1998	1973723	1	30.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR KCAL CONSTRUCTION SUPPLIES NAILS, SCREWS, PAINT, SHINGLES, WOOD ETC
1998	1974159	1	41.44	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR CONSTRUCTION SUPPLIES WOOD, STUDS, SCREWS, NAILS, CHALK, ETC
1998	2970465	1	141.31	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR KCAL CONSTRUCTION SUPPLIES NAILS, SCREWS, PAINT, SHINGLES, WOOD ETC
Total for check number 148413			1,447.93			
Check Number 148414						
4618	A295172	0	135.00	45829	J W HUTSON	
Total for check number 148414			135.00			
Check Number 148415						
6208	843-118-13	1	20.00	49758	DISTINCTIVE GRAPHICS, INC.	2.5" X 5" ADA-COMPLIANT SIGN WITH ROOM#- 111
6208	843-118-13	2	28.00	49758	DISTINCTIVE GRAPHICS, INC.	4" X 6" ADA-COMPLIANT SIGN WITH ROOM # & NAME - 313 CLINIC
6208	843-118-13	3	60.00	49758	DISTINCTIVE GRAPHICS, INC.	2.5" X 6" ADA-COMPLIANT SIGN WITH NAME -OFFICE (X2), STORAGE
6208	843-118-13	4	110.00	49758	DISTINCTIVE GRAPHICS, INC.	8" X 6" ADA-COMPLIANT RESTROOM ID -MEN, WOMEN
6208	843-118-13	5	25.00	49758	DISTINCTIVE GRAPHICS, INC.	2.5" X REQUIRED LENGTH BACKER PLATES FOR GLASS
6208	843-118-13	6	75.00	49758	DISTINCTIVE GRAPHICS, INC.	TRIP AND INSTALLATION
Total for check number 148415			318.00			
Check Number 148416						
1988	A296466	0	75.00	59532	SUWIT ITTIRUCK	KELLER SWIM CHAMP
Total for check number 148416			75.00			
Check Number 148417						
4618	A302471	0	135.00	69190	FOREST PARK T A INC	FRHS SOCCER TOURN
Total for check number 148417			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148418						
8658	KK JAN 18	1	83.93	55526	KELLEY ANN KIRBY	PLEASE ISSUE A CHECK TO KELLEY KIRBY FOR REIMBURSEMENT MARCOS PIZZA 90.86 TTL *TAX WAS 6.93* = 83.93
8658	KK JAN 18	2	24.47	55526	KELLEY ANN KIRBY	TARGET FOR CHIPS AND DRINKS
Total for check number 148418			108.40			
Check Number 148419						
1998	384231	1	54.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
4618	224229	1	92.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, CANDY, FOOD AND SUPPLIES FOR CONCESSION STAND
1998	039068	1	134.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE, BUT NOT LIMITED TO SALAD AND DRESSING
1998	077164	1	18.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 250.00 FOR ITEMS SUCH AS BAGGIES, MILK, SALT, SUGAR, VANILLA,
1998	073151	1	86.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
Total for check number 148419			386.04			
Check Number 148420						
2408	02141	1	4.72	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02407	1	34.12	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02943	1	24.92	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 148420			63.76			
Check Number 148421						
4618	A295218	0	75.00	67355	ANDRES MARTINEZ	TCHS V LDBELL SOCCER
Total for check number 148421			75.00			
Check Number 148422						
4618	A295232	0	195.00	64656	JASON MARTINEZ	TCHS SOCCER TOURN
Total for check number 148422			195.00			
Check Number 148423						
4618	A295244	0	255.00	70147	JUAN M MARTINEZ	FRHS SOCCER TOURN
Total for check number 148423			255.00			
Check Number 148424						
4618	A295222	0	75.00	45827	DONALD MEINZ	TCHS V BOWIE SOCCER
4618	A295247	0	75.00	45827	DONALD MEINZ	KHS SOCCER TOURN
Total for check number 148424			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148425						
1988	A296463	0	75.00	70021	MARIE MELBOURN	KISD SWIM CHAMP
Total for check number 148425			75.00			
Check Number 148426						
6658	1460502	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT CHS- SEPT 01, 2017- JUNE 30, 2018.
6658	1466227	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT CHS- SEPT 01, 2017- JUNE 30, 2018.
6658	1493835	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT CHS- SEPT 01, 2017- JUNE 30, 2018.
6658	1519343	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT CHS- SEPT 01, 2017- JUNE 30, 2018.
6658	1460503	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT CHS- SEPT 01, 2017- JUNE 30, 2018.
Total for check number 148426			5,350.00			
Check Number 148427						
4618	A302467	0	75.00	69010	LUIS MONTANEZ	KISD SOCCER
Total for check number 148427			75.00			
Check Number 148428						
4618	A302469	0	255.00	68759	BRYCE MORAN	FRHS SOCCER
4618	A295245	0	195.00	68759	BRYCE MORAN	FRHS SOCCER
Total for check number 148428			450.00			
Check Number 148429						
4618	A302468	0	255.00	64546	THOMAS MORAN	FRHS SOCCER TOURN
4618	A295250	0	195.00	64546	THOMAS MORAN	KISD SOCCER
Total for check number 148429			450.00			
Check Number 148430						
8658	TCHS 18-19	0	105.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	TCHS 2/28/18-2/27/19
Total for check number 148430			105.00			
Check Number 148431						
4618	A295288	0	195.00	70148	JOSHUA LEE NUGENT	CHS SOCCER
Total for check number 148431			195.00			
Check Number 148432						
4618	TX DANCE 18	0	297.41	57348	CHRISTIE ANN PANNO	TRV WOODLANDS 1/11-13
Total for check number 148432			297.41			
Check Number 148433						
1998	RC20511	1	1,000.00	67281	JOBING.COM, LLC	**OPEN PO** RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR SEPTEMBER 2017 THROUGH JUNE 2018
Total for check number 148433			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148434						
8658	CHS JAN 18	0	104.50	47186	TARA RICHTER	CHS 1/4/18-1/29/18
4618	ISMS JAN 18	0	15.00	47186	TARA RICHTER	ISMS 1/8/18-1/29/18
Total for check number 148434			119.50			
Check Number 148435						
4618	A295256	0	135.00	65923	KEITH SCOTT	KISD SOCCER TOURN
Total for check number 148435			135.00			
Check Number 148436						
8658	CHS JAN 18	0	0.00	59751	MARK ROBERT SCOTT	CHS JAN 2018
Total for check number 148436			0.00			
Check Number 148437						
8658	REIM JAN 18	1	2,253.37	67258	JOSEF CREASON SELLS	REIMBURSE FOR COSTUME PIECES AND TAILORING FOR CHS VOLTAGE CHOIR STUDENTS.
Total for check number 148437			2,253.37			
Check Number 148438						
1998	271043	1	818.95	48808	SODEXO, INC. & AFFILIATES	*DO NOT DUPLICATE* TO PAY FOR INVOICE 271043 FOOD PURCHASES FOR KCAL CULINARY CLASSES INSTR USE
1998	271165	1	22.25	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR STUDENTS ONLY AT PHIS OPEN PO FOR FUTURE INVOICES TO BE APPLIED
Total for check number 148438			841.20			
Check Number 148439						
8678	FRHS 2-6-18	0	237.00	51741	SPRING CREEK CATERING COMPANY, LTD.	FRHS WREST COACH
Total for check number 148439			237.00			
Check Number 148440						
1998	A302789	0	125.00	67090	CHRISTOPHER SUBIA	HMS V TSMS BBALL
Total for check number 148440			125.00			
Check Number 148441						
1998	TETA JAN 18	0	461.62	55532	LAUREN EMILY SWART	TRV GALVESTON 1/24-28
Total for check number 148441			461.62			
Check Number 148442						
1998	907 2015	0	1,614.30	40937	TARRANT COUNTY TAX OFFICE	INTEREST BAL ENT 907
1998	907 2017	0	67,360.30	40937	TARRANT COUNTY TAX OFFICE	TAX YR 2017 COLL COMM
Total for check number 148442			68,974.60			
Check Number 148443						
1998	VASE-82965	0	165.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JOSH BOEHNER 2/10/18
1998	VASE-76263	0	630.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JAY ASP 2/10/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	VASE-80650	0	1,485.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CLINT RIDDLE 2/10/18
1998	VASE-84477	0	690.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JODI KITSON 2/10/18
Total for check number 148443			2,970.00			
Check Number 148444						
1998	CGEORGE	0	61.23	00003914	TEXAS LIBRARY ASSOCIATION	COURTNEY GEORGE MEM
1998	CGEORGE	0	87.77	00003914	TEXAS LIBRARY ASSOCIATION	2/1/18-1/31/19
1998	CGEORGE	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	COURTNEY GEORGE 4/4
Total for check number 148444			493.00			
Check Number 148445						
1998	105333	1	22.01	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORM BY KCAL STUDENTS
Total for check number 148445			22.01			
Check Number 148446						
1998	6201	0	125.00	50672	THE LEARNING CENTER OF NORTH TEXAS	2-13-18
1998	6201	0	875.00	50672	THE LEARNING CENTER OF NORTH TEXAS	VRMS MARCIA TATE CONF
Total for check number 148446			1,000.00			
Check Number 148447						
4618	234854	0	350.00	70168	GREG THOMPSON	REF SR TRP BAND
Total for check number 148447			350.00			
Check Number 148448						
1998	A302703	0	125.00	00023390	KEVIN VORPAHL	HMS V TSMS BBALL
Total for check number 148448			125.00			
Check Number 148449						
1998	A305916	0	125.00	63881	KYLE VORPAHL	TMS V ISMS BBALL
Total for check number 148449			125.00			
Check Number 148450						
1998	05981	1	117.16	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	03349	1	118.34	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 148450			235.50			
Check Number 148451						
4618	A302473	0	135.00	70091	REGAN WALTERS	FRHS SOCCER
Total for check number 148451			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148452						
4618	TVM JAN 18	0	42.00	69247	TZU-TING WANG	TVMS 1/19-29/18
Total for check number 148452			42.00			
Check Number 148453						
1998	A331249	0	125.00	65761	DARYL WEATHERSBY	KMS V MEDLIN BBALL
Total for check number 148453			125.00			
Check Number 148454						
4618	254170	0	2.00	70170	ANNABELLA ZACHARY	REF ERLY AP TST REG
Total for check number 148454			2.00			
Check Number 148455						
4618	A306910	0	115.00	50111	BERNADETTE ZOMNIR	CHS SOCCER
4618	A306902	0	115.00	50111	BERNADETTE ZOMNIR	CHS SOCCER
Total for check number 148455			230.00			
Check Number 700931						
8638	PR:J28 2/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 700931			284.52			
Check Number V13578						
1998	42800	1	135.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PREMIUM VERTICAL/TOP LOAD CLEAR CARD DISPENSER
1998	42800	2	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V13578			150.00			
Check Number V13579						
1998	GRATLIFF	0	36.21	56096	ASCD	TCHS 18-19
1998	GRATLIFF	0	22.79	56096	ASCD	GUSTI RATLIFF MEMBERS
Total for check number V13579			59.00			
Check Number V13580						
1998	INV001681562	1	482.62	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001680025	1	464.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001668215	1	211.26	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001667138	1	101.42	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001667825	1	406.39	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001668389	1	123.44	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13580			1,789.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13581						
6708	95830	1	4,269.80	57873	METEOR EDUCATION, LLC	4222KF MOBILE SCIENCE DEMONSTRATION UNIT MOBILE DEMONSTRATION UNITS SERIES • 28'D X 48"W X 36'H * 4' SWIVEL CASTERS WITH BRAKES* NORTHWOOD MAPLE FINISH* *
6708	95830	5	122.00	57873	METEOR EDUCATION, LLC	24275 PLASTIC PEG UTILITY BIN * INTERNET #205489065 • * STORE SKU #10000996873 • * 3-3/4'W • * TO BE USED IN CONJUNCTION WITH PEG BOARD* 'GREY*
6708	95830	24	418.48	57873	METEOR EDUCATION, LLC	11890 FLAVORS FIXED-HEIGHT STOOL 'FLAVORS SERIES* • 18-1/2"D X 19"W X 24"H * • GLIDES •*FRAMEFINISH=CHROME *SHELL=CERULEAN
6708	95830	25	418.48	57873	METEOR EDUCATION, LLC	11890 FLAVORS FIXED-HEIGHT STOOL 'FLAVORS SERIES* • 18-1/2"D X 19"W X 24"H * • GLIDES •*FRAMEFINISH=CHROME *SHELL=YELLOW
6708	95830	33	83.04	57873	METEOR EDUCATION, LLC	OODLEFELT PEEL AND STICK FELT •ONE PER DODIE MOVEMENT DISK •
6708	95830	34	5,901.50	57873	METEOR EDUCATION, LLC	1-MUVBK-GREEN MUVMAN •MUVMAN SERIES- ' 12-6/10'D X 13"W X 20"-33"ADJ HT. • • GREEN MICROFIBER SEAT FINISH' • BLACK BASE FINISH*
6708	95830	35	206.05	57873	METEOR EDUCATION, LLC	SHIPPING & HANDLING
Total for check number V13581			11,419.35			
Check Number V13582						
1998	366521	1	236.70	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS FOR SHEET MUSIC FOR CHOIR
Total for check number V13582			236.70			
Check Number V13583						
1998	3030	1	396.75	62458	RAB GROUP	FOUR INPUT HDMI SWITCHER
1998	3030	2	700.00	62458	RAB GROUP	EPSON POWERLIT3E 965H LCD PROJECTOR
1998	3030	3	139.00	62458	RAB GROUP	SYNCPRO UNIVERSAL MOUNT
1998	3030	4	38.00	62458	RAB GROUP	EA SERIES ADJUSTABLE LENGTH EXTENSION COLUMN
1998	3030	5	85.00	62458	RAB GROUP	SUSPENDED CEILING ADAPTOR
1998	3030	6	440.00	62458	RAB GROUP	INSTALLATION
1998	3030	99	67.94	62458	RAB GROUP	ESTIMATED SHIPPING/HANDLING
Total for check number V13583			1,866.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13584						
1998	847201-01	1	4.30	57928	THE BURMAX CO, INC.	DO NOT EXCEED 1550.00 FOR COSMO SUPPLIES FOR COSMO STUDENTS AT KCAL - HAIR DYE, PERM, SHEARS, TUBE SQUEEZER, CAPE, ETC
1998	847201-00	1	1,525.34	57928	THE BURMAX CO, INC.	DO NOT EXCEED 1550.00 FOR COSMO SUPPLIES FOR COSMO STUDENTS AT KCAL - HAIR DYE, PERM, SHEARS, TUBE SQUEEZER, CAPE, ETC
Total for check number V13584			1,529.64			
Check Number V13585						
1998	S1795322.001	1	899.79	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1794735.001	1	40.29	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1794336.001	1	130.33	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1795872.001	1	942.31	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1790181.001	1	2,204.77	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13585			4,217.49			
Check Date 2/7/2018						
Check Number 148456						
4618	6703VC	1	375.00	57954	PATRICIA M. THORNTON	LONG SLEEVE BLACK T-SHIRTS WITH TENNIS LOGO
Total for check number 148456			375.00			
Check Number 148457						
4618	A295228	0	135.00	64759	JOSE LUIS AHUMADA	TCHS V BOWIE SOCCER
Total for check number 148457			135.00			
Check Number 148458						
4618	A330972	0	120.00	63009	DERRICK ALEXANDER	KMS BBALL TOURN
Total for check number 148458			120.00			
Check Number 148459						
1998	A306170	0	125.00	54086	ROBERT ALLERHEILIGEN	TSMS V TVMS BBALL
1998	A331261	0	90.00	54086	ROBERT ALLERHEILIGEN	KMS V MEDLIN BBALL
Total for check number 148459			215.00			
Check Number 148460						
4618	A295254	0	255.00	66227	GENE AMBROSE, JR	KHS SOCCER
Total for check number 148460			255.00			
Check Number 148461						
8658	1284808J3B	1	75.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	2018 NON-MEMBER TEACHER FEE - TSCHERNE
8658	1284808J3B	2	108.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	2018 NATIONAL SPANISH EXAM
Total for check number 148461			183.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148462						
8658	TCHS JAN 18	0	38.00	49144	ADRIAN ARAMBULA	TCHS 1/5/18-1/26/18
4618	TSM JAN 18	0	211.00	49144	ADRIAN ARAMBULA	TSMS 1/5/18-1/30/18
4618	TMI JAN 18	0	76.00	49144	ADRIAN ARAMBULA	TMI 1/4/17-1/26/18
Total for check number 148462			325.00			
Check Number 148463						
1998	X02022018	1	12,202.36	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 148463			12,202.36			
Check Number 148466						
1998	3048569396 J	0	970.66	00001242	ATMOS ENERGY	BEAR CREEK
1998	3048569396 J	0	222.30	00001242	ATMOS ENERGY	LIBERTY
1998	3048569396 J	0	1,443.80	00001242	ATMOS ENERGY	PARK GLEN JAN
1998	3048569396 J	0	687.05	00001242	ATMOS ENERGY	PARK GLEN DEC
1998	3048569396 J	0	688.49	00001242	ATMOS ENERGY	NORTH RIVERSIDE JAN
1998	3048569396 J	0	824.39	00001242	ATMOS ENERGY	NORTH RIVERSIDE DEC
1998	3048569396 J	0	2,267.99	00001242	ATMOS ENERGY	NATATORIUM
1998	3048569396 J	0	4,309.03	00001242	ATMOS ENERGY	HILLWOOD JAN
1998	3048569396 J	0	107.86	00001242	ATMOS ENERGY	BASSWOOD DEC
1998	3048569396 J	0	1,988.68	00001242	ATMOS ENERGY	PARKWOOD HILL DEC
1998	3048569396 J	0	2,242.60	00001242	ATMOS ENERGY	KELLER MIDDLE
1998	3048569396 J	0	100.86	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1998	3048569396 J	0	6,077.82	00001242	ATMOS ENERGY	KELLER HIGH
1998	3048569396 J	0	4,389.57	00001242	ATMOS ENERGY	KCAL
1998	3048569396 J	0	3,776.46	00001242	ATMOS ENERGY	INDIAN SPRINGS
1998	3048569396 J	0	125.46	00001242	ATMOS ENERGY	INDEPENDENCE
1998	3048569396 J	0	322.85	00001242	ATMOS ENERGY	MAINTENANCE
1998	3048569396 J	0	739.34	00001242	ATMOS ENERGY	SUNSET VALLEY JAN
1998	3048569396 J	0	206.40	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1998	3048569396 J	0	1,050.95	00001242	ATMOS ENERGY	WILLIS LANE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 J	0	1,233.12	00001242	ATMOS ENERGY	WHITLEY ROAD
1998	3048569396 J	0	4,313.35	00001242	ATMOS ENERGY	VISTA RIDGE
1998	3048569396 J	0	353.83	00001242	ATMOS ENERGY	TRINITY SPRINGS
1998	3048569396 J	0	335.65	00001242	ATMOS ENERGY	TRINITY MEADOWS
1998	3048569396 J	0	854.47	00001242	ATMOS ENERGY	PARKVIEW DEC
1998	3048569396 J	0	343.05	00001242	ATMOS ENERGY	TIMBER CREEK
1998	3048569396 J	0	1,439.87	00001242	ATMOS ENERGY	PARKVIEW JAN
1998	3048569396 J	0	247.95	00001242	ATMOS ENERGY	SUNSET VALLEY DEC
1998	3048569396 J	0	220.46	00001242	ATMOS ENERGY	SHOP
1998	3048569396 J	0	1,802.32	00001242	ATMOS ENERGY	SHADY GROVE
1998	3048569396 J	0	98.20	00001242	ATMOS ENERGY	RIDGEVIEW
1998	3048569396 J	0	2,056.99	00001242	ATMOS ENERGY	PARKWOOD HILL JAN
1998	3048569396 J	0	1,293.33	00001242	ATMOS ENERGY	KELLER-HARVEL
1998	3048569396 J	0	1,268.16	00001242	ATMOS ENERGY	TIMBER VIEW
1998	3048569396 J	0	11,592.90	00001242	ATMOS ENERGY	CENTRAL
1998	3048569396 J	0	946.52	00001242	ATMOS ENERGY	LONE STAR
1998	3048569396 J	0	2,341.26	00001242	ATMOS ENERGY	HILLWOOD DEC
1998	3048569396 J	0	145.19	00001242	ATMOS ENERGY	BASSWOOD JAN
1998	3048569396 J	0	157.16	00001242	ATMOS ENERGY	BETTE PEROT
1998	3048569396 J	0	124.81	00001242	ATMOS ENERGY	CAPROCK
1998	3048569396 J	0	2,049.84	00001242	ATMOS ENERGY	CHISHOLM TRAIL DEC
1998	3048569396 J	0	3,852.58	00001242	ATMOS ENERGY	CHISHOLM TRAIL JAN
1998	3048569396 J	0	187.86	00001242	ATMOS ENERGY	EAGLE RIDGE
1998	3048569396 J	0	122.65	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1998	3048569396 J	0	399.47	00001242	ATMOS ENERGY	EDUCATION CENTER
1998	3048569396 J	0	1,854.52	00001242	ATMOS ENERGY	HERITAGE JAN
1998	3048569396 J	0	2,516.25	00001242	ATMOS ENERGY	FOSSIL HILL DEC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 J	0	2,084.38	00001242	ATMOS ENERGY	FOSSIL HILL JAN
1998	3048569396 J	0	9,841.39	00001242	ATMOS ENERGY	FOSSIL RIDGE DEC
1998	3048569396 J	0	4,946.91	00001242	ATMOS ENERGY	FOSSIL RIDGE JAN
1998	3048569396 J	0	456.22	00001242	ATMOS ENERGY	FREEDOM
1998	3048569396 J	0	107.97	00001242	ATMOS ENERGY	FRIENDSHIP
1998	3048569396 J	0	422.65	00001242	ATMOS ENERGY	HERITAGE DEC
1998	3048569396 J	0	493.08	00001242	ATMOS ENERGY	FLORENCE
1998	3048569396 J	0	239.58	00001242	ATMOS ENERGY	HIDDEN LAKES
1998	3048569396 J	0	4,089.63	00001242	ATMOS ENERGY	BLUEBONNET
Total for check number 148466			97,376.13			
Check Number 148467						
4618	263381	1	40.00	66004	BELL'S MUSIC SHOP, INC.	3529 SCJO;LE 3529 29 FRENCH HORN MPC, SILVER PLATED
4618	263483	1	24.00	66004	BELL'S MUSIC SHOP, INC.	RT55 ROCHE-THOMAS RT55 MI-T-MIST DISINFECTANT
4618	263381	2	84.00	66004	BELL'S MUSIC SHOP, INC.	2250US BONADE 2250US BONADE INVERTED SILVER LIGATURE
4618	263483	2	28.00	66004	BELL'S MUSIC SHOP, INC.	RE25 ROCHE-THOMAS RT15 MI-T-MIST DISINFECTANT
4618	263695	5	360.00	66004	BELL'S MUSIC SHOP, INC.	T1030 PEARL GYRO LOCK DOUBLE TOM STAND
Total for check number 148467			536.00			
Check Number 148468						
1998	A266684	0	75.00	54691	JAMES BOGDANOFF	TCHS V CHS SOCCER
Total for check number 148468			75.00			
Check Number 148469						
4618	TMI JAN 18	0	180.50	65746	DANIEL THOMAS BROCK	TMI/TSMS 1/10/18-1/31
Total for check number 148469			180.50			
Check Number 148470						
1998	HMS FEB 18	0	300.00	50059	ASA BURK	HMS BND CLINIC FEB 18
Total for check number 148470			300.00			
Check Number 148471						
4618	TSMS JAN 18	0	36.00	62785	SCOTT DUANE CAMPBELL	TSMS 1/10/18-1/31/18
Total for check number 148471			36.00			
Check Number 148472						
1998	KQZ5450	1	897.84	59202	CDW GOVERNMENT LLC	4409153 Tripp Lite Charging Station 10 Device AC Desktop EXCLUSIVE PRICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	LDS8944	1	-897.84	59202	CDW GOVERNMENT LLC	4409153 Tripp Lite Charging Station 10 Device AC Desktop EXCLUSIVE PRICE
1998	LGN6185	1	186.52	59202	CDW GOVERNMENT LLC	4692939 Fellowes Quasar 500 binding machine
Total for check number 148472			186.52			
Check Number 148473						
1998	128093	0	40,000.00	65242	CENERGISTIC, INC.	ENRGY MGMT JAN 2018
Total for check number 148473			40,000.00			
Check Number 148474						
1998	A305886	0	125.00	69958	DARRENTON CHAPPLE	TMS V ISMS BBALL
Total for check number 148474			125.00			
Check Number 148475						
4618	TSMS JAN 18	0	28.50	68443	LAURA CHICARELLO	TSMS 1/23/18-1/30/18
Total for check number 148475			28.50			
Check Number 148476						
4618	5761791	1	75.67	67172	RED ALPHA HOLDINGS, INC.	CHICKEN SANDWICH
4618	5761791	2	80.40	67172	RED ALPHA HOLDINGS, INC.	NUGGETS
4618	5761791	3	55.93	67172	RED ALPHA HOLDINGS, INC.	COOKIES
4618	5761791	4	72.85	67172	RED ALPHA HOLDINGS, INC.	CHIPS
Total for check number 148476			284.85			
Check Number 148477						
4618	A298929	0	80.00	65956	VON DARRICK CLEMENT	KMS BBALL TOURN
1998	A266730	0	125.00	65956	VON DARRICK CLEMENT	ISMS V HMS BBALL
Total for check number 148477			205.00			
Check Number 148478						
1998	383777	0	46.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/14/17-01/17/18
1998	383776	0	46.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/14/17-01/17/18
1998	383773	0	707.37	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/14/17-01/17/18
Total for check number 148478			799.65			
Check Number 148479						
1998	A295300	0	55.00	70173	BRANDON COLORES	CHS V BOWIE SOCCER
Total for check number 148479			55.00			
Check Number 148480						
8658	KHS DONATION	1	1,000.00	46316	CHRISTIAN COMMUNITY STOREHOUSE INC.	DROP THE MUM T-SHIRT SALES DONATION
Total for check number 148480			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148481						
1998	A294637	0	70.00	60344	TONY R. CRAMER	FRHS V IRVING WREST
Total for check number 148481			70.00			
Check Number 148482						
4618	130000553-1	1	160.00	66579	CROSSPOINT COMMUNICATIONS	PMNN4407AR BATT IMPRES LIION IP67 1600T
4618	130000553-1	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING AND HANDLING
Total for check number 148482			180.00			
Check Number 148483						
1998	76367207	1	10.28	41607	D & H DISTRIBUTING COMPANY	TIBATTERYWIRE TI-RECHARGEABLE BATTERY (WITH WIRE)
1998	76367209	2	24.54	41607	D & H DISTRIBUTING COMPANY	RECHARGEBTRYWW TI-RECHARGEABLE BATTERY (WITHOUTWIRE) INCLUDES 1 WALL ADAPTER
1998	76367207	3	12.50	41607	D & H DISTRIBUTING COMPANY	FREIGHT CHARGES
Total for check number 148483			47.32			
Check Number 148484						
1998	A305441	0	125.00	52506	NED L. DAVENPORT III	ISMS V TMS BBALL
Total for check number 148484			125.00			
Check Number 148485						
4618	110	1	0.00	62854	GUADALUPE DAVIS	SERVICE FEE FOR CHEER MUSIC MIX
Total for check number 148485			0.00			
Check Number 148486						
1998	251	1	300.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS WOODWIND CLINICIAN AT TSMS AND TMIS
Total for check number 148486			300.00			
Check Number 148487						
1998	10220731161	1	160.00	00016899	DELL MARKETING LP	DELL ADAPTER - MINI DISPLAYPORT TO VGA
1998	10218567782	1	634.99	00016899	DELL MARKETING LP	ASSEMBLY LIQUID CRYSTAL DISPLAY, HINGE UP DISPLAY 14HQ, WIG,TSP,BC14
1998	10218567782	2	209.98	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 13.3HDF, WHITE LIGHT EMITTED DIODE, EMBEDDED DISPLAY PORT, AG, BENJING OPTI ELECTRONICS
Total for check number 148487			1,004.97			
Check Number 148488						
1998	A266679	0	115.00	70084	EMIRHAN DEMIRHAN	TCHS V FW NTHSIDE SOC
Total for check number 148488			115.00			
Check Number 148489						
1998	KHS 2-10-18	0	420.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	KHS UIL INVITE 2/10
Total for check number 148489			420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148490						
1998	39VUWD	0	35.00	64336	DFW SCIENCE SUPERVISORS, INC.	MONICA CONNORS 2/17
1998	VCEJCJ	0	35.00	64336	DFW SCIENCE SUPERVISORS, INC.	CHARISSA LOWE 2/17/18
1998	8EUMMZ	0	35.00	64336	DFW SCIENCE SUPERVISORS, INC.	JESSICA BRINK 2/17/18
1998	DF99N7	0	35.00	64336	DFW SCIENCE SUPERVISORS, INC.	JESSICA HESSELIUS
1998	2FPNVT	0	35.00	64336	DFW SCIENCE SUPERVISORS, INC.	LAVONIA NELSON 2/17
1998	KB2TYB	0	35.00	64336	DFW SCIENCE SUPERVISORS, INC.	TARA JOHNSON 2/17/18
Total for check number 148490			210.00			
Check Number 148491						
4618	TCHS 4-4-18	0	960.00	60652	LYTLE CREEK GOLF LINKS, LLC	TCHS TOURN 4/4-5/18
Total for check number 148491			960.00			
Check Number 148492						
4618	A330970	0	175.00	52378	MARK DOBBS	KMS BBALL TOURN
Total for check number 148492			175.00			
Check Number 148493						
1998	100018838	1	35.00	00003199	DRAMATIC PUBLISHING COMPANY	THE GIVER 2/17/18 PERFORMANCE
1998	100018838	2	219.00	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1998	100018838	99	19.28	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 148493			273.28			
Check Number 148494						
1998	A302792	0	125.00	48437	TIM EARLEY	HMS V ISMS BBALL
Total for check number 148494			125.00			
Check Number 148495						
4618	204125	0	100.00	64008	MEERA FALKNER	REPLACES CK# 138754
Total for check number 148495			100.00			
Check Number 148496						
1998	A291189	0	155.00	64586	STEVE FAZAKERLEY	KELLER V COPPELL SOCC
Total for check number 148496			155.00			
Check Number 148497						
1998	A267756	0	175.00	67330	ROBERT DANIEL FENNELLY	KHS V COPPELL SOCCER
Total for check number 148497			175.00			
Check Number 148498						
2148	GF346	1	269.70	46854	GF EDUCATORS INC	3MTC-3 MATH TEKS CHECKLIST
2148	GF346	2	269.70	46854	GF EDUCATORS INC	3RTC-3 READING TEKS CHECKLIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
2148	GF346	3	269.70	46854	GF EDUCATORS INC	4MTC-4 MATH TEKS CHECKLIST
2148	GF346	4	269.70	46854	GF EDUCATORS INC	4RTC-4 READING TEKS CHECKLIST
2148	GF346	5	107.88	46854	GF EDUCATORS INC	SHIPPING
Total for check number 148498			1,186.68			
Check Number 148499						
1998	SO73485	1	295.00	00009750	MARTY GILMAN INC.	RP186 HIGH RELEASE REPLACEMENT NET WITH POCKETS FOR CHS STUDENT ATHLETE USE ONLY
1998	SO73485	2	35.80	00009750	MARTY GILMAN INC.	SHIPPING
Total for check number 148499			330.80			
Check Number 148500						
1998	KMS-SHED-1	1	800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR RE ROOFS SHED @ KMS. MATERIALS
1998	KMS-SHED-1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1998	KMS-SHED-1	3	130.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1998	KMS-SHED-1	4	143.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 148500			1,573.00			
Check Number 148501						
4618	A330975	0	95.00	62909	GILBERT GOMEZ	KMS BBALL TOURN
1998	A305885	0	125.00	62909	GILBERT GOMEZ	TMS V ISMS BBALL
1998	A305906	0	125.00	62909	GILBERT GOMEZ	TMS V TSMS BBALL
Total for check number 148501			345.00			
Check Number 148502						
4618	185810	1	95.92	68425	IMPACT PROMOTIONAL SERVICE	RT-6614 SWAT SHIRTS
Total for check number 148502			95.92			
Check Number 148503						
4618	TSMS JAN 18	0	279.00	67828	BRYAN GOZDOWSKI	TSMS 1/10/18-1/31/18
Total for check number 148503			279.00			
Check Number 148504						
4618	9640925211	1	282.63	00001173	W.W. GRAINGER, INC.	13W653 TK13487015T Flat Handle Utility Cart Load Capacity 400 lb. Shelf Material Thermoplastic Resin Shelf Length 32 In. Shelf Width 24 In. Leg Material High Density Polyethylene Shelf Color Black Leg Color Black Overall Length 24 In.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9662609370	1	546.32	00001173	W.W. GRAINGER, INC.	38RV51 TK14155970T Spotlight Flashlight Grade Industrial Rechargeable No Light Technology LED Flashlight Battery Type Alkaline Flashlight Battery Size C 700 Lumens Lumens Range 450 to 750 Maximum Lumens Output 700 Run Time on High
1998	9681521986	1	-798.00	00001173	W.W. GRAINGER, INC.	PURCHASE OF TOOLS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	9685369317	1	149.20	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	9671390517	1	1,593.00	00001173	W.W. GRAINGER, INC.	PURCHASE OF TOOLS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 148504			1,773.15			
Check Number 148505						
4878	JH SEPT 17	0	118.00	55953	JENNIFER LYNN HALM	REPLACES CK#141732
Total for check number 148505			118.00			
Check Number 148506						
1998	A306074	0	125.00	62951	MICHAEL HAMMOND	TSMS V HMS BBALL
Total for check number 148506			125.00			
Check Number 148507						
1998	A291190	0	115.00	47991	LORENZO N HERRERA	KISD V COPPELL SOCCER
Total for check number 148507			115.00			
Check Number 148508						
1998	KHS 11/10/17	1	15.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	ENTRIES / DEBATE
1998	KHS 11/10/17	2	5.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	JUDGES
Total for check number 148508			20.00			
Check Number 148509						
1998	A266681	0	115.00	70130	LEE ROBERT HODGKINSON	TCHS V NSIDE SOCCER
Total for check number 148509			115.00			
Check Number 148510						
4618	TSMS JAN 18	0	210.00	68024	KAREN HOUGHTON	TSM/TMI 1/8-1/30/18
Total for check number 148510			210.00			
Check Number 148511						
4618	144093	1	35.90	61915	HUGH O'BRIAN YOUTH LEADERSHIP	1ST STUDENT REGISTRATION
4618	144096	1	63.03	61915	HUGH O'BRIAN YOUTH LEADERSHIP	1ST STUDENT REGISTRATION
4618	144097	1	63.04	61915	HUGH O'BRIAN YOUTH LEADERSHIP	1ST STUDENT REGISTRATION
4618	144141	1	63.03	61915	HUGH O'BRIAN YOUTH LEADERSHIP	1ST STUDENT REGISTRATION
4618	144096	2	331.97	61915	HUGH O'BRIAN YOUTH LEADERSHIP	ADDITIONAL STUDENT REGISTRATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	144093	2	189.10	61915	HUGH O'BRIAN YOUTH LEADERSHIP	ADDITIONAL STUDENT REGISTRATIONS
4618	144097	2	331.96	61915	HUGH O'BRIAN YOUTH LEADERSHIP	ADDITIONAL STUDENT REGISTRATIONS
4618	144141	2	331.97	61915	HUGH O'BRIAN YOUTH LEADERSHIP	ADDITIONAL STUDENT REGISTRATIONS
Total for check number 148511			1,410.00			
Check Number 148512						
1998	01262018	1	510.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST NXT TOUR S DOZENS (GOLF BALLS)
1998	01262018	2	727.50	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TAYLORMADE TP5 (GOLF BALLS)
1998	01262018	3	660.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CALLAWAY CHROME SOFT (WHITE) (GOLF BALLS)
1998	01262018	4	397.50	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CALLAWAY SUPER SOFT (PINK) (GOLF BALLS)
1998	01262018	5	397.50	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CALLAWAY SUPER SOFT (WHITE) (GOLF BALLS)
Total for check number 148512			2,692.50			
Check Number 148513						
1998	52815	1	1,605.00	40350	J BRANDT RECOGNITION, LTD.	300- 5 YEAR SERVICE PIN FOR KISD EMPLOYEES
1998	52815	2	1,355.25	40350	J BRANDT RECOGNITION, LTD.	195- 10 YEAR SERVICE PINS FOR KISD EMPLOYEES
1998	52815	3	723.75	40350	J BRANDT RECOGNITION, LTD.	75- 15 YEAR SERVICE PINS FOR KISD EMPLOYEES
1998	52815	4	1,322.00	40350	J BRANDT RECOGNITION, LTD.	40- 20 YEAR SERVICE PINS FOR KISD EMPLOYEES
1998	52815	5	550.50	40350	J BRANDT RECOGNITION, LTD.	10- 25 YEAR SERVICE PINS FOR KISD EMPLOYEES
1998	52815	6	385.75	40350	J BRANDT RECOGNITION, LTD.	5- 30 YEAR SERVICE PINS FOR KISD EMPLOYEES
1998	52815	7	45.00	40350	J BRANDT RECOGNITION, LTD.	SHIPPING COST
Total for check number 148513			5,987.25			
Check Number 148514						
4618	18-002-0	1	2,560.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIR
4618	18-002-0	2	1,084.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ELEMENTAL SPROCKET TABLE
4618	18-002-0	3	174.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ELEMENTAL CASTERS
4618	18-002-0	4	283.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT CHARGE
Total for check number 148514			4,101.00			
Check Number 148515						
1998	A331262	0	125.00	45225	DARRYL JACKSON	KMS V MEDLIN BBALL
Total for check number 148515			125.00			
Check Number 148516						
4618	073906	1	54.00	60194	KELLER TROPHY AND AWARDS, LTD	INDIVIDUAL OVERALL MEDLAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	074351	1	284.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$350.00
1988	074180	1	110.76	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$1,000*** TO BE USED TO PURCHASE AWARDS FOR ALL KISD SWIM/DIVE EVENTS
1998	073938	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1998	073688	1	131.90	60194	KELLER TROPHY AND AWARDS, LTD	24 PLATE PERPETUAL PLAQUE
1998	074492	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE FINALIST TROPHY
4618	073906	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TEAM
1998	074492	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE FINALIST TROPHY
1998	073938	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4618	073906	3	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TEAM
1998	073938	3	8.80	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4618	073906	4	21.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TEAM
4618	073906	5	99.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE RIBBONS
Total for check number 148516			796.46			
Check Number 148517						
4618	OCT17-FEB18	1	1,400.00	70108	SUSAN KHESHTINEJAD	DO NOT EXCEED \$1400 FOR 40 HOURS @ \$35 PER HOUR FOR CHOIR STUDENT ACCOMPANIEST.
Total for check number 148517			1,400.00			
Check Number 148518						
1998	A305905	0	125.00	59034	BRETT KOEHLER	TVMS V TSMS BBALL
Total for check number 148518			125.00			
Check Number 148519						
4618	TVMS JAN 18	0	188.00	69828	DANIEL LARSEN	TVMS 1/4/18-1/26/18
Total for check number 148519			188.00			
Check Number 148520						
1998	LM JAN 18	1	89.00	54295	LEIGH ANN MCCLURE	REIMBURSEMENT OF MEALS FOR STUDENTS ATTENDING TMEA AREA CHOIR AUDITIONS IN ARLINGTON JAN. 13, 2018
Total for check number 148520			89.00			
Check Number 148521						
8658	FRHS JAN 18	1	0.00	69983	AVERY LIND	PERCUSSION INSTRUCTION FROM JANUARY 1-MAY 31, 2018. 300.00 PER MONTH PER ATTACHED CONTRACT
Total for check number 148521			0.00			
Check Number 148522						
1998	TASA JAN 18	0	404.60	46154	LINDSAY DAWN ANDERSON	TRV AUSTIN 1/28-1/31

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148522			404.60			
Check Number 148523						
1998	39732	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 148523			216.00			
Check Number 148524						
4618	KMS 1/29/18	1	375.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES- BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD 9-1-17/6-6-18.
Total for check number 148524			375.00			
Check Number 148525						
1998	A302464	0	155.00	70131	CHRIS MARUSCHAK	FRHS SOCCER
Total for check number 148525			155.00			
Check Number 148526						
1998	572288-0	1	28.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	STAMP PADS
1998	572289-0	1	58.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	RETURN ADDRESS STAMP HILLWOOD MIDDLE SCHOOL 8250 PARKWOOD HILL BLVD. FT.WORTH, TX 76137
Total for check number 148526			86.80			
Check Number 148527						
4618	CTI JAN 18	0	105.00	65775	TERENCE MCCREA, JR	CTI 1/11/18-2/2/18
Total for check number 148527			105.00			
Check Number 148528						
1998	INV0347343	1	15.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0348117	1	67.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 148528			83.94			
Check Number 148529						
4618	KMS 1/29/18	1	350.00	48288	BRIAN MERRILL	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. TO BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD 9-1-17/6-6-2018.
Total for check number 148529			350.00			
Check Number 148530						
1998	A295298	0	55.00	62960	KYLE E METIVIER	CHS V ARL BOWIE SOCC
Total for check number 148530			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148531						
1998	59	1	200.00	00022960	METROPORT CITIES PARTNERSHIP	KELLER ISD MEMBERSHIP DUES, 1/1/2018-12/31/2018
Total for check number 148531			200.00			
Check Number 148532						
1998	136179	1	149.40	53027	MGM PRINTING SERVICES	5.5 X 4.25 HALL PASSES, YELLOW 20# TEXT WEIGHT STOCK; BLACK INK, FRONT ONLY 3000 SLIPS, PADDED BY 100'S CHIPBOARD BACKER
Total for check number 148532			149.40			
Check Number 148533						
1998	A294988	0	180.00	66764	JERRY MILLER	TCHS BBALL SECURITY
Total for check number 148533			180.00			
Check Number 148534						
1998	A294580	0	65.00	70155	WALTER T MISCHNICK	FRHS V ABILENE BBALL
Total for check number 148534			65.00			
Check Number 148535						
2118	123624	1	495.00	47407	MOBILE ED PRODUCTIONS, INC.	SKY DOME PLANETARIUM ASSEMBLY BY MOBILE ED. PRODUCTIONS.
Total for check number 148535			495.00			
Check Number 148536						
1998	A331264	0	125.00	69960	ARTURIO MORGAN	KMS V FHMS BBALL
Total for check number 148536			125.00			
Check Number 148537						
4618	ISMS 1/26/18	1	45.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (CUT INTO 12 SLICES)
4618	ISMS 1/26/18	2	45.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (CUT INTO 12 SLICES)
4618	ISMS 1/26/18	3	37.50	00008886	PIZZA BROTHERS, INC.	SAUSAGE PIZZA (CUT INTO 12 SLICES)
4618	ISMS 1/26/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	ISMS 1/26/18	5	26.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 148537			156.20			
Check Number 148538						
8658	1972	1	400.00	65520	MARTIN NELSON	MM200 MUSICAL MASTERY FOR BAND BOOK 1 BUNDLE
1998	1967	1	400.00	65520	MARTIN NELSON	MM200 MUSICAL MASTERY FRO BAND BOOK 1 BUNDLE
8658	1972	2	110.00	65520	MARTIN NELSON	500 SRD SIGHT-READING DRILLS FOR BAND
Total for check number 148538			910.00			
Check Number 148539						
1998	85332	1	1,130.16	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 148539			1,130.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148540						
1998	1957180	1	136.00	00019567	MULTI-HEALTH SYSTEMS INC	C30011 CONNERS 3-T QUIKSCORE ENG (25/PKG)
1998	1957180	2	68.00	00019567	MULTI-HEALTH SYSTEMS INC	C30010 CONNERS 3-P(S) QUIKSCORE ENG (25PKG)
1998	1957180	3	20.40	00019567	MULTI-HEALTH SYSTEMS INC	SHIPPING
Total for check number 148540			224.40			
Check Number 148541						
1998	886671	1	16.26	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	885988	1	207.30	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 148541			223.56			
Check Number 148542						
1998	FLNWX7L4LTL	0	250.00	70165	NATIONAL ALTERNATIVE EDUCATION	IVY FOSS REG 3/5-7/18
1998	K6NJH3JDC2T	0	250.00	70165	NATIONAL ALTERNATIVE EDUCATION	TISHARA JACKSON 3/5-7
Total for check number 148542			500.00			
Check Number 148543						
8658	MDS-112005	1	61.00	62963	NATIONAL FFA FOUNDATION, INC	DO NOT EXCEED 75.00 FOR FFA JACKET FOR STUDENT ONLY
Total for check number 148543			61.00			
Check Number 148544						
1998	A266682	0	115.00	67266	CHAU MINH NGUYEN	TCHS V CHS SOCCER
Total for check number 148544			115.00			
Check Number 148545						
1998	26467D-1	1	156.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PROJECTOR CABLE ADDITION TO PHIS LOBBY
1998	26467D-1	2	200.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR COST FOR CONTRACTOR TO INSTALL WIRING AT PHIS
Total for check number 148545			356.00			
Check Number 148546						
4618	A295255	0	135.00	00023409	MICKEY O'BRIEN	KHS SOCCER TOURN
Total for check number 148546			135.00			
Check Number 148547						
4618	A295249	0	195.00	68902	HAKAN OLASMIS	KISD SOCCER
Total for check number 148547			195.00			
Check Number 148548						
8658	330609	2	48.00	54032	OLD FASHION CANDY COMPANY., INC	HEART LOLLIPOPS
8658	330609	3	48.00	54032	OLD FASHION CANDY COMPANY., INC	SOUR LIPS LOLLIPOPS
8658	330609	4	48.00	54032	OLD FASHION CANDY COMPANY., INC	SWEET LIPS LOLLIPOPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	330609	5	17.77	54032	OLD FASHION CANDY COMPANY., INC	SHIPPING
Total for check number 148548			161.77			
Check Number 148549						
1998	29869	1	395.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
Total for check number 148549			395.00			
Check Number 148550						
1998	A306075	0	125.00	64684	DOUG OWENS	TSMS V HMS BBALL
Total for check number 148550			125.00			
Check Number 148551						
4618	A330974	0	95.00	65702	JEREMIE PARKER	KMS BBALL TOURN
Total for check number 148551			95.00			
Check Number 148552						
4618	A295223	0	195.00	45918	JOHN J. PEREZ	TCHS SOCCER TOURN
Total for check number 148552			195.00			
Check Number 148553						
1998	A302791	0	125.00	68698	MAURICE PEYTON	HMS V ISMS BBALL
Total for check number 148553			125.00			
Check Number 148554						
4618	A295257	0	135.00	70149	EARNEST POPECROSS	KHS SOCCER
Total for check number 148554			135.00			
Check Number 148555						
4618	A295227	0	75.00	70176	STEVIE POSTON	TCHS V GRND PR SOCCER
1998	A266683	0	115.00	70176	STEVIE POSTON	TCHS V CHS SOCCER
Total for check number 148555			190.00			
Check Number 148556						
4618	00011271	1	203.55	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	MAROON ADULT WRISTBANDS
1998	00011271	1	132.30	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	MAROON ADULT WRISTBANDS
1998	00011271	2	40.71	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SET-UP - DEBOSS WITH WHITE INK
1998	00011271	3	81.42	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	FREIGHT
Total for check number 148556			457.98			
Check Number 148557						
4618	A295285	0	135.00	70150	BRANDON QUALLS	CHS SOCCER TOURN
Total for check number 148557			135.00			
Check Number 148558						
4618	HMS JAN 18	0	14.25	47186	TARA RICHTER	HMS 1/8/18-1/29/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148558			14.25			
Check Number 148559						
4618	A298929	0	160.00	60288	COREY ROBERTS	KMS BBALL TOURN
Total for check number 148559			160.00			
Check Number 148560						
1988	A296462	0	75.00	61758	KLARE K. ROURKE	KHS SWIM CHAMP
Total for check number 148560			75.00			
Check Number 148561						
1998	KHS JAN 2018	1	833.33	64736	DAVID SCHUBERT	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 148561			833.33			
Check Number 148562						
4618	A295246	0	135.00	64219	MARK SCHULZ	KHS SOCCER
Total for check number 148562			135.00			
Check Number 148563						
4618	A295290	0	195.00	65923	KEITH SCOTT	CHS SOCCER TOURN
Total for check number 148563			195.00			
Check Number 148564						
8658	TCHS DEC 17	0	57.00	69816	CHRISTOPHER MCRAE SHARPE	TCHS 12/4/17-12/12/17
8658	TCHS JAN 18	0	76.00	69816	CHRISTOPHER MCRAE SHARPE	TCHS 1/9/18-1/31/18
8658	TCHS NOV 17	0	28.50	69816	CHRISTOPHER MCRAE SHARPE	TCHS 11/2/17-11/30/17
Total for check number 148564			161.50			
Check Number 148565						
1998	271133	1	1,343.09	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR FOOD AND SUPPLIES FOR KCAL CULINARY STUDENTS CLASS
1998	271152	1	-1,343.09	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR FOOD AND SUPPLIES FOR KCAL CULINARY STUDENTS CLASS
1998	271151	1	887.45	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR FOOD AND SUPPLIES FOR KCAL CULINARY STUDENTS CLASS
Total for check number 148565			887.45			
Check Number 148566						
1998	A295299	0	75.00	69012	HANS SOLAND	CHS V BOWIE SOCCER
1998	A266680	0	95.00	69012	HANS SOLAND	TCHS V NTHSIDE SOCCER
Total for check number 148566			170.00			
Check Number 148567						
1998	1267259	0	569.64	00008826	CITY OF SOUTHLAKE	FES 12/15/17-01/15/18
1998	1267256	0	141.60	00008826	CITY OF SOUTHLAKE	FES 12/15/17-01/15/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148567			711.24			
Check Number 148568						
1998	HMS 1/18-2/8	1	1,050.00	56730	ROBERT STOVALL	CONTRACT LABOR AS A CHOIR MENTOR
Total for check number 148568			1,050.00			
Check Number 148569						
4618	A295292	0	195.00	67240	MARK STRENGER	CHS SOCCER
Total for check number 148569			195.00			
Check Number 148570						
4618	A295238	0	75.00	68985	MASON STRINGER	KHS SOCCER TOURN
Total for check number 148570			75.00			
Check Number 148571						
8658	KHS 1/23/18	1	70.00	69015	CAROLINE JEFFERYS	NAHS INDUCTION CAKE 12X18 (VANILLA & CHOCOLATE)
Total for check number 148571			70.00			
Check Number 148572						
1998	KHS JAN 2018	1	937.50	49150	IMELDA TECSON	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 148572			937.50			
Check Number 148573						
1998	1202	1	289.00	62706	THE LEARNING CARPET - TLC, INC.	LEARNING CARPET
1998	1202	2	38.00	62706	THE LEARNING CARPET - TLC, INC.	NUMBER CARDS FOR LEARNING CARPET
1998	1202	3	32.00	62706	THE LEARNING CARPET - TLC, INC.	SHIPPING
Total for check number 148573			359.00			
Check Number 148574						
1998	2923	1	100.00	46187	THE PARENTING CENTER	THREE PARENTING SESSIONS THROUGHOUT THE SCHOOL YEAR AT VARIOUS CAMPUES
Total for check number 148574			100.00			
Check Number 148575						
1998	A331263	0	125.00	61505	ALLEN TOLLEY	KMS V FHMS BBALL
Total for check number 148575			125.00			
Check Number 148576						
4618	A295226	0	255.00	70134	JOHN TORRES	TCHS SOCCER TOURN
4618	A295171	0	135.00	70134	JOHN TORRES	CHS SOCCER
Total for check number 148576			390.00			
Check Number 148577						
4618	A295229	0	195.00	48000	TROY TRAVIS	TCHS SOCCER
Total for check number 148577			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148578						
4618	A295279	0	255.00	64466	THOMAS TREIMEL	FRHS SOCCER TOURN
Total for check number 148578			255.00			
Check Number 148579						
4618	A330971	0	175.00	00023390	KEVIN VORPAHL	KMS BBALL TOURN
Total for check number 148579			175.00			
Check Number 148580						
1998	A260982	0	125.00	63881	KYLE VORPAHL	FHMS V CREEKVIEW BBAL
Total for check number 148580			125.00			
Check Number 148581						
1998	A266729	0	125.00	70013	DARRYL VRAZEL	ISMS V HMS BBALL
Total for check number 148581			125.00			
Check Number 148582						
4618	A295253	0	135.00	64758	MARLIN TODD WALLACE	KHS SOCCER TOURN
Total for check number 148582			135.00			
Check Number 148583						
4618	A295252	0	195.00	70091	REGAN WALTERS	KHS SOCCER TOURN
Total for check number 148583			195.00			
Check Number 148584						
1998	A305442	0	125.00	65761	DARYL WEATHERSBY	ISMS V TMS BBALL
Total for check number 148584			125.00			
Check Number 148585						
1998	TVMS 2/2/18	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR FOR BAND AT TIMBERVIEW MIDDLE SCHOOL
Total for check number 148585			150.00			
Check Number 148586						
4618	A302472	0	135.00	61751	DOUGLAS W. WIERSIG	FRHS SOCCER TOURN
Total for check number 148586			135.00			
Check Number 148587						
1998	TCHS11/11/17	1	90.00	46976	O D WYATT HIGH SCHOOL	ENTRY FEES
Total for check number 148587			90.00			
Check Number 148588						
1998	1024311	1	474.32	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	1024383	1	815.68	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 148588			1,290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13586						
1998	67409	1	674.00	57887	B.E. PUBLISHING	EDUTYPING LICENSE RENEWALS
Total for check number V13586			674.00			
Check Number V13587						
1998	3600492	1	50.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HANDBOOK OF SOCIAL THINKING AND EMOTIONAL LEARNING RESEARCH AND PRACTICE ISBN: 9781462527915
1998	3600493	1	285.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780325078229 WRITING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED WRITERS.
1998	3601119	1	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481418843 ALL IN PIECES
1998	3597950	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREEPY CARROTS X1 ITEM NUMBER 8791442402973 \$14.39
1998	3598184	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545267137 MINDUP CURRICULUM: GRADES 3-5
1998	3601277	1	369.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CULTURALLY RESPONSIVE TEACHER AND THE BRAIN: PROMOTING AUTHENTIC ENGAGEMENT AND RIGOR AMONG... / ISBN#9781483308012
1998	3598184	2	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545267144 MINDUP CURRICULUM: GRADES 6-8
1998	3597950	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DARKNESS OF DRDAGONS X1 #9780545685474 \$13.59
1998	3601119	2	22.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442408937 ARISTOTLE AND DANTE DISCOVER THE SECRETS OF THE UNIVERSE
1998	3598184	3	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781683730453 YOGA AND MINDFULNESS PRACTICES FOR CHILDREN
1998	3601119	3	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559570589 BE MINDFUL CARD DECK
1998	3597950	3	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DISNEY WHO'S WHO X 1 #9781368009928 \$9.59
1998	3601119	4	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781623368838 BREATHE LIKE A BEAR: 30 MINDFUL MOMENTS
1998	3597950	4	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HALLO-WIENER X 1 #9780439079464 \$5.59
1998	3601119	5	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544610606 BULL
1998	3597950	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I YAM A DONKEY X 1 #9780544087200 \$13.59
1998	3601119	6	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101939499 DEAR MARTIN
1998	3597950	6	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JUNIOR ENCYCLOPEDIA OF ANIMATED CHARACTERS X 1 #9781423189145 \$10.39
1998	3601119	7	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484723647 EVERY LAST WORD
1998	3597950	7	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TALONS OF POWER X 1 #9780545685405 \$13.59

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3601119	8	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062498533 HATE U GIVE
1998	3601119	9	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553534665 MR 60 %
1998	3601119	10	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524714680 ONE OF US IS LYING
1998	3601119	11	32.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142407332 OUTSIDERS
1998	3601119	12	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553496680 SUN IS ALSO A STAR
1998	3601119	13	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97814814614160 TELL ME SOMETHING REAL
1998	3601119	14	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553538106 THIS IS THE PART WHERE YOU LAUGH
1998	3601119	15	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101937648 WORDS IN DEEP BLUE
Total for check number V13587			1,217.73			
Check Number V13588						
1998	8874917	1	2.91	68396	BLICK ART MATERIALS LLC	21342-3811 PRISMACLR MARKER MHGNY RED
1998	8829158	1	6.00	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
4858	8842041	1	11.30	68396	BLICK ART MATERIALS LLC	20411-2022 DESIGN EBONY PENCIL 2/PK
1998	8829158	2	49.17	68396	BLICK ART MATERIALS LLC	05170-0729 DB ECNO BRSTL BRIGHT 72PC CLASSPK
1998	8874917	2	2.91	68396	BLICK ART MATERIALS LLC	21342-8421 PRISMACLR MARKER LT TAN BRN
4858	8842041	2	17.14	68396	BLICK ART MATERIALS LLC	20508-0036 PRISMACOLOR CLR PNCL ASRTD 36/SET
1998	8829158	3	21.60	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1998	8874917	3	2.91	68396	BLICK ART MATERIALS LLC	21342-3689 PRISMACLR MARKER LT PEACH
4858	8842041	3	19.60	68396	BLICK ART MATERIALS LLC	10302-1085 SOHO SKETCH BOOK BLK 8.5X11
1998	8874917	4	2.91	68396	BLICK ART MATERIALS LLC	21342-3701 PRISMACLR MARKER BLUSH PNK LT
1998	8829158	4	24.60	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
4858	8842041	4	201.76	68396	BLICK ART MATERIALS LLC	21003-2007 KOH RAPIDOGRAPH PEN BLK 7/SET
1998	8874917	5	2.91	68396	BLICK ART MATERIALS LLC	21342-4831 PRISMACLR MARKER YLW ORG LT
1998	8829158	5	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1998	8874917	6	2.91	68396	BLICK ART MATERIALS LLC	21342-4841 PRISMACLR MARKER YLWD ORG
1998	8829158	6	15.30	68396	BLICK ART MATERIALS LLC	13414-1003 BLICK ILLST BOARD CP !3 WHT 20X30 14PLY
1998	8829158	7	20.20	68396	BLICK ART MATERIALS LLC	13109-1202 POSTER BOARD !3 WHT 22INX28IN 6PLY
1998	8874917	7	2.91	68396	BLICK ART MATERIALS LLC	21342-4041 PRISMACLR MARKER YLW OCHR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8874917	8	2.91	68396	BLICK ART MATERIALS LLC	21342-2280 PRISMACLR MARKER WRM BLK
1998	8829158	8	18.65	68396	BLICK ART MATERIALS LLC	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
1998	8910753	9	14.30	68396	BLICK ART MATERIALS LLC	00711-9518 BLICKRYLIC MTLC COPPR 64OZ
1998	8829158	9	48.05	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1998	8874917	9	2.91	68396	BLICK ART MATERIALS LLC	21342-5087 PRISMACLR MARKER TEAL
1998	8829158	10	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1998	8874917	10	2.91	68396	BLICK ART MATERIALS LLC	21342-7913 PRISMACLR SPRUCE GRN
1998	8874917	11	2.91	68396	BLICK ART MATERIALS LLC	21342-7331 PRISMACLR MARKER SPRING GRN
1998	8829158	11	20.16	68396	BLICK ART MATERIALS LLC	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32
1998	8874917	12	2.91	68396	BLICK ART MATERIALS LLC	21342-3411 PRISMACLR MARKER SCRLT LK RED
1998	8829158	12	9.03	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1998	8874917	13	2.91	68396	BLICK ART MATERIALS LLC	21342-3361 PRISMACLR MARKER RASPBRY RED
1998	8829158	13	10.16	68396	BLICK ART MATERIALS LLC	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1998	8874917	14	2.91	68396	BLICK ART MATERIALS LLC	21342-4621 PRISMACLR MARKER PMPKN ORG
1998	8829158	14	11.06	68396	BLICK ART MATERIALS LLC	55430-1018 BLICK ALUM RULER 18IN
1998	8874917	15	2.91	68396	BLICK ART MATERIALS LLC	21342-6913 PRISMACLR MARKER PARMA VLT
1998	8829158	15	18.74	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1998	8829158	16	9.30	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1998	8874917	16	2.91	68396	BLICK ART MATERIALS LLC	21342-4741 PRISMACLR MARKER NEON YLW GRN
1998	8874917	17	2.91	68396	BLICK ART MATERIALS LLC	21342-4851 PRISMACLR MARKER NEON YLW
1998	8829158	17	100.00	68396	BLICK ART MATERIALS LLC	10008-1028 BLICK WTRCLR PAPER 15X22 140LB EA
1998	8874917	18	2.91	68396	BLICK ART MATERIALS LLC	21342-3621 PRISMACLR MARKER NEON PNK
1998	8874917	19	2.91	68396	BLICK ART MATERIALS LLC	21342-4671 PRISMACLR MARKER NEON ORG
1998	8874917	20	2.91	68396	BLICK ART MATERIALS LLC	21342-7771 PRISMACLR MARKER NEON GRN
1998	8874917	21	2.91	68396	BLICK ART MATERIALS LLC	21342-4751 PRISMACLR MARKER MINRL ORG
1998	8910753	22	13.40	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8874917	22	2.91	68396	BLICK ART MATERIALS LLC	21342-3041 PRISMACLR MARKER MGNTA
1998	8874917	23	2.91	68396	BLICK ART MATERIALS LLC	21342-8361 PRISMACLR MARKER COCOA BEAN
1998	8874917	24	2.91	68396	BLICK ART MATERIALS LLC	21342-4251 PRISMACLR MARKER CANRY YLWLT
1998	8874917	25	2.91	68396	BLICK ART MATERIALS LLC	21342-5771 PRISMACLR MARKER PRIWNLK BLU 11 182
1998	8874917	26	2.91	68396	BLICK ART MATERIALS LLC	21342-5211 PRISMACLR MARKER PCOCK BLU
1998	8874917	27	2.91	68396	BLICK ART MATERIALS LLC	21342-7781 PRISMACLR MARKER PARROT GRN
1998	8874917	28	2.91	68396	BLICK ART MATERIALS LLC	21342-5046 PRISMACLR MARKER NAVY BLU
1998	8874917	29	5.82	68396	BLICK ART MATERIALS LLC	21342-5911 PRISMACLR MARKER MEDITRN BLU
1998	8874917	30	2.91	68396	BLICK ART MATERIALS LLC	21342-7912 PRISMACLR MARKER LIME PEEL GRN
1998	8874917	31	2.91	68396	BLICK ART MATERIALS LLC	21342-7231 PRISMACLR MARKER LIME GRN
1998	8874917	32	2.91	68396	BLICK ART MATERIALS LLC	21342-7910 PRISMACLR MARKER LT OLIVE GRN
1998	8874917	33	2.91	68396	BLICK ART MATERIALS LLC	21342-5531 PRISMACLR MARKER LT BLU
1998	8874917	34	2.91	68396	BLICK ART MATERIALS LLC	21342-5832 PRISMACLR MARKER LT AQUA
1998	8874917	35	2.91	68396	BLICK ART MATERIALS LLC	21342-7151 PRISMACLR MARKER LEAF GRN
1998	8874917	36	2.91	68396	BLICK ART MATERIALS LLC	21342-6911 PRISMACLR MARKER IMPERIAL VLT
1998	8874917	37	2.91	68396	BLICK ART MATERIALS LLC	23142-7760 PRISMACLR MARKER GRN TEA
1998	8874917	38	2.91	68396	BLICK ART MATERIALS LLC	21342-4691 PRISMACLR MARKER GOLDNRD
1998	8874917	39	2.91	68396	BLICK ART MATERIALS LLC	21342 PRISMACLR MARKER DECO BLU
1998	8874917	40	5.82	68396	BLICK ART MATERIALS LLC	21342-3161 PRISMACLR MARKER CRIMSN RED
1998	8874917	41	2.91	68396	BLICK ART MATERIALS LLC	21342-5914 PRISMACLR MARKER CPNHAGN BLU
1998	8874917	42	2.91	68396	BLICK ART MATERIALS LLC	21342-8774 PRISMACLR MARKER CHERRY
1998	8874917	43	2.91	68396	BLICK ART MATERIALS LLC	21342-7631 PRISMACLR MARKER CHARTRUS
1998	8874917	44	2.91	68396	BLICK ART MATERIALS LLC	21342-3741 PRISMACLR MARKER CARMN RED LT
1998	8874917	45	16.98	68396	BLICK ART MATERIALS LLC	21342-1209 PRISMACLR MARKER PRIMRY/SCNDRY 12/SET
1998	8874917	46	20.01	68396	BLICK ART MATERIALS LLC	23142-0069 PRISMACLR MARKER DOUBLE END 6/SET
1998	8874917	47	25.92	68396	BLICK ART MATERIALS LLC	21395-2809 COPIC SKETCH MKR SET EARTH ESSENTIALS 6PC
1998	8874917	48	63.78	68396	BLICK ART MATERIALS LLC	67812-2569 CRAYOLA COMBO CLASPK 256CT CRAYON/MARKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13588			985.63			
Check Number V13589						
1998	901432118	11	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES JACKET-AARON ESSLINGER
1998	901432118	16	19.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V13589			91.10			
Check Number V13590						
1998	251038	1	66.00	44893	D & J SPORTS INCORPORATED	TWO ADDITIONAL SUITS SHIPPED BY VENDOR ON PO 18000300 (REFERENCE INVOICE #251038). SUITS CAN BE UTILIZED BY STUDENTS ON SWIM TEAM."
1998	251038	1	660.00	44893	D & J SPORTS INCORPORATED	BOYS SUITS
1998	251038	2	80.00	44893	D & J SPORTS INCORPORATED	PRINTING
1998	251038	99	20.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V13590			826.95			
Check Number V13591						
1998	6293158	1	102.35	00001096	DEMCO, INC.	WA12806720 CLEAR GLOSSY LABEL PROTECTOR SHEETS
1998	6293158	2	35.90	00001096	DEMCO, INC.	WA14942230 PAPER SPINE LABELS 3/4 X 1 WHITE 9800/BX
1998	6293158	3	26.63	00001096	DEMCO, INC.	WA13612270 CLEAR HEAVY DUTY NON GLARE LBL PROTECTOR
Total for check number V13591			164.88			
Check Number V13592						
4618	9417944	1	203.70	00001477	THE PROPHET CORPORATION	72-082--IMMEDIATE RAINBOW NATIONAL DODGEBALL LEAGUE COATED-FOAM DODGEBALLS -SET OF 6 X 2
1998	9415187	1	580.06	00001477	THE PROPHET CORPORATION	51-137 RETRACTOR PORTABLE NET SYSTEM
1998	9416303	1	127.60	00001477	THE PROPHET CORPORATION	53-334 GOPHER G1000 TWIN SHAFT STEEL BADMINTON RACQUET
4618	9417944	2	80.90	00001477	THE PROPHET CORPORATION	71-635---IMMEDIATE RAINBOW GOPHER 4-SQUARE BALLS - SET OF 6 X 2
1998	9415187	2	232.65	00001477	THE PROPHET CORPORATION	72-081 RAINBOW NATIONAL DODGEBALL LEAGUE COATED-FOAM DODGEBALLS - 6.3" DIA, SET OF 6
1998	9416303	2	38.32	00001477	THE PROPHET CORPORATION	10-021 BIG FOAM DICE
4618	9417944	3	63.00	00001477	THE PROPHET CORPORATION	71-787---IMMEDIATE RAINBOW ULTRALITE .5 KICKBALL - SET OF 6 X 1
1998	9416303	3	38.32	00001477	THE PROPHET CORPORATION	10-022 BIG FOAM DICE BLUE PAIR
4618	9417944	4	126.00	00001477	THE PROPHET CORPORATION	71-522---IMMEDIATE RAINBOW SOFTEX FOOTBALLS - SIZE 4 JUNIOR, SET OF 6 X 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9416303	4	45.78	00001477	THE PROPHET CORPORATION	41-347 EZ TURN DOUBLE DUTCH JUMP ROPE
4618	9417944	5	152.10	00001477	THE PROPHET CORPORATION	51-170---IMMEDIATE GOPHER S1 RECREATIONAL SHUTTLECOCKS CLASS PACK - MEDIUM SPEED, YELLOW, SET OF 120 X 1
1998	9416303	5	7.16	00001477	THE PROPHET CORPORATION	66-622 BALL INFLATION NEEDLES
4618	9417944	6	418.50	00001477	THE PROPHET CORPORATION	20-510---IMMEDIATE INNOVA SKILLSHOT PORTABLE TARGET - INDIVIDUAL TARGET \$139.50 X 3
1998	9416303	6	51.18	00001477	THE PROPHET CORPORATION	89-767 MIGHTY MESH BAGS X LARGE
1998	9416303	7	14.36	00001477	THE PROPHET CORPORATION	07-711 ONIX PURE 2 PICKLEBALLS
1998	9416303	8	26.28	00001477	THE PROPHET CORPORATION	17-395 FELTSLIDER PUCK
1998	9416303	9	28.00	00001477	THE PROPHET CORPORATION	41-800 PREMIUM HIGH BOUNCE
Total for check number V13592			2,233.91			
Check Number V13593						
1998	6868273	1	1,254.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ONE DAY WORKSHOP: EVERYDAY PRACTICES THAT ENGAGE AND EMPOWER READERS AND WRITERS
Total for check number V13593			1,254.00			
Check Number V13594						
1998	953598293	1	7,027.56	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	WOODCOCK MUNOZ LANGUAGE SURVEY III ENGLISH FORM A TEST RECORD WITH SCORE REPORT LICENSE PKG OF 25 / 1683305 9781328779953
1998	953598293	2	2,277.45	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	WOODCOCK MUNOZ LANGUAGE SURVEY III SPANISH TEST RECORD WITH SCORE REPORT LICENSE PKG OF 25 / 1683307 9781328779977
1998	953598293	99	650.65	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number V13594			9,955.66			
Check Number V13595						
1998	3068	1	0.00	61629	INFINITY SOUND. LTD.	OPEN PO FOR CAMPUS AUDIO VISUAL REPAIRS
Total for check number V13595			0.00			
Check Number V13596						
4618	05A81766	1	11.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR CHOIR STUDENT MUSIC TO USE IN CLASSROOMS
4618	05A91925	1	9.95	00009210	J. W. PEPPER & SON, INC	BAND MUSIC *NOT TO EXCEED \$500*
4618	05A91577	1	65.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC *NOT TO EXCEED \$500*
4618	05A82333	1	3.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR CHOIR STUDENT MUSIC TO USE IN CLASSROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	05A85263	1	31.75	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR CHOIR STUDENT MUSIC TO USE IN CLASSROOMS
4618	05A80432	1	14.75	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR CHOIR STUDENT MUSIC TO USE IN CLASSROOMS
4618	05A81873	1	11.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR CHOIR STUDENT MUSIC TO USE IN CLASSROOMS
4618	05A82349	1	9.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR CHOIR STUDENT MUSIC TO USE IN CLASSROOMS
4618	05A82348	1	10.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR CHOIR STUDENT MUSIC TO USE IN CLASSROOMS
1998	05A81548	1	30.99	00009210	J. W. PEPPER & SON, INC	3296922: HOLIDAY SING ALONG
1998	05A91982	1	0.90	00009210	J. W. PEPPER & SON, INC	3300010 O CANADA
1998	05A91982	2	44.10	00009210	J. W. PEPPER & SON, INC	4974390 O CANADA
4618	05A81873	99	7.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13596			252.66			
Check Number V13597						
4618	2603760118	1	455.05	00002233	LAKESHORE EQUIPMENT COMPANY	LL802- LEARNING SHAPES & COLORS ACTIVITY CARPET 9' X 12'
4618	4304891117	1	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	LL570 ENGINEER-A-COASTER ACTIVITY KIT
1998	2683010118	1	528.20	00002233	LAKESHORE EQUIPMENT COMPANY	EE925X GIANT MAGNETIC TEACHING MANIP
4618	4304891117	2	113.96	00002233	LAKESHORE EQUIPMENT COMPANY	BR874 LIGHT UP BUILDING BRICKS-STARTER SET
4618	4304891117	3	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	PP777 CREATE-A-PATH MAGNETIC CENTER
Total for check number V13597			1,287.17			
Check Number V13598						
4618	187	1	1,332.90	69934	OTS LEGACY SIGNS, INC	FABRICATE AND INSTALL FORTY TWO NON-ILLUMINATED SINGLE SIDED 10" CLEAR ACRYLIC PANELS WITH VINYL NUMBERS FROM 1-42. REFLECTIVE NUMBER FOR 3 ROOF HATCHES INCLUDES INSTALLATION
Total for check number V13598			1,332.90			
Check Number V13599						
1998	28924	1	2,448.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
1998	29066	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
1998	28964	1	2,448.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number V13599			6,120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13600						
1998	INV001681133	1	628.42	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001680896	1	175.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13600			803.92			
Check Number V13601						
1998	0380486	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1000 BUSINESS CARDS FOR ELIZABETH HARPER ATTENDANCE CLERK
1998	0380486	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1000 BUSINESS CARDS FOR ATTENDANCE CLERK DEBBIE BOEHRINGER
Total for check number V13601			42.90			
Check Number V13602						
4618	222304	1	12.50	43712	MENTORING MINDS, L.P.	ITEM 50340 MOTIVATION READING/STAAR/STUDENT LEVEL 4
1998	222304	1	132.00	43712	MENTORING MINDS, L.P.	ITEM 50340 MOTIVATION READING/STAAR/STUDENT LEVEL 4
1998	222304	2	14.45	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V13602			158.95			
Check Number V13603						
4618	688075899-01	1	4.27	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13655659 PRIMARY COLORED NAME TAGS
1998	687618433-01	1	11.40	60196	ORIENTAL TRADING COMPANY	IN13629894 CLIP BOW TIE
1998	687331081-01	1	127.33	60196	ORIENTAL TRADING COMPANY	IN-16/1069 SMALL VINYL BUGS
4618	688075899-01	2	4.27	60196	ORIENTAL TRADING COMPANY	ITEM # IN-57/50080 GLUE STICK
1998	687331081-01	2	50.94	60196	ORIENTAL TRADING COMPANY	IN-39/1088 MINI VINYL FROGS (6DZ)
1998	687618433-01	2	42.74	60196	ORIENTAL TRADING COMPANY	IN13577204 EIFEL TOWER STANDUP
4618	688075899-01	3	22.23	60196	ORIENTAL TRADING COMPANY	ITEM # IN-12/13750 METALLIC MARDI GRAS BEADS
1998	687618433-01	3	7.54	60196	ORIENTAL TRADING COMPANY	IN13715619 INSPIRING CHARMS ONE SNAP GOLD NECKLACE
1998	687331081-01	3	38.94	60196	ORIENTAL TRADING COMPANY	IN-39/807 MINI SNAKES & LIZARDS
4618	688075899-01	4	24.70	60196	ORIENTAL TRADING COMPANY	ITEM # IN-4/4458 PLUSH EXCHNG MINI PLUSH ANIMAL ASST
1998	687618433-01	4	3.77	60196	ORIENTAL TRADING COMPANY	IN13662014 ELEPHANT EARS HEADBAND
1998	687331081-01	4	21.72	60196	ORIENTAL TRADING COMPANY	SHIPPING
4618	688075899-01	5	12.83	60196	ORIENTAL TRADING COMPANY	ITEM # IN-5/1624 FINGER PUPPET ASSORTMENT
1998	687618433-01	5	13.29	60196	ORIENTAL TRADING COMPANY	IN5/537 NOISEMAKER & MUSICAL INSTRUMENT ASST
4618	688075899-01	6	7.69	60196	ORIENTAL TRADING COMPANY	ITEM # IN-39/1493 MINI ACTIVITY PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	687618433-01	6	11.39	60196	ORIENTAL TRADING COMPANY	IN39/1649 GLITTER STICKY HANDS (6DZ)
4618	688075899-01	7	3.83	60196	ORIENTAL TRADING COMPANY	ITEM # IN-9/769 ZOO ANIMAL PENCIL TOP ERASERS
1998	687618433-01	7	16.14	60196	ORIENTAL TRADING COMPANY	IN13615490 SUPER JEWELRY ASSORTMENT (150PC)
4618	688075899-01	8	8.55	60196	ORIENTAL TRADING COMPANY	ITEM # IN-9/9 BUNNY POM-POM CRITTERS
1998	687618433-01	8	17.09	60196	ORIENTAL TRADING COMPANY	IN12/3514 LARGE ACTIVITY PAD ASSORTMENT (144CT)
4618	688075899-01	9	8.55	60196	ORIENTAL TRADING COMPANY	ITEM # IN-12/2700 VINYL SOCCER BALL KICK BALLS
1998	687618433-01	9	37.02	60196	ORIENTAL TRADING COMPANY	IN70/2879 PLUSH PUPPY EAR HEADBANDS (12PC)
4618	688075899-01	10	7.69	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13737011 PATRIOTIC JUMP ROPE
4618	688075899-01	11	6.82	60196	ORIENTAL TRADING COMPANY	ITEM # IN-12/5931 FUNNY FACES FLYING DISK
4618	688075899-01	12	4.27	60196	ORIENTAL TRADING COMPANY	ITEM # IN-12/113 G-I-D FLYING DISCS
4618	688075899-01	13	5.82	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13646650 BEMISS JASON ART YARN
4618	688075899-01	14	13.68	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13646650 BEMISS ART YARN

Total for check number V13603			534.51			
Check Number V13604						

1998	274970-00	0	313.34	54311	PALOS SPORTS	REF PO#18005445
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Total for check number V13604			313.34			
Check Number V13605						

1998	1045104-1	1	51.42	54245	POCKET NURSE ENTERPRISES, INC.	SEE QUOTE 1045104-0 06-82-6990 SYRINGE ONLY LUER LOCK 10ML
1998	1045104-1	2	36.60	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6988 SYRINGE ONLY LUER LOCK 3ML
1998	1045104-1	3	21.42	54245	POCKET NURSE ENTERPRISES, INC.	06-82-0696 NEEDLE ONLY
1998	1045104-1	4	139.00	54245	POCKET NURSE ENTERPRISES, INC.	06-44-9901 CRASH CART PREFILLED DRAWER
1998	1045104-1	5	47.50	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3884 EPIPEN TRAINER
1998	1045104-1	6	46.80	54245	POCKET NURSE ENTERPRISES, INC.	01-77-6150 POCKET NURSE® CALCULATOR
1998	1045104-1	7	285.22	54245	POCKET NURSE ENTERPRISES, INC.	02-80-2138-BLKBURG STETHOSCOPE LITTMANN® TEACHING
1998	1045104-1	8	145.60	54245	POCKET NURSE ENTERPRISES, INC.	02-91-1023 X RAY ILLUMINATOR
1998	1045104-1	9	168.18	54245	POCKET NURSE ENTERPRISES, INC.	03-04-1006 KIT WITH 21 LED FLASHLIGHT GLO GERM
1998	1045104-1	10	56.25	54245	POCKET NURSE ENTERPRISES, INC.	03-04-1920 DISPENSER LTX TOUCH FREE
1998	1045104-1	11	75.00	54245	POCKET NURSE ENTERPRISES, INC.	03-47-2511-LG GLOVE NITRILE POWDER FREE
1998	1045104-1	12	112.50	54245	POCKET NURSE ENTERPRISES, INC.	03-47-2511-MED GLOVE NITRILE POWDER FREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1045104-1	13	112.50	54245	POCKET NURSE ENTERPRISES, INC.	03-47-2511-SM GLOVE NITRILE POWDER FREE
1998	1045104-1	14	16.85	54245	POCKET NURSE ENTERPRISES, INC.	03-47-7052-XSM GLOVE PULSE NITRILE
1998	1045104-1	15	24.95	54245	POCKET NURSE ENTERPRISES, INC.	04-50-7011 WALL CLOCK
1998	1045104-1	16	8.96	54245	POCKET NURSE ENTERPRISES, INC.	05-01-6135 ADHESIVE BANDAGE
1998	1045104-1	17	48.00	54245	POCKET NURSE ENTERPRISES, INC.	05-02-1104 ALCOHOL PREP PAD
1998	1045104-1	18	46.10	54245	POCKET NURSE ENTERPRISES, INC.	05-51-3242 SURGICAL GAUZE SPONGE
1998	1045104-1	19	385.76	54245	POCKET NURSE ENTERPRISES, INC.	06-33-8220 PHARMACY COMPACT WEIGHING SCALE
1998	1045104-1	20	214.30	54245	POCKET NURSE ENTERPRISES, INC.	06-54-200 POCKET NURSE® IV STAND
1998	1045104-1	21	144.30	54245	POCKET NURSE ENTERPRISES, INC.	06-69-0166 POCKET NURSE® PILL COUNTING
1998	1045104-1	22	17.60	54245	POCKET NURSE ENTERPRISES, INC.	06-69-1300-2OZ PLASTIC OINTMENT JAR WITH LID
1998	1045104-1	23	110.50	54245	POCKET NURSE ENTERPRISES, INC.	06-69-2320 SPATULA
1998	1045104-1	25	106.50	54245	POCKET NURSE ENTERPRISES, INC.	06-69-3820-8OZ EMPTY BOTTLE W/CHLD RESIST CAP
1998	1045104-1	26	47.00	54245	POCKET NURSE ENTERPRISES, INC.	06-69-9263 SPRAY BOTTLE
1998	1045104-1	27	21.80	54245	POCKET NURSE ENTERPRISES, INC.	06-74-7003 MEDICINE SPOON
1998	1045104-1	28	358.20	54245	POCKET NURSE ENTERPRISES, INC.	06-82-5216 FILTER NEEDLE
1998	1045104-1	29	858.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-0619 DEMO DOSE® STERIL WATER
1998	1045104-1	30	100.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1020-1000ML DEMO-DOSE® .9PCT NACL IV FLUID
1998	1045104-1	31	126.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1020-50ML DEMO DOSE® .9PCT SODIM CHLORID
1998	1045104-1	32	28.95	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1501 DEMO DOSE® ALBUTERL SULFAT
1998	1045104-1	33	390.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-2011 DEMO DOSE® AMPULE
1998	1045104-1	34	1,050.00	54245	POCKET NURSE ENTERPRISES, INC.	08-02-32 SCRUB BRUSH WITH 4% CHG
1998	1045104-1	35	33.78	54245	POCKET NURSE ENTERPRISES, INC.	08-75-03-BLU21IN BOUFFANT CAP
1998	1045104-1	36	41.98	54245	POCKET NURSE ENTERPRISES, INC.	09-31-5510 NURSING CLIPBOARD
1998	1045104-1	38	870.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3006 DEMO DOSE® POWDER
1998	1045104-1	39	104.40	54245	POCKET NURSE ENTERPRISES, INC.	06-69-0712 COLD SEAL STARTER KIT
1998	1045104-1	40	10.00	54245	POCKET NURSE ENTERPRISES, INC.	06-69-2000-13DRAM RX PILL BOTTLE WITH MULTI
1998	1045104-1	41	8.00	54245	POCKET NURSE ENTERPRISES, INC.	06-69-2000-8DRAM RX PILL BOTTLE WITH MULTI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1045104-1	43	20.14	54245	POCKET NURSE ENTERPRISES, INC.	06-69-6037 GEL CAPSULE
1998	1045104-1	44	88.10	54245	POCKET NURSE ENTERPRISES, INC.	08-75-1707 SHOE COVERS
1998	1045104-1	45	32.50	54245	POCKET NURSE ENTERPRISES, INC.	03-78-8537-4GAL SHARPS CONTAINER WITH LID
1998	1045104-1	46	152.80	54245	POCKET NURSE ENTERPRISES, INC.	06-69-3330-6IN PLASTIC SPATULA
1998	1045104-1	47	8.50	54245	POCKET NURSE ENTERPRISES, INC.	02-31-50 POCKET NURSE® EYE CHART
1998	1045104-1	48	65.00	54245	POCKET NURSE ENTERPRISES, INC.	03-75-2208 PROCEDURE MASK
1998	1045104-1	49	15.50	54245	POCKET NURSE ENTERPRISES, INC.	03-47-6535-TRPL HOLDER GLOVE BOX WHITE WIRE
1998	1045104-1	50	4.95	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1331 DEMO DOSE® BUBBLEGUM FLAVOR
1998	1045104-1	51	4.95	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1332 DEMO DOSE® GRAPE FLAVOR
1998	1045104-1	52	4.95	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1333 DEMO DOSE® ORANGE FLAVOR
1998	1045104-1	53	847.13	54245	POCKET NURSE ENTERPRISES, INC.	06-69-4209 DEMO DOSE® MEDICATION LABELING
1998	1045104-1	54	11.00	54245	POCKET NURSE ENTERPRISES, INC.	02-73-1001 POCKET NURSE® DISP. PENLIGHT
1998	1045104-1	55	350.00	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING

Total for check number V13605 8,075.44

Check Number V13606

1998	148803290345	1	450.00	61478	THE COLLEGE BOARD - SWRO	REGISTRATION FOR MARJORIE MARTINEZ TO ATTEND THE DREAM DEFERRED CONFERENCE, MARCH 18-20, 2018 IN HOUSTON TEXAS
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Total for check number V13606 450.00

Check Number V13607

1998	829 2490275	1	474.62	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
1998	829 2493702	1	523.87	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS

Total for check number V13607 998.49

Check Date 2/8/2018

Check Number 148589

1998	3637	0	365.00	50737	ASSOCIATION FOR COMPENSATORY	VICTORIA MILES 4/18
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Total for check number 148589 365.00

Check Number 148590

4888	507	1	2,300.00	68911	AARON MARTIN	CUSTOM PRODUCT: MOVEMENT LAB - CURTAINS AND SILHOUETTES TO INCORPORATE SCREEN
4888	507	2	2,300.00	68911	AARON MARTIN	CUSTOM PRODUCT: CREATION LAB-GEARS AND TECHNOLOGY PROPS TO INCORPORATE SCREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	507	4	2,490.00	68911	AARON MARTIN	CUSTOM PRODUCT: FRAMES FOR STAIRWELL - 6 TO 8 PER STAIRWELL(SIZES RANGE FROM 4X8, 3X6, 4X4, 3X5, 2X3)
4888	507	6	840.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - SITTING LOGS 6TFT
4888	507	16	400.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY -FRAMES FOR TROPHY CASES
4888	507	17	1,100.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY -SITTING BOULDERS
4888	507	18	1,100.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - SITTING STUMPS
Total for check number 148590			10,530.00			
Check Number 148591						
8658	CHS FEB 18	0	225.87	52008	AWARDS UNLIMITED	CHS GRAD HONOR CRDS
Total for check number 148591			225.87			
Check Number 148592						
1998	JAN 2018	1	833.33	43430	JONI BACZEWSKI	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 148592			833.33			
Check Number 148593						
8658	JAN 2018	1	300.00	69633	CHAD BEEBE	PERCUSSION INSTRUCTION FROM JANUARY 1-MAY 31, 2018. \$300.00 PER MONTH PER ATTACHED CONTRACT
Total for check number 148593			300.00			
Check Number 148594						
4618	3109085	1	169.99	58232	BEST BUY STORES LP	QUOTE #234274831 ITEM BB11494208 106660 C7030 ONKYO CD PLAYER
1998	3075387	1	6,791.94	58232	BEST BUY STORES LP	MICROSOFT SURFACE PRO - 12.3" - CORE I5 7300U - 8 GB RAM- 256 GB SSD
1998	3062111	2	639.00	58232	BEST BUY STORES LP	MICROSOFT SURFACE PRO TYPE COVER M1725 - KEYBOARD WITH TRACKPAD
4618	3109085	99	9.52	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 148594			7,610.45			
Check Number 148595						
1998	320	1	3,250.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 148595			3,250.00			
Check Number 148596						
1998	TASA JAN 18	0	0.00	49458	BRYAN DUSTIN BLANK	TRV AUSTIN 1/28-1/31
Total for check number 148596			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148597						
4618	JAN 19 2018	1	700.00	66952	WILLIAM BOROWICZ	CONTRACT SERVICES WORK FOR ACADEMIC DECATHLON, JAN 19-20 @ KHS PREPARATION/COORDINATION OF SPEECH/INTERVIEW
Total for check number 148597			700.00			
Check Number 148598						
1998	AD7YXW	1	1,555.00	53009	UNIVERSAL MELODY SERVICES, LLS	TENOR MARIMBA ZION MARIMBAS TENOR MARIMBA
1998	AD7YXW	2	2,180.00	53009	UNIVERSAL MELODY SERVICES, LLS	BARITONE MARIMBA ZION MARIMBAS BARITONE MARIMBA
Total for check number 148598			3,735.00			
Check Number 148599						
1998	2057	1	350.00	68830	BSG MEDIA GROUP	WINDOW WRAP - FRONT OFFICE
Total for check number 148599			350.00			
Check Number 148600						
1998	MLG NOV-DEC	0	67.09	59764	TARA LEANN BURKETT	MLG 11/3/17-12/13/17
1998	MLG OCT 2017	0	58.64	59764	TARA LEANN BURKETT	MLG 10/2/17-10/27/17
Total for check number 148600			125.73			
Check Number 148601						
1998	IN521001	1	4,458.33	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSO2TAILIMP SERVICENOW IMPLEMENTATION - MICROSOFT SCCM INTEGRATION
Total for check number 148601			4,458.33			
Check Number 148602						
1998	MLG JAN 2018	0	45.13	60383	ELLIS DALE CASTELLON	MLG 1/4/18-1/31/18
Total for check number 148602			45.13			
Check Number 148603						
8658	JAN 2018	1	500.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FROM JANUARY 1 THROUGH APRIL 2018 PER ATTACHED CONTRACT
Total for check number 148603			500.00			
Check Number 148604						
1998	MLG JAN 2018	0	50.41	60147	LEIGH F COOK	MLG 1/5/18-1/31/18
Total for check number 148604			50.41			
Check Number 148605						
1998	1-35259	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	SERVICE & REPAIRS TO BE USED DISTRICT WIDE FOR GROUNDS FLEET.
Total for check number 148605			89.95			
Check Number 148606						
1998	MLG JAN 2018	0	60.71	65533	DANIEL RYAN COX	MLG 1/3/18-1/31/18
Total for check number 148606			60.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148607						
1998	JAN 2018	1	466.67	44884	MICHELLE CROSBY	CONTRACT LABOR AS KELLER ISD STRINGS INSTRUCTOR
Total for check number 148607			466.67			
Check Number 148608						
8658	822 C	0	190.00	00015515	CROWD PLEASERS DANCE CAMPS, INC	CHS REGIONAL SOLOS
8658	822 B	0	2,470.00	00015515	CROWD PLEASERS DANCE CAMPS, INC	CHS REG SOLOS
Total for check number 148608			2,660.00			
Check Number 148609						
1998	01226158	1	6,210.00	63098	DECA TEXAS ASSOCIATION	REGISTRATION FOR KELLER HS DECA STUDENTS AND ADVISORS
1998	01226158	2	9,360.00	63098	DECA TEXAS ASSOCIATION	HOTEL FOR KELLER HS DECA STUDENTS AND ADVISORS
Total for check number 148609			15,570.00			
Check Number 148611						
8658	91520582	0	427.64	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DRILL TEAM DEC17
8658	91522191	0	405.90	64327	DURHAM SCHOOL SERVICES, L.P.	CIR OF FRNDS DEC 17
8658	91520582	0	164.48	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR DEC 2017
4618	91522449	0	274.14	64327	DURHAM SCHOOL SERVICES, L.P.	PES DEC 2017
4618	91520582	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DRILL TEAM DEC17
4618	91522176	0	350.90	64327	DURHAM SCHOOL SERVICES, L.P.	ERES DEC 2017
1988	91522207	0	54.83	64327	DURHAM SCHOOL SERVICES, L.P.	WK/ HES DEC 2017
1958	91522191	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID/ FRHS DEC 2017
1998	91520582	0	526.32	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC CHS DEC 2017
1998	91522191	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CTE/ FRHS DEC 2017
1998	91520582	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DEC 2017
1998	91522486	0	228.96	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ WLE DEC 2017
1998	91522460	0	449.76	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ SGE DEC 2017
1998	91522449	0	87.74	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ PES DEC 2017
1998	91522285	0	266.37	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ LSE DEC 2017
1998	91522207	0	192.12	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ HES DEC 2017
1998	91522191	0	274.92	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS DEC 2017
1998	91522191	0	65.35	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ FRHS DEC 2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91522181	0	131.58	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ FES DEC 2017
1998	91522176	0	180.93	64327	DURHAM SCHOOL SERVICES, L.P.	FA ERE DEC 2017
1998	91520582	0	137.06	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC CHS 2017
1998	91520582	0	131.58	64327	DURHAM SCHOOL SERVICES, L.P.	ESL/ CHS DEC 2017
1998	91520581	0	298.24	64327	DURHAM SCHOOL SERVICES, L.P.	FA CES DEC 2017
1998	91520580	0	356.41	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ BES DEC 2017
1998	91514649	0	285.10	64327	DURHAM SCHOOL SERVICES, L.P.	FA FES NOV 2017
2118	91519954A	1	4,050.70	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2017-2018 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 148611			9,999.03			
Check Number 148612						
1998	WO#18-01T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
6308	WO#18-01	1	500.00	67138	PAULA B SOMMER	MONTHLY RETAINER FEE FOR CONSULTING SERVICES FOR SEPTEMBER 1, 2017-JUNE 30, 2018
Total for check number 148612			1,500.00			
Check Number 148613						
1998	MLG JAN 2018	0	81.21	58499	ELAINE BAEZA BOWERSOCK	MLG 1/4/18-1//30/18
Total for check number 148613			81.21			
Check Number 148614						
1998	GREED FEB 18	0	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	GRACIE REED 2/1/18
1998	LSTARNES	0	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	LAUREN STARNES 2/1/18
1998	JBECK FEB 18	0	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JAIRUS BECK 2/1/18
1998	JJACKSON	0	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JULIE JACKSON 2/1/18
Total for check number 148614			500.00			
Check Number 148615						
8678	CHS 02-09-18	0	479.00	58734	MEGA CLINICS, LLC	CHS BART HELSLEY 2/9
Total for check number 148615			479.00			
Check Number 148616						
1998	MLG JAN 2018	0	101.75	63185	CANDACE STEPHENSON HARRIMAN	MLG 1/4/18-1/30/18
Total for check number 148616			101.75			
Check Number 148617						
1998	MLG JAN 2018	0	53.41	62950	PATRICIA R HATCHER	MLG 1/3/18-1/31/18
Total for check number 148617			53.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148618						
1998	5971194	1	5.78	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
1998	2971249	1	63.02	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number 148618			68.80			
Check Number 148619						
1998	TASA JAN 18	0	48.00	50689	KEVIN HOOD	TRV AUSTIN 1/28-1/31
Total for check number 148619			48.00			
Check Number 148620						
1998	MLG JAN 2018	0	11.01	63872	LAKEESH RACHEALL HUGHES	MLG 1/5/18-1/31/18
Total for check number 148620			11.01			
Check Number 148621						
1998	10557	0	500.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	LINDSAY ANDERSON 5/20
Total for check number 148621			500.00			
Check Number 148622						
1998	MLG DEC 2017	0	10.91	61210	JENNIFER MICHELLE MCCLAIN	MLG 12/6/17-12/13/17
Total for check number 148622			10.91			
Check Number 148623						
8678	FRHS 2-12-18	0	55.00	54847	J SQUARED ENTERPRISE, LLC	WRESTLING COACH HOSP
Total for check number 148623			55.00			
Check Number 148624						
1998	MLG NOV-JAN	0	44.57	56806	JOHJANIA G NAJERA	MLG 11/29/17-1/10/18
Total for check number 148624			44.57			
Check Number 148625						
1998	TASA JAN 18	0	61.00	54424	SHELLIE D JOHNSON	TRV AUSTIN 1/28-1/31
Total for check number 148625			61.00			
Check Number 148626						
1998	MLG JAN 2018	0	88.78	68968	JENNIFER ELIZABETH LANCE	MLG 1/3/18-1/31/18
Total for check number 148626			88.78			
Check Number 148627						
1998	228479	1	330.00	00022706	LINDSEY DAWSON	LONG SLEEVE T-SHIRTS, BERRY COMFORT COLOR, 1 COLOR FRONT LET CHEST, 1 COLOR BACK
1998	228477	1	380.00	00022706	LINDSEY DAWSON	GILDAN T-SHIRTS, 1 COLOR/2COLOR
1998	228480	1	390.00	00022706	LINDSEY DAWSON	T-SHIRTS TANK GREEN 1 COLOR FRONT
1998	228478	1	540.00	00022706	LINDSEY DAWSON	BLACK SHIRTS 2 COLOR IMPRINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	228479	2	330.00	00022706	LINDSEY DAWSON	V-NECK 2 COLOR FRONT CO ED T-SHIRT
1998	228480	2	133.00	00022706	LINDSEY DAWSON	MEN'S SWEATPANT 1 COLOR IMPRINT
1998	228479	3	360.00	00022706	LINDSEY DAWSON	STAR WARS T-SHIRTS, BLACK 1 COLOR FRONT, 3 COLOR BACK
1998	228480	3	273.00	00022706	LINDSEY DAWSON	LEGGINGS
1998	228479	4	270.00	00022706	LINDSEY DAWSON	GREY TANK T-SHIRTS - 3 COLOR FRONT
Total for check number 148627			3,006.00			
Check Number 148628						
1998	02083	1	123.44	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 148628			123.44			
Check Number 148629						
1998	MLG SEP-DEC	0	66.88	47639	MARJORIE MARTINEZ	MLG 9/6/17-12/8/17
Total for check number 148629			66.88			
Check Number 148630						
1998	MLG JAN 2018	0	20.71	68429	JENNIFER ELAINE CLAIRMONT	MLG 1/5/18-1/31/18
Total for check number 148630			20.71			
Check Number 148631						
1998	MLG JAN 2018	0	86.38	67983	SUZANNE MARIE MCGAHEY	MLG 1/4/18-1/29/18
1998	MLG JAN 2018	0	14.39	67983	SUZANNE MARIE MCGAHEY	MLG 1/29/18-1/31/18
Total for check number 148631			100.77			
Check Number 148632						
6658	1414544-SL	2	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT LONE STAR ELEM- SEPT 01, 2017- JUNE 30, 2018.
6658	1440410-SL	2	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT LONE STAR ELEM- SEPT 01, 2017- JUNE 30, 2018.
6658	1468838-SL	2	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT LONE STAR ELEM- SEPT 01, 2017- JUNE 30, 2018.
6658	1495647-SL	2	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT LONE STAR ELEM- SEPT 01, 2017- JUNE 30, 2018.
6658	1550522-SL	2	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT LONE STAR ELEM- SEPT 01, 2017- JUNE 30, 2018.
6658	1523008-SL	2	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT LONE STAR ELEM- SEPT 01, 2017- JUNE 30, 2018.
6658	1550180-SL	3	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM- SEPT 01, 2017- JUNE 30, 2018.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6658	1414016-SL	3	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM- SEPT 01, 2017-JUNE 30, 2018.
6658	1441007-SL	3	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM- SEPT 01, 2017-JUNE 30, 2018.
6658	1495969-SL	3	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM- SEPT 01, 2017-JUNE 30, 2018.
6658	1523065-SL	3	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM- SEPT 01, 2017-JUNE 30, 2018.
6658	1468436-SL	3	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM- SEPT 01, 2017-JUNE 30, 2018.
Total for check number 148632			13,860.00			
Check Number 148633						
2408	699367	0	8.75	70177	TAMMY OVERTON	REF LNCH ACCT K.O.
Total for check number 148633			8.75			
Check Number 148634						
4618	1643259	1	85.95	64980	PROSTAR SERVICES, INC.	ITEM 9601 FILTER OCS FILTER
4618	1643259	2	5.95	64980	PROSTAR SERVICES, INC.	ITEM 9512 FUEL CHARGE
Total for check number 148634			91.90			
Check Number 148635						
2408	18-3121	1	1,400.00	44580	PASCO BROKERAGE, INC.	DISPOSER SALVAJOR MODEL NO. 200
2408	18-3121	99	90.00	44580	PASCO BROKERAGE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 148635			1,490.00			
Check Number 148636						
2118	MLG JAN 2018	0	27.69	63933	SANDRA ELENA PENA	MLG 1/3/18-1/31/18
Total for check number 148636			27.69			
Check Number 148637						
1998	MLG JAN 2018	0	35.70	63870	ERIKA SHAWN PHILLIPS	MLG 1/4/18-1/31/18
Total for check number 148637			35.70			
Check Number 148638						
1998	4016	1	8,700.00	63093	ADRIAN MCKINNEY***USE VENDOR 70233*	P/U VENDOR EXCAVATES A TUNNEL UNDER A STORM DRAIN TO INSTALL 6" PVC PIPE @ FSS
Total for check number 148638			8,700.00			
Check Number 148639						
4618	INV018001785	1	300.00	00021969	PRO-TUFF DECALS, INC	PARKING VIOLATION WARNING LABELS-WARNING STYLE 2 ORANGE (PACK OF 50)
4618	INV018001785	2	24.00	00021969	PRO-TUFF DECALS, INC	FREIGHT
Total for check number 148639			324.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148640						
1998	5035419	1	215.25	00021035	REBECCA'S	DO NOT EXCEED 250.00 TO REBECCAS FOR DISP HELIUM TANK, BALLOONS AND RIBBON FOR CTE EXPO FOR 8TH GRADER EVENT AT KCAL SAT 1/27/18
Total for check number 148640			215.25			
Check Number 148641						
4618	KMS JAN 2018	1	57.00	47186	TARA RICHTER	CONTRACT SERVICES FOR SCHOLARSHIP LESSON FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 35 HOURS DURING CONTRACT PERIOD.
Total for check number 148641			57.00			
Check Number 148642						
1998	TASA JAN 18	0	133.00	58034	AARON KYLE RISTER	TRV AUSTIN 1/28-1/31
1998	MLG JAN 2018	0	68.40	58034	AARON KYLE RISTER	MLG 1/3/18-1/26/18
Total for check number 148642			201.40			
Check Number 148643						
4618	6882	1	645.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRTS
4618	6850	1	49.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SHORT SLEEVE SHIRTS-MISC SHIRT COLORS
4618	6850	2	317.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LONG SLEEVE SHIRTS-MISC. SHIRT COLORS
Total for check number 148643			1,012.25			
Check Number 148644						
2408	722358	0	9.15	70192	TATIANA SAN JUAN	REF LNCH ACCT ALIANA
Total for check number 148644			9.15			
Check Number 148645						
1998	MLG JAN 2018	0	43.93	64212	HEIDI SCHUM SERRANO	MLG 1/4/18-1/31/18
Total for check number 148645			43.93			
Check Number 148646						
2408	681693	0	16.20	70193	CATHY SHAW	REF LNCH ACCT CARSON
Total for check number 148646			16.20			
Check Number 148647						
1998	MLG JAN 2018	0	22.13	58354	SHELLY SHALTRY	MLG 1/8/18-1/31/18
Total for check number 148647			22.13			
Check Number 148648						
2118	18007110-01-	1	960.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G7MSE : GRADE 7 MATHEMATICS SE
2118	18007110-01-	2	800.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G8MSE : GRADE 8 MATHEMATICS SE
2118	18007110-01-	3	480.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # A1RSE: ALGEBRA 1 READINESS SE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	18007110-01-	4	380.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM# G7MZC : GRADE 7 MATHEMATICS-SE+Z
Total for check number 148648			2,620.00			
Check Number 148649						
2408	94999495	1	938.40	70098	EEC ACQUISITION LLC	75297115 FABRICATED WARM 208/240V WARM HOT WELL
2408	94999495	2	22.00	70098	EEC ACQUISITION LLC	SVC001 COPPER PIPE AND FITTINGS
2408	94999495	3	13.95	70098	EEC ACQUISITION LLC	SSC001 STANDARD SUPPLY CHARGE
2408	94999495	4	1,281.25	70098	EEC ACQUISITION LLC	REPAIR HOURS 11/02,11/22,11/27
2408	94999495	5	105.00	70098	EEC ACQUISITION LLC	TRIP CHARGE
2408	94999495	6	78.75	70098	EEC ACQUISITION LLC	TRIP CHARGE-DISC
2408	94999495	99	31.93	70098	EEC ACQUISITION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 148649			2,471.28			
Check Number 148650						
1998	MLG JAN 2018	0	7.85	63879	ANDREA DAWN SMITH	MLG 1/4/18-1/31/18
Total for check number 148650			7.85			
Check Number 148651						
1998	FRHS 2/3/18	1	750.00	68823	KEVIN SNEARLY	CONTRACT LABOR AS ACCOMPANIST FOR ROCK THE RIDGE AT FOSSIL RIDGE HIGH SCHOOL
Total for check number 148651			750.00			
Check Number 148652						
1998	36334	1	40.00	63771	SPIRIT MONKEY, LLC	SPIRIT STICK #4256 "READ, IT'S OUR ONLY HOPE" FOR REWARD TO STUDENTS COMPLETING READING LOGS.
4618	36407	1	160.00	63771	SPIRIT MONKEY, LLC	5323 PERFECT ATTENDANCE SPIRIT STICKS SKY BLUE
1998	36334	2	120.00	63771	SPIRIT MONKEY, LLC	SPIRIT STICK #5146 "READ & READ S'MORE" FOR REWARD FOR STUDENTS COMPLETING READING LOGS
1998	36334	3	80.00	63771	SPIRIT MONKEY, LLC	SPIRIT STICK #5300 "I (HEART) BOOKS" FOR REWARD TO STUDENTS COMPLETING READING LOGS.
1998	36334	4	120.00	63771	SPIRIT MONKEY, LLC	SPIRIT STICK #5315 "CHICKA CHICKA READ READ" FOR REWARD TO STUDENTS COMPLETING READING LOGS
Total for check number 148652			520.00			
Check Number 148653						
1998	196501105	1	1,376.28	00007735	SYSCO USA I, INC	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 148653			1,376.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148654						
8658	102	1	260.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	REGISTRATION FOR SPRING CONFERENCE, 12 STUDENTS AND 1 ADVISOR
Total for check number 148654			260.00			
Check Number 148655						
1998	MLG DEC 2018	0	2.25	64374	LAUREN CADAHIA TEGANTVOORT	MLG 12/5/17-12/12/17
1998	MLG JAN 2018	0	24.36	64374	LAUREN CADAHIA TEGANTVOORT	MLG 1/5/18-1/25/18
Total for check number 148655			26.61			
Check Number 148656						
1998	TAD SM-1835	0	300.00	00007263	TEXAS ACADEMIC DECATHLON	FRHS REG 2/22-25/18
Total for check number 148656			300.00			
Check Number 148657						
1998	26014	0	259.00	00002123	TASSP	MAGAN LOCEY 6/13/18
1998	25778	0	259.00	00002123	TASSP	JUSTIN BARRETT 6/13
1998	25848	0	259.00	00002123	TASSP	TRISHA ERWIN 6/13/18
1998	26043	0	259.00	00002123	TASSP	STEPHANIE SAVALA 6/13
Total for check number 148657			1,036.00			
Check Number 148658						
1998	AR8985	0	175.00	60785	PARK PLACE PUBLICATIONS, LP	BARBARA BARNES 5/2/18
Total for check number 148658			175.00			
Check Number 148659						
1998	02085	0	10.11	44640	TSELA	JAN 2018-JAN 2019
1998	02085	0	9.89	44640	TSELA	TRACY HOSEK MEMBERSHP
Total for check number 148659			20.00			
Check Number 148660						
1998	01801	0	375.00	56480	TEXAS SUNGARD USER NETWORK, INC.	DEBORAH CARTWRIGHT
Total for check number 148660			375.00			
Check Number 148661						
4618	CHS 4-27-18	0	1,248.19	00016657	CLUBCORP GOLF OF TEXAS LP	CHS 2ND DEPOSIT 4/27
Total for check number 148661			1,248.19			
Check Number 148662						
2248	200012345	1	425.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FEES FOR TCASE ATTENDANCE WHICH WILL TAKE PLACE FEB 19-21, 2018 FOR TINA CLARK, KELLY LEACH AND KELLY DAVIS. (\$425 PER PERSON)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	200012346	1	425.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FEES FOR TCASE ATTENDANCE WHICH WILL TAKE PLACE FEB 19-21, 2018 FOR TINA CLARK, KELLY LEACH AND KELLY DAVIS. (\$425 PER PERSON)
2248	200012343	1	425.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FEES FOR TCASE ATTENDANCE WHICH WILL TAKE PLACE FEB 19-21, 2018 FOR TINA CLARK, KELLY LEACH AND KELLY DAVIS. (\$425 PER PERSON)
1998	300006064	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FOR TINA CLARK THROUGH 6/30/18
1998	300006065	2	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FOR KELLY LEACH THROUGH 6/30/18
1998	200012344	3	425.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR TCASE CONFERENCE WHICH WILL TAKE PLACE FEBRUARY 19-21, 2018 FOR DR. GENA KOSTER. (\$425 PER PERSON)

Total for check number 148662 1,950.00

Check Number 148663

8658	00417359	1	44.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$150.00
4618	0731893	1	136.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$150.00
1998	969383	1	53.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KCAL AV (2 ADVISORS AND 6 STUDENTS) TO FILM MUSIC VIDEO FOR CLIENT IN AUSTIN TX JAN 12- JAN 14
1998	315065	1	52.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KCAL AV (2 ADVISORS AND 6 STUDENTS) TO FILM MUSIC VIDEO FOR CLIENT IN AUSTIN TX JAN 12- JAN 14

Total for check number 148663 287.85

Check Number 148664

1998	870161	1	24.96	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT KMS
1998	867653	1	65.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT KMS

Total for check number 148664 89.96

Check Number 148665

4218	29ACRA	1	6,808.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
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Total for check number 148665 6,808.00

Check Number V13608

1998	31928	1	2,137.60	65929	ACCELERATE LEARNING INC.	EARLY EXPLORER ONLINE ENGLISH & SPANISH ISBN: 978-1-63037-220-0 668 STUDENTS
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Total for check number V13608 2,137.60

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13609						
1998	133052768	1	1,199.64	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOHDCRX405 SONY HDR-CX405 HD CAMCORDER/REG
1998	133052768	2	647.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOVCTVPR1 SONY REMOTE CONTROL TRIPOD/STUD
1998	133052768	3	85.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOLCSU11 SONY LCSU11 SOFT CARRYING CASE/REG
1998	133052768	4	293.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOACCTRDCX SONY ACC-TRDCX TRAVEL CHARGER KIT/REG
1998	133052768	6	140.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZITRS10 V TIMER REMOTE WITH VIDEO FOR SONY MULTI/STUD
1998	133052768	7	354.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPMSD32V3 SANDISK EXTREME PLUS MICROSD 32GB - 95MBS/V30/REG
1998	133052768	8	639.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZOZH4NSP ZOOM H4NSP DIGITAL 4-CH RECORDER W/SOFTWARE/REG
1998	133052768	9	499.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT5L1 CANON EOS DIG REBEL T5 18-55+75-300 KIT/REG
1998	133052768	10	131.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OB1321BA106A OBEN 3-SEC ALUM TRIPOD W/BA-106A BALL HEAD/STUD
1998	133052768	11	39.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALPE10 WATSON LP-E10 BATTERY PACK F/CANON/STUD
1998	133052768	12	31.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACCNLPE10 WATSON COMPACT CHARGER F/CANON LP-E10/STUD
1998	133052768	13	121.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAESD64GBV3G SANDISK EXTREME SDXC 64GB - 90MBS/ V30/REG
1998	133052768	14	57.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERWC1 VELLO FREEWAVE WIRELESS REMOTE F/CANON SUBMI/STUD
1998	133052768	15	189.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROVMRK4 RODE VIDEOMIC BOOMING KIT/WINDBUSTER/REG
1998	133052768	16	42.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA39707 CABLES HDMI/VGA/3.5MM AUD/USB PASS THRGH-ALUM/REG
1998	133052768	17	33.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COHHRPMMMA25 COMPREHENSIVE-C VGA HD15M-HD15M HRPRO MICR/AUD CB/REG
Total for check number V13609			4,507.95			
Check Number V13610						
8658	IN303064	0	529.00	68297	VARSITY BRANDS HOLDING CO., INC.	FRHS V CHR CLB FUNDRS
Total for check number V13610			529.00			
Check Number V13611						
1998	710087478	1	4,900.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	READ 180 NG - COACHING DAYS - ITEM # 3026155 9780439901048 - READ 180 NEXT GENERATION INDIVIDUAL COACHING FULL DAYS - SEE ATTACHED PROPOSAL - 20 DAYS TOTAL,
Total for check number V13611			4,900.00			
Check Number V13612						
1998	7010361	1	2,330.54	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13612			2,330.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13613						
1998	394614	1	266.93	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
1998	391013	1	47.59	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
1998	392762	1	279.86	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
1998	387793	1	103.74	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
4618	397163	1	59.90	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR MUSIC FOR BAND STUDENTS IN THE CLASSROOM
1998	392762	2	14.18	00002009	BETROID ENTERPRISES INC	SHIPPING
1998	387793	2	5.26	00002009	BETROID ENTERPRISES INC	SHIPPING
1998	391013	2	2.41	00002009	BETROID ENTERPRISES INC	SHIPPING
1998	394614	2	13.52	00002009	BETROID ENTERPRISES INC	SHIPPING
4618	397163	99	9.10	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13613			802.49			
Check Number V13614						
2248	5156617785	2	1,250.00	70043	SONOVA USA INC.	#052-3272-D02P6 - ROGER FOCUS
2248	5156617785	5	200.00	70043	SONOVA USA INC.	AUDIO SHOE - AS18
2248	5156617785	6	57.00	70043	SONOVA USA INC.	LISTENING TUBE
2248	5156617785	7	100.00	70043	SONOVA USA INC.	BATTERY TESTER
2248	5156617785	8	21.98	70043	SONOVA USA INC.	SLIM TUBE HE SZ. 1 L
2248	5156617785	9	21.98	70043	SONOVA USA INC.	SLIM TUBE HE SZ. 1 R
2248	5156617785	10	21.98	70043	SONOVA USA INC.	SLIM TUBE HE SZ. 2 L
2248	5156617785	11	21.98	70043	SONOVA USA INC.	SLIM TUBE HE SZ. 2 R
2248	5156617785	12	7.99	70043	SONOVA USA INC.	OPEN SMOKEY DOME SMALL
2248	5156617785	13	7.99	70043	SONOVA USA INC.	OPEN SMOKEY DOME MEDIUM
2248	5156617785	14	7.98	70043	SONOVA USA INC.	AIR PUFFER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	5156617785	15	18.15	70043	SONOVA USA INC.	SHIPPING
Total for check number V13614			1,737.03			
Check Number V13615						
1998	26156	1	73.87	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER
Total for check number V13615			73.87			
Check Number V13616						
1998	18-027606	1	29.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-AF314 COLOR ME MOZART BOOK ENHANCED CD
1998	18-027606	2	29.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-H0471 LET'S ALL SING SONGS FROM SING SINIGER EDITION 10 PK
1998	18-027606	3	49.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-H0472 LET'S ALL SING SONGS FROM SING P/A CD
1998	18-027606	4	10.99	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING AND HANDLING
1998	18-027606	5	2.50	00021121	PLANK ROAD PUBLISHING, INC	P.O. PROCESSING FEE
Total for check number V13616			123.34			
Check Number V13617						
1998	1045108-1	1	437.95	54245	POCKET NURSE ENTERPRISES, INC.	09-31-1400 ANATOMY AND PHYSIOLOGY SET ON TRIPOD
1998	1045108-1	2	17.00	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number V13617			454.95			
Check Number V13618						
1998	90138	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 14553-01 PROFINISH DUAL LAMINATE FILM PER QUOTE #93
1998	90138	2	19.59	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE
Total for check number V13618			299.54			
Check Number V13619						
1998	F72341	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1882 - CLOSING THE DISTANCE ALG 1, WORKBOOK, TE EDITION
1998	F72341	2	1.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
Total for check number V13619			51.00			
Check Number V13620						
1998	SOF18-050	1	2,885.00	69729	SAV-ON FENCE INC.	FABRICATION OF NEW 6' X 22' BLACK VINYL CHAINLINK SLIDING GATE.
1998	SOF18-050	2	985.00	69729	SAV-ON FENCE INC.	INSTALLATION ON NEW GALVANIZED V-TRACK (44')
1998	SOF18-050	3	1,180.00	69729	SAV-ON FENCE INC.	DEMO 2-4" POSTS
1998	SOF18-050	4	225.00	69729	SAV-ON FENCE INC.	CORE DRILL 3 HOLES FOR BOLLARDS TO SIT IN
Total for check number V13620			5,275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13621						
1998	22617891	1	350.00	00001359	SCHOLASTIC INC	ITEM #055056 WONDER 6 BOOK PACK
1998	22617891	3	100.00	00001359	SCHOLASTIC INC	ITEM #063829 MS. BIXBY'S LAST DAY 6 BOOK PACK
Total for check number V13621			450.00			
Check Number V13622						
1998	3376848-00	1	12.28	00002044	SCHOOL HEALTH CORPORATION	#11518 - TONGUE DEPRESSORS GRAPE
1998	3376848-00	2	12.28	00002044	SCHOOL HEALTH CORPORATION	#91065 - TONGUE DEPRESSORS CHERRY
1998	3376848-00	3	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V13622			37.51			
Check Number V13623						
4218	0665703-IN	1	420.40	58064	SCHOOL NURSE SUPPLY INC	20133 ACUTEST 6 DRUG TEST CUP 25 PER BOX
Total for check number V13623			420.40			
Check Number V13624						
2248	INV12489969	1	304.56	61150	SCHOOL OUTFITTERS, LLC	#SPG-FE604-32A - 5' 10" W X 8' 4" L FLOOR MAT - SHAKE IT UP RUG
Total for check number V13624			304.56			
Check Number V13625						
4618	308102939279	1	107.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1491768 ORGANIZER 36 SLOT STORAGE RTA
4618	208119874441	1	23.91	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
4618	208119877123	1	899.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1571594 FLASHFORGE 3D PRINTER - NEW CREATOR PRO - 3DFFGNPRO
2118	308102939696	1	173.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1329876 ROLLING FILE CART LTR/LGL BLK METAL CART/TOTE W/ CLEAR LID
2118	208119855617	1	676.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1543780 CALIFONE HEADSET 2800 BLACK USB PLUG O - 2800BK-USB
1998	208119898468	1	-21.61	00002046	SCHOOL SPECIALTY SUPPLY INC	0604823 FRACT TOWER FRACT CUBES PKG/51
1998	208119846667	1	201.73	00002046	SCHOOL SPECIALTY SUPPLY INC	0604823 FRACT TOWER FRACT CUBES PKG/51
1998	208119855408	1	55.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1543894 HEADPHONE - CALIFONE MULTIMEDIA STEREO- BLUEBERRY - 3060AVBL
1998	208119863464	1	112.40	00002046	SCHOOL SPECIALTY SUPPLY INC	084950 BASE TEN RODS SET OF 50 - SCHOOL SMART
1998	208119855621	1	94.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1566847 RULER 30 CM ENG/METRIC - 36PC
1998	208119862512	1	39.54	00002046	SCHOOL SPECIALTY SUPPLY INC	054939 CONST PPR 18X24 BLACK TRURAY 50 PER PACK
1998	308102909638	1	98.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1069542 SCALE 12IN ARCH TRIANGULR
1998	308102927069	1	8.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1506520 CONST PPR 12X18 DARK BROWN SUNWORKS PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208119874441	2	15.18	00002046	SCHOOL SPECIALTY SUPPLY INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK/12
4618	308102939279	2	32.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1325120 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10
2118	308102939696	2	346.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1304473 CRATE - STOWAWAY BLACK
1998	208119855621	2	67.50	00002046	SCHOOL SPECIALTY SUPPLY INC	084891 FOLDER 2PKT W/FASTNRS WHITE PACK OF 25 - SCHOOL SMART
1998	208119862512	2	67.99	00002046	SCHOOL SPECIALTY SUPPLY INC	358445 PAPER WATERCOLOR 140LB 18X24 PACK OF 100
1998	208119863464	2	149.40	00002046	SCHOOL SPECIALTY SUPPLY INC	085131 FRACTION CIRCLES PLASTIC 3 1/2 COLOR CODED SET OF 51
1998	308102927069	2	2.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1506524 CONST PPR 12X18 VIOLET SUNWORKS PACK OF 100
1998	308102909638	2	106.40	00002046	SCHOOL SPECIALTY SUPPLY INC	528253 TEMPLATE HOUSE PLAN PROF 1/4 EQUALS 1 35T
4618	208119874441	3	3.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1381529 SKETCHBOOK 9X9 40 SHEETS
2118	308102939696	3	279.25	00002046	SCHOOL SPECIALTY SUPPLY INC	276871 STORAGE 15 QT SNAP TITE TOTE WITH LID TRANSLUCENT - SCHOOL SMART
1998	208119862512	3	16.56	00002046	SCHOOL SPECIALTY SUPPLY INC	223026 PAD DRAWING 300 SERIES 9X12 50 LB 100 SHEET
1998	208119863464	3	149.40	00002046	SCHOOL SPECIALTY SUPPLY INC	085130 FRACTION SQUARES PLASTIC 3X3 COLOR CODED SET OF 51
1998	308102927069	3	4.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1506526 CONST PPR 12X18 BLUE SUNWORKS PACK OF 100
1998	308102909638	3	81.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1437792 RULER 18 INCH - STAINLESS STEEL
4618	208119874441	4	29.57	00002046	SCHOOL SPECIALTY SUPPLY INC	404595 BRUSH KD-700 WHITE BRISTLE SET OF 30
2118	308102939696	4	181.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1439529 SHARPENER MULTI SIZE 5X7.75X5.375 BLACK/SILVER ACM15509
1998	208119862512	4	71.62	00002046	SCHOOL SPECIALTY SUPPLY INC	206342 PAPER DRAWING GRAY BOGUS 80 POUND 18X24 PACK OF 250
1998	208119863464	4	112.40	00002046	SCHOOL SPECIALTY SUPPLY INC	084952 BASE TEN FLATS SET OF 10 - SCHOOL SMART
1998	308102927069	4	4.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1506530 CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 100
1998	308102909638	4	30.80	00002046	SCHOOL SPECIALTY SUPPLY INC	089837 RULER FLEXIBLE 12" - SCHOOL SMART
4618	208119874441	5	18.96	00002046	SCHOOL SPECIALTY SUPPLY INC	085682 BRUSH SCHOOL SMART STUBBY FLAT TIP 7" ASST COLORS SET OF 10
2118	308102939696	5	46.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1405443 SHARPENER OVAL PENCIL 2.12IN ASST ITA42850
1998	208119863464	5	17.20	00002046	SCHOOL SPECIALTY SUPPLY INC	084948 BASE TEN UNITS SET OF 100 - SCHOOL SMART
1998	208119862512	5	28.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1564296 HANDY ART BLACK GLUE 8 OZ
1998	308102909638	5	22.70	00002046	SCHOOL SPECIALTY SUPPLY INC	410702 T-831 CIRCLE TEMPLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102927069	5	2.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
4618	208119874441	6	14.23	00002046	SCHOOL SPECIALTY SUPPLY INC	223554 WOOD SHAPES WOODSIES ASST SET OF 1000
2118	308102939696	6	15.33	00002046	SCHOOL SPECIALTY SUPPLY INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1998	208119862512	6	34.70	00002046	SCHOOL SPECIALTY SUPPLY INC	248456 MATS PREMIUM PRECUT BLACK 12X16 PK OF 10
1998	308102927069	6	2.63	00002046	SCHOOL SPECIALTY SUPPLY INC	1506536 CONST PPR 12X18 HOT PINK SUNWORKS PACK OF 100
1998	308102909638	6	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	528264 TRIANGLE ACADEMIC TRANSPARENT .080 THICK 30/60 10IN S1390-10
4618	208119874441	7	14.54	00002046	SCHOOL SPECIALTY SUPPLY INC	407055 BALSA ECONOMY BAG KIT
2118	308102939696	7	246.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1536055 PENCIL NO2 PRESHARP ITA38273 PACK OF 144
1998	208119862512	7	40.29	00002046	SCHOOL SPECIALTY SUPPLY INC	248464 MATS PREMIUM PRECUT BLACK 18X24 PACK OF 10
1998	308102909638	7	23.36	00002046	SCHOOL SPECIALTY SUPPLY INC	530552 METER TAPE WIND UP 30M
1998	308102927069	7	6.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1506539 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 100
4618	208119874441	8	9.74	00002046	SCHOOL SPECIALTY SUPPLY INC	363617 BALL STYROFOAM 2 INCH PACK OF 12
2118	308102939696	8	10.08	00002046	SCHOOL SPECIALTY SUPPLY INC	017673 PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12
1998	208119862512	8	56.88	00002046	SCHOOL SPECIALTY SUPPLY INC	225879 PAINT WATERCOLOR 12-COLOR OPAQUE SET
1998	308102909638	8	8.40	00002046	SCHOOL SPECIALTY SUPPLY INC	030747 TRIANGLE STYRENE STUDENT GRADE .080 THICK 45/90 8IN S450-8INCH
1998	308102927069	8	115.45	00002046	SCHOOL SPECIALTY SUPPLY INC	053946 PAPER DRAWING 12X18 80# WHITE REAM
4618	208119874441	9	19.75	00002046	SCHOOL SPECIALTY SUPPLY INC	247831 BALL STYROFOAM 4 INCH PACK OF 12
2118	308102939696	9	25.00	00002046	SCHOOL SPECIALTY SUPPLY INC	056342 MOISTENERS FINGERTIP 1.75 OZ
1998	308102927069	9	6.78	00002046	SCHOOL SPECIALTY SUPPLY INC	220344 MARKER BLUE BROAD LINE PACK OF 12
2118	308102939696	10	16.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1473246 BAGS - STORAGE ZIPLOC 1 GAL - PACK OF 40 - SJN665016
1998	308102927069	10	7.18	00002046	SCHOOL SPECIALTY SUPPLY INC	220356 MARKER RED BROAD LINE PACK OF 12
2118	308102939696	11	23.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1473245 BAGS - STORAGE QUART ZIPLOC - PACK OF 50 - SJN665015
1998	308102927069	11	7.18	00002046	SCHOOL SPECIALTY SUPPLY INC	220335 MARKER BLACK BROAD LINE PACK OF 12
2118	308102939696	12	31.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1438738 PAPER ASTROBRIGHTS ECO 24LB 8.5X11 ASST PACK OF 500
1998	308102927069	12	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1300670 BRUSH SOFT GRIP SIZE 3/4" WASH PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	308102939696	13	31.18	00002046	SCHOOL SPECIALTY SUPPLY INC	077429 PAPER ASTROBRIGHT 24LB 8.5X11 ASSORTED WAU21289 PACK OF 500
1998	308102927069	13	58.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1334629 PENCILS CRAYOLA COLOR STICKS 12 COLORS CLASSPACK SET OF 120

Total for check number V13625 5,225.37

Check Number V13626

2638	15879	1	724.90	65812	SEIDLITZ EDUCATION, LLC	TALK, READ, TALK, WRITE - 2ND EDITION
2638	15163	1	1,125.00	65812	SEIDLITZ EDUCATION, LLC	REGISTRATION FOR WORKSHOP - "WHAT'S WORKING FOR ELLS IN TEXAS" ON JANUARY 25, 2018, 8:15 AM - 3:00 PM AT NORRIS CONFERENCE CENTER, 304 HOUSTON ST., FT WORTH, TX
2638	15879	99	65.24	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V13626 1,915.14

Check Number V13627

1998	3365417248	1	2,043.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET
1998	3365417214	1	2,648.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3366038304	1	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3366038308	1	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3366038306	1	-12.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3366038305	1	12.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3366038303	1	-40.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET 2017-2018 SCHOOL YEAR
1998	3366038311	1	4,998.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR THE BUSINESS DIVISION BLDG ATTN: JESUS.OSEQUEDA@KELLERISD.NET

Total for check number V13627 9,649.81

Check Number V13628

1998	RTORRES	0	108.27	00007632	TASBO	MEMBRSHIP EXP 4/30/18
1998	RTORRES	0	21.73	00007632	TASBO	ROBERTO TORRES 31754

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	GSCOTT	0	27.42	00007632	TASBO	GERALD SCOTT 30797
1998	GSCOTT	0	82.58	00007632	TASBO	MEMBRSH P EXP 3/31/18
1998	COLSEN	0	108.27	00007632	TASBO	MEMBRSH P EXP 4/30/18
1998	COLSEN	0	21.73	00007632	TASBO	CHRISTOPHER OLSEN
1998	JOTERO	0	86.55	00007632	TASBO	MEMBRSH P EXP 2/28/18
1998	JOTERO	0	43.45	00007632	TASBO	JOSUE OTERO 42753
1998	JALVARADO	0	43.45	00007632	TASBO	JOSE ANGEL ALVARADO
1998	JALVARADO	0	86.55	00007632	TASBO	MEMBRSH P EXP 2/28/18
1998	JMILLER	0	86.55	00007632	TASBO	MEMBRSH P EXP 2/28/18
1998	JMILLER	0	43.45	00007632	TASBO	JEREMIE MILLER 31757
Total for check number V13628			760.00			
Check Number V13629						
1998	109880	1	299.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	109902	1	183.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13629			482.00			
Check Date 2/9/2018						
Check Number 148666						
1998	20180119C	1	510.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
Total for check number 148666			510.00			
Check Number 148667						
1998	004564	1	260.76	49795	ATLAS UTILITY SUPPLY COMPANY	PURCHASE OF IRRIGATION/ PUMP FITTINGS & PARTS TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION DEPT
Total for check number 148667			260.76			
Check Number 148668						
1998	265538	1	26.40	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
Total for check number 148668			26.40			
Check Number 148669						
1998	TASA JAN 18	0	48.00	49458	BRYAN DUSTIN BLANK	TRV 1/28-1/31
Total for check number 148669			48.00			
Check Number 148670						
1998	MLG OCT 2017	0	161.36	46647	BONNIE J NEWCOMBE	MLG 10/2/17-10/31/17
Total for check number 148670			161.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148671						
1998	CHS 11-2-17	0	187.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	11/2/17
1998	CHS 11-2-17	0	187.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	CHS JV GOLF TOURN
Total for check number 148671			375.00			
Check Number 148672						
1998	27880	1	25.00	62306	CITY OF KELLER	RENEWAL/FEEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
Total for check number 148672			25.00			
Check Number 148673						
1998	6590012	1	411.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 1100.00 TO CLAMPITT FOR PAPER AND VINYL AND OTHER PRINTING ITEMS
Total for check number 148673			411.00			
Check Number 148674						
1998	E-102888	1	3,995.00	70065	CLASSLINK, INC.	CLASSLINK SET UP AND TRAINING
Total for check number 148674			3,995.00			
Check Number 148675						
1998	TASA JAN 18	0	0.00	50393	CORY J WILSON	TRV AUSTIN 1/28-1/31
Total for check number 148675			0.00			
Check Number 148676						
1998	886171-00	1	299.43	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886017-01	1	190.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886222-01	1	26.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	885679-01	1	67.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148676			583.36			
Check Number 148677						
8658	327425	1	10,374.34	61501	DIRECTOR'S CHOICE, LLP	DEPOSIT FOR 60 STUDENTS AND 8 ADULTS ATTENDING THE 2018 SHOWCASE OF MUSIC IN SOUTH PADRE ISLAND, TX MAY 17-20, 2018
Total for check number 148677			10,374.34			
Check Number 148678						
1998	41370	1	150.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
Total for check number 148678			150.00			
Check Number 148679						
1998	91514707	0	882.30	64327	DURHAM SCHOOL SERVICES, L.P.	FA/TCHS ATH NOV 2017
1998	91514707	0	4,834.26	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH NOV 2017
Total for check number 148679			5,716.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148680						
1998	1657479	0	40.00	00001121	EDUCATION SERVICE CENTER REGION 11	JEFF DICKESON 4/17/18
Total for check number 148680			40.00			
Check Number 148681						
1998	25-36741-02	1	635.04	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148681			635.04			
Check Number 148682						
1998	2113283	1	189.42	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2112246	1	1,942.46	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	2102523	1	1,750.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
1998	2112487	1	750.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS
1998	2106020	1	230.60	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2108888	2	1,631.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR NETWORK, DEPARTMENT AND INFRASTRUCTURE
Total for check number 148682			6,493.48			
Check Number 148683						
1998	TXLA59857	1	384.69	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXLA59659	1	192.01	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXLA60027	1	134.08	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXLA60029	1	231.63	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXLA59855	1	335.08	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXLA59856	1	7.42	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXLA59660	1	59.67	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
1998	TXALA59980	1	2.30	54661	FASTENAL COMPANY	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT.
1998	TXALA59658	1	61.65	54661	FASTENAL COMPANY	W/H VENDING MACHINES INVENTORY SUPPLIES. DISTRICT WIDE.
Total for check number 148683			1,408.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148684						
1998	141224	1	830.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	141356	1	680.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 148684			1,510.00			
Check Number 148685						
1988	NATDVE DEC17	0	1,000.00	44456	KRISTA KLEIN	DEC 17 DIVE REV SHARE
Total for check number 148685			1,000.00			
Check Number 148686						
1998	049541	1	1,506.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210 -AKR: DELL LATITUDE 5580 XCTO
1998	049541	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO: DELL DOCK WD15 DOCKING STATION- UBS-C GIGE 180 WATT
Total for check number 148686			1,646.25			
Check Number 148687						
1998	9681782141	1	136.24	00001173	W.W. GRAINGER, INC.	40K262 TK14581465T Entrance Mat Charcoal Mat Width 3 ft. Mat Length 6 ft. Mat Shape Rectangle Indoor Mat Surface Pattern Tufted Mat Weaving Cut Pile Mat Surface Material Polypropylene Mat Backing Material Vinyl Mat Thickness 38 In. Edges
1998	9679320185	1	143.65	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
2408	9618053582	1	38.33	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 148687			318.22			
Check Number 148688						
1998	KHS JAN 18	1	416.67	66708	PEGGY HARRISON	CONTRACT LABOR AS STRINGS INSTRUCTOR AT KHS
Total for check number 148688			416.67			
Check Number 148689						
1998	5971188	1	308.85	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	5971189	1	46.69	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	7971066	1	92.77	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	1971303	1	589.26	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	2971258	1	16.44	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 148689			1,054.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148690						
4618	18058	1	30.00	57884	FRANCES L. REHFELD	KELLER HARVEL ELEMENTARY - SCIENCE FAIR RIBBONS - HONORABLE MENTION 10 ROSETTES - BURGUNDY
4618	18058	2	30.00	57884	FRANCES L. REHFELD	KELLER HARVEL ELEMENTARY - SCIENCE FAIR - 2ND PLACE ROSETTE RIBBONS - RED
4618	18058	3	30.00	57884	FRANCES L. REHFELD	KELLER HARVEL ELEMENTARY SCIENCE FAIR - 3RD PLACE ROSETTE RIBBONS - GREEN
4618	18058	4	11.00	57884	FRANCES L. REHFELD	SHIPPING
Total for check number 148690			101.00			
Check Number 148691						
1998	1317	1	155.00	61104	INTEGRAL MATHAMATICS, INC.	ALGEBRA I/II SAMPLER PACK
1998	1317	2	90.00	61104	INTEGRAL MATHAMATICS, INC.	GEOMETRY SAMPLER PACK
1998	1317	3	55.00	61104	INTEGRAL MATHAMATICS, INC.	INTERMEDIATE SAMPLER PACK
1998	1317	4	155.00	61104	INTEGRAL MATHAMATICS, INC.	MIDDLE SCHOOL SAMPLER PACK
1998	1317	5	55.00	61104	INTEGRAL MATHAMATICS, INC.	PRIMARY SAMPLER PACK
1998	1317	6	51.00	61104	INTEGRAL MATHAMATICS, INC.	SHIPPING
Total for check number 148691			561.00			
Check Number 148692						
8678	ELCN OCT 17	0	62.24	68525	HEATHER NICOLE ISAACS	RMB ELCN SUNSHINE
Total for check number 148692			62.24			
Check Number 148693						
8658	FRHS JAN 18	1	1,000.00	69656	PATRICK JOYCE	TUMBLING COACH INSTRUCTION FOR THE MONTH OF JANUARY 2018 PER ATTACHED CONTRACT
Total for check number 148693			1,000.00			
Check Number 148694						
1998	SPAT123LR05	1	6,300.00	55405	KADUCEUS HOLDINGS INC	IV CERTIFICATION TESTING
Total for check number 148694			6,300.00			
Check Number 148695						
8678	074304	1	1,034.40	60194	KELLER TROPHY AND AWARDS, LTD	2017-2018 AWARDS FOR DISTRICT SWIMMING AND DIVING * FOR STUDENTS ONLY *
8678	073175	1	346.50	60194	KELLER TROPHY AND AWARDS, LTD	2.5 " CUSTOM MEDALS
4618	074455	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	64 METALS
4618	074383	1	320.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE MEDALS
1998	074396	1	28.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 SPELLING BEE PLAQUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8678	073175	2	280.50	60194	KELLER TROPHY AND AWARDS, LTD	1.5: CUSTOM MEDALS
4618	074455	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4618	074383	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TEAM TROPHY
8678	073175	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY SIZE TROPHIES
4618	074383	3	25.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TEAM TROPHY
8678	073175	4	45.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY SIZE TROPHIES
4618	074383	4	23.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TEAM TROPHY
8678	073175	5	40.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY SIZE TROPHIES
8678	073175	6	45.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV TROPHIES
8678	073175	7	40.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV TROPHIES
8678	073175	8	40.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE JV TROPHIES
8678	074485	10	500.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF BALL AND GLOVE TROPHIES
Total for check number 148695			3,094.40			
Check Number 148696						
4618	1268	1	405.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHER TO WORK WITH SHOW CHOIR STUDENTS. \$45 PER HOUR 75 HOURS TOTAL
1998	HMS 1/10/18	1	455.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS CHOREOGRAPHER FOR HMS CHOIR
1998	1269	1	280.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS ENCORE SHOW CHOIR CHOREOGRAPHER AT TMS
1998	1266	1	285.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS CHOREOGRAPHER FOR ISMS CHOIR
Total for check number 148696			1,425.00			
Check Number 148697						
1998	25717	1	1,440.00	62864	KIM'S KLOSET, LLC	PORT & CO SWEATSHIRT, ITEM PC78
Total for check number 148697			1,440.00			
Check Number 148698						
2408	735290	0	133.35	70183	AMANDA KOSLOSKI	REF LNCH ACCT CODY
Total for check number 148698			133.35			
Check Number 148699						
1998	435526	1	69.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE NOT TO EXCEED \$300
4618	071197	1	27.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$150** GAMES - JENGA
1998	325963	1	20.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	056484	1	14.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 250.00 FOR ITEMS SUCH AS BAGGIES, MILK, SALT, SUGAR, VANILLA,
1998	256714	1	29.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	218827	1	72.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	275777	1	96.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	293082	1	38.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
Total for check number 148699			369.09			
Check Number 148700						
1988	NATSWM DEC17	0	8,433.75	55437	LAKESIDE AQUATIC CLUB	DEC 17 SWIM REV SHARE
Total for check number 148700			8,433.75			
Check Number 148701						
4618	256172	0	30.00	70181	VE LAM	REF AP REG KATHERINE
Total for check number 148701			30.00			
Check Number 148702						
1998	6456	1	8,856.00	61240	LEA PARK & PLAY, INC.	GROUNDS DEPT- PLAYGROUND MULCH TO BE USED DISTRICT WIDE.
Total for check number 148702			8,856.00			
Check Number 148703						
1998	39093	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38973	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38926	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39906	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38978	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38919	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38979	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38838	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38550	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	38977	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38863	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 148703			0.00			
Check Number 148704						
4618	SO-306346	1	89.90	53210	ZNK PARTNERS LLC	CYMM-4B BIRCH SHAFT MALLETS WITH PEARL GRAY BANDS
4618	SO-306346	99	11.24	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 148704			101.14			
Check Number 148705						
1998	02107	1	17.09	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	01812	1	83.64	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 148705			100.73			
Check Number 148706						
1998	4392178	1	30.75	52301	LRP PUBLICATIONS, INC.	ITEM # 300686 - ROADMAP TO IDEA/504 COMPLIANCE: MANIFESTATION DETERMINATIONS BOOK
1998	4392178	2	5.50	52301	LRP PUBLICATIONS, INC.	SHIPPING AND HANDLING
Total for check number 148706			36.25			
Check Number 148707						
8658	19623	1	247.60	65465	FORT WORTH COSTUME INC.	DO NOT EXCEED \$500.00. MAKE-UP, COSTUMES, AND PROPS FOR KMS UIL ONE ACT PLAY "SHIPWRECKED" TO BE PERFORMED AT KMS 2-15-2018. FOR STUDENTS ONLY. KATI GRIMMER - KMS DRAMA SPONSOR.
4618	38339	1	49.95	65465	FORT WORTH COSTUME INC.	QUOTE N11018 COSTUME RENTAL EVIL SNOW QUEEN DRESS
4618	19622	2	4.95	65465	FORT WORTH COSTUME INC.	SNOW QUEEN TIARA
4618	19622	3	45.95	65465	FORT WORTH COSTUME INC.	MALEFICENT COSTUME
4618	19622	4	19.95	65465	FORT WORTH COSTUME INC.	MALEFICENT STAFF
4618	19622	5	19.95	65465	FORT WORTH COSTUME INC.	MALEFICENT HEADPIECE
4618	19622	6	29.95	65465	FORT WORTH COSTUME INC.	HARRY POTTER ROBE
4618	19622	7	9.95	65465	FORT WORTH COSTUME INC.	LONG BROWN STAFF
4618	19622	8	34.95	65465	FORT WORTH COSTUME INC.	VILLAGE BEAUTY
4618	19622	9	34.95	65465	FORT WORTH COSTUME INC.	CLASSIC ALICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	19622	10	7.95	65465	FORT WORTH COSTUME INC.	WHITE OPAQUE TIGHTS
Total for check number 148707			506.10			
Check Number 148708						
1998	249404	1	687.00	40116	MASON'S PAINT & AUTOBODY, INC	GROUNDS FLEET- TRUCK REPAIRS FOR WINDSHIELDS & SEATS TO BE USED DISTRICT WIDE.
Total for check number 148708			687.00			
Check Number 148709						
4618	A254078	0	140.00	60161	WOODY MATHEWS	FRHS BBALL TOURN
Total for check number 148709			140.00			
Check Number 148710						
1998	572501-0	1	131.20	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MEA66514AU DURABLE D RING VIEW BINDER PLUS PACK , 1" CAP, ASSORTED COLORS
1998	572497-0	1	22.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PIL36621 BOTTLE -2 PEN COLORS, RETRACTABLE GEL, 5PK
1998	572501-0	2	35.69	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE17577 DURABLE RING BINDER WITH DURAHINGE AND SLANT RINGS, 2" WHITE, 4/ PACK
1998	572497-0	2	22.92	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAP1951260 INKJOY 300RT RETRACTABLE BALLPOINT PEN, BLK ,DOZEN
1998	572497-0	3	51.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BICMV11BK VELOCITY MECHANICAL PENCIL, .9MM TURQUOISE, DOZEN
1998	572501-0	3	33.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	FILLER PAPER , 8.5 X 11, COLLEGE RULE, WHITE , 200 SHEETS
1998	572501-0	4	199.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	LLR81974 DESK RISER, ADJUSTABLE, 32'X21X16, BK
Total for check number 148710			497.38			
Check Number 148711						
2408	735504	0	73.00	70182	CHARLES MAUCK	REF LNCH ACCT DYLAN
2408	735510	0	75.50	70182	CHARLES MAUCK	REF LNCH ACCT ALEXA
Total for check number 148711			148.50			
Check Number 148712						
1998	INV0348747	1	116.33	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0349456	1	66.28	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 148712			182.61			
Check Number 148713						
1998	KHS 1/13/18	1	265.00	47604	MCKINNEY ISD	ENTRY FEES
1998	KHS 1/13/18	2	50.00	47604	MCKINNEY ISD	JUDGING FEE
Total for check number 148713			315.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148714						
1998	S1840798.001	1	0.00	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS IRRIGATION
Total for check number 148714			0.00			
Check Number 148715						
1998	000024184	1	16.92	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148715			16.92			
Check Number 148716						
2408	2069535	1	1,322.65	68420	STED	HOBART DRIVE MOTOR MODEL C44A MIL #104047 - CD 480 VOLT
2408	2069535	99	35.00	68420	STED	ESTIMATED SHIPPING/HANDLING
Total for check number 148716			1,357.65			
Check Number 148717						
6658	1546471	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT CHS- SEPT 01, 2017- JUNE 30, 2018.
Total for check number 148717			1,070.00			
Check Number 148718						
4618	KMS 2/2/18	1	97.50	00008886	PIZZA BROTHERS, INC.	13 LARGE CHEESE PIZZA'S CUT IN 10 PIECES. FOR KMS BAND PARTY (STUDENTS ONLY), AT KMS ON 2-2-2018 AT 7:00 P.M. ALEX JOHNSON- KMS BAND SPONSOR.
4618	KMS 2/2/18	2	90.00	00008886	PIZZA BROTHERS, INC.	12 LARGE PEPPERONI PIZZAS, CUT IN 10 PIECES, FOR KMS BAND PARTY (FOR STUDENTS ONLY), AT KMS ON FRIDAY, 2-2-2018 AT 7:00 P.M. ALEX JOHNSON- KMS BAND SPONSOR.
4618	KMS 2/2/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	KMS 2/2/18	4	15.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 148718			205.20			
Check Number 148719						
1998	FHMS OCT 17	0	300.00	57518	DUSTIN KYLE MULLINS	FHMS OCT 17 MSTR CLS
Total for check number 148719			300.00			
Check Number 148720						
1998	6917029	1	946.20	68766	MWI VETERINARY SUPPLY CO	*** DO NOT DUPLICATE. ORDER ALREADY DELIVERED *** ITEM084944 DRYER ANIMAL STAND KIT
1998	6917029	2	112.82	68766	MWI VETERINARY SUPPLY CO	SHIPPING
Total for check number 148720			1,059.02			
Check Number 148721						
1998	TCHS NOV 17	0	150.00	65701	LIONS CLUB INTERNATIONAL	TCHS BBALL TOURN
Total for check number 148721			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148722						
4618	254173	0	6.00	65300	ANH NGUYEN	REF AP TEST
Total for check number 148722			6.00			
Check Number 148723						
1998	KHS JAN 18	1	833.33	65292	CHI HUE OH	CONTRACT LABOR AS STRINGS INSTRUCTOR.
Total for check number 148723			833.33			
Check Number 148724						
4618	TSMS DRAMA	1	240.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND IRISH GREEN T-SHIRTS. PRINTED 2 COLOR FRONT + BASE UNDERLAY (3 SCREENS) FRONT ONLY. SIZES: SMALL X 6, MEDIUM X 8, LARGE X 2
4618	PGES ARTCLUB	1	275.00	57980	RONALD R. LANDRETH, JR.	PARK GLEN ART CLUB TSHIRTS
Total for check number 148724			515.00			
Check Number 148725						
4618	256002	0	295.00	70180	STEPHANIE REED	REF AP REG JACOB
4618	256019	0	118.00	70180	STEPHANIE REED	REF AP REG NIKOLAS
4618	256021	0	59.00	70180	STEPHANIE REED	REF AP REG ZACKARY
Total for check number 148725			472.00			
Check Number 148726						
1998	501	1	228.00	40615	ROTARY CLUB FOUNDATION OF KELLER	US FLAG KELLER ROTARY STAR SPANGLED STREETS PROGRAM
Total for check number 148726			228.00			
Check Number 148728						
1998	S39849	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	REG 2/22/18-2/24/18
1998	S39848	0	527.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4394 AND CH 4395
1998	S39848	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	HAMILTON 2/22-24/18
1998	S39852	0	124.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4393 GODEK
1998	S39849	0	155.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4392 A. SMITH
1998	S39853	0	434.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4396 HENDERSON
1998	S39851	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	REG DE LOS SANTOS
1998	S40179	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4363 VELLIQUETTE
1998	S39851	0	434.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4374 AND CH 4375
1998	S39843	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4359 ISON 2/22/18
1998	S39850	0	341.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4386 AND CH 4379

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	S38980	0	465.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4360 FLOYD 2/22/18
1998	S39850	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	REG HUNTER 2/22-24/18
1998	S39853	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	REG 2/22/18-2/24/18
1998	S40061	0	155.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4361 COMEY
1998	S39845	0	558.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4374 AND CH 4376
1998	S39845	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	REG CRUMP 2/22-24/18
1998	S38981	0	124.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4358 MCLENDON 2/22
1998	S39854	0	434.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4387 AND CH 4389
1998	S40060	0	434.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4364 GARRETT
1998	S40060	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	REG 2/22/18-2/24/18
1998	S40061	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	2/22/18-2/24/18
1998	S39852	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	REG 2/22/18-2/24/18
1998	S39846	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4372 KAMENICKY
1998	S39844	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4358 MCLENDON 2/22
1998	S39847	0	248.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4380 JOHNSON
1998	S39842	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4396 APHONEPHANH
1998	S39059	0	775.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4372 KAMENICKY
1998	S40062	0	217.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4363 VELLIQUETTE
1998	S38982	0	310.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4359 ISON 2/22/18
1998	S39854	0	62.00	56533	SKILLSUSA TEXAS ASSOCIATION	ALEXANDER REG 2/22/18
1998	S38983	0	837.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHPT 4355 TRAUGHBER
1998	S38983	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONF 2/22/18-2/24/18
1998	S38984	0	155.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4383 GAMBERO 2/22
1998	S39847	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	REG 2/22/18-2/24/18

Total for check number 148728

7,285.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148729						
1998	50610	1	231.40	00001143	STAR TELEGRAM, INC	26 WEEKS SUBSCRIPTION TO THE STAR TELEGRAM FOR THE COMMUNICATIONS DEPARTMENT SO WE CAN CLIP ARTICLES ABOUT KELLER ISD INVOICE #50610
Total for check number 148729			231.40			
Check Number 148730						
1998	55424	1	592.23	00013517	TEXAS FURNITURE SOURCE INC	STOCK# H10701R.NN, HON, 30X66 RIGHT PED DESK MAHOGANY
1998	55424	2	592.23	00013517	TEXAS FURNITURE SOURCE INC	STOCK# 10702L.NN, HON, 30X66 LEFT PED DESK MAHOGANY
1998	55424	3	396.32	00013517	TEXAS FURNITURE SOURCE INC	STOCK# H10712L.NN, HON, 24X48 LEFT RETURN MAHOGANY
1998	55424	4	396.32	00013517	TEXAS FURNITURE SOURCE INC	STOCK# H10711R.NN, HON, 24X48 RIGHT RETURN MAHOGANY
1998	55424	5	953.78	00013517	TEXAS FURNITURE SOURCE INC	STOCK# H107318.NN, HON, 78" HUTCH W/DOORS MAHOGANY
1998	55424	6	194.68	00013517	TEXAS FURNITURE SOURCE INC	STOCK# H107358.NN, HON, 78" BACK ENCLOSURE MAHOGANY
1998	55424	7	236.40	00013517	TEXAS FURNITURE SOURCE INC	STOCK# H90035.CS18, HON, TACK BOARD FOR 78" HUTCH
1998	55424	8	225.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 148730			3,586.96			
Check Number 148731						
4618	73200	1	73.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY - 25#BAGS
4618	73200	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 148731			98.50			
Check Number 148732						
4618	20464	1	690.00	46491	TEXAS SUMO GAME RENTAL	RENTAL OF ZORB BALLS FOR KMS BAND BASH ON 2-2-2018, TO BE HELD AT KMS. RYAN GAUGHAN-BAND SPONSOR. (FOR STUDENTS ONLY)
4618	20464	2	590.00	46491	TEXAS SUMO GAME RENTAL	60' CAMOUFLAGED OBSTACLE FOR KMS BAND BASH, AT KMS ON 2-2-2018. (FOR STUDENTS ONLY.) RYAN GAUGHAN- BAND SPONSOR.
Total for check number 148732			1,280.00			
Check Number 148733						
1998	1162017-9839	1	900.00	59541	THE RON CLARK ACADEMY INC.	REGISTRATION FEES MARCH 8-9, 2018 (ATLANTA, GA) DOTY SPIVEY-CONF #D2N465QSFHQ
1998	1162017-9844	2	900.00	59541	THE RON CLARK ACADEMY INC.	ELLE HUIZENGA, CONF. # MHNTQS6SJ6V
1998	1162017-9842	3	900.00	59541	THE RON CLARK ACADEMY INC.	ANGELA SCROGGINS, CONF#PLN5XMM7K7Z
1998	1162017-9843	4	900.00	59541	THE RON CLARK ACADEMY INC.	FELICIA MCCALISTER-CONF #F9NNN2DXZV4
1998	1162017-9841	5	900.00	59541	THE RON CLARK ACADEMY INC.	JILL LEBARON - CONF# KNGGYM5SZRZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1162017-9840	6	900.00	59541	THE RON CLARK ACADEMY INC.	ANNE HERNANDEZ - CONF #VMND258RHTG
4618	1162017-9845	7	300.00	59541	THE RON CLARK ACADEMY INC.	CONF # XWNTHWJRW4Z-JERRETT LYDAY
1998	1162017-9845	7	600.00	59541	THE RON CLARK ACADEMY INC.	CONF # XWNTHWJRW4Z-JERRETT LYDAY
1998	1162017-9846	8	900.00	59541	THE RON CLARK ACADEMY INC.	CONF. # K5NNPX52M8M- BRANDY JOHNSON (ASST. PRINCIPAL) REGISTRATION FEES
Total for check number 148733			7,200.00			
Check Number 148734						
4618	2119	1	121.00	00020556	SAM GROUP, LP	BATTLE OF BOOKS TSHIRTS
Total for check number 148734			121.00			
Check Number 148735						
1998	DWRIGHT	0	41.51	51104	TX MUSIC ADMINISTRATORS CONFERENCE	DAVID WRIGHT MEMBRSHIP
1998	DWRIGHT	0	41.51	51104	TX MUSIC ADMINISTRATORS CONFERENCE	MISSY ARNOLD MEMBRSHIP
1998	DWRIGHT	0	16.98	51104	TX MUSIC ADMINISTRATORS CONFERENCE	9/1/17-8/31/18
Total for check number 148735			100.00			
Check Number 148736						
4618	TCHS 12/11	1	120.00	68467	ADAM WILSON	DEBATE CONSULTATION FOR TCHS SPEECH & DEBATE STUDENTS
Total for check number 148736			120.00			
Check Number 148737						
8658	201712023	1	50.00	65759	AIRBRUSH IMAGES, INC.	ART CHARGES
8658	201712023	2	1,650.00	65759	AIRBRUSH IMAGES, INC.	FLOOR ON 11OZ MATTE VINYL ART DESIGN BY SARAH INCLUDES A TEAM FOR TARPS \$100 CREDIT
Total for check number 148737			1,700.00			
Check Number 148738						
8658	102005	1	960.00	65897	TMK ENTERPRISES, INC.	YUMMY LIX @ \$160.00 A UNIT
Total for check number 148738			960.00			
Check Number 148739						
1998	A295004	0	115.00	62535	KARL R. WRIGHT	TCHS V KHS FTBALL
Total for check number 148739			115.00			
Check Number 148740						
1998	ZR-20708	1	10,000.00	61776	ZERORISK HR, INC.	ZERORISK CONTRACT
Total for check number 148740			10,000.00			
Check Number CC170142						
1998	2329802	1	17,355.15	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR DISTRICT
Total for check number CC170142			17,355.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13630						
4618	9415575	1	1,077.30	00001477	THE PROPHET CORPORATION	ITEM #63-523 - RAINBOW ELEMENTARY ERGOERGO SEAT
1998	9418835	1	129.90	00001477	THE PROPHET CORPORATION	47-488 SCREAMIN' GREEN CLASSICCOAT-FOAM DODGEBALLS - 5" DIA, SET OF 6
1998	9417906	1	5.35	00001477	THE PROPHET CORPORATION	ITEM 93-137 DELUXE VINYL FLOOR TAPE 180'X1" - ORANGE
4618	9415575	2	269.80	00001477	THE PROPHET CORPORATION	ITEM #63-545 - ERGOERGO SEAT - ELEMENTARY, YELLOW
1998	9418835	2	40.45	00001477	THE PROPHET CORPORATION	61-813 GOPHER CAGE BALL - BALL WITH BLADDER, 24" DIA
4618	9415575	3	1,888.95	00001477	THE PROPHET CORPORATION	ITEM #54-550 - ERGOERGO SEAT - SECONDARY, BLUE
1998	9418835	3	105.15	00001477	THE PROPHET CORPORATION	71-510 RAINBOW CLASSICCOAT-FOAM DODGEBALLS - 3.5" DIA, SET OF 6
1998	9418835	4	102.30	00001477	THE PROPHET CORPORATION	52-223 GOPHER MIDSIZE ALUMINUM TENNIS RACQUET - 27"L, NYLON STRINGS
1998	9418835	5	149.00	00001477	THE PROPHET CORPORATION	49-553 RAINBOW LAMINAR BALANCE DISC WITH INSTRUCTIONS - SET OF 6
1998	9418835	6	24.25	00001477	THE PROPHET CORPORATION	91-417 ROBIC SC-505W STOPWATCH - PURPLE
1998	9418835	7	49.45	00001477	THE PROPHET CORPORATION	43-512 RAINBOW DURAHOOB SKINNY HOOPS - 36" DIA, SET OF 12
1998	9418835	8	143.90	00001477	THE PROPHET CORPORATION	58-028 NUMBERPLAY TARGET MAT (5'L X 5'W) - W/ 24 BEANBAGS
Total for check number V13630			3,985.80			
Check Number V13631						
1998	6870707	1	270.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-08911-9 - THE INTERMEDIATE COMPREHENSION TOOLKIT, SECOND EDITION, CLASSROOM BUNDLE
1998	6870707	2	27.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number V13631			297.00			
Check Number V13632						
1998	7022851	1	75.22	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13632			75.22			
Check Number V13633						
4618	05A89228	1	16.99	00009210	J. W. PEPPER & SON, INC	ITEM 3195765 20TH CENTURY CELEBRATION
1998	05A75761	1	202.75	00009210	J. W. PEPPER & SON, INC	SUPPLIES INCLUDING MUSIC FOR CHOIR PERFORMANCES AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	05A80864	1	49.49	00009210	J. W. PEPPER & SON, INC	SUPPLIES INCLUDING MUSIC FOR CHOIR PERFORMANCES AT TRINITY SPRINGS MIDDLE SCHOOL.
4618	05A89228	2	49.99	00009210	J. W. PEPPER & SON, INC	ITEM 3195773 20TH CENTURY CELEBRATION ACC CD
4618	05A89228	3	59.99	00009210	J. W. PEPPER & SON, INC	ITEM 10077358 ROCK WITH YOU P/A CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	05A89826	4	29.99	00009210	J. W. PEPPER & SON, INC	ITEM 10766500 LETS ALL SING SONGS FROM THE SINGER'S EDITION 10 PACK
4618	05A89228	5	49.99	00009210	J. W. PEPPER & SON, INC	10766501 LET'S ALL SING SONGS FROM THE P/A CD
4618	05A89228	6	26.99	00009210	J. W. PEPPER & SON, INC	ITEM 10760208 I WANNA ROCK PA/CD
4618	05A89228	7	9.99	00009210	J. W. PEPPER & SON, INC	ITEM 3216843 SING AND CELEBRATE THE 20TH CENTURY
4618	05A89228	8	39.99	00009210	J. W. PEPPER & SON, INC	3216850 SING AND CELEBRATE THE 20TH P/A CD
4618	05A90095	9	19.75	00009210	J. W. PEPPER & SON, INC	10077357E ROCK WITH YOU EPRINT
4618	05A90095	10	10.75	00009210	J. W. PEPPER & SON, INC	10760207E I WANNA ROCK EPRINT
4618	05A89228	11	27.00	00009210	J. W. PEPPER & SON, INC	2ND DAY SHIPPING
4618	05A89228	12	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
4618	05A89826	13	28.97	00009210	J. W. PEPPER & SON, INC	EXPEDITED SHIPPING
1998	05A75761	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V13633 643.62

Check Number V13634

4888	2744750118	1	474.05	00002233	LAKESHORE EQUIPMENT COMPANY	DD350X LEARNING SCIENCE TUBS GR. 4-6
1998	2882210118	1	34.16	00002233	LAKESHORE EQUIPMENT COMPANY	JJ388 WRITE AND WIPE STUDENT NUMBER LINES
1998	2882220118	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC127 UNLOCK IT NUMBER MATCH GAME
1998	2882210118	2	226.12	00002233	LAKESHORE EQUIPMENT COMPANY	GG379 REUSABLE WRITE AND WIPE POCKETS
1998	2882220118	2	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	MONEY FOLDER GAME LIBRY 2-3
1998	2882220118	3	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	TIME-MEASUREMENT FLDR GM 2-3
1998	2882220118	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	MONEY EQUIVALENCY PUZZLES

Total for check number V13634 841.64

Check Number V13635

4618	2746	1	3,750.00	65385	LEGACY SIGNS OF TEXAS***69934**	FURNISH ALL NECESSARY MATERIALS AND LABOR TO REFURBISH EXISTING BILLBOARD FOR KHS SOFTBALL
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Total for check number V13635 3,750.00

Check Number V13636

1998	28977	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
1998	28616	1	6,750.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL FROM NATATORIUM TO LUBBOCK 2/1 - 2/3

Total for check number V13636 7,974.00

Check Number V13637

1998	INV001681935	1	2.30	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13637			2.30			
Check Number V13638						
8658	KHS 2018	1	43.20	54880	NASSP	7155667 - NHS REPLACEMENT CANDLES (BOX OF 5)
8658	KHS 2018	2	150.00	54880	NASSP	7410518 - NHS MEMBERSHIP CERTIFICATES - CONTEMPORARY PK 25
8658	KHS 2018	3	2,670.00	54880	NASSP	7510040 - NHS WHITE SATIN PENDANT STOLE
8658	KHS 2018	4	267.00	54880	NASSP	7510041 - NHS CAROLINA BLUE SATIN PENDANT STOLE
8658	KHS 2018	5	395.00	54880	NASSP	7510047 - NHS CHENILLE LETTERMAN PATCH
8658	KHS 2018	6	9.95	54880	NASSP	7110130 - NHS PRESIDENT'S PIN
8658	KHS 2018	7	9.95	54880	NASSP	7110131 - NHS VICE PRESIDENT'S PIN
8658	KHS 2018	8	9.95	54880	NASSP	7110132 - NHS SECRETARY'S PIN
8658	KHS 2018	9	9.95	54880	NASSP	7110133 - NHS TREASURER'S PIN
8658	KHS 2018	10	9.95	54880	NASSP	7110134 - NHS PARLIAMENTATIAN'S PIN
8658	KHS 2018	11	9.95	54880	NASSP	7110135 - NHS HISTORIAN'S PIN
Total for check number V13638			3,584.90			
Check Number V13639						
1998	3990873	1	1,030.49	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL SERVICE & REPAIRS FOR BROKEN EQUIPMENT & MACHINES DISTRICT WIDE
Total for check number V13639			1,030.49			
Check Number V13640						
1998	0880-232391	1	-57.91	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-246148	1	133.44	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-246021	1	123.24	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-245682	1	7.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
1998	0880-245665	1	130.23	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-245681	1	114.94	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13640			451.93			
Check Number V13641						
1998	SBRYANT	0	135.00	44610	REGION IV EDUCATION SERVICE CENTER	SHANNON BRYANT 4/18
1998	CGREELING	0	135.00	44610	REGION IV EDUCATION SERVICE CENTER	CHRISSY GREELING 4/18
Total for check number V13641			270.00			
Check Number V13642						
1998	208119873125	1	1,798.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1546322 HEADSET-STYLE 3068 WITH USB PLUG
Total for check number V13642			1,798.40			
Check Number V13643						
2248	0424311-IN	1	680.00	00017194	SOUTHPAW ENTERPRISES, INC	#303105 - 3' X 5' WOOD BACKED ACRYLIC MIRROR
2248	0424311-IN	2	597.00	00017194	SOUTHPAW ENTERPRISES, INC	#103121 - SUPER SWITCH, WIRELESS SWITCH CONNECTS TO MULTIPLE INTERACTIVE CONTROL ELEMENTS
2248	0424311-IN	3	2,187.00	00017194	SOUTHPAW ENTERPRISES, INC	#33BS61W - 60" INTERBUBBLE TUBE WITH PLATFORM
2248	0424311-IN	4	484.96	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V13643			3,948.96			
Check Number V13648						
1998	3365417230	0	615.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18000229
1998	3366038302	0	-161.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18006396
8658	3367768547	1	53.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1588716 JAM Paper A10 Invitation Envelopes, 6 x 9.5, Dark Purple, 50/pack (563912514I)
4618	3366038299	1	590.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2391855 ESCALI 19:59HR MAX TRIPLE DIGITAL TIMER
4618	3367768631	1	36.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	291387 MMF Industries STEELMASTER Tiered Tray Cash Box
4618	3365985558	1	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520150 2000 Plus Ink Refills for Self-Inking Stamp Pads, Blue
4618	3367768630	1	36.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	291387 MMF Industries STEELMASTER Tiered Tray Cash Box
1998	3366670025	1	349.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3365417239	1	1,320.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH ATTN: BRIAN.HAMILTON@KELLERISD.NET
1998	3366670011	1	129.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490954 Staples Brights Colored Paper, 8.5" x 11", Yellow, Ream, 500/Ream (25204)
1998	3365417216	1	712.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER ATTN: CAROL.HARRISON@KELLERISD.NET
1998	3365417215	1	852.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM ATTN: JOSE.SANDOVAL@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3366670040	1	50.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573269 Fellowes Plastic Comb Bindings, Black, 5/8", 100/Pack
1998	3365985571	1	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1998	3365417233	1	723.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INTER ATTN: MIGUEL.ESPINOSA@KELLERISD.NET
1998	3365985565	1	98.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2215521 Really Useful Box 8.1 Liter, Clear, Pack of 5
1998	3365417234	1	-26.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3365417221	1	1,001.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES FOR KELLER HARVEL ELEM ATTN: ELIZABETH.GOMEZ@KELLERISD.NET
1998	3365417235	1	26.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3365417237	1	394.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEM ATTN: CELIA.GARCIA@KELLERISD.NET
1998	3365417229	1	946.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES FOR KELLER MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3365417246	1	405.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1998	3365417247	1	1,122.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEM ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1998	3365417256	1	1,476.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEM ATTN: MAURO.ANDRADE@KELLERISD.NET SEPT 2017-FEB 2018
1998	3365417231	1	311.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1998	3366038309	1	1,124.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET. PURCHASES CANNOT EXCEED THE PO AMOUNT
1998	3365417255	1	757.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET
1998	3366670051	1	70.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379937 Smead File Folder, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Box, (11943)
1998	3365417249	1	677.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EAGLERI-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEM ATTN: JULIO.CORONA@KELLERISD.NET
1998	3362722265	1	13.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery 13971/5144 Print-or-Write Name Badges, Blue Border, 2 11/32" x 3 3/8"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365417251	1	1,289.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASael.MEJIA@KELLERISD.NET
1998	3366038301	1	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLOCK, WALL ATOMIC, STOCK #1279284 (QUOTE PER CATHY HANNA)
1998	3365417253	1	-70.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASael.MEJIA@KELLERISD.NET
1998	3366670046	1	8.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1998	3365417224	1	720.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER ATTN: LONG.TRAN@KELLERISD.NET
1998	3365417228	1	669.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES FOR RIDGEVIEW ELEM ATTN: DEYSI.PACHECO@KELLERISD.NET
1998	3366038322	1	494.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE ATTN: MARIA.LUNA@KELLERISD.NET
1998	3362722314	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1CT7474 Logitech M310 Wireless Mouse
1998	3362722322	1	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813118 Fellowes Plastic Comb Binding Spines, 1/4" Diameter, 20 Sheets, 100 Pack, White
1998	3366038313	1	860.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEM ATTN: HECTOR.GARCIA@KELLERISD.NET
1998	3365417252	1	70.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASael.MEJIA@KELLERISD.NET
1998	3367768619	1	151.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094887 Staples 6" HDMI to VGA Adapter, Black
1998	3367768566	1	34.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	671366 Smead FasTab Hanging File Folder, 1/3-Cut Built-In Tab, Letter Size, Moss, 20/Box (64082)
1998	3367768552	1	257.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329516 Fellowes Bankers Box Magazine File Holders, 13"H x 4 1/4"W x 12 1/4", Assorted Colors, 6/Pk
1998	3367768625	1	509.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518928 Quartet Standard Whiteboard, 6' x 4', Silver Aluminum Frame
1998	3367768627	1	112.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331207 Master Caster Giant Foot Wedge Style Doorstop, 2"H x 3 1/2"W x 6 3/4"D, Brown
1998	3367768543	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1CT7474 Logitech M310 Wireless Mouse
1998	3366730099	1	221.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 2003638 CRICUT EXPLORE AIR 2 MINT MACHINE
1998	3367768624	1	57.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3367768633	1	32.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731305 Mead Cambridge Limited Meeting Notebooks, 8-1/2X11", Legal Ruling, White, 80 Sheets/Pad
1998	3366730100	1	1,425.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-44-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1998	3367768540	1	-29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1CT7474 Logitech M310 Wireless Mouse
1998	3367768622	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403902 Pilot EasyTouch Retractable Ball Point Pens, Fine Point, Blue, 12/Pack (32211)
1998	3367768611	1	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3367768613	1	86.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	680430 HP 70 Gray Ink Cartridge (C9450A)
1998	3367768612	1	113.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1998	3367768640	1	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	196972 Staples Ticket Rolls- Double Ticket, Red
1998	3367768628	1	504.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Alkaline "AAA" Batteries, 144/Carton
1998	3367768608	1	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394057 Staples Easy Close #10 Security-Tint Envelopes, 100/Box (394057/19037)
1998	3366670056	1	46.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3367768556	1	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012742 Color Splash 32 oz. Acrylic Paints, Yellow
1998	3367768584	1	52.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559239 Lux Papers 8.5 x 11 inch Gold Metallic 50/Pack
1998	3367768579	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Cordless Optical Mouse, Black
1998	3366730092	1	938.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIANELA.MERCADO@KELLERISD.NET
1998	3367768636	1	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396411 Pilot Gel Roller Refill, Fine Point, Black, 2/Pack (77240)
1998	3367768574	1	65.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130988 Honey Can Do Wood Clothespins with Spring, 200 Pack
1998	3367768591	1	19.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082647 Staples Standard View Binder with D-Rings, Black, 500 Sheet Capacity, 2" Ring
1998	3366670057	1	191.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3367768639	1	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728690 Pacon 1" Ruled Chart Tablet Writing Paper, Cursive, 24" x 16", 25 Sheets, 24/Ct
1998	3367768561	1	37.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985392 Honey Can Do Adjustable Height Garment Rack
4888	3367768570	1	149.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2721432 Amazon Fire 7 Tablet with Alexa, 7" Display, 8 GB, Marine Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	3367768547	2	53.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1588753 JAM Paper A10 Invitation Envelopes, 6 x 9.5, Black Linen Recycled , 50/pack (36168I)
4618	3365985558	2	115.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Low Profile Clipboard, Letter size, Brown, 9" x 12-1/2", Each
1998	3365985565	2	155.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D
1998	3366670025	2	74.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)
1998	3366670046	2	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509906 Reusable Solutions #117B File Bands, Assorted Colors, Approximately 50/Resealable Bag
1998	3365985571	2	15.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 2" x 2", Rio De Janeiro Collection, 8 Pads/Pack (622-8SSAU)
1998	3366670011	2	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490878 Staples Brights Colored Paper, 8.5" x 11", Pink, Ream, 500/Ream (25207)
1998	3362722265	2	21.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1998	3366670051	2	59.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493465 Georgia-Pacific Envision Flat Box Facial Tissues, 2-Ply, White, 30/Ct
1998	3366670056	2	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	284190 Post-it Notes, 3" x 3", Cape Town Collection, 5 Pads/Pack (654-5PK)
1998	3367768591	2	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153874 Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"
1998	3367768628	2	102.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
1998	3366670057	2	50.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440731 Avery Laser WeatherProof Shipping Labels, 2" x 4", White, 500/Box (5523)
1998	3367768584	2	9.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718741 Elmer's Washable Liquid School Glue, 5 oz.
1998	3367768624	2	139.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus Proximity Badge Holders, Horizontal, Clear, 2 3/8" x 3 3/8", 50/Pk
1998	3367768636	2	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1998	3367768627	2	31.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507833 2000 PLUS Self-Inking Date Stamp
1998	3367768622	2	30.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668469 Microsoft Lifechat Headsets, LX-3000
1998	3367768608	2	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3367768556	2	24.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012721 Color Splash 8 oz. Metallic Acrylic Paint Set
1998	3367768579	2	539.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611910 SentrySafe 2.0-cubic-foot Electronic Water-Resistant Fire Safe

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3367768574	2	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
1998	3367768612	2	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3367768611	2	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806569 ACCO Brands Metal Book Rings, Nickel Plated Steel, 3/4"Diameter, 100/Bx
1998	3367768552	2	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111284 Creative Teaching Press 3 1/4" x 4 1/2" Solid Library Pocket, Chevron, 35/Pack
1998	3367768561	2	22.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, 9" x 12-1/2"
1998	3367768639	2	59.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3367768613	2	86.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	680437 HP 70 Light Magenta Ink Cartridge (C9455A)
1998	3367768640	2	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3367768633	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174241 Post-it Durable Tabs, 1" Wide, Assorted Colors, 88/Pack (686-AYPV1IN)
1998	3367768566	2	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2424596 Barska 64 Position Key Lock Box With Key Lock (CB12486)
4618	3367768546	3	-17.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Binder Clips, Non-Slip Grip, 150 Sheet, Black, 12/Box, Large
4618	3365985558	3	112.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Binder Clips, Non-Slip Grip, 150 Sheet, Black, 12/Box, Large
1998	3366670011	3	36.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1998	3366670046	3	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828478 Quartet EnduraGlide Fine Tip Dry-Erase Marker, 12 Pack, 9 Assorted Colors
1998	3365985571	3	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920274 Offistamp Self-Inking Stamps, Date/Received, Black/Red
1998	3362722265	3	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775501 Staples Cleaning Kit with Cloth, 8 oz. Spray, 9 1/2" x 9 1/2" Cloth
1998	3367768639	3	21.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1833571 Staples 18 Gallon Plastic Flat Lid Tote (28763)
1998	3367768640	3	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets
1998	3367768628	3	244.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIX13830 Pre-Sharpended Pencil, #2, Yellow Barrel, 30/Pack
1998	3367768636	3	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3367768633	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174247 Post-it Tabs, 1" x 1 1/2", Assorted Colors, 88/Pack (686ALYR1IN)
1998	3367768608	3	12.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1998	3367768565	3	-4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920274 Offistamp Self-Inking Stamps, Date/Received, Black/Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3367768574	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)
1998	3367768561	3	53.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689508 M[amp]M's Peanut Candy, 42 oz. Bag
1998	3367768584	3	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Blue, Dozen (BLN77-C)
1998	3367768591	3	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1998	3367768556	3	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033170 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 4/pk
1998	3367768579	3	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2509380 Belkin 15' Type A HDMI Male/Male Audio/Video Cable, Black
1998	3367768552	3	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1998	3367768612	3	38.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641786 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 9"W x 12"H, 500 Sheets/Rm
1998	3367768613	3	86.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	680441 HP 70 130-ml Light Gray Ink Cartridge (C9451A)
1998	3367768622	3	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749361 MyID Carabiner Card Reel, Pewter
1998	3366670051	3	34.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (654-12YW)
1998	3367768627	3	32.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
4888	3367768570	3	253.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302523 Ore International Microfiber Fabric Shades 5 Storage Ottomans, Beige/Brown
1998	3366670046	4	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Vinyl-Coated Paper Clips, #1, 1000/Pk
1998	3366670011	4	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Colored Paper, 8.5" x 11", Orange, 500/Ream (20108)
1998	3362722265	4	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437190 Avery 8293 White Print To The Edge Mailing Label, 1 1/2"(Dia), 400/Pack
1998	3365985571	4	49.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806643 Avery(R) Two-Pocket Folders 47992, Yellow, Box of 25
1998	3367768561	4	1.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271973 Staples Retractable Heavy-Duty Utility Knife, Black, 6 1/5"
1998	3366670051	4	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV47216 Universal Index Cards, Ruled, Assorted Colors, 3"H x 5"W, 100/Pk
1998	3367768640	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862371 Logitech M310 Laser Wireless Ambidextrous Mouse, Black/Silver (910-001675)
1998	3367768556	4	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM559 Post-it Self-Stick Easel Pad, 30 Sheets, Unruled, White, 30"H x 25"W, 2/Ct
1998	3367768552	4	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999985 Hygloss, Bright Library Pockets 300ct Asst Colors (HYG15631)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3367768613	4	86.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	680435 HP 70 Yellow Ink Cartridge (C9454A)
1998	3367768565	4	-15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806643 Avery(R) Two-Pocket Folders 47992, Yellow, Box of 25
1998	3367768574	4	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661128 Advantus Deluxe Lanyard, Black, 24/Box (75424)
1998	3367768627	4	288.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479884 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 7,500 Labels/Bx
1998	3367768591	4	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples Filler Paper, 8" x 10 1/2", College Ruled, 3-Hole Punched, 120 Sheets
1998	3367768633	4	9.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418335 Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack
1998	3367768608	4	62.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1998	3367768628	4	713.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253524 Sanford Sharpie Tank Style Fluorescent Highlighter, Yellow
1998	3367768622	4	8.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443 Staples Breakaway Lanyard, Black, 12/Pk
1998	3367768636	4	37.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)
1998	3366670046	5	60.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Wireless Optical Mouse, Ambidextrous, Blue (910-002650)
1998	3366670011	5	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3365985571	5	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)
1998	3362722265	5	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862857 Staples EasyClose Security-Tint #6-3/4" Envelopes, 100/Box
1998	3367768556	5	94.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3366670051	5	12.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3367768640	5	8.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661313 Avery Metal Rim Tags with Metal Key Ring, White, 1 1/4" Diameter, 50/Pack
1998	3367768633	5	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO 30252 LabelWriter Self-Adhesive Address Labels, White, 2 Rolls of 350
1998	3367768627	5	124.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3367768608	5	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669481 Swingline Standard Sharp Staples, 1/4", 2-Pack (57035107)
1998	3367768613	5	117.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102741 HP 73 (CD951A) Red Inkjet Cartridge
1998	3367768591	5	5.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3367768622	5	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403895 Pilot EasyTouch Retractable Ball Point Pens, Fine Point, Black, 12/Pack (32210)
1998	3367768574	5	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3367768561	5	0.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271981 Staples Medium-to-Heavy-Duty Utility Knife Replacement Blades, 5/Pk
1998	3367768552	5	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389 Staples 3" x 5" Line Ruled Assorted Pastel Index Cards, 300/Pack (51002)
1998	3366670010	6	-22.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3362722265	6	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394053 Staples EasyClose #10 Envelopes, 100/Box
1998	3366670009	6	-22.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3366670008	6	-22.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3366670007	6	-22.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3366670046	6	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	196972 Staples Ticket Rolls- Double Ticket, Red
1998	3366670006	6	-22.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3366670011	6	16.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1998	3367768574	6	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3367768640	6	464.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3367768556	6	112.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3367768591	6	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Glue, 4 oz.
1998	3366670051	6	31.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070871 Bella Storage Solution 6 QT Shoe Box, Clear, 36/Case
1998	3367768608	6	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Brand Quick Dry Correction Fluid, White, Dozen
1998	3367768613	6	86.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	680442 HP 70 Magenta Ink Cartridge (C9453A)
1998	3366670011	7	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1998	3362722265	7	207.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518041 IRIS 61 Quart Store [amp] Slide Storage Bin, Clear, 6 Pack (170300)
1998	3367768613	7	86.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	680443 HP 70 Light Cyan Ink Cartridge (C9390A)
1998	3367768608	7	18.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3367768591	7	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3367768640	7	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433664 Staples Colored Top-Tab File Folders, 3 Tab, Gray, Letter Size, 100/Pack
1998	3366670051	7	77.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk
1998	3366670011	8	163.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576153 Staples Stickies Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk
1998	3362722265	8	109.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	280978 Adesso Boulevard Floor Lamp, Satin Steel
1998	3367768591	8	42.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946229 Staples Butcher Paper Roll, 40-lb., 12" x 1,000', 1 Roll
1998	3367768608	8	19.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC30209 OIC 12" Flexible Plastic Ruler, 12" L, Imperial, Metric Measuring System, Plastic, 12/Pack, Assorted
1998	3367768613	8	86.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	680426 HP 70 130-ml Matte Black Ink Cartridge (C9448A)
1998	3367768640	8	24.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811820 Avery Embossed Two-Pocket Folders, Dark Blue, 25/Box (AVE47985)
1998	3366670051	8	31.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3362722265	9	17.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3366670011	9	5.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack (50993)
1998	3367768591	9	132.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725873 Post-it Easel Pad, 25" x 30", White, Recycled, 2/Pack, (559RP)
1998	3367768640	9	90.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3366670051	9	79.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE17752 Avery Hi-Liter Desk Style Markers, Chisel Tip, Assorted, 4/Pk
1998	3367768608	9	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen
1998	3362722265	10	2.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127246 Emojis Hot Spot Stickers, Pack of 880 (CTP7137)
1998	3366670011	10	99.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116749 Staples Manila File Folders, Letter, 3 Tab, Left Position, 100/Box
1998	3367768591	10	5.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)
1998	3366670051	10	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3367768608	10	71.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Dixon Ticonderoga Pre-Sharpended Woodcase Pencils, #2 Soft, Yellow Barrel, 30/Pack
1998	3362722265	11	238.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456353 Dell Wireless Keyboard [amp] Mouse - KM117
1998	3366670011	11	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3367768591	11	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)
1998	3367768608	11	63.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx
1998	3366670051	11	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702876 Staples Better Binder Heavy-Duty View, Pink, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3362722265	12	58.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	310139 Cosco Products Cosco Three Step Big Step Folding Step Stool with Rubber Hand Grip, PLATINUM/BLACK
1998	3366670011	12	14.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072146 Staples Pre-Sharpended #2 Yellow Pencils, 24CT
1998	3366670051	12	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082666 Staples Heavy-Duty View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1998	3367768608	12	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)
1998	3362722265	13	76.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3366670011	13	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2626190 Expo Low Odor Dry Erase Vibrant Color Markers, Assorted Colors, Medium, 12/set
1998	3366670051	13	604.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Alkaline "AAA" Batteries, 144/Carton
1998	3366670011	14	23.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3362722265	14	42.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711766 Pentel WOW Retractable Ballpoint Pens, Medium Point, Black, 18/Pack
1998	3366670051	14	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490879 Staples Brights Colored Paper, 8.5" x 11", Green, Ream, 500/Ream (25206)
1998	3366670011	15	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples Filler Paper, 8" x 10 1/2", College Ruled, 3-Hole Punched, 120 Sheets
1998	3362722265	15	11.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)
1998	3366670051	15	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Colored Paper, 8.5" x 11", Dark Green, 500/Ream (20103)
1998	3362722265	16	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1998	3366670011	16	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653349 Staples Sonix Gel Stick Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk
1998	3366670051	16	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Red, 500/Ream (20104)
1998	3362722265	17	6.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desk Dispenser, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3366670011	17	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653347 Staples Sonix Gel Stick Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1998	3366670051	17	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Blue, 500/Ream (20101)
1998	3362722265	18	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111959 Acco Swingline Low Force 1 Hole Punch
1998	3366670011	18	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653351 Staples Sonix Gel Stick Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk
1998	3366670051	18	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084 Staples Brights Colored Paper, 8.5" x 11", Pink, 500/Ream (20106)
1998	3362722265	19	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602158 Scotch Mounting Products, Removable Adhesive Putty
1998	3366670011	19	3.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted Sizes, Black, 60/Pk
1998	3366670051	19	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490878 Staples Brights Colored Paper, 8.5" x 11", Pink, Ream, 500/Ream (25207)
1998	3366670011	20	5.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 26639 Adjustable 3-Hole Punch, 15 Sheet Capacity
1998	3362722265	20	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891977 Staples Book Rings, Assorted Colors, 1", 16/Pk
1998	3366670051	20	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
1998	3366670011	21	12.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF81300 Staples Index Cards, Ruled, Assorted Neon Colors, 3" x 5", 300/Pk
1998	3362722265	21	45.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569580 Swingline Optima Desktop Stapler, 25 Sheet Capacity, Silver
1998	3366670051	21	38.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3362722265	22	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1195080 Cynthia Rowley Stapler, Gold (26907)
1998	3366670011	22	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3366670051	22	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077285 Post-it Super Sticky Notes Cabinet Pack, Marrakesh Colors, 3" x 3", 24/pack
1998	3366670011	23	65.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	3362722265	23	5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 10,000/Bx
1998	3366670051	23	14.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)
1998	3366670011	24	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3362722265	24	27.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Green, 8 1/2" x 11", 250/Pk
1998	3366670051	24	15.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Goldenrod, 500 Sheets/Rm
1998	3366670011	25	72.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)
1998	3362722265	25	17.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, LETTER-size, 65 lb., Bright Yellow, 8 1/2" x 11", 250/Pk
1998	3362722265	26	26.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1998	3366670011	26	30.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3366670011	27	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk
1998	3362722265	27	26.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3362722265	28	18.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	484103 Scotch High-Performance Sure-Start Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1998	3366670011	28	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126474 ACCO Paper Clips, #1, Smooth, 1,000/PK
1998	3366670011	29	87.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1998	3362722265	29	12.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack
1998	3362722265	30	91.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005832 Suncast Commercial Slim Trash Can, 23 Gallon (TCN2030)
1998	3366670011	30	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk
1998	3366670011	31	92.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2200920 Scotch Magic Tape, 3/4" x 1000", 48/Pack
1998	3362722265	31	6.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431878 Trend Sparkle Stickers, Stars

Total for check number V13648			32,658.97			
Check Number V13649						

4618	14509300	1	1,470.00	00024252	TEAMLIN LTD	NIKE 824407 TEAM WOVEN JACKET W/ EMBROIDERY ON LEFT CHEST & BACK YOKE # (TPS) FOR STUDENT USE AS PART OF MEET UNIFORMS
4618	14509300	2	1,140.00	00024252	TEAMLIN LTD	NIKE 824408 TEAM WOVEN PANTS W/ EMBROIDERY # ON RIGHT HIP (TPS) FOR STUDENT USE AS PART OF MEET UNIFORM
4618	14509300	99	104.40	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V13649			2,714.40			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13650						
1998	539754	1	25.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION TRANSFER FEE FROM JENNIFER GONZALES WHO IS NO LONGER ATTENDING TO JASON MCLAUGHLIN; SEE ATTACHED INVOICE 539754
1998	647082	2	25.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION TRANSFER FEE FROM JACQUILINE PRICE WHO IS NO LONGER ATTENDING TO SANDI LEICHTER ; SEE ATTACHED INVOICE
Total for check number V13650			50.00			
Check Number V13651						
4618	SI1561195	1	214.20	00003175	WEST MUSIC COMPANY	ITEM 259587 TWO BASIC BEAT BBRATTS STAND ORFF TABLE ADJUSTABLE
4618	SI1561195	2	107.10	00003175	WEST MUSIC COMPANY	ITEM 260087 BASIC BEAT BBV567
4618	SI1561195	3	11.70	00003175	WEST MUSIC COMPANY	ITEM 253916 AMERICAN DRUM P12 MALLETS
4618	SI1561195	4	35.10	00003175	WEST MUSIC COMPANY	ITEM 256851 AMERICAN DRUM P 13 MALLETS
4618	SI1561195	5	9.89	00003175	WEST MUSIC COMPANY	ITEM 354298 STRING SWING CC01UK
Total for check number V13651			377.99			
Check Date 2/12/2018						
Check Number 148741						
1998	0281687-001	1	599.92	53037	ADVANTAGE OFFICE PRODUCTS, LLC	LLR83306 CHAIR
Total for check number 148741			599.92			
Check Number 148742						
4618	35707	1	195.00	45740	CHERYL LANKFORD	BUNDLE OF BALLOONS FOR KISD HEALTH & WELLNESS FAIR
Total for check number 148742			195.00			
Check Number 148743						
1998	MLG APR 17	0	40.82	58347	ANDREA K GOWINS	REPLACES CK# 143090
Total for check number 148743			40.82			
Check Number 148744						
4618	KHS JAN 2018	1	228.00	00008172	ALISA ARNETT	ACCOMPANIMENT FOR KHS CHOIRS
Total for check number 148744			228.00			
Check Number 148745						
1998	0004481	1	44.98	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 148745			44.98			
Check Number 148746						
4618	CHS 1/26	1	27.00	65946	BOWKAY DESIGNS, LLC	MAROON CARNATIONS WITH WHITE FILLER, WRAPPED WITH A GOLD BOW
Total for check number 148746			27.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148747						
4618	12713	1	750.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT
Total for check number 148747			750.00			
Check Number 148748						
4618	1978	1	2,286.00	68830	BSG MEDIA GROUP	WALL WRAPS FOR THE GIRLS SOCCER LOCKER ROOM IN THE TCHS FIELD HOUSE -- FOR USE BY STUDENTS TO PROMOTE TEAM PRIDE AND UNITY
Total for check number 148748			2,286.00			
Check Number 148749						
1998	43383468-00	1	139.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	43383089-00	1	117.68	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 148749			256.68			
Check Number 148750						
1998	LNQ9140	1	1,334.40	59202	CDW GOVERNMENT LLC	2824049 Logitech H340 On Ear Headset
Total for check number 148750			1,334.40			
Check Number 148751						
1998	113095	1	1,060.00	67053	CENTER FOR THE COLLABORATIVE	ITEM # SPS3-CPPC - SIPPS 3E PLUS/CHAL. CLASS PACKAGE (SIPPS KIT)
1998	113095	2	84.80	67053	CENTER FOR THE COLLABORATIVE	SHIPPING AND HANDLING
Total for check number 148751			1,144.80			
Check Number 148752						
8678	05A1B356A8BA	0	33.98	68465	NICOLE WALL CHAIN	RMB CES SUNSHINE
Total for check number 148752			33.98			
Check Number 148753						
1998	27877	1	25.00	62306	CITY OF KELLER	RENEWAL/FEEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
1998	27802	1	100.00	62306	CITY OF KELLER	RENEWAL/FEEES FOR FALSE ALARM CITY OF KELLER FACILITIES.
Total for check number 148753			125.00			
Check Number 148754						
1998	7221201575	1	183.19	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 200.00 TO COCA COLA FOR INSTRUCTIONAL SUPPLIES FOR CULINARY CLASSES AT KCAL
Total for check number 148754			183.19			
Check Number 148755						
1998	130000563-1	1	340.00	66579	CROSSPOINT COMMUNICATIONS	FOUR (4) PMNN4409AR BATTERIES
1998	130000563-1	2	10.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
Total for check number 148755			350.00			
Check Number 148756						
1998	76472984	1	661.32	41607	D & H DISTRIBUTING COMPANY	TI30XIISTK/TI30XIIS TEACHER KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148756			661.32			
Check Number 148757						
4618	CONF 2/16/18	1	195.00	00023455	DALLAS BRANCH I D A	REGISTRATION FOR CRISTAL BISHOP TO ATTEND THE 2018 DALLAS BRANCH IDA CONFERENCE ON 2/16/18 FROM 7:30AM-4:00PM IN RICHARDSON, TX - SEE ATTACHED
Total for check number 148757			195.00			
Check Number 148758						
4618	256	1	225.00	69836	DBP AUDIO LLC	WOODWIND CLINICIAN TO BE PAID \$380. FOR SERVICES.
Total for check number 148758			225.00			
Check Number 148759						
4888	ALIVE CLINIC	1	1,390.00	70006	DEBORAH THORNTON	ALIVE CLINICAL FOR EMWAVE, SENSOR , TROPICAL HEAT
4618	ALIVE CLINIC	99	30.00	70006	DEBORAH THORNTON	ESTIMATED SHIPPING/HANDLING
Total for check number 148759			1,420.00			
Check Number 148760						
1998	01355073	1	540.00	63098	DECA TEXAS ASSOCIATION	REGISTRATON FOR TIMBERCREEK HS DECA STUDENTS AND ADVISOR
1998	01355073	2	1,170.00	63098	DECA TEXAS ASSOCIATION	HOTEL FOR TIMBERCREEK HS DECA STUDENTS AND ADVISOR
Total for check number 148760			1,710.00			
Check Number 148761						
1998	9/22/2017	0	681.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	TCHS V DENTON 9/22/17
Total for check number 148761			681.00			
Check Number 148762						
1998	ANCHO COMP18	1	1,750.00	69410	ROBERT DOWNES	ANCHOR COMPREHENSION WEBINAR TRAINING ON 9/28/17, 10/26/17, 11/9/17 AND 1/4/18 FROM 3:40-4:40 PM
Total for check number 148762			1,750.00			
Check Number 148763						
1998	INV0857087	1	16.96	00024786	ERIC ARMIN, INC	ITEM #520523 MAGNETIC DRY-ERASE FRACTION NUMBER LINES
1998	INV0858093	1	13.85	00024786	ERIC ARMIN, INC	532445 6-SIDED DOUBLE DICE- SET OF 72
1998	INV0858093	2	43.23	00024786	ERIC ARMIN, INC	534940 SMARTPAL DRY-ERASE SLEEVES; FLUORESCENT- SET OF 10
1998	INV0857087	2	6.76	00024786	ERIC ARMIN, INC	ITEM #503461 ROUNDING FLASH CARDS
1998	INV0857087	3	10.62	00024786	ERIC ARMIN, INC	ITEM #502582 MATH BAFFLERS: LOGIC PUZZLES THAT USE REAL-WORLD MATH: BOOK 2
1998	INV0858093	3	8.64	00024786	ERIC ARMIN, INC	531475 12" RULER; CLEAR- SET OF 10
1998	INV0857087	4	14.87	00024786	ERIC ARMIN, INC	ITEM #503817 DAILY WARM-UPS: PROBLEM SOLVING MATH: GRADE 6
1998	INV0857087	5	9.60	00024786	ERIC ARMIN, INC	ITEM #503294 MATHOLOGICAL LIAR GAME: GRADE 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0857087	6	5.91	00024786	ERIC ARMIN, INC	ITEM #534640 I HAVE, WHO HAS? MIXED REVIEW GAME: GRADES 5-6
1998	INV0857087	7	12.32	00024786	ERIC ARMIN, INC	ITEM #504589 MORNING JUMPSTARTS: MATH: GRADE 6
1998	INV0857087	8	7.00	00024786	ERIC ARMIN, INC	SHIPPING
1998	INV0858093	99	7.00	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 148763			156.76			
Check Number 148764						
1998	149362	1	125.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR VICTORIA MILES TO ATTEND THE "FRAMEWORK FOR UNDERSTANDING POVERTY TRAINING, JANUARY 25, 2018, RICHARDSON, TEXAS
Total for check number 148764			125.00			
Check Number 148765						
4618	277513	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	MARY ANN FROST
4618	277512	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	JUSTIN MORALES
1998	277507	0	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	ALYSSA WEBB
1998	275769	0	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	ABBIE NORKETT
1998	275768	0	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	MELANIE MCCRAY
1998	275767	0	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	CASEY JOBE
1998	277972	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	LAURA RIZVI T-TESS
1998	277971	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	JULIE PARTON AEL
1998	277511	0	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	LINDSEY RUDNICK
Total for check number 148765			1,350.00			
Check Number 148766						
4618	1655	1	466.00	69455	EYECLICK INC.	BEAM FLOOR SYSTEM - WITH LIFETIME LICENSE, CPU, ST PROJECTOR AND MOTION DETECTION SENSOR, 15 GAMES INCLUDING 2 EFFECTS. SHIPPING & HANDLING INCLUDED IN PRICE.
4878	1655	1	3,584.00	69455	EYECLICK INC.	BEAM FLOOR SYSTEM - WITH LIFETIME LICENSE, CPU, ST PROJECTOR AND MOTION DETECTION SENSOR, 15 GAMES INCLUDING 2 EFFECTS. SHIPPING & HANDLING INCLUDED IN PRICE.
Total for check number 148766			4,050.00			
Check Number 148767						
4618	2068017	1	2,825.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS AND EQUIPMENT TO INSTALL 1 NEW 30' POLE WITH 4 NEW HEADS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2112244	1	537.25	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING. DISTRICT WIDE
1998	2092923	1	6,080.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR WILL PROVIDE SCAFFOLD & LABOR TO RELAMP & REBALLAST 9 SUSPENDED FIXUTRES @ RES.
1998	2110419	1	823.76	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING. DISTRICT WIDE
1998	2105060	1	750.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR & MATERIALS TO RUN WIRE & INSTALL 1 OUTLET ON EACH SIDE OF THE STAGE TO POWER 2 NEW TVS.
4618	2068017	2	750.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS AND EQUIPMENT TO CHECK WIRES TO MAKE SURE THERE ARE NO CUTS REPULL 3 #6 WIRES FOR 120'
4618	2068017	3	880.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS AND EQUIPMENT TO CHECK WIRES TO MAKE SURE THERE ARE NO CUTS REPULL 3 #6 WIRES 150'
Total for check number 148767			12,646.01			
Check Number 148768						
4618	TSMS-KISD134	1	60.00	46189	GAIL LYNN JAMES	COSTUMES RENTAL NEEDED FOR HOLIDAY PLAY
Total for check number 148768			60.00			
Check Number 148769						
1998	047967	1	2,473.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # 210-AKXV: DELL LATITUDE 7480 QUOTE #047348
Total for check number 148769			2,473.50			
Check Number 148770						
1998	ANNEX TSTATS	1	2,395.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR REPAIRS ANNEX THERMOSTAT CONTROL ISSUES.
6608	TCHS LIBRARY	1	277.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIALS TO CONSTRUCT DRYWALL PARTITION 10' 10" TALL, 28' LONG (L SHAPED). PROVIDE/INSTALL WOOD DOORS, FRAME, HINGES & CLOSURES. TAPE/BED/TEXTURE/PAINT WALL/DOOR FRAME.
1998	ANNEX TSTATS	2	191.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
6508	TCHS LIBRARY	2	7,654.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EXTEND POWER & INTALL EXIT LIGHT. PROVIDE & INSTALL VINYL BASE. CONSTRUCTION CONTINGENCY (GLASS TINT). ADD PUSH/ PULL HARDWARE.
1998	ANNEX TSTATS	3	129.33	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 148770			10,647.48			
Check Number 148771						
1998	CHS 2-27-18	0	175.00	60307	FLOWER MOUND HIGH SCHOOL	CHS BOYS GLF TM 2/27
1998	CHS 2-27-18	0	175.00	60307	FLOWER MOUND HIGH SCHOOL	2 GRL MEDALIST 2/27
Total for check number 148771			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148772						
6708	INV0016160	1	287.42	68393	GTS TECHNOLOGY SOLUTIONS, INC	RPAU: CHIEF RPAU - CEILING MOUNT CHIEF RPAU CEILING MOUNT FOR PROJECTOR - STEEL - BLACK
6708	INV0016160	2	191.14	68393	GTS TECHNOLOGY SOLUTIONS, INC	CMA443: ABOVE TILE SUSPENDED CEILING KIT & 3" FIXED PIPE
6708	INV0016160	3	30.20	68393	GTS TECHNOLOGY SOLUTIONS, INC	39710: C2G HDMI PASS THROUGH DECORATIVE STYLE WALL PLATE - WHITE -MOUNTING PLATE - HDMI- WHITE
6708	INV0016160	4	138.80	68393	GTS TECHNOLOGY SOLUTIONS, INC	60131: C2G RAPIDRUN OPTICAL HDMI RECEIVER FLYING LEAD - DIGITAL AUDIO ADAPTER - 4 IN
6708	INV0016160	5	138.80	68393	GTS TECHNOLOGY SOLUTIONS, INC	60130: RAPIDRUN HDMI TRANSMITTER FLYING LEAD
6708	INV0016160	6	1.34	68393	GTS TECHNOLOGY SOLUTIONS, INC	03725: DECORATIVE ONE CUTOUT SINGLE GANG WALL PLATE-WHITE
6708	INV0016160	7	684.28	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: INSTALLATION PRICE PER ROOM FOR STANDARD PROJECTORS NOTE: B117 AND B210
Total for check number 148772			1,471.98			
Check Number 148773						
8678	SJ JAN 18	0	186.92	67052	SHELBY ELIZABETH JONES	RMB LNCH DEBATE COMP
Total for check number 148773			186.92			
Check Number 148774						
8658	FRHS JAN 18	1	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF JANUARY, 2018 PER ATTACHED CONTRACT
Total for check number 148774			400.00			
Check Number 148775						
6308	KISD FEB 18	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2017-2018 SCHOOL YEAR
Total for check number 148775			3,500.00			
Check Number 148776						
1998	INV0349456	1	0.60	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 148776			0.60			
Check Number 148777						
1998	S1840798.001	1	192.83	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS IRRIGATION
Total for check number 148777			192.83			
Check Number 148778						
1998	MWEATHERALL	0	59.59	66501	NAADAC, THE ASSOCIATION FOR ADDICTI	MARCENE WEATHERALL
1998	MWEATHERALL	0	85.41	66501	NAADAC, THE ASSOCIATION FOR ADDICTI	MEMBER 2/1/18-1/31/19
Total for check number 148778			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148779						
1998	CHS 2-27-18	0	107.50	47364	NISD NORTHWEST HIGH SCHOOL GOLF	CHS JV BYS GLF CHAMP
1998	CHS 2-27-18	0	107.50	47364	NISD NORTHWEST HIGH SCHOOL GOLF	1 TEAM 2/27/18
Total for check number 148779			215.00			
Check Number 148780						
1998	TCHS 3-6-18	0	75.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	JV CLASSIC 3/6/18
1998	TCHS 3-6-18	0	75.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS TENNIS
Total for check number 148780			150.00			
Check Number 148781						
1998	17425	1	390.00	68446	NW METROPORT CHAMBER OF COMMERCE	CHAMBER LUNCHEONS
Total for check number 148781			390.00			
Check Number 148782						
1998	TETA JAN 18	0	470.98	70196	PHILLIP DAVID OCAMPO	TRV GALVESTON 1/23-27
Total for check number 148782			470.98			
Check Number 148783						
1998	223872	1	40,758.07	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 148783			40,758.07			
Check Number 148784						
1998	70503783	1	5,690.00	43743	PROQUEST LP	SIRS RESEARCHER SOFTWARE RENEWAL FOR KISD HIGH SCHOOLS
Total for check number 148784			5,690.00			
Check Number 148785						
2408	736901	0	20.00	70194	SAMANTHA ROBERTS	REF LNCH ACCT EMILY
Total for check number 148785			20.00			
Check Number 148786						
2408	717561	0	0.00	69641	JOSIE SIFUENTES	REPLACES CK#141588
Total for check number 148786			0.00			
Check Number 148787						
8678	271163	1	26.76	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/KNIVES/SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
Total for check number 148787			26.76			
Check Number 148788						
1998	287	1	130.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2017-2018 SCHOOL YEAR
Total for check number 148788			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148789						
4618	TVMS 11/16/	1	100.00	69821	CHARLES SUTHERLAND	DO NOT EXCEED \$500 FOR BAND CONCERT RECORDINGS FOR THE SCHOOL YEAR 2017-18 AT \$100 PER RECORDING
Total for check number 148789			100.00			
Check Number 148790						
4618	TCHS JAN 18	0	57.00	64579	ROY SWANEY	TCHS 1/11/18-1/30/18
Total for check number 148790			57.00			
Check Number 148791						
4618	TRL-22269103	1	1,482.85	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND TRAILERS
Total for check number 148791			1,482.85			
Check Number 148792						
1998	FRHS 2/22	1	81.00	00007263	TEXAS ACADEMIC DECATHLON	TEAM BOX LUNCH MEAL RESERVATION FOR 9 STUDENTS ATTENDING TEXAS ACADEMIC DECATHLON 2018 STATE MEET FEBRUARY 22-25, 2018
1998	FRHS 2/22	2	18.00	00007263	TEXAS ACADEMIC DECATHLON	TEAM BOX MEALS FOR 2 TEACHERS ATTENDING THE ACADEMIC DECATHLON 2018 STATE MEET
Total for check number 148792			99.00			
Check Number 148793						
4618	FRHS PATCHES	1	88.00	00007263	TEXAS ACADEMIC DECATHLON	REGION SOUVENIR PATCHES FOR THE TEXAS ACADEMIC DECATHLON FOR 11 STUDENTS AND 2 TEACHERS ATTENDING THE TOURNAMENT FEBRUARY 22-25, 2018
4618	FRHS PATCHES	2	88.00	00007263	TEXAS ACADEMIC DECATHLON	STATE SOUVENIR PATCHES FOR THE TEXAS ACADEMIC DECATHLON FOR 11 STUDENTS AND 2 TEACHERS ATTENDING THE TOURNAMENT FEBRUARY 22-25, 2018
Total for check number 148793			176.00			
Check Number 148794						
4618	FRHS PLAQUE	1	70.00	00007263	TEXAS ACADEMIC DECATHLON	8X10 PLAQUE FOR STATE ACADEMIC DECATHLON 2018 MEET
4618	FRHS PLAQUE	2	10.00	00007263	TEXAS ACADEMIC DECATHLON	SHIPPING
Total for check number 148794			80.00			
Check Number 148795						
1998	TMARTIN	0	800.00	70186	SLADEK CONFERENCE SERVICES, INC.	TODD MARTIN 4/11/18
Total for check number 148795			800.00			
Check Number 148796						
4618	TVMS 3-3-18	0	440.00	67032	TEXAS SCIENCE OLYMPIAD	TVMS 2 TEAMS 3/3/18
Total for check number 148796			440.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148797						
1998	2944	1	175.00	46187	THE PARENTING CENTER	THREE PARENTING SESSIONS THROUGHOUT THE SCHOOL YEAR AT VARIOUS CAMPUES
1998	2947	1	100.00	46187	THE PARENTING CENTER	THREE PARENTING SESSIONS THROUGHOUT THE SCHOOL YEAR AT VARIOUS CAMPUES
Total for check number 148797			275.00			
Check Number 148798						
4618	A266917	0	155.00	63987	RICHARD TURNER	ISMS BBALL TOURN
Total for check number 148798			155.00			
Check Number 148799						
4618	A266880	0	85.00	63881	KYLE VORPAHL	ISMS BBALL TOURN
Total for check number 148799			85.00			
Check Number 148800						
4618	A266882	0	85.00	70013	DARRYL VRAZEL	ISMS BBALL TOURN
Total for check number 148800			85.00			
Check Number 148801						
4618	TVMS DEC 17	0	29.50	64876	CAROLYN WILDMAN	TVMS 12/1/17-12/5/17
Total for check number 148801			29.50			
Check Number 148802						
4618	A295462	0	140.00	70059	LANDON WYATT	KHS WRESTLING REFEREE
Total for check number 148802			140.00			
Check Number 148803						
4618	FHMS JAN 18	0	108.00	40038	ALEXANDER YESELSON	FHMS 1/5/18-1/26/18
Total for check number 148803			108.00			
Check Number CC171043						
4618	FT CES3-8-18	0	346.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CES 2ND GR FT 3-8-18
Total for check number CC171043			346.00			
Check Number V13652						
1998	6717226291	1	8.28	00005868	APPLE INC	MMX62AM/A LIGHTNING TO 3.5 MM HADPHONE JACK ADAPTER
1998	6719128957	1	54.00	00005868	APPLE INC	MB572Z/B MINI DISPLAY PORT TO VGA ADAPTER
Total for check number V13652			62.28			
Check Number V13653						
4618	135930747	1	158.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY HDR CAMCORDER/REG
4618	135930747	2	254.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ELVID 7" ON CAMERA MONITOR
4618	135930747	3	95.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON BATTERY PACK
4618	135930747	4	8.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DAVIS & SANFORD QUICK RELEASE PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	135930747	5	63.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON DUO LCD CHARGER/SONY LM SERIES
4618	135930747	6	1.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON REPL PLATE SONY LM SERIES
4618	135930747	7	171.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PELICAN 1600 KING W/FOAM INSERT CASE
Total for check number V13653			754.56			
Check Number V13654						
1998	1062493	0	29.26	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1998	1103779	0	26.36	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1998	1104140	1	13.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2017/18
1998	1104081	1	2,175.53	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2017/18
Total for check number V13654			2,244.61			
Check Number V13655						
1998	8830275	1	6.00	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1998	8881774	1	2.55	68396	BLICK ART MATERIALS LLC	ITEM #63201-4036 CRAFT FELD YLW 36INXYD QTY 1 2.55 EA
1998	8828994	1	6.00	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1998	8881774	2	2.55	68396	BLICK ART MATERIALS LLC	ITEM # 63201-5136 CRAFT FELT TURQ 36IN XYD QTY 1 2.55 EA
1998	8830275	2	49.17	68396	BLICK ART MATERIALS LLC	05170-0729 DB ECNO BRSTL BRIGHT 72PC CLASSPK
1998	8828994	2	49.17	68396	BLICK ART MATERIALS LLC	05170-0729 DB ECNO BRSTL BRIGHT 72PC CLASSPK
1998	8830275	3	21.60	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1998	8881774	3	2.55	68396	BLICK ART MATERIALS LLC	ITEM # 63201-4536 CRAFT FELT TNGRN ORG 36INXYD QTY 1 2.55 EA
1998	8828994	3	21.60	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1998	8881774	4	2.55	68396	BLICK ART MATERIALS LLC	ITEM # 632015336 CRAFT FELT SKY BLU 36INXYD QTY 1 2.55 EA
1998	8828994	4	24.60	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1998	8830275	4	24.60	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1998	8830275	5	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1998	8828994	5	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
4618	8881774	5	2.55	68396	BLICK ART MATERIALS LLC	ITEM # 63201-3136 CRAFT FELT PINK 63INXYD QTY 1 2.55 EA
1998	8828994	6	15.30	68396	BLICK ART MATERIALS LLC	13414-1003 BLICK ILLST BOARD CP !3 WHT 20X30 14PLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8830275	6	15.30	68396	BLICK ART MATERIALS LLC	13414-1003 BLICK ILLST BOARD CP !3 WHT 20X30 14PLY
4618	8881774	6	2.55	68396	BLICK ART MATERIALS LLC	ITEM # 63201-7736 CRAFT FELT NEON LIME 36INXYD QTY 1 2.55 EA
1998	8828994	7	20.20	68396	BLICK ART MATERIALS LLC	13109-1202 POSTER BOARD !3 WHT 22INX28IN 6PLY
1998	8830275	7	20.20	68396	BLICK ART MATERIALS LLC	13109-1202 POSTER BOARD !3 WHT 22INX28IN 6PLY
4618	8881774	7	2.55	68396	BLICK ART MATERIALS LLC	ITEM # 63201-6136 CRAFT FELT LVNDR 36INXYD QTY 1 2.55 EA
1998	8828994	8	18.65	68396	BLICK ART MATERIALS LLC	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
1998	8830275	8	18.65	68396	BLICK ART MATERIALS LLC	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
4618	8881774	8	2.55	68396	BLICK ART MATERIALS LLC	ITEM # 63201-6036 CRAFT FELT DK PRPL 36INXYD QTY 1 2.55 EA
1998	8828994	9	48.05	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1998	8830275	9	48.05	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
4618	8881774	9	7.62	68396	BLICK ART MATERIALS LLC	ITEM # 65090-1501 POM POM BEADS 1 IN 50 CT ASSRTD QTY 6 1.27 EA
1998	8828994	10	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1998	8830275	10	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
4618	8881774	10	10.16	68396	BLICK ART MATERIALS LLC	ITEM # 65090-1001 POM POM BEADS 1/2 IN 100CT ASSRTD QTY 8 1.27EA
1998	8830275	11	20.16	68396	BLICK ART MATERIALS LLC	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32
1998	8828994	11	20.16	68396	BLICK ART MATERIALS LLC	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32
4618	8907249	11	3.06	68396	BLICK ART MATERIALS LLC	ITEM # 00369-9335 BLICK LIQ WC SLVR 8 OZ QTY 1 3.06 EA
1998	8830275	12	9.03	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
4618	8881774	12	3.06	68396	BLICK ART MATERIALS LLC	ITEM # 00369-9025 BLICK LIQ WC PIRATE GOLD 8 OZ QTY 1 3.06 EA
1998	8830275	13	10.16	68396	BLICK ART MATERIALS LLC	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
4618	8881774	13	3.06	68396	BLICK ART MATERIALS LLC	ITEM # 00369-1095 BLICK LIQ WC PEARL 8 OZ QTY 1 3.06 EA
1998	8830275	14	11.06	68396	BLICK ART MATERIALS LLC	55430-1018 BLICK ALUM RULER 18IN
4618	8881774	14	3.06	68396	BLICK ART MATERIALS LLC	ITEM # 00369-9015 BLICK LIQ WC GOLD 8 OZ QTY 1 3.06 EA
1998	8830275	15	18.74	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
4618	8881774	15	3.06	68396	BLICK ART MATERIALS LLC	ITEM # 00369-9505 BLICK LIQ WC COOPR 8OZ QTY 1 3.06 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8830275	16	9.30	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
4618	8881774	16	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-4040 SM MST TEMPERA CAKES YELLOW OCHRE QTY 3 1.67 EA
1998	8830275	17	100.00	68396	BLICK ART MATERIALS LLC	10008-1028 BLICK WTRCLR PAPER 15X22 140LB EA
4618	8881774	17	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-4010 SM MST TEMPERA CAKES YELLOW QTY 3 1.67 EA
4618	8881774	18	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-1020 SM MST TEMPERA CAKES WHITE QTY 3 1.67 EA
4618	8881774	19	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-4420 SM MST TEMPERA CAKES WARM YELLOW QTY 3 1.67EA
4618	8881774	20	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-6510 SM MST TEMPERA CAKES VIOLET QTY 3 1.67 EA
4618	8881774	21	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-5120 SM MST TEMPERA CAKES ULTRAMARINE QTY 3 1.67 EA
4618	8881774	22	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-5110 SM MST TEMPERA CAKES TURQUOISE QTY 3 1.67
4618	8881774	23	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-5070 SM MST TEMPERA CAKES SKY BLUE QTY 3 1.67 EA
4618	8881774	24	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-3010 SM MST TEMPERA CAKES RED QTY 3 1.67EA
4618	8881774	25	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-6000 SM MST TEMPERA CAKES PURPLE QTY 3 1.67 EA
4618	8881774	26	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-4510 SM MST TEMPERA CAKES ORANGE QTY 3 1.67 EA
4618	8881774	27	5.01	68396	BLICK ART MATERIALS LLC	ITEM 3 00099-7010 SM MST TEMPERA CAKES LIGHT GREEN QTY 3 1.67 EA
4618	8881774	28	5.01	68396	BLICK ART MATERIALS LLC	ITEM 3 00099-3290 SM MST TEMPERA CAKES HOT PINK QTY 3 1.67 EA
4618	8881774	29	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-7020 SM MST TEMPERA CAKES GREEN QTY 3 1.67EA
4618	8881774	30	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-1120 SM MST TEMPERA CAKES FLESH QTY 3 1.67EA
4618	8881774	31	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-8710 SM MST TEMPERA CAKES BURNT SIENNA QTY 3 1.67EA
4618	8881774	32	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-8010 SM MST TEMPERA CAKES BROWN QTY 3 1.67 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	8881774	33	5.01	68396	BLICK ART MATERIALS LLC	ITEM # 00099-5010 SM MST TEMPERA CAKES BLUE QTY 3 1.67EA
Total for check number V13655			880.53			
Check Number V13656						
1998	975475	1	331.19	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST
Total for check number V13656			331.19			
Check Number V13657						
1998	901470081	1	337.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE MATCHFIT OTC SOCK - BLACK ITEM# NKSX5730 - 011 FOR STUDENT USE ONLY
1998	901470081	2	337.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE MATCHFIT OTC SOCK - WHITE ITEM# - NKSX5730 - 101 FOR STUDENT USE ONLY
1998	901470081	3	348.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CLASSIC II OTC SOCK - BLK/WHT ITEM# - NKSX5728 - 010 FOR STUDENT USE ONLY
1998	901470081	4	174.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CLASSIC II OTC SOCK - WHT/BLK ITEM# - NKSX5728 - 100
1998	901470081	5	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE STORM-FIT DUGOUT JACKET II - BLACK ITEM# - NK708184 - 010 FOR STUDENT USE ONLY
Total for check number V13657			1,497.00			
Check Number V13658						
1998	232080-0	1	194.95	65462	CMBC INVESTMENTS LLC	ITEM # PC101B - CD PLAYER WITH HEADPHONES
Total for check number V13658			194.95			
Check Number V13659						
1998	40894	1	1,849.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V13659			1,849.00			
Check Number V13660						
1998	53463917	1	376.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3011 HEARTSAVER K-12 SCHOOLS ECARD
Total for check number V13660			376.00			
Check Number V13661						
1998	6298504	1	8.99	00001096	DEMCO, INC.	CONDIMENT BOOKMARKS 6-1/2"H X 3"W 200/PKG
1998	6297770	1	786.67	00001096	DEMCO, INC.	DEMCO MOBILE INDOOR BOOK RETURN 40"HX 24 1/2"WX 26"D #ITEM# WP12245430 COLOR: GOLD
1998	6298470	1	15.98	00001096	DEMCO, INC.	ITEM #WS12811190
1998	6298504	2	3.98	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS FLUORESCENT GREEN 500/ROLL
1998	6297770	2	11.17	00001096	DEMCO, INC.	LIBRARY BOOK RETURN DECAL BLACK LETTERS ON VINYL #WP12207300
1998	6298470	2	15.98	00001096	DEMCO, INC.	ITEM # WS12195830
1998	6298470	3	15.98	00001096	DEMCO, INC.	ITEM # WS12802830

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6298504	3	3.98	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS ORANGE 500/ROLL
1998	6297770	3	10.02	00001096	DEMCO, INC.	LIBRARY LOGO DECAL BLACK LETTERS ON VINYL 10"X8" WP12207320
1998	6297770	4	2.90	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 100/ROLL #WS12195829
1998	6298504	4	8.99	00001096	DEMCO, INC.	PIZZA SLICES DIE-CUT BOOKMARK 6"H X 3"W 200/PKG
1998	6298470	4	15.98	00001096	DEMCO, INC.	ITEM #WS12802880
1998	6298504	5	8.99	00001096	DEMCO, INC.	READ REMOTE CONTROL BOOKMARKS 6"H X 2"W 200/PKG
1998	6298470	5	15.98	00001096	DEMCO, INC.	ITEM # WS12802960
1998	6297770	5	2.90	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS SCARY 100/ROLL #WS12195880
1998	6298504	6	29.99	00001096	DEMCO, INC.	STICKTOGETHER STARRY NIGHT DESIGN
1998	6298470	6	15.98	00001096	DEMCO, INC.	ITEM # WS12803020
1998	6297770	6	7.70	00001096	DEMCO, INC.	LABEL SPINE GRAPHIC NOVEL 500/ROLL #WS20444130
1998	6298470	7	15.98	00001096	DEMCO, INC.	ITEM #WS13725590
1998	6297770	7	2.90	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL MYSTERY (DETECTIVE) 100/ROLL # WS13627180
1998	6298470	8	15.98	00001096	DEMCO, INC.	ITEM # WS12195890
1998	6297770	8	7.70	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL HISTORICAL FICTION 500/ROLL #WS13627160
1998	6297770	9	2.90	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL ADVENTURE 100/ROLL #WS13626910
1998	6298470	9	96.20	00001096	DEMCO, INC.	ITEM #WA12806550
1998	6298470	10	37.35	00001096	DEMCO, INC.	ITEM #WA12806510
1998	6297770	10	7.70	00001096	DEMCO, INC.	LABELS SPINE PERMANENT FANTASY 500/ROLL #WS20017280
1998	6298470	11	15.98	00001096	DEMCO, INC.	ITEM #WS20010400
1998	6297770	11	2.90	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS HUMOR 100/ROLL #WS12805630
1998	6298470	12	15.95	00001096	DEMCO, INC.	ITEM # WS13731990
1998	6298470	13	15.95	00001096	DEMCO, INC.	ITEM #WS12121560
1998	6298470	14	20.49	00001096	DEMCO, INC.	ITEM #WS13119020
1998	6298470	15	313.74	00001096	DEMCO, INC.	ITEM #WA13597830

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6298470	16	4.62	00001096	DEMCO, INC.	ITEM #WS13214080
1998	6298470	17	38.23	00001096	DEMCO, INC.	ITEM #WS16471060
1998	6298504	99	9.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1998	6297770	99	203.20	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13661			1,809.88			
Check Number V13662						
1998	SRVC00239131	1	1,108.02	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	SRVC00239524	1	545.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V13662			1,653.02			
Check Number V13663						
2248	076701901013	1	718.00	00001461	FLAGHOUSE INC	#41646 - JUMBO BAMBOO FIBER OPTICS, 6'
2248	076525701011	1	1,200.00	00001461	FLAGHOUSE INC	#FH7402601" NAIL MARGIN TYPICAL PANEL 24" X 72"
2248	076525701011	2	80.00	00001461	FLAGHOUSE INC	#FH7402601" NAIL MARGIN TYPICAL PANEL 21" X 72"
2248	076525701011	3	80.00	00001461	FLAGHOUSE INC	#FH7402601" NAIL MARGIN CUSTOM PANEL 13" X 72"
2248	076525701011	4	185.00	00001461	FLAGHOUSE INC	#FH7402601" NAIL MARGIN CORNER PANEL 14 3/4" X 17 1/2" X 72"
2248	076525701011	5	560.00	00001461	FLAGHOUSE INC	#FH402601" NAIL MARGIN TYPICAL PANEL 24" X 72"
2248	076525701011	6	160.00	00001461	FLAGHOUSE INC	#FH7402601" NAIL MARGIN CUSTOM PANEL 23 1/2" X 72"
2248	076525701011	7	80.00	00001461	FLAGHOUSE INC	#FH7402601" NAIL MARGIN CUSTOM PANEL 20 1/2" X 72"
2248	076525701011	8	80.00	00001461	FLAGHOUSE INC	#FH7402601" NAIL MARGIN CUSTOM PANEL 30 3/8" X 35 1/2"
2248	076525701011	9	410.00	00001461	FLAGHOUSE INC	SHIPPING
Total for check number V13663			3,553.00			
Check Number V13664						
4618	2190370A	1	98.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LION, WITCH, AND THE WARDROBE PAPERBACK
1998	687569V-6	1	179.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1998	753810-3	1	952.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 62 BOOKS WITH FULL CATALOGING AND PROCESSING.
1998	762483F-4	1	22.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR # 45DD2E MACBETH DVD, PUBLISHER IS ANCHOR BAY, 2016.
1998	757399-3	1	16.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AKATA WARRIOR HARDBACK BOOK
1998	753810F-2	1	164.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 62 BOOKS WITH FULL CATALOGING AND PROCESSING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2638	758886A-0	1	515.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPANISH LANGUAGE LIBRARY BOOKS FOR FREEDOM ES 555 TITLES / 593 BOOKS / QUOTE #9368967
2638	758886-1	1	8,123.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPANISH LANGUAGE LIBRARY BOOKS FOR FREEDOM ES 555 TITLES / 593 BOOKS / QUOTE #9368967
4618	2190370A	2	130.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LEMONADE WAR PAPERBACK
1998	762483F-4	2	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR # 47508F5; MACBETH DVD; PUBLISHER IS PBS DISTRIBUTION, 2010.
1998	757399-3	2	13.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ARTEMIS FOWL: THE OPAL... FOLLET BOUND BOOK
2638	758886A-0	2	24.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
2638	758886-1	2	408.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
4618	2190370A	3	130.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BFG PAPERBACK
1998	757399-3	3	12.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BATTLE OF THE LABYRINTH FOLLET BOUND BOOK
1998	762483F-4	3	1.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
4618	2190370A	4	130.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	I FUNNY A MIDDLE SCHOOL STORY PAPERBACK
1998	757399-3	4	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BEASTS MADE OF NIGHT HARDBACK BOOK
4618	2190370A	5	130.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GREGOR THE OVERLANDER PAPERBACK
1998	757399-3	5	18.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKED FOLLET BOUND BOOK
1998	757399-3	6	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE EMPRESS HARDBACK BOUND BOOK
1998	757399-3	7	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FAR FROM THE TREE HARDBACK BOOK
1998	757399-3	8	29.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GOLD SEER TRILOGY [SET/SERIES] FOLLET BOUND BOOKS
1998	757399-3	9	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE HANGING GIRL HARDBACK BOOK
1998	757399-3	10	22.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARRY POTTER: A JOURNEY FOLLET BOUND BOOK
1998	757399-3	11	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HAUNTING THE DEEP HARDBACK BOOK
1998	757399-3	12	13.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOW TO HANG A WITCH FOLLET BOUND BOOK
1998	757399-3	13	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LAST NAMSARA HARDBACK BOOK
1998	757399-3	14	16.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LAST STAR BURNING HARDBACK BOOK
1998	757399-3	15	16.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MONSTER HARDBACK BOOK
1998	757399-3	16	16.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OTHERWORLD HARDBACK BOOK
1998	757399-3	17	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THINGS I'M SEEING WITHOUT BOGNANNI HARDBACK BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	757399-3	18	13.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE WISHING SPELL FOLLET BOUND BOOK
1998	757399-3	19	46.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	COMMUNITY MINIFIGURE SET
1998	757399-3	20	179.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CREATIVE LEGO BRICK SET
1998	757399F-2	21	46.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FANTASY MINIFIGURE SET
1998	757399F-2	22	100.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PAPER CIRCUITS
1998	757399-3	23	129.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPHERO EDU SPRK+
1998	757399-3	24	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LARGE LEGO BUILDING PLATE
1998	757399-3	25	25.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1998	757399F-2	25	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V13664			11,902.74			
Check Number V13665						
1998	05A75995	1	26.65	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2017/18 SCHOOL YEAR
1998	05A75210	1	118.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2017/18 SCHOOL YEAR
Total for check number V13665			144.90			
Check Number V13666						
1998	28548	1	2,448.00	57671	LONE STAR COACHES, INC.	2 EA - 56 PASSENGER CHARTER TO ABILENE 11/10/17
Total for check number V13666			2,448.00			
Check Number V13667						
1998	3997308	1	360.91	49383	OLMSTED-KIRK PAPER COMPANY	T350-500-D STAND-ON SCRUBBERS 500MM / 20" DISK
1998	4011083	1	17,992.64	49383	OLMSTED-KIRK PAPER COMPANY	T350-500-D STAND-ON SCRUBBERS 500MM / 20" DISK
1998	3997308	2	11.46	49383	OLMSTED-KIRK PAPER COMPANY	IC-T350 INSTA-CIICK™
1998	4011083	2	571.47	49383	OLMSTED-KIRK PAPER COMPANY	IC-T350 INSTA-CIICK™
1998	3997308	3	4.93	49383	OLMSTED-KIRK PAPER COMPANY	9040051 WET 240AH C/20
1998	4011083	3	245.78	49383	OLMSTED-KIRK PAPER COMPANY	9040051 WET 240AH C/20
1998	3997308	4	26.70	49383	OLMSTED-KIRK PAPER COMPANY	9040152 SMART-FILL™ AUTOMATIC BATTERY WATERING
1998	4011083	4	1,331.34	49383	OLMSTED-KIRK PAPER COMPANY	9040152 SMART-FILL™ AUTOMATIC BATTERY WATERING
1998	3997308	5	4.76	49383	OLMSTED-KIRK PAPER COMPANY	9040154 QUIET-MODE™
1998	4011083	5	237.40	49383	OLMSTED-KIRK PAPER COMPANY	9040154 QUIET-MODE™
1998	3997308	6	9.57	49383	OLMSTED-KIRK PAPER COMPANY	1209197 PAD DRIVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	4011083	6	477.24	49383	OLMSTED-KIRK PAPER COMPANY	1209197 PAD DRIVER
1998	3997308	7	8.39	49383	OLMSTED-KIRK PAPER COMPANY	1210386 NYLON BRUSH
1998	4011083	7	418.33	49383	OLMSTED-KIRK PAPER COMPANY	1210386 NYLON BRUSH
Total for check number V13667			21,700.92			
Check Number V13668						
1998	398042	1	323.68	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC
Total for check number V13668			323.68			
Check Number V13669						
1998	26157	1	46.96	63923	PINNACLE OFFICE GROUP, INC.	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
Total for check number V13669			46.96			
Check Number V13670						
1998	84238470	1	263.88	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
1998	83571290	1	121.30	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	83218558	1	119.15	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
Total for check number V13670			504.33			
Check Number V13671						
1998	829 2496213	1	203.52	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2200.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL
Total for check number V13671			203.52			
Check Number V13672						
1998	109927	1	614.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13672			614.00			
Check Number WT070212						
6708	155900 11-12	1	41,898.13	00015011	STEELE & FREEMAN, INC	PAYMENT APP # 11 FOR WORK ON THE THOMPSON ROAD AT VISTA RIDGE MIDDLE SCHOOL COMPLETED 09/30/17.
6708	155900 11-12	2	509,846.78	00015011	STEELE & FREEMAN, INC	PAYMENT APP # 12 FOR WORK ON THE THOMPSON ROAD AT VISTA RIDGE MIDDLE SCHOOL COMPLETED 10/31/17.
Total for check number WT070212			551,744.91			
Check Date 2/13/2018						
Check Number 148804						
1998	MLG JAN 2018	0	120.06	59510	WENDY LOREE ADAMS	MLG 1/4/18-1/30/18
Total for check number 148804			120.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148805						
1998	A331270	0	125.00	54086	ROBERT ALLERHEILIGEN	KMS V FHMS BBALL
Total for check number 148805			125.00			
Check Number 148806						
4618	A266922	0	155.00	60067	ROGER L. BEAHM JR.	ISMS BBALL TOURN
4618	A266886	0	85.00	60067	ROGER L. BEAHM JR.	ISMS BBALL TOURN
Total for check number 148806			240.00			
Check Number 148807						
1998	265416	1	104.50	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR MAINTENANCE AND REPAIR OF BAND INSTRUMENTS AT INDIAN SPRINGS MIDDLE SCHOOL.
1998	M265725	1	357.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	M265278	1	27.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
Total for check number 148807			489.50			
Check Number 148808						
1998	FRHS 3-8-18	0	100.00	58686	BIRDVILLE HIGH GOLF	MARCH 8, 2018
1998	FRHS 3-8-18	0	100.00	58686	BIRDVILLE HIGH GOLF	FRHS GLF TEAM RCKWOOD
Total for check number 148808			200.00			
Check Number 148809						
1998	KHS 3-8-18	0	200.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	KHS BOYS AND GIRLS
1998	KHS 3-8-18	0	200.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	VRSTY PIONEER RLY 3-8
Total for check number 148809			400.00			
Check Number 148810						
4618	FHMS 1/30-31	0	50.00	69654	JESSICA BRAAM	FHMS 1/30/18-1/31/18
Total for check number 148810			50.00			
Check Number 148811						
4618	TSMS-001	1	200.00	65746	DANIEL THOMAS BROCK	DANIEL BROCK TRUMPET MASTERCLASS
Total for check number 148811			200.00			
Check Number 148812						
1998	A260977	0	125.00	70197	BOBBY J BROWN	FHMS V TVMS BBALL
Total for check number 148812			125.00			
Check Number 148813						
1998	TCHS 3-17-18	0	100.00	54836	CARROLL ISD	20 ATHL 3/17/18
1998	TCHS 3-17-18	0	100.00	54836	CARROLL ISD	TCHS TRACK TX DISTANC
Total for check number 148813			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148814						
4618	A266888	0	155.00	69958	DARRENTON CHAPPLE	ISMS BBALL REFEREE
Total for check number 148814			155.00			
Check Number 148815						
1998	CK JAN 18	1	70.00	00004178	CHI-CHI KING	STUDENT MEALS
1998	CK JAN 18	2	13.00	00004178	CHI-CHI KING	EMPLOYEE MEAL
Total for check number 148815			83.00			
Check Number 148816						
1998	KHS 3-8-18	0	112.50	54431	CITY OF HURST	HURSTFEST 3/8/18
1998	KHS 3-8-18	0	112.50	54431	CITY OF HURST	ENTRY FEE KHS TENNIS
Total for check number 148816			225.00			
Check Number 148817						
1998	TCHS 3-1-18	0	200.00	66595	CLEBURNE ISD	TCHS JV BSBALL 3/1/18
Total for check number 148817			200.00			
Check Number 148818						
4618	A266919	0	85.00	65956	VON DARRICK CLEMENT	ISMS BBALL TOURN
1998	A306080	0	125.00	65956	VON DARRICK CLEMENT	TSMS V TVMS BBALL
Total for check number 148818			210.00			
Check Number 148819						
1998	TCHS 3-8-18	0	200.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS JV BSBALL 3/8-10
Total for check number 148819			200.00			
Check Number 148820						
4618	A266915	0	190.00	67269	JAMES DAWSON JR	ISMS BBALL REFEREE
Total for check number 148820			190.00			
Check Number 148821						
1998	8	1	800.00	66709	DEYOUNG CONSULTING, INC.	CONSULTING SERVICES PROVIDED FOR PROFESSIONAL DEVELOPMENT 1/25/2018 AT PARKWOOD HILL FOR STAFF
Total for check number 148821			800.00			
Check Number 148822						
1998	A307022	0	125.00	52378	MARK DOBBS	FHMS V KELLER BBALL
1998	A305411	0	125.00	52378	MARK DOBBS	ISMS V HMS BBALL
Total for check number 148822			250.00			
Check Number 148823						
1998	FRHS 3-8-18	0	300.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	FRHS BSBALL 3/8/18
Total for check number 148823			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148824						
4618	CM20222562	1	198.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801323 STAAR GR 3 MATH READ BDL COMBIN
4618	CM20222562	2	132.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801329 STAAR GR 4 MATH BDL RELEASED PK
4618	CM20222562	3	132.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801335 STAAR GR 4 READ BDL RELEASED PK
4618	CM20222562	4	65.44	00008091	EDUCATIONAL TESTING SERVICE	FREIGHT COSTS
Total for check number 148824			527.44			
Check Number 148825						
4618	A295467	0	140.00	47322	RANDALL ELLENBECKER	KHS WRESTLING TOURN
Total for check number 148825			140.00			
Check Number 148826						
1998	KHS JAN 18	1	175.00	69954	JULIAN ERDMANN	UIL CX DEBATE WORKSHOP
Total for check number 148826			175.00			
Check Number 148827						
4618	A266918	0	85.00	60391	TODD C. ETLER	ISMS BBALL TOURN
Total for check number 148827			85.00			
Check Number 148828						
1998	TXALA60120	1	345.94	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1998	TXALA60121	1	3.71	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1998	TXALA60072	1	67.55	54661	FASTENAL COMPANY	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT.
Total for check number 148828			417.20			
Check Number 148829						
1998	6-060-55084	1	30.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	6-052-76265	1	20.64	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	6-060-55084	1	12.83	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
1998	5-958-45646	1	10.78	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT POSTAGE SERVICES FOR LEGAL DEPT.
Total for check number 148829			74.25			
Check Number 148830						
1998	KHS 1/26-27	1	600.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRY FEES
1998	KHS 1/26-27	2	250.00	67206	FLOWER MOUND HS SPEECH & DEBATE	JUDGING FEES
Total for check number 148830			850.00			
Check Number 148831						
1998	TCHS 3-1-18	0	250.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	TCHS BSBALL 3/1-3/18
Total for check number 148831			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148832						
1998	FRHS FENCE-1	1	1,119.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFY CHAIN LINK AT BOTH HOME AND VISITOR DUGOUTS TO BE 4' TALL, WELD CONTINUOUS TOP RAIL FOR PADDING BY OTHERS
Total for check number 148832			1,119.25			
Check Number 148833						
1998	10107929-00	1	51.30	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR VINYL, PAPER, ETC. INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENTS
Total for check number 148833			51.30			
Check Number 148834						
1998	KISD 3-8-18	0	200.00	51775	GUYER HIGH SCHOOL	3/8/18
1998	KISD 3-8-18	0	200.00	51775	GUYER HIGH SCHOOL	WILDCAT RELAYS
1998	KISD 3-8-18	0	200.00	51775	GUYER HIGH SCHOOL	BYS/GRLS VAR/JV TRACK
1998	KISD 3-8-18	0	200.00	51775	GUYER HIGH SCHOOL	FRHS/TCHS ENTRY FEE
Total for check number 148834			800.00			
Check Number 148835						
4618	A266887	0	85.00	60063	ROBERT TODD HARRIS	ISMS BBALL TOURN
Total for check number 148835			85.00			
Check Number 148836						
4618	71811737	1	87.30	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$200** ITEMS INCLUDE SPONGES, PAINT, FEATHERS, DOWN, FLOWERS, FIBERFILL AND LIKE ITEMS
4618	71798884	1	81.35	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$200** ITEMS INCLUDE SPONGES, PAINT, FEATHERS, DOWN, FLOWERS, FIBERFILL AND LIKE ITEMS
1998	71779638	1	249.59	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR THE ERES LIBRARY MAKERSPACE; NOT TO EXCEED \$250. INCLUDING, BUT NOT LIMITED TO METAL STAMPING AND CARD MAKING SUPPLIES, YARN,
1998	71595429	1	60.20	59410	HOBBY LOBBY STORES, INC.	ART SUPPLIES
Total for check number 148836			478.44			
Check Number 148837						
1998	A249560	0	135.00	61553	RONALD WAYNE HOLT	CHS V HALTM HS BBALL
Total for check number 148837			135.00			
Check Number 148838						
1998	FRHS 3-20-18	0	75.00	44629	JUAN SEGUIN HIGH SCHOOL	ENTRY FEE FRHS TENNIS
1998	FRHS 3-20-18	0	75.00	44629	JUAN SEGUIN HIGH SCHOOL	NEWBY TOURN 3/20/18
Total for check number 148838			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148839						
4618	1264	1	225.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOREOGRAPHY FOR ISMS INFINITY SHOW CHOIR
Total for check number 148839			225.00			
Check Number 148840						
4618	A266916	0	85.00	59034	BRETT KOEHLER	ISMS BBALL TOURN
4618	A266878	0	85.00	59034	BRETT KOEHLER	ISMS BBALL TOURN
Total for check number 148840			170.00			
Check Number 148841						
4618	204409	0	115.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO#18003140
4618	000488	0	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO#18003140
8658	270713	1	59.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$80.00. BALLOONS AND OTHER NON FOOD ITEMS FOR KMS PEP RALLY ON 2-2-2018. VICTORIA SANDERS AND TRACI WALTERS- KMS STUDENT COUNCIL SPONSORS.
4618	178094	1	249.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY FOR STUDENTS TO SELL FOR VALENTINE'S DAY
4618	256555	1	299.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ENCUMBERING FUNDS TO PURCHASE ITEMS FOR THE ONE ACT PLAY RETREAT. SUPPLIES INCLUDE FOOD FOR BREAKFAST LUNCH AND DINNER, SERVING WARE PAPER PRODUCTS AND DRINKS
1998	011494	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COUNSELOR NEEDS TO USE THE KROGER CARD TO PURCHASE ITEMS FOR GUIDANCE TIME WITH STUDENTS. SUPPLIES INCLUDE BUT NOT LIMITED TO, PLAYDOUGH.
1998	048872	1	56.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	000488	1	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, PAPER GOODS, FOOD ITEMS IE: DAIRY, PRODUCE ETC
1998	001353	1	129.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
1998	106659	1	66.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD CONSUMABLE ITEMS AND OTHER COOKING ITEMS NOT TO EXCEED \$250
1998	196929	1	59.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, PAPER GOODS, FOOD ITEMS IE: DAIRY, PRODUCE ETC
1998	199068	1	33.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 250.00 FOR ITEMS SUCH AS BAGGIES, MILK, SALT, SUGAR, VANILLA,
1998	201496	1	49.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK FUNDS FOR MARCHING RETREAT.
Total for check number 148841			1,180.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148842						
1998	38863	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38838	1	999.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38919	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38926	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39919	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39906	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39093	1	248.24	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38979	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38978	1	225.98	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39914	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39917	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38977	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	38550	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 148842			4,011.22			
Check Number 148843						
4618	TVMS JAN 18	0	63.00	69776	ARIANNE LOVELACE	TVMS 1/9/18-1/29/18
Total for check number 148843			63.00			
Check Number 148844						
2408	02410	1	7.57	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02469	1	37.96	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 148844			45.53			
Check Number 148845						
4618	A295460	0	140.00	70198	SAMUEL LUND	KHS WRESTLING REFEREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148845			140.00			
Check Number 148846						
4618	A295461	0	140.00	59991	AARON MENARD	KHS WRESTLING REFEREE
Total for check number 148846			140.00			
Check Number 148847						
1998	0000024248	1	8.97	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148847			8.97			
Check Number 148848						
1998	A249531	0	155.00	49941	KENNETH MURRAY	CHS V KHS BBALL
Total for check number 148848			155.00			
Check Number 148849						
8658	5903	1	380.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	STUDENT MEMBER DUES
8658	5903	2	65.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	SPONSOR DUES - MCNUTT
Total for check number 148849			445.00			
Check Number 148850						
1998	494841408	1	25.20	58883	NORTH TEXAS TOLLWAY AUTHORITY	TO INCLUDE TOLL CHARGES
Total for check number 148850			25.20			
Check Number 148851						
1998	KISD 3-2-18	0	200.00	00012937	NORTHWEST HIGH SCHOOL	NW TEXAN INVITATIONAL
1998	KISD 3-2-18	0	200.00	00012937	NORTHWEST HIGH SCHOOL	BYS/GRLS VAR/JV TRACK
1998	KISD 3-2-18	0	200.00	00012937	NORTHWEST HIGH SCHOOL	FRHS AND TCHS TRACK
1998	KISD 3-2-18	0	200.00	00012937	NORTHWEST HIGH SCHOOL	MARCH 2, 2018
Total for check number 148851			800.00			
Check Number 148852						
1998	CHS 3-1-18	0	55.00	47364	NISD NORTHWEST HIGH SCHOOL GOLF	CHS GIRLS GOLF
1998	CHS 3-1-18	0	55.00	47364	NISD NORTHWEST HIGH SCHOOL GOLF	CHMPION CIR 3/1/18
Total for check number 148852			110.00			
Check Number 148853						
4618	A295271	0	75.00	00023409	MICKEY O'BRIEN	CHS SOCCER TOURN
Total for check number 148853			75.00			
Check Number 148854						
4618	A295468	0	140.00	70199	ERIC PACHECO	KHS WRESTLING REFEREE
Total for check number 148854			140.00			
Check Number 148855						
4618	A330968	0	175.00	65702	JEREMIE PARKER	KMS BBALL TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A266920	0	85.00	65702	JEREMIE PARKER	ISMS BBALL TOURN
1998	A306079	0	125.00	65702	JEREMIE PARKER	TSMS V TVMS BBALL
Total for check number 148855			385.00			
Check Number 148856						
2408	18-3122	1	1,286.74	44580	PASCO BROKERAGE, INC.	HOBART SERVICE MODEL NO. 00-913102-00142 HOBART I, HEATER, BSTR W/STUD 30KW 480V
Total for check number 148856			1,286.74			
Check Number 148857						
4618	HMS JAN 18	0	38.00	69709	KRISTIN PERRY	HMS 1/9/18-1/30/18
Total for check number 148857			38.00			
Check Number 148858						
8658	CHS JAN 18	0	347.50	66864	SHERYLYNN PORTER	CHS 1/9/18-1/31/18
Total for check number 148858			347.50			
Check Number 148859						
4618	A295277	0	75.00	70176	STEVIE POSTON	CHS V ARLINGTON SOCCE
Total for check number 148859			75.00			
Check Number 148860						
1998	82055	1	650.00	00010727	PROCOMPUTING CORPORATION	ITEM NOVODS VIVITEK NOVODS, DIGITAL SIGNAGE APPLIANCE
Total for check number 148860			650.00			
Check Number 148861						
4618	00011272	1	219.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	LIP BALM
4618	00011272	2	45.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SET UP
4618	00011272	3	18.05	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	FREIGHT
Total for check number 148861			282.05			
Check Number 148862						
8658	374883	1	600.00	64724	STEVEN AARON SAWYER	UV + CUSTOM LIGHTING PACKAGE 2
8658	374883	2	275.00	64724	STEVEN AARON SAWYER	HIGH OUTPUT RD/GR LASER EFFECT DMX ENABLED
8658	374883	3	175.00	64724	STEVEN AARON SAWYER	DESIGN, PLANNING COORDINATING, PREP, DELIVER, SET UP, OPERATING, TEAR DOWN (MINUS DISCOUNT OF 135.00)
Total for check number 148862			1,050.00			
Check Number 148863						
4618	A266879	0	85.00	60288	COREY ROBERTS	ISMS BBALL TOURN
Total for check number 148863			85.00			
Check Number 148864						
8658	6857	1	162.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN COBALT BLUE T-SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	6925	1	170.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN RED SHORT SLEEVE T-SHIRTS
4618	6904	1	783.00	67371	ROYOLA SCREEN PRINTING, INC.	DESIGN #3 VIOLET - 3XS, 4S, 39M, 8L
Total for check number 148864			1,115.50			
Check Number 148865						
4618	005910	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$60.00. FOR FRHS SPED CLASS TO PURCHASE ITEMS TO USE TO SELL COFFEE.
4618	004435	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200.00
4618	004876	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR BAND CONCESSIONS FOR KMS BAND PARTY ON FRIDAY, 2-2-18 AT KMS. RYAN GAUGHAN - KMS BAND SPONSOR.
4618	005716	1	0.00	69230	SAM'S EAST, INC.	CONCESSION FOOD, DRINK AND SUPPLIES
4618	001777	1	0.00	69230	SAM'S EAST, INC.	ITEMS FOR GIRLS ATHLETIC CONCESSION STAND. HOT DOGS, HOT DOG BUNS, CANDY, CHIPS, ETC.
4618	002834	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR BAND CONCESSIONS FOR KMS BAND PARTY ON FRIDAY, 2-2-18 AT KMS. RYAN GAUGHAN - KMS BAND SPONSOR.
1998	002661	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR CULINARY INSTRUCTIONAL USE AT KCAL FOOD AND SUPPLIES
1998	002572	1	0.00	69230	SAM'S EAST, INC.	FOR PAPER PRODUCT FOR KISD PD TRAINING
1998	002572	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00 TO PURCHASE SNACKS FOR KISD STAFF FOR KISD ALL DAY PD TRAINING
1998	002662	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR CULINARY INSTRUCTIONAL USE AT KCAL FOOD AND SUPPLIES
1998	005015	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS - FOOD AND SUPPLIES FOR KCAL CULINARY ARTS CLASS INSTRUCTIONAL USE
1998	002824	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES SUCH AS GALLON ZIPLOCK BAGS, QUART BAGS, SANDWICH BAGS, FOOD CONTAINERS, BAG OF OATMEAL -
1998	005971	1	0.00	69230	SAM'S EAST, INC.	SUPPLIES FOR COOKING ACTIVITIES FOR ADL CLASS
1998	005911	1	0.00	69230	SAM'S EAST, INC.	SUPPLIES FOR COOKING ACTIVITIES FOR ADL CLASS
1998	005884	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$320 - PURCHASE OF SNACKS FOR KELLER ISD STAKEHOLDERS TO BE USED DURING VISIONING ALIGNMENT WORKSHOPS ON FEBRUARY 2, 3, 12, 13 & 14, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 148865			0.00			
Check Number 148866						
4618	A266881	0	85.00	70011	RUSSELL SCHACHERE	ISMS BBALL TOURN
4618	A266914	0	155.00	70011	RUSSELL SCHACHERE	ISMS BBALL TOURN
Total for check number 148866			240.00			
Check Number 148867						
4618	A295465	0	140.00	60405	CLYDE SEBASTIAN	KHS WRESTLING TOURN
Total for check number 148867			140.00			
Check Number 148868						
4618	A295225	0	135.00	49881	IQBAL M SHAIKH	TCHS V GP/TCHS V ARL
Total for check number 148868			135.00			
Check Number 148869						
1998	16554	1	303.00	65951	E GROUP, INC,	TO INCLUDE NAME BADGES, POCKET FOLDERS, VINYL AND FABRIC BANNERS, NOTECARDS, STICKER ROLLS, BALLOONS, WALL DECAL, POSTERS
Total for check number 148869			303.00			
Check Number 148870						
1998	539796	0	62.00	56533	SKILLSUSA TEXAS ASSOCIATION	CH 4368 QUATTLEBAUM
Total for check number 148870			62.00			
Check Number 148871						
2118	18-2547-2740	1	419.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FOR SARAH WHETSELL, CES TEACHER TO ATTEND THE CONFERENCE FOR PREK-K TEACHERS CONFERENCE IN ARLINGTON, TEXAS ON MARCH 26-27, 2018
2118	18-2548-2739	2	419.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FOR TAMMY SCOGIN, CES TEACHER TO ATTEND THE CONFERENCE FOR PREK-K TEACHERS CONFERENCE IN ARLINGTON, TEXAS ON MARCH 26-27, 2018
Total for check number 148871			838.00			
Check Number 148872						
4618	TCHS 1/9-30	0	228.00	64579	ROY SWANEY	TCHS 1/9-30/18
Total for check number 148872			228.00			
Check Number 148873						
1998	1049	0	113,180.02	00007671	TARRANT APPRAISAL DISTRICT	MAR 18 MNTHLY ALLOCAT
Total for check number 148873			113,180.02			
Check Number 148874						
1998	3428512	1	10.99	00001677	TEACHER'S TOOLS INC	ITEM #TCR63400 INFERENCE CARDS LEVEL 5.0-6.5
1998	3428512	2	9.99	00001677	TEACHER'S TOOLS INC	ITEM #MCCC3101 ELEMENTS/LIT CHATTER CHARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3428512	3	9.99	00001677	TEACHER'S TOOLS INC	ITEM #TCR63072 CONTEXT CLUE CARDS LEVEL 3.5 - 5.0
1998	3428512	4	12.99	00001677	TEACHER'S TOOLS INC	ITEM #CD404242 LANG ARTS PRACTICE * APP-5
1998	3428512	5	11.99	00001677	TEACHER'S TOOLS INC	ITEM #SC579388 LIT PASSAGES: CLOSE READING - 5
1998	3428512	6	9.99	00001677	TEACHER'S TOOLS INC	ITEM #CD104891 PAIRED PASSAGES GR6
1998	3428512	7	10.99	00001677	TEACHER'S TOOLS INC	ITEM #TCR63066 MAIN IDEA CARDS LEVEL 3.5-5.0
1998	3428512	8	10.00	00001677	TEACHER'S TOOLS INC	FREIGHT
Total for check number 148874			86.93			
Check Number 148875						
1998	FRHS 2/25/18	1	225.00	00007263	TEXAS ACADEMIC DECATHLON	TEXAS ACADEMIC DECATHLON 2018 STATE MEET AWARDS BREAKFAST BANQUET ON SUNDAY FEB 25, 2018 AT THE OMNI SAN ANTONIO HOTEL FOR 9 STUDENTS
1998	FRHS 2/25/18	2	50.00	00007263	TEXAS ACADEMIC DECATHLON	TEXAS ACADEMIC DECATHLON 2018 STATE MEET AWARDS BREAKFAST BANQUET ON SUNDAY FEBRUARY 25, 2018 AT THE OMNI SAN ANTONIO HOTEL FOR 2 TEACHERS
Total for check number 148875			275.00			
Check Number 148876						
1998	73210	1	126.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY-25# BAGS
1998	73214	1	73.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY- 25# BAGS
1998	73214	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
1998	73210	2	20.00	59500	THE MLD GROUP LLC	FREIGHT/SHIPPIGN CHARGE
Total for check number 148876			244.00			
Check Number 148877						
1998	2927-4	1	42.08	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 148877			42.08			
Check Number 148878						
1998	27-18	1	1,105.00	00009562	THE TENNIS SHOP, INC	WILSON ULTRA TENNIS BALLS
1998	27-18	2	44.00	00009562	THE TENNIS SHOP, INC	60-ALPHA OVERGRIP TAPE
Total for check number 148878			1,149.00			
Check Number 148879						
4618	2123	1	148.50	00020556	SAM GROUP, LP	SHIRTS FOR THE BATTLE OF THE BOOKS TEAM
Total for check number 148879			148.50			
Check Number 148880						
1998	TCHS 2/8/18	1	250.00	68693	SARAH COLLEEN THORNTON	CONTRACT LABOR ASSISTING TCHS CHOIR
Total for check number 148880			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148881						
1998	CHS 3-21-18	0	175.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS GOLF AT TX STAR
1998	CHS 3-21-18	0	175.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	3/21/18
Total for check number 148881			350.00			
Check Number 148882						
4618	3575	1	942.50	59315	AL YUSUFALI***USE VENDOR 70551***	18 X 24 YARD SIGNS
4618	3575	2	217.50	59315	AL YUSUFALI***USE VENDOR 70551***	YARD STAKES
Total for check number 148882			1,160.00			
Check Number 148883						
1998	60780272-00	1	160.76	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
2408	60914806-00	1	34.23	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 148883			194.99			
Check Number 148884						
1998	MLG JAN 2018	0	101.32	57457	VICTORIA B MILES	MLG 1/10/18-10/29/18
Total for check number 148884			101.32			
Check Number 148885						
1998	A305412	0	125.00	63881	KYLE VORPAHL	ISMS V HMS BBALL
Total for check number 148885			125.00			
Check Number 148886						
4618	02275	1	-127.82	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO: POPSICLE STICKS, GLUE, CUPS, LIDS PIPE CLEANERS, GLITTER, ETC.
4618	02276	1	118.08	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO: POPSICLE STICKS, GLUE, CUPS, LIDS PIPE CLEANERS, GLITTER, ETC.
4618	05514	1	133.24	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$150.00 ITEMS TO BE PURCHASED SCOOTERS, VARIOUS SPORTY BALLS, BUBBLES, ETC.
4618	04339	1	127.82	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO: POPSICLE STICKS, GLUE, CUPS, LIDS PIPE CLEANERS, GLITTER, ETC.
1998	01207	1	140.84	00023294	WAL-MART STORES TEXAS, LLC	ART SUPPLIES
Total for check number 148886			392.16			
Check Number 148887						
1998	10756971	1	253.00	59084	WICKS AIRCRAFT SUPPLY COMPANY	ITEM R3/4X035-41 4130 CHROMOLY TUBE- ROUND
1998	10756971	2	423.85	59084	WICKS AIRCRAFT SUPPLY COMPANY	ITEM R1-1/4X035-41AG AMERICAN GERMAN
1998	10756971	3	237.33	59084	WICKS AIRCRAFT SUPPLY COMPANY	ITEM R2X049-41 4130 CHROMOLY TUBING ROUND
1998	10756971	4	415.92	59084	WICKS AIRCRAFT SUPPLY COMPANY	ITEM R1/2X028-41 4130 CHROMOLY TUBING ROUND
Total for check number 148887			1,330.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13673						
1998	6019385	1	189.00	45101	4IMPRINT INC	16018 SOLID COLOR STRESS BALL
1998	6053222	1	130.00	45101	4IMPRINT INC	ITEM 8998-34 TYVEK WRISTBAN 3/4"KELLY GREEN, KELLY GREEN
1998	6053222	2	55.00	45101	4IMPRINT INC	SET UP CHARGE
1998	6019385	2	60.00	45101	4IMPRINT INC	SET-UP CHARGE
1998	6019385	3	17.88	45101	4IMPRINT INC	SHIPPING
1998	6053222	3	130.00	45101	4IMPRINT INC	ITEM # 8998-34 TYVEK WRISTBAND 3/4, YELLOW,YELLOW
1998	6053222	4	55.00	45101	4IMPRINT INC	SET UP CHARGE
1998	6053222	5	94.50	45101	4IMPRINT INC	ITEM # 8998-1 TYVEK WRISTBAND - 1" BLUE, BLUE
1998	6053222	6	49.50	45101	4IMPRINT INC	SET UP CHARGE
1998	6053222	7	19.59	45101	4IMPRINT INC	SHIPPING
Total for check number V13673			800.47			
Check Number V13674						
1998	SMCGAHEY	0	36.58	56096	ASCD	SUZANNE MCGAHEY MEMBR
1998	SMCGAHEY	0	52.42	56096	ASCD	FEB 2018 - FEB 2019
Total for check number V13674			89.00			
Check Number V13675						
4298	11490381	1	2,150.00	64170	NCS PEARSON, INC.	1102735 (GMETRIX) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD
4298	11490258	1	2,150.00	64170	NCS PEARSON, INC.	1102735 (GMETRIX) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD
4298	11490372	1	2,150.00	64170	NCS PEARSON, INC.	1102735 (GMETRIX) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD
1998	11490999	1	2,150.00	64170	NCS PEARSON, INC.	1102735 (GMETRIX) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD
1998	11490373	1	2,150.00	64170	NCS PEARSON, INC.	1102735 (GMETRIX) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD
4298	11490258	2	4,550.00	64170	NCS PEARSON, INC.	1103036 ACA CAMPUS LICENSE BUNDLE - WEB DESIGN AND DEVELOPMENT - K12
4298	11490372	2	4,800.00	64170	NCS PEARSON, INC.	1102103 ACU CAMPUS LICENSE WITH SITE LICENSE PRACTICE TEST - K12 (NOAM)
4298	11490381	2	4,550.00	64170	NCS PEARSON, INC.	1103036 ACA CAMPUS LICENSE BUNDLE - WEB DESIGN AND DEVELOPMENT - K12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	11490373	2	4,550.00	64170	NCS PEARSON, INC.	1103035 ACA CAMPUS LICENSE BUNDLE - GRAPHIC DESIGN AND PRINT PRODUCTION - K12
1998	11490999	2	4,800.00	64170	NCS PEARSON, INC.	1102103 ACU CAMPUS LICENSE WITH SITE LICENSE PRACTICE TEST - K12 (NOAM)
4298	11490372	3	3,600.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
4298	11490258	3	2,061.78	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
4298	11490381	3	3,600.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
1998	11490999	3	3,600.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
1998	11490373	3	3,600.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
1998	11490258	3	1,538.22	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
1998	11490999	4	5,700.00	64170	NCS PEARSON, INC.	1102126 ACA CAMPUS LICENSE BUNDLE - FULL SUITE - K12
Total for check number V13675			57,700.00			
Check Number V13676						
2408	95074675	1	0.00	00007614	ECOLAB, INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V13676			0.00			
Check Number V13677						
1998	312350	1	1,500.00	64846	EDUCATION ADVANCED, INC.	TESTHOUND ON SITE TRAINING ON JANUARY 11, 2018 FOR OUR ASSESSMENT ASSISTANT PRINCIPALS AND ASSESSMENT DEPARTMENT
Total for check number V13677			1,500.00			
Check Number V13678						
4618	2100003A	1	54.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WILD ROBOT (HC)
4618	2100003A	2	25.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RED: THE TRUE STORY OF RED RIDING HOOD (P)
1998	712070F	2	17.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ECLIPSE
4618	213446	3	-44.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LAST KIDS ON EARTH (HC)
4618	2100003A	3	44.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LAST KIDS ON EARTH (HC)
1998	712070	3	13.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EVIL SPY SCHOOL
4618	2100003A	4	28.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WAR THAT SAVED MY LIFE (P)
1998	712070	4	17.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GEMINA
4618	2100003A	5	25.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CLICK HERE TO START (P)
1998	712070F	5	13.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPY SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	2100003A	6	25.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OCDANIEL (P)
1998	712070F	6	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPY SCHOOL SECRET SERVICE
1998	712070F	7	13.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPY SKI SCHOOL
1998	712070	8	2.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1998	712070F	8	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V13678			254.23			
Check Number V13679						
1998	710091411	1	5,500.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002279 - 9781328003911 - R180 NG TO UNIVERSAL STAGE B, UPGRADE KIT WITH 30 PERPETUAL LICENSES
1998	710091411	2	275.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number V13679			5,775.00			
Check Number V13680						
4618	05A93256	1	9.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC *NOT TO EXCEED \$500*
1998	05A92714	1	60.00	00009210	J. W. PEPPER & SON, INC	10580165 STAR WARS THE FORCE AWAKENS
1998	05A92714	2	46.00	00009210	J. W. PEPPER & SON, INC	2475409 DRAGONHUNTER
1998	05A92714	4	55.00	00009210	J. W. PEPPER & SON, INC	10522007 ADVENTURES ON BAINBRIDGE ISLAN
1998	05A92714	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13680			184.99			
Check Number V13681						
1998	11484323	1	1,227.00	52982	NCS PEARSON, INC.	ITEM # 32302 - KBIT-2 INDIVIDUAL TEST REC (25)
1998	11484323	2	61.35	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
Total for check number V13681			1,288.35			
Check Number V13682						
1998	57681	1	318.37	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57622	1	863.55	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V13682			1,181.92			
Check Number V13683						
4618	68359	1	21.50	53028	PEPWEAR LLC	G8 YOUTH G800B SIZE SMALL
4618	68359	2	64.50	53028	PEPWEAR LLC	G800B YOUTH GILDAN SIZE MEDIUM
4618	68359	3	53.75	53028	PEPWEAR LLC	G800B YOUTH T SHIRT SIZE LARGE
4618	68359	4	10.75	53028	PEPWEAR LLC	G800B YOUTH XL YOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	68359	5	10.75	53028	PEPWEAR LLC	G800 ADULT SMALL
4618	68359	6	25.50	53028	PEPWEAR LLC	G800_2X XXL SHIRT
4618	68359	7	8.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V13683			194.75			
Check Number V13684						
1998	165644	3	337.50	00021366	PERIPOLE, INC.	P4912R 12" NT HAND DRUM, GREEN FINISH
1998	165644	5	599.13	00021366	PERIPOLE, INC.	P1701 SOPRANO/ALTO DIATONIC TABLE (HOLDS 2 GLOCKS)
1998	165645	5	225.00	00021366	PERIPOLE, INC.	P4912R 12" NT HAND DRUM, GREEN FINISH
1998	165333	5	562.50	00021366	PERIPOLE, INC.	P4912R 12" NT HAND DRUM, GREEN FINISH
1998	165644	6	713.88	00021366	PERIPOLE, INC.	P1801 SOPRANO/ALTO DIATONIC STAND
1998	165645	18	798.84	00021366	PERIPOLE, INC.	P1701 SOPRANO/ALTO DIATONIC TABLE
1998	165645	19	951.84	00021366	PERIPOLE, INC.	P1801 SOPRANO ALTO DIATONIC STAND
1998	165644	99	115.54	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
1998	165333	99	39.37	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13684			4,343.60			
Check Number V13685						
4618	1754063-00	1	1,184.69	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED LIST (APPROVED BY LORI TUDOR!)
4618	1754063-01	1	604.91	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED LIST (APPROVED BY LORI TUDOR!)
4618	1754063-00	2	54.16	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4618	1754063-01	2	27.66	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V13685			1,871.42			
Check Number V13686						
1998	3305389886	1	619.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
Total for check number V13686			619.00			
Check Number V13687						
1998	90245	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 170 GSM, 24" X 100' 6 EA. @ \$99.95 = 599.70
1998	90245	3	41.97	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT CHARGE
Total for check number V13687			641.67			
Check Number V13688						
4618	387433	1	1,129.39	40529	SOUTHEASTERN CAREER APPAREL, INC.	TUX SHIRTS, CUMBERBUNDS, AND BOW TIES FOR KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13688			1,129.39			
Check Number V13689						
1998	4988	1	660.00	49010	TEXAS HEALTH HARRIS METHODIST	IMPACT BASELINE TESTING FOR CONTACT SPORT ATHLETES.
1998	5109	1	400.00	49010	TEXAS HEALTH HARRIS METHODIST	IMPACT BASELINE TESTS
Total for check number V13689			1,060.00			
Check Number V13690						
1998	323526	1	14.99	66276	THERAPY SHOPPE, INC.	LS2021 THE ART OF CONVERSATION CARDS
1998	323526	2	13.99	66276	THERAPY SHOPPE, INC.	RR7277- SELF CALMING CARDS
1998	323526	3	19.99	66276	THERAPY SHOPPE, INC.	VP7150- FIND IT GAME
1998	323526	4	39.98	66276	THERAPY SHOPPE, INC.	SS7553- THINKING PUTTY CREATE YOUR OWN KIT
1998	323526	5	48.99	66276	THERAPY SHOPPE, INC.	SS7447- FIDGETING FOOT BAND XT- 10 PK
1998	323526	6	7.99	66276	THERAPY SHOPPE, INC.	SS7479- PRETTY PINK PUTTY KIT
1998	323526	7	14.99	66276	THERAPY SHOPPE, INC.	SS7480- FOXFIRE PHANTOM THINKING PUTTY (LG TIN)
1998	323526	99	16.09	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13690			177.01			
Check Number V13691						
1998	999158	1	495.00	00021836	TROXELL COMMUNICATIONS, INC	QUOTE # Q631410126 PEQ PEQQBSR THROWABLE WIRELSS MIC
Total for check number V13691			495.00			
Check Number V13692						
1998	8081170620	1	51.65	63639	VWR FUNDING, INC.	ITEM 876253 LM MEALWORM LARVAE PK/1000 (TENEBRIO)
Total for check number V13692			51.65			
Check Number WT080213						
5118	246446000	0	1,719,725.00	56339	US BANK-CHARLOTTE	2016A/KELLERISDSRA
5118	246446000	0	1,075,050.00	56339	US BANK-CHARLOTTE	2016A/KELLERISDSRB
Total for check number WT080213			2,794,775.00			
Check Number WT090213						
5118	LOAN # 3343A	0	120,600.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
Total for check number WT090213			120,600.00			
Check Number WT100213						
5118	G067Z08	0	129,200.00	55784	REGIONS BANK	2011 BI 4188
5118	G067Z08	0	387,928.13	55784	REGIONS BANK	2010 BI 3573
5118	G067Z08	0	63,975.00	55784	REGIONS BANK	2012A BI 5027
5118	G067Z08	0	1,741,575.00	55784	REGIONS BANK	2013 BI 5420

Fund	Invoice	Line	Amount	Vendor	Name	Description
5118	G067Z08	0	608,950.43	55784	REGIONS BANK	2014 BI 5997
5118	G067Z08	0	1,297,700.00	55784	REGIONS BANK	2014A BI 6382
5118	G067Z08	0	2,943,662.50	55784	REGIONS BANK	2015 BI 6639
5118	G067Z08	0	2,398,600.00	55784	REGIONS BANK	2015 BI 6922
5118	G067Z08	0	3,610,025.00	55784	REGIONS BANK	2015A BI 6915/6917
5118	G067Z08	0	2,592,250.00	55784	REGIONS BANK	2009 BI 2919
5118	G067Z08	0	47,425.00	55784	REGIONS BANK	2012 BI 4766
5118	G067Z08	0	479,105.00	55784	REGIONS BANK	2009 A BI 3334/3335
5118	G067Z08	0	611,056.25	55784	REGIONS BANK	2009 BI 2922
Total for check number WT100213			16,911,452.31			
Check Date 2/14/2018						
Check Number 148888						
8658	CHS JAN 18	0	66.50	69452	JACOB ARIE	CHS 1/8/2018
4618	HMS JAN2018	0	104.50	69452	JACOB ARIE	HMS 1/10/18-1/31/18
4618	HMS JAN 18	0	209.00	69452	JACOB ARIE	HMS 1/17/18-1/31/18
Total for check number 148888			380.00			
Check Number 148889						
1998	TETA JAN 18	0	463.07	67103	MELISSA ARNOLD	TRV GALVESTON 1/24-27
Total for check number 148889			463.07			
Check Number 148890						
1998	A267748	0	115.00	65918	RAMON ARREGUIN	KHS V ABILENE SOCCER
Total for check number 148890			115.00			
Check Number 148891						
1998	FRHS 2-26-18	0	90.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	CROSS TMBRS 2/26/18
1998	FRHS 2-26-18	0	90.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	FRHS JV BYS BUZZY OPN
Total for check number 148891			180.00			
Check Number 148892						
1998	FRHS JAN 18	1	1,000.00	67210	JAMES RANDALL BAAS	CONTRACT LABOR AS ACCOMPANIST FOR ROCK THE RIDGE AT FOSSIL RIDGE HIGH SCHOOL
Total for check number 148892			1,000.00			
Check Number 148893						
1998	REIM JAN 18	1	0.00	00022100	ROBIN L BARR	REIMBURSEMENT FOR ONLINE COURSES THAT ROBIN BARR TOOK ON DECEMBER 5, 2017
Total for check number 148893			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148894						
1998	A291191	0	115.00	43338	DAVE BEACH	KHS V ABILENE SOCCER
Total for check number 148894			115.00			
Check Number 148895						
1998	A302799	0	125.00	60067	ROGER L. BEAHM JR.	HMS V ISMS BBALL
Total for check number 148895			125.00			
Check Number 148896						
8658	TCHS JAN 18	0	28.50	65485	BLAKE BIRMINGHAM	TCHS 1/5/18-1/26/18
4618	TSMS JAN 18	0	76.00	65485	BLAKE BIRMINGHAM	TSMS 1/5/18-1/26/18
4618	TSMS JAN2018	0	152.00	65485	BLAKE BIRMINGHAM	TSMS 1/5/18-1/26/18
Total for check number 148896			256.50			
Check Number 148897						
1998	A249529	0	155.00	46483	BRIAN BLACK	CHS V KHS BBALL
Total for check number 148897			155.00			
Check Number 148898						
1998	A265952	0	155.00	60205	TOMMY BOWMAN	FRHS V TCHS BBALL
Total for check number 148898			155.00			
Check Number 148899						
1998	A265950	0	155.00	69991	JEREMY WADE BROWN	FRHS V TCHS BBALL
Total for check number 148899			155.00			
Check Number 148900						
1998	0012335	0	980.00	62945	BUSINESS PROFESSIONALS OF AMERICA	2/28/18-3/3/18
1998	0012334	0	1,260.00	62945	BUSINESS PROFESSIONALS OF AMERICA	2/28/18-3/3/18
1998	0012334	0	70.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS STATE COMPETITION
1998	0012335	0	70.00	62945	BUSINESS PROFESSIONALS OF AMERICA	REG KHS STATE COMP
Total for check number 148900			2,380.00			
Check Number 148901						
1998	0012643	0	140.00	62945	BUSINESS PROFESSIONALS OF AMERICA	FRHS STATE COMPETITIO
1998	0012643	0	1,400.00	62945	BUSINESS PROFESSIONALS OF AMERICA	2/28/18-3/3/18
Total for check number 148901			1,540.00			
Check Number 148902						
1998	A291113	0	95.00	49814	ASHLEE CAIN	KHS V ABILENE SOCCER
Total for check number 148902			95.00			
Check Number 148903						
8658	FRHS JAN 18	0	69.00	62785	SCOTT DUANE CAMPBELL	FRHS 1/4/18-1/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	TCHS JAN 18	0	133.00	62785	SCOTT DUANE CAMPBELL	TCHS 1/4/18-1/30/18
Total for check number 148903			202.00			
Check Number 148904						
1998	A265694	0	165.00	70082	ISAAC CARTER	KHS V FRH/HLTM/CHS/TC
Total for check number 148904			165.00			
Check Number 148905						
1998	A249561	0	155.00	61587	PAUL CHAPINDUKA	CHS V HALTOM BBALL
Total for check number 148905			155.00			
Check Number 148906						
1998	KISD 3-20-18	0	225.00	70205	COLLEYVILLE HERITAGE ATHLETIC BOOST	MARCH 20, 2018
1998	KISD 3-20-18	0	75.00	70205	COLLEYVILLE HERITAGE ATHLETIC BOOST	KHS/CHS/TCHS
1998	KISD 3-20-18	0	75.00	70205	COLLEYVILLE HERITAGE ATHLETIC BOOST	JV TENNIS
1998	KISD 3-20-18	0	75.00	70205	COLLEYVILLE HERITAGE ATHLETIC BOOST	PANTHER TOURNAMENT
Total for check number 148906			450.00			
Check Number 148907						
8658	TCHS JAN 18	0	76.00	68443	LAURA CHICARELLO	TCHS 1/8/18-1/30/18
Total for check number 148907			76.00			
Check Number 148908						
4618	TSMS 3-9-18	0	1,031.06	45272	CINEMARK USA INC	TSMS BAND 3/9/18
Total for check number 148908			1,031.06			
Check Number 148909						
1998	A249523	0	115.00	70009	MICHALE CORNISH	CHS V KHS BBALL
Total for check number 148909			115.00			
Check Number 148910						
7908	HB 1-4-8-18	0	400.00	70206	JENNIFER ANN COX	HOSP BENE 1/4-8/18
Total for check number 148910			400.00			
Check Number 148911						
1998	TETA JAN 18	0	87.00	65085	SHAYNA MICHELLE COYNE	TRV GALVESTON 1/24-27
Total for check number 148911			87.00			
Check Number 148912						
1998	A302488	0	115.00	70188	ANDRE CREAR JR	FRHS V HALTOM BBALL
Total for check number 148912			115.00			
Check Number 148913						
1998	FRHS JAN	1	750.00	67207	BRET CROW	CONTRACT LABOR AS ACCOMPANIST FOR ROCK THE RIDGE AT FOSSIL RIDGE HIGH SCHOOL
Total for check number 148913			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148914						
1998	A265463	0	0.00	70190	CHRISTOPHER DAMRON	CHS SOCCER
Total for check number 148914			0.00			
Check Number 148915						
1998	A305876	0	125.00	67269	JAMES DAWSON JR	TMS V TSMS BBALL
Total for check number 148915			125.00			
Check Number 148916						
8658	91514653	0	1,008.61	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS NOV 2017
4618	91514653	0	764.47	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS NOV 2017
1998	91514653	0	330.93	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS NOV 2017
Total for check number 148916			2,104.01			
Check Number 148917						
1998	277515	0	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	TARA CARGILL 12/17/17
1998	277516	0	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	WENDY JACKSON 12/17
1998	277514	0	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	JANIE WANT 12/17/17
Total for check number 148917			75.00			
Check Number 148918						
1998	NCTASPA 2018	0	42.08	62874	SANDRA MORENO GARZA	TRV DALLAS 1/11
Total for check number 148918			42.08			
Check Number 148919						
1998	ADM DUTY1/26	0	177.67	53226	SCOTT MICHAEL GOODWIN	TRV ABILENE 1/26-1/27
1998	ADM DUTY 1/5	0	9.65	53226	SCOTT MICHAEL GOODWIN	TRV HALTOM CITY
Total for check number 148919			187.32			
Check Number 148920						
1998	A265960	0	165.00	56125	JIMMY A GRIGSBY	FRHS V TCHS BBALL
Total for check number 148920			165.00			
Check Number 148921						
1998	A305875	0	125.00	62951	MICHAEL HAMMOND	TMS V TSMS BBALL
Total for check number 148921			125.00			
Check Number 148922						
1998	A302487	0	115.00	70114	JAMISON HEISKELL	FRHS V HALTOM BBALL
Total for check number 148922			115.00			
Check Number 148923						
1998	A291320	0	195.00	70130	LEE ROBERT HODGKINSON	FRHS V WTHRFRD SOCCER
Total for check number 148923			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148924						
1998	A249530	0	135.00	61553	RONALD WAYNE HOLT	CHS V KHS BBALL SECUR
Total for check number 148924			135.00			
Check Number 148925						
4618	A295269	0	135.00	70153	HAMILTON HOWARD	CHS SOCCER REFEREE
Total for check number 148925			135.00			
Check Number 148926						
1998	A295455	0	65.00	68632	CHANNEL HUTCHINSON	KHS V FRHS BBALL
Total for check number 148926			65.00			
Check Number 148927						
1998	TASA JAN 18	0	404.60	00020015	JENNIFER PRICE	TRV AUSTIN 1/28-1/31
Total for check number 148927			404.60			
Check Number 148928						
1998	JUDGE DECA	0	27.58	58333	JENNIFER RAMSEY LOVE	TRV IRVING 1/16
Total for check number 148928			27.58			
Check Number 148929						
1998	A295453	0	65.00	67183	MONTEZ JONES	KHS V FRHS BBALL
Total for check number 148929			65.00			
Check Number 148930						
1998	TAAE JAN 18	0	0.00	67052	SHELBY ELIZABETH JONES	TRV AUSTIN 1/31-2/2
1998	TETA JAN 18	0	0.00	67052	SHELBY ELIZABETH JONES	TRV GALVESTON 1/25-27
Total for check number 148930			0.00			
Check Number 148931						
1998	A295456	0	165.00	70020	WILLIE E JONES	KHS V FRHS BBALL
Total for check number 148931			165.00			
Check Number 148932						
1998	A302492	0	65.00	54379	DWAIN JOURDAN	FRHS V HALTOM BBALL
Total for check number 148932			65.00			
Check Number 148933						
1998	PT0201LR06	1	100.00	55405	KADUCEUS HOLDINGS INC	ITEM PT051 MORTAR AND PISTLE SET
1998	PT0201LR06	2	150.00	55405	KADUCEUS HOLDINGS INC	ITEM PT039 PETROLATUM WHITE 500 G
1998	PT0201LR06	3	900.00	55405	KADUCEUS HOLDINGS INC	ITEM PT012 COCOA BUTTER
1998	PT0201LR06	4	115.00	55405	KADUCEUS HOLDINGS INC	SHIPPING
Total for check number 148933			1,265.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148934						
1998	A295451	0	155.00	45322	MARK KARPEL	KHS V FRHS BBALL
Total for check number 148934			155.00			
Check Number 148935						
8658	KHS 2/2/18	1	300.00	47551	KASSANDRAS MEXICAN KITCHEN	BREAKFAST TACOS
Total for check number 148935			300.00			
Check Number 148936						
4618	074537	1	232.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 PLAQUE
4618	074537	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLIC AWARD
4618	074537	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE
Total for check number 148936			267.00			
Check Number 148937						
1998	TETA JAN 18	0	463.07	54723	KIMBERLY ANN BLANN	TRV GALVESTON 1/24-27
Total for check number 148937			463.07			
Check Number 148938						
4618	25765	1	100.00	62864	KIM'S KLOSET, LLC	#PC90H - YL - HOODED SWEATSHIRTS
4618	25765	2	100.00	62864	KIM'S KLOSET, LLC	#PC90P - YL - SWEATPANTS WITH POCKET
Total for check number 148938			200.00			
Check Number 148939						
1998	A295457	0	155.00	62904	JOHN MICHAEL KLEVEN	KHS V FRHS BBALL
Total for check number 148939			155.00			
Check Number 148940						
2408	180219	1	2,484.18	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
1998	180219	1	2,484.19	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
Total for check number 148940			4,968.37			
Check Number 148941						
1998	LTRC100039	0	-1,911.11	69026	BOOKS INTERNATIONAL INC	PO#17013422
1998	LTR1001540	1	6,150.00	69026	BOOKS INTERNATIONAL INC	CONTRACT SERVICES FOR LETTERLAND TRAINING FOR TEACHERS - 5 DAYS OF TRAINING - 3 DAYS IN NOVEMBER 2017 AND 2 DAYS MARCH 2018, KELLER, TEXAS- SEE ATTACHED AGREEMENT
Total for check number 148941			4,238.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148942						
1998	A302491	0	65.00	65659	DELANDO LEWIS	FRHS V HALTOM BBALL
Total for check number 148942			65.00			
Check Number 148943						
4618	52901	1	920.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM 100000000000 BANNER BRACKET SET FOR 1 BANNER
4618	52901	2	200.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM 011005000000 BANNER INSTALLATION
Total for check number 148943			1,120.00			
Check Number 148944						
1998	00026	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	REBECCA FLEMING MEM
1998	00026	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	CES EXP 3/30/18
Total for check number 148944			30.00			
Check Number 148945						
4618	TSMS JAN 18	0	184.50	69776	ARIANNE LOVELACE	TSMS 1/9/18-1/29/18
Total for check number 148945			184.50			
Check Number 148946						
1998	4392177	1	250.00	52301	LRP PUBLICATIONS, INC.	SUBSCRIPTION FOR SARA KOPROWSKI FOR THE SECTION 504 COMPLIANCE ADVISOR, 12 ISSUES
1998	4392177	2	29.50	52301	LRP PUBLICATIONS, INC.	SHIPPING AND HANDLING
Total for check number 148946			279.50			
Check Number 148947						
1998	A302485	0	155.00	40723	ANDRE MAJORS	FRHS V ABILENE/HALTOM
Total for check number 148947			155.00			
Check Number 148948						
1998	RTI JAN 2018	0	45.13	68429	JENNIFER ELAINE CLAIRMONT	TRV PLANO 1/16
1998	RTI/MTG 1/26	0	11.01	68429	JENNIFER ELAINE CLAIRMONT	TRV HASLET 1/26
Total for check number 148948			56.14			
Check Number 148949						
1998	A302800	0	125.00	68665	JACK MCCRAINIE	HMS V ISMS BBALL
Total for check number 148949			125.00			
Check Number 148950						
1998	136424	1	394.80	53027	MGM PRINTING SERVICES	120 WITH 72 PAGES MIDDLE SCHOOL COURSE GUIDES FOR THE 2018-2019 SCHOOL YEAR
1998	136427	1	20.00	53027	MGM PRINTING SERVICES	ONE FRONT COVER OF EACH COURSE GUIDE 10X13
1998	136424	2	970.20	53027	MGM PRINTING SERVICES	180 HIGH SCHOOL COURSE GUIDES WITH 170 PAGES FOR THE 2018-2019 SCHOOL YEAR
Total for check number 148950			1,385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148951						
1998	A249532	0	115.00	70155	WALTER T MISCHNICK	CHS V KELLER BBALL
Total for check number 148951			115.00			
Check Number 148952						
1998	A302489	0	155.00	60394	JOE MOORE	FRHS V HALTOM BBALL
Total for check number 148952			155.00			
Check Number 148953						
4618	A295268	0	195.00	64546	THOMAS MORAN	CHS SOCCER REFEREE
Total for check number 148953			195.00			
Check Number 148954						
1998	A249557	0	155.00	00023171	ROBERT MORELAND JR	CHS V HALTOM BBALL
Total for check number 148954			155.00			
Check Number 148955						
2408	744331	0	13.70	70208	LINDSEY MORRISON	REF LNCH KINSLEY
2408	744318	0	16.55	70208	LINDSEY MORRISON	REF LNCH LANDRY
Total for check number 148955			30.25			
Check Number 148956						
1998	RCA JAN 18	0	59.00	68034	BRADLEY CHARLES MORROW	TRV ATLANTA 1/11-1/12
Total for check number 148956			59.00			
Check Number 148957						
1998	A265464	0	155.00	52227	JON MORROW	CHS V TCHS SOCCER
Total for check number 148957			155.00			
Check Number 148958						
8658	FRHS DRILLTM	1	250.00	68794	SANDY PHILLIPS	CHEVRON PATCHES
Total for check number 148958			250.00			
Check Number 148959						
1998	874284	1	110.46	68767	NASCO EDUCATION LLC	ITEM C25448 KIT SOIL TEST W/200 TEST
1998	874284	2	152.96	68767	NASCO EDUCATION LLC	ITEM SB48134 KIT ELEM SOIL CLASSROOM
1998	873963	2	82.77	68767	NASCO EDUCATION LLC	ITEM C25095 BLADE ULTRA EDGE #5
1998	873963	4	31.73	68767	NASCO EDUCATION LLC	ITEM C29381 BLADE ULTRAEDGE DETACH #4
1998	874284	4	18.90	68767	NASCO EDUCATION LLC	ITEM C19662 CLIPPER COMPOUND GRIT
Total for check number 148959			396.82			
Check Number 148960						
4618	A295275	0	135.00	54411	MANSOUR NASR	KELLER SOCCER
Total for check number 148960			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148961						
7858	633579	0	1,689.59	64573	NATIONAL BENEFIT SERVICES, LLC	JAN 2018 ADMIN FEE
Total for check number 148961			1,689.59			
Check Number 148962						
8658	9727	1	340.00	00018028	NATIONAL FORENSIC LEAGUE	MEMBERSHIP FEES
Total for check number 148962			340.00			
Check Number 148963						
1998	A265467	0	155.00	56245	TIMOTHY WAYNE OLSON	CHS V HALTOM BBALL
Total for check number 148963			155.00			
Check Number 148964						
4618	IES MUSIC CL	1	300.00	57980	RONALD R. LANDRETH, JR.	TWENTY FIVE (25) T SHIRTS FOR MAV MARIMBA STUDENTS ONLY.
4618	VRMS SPIRIT	1	721.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEES: (2)YS, (12)YM, (22)YL, (24)SM, (17)MED, (14)LG, (9)XLG, (2)XXL, (1)XXXL
4618	VRMS SPIRIT	2	270.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE TEES: (1)YS, (2)YM, (5)YL, (2)SM, (9)MED, (4)LG, (2)XL, (1)XXL, (1)XXXL
4618	VRMS SPIRIT	3	798.00	57980	RONALD R. LANDRETH, JR.	REGULAR HOODIES: (1)YS, (7)YM, (16)YL, (10)SM, (10)MED, (5)LG, (6)XL, (1)XXL, (1)XXXL
4618	VRMS SPIRIT	4	17.50	57980	RONALD R. LANDRETH, JR.	TOTAL OF (7) EXTRA SIZES XXL AND UP
Total for check number 148964			2,106.50			
Check Number 148965						
1998	A306893	0	165.00	70179	CECILIA OWENS	CHS V HALTOM BBALL
Total for check number 148965			165.00			
Check Number 148966						
1998	A265951	0	155.00	68697	JONATHAN PASTUSEK	FRHS V TCHS BBALL
Total for check number 148966			155.00			
Check Number 148967						
2118	TASSP JAN 18	0	301.77	63504	ULYANA VALEREVNA PAYNE	TRV AUSTIN 1/21-1/23
Total for check number 148967			301.77			
Check Number 148968						
4618	KISD 2-10-18	0	250.00	70209	JAIME PEREZ	VOCAL SOLO JUDGE
Total for check number 148968			250.00			
Check Number 148969						
4618	HMS JAN 2018	0	38.00	69709	KRISTIN PERRY	HMS KB 1/9/18-1/30/18
4618	ISMS JAN 18	0	60.00	69709	KRISTIN PERRY	ISMS 1/8/18-1/29/18
Total for check number 148969			98.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148970						
1998	A295454	0	155.00	45396	KIRK POWERS	KHS V FRHS BBALL
Total for check number 148970			155.00			
Check Number 148971						
1998	A265465	0	155.00	70191	AARON PROCTOR	CHS V TCHS SOCCER
Total for check number 148971			155.00			
Check Number 148972						
1998	A249533	0	115.00	65805	KENNETH REBSTOCK	CHS V KELLER BBALL
Total for check number 148972			115.00			
Check Number 148973						
1998	A249520	0	115.00	70075	MELISHA REESE	CHS V KELLER BBALL
Total for check number 148973			115.00			
Check Number 148974						
7808	FEB 2018	0	142,138.62	65836	RELIASTAR LIFE INSURANCE COMPANY	ADMIN / STOP LOSS INS
Total for check number 148974			142,138.62			
Check Number 148975						
1998	A295452	0	165.00	70058	JEFFREY SALDIVAR	KHS V FRHS BBALL
Total for check number 148975			165.00			
Check Number 148976						
1998	TAASP JAN 18	0	293.09	42255	SANDRA R TROUDT	TRV AUSTIN 1/21-23
Total for check number 148976			293.09			
Check Number 148977						
8678	SS FEB 18	0	15.62	00021213	SUZI A SCHLECTE	RMB BCI SUNSHINE
Total for check number 148977			15.62			
Check Number 148978						
8658	CHS JAN 18	0	38.00	68434	RYAN SCHLOTTERBACK	1/8/18-1/25/18
Total for check number 148978			38.00			
Check Number 148979						
1998	A302486	0	155.00	65887	DANIEL SHAFER	FRHS V HALTOM BBALL
Total for check number 148979			155.00			
Check Number 148980						
1998	A265469	0	155.00	70133	DREW HOLDEN SHAKE	CHS V ABILENE SOCCER
Total for check number 148980			155.00			
Check Number 148981						
1998	A265470	0	155.00	67182	MARSHALL SHAKE	CHS V ABILENE SOCCER
Total for check number 148981			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148982						
1998	A265468	0	155.00	61639	ROY TIMOTHY SHAKE	CHS V ABILENE SOCCER
Total for check number 148982			155.00			
Check Number 148983						
1998	TASA JAN 18	0	35.00	68382	LEANNE MARIA SHIVERS	TRV AUSTIN 1/28-1/31
Total for check number 148983			35.00			
Check Number 148984						
8678	601077117086	0	9.48	60387	DEBORAH KAY SINGLETON	RMB BCI SOAP SUNSHINE
Total for check number 148984			9.48			
Check Number 148985						
1998	18007826-02-	1	1,140.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MPC - GRADE 8 MATHEMATICS: SE + PT
1998	18007826-02-	2	1,140.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8RPC - GRADE 8 READING: SE + PT
1998	18007826-02-	3	1,140.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8UPC - GRADE 8 SOCIAL STUDIES: SE + PT
1998	18007826-02-	4	190.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	A1PC - ALGEBRA 1 READINESS: SE + PT
1998	18007826-02-	5	50.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	A1RTE - ALGEBRA I READINESS TEACHERS EDITION
Total for check number 148985			3,660.00			
Check Number 148986						
4618	271166	1	362.40	48808	SODEXO, INC. & AFFILIATES	RICO'S ALL IN ONE POPCORN
2148	271169	1	53.36	48808	SODEXO, INC. & AFFILIATES	CRACKERS, KEEBLER ANIMAL W/G#
2148	271169	2	45.29	48808	SODEXO, INC. & AFFILIATES	CRACKER, GOLF FISH PRETZEL W/G#
Total for check number 148986			461.05			
Check Number 148987						
1998	36439	1	100.00	63771	SPIRIT MONKEY, LLC	ITEM # 100B SPIRIT STICKS IN A ABARRELL QTY 2 50.00
1998	36439	2	100.00	63771	SPIRIT MONKEY, LLC	ITEM #100E EMOJI SPIRIT STICKS 100 MYSTERY FOIL PACKS QTY 2 50.00
1998	36439	3	40.00	63771	SPIRIT MONKEY, LLC	ITEM #5322 PERFECT ATTENDANCE SPIRIT STICKS GRASS GREEN QTY 100 40.00
1998	36439	4	65.00	63771	SPIRIT MONKEY, LLC	ITEM #M14 MAD SCIENTIST MONKEY WITH CLIP QTY 13 5.00EA
1998	36439	5	65.00	63771	SPIRIT MONKEY, LLC	ITEM #M20 CAPED CRUSADER STUFFED MONKEY WITH CLIP QTY 13 5.00 EA
1998	36439	6	65.00	63771	SPIRIT MONKEY, LLC	ITEM #M24 SAFARI GUIDE STUFFED MONKEY WITH CLIP QTY 13 5.00 EA
1998	36439	7	65.00	63771	SPIRIT MONKEY, LLC	ITEM #M 33 CHEERLEADER MONKEY WITH CLIP QTY 13 5.00 EA
Total for check number 148987			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 148988						
1998	A291319	0	175.00	67240	MARK STRENGER	FRHS V WTHFRD SOCCER
Total for check number 148988			175.00			
Check Number 148989						
4618	TCHS 12/11-	1	3,000.00	66892	STRIKE ANYWHERE, INC.	SOUND PAINTING CLINIC DECEMBER 11-14,2017
Total for check number 148989			3,000.00			
Check Number 148990						
1998	RCA JAN 18	0	179.39	50866	SYDNEY LYNEE BRAMER	TRV ALTANTA 1/11-1/12
Total for check number 148990			179.39			
Check Number 148991						
1998	196513038	1	1,005.77	00007735	SYSCO USA I, INC	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	196513038/TX	1	-0.14	00007735	SYSCO USA I, INC	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	196515914	1	-41.00	00007735	SYSCO USA I, INC	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 148991			964.63			
Check Number 148992						
1998	SOC THINKING	0	25.07	64374	LAUREN CADAHIA TEGANTVOORT	TRV GRAPEVINE 2/6-7
Total for check number 148992			25.07			
Check Number 148993						
2118	22505	1	-225.00	00002123	TASSP	TASSP: 2018 MMSM SYMPOSIUM REGISTRATION
2118	25505	1	540.00	00002123	TASSP	TASSP: 2018 MMSM SYMPOSIUM REGISTRATION
Total for check number 148993			315.00			
Check Number 148994						
1998	TCHS 3-8-18	0	80.00	52146	TEXAS FUTURE BUSINESS LEADERS	3/8/18-3/10/18
1998	TCHS 3-8-18	0	1,200.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS REG ST COMP
Total for check number 148994			1,280.00			
Check Number 148995						
1998	13427	1	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 IN CORPUS CHRISTI. REGISTRATION: TOM ALUMBAUGH
1998	13684	3	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 IN CORPUS CHRISTI. REGISTRATION: FRANCINE LALANDE
1998	13438	4	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 IN CORPUS CHRISTI. REGISTRATION: DANIEL LANCASTER
1998	13425	5	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 IN CORPUS CHRISTI. REGISTRATION: BARBARA MCKINNEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	13465	6	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 IN CORPUS CHRISTI. REGISTRATION: GLORIA REYES
1998	13464	7	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 IN CORPUS CHRISTI. REGISTRATION: DONNA WALSH
1998	13630	8	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 IN CORPUS CHRISTI. REGISTRATION: MARCENE WEATHERALL
1998	13433	9	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 IN CORPUS CHRISTI. REGISTRATION:
Total for check number 148995			2,600.00			
Check Number 148996						
4618	37420	1	20.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS WMNS REGISTA 16 SHORT - BLACK - # ON RT LEG -- ITEM# AO1612 -- FOR STUDENT USE -- REPLACEMENT FOR DAMAGED UNIFORM SHORT
4618	37398	1	275.00	44130	PLANO SPORTS SOCCER, INC.	WHITE ADIDAS METRO SOCKS
4618	37398	2	275.00	44130	PLANO SPORTS SOCCER, INC.	BLACK ADIDAS METRO SOCKS
4618	37398	3	51.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SQUADRA 17 LS BLACK JERSEY W/IRON ON LOGO
4618	37398	4	55.00	44130	PLANO SPORTS SOCCER, INC.	CORE 18 SW PNTW (BLK/WHT) (SMALL)
4618	37398	5	128.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS RAIN JACKET W/IRON ON LOGO
4618	37398	6	36.00	44130	PLANO SPORTS SOCCER, INC.	NIKE 25" FUTSAL BALLS
4618	37398	7	25.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SQUADRA 17 LS BLACK JERSEY W/IRON ON LOGO (1 LG)
Total for check number 148996			865.50			
Check Number 148997						
1998	A249528	0	155.00	56260	DARRYL R THOMPSON	CHS V KELLER BBALL
Total for check number 148997			155.00			
Check Number 148998						
1998	18646	1	1,120.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
Total for check number 148998			1,120.00			
Check Number 148999						
1998	A307023	0	125.00	63987	RICHARD TURNER	FHMS V KELLER BBALL
Total for check number 148999			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149000						
1998	A271200	0	155.00	60174	TREVOR VINSON	KHS V CHS BBALL
Total for check number 149000			155.00			
Check Number 149001						
1998	A306897	0	165.00	69946	BRYANT WHITAKER	KELLER V HALTOM BBALL
1998	A265693	0	165.00	69946	BRYANT WHITAKER	KHS V FRH/HLTM/CHS/TC
Total for check number 149001			330.00			
Check Number 149002						
4618	TCHS JAN 18	0	76.00	67119	BRONWYN WHITE	TCHS 1/4/18-1/25/18
Total for check number 149002			76.00			
Check Number 149003						
1998	A306896	0	65.00	65941	JASMINE WIGGINS	CHS V HALTOM BBALL
Total for check number 149003			65.00			
Check Number 149004						
1998	A291318	0	55.00	68873	KYLON WILSON	FRHS V WTHFRD SOCCER
Total for check number 149004			55.00			
Check Number 149005						
1998	TETA JAN 18	0	402.07	59147	DAVID ALAN WRIGHT	TRV GALVESTON 1/25-27
Total for check number 149005			402.07			
Check Number 149006						
8678	RW FEB 18	0	49.74	68163	REBECCA THERESA WYMAN	RMB FRE SUNSHINE
Total for check number 149006			49.74			
Check Number 149007						
1998	5019	1	120.00	62873	XTREME SWIM, INC.	SOLID SILICONE CAP--PURPLE
1998	5019	2	900.00	62873	XTREME SWIM, INC.	ARENA KNEESKIN TECH SUITS
Total for check number 149007			1,020.00			
Check Number 700932						
8638	FEB 2018	0	119,903.61	64450	CIGNA HEALTH AND LIFE INSURANCE CO	FEB 2018 DENTAL PREMI
Total for check number 700932			119,903.61			
Check Number 700933						
8638	KEL-22018	0	2,000.00	40273	EDUCATION CAREER ALTERNATIVES PROG	FEB 2018 INTERNS
Total for check number 700933			2,000.00			
Check Number 700934						
8638	B.PARKER18	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	BRETT PARKER FEB 18
8638	C.LEBARON18	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHASITY LEBARON FEB18
Total for check number 700934			990.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700935						
8638	JAN 2018	0	70,877.01	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JAN 2018 DISABILITY
8638	FEB 2018	0	47,278.99	60239	HARTFORD LIFE & ACCIDENT INSURANCE	FEB 18 LIFE INS PYMNT
Total for check number 700935			118,156.00			
Check Number 700936						
8638	11A9982956	0	6,151.16	64451	RELIASTAR LIFE INSURANCE COMPANY	FEB 2018 HOSP INDEMN
8638	11A9982956	0	7,326.47	64451	RELIASTAR LIFE INSURANCE COMPANY	FEB 2018 ACCIDENT
8638	11A9982956	0	13,902.53	64451	RELIASTAR LIFE INSURANCE COMPANY	FEB 2018 CRITICAL ILL
Total for check number 700936			27,380.16			
Check Number 700937						
8638	FEB 2018	0	11,872.86	47810	CITY OF KELLER	FEB 2018 MBRSHF FEES
Total for check number 700937			11,872.86			
Check Number 700938						
8638	8217387	0	1,466.80	00021231	QCD OF AMERICA, INC.	FEB 2018 PREMIUMS
Total for check number 700938			1,466.80			
Check Number 700939						
8638	FEB 2018	0	28,719.32	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	FEB 2018 VISION PREMI
Total for check number 700939			28,719.32			
Check Number 700940						
8638	70920	0	9,340.00	53544	TEXAS TEACHERS OF TOMORROW	FEB 2018 INTERNS
Total for check number 700940			9,340.00			
Check Number 700941						
8638	29-KEL-06	0	812.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	FEB 2018 INTERNS
Total for check number 700941			812.00			
Check Number CC170144						
4618	FRE 3-8-18	0	698.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FRE 2ND GR FT 3-8-18
Total for check number CC170144			698.00			
Check Number V13693						
1998	6718806377	1	1,498.00	00005868	APPLE INC	PPF22LL/A PERSONALIZED 10.5 INCH IPAD PRO WI-FI 256GB ROSE GOLD
Total for check number V13693			1,498.00			
Check Number V13694						
1998	3547275	1	71.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780679444671 POEMS: DONNE (EVERYMAN'S LIBRARY)
1998	3547275	2	38.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780679755333 RAISIN IN THE SUN
1998	3547275	3	38.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780141439556 WUTHERING HEIGHTS
Total for check number V13694			148.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V13695					
1998	8874773	1	58.50	68396	BLICK ART MATERIALS LLC	10028-1028 BLICK STU WC PAPER WHIT 15X22 90LB EACH
1998	8829542	1	6.00	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1998	8881805	1	30.30	68396	BLICK ART MATERIALS LLC	20408-1001 ALL STABILO CLR PNCL WHT EA
1998	8829304	1	6.00	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1998	8893898	1	58.32	68396	BLICK ART MATERIALS LLC	33204-2505 AMACO MARBLE GRAY 5LB
1998	8895526	1	132.34	68396	BLICK ART MATERIALS LLC	13404-2006 S BLK ILL BD !30 BLK 32X40 24PLY
1998	8875482	1	146.40	68396	BLICK ART MATERIALS LLC	13021-2006 CRESCENT MOUNTING BD !3 BLK 30X40
1998	8937430	1	103.74	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
1998	8828671	1	4.13	68396	BLICK ART MATERIALS LLC	60257-6510 CLR BX PIGMNT INK PAD VLT
1998	8874773	2	31.68	68396	BLICK ART MATERIALS LLC	10180-1023 BLICK WATERCOLOR PAD 9X12 90LB 15/SHT TB
1998	8828671	2	4.13	68396	BLICK ART MATERIALS LLC	60257-3060 CLR BX PIGMNT INK PAD PNK
1998	8829304	2	49.17	68396	BLICK ART MATERIALS LLC	05170-0729 DB ECNO BRSTL BRIGHT 72PC CLASSPK
1998	8937430	2	105.80	68396	BLICK ART MATERIALS LLC	11753-1002 ARCHES OIL PAPER !3 22INX30IN 140LB
1998	8881805	2	27.95	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1998	8829542	2	49.17	68396	BLICK ART MATERIALS LLC	05170-0729 DB ECNO BRSTL BRIGHT 72PC CLASSPK
1998	8874773	3	205.72	68396	BLICK ART MATERIALS LLC	51324-0000 STACKRACK IN DRYING RACK
1998	8828671	3	4.13	68396	BLICK ART MATERIALS LLC	60257-4510 CLR BX PIGMNT INK PAD ORG
1998	8881805	3	31.00	68396	BLICK ART MATERIALS LLC	13115-2222 CHIPBOARD !3 22X28 .05 14PLY
1998	8937430	3	45.60	68396	BLICK ART MATERIALS LLC	21319-2002 SAKURA IDENTIPEN BLK DUAL
1998	8829304	3	21.60	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1998	8829542	3	21.60	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1998	8829304	4	24.60	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1998	8937430	4	18.98	68396	BLICK ART MATERIALS LLC	00709-9308 CHRMCRYL STDNT ACRYLC SLVR 1/2GAL
1998	8828671	4	4.13	68396	BLICK ART MATERIALS LLC	60257-7010 CLR BX PIGMNT INK PAD GRN
1998	8874773	4	45.80	68396	BLICK ART MATERIALS LLC	23917-1020 CRAFTBOND GLUE GUN DUAL TMP MINI SIZE SOW
1998	8881805	4	61.06	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY !F 50LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8829542	4	24.60	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1998	8828671	5	4.13	68396	BLICK ART MATERIALS LLC	60257-3710 CLRBX PIGMNT INK PAD CRANBRY
1998	8881805	5	65.86	68396	BLICK ART MATERIALS LLC	10081-1023 CANSON WC PK 9X12 500SHT PK
1998	8829542	5	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1998	8937430	5	18.98	68396	BLICK ART MATERIALS LLC	00709-4688 CHRMCRYL STDNT ACRYLC NEON ORG 1/2-GAL
1998	8829304	5	45.40	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1998	8829304	6	15.30	68396	BLICK ART MATERIALS LLC	13414-1003 BLICK ILLST BOARD CP !3 WHT 20X30 14PLY
1998	8937430	6	7.90	68396	BLICK ART MATERIALS LLC	00709-3286 CHRMCRYL STDNT ACRYLC VERMLN 16OZ
1998	8829542	6	15.30	68396	BLICK ART MATERIALS LLC	13414-1003 BLICK ILLST BOARD CP !3 WHT 20X30 14PLY
1998	8828671	6	4.13	68396	BLICK ART MATERIALS LLC	60257-4260 CLRBX PIGMNT INK PAD CANARY
1998	8937430	7	98.80	68396	BLICK ART MATERIALS LLC	08908-1003 FREDRIX CANVAS PAD 9X12 SHT10
1998	8828671	7	4.13	68396	BLICK ART MATERIALS LLC	60257-2020 CLRBX PIGMNT INK PAD BLK
1998	8829304	7	20.20	68396	BLICK ART MATERIALS LLC	13109-1202 POSTER BOARD !3 WHT 22INX28IN 6PLY
1998	8829542	7	20.20	68396	BLICK ART MATERIALS LLC	13109-1202 POSTER BOARD !3 WHT 22INX28IN 6PLY
1998	8828671	8	13.78	68396	BLICK ART MATERIALS LLC	34214-1001 FLEXCUT SLIPSTROP SHARPENER
1998	8829304	8	18.65	68396	BLICK ART MATERIALS LLC	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
1998	8829542	8	18.65	68396	BLICK ART MATERIALS LLC	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
1998	8828671	9	20.95	68396	BLICK ART MATERIALS LLC	10402-1003 BLOCK PRINT PAPER 9X12 50LB 100SHT
1998	8829304	9	48.05	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1998	8829542	9	48.05	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1998	8829304	10	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1998	8828671	10	33.12	68396	BLICK ART MATERIALS LLC	24003-1003 ELMERS ART PASTE 2OZ
1998	8829542	10	20.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1998	8829304	11	20.16	68396	BLICK ART MATERIALS LLC	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32
1998	8828671	11	17.88	68396	BLICK ART MATERIALS LLC	58477-1105 SH SCISSOR CLASSPACK 5IN POINTD 12 ASSRTD
1998	8829542	11	20.16	68396	BLICK ART MATERIALS LLC	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8829542	12	9.03	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1998	8840946	12	-9.56	68396	BLICK ART MATERIALS LLC	42906-1002 INKING PLATE 11 1/4X7 1/2
1998	8849309	12	9.56	68396	BLICK ART MATERIALS LLC	42906-1002 INKING PLATE 11 1/4X7 1/2
1998	8829304	12	9.03	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1998	8828671	12	119.50	68396	BLICK ART MATERIALS LLC	42906-1002 INKING PLATE 11 1/4X7 1/2
1998	8829542	13	10.16	68396	BLICK ART MATERIALS LLC	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1998	8829304	13	10.16	68396	BLICK ART MATERIALS LLC	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1998	8829304	14	11.06	68396	BLICK ART MATERIALS LLC	55430-1018 BLICK ALUM RULER 18IN
1998	8829542	14	11.06	68396	BLICK ART MATERIALS LLC	55430-1018 BLICK ALUM RULER 18IN
1998	8829304	15	18.74	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1998	8829542	15	18.74	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1998	8829304	16	9.30	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1998	8829542	16	9.30	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1998	8829304	17	100.00	68396	BLICK ART MATERIALS LLC	10008-1028 BLICK WTRCLR PAPER 15X22 140LB EA
1998	8829542	17	100.00	68396	BLICK ART MATERIALS LLC	10008-1028 BLICK WTRCLR PAPER 15X22 140LB EA

Total for check number V13695

2,424.03

Check Number V13696

1998	973412	1	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	516469 AMINA'S VOICE
1998	975544	2	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	624150 BICYCLE SPY
1998	975544	3	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	311476 BRAVO ! : POEMS ABOUT AMAZING
1998	975544	4	20.58	00013036	BOUND TO STAY BOUND BOOKS, INC	606232 CHEF ROY CHOI AND THE STREET FOOD
1998	973412	5	19.18	00013036	BOUND TO STAY BOUND BOOKS, INC	402528 GARVEY'S CHOICE
1998	973412	6	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	211483 GRAND CANYON
1998	975544	7	13.59	00013036	BOUND TO STAY BOUND BOOKS, INC	429263 GRANDPA'S HAL-LA-LOOPYA HAMBONE
1998	975544	8	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	872516 HARLEM CHARADE
1998	975544	9	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	512263 HELLO, UNIVERSE
1998	975544	10	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	040568 HOW TO AVOID EXTINCTION
1998	975544	11	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	419341 KEITH HARING : THE BOY WHO JUST KEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	975544	12	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	518521 ME AND MARVIN GARDENS
1998	975544	13	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	393486 REFUGEE
1998	975544	14	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	621735 SERGEANT RECKLESS : THE TRUE STORY
1998	975544	15	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	425730 SLIDER
1998	975544	16	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	686910 SPIRIT HUNTERS
1998	975544	17	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	885684 STEF SOTO, TACO QUEEN
1998	975544	18	21.28	00013036	BOUND TO STAY BOUND BOOKS, INC	140573 STEP RIGHT UP : HOW DOC AND JIM KEY
1998	975544	19	18.50	00013036	BOUND TO STAY BOUND BOOKS, INC	556854 UNLUCKY LOTTERY WINNERS OF
1998	975544	20	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	796921 WEDGIE & GIZMO
1998	973412	21	2.07	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1998	975544	21	11.73	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING

Total for check number V13696

396.33

Check Number V13697

1998	98786367	0	-35.50	68301	VARSITY BRANDS HOLDING CO., INC.	OLD CREDIT OVER PAID
1998	901341826	0	-1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO#18003063
4618	901542260	1	741.00	68301	VARSITY BRANDS HOLDING CO., INC.	658064 NIKE HYPERWARM MOCK BLACK SM-5, MED-6 LG-6 XL-2
4618	901564893	1	13.90	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SCORE BOOKS FOR VARSITY AND JV SOFTBALL GAMES.
1998	901542262	1	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING BASKETBALLS FOR STUDENT USE ONLY BOYS BASKETBALL
1998	901308434	1	3,319.99	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WINDSCREEN ITEM NSPHG
1998	901542261	1	232.50	68301	VARSITY BRANDS HOLDING CO., INC.	MASTER LOCK 1525 BLACK (V69 SERIES ONLY) ITEM 1022858
4618	901542260	2	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	MZ360178 MIZUNO MX EQUIPMENT BAG BLACK
4618	901548958	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR FIELD MAINTENANCE ONLY* POLY FENCE GUARD
4618	901564893	2	13.90	68301	VARSITY BRANDS HOLDING CO., INC.	BSN LINE UP CARDS FOR JV AND VARSITY SOFTBALL GAMES.
1998	901542261	2	11.63	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	901542262	2	53.10	68301	VARSITY BRANDS HOLDING CO., INC.	WRITE PRO DRY ERASE BOARD
1998	901308434	2	519.96	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WS ART ITEM NSPHG
4618	901564893	3	52.95	68301	VARSITY BRANDS HOLDING CO., INC.	FIELD PAINT WHITE FOR GAME DAY FIELD MAINTENANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	901548958	3	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR FIELD MAINTENANCE ONLY* TIE WRAPS FOR POLY CAP YELLOW
1998	901308434	3	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	901542262	3	29.10	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE SOCKS FOR STUDENT USE ONLY BOYS BASKETBALL
4618	901548958	4	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR ATHLETES ONLY* MIZUNO WHEELED EQUIPMENT BAG
1998	901542262	4	29.10	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SOCKS FOR STUDENT USE ONLY BOYS BASKETBALL
4618	901548958	5	1,059.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR VARSITY ATHLETES ONLY* SIEGE GAME JERSEY 2 BUTTON
4618	901548958	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4618	901564893	99	4.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4618	901542260	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V13697 5,395.63

Check Number V13698

4618	33623	1	202.35	00013201	CAREY'S SPORTING GOODS	PRIMETIME ARMOURFUSE FILL IN JERSEY
4618	33623	2	30.00	00013201	CAREY'S SPORTING GOODS	REPAIR JERSEYS
4618	33623	3	10.88	00013201	CAREY'S SPORTING GOODS	SHIPPING

Total for check number V13698 243.23

Check Number V13699

1998	50147204	1	120.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	741248 DISH, PETRI, 100X10MM, PK/30
1998	50147204	2	109.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	894726 SPECTRAL STRIP PH 0-14, 100PK
1998	50147204	3	165.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	652567 LAMOTTE (R) GRN WATER QUAL MON

Total for check number V13699 394.92

Check Number V13700

4618	252848	1	5.79	42628	FITNESS FINDERS, INC	144-0451 #45 MILE MEDAL
4618	252848	2	5.79	42628	FITNESS FINDERS, INC	144-0501 #50 MILE MEDAL
4618	252848	3	5.79	42628	FITNESS FINDERS, INC	144-0551 #55 MILE MEDAL
4618	252848	4	5.79	42628	FITNESS FINDERS, INC	144-0601 #60 MILE MEDAL
4618	252848	5	8.49	42628	FITNESS FINDERS, INC	186-0101 VALENTINE
4618	252848	6	8.49	42628	FITNESS FINDERS, INC	186-5051 SNOWFLAKE
4618	252848	7	8.49	42628	FITNESS FINDERS, INC	186-5071 KITE
4618	252848	8	64.95	42628	FITNESS FINDERS, INC	117-200 TOE TOKENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	252848	9	12.10	42628	FITNESS FINDERS, INC	SHIPPING
Total for check number V13700			125.68			
Check Number V13701						
1998	17558	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME TAG FOR MADISON JOHNSON - ASSISTANT BAND DIRECTOR
Total for check number V13701			5.75			
Check Number V13702						
1998	05A94519	3	48.00	00009210	J. W. PEPPER & SON, INC	2268696 VANGUARD OVERTURE
Total for check number V13702			48.00			
Check Number V13703						
1998	29069	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number V13703			1,224.00			
Check Number V13704						
4618	00705327	1	50.00	00003154	MUSIC IN MOTION	ITEM # 4841-I LOVE BAND STICKERS (ROLL OF 1000)
4618	00705327	2	39.00	00003154	MUSIC IN MOTION	ITEM #: 4815- I LOVE BAND PENCIL BOX OF 144
4618	00705327	3	10.95	00003154	MUSIC IN MOTION	SHIPPING/HANDLING
Total for check number V13704			99.95			
Check Number V13705						
8658	CHS NHS 2018	1	333.75	54880	NASSP	7510041 NHS CAROLINA BLUE SATIN PENDANT STOLE
8658	CHS NHS 2018	2	556.25	54880	NASSP	7510040 WHITE SATIN PENDANT STOLE
8658	CHS NHS 2018	3	29.85	54880	NASSP	7110135 HISTORIAN'S PIN
8658	CHS NHS 2018	4	29.85	54880	NASSP	7110132 SECRETARY'S PIN
8658	CHS NHS 2018	5	29.85	54880	NASSP	7110133 TREASURER'S PIN
8658	CHS NHS 2018	6	29.85	54880	NASSP	7110134 PARLIAMENTARIAN'S PIN
8658	CHS NHS 2018	7	59.70	54880	NASSP	7110130 PRESIDENT'S PIN
8658	CHS NHS 2018	8	29.85	54880	NASSP	7110131 PRESIDENT'S PIN
Total for check number V13705			1,098.95			
Check Number V13706						
1998	3999231	0	688.01	49383	OLMSTED-KIRK PAPER COMPANY	PO#18000053
Total for check number V13706			688.01			
Check Number V13707						
8658	688074838-01	1	15.16	60196	ORIENTAL TRADING COMPANY	IN-32/2440 - VALENTINE CELLO BAG ASSORTMENT (5DZ)
4618	688024611-01	1	40.93	60196	ORIENTAL TRADING COMPANY	EIN-4/3718-----DELUXE SANTA SUIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	688075184-01	1	949.05	60196	ORIENTAL TRADING COMPANY	IN-62/9324 HALL PASSES LANYARDS
8658	688074838-01	2	6.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
8658	688002519-02	2	14.99	60196	ORIENTAL TRADING COMPANY	IN13718451 - CULTURES AROUND THE WORLD LEARNING CHA
4618	688024611-01	2	11.98	60196	ORIENTAL TRADING COMPANY	IN-4/4679---COMPLETE ADULT FEMALE ELF COSTUME (4 PIECE)
8658	688002519-02	3	13.97	60196	ORIENTAL TRADING COMPANY	IN-13729020 AWARD PHOTO STICK PROPS
4618	688024611-01	3	11.98	60196	ORIENTAL TRADING COMPANY	IN-4/4680---COMPLETE ADULT MALE ELF COSTUME (5 PIECE)
8658	688002519-02	4	47.86	60196	ORIENTAL TRADING COMPANY	IN-13754508 INTERNATIONAL FLAG TABLECOVER
8658	688002519-02	5	35.92	60196	ORIENTAL TRADING COMPANY	IN-3/1308 FLAGS OF ALL NATIONS (6"X4") 6 DZ
4618	688024611-01	5	11.98	60196	ORIENTAL TRADING COMPANY	IN-4/5351---ADULT SNOWMAN COSTUME
8658	688002519-02	6	15.99	60196	ORIENTAL TRADING COMPANY	IN-13785024 WINTER GAME PHOTO STICK PROP
8658	688002519-02	7	34.93	60196	ORIENTAL TRADING COMPANY	IN-25/135 FLAG OF ALL NATIONS LINE OF FLAGS
8658	688002519-02	8	52.35	60196	ORIENTAL TRADING COMPANY	IN-13784923 FLAGS OF ALL NATIONS TABLE COVER
8658	688002519-02	9	8.98	60196	ORIENTAL TRADING COMPANY	IN-49/1290 INFLATE WORLD GLOBES
4618	688024611-01	99	13.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V13707			1,287.05			
Check Number V13708						
1998	57600	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57650	1	510.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57844	1	820.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57678	1	474.27	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57601	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V13708			2,144.27			
Check Number V13709						
1998	165601	4	1,597.68	00021366	PERIPOLE, INC.	P1701 SOPRANO/ALTO DIATONIC TABLE
1998	165601	5	1,903.68	00021366	PERIPOLE, INC.	P1801 SOPRANO ALTO DIATONIC STAND
1998	165601	99	245.10	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13709			3,746.46			
Check Number V13710						
1998	SOF17-5175	1	400.00	69729	SAV-ON FENCE INC.	DEMO 160 ' OF 6 ' CHAINLINK FENCE FABRIC. HAUL AWAY FROM SITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	SOF17-5175	2	285.00	69729	SAV-ON FENCE INC.	DEMO 30 ' OF 10 ' TALL CHAINLINK BACKSTOP FABRIC. HAUL AWAY FROM SITE
1998	SOF17-5175	3	785.00	69729	SAV-ON FENCE INC.	DEMO 8 ' X 8 ' PIPE STRUCTURE. CUT ALL POSTS OFF AT GRADE. CUT STRUCTURE INTO MOVEABLE PIECES AND HAUL AWAY FROM SITE.
1998	SOF17-5175	4	1,520.00	69729	SAV-ON FENCE INC.	INSTALLATION OF NEW 160 ' - 6 ' TALL CHAINLINK FENCE FABRIC. FABRIC INSTALLED PER PROPOSAL. PULL AND RESET 3-2-3/8" X 8 ' LINE POSTS IN CEMENT 24" DEEP.
1998	SOF17-5175	5	1,300.00	69729	SAV-ON FENCE INC.	INSTALLATION OF NEW 30 ' - 1 ' TALL CHAINLINK FENCE FABRIC. FABRIC INSTALLED PER PROPOSAL.
Total for check number V13710			4,290.00			
Check Number V13711						
1998	22617894	2	208.00	00001359	SCHOLASTIC INC	ITEM #59T4 REFUGEE
1998	22617895	4	135.00	00001359	SCHOLASTIC INC	ITEM #3345 I AM MALALA: YOUNG READERS EDITION
Total for check number V13711			343.00			
Check Number V13712						
1998	3395114-00	1	68,700.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #55772 AED DEVICE G3 PLUS AUTO CS
Total for check number V13712			68,700.00			
Check Number V13713						
4618	308102940780	1	1,270.56	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1546366 - STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - MARINE
1998	208119891893	1	28.59	00002046	SCHOOL SPECIALTY SUPPLY INC	031549 TIME TIMER AUDIBLE 3"
4618	308102940780	2	638.43	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496633 - STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - CARDINAL
4618	308102940780	3	245.55	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496633 - STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - MARINE
4618	308102940780	4	245.55	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496633 - STOOL CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - PISTACHIO
4618	308102940780	5	245.55	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496633 - STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SAFFRON
4618	308102940780	6	562.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1496631 - STOOL - CS NEOROK - STOOL HEIGHT 12 - RUBBER BASE - PISTACHIO
4618	308102940780	7	531.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1465075 - RUNTZ CHILDRENS BALL - GREEN
4618	308102940780	8	140.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1284783 - CHAIR BALL 35CM - 13.5 IN - SIT N GYM - TRANSPARENT W/STARS
4618	308102940780	9	79.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1539113 - CHAIR BALL 45CM - 17.5 IN - SIT N GYM - YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102940780	10	335.75	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1513467 - BALL CHAIR - SIT N GYM PERLA 55 CM (21.5 IN) - PEARL WHITE
4618	308102940780	11	58.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1290868 - CUSHION SIT 8" BITTY BOTTOMS PVC BALLS BLUE SWIRL
4618	308102940780	12	186.03	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #004828 - DISC O SIT JUNIOR
Total for check number V13713			4,568.17			
Check Number V13714						
1998	84238677	1	58.20	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
1998	82962017	1	548.30	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND MATERIALS TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
Total for check number V13714			606.50			
Check Number V13717						
1998	3368571034	0	-5.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18007810
1998	3368571035	0	5.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18007810
1998	3368571020	0	-100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18007471
4618	3367768589	1	131.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207581 Seville Classics 6-Tier NSF Corner Shelving with Wheels, 28"D x 28"W x 72"H (WEBK429WEBK429)
4618	3368571051	1	149.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607833 Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/ Carton
4618	3368571037	1	41.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595447 Stanley Homeowner's Retractable Utility knife, Steel, 6-1/8" Handle
4618	3368571021	1	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets
1998	3359210439	1	17.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Ballpoint Pens, Medium Point, Black, Dozen
1998	3360530722	1	-180.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3366670017	1	28.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	158536 Round World Products Laminated World Map, 38" x 51.25"
1998	3365417220	1	3,692.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN:MARTINA.REYES@KELLERISD.NET
1998	3365417254	1	1,151.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET
1998	3366670033	1	221.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2467281 Epson 320, 4-Pack, Black, Yellow, Cyan, Magenta, Original, Ink Cartridge

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3364839184	1	1,265.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEM ATTN: SANG.LAM@KELLERISD.NET
1998	3366670019	1	543.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Crate, Black, 11 1/2"H x 13 7/8"W x 16 7/8"L
1998	3364839182	1	398.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEM ATTN: SANG.LAM@KELLERISD.NET
1998	3365417245	1	990.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEM ATTN: SERGIO.GALASO@KELLERISD.NET
1998	3361581804	1	-43.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEM ATTN: SANG.LAM@KELLERISD.NET
1998	3365417218	1	755.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-KELLEREARLY CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1998	3365417217	1	167.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE ATTN MARIA.DIAZ@KELLERISD.NET
1998	3365417254-	1	278.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3368571032	1	73.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	622939 Learning Resources 10-Sided Dice in Dice
1998	3368571038	1	26.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE5567 Avery Self-Adhesive Laser/Inkjet Printable Hanging File Tabs, White, Letter, 8 1/2"H x 11"W, 90/Pk
1998	3368571031	1	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254656 Post-it Flags, 1" Wide, Yellow, 100 Flags/Pack (680-YW2)
1998	3368571042	1	149.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093916 Easy to Go Wood top storage unit with 3 meshed metal drawers
1998	3368571046	1	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3368571047	1	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1568050 Staples Instant Hand Sanitizer with Aloe, 8 oz.
1998	3368571052	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3368571054	1	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2620666 Staples Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Pk
1998	3368571027	1	207.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201486 Flash Furniture Gray[amp]nbsp,Fabric Kneeling Chair,[amp]nbsp,Armless
1998	3368571060	1	37.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3368571055	1	29.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series, 2-Ply, Premium Perforated Roll Towel, White, 70 Sheets/Roll, 30 Rolls/Case (2717201)
1998	3368571057	1	184.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636802 Xerox Revolution Premium Digital Carbonless Paper, 3-Part Reverse, Pink/Canary/White, 8 1/2" x 11"
1998	3368571053	1	84.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)
1998	3368571012	1	2,117.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903321 Screenflex Portable Room Dividers, 13 Panels, Charcoal Black, 6'H x 24'1"L
1998	3368571025	1	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780964 Dell RKR9T DW316 USB 2.0 External Slim DVD+RW Optical Drive, Black
1998	3368571019	1	45.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 Dixon 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box
1998	3368571023	1	153.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205774 Lasko 1500W, Remote Control, Ceramic Tower Heater with Digital Display, Gray (5521)
1998	3368571014	1	-24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2467281 Epson 320, 4-Pack, Black, Yellow, Cyan, Magenta, Original, Ink Cartridge
1998	3367768606	1	142.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	441276 Epson DS-30 B11B206201 Portable Scanner
1998	3368571026	1	9.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLX832048ZV Helix Woodcase Colored Pencils, Assorted Lead, Wood Barrel, 48 / Box
1998	3368571024	1	-62.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	441276 Epson DS-30 B11B206201 Portable Scanner
1998	3368571011	1	12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	974653 Insten HDMI to HDMI Female/Male Right Angle Adapter
1998	3368571010	1	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679425 Staples SPL-130 8-Digit Display Calculator
1998	3368571008	1	-8.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	158536 Round World Products Laminated World Map, 38" x 51.25"
1998	3367768641	1	46.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549 C-Line Rigid Heavyweight Plastic Tent Holders, 4 1/4" x 11", 25/Bx
1998	3367768634	1	693.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	898919 HON Utility Table, Harvest Oak/Putty, 36x72"D
4618	3368571051	2	14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
4618	3368571021	2	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1074939 Charles Leonard Regular (4 1/2" x 3/8") Craft Sticks, Natural, 150/Pack
1998	3359210439	2	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123315 BIC Round Stic Ballpoint Pens, Medium Point, Blue, Dozen
1998	3366670017	2	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872823 Solar System Learning Chart
1998	3368571042	2	53.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3368571019	2	47.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Low Odor Dry-Erase Markers, Fine Point, Black, 12/pk (SAN86001)
1998	3368571046	2	38.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062171 Duracell Rechargeable NiMH "AA" Batteries, Long-Life ionCore, 4-Pack
1998	3368571047	2	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585229 Staples Instant Hand Sanitizer with Aloe, 1 Liter
1998	3368571052	2	20.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384338 Duracell CR2032/DL2032 Lithium Battery, 3.0V, 2-Pack
1998	3368571053	2	21.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354572 Staples Poly Index Dividers for Mini Binders, 5-tab, 5 1/2"x 8 1/2", Multicolored, 1 Set
1998	3368571054	2	14.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517389 Smead Poly Tab 1/5 Cut Tab, Clear, 25/Pack (64600)
1998	3368571038	2	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1998	3368571024	2	-184.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H
1998	3367768606	2	484.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H
1998	3368571060	2	90.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3368571011	2	117.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357416 Staples 2-Drawer Letter Size Vertical File Cabinet, Black (22-Inch)
1998	3368571010	2	77.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1199202 Omnitech 12-Sheet Cross-Cut Shredder
1998	3368571055	2	13.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665661 Staples Tiered Leaflet Holder, Clear, 10"H x 4 1/4"W x 6 1/4"D
1998	3367768641	2	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887557 C-Line Ink Jet/Laser Compatible White Cardstock Name Tents, 4 1/4" x 11", 50/Bx
1998	3368571027	2	105.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
1998	3368571025	2	32.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	355390 Pendaflex Divide It Up File Folders, Letter Size, Assorted Colors, 24/Pack (10772)
1998	3368571031	2	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985515 Honey Can Do 24 Pocket Over-Door Shoe Organizer, Black
1998	3368571032	2	44.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Blue, Dozen (BLN77-C)
1998	3368571026	2	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC377601 Chenille Kraft Company Creativity Street Wood Craft Sticks, Natural, Jumbo: 6" x 3/4", 500/Bx
4618	3368571021	3	32.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931634 Pretend [amp] Play Doctor, 12" x 14" x 3-1/2" plastic clamp-tight case. Set of 19
1998	3359210439	3	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape Value Packs, 10 Rolls/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3368571060	3	135.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082612 Staples Heavy-Duty View Binder with D-Rings, Black, 1,000 Sheet Capacity, 5" Ring
1998	3368571019	3	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM2342 Scotch General Purpose Masking Tape, Cream, 2" Wide, 3" Core, 1 Roll
1998	3368571011	3	150.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209053 Tripp Lite TRPP568050 50' HDMI Cable, Black
1998	3368571025	3	27.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452826 Startech 10' Apple 8-Pin Lightning To USB Data Transfer Cable For iPhone/iPod/iPad, White
1998	3368571038	3	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 Post-it Flags, 1/2" Wide, Assorted Colors, 140 Flags/Pack (683-4AB)
1998	3368571055	3	8.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048444 Mr. Clean Magic Eraser Extra Durable, 7/Pack
1998	3368571026	3	12.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1998	3368571042	3	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432507 X-ACTO Powerhouse 1799 Electric Pencil Sharpener Black
1998	3368571054	3	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480426 Staples File Storage Crate, Navy, 11 1/2"H x 13 7/8"W x 16 7/8"L
1998	3368571010	3	12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5385957\$\$To the parents of\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: To the parents of
4618	3368571021	4	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574282 Mabis Stor-A-Lot Jars, Unlabeled Clear Plastic
1998	3359210439	4	40.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack
1998	3368571038	4	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3368571055	4	47.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431487 Staples Twin-Pocket Poly Portfolios with Fasteners, 8 1/2" x 11", Black
1998	3368571054	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3368571060	4	18.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905810 Staples Twin-Pocket Portfolios with Fasteners, Black, 10/Pk
1998	3368571019	4	31.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1998	3368571026	4	1.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572353 Scotch Commercial-Grade Masking Tape for Production Painting, .94"W x 60 Yds
1998	3368571011	4	84.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133164 IOGEAR GDPHDW6 3.72" DisplayPort to HDMI Cable, White
8658	3368571019	5	71.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1918014 Poppin Aqua Large Storage File Box
4618	3368571021	5	29.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971050 Amscan Trifle Container Small, Red, 9/Pack (437841.4)
1998	3359210439	5	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3368571038	5	21.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390665 Kleenex Ultra Soft Facial Tissue, 3-Ply, White, 8.75 x 4.5, 75/Bx, 4 Box/Pk
1998	3368571011	5	28.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848947 Technical Concepts TCELL Odor Control Dispenser
1998	3368571054	5	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775489 Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk
1998	3368571060	5	12.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518346 Staples Full Sheet Multipurpose Inkjet/Laser Address Labels, 1 Label Per Sheet, White, 8 1/2"H x 11"W, 100 Labels/Bx
1998	3368571026	5	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300195 Sanford Brush Point Permanent Marker, Assorted, 12/Pack
4618	3368571021	6	25.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139479 Stowaway No Lid, Yellow
1998	3359210439	6	15.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
1998	3368571060	6	20.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456353 Dell Wireless Keyboard [amp] Mouse - KM117
1998	3368571011	6	35.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030247 Staples All-in-One Black Wire Mesh Desk Organizer
1998	3368571019	6	82.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3368571054	6	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	068190 Pilot Creative Permanent Marker, Extra Fine Point, 0.5 mm, Silver, Each
1998	3368571038	6	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	709554 Sharpie Accent Retractable Highlighters, Narrow Chisel Tip, Fluorescent Yellow, 5/pk (1740822)
4618	3368571021	7	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258146 54" X 108" Red Gingham Print Table Cover, 6/Pack
1998	3359210439	7	92.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3368571038	7	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912827 JAM Paper Plastic Envelopes, Button and String Tie Closure, Legal Booklet, 9.75x14.5, Assorted Colors, 6/pack (219B1RLIGBYORCL)
1998	3368571060	7	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652594 Staples Gel Wrist Rest, Silver
1998	3368571054	7	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2792418 Sharpie Extra Fine Oil Base Paint Marker, Metallic Silver Ink, 1 Each
1998	3359210439	8	87.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Light Duty Electric Pencil Sharpener (34462)
1998	3368571054	8	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMDP1000RF6 Scotch Sure Start Shipping Packaging Tape, 1.88" x 900", Clear, 6/Pack
1998	3368571060	8	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652595 Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L
1998	3359210439	9	197.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387544 Expo Low Odor Dry-Erase Markers, Bullet Tip, Blue, 12/pk (82003)
1998	3359210439	10	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210439	11	32.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3359210439	12	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413116 Tru-Ray Fade Resistant Art Construction Paper, Assorted Regular Colors, 9x12", 50 Sheets
1998	3359210439	13	15.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741314 ACCO Economy Paper Clips, Silver Finish, #3 Size, Mini, 100/Bx, 10 Boxes/Pack
1998	3359210439	14	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1998	3359210439	15	7.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211862 OIC Recycled Claw Staple Remover
1998	3359210439	16	74.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3359210439	17	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340 Swingline Standard Staples, ¼" Length, 210 Per Strip, 5,000 Per Box, 5 Box Pack
1998	3359210439	18	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
1998	3359210439	19	147.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it, Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)
1998	3359210439	20	78.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1998	3359210439	21	1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650963 ACCO Binder Clips, Non-Slip Grip, Black, 12/Box, Small
1998	3359210439	22	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1998	3359210439	23	65.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Low Odor Dry-Erase Markers, Fine Tip, Assorted Colors, 12/pk (86603)
1998	3359210439	24	63.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Low Odor Dry-Erase Markers, Fine Point, Black, 12/pk (SAN86001)
1998	3359210439	25	12.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806950 Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter
1998	3359210439	26	59.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)
1998	3359210439	27	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616224 Staples Heavyweight Sheet Protectors, Diamond Clear, 5 1/2" x 8 1/2", 25/Pk
1998	3359210439	28	91.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3359210439	29	69.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1998	3359210439	30	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3359210439	31	66.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1998	3359210439	32	55.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3359210439	33	34.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen
Total for check number V13717			17,574.68			
Check Number V13718						
1998	JWRIGHT 3/18	0	32.41	00007632	TASBO	JOHN WRIGHT MEMBERSHP
1998	JWRIGHT 3/18	0	97.59	00007632	TASBO	25426 EXP 3/31/18
Total for check number V13718			130.00			
Check Number V13719						
1998	829 2497243	1	620.08	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V13719			620.08			
Check Number V13720						
4618	901511290	1	42.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS REALLY RED CUT SET
4618	901511290	2	42.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS METALLIC BLUE CUP SET
4618	901511290	3	42.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS ROYAL PURPLE CUP SET
4618	901511290	4	42.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS NEON GREEN CUP SET
4618	901511290	5	42.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS NEON PINK CUP SET
4618	901511290	6	74.80	68302	VARSITY BRANDS HOLDING COMPANY INC.	GENERATION 3 STACKMAT + PRO TIMER
Total for check number V13720			287.20			
Check Date 2/15/2018						
Check Number 149008						
1998	20180212B	1	85.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND MAINTENANCE
1998	20180206A	1	680.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
Total for check number 149008			765.00			
Check Number 149009						
1998	0281686-001	1	66.02	53037	ADVANTAGE OFFICE PRODUCTS, LLC	LLR87239 TOP TABLE
1998	0281878-001	1	98.77	53037	ADVANTAGE OFFICE PRODUCTS, LLC	F24653 GLASS DISPOSAL BOX, 6PK
1998	0281878-001	2	67.18	53037	ADVANTAGE OFFICE PRODUCTS, LLC	200400 STORAGE TOTE, 18 PK (2582900)
1998	0281686-001	2	67.74	53037	ADVANTAGE OFFICE PRODUCTS, LLC	LLR639401 BASE FOR TABLE
1998	0281878-001	3	172.60	53037	ADVANTAGE OFFICE PRODUCTS, LLC	150736 STORAGE TOTE (662524)
1998	0281686-001	3	679.96	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BZ CHAIRS
Total for check number 149009			1,152.27			
Check Number 149010						
4618	09055	1	602.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PURPLE T-SHIRTS 10 SMALL, 18 MEDIUM, 10 LARGES, 5 XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	09055	2	48.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PURPLE T-SHIRT XXL
Total for check number 149010			650.00			
Check Number 149011						
1998	MLG JAN 2018	0	59.41	59695	AMANDA KAYE GRAVES	MLG 1/9/18-1/29/18
Total for check number 149011			59.41			
Check Number 149012						
1998	51485	1	100.00	70178	THE CERTIFICATION COUNCIL, INC	RECERT APP RECERTIFICATION APPLICATION FEE
1998	51485	2	200.00	70178	THE CERTIFICATION COUNCIL, INC	RECERT FEE CIAQAM RECERTIFICATION FOR TWO YEARS
1998	51485	3	50.00	70178	THE CERTIFICATION COUNCIL, INC	DIGITAL SEAL DIGITAL CERTIFICATION SEAL PERSONALIZED FOR REPORTS AND MARKETING
Total for check number 149012			350.00			
Check Number 149013						
1998	1036066	1	665.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	1036061	1	802.29	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 149013			1,467.29			
Check Number 149014						
1998	MLG JAN 2018	0	61.42	65530	RACHAEL LUANNE HAY	MLG 1/3/18-1/31/18
Total for check number 149014			61.42			
Check Number 149015						
1998	196799	1	48.00	66696	ANDYMARK, INC.	SEE ORDER#196766 AM-2952A AM14U3 INSIDE PLATE (AM-2952A)
1998	196799	2	52.00	66696	ANDYMARK, INC.	AM-2952 AM14U2 INSIDE PLATE (AM-2952)
1998	196799	3	48.00	66696	ANDYMARK, INC.	AM-3462_GREEN 2" COMPLIANT WHEEL, 1/2" HEX BORE, 35A DUROMETER (AM-3462_GREEN)
1998	196799	4	64.00	66696	ANDYMARK, INC.	AM-3480_GREEN 4" COMPLIANT WHEEL, 1/2" HEX BORE, 35A DUROMETER (AM-3480_GREEN)
1998	196799	5	48.00	66696	ANDYMARK, INC.	AM-2986 1/2" HEX BORE, FLANGED, HEAVY DUTY INNER RACE SHIELDED BALL BEARING (FR8ZZ-HEXHD) (AM-2986)
1998	196799	6	48.00	66696	ANDYMARK, INC.	AM-2459 24T 20DP 0.5" HEX BORE, STEEL GEAR (AM-2459)
1998	196799	7	56.00	66696	ANDYMARK, INC.	AM-3487 40 TOOTH 20 DP 0.500" HEX BORE, STEEL GEAR (AM-3487)
1998	196799	8	2.50	66696	ANDYMARK, INC.	AM-3605 20 AMP FUSE (AM-3605)
1998	196799	9	9.00	66696	ANDYMARK, INC.	AM-3597 LED RING, GREEN (AM-3597)
1998	196799	10	40.00	66696	ANDYMARK, INC.	AM-3496 RGB LED LIGHT STRIP (AM-3496)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	196799	11	13.00	66696	ANDYMARK, INC.	AM-2775 3/8" AND 7/16" DOUBLE BOX RATCHETING SOCKETING WRENCH (AM-2775)
1998	196799	12	3.00	66696	ANDYMARK, INC.	AM-2755 3/8" NUTSETTER, MAGNETIC (AM-2755)
1998	196799	13	5.00	66696	ANDYMARK, INC.	AM-1018 1/8X1/8X0400 MACHINE KEY, STEEL (AM-1018)
1998	196799	14	12.04	66696	ANDYMARK, INC.	SHIPPING
Total for check number 149015			448.54			
Check Number 149016						
1998	MLG JAN 2018	0	86.06	67103	MELISSA ARNOLD	MLG 1/4/18-1/30/18
1998	MLG DEC 2017	0	66.18	67103	MELISSA ARNOLD	MLG 12/1/17-12/15/17
Total for check number 149016			152.24			
Check Number 149017						
1998	207622	1	95.00	70016	DEKER NET LLC	TRACK AND FIELD 2018 WEBSITE SUPPORT
1998	207618	1	95.00	70016	DEKER NET LLC	TRACK AND FIELD 2018 WEBSITE SUPPORT
1998	208064	1	95.00	70016	DEKER NET LLC	TRACK AND FIELD 2018 WEBSITE SUPPORT
1998	207642	1	95.00	70016	DEKER NET LLC	TRACK AND FIELD 2018 WEBSITE SUPPORT
1998	205120	1	95.00	70016	DEKER NET LLC	TRACK AND FIELD 2018 WEBSITE SUPPORT
1998	204884	1	95.00	70016	DEKER NET LLC	TRACK AND FIELD 2018 WEBSITE SUPPORT
Total for check number 149017			570.00			
Check Number 149018						
4618	00015262	1	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PM5PFM ACCU-CABLE, 3PIN MALE TO 5 PIN FEMALE
4618	00015061	1	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-R2100A RECEIVER AND ATW-T210A UNIPAK TRANSMITTER WITH AT829CW LAVALIER MICROPHONE.
1998	00014497	1	2,005.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ION CONSOLE UPGRADE.
1998	00015230	1	1,199.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	W490 PROJECTOR
4618	00015061	2	160.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AUDIOTECHNICA ATW-T210 WIRELESS UNIPAK BODY-PACK TRANSMITTER
4618	00015262	2	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PM3PFM ACCU-CABLE, 3 PIN FEMALE TO 5 PIN MALE DMX ADAPTER
1998	00015230	2	120.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV 50' VGA CABLES
1998	00014497	2	960.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NODE/ 2 PORT OUTPUT AND POWER SUPPLY
4618	00015262	3	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLACKGAFF260 POLYKEN 510 GAFFER'S TAPE, BLACK 2X60 YARDS
4618	00015061	3	345.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AUDIOTECHNICA AT 829CW CLIP ON MICROPHONE ELEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00015230	3	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
4618	00015262	4	99.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BUBBLE TRON HIGH POWERED BUBBLE MACHINE WHICH PRODUCES MASSIVE BUBBLE OUTPUT
4618	00015262	5	62.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HZL-5W 5L ANTARI WATER BASE HAZE FLUIDS
4618	00015262	6	16.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BUBBLE AMERICAN DJ BUBBLE JUICE/GALLON
4618	00015262	7	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
4618	00015061	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1998	00014497	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 149018			5,641.00			
Check Number 149019						
1998	CO#000303-1	1	227.81	69035	BELL'S BOOK NEST	QUOTE 000303-1 9781979018944 DUDE DON'T BE RUDE
1998	CO#000322-1	1	11.04	69035	BELL'S BOOK NEST	QUOTE 000322-1 DATED 1/22/18 9780800724931 3D COACH: CAPTURING THE H
1998	CO#000322-1	2	53.90	69035	BELL'S BOOK NEST	9781946444523 THE WILD CARD: 7 STEPS TO
1998	CO#000322-1	3	29.99	69035	BELL'S BOOK NEST	9781560902898 CREATING CONNCECTIONS MID
1998	CO#000322-1	4	26.95	69035	BELL'S BOOK NEST	9781483358185 SOCIAL MEDIA WELLNESS HEL
Total for check number 149019			349.69			
Check Number 149020						
1998	265175	1	0.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	M265174	1	0.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL
Total for check number 149020			0.00			
Check Number 149021						
8658	FRHS OCT 17	0	18.00	65485	BLAKE BIRMINGHAM	FRH 10/23/17-10/30/17
Total for check number 149021			18.00			
Check Number 149022						
4618	708	1	303.38	00017122	DOUG BISHOP	BAND FUNDRAISER PRIZES AS NOTED ON THE ATTACHED LIST
Total for check number 149022			303.38			
Check Number 149023						
4618	18133	1	200.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS: MIXED BUNDLE - INTERMEDIATE
Total for check number 149023			200.00			
Check Number 149024						
1998	236681	1	1,436.25	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149024			1,436.25			
Check Number 149025						
1998	HMS FEB 2018	1	380.00	61201	CYNTHIA ANN BULLOCH	CONTRACT LABOR BAND CLINICIAN / MENTOR
Total for check number 149025			380.00			
Check Number 149026						
4618	KMS JAN 2018	1	250.00	69697	MORGAN BURGETT	CONTRACTED SERVICES FOR COLORGUARD CLINICIAN AND CONSULTANT/CONTRACT LABOR. \$50.00 PER HOUR WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD.
Total for check number 149026			250.00			
Check Number 149027						
1998	MLG JAN 2018	0	33.08	49131	CAITLIN CLEA PERRYMAN	MLG 1/5/18-1/29/18
Total for check number 149027			33.08			
Check Number 149028						
4618	LPH1612	1	4,053.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LPS6579	1	101.70	59202	CDW GOVERNMENT LLC	1975078 StarTech com Mini DisplayPort to DVI Video Adapter Converter
1998	LPV1775	1	16.95	59202	CDW GOVERNMENT LLC	1975078 StarTech com Mini DisplayPort to DVI Video Adapter Converter
1998	LPC1212	1	1,782.18	59202	CDW GOVERNMENT LLC	PURCHASE OF 6 BROTHER DCP L5500DN SCANNER/PRINTERS FOR SCANNING IN ANSWER DOCUMENTS FOR CAMPUSES.
1998	LNS1235	1	61.84	59202	CDW GOVERNMENT LLC	4008754 StarTech com Tripod Floor Stand for Tablets With Carrying Bag
1998	LMP5108	1	9,071.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LNS1235	2	4.98	59202	CDW GOVERNMENT LLC	2811582 Tripp Lite 10 3 5mm Mini Stereo Audio Extension Cable Shielded M F 10ft
1998	LNS1235	3	16.95	59202	CDW GOVERNMENT LLC	3017767 StarTech com 15 ft High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI Cable
Total for check number 149028			15,108.60			
Check Number 149029						
4618	2299419	1	73.70	64896	ELIZABETH FRITZ	22 NUGGET 8 COUNT
4618	2299419	2	38.50	64896	ELIZABETH FRITZ	MEDIUM FRIES
4618	2299419	3	43.14	64896	ELIZABETH FRITZ	COBB SALAD (DRESSINGS - AVO RANCH (4), GARLIC AND HERB RANCH (2), APP VIN (1), FF HNY MUST (1), ITL LT (1), AND CHILI LIME (1)
Total for check number 149029			155.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149030						
1998	8800257089B8	1	954.00	61100	CITIBANK, N.A	HOTEL STAY FOR 2 NIGHTS 5 HOTEL ROOMS 6 STUDENTS / 2 ADVISORS JAN 12-JAN14 INSTRUCTIONAL FIELD TRIP TO AUSTIN TX
1998	8800257089B8	1	95.20	61100	CITIBANK, N.A	ADMINISTRATOR HOTEL ROOM FOR 1 NIGHT
1998	8800257089B8	1	294.40	61100	CITIBANK, N.A	AIRFARE FOR LISA YOUNG TO ATTEND RAISE YOUR HAND TEXAS LEADERSHIP SYMPOSIUM FEB 21-23.
1998	8800257089B8	1	614.86	61100	CITIBANK, N.A	HOTEL FOR KASEY KAMENICKY OF KCAL TO ATTEND THE IMAGING USA CONFERENCE IN NASHVILLE, TN ON JAN 14-16, 218
1998	8800257089B8	1	324.52	61100	CITIBANK, N.A	HOTEL FOR SANDY TROUDT TO ATTEND MAKING MIDDLE SCHOOL MATTER SYMPOSIUM JANUARY 21-23, 2018 IN AUSTIN, TX
1998	8800257089B8	1	830.96	61100	CITIBANK, N.A	HOTEL RESERVATION FOR MISTY PHY AND SARAH MCMURDO TO ATTEND THE RESTORATIVE DISCIPLINE RDP STAND-ALONE TRAINING OF TRAINERS IN AUSTIN TEXAS ON JANUARY 8-11, 2018
1998	8800257089B8	1	3,537.90	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL FOR 8 KISD DIVERS AND 1 DIVING COACH
4618	8800257089B8	1	1,332.19	61100	CITIBANK, N.A	HOTEL FOR WRESTLING TEAM AND COACH ATTENDING TOURNAMENT IN ENID, OK DECEMBER 7-9, 2017
4618	8800257089B8	1	731.88	61100	CITIBANK, N.A	6 STUDENT ROOMS
2118	8800257089B8	1	1,447.80	61100	CITIBANK, N.A	AMERICAN AIRLINES FLIGHT FOR - VICTORIA MILES, RODRIGO CANO AND ELEANOR ADKINS WEBB FOR THE NATIONAL TITLE 1 CONFERENCE, PHILADELPHIA, PA, FEBRUARY 7-11, 2018
1998	8800257089B8	2	84.00	61100	CITIBANK, N.A	SELF-PARKING FOUR NIGHTS
1998	8800257089B8	2	196.60	61100	CITIBANK, N.A	ONE WAY AIR TRAVEL FOR COACH LINDA SHULTS
1998	8800257089B8	2	85.86	61100	CITIBANK, N.A	CITY TAX 9%
1998	8800257089B8	2	95.19	61100	CITIBANK, N.A	COUNSELOR HOTEL ROOM FOR 1 NIGHT
4618	8800257089B8	2	121.98	61100	CITIBANK, N.A	1 EMPLOYEE ROOM FOR GRIFFITHS AND CLARK
1998	8800257089B8	3	95.19	61100	CITIBANK, N.A	TEACHER HOTEL ROOM FOR 1 NIGHT
Total for check number 149030			10,842.53			
Check Number 149031						
1998	6593670	1	673.20	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 1100.00 TO CLAMPITT FOR PAPER AND VINYL AND OTHER PRINTING ITEMS
Total for check number 149031			673.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149032						
1998	JAN 18-KCCPD	1	12,655.94	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE 2017-2018 SCHOOL YEAR. OPEN PO FOR MONTHLY INVOICING. CONTRACT & INVOICE ATTACHED.
Total for check number 149032			12,655.94			
Check Number 149033						
4618	7281201982	1	288.31	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 500.00 TO COCA COLA FOR DRINKS TO SELL IN SCHOOL STORE
Total for check number 149033			288.31			
Check Number 149034						
1998	2017-KISD2	1	22,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	SECOND BI-ANNUAL PAYMENT FOR SERVICES PROVIDED BY COMMUNITIES IN SCHOOLS TO FHMS FOR 2017-2018 SCHOOL YEAR.
Total for check number 149034			22,500.00			
Check Number 149035						
1998	MLG JAN 2018	0	94.29	68956	SANDRA M CORREA	MLG 1/4/18-1/31/18
Total for check number 149035			94.29			
Check Number 149036						
1998	827	1	0.00	66249	COSENZA & ASSOCIATES LLC	STAAR MISSION: GRADE 7 MATHEMATICS TEACHER LICENSE: EXPIRATION 1 YEAR FROM DATE ON PO, DISCOUNT FOR 11-19 LICENSES ON ONE PO 10%
1998	827	2	0.00	66249	COSENZA & ASSOCIATES LLC	STAAR MISSION GRADE 8 - 1 YEAR ADD ON TO EXISTING TEACHER LICENSE - DISCOUNT 11-19 LICENSES ON ONE PO 10%
Total for check number 149036			0.00			
Check Number 149037						
4858	04576G	1	249.88	67162	COSTCO WHOLESALE CORPORATION	ART SUPPLIES
Total for check number 149037			249.88			
Check Number 149038						
4618	16765	1	626.50	50203	CRESTVIEW PRINTING, INC.	QUOTE DATED 1/24/18 S-2XL : A4 DRIFIT 100% POLY – TAG FREE
1998	16766	1	169.00	50203	CRESTVIEW PRINTING, INC.	PRINTING OF 300 2 SIDED ON WHITE CARDSTOCK JR. CHECKLIST (CUT TO 6X11")
4618	16765	2	35.00	50203	CRESTVIEW PRINTING, INC.	SET UP
Total for check number 149038			830.50			
Check Number 149039						
1998	130000569-1	1	80.00	66579	CROSSPOINT COMMUNICATIONS	QUOTE 130000569 PMNN4407AR BATT IMPRES LIION IP67 1600T
1998	130000569-1	99	20.00	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number 149039			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149040						
1998	90511955	1	800.00	62321	CURRICULUM ASSOCIATES, LLC	13255.1 STAAR READY INSTRUCTION READING GRADE 7 STUDENT BOOK
1998	90511955	2	36.00	62321	CURRICULUM ASSOCIATES, LLC	13255.9 STAAR READY INSTRUCTION READING GRADE 7 TEACHER GUIDE TEST PRACTICE + INSTRUCTION
1998	90511955	3	700.00	62321	CURRICULUM ASSOCIATES, LLC	13256.1 STAAR READY INSTRUCTION READING GRADE 8 STUDENT BOOK
1998	90511955	4	18.00	62321	CURRICULUM ASSOCIATES, LLC	13256.9 STAAR READY INSTRUCTION READING GRADE 8 TEACHER GUIDE TEST PRACTICE + INSTRUCTION
1998	90511955	99	155.40	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 149040			1,709.40			
Check Number 149041						
1998	A265463	0	155.00	70190	CHRISTOPHER DAMRON	CHS SOCCER
Total for check number 149041			155.00			
Check Number 149042						
1998	MLG NOV-DEC	0	154.08	45359	DAWN MARIE BAILEY	MLG 11/1/17-12/14/17
Total for check number 149042			154.08			
Check Number 149043						
1998	886963-00	1	100.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886961-01	1	32.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886853-00	1	83.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886846-01	1	44.99	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	884810-01	1	620.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886722-00	1	94.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886715-01	1	59.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886722-01	1	21.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	887097-00	1	-102.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	5212563-01	1	37.27	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149043			992.31			
Check Number 149044						
1998	32655	1	164.93	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 149044			164.93			
Check Number 149045						
8658	KHS 2-22-18	0	167.00	70210	DR PEPPER MUSEUM	KHS 2/22/18
Total for check number 149045			167.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149046						
1998	MLG JAN 2018	0	73.74	69119	MADYSON BROOKE DRYE	MLG 15/18-1/31/18
Total for check number 149046			73.74			
Check Number 149047						
6708	35514	1	2,365.76	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT & ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
Total for check number 149047			2,365.76			
Check Number 149049						
8658	91514668	0	789.26	64327	DURHAM SCHOOL SERVICES, L.P.	KHS NOV 2017
8658	91514653	0	278.21	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS NOV 2017
4618	91522194	0	447.59	64327	DURHAM SCHOOL SERVICES, L.P.	FRE DEC 2017
4618	91514668	0	3,900.12	64327	DURHAM SCHOOL SERVICES, L.P.	KHS NOV 2017
1998	91514653	0	158.99	64327	DURHAM SCHOOL SERVICES, L.P.	CTE/ FRHS NOV 2017
1998	91530436	0	6,193.50	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC JAN 2018
1998	91514653	0	208.34	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS NOV 2017
1998	91514668	0	860.54	64327	DURHAM SCHOOL SERVICES, L.P.	KHS NOV 2017
1998	91514707	0	2,068.20	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH NOV 2017
1998	91522194	0	127.20	64327	DURHAM SCHOOL SERVICES, L.P.	FA FRE DEC 2017
Total for check number 149049			15,031.95			
Check Number 149050						
4618	A295276	0	75.00	70195	ABBY DUVAK	CHS V RCHRDSN SOCCER
Total for check number 149050			75.00			
Check Number 149051						
1998	5499	1	5,250.00	60966	GCBF, LTD	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 149051			5,250.00			
Check Number 149052						
4618	AROSSYTOBLES	0	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	ALEX ROSSY ROBLES REG
1998	SLLAMAS	0	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	SHAYA LLAMAS 2/14/18
Total for check number 149052			175.00			
Check Number 149053						
1998	25-38346-01	1	698.54	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149053			698.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149054						
1998	51519050	1	4,547.66	66080	EQUIPMENT DEPOT LTD	E/L VENDOR PROVIDES SERVICES & REPAIRS TO SCISSOR LIFTS. DISTRICT WIDE
Total for check number 149054			4,547.66			
Check Number 149055						
4618	TMIS-80001	1	1,881.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR THE LITTLE MERMAID PRODUCTION
Total for check number 149055			1,881.00			
Check Number 149056						
1998	MLG JAN 2018	0	64.86	00020146	TINA MARIE FARQUHAR	MLG 1/4/18-1/31/18
Total for check number 149056			64.86			
Check Number 149057						
1998	TXALA60119	1	23.99	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 149057			23.99			
Check Number 149058						
1998	11139	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	**OPEN PO** ACA TRACKING AND CONSULTING SERVICES SEPTEMBER 2017- JUNE 2018
Total for check number 149058			4,515.00			
Check Number 149059						
1998	TAAE JAN 18	0	330.27	62930	IVY D FOSS	TRV AUSTIN 1/31-2/2
Total for check number 149059			330.27			
Check Number 149060						
1998	13857	1	392.91	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 149060			392.91			
Check Number 149061						
4618	ISMS DEC 17	0	76.00	67165	JEANETTE FURGO	ISMS 12/5/17-12/12/17
4618	ISMS JAN 18	0	114.00	67165	JEANETTE FURGO	ISMS 1/9/18-2/2/18
Total for check number 149061			190.00			
Check Number 149062						
8658	237873AA	1	5,103.00	53105	LINDA GAIL MCINNIS	DRESSES CUSTOM DRESSES IN STYLE OF SKETCH. MATT OLIVE SEQUINED BODICE WITH A DARKER OLIVE OVERLAY AND DARK OLIVE SKIRT GMP17166
8658	237873AA	2	174.06	53105	LINDA GAIL MCINNIS	ESTIMATED SHIPPING
Total for check number 149062			5,277.06			
Check Number 149063						
1998	0820180022	1	1,900.00	69057	GEORGE ARRANTS	CONTRACT SERVICES FOR NATEF/ASE ACCREDITATION OF KCAL AUTOMOTIVE PROGRAM
Total for check number 149063			1,900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149064						
1998	38973	1	6,200.00	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR PROVIDES PAINTING SERVICE FOR WRES GYM WITH SCRAPE PEELING PAINT & PRIME SPOTS PAINT IN 2 COLORS, FURNISHING SCISSOR LIFTS, DOORS, AND CASINGS.
Total for check number 149064			6,200.00			
Check Number 149065						
4888	049468	1	1,502.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKJE: OPTIPLEX 5050 SFF XCTO
1998	048716	1	7,180.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKJR: DELL LATITUDE 5580 XCTO LAPTOPS
1998	048713	1	1,506.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKJR DELL LATITUDE 5580 XCTO
1998	049478	1	18.54	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL P2017H LED MONITOR - 20" ITEM 210-AIII
1998	049500	1	105.46	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL P2017H LED MONITOR - 20" ITEM 210-AIII
4618	049468	2	151.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AIII: DELL P2017H LED MONITOR - 20" - 1600 X 900 - IPS - 250 CD/M ² - 1000:1 - 6 MS - HDMI, VGA, DISPLAYPORT - BLACK
4888	049468	2	107.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AIII: DELL P2017H LED MONITOR - 20" - 1600 X 900 - IPS - 250 CD/M ² - 1000:1 - 6 MS - HDMI, VGA, DISPLAYPORT - BLACK
1998	048713	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUE: DELL DOCK WD15 DOCKING STATION
1998	049500	2	17.01	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL ADAPTER - DISPLAY PORT TO VGA ITEM; 470-AANJ
1998	048716	2	840.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUE: DELL DOCK WD15 DOCKING STATIONS
1998	049478	2	2.99	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL ADAPTER - DISPLAY PORT TO VGA ITEM; 470-AANJ
1998	049500	3	696.78	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	OPTIPLEX 7050 MT XCTO ITEM: 210-AKOJ
1998	049478	3	122.47	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	OPTIPLEX 7050 MT XCTO ITEM: 210-AKOJ
Total for check number 149065			12,391.50			
Check Number 149066						
7808	EHW-1	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW UPPER MILLWORK UNIT
1998	LIBRARY WALL	1	4,240.57	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIALS TO INSTALL GLASS FILM AND EXTEND POWER & INSTALL ADDITIONAL ELECTRIC OUTLETS & DATA.
7808	EHW-1	2	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION NEW DRYWALL PARTITION AND INSULATE
7808	EHW-1	3	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT NEW WALL
7808	EHW-1	4	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW VINYL BASE
7808	EHW-1	5	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSULATE OTHER EXISTING WALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
7808	EHW-1	6	165.99	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FLOATING COMPUTER DESK BY CYMAX
7808	EHW-1	7	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ASSEMBLY AND INSTALLATION OF FLOATING COMPUTER DESK
7808	EHW-1	8	622.86	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD AND PROFIT
Total for check number 149066			7,829.42			
Check Number 149067						
4618	0118065	1	669.00	65602	GRADECAM, LLC	PRODUCT CODE N800 ALRA-HANDWRITTEN NUMERIC QUESTION TYPE
4618	0118065	2	223.00	65602	GRADECAM, LLC	PRODUCT CODE N700 GRADECAM CORE
4618	0118065	3	2,230.00	65602	GRADECAM, LLC	PRODUCT CODE N200 GRADECAM GO! SCHOOL SUBSCRIPTION
4618	0118065	5	250.00	65602	GRADECAM, LLC	PRODUCT CODE N400 SET-UP FEE 1-1000 STUDENTS
4618	0118065	6	446.00	65602	GRADECAM, LLC	PRODUCT CODE N600 STUDENT ONLINE PORTAL
Total for check number 149067			3,818.00			
Check Number 149068						
6308	TASA JAN 18	0	212.80	55113	MELANIE L GRAHAM	TRV AUSTIN 1/28-2/1
Total for check number 149068			212.80			
Check Number 149069						
1998	INV01101211	1	15,000.00	66719	HARRELL'S, LLC	PURCHASE OF TOPCHOICE FIRE ANT BAIT TO BE USED DISTRICT WIDE- PEST CONTROL.
Total for check number 149069			15,000.00			
Check Number 149070						
1998	MLG JAN 2018	0	27.96	41606	AMY LEANNE HAYNES	MLG 1/8/18-1/25/18
1998	MLG DEC 2017	0	8.35	41606	AMY LEANNE HAYNES	MLG 12/5/17-12/7/17
Total for check number 149070			36.31			
Check Number 149071						
1998	MLG JAN 2018	0	43.76	58922	ASHLEE RENEE HICKMAN	MLG 1/10/18-1/29/18
Total for check number 149071			43.76			
Check Number 149072						
1998	18-1012	1	550.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE TRANSLATIONS FOR EMPLOYEE PROFESSIONAL DEVELOPMENT DURING THE 2017-2018 SCHOOL YEAR
Total for check number 149072			550.00			
Check Number 149073						
1998	MLG JAN 2018	0	30.79	46287	JENNY HODGES	MLG 1/4/18-1/31/18
Total for check number 149073			30.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149074						
4618	A265953	0	135.00	61553	RONALD WAYNE HOLT	FRHS V TCHS BBALL SEC
Total for check number 149074			135.00			
Check Number 149075						
1998	3970843	1	81.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR INSTRUCT USE AT KCAL VARIOUS PROGRAMS ITEMS TO INCLUDE, BUT NOT LIMITED TO WOOD, SCREWS, BULBS, EXT CORDS
1998	5452477	1	5.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$550 FOR WELDING ACCESSORIES, HELMETS, MIG WELDING WIRE, ALUM WELDING WIRE, WIRE BRUSH, GLOVES. ETC
1998	5160489	1	821.47	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR INSTRUCT USE AT KCAL VARIOUS PROGRAMS ITEMS TO INCLUDE, BUT NOT LIMITED TO WOOD, SCREWS, BULBS, EXT CORDS
1998	5193034	1	31.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$550 FOR WELDING ACCESSORIES, HELMETS, MIG WELDING WIRE, ALUM WELDING WIRE, WIRE BRUSH, GLOVES. ETC
1998	6362047	1	14.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$550 FOR WELDING ACCESSORIES, HELMETS, MIG WELDING WIRE, ALUM WELDING WIRE, WIRE BRUSH, GLOVES. ETC
1998	6971164	1	119.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1500.00 FOR INSTRUCTIONAL CONSTRUCTION SUPPLIES LIKE, BUT NOT LIMITED TO NAILS, SCREWS, WOOD. SIDING
1998	6974356	1	475.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$550 FOR WELDING ACCESSORIES, HELMETS, MIG WELDING WIRE, ALUM WELDING WIRE, WIRE BRUSH, GLOVES. ETC
Total for check number 149075			1,551.03			
Check Number 149076						
1998	8971408	1	74.54	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IR
1998	4971576	1	168.48	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1998	4971568	1	107.36	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	4970793	1	103.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	4971578	1	122.93	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	5970743	1	148.53	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	5971511	1	209.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	9971366	1	50.39	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9971365	1	199.98	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	9971355	1	34.74	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 149076			1,219.71			
Check Number 149077						
1998	MLG SEP-DEC	0	73.40	00020015	JENNIFER PRICE	MLG 9/6/17-12/11/17
Total for check number 149077			73.40			
Check Number 149078						
8658	CHS 2/7/18	1	0.00	54847	J SQUARED ENTERPRISE, LLC	PIZZA
Total for check number 149078			0.00			
Check Number 149079						
1998	MLG JAN 2018	0	80.55	69843	ALICIA ANNE JONES	MLG 1/4/18-1/30/18
Total for check number 149079			80.55			
Check Number 149080						
1998	TETA JAN 18	0	402.07	67052	SHELBY ELIZABETH JONES	TRV GALVESTON 1/25-27
Total for check number 149080			402.07			
Check Number 149081						
4618	TCHS JAN 18	0	171.00	68466	XAVIER LEROY JOSEPH	TCHS 1/8/18-1/31/18
Total for check number 149081			171.00			
Check Number 149082						
8658	FRHS DEC 17	0	52.00	65230	AMANDA M KANA	FRH 12/4/17-12/11/17
8658	FRHS SEPT 17	0	78.00	65230	AMANDA M KANA	FRHS 9/11/17-9/25/17
Total for check number 149082			130.00			
Check Number 149083						
4618	074609	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATES
4618	074609	2	360.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
4618	074609	3	26.40	60194	KELLER TROPHY AND AWARDS, LTD	4TH PLACE RIBBONS
Total for check number 149083			410.40			
Check Number 149084						
1998	MLG JAN 2018	0	7.41	42342	KELLY L COCKRILL	MLG 1/10/18-1/31/18
Total for check number 149084			7.41			
Check Number 149085						
8678	LK FEB 18	0	18.99	70207	LISA ANN KOZMAN	RMB LES SUNSHINE
Total for check number 149085			18.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149086						
8658	088199	1	30.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY, DELI ITEMS, DRINKS, PAPER PRODUCTS
8658	007449	1	117.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACKS, BAKERY, DELI, DRINK ITEMS, DECORATIONS, SCHOOL SUPPLIES, GIFT CARDS, STORAGE ITEMS, CLEANING SUPPLIES, PARTY SUPPLIES
1998	423488	1	225.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FOOD AND KITCHEN ITEMS DAIRY, MEAT, PRODUCE, DELI, PAPER GOODS, SMALL KITCHEN TOOLS & APPLIANCES ETC
8658	266951	1	124.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACK, BAKERY, DELI ITEMS, DRINKS, DECORATIONS, SCHOOL SUPPLIES, GIFT CARDS, STORAGE ITEMS, CLEANING SUPPLIES, T-SHIRTS, PARTY SUPPLIES,
8658	267052	1	80.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACKS, BAKERY, DELI, DRINK ITEMS, DECORATIONS, SCHOOL SUPPLIES, GIFT CARDS, STORAGE ITEMS, CLEANING SUPPLIES, PARTY SUPPLIES
4618	233483	1	73.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF COKE PRODUCTS, SNACKS, & SUPPLIES NEEDED FOR THE NRES MENTOR PROGRAM & PALS MEETINGS THAT ARE HELD AT FHMS.....ITEMS ARE FOR STUDENT USE ONLY
Total for check number 149086			652.20			
Check Number 149087						
1998	MLG JAN 2018	0	24.74	52021	LETANYA EDJAUND HARGRAVE	MLG 1/8/18-1/31/18
1998	MLG DEC 2017	0	14.98	52021	LETANYA EDJAUND HARGRAVE	MLG 12/4/17-12/13/17
Total for check number 149087			39.72			
Check Number 149088						
4108	LTR1001934	2	11,559.83	69026	BOOKS INTERNATIONAL INC	9781862099173 ITEM # TE36 LETTERLAND KINDER PACK
4108	LTR1001934	3	15,679.68	69026	BOOKS INTERNATIONAL INC	9781862099180 ITEM # TE37 LETTERLAND GRADE 1 PACK
4108	LTR1001934	5	34,789.29	69026	BOOKS INTERNATIONAL INC	9781862099197 ITEM # TE38 LETTERLAND GRADE TWO PACK
Total for check number 149088			62,028.80			
Check Number 149089						
1998	39130	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 149089			270.00			
Check Number 149090						
1998	MLG JAN 2018	0	22.67	68672	ELIZABETH D LOPEZ	MLG 1/18/18-1/26/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149090			22.67			
Check Number 149091						
2408	02213	1	14.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02353	1	23.79	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02161	1	10.78	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 149091			48.81			
Check Number 149092						
1998	85766	1	635.69	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 149092			635.69			
Check Number 149093						
1998	851438	1	25.88	68767	NASCO EDUCATION LLC	C12920N NASCO SHEEP BLANKET - LARGE 44 X
1998	669294	1	25.88	68767	NASCO EDUCATION LLC	C12920N NASCO SHEEP BLANKET - LARGE 44 X
1998	CR851438	1	-25.88	68767	NASCO EDUCATION LLC	C12920N NASCO SHEEP BLANKET - LARGE 44 X
1998	851438	2	32.36	68767	NASCO EDUCATION LLC	C15698N Safe-Guard Paste Cattle Horse Dewormer
1998	669294	2	32.36	68767	NASCO EDUCATION LLC	C15698N Safe-Guard Paste Cattle Horse Dewormer
1998	CR851438	2	-32.36	68767	NASCO EDUCATION LLC	C15698N Safe-Guard Paste Cattle Horse Dewormer
1998	851438	3	41.85	68767	NASCO EDUCATION LLC	C30068N Weaver Leather and Chain Goat Collar - 26 L.
1998	669294	3	41.85	68767	NASCO EDUCATION LLC	C30068N Weaver Leather and Chain Goat Collar - 26 L.
1998	CR851438	3	-41.85	68767	NASCO EDUCATION LLC	C30068N Weaver Leather and Chain Goat Collar - 26 L.
1998	851438	4	63.18	68767	NASCO EDUCATION LLC	C25792(A)N Small Goat Blanket - For 60-lb. Goats
1998	669294	4	63.18	68767	NASCO EDUCATION LLC	C25792(A)N Small Goat Blanket - For 60-lb. Goats
1998	813230	4	151.60	68767	NASCO EDUCATION LLC	Z40034 DRESS FORM TWIN FIT MEDIUM*D/S*
1998	CR851438	4	-63.18	68767	NASCO EDUCATION LLC	C25792(A)N Small Goat Blanket - For 60-lb. Goats
1998	851438	5	31.86	68767	NASCO EDUCATION LLC	C15819N SheepGoat Nylon Syringe
1998	669294	5	31.86	68767	NASCO EDUCATION LLC	C15819N SheepGoat Nylon Syringe
1998	CR851438	5	-31.86	68767	NASCO EDUCATION LLC	C15819N SheepGoat Nylon Syringe
1998	851438	6	5.86	68767	NASCO EDUCATION LLC	C11573N Sheep Halter with 6-ft. Lead - Blue and White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	681986	6	5.86	68767	NASCO EDUCATION LLC	C11573N Sheep Halter with 6-ft. Lead - Blue and White
1998	CR851438	6	-5.86	68767	NASCO EDUCATION LLC	C11573N Sheep Halter with 6-ft. Lead - Blue and White
1998	851438	7	56.66	68767	NASCO EDUCATION LLC	C31047N Privermectin Drench for Sheep
1998	669294	7	56.66	68767	NASCO EDUCATION LLC	C31047N Privermectin Drench for Sheep
1998	CR851438	7	-56.66	68767	NASCO EDUCATION LLC	C31047N Privermectin Drench for Sheep
1998	855602	8	373.50	68767	NASCO EDUCATION LLC	C20159N Sullivans Air Express III Blow Dryer - Red
1998	669294	8	373.50	68767	NASCO EDUCATION LLC	C20159N Sullivans Air Express III Blow Dryer - Red
1998	CR855602	8	-373.50	68767	NASCO EDUCATION LLC	C20159N Sullivans Air Express III Blow Dryer - Red
1998	851438	9	26.56	68767	NASCO EDUCATION LLC	C01121N The Original Howards No. 4 Sheep Card for Best in Show
1998	669294	9	26.56	68767	NASCO EDUCATION LLC	C01121N The Original Howards No. 4 Sheep Card for Best in Show
1998	CR851438	9	-26.56	68767	NASCO EDUCATION LLC	C01121N The Original Howards No. 4 Sheep Card for Best in Show
1998	851438	10	7.71	68767	NASCO EDUCATION LLC	C02092N Deep Massage Currycomb
1998	669294	10	7.71	68767	NASCO EDUCATION LLC	C02092N Deep Massage Currycomb
1998	CR851438	10	-7.71	68767	NASCO EDUCATION LLC	C02092N Deep Massage Currycomb
1998	851438	11	37.58	68767	NASCO EDUCATION LLC	C15628N Ardes Drench Gun - 150 ml
1998	669294	11	37.58	68767	NASCO EDUCATION LLC	C15628N Ardes Drench Gun - 150 ml
1998	CR851438	11	-37.58	68767	NASCO EDUCATION LLC	C15628N Ardes Drench Gun - 150 ml
1998	851438	12	33.75	68767	NASCO EDUCATION LLC	C31531N Pig Sorter Panel
1998	865698	12	20.70	68767	NASCO EDUCATION LLC	WA31926 SEAM RIPPER PK 12
1998	669294	12	33.75	68767	NASCO EDUCATION LLC	C31531N Pig Sorter Panel
1998	CR851438	12	-33.75	68767	NASCO EDUCATION LLC	C31531N Pig Sorter Panel
1998	851438	13	22.91	68767	NASCO EDUCATION LLC	C12919N Nasco Sheep Blanket - Medium 38 x 22
1998	669294	13	22.91	68767	NASCO EDUCATION LLC	C12919N Nasco Sheep Blanket - Medium 38 x 22
1998	CR851438	13	-22.91	68767	NASCO EDUCATION LLC	C12919N Nasco Sheep Blanket - Medium 38 x 22
1998	851438	14	15.03	68767	NASCO EDUCATION LLC	C26794N Goat Care-2X Goat Dewormer
1998	669294	14	15.03	68767	NASCO EDUCATION LLC	C26794N Goat Care-2X Goat Dewormer
1998	CR851438	14	-15.03	68767	NASCO EDUCATION LLC	C26794N Goat Care-2X Goat Dewormer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	851438	15	25.91	68767	NASCO EDUCATION LLC	SHIPPING
1998	CR851438	15	-25.91	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 149093			946.99			
Check Number 149094						
1998	1759157	1	199.99	67130	PESI, INC.	DVD (RNV062135)
1998	1759157	2	24.99	67130	PESI, INC.	OPPOSITIONAL, DEFIANT & DISRUPTIVE CHILDREN AND ADOLESCENTS BOOK
1998	1759157	3	8.95	67130	PESI, INC.	SHIPPING
Total for check number 149094			233.93			
Check Number 149095						
1998	REMB JAN 18	1	250.00	00022012	EVAN J POER	REIMBURSEMENT FOR LICENSE RENEWAL
Total for check number 149095			250.00			
Check Number 149096						
8658	CHS JAN 18	0	220.00	67187	SARAH POWELL	CHS 1/9/18-1/31/18
Total for check number 149096			220.00			
Check Number 149097						
1998	MLG SEP-JAN	0	171.35	68430	FRANCES DENISE POWELL-STEVENSON	MLG 9/5/17-1/31/18
Total for check number 149097			171.35			
Check Number 149098						
1998	33411	1	1,292.00	53053	QEP, INC	PATTERNS OF POWER - JEFF ANDERSON
1998	33411	99	64.60	53053	QEP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 149098			1,356.60			
Check Number 149099						
1998	CL29153	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BID, PROPOSAL AND QUOTES ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2017-2018 FISCAL YEAR
1998	CL29150	1	44.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BID, PROPOSAL AND QUOTES ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2017-2018 FISCAL YEAR
1998	CL29149	1	44.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BID, PROPOSAL AND QUOTES ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2017-2018 FISCAL YEAR
Total for check number 149099			140.40			
Check Number 149100						
2408	MLG JAN-FEB	0	23.93	68097	EDNYDIA RIVERA	MLG 1/8/18-2/2/18
Total for check number 149100			23.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149101						
1998	MLG JAN 2018	0	33.57	51545	ROBIN COOPER	MLG 1/4/18-1/31/18
1998	MLG DEC 2017	0	14.98	51545	ROBIN COOPER	MLG 12/1/17-12/12/17
Total for check number 149101			48.55			
Check Number 149102						
1998	MLG JAN 2018	0	87.42	68275	HOLLY BETH SALICCO	MLG 1/5/18-1/31/18
Total for check number 149102			87.42			
Check Number 149103						
4618	001777	1	351.31	69230	SAM'S EAST, INC.	ITEMS FOR GIRLS ATHLETIC CONCESSION STAND. HOT DOGS, HOT DOG BUNS, CANDY, CHIPS, ETC.
4618	004435	1	144.28	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200.00
4618	002834	1	235.72	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR BAND CONCESSIONS FOR KMS BAND PARTY ON FRIDAY, 2-2-18 AT KMS. RYAN GAUGHAN - KMS BAND SPONSOR.
4618	004876	1	-46.10	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR BAND CONCESSIONS FOR KMS BAND PARTY ON FRIDAY, 2-2-18 AT KMS. RYAN GAUGHAN - KMS BAND SPONSOR.
4618	005716	1	329.74	69230	SAM'S EAST, INC.	CONCESSION FOOD, DRINK AND SUPPLIES
4618	005910	1	23.94	69230	SAM'S EAST, INC.	DO NOT EXCEED \$60.00. FOR FRHS SPED CLASS TO PURCHASE ITEMS TO USE TO SELL COFFEE.
1998	005884	1	319.77	69230	SAM'S EAST, INC.	DO NOT EXCEED \$320 - PURCHASE OF SNACKS FOR KELLER ISD STAKEHOLDERS TO BE USED DURING VISIONING ALIGNMENT WORKSHOPS ON FEBRUARY 2, 3, 12, 13 & 14, 2018
1998	005971	1	205.64	69230	SAM'S EAST, INC.	SUPPLIES FOR COOKING ACTIVITIES FOR ADL CLASS
1998	005015	1	366.87	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS - FOOD AND SUPPLIES FOR KCAL CULINARY ARTS CLASS INSTRUCTIONAL USE
1998	005911	1	446.56	69230	SAM'S EAST, INC.	SUPPLIES FOR COOKING ACTIVITIES FOR ADL CLASS
1998	002572	1	306.41	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00 TO PURCHASE SNACKS FOR KISD STAFF FOR KISD ALL DAY PD TRAINING
1998	002572	1	9.68	69230	SAM'S EAST, INC.	FOR PAPER PRODUCT FOR KISD PD TRAINING
1998	002824	1	200.60	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES SUCH AS GALLON ZIPLOCK BAGS, QUART BAGS, SANDWICH BAGS, FOOD CONTAINERS, BAG OF OATMEAL -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	002662	1	248.74	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR CULINARY INSTRUCTIONAL USE AT KCAL FOOD AND SUPPLIES
1998	002661	1	247.32	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR CULINARY INSTRUCTIONAL USE AT KCAL FOOD AND SUPPLIES
Total for check number 149103			3,390.48			
Check Number 149104						
8658	FRHS JAN 18	0	63.00	64005	MARY REYES SANCHEZ	FRHS 1/9/18-1/30/18
Total for check number 149104			63.00			
Check Number 149105						
1998	MLG JAN 2018	0	211.79	53522	EDNA LAURA SCHROEDER	MLG 1/3/18-1/31/18
Total for check number 149105			211.79			
Check Number 149106						
2118	MLG JAN 2018	0	18.31	68875	JANE ELLEN SIMON	MLG 1/9/18-1/31/18
Total for check number 149106			18.31			
Check Number 149107						
1998	18008267-02-	1	180.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8RSE GRADE 8 READING SE X 10
Total for check number 149107			180.00			
Check Number 149108						
1998	184093	1	652.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	09-080-0-050-LS 8.5 X 11 INTERMEDIATE SKETCHBOOK
Total for check number 149108			652.00			
Check Number 149109						
1998	7303	1	1,152.36	58607	SKILLS USA, INC.	DO NOT EXCEED 1200.00 FOR 12 PERSON WIRELESS CHALLENGER GAME WITH CARRYING CASE
Total for check number 149109			1,152.36			
Check Number 149110						
1998	MLG JAN 2018	0	71.45	69701	CARISSA AIDE SMALL	MLG 1/4/18-10/31/18
Total for check number 149110			71.45			
Check Number 149111						
2408	MLG JAN 2018	0	34.88	00012653	BRENDA A SMITH	MLG 1/11/18-1/31/18
Total for check number 149111			34.88			
Check Number 149112						
1998	MLG DEC 2017	0	63.50	68489	SARRA NATALIE SMITH	MLG 12/1/17-12/14/17
Total for check number 149112			63.50			
Check Number 149113						
1998	27114	1	-315.95	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR INSTRUCTIONAL FOOD AND SUPPLIES FOR KCAL CULINARY STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	271128	1	505.86	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR INSTRUCTIONAL FOOD AND SUPPLIES FOR KCAL CULINARY STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	271155	1	315.95	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR INSTRUCTIONAL FOOD AND SUPPLIES FOR KCAL CULINARY STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
Total for check number 149113			505.86			
Check Number 149114						
4618	36551	1	40.00	63771	SPIRIT MONKEY, LLC	#3474 OUTER SPACE SPIRIT STICKS (100)
4618	36551	2	40.00	63771	SPIRIT MONKEY, LLC	#4256 READ: IT'S OUR ONLY HOPE SPIRIT STICKS (100)
4618	36551	3	20.00	63771	SPIRIT MONKEY, LLC	#4565 CHOOSE KIND SPIRIT STICKS (50)
4618	36551	4	40.00	63771	SPIRIT MONKEY, LLC	#4640 I VOTED BLUEBONNET SPIRIT STICKS (100)
4618	36551	5	20.00	63771	SPIRIT MONKEY, LLC	#5146 READ & READ S'MORE SPIRIT STICKS (50)
4618	36551	6	20.00	63771	SPIRIT MONKEY, LLC	#5283 FEELIN' GROOVY SPIRIT STICKS (50)
4618	36551	7	20.00	63771	SPIRIT MONKEY, LLC	#5293 BATTLE OF THE BOOKS SPIRIT STICKS (50)
4618	36551	8	20.00	63771	SPIRIT MONKEY, LLC	#5297 DACHSHUND SPIRIT STICKS (50)
4618	36551	9	20.00	63771	SPIRIT MONKEY, LLC	#5300 I (HEART) BOOKS! SPIRIT STICKS (50)
4618	36551	10	20.00	63771	SPIRIT MONKEY, LLC	#5350 BORN TO SPARKLE SPIRIT STICKS (50)
4618	36551	11	20.00	63771	SPIRIT MONKEY, LLC	#5403 LASSO A GREAT BOOK SPIRIT STICKS (50)
4618	36551	12	20.00	63771	SPIRIT MONKEY, LLC	#5406 SADDLE UP AND READ SPIRIT STICKS (50)
4618	36551	13	20.00	63771	SPIRIT MONKEY, LLC	#5705 NEWS CREW SPIRIT STICKS (50)
4618	36551	14	20.00	63771	SPIRIT MONKEY, LLC	#5836 READING SAVES THE DAY SPIRIT STICKS (50)
4618	36551	15	50.00	63771	SPIRIT MONKEY, LLC	#5908 MUGGLE VALENTINES SPIRIT STICKS (100)
4618	36551	16	20.00	63771	SPIRIT MONKEY, LLC	#5925 PEACE, LOVE, SEUSS SPIRIT STICKS (50)
4618	36551	17	50.00	63771	SPIRIT MONKEY, LLC	#5926 TROOPER VALENTINES SPIRIT STICKS
4618	36551	18	20.00	63771	SPIRIT MONKEY, LLC	#6000 BOOK WIZARD SPIRIT STICKS (50)
Total for check number 149114			480.00			
Check Number 149115						
2118	179316	3	14.28	54244	STEPS TO LITERACY, LLC	V2-EDUSVP13- SPANISH 1ST GRADE UNIT 3 READING COLLECTION: VARIETY PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	179316	4	22.85	54244	STEPS TO LITERACY, LLC	V2-EDUSVP14- SPANISH 1ST GRADE UNIT 4 READING COLLECTION: VARIETY PACK
2118	179316	5	43.93	54244	STEPS TO LITERACY, LLC	V2-EDUSVP21- SPANISH 2ND GRADE UNIT 1 READING COLLECTION: VARIETY PACK
2118	179316	6	16.95	54244	STEPS TO LITERACY, LLC	V2-EDUSVP22- SPANISH 2ND GRADE UNIT 2 READING COLLECTION: VARIETY PACK
2118	179316	7	34.89	54244	STEPS TO LITERACY, LLC	V2-EDUSVP23- SPANISH 2ND GRADE UNIT 3 READING COLLECTION: VARIETY PACK
2118	179316	8	12.98	54244	STEPS TO LITERACY, LLC	V2-EDUSVP24- SPANISH 2ND GRADE UNIT 4 READING COLLECTION: VARIETY PACK
Total for check number 149115			145.88			
Check Number 149116						
2248	1180005219	1	1,938.75	70094	SHC HOLDCO, INC.	CONTRACTED COTA SERVICES FOR STUDENTS IDENTIFIED & ASSESSED WITH IEP GOALS AND OBJECTIVES FROM JANUARY 2018 THROUGH JUNE 30, 2018 AS NEEDED BY KISD AT \$55
Total for check number 149116			1,938.75			
Check Number 149117						
1998	KMAHLENKAMP	0	350.00	59871	TAASPYC	KARIN MAHLENKAMP 2/18
Total for check number 149117			350.00			
Check Number 149118						
2408	MLG JAN-FEB	0	11.77	58994	MARCELA DECATALINA TAUSCHECK	MLG 1/10/18-2/1/18
Total for check number 149118			11.77			
Check Number 149119						
1998	INV109502	1	375.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ON-SITE REGISTRATION FOR DR. KOSTER TO ATTEND TASA MID-WINTER CONFERENCE IN AUSTIN, 1/28/18 - 1/31/18. (RATE FOR ON-SITE NON-MEMBER REGISTRATION IS \$375.)
Total for check number 149119			375.00			
Check Number 149120						
1998	CHS 3-8-18	0	80.00	52146	TEXAS FUTURE BUSINESS LEADERS	3/8/18-3/10/18
1998	CHS 3-8-18	0	20.00	52146	TEXAS FUTURE BUSINESS LEADERS	STATE COMPETITION
1998	CHS 3-8-18	0	4,800.00	52146	TEXAS FUTURE BUSINESS LEADERS	CENTRAL HS REGISTRTN
Total for check number 149120			4,900.00			
Check Number 149121						
1998	55439	1	256.86	00013517	TEXAS FURNITURE SOURCE INC	HETP6524FP 65 X 24 FABRIC PANEL
1998	55439	2	953.80	00013517	TEXAS FURNITURE SOURCE INC	HETP6572FP 65 X 72 FABRIC PANEL
1998	55439	3	112.90	00013517	TEXAS FURNITURE SOURCE INC	HEC65P2 65 120 DEGREE CONNECTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	55439	4	25.36	00013517	TEXAS FURNITURE SOURCE INC	HETC24 24" TOP CAP
1998	55439	5	145.64	00013517	TEXAS FURNITURE SOURCE INC	HETC72 72" TOP CAP
1998	55439	6	12.28	00013517	TEXAS FURNITURE SOURCE INC	HSCKTPS STRAIGHT CONNECTOR KIT
1998	55439	7	90.00	00013517	TEXAS FURNITURE SOURCE INC	HEFEC65P PANEL FINISHED END COVER
1998	55439	8	51.13	00013517	TEXAS FURNITURE SOURCE INC	HEC50P2 120 DEGREE 50" H CONNECTOR KIT
1998	55439	9	175.00	00013517	TEXAS FURNITURE SOURCE INC	MOVE EXISTING POD OF 3
1998	55439	10	40.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION OF 2 PANELS TO EXISTING STATION
1998	55439	11	40.00	00013517	TEXAS FURNITURE SOURCE INC	MOVE OVERHEAD CABINET TO NEW STATION
1998	55439	12	50.00	00013517	TEXAS FURNITURE SOURCE INC	MOVE FILES/CABINETS
1998	55439	13	165.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION OF NEW PANELS
Total for check number 149121			2,117.97			
Check Number 149122						
1998	13437	1	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 IN CORPUS CHRISTI. REGISTRATION: KEVIN KINLEY
Total for check number 149122			325.00			
Check Number 149123						
1998	EA77523511	1	37,258.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT EPP FIXED-FEE 10TH GRADE
1998	EA77523511	2	35,048.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT EPP FIXED FEE - 11TH GRADE
Total for check number 149123			72,306.00			
Check Number 149124						
1998	246096-00	1	27.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SMOOSH BALL 3.5" SET OF 6 11701 SET
1998	246096-00	2	11.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	KING PENGUIN 50230
1998	246096-00	3	41.92	55893	TOLEDO PHYSICAL ED SUPPLY, INC	BALLOON BADMINTON RACKETS, SET OF 6 BDM16
1998	246096-00	4	39.96	55893	TOLEDO PHYSICAL ED SUPPLY, INC	VINYL SPOT MARKERS, SET OF 6 SPT6
1998	246096-00	5	65.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	POLY RINGS, SET 22" PR 22
1998	246096-00	6	4.30	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SET OF 6 OVERSIZE FOAM DECK TENNIS RINGS 64976
1998	246096-01	6	38.69	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SET OF 6 OVERSIZE FOAM DECK TENNIS RINGS 64976
1998	246096-00	7	59.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SECTIONED AGILITY LADDER, SET OF 4 AL4
1998	246096-00	8	7.75	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ST/6 BEAN BAG SCARVES BBS6
Total for check number 149124			297.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149125						
2408	MLG JAN 2018	0	32.65	68817	VICKIE TRAN	MLG 1/8/18-1/25/18
Total for check number 149125			32.65			
Check Number 149126						
1998	007060	1	268.88	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 149126			268.88			
Check Number 149127						
1998	29100 JAN 18	0	4,084.98	00011880	CITY OF WATAUGA	WRES 11/30/-12/20/17
1998	29290 JAN 17	0	19.76	00011880	CITY OF WATAUGA	WRES 11/30-12/30/17
Total for check number 149127			4,104.74			
Check Number 149128						
4618	TCHS JAN 18	0	85.50	67119	BRONWYN WHITE	TCHS 1/4/18-1/25/18
4618	TCHS JAN 18	0	123.50	67119	BRONWYN WHITE	TCHS 1/4/18-1/23/18
Total for check number 149128			209.00			
Check Number 149129						
6308	TASA/PRNC 18	0	309.87	52989	REBECCA A WILDER	TRV AUSTIN 1/28-2/1
Total for check number 149129			309.87			
Check Number 149130						
1998	A265945	0	165.00	69969	DERALE WILSON	FRHS V TCHS BBALL
Total for check number 149130			165.00			
Check Number 149131						
4618	TMI DEC 17	0	76.00	69811	FERNANDO YANEZ	TMI 12/13/17-1/31/18
Total for check number 149131			76.00			
Check Number CC170145						
4618	KMS 4/3/18	0	1,575.00	49240	DALLAS BASKETBALL LIMITED	KMS CHOIR 4/3/18
Total for check number CC170145			1,575.00			
Check Number V13721						
2408	42590943	1	45.78	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	42590981	1	19.18	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	42590754	1	64.25	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V13721			129.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13722						
1998	138300399	1	1,649.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEMKE600 SENNHEISER MKE 600 SHOTGUN MICROPHONE/REG
1998	138300399	4	879.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KTKE89CC K-TEK KE-89 7'6" AVALON BOOM POLE/WIRED/XLR/REG
1998	138300399	5	122.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOM4001.5R KOPUL STUDIO CBL/XLR/M - XLR/F RA NT-1.5'/B/REG
Total for check number V13722			2,651.80			
Check Number V13723						
4618	34381600	1	5,890.00	61411	BLACKMON MOORING COMPANY	LABOR, MATERIALS, & EQUIPMENT TO PERFORM DRY WALL REPLACEMENT, PAINT WALLS, REPLACING 150 SF VCT, & REPLACE 6 RECEPTACLES AT KCAL.
Total for check number V13723			5,890.00			
Check Number V13724						
4618	8942974	1	33.10	68396	BLICK ART MATERIALS LLC	#12403-1010 STRTH 400 SKETCH PAD
4618	8942974	2	24.80	68396	BLICK ART MATERIALS LLC	#20464-0069 REEVES PENCIL SETS
4618	8942974	3	4.50	68396	BLICK ART MATERIALS LLC	#21019-2610 FABER KNEADED ERASER GREY MEDIUM
4618	8942974	4	4.34	68396	BLICK ART MATERIALS LLC	#22943-1112 GRAY PAPER STUMPS
4618	8942974	5	3.30	68396	BLICK ART MATERIALS LLC	#22943-1012 GRAY PAPER STUMPS
4618	8942974	6	23.00	68396	BLICK ART MATERIALS LLC	#01770-1008 SEMI-MOIST WATERCOLOR STANDARD COLORS
4618	8942974	8	14.40	68396	BLICK ART MATERIALS LLC	#21304-2004 ZIG MILLENNIUM MARKER BLACK
Total for check number V13724			107.44			
Check Number V13725						
1998	901589440	1	2,850.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT RECRUIT HYBRID HELMETS WITH FACEGUARD STOCK NO 79800
1998	901414673	1	1,890.00	68301	VARSITY BRANDS HOLDING CO., INC.	DK GN/WH - WOMENS DROP STEP JERSEY ITEM UTUKJ126W 13/S, 12/M, 10/L, 5/XL
1998	901579009	1	387.50	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1-NFHS BASEBALL
1998	901414673	2	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	DK GN/WH-WOMENS DROP STEP SHORT ITEM UTUKS526W 13/S, 12/M, 10/L, 5/XL
1998	901579009	2	422.50	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1-PRO NFHS BASEBALL
1998	901589440	2	142.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	901579009	3	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC 79P PRACTICE BASEBALL
1998	901579009	4	499.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASIC MESH GUARD 20'WX20'DX60' ACROSS ITEM - K13352
1998	901414673	5	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	901579009	5	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	ENDURE SOFT-TOSS SCREEN ITEM # K35762

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901579009	6	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - MENS PHENOM SS TEE BSN 1001
1998	901579009	7	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK -MENS PHENOM LS TEE BSN 1002
1998	901579009	8	107.05	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	901579009	9	199.96	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK,WHITE-TECH 1/4 ZIP HOODY ITEM #1287617
Total for check number V13725			8,256.51			
Check Number V13726						
2118	232052-0	1	21.47	65462	CMBC INVESTMENTS LLC	ITEM # BOS02695 - ELECTRIC PENCIL SHARPENER
Total for check number V13726			21.47			
Check Number V13727						
1998	009305042	1	41.85	58627	GALLS, LLC	ITEM LE234 SIRCHMARK EVIDENCE TAPE WITH WHITE STRIPE
1998	009305042	2	8.95	58627	GALLS, LLC	SHIPPING
Total for check number V13727			50.80			
Check Number V13728						
8658	8886	1	382.23	62853	GO LOUD GRAPHICS	T-SHIRT STYLE G2000 COLOR MAROON 15-S, 10-M, 6-L
8658	8886	2	28.66	62853	GO LOUD GRAPHICS	STYLE G2000 COLOR MAROON 1-2XL, 1-3XL
Total for check number V13728			410.89			
Check Number V13729						
1998	9421465	1	143.10	00001477	THE PROPHET CORPORATION	RAINBOW TRIUMPH FLAG BELT SYSTEM - 36 PLAYER SET, MEDIUM
1998	9421465	2	161.90	00001477	THE PROPHET CORPORATION	RAINBOW COATED FOAM DICE - 5", SET OF 6
Total for check number V13729			305.00			
Check Number V13730						
2248	953609904	1	1,375.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1625451 - WJIV COG TEST RECORD FORMS WITH INDIVIDUAL SCORE REPORT (25)
2248	953609905	1	300.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1518426 - DP-3 INTERVIEW FORMS
1998	953572623	1	518.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1622314 - WJIV ACH ST & EX FMB TR & SRB W/ISR PK 25
2248	953609905	2	30.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
2248	953609904	2	137.52	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
1998	953572623	2	54.39	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V13730			2,415.21			
Check Number V13731						
1998	7025490	1	921.51	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13731			921.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13732						
4618	S318071	1	2,925.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE K-4 - 500 STUDENTS MATH
Total for check number V13732			2,925.00			
Check Number V13733						
4618	05A94442	1	55.80	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR CHOIR STUDENT MUSIC TO USE IN CLASSROOMS
1998	05A76638	1	101.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2017/18 SCHOOL YEAR
Total for check number V13733			157.55			
Check Number V13734						
1998	280534-00	1	103.93	54311	PALOS SPORTS	16388 SPEED STACKS SET
1998	280534-00	2	103.93	54311	PALOS SPORTS	#16388 SPEED STACKS SET OF 6
1998	280534-00	3	89.65	54311	PALOS SPORTS	#15712 SPEED STACKS SET OF 12
1998	280534-00	4	71.58	54311	PALOS SPORTS	#12062 SAFE ALL ROPE JUMP ROPES
1998	280534-00	5	80.93	54311	PALOS SPORTS	#66344 SCOOP BALL 36 PLAYER CLASS SET
1998	280534-00	6	13.43	54311	PALOS SPORTS	#15062 ULTRA FOAM BALLS
Total for check number V13734			463.45			
Check Number V13735						
1998	2135032	1	240.00	46884	PLAYSCRIPTS, INC	THREE PERFORMANCES OF MISS NELSON IS MISSING
1998	2136138	1	40.00	46884	PLAYSCRIPTS, INC	ROYALTIES FOR ONE PERFORMANCE OF "OFFERINGS"
1998	2135032	2	99.90	46884	PLAYSCRIPTS, INC	SCRIPTS FOR MISS NELSON IS MISSING
1998	2136138	2	109.89	46884	PLAYSCRIPTS, INC	STANDARD EDITION SCRIPTS OF THE PLAY "OFFERINGS"
1998	2135032	99	8.50	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
1998	2136138	99	16.88	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13735			515.17			
Check Number V13736						
1998	0094110-IN	1	1,990.00	44128	PROMAXIMA MANUFACTURING, LLC	COMBO GLUTE AND HAM BACK EXTENSION ITEM PI-204 COLOR: WHITE UPHOLSTERY: BLACK
1998	0094110-IN	2	175.00	44128	PROMAXIMA MANUFACTURING, LLC	SHIPPING
Total for check number V13736			2,165.00			
Check Number V13737						
4618	340580	1	668.76	00014240	DRI-STICK DECAL CORP	2018-2019 GENERAL PERMITS RF-28
4618	340580	2	521.24	00014240	DRI-STICK DECAL CORP	2018-2019 RESERVED PERMITS RHL - 28
4618	340580	3	237.60	00014240	DRI-STICK DECAL CORP	STAFF PERMITS RM-4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	340580	4	30.00	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING
Total for check number V13737			1,457.60			
Check Number V13738						
1998	3398183-00	1	89.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21354 MASK EARLOOP 50/PKG
1998	3398664-00	1	64.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61666 NEBULIZER COMP MIST COMPRESSOR
2248	3394935-00	1	19.92	00002044	SCHOOL HEALTH CORPORATION	#74498 - TIPS & TECHNIQUES FOR THE Z-VIBE BOOK
1998	3398664-00	2	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES EXAM VINYL PREMIUM PF M SH 100/BX
1998	3398183-00	2	197.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21385 MASK N95 M/L CONE MOLDED 20/PKG
2248	3394935-00	2	27.39	00002044	SCHOOL HEALTH CORPORATION	#11513 - Z-VIBE BATTERIES, 3 PACK
1998	3398183-00	3	161.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56120 SH ANEROID W/CHILD LATEX FREE
2248	3394935-00	3	92.37	00002044	SCHOOL HEALTH CORPORATION	#74298 - ZVIBE PROBE TIP-LAVENDAR
2248	3394935-00	4	92.37	00002044	SCHOOL HEALTH CORPORATION	#74300 - ZVIBE PROBE TIP - ROYAL BLUE
2248	3394935-00	5	92.37	00002044	SCHOOL HEALTH CORPORATION	#74299 - ZVIBE PROBE TIP - MAGENTA
2248	3394935-00	6	59.99	00002044	SCHOOL HEALTH CORPORATION	#1002671 - ZVIBE TIP KIT
Total for check number V13738			979.59			
Check Number V13739						
1998	INV12486844	1	8,380.08	61150	SCHOOL OUTFITTERS, LLC	LNT-INM1031-SO BOOMERANG COLLABORATIVE DESK W/O WIRE BOX
1998	INV12486844	2	3,002.40	61150	SCHOOL OUTFITTERS, LLC	LNT-INM3018-SO SHAPES SERIES SCHOOL CHAIR (18" H)
1998	INV12489588	3	237.64	61150	SCHOOL OUTFITTERS, LLC	SAN-SV336 DOUBLE-SIDED SLOPED-SHELF BOOK TRUCK
1998	INV12489588	4	275.38	61150	SCHOOL OUTFITTERS, LLC	SHIPPING - INSIDE DELIVERY
1998	INV12486844	4	1,012.32	61150	SCHOOL OUTFITTERS, LLC	SHIPPING - INSIDE DELIVERY
Total for check number V13739			12,907.82			
Check Number V13740						
1998	0335080-IN	1	165.90	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM BEP1015P BREATHABLE EVD BAG 10X15/100
1998	0335080-IN	2	42.50	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM EB001P KRAFT EVIDENCE BAGS
1998	0335080-IN	3	38.70	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM SM50002 EVIDENCE INTEGRITY TAPE
1998	0335080-IN	4	40.70	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM ET3 COMBO TAGS
1998	0335080-IN	5	248.60	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM STB10050 SIRCH TRAK BUFF
1998	0335080-IN	6	121.35	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM MDE120 MARK N DOC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0335080-IN	8	59.40	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM 846PE HEIGHT CHART MOUNTED STANDARD
1998	0335080-IN	9	76.90	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM BT100BP BARRIER TAPE " CRIME SCENE"
1998	0335080-IN	10	138.80	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING
Total for check number V13740			932.85			
Check Number V13741						
1998	HHUFF	0	99.86	00007632	TASBO	21437 2/28/18
1998	HHUFF	0	50.14	00007632	TASBO	HUDSON HUFF MEMBRSHP
Total for check number V13741			150.00			
Check Number V13742						
1998	46475	1	160.50	55891	TITAN SUPPORT SYSTEMS INC	2.5M TITANIUM KNEE: SCHOOL TX ITEM T000S - TEXAS
1998	46475	2	825.00	55891	TITAN SUPPORT SYSTEMS INC	SPARTAN: SCHOOL TEXAS PURPLE S105S TEXAS SIZES: 1/30, 2/42, 2/44, 2/46, 2/48, 1/52, 1/56
Total for check number V13742			985.50			
Check Number V13743						
1998	9800911879	1	2,038.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number V13743			2,038.50			
Check Number V13744						
4618	740479	1	2,000.00	00001787	WENGER CORPORATION	039E500 CLASSIC 50 MUSIC STAND
4618	740479	99	421.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V13744			2,421.00			
Check Number V13745						
4618	SI1564030	1	127.10	00003175	WEST MUSIC COMPANY	400291 YAMAHA YRS-20BP RECORDER;SOP;3PC;PINK
4618	SI1564030	2	151.70	00003175	WEST MUSIC COMPANY	400289 YAMAHA YRS-20BG RECORDER;SOP;3PC;GREEN
4618	SI1564030	3	319.80	00003175	WEST MUSIC COMPANY	400288 YAMAHA YRS-20BB RECORDER;SOP;3PC;BLUE
Total for check number V13745			598.60			
Check Number V13746						
1998	WPS-199504	1	68.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 PARENT RATING SCALE, SHORT PACK OF 25
1998	WPS-199277	1	68.00	00002130	MANSON WESTERN CORPORATION	ITEM ML-21E - CONNERS 3 PARENT RATING SCALE, SHORT
1998	WPS-199277	2	68.00	00002130	MANSON WESTERN CORPORATION	ITEM ML-21C - CONNERS 3 TEACHER RATING SCALE, SHORT
1998	WPS-199504	2	68.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 TEACHER RATING SCALE, SHORT PACK OF 25
1998	WPS-199504	3	13.60	00002130	MANSON WESTERN CORPORATION	SHIPPING
1998	WPS-199277	99	13.60	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V13746			299.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		2/16/2018				
Check Number		149132				
4618	TMI FEB 18	0	2,358.20	64320	JACKIE LEE HAYSLIP	TMI CHOIR FNDRSR
Total for check number 149132			2,358.20			
Check Number		149133				
8658	9432 FEB 18	1	158.32	60535	COMMERCE BANK, NA	STUDENT MEALS
4618	9432 FEB 18	1	641.86	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS HOSA STUDENTS / ADVISOR TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE IN COPPERAS COVE, TX ON FEB 2-3, 2018
1998	9432 FEB 18	1	900.85	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS HOSA STUDENTS / ADVISORS TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE IN COPPERAS COVE, TX ON FEB 2-3, 2018
1998	9432 FEB 18	1	400.00	60535	COMMERCE BANK, NA	VIDEO HIVE CREDITS
1998	9432 FEB 18	1	323.69	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	9432 FEB 18	1	1,093.77	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS HOSA STUDENTS / ADVISOR TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE IN COPPERAS COVE, TX ON FEB 2-3, 2018
1998	9432 FEB 18	1	964.66	60535	COMMERCE BANK, NA	MEALS FOR FRHS SWIMMERS AT REGIONAL CHAMPIONSHIP IN LUBBOCK 2/1 - 2/3: 13 STUDENTS, 2 COACHES
1998	9432 FEB 18	1	1,326.47	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS HOSA STUDENTS / ADVISOR TO ATTEND THE HOSA LEADERSHIP CONFERENCE / COMPETITION IN COPPERAS COVE, TX ON FEB 1-3, 2018
8658	9432 FEB 18	2	31.66	60535	COMMERCE BANK, NA	ADVISOR MEALS
1998	9432 FEB 18	2	46.24	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
Total for check number 149133			5,887.52			
Check Number		149134				
1998	CHS 3-2-18	0	245.00	50340	COOPER HIGH SCHOOL AFJROTC	CHS DRL MEET 3/2-3/18
Total for check number 149134			245.00			
Check Number		149135				
4618	LES 4-17-18	0	50.00	00018784	DALLAS WORLD AQUARIUM	DEP LES FLD TRP 4/17
Total for check number 149135			50.00			
Check Number		149136				
1998	25-36741-03	1	70.56	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149136			70.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149137						
1998	2111860	1	750.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS
Total for check number 149137			750.00			
Check Number 149138						
1998	FHMSKISD0008	1	460.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR THE PRODUCTION OF "THE GIVER" AT FOSSIL HILL MIDDLE SCHOOL
Total for check number 149138			460.00			
Check Number 149139						
1998	53284	1	1,200.00	66965	FLOCABULARY, INC.	ONE MONTH SCHOOLWIDE PRORATED ACCESS TO FLOCABULARY
Total for check number 149139			1,200.00			
Check Number 149140						
1998	141456	1	400.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 149140			400.00			
Check Number 149141						
1998	049546	1	1,236.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKXV: DELL LATITUDE 7480
1998	049546	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO: DELL DOCK WD15 DOCKING STATION
Total for check number 149141			1,376.75			
Check Number 149142						
1998	9618964481	5	173.98	00001173	W.W. GRAINGER, INC.	31MG83 TK12854116T Earbud For Use With Mfr. No. PMMN4051 PMMN4045 RMN5038 RMN5067 RMN5089 RMN5072 RMN5073 RMN5074 PMMN4013 PMMN4021
Total for check number 149142			173.98			
Check Number 149143						
1998	6974357	0	2.04	54055	HOME DEPOT CREDIT SERVICE	PO#18005936
8658	5971172	1	91.01	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES
8658	4140745	1	185.10	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: WOOD & PAINT SUPPLIES
4618	1140845	1	29.49	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PAINT, BRUSHES, TAPE, LIGHTENING, RUGS, PAINT SUPPLIES AND LIKE ITEMS
Total for check number 149143			307.64			
Check Number 149144						
1998	152	1	12.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR CUSTODIAL VEHICLES KELLER ISD
1998	152	2	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR TRUCK # 15 & H1 VEHICLES KELLER ISD
Total for check number 149144			16.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149145						
1998	J.GRIFFIN 18	1	10.00	00010393	PTA TEXAS CONGRESS	FOUNDER'S DAY LUNCHEON, FRIDAY 2/16/18 AT KISD TEXAS ROOMS
Total for check number 149145			10.00			
Check Number 149146						
8658	0703989	1	840.00	60194	KELLER TROPHY AND AWARDS, LTD	MU ALPHA THETA COMFORT COLOR TEES
8658	073854	1	396.00	60194	KELLER TROPHY AND AWARDS, LTD	CLASS OF 2020 TSHIRTS
4618	074504	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	LS BLACK TEE'S
4618	074467	1	126.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK TRACK AND FIELD GOLD MEDALS ON LANYARD -- TO BE GIVEN AS AWARDS TO ATHLETES AT INVITATIONAL TRACK MEET HOSTED BY TCHS
4618	074465	1	210.00	60194	KELLER TROPHY AND AWARDS, LTD	WRESTLING MEDALS
4618	073955	1	95.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$225.00
4618	074443	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR MS BASKETBALL TOURNAMENT - FOR STUDENTS ONLY
4618	074493	1	1,043.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR HOSA STUDENTS ONLY
4618	074058	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4618	074109	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE
4618	074532	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	WRESTLING MEDALS - BRONZE
4618	074158	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4618	073939	1	81.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES
1998	074677	1	622.50	60194	KELLER TROPHY AND AWARDS, LTD	NIKE BA5331-010 NIKE BLACK BRASILIA BACKPACK WITH CUSTOM LOGO - NAMES SENT PER EMAIL TO SCOTT FREEMAN
1998	074394	1	918.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY CAPS WITH PUFF K HATS FOR PLAYERS
8658	073854	2	204.00	60194	KELLER TROPHY AND AWARDS, LTD	JUNIOR CLASS TEE
4618	074493	2	59.50	60194	KELLER TROPHY AND AWARDS, LTD	2XL HOSA SHIRTS FOR STUDENTS ONLY
4618	073939	2	69.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHIES
4618	074058	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4618	074109	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	074467	2	126.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK TRACK AND FIELD SILVER MEDALS ON LANYARD -- TO BE GIVEN AS AWARDS TO ATHLETES AT INVITATIONAL TRACK MEET HOSTED BY TCHS
4618	074158	2	4.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE MEDAL
4618	074443	2	38.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR MS BASKETBALL TOURNAMENT - FOR STUDENTS ONLY
4618	074465	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4618	074467	3	126.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK TRACK AND FIELD BRONZE MEDALS ON LANYARD -- TO BE GIVEN AS AWARDS TO ATHLETES AT INVITATIONAL TRACK MEET HOSTED BY TCHS
4618	074465	3	20.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4618	074109	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUE
4618	074443	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR MS BASKETBALL TOURNAMENT - FOR STUDENTS ONLY
1998	074158	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR ENGRAVED PLATE - TESSIE CORBITT 2016-2017
4618	074109	4	240.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM MEDALS
4618	074465	4	18.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4618	074109	5	50.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDAL SET UP FEE
Total for check number 149146			6,126.50			
Check Number 149147						
1998	25826	1	24.00	62864	KIM'S KLOSET, LLC	MONOGRAMMING
Total for check number 149147			24.00			
Check Number 149148						
2248	KISD2018_JAN	1	750.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/17 THROUGH 7/31/18 AT \$75 PER HOUR PER CONTRACT.
Total for check number 149148			750.00			
Check Number 149149						
1998	1	1	725.00	67388	MILES STOCKTON LOCKE	CONTRACT LABOR AS A PERCUSSION ASSISTANT FOR THE KHS BAND
Total for check number 149149			725.00			
Check Number 149150						
1998	40081	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40079	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	40078	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 149150			1,026.00			
Check Number 149151						
1998	NSBA FEB 18	0	515.11	00020803	CINDY LOTTON	TRV WASHINGTON 2/3-6
Total for check number 149151			515.11			
Check Number 149152						
1998	180311	1	12.95	00004260	MARCO PRODUCTS, INC.	ITEM #AA0141, ALL ABOUT YOU THUMBALL
1998	180358	1	39.95	00004260	MARCO PRODUCTS, INC.	IN CONTROL: BOOK OF GAMES (NO READING JUST GAMES) ITEM# IC0168
1998	180311	2	29.95	00004260	MARCO PRODUCTS, INC.	ITEM #AD0142, ACTIVITIES DEV EMPATHY & CD
1998	180358	2	13.95	00004260	MARCO PRODUCTS, INC.	I WANNA BEE CAREER BOOK ITEM# IW0172
1998	180358	3	10.95	00004260	MARCO PRODUCTS, INC.	JUDGEMENTAL FLOWER ITEM# JF0169
1998	180311	3	14.95	00004260	MARCO PRODUCTS, INC.	ITEM #AM0164, ANGER MANAGEMENT THMBALLSTARTER TR0160K SET
1998	180358	4	15.95	00004260	MARCO PRODUCTS, INC.	KEEP YOUR COOL GAME ITEM# KY971
1998	180311	4	15.48	00004260	MARCO PRODUCTS, INC.	ITEM #BT0166, BIG TWEENS LIL TWEENS & CD
1998	180311	5	15.47	00004260	MARCO PRODUCTS, INC.	ITEM #DT0141, DRAMA FREE TWEENS & CD END TR0160K SET
1998	180358	5	27.95	00004260	MARCO PRODUCTS, INC.	MINDSET MATTERS ITEM# MM0177
1998	180311	6	17.95	00004260	MARCO PRODUCTS, INC.	ITEM #DS0147, DESTINATIN SELF-REG & CD
1998	180358	6	23.95	00004260	MARCO PRODUCTS, INC.	POSITIVE THINKING CARD GAME ITEM# PT0171
1998	180311	7	9.99	00004260	MARCO PRODUCTS, INC.	ITEM #GT0106, GUY TALK IN A JAR
1998	180358	7	25.51	00004260	MARCO PRODUCTS, INC.	ROLL-A-ROLL SOCIAL CARDS ITEM# RR0146C
1998	180311	8	29.95	00004260	MARCO PRODUCTS, INC.	ITEM #HA0147, SOCIAL COMICS: ANXIETY & CD
1998	180358	8	25.51	00004260	MARCO PRODUCTS, INC.	ROLL-A-ROLE BEHAVIOR CARDS ITEM# RR0149C
1998	180358	9	18.93	00004260	MARCO PRODUCTS, INC.	ROLL-A-ROLE THREE CUBES ITEM# RR0150
1998	180311	9	9.99	00004260	MARCO PRODUCTS, INC.	ITEM #IJ0174, ICEBREAKERS IN A JAR
1998	180358	10	54.95	00004260	MARCO PRODUCTS, INC.	STOP RELAX THINK BOARD GAME ITEM# ST0172
1998	180311	10	29.90	00004260	MARCO PRODUCTS, INC.	ITEM #MT0164, MINDFULNESS THMBALL
1998	180311	11	14.95	00004260	MARCO PRODUCTS, INC.	ITEM #PS0137, PERSONAL STRENGTHS THUMBALL
1998	180358	11	22.95	00004260	MARCO PRODUCTS, INC.	TOTIKA GAME/SELF-ESTEEM ITEM# TG061

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	180358	12	10.00	00004260	MARCO PRODUCTS, INC.	DIVORCE CARDS/TOTIKA ITEM# DC061C
1998	180311	12	9.99	00004260	MARCO PRODUCTS, INC.	ITEM #RX0112, RX FOR STRESS IN A JAR
1998	180311	13	35.90	00004260	MARCO PRODUCTS, INC.	ITEM #SO0151, STRESS OUT & CD START TS0165K PACK
1998	180358	13	20.95	00004260	MARCO PRODUCTS, INC.	WORRY EATERS BILL LG ITEM# WEBILLG
1998	180358	14	31.15	00004260	MARCO PRODUCTS, INC.	SHIPPING
1998	180311	14	9.29	00004260	MARCO PRODUCTS, INC.	ITEM #DC061C, DIVORCE CARDS/TOTIKA
1998	180311	15	9.29	00004260	MARCO PRODUCTS, INC.	ITEM #IB0129C, ICEBREAKER CARDS/TOTIKA
1998	180311	16	9.29	00004260	MARCO PRODUCTS, INC.	ITEM #JP061C, JR PRINCIPLES CARDS/TOTIKA
1998	180311	17	9.29	00004260	MARCO PRODUCTS, INC.	ITEM #LS061C, LIFE SKILLS CARDS/TOTIKA
1998	180311	18	19.50	00004260	MARCO PRODUCTS, INC.	ITEM #TG061, TOTIKA GAME/SELF-ESTEEM
1998	180311	19	9.29	00004260	MARCO PRODUCTS, INC.	ITEM #TP0126C, TEEN PRINCIPLES CARDS/TOTIKA END TS0165K PACK
1998	180311	20	17.95	00004260	MARCO PRODUCTS, INC.	ITEM #WW0143, WORRISOME TO WORRY LESS & CD
1998	180311	21	33.13	00004260	MARCO PRODUCTS, INC.	FREIGHT CHARGES FOR THIS ORDER
Total for check number 149152			707.10			
Check Number 149153						
4618	HMS 2/3/18	1	185.25	62714	PIZZA CONCEPTS SOHI LLC	7 LG CHEESE PIZZA 6 LG CHEESE PIZZA 6 LG GROUND BEEF PIZZA
4618	HMS 2/3/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 2/3/18	3	15.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 149153			203.20			
Check Number 149154						
1998	572744-0	1	199.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	VER99399 STORE N SAVE DESKTOP HARD DRIVE USB 3.0, 4 TB
1998	572499-0	1	299.70	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DAXN17981BT TWO TONE DOCUMENT/DIPLOMA FRAME, WOOD, 8.5 X 11,BLACK W/ GOLD LEAF TRIM
1998	572745-0	1	29.70	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SPR83253 NOTEBOOK, 1 SUBJECT, 10 1/2 *8, COLLEGE RULED 70
1998	572745-0	2	18.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TEPT12907 BOOKMARK COMBO PARKS, READING FUN VARIETY PACK
Total for check number 149154			547.88			
Check Number 149155						
1998	1148923	1	4.92	68766	MWI VETERINARY SUPPLY CO	ITEM 039203 3M COMPLY LEAD FREE STEAM
1998	1148923	2	101.32	68766	MWI VETERINARY SUPPLY CO	ITEM 021325 BANDANAS FOR DOGS
1998	1148923	3	74.68	68766	MWI VETERINARY SUPPLY CO	ITEM 021324 BANDANAS FOR DOGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1148923	4	69.32	68766	MWI VETERINARY SUPPLY CO	ITEM 021322 BANDANA FOR DOGS SM
1998	1148782	5	40.00	68766	MWI VETERINARY SUPPLY CO	ITEM 605015 CENTRIFUGE TUBE ADAPTER
1998	1148782	6	25.00	68766	MWI VETERINARY SUPPLY CO	ITEM 606015 CENTRIFUGE TUBE ADAPTER
1998	1148923	7	94.20	68766	MWI VETERINARY SUPPLY CO	ITEM 008572 EPI SOOTHE OATMEAL CREAM RINSE
1998	1148923	8	12.60	68766	MWI VETERINARY SUPPLY CO	ITEM 000877 INSTRUMENT WRAP SAF T BLEND
1998	1148923	9	13.68	68766	MWI VETERINARY SUPPLY CO	ITEM 004670 OK STERILIZATION MONITOR STRIPS
1998	1148923	10	61.68	68766	MWI VETERINARY SUPPLY CO	ITEM 063588 PET HAIR LINT ROLLER
1998	1148923	11	32.85	68766	MWI VETERINARY SUPPLY CO	ITEM 038387 SHAMPOO EFA DEOD
1998	1148923	12	93.75	68766	MWI VETERINARY SUPPLY CO	ITEM 018934 SOLO STEP CH CANINE HEARTWORM
1998	1148782	13	93.75	68766	MWI VETERINARY SUPPLY CO	ITEM 014629 SOLO STEP FH FELINE HEARTWORM TEST
1998	1148782	14	45.82	68766	MWI VETERINARY SUPPLY CO	ITEM 000189 STAIN ACID FAST KIT
1998	1148923	16	79.31	68766	MWI VETERINARY SUPPLY CO	ITEM 006369 SURGICAL DRAPES
1998	1148923	17	148.92	68766	MWI VETERINARY SUPPLY CO	ITEM 023056 SURGICAL TOWELS HUCK STYLE
1998	1148782	18	27.38	68766	MWI VETERINARY SUPPLY CO	ITEM 002265 THE CAT SACK RESTRAINT WITH REAR UNDERSIDE ZIPPER

Total for check number 149155			1,019.18			
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Check Number	149156					
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1998	878825	1	18.66	68767	NASCO EDUCATION LLC	TB26090T 181 CALCULUS PLACEMATS AND MATCHING CARDS
1998	875693	1	373.50	68767	NASCO EDUCATION LLC	C24450 NH 2 EA DRYER BLOW AIR EXP III BLU
1998	878825	2	15.26	68767	NASCO EDUCATION LLC	TB23807 T181 WORKBOOK TEN+ ONE PRE CALC WORKBOOK
1998	878825	3	15.26	68767	NASCO EDUCATION LLC	TB23806 T181 WORKBOOK TEN + ONE CALCULAS
1998	878825	4	11.86	68767	NASCO EDUCATION LLC	TB27211 T181 MATS CIRCLE ST/10
1998	878825	5	8.16	68767	NASCO EDUCATION LLC	TB22906 T181 NOTEPADS TRIGONOMETRY
1998	878825	6	31.88	68767	NASCO EDUCATION LLC	TB27345 T181 BOOK ACCESSIBLE ALGEBRA
1998	878825	7	19.13	68767	NASCO EDUCATION LLC	BOOK TOP SHELF PRE-CALC
1998	878825	8	19.13	68767	NASCO EDUCATION LLC	TB21862 T181 BOOK TOP SHELF CALCULUS
1998	878825	9	19.13	68767	NASCO EDUCATION LLC	TB21861 TOP SHELF TRIGONOMETRY
1998	878825	10	19.13	68767	NASCO EDUCATION LLC	TB21860 T181 BOOK TOP SHELF STATISTICS

Total for check number 149156			551.10			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149157						
1998	81572	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR AUDIO/VISUAL REPAIRS
Total for check number 149157			36.75			
Check Number 149158						
1998	588546	1	400.00	00003446	SAMUEL FRENCH, INC	PERFORMANCE FEE FOR THE DIVINERS
Total for check number 149158			400.00			
Check Number 149159						
4618	1001191547	0	3,820.35	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2408	1001191547	0	-175,896.33	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2408	1001191547	0	789,410.39	48808	SODEXO, INC. & AFFILIATES	SALARIES
Total for check number 149159			617,334.41			
Check Number 149160						
8658	127	0	280.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS 13STDNT 1ADV 2-24
Total for check number 149160			280.00			
Check Number 149161						
1998	KHS TFA 2018	0	500.00	00014662	TEXAS FORENSICS ASSOCIATION	DEBATE 3/1-3/3
Total for check number 149161			500.00			
Check Number 149162						
1998	TCHS -JUDGE	0	0.00	00014662	TEXAS FORENSICS ASSOCIATION	JUDGNG BND 2/28 & 3/4
Total for check number 149162			0.00			
Check Number 149163						
1998	TCHS -TFA 18	0	325.00	00014662	TEXAS FORENSICS ASSOCIATION	ENTRY FEE 3/1-3/3
Total for check number 149163			325.00			
Check Number 149164						
1998	60126380-00	1	164.47	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 149164			164.47			
Check Number 149165						
1998	534384	1	250.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT FOR LEGAL SERVICES RENDERED BY WALSH GALLEGOS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$20,000
1998	534383	1	147.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT FOR LEGAL SERVICES RENDERED BY WALSH GALLEGOS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$20,000
Total for check number 149165			397.50			
Check Number 149166						
8678	KISD 2-16-18	0	255.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	86 STUDENTS
1998	KISD 2-16-18	0	345.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	86 STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KISD 2-16-18	0	210.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	ENTRY FEE REG 1-6A
1998	KISD 2-16-18	0	225.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	WRESTLING CHAMPIONSH
1998	KISD 2-16-18	0	255.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	FEB 16-17, 2018
Total for check number 149166			1,290.00			
Check Number V13747						
1998	180323682051	1	19.90	61106	FAT BRAIN HOLDINGS, LLC	TG034 TANGLE JR. COMBO 3PK
1998	180323682051	2	23.90	61106	FAT BRAIN HOLDINGS, LLC	TG006-1TANGLE THERAPY
1998	180323682051	3	17.90	61106	FAT BRAIN HOLDINGS, LLC	WIN065-1 RUBIK'S 2X2
1998	180323682051	4	39.90	61106	FAT BRAIN HOLDINGS, LLC	SM032-1 COLOR KINETIC SAND -BOX SET
1998	180323682051	5	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING
Total for check number V13747			105.59			
Check Number V13748						
1998	2161162	1	242.13	00001462	FLINN SCIENTIFIC INC	ITEM AP7703 - FLINN SDS LIBRARY, HARD COPY
1998	2176087	1	357.28	00001462	FLINN SCIENTIFIC INC	FB1225 SIMULATED ABO/RH BLOOD TYPING
1998	2176087	2	35.11	00001462	FLINN SCIENTIFIC INC	AP6938 THE RESPIRATORY SYSTEM
1998	2176087	3	35.11	00001462	FLINN SCIENTIFIC INC	AP9637 THE REPRODUCTIVE SYSTEM
1998	2176087	4	35.11	00001462	FLINN SCIENTIFIC INC	AP9635 THE IMMUNE SYSTEM
1998	2176087	5	35.11	00001462	FLINN SCIENTIFIC INC	AP9634 THE EXCRETORY SYSTEM
1998	2176087	6	35.11	00001462	FLINN SCIENTIFIC INC	AP9633 THE ENDOCRINE SYSTEM
1998	2176087	7	35.11	00001462	FLINN SCIENTIFIC INC	AP9632 THE DIGESTIVE SYSTEM
1998	2177374	8	35.11	00001462	FLINN SCIENTIFIC INC	AP9631 THE CIRCULATORY SYSTEM
1998	2176087	9	35.11	00001462	FLINN SCIENTIFIC INC	AP9629 BONES. MUSCLES AND SKIN
1998	2176087	10	35.11	00001462	FLINN SCIENTIFIC INC	AP9636 THE NERVOUS SYSTEM
Total for check number V13748			915.40			
Check Number V13749						
1998	755836F-2	0	114.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#18006416
4618	777200F-4	1	554.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1455EL5 MULTI VOLUME SET EXPLORING MECHANISMS LEGOS
1998	701799F-4	1	42.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RED THE TRUE STORY OF RED RIDING HOOD
1998	757119F	1	8.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. CHICKEN CLICKING BY WILLIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	777200F-4	1	99.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1455EL5 MULTI VOLUME SET EXPLORING MECHANISMS LEGOS
1998	753825-4	1	1,085.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS DECEMBER 2017
1998	768911F-0	1	1,215.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER BARCODE RANGE FOR 81 BOOKS: 04210218 - 04210230 04210333 - 04210400
1998	701799F-4	2	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1998	757119F	7	12.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. I AM HARRIET TUBMAN BY MELTZER
1998	757119F	18	14.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE IN LIBRARY. SORT IT OUT! BY MARICONDA
1998	757119F	23	2.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V13749			3,155.82			
Check Number V13750						
4618	914265132	0	3,548.59	45326	GREAT AMERICAN OPPORTUNITIES, INC	FHMS SPR FNDRSR
Total for check number V13750			3,548.59			
Check Number V13751						
4618	05A94547	1	27.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC FOR HMS CHOIR
4618	05A93604	1	2.75	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MID WINTER CONCERT MUSIC
4618	05A76478	1	82.64	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC FOR HMS CHOIR
1998	05A70961	1	254.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC NOT TO EXCEED \$300.00
1998	05A92665	1	10.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS; MUSIC WILL BE USED BY KISD BAND STUDENTS ONLY
1998	05A90704	1	164.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC NOT TO EXCEED \$300.00
1998	05A92527	1	173.42	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS; MUSIC WILL BE USED BY KISD BAND STUDENTS ONLY
1998	05A90697	1	-254.99	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC NOT TO EXCEED \$300.00
1998	05A92527	99	11.07	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13751			472.36			
Check Number V13752						
1998	17678	1	1,195.00	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS- ACCOUNTING LAB LICENSE (UP TO 30 CONCURRENT USERS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13752			1,195.00			
Check Number V13753						
2118	2880580118	1	902.31	00002233	LAKESHORE EQUIPMENT COMPANY	GIANT MAGNETIC PLACE VALUE BLOCKS ITEM# EE923
1998	3111770218	1	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	CK30 BIG BEANBAG SEAT BLUE
1998	2913700218	1	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL453 SEE INSIDE MAGNETIC BLOCKS
1998	3111770218	2	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD430 CALMING COLORS BIG BEANBAG SEAT SKY BLUE
1998	2913700218	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE290 DESIGN BUILD WATER BLOCKS
1998	2913700218	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE329 MAGNETIC PATTERN BLOCK BUILDERS
1998	2913700218	4	73.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DS430X MAD MATTR SENSORY DOUGH SET
1998	2913700218	5	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL509X LIGHT TABLE SENSORY PLAY MATERIALS SET
1998	2913700218	6	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL581 LIGHT TABLE SENSORY TRAY
Total for check number V13753			1,417.14			
Check Number V13754						
4618	161	1	1,950.00	69934	OTS LEGACY SIGNS, INC	FABRICATE & INSTALL 3 NON-ILLUMINATED SINGLE SIDED DIRECTIONAL SIGNS. ONE WITH THREE ALUMINUM PAINTED CABINETS WHITE VINYL GRAPHICS,
Total for check number V13754			1,950.00			
Check Number V13755						
1998	29070	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number V13755			1,224.00			
Check Number V13756						
1998	INV001648707	1	175.85	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001684823	1	1,097.40	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13756			1,273.25			
Check Number V13757						
1998	0380484	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR DIANA FOSTER ASSISTANT PRINCIPAL
1998	0380867	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 CT. BUSINESS CARDS - KIM GEBERT - ASSISTANT PRINCIPAL - 1601 MARSHALL RIDGE, PKWY, KELLER, TX 76248 - PHONE: 817-744-6604 FAX: 817-744-6638 KIM.GEBERT@KELLERISD.NET
1998	0380867	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 CT. BUSINESS CARDS - MEGAN HULL- COUNSELOR- 1601 MARSHALL RIDGE, PKWY, KELLER, TX 76248 - PHONE: 817-744-6611 FAX: 817-744-6638 MEGAN.HULL@KELLERISD.NET
Total for check number V13757			64.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13758						
4618	99792357	1	758.40	00014650	MOORE MEDICAL, LLC	82397EVAC CHAIR JSA-800EHW DS
4618	99792357	2	57.50	00014650	MOORE MEDICAL, LLC	EVAC CHAIR STORAGE BAG DS
Total for check number V13758			815.90			
Check Number V13759						
4618	T452321	1	246.10	00001558	NORCOSTCO INC	DO NOT EXCEED
Total for check number V13759			246.10			
Check Number V13760						
1998	SI116325	1	29.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	YL247 MIND DESIGNS *REPRO/CD-ROM*
1998	SI116325	2	56.70	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ADV170DV ANOTHER SOMMER - TIME SER 2 "DVD" "6"
1998	SI116325	3	56.70	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ADV120DV ANOTHER SOMMER - TIME SERIES 1 "DVD" "6"
1998	SI116325	99	17.21	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13760			160.56			
Check Number V13761						
1998	0880-236742	1	132.01	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
1998	0880-232320	1	69.63	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
Total for check number V13761			201.64			
Check Number V13762						
4618	688256933-02	1	3.91	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE 688180809-01 3/2361 6'MARBLE FLUTED PILLARS 2 PC
4618	688256933-01	1	31.08	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE 688180809-01 3/2361 6'MARBLE FLUTED PILLARS 2 PC
1998	688350023-01	1	4.75	60196	ORIENTAL TRADING COMPANY	IN25/1831 - SELF ADHESIVE MUSTACHES
1998	688258115-01	1	7.99	60196	ORIENTAL TRADING COMPANY	ITEM #AN-12/1035 G-I-D SWIRL EGG BALLS
1998	687893695-01	1	45.17	60196	ORIENTAL TRADING COMPANY	IN-13697820 - NAVY PLASTIC ROUND TABLECOVER
1998	688350092-01	1	23.46	60196	ORIENTAL TRADING COMPANY	ITEM # 13768724 WATERCOLOR STRESS BALLS
4618	688256933-01	2	22.62	60196	ORIENTAL TRADING COMPANY	13647362 SECRET MESSAGE PENS INVISIBLE INK
4618	688256933-02	2	2.85	60196	ORIENTAL TRADING COMPANY	13647362 SECRET MESSAGE PENS INVISIBLE INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	687893695-01	2	37.25	60196	ORIENTAL TRADING COMPANY	IN-13697805 - NAVY PLASTIC BLUE TABLECOVER
1998	688350023-01	2	17.09	60196	ORIENTAL TRADING COMPANY	IN 5/536 MIND TEASER GAME ASST (50 PCS)
1998	688350092-01	2	4.99	60196	ORIENTAL TRADING COMPANY	ITEM # 19/434 GLITTER ACRYLIC PICTURE FRAME KEY
1998	688258115-01	2	4.98	60196	ORIENTAL TRADING COMPANY	ITEM #AN-13788456 BUSY BEE FINGER PUPPET FILLED EASTER EGGS
4618	688256933-02	3	0.33	60196	ORIENTAL TRADING COMPANY	13715886 PLASTIC POLICE BADGE
4618	688256933-01	3	2.66	60196	ORIENTAL TRADING COMPANY	13715886 PLASTIC POLICE BADGE
1998	687893695-01	3	62.25	60196	ORIENTAL TRADING COMPANY	IN-70/1709 GREEN PLASTIC ROUND TABLECOVER
1998	688350092-01	3	24.99	60196	ORIENTAL TRADING COMPANY	ITEM# 13661080 PUTTY AND SLIME ASST
1998	688258115-01	3	22.99	60196	ORIENTAL TRADING COMPANY	ITEM #AN-5/753 STRESS BALLS ASSORTMENT
1998	688350023-01	3	16.13	60196	ORIENTAL TRADING COMPANY	IN 5/526 SLAP BRACELETS (50 PCS)
4618	688256933-02	4	0.89	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE 688180809-02 13802162 GAVEL
4618	688256933-01	4	7.09	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE 688180809-02 13802162 GAVEL
1998	688350092-01	4	39.98	60196	ORIENTAL TRADING COMPANY	ITEM# K1398 KIDS COMBO MIX
1998	687893695-01	4	29.97	60196	ORIENTAL TRADING COMPANY	IN-13745728 - BLACK TALL SPIRAL PLACE CARD HOLDERS
1998	688258115-01	4	16.99	60196	ORIENTAL TRADING COMPANY	ITEM #YA-39/1058 CHARACTER PORCUPINE ASST.
1998	688350023-01	4	9.46	60196	ORIENTAL TRADING COMPANY	IN 19/482 FLASHLIGHT KEYCHAIN
1998	688350023-01	5	18.99	60196	ORIENTAL TRADING COMPANY	IN 5/1564 NOISEMAKER ASST (100 PCS)
1998	687893695-01	5	44.95	60196	ORIENTAL TRADING COMPANY	IN-13745723 SILVER SPIRAL PLACE CARD HOLDERS
1998	688258115-01	5	15.99	60196	ORIENTAL TRADING COMPANY	ITEM #YA-5/1624 FINGER PUPPET ASSORTMENT
1998	688350092-01	5	19.98	60196	ORIENTAL TRADING COMPANY	ITEM# K1599 MINIATURE TOOTSIE POPS
1998	687893695-01	6	41.88	60196	ORIENTAL TRADING COMPANY	IN-13731576 SILVER GLITTER TABLE PAPER FRAMES
1998	688258115-01	6	19.99	60196	ORIENTAL TRADING COMPANY	ITEM#FS-20/232 WORM BALL
1998	688350023-01	6	4.74	60196	ORIENTAL TRADING COMPANY	IN 12/1801 PUZZLE BALLS
1998	688350092-01	7	6.99	60196	ORIENTAL TRADING COMPANY	ITEM# 42/4451 SUPER STAR RUBBER BRACLET
1998	688350023-01	7	15.16	60196	ORIENTAL TRADING COMPANY	IN 49/95 MINI BEACH BALLS (25 PCS)
1998	688350092-01	8	3.47	60196	ORIENTAL TRADING COMPANY	ITEM# 70/4131 ROCK SSTAR DIVA RUBBER BRACELETS
1998	687893695-01	8	25.88	60196	ORIENTAL TRADING COMPANY	IN-13703731 SILVER PICTURE FRAME CUTOUTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	687893695-01	9	37.25	60196	ORIENTAL TRADING COMPANY	IN-70/238 GREEN PLASTIC TABLECOVER (54X108)
4618	688256933-01	99	11.54	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
4618	688256933-02	99	1.45	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1998	688258115-01	99	9.54	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V13762			717.67			
Check Number V13763						
4618	VRMS SPIRIT2	1	210.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE T-SHIRTS: (10) YL, (10) S, (5) M, (2) L, (3) XL
4618	VRMS SPIRIT2	2	250.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE T-SHIRTS: (5) YL, (5) S, (5) M, (5) L, (5) XL
4618	VRMS SPIRIT2	3	238.00	57980	RONALD R. LANDRETH, JR.	REGULAR HOODIES: (1) YM, (5) YL, (5) S, (5) M, (1) XL
Total for check number V13763			698.00			
Check Number V13764						
1998	76119838	1	179.63	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 2500.00 FOR FLUID REMOVALS, OIL RECYCLING, OIL FILTERS, PARTS WASHERS USED OIL STOP, ABSORB DEBRI DISP ETC SVC OTHER THAN REPAIRS
1998	76119838	2	14.37	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 200. FOR PIG MATS - SUPPLIES FOR AUTO SHOP ** SUPPLY ** INSTRUCTIONAL USE
Total for check number V13764			194.00			
Check Number V13765						
1998	208119917231	1	170.42	00002046	SCHOOL SPECIALTY SUPPLY INC	088641 MAP TEXAS 64X50 ON ROLLER
1998	208119891888	1	676.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1543780 CALIFONE HEADSET 2800 BLACK USB PLUG O - 2800BK-USB
1998	308102941886	1	59.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1495114 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 ASST PACK OF 250
1998	208119891888	2	50.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1354240 TAPE TRANSPARENT 0.75 IN X 36 YD PACK/12
1998	308102941886	2	59.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1569596 ASTROBRIGHTS 65 COVER ASSORTED BRIGHTS 5-COLOR SMOOTH 8.5 X 11
1998	308102941886	3	76.50	00002046	SCHOOL SPECIALTY SUPPLY INC	085267 PAPER NOTEBOOK 1 SUBJECT 10.5X8 70 SHEET SCHOOL SMART
1998	308102941886	4	51.80	00002046	SCHOOL SPECIALTY SUPPLY INC	411453 PENCIL COLORED 7" 3.3M LEAD SET OF 144 - SCHOOL SMART
1998	308102941886	5	54.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1354253 MARKER SCHOOL SMART DRY ERASE BLACK CHISEL PACK OF 12
1998	308102941886	6	25.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1400750 MARKERS DRY ERASE NEW STYLE 4CLR CSL S/4
1998	308102941886	7	11.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1354157 GLUE STICK WHITE .28OZ PK30 - SCHOOL SMART
1998	308102941886	8	15.36	00002046	SCHOOL SPECIALTY SUPPLY INC	084453 PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102941886	9	56.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1574766 NOTES POST-IT SUPER STICKY MIAMI 3X3 24 PADS 70 SHEETS/PAD
1998	308102941886	10	100.20	00002046	SCHOOL SPECIALTY SUPPLY INC	085476 PAPER 1/RULE GRAPH 9X12 WHT SCHOOL SMART REAM
1998	308102941886	11	119.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1583441 BATTERIES ALKALINE AAA - PACK OF 60 - SCHOOL SMART
1998	308102941886	12	66.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1311040 HIGHLIGHTER DESK CHISEL ASST ITA30001 SET OF 6
Total for check number V13765			1,592.58			
Check Number V13766						
1998	3368571077	1	45.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF29900055BGD Oxford Certificate Holder, 12 1/2 x 9 3/4", Black, 5/Pack
1998	3368571017	1	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
1998	3368570178	1	12.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123315 BIC Round Stic Ballpoint Pens, Medium Point, Blue, Dozen
1998	3368571071	1	18.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.
1998	3368571074	1	671.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423334 Plantronics CS540/HL10 Headset System with Handset Lifter
1998	3368571076	1	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3368571048	1	38.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798333 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 4'W x 3'H
1998	3368571075	1	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 26639 Adjustable 3-Hole Punch, 15 Sheet Capacity
1998	3368571059	1	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976153 Staples Standard Binder with D-Rings, Burgundy, 220 Sheet Capacity, 1" Ring
1998	3368571058	1	180.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2260271 Staples Kroy Mesh Task Chair, Black
1998	3368571048	2	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1998	3368571075	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618626 Deflect-O Letter Size Magnetic Pocket, Clear
1998	3368571059	2	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129203 Tripp Lite P569-020 20' HDMI Cable, Black
1998	3368570178	2	36.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3368571071	2	59.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3368571076	2	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Loose Leaf Rings, 1-1/2" Width, 100/PK
1998	3368571017	2	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2465626 Gartner Studios White on Kraft Thank You Card, 5" x 7", 50 Count
1998	3368571077	2	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356188 Adams Carbonless Soft-Cover Money/Rent Receipt Books, Spiral Bound, 11x5-1/4"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3368571058	2	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1539761 Tempur-Pedic TP7000 High Back Chair, Black/Black
1998	3368570178	3	34.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397982 Staples Signa Assorted Pastel Perforated Writing Pads, Wide Ruled, 8-1/2" x 11-3/4", 50 Sheets, 6/Pk
1998	3368571076	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3368571071	3	80.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	484045 Adams Voice Mail Log Book, 7 1/2" x 8 1/2", 2/Pack
1998	3368571048	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3368571017	3	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282725 LUX 5 1/4" x 7 1/4" 80lbs. A7 Invitation Envelopes W/Peel [amp] Press, White, 50/Pack
1998	3368571077	3	131.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3368571075	3	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	293500 Staples Wire Mesh 2-Pocket Hanging Wall File, Letter Size, Black, 21 3/5"H x 3 1/2"W x 14"L
1998	3368571058	3	2.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	063834 Command Large Clear Hook with Clear Strips, 1/Pack
1998	3368571058	4	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477654 Command Medium Hooks, Clear, 2/Pack (17091CLR-ES)
1998	3368571076	4	39.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1998	3368571077	4	115.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730415 uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium, Assorted, 8/Set
1998	3368571017	4	2.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368796 Ampad To Do Notepad, 5" x 8"
1998	3368571048	4	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3368571076	5	37.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3368571077	5	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2316279 Post-it Super Sticky Notes, 3" x 3", Bora Bora and Rio de Janeiro, Assorted Colors, 24 Pads/Pack (654-24SSAUT-CP)
1998	3368571017	5	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498354 Staples Fashion Perforated Writing Pads, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 4/Pk
1998	3368571048	5	3.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468405 Staples Masking Tape, 2" x 60 Yards
1998	3368571017	6	11.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1998	3368571048	6	2.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572353 Scotch Commercial-Grade Masking Tape for Production Painting, .94"W x 60 Yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3368571017	7	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2620666 Staples Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Pk
1998	3368571017	8	50.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414723 Crayola Crayons Classpack, 8 Colors, 800/Box
1998	3368571017	9	13.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1998	3368571017	10	15.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt-Tip Pens, Medium Point, Blue, 12/pk (8410152)
1998	3368571017	11	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)
1998	3368571017	12	20.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3368571017	13	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3368571017	14	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3368571017	15	45.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets
1998	3368571017	16	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Red, 500/Ream (20104)
1998	3368571017	17	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Colored Paper, 8.5" x 11", Orange, 500/Ream (20108)
1998	3368571017	18	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Yellow, 500/Ream (20102)
1998	3368571017	19	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1998	3368571017	20	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Blue, 500/Ream (20101)
1998	3368571017	21	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights Colored Paper, 8.5" x 11", Purple, 500/Ream (20110)
1998	3368571017	22	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752095 Scotch 8" Stainless Steel Precision Scissors, Straight-Handle
1998	3368571017	23	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1998	3368571017	24	27.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 Duracell Alkaline "AAA" Batteries, 16-Pack
1998	3368571017	25	25.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Alkaline "AA" Batteries, 1.5V, 20/Pack
Total for check number V13766			2,505.69			
Check Number V13767						
1998	3831277	1	25.11	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V13767			25.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13768						
1998	829 2499674	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
Total for check number V13768			134.75			
Check Number V13769						
4618	SI1558113	1	410.00	00003175	WEST MUSIC COMPANY	400295 YAMAHA YRS-24B RECORDER; SOP; 3PC
Total for check number V13769			410.00			
Check Number V13770						
1998	110117	1	438.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	110168	1	509.78	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	110051	1	163.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	110046	1	452.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13770			1,562.78			
Check Number WT110216						
8638	T-11	0	2,773.49	55384	PENSERV PLAN SERVICES, INC	BW: J29 Q77
Total for check number WT110216			2,773.49			
Check Number WT120216						
8638	T-12	0	279.20	49283	THE CHARLES SCHWAB TRUST CO	BW: J29 Q77
Total for check number WT120216			279.20			
Check Number WT130216						
8638	T-13	0	38.99	62308	U.S. BANK N.A. MINNESOTA	J28 PETERSON 31715
8638	T-13	0	18,316.63	62308	U.S. BANK N.A. MINNESOTA	BW: J29 Q77
8638	T-13	0	29.47	62308	U.S. BANK N.A. MINNESOTA	J27 PETERSON 31715
Total for check number WT130216			18,385.09			
Check Date 2/19/2018						
Check Number 149167						
1998	TCEA FEB 18	0	295.64	62498	CONNIE APHONEPHANH	TRV AUSTIN 2/4-2/9
Total for check number 149167			295.64			
Check Number 149168						
1998	2	1	240.00	00019596	CAROL L HOPSON	JUDGING SERVICES FOR TCHS STUDENT SPEECH & DEBATE TEAM FROM JUNE 2017-MAY 2018
Total for check number 149168			240.00			
Check Number 149169						
4618	TSMS FEB 18	0	2,351.40	64320	JACKIE LEE HAYSLIP	TSMS CHOIR FNDRSR
Total for check number 149169			2,351.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149170						
1998	LQS8944	1	623.25	59202	CDW GOVERNMENT LLC	2921190 LG GP50NB40 Super Multi External DVD Drive
Total for check number 149170			623.25			
Check Number 149171						
1998	2360765	1	192.96	64896	ELIZABETH FRITZ	BOX LUNCHES FOR THE KELLER ISD EMPLOYEES ON THE ATTACHED LIST. AN ALL DAY TRAINING FOR THE NEW KELLER ISD SCHOOL WEBSITES IN THE ALAMO ROOM ON FEBRUARY 15
1998	2306744	1	205.02	64896	ELIZABETH FRITZ	BOX LUNCHES FOR A KELLER ISD EMPLOYEES ON THE ATTACHED LIST. IT IS AN ALL DAY TRAINING ON THE NEW SCHOOL WEB SITES FEBRUARY 13 IN TEXAS IV
Total for check number 149171			397.98			
Check Number 149172						
1998	8800257089B8	1	1,026.59	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RICK WESTFALL, TASA MID-WINTER CONFERENCE, AUSTIN, TX, JAN 28-31, 2017 TO INCLUDE PARKING
1998	8800257089B8	1	1,027.00	61100	CITIBANK, N.A	LODGING FOR DR. LEANNE SHIVERS TO ATTEND TASA MID-WINTER CONF. IN AUSTIN, TX FROM 1/28-1/31/2018 1/28=\$299. 1/29=\$319. 1/30=\$319. =
1998	8800257089B8	1	387.00	61100	CITIBANK, N.A	HOTEL FOR SHAYNA COYNE, TSMS DRAMA TEACHER FOR TETA CONFERENCE JAN 24-27, 2018 3 NIGHTS 1 ROOM RATE-129.00 PER NIGHT
1998	8800257089B8	1	309.00	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN, TEXAS ON JANUARY 28-31
1998	8800257089B8	1	1,027.00	61100	CITIBANK, N.A	LODGING FOR LINDSAY ANDERSON TO ATTEND TASA MID WINTER CONFERENCE JANUARY 28-31, 2018 IN AUSTIN TEXAS
1998	8800257089B8	1	301.17	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND 2018 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JANUARY 28, 2018 (\$299 X 9% CITY TAX = \$325.91)
1998	8800257089B8	1	1,305.39	61100	CITIBANK, N.A	JENNIFER PRICE #83295598 MIDWINTER CONFERENCE AUSTIN CONVENTION CENTER AUSTIN, TX JANUARY 28 - 31, 2018
1998	8800257089B8	1	1,092.76	61100	CITIBANK, N.A	HOTEL FOR LEAH BEARD ATTENDING MID-WINTER CONFERENCE
1998	8800257089B8	1	421.83	61100	CITIBANK, N.A	MOODY GARDENS HOTEL FOR 3 NIGHTS FOR EMILY SWART TO ATTEND THEATREFEST IN GALVESTON
1998	8800257089B8	1	2,904.94	61100	CITIBANK, N.A	ROOM FOR CORY WILSON, KEVIN HOOD AND DUSTIN BLANK FOR TASA MID-WINTER 1/28-31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089B8	1	114.16	61100	CITIBANK, N.A	FOR PRINCIPAL CARRIE JACKSON TO ATTEND THE MAKING MS MATTER SYMPOSIUM IN AUSTIN JAN 21 & 22, 2018 \$129 PER NIGHT
1998	8800257089B8	1	1,107.86	61100	CITIBANK, N.A	HOTEL STAY FOR TOMMIE JOHNSON
8678	8800257089B8	1	456.28	61100	CITIBANK, N.A	1 KING ROOM FOR 3 NIGHTS
6308	8800257089B8	1	741.67	61100	CITIBANK, N.A	HOTEL RESERVATION FOR MELANIE GRAHAM TO ATTEND THE PRINCIPALS' INSTITUTE/TASA MID-WINTER IN AUSTIN, TX FROM 1/29/18-2/1/18.
1998	8800257089B8	2	17.70	61100	CITIBANK, N.A	PARKING \$20 PER NIGHT
1998	8800257089B8	2	34.83	61100	CITIBANK, N.A	CITY OF GALVESTON 9% TAX = \$34.83
1998	8800257089B8	2	658.00	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON TO ATTEND THE TASA MID-WINTER CONFERENCE IN AUSTIN, TEXAS ON JANUARY 29 AND 30
1998	8800257089B8	2	1,107.86	61100	CITIBANK, N.A	HOTEL STAY FOR JOHJANIA NAJERA
1998	8800257089B8	2	176.06	61100	CITIBANK, N.A	PARKING
1998	8800257089B8	2	321.33	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND 2018 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JANUARY 29, 2018 (\$319 X 9% CITY TAX = \$347.71)
8678	8800257089B8	2	73.10	61100	CITIBANK, N.A	VALET PARKING AT HOTEL
6308	8800257089B8	2	66.75	61100	CITIBANK, N.A	CITY TAX - 9%
1998	8800257089B8	3	90.00	61100	CITIBANK, N.A	CITY TAXES
1998	8800257089B8	3	321.33	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND 2018 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JANUARY 30, 2018 (\$319 X 9% CITY TAX = \$347.71)
1998	8800257089B8	3	89.95	61100	CITIBANK, N.A	PARKING AT HOTEL-SELF (PER NIGHT)
1998	8800257089B8	3	14.16	61100	CITIBANK, N.A	TAX 9.75%
8678	8800257089B8	3	24.37	61100	CITIBANK, N.A	ADMINISTRATIVE FEES, ETC.
6308	8800257089B8	3	87.26	61100	CITIBANK, N.A	VALET PARKING
1998	8800257089B8	4	83.17	61100	CITIBANK, N.A	SELF PARKING (\$30 X 3 NIGHTS=\$90)
1998	8800257089B8	4	123.03	61100	CITIBANK, N.A	HOTEL PARKING

Total for check number 149172 15,511.55

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149173						
1998	449077	1	320.00	00003502	STANLEY B. COMBEST	LABOR AND MATERIALS TO REMOVE OLD COUNTERTOP AND BACK SPLASH AT THE KISD HEALTH CLINIC. REPLACE WITH NEW COUNTERTOP AND BACK SPLASH.
Total for check number 149173			320.00			
Check Number 149175						
4618	9432 FEB 18	1	410.98	60535	COMMERCE BANK, NA	STUDENT MEALS FOR KHS SOCCER TRAVELING TO WICHITA FALLS
4618	9432 FEB 18	1	176.19	60535	COMMERCE BANK, NA	MEAL CARD FOR FRHS ACADEMIC DECATHLON TOURNAMENT AT KHS JANUARY 19 AND 20, 2018
1998	9432 FEB 18	1	599.00	60535	COMMERCE BANK, NA	MEALS FOR TC GIRLS BASKETBALL AT DISTRICT GAME IN ABILENE ON 1/30: 60 STUDENTS AND 5 COACHES
1998	9432 FEB 18	1	840.90	60535	COMMERCE BANK, NA	MEAL CARD FOR BAND STUDENTS AND DIRECTORS ATTENDING REGION 30 UIL CLINIC AND CONCERT JAN 19-20, 2018 IN SAGINAW
1998	9432 FEB 18	1	523.05	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	9432 FEB 18	1	318.50	60535	COMMERCE BANK, NA	EMEALS FOR CHS GIRLS BASKETBALL AT DISTRICT GAME IN ABILENE 1/26: 44 STUDENTS AND 5 COACHES
1998	9432 FEB 18	1	652.89	60535	COMMERCE BANK, NA	FOR TEACHERS DAVID JARED, BRADLEY MORROW AND ROY SANCHEZ TO ATTEND THE 1 DAY RON CLARK ACADEMY WORKSHOP IN ATLANTA GA JAN. 11 & 12, 2018 THERE ARE 2 ROOMS TOTAL OF \$327.32 EACH
1998	9432 FEB 18	1	102.71	60535	COMMERCE BANK, NA	34 STUDENT LUNCHES
1998	9432 FEB 18	1	1,104.00	60535	COMMERCE BANK, NA	**OPEN PO** FINGERPRINTS FOR KELLER ISD NEW HIRES FOR 2017-2018 SCHOOL YEAR
1998	9432 FEB 18	1	106.72	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	9432 FEB 18	1	388.27	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS SOCCER AT DISTRICT GAME IN ABILENE 1/30/18: 52 STUDENTS AND 4 COACHES
1998	9432 FEB 18	1	375.82	60535	COMMERCE BANK, NA	MEALS FOR TC GIRLS BASKETBALL AT DISTRICT GAME IN ABILENE 1/30/18: 39 STUDENTS AND 4 COACHES
1998	9432 FEB 18	1	383.50	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS BASKETBALL AT DISTRICT GAME IN ABILENE ON 1/26/18: 65 STUDENTS AND 5 EMPLOYEES
1998	9432 FEB 18	1	210.00	60535	COMMERCE BANK, NA	MEALS FOR 21 STUDENTS ATTENDING ALL REGION BAND CONCERT AND CLINIC
1998	9432 FEB 18	1	371.89	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS SOCCER AT DISTRICT GAME IN ABILENE ON 2/2/18: 50 STUDENTS AND 4 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9432 FEB 18	2	12.08	60535	COMMERCE BANK, NA	4 EMPLOYEE LUNCHES
1998	9432 FEB 18	2	20.33	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	9432 FEB 18	2	326.44	60535	COMMERCE BANK, NA	FOR ASST. PRINCIPALS SYDNEY BRAMER AND JULIE PARTON TO ATTEND 1 DAY RON CLARK ACADEMY WORKSHOP IN ATLANTA, GA JAN. 11 & 12, 2018 \$327.32 FOR ONE ROOM
1998	9432 FEB 18	2	40.00	60535	COMMERCE BANK, NA	MEALS FOR 4 BAND DIRECTORS ATTENDING ALL REGION BAND CONCERT AND CLINIC
1998	9432 FEB 18	3	18.13	60535	COMMERCE BANK, NA	4 EMPLOYEE DINNERS
Total for check number 149175			6,981.40			
Check Number 149176						
1998	90511735	1	350.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM# 15247.0 STAAR READY INSTRUCTION MATH
1998	90511735	2	90.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 15247.9 STAAR READY
1998	90511735	3	90.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 15248.9 STAAR READY INSTRUCTION MATH GRADE 6
1998	90511735	4	63.60	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 149176			593.60			
Check Number 149177						
1998	10210111270	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
1998	10222112530	1	124.00	00016899	DELL MARKETING LP	DELL 20 MONITOR - P2017H
Total for check number 149177			877.00			
Check Number 149178						
8678	TD FEB 18	0	138.10	58255	TINA MARIE DEMICHELE	RMB GR BBALL LNCH 2/8
Total for check number 149178			138.10			
Check Number 149179						
1998	32355	1	690.00	54751	DISCOUNT BANNERS & SIGNS	MESH BANNER 57" X 41 ' 5" (KHS SOFTBALL - BEHIND CENTER STADIUM)
1998	32355	2	939.98	54751	DISCOUNT BANNERS & SIGNS	MESH BANNERS 57" X 29 ' 3" (KHS SOFTBALL - WEST AND NORTH SIDES BEHIND STADIUM)
Total for check number 149179			1,629.98			
Check Number 149180						
1998	BI21017536	0	17.50	00008091	EDUCATIONAL TESTING SERVICE	PO#18003886
Total for check number 149180			17.50			
Check Number 149181						
4618	FS-22018	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY SCIENCE FESTIVAL NIGHT AT WHITLEY ROAD ELEM FEB. 20, 2018 6PM-8PM
Total for check number 149181			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149182						
4618	TG FEB 18	0	17.00	70214	TONI GIRARD	RMB CHS LIB BK N.P.
Total for check number 149182			17.00			
Check Number 149183						
1998	9690139150	1	143.65	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
2408	9694553935	1	84.20	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9693141823	1	202.14	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9692289557	1	8.64	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9690139140	1	56.70	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 149183			495.33			
Check Number 149184						
1998	INV0016161	1	1,116.22	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR CAMPUS AUDIO/VISUAL REPAIRS
1998	INV0016162	1	1.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	03784 C2G MOUNTING BRACKET
1998	INV0016162	2	99.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	60150 RAPIDRUN HDMI WALL PLATE
1998	INV0016162	3	0.89	68393	GTS TECHNOLOGY SOLUTIONS, INC	03725 DECORATIVE ONE CUTOUT SINGLE GANG WALL PLATE
1998	INV0016162	4	357.74	68393	GTS TECHNOLOGY SOLUTIONS, INC	60121 80FT RAPID RUN OPTICAL HDMI RECEIVER LEAD
1998	INV0016162	5	6.87	68393	GTS TECHNOLOGY SOLUTIONS, INC	40416 C2G 50FT 3.5MM M/M STEREO AUDIO CABLE
1998	INV0016162	6	73.48	68393	GTS TECHNOLOGY SOLUTIONS, INC	60131 C2G RAPIDRUN OPTICAL HDMI RECEIVER
1998	INV0016162	7	3.13	68393	GTS TECHNOLOGY SOLUTIONS, INC	40594 C2G SINGLE GANG RECESSED LOW VOLTAGE CABLE
1998	INV0016162	8	250.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	INSTALLATION
Total for check number 149184			1,909.23			
Check Number 149185						
1998	22801-1	1	67.00	47055	HEXCO, INC.	ITEM# ULCN LITERARY CRITICISM NOTES 2017-2018
1998	22801-1	2	9.10	47055	HEXCO, INC.	SHIPPING
Total for check number 149185			76.10			
Check Number 149186						
8658	71925851	1	195.65	59410	HOBBY LOBBY STORES, INC.	SCRAPBOOK SUPPLIES, SCREEN PROTECTORS, ETC
8658	72056162	1	120.21	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR CIRCLE OF FRIENDS PROM APRIL 7, 2018 AT FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	71676383	1	55.20	59410	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OFFICE ITEMS FOR CFO'S OFFICE, NOT TO EXCEED \$100.00
1998	71953853	1	83.87	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR ART CLASS
1998	71924347	1	249.78	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO SEWING NOTIONS, FABRIC, DRAWING SUPPLIES
1998	71770188	1	249.41	59410	HOBBY LOBBY STORES, INC.	FOR THE PURCHASE OF DECORATIVE ITEMS FOR THE FRONT OFFICE AREA & CONFERENCE ROOM THAT PARENTS MEET & ENTER THE CAMPUS AT.
Total for check number 149186			954.12			
Check Number 149187						
1998	3068	1	1,512.50	61629	INFINITY SOUND. LTD.	OPEN PO FOR CAMPUS AUDIO VISUAL REPAIRS
Total for check number 149187			1,512.50			
Check Number 149188						
1998	RCA JAN 2018	0	59.00	70211	DAVID MORGAN JARED	TRV ATLANTA JAN 11-12
Total for check number 149188			59.00			
Check Number 149189						
1998	150060008	1	98.85	55995	DELI MANAGEMENT INC	JASON'S DELI FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE FLIGHT TEAM OF COUNSELORS AT ARE HELPING IN THE SAFE ROOMS
Total for check number 149189			98.85			
Check Number 149190						
4618	1265	1	120.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOIR CHOREOGRAPHY
4618	1271	1	315.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY NEEDED FOR TSMS CHOIR STUDENTS ONLY
Total for check number 149190			435.00			
Check Number 149191						
4618	257804	0	94.00	54167	KRISTINA ASHLEY DORISMOND	REF KHS CANCEL TEST
Total for check number 149191			94.00			
Check Number 149192						
4618	TCHS 2/1/18	2	250.00	70105	LBJ DISTRICT OF THE NSDA	UNCOVERED JUDGE (L-D DEBATE)
4618	TCHS 2/1/18	3	350.00	70105	LBJ DISTRICT OF THE NSDA	ENTRY FEES
Total for check number 149192			600.00			
Check Number 149193						
4618	KHS JAN-FEB	1	313.50	67388	MILES STOCKTON LOCKE	PRIVATE LESSON SCHOLARSHIP PAYMENTS
Total for check number 149193			313.50			
Check Number 149194						
4618	916981	0	-33.23	41398	LOWE'S COMPANIES INC	PO# 17011697 REFUND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	01864	1	98.67	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, CONSTRUCTION MATERIALS, COSTUMES FOR STUDENT PERFORMANCE AT CES ON 3/1/18 & 3/2/18
4618	01938	1	156.39	41398	LOWE'S COMPANIES INC	SUPPLIES FOR MUSICAL
4618	01027	1	101.56	41398	LOWE'S COMPANIES INC	SUPPLIES FOR MUSICAL
Total for check number 149194			323.39			
Check Number 149195						
4618	PHIS 2/10/18	1	150.00	61384	ANDREW MARTZ	BAND CONTRACTOR SERVICES FOR PARKWOOD HILL STUDENTS 2/10/2018
Total for check number 149195			150.00			
Check Number 149196						
1998	TASA JAN 18	0	35.00	63477	CECIL EDWARD MCDANIEL	TRV AUSTIN 1/28-1/31
Total for check number 149196			35.00			
Check Number 149197						
1998	INV0349952	1	284.25	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
1998	INV0349984	1	37.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
1998	INV0350009	1	101.42	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0351119	1	27.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
Total for check number 149197			451.52			
Check Number 149198						
4618	ISMS 2/13/18	1	45.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (CUT INTO 10 SLICES)
4618	ISMS 2/13/18	2	37.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (10 SLICES)
4618	ISMS 2/13/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	ISMS 2/13/18	4	17.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 149198			102.20			
Check Number 149199						
1998	A291337	0	75.00	65988	MICHAEL RINGER	FRHS V KELLER PWRLFT
Total for check number 149199			75.00			
Check Number 149200						
1998	A295184	0	135.00	43435	ERIC RITENOUR	CHS V KELLER SOCCER
Total for check number 149200			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149201						
1998	REG SWIM2/18	0	336.81	00009444	ROBERT DEJONGE	TRV LUBBOCK 2/3
Total for check number 149201			336.81			
Check Number 149202						
8658	006192	1	9.93	69230	SAM'S EAST, INC.	MEMBER'S MARK NITRILE EXAM GLOVES
8658	006191	1	200.70	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE, BUT NOT LIMITED TO, SHARPIES, GIFT CARDS, ETC
4618	005273	1	199.34	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200.00
4618	005163	1	299.00	69230	SAM'S EAST, INC.	DO NOT EXCEED FOR PURCHASE OF GO PRO CAMERA
4618	006593	1	499.92	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500** CANDY AND SNACKS
1998	003095	1	123.36	69230	SAM'S EAST, INC.	678119A MEMBERS MARK 5 OZ. CUP 450 CT. FOR ATHLETE USE IN GAMES
1998	003208	1	204.90	69230	SAM'S EAST, INC.	SNACKS FOR THE SAFE ROOMS FOR THE YEAR 2017-2018 SCHOOL YEAR
1998	005231	1	385.44	69230	SAM'S EAST, INC.	SNACK ITEMS USED FOR FEBRUARY PROFESSIONAL DEVELOPMENT FOR 195 FINE ARTS TEACHERS
1998	003288	1	119.85	69230	SAM'S EAST, INC.	*DO NOT EXCEED* TO PURCHASE SNACK FOOD FOR UPCOMING COMMUNICATIONS MEETINGS PLEASE SEE LIST IN THE NOTES
1998	003095	2	98.80	69230	SAM'S EAST, INC.	678537A MEMBER'S MARK 9 OZ. CUP 360 CT. FOR ATHLETE USE IN GAMES
Total for check number 149202			2,141.24			
Check Number 149203						
1998	RCA JAN 2018	0	59.00	70212	ROY SANCHEZ	TRV ATLANTA JAN 11-12
Total for check number 149203			59.00			
Check Number 149204						
1998	A295180	0	135.00	70218	NICK SILVAS	CHS V KELLER SOCCER
Total for check number 149204			135.00			
Check Number 149205						
2408	674116	0	19.75	49284	ELIZABETH SMITH	REF LNCH ACCT ZACHARY
Total for check number 149205			19.75			
Check Number 149206						
4618	258560	0	177.00	60022	CRISTINA SUSTAITA	REF CHS AP TEST REG
Total for check number 149206			177.00			
Check Number 149207						
1998	A291347	0	55.00	68936	ANTHONY TANNER	FRHS V KELLER SOCCER
Total for check number 149207			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149208						
2408	731020	0	4.15	70215	CLARISSA WISDOM	REF LNCH ACCT AUTUMN
2408	711404	0	6.65	70215	CLARISSA WISDOM	REF LNCH ACCT HANNA
Total for check number 149208			10.80			
Check Number 149209						
4618	FHMS NOV 17	0	120.00	40038	ALEXANDER YESELSON	FHMS 11/3/17-11/17/17
Total for check number 149209			120.00			
Check Number 700942						
8638	PR:J29 2/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 700942			284.52			
Check Number V13771						
1998	138247562	1	49.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# CEESF8SCT CELESTRON ECLIPSMART WHITE LIGHT SOLAR FILTER FOR 8' SCT/EDGE HD OTAS
1998	138247562	2	89.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# OM45853 OMEGO UNIVERS2GO PERSONAL PLANETARIUM HEADSET
Total for check number V13771			139.85			
Check Number V13772						
1998	8973544	1	23.60	68396	BLICK ART MATERIALS LLC	34139-1040 COLOR DUCK TAPE WHITE 1.88X20YD
1998	8973544	2	13.20	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
1998	8973544	3	34.45	68396	BLICK ART MATERIALS LLC	24149-1003 BLICK MASKNG TAPE WHITE 3INX60YD
1998	8973544	4	132.86	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
1998	8973544	5	132.86	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINTS
1998	8973544	6	57.16	68396	BLICK ART MATERIALS LLC	21453-1001 QUIET SHARP 6 ELECTRIC SHARPENER
1998	8973544	7	20.60	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS IH WORKBL MATTE 11OZ
1998	8973544	8	37.60	68396	BLICK ART MATERIALS LLC	22866-1059 BLENDING STUMP ASSORT 5PK
1998	8973544	9	178.10	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT KUT PRINT BLOCK 4X6
1998	8973544	10	249.75	68396	BLICK ART MATERIALS LLC	13007-2776 CRESCENT MATBOARD I30 MANOR BLK 32X40 BKCR
Total for check number V13772			880.18			
Check Number V13773						
1998	901227363	1	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES POLO SHIRT
1998	901227363	2	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES POLO SHIRT
1998	901227363	3	39.95	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES JACKET
1998	901227363	4	5.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13773			121.45			
Check Number V13774						
1998	6304371	1	608.75	00001096	DEMCO, INC.	BOOK ENDS TITAN BOOK SUPPORT OVERSIZE PLAIN BASE DUBLIN GREEN PRODUCT #WA12249140 FOR USE ON LIBRARY BOOK SHELVES.
1998	6306773	1	68.82	00001096	DEMCO, INC.	WA13628280- ULTIMATE BEANS 100 LITER REFILL
1998	6304371	2	15.98	00001096	DEMCO, INC.	SPANISH CLASSIFICATION LABELS SUBJECT CLASSIFICATION LABELS SPANISH/ESPAÑOL 500/ROLL ITEM #WS12803010
1998	6304371	3	38.52	00001096	DEMCO, INC.	HOLIDAY CLASSIFICATION LABELS LARGE SET 10 DESIGNS 1080/PKG ITEM #WS12814050 FOR USE IN LIBRARY TO IDENTIFY BOOKS.
1998	6304371	4	4.21	00001096	DEMCO, INC.	HS COLORFUL CLASSIFICATION LABEL CALDECOTT 216/PKG ITEM #WS12558140 FOR USE IN LIBRARY TO IDENTIFY BOOKS
1998	6304371	5	7.99	00001096	DEMCO, INC.	HIGHSMITH AWARD CLASSIFICATION LBL CALDECOTT HONOR AWD 500/RL ITEM #WS13201070 FOR USE IN LIBRARY TO IDENTIFY BOOKS
1998	6304371	6	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS WINTER 500/ROLL ITEM # WS12804810 FOR USE IN LIBRARY TO IDENTIFY BOOKS
1998	6304371	7	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS SUMMER 500/ROLL ITEM # WS12804760 FOR USE IN LIBRARY TO IDENTIFY BOOKS.
1998	6304371	8	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS SPRING 500/ROLL ITEM #WS12804740 FOR USE IN LIBRARY TO IDENTIFY BOOKS.
1998	6304371	9	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS FALL 500/ROLL ITEM #WS12804540 FOR USE IN LIBRARY TO IDENTIFY BOOKS.
1998	6304371	10	7.99	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL NATURE 500/ROLL ITEM #WS13691270 FOR USE IN LIBRARY TO IDENTIFY BOOKS.
1998	6304371	11	7.99	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL WEATHER 500/ROLL ITEM #WS13691330 FOR USE IN LIBRARY TO IDENTIFY BOOKS.
1998	6306773	99	27.53	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13774			819.74			
Check Number V13775						
8678	A001892203	0	55.48	00002530	EDUCATIONAL PRODUCTS, INC	WLE CHOIR SHIRTS
4618	A001891366	1	60.00	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLYING/HARASSMENT TSHIRT ORDER FOR: SAPPHIRE SCALLOPS LS-T-AM SIZE: ADULT MEDIUM ITEMIZED QUOTE # 300200 ATTACHED.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001891366	2	40.00	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLYING/HARASSMENT TSHIRT ORDER FOR: SAPPHIRE SCALLOPS LS-T-AL SIZE: ADULT LARGE ITEMIZED QUOTE # 300200 ATTACHED
4618	A001891366	3	20.00	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLYING/HARASSMENT TSHIRT ORDER FOR: SAPPHIRE SCALLOPS LS-T-AXL SIZE: ADULT X-LARGE ITEMIZED QUOTE # 300200 ATTACHED
4618	A001891365	4	17.50	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLYING/HARASSMENT TSHIRT ORDER FOR: BLACK FEEDER PATTERN LS-T-AM SIZE: ADULT MEDIUM ITEMIZED QUOTE # 300200 ATTACHED
4618	A001891365	5	17.50	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLYING/HARASSMENT TSHIRT ORDER FOR: BLACK FEEDER PATTERN LS-T-AL SIZE: ADULT LARGE ITEMIZED QUOTE # 300200 ATTACHED
4618	A001891365	6	17.50	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLYING/HARASSMENT TSHIRT ORDER FOR: BLACK FEEDER PATTERN LS-T-AXL SIZE: ADULT X-LARGE ITEMIZED QUOTE # 300200 ATTACHED
4618	A001891364	7	10.68	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLYING/HARASSMENT TSHIRT ORDER FOR: NAVY FEEDER PATTERN SS-T-YM SIZE: YOUTH MEDIUM ITEMIZED QUOTE # 300200 ATTACHED
4618	A001891364	8	10.68	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLYING/HARASSMENT TSHIRT ORDER FOR: NAVY FEEDER PATTERN SS-Y-YL SIZE: YOUTH LARGE ITEMIZED QUOTE # 300200 ATTACHED
4618	A001891364	9	10.68	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLYING/HARASSMENT TSHIRT ORDER FOR: NAVY FEEDER PATTERN SS-T-AS SIZE: ADULT SMALL ITEMIZED QUOTE # 300200 ATTACHED

Total for check number V13775			260.02			
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Check Number V13776						
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1998	SRVC00239759	1	3,242.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
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Total for check number V13776			3,242.00			
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Check Number V13777						
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4618	500455	1	249.60	00016051	G & G INVESTMENTS, INC.	ITEM G800DY - BLACK GILDAN 50/50 TEE YOUTH - MEDIUM
4618	500455	2	218.40	00016051	G & G INVESTMENTS, INC.	ITEM G800DY - BLACK GILDAN 50/50 TEE YOUTH - LARGE
4618	500455	3	62.40	00016051	G & G INVESTMENTS, INC.	ITEM G800D - BLACK GILDAN 50/50 TEE - ADULT SMALL
4618	500455	4	10.40	00016051	G & G INVESTMENTS, INC.	ITEM G800D - BLACK GILDAN 50/50 TEE - ADULT MEDIUM

Total for check number V13777			540.80			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13778						
8658	7758	1	2,300.00	61677	ECHO TRANSPORTATION	CHARTER BUS TO SAN MARCOS TO TAKE THE FHMS CHEER TEAM TO THE UCA TX STATE CHEERLEADING COMPETITION; SEE ATTACHED RESERVATION 30274
4618	8029	1	770.00	61677	ECHO TRANSPORTATION	56 PASSENGER CHARTER BUS TRANSPORTATION FOR STUDENTS TO TRAVEL TO PEROT MUSEUM IN DALLAS, TX ON 2/5/18.
4618	8029	2	700.00	61677	ECHO TRANSPORTATION	40 PASSENGER BUS
Total for check number V13778			3,770.00			
Check Number V13779						
1998	05A94982	1	197.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND CLASSES DURING 2017/18 SCHOOL YEAR.
Total for check number V13779			197.00			
Check Number V13780						
1998	INV001683568	1	63.66	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001683579	1	156.52	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13780			220.18			
Check Number V13781						
1998	4014594	1	863.60	49383	OLMSTED-KIRK PAPER COMPANY	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	4014709	1	411.55	49383	OLMSTED-KIRK PAPER COMPANY	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number V13781			1,275.15			
Check Number V13782						
1998	687819727-01	1	19.99	60196	ORIENTAL TRADING COMPANY	IN-13704175 50 PIECE HALLOWEEN VALUE PACK GLOW STICK
1998	687819727-01	2	25.47	60196	ORIENTAL TRADING COMPANY	IN-17/9 9" ROUND BALLOONS (ASSORTED)
1998	687819727-01	99	7.72	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V13782			53.18			
Check Number V13783						
1998	INV5960977	1	60.00	51830	OTICON, INC	BATTERY 950 MAH AAA NIMH
1998	INV5960977	2	10.00	51830	OTICON, INC	SHIPPING
Total for check number V13783			70.00			
Check Number V13784						
8658	TCHS CLASS19	1	765.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLOR BRAND GRAY POCKET TEES- SHORT SLEEVE S-4, M-27, L-16, XL-3, 2XL 1
8658	TCHS CLASS19	2	990.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE T-SHIRT S-4, M-31, L-14, XL-4, 2XL -2

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	TCHS CLASS19	3	7.50	57980	RONALD R. LANDRETH, JR.	ADDITIONAL CHARGE FOR XXL SIZES AND UP
Total for check number V13784			1,762.50			
Check Number V13785						
4618	399700	1	49.98	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC AND BAND SUPPLIES FOR KMS BAND CLASSES. JED MAUS-KMS BAND DIRECTOR.
Total for check number V13785			49.98			
Check Number V13786						
1998	300756	1	450.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO LEADERSHIP SUMMIT APRIL 19-20, 2018 IN FRISCO, TEXAS
Total for check number V13786			450.00			
Check Date 2/20/2018						
Check Number 149210						
4618	FHMS NOV 17	0	190.00	69775	RICHARD ALVARADO	FHMS 11/3/17-12/1/17
Total for check number 149210			190.00			
Check Number 149211						
8658	CHS FEB 2018	1	1,250.00	69452	JACOB ARIE	ASSISTANT PERCUSSION INSTRUCTOR FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 149211			1,250.00			
Check Number 149212						
1998	A291346	0	75.00	65987	STEVE AUSTIN	FRHS PWRLFT JUDGE
Total for check number 149212			75.00			
Check Number 149213						
1998	A302811	0	95.00	60067	ROGER L. BEAHM JR.	HMS BBALL TOURN
1998	A302804	0	95.00	60067	ROGER L. BEAHM JR.	HMS BBALL TOURN
Total for check number 149213			190.00			
Check Number 149214						
1998	A249586	0	215.00	67241	DAVID BLAIR	CHS V HALTOM BBALL
Total for check number 149214			215.00			
Check Number 149215						
4618	FHMS 1/16-17	0	50.00	69654	JESSICA BRAAM	FHMS 1/16/18-1/17/18
4618	FHM 1/9-16	0	50.00	69654	JESSICA BRAAM	FHMS 1/9/18-1/16/18
4618	FHM 1/30-2/6	0	50.00	69654	JESSICA BRAAM	FHMS 1/30/18-2/6/18
4618	FHMS FEB 18	0	50.00	69654	JESSICA BRAAM	FHMS 2/6/18-2/7/18
Total for check number 149215			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149216						
1998	A291340	0	75.00	62892	SCOTT BROCKELMAN	FRHS PWRLFT JUDGE
Total for check number 149216			75.00			
Check Number 149217						
1998	A255239	0	165.00	68629	ARAMUS BROWN	CHS V COPPELL BBALL
Total for check number 149217			165.00			
Check Number 149218						
1998	975002662	1	330.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975002663	1	470.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 149218			800.00			
Check Number 149219						
1998	5158089200	1	17.35	00017745	U.S. TOY CO., INC.	ITEM #LRI-2 SHAPE TEMPLATES 10PC SET
1998	5158089200	2	113.03	00017745	U.S. TOY CO., INC.	ITEM #VAL-43 CLEAR COLORS MAGNA TILES 100 PC SET
1998	5158089200	3	43.46	00017745	U.S. TOY CO., INC.	ITEM #DEL-106 SHAPE IT! SAND - WHITE 5LB BOX
1998	5158089200	99	26.08	00017745	U.S. TOY CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 149219			199.92			
Check Number 149220						
1998	TASA JAN 18	0	390.51	50393	CORY J WILSON	TRV AUSTIN JAN 28-31
Total for check number 149220			390.51			
Check Number 149221						
1998	827	1	6,237.00	66249	COSENZA & ASSOCIATES LLC	STAAR MISSION: GRADE 7 MATHEMATICS TEACHER LICENSE: EXPIRATION 1 YEAR FROM DATE ON PO, DISCOUNT FOR 11-19 LICENSES ON ONE PO 10%
1998	827	2	3,150.00	66249	COSENZA & ASSOCIATES LLC	STAAR MISSION GRADE 8 - 1 YEAR ADD ON TO EXISTING TEACHER LICENSE - DISCOUNT 11-19 LICENSES ON ONE PO 10%
Total for check number 149221			9,387.00			
Check Number 149222						
1998	A306114	0	95.00	62748	CHRISTOPHER DAVILA	TSMS BBALL TOURN
1998	A306795	0	125.00	62748	CHRISTOPHER DAVILA	FHMS V ISMS BBALL
Total for check number 149222			220.00			
Check Number 149223						
4618	FHMS JAN 18	0	95.00	69263	EDWARD WILLIAM DEALECIO	FHMS 1/9/18-1/11/18
Total for check number 149223			95.00			
Check Number 149224						
1998	A291325	0	55.00	46040	TONY DEBRUNO	FRHS V HALTOM SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149224			55.00			
Check Number 149225						
1998	A291341	0	75.00	70085	MARC STEFAN DEMOS	FRHS V KHS SOCCER
Total for check number 149225			75.00			
Check Number 149226						
1998	A306178	0	95.00	52378	MARK DOBBS	TSMS BBALL TOURN
Total for check number 149226			95.00			
Check Number 149227						
8658	91514654	0	240.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH NOV 2017
8658	91514637	0	1,292.07	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH NOV 2017
4618	91514659	0	675.66	64327	DURHAM SCHOOL SERVICES, L.P.	FSE NOV 2017
1988	91514659	0	87.74	64327	DURHAM SCHOOL SERVICES, L.P.	WK/ FSE NOV 2017
1998	91514659	0	254.40	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ FSE NOV 2017
1998	91514654	0	8,174.96	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH NOV 2017
1998	91514669	0	6,205.94	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH NOV 2017
1998	91514637	0	7,287.43	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH NOV 2017
Total for check number 149227			24,218.20			
Check Number 149228						
1998	A302803	0	95.00	48437	TIM EARLEY	HMS BBALL TOURN
Total for check number 149228			95.00			
Check Number 149229						
1998	A306794	0	125.00	60391	TODD C. ETLER	FHMS V ISMS BBALL
Total for check number 149229			125.00			
Check Number 149230						
1998	A291324	0	135.00	64586	STEVE FAZAKERLEY	FRHS V HALTOM SOCCER
Total for check number 149230			135.00			
Check Number 149231						
1998	6-082-45885	1	85.40	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	6-082-45885	1	28.67	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$200.00
Total for check number 149231			114.07			
Check Number 149232						
1998	049499	1	560.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL OPTIPLEX 3050 DESKTOP FOR CIRCULATION DESK.
1998	049499	2	141.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL 20 INCH MONITOR FOR CIRCULATION DESK.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149232			701.50			
Check Number 149233						
1998	A266686	0	135.00	43620	MICHAEL GOFF	TCHS V WTHRFRD SOCCER
Total for check number 149233			135.00			
Check Number 149234						
1998	LSE ACCESS-1	1	525.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR INSTALLS ACCESS PANEL AT LSES FOR ACCESS TO INVESTIGATE A LEAK. MATERIALS
1998	LSE ACCESS-1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1998	LSE ACCESS-1	3	102.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1998	LSE ACCESS-1	4	112.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 149234			1,240.25			
Check Number 149235						
1998	A293879	0	85.00	58294	AARON GOMEZ	TCHS V KELLER BBALL
Total for check number 149235			85.00			
Check Number 149236						
1998	A302814	0	95.00	62909	GILBERT GOMEZ	HMS BBALL TOURN
Total for check number 149236			95.00			
Check Number 149237						
1998	A293883	0	115.00	70038	RICARDO GOMEZ	TCHS V KELLER BBALL
Total for check number 149237			115.00			
Check Number 149238						
1998	0118057	1	150.00	65602	GRADECAM, LLC	N101 GRADECAM GO! TEACHER PLUS SUBSCRIPTION
Total for check number 149238			150.00			
Check Number 149239						
1998	TCHS 2/10/18	1	630.00	69834	GRANDVIEW INDEPENDENT SCHOOL DISTRI	ENTRY FEES
1998	TCHS 2/10/18	2	150.00	69834	GRANDVIEW INDEPENDENT SCHOOL DISTRI	JUDGING FEES
Total for check number 149239			780.00			
Check Number 149240						
1998	A293877	0	135.00	64346	LINDELL HALE	TCHS V KHS BBALL
Total for check number 149240			135.00			
Check Number 149241						
1998	A294862	0	115.00	70056	STEPHEN HARLAN	TCHS V KHS BBALL
Total for check number 149241			115.00			
Check Number 149242						
1998	A291330	0	75.00	66061	KIMBERLY HARRELL	FRHS PWRLFT JUDGE
Total for check number 149242			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149243						
1998	A307005	0	125.00	60063	ROBERT TODD HARRIS	FHMS V CREEKVIEW BBAL
Total for check number 149243			125.00			
Check Number 149244						
1998	A291332	0	75.00	56359	DAN HELGENBERGER	FRHS PWRLFT JUDGE
Total for check number 149244			75.00			
Check Number 149245						
8658	CHS JAN 18	0	499.50	65714	CHRYSTLE HICKS	CHS 1/4/18-1/31/18
Total for check number 149245			499.50			
Check Number 149246						
1998	2971682	1	13.92	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, TOOLS, HARDWARE, PAINT SUPPLIES ETC.
Total for check number 149246			13.92			
Check Number 149247						
1998	3971613	1	263.98	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	2971242	1	96.03	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT FOR DISTRICT WIDE REPAIRS
Total for check number 149247			360.01			
Check Number 149248						
8658	401688	1	830.60	50161	KOALA TEE SCREENPRINTING, INC.	68 ADULT T SHIRT COMFORT COLORS SHORT SLEEVE \$12.95 EACH SMALL-25, MEDIUM-28 ,LARGE-13, XLARGE-2 \$50 OFF 50+ GARMETS
8658	401688	2	136.00	50161	KOALA TEE SCREENPRINTING, INC.	BACK DESIGN
Total for check number 149248			966.60			
Check Number 149249						
8658	CHS 2/7/18	1	63.28	54847	J SQUARED ENTERPRISE, LLC	PIZZA
Total for check number 149249			63.28			
Check Number 149250						
8658	SASC OCT 17	0	279.65	52882	JOHN EDWIN MCCARRAGHER III	TRV ORLANDO 10/26-30
Total for check number 149250			279.65			
Check Number 149251						
1998	2373609	1	316.81	67834	SIGNCASTER CORP	DO NOT EXCEED 1000.00 TO JOHNSON PLASTICS FOR VINYL AND SUPPLIES FOR GRAPHICS INSTRUCTIONAL USE
Total for check number 149251			316.81			
Check Number 149252						
1998	RCA JAN 2018	0	59.00	55060	JULIE A PARTON	TRV ATLANTA JAN 11-12
Total for check number 149252			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149253						
1998	WESTFALL2/16	1	10.00	00010393	PTA TEXAS CONGRESS	KISD COUNCIL OF PTA FOUNDER'S DAY LUNCHEON AT KISD EDUCATION CENTER, FEBRUARY 16, 2018, DR. RICK WESTFALL
1998	D.BLANK 2/16	1	10.00	00010393	PTA TEXAS CONGRESS	FOUNDER'S DAY LUNCHEON FOR KEVIN HOOD, CORY WILSON AND DUSTIN BLANK ON FEB 16 AT 11:30 IN TEXAS ROOMS
1998	C.WILSON2/16	1	10.00	00010393	PTA TEXAS CONGRESS	FOUNDER'S DAY LUNCHEON FOR KEVIN HOOD, CORY WILSON AND DUSTIN BLANK ON FEB 16 AT 11:30 IN TEXAS ROOMS
1998	K.HOOD 2/16	1	10.00	00010393	PTA TEXAS CONGRESS	FOUNDER'S DAY LUNCHEON FOR KEVIN HOOD, CORY WILSON AND DUSTIN BLANK ON FEB 16 AT 11:30 IN TEXAS ROOMS
1998	M.YOUNGS2/16	1	10.00	00010393	PTA TEXAS CONGRESS	PTA FOUNDER'S DAY LUNCHEON FEE FOR MARK YOUNGS TO ATTEND FRIDAY, FEBRUARY 16, 2018, AT THE KELLER ISD ED CENTER.
Total for check number 149253			50.00			
Check Number 149254						
8678	074589	1	52.00	60194	KELLER TROPHY AND AWARDS, LTD	2017-2018 AWARDS FOR DISTRICT WRESTLING * FOR STUDENTS ONLY *
8678	074649	1	1,235.00	60194	KELLER TROPHY AND AWARDS, LTD	2017-2018 AWARDS FOR DISTRICT WRESTLING * FOR STUDENTS ONLY *
Total for check number 149254			1,287.00			
Check Number 149255						
4618	1251	1	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR SHOW CHOIR EFFECTIVE SEPT 1, 2017 - JUNE 1, 2018
4618	1257	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR SHOW CHOIR EFFECTIVE SEPT 1, 2017 - JUNE 1, 2018
Total for check number 149255			320.00			
Check Number 149256						
4618	25870	1	93.60	62864	KIM'S KLOSET, LLC	PC54Y - SPECIAL OLYMPICS T-SHIRTS (YM-7, YL-13)
1998	25878	1	600.00	62864	KIM'S KLOSET, LLC	SPORT-TEK COMPETITOR TEE, ST 350
4618	25870	2	875.16	62864	KIM'S KLOSET, LLC	PC54 - SPECIAL OLYMPICS T-SHIRTS (S-22, M-60, L-52, XL-53)
1998	25878	2	450.00	62864	KIM'S KLOSET, LLC	SPORT TEK COMPETITOR SHORT, ST355
4618	25870	3	130.56	62864	KIM'S KLOSET, LLC	PC54 (2XL) - - SPECIAL OLYMPICS T-SHIRTS (2XL)
1998	25878	3	100.00	62864	KIM'S KLOSET, LLC	SPORT TEK LONG SLEEVE COMPETITOR TEE (GOALIE), ST350LS
4618	25870	4	9.68	62864	KIM'S KLOSET, LLC	PC54 (3XL) - SPECIAL OLYMPICS T-SHIRTS (3XL)
4618	25870	5	12.68	62864	KIM'S KLOSET, LLC	PC54 (4XL) - SPECIAL OLYMPICS T-SHIRTS (4XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	25870	6	7.09	62864	KIM'S KLOSET, LLC	PC54YLS - SPECIAL OLYMPICS T-SHIRTS LONG SLEEVE (YL)
4618	25870	7	666.46	62864	KIM'S KLOSET, LLC	PC54YLS - SPECIAL OLYMPICS TSHIRTS LONG SLEEVED (S-20, M-29, L-26, XL-19)
4618	25870	8	121.08	62864	KIM'S KLOSET, LLC	PC54LS (2XL) - SPECIAL OLYMPICS TSHIRTS LONG SLEEVED (2XL)
4618	25870	9	12.09	62864	KIM'S KLOSET, LLC	PC54LS (3XL) SPECIAL OLYMPICS TSHIRTS LONG SLEEVE (3XL)
4618	25870	10	30.18	62864	KIM'S KLOSET, LLC	PC54LS (4XL) SPECIAL OLYMPICS TSHIRTS LONG SLEEVE (4XL)

Total for check number 149256 3,108.58

Check Number 149258

8658	112133	1	110.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOUR, SUGAR, BAKING POWDER, BUTTER, EGGS, VANILLA, ICING, SPRINKLES, ETC
8658	079020	1	36.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00. LOLLIPOPS FOR KMS STUDENT COUNCIL VALENTINE CANDY GRAM SALES 2-5/2-9-18. TRACI WALTERS AND VICTORIA SANDERS-KMS STUDENT COUNCIL SPONSORS.
1998	420239	1	59.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	461525	1	186.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 250.00 TO KROGER FOR FRESH FLOWERS, VASES AND OTHER INST SUPPLIES FOR PRIN IN AG CLASS AT KCAL
1998	461587	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 250.00 TO KROGER FOR FRESH FLOWERS, VASES AND OTHER INST SUPPLIES FOR PRIN IN AG CLASS AT KCAL
8658	453797	1	497.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLATES, NAPKINS, BAKING SUPPLIES AND OTHER ITEMS, AS NEEDED
8658	208204	1	52.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$54.80. DRINKS AND PAPER GOODS FOR KMS STUDENT COUNCIL PARTY ON 2-13-18 AT KMS FROM 4:00-5:30. (FOR STUDENTS ONLY) VICTORIA SANDERS AND TRACI WALTERS-KMS STU CO SPONSORS.
8658	256623	1	17.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BREAKFAST ITEMS TO INCLUDE, BUT NOT LIMITED TO, MILK, JUICE, FRUITS, COFFEE
1998	328015	1	32.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 FOR CULINARY ARTS - FOOD SUPPLIES FOR KCAL STUDENTS
1998	044062	1	11.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	111846	1	37.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$40 TO PURCHASE SNACKS AND DRINKS FOR TRIBAL & CHARGER ELEMENTARY PRINCIPAL GROUP MEETING AT LONESTAR ON WEDNESDAY 2/7/2018 FROM 8:00 AM TO
1998	119911	1	48.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	061622	1	27.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	118734	1	17.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	084269	1	61.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$65.00
1998	078614	1	74.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, PAPER GOODS, FOOD ITEMS IE: DAIRY, PRODUCE ETC
1998	080632	1	34.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, PAPER GOODS, FOOD ITEMS IE: DAIRY, PRODUCE ETC
1998	142834	1	8.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	173961	1	37.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	179661	1	126.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE, BUT NOT LIMITED TO, 130 CHICKEN WINGS FOR 7TH GRADE SCIENCE LABS. DO NOT EXCEED \$250.00
1998	207555	1	122.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000.00
1998	217179	1	18.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	242860	1	198.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, DRINKS AND CANDIES.
Total for check number 149258			1,844.77			
Check Number 149259						
1998	MLG JAN 2018	0	106.22	59779	JENNY MARIE LAWSON	MLG 1/4/18-1/31/18
Total for check number 149259			106.22			
Check Number 149260						
1998	A293878	0	85.00	43164	MARCUS LEVELS	TCHS V KELLER BBALL
Total for check number 149260			85.00			
Check Number 149261						
4618	FHMS JAN 18	0	76.00	69981	KELLEY LOKENSGARD	FHM 12/13-1/24/18 EH
4618	FHMS JAN 18	0	36.00	69981	KELLEY LOKENSGARD	FHM 12/13-1/24/18 AO
4618	FHMS JAN 18	0	76.00	69981	KELLEY LOKENSGARD	FHM 12/13-1/24/18 DB
4618	FHMS JAN 18	0	36.00	69981	KELLEY LOKENSGARD	FHM 12/13-1/24/18 H.H
4618	FHMS JAN 18	0	36.00	69981	KELLEY LOKENSGARD	FHMS 12/13/17-1/24/18
Total for check number 149261			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149262						
8658	02118	1	156.56	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 500.00. BUILDING SUPPLIES FOR PROPS, COSTUMES, SET FOR KMS UIL ONE ACT PLAY "SHIPWRECKED" TO BE PERFORMED AT KMS 2-15-2018. FOR STUDENTS ONLY. KATI GRIMMER-KMS DRAMA SPONSOR.
Total for check number 149262			156.56			
Check Number 149263						
1998	A293873	0	65.00	70216	MICHAEL MAXFIELD	TCHS V KELLER BBALL
Total for check number 149263			65.00			
Check Number 149264						
4618	FHMS JAN 18	0	375.00	65775	TERENCE MCCREA, JR	FHMS 1/11/18-2/8/18
Total for check number 149264			375.00			
Check Number 149265						
1998	A249585	0	215.00	67004	LARRY MCDANIEL	CHS V HALTOM BBALL
Total for check number 149265			215.00			
Check Number 149266						
1998	A291348	0	55.00	67227	ZANE MCKELL	FRHS V KELLER SOCCER
Total for check number 149266			55.00			
Check Number 149267						
1988	006189	1	570.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,000*** TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED - THIS UNIT CONTROLS THE AIR QUALITY
1988	006428	1	1,368.50	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,000*** TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED - THIS UNIT CONTROLS THE AIR QUALITY
Total for check number 149267			1,938.50			
Check Number 149268						
1998	MLG JAN 2018	0	20.55	50400	MARILYN E MILLER	MLG 1/3/18-1/31/18
Total for check number 149268			20.55			
Check Number 149269						
8658	KMS 1/26/18	1	79.00	00008886	PIZZA BROTHERS, INC.	11 LARGE PIZZA'S, CUT IN 10 PIECES, FOR KMS STUDENT COUNCIL PARTY (FOR STUDENTS ONLY), AT KMS ON TUESDAY, FEBRUARY 13, 2018 AT KMS FROM 4:00-5:30. 1 SAUSAGE, 6 PEPPERONIS, 3 CHEESE, 1 VEGETARIAN.
8658	KMS 1/26/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8658	KMS 1/26/18	3	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 149269			91.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149270						
1998	A266687	0	75.00	41304	IBRAHIM NAGIM	TCHS V EULESS SOCCER
Total for check number 149270			75.00			
Check Number 149271						
1998	KHS 2-22-18	0	600.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	KHS DEBATE 2/22-24/18
Total for check number 149271			600.00			
Check Number 149272						
1998	A302805	0	95.00	65702	JEREMIE PARKER	HMS BBALL TOURN
1998	A302812	0	95.00	65702	JEREMIE PARKER	HMS BBALL TOURN
Total for check number 149272			190.00			
Check Number 149273						
8658	CHS FEB 2018	1	650.00	68192	GUSTAVO PEREA JR	ASSISTANT GUARD FEES FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 149273			650.00			
Check Number 149274						
1998	A266691	0	55.00	70217	SPENCER PERILMAN	TCHS V ABILENE SOCCER
1998	A291328	0	115.00	70217	SPENCER PERILMAN	FRHS V HALTOM SOCCER
Total for check number 149274			170.00			
Check Number 149275						
4618	FHMS JAN 18	0	135.00	69709	KRISTIN PERRY	FHMS 1/9/18-1/30/18
4618	FHMS JAN/FEB	0	30.00	69709	KRISTIN PERRY	FHMS 1/30/18-2/6/18
4618	FHMS JAN 18	0	15.00	69709	KRISTIN PERRY	FHMS 1/16/18
Total for check number 149275			180.00			
Check Number 149276						
1998	A306792	0	125.00	68698	MAURICE PEYTON	FHMS V TVMS BBALL
Total for check number 149276			125.00			
Check Number 149277						
4618	PHIS 2/10/18	1	150.00	47186	TARA RICHTER	BAND CONTRACT SERVICES FOR PARKWOOD HILL
Total for check number 149277			150.00			
Check Number 149278						
1998	A306793	0	125.00	60288	COREY ROBERTS	FHMS V TVMS BBALL
Total for check number 149278			125.00			
Check Number 149279						
8658	6843	1	310.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SHORT SLEEVE T-SHIRT
8678	6893	1	52.50	67371	ROYOLA SCREEN PRINTING, INC.	ADULT T-SHIRTS FOR SKY RANCH FIELD TRIP
8678	6893	2	4.33	67371	ROYOLA SCREEN PRINTING, INC.	SALES TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149279			367.33			
Check Number 149280						
4618	FHMS NOV 17	0	56.00	64005	MARY REYES SANCHEZ	FHMS 11/6/17-12/4/17
Total for check number 149280			56.00			
Check Number 149281						
1998	A302813	0	95.00	70011	RUSSELL SCHACHERE	HMS BBALL TOURN
Total for check number 149281			95.00			
Check Number 149282						
1998	A2666685	0	135.00	64219	MARK SCHULZ	TCHS V WTHRFRD SOCCER
Total for check number 149282			135.00			
Check Number 149283						
4618	556477	1	34.63	67305	MONYSITHA CHHENG	2 DOZEN GLAZED 2 DOZEN MIXED 1 DOZEN CHOCOLATE
Total for check number 149283			34.63			
Check Number 149284						
2408	95074675	1	58.58	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	95076415	1	67.62	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 149284			126.20			
Check Number 149285						
1998	271178	1	54.66	48808	SODEXO, INC. & AFFILIATES	ITEM # 3735110 CRACKERS GOLD FISH
1998	271180	1	66.25	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR STUDENTS ONLY AT PHIS OPEN PO FOR FUTURE INVOICES TO BE APPLIED
1998	271178	2	22.61	48808	SODEXO, INC. & AFFILIATES	ITEM# 3770033 CRACKER SANDWICH PEANUT BUTTER
1998	271178	3	72.24	48808	SODEXO, INC. & AFFILIATES	ITEM# 3730002 CRACKER CHEESE IT
Total for check number 149285			215.76			
Check Number 149286						
2248	1180006405	1	1,925.00	70094	SHC HOLDCO, INC.	CONTRACTED COTA SERVICES FOR STUDENTS IDENTIFIED & ASSESSED WITH IEP GOALS AND OBJECTIVES FROM JANUARY 2018 THROUGH JUNE 30, 2018 AS NEEDED BY KISD AT \$55
Total for check number 149286			1,925.00			
Check Number 149287						
4618	KHS 2/25/18	1	187.00	00007263	TEXAS ACADEMIC DECATHLON	TEAM TICKETS - 11 STUDENTS
1998	KHS 2/25/18	1	88.00	00007263	TEXAS ACADEMIC DECATHLON	TEAM TICKETS - 11 STUDENTS
4618	KHS 2/25/18	2	22.00	00007263	TEXAS ACADEMIC DECATHLON	GUEST TICKET - 1 STUDENT
1998	KHS 2/25/18	2	8.00	00007263	TEXAS ACADEMIC DECATHLON	GUEST TICKET - 1 STUDENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	KHS 2/25/18	3	44.00	00007263	TEXAS ACADEMIC DECATHLON	GUEST TICKET - EMPLOYEES LYNCH AND RAYMOND
1998	KHS 2/25/18	3	16.00	00007263	TEXAS ACADEMIC DECATHLON	GUEST TICKET - EMPLOYEES LYNCH AND RAYMOND
Total for check number 149287			365.00			
Check Number 149288						
4618	KHS PLAQUES	1	65.00	00007263	TEXAS ACADEMIC DECATHLON	PLAQUE
4618	KHS PLAQUES	2	10.00	00007263	TEXAS ACADEMIC DECATHLON	SHIPPING
Total for check number 149288			75.00			
Check Number 149289						
1998	TAD-SM-1824	1	300.00	00007263	TEXAS ACADEMIC DECATHLON	2017-18 STATE MEET QUALIFIER FEE - LARGE SCHOOL COMPETITION
Total for check number 149289			300.00			
Check Number 149290						
1998	V0012941	1	500.00	00008292	TEXAS CHRISTIAN UNIVERSITY	AP SUMMER INSTITUTE AT TCU COURSE CODE AP18P30, 6/25-28/2018
Total for check number 149290			500.00			
Check Number 149291						
1998	55354	1	159.10	00013517	TEXAS FURNITURE SOURCE INC	HCTRND42 42' ROUND TABLE TOP SHAKER CHERRY
1998	55354	2	212.27	00013517	TEXAS FURNITURE SOURCE INC	HCT29LX.BLACK BLACK X BASE
1998	55354	3	901.44	00013517	TEXAS FURNITURE SOURCE INC	HCG6.AI62 CERES GUEST CHAIR W/ARMS AI62 CRIMSON METALLIC FRAME MESH UPHOLSTERED BACK
1998	55354	4	450.72	00013517	TEXAS FURNITURE SOURCE INC	HCG6.F.AI62 CERES GUEST CHAIR W/ARMS AI62 CRIMSON METALLIC FRAME FOG ILIRA STRETCH BACK
1998	55354	5	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 149291			1,848.53			
Check Number 149292						
1998	01839	1	375.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REGISTRATION FOR NICOLE ROBERTSON TO ATTEND THE TSUN CONFERENCE ON APRIL 8-11, 2018 IN SAN ANTONIO, TEXAS
Total for check number 149292			375.00			
Check Number 149293						
1998	37452	1	94.50	44130	PLANO SPORTS SOCCER, INC.	NIKE LS PARK GK JERSEY WITH LOGO AND # - FOR STUDENTS
1998	37452	4	34.00	44130	PLANO SPORTS SOCCER, INC.	THERMA FIT TOP - 2XL - KEITH KILLEBREW
Total for check number 149293			128.50			
Check Number 149294						
1998	A2666690	0	55.00	70134	JOHN TORRES	TCHS V ABILENE SOCCER
Total for check number 149294			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149295						
4618	99074	1	216.00	00014849	TOTE, INC	ITEM 260-NB TOTE UNLIMITED - 260 - EXTRA LARGE SPORT TOTE BAG - NAVY
4618	99074	3	36.00	00014849	TOTE, INC	ITEM - EMBROIDERY - NAME 1 - EMBROIDERY - NAME (ONE NAME) - SCRIPT - YELLOW GOLD
4618	99074	4	18.10	00014849	TOTE, INC	FREIGHT - OUTBOUND - ESTIMATED OUTBOUND FREIGHT COST
Total for check number 149295			270.10			
Check Number 149296						
1998	201820 13	1	600.00	69485	UTAH STATE UNIVERSITY	#SPED 4107 - NON-TRANSCRIPT ONLINE COURSE AS PART OF SPECIAL ED INTERVENER TRAINING FOR EMPLOYEE CRYSTAL CASTENEDA. SPRING 2018 SEMESTER.
Total for check number 149296			600.00			
Check Number 149297						
1998	A266689	0	75.00	60281	JOSE J VILLASENOR	TCHS V ABILENE SOCCER
Total for check number 149297			75.00			
Check Number 149298						
1998	A306179	0	95.00	00023390	KEVIN VORPAHL	TSMS BBALL TOURN
Total for check number 149298			95.00			
Check Number 149299						
1998	A307006	0	125.00	70013	DARRYL VRAZEL	FHMS BBALL REF
Total for check number 149299			125.00			
Check Number 149300						
4618	03688	1	76.00	00023294	WAL-MART STORES TEXAS, LLC	***DO NOT EXCEED \$250*** PRIZES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, ON 2/14/18, FOR ELC SOUTH STUDENTS ONLY
4618	06578	1	315.61	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$350.00
1998	05800	1	252.16	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	08864	1	108.56	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 149300			752.33			
Check Number 149301						
4618	FHMS JAN 18	0	27.00	65514	EMILY HOUSTON	FHMS 1/10/18-1/26/18
4618	PHIS 2/10/18	1	150.00	65514	EMILY HOUSTON	BAND CONTRACT SERVICES FOR PARKWOOD HILL SATURDAY 2/10/2017
Total for check number 149301			177.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149302						
1998	A266688	0	75.00	70091	REGAN WALTERS	TCHS V EULESS SOCCER
Total for check number 149302			75.00			
Check Number 149303						
1998	A302806	0	95.00	65761	DARYL WEATHERSBY	HSM BBALL TOURN
Total for check number 149303			95.00			
Check Number 149304						
1998	A291343	0	75.00	70219	ALBERT L WOOD	FRHS PWRLFT JUDGE
Total for check number 149304			75.00			
Check Number 149305						
8658	CHS FEB 2018	1	750.00	66316	KRISTEN ZOTTI	ASSISTANT COLOR QAURD FEES FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 149305			750.00			
Check Number V13787						
1998	1095519	1	75.00	62814	RECOGNITION, INC	NDHS DIPLOMA INSERTS WITH FACSIMILE SIGNATURES ON THEM
1998	1089851	3	200.00	62814	RECOGNITION, INC	DIPLOMA INSERTS (NO SIGNATURES OR STUDENTS NAME)
1998	1093823	4	294.50	62814	RECOGNITION, INC	PURPLE MOROCCO DIPLOMA COVERS
1998	1093823	99	14.28	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
1998	1095519	99	29.99	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
1998	1089851	99	9.94	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13787			623.71			
Check Number V13788						
1998	6298949	1	17.05	00001096	DEMCO, INC.	BUT I READ IT ON THE INTERNET BOOK
1998	6298949	2	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS GRAPHIC NOVELS (RED) 500/ROLL
1998	6298949	3	5.20	00001096	DEMCO, INC.	NORBOND LIQUID PLASTIC ADHESIVE 8 OUNCE BOTTLE
1998	6298949	4	6.65	00001096	DEMCO, INC.	STEAM MINI POSTER SET
1998	6298949	5	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS WORLD LANGUAGES 500/ROLL
1998	6298949	6	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS WINTER 500/ROLL
1998	6298949	7	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION FALL 500/ROLL
1998	6298949	8	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS FALL 500/ROLL
1998	6298949	9	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS SPRING 500/ROLL
Total for check number V13788			76.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V13789					
4618	9422236	1	112.50	00001477	THE PROPHET CORPORATION	MOTOROLA 2 WAY RADIO-STUDENTS ONLY
4618	9419885	1	55.95	00001477	THE PROPHET CORPORATION	69622 ULTRAFIT ENFORCER BALLS
1998	9422190	1	21.50	00001477	THE PROPHET CORPORATION	58-116 BULL'S-EYE VELCRO CATCH SET - 8" DIA
4618	9422236	2	188.65	00001477	THE PROPHET CORPORATION	MOTOROLA EARBUDS-STUDENTS ONLY
4618	9419885	2	39.95	00001477	THE PROPHET CORPORATION	69620 ULTRAFIT ENFORCER BALL 4 LB
1998	9422190	2	10.75	00001477	THE PROPHET CORPORATION	51-100 RAINBOW R1 PREMIUM RECREATIONAL SHUTTLECOCKS - MEDIUM SPEED, TUBE OF 6
4618	9419885	3	80.95	00001477	THE PROPHET CORPORATION	10120 FUN NOODLES FOAM RODS
1998	9422190	3	31.45	00001477	THE PROPHET CORPORATION	07-685 PICKLE-BALL DURA BALL - OUTDOOR, NEON, SET OF 12
4618	9419885	4	197.10	00001477	THE PROPHET CORPORATION	49537 RAINBOW CLASSTEP FITNESS STEPS
1998	9422190	4	17.05	00001477	THE PROPHET CORPORATION	61-764 GOPHER SUPRA TRAINING VOLLEYBALLS - SNYTHETIC, OVERSIZE, YELLOW
4618	9419885	5	149.00	00001477	THE PROPHET CORPORATION	49560 RAINBOW INTROFIT BARS
1998	9422190	5	79.95	00001477	THE PROPHET CORPORATION	20-298 NUTRIPLAY FOOD BEANBAGS PACK - SET OF 24
4618	9419885	6	53.95	00001477	THE PROPHET CORPORATION	10947 OMNIKIN REPLACEMENT BLADDER
1998	9422190	6	40.35	00001477	THE PROPHET CORPORATION	17-416 DOM 45"L EXCEL FLOOR HOCKEY - RED
4618	9419885	7	53.95	00001477	THE PROPHET CORPORATION	58487 RAINBOW BULLS EYE VELCRO CATCH SET
1998	9422190	7	40.35	00001477	THE PROPHET CORPORATION	17-417 DOM 45"L EXCEL FLOOR HOCKEY - BLUE
4618	9419885	8	35.90	00001477	THE PROPHET CORPORATION	20814 RAINBOW SKYBLAZER FOAM DISCS SET
1998	9422190	8	62.90	00001477	THE PROPHET CORPORATION	71-645 GOPHER ITTY CLASSICCOAT-FOAM BALLS - LOW BOUNCE, 2.5" DIA, RAINBOW,SET OF 12
4618	9419885	9	155.00	00001477	THE PROPHET CORPORATION	71568 RAINBOW DURACOAT FOAM BALLS SET
1998	9422190	9	39.50	00001477	THE PROPHET CORPORATION	71-023 ULTRAFIT STABILITY BALL - 45 CM, 18" DIA, PURPLE
1998	9422190	10	67.90	00001477	THE PROPHET CORPORATION	71-016 ULTRAFIT PRO STABILITY BALL - 55 CM, 22" DIA, GREEN
1998	9422190	11	28.70	00001477	THE PROPHET CORPORATION	47-439 RAINBOW DOUGH BALLS - SET OF 6
1998	9422190	12	10.70	00001477	THE PROPHET CORPORATION	08-404 STIGA EMOJI 1 STAR TABLE TENNIS BALLS - YELLOW, PACKAGE OF 6
1998	9422190	13	29.95	00001477	THE PROPHET CORPORATION	62-203 GOPHER SOFSTRIKER SOCCER BALL - SIZE 5, OPTIC YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9422190	14	143.10	00001477	THE PROPHET CORPORATION	66-340 BISON WALL-MOUNT REMOVABLE-GOAL SYSTEM - SINGLE- POSITION
1998	9422190	15	26.95	00001477	THE PROPHET CORPORATION	42-640 GOPHER STABILITEE BATTING TEE
1998	9422190	16	14.35	00001477	THE PROPHET CORPORATION	42-555 SCREAMIN' YELLOW RESIDENT BALL - SOFTBALL, 5" DIA, SET OF 6
1998	9422190	17	49.95	00001477	THE PROPHET CORPORATION	71-591 RAINBOW KOWABUNGA! BEACH BALL - 18" DIA, SET OF 6
1998	9422190	18	23.90	00001477	THE PROPHET CORPORATION	57-236 ULTIMATESCOOTER FLAG TAG POLE
1998	9422190	19	17.90	00001477	THE PROPHET CORPORATION	71-402 ULTIMATESCOOTER FLAG TAG - YELLOW FLAGS, SET OF 6
1998	9422190	20	17.90	00001477	THE PROPHET CORPORATION	71-403 ULTIMATESCOOTER FLAG TAG - RED FLAGS, SET OF 6
Total for check number V13789			1,898.00			
Check Number V13790						
2248	953615502	1	630.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#16417773 - WJIVACH W/ISR PK OF 25
2248	953615502	2	252.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1641774 - WJIV ACH W/ISR FORM B PACK OF 25
2248	953615502	3	88.27	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V13790			970.62			
Check Number V13791						
1998	7028038	1	266.19	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7028037	1	172.06	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13791			438.25			
Check Number V13792						
4618	688075899-02	0	22.78	60196	ORIENTAL TRADING COMPANY	REFER PO #18007181
1998	688207114-02	1	24.99	60196	ORIENTAL TRADING COMPANY	IN-13663374 PRISMACOLOR ART STIX SETS
1998	688207114-01	2	8.49	60196	ORIENTAL TRADING COMPANY	IN-13774492 WATERCOLOR PAPER 9X12
1998	688207114-01	3	11.99	60196	ORIENTAL TRADING COMPANY	IN-13643413 BRIGHT ACRYLIC MARKERS
1998	688207114-01	4	12.99	60196	ORIENTAL TRADING COMPANY	IN-13758502 TROPICAL ACRYLIC PAINT
1998	688207114-01	5	8.99	60196	ORIENTAL TRADING COMPANY	IN-13643047 CYO DOODLE JOURNALS 6 PC
1998	688207114-01	6	9.99	60196	ORIENTAL TRADING COMPANY	IN-13753960 SECRET GARDEN: THREE MINI JOURNALS
1998	688207114-01	7	4.99	60196	ORIENTAL TRADING COMPANY	IN-17/4 DART BALLOON ASSORTMENT
1998	688207114-01	8	59.98	60196	ORIENTAL TRADING COMPANY	IN-5/1652 500 PIECE CANDY ASSORTMENT
1998	688207114-01	9	51.87	60196	ORIENTAL TRADING COMPANY	IN-6/748 AUTOGRAPH DOG
1998	688207114-01	10	28.47	60196	ORIENTAL TRADING COMPANY	IN-12/7723 SAND BUCKET SET (4PC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	688207114-01	11	16.96	60196	ORIENTAL TRADING COMPANY	PAW PRINT INCENTIVE ROLL TICKETS
1998	688207114-01	12	8.48	60196	ORIENTAL TRADING COMPANY	IN-51/39 BLUE STAR SINGLE ROLL TICKETS
1998	688207114-02	99	2.50	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1998	688207114-01	99	22.32	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V13792			295.79			
Check Number V13793						
4618	68149	1	270.00	53028	PEPWEAR LLC	235 - BLACK TULTEX YOUTH FINE JERSEY TEE
4618	68149	2	270.00	53028	PEPWEAR LLC	202 BLACK TULTEX 202/ UNISEX FINE JERSEY TEE
4618	68149	3	20.00	53028	PEPWEAR LLC	SHIPPING/HANDLING
Total for check number V13793			560.00			
Check Number V13794						
1998	INV666707	1	303.80	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V13794			303.80			
Check Number V13795						
1998	6335333	1	46.55	00015484	REALLY GOOD STUFF LLC	ITEM # 160103BK BOOK+BINDER HOLDER 12 PACK BLACK
1998	6335333	2	8.95	00015484	REALLY GOOD STUFF LLC	SHIPPING CHARGES
Total for check number V13795			55.50			
Check Number V13796						
1998	829 2499659	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2200.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL
Total for check number V13796			179.34			
Check Number V13797						
1998	808321941	1	297.27	63639	VWR FUNDING, INC.	470160-726 BACTERIAL TRANSFORMATION KT PGLO BIORAD
Total for check number V13797			297.27			
Check Number V13798						
1998	1089305	1	9.95	00016380	YOUTHLIGHT, INC	SAIDNO "I SAID NO"
1998	1089305	2	9.95	00016380	YOUTHLIGHT, INC	SDAPOP "SODA POP HEAD"
1998	1089305	99	6.95	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13798			26.85			
Check Date 2/21/2018						
Check Number 149306						
1998	SHESTER 2018	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEM PHI SUSAN HESTER
1998	CWHITMIRE 18	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEM CHRISTA WHITMIRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149306			318.00			
Check Number 149307						
8678	003324	0	59.54	65946	BOWKAY DESIGNS, LLC	FRHS PLANT SUNSHINE
Total for check number 149307			59.54			
Check Number 149308						
8658	S183012	0	22.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS CHP 02-0125
Total for check number 149308			22.00			
Check Number 149309						
1998	CHS 17-18	0	75.00	65846	YEGROS EDUCATIONAL LLC	CHS ACCT # 5549
1998	FHMS 17-18	0	50.00	65846	YEGROS EDUCATIONAL LLC	FHMS ACCT # 19397
1998	FRHS 17-18	0	65.00	65846	YEGROS EDUCATIONAL LLC	FRHS ACCT#14915
1998	KMS 17-18	0	50.00	65846	YEGROS EDUCATIONAL LLC	KMS ACCT#37890
1998	KHS 17-18	0	90.00	65846	YEGROS EDUCATIONAL LLC	KHS ACCT# 5096
1998	TSMS 17-18	1	45.00	65846	YEGROS EDUCATIONAL LLC	TRINITY SPRINGS MIDDLE SCHOOL LICENSE RENEWAL ACCT # 12325
1998	TSMS 2017-18	2	5.00	65846	YEGROS EDUCATIONAL LLC	TSMS TEACHER ACCOUNT
1998	ISMS JAN2018	3	45.00	65846	YEGROS EDUCATIONAL LLC	INDIAN SPRINGS MIDDLE SCHOOL LICENSE RENEWAL ACCT # 8316
1998	ISMS JAN2018	4	5.00	65846	YEGROS EDUCATIONAL LLC	ISMS TEACHER ACCOUNT
1998	HMS 2017-18	5	45.00	65846	YEGROS EDUCATIONAL LLC	HILLWOOD MIDDLE SCHOOL LICENSE RENEWAL ACCT # 16865
1998	HMS 2017-18	6	5.00	65846	YEGROS EDUCATIONAL LLC	HMS TEACHER ACCOUNT
Total for check number 149309			480.00			
Check Number 149310						
1998	10223575590	1	20.00	00016899	DELL MARKETING LP	ITEM # DELL ADAPTER MINI DISPLAY PORT TO VGA
Total for check number 149310			20.00			
Check Number 149311						
1998	KISD 01-2018	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR ANNUAL PAYMENT FOR (3) STUDENT RESOURCE OFFICERS FOR: CENTRAL HS, FOSSIL RIDGE HS, AND TIMBER CREEK HS. SEE ATTACHED CONTRACT
Total for check number 149311			20,853.76			
Check Number 149312						
1998	141509	1	400.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 149312			400.00			
Check Number 149313						
8678	GM FEB 18	0	38.88	54054	GARY D MANTZ	RMB FRE SUNSHINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149313			38.88			
Check Number 149314						
1998	049788	1	62.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	Q6677-60024: ENCODER STRIP - INCLUDES ENCODER STRIP SPRING AND NUT
1998	049788	99	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
Total for check number 149314			72.50			
Check Number 149315						
4618	HMS CONCESS1	1	7,365.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH/LOAD/HAUL/DISPOSE OF EXISTING SHINGLES AND FELT. INSTALL NEW DRIP EDGE, FELT, & SHINGLES. CONTINGENCY FOR ANY WOOD ROT REPLACEMENT OF DECKING. (HMS ROOF REPAIR)
4618	HMS CONCESS1	2	2,420.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH/LOAD/HAUL/DISPOSE OF FASCIA (WOODEN BOARD OR FLAT PIECE OF MATERIAL COVERING THE ENDS OF RAFTERS) & FRIEZE BOARD. INSTALL NEW FASCIA & FRIEZE BOARD. PAINT TO MATCH.
Total for check number 149315			9,785.00			
Check Number 149316						
1998	9693912389	1	801.13	00001173	W.W. GRAINGER, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2408	9697109040	1	22.30	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 149316			823.43			
Check Number 149317						
1998	68789	1	160.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	MONTHLY CHAMBER LUNCH
Total for check number 149317			160.00			
Check Number 149318						
1998	INV0015068	1	2,097.39	68393	GTS TECHNOLOGY SOLUTIONS, INC	QUOTE QT0015477 PROJECTOR MOVE/REPAIR FOR FREEDOM ES
1998	INV0016209	1	11,838.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	GTS SERVICES WADVULTRA-AX-41
1998	INV0016334	1	5,929.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR CAMPUS AUDIO/VISUAL REPAIRS
1998	INV0016389	1	717.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	30131 C2G RAPID RUN OPTICAL HDMI RECEIVER FLYING LEAD
1998	INV0016389	2	717.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	60130 RAPID RUN HDMI TRANSMITTER FLYING LEAD
1998	INV0016209	2	2,073.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	GTS SERVICES WUPG4HR-AX-00
1998	INV0016389	3	1,787.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	60118: 35FT RAPIDRUND OPTICAL RUNNER CABLE
1998	INV0016209	3	5,915.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	GTS SERVICES WADVULTRA-PX-38
1998	INV0016389	4	120.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	50629: 12FT SELECT HIGH SPEED HDMI CABLE
1998	INV0016209	4	1,318.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	GTS SERVICES WUPG4HR-UG-02

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0016389	5	28.75	68393	GTS TECHNOLOGY SOLUTIONS, INC	40106: 15FT CMG RATED 3.5MM STEREO AUDIO CABLE
1998	INV0016209	5	3,870.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	GTS SERVICES QWVGEN AND WQVMS
1998	INV0016389	6	17.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	40413: C2G 6FT 3.5MM AUDIO CABLE
1998	INV0016389	7	20.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	40415: 25FT 3.5MM M/M STEREO AUDIO CABLE
1998	INV0016389	8	90.75	68393	GTS TECHNOLOGY SOLUTIONS, INC	60144: C2G HDMI VGA+_3.5MM PASS THROUGH SINGLE GANG WALL PLATE
Total for check number 149318			36,539.89			
Check Number 149319						
1998	CHS FEB 2018	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR AS COLOR GUARD INSTRUCTOR AT CENTRAL HIGH SCHOOL.
Total for check number 149319			3,500.00			
Check Number 149320						
4618	9378	1	735.00	46443	GLOBAL IMPACT ENTERPRISES, INC	HANDS ON SCIENCE INHOUSE FIELD TRIP CALLED " INVENTORS CLOSET" FOR THIRD GRADE STUDENTS ONLY AT WILLIS LANE ON JAN 12 2018. INV.# 9378
Total for check number 149320			735.00			
Check Number 149321						
1998	A294347	0	125.00	53659	JEREMY HILL	REPLACES CK#142118
1998	A266661	0	115.00	53659	JEREMY HILL	TCHS V AZLE FTBALL
Total for check number 149321			240.00			
Check Number 149322						
1998	79475	1	7.00	48139	IMAGE MAKER 4 U, INC.	NAME TAG - 1/8 IB
1998	79475	2	1.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number 149322			8.00			
Check Number 149323						
4618	18-000A	1	1,174.00	00002338	C&C DISTRIBUTING COMPANY, INC.	04163/ANG/A/P/PLT ENGAGE MEDIA TABLE
4618	18-000B	1	2,256.00	00002338	C&C DISTRIBUTING COMPANY, INC.	00541/ORG INTUIT ADJUSTABLE STOOL
4618	18-000B	2	292.00	00002338	C&C DISTRIBUTING COMPANY, INC.	17354/PLT LARGE MONITOR MOUNT
4618	18-000A	2	56.00	00002338	C&C DISTRIBUTING COMPANY, INC.	77158/PLT HIGH-RANGE LEG INSERTS
4618	18-000A	4	1,410.00	00002338	C&C DISTRIBUTING COMPANY, INC.	00541/APL INTUIT ADJUSTABLE STOOL (APPLE)
4618	18-000A	99	355.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4618	18-000B	99	190.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 149323			5,733.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149324						
1998	0623189	1	1,505.40	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0624811	1	2,340.60	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0626196	1	1,277.55	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0627852	1	1,353.87	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0629261	1	1,403.75	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0626781	1	1,200.30	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 149324			9,081.47			
Check Number 149325						
7908	HB 1/5-8/18	0	300.00	50924	LABINOTA JUSUFI	HOSP BEN 1/5/-8/18
Total for check number 149325			300.00			
Check Number 149326						
1998	074696	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR FRAME - NAME PLATE TO READ: GINA MITCHELL - TEACHER OF THE YEAR - 2017-2018
1998	074690	1	624.00	60194	KELLER TROPHY AND AWARDS, LTD	24 SMOCKS * FOR STUDENT USE ONLY*
1998	074690	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	4XL SMOCK
Total for check number 149326			674.00			
Check Number 149327						
4618	CHS ROTC 18	1	52.00	68923	ALLESSIE LAM	SERVICE COATS HEMMED
4618	CHS ROTC 18	2	8.00	68923	ALLESSIE LAM	PANTS HEMMED
Total for check number 149327			60.00			
Check Number 149328						
1998	ORD#7246	1	2,875.00	62453	LEAD4WARD, LLC	3RD GRADE MASTER FRACTIONS
1998	ORD#7246	2	2,875.00	62453	LEAD4WARD, LLC	4TH GRADE MASTER FRACTIONS
1998	ORD#7246	3	875.00	62453	LEAD4WARD, LLC	5TH GRADE MASTER FRACTIONS
1998	ORD#7246	4	420.00	62453	LEAD4WARD, LLC	5TH GRADE MULTIPLICATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149328			7,045.00			
Check Number 149329						
1998	VLAS1852	1	250.00	54117	LEWISVILLE ISD	ONLINE TEACHER TRAINING: BEGINNING THE JOURNEY VIRTUAL LEARNING ACADEMY PROFESSIONAL LEARNING FEB 12-MAR 29, 2018
Total for check number 149329			250.00			
Check Number 149330						
1998	294722	1	21,378.00	64308	DD OFFICE PRODUCTS	COPY PAPER , 8/11 X 11 20LBS BRIGHT
Total for check number 149330			21,378.00			
Check Number 149331						
1998	MU236075	1	250.00	52301	LRP PUBLICATIONS, INC.	SOURCE CODE CD1710-10 - GETTING A HANDLE ON YOUR IDEA PRIOR WRITTEN NOTICE OBLIGATIONS
1998	ORD#787693	1	1,345.00	52301	LRP PUBLICATIONS, INC.	REGISTRATION FOR SARA KOPROWSKI TO ATTEND "LRP'S NATIONAL INSTITUTE ON LEGAL ISSUES" CONFERENCE, APRIL 22-25, 2018, DALLAS TEXAS
1998	ORD#787705	2	1,345.00	52301	LRP PUBLICATIONS, INC.	REGISTRATION FOR LEIGH COOK TO ATTEND "LRP'S NATIONAL INSTITUTE ON LEGAL ISSUES", APRIL 22-25, 2018, DALLAS, TEXAS
1998	MU236075	2	29.50	52301	LRP PUBLICATIONS, INC.	SOURCE CODE: LR1709-10SELM - TOP IEP MISSTEPS: HOW TO IDENTIFY AND PREVENT THE MOST FREQUENT IEP ERRORS BOOK
1998	MU236075	3	61.90	52301	LRP PUBLICATIONS, INC.	SOURCE CODE: LR1709-13SELM - PRIOR WRITTEN NOTICE UNDER THE IDEA: WHO, WHEN AND HOW? BOOK
1998	MU236075	4	17.50	52301	LRP PUBLICATIONS, INC.	SHIPPING
Total for check number 149331			3,048.90			
Check Number 149332						
1998	668659	1	12,757.15	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	677204	1	10,335.56	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	677624	1	13,131.15	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	677623	1	-12,757.15	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	668657	2	2,805.95	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	677201	2	2,459.67	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	668657	3	51.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	668659	3	56.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	677201	3	51.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	677204	3	56.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	677623	3	-56.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	677624	3	56.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 149332			28,947.35			
Check Number 149333						
1998	5360	1	55,848.75	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
Total for check number 149333			55,848.75			
Check Number 149334						
1998	573395-0	1	124.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DIX13806 - PRE SHARPENED PENCILS, DOZEN
1998	573318-0	1	12.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV21127 SHEET PROTECTORS
1998	573318-0	2	8.28	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV10210 BINDER CLIPS
1998	573395-0	2	59.86	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BAU74121 - BLOCK ERASERS 4/PK
1998	573395-1	2	13.14	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BAU74121 - BLOCK ERASERS 4/PK
1998	573395-0	3	13.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WLJ54309 - REINFORCEMENT INDEX 5 TAB
1998	573318-0	3	130.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CY0528008 CLASSPAK CRAYONS
1998	573395-0	4	21.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVT34052 - FILE TOTE STORAGE BOX
Total for check number 149334			384.46			
Check Number 149335						
1998	INV0351492	1	51.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 149335			51.98			
Check Number 149336						
7708	058509	1	3,073.77	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	CONSULTING SERVICES FEE POLICY TERM 2/1/18-2/1/19
1998	058509	1	4,426.23	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	CONSULTING SERVICES FEE POLICY TERM 2/1/18-2/1/19
Total for check number 149336			7,500.00			
Check Number 149337						
8678	TM FEB 18	0	22.81	65289	PATRICIA ANN MCKEEL	RMB CTI SUNSHINE
Total for check number 149337			22.81			
Check Number 149338						
1998	86418199	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES WATER TREATMENT. DISTRICT WIDE.
Total for check number 149338			6,401.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149339						
1998	2018-0328	1	5,700.00	69658	NELSON FORENSICS, LLC	RETAINER FOR EXPERT IN ENGINEERING FORENSICS REQUIRED FOR PROSECUTION OF LAWSUIT
Total for check number 149339			5,700.00			
Check Number 149340						
1998	4225	1	500.00	66901	CHRISTINA JOHNSTON	CONTRACT WITH TINA JOHNSTON TO COME AND PRESENT FOUR PARENT SUICIDE PRESENTATIONS
Total for check number 149340			500.00			
Check Number 149341						
1998	FEB 2018	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	**OPEN PO** WELLNESS CLINIC LEASE PAYMENTS TO BE PAID OVER 12 MONTHS (SEPTEMBER 2017- AUGUST 2018)
Total for check number 149341			3,583.66			
Check Number 149342						
6708	27015D-1	1	306.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PROVIDE ALL MATERIALS AND LABOR TO INSTALL ONE CABLE TO WORKROOM 104 AT BCIS.
Total for check number 149342			306.00			
Check Number 149343						
4618	0000874	0	150.00	41225	PEAK PERFORMANCE OPTIONS	TSMS BAND 5/2/18
Total for check number 149343			150.00			
Check Number 149344						
8678	KM FEB 18	0	27.53	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
Total for check number 149344			27.53			
Check Number 149345						
8678	CS FEB 18	0	23.55	68762	CARI SCOTT	RMB FRE SUNSHINE
Total for check number 149345			23.55			
Check Number 149346						
1958	18008071-02-	1	50.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MTE - GRADE 8 MATHEMATICS TE
1958	18008071-02-	2	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8STE GRADE 8 SCIENCE TE
1958	18008071-02-	3	50.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8UTE GRADE 8 SOCIAL STUDIES TE
1958	18008071-02-	4	1,520.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MPC GRADE 8 MATHEMATICS: SE + PT
1958	18008071-02-	5	760.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8SPC GRADE 8 SCIENCE: SE + PT
1958	18008071-02-	6	760.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8UPC GRADE 8 SOCIAL STUDIES: SE + PT
Total for check number 149346			3,165.00			
Check Number 149347						
1998	171379	1	4,092.00	65951	E GROUP, INC,	"DO NOT EXCEED "TO EGROUP SKILLSUSA FOR SKILLSUSA CLOTHING NOT TO EXCEED 72 JACKETS @ \$124.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	171383	1	8,239.00	65951	E GROUP, INC,	DO NOT EXCEED 10,000.00 TO EGROUP SKILLSUSA FOR SKILLSUSA CLOTHING (BLAZERS, POLOS, SLACKS, ETC) ** STUDENTS WILL WEAR FOR CONTEST AND RETURN TO KCAL**
Total for check number 149347			12,331.00			
Check Number 149348						
2638	18-0015	1	249.60	70093	SNAP LEARNING, LLC	CRP / MOD-6/8D-SP-CRP GRADE 6-8TH STUDENT PACKAGE D / 5 TITLES
2638	18-0015	2	249.60	70093	SNAP LEARNING, LLC	CRP / MOD-6/8C-SP-CRP GRADE 6-8TH STUDENT PACKAGE C / 5 TITLES
2638	18-0015	3	249.60	70093	SNAP LEARNING, LLC	CRP / MOD-6/8B-SP-CRP GRADE 6-8TH STUDENT PACKAGE B / 5 TITLES
2638	18-0015	4	249.60	70093	SNAP LEARNING, LLC	CRP / MOD-6/8A-SP-CRP GRADE 6-8TH STUDENT PACKAGE A / 5 TITLES
2638	18-0015	5	667.00	70093	SNAP LEARNING, LLC	CRP / MOD-6/8 TK-CRP GRADE 6-8TH CRP TEACHER KIT
2638	18-0015	6	249.60	70093	SNAP LEARNING, LLC	CRP / MOD-5C-SP-CRP GRADE 5 STUDENT PACKAGE C / 5 TITLES
2638	18-0015	7	249.60	70093	SNAP LEARNING, LLC	CRP / MOD-5B-SP-CRP GRADE 5 STUDENT PACKAGE B / 5 TITLES
2638	18-0015	8	249.60	70093	SNAP LEARNING, LLC	CRP / MOD-5A-SP-CRP GRADE 5 STUDENT PACKAGE A / 5 TITLES
2638	18-0015	9	499.00	70093	SNAP LEARNING, LLC	CRP / MOD-5-TK-CRP GRADE 5 CRP TEACHER KIT
2638	18-0015	99	145.66	70093	SNAP LEARNING, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 149348			3,058.86			
Check Number 149349						
4618	CE_03082017	0	1,327.00	67211	DALLAS SPARK!	FT CES 4TH 3/8/18
4618	PHI_02262018	0	850.00	67211	DALLAS SPARK!	PHI 6TH ART 2/26/18
Total for check number 149349			2,177.00			
Check Number 149350						
2118	KISD180213PM	3	0.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS/STRONG FAMILIES - MATH NIGHT - FEBRUARY 13, 2018
2118	KISD180213PM	4	0.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS/STRONG FAMILIES - SUPPLIES
Total for check number 149350			0.00			
Check Number 149351						
8658	134	0	180.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	REG FRH 8ST 1ADV 2/24
Total for check number 149351			180.00			
Check Number 149352						
1998	RBURTON	0	375.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG RICHARD BURTON
1998	01878	0	375.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG DIANA DAVIDSON
1998	01880	0	375.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG JOE GRIFFIN APR18
Total for check number 149352			1,125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149353						
7708	1000009745	1	3,359.17	69689	YORK RISK SERVICES GROUP, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 149353			3,359.17			
Check Number V13799						
1998	6721279878	2	91.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL FOR IPAD PRO
Total for check number V13799			91.00			
Check Number V13801						
1998	3605795	1	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781481468220 HENRY AND MUDGE COLLECTOR'S SET #2 HENRY AND MUDGE GET THE COLD SHIVERS HENRY AND MUDGE HAPPY CAT HENRY AND MUDGE BEDTIME THUMPS,HENRY AND MUDGE TAKE THE BIG TEST HENRY ANDN
1998	3603411	1	798.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 691665 5035393964016 WHITE ELECTRONIC DICTIONARY BOOKMARK
1998	3602881	1	354.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PATTERNS OF POWER BOOKS
1998	3603409	1	798.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506326931 TEACHING KIDS TO THRIVE: ESSENTIAL SKILLS FOR SUCCESS - FOR ADMINISTRATORS, COUNSELORS, DEPARTMENT HEADS, TEAM LEADERS, AND STAFF MEMBERS..
1998	3603410	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OPPOSITIONAL DEFIANT AND DISRUPTIVE CHILDREN AND ADOLESCENTS RESOURCE BOOK (SCOTT WALLS)
1998	3603412	1	28.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM9780307589828 - POSITIVE DISCIPLINE FOR CHILDREN WITH SPECIAL NEEDS BY JANE NELSON
1998	3603413	1	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AI APOCALYPSE
1998	3605794	1	49.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 0858528005171 OSMO BRAIN FITNESS KIT
1998	3607303	1	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	100 COMMONLY ASKED QUESTIONS IN MATH
1998	3607609	1	308.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989482 80 MORNING MEETING IDEAS FOR GRADES 3-
1998	3607648	1	215.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547258553 DEAD AND GONE BY SUSAN BETH PFEFFER
1998	3608766	1	168.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESPONSIVE CLASSROOM FOR RESPONSIVE MUSIC, ART, PE AND OTHER CLASSROOM SPECIAL AREAS
1998	3608767	1	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978097292254 CARLA'S SANDWICH
1998	3609752	1	239.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #0858528005164 OSMO CREATIVE KIT WITH MONSTER, NEWTON AND MASTERPIECE
1998	3604776	1	207.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481422352 AFTERWORLDS BY SCOTT WESTERFIELD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3608765	1	798.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 698100 5035393964016 WHITE ELECTRONIC DICTIONARY
4618	3608764	1	39.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAGNAFLEX CRITTERS 24 PIECE
4618	3604775	1	323.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425228623 OXFORD NEW DESK DICTIONARY AND THESAURUS: THIRD EDITION - FOR KMS ENGLISH CLASSROOMS, STUDENTS ONLY. SANDRA MCCORKLE - KMS ENGLISH TEACHER.
1958	3607647	1	231.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781457309281 OFFICIAL SAT STUDY GUIDE, 2018 EDITION
1998	3604776	2	159.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545722865 DRUMS, GIRLS, AND DANGEROUS PIE BY JORDAN SONNENBLICK
1998	3607303	2	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	101 WAYS TO SCORE HIGHER ON SAT REASONING TEST
1998	3603410	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING
1998	3602881	2	237.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WRITING STRATEGIES BOOKS
1998	3603409	2	223.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416600305 TEACHING WITH THE BRAIN IN MIND FOR 5 ADMINISTRATORS, 3 COUNSELORS, AND 2 STAFF MEMBERS.
1998	3603413	2	20.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ALLOY OF LAW
1998	3605795	2	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780152002145 MR PUTTER AD TABBY BAKE THE CAKE
1998	3605794	2	49.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 0858528005119 OSMO CODING SET
1998	3607609	2	396.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989475 80 MORNING MEETING IDEAS FOR GRADES K-2
1998	3608767	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452101101 GOOD NEWS, BAD NEWS
4618	3608764	2	39.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAGNAFLEX SET ASSORTMENT LARGE
1998	3607303	3	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ALL AMERICAN BOYS
1998	3605795	3	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780544341159 MR PUTTER AND TABBY DROP THE BALL
1998	3604776	3	287.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062498533 HATE U GIVE BY ANGIE THOMAS
1998	3605794	3	99.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 0858528005096 OSMO GAMINS SYSTEM GENIUS KIT
1998	3607609	3	22.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989208 99 ACTIVITIES AND GREETINGS: GREAT FOR MORNING MEETING AND OTHER MEETINGS TOO
1998	3603413	3	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AVOGADRO CORP
1998	3608767	3	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490495 - THANKS FOR THE FEEDBACK
4618	3608764	3	199.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OSMO GAMING SYSTEM GENIUS KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3607303	4	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ALMOST GONE
1998	3607609	4	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989604 MORNING MEETING BOOK
1998	3603413	4	22.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BANDS OF MOURNING
1998	3605795	4	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781328740601 MR PUTTER AND TABBY HIT THE SLOPE
1998	3608767	4	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788006000717 - WALK IN THE RAIN WITH A BRAIN
1998	3604776	4	303.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978006234515 POSITIVE: A MEMOIR BY PAIGE RAWL
1998	3607303	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARRON'S MATH WORKBOOK
1998	3605795	5	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780152009014 MR PUTTER AND TABBY POUR THE TEA
1998	3608767	5	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780982993804 - YOUR FANTASTIC ELASTIC BRAIN
1998	3604776	5	271.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545880831 REFUGEE BY ALAN GRATZ
1998	3603413	5	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LAST FIREWALL
1998	3605795	6	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780152023898 MR PUTTER AND TABBY TAKE THE TRAIN
1998	3607303	6	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BENEATH A SCARLET SKY
1998	3603413	6	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OATHBRINGER
1998	3604776	6	319.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525555360 BY TURTLES ALL THE WAY DOWN BY JOHN GREEN
1998	3605795	7	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780152008918 MR PUTTER AND TABBY WALK THE DOG
1998	3607303	7	4.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAIN AEROBICS
1998	3603413	7	22.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHADOWS OF SELF
1998	3607303	8	17.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUSINESS MATH DEMYSTIFIED
1998	3603413	8	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TURING EXCEPTION
1998	3607303	9	20.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CALAMITY
1998	3603413	9	28.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WAY OF KINGS
1998	3603413	10	28.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORDS OF RADIANCE
1998	3607303	10	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CARRIE
1998	3607303	11	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CASE AGAINST EDUCATION
1998	3607303	12	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CUJO
1998	3607303	13	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DEAR MARTIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3607303	14	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DEATH OF JAYSON PORTER
1998	3607303	15	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DENTON LITTLE'S STILL NOT DEAD
1998	3607303	16	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DOPE SICK
1998	3607303	17	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	E-Z MATH
1998	3607303	18	28.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FEAR OF MATH
1998	3607303	19	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FINDERS KEEPERS
1998	3607303	20	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOUND
1998	3607303	21	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FUGITIVES
1998	3607303	22	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IT'S COMPLICATED
1998	3607303	23	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IT
1998	3607303	24	22.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIFE 3.0
1998	3607303	25	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LOVE YOUR LIFE NOT THEIRS
1998	3607303	26	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONLY MATH BOOK YOU'LL EVER NEED
1998	3607303	27	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SCAR ISLAND
1998	3607303	28	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHINING
1998	3607303	29	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STAND-OFF
1998	3607303	30	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THINK BIG
1998	3607303	31	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TOMMYKNOCKERS
1998	3607303	32	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WINGER

Total for check number V13801			8,038.30			
Check Number V13802						

1998	8931523	1	99.01	68396	BLICK ART MATERIALS LLC	ITEM # 65213-1004 DOUBLE WT RUG YARN 4 PLY BRITE
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Total for check number V13802			99.01			
Check Number V13803						

1998	976470	1	505.57	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED QUOTE: 892799
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Total for check number V13803			505.57			
Check Number V13804						

1998	6301153	1	7.99	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL ADVENTURE 500/ROLL ITEM #: WS13626920
1998	6301153	2	30.58	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 4"W 250/ROLL ITEM #: WA12806620

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6301153	3	34.56	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2-1/4"H X 4-1/2"W 250/ROLL ITEM #: WA12806630
1998	6301153	4	7.99	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL MYSTERY (DETECTIVE) 500/ROLL ITEM #: WS13627190
1998	6301153	5	7.99	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL YOUNG ADULT (YA) 500/ROLL ITEM #: WS13627370
1998	6301153	6	7.99	00001096	DEMCO, INC.	LABELS SPINE PERMANENT SCIENCE FIC 1"H X 3/4"W 500/RL ITEM #: WS20017860
1998	6301153	7	7.99	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL SPORTS 500/ROLL ITEM #: WS13627310
1998	6301153	8	3.18	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL DYSTOPIAN 100/ROLL ITEM #: WS13691350
1998	6301153	9	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS HUMOR 500/ROLL ITEM #: WS12802920
1998	6301153	10	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS SCARY 1"H X 3/4"W 500/ROLL ITEM #: WS12195890
1998	6301153	11	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 500/ROLL ITEM #: WS12195830
1998	6301153	12	29.36	00001096	DEMCO, INC.	TITAN BOOK SUPPORT STANDARD SIZE NONSKID FOAM BAHAMA BLUE ITEM #: WA12248880
1998	6301153	13	29.36	00001096	DEMCO, INC.	TITAN BOOK SUPPORT STANDARD SIZE NONSKID FOAM DUBLIN GREEN ITEM #: WA12248860
1998	6301153	14	29.36	00001096	DEMCO, INC.	TITAN BOOK SUPPORT STANDARD SIZE NONSKID FOAM BASE LILAC ITEM #: WA12248850
1998	6301153	15	29.36	00001096	DEMCO, INC.	TITAN BOOK SUPPORT STANDARD NONSKID FOAM BASE CARDINAL RED ITEM #: WA14295320
1998	6301153	16	29.36	00001096	DEMCO, INC.	TITAN BOOK SUPPORT STANDARD SIZE NONSKID FOAM ORANGE ZEST ITEM #: WA12248870
1998	6301153	17	29.36	00001096	DEMCO, INC.	TITAN BOOK SUPPORT STANDARD SIZE NONSKID FOAM SUN DROP ITEM #: WA12248890
1998	6301153	18	19.93	00001096	DEMCO, INC.	MAPLE SYRUP SCENTED BOOKMARK 2 X 5" 100/PKG ITEM #: WL13003720
1998	6301153	19	19.93	00001096	DEMCO, INC.	POPCORN SCENTED BOOKMARK 5"H X 2"W 100/PKG ITEM #: WL12439170
1998	6301153	20	19.93	00001096	DEMCO, INC.	GUMMY WORMS SCENTED BOOKMARK 5"H X 2"W 100/PKG ITEM #: WL13003310
1998	6301153	21	16.61	00001096	DEMCO, INC.	MUSTACHE READ BOOKMARKS 2"H X 6"W 4 DESIGNS 200/PKG ITEM #: WL13614790

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6301153	22	16.61	00001096	DEMCO, INC.	MY LIFE. MY STORY. BOOKMARKS 2"H X 6"W 2-SIDED 200/PKG ITEM #: WL12758710
1998	6301153	23	16.61	00001096	DEMCO, INC.	COLOR CRAZE GEOMETRIC BOOKMARK 2-1/4" X 7" 4 DESIGNS 200/PKG ITEM #: WL13714030
1998	6301153	24	17.09	00001096	DEMCO, INC.	REFLECTIONS BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG ITEM #: WL13763310
1998	6301153	25	4.32	00001096	DEMCO, INC.	BUILD A BETTER WORLD TABLE COLORING SHEET 2' X 6' ITEM #: WD13732710
1998	6301153	26	13.82	00001096	DEMCO, INC.	REPLACEMENT INK CARTRIDGE FOR MODEL 210 LABELER ITEM #: WS16478760
1998	6301153	27	216.47	00001096	DEMCO, INC.	BOOK & VIDEO DISPLAY STAND CLEAR ITEM #: WS12754260
1998	6301153	28	24.77	00001096	DEMCO, INC.	MULTI PURPOSE FOLDING EASEL 4-3/4"H X 3-3/4"W BLACK ITEM #: WF13587730
1998	6301153	29	237.50	00001096	DEMCO, INC.	LUXOR REVERSIBLE MARKERBOARD EASEL, 47-1/4"X35-3/8" SURFACE ITEM #: WE13763130
1998	6301153	30	251.75	00001096	DEMCO, INC.	BRETFORD 2 SLOPING SHELVES 4" CASTERS 32" X 26" X 14" ITEM #: WE14161760
1998	6301153	99	97.36	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V13804 1,281.10

Check Number V13805

1998	009325821	1	989.82	58627	GALLS, LLC	TN076 SIG P226 W/RAILS BLUE GUN TRAINING GUN
1998	009325821	2	479.80	58627	GALLS, LLC	RS021 SMITH WESSON NICKEL CUFFS NO ENGRAVING
1998	009325821	3	102.00	58627	GALLS, LLC	NP251 BLK SM DUTY PRO NYLON SAM BROWN BELT
1998	009325821	4	85.00	58627	GALLS, LLC	NP251 BLK MD DUTY PRO NYLON SAM BROWN BELT
1998	009325821	5	85.00	58627	GALLS, LLC	NP251 BLK LG DUTY PRO NYLON SAM BROWN BELT
1998	009325821	6	68.00	58627	GALLS, LLC	NP251 BLK XL DUTY PRO NYLON SAM BROWN BELT
1998	009325821	7	20.40	58627	GALLS, LLC	NP313 BLK SM DUTY PRO NYLON TROUSER BELT
1998	009325821	8	51.00	58627	GALLS, LLC	NP313 BLK MD DUTY PRO NYLON TROUSER BELT
1998	009325821	9	51.00	58627	GALLS, LLC	NP313 BLK LG DUTY PRO NYLON TROUSER BELT
1998	009325821	10	40.80	58627	GALLS, LLC	NP313 BLK XL DUTY PRO NYLON TROUSER BELT
1998	009325821	11	190.40	58627	GALLS, LLC	NY039 HANDCUFF CASE
1998	009325821	12	901.00	58627	GALLS, LLC	NP512 RH G17 GALLS NYLON PRO 1 HOLSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	009325821	13	153.07	58627	GALLS, LLC	SHIPPING
Total for check number V13805			3,217.29			
Check Number V13806						
1998	00040901	1	4,550.13	68412	GARRETT OPERATING COMPANY LLC	BOOKS FOR STUDENT AND LIBRARY USE. SEE ATTACHED LIST DO NOT EXCEED \$4570.08
Total for check number V13806			4,550.13			
Check Number V13807						
1998	9421417	1	20.32	00001477	THE PROPHET CORPORATION	NEVERWEAR SEGMENTED JUMP ROPES - 8'L YELLOW, SET OF 6
1998	9421417	2	18.38	00001477	THE PROPHET CORPORATION	NEVERWEAR SEGMENTED JUMP ROPES - 6'L BLACK, SET OF 6
Total for check number V13807			38.70			
Check Number V13808						
2118	6869190	1	425.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	BENCHMARK ASSESSMENT 1 3RD ED. ISBN 9780325077703
2118	6869190	2	2,125.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	BENCHMARK ASSESSMENT 2 3RD ED. ISBN 978032577703
2118	6869190	3	229.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V13808			2,779.50			
Check Number V13809						
1998	710092902	1	7,100.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ICLE DATA TEAMS FOR LEARNING FOR KISD STAFF
Total for check number V13809			7,100.00			
Check Number V13810						
2408	95924	1	22,921.10	57873	METEOR EDUCATION, LLC	MODEL: MCB8DRCD-29H MOBILE CONVERTIBLE BENCH CAFETERIA TABLES. EDGE 1 AND EDGE 2: DYNA ROCK BLACK, FRAME COLOR: BLACK, LAMINATE 1 AND LAMINATE 2: WILSON ART NAVY LEGACY 4651-60
2408	95924	2	2,186.00	57873	METEOR EDUCATION, LLC	SHIPPING AND HANDLING
Total for check number V13810			25,107.10			
Check Number V13811						
2248	11510755	1	176.00	52982	NCS PEARSON, INC.	#0158012836 - GFTA 3 FORMS
2248	11510706	1	312.00	52982	NCS PEARSON, INC.	#3583 - CASL-2 RECORD FORM FOR AGES 3-6
2248	11510706	2	42.65	52982	NCS PEARSON, INC.	#0158016629 - ROWPVT-SBE RECORD FORMS
2248	11510755	2	171.60	52982	NCS PEARSON, INC.	#30826 - BASC 3 SDH FORMS
2248	11510755	3	20.86	52982	NCS PEARSON, INC.	SHIPPING
2248	11510706	3	42.65	52982	NCS PEARSON, INC.	#0158016645 - EOWPVT RECORD FORMS (SPANISH)
2248	11510706	4	23.84	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V13811			789.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13812						
1998	688415805-01	1	236.55	60196	ORIENTAL TRADING COMPANY	ITEM IN 13629517 LIME GREEN CRAFT BAG
Total for check number V13812			236.55			
Check Number V13813						
1998	IN89966595	1	59.92	69515	PERFORMANCE HEALTH SUPPLY, INC.	#081124189 - SELF WIPE TOILET AID
1998	IN89966595	2	9.95	69515	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V13813			69.87			
Check Number V13814						
1998	1747088-01	1	0.80	00002011	HERTZBERG - NEW METHOD, INC.	136021 SOAR
1998	1747088-01	2	1.05	00002011	HERTZBERG - NEW METHOD, INC.	147404 LAST KIDS ON EARTH NIGHTMARE KING
1998	1747088-01	3	1.05	00002011	HERTZBERG - NEW METHOD, INC.	126228 LAST KIDS ON EARTH
1998	1747088-01	4	1.05	00002011	HERTZBERG - NEW METHOD, INC.	144861 LAST KIDS ON EARTH ZOMBIE PARADE
1998	1747088-01	5	0.83	00002011	HERTZBERG - NEW METHOD, INC.	17051 GREGOR AND THE CODE OF CLAW
1998	1747088-01	6	0.83	00002011	HERTZBERG - NEW METHOD, INC.	127445 GREGOR AND THE CURSE OF THE WARBLOODS
1998	1747088-01	7	0.83	00002011	HERTZBERG - NEW METHOD, INC.	5601 GREGOR AND THE MARKS OF SECRET
1998	1747088-01	8	0.83	00002011	HERTZBERG - NEW METHOD, INC.	127601 GREGOR AND THE PROPHECY OF BANE
1998	1747088-01	9	0.78	00002011	HERTZBERG - NEW METHOD, INC.	23903 WAITING FOR NORMAL
1998	1747088-01	10	0.78	00002011	HERTZBERG - NEW METHOD, INC.	297792 13TH FLOOR
1998	1747088-01	11	1.19	00002011	HERTZBERG - NEW METHOD, INC.	44322 BATTLES OF THE CLANS
1998	1747088-01	12	1.19	00002011	HERTZBERG - NEW METHOD, INC.	36422 CODE OF THE CLANS
1998	1747088-01	13	1.19	00002011	HERTZBERG - NEW METHOD, INC.	22324 SECRETS OF THE CLANS
1998	1747088-01	14	1.21	00002011	HERTZBERG - NEW METHOD, INC.	26998 CATS OF THE CLANS
1998	1747088-01	15	0.83	00002011	HERTZBERG - NEW METHOD, INC.	137876 LEGENDS OF THE CLANS
1998	1747088-01	16	1.00	00002011	HERTZBERG - NEW METHOD, INC.	27008 CORALINE (GRAPHIC NOVEL ONLY!)
1998	1747088-01	17	0.78	00002011	HERTZBERG - NEW METHOD, INC.	9110 CRYPTID HUNTERS
1998	1747088-01	18	0.15	00002011	HERTZBERG - NEW METHOD, INC.	16921 PEAK
1998	1747088-01	19	0.78	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V13814			17.15			
Check Number V13815						
2248	208119923605	1	86.70	00002046	SCHOOL SPECIALTY SUPPLY INC	022441 ACCESSORY PENCIL GROTTTO GRIP PACK OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	208119923605	2	83.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1370249 PENCIL GRIPS NEON PACK OF 12
2248	208119923605	3	31.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1322341 ACCESSORY WRITING EGG OHS SET OF 3
4618	208119923250	4	19.76	00002046	SCHOOL SPECIALTY SUPPLY INC	009584 BALL VOLLEYBALL SUPER SAFE
2248	208119923605	4	51.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1335536 PAPER LOOSE LEAF NOTEBOOK HI WRITE PACK OF 100 PAGES/50 SHEETS
Total for check number V13815			273.48			
Check Number V13816						
4618	392633	1	2,880.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D4050 YOUTH PAIGE DRESS
4618	392633	2	126.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT
4618	392633	3	36.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT
4618	392633	4	80.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 MENS DRESS SHIRT
4618	392633	5	218.54	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V13816			3,340.54			
Check Number V13819						
1998	3369195957	0	71.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#17014278
1998	3369195954	0	-78.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#17014278
4618	3369195969	1	304.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1006392 i-Blason Armorbox Kido Light Weight Convertible Stand Cover Case For iPad 2/3/4, Black
4618	3369196040	1	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
4618	3369196017	1	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871422 Dot Dice, Set of 36
4618	3369196037	1	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668535 Staples 32GB High Speed Micro SDHC Card Class 10 with SD Adapter
4618	3369196018	1	64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148297 Brach's Peppermint Star Brites, 5 lb. (10264)
1958	3367768618	1	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915245 Duck Tape Brand Colored Duct Tape, Electric Blue
1958	3368571068	1	162.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	898073 Southworth Certificate Holders, 9.5" x 12", 105 lb., Linen Finish, Black, 10/Pack (PF18)
1998	3369196016	1	59.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913003 Plantronics Uniband Headband
1998	3369196030	1	28.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1998	3366670055	1	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511509 Staples Mailing Return Address Labels for Laser and Inkjet Printers, 80 labels Per Sheet, White, 1/2" x 1 3/4", 2,000/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369196029	1	98.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (PP4-00001)
1998	3369196028	1	-27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508114 Tru-Rite Sketch Books, 9x12"
1998	3369195991	1	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287003 Adorn-It 12" x 18" Oval Bubble Chalkboard Surface
1998	3369195989	1	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985445 Honey Can Do Commercial Wire Table, 14" x 15"
1998	3367768601	1	39.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3369196020	1	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845809 Fractions, Decimals [amp] Percents, Learning Resources Deluxe Rainbow Fraction Squares, 51/Set
1998	3369196021	1	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196367 Westclox 47539 Celebrity Glo-Clox Compact Travel Alarm Clock, White
1998	3369196025	1	359.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433871 JAM Paper Plastic Clipboards, 9 x 13, Clear, 12/pack (340928126A)
1998	3369196012	1	19.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971607 Insten 15' HDMI Cable, Black
1998	3369196014	1	359.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433871 JAM Paper Plastic Clipboards, 9 x 13, Clear, 12/pack (340928126A)
1998	3368617495	1	85.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 2625213 MODEL 2003-112
1998	3369196002	1	129.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871133 Jumbo Dice in Dice, 1-1/4", Set of 12
1998	3369196009	1	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298376 3M Scotchgard Fabric and Upholstery Protector, 10 oz.
1998	3369195982	1	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812270 Diversity Products Solutions by Staples Contemporary Incline Sorter, 6 Compartments, Black, 6 3/8"H x 7 1/2"W x 7 1/2"D
1998	3369195980	1	436.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236644 Luxor 34"(H) LP 3 Shelves Mobile Presentation AV Cart With 3 Outlet Electric, Black
1998	3369195972	1	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2381048 Viabella, Colorful Gradients Large Journal 3 Pc Assortment, Ruled, 8.5" x 5.75", Multicolor (93208)
1998	3369195958	1	320.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1911662 Staples Silver Easy Clean Dry Erase Quad-Pod Pres. Easel, Silver
1998	3368571067	1	132.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725873 Post-it Easel Pad, 25" x 30", White, Recycled, 2/Pack, (559RP)
1998	3368571073	1	95.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508114 Tru-Rite Sketch Books, 9x12"
1998	3368571072	1	449.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1683283 Epson EX3240 SVGA 3LCD Projector, White
1998	3369196005	1	38.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912462 Staples Composition Book, Wide Rule, Assorted Colors, 9-3/4" x 7-1/2"
1998	3368571033	1	153.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205774 Lasko 1500W, Remote Control, Ceramic Tower Heater with Digital Display, Gray (5521)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3368571041	1	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418951 C2G HDMI Male to VGA Female Adapter Converter Dongle
1998	3369195966	1	38.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556383 5407318\$\$ISMS\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Round, 1 1/8" Diameter, Line 1: ISMS
1998	3369196044	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LRNLER2698 Learning Resources Original Magnetic Hooks, 13 lb (5.90 kg) Capacity, White
1998	3368571056	1	37.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194407 Globe-Weis Fiberboard Index Card Storage Box, 4x6", Black
1998	3369196042	1	50.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757451 Staples Handy File Box, Letter Size, Clear w/Blue Lid (110990)
1998	3369196035	1	1,424.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2447503 Staples Sit to Stand Adjustable Desk Riser, 27"
1998	3369196033	1	62.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3369195963	1	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812284 Diversity Products Solutions by Staples Stackable Letter Tray Supports, Black, 2"H x 1"W x 3/4"D, 4/Pk
1998	3369195998	1	35.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012703 Pioneer Balloon 100/Pack 11" Balloons
1998	3368571015	1	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples 3" x 5" Line Ruled Assorted Neon Index Cards, 300/Pack (50998)
1998	3369196032	1	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1576973 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk
1998	3369195967	1	5.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556287 5411099\$\$106\$\$Cosco Custom Standard Slide-In Wall Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: 106
4618	3369196018	2	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24145566 Mind Reader 5 Tier Steel Mesh Paper Tray Desk Organizer, Silver (5TPAPER-SIL)
4618	3369196040	2	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1958	3367768618	2	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1998	3369196016	2	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913519 Honeywell Cool Touch Oscillating Heater
1998	3369196025	2	43.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599445 Paper Mate Flair Pens, Assorted
1998	3369196012	2	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black
1998	3369196005	2	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1241193 Whitmor Plastic Organizer Box Set, Assorted
1998	3369195982	2	122.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005454 GoGreen Power 5 Outlet Surge Protector, Black, GG-5OCT
1998	3369195972	2	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	657190 Staples Soft Grip Binder Clips, 3/4" Width, 3/8" Capacity, Assorted, 18/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369196010	2	-19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3369196011	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3369195967	2	5.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556287 5411104\$\$108\$\$Cosco Custom Standard Slide-In Wall Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: 108
1998	3369195963	2	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812283 Staples Stackable Letter Trays, Front-Load, Letter Size, Black, 6"H x 10.25"W x 13.625"D, 2/Pk
1998	3366670055	2	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Mailing Address Labels for Laser and Inkjet Printers, 30 labels Per Sheet, White, 1" x 2 5/8", 750/Bx
1998	3369195958	2	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812754 Staples Shop Ticket Holder, 9" x 12", Sewn, 25/Pk
1998	3369196009	2	62.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3369195989	2	180.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2260271 Staples Kroy Mesh Task Chair, Black
1998	3369196042	2	170.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (654-12YW)
1998	3369196044	2	33.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440373 Staples Manila File Jackets with Reinforced Tab, Letter, 2" Expansion, 50/Box
1998	3369196029	2	27.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13A3656 Microsoft Wireless Desktop 850 Mouse
1998	3369195991	2	20.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3367768601	2	93.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413781 Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 5/Pack (PU561REDS)
1998	3369196032	2	20.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack
1998	3369195998	2	54.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012705 S[amp]S 100/Pack 11" Jeweltone Balloons
1998	3369196030	2	41.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828569 Staples Mesh Vertical Sorter, 5 Sections, Black, 8 1/4"H x 12 1/2"W x 11 1/4"D
1998	3368571033	2	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1842992 Bounty 2-Ply Select-A-Size Paper Towels, 105 Sheets/Roll, 12 Mega Rolls/Case (89074)
1998	3368571073	2	95.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892639 Office Designs 3 Drawer Vertical File Cabinet, Charcoal, Letter, 18"D (18606)
1998	3368571056	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3368571041	2	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538355 Avery 5392 Name Tag Insert Sheets, 300 Inserts/50 Sheets, 3" x 4", White, 300/Box
1998	3368571015	2	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3369196018	3	32.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027474 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 20/Pack (31294)
4618	3369196040	3	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1958	3367768618	3	15.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382256 Crayola Washable Markers, Conical Tip, Assorted Colors, 12/Pk
1998	3368571015	3	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC103055 Pacon Tru-Ray Construction Paper, 76 lbs., Tan, 12" x 18", 50 Sheets/Pk
1998	3368571033	3	22.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1998	3369195967	3	22.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1998	3369195972	3	1.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632114 Staples Soft Grip Binder Clips, 1 1/4" Width, 5/8" Capacity, 12/Pk
1998	3369195963	3	10.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	222517 Staples Wire Mesh Desktop Organizer, Black, 7"H x 4 1/2"W x 4 1/2"D
1998	3368571041	3	8.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1998	3369195982	3	60.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack
1998	3369196032	3	5.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688202 Avery Removable Print or Write Name Badge Labels, "HELLO", Blue, 2-11/32x3-3/8", 100 Labels
1998	3369195958	3	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
1998	3369195989	3	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818760 Targus USB Numeric Keypad (AKP10US)
1998	3367768601	3	16.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Blue, 12/Pack (31257)
1998	3369195998	3	54.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012708 S[amp]S 11" Jeweltone Balloon, Ruby Red, 100/Pack
1998	3366670055	3	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791523 Really Useful Box 0.14 litre Really Useful Box, Assorted
1998	3369196025	3	57.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409910 Sharpie Pens, Fine Point, Assorted Colors, 12/pk (1802226)
1998	3369196030	3	29.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120006 Staples EveryDay Letter Size File [amp] Sorter, 31 Numbered Compartments, Blue (4EDFS)
1998	3368571073	3	95.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK91138 Velcro Hook and Loop Tape, Sticky Back, White, 3/4" x 30'
1998	3369196005	3	8.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658961 Staples Composition Book, 4 1/2" x 3 1/4", Narrow Ruled, 80 Sheets/Book, 2/Pk
1998	3369195991	3	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641606 Crayola Colored Drawing Chalk, Assorted Colors, 12/Pack
1998	3369196029	3	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3369196040	4	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
4618	3369196018	4	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1958	3367768618	4	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576153 Staples Stickies Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk
1998	3369196005	4	28.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333231 Avery Mini Flexible Name Badge Labels, Assorted Muted Colors, 1" x 3 3/4", 100/Pk
1998	3369195972	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285130 Staples Colored Top-Tab File Folders, 3 Tab, Assorted Colors, Letter Size, 24/Pack
1998	3368571041	4	99.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612930 Avery Print [amp] Apply Index Maker Dividers, Contemporary Colors, 5-Tabs, 25 Sets (11992)
1998	3369195998	4	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1970989 Amscan Jumbo Crepe Streamer, 1.75" x 500', Black, 9/Pack (18205.1)
1998	3369195989	4	8.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757793 BIC Brite Liner Retractable Highlighters, Assorted, 5/Pack
1998	3368571073	4	161.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H
1998	3369196030	4	73.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005454 GoGreen Power 5 Outlet Surge Protector, Black, GG-5OCT
1998	3367768601	4	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554 Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack (675-6SSMIA)
1998	3366670055	4	22.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples School Grade 2 Pocket Folder, Yellow, 25/Box
1998	3369195991	4	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163215 43 Watt GE Energy-Efficient A19 Lightbulb, Soft White
1998	3368571015	4	23.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 Pacon SunWorks Heavyweight Construction Paper, 58 lbs., Assorted Colors, 9" x 12", 300 Sheets/Pk
1998	3369195963	4	77.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	552178 COASTER Computer Unit Metal Desk Silver Metal
1998	3369195967	4	35.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827733 Staples Mesh Tray, Letter, Black, 2 1/2"H x 13 1/4"W x 9 1/2"D
1998	3368571033	4	29.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378995 Staples Interior File Folders, Letter, Assorted, 100/Box
1998	3369195982	4	9.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk
4618	3369196040	5	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
4618	3369196018	5	9.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Assorted Colors, 8/pk (28101)
1958	3367768618	5	89.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Sanford Expo Low Odor Markers, Chisel Tip, Assorted

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369195998	5	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1970994 Amscan Jumbo Crepe Streamer, 1.75" x 500', Holiday Red, 9/Pack (18205.93)
1998	3366670055	5	22.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples School Grade 2 Pocket Folder, Blue, 25/Box
1998	3369195967	5	23.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Paper Towels, White, 12 Giant Rolls = 18 Regular Rolls (88212/81440)
1998	3368571015	5	84.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	684613 Fellowes Literature Organizers, 24 Compartments, Letter Size, Dove Grey
1998	3369195991	5	64.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples Power Strip Cord, 6 Outlets, 15'
1998	3369195972	5	8.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1231070 Paper Mate Mates Mechanical Pencil, 1.3mm, Colored Barrels, Dozen
1998	3369195982	5	44.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3368571033	5	65.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	948812 Post-it Super Sticky Full Adhesive Notes, 3" x 3", Bora Bora Collection, 12 Pads/Pack (F330-12SSFM)
1998	3369196005	5	65.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	3368571041	5	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219 Scotch Heavy-Duty Shipping Tape, 1.88" x 800", Clear (142)
1998	3369195963	5	5.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV43660 Dry Erase Board Cleaning Wet Wipes, 5 x 10, 50/pack
1998	3367768601	5	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
4618	3369196040	6	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples School Grade 2 Pocket Folder with Fasteners, Orange, 25/Box
4618	3369196018	6	7.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520 BIC Mechanical Pencils with Assorted Colorful Barrels, .7mm, 24/Pack
1958	3367768618	6	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1805238 Staples Assorted Heavy Duty Magnets, Asst. Colors, 30/PK
1998	3369195991	6	97.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818756 Targus Laser Presentation Remote
1998	3366670055	6	22.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples School Grade 2 Pocket Folder, Green, 25/Box
1998	3368571041	6	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365868 JAM Paper A2 Invitation Envelopes, 4 3/8 x 5 3/4, White, 25/pack (MOOP6250LD)
1998	3368571033	6	57.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM30330 DYMO LabelWriter White Return Address Labels, 3/4" x 2", 500/Roll, 1 Roll
1998	3368571015	6	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796619 Staples Slimline Battery Operated Pencil Sharpener, Silver/Black
1998	3367768601	6	86.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952816 Staples Hayden2 Laminate Bookcase, 2-shelf, Amber Grain, 30"H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369195998	6	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302919 Elmer's White Tri Fold Corrugated Presentation Board, White, 36"H x 48"W
1998	3369195963	6	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24074223 Onyx Mesh Marker Holder with Shelf Black (3611BL)
1998	3369195967	6	25.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL9140303 Fellowes Office Suites Underdesk Keyboard Drawer, Black, 2-1/3"H x 22"W x 11-5/8"D
1998	3369195972	6	10.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573126 BIC Mark-it Fine Point Permanent Markers, Assorted, Dozen
4618	3369196018	7	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271031 Staples Pink Wedge Erasers, 3/Pack
1958	3367768618	7	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781671 BIC Wite-Out Brand Quick Dry Correction Fluid, White, 2/Pack
1998	3369195963	7	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24074224 Onyx Mesh Marker Basket Black (3612BL)
1998	3366670055	7	13.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx
1998	3367768601	7	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111764 Ashley Big Time Too Up/Down Digital Timer
1998	3368571015	7	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Single-Hole Manual Pencil Sharpener, Translucent
1998	3369195972	7	26.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 14/Pack (1951636)
1998	3369195998	7	179.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104422 HP Production Matte Poster Paper, 3" Core, 36" x 300'
1998	3368571041	7	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833798 Avery Inkjet Postcards, White Matte Finish, 5.5" x 4.25", 200/Pack (08387)
1998	3369195991	7	58.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble
4618	3369196018	8	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374809 Simply Economy View Binder with Round Rings, Black, 460-Sheet Capacity, 3" (Ring Diameter)
1958	3367768618	8	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3369195998	8	38.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692642 C-Line Top-Load No-Hole Polypropylene Sheet Protector, Heavyweight, Clear, 25/Bx
1998	3369195991	8	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk
1998	3369195972	8	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	072928 Cuties Sensitive Baby Wipes, 864/Cartron
1998	3368571015	8	26.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk
1998	3367768601	8	15.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520 BIC Mechanical Pencils with Assorted Colorful Barrels, .7mm, 24/Pack
4618	3369196018	9	5.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908634 Westcott Acrylic Ruler, 12", Jewel Colored, 1 Each

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3368571015	9	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495795 Staples 4-Drawer Letter Size Vertical File Cabinet, Black (26.5-Inch)
1998	3369195998	9	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, 3/4"x 60 Yards, 6/Pk
1998	3367768601	9	11.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613383 Fellowes Econo/Stor Magazine File
1998	3369195972	9	16.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525 Staples Quartz Wall Clock, Black Frame, 10"
1998	3369195991	9	29.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Metal Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen
1998	3369195972	10	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3369195991	10	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1998	3369195972	11	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3369195991	11	36.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811822 Avery Two-Pocket Folders, Multicolor, 25/Box (AVE47993)
1998	3369195991	12	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples 3-Ring Pencil Pouch, Black
1998	3369195972	12	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3369195972	13	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3369195991	13	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300236 Mead Five Star Notebook 8-1/2x11", College Ruling, White, 150 Sheets/Pad, Recycled
1998	3369195972	14	18.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3369195991	14	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black

Total for check number V13819			10,031.27			
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Check Number	V13820					
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1998	RWATSON	0	880.00	00007632	TASBO	REG RACHEL WATSON
1998	MRAMIREZ	0	340.00	00007632	TASBO	REG MARY RAMIREZ
1998	FMORBITZER	0	710.00	00007632	TASBO	REG FAITH MORBITZER
1998	FWATSON	0	510.00	00007632	TASBO	REG FAY WATSON
1998	KCAVANAGH	0	340.00	00007632	TASBO	REG KIM CAVANAGH

Total for check number V13820			2,780.00			
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Check Number	V13821					
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1998	8081234327	1	1,397.20	63639	VVR FUNDING, INC.	470218-522 FETAL PIG 11-14 1X INJ PURE SOLN PL/10
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8081234327	2	279.72	63639	VWR FUNDING, INC.	697205 SHEEP HEART W/O PERICARDIUM VPK/10 PM
1998	8081234327	3	280.00	63639	VWR FUNDING, INC.	697335 PLN. PRES. PIG KIDNEY VAC PACK/10
1998	8081234327	4	621.16	63639	VWR FUNDING, INC.	813300 MODEL INTRODUCTORY DUAL-SEX TORSO
Total for check number V13821			2,578.08			
Check Number V13822						
4618	91106557	0	1,710.00	56503	WORLDS FINEST CHOCOLATE INC	TCHS HOSA FNDRSR
Total for check number V13822			1,710.00			
Check Number WT150221						
8638	T-15	0	428,210.58	55384	PENSERV PLAN SERVICES, INC	MONTHLY: N96
Total for check number WT150221			428,210.58			
Check Number WT160221						
8638	T-16	0	22,687.46	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY: N96
Total for check number WT160221			22,687.46			
Check Number WT170221						
8638	T-17	0	-12.38	62308	U.S. BANK N.A. MINNESOTA	REF COX 15096 RACS
8638	T-17	0	46.88	62308	U.S. BANK N.A. MINNESOTA	MONTHLY: N96
Total for check number WT170221			34.50			
Check Date 2/22/2018						
Check Number 149354						
1998	CHS/TCH 3/23	0	96.00	00016949	ABILENE ISD ABILENE HIGH SCHOOL	EAGLE INVITATIONAL
1998	CHS/TCH 3/23	0	144.00	00016949	ABILENE ISD ABILENE HIGH SCHOOL	ENTRY FEE CHS/TCHS
1998	CHS/TCH 3/23	0	96.00	00016949	ABILENE ISD ABILENE HIGH SCHOOL	MARCH 23-24, 2018
1998	CHS/TCH 3/23	0	144.00	00016949	ABILENE ISD ABILENE HIGH SCHOOL	VARSITY TENNIS
Total for check number 149354			480.00			
Check Number 149355						
1998	20180220A	1	170.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
Total for check number 149355			170.00			
Check Number 149356						
1998	4018	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICES. DISTRICT WIDE.
1998	4020	1	400.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICES. DISTRICT WIDE.
1998	4019	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	4021	1	656.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICES. DISTRICT WIDE.
1998	4022	1	640.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICES. DISTRICT WIDE.
1998	4023	1	416.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICES. DISTRICT WIDE.
Total for check number 149356			4,224.00			
Check Number 149357						
1998	1217-21	1	470.00	62074	LORD'S RELOCATION SERVICES INC	MOVING OF KISD SURPLUS FURNITURE TO MAURICEVILLE ELEM 20040 FM 1130 ORANGE, TX 77632
Total for check number 149357			470.00			
Check Number 149358						
4888	506	1	1,530.00	68911	AARON MARTIN	CUSTOM PRODUCT - LIBRARY ENTRANCE -OVERSIZED BOOKS WITH READING NOOKS (PROP)
4888	506	2	1,200.00	68911	AARON MARTIN	CUSTOM PRODUCT: ART DISPLAY CASE FRAMES
4888	506	3	1,600.00	68911	AARON MARTIN	CUSTOM PRODUCT: KLETT CLASSROOM- REALISTIC TREE, INCORPORATED SEATING
4888	506	4	1,600.00	68911	AARON MARTIN	CUSTOM PRODUCT: PLINSKY CLASSROOM - CORNER HOT AIR BALLOON WITH BASKET
4888	506	5	800.00	68911	AARON MARTIN	CUSTOM PRODUCT: GLOVER DOOR - BOOKS ON A BOOKSHELF
Total for check number 149358			6,730.00			
Check Number 149359						
1998	4262	0	200.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	REG CLINT HARDY
1998	4263	0	200.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	REG LEANNA NOBLETT
Total for check number 149359			400.00			
Check Number 149360						
1998	78594	1	150.00	68292	ANDERSON EXTREME SPORTS INC.	CENTURION W/S 46
1998	78594	2	10.00	68292	ANDERSON EXTREME SPORTS INC.	SHIPPING
Total for check number 149360			160.00			
Check Number 149361						
4618	PHI FEB 2018	1	150.00	69452	JACOB ARIE	BAND CONTRACTOR TO PROVIDE SERVICES TO PARKWOOD HILL STUDENTS ON 2/10/2018
Total for check number 149361			150.00			
Check Number 149362						
8658	20234	1	21,218.72	44004	ATS PREMIER TOURS & TRAVELS, LLC	SCHEDULED 3RD PAYMENT FOR CHS DRILLTEAM ATTENDING WALT DISNEY WORLD MARCH 2-5, 2018
4618	20234	1	297.01	44004	ATS PREMIER TOURS & TRAVELS, LLC	SCHEDULED 3RD PAYMENT FOR CHS DRILLTEAM ATTENDING WALT DISNEY WORLD MARCH 2-5, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20234	1	300.00	44004	ATS PREMIER TOURS & TRAVELS, LLC	SCHEDULED 3RD PAYMENT FOR CHS DRILLTEAM ATTENDING WALT DISNEY WORLD MARCH 2-5, 2018
Total for check number 149362			21,815.73			
Check Number 149363						
8658	AB JAN 2018	1	742.00	65634	ANNA CRYSTAL BAGGETT	REIMBURSE FOR NECKLACES PURCHASED FOR NHS SENIOR STUDENT GIRLS GIFTS
8658	AB JAN 2018	1	13.60	65634	ANNA CRYSTAL BAGGETT	REIMBURSE FOR CANDLE STICKS
8658	AB JAN 2018	1	436.78	65634	ANNA CRYSTAL BAGGETT	REIMBURE FOR TIE CLIPS, CUFF LINKS, FRAMES, CANDLES, PAPER DRIP.
Total for check number 149363			1,192.38			
Check Number 149364						
1998	875-10083501	1	174.95	69465	MERRITTCO, LLC	SLA12-12F2 DURACELL ULTRA 12V SEALED LEAD ACID 12 AH AGM BATTERY WITH F2 TERMINALS USE FOR WATERBOYS TO GIVE WATER TO ATHLETES AT PRACTICE
Total for check number 149364			174.95			
Check Number 149365						
4618	3125199	1	39.96	58232	BEST BUY STORES LP	ITEM #BB20010765 DJI - QUICK RELEASE PROPELLERS FOR PHANTOM 4 (2 PACK) - WHITE
4618	3125199	2	9.15	58232	BEST BUY STORES LP	SHIPPING
Total for check number 149365			49.11			
Check Number 149366						
1998	327	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 149366			3,000.00			
Check Number 149367						
4618	11816	1	900.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT (PROBLEM SOLVING ACTIVITY) FOR STUDENTS AT WILLIS LANE TO USE FOR HIGHER LEARNING AND CRITICAL THINKING IN CLASSROOMS FOR 2017-18 YEAR. QUOTE #673I
1998	12975	1	450.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT W/12-MONTH FULL PLATFORM ACCESS
Total for check number 149367			1,350.00			
Check Number 149368						
1998	JB FEB 18	0	131.00	70224	JOSEPHINE LABORDE BRINTON	RMB ESL CERT
Total for check number 149368			131.00			
Check Number 149369						
1998	A265976	0	0.00	67027	EDWARD BROWN	FRHS V CHS BBALL
Total for check number 149369			0.00			
Check Number 149370						
1998	TSMS FEB 18	1	380.00	61201	CYNTHIA ANN BULLOCH	CONTRACT LABOR AS BAND CLINICIAN/MENTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149370			380.00			
Check Number 149371						
4618	FHMS JAN 18	0	57.00	62785	SCOTT DUANE CAMPBELL	FHMS 1/4/18-1/26/18
Total for check number 149371			57.00			
Check Number 149373						
1998	B1802120318	0	6,029.79	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1802120318	0	8,730.44	65161	CAVALLO ENERGY TEXAS LLC	LSES
1998	B1802120318	0	5,605.58	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1998	B1802120318	0	66.76	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1998	B1802120318	0	10,678.18	65161	CAVALLO ENERGY TEXAS LLC	TVM
1998	B1802120318	0	8,269.09	65161	CAVALLO ENERGY TEXAS LLC	NAT
1998	B1802120318	0	319.33	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC
1998	B1802120318	0	4,540.77	65161	CAVALLO ENERGY TEXAS LLC	PES
1998	B1802120318	0	5,159.33	65161	CAVALLO ENERGY TEXAS LLC	PGES
1998	B1802120318	0	4,942.06	65161	CAVALLO ENERGY TEXAS LLC	SVES
1998	B1802120318	0	7,798.77	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1998	B1802120318	0	10,936.14	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1998	B1802120318	0	998.08	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1998	B1802120318	0	570.52	65161	CAVALLO ENERGY TEXAS LLC	MAINT-GROUNDS SHOP
1998	B1802120318	0	47.27	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1998	B1802120318	0	228.82	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1998	B1802120318	0	9,075.16	65161	CAVALLO ENERGY TEXAS LLC	KMS
1998	B1802120318	0	1,987.48	65161	CAVALLO ENERGY TEXAS LLC	KLC
1998	B1802120318	0	33,095.45	65161	CAVALLO ENERGY TEXAS LLC	KHS
1998	B1802120318	0	4,722.08	65161	CAVALLO ENERGY TEXAS LLC	HES
1998	B1802120318	0	3,554.85	65161	CAVALLO ENERGY TEXAS LLC	WRES
1998	B1802120318	0	34,021.87	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1998	B1802120318	0	9,631.15	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1998	B1802120318	0	3,060.03	65161	CAVALLO ENERGY TEXAS LLC	FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	B1802120318	0	5,735.58	65161	CAVALLO ENERGY TEXAS LLC	ELC
1998	B1802120318	0	6,340.35	65161	CAVALLO ENERGY TEXAS LLC	BWES
1998	B1802120318	0	7,038.88	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1998	B1802120318	0	10,290.70	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1998	B1802120318	0	7,594.33	65161	CAVALLO ENERGY TEXAS LLC	HLES
1998	B1802120318	0	7,051.19	65161	CAVALLO ENERGY TEXAS LLC	BES
Total for check number 149373			218,120.03			
Check Number 149374						
4618	HMS FEB 2018	1	300.00	70046	DANIEL M CAVANAGH	JAZZ BAND CLINICIAN 2/3/18
Total for check number 149374			300.00			
Check Number 149375						
1988	LKD5259	1	273.30	59202	CDW GOVERNMENT LLC	3370484 Kramer PicoTOOLS PT 571 Transmitter video audio extender HDMI
1998	LPG5251	1	965.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LRK5710	1	88.13	59202	CDW GOVERNMENT LLC	3543087 Logitech Type keyboard and folio case
1998	LRK5710	2	58.13	59202	CDW GOVERNMENT LLC	4506593 Wacom Bamboo Stylus fineline 3rd Generation stylus
Total for check number 149375			1,384.56			
Check Number 149376						
1998	TCHS 3-23-18	0	200.00	64667	CHISHOLM TRAIL SPORTS CLUB	ENTRY FEE TCH JV TRK
1998	TCHS 3-23-18	0	200.00	64667	CHISHOLM TRAIL SPORTS CLUB	RNGR INVITE 3/23/18
Total for check number 149376			400.00			
Check Number 149377						
8658	020118	1	300.00	69756	CHARLOTTE CHOVANETZ	SECRETARIAL/BOOKKEEPING SERVICES FOR THE MONTH OF JANUARY, 2018
Total for check number 149377			300.00			
Check Number 149378						
4618	HRC18002389	1	75.00	59662	CITY OF HALTOM CITY	FOR PAYMENT OF RED LIGHT FINE WHILE DRIVING A DISTRICT VEHICLE IN HALTOM CITY WHILE GOING TO PROFESSIONAL DEVELOPMENT
Total for check number 149378			75.00			
Check Number 149379						
2248	JAN 2018	1	980.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2017-2018 SCHOOL YEAR.
Total for check number 149379			980.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149380						
2408	732937	0	37.05	70245	TOMMYE COWARD	REF LNCH ACCT FOREST
2408	732929	0	37.05	70245	TOMMYE COWARD	REF LNCH ACCT TREVOR
Total for check number 149380			74.10			
Check Number 149381						
4618	PHI FEB 2018	1	150.00	61258	AMANDA ASHLEY COX	BAND CONTRACT SERVICES FOR PARKWOOD HILL STUDENTS 2/10/2018 AT PARKWOOD HILL
Total for check number 149381			150.00			
Check Number 149382						
4108	639176	1	2,448.25	00022551	DAVIS PUBLICATIONS, INC.	9780871928832 EXPLORATIONS IN ART: A PERSONAL JOURNEY PRINT STUDENT EDITION
Total for check number 149382			2,448.25			
Check Number 149383						
4618	110	1	350.00	62854	GUADALUPE DAVIS	SERVICE FEE FOR CHEER MUSIC MIX
Total for check number 149383			350.00			
Check Number 149384						
1998	886058-02	1	163.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	887151-01	1	23.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149384			187.56			
Check Number 149385						
1998	10219502481	1	6,942.32	00016899	DELL MARKETING LP	CS-KELLERISD 1 YR ADVANCED GATEWAY SECURITY SUITE BNDL FOR NSA6600
1998	10220923602	1	11,196.00	00016899	DELL MARKETING LP	DELL LATITUDE 3380
1998	10221689272	1	4,700.00	00016899	DELL MARKETING LP	DELL LATITUDE 7480 - PER QUOTE #3000021347481.1
1998	10219502481	2	13,886.32	00016899	DELL MARKETING LP	CS-KELLER ISD 1 YR ADVANCED ATEWAY SECURITY SUITE BNDL FOR SUPERMASSIVE 9600
1998	10220923602	2	1,343.29	00016899	DELL MARKETING LP	DELL MOBILE COMPUTING CART UNMANAGED
Total for check number 149385			38,067.93			
Check Number 149386						
2248	728	1	9,970.00	69414	DIANA BROWNING WRIGHT	2-DAY BEHAVIOR TRAINING BY DIANA BROWNING-WRIGHT INCLUDING MTSS TRAINING/ Q & A, FEBRUARY 1 & 2, 2018
Total for check number 149386			9,970.00			
Check Number 149387						
4618	32531	1	2,022.75	54751	DISCOUNT BANNERS & SIGNS	CORO (SINGLE) SIGN
4618	32531	2	290.25	54751	DISCOUNT BANNERS & SIGNS	STAKES (ECONOMY-DISCOUNTED)
Total for check number 149387			2,313.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149388						
1998	WO#18-02 OPS	1	450.00	67138	PAULA B SOMMER	FOR COACHING SERVICES FOR HUDSON HUFF
1998	WO#17-10 OPS	1	300.00	67138	PAULA B SOMMER	FOR COACHING SERVICES FOR HUDSON HUFF
Total for check number 149388			750.00			
Check Number 149389						
8658	1C6RZM	1	35.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES PER RESERVATION #1834285839
2118	19RBXZ	1	225.16	47783	ENTERPRISE HOLDINGS, INC.	CONF. # 1833595916 -RENTAL CAR FOR TECA CONVENTION IN FEBRUARY. JASON MCLAUGHLIN, AMBER WOMBLE, KRISTINA DOLENZ, MARLEN BOZONE, SANDRA LEICHLITER.
2408	1BFSNM	1	37.00	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTAL RESERVATION #1833808262 FOR DIANNA CASPER TO TRAVEL TO TEJAS CO-OP BOARD MEETING IN WACO ON 02/08/18. RENTAL CAR PICK-UP ON 02/7/18.
Total for check number 149389			297.16			
Check Number 149390						
1998	5500	1	10,600.00	60966	GCBF, LTD	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 149390			10,600.00			
Check Number 149391						
4618	100346	1	3,650.00	65802	EDUCATION GALAXY, LLC	EGLOTX-01 EDUCATION GALAXY AND LIFTOFF
1998	10000	1	198.00	65802	EDUCATION GALAXY, LLC	EGO-01 GALAXY ONLINE LICENSE 5TH GRADE SCIENCE ONLY 1 YEAR SUBSCRIPTION
4618	100346	2	250.00	65802	EDUCATION GALAXY, LLC	EGTRN-01 ONLINE IMPLEMENTATION PACKAGE
Total for check number 149391			4,098.00			
Check Number 149392						
1998	277508	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	TEACHING SOCIAL AND EMOTIONAL SKILLS TO STUDENTS
Total for check number 149392			50.00			
Check Number 149393						
1998	133800	1	18,250.00	67650	ENCORE TECHNOLOGY GROUP, LLC	ESS-FID-S-BASE+HA-R11 BASE ANNUAL SUBSCRIPTION - REGION 11 ON PREMISE FID +ENCORE CLOUD HIGH AVAILABILITY
1998	133800	2	10,312.50	67650	ENCORE TECHNOLOGY GROUP, LLC	ESS-FID-S-USER+HA-R11 REGION 11 ON PREMISE FID+ ENCORE CLOUD HIGH AVAILABILITY ADDITIONAL USERS
Total for check number 149393			28,562.50			
Check Number 149394						
4108	22969	1	1,758.00	68403	ESTRELLITA, INC.	K-1 ACCELERATED PROGRAM
4108	22969	99	81.94	68403	ESTRELLITA, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 149394			1,839.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149395						
1998	60063864	1	50.40	62270	HAND2MIND, INC.	4260B FRAC TILES BLANK RNBW SET/51
Total for check number 149395			50.40			
Check Number 149396						
1998	2119878	1	643.50	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES SERVICES & REPAIRS TO OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 149396			643.50			
Check Number 149397						
1998	KMS-KISD 223	1	179.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 149397			179.00			
Check Number 149398						
1998	A291200	0	195.00	67321	DYLAN FEDOR	KHS V CHS SOCCER
Total for check number 149398			195.00			
Check Number 149399						
1998	TCHS JAN 18	1	120.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRY FEES
1998	TCHS JAN 18	2	125.00	67206	FLOWER MOUND HS SPEECH & DEBATE	UNCOVERED JUDGING FEES
Total for check number 149399			245.00			
Check Number 149400						
1998	264778	1	8,865.00	42590	GALLUP, INC	CLIFTONSTRENGTHS CONSULTING PROGRAM
Total for check number 149400			8,865.00			
Check Number 149401						
1998	MLG FEB 2018	0	122.08	55113	MELANIE L GRAHAM	MLG 2/9/18
Total for check number 149401			122.08			
Check Number 149402						
1998	A265974	0	85.00	68785	TYSON HOLDEN	FRHS V CHS BBALL
Total for check number 149402			85.00			
Check Number 149403						
1998	HMS 2-8-18	0	135.00	61553	RONALD WAYNE HOLT	HMS POLICE 2/8/18
1998	HMS 2-9-18	0	135.00	61553	RONALD WAYNE HOLT	HMS POLICE 2/9/18
Total for check number 149403			270.00			
Check Number 149404						
1998	3971630	1	58.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 TO HOME DEPOT FOR DIFFERENT SIZE BOLTS, NUTS, TOWELS, FOR KCAL AUTO CLASS STUDENT USE ONLY
1998	4971601	1	108.63	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 350.00 TO HOME DEPOT FOR DIFFERENT SIZE BOLTS, NUTS, TOWELS, FOR KCAL AUTO CLASS STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	4141036	1	219.14	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250* LIGHTS, STRING LIGHTS, AND LIKE ITEMS, TOILET PAPER, KLEENEX
1998	8161541	1	296.63	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES ITEM TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, SCREWS, NAILS FOR THE 101 DALMATION MUSICAL SPRING 2018.
4618	0971345	1	225.55	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SET BUILDING TO INCLUDE PVC PIPE, PAINT, SCREWS, NAILS, HARDWARE, SAFETY EQUIPMENT, ETC. NOT TO EXCEED \$250
4888	3970846	1	117.68	54055	HOME DEPOT CREDIT SERVICE	0000-749-869 8.00 EA 2X12-12FT #2 PRIME KD SYP /
4888	3970846	2	86.80	54055	HOME DEPOT CREDIT SERVICE	0000-852-570 10.00 EA 2X12-8FT #2 PRIME KD SYP
4888	3970846	3	120.20	54055	HOME DEPOT CREDIT SERVICE	0000-937-282 10.00 EA 2X12-10FT #2 PRIME KD SYP
4888	3970846	4	11.08	54055	HOME DEPOT CREDIT SERVICE	0000-161-713 2.00 EA 2X6-8FT #2/BTR KD-HT PRIME SPF
4888	3970846	5	16.20	54055	HOME DEPOT CREDIT SERVICE	0000-914-770 3.00 EA 1X6-8FT COMMON BOARD /
4888	3970846	6	33.40	54055	HOME DEPOT CREDIT SERVICE	0000-471-394 20.00 EA HTP37Z 3X7 16GA ZMAX HEAVY TIE PLATE
4888	3970846	7	19.97	54055	HOME DEPOT CREDIT SERVICE	0000-354-445 1.00 EA AVANTI 10"X60T FINE FINISH SAW BLADE /
4888	3970846	8	13.97	54055	HOME DEPOT CREDIT SERVICE	0000-428-914 1.00 EA AVANTI 7-1/4"X60T FINE FINISH BLADE
4888	3970846	9	30.32	54055	HOME DEPOT CREDIT SERVICE	1001-650-872 4.00 EA PLASTIC WOOD W DRYDEX PT. /
4888	3970846	10	113.98	54055	HOME DEPOT CREDIT SERVICE	0000-232-971 41.00 EA 2X4-96" KD YELLOW PINE STUD
4888	3970846	11	18.16	54055	HOME DEPOT CREDIT SERVICE	0000-161-659 4.00 EA 2X4-10FT STD/BTR KD-HT PRIME SPF
4888	3970846	12	18.16	54055	HOME DEPOT CREDIT SERVICE	0000-161-659 4.00 EA 2X4-10FT STD/BTR KD-HT PRIME SPF
4888	3970846	13	11.86	54055	HOME DEPOT CREDIT SERVICE	0000-303-121 2.00 EA SCOTCHBLUE 1.41" 2090 /
4888	3970846	14	415.35	54055	HOME DEPOT CREDIT SERVICE	0000-454-532 13.00 EA 1/2 4X8 SANDE PLYWOOD /
4888	3970846	15	14.40	54055	HOME DEPOT CREDIT SERVICE	0000-207-618 8.00 EA HINGE, DR_3.5"_1/4RD_SN /
4888	3970846	16	31.92	54055	HOME DEPOT CREDIT SERVICE	0000-134-228 4.00 BX #10 X 2-1/2" PG10 EXT SCREW 1 LB /
4888	3970846	17	22.45	54055	HOME DEPOT CREDIT SERVICE	0000-355-962 5.00 EA HOBBY_HINGE, LID SUPPORT_UNIV_AB /
4888	3970846	18	2.67	54055	HOME DEPOT CREDIT SERVICE	0000-476-796 1.00 EA ML26Z 2"X6" 12GA ZMAX MEDIUM L-ANGLE /
4888	3970846	19	26.10	54055	HOME DEPOT CREDIT SERVICE	0000-865-858 30.00 EA LUS28Z 2"X8" 18GA DBL SHEAR HANGER /
4888	3970846	20	29.82	54055	HOME DEPOT CREDIT SERVICE	0000-716-937 3.00 EA BEST 9 X 3/8 IN WOVEN ROLL COV 3PK /
4888	3970846	21	41.58	54055	HOME DEPOT CREDIT SERVICE	0000-273-848 14.00 EA DIABLO 4-1/2"X5-1/2" 150 GRIT SHEET /

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	3970846	22	14.98	54055	HOME DEPOT CREDIT SERVICE	0000-953-849 1.00 EA HDX BLUE NITRILE DISP GLOVE 100 PK
4888	3970846	23	7.68	54055	HOME DEPOT CREDIT SERVICE	0000-604-174 2.00 EA PL400 SUBFLOOR ADH 10 OZ /
4888	3970846	24	9.24	54055	HOME DEPOT CREDIT SERVICE	0000-151-655 12.00 EA FOAM 2.0 WOOD HANDLE BRUSH
4888	3970846	25	33.98	54055	HOME DEPOT CREDIT SERVICE	0000-422-355 1.00 EA MINWAX POLYURETHANE SAT GAL 450V /
4888	3970846	26	7.96	54055	HOME DEPOT CREDIT SERVICE	0000-103-419 2.00 EA CHEESECLOTH
4888	3970846	27	35.91	54055	HOME DEPOT CREDIT SERVICE	0000-112-385 3.00 EA SPEC 5.0 PRO BLOCK STAIN BRUSH
4888	3970846	28	33.94	54055	HOME DEPOT CREDIT SERVICE	1000-092-807 2.00 EA KREG HEX SHANK STEPPED DRILL BIT
4888	3970846	29	4.97	54055	HOME DEPOT CREDIT SERVICE	0000-398-819 1.00 EA KREG 2X6" #2 SQUARE DRIVER SET /
4888	3970846	30	21.96	54055	HOME DEPOT CREDIT SERVICE	0000-459-824 2.00 EA EZ TOGGLE 10 PK /
4888	3970846	31	11.94	54055	HOME DEPOT CREDIT SERVICE	0000-686-729 2.00 EA GORILLA WOOD GLUE 18 OZ
4888	3970846	32	27.79	54055	HOME DEPOT CREDIT SERVICE	0000-402-030 7.00 EA KREG 1-1/4" FINE POCKET SCREW 100PK
4888	3970846	33	16.41	54055	HOME DEPOT CREDIT SERVICE	0000-703-424 3.00 EA KREG BLUE-KOTE WR POCKET SCREWS2-1/2
4888	3970846	34	52.83	54055	HOME DEPOT CREDIT SERVICE	0000-166-489 9.00 EA TEKS 12X1-1/2" HWH/DRILL PT, 80 PCS /
4888	3970846	35	31.88	54055	HOME DEPOT CREDIT SERVICE	1001-548-243 4.00 EA 3M PGP CHANNELS SPONGE BLK 220G 2PK
4888	3970846	36	464.00	54055	HOME DEPOT CREDIT SERVICE	0000-922-022 80.00 PC 1X3-8FT SELECT PINE BOARD /
4888	3970846	37	8.74	54055	HOME DEPOT CREDIT SERVICE	0000-921-824 2.00 PC 1X3-6FT SELECT PINE BOARD
4888	3970846	38	34.65	54055	HOME DEPOT CREDIT SERVICE	0000-156-727 7.00 BG 3/8" CUT WASHERS HDG - 25 PC /
4888	3970846	39	53.96	54055	HOME DEPOT CREDIT SERVICE	0000-137-195 4.00 EA 4X4-8FT #2/BTR KD PRIME DOUG FIR /
4888	3970846	40	8.21	54055	HOME DEPOT CREDIT SERVICE	0000-140-619 1.00 EA 3/8"X 50' MANILA ROPE /
4888	3970846	41	9.38	54055	HOME DEPOT CREDIT SERVICE	1000-017-936 1.00 EA SLEEVE ANCHOR 3/8 X 1-7/8 25-PK
4888	3970846	42	20.84	54055	HOME DEPOT CREDIT SERVICE	0000-261-254 4.00 EA TOGGLE BOLT 3/16X2 /
4888	3970846	43	39.69	54055	HOME DEPOT CREDIT SERVICE	0000-208-227 7.00 EA BC40Z 4X 18GA ZMAX HALF BASE /
4888	3970846	44	17.56	54055	HOME DEPOT CREDIT SERVICE	1001-187-592 1.00 EA DW 15GA 2" GLV DA ANG FIN 2.5M
4888	3970846	45	149.90	54055	HOME DEPOT CREDIT SERVICE	1000-014-079 5.00 EA MINWAX WOOD FINISH DARK WLN GAL 550V
4888	3970846	46	0.52	54055	HOME DEPOT CREDIT SERVICE	0000-296-044 1.00 EA A21Z 18GA ZMAX GALV STEEL ANGLE /
4888	3970846	99	57.93	54055	HOME DEPOT CREDIT SERVICE	ESTIMATED SHIPPING/HANDLING

Total for check number 149404

3,281.63

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149405						
1998	4970814	1	402.05	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	2971677	1	209.72	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	2971678	1	50.50	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 149405			662.27			
Check Number 149406						
1998	A266693	0	155.00	56578	JOSEPH S HORNISHER	TCHS V HALTOM SOCCER
Total for check number 149406			155.00			
Check Number 149407						
1998	A265973	0	85.00	45368	ERNEST KING	FRHS V CHS BBALL
Total for check number 149407			85.00			
Check Number 149408						
2118	LEADER IN ME	0	46.22	69313	CHERIE REYNARD KOBISKE	TRV RICHARDSON 2/1-2
Total for check number 149408			46.22			
Check Number 149409						
1998	377426	1	120.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD ITEMS
1998	444059	1	42.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR PD DAYS FOR 2017-2018
8658	454078	1	135.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GROCERY ITEMS TO INCLUDE, BUT NOT LIMITED TO, SPICES, MEATS, ETC
4618	254705	1	34.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, SNACKS, BAKED GOODS
4618	130315	1	73.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, GOLDFISH, CHIPS, GRANOLA BARS, TRAIL MIX, APPLESAUCE, TEDDY GRAHAMS
4618	134367	1	169.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200* PURCHASING FOOD, BAKERY ITEMS, CANDY, COOKIES, CHIPS, POPCORN, SNACK LIKE ITEMS, COKE BRAND WATER
1998	055467	1	68.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, MINTS, PHARMACY ITEMS ETC.
1998	015860	1	11.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	048326	1	53.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
1998	005038	1	41.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD ITEMS
1998	061274	1	29.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	109684	1	29.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, MINTS, PHARMACY ITEMS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	188546	1	76.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	232198	1	35.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	252561	1	73.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DELI & FRUIT TRAYS, SNACK ITEMS, BAKERY ITEMS, DRINKS & PAPER PRODUCTS
1998	245306	1	90.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY AND SNACKS FOR PD
4618	254705	2	23.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS AND SUPPLIES
Total for check number 149409			1,109.20			
Check Number 149410						
1998	TASA JAN 18	0	224.54	51892	LEAH KINCAID BEARD	TRV AUSTIN 1/28-1/31
Total for check number 149410			224.54			
Check Number 149411						
2408	02276	1	22.31	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 149411			22.31			
Check Number 149412						
1998	A265947	0	115.00	70225	QUINLAN MARCH	FRHS V CENTRAL BBALL
Total for check number 149412			115.00			
Check Number 149413						
4618	9001K	1	12,300.00	00018008	COLLIN CREEK TRAVEL INC.	PAYMENTS FOR KHS BAND SENIOR TRIP TO CALIFORNIA
Total for check number 149413			12,300.00			
Check Number 149414						
1998	A293876	0	155.00	67227	ZANE MCKELL	TCHS V HALTOM SOCCER
Total for check number 149414			155.00			
Check Number 149415						
1998	KHS	0	125.00	47953	MIDWAY HIGH SCHOOL	ENTRY FEE VAR TENNIS
1998	KHS	0	125.00	47953	MIDWAY HIGH SCHOOL	NESBIT TOURN 3/29/18
Total for check number 149415			250.00			
Check Number 149416						
1998	A293871	0	180.00	66764	JERRY MILLER	TCHS BBALL SECURITY
Total for check number 149416			180.00			
Check Number 149417						
1998	TCHS 3-1-18	0	600.00	50632	NORTHWEST ISD ATHLETICS	ENTRY FEE TCHS VAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	TCHS 3-1-18	0	50.00	50632	NORTHWEST ISD ATHLETICS	METRO TOURN 3/1-3/18
Total for check number 149417			650.00			
Check Number 149418						
1998	A265970	0	115.00	69918	PHILLIP NWAKAMMA	FRHS V CHS BBALL
Total for check number 149418			115.00			
Check Number 149419						
4618	A294675	0	80.00	70199	ERIC PACHECO	FRHS WRESTLING
Total for check number 149419			80.00			
Check Number 149420						
1998	A265972	0	65.00	70010	MORRIS L PEYTON JR	FRHS V KELLER BBALL
Total for check number 149420			65.00			
Check Number 149421						
1998	TCEA FEB 18	0	443.71	64000	ELAINE R PLYBON	TRV AUSTIN 2/4-2/9
Total for check number 149421			443.71			
Check Number 149422						
1998	INV139501	1	175.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFIANCNE PLUS MECHANICS OF BANK RECONCILIATION PROCESS WEBINAR. 1/18/18.
Total for check number 149422			175.00			
Check Number 149423						
1998	KISD 3-29-18	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	CONSOLATION TOURNAMEN
1998	KISD 3-29-18	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	ENT FEE FRH/CHS/TCH
1998	KISD 3-29-18	0	300.00	52071	RICHLAND HIGH SCHOOL TENNIS	MARCH 29, 2018
1998	KISD 3-29-18	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	TENNIS
Total for check number 149423			600.00			
Check Number 149424						
1998	A291198	0	195.00	43366	SEAN ROBERTS	KHS V CHS SOCCER
Total for check number 149424			195.00			
Check Number 149425						
1998	FRH CHS 3-26	0	87.50	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	BOYS GOLF ROUGH RIDER
1998	FRH CHS 3-26	0	175.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	MARCH 26, 2018
1998	FRH CHS 3-26	0	87.50	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ENTRY FEE FRH/CHS
Total for check number 149425			350.00			
Check Number 149426						
1998	005503	1	173.95	69230	SAM'S EAST, INC.	REFRESHMENTS FOR STAFF DEVELOPMENT DAYS
1998	003375	1	133.83	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149426			307.78			
Check Number 149427						
4618	A302453	0	105.00	60400	BRIAN SANFILIPPO	FRHS WRESTLING REF
Total for check number 149427			105.00			
Check Number 149428						
8658	JS FEB 18	1	693.02	67258	JOSEF CREASON SELLS	REIMBURSE FOR COSTUME PIECES AND TAILORING FOR CHS VOLTAGE CHOIR STUDENTS.
8658	JS JAN 18	1	951.66	67258	JOSEF CREASON SELLS	REIMBURSE FOR COSTUME PIECES AND TAILORING FOR CHS VOLTAGE CHOIR STUDENTS.
Total for check number 149428			1,644.68			
Check Number 149429						
4618	475404	1	56.00	00023422	SPEED STACKS, INC	05011 MINI SET WITH STEM - RED, WHITE, N BLUE
4618	472638	1	30.40	00023422	SPEED STACKS, INC	02204 CUP SET ST ROYAL PURPLE
4618	475404	2	56.00	00023422	SPEED STACKS, INC	03013 PRO TIMER - G4
4618	472638	2	35.20	00023422	SPEED STACKS, INC	07033 QUICK STEM
4618	475404	3	5.60	00023422	SPEED STACKS, INC	07121 GEAR BAG
4618	472638	3	36.00	00023422	SPEED STACKS, INC	03515 PRO MAT - G4
4618	472638	4	120.00	00023422	SPEED STACKS, INC	03013 PRO TIMER - G4
4618	475404	4	36.00	00023422	SPEED STACKS, INC	03541 G4 MAT - RAINBOW DROPS
4618	475404	5	7.20	00023422	SPEED STACKS, INC	03542 G4 MAT - PS2 BLUE FLOW
4618	472638	5	12.00	00023422	SPEED STACKS, INC	07121 GEAR BAG
4618	475404	6	7.20	00023422	SPEED STACKS, INC	03544 G4 MAT - ATOMIC PUNCH
4618	472638	6	40.00	00023422	SPEED STACKS, INC	05011 MINI SET WITH STEM - RED WHITE AND BLUE
4618	472638	7	80.00	00023422	SPEED STACKS, INC	02232 PRO SERIES 2 WHITE SET WITH STEM
4618	472638	8	45.60	00023422	SPEED STACKS, INC	02206 CUP SET ST COOL BLUE
4618	472638	9	30.40	00023422	SPEED STACKS, INC	02207 CUP SET ST NEON PINK
4618	472638	10	15.20	00023422	SPEED STACKS, INC	02210 CUP SET ST NEON GREEN
4618	472638	11	91.20	00023422	SPEED STACKS, INC	02219 CUP SET ST BLACK FLAME
4618	472638	12	60.80	00023422	SPEED STACKS, INC	02220 CUP SET ST ZIPPY LEOPARD
4618	472638	13	91.20	00023422	SPEED STACKS, INC	02242 CUP SET ST WHITE FLAME
4618	472638	14	76.00	00023422	SPEED STACKS, INC	02244 CUP SET ST PINK HAWAIIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	472638	15	76.00	00023422	SPEED STACKS, INC	02245 CUP SET ST DIGITAL CAMO
4618	472638	16	76.00	00023422	SPEED STACKS, INC	02246 CUP SET ST TATTOO
4618	472638	17	76.00	00023422	SPEED STACKS, INC	02249 CUP SET ST SPLATTER
4618	472638	18	21.60	00023422	SPEED STACKS, INC	03540 G4 MAT - BLACK FLAMES
4618	472638	19	21.60	00023422	SPEED STACKS, INC	03541 G4 MAT - RAINBOW DROPS
4618	472638	20	14.40	00023422	SPEED STACKS, INC	03542 G4 MAT - PS2 BLUE FLOW
4618	472638	21	7.20	00023422	SPEED STACKS, INC	03543 MAT G4 - REBEL MUDD
4618	472638	22	7.20	00023422	SPEED STACKS, INC	03544 G4 MAT - ATOMIC PUNCH
Total for check number 149429			1,232.00			
Check Number 149430						
1998	329	1	4,850.00	69574	SPORTS FIELD HOLDINGS, LLC	RENOVATION OF CHS SOFTBALL INFIELD
Total for check number 149430			4,850.00			
Check Number 149431						
1998	TSMS 2/7/18	1	150.00	56730	ROBERT STOVALL	CONTRACT LABOR AS CHOIR MENTOR FOR TRINITY SPRINGS
Total for check number 149431			150.00			
Check Number 149432						
1998	A265975	0	85.00	40899	LUTHER TATUM	FRHS V CHS BBALL
Total for check number 149432			85.00			
Check Number 149433						
4618	MBL-22269315	1	122.01	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND TRAILERS
Total for check number 149433			122.01			
Check Number 149434						
8658	6470	1	2,625.00	00002123	TASSP	2018 HS CONFERENCE
8658	6470	2	125.00	00002123	TASSP	2018 HS CONFERENCE
Total for check number 149434			2,750.00			
Check Number 149435						
6708	55422	1	28,073.92	00013517	TEXAS FURNITURE SOURCE INC	HLSF52T-3D ITEM #HLSF52T-3D.C.B9.T1 24"D X 52"W X 61"H DOUBLE DOOR CABINET
6708	55422	2	3,494.40	00013517	TEXAS FURNITURE SOURCE INC	HLSA-TK12.X 12" PLASTIC TUBS (6 EA. PER CABINET) 2 EA. 12" TUBS PER CARTON TOTAL 192 TUBS
6708	55422	3	2,336.16	00013517	TEXAS FURNITURE SOURCE INC	HLSA-TK6.X 6" PLASTIC TUBS (6 EA. PER CABINET) 4 EA. 6" TUBS PER CARTON TOTAL 192 TUBS
6708	55422	4	2,602.95	00013517	TEXAS FURNITURE SOURCE INC	HLSA-TK3.X 3" PLASTIC TUBS (8 EA PER CABINET) 7 EA. 3" TUBS PER CARTON TOTAL 256 TUBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	55422	5	3,298.24	00013517	TEXAS FURNITURE SOURCE INC	HLSA-SK1220T 12" ADJUSTABLE SHELVES (2 EA. PER CAB.) 2 EA. 12" SHELVES PER CARTON TOTAL 64 SHELVES
6708	55422	6	2,500.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 149435			42,305.67			
Check Number 149436						
4618	381880789A	1	3,424.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	TOTAL FEES FOR STUDENTS
Total for check number 149436			3,424.00			
Check Number 149437						
4618	201801310388	1	150.00	51983	THE UNIVERSITY OF TEXAS AUSTIN	QUEST ONLINE SUBSCRIPTION FEBRUARY 12, 2018 - FEBRUARY 11, 2019 FOSSIL RIDGE HIGH SCHOOL CODE 489
Total for check number 149437			150.00			
Check Number 149438						
8658	DON CHS FEB	1	100.00	59151	WHAT ABOUT REMEMBERING ME CENTER	DONATION FROM CHS FCCLA TO THE WARM PLACE
Total for check number 149438			100.00			
Check Number 149439						
1998	A266692	0	155.00	70226	ROBERT TRAMMELL	TCHS V HALTOM SOCCER
Total for check number 149439			155.00			
Check Number 149440						
1998	38785086	1	4,954.67	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1998	3691292	1	3,612.09	00012204	TRANE U.S. INC.	HVAC ROOFTOP UNIT FOR KHS. YSC036G3ELA000.
1998	3691292	2	868.00	00012204	TRANE U.S. INC.	ADAPTER FOR THE ABOVE UNIT (YSC036G3ELA000), MMCADT1-5, M & M 1-5 TO CURB ADAPTER FOR KHS.
1998	3691292	3	4,227.29	00012204	TRANE U.S. INC.	A/C UNIT, YSC048G3ELA000 FOR KHS
1998	3691292	4	868.00	00012204	TRANE U.S. INC.	ADAPTER FOR THE ABOVE UNIT (YSC048G3ELA000). M & M 1-5 TON CURB ADAPTER, MMCADT1-5
1998	3691292	5	506.82	00012204	TRANE U.S. INC.	PRECEDENT HAIL GUARD FOR THE ABOVE A/C UNIT (YSC048G3ELA000)FOR KHS, BAYGARD137A
Total for check number 149440			15,036.87			
Check Number 149441						
4618	CTI FEB 18	0	75.00	69951	ABBY TRAYLOR	CTI 2/7/18-2/8/18
4618	FHMS FEB 18	0	75.00	69951	ABBY TRAYLOR	FHMS 2/7-8/18
Total for check number 149441			150.00			
Check Number 149442						
1998	TSMS 2-9-18	0	135.00	64433	JACOB ALLEN TRIGO	TSMS POLICE 2/9/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	TSMS FEB 18	0	135.00	64433	JACOB ALLEN TRIGO	TSMS POLICE 2/8/18
Total for check number 149442			270.00			
Check Number 149443						
4618	3649	1	270.00	59315	AL YUSUFALI***USE VENDOR 70551***	ITEM DW1482 KAN-TASTIC COLLAPSIBLE CAN COOLER RED/NAVY BLUE IMPRINT
4618	3649	2	13.50	59315	AL YUSUFALI***USE VENDOR 70551***	SHIPPING CHARGES
Total for check number 149443			283.50			
Check Number 149444						
1998	KISD 2-8-18	0	120.00	62697	TIMOTHY A ULRICH	KISD BORAD MTG
Total for check number 149444			120.00			
Check Number 149445						
1998	CHS 2-12-18	0	11.04	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	UIL FEE CHS 2-12-18
1998	18-0296	1	154.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2017 STATE CROSS COUNTRY MEDALS FOR KHS GIRLS CROSS COUNTRY TEAM
Total for check number 149445			165.04			
Check Number 149446						
1998	9815910	1	275.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
Total for check number 149446			275.00			
Check Number 149447						
2118	TITLE 1 2/18	0	217.90	57457	VICTORIA B MILES	TRV PA FEB 7-11
Total for check number 149447			217.90			
Check Number 149448						
4618	CTI FEB 18	0	80.00	40038	ALEXANDER YESELSON	CTI 2/12/18-2/14/18
Total for check number 149448			80.00			
Check Number V13823						
4618	6719292079	1	73.00	00005868	APPLE INC	PART NUMBER: MD564LL/A - APPLE USB SUPERDRIVE
4618	6712713066	1	2,093.00	00005868	APPLE INC	PROPOSAL 2103020446 PP2FLL/A PERSONALIZED IPAD WI-FI 32GB SPACE GRAY
Total for check number V13823			2,166.00			
Check Number V13824						
1998	3221374-01	1	9.67	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	3222625-01	1	41.80	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	3221374-02	1	13.12	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13824			64.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V13825					
1998	138583557	1	1,191.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM ZHZYC ZHIYUN-TEC CRANE 3-AXIS HH STABILIZER F/MRRLS CAM/REG
1998	138463286	1	1,647.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT6L1 CANON EOS DIG REBEL T6 18-55+75-300 KIT/REG
1998	138583557	2	479.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZHZYCHK ZHIYUN-TEC CRANE 3-AXIS HH STABILIZER W/HANDLE/REG
1998	138388824	2	1,299.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA163528LEF2 CANON 16-35MM F/2.8L 2 EF (USM) LENS/USA
1998	138388824	3	58.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POPLMON72 POLAROID 72" MONOPOD (BLACK)/REG
1998	138583557	3	38.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZHGMBB26 ZHIYUN-TEC BT WIRELESS FINGER REMOTE CONTROLLER/REG
1998	138388824	4	979.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI24352DGC SIGMA 24-35MM F2 DG HSM ART LENS FOR CANON/REG
1998	138583557	4	30.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZHGMBB25 ZHIYUN-TEC 26500 BATTERY CHARGER(CRANE V2 & M)/REG
1998	138583557	5	27.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZHNY00015 ZHIYUN-TEC LI-ION BATTERY FOR CRANE-M/REG
1998	138388824	5	293.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ININT503 INTERFIT F5 FLUORESCENT 3- LT KIT W/BOOMARM/REG
1998	138583557	6	388.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RO1622TCEF ROKINON 16MM T 2.2 CINE WD ANGL LNS F/CANON EF/REG
1998	138388824	6	1,949.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA7020028LIQ CANON 70-200MM F/2.8L IS EF II USM LENS/USA
1998	138583557	7	120.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BOVND77 BOWER 77MM VARI NEUTRAL DENSITY FILTER/REG
1998	138583557	8	48.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RARPC028B RAVPOWER BOLT RP- PC028 60W 6-PORT USB CHARGER/B/REG
1998	138388824	8	999.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAE70D1855 CANON EOS 70D DIG CAMERA W/18-55MM STM KIT/REG
1998	138583557	9	86.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJRM46DC DJI RONIN-M PART 39 4S BATTERY (1580MAH)/REG
1998	138388824	9	17.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAESD32GBV3G SANDISK EXTREME SDHC 32GB - 90MBS/ V30/REG
1998	138583557	10	17.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDA403UTB PEARSTONE ULTRA THIN HDMI CABLE 3' - BLACK/STUD
1998	138388824	10	31.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RUPSB134B RUGGARD JOURNEY 34 DSLR SHOULDER BAG/STUD
1998	138583557	11	18.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AL1853 ALZO TRANSFORMER RIG HEIGHT EXTNDRS/SET - 2/REG
1998	138388824	11	31.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALPE6NV2 WATSON LP-E6N V2 REPLACEMENT BATTERY F/CANON/STUD
1998	138388824	12	63.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WADCNLPE6 WATSON DUO LCD CHARGER F/CANON LPE6/STUD
1998	138583557	12	18.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1998	138388824	13	47.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERWIIC VELLO FREEWAVE PLUS REMOTE F/CANON 2.4 GHZ/STUD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	138388824	14	67.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VEBGC10 VELLO BATTERY GRIP FOR CANON EOS 70D & 80D/STUD
1998	138388824	15	19.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VEGSPUC70D VELLO LCD SCREEN PROTECTOR ULTRA F/CANON 70D/STUD
1998	138388824	16	4.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SECCMF77G SENSEI MICR-FIBER CLEANING CLOTH 7-7/7X8 W/GR/STUD
1998	138388824	17	40.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LUUVSCP58 LUMINESQUE 58MM CIRC POLRIZR/SLIM UV MC PRO KIT/STUD
1998	138388824	18	4.79	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FIP003 FIELD SOLUTION SPRAY BOTTLE (2 OZ.)/REG
Total for check number V13825			10,016.58			
Check Number V13826						
1998	3316809	1	97.65	00015321	BAUDVILLE, INC	SATIN AWARD RIBBONS-BLACK
1998	3316809	2	76.65	00015321	BAUDVILLE, INC	BLANK CERTIFICATE SEAL -GOLD
1998	3316809	3	836.50	00015321	BAUDVILLE, INC	FOIL -STAMPED CERTIFICATE FOLDER-ACADEMIC EXCELLENCE LAMP
1998	3316809	4	51.55	00015321	BAUDVILLE, INC	SHIPPING
Total for check number V13826			1,062.35			
Check Number V13827						
4618	34378500	1	5,043.56	61411	BLACKMON MOORING COMPANY	LABOR, MATERIALS, & EQUIPMENT TO PERFORM MOLD REMEDIATION WORK AT KCAL COSMETOLOGY DEPARTMENT.
Total for check number V13827			5,043.56			
Check Number V13828						
1998	8971800	1	32.66	68396	BLICK ART MATERIALS LLC	12958-1007 AIRBRUSH PAD 14X17 20/SHTS
1998	8971800	2	649.34	68396	BLICK ART MATERIALS LLC	25983-0150 BLICK AB ESSENTIALS W/BADGER 150
1998	8971800	3	23.72	68396	BLICK ART MATERIALS LLC	23715-1011 KRYLON ADHESIVE !H 11OZ AEROSOL
1998	8971800	4	6.24	68396	BLICK ART MATERIALS LLC	35145-2020 BOSTCH DSKTP STAPLER BLK CLASSC ALL METAL
1998	8987293	5	431.32	68396	BLICK ART MATERIALS LLC	15125-2052 ALVIN NYLON SFT CASE BLK 23X31 W/HANDLE
1998	8971800	5	268.18	68396	BLICK ART MATERIALS LLC	15125-2052 ALVIN NYLON SFT CASE BLK 23X31 W/HANDLE
1998	8971800	6	74.10	68396	BLICK ART MATERIALS LLC	13337-1111 CANSON XL BRISTL VELLUM 11X17 25SHT PD
1998	8971800	7	28.20	68396	BLICK ART MATERIALS LLC	22220-2062 BLICK GRAPHITE PENCL 6H
1998	8971800	8	18.80	68396	BLICK ART MATERIALS LLC	22220-2042 BLICK GRAPHITE PENCL 4H
1998	8971800	9	38.90	68396	BLICK ART MATERIALS LLC	21589-1002 MONO ERASER COLR PNCL ERASER 2PK
1998	8971800	10	32.00	68396	BLICK ART MATERIALS LLC	00623-1016 BLICK ACRYLIC MEDIUM GEL MED PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8971800	11	62.50	68396	BLICK ART MATERIALS LLC	13016-2006 MOUNTING BOARD !30 32X40 BLK SNGL THICK
1998	8971800	12	43.20	68396	BLICK ART MATERIALS LLC	20743-2020 SNFRD IMPACT GEL PEN BLK
1998	8971800	13	55.90	68396	BLICK ART MATERIALS LLC	21733-1001 CLRD PENCIL FIXATIVE !H FINAL
1998	8971800	14	35.74	68396	BLICK ART MATERIALS LLC	21486-1020 RND 2-HOLE SHARPENER 20CT PK TWIST BASE
1998	8971800	15	6.41	68396	BLICK ART MATERIALS LLC	04834-1050 NUISANCE DUST MASK BOX OF 50
1998	8971800	16	17.16	68396	BLICK ART MATERIALS LLC	23884-1008 ALEENES TACKY GLUE 8OZ SQZ
1998	8971800	17	74.55	68396	BLICK ART MATERIALS LLC	00803-0049 OPQ WC GOUCH 20/SET 10ML
1998	8971800	18	28.38	68396	BLICK ART MATERIALS LLC	03298-1002 ARTBIN SUPER SACHEL SEMI W/DIVIDERS
1998	8971800	19	21.60	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1998	8971800	20	23.44	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1998	8971800	21	25.70	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
1998	8971800	22	70.30	68396	BLICK ART MATERIALS LLC	00624-7084 BLICK ART ACRY PERM GRN LT 4.65OZ
1998	8971800	23	25.85	68396	BLICK ART MATERIALS LLC	00624-2254 BLICK ART ACRY IVRY BLK 4.65OZ
1998	8971800	24	59.70	68396	BLICK ART MATERIALS LLC	00624-1064 BLICK ART ACRY IRID WHT 4.65OZ
1998	8971800	25	70.30	68396	BLICK ART MATERIALS LLC	00624-4074 BLICK ART ACRY CAD YLW LT 4.65OZ
1998	8971800	26	51.70	68396	BLICK ART MATERIALS LLC	00624-8044 BLICK ART ACRY BRNT SIENNA 4.65OZ
1998	8971800	27	51.70	68396	BLICK ART MATERIALS LLC	00624-5064 BLICK ART ACRY BRIL BLU 4.65OZ
1998	8971800	28	59.70	68396	BLICK ART MATERIALS LLC	00624-3444 BLICK ART ACRY ALIZ CRMSN HUE4.65OZ
1998	8971800	29	33.68	68396	BLICK ART MATERIALS LLC	10180-1215 BLICK WATERCOLOR PAD 11X15 140LB 15SHT TB
1998	8971800	30	41.36	68396	BLICK ART MATERIALS LLC	00624-3304 BLICK ART ACRY LT PORTRT PNK4.65OZ
1998	8971800	31	161.10	68396	BLICK ART MATERIALS LLC	00624-1039 BLICK ART ACRY PORTRT 6/SET
1998	8971800	32	28.35	68396	BLICK ART MATERIALS LLC	00001-0069 BLICK TEMPERA CAKES 6/SET W/PALETTE
1998	8971800	33	186.96	68396	BLICK ART MATERIALS LLC	25204-1010 SPECIALTY MASK FILMS 18INX10YD ART MASK
1998	8971800	34	44.80	68396	BLICK ART MATERIALS LLC	20508-3341 PRISMACOLOR CLR PNCL PEACH BEIGE
1998	8971800	35	11.90	68396	BLICK ART MATERIALS LLC	20508-1101 PRISMACOLOR CLR PNCL WHT CREAM NO 914
1998	8971800	36	22.40	68396	BLICK ART MATERIALS LLC	20508-5911 PRISMACOLOR CLR PNCL CPNHAGN BLU NO 906
1998	8971800	37	22.40	68396	BLICK ART MATERIALS LLC	20508-2751 PRISMACOLOR CLR PNCL WRM GRY 50 PRCNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8971800	38	22.40	68396	BLICK ART MATERIALS LLC	20508-2731 PRISMACOLOR CLR PNCL WRM GRY 30 PRCNT
1998	8971800	39	22.40	68396	BLICK ART MATERIALS LLC	20508-2891 PRISMACOLOR CLR PNCL COOL GRY 90 PRCNT
1998	8971800	40	22.40	68396	BLICK ART MATERIALS LLC	20508-2871 PRISMACOLOR CLR PNCL COOL GRY 70 PRCNT
1998	8971800	41	22.40	68396	BLICK ART MATERIALS LLC	20508-5009 PRISMACOLOR CLR PNCL COOL GRY 50 PRCNT
1998	8971800	42	11.90	68396	BLICK ART MATERIALS LLC	20508-2831 PRISMACOLOR CLR PNCL COOL GRY 30 PRCNT
1998	8971800	43	467.90	68396	BLICK ART MATERIALS LLC	20508-1329 PRISMACOLOR CLR PNCL 132CLR TIN SET
1998	8975602	45	93.97	68396	BLICK ART MATERIALS LLC	54914-1010 PROJECTR ACCESSORIES !D TABLE STAND
Total for check number V13828			3,603.61			
Check Number V13829						
4618	901436879	1	468.75	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE LASER WOVEN III SHORT - BLACK ITEM # - NK725904 - 010 MEDIUM - 25
1998	901414213	1	2,249.70	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1-NFHS BASEBALL
4618	901436879	2	891.65	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL CORE PERFORMANCE T-SHIRT - STEALTH ITEM # - RA629X2M1
1998	901414213	2	699.80	68301	VARSITY BRANDS HOLDING CO., INC.	Z5 GRIP BAT HLM SR BK SR
4618	901436879	3	812.50	68301	VARSITY BRANDS HOLDING CO., INC.	B-DRY CORE LONG-SLEEVE TEE - GRAPHITE ITEM # - BA4104
1998	901414213	3	265.45	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4618	901436879	4	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE MENS GAMEDAY POLO - BLK/WHT ITEM # - NK658085 - 012
4618	901436879	5	950.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE US SS STRIPED DIVISION III JERSEY - BLK/ANTH ITEM # - NSPCLALP
Total for check number V13829			7,137.85			
Check Number V13830						
1998	232586-0	1	924.75	65462	CMBC INVESTMENTS LLC	ITEM # PC101B - CD PLAYER WITH HEADPHONE
Total for check number V13830			924.75			
Check Number V13831						
4618	A001891691	1	92.25	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 131160 NAVY G645B 4.5 SOFTSTYLE RINGSPUN NAVY YOUTH MEDIUM SHIRTS FOR CHOIR STUDENTS ONLY AT WILLIS LANE FOR 2017-18 YEAR.
4618	A001891691	2	82.00	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 131160 NAVY G645B 4.5 SOFTSTYLE RINGSPUN NAVY YOUTH LARGE SHIRTS FOR CHOIR STUDENTS ONLY AT WILLIS LANE FOR 2017-18 YEAR.
Total for check number V13831			174.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13832						
1998	SRVC00240204	1	8,900.00	47167	ENTECH SALES AND SERVICE, INC.	UPGRADE AND MODIFICATION TO THE EXISTING CONTINUUM ACCESS CONTROL SYSTEM. QUOTE #MB111517-1
Total for check number V13832			8,900.00			
Check Number V13833						
1998	724896F-0	1	172.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY DO NOT EXCEED \$3423.65
1998	724896-1	1	2,401.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY DO NOT EXCEED \$3423.65
1998	724896B	1	250.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY DO NOT EXCEED \$3423.65
1998	724896A-0	1	446.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE LIBRARY DO NOT EXCEED \$3423.65
1998	753825F-3	1	147.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS DECEMBER 2017
1998	753835-1	1	4,232.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LISTS. FOR STUDENTS ONLY. TO BE USED BY ALL STUDENTS AT SHADY GROVE ELEMENTARY. PLEASE START WITH BARCODE NUMBER 10830650
1998	753835F-0	1	11.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LISTS. FOR STUDENTS ONLY. TO BE USED BY ALL STUDENTS AT SHADY GROVE ELEMENTARY. PLEASE START WITH BARCODE NUMBER 10830650
Total for check number V13833			7,661.05			
Check Number V13834						
4618	8145	1	1,430.00	61677	ECHO TRANSPORTATION	56 PASSENGER CHARTER BUS FOR 4TH GRADE STUDENTS TO GO TO SKY RANCH IN VAN, TX ON 2/8/18 - SEE ATTACHED
4618	8145	2	1,300.00	61677	ECHO TRANSPORTATION	40 PASSENGER BUS
Total for check number V13834			2,730.00			
Check Number V13835						
4618	68824	1	419.75	53028	PEPWEAR LLC	242 - BLACK UNISEX POLY-RICH BLEND LONG SLEEVE TEE
4618	68824	2	199.50	53028	PEPWEAR LLC	241 - BLACK TULTEX UNISEX POLY-RICH BLEND TEE
4618	68824	3	20.00	53028	PEPWEAR LLC	SHIPPING/HANDLING
Total for check number V13835			639.25			
Check Number V13836						
4618	1763507-00	1	1,011.92	00002011	HERTZBERG - NEW METHOD, INC.	TMIS BOOKLIST ATTACHED AS QUOTE #Q-17102132
Total for check number V13836			1,011.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13837						
1998	90286	1	2,995.00	00013500	PRECISION BUSINESS MACHINES, INC	PACD-L PREMIUM ACCESS - OWNERSHIP - PURCHASE ONE TIME
1998	90275	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2005A CM1800 BLADES - 5 PACK
1998	90275	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V13837			3,104.95			
Check Number V13838						
1998	1-185971	1	7,799.00	00008895	DOUGLAS G PLANT	BROTHER XV8550D
1998	1-185971	2	1,259.00	00008895	DOUGLAS G PLANT	BROTHER PE DESIGN 10 (SOFTWARE FOR EMBROIDERY MACHINE)
Total for check number V13838			9,058.00			
Check Number V13839						
1998	159117	3	250.75	66045	GREY HOUSE PUBLISHING	DEFINING DOCUMENTS IN AMERICAN HISTORY: SUPREME COURT DECISIONS; 2 VOL. SET; ISBN 978-1-68217-585-9
1998	159117	4	335.75	66045	GREY HOUSE PUBLISHING	MILESTONE DOCUMENTS IN AFRICAN AMERICAN HISTORY, REVISED EDITION; 4 VOL. SET; ISBN 978-1-68217-579-8
1998	159117	5	250.75	66045	GREY HOUSE PUBLISHING	RACIAL & ETHNIC RELATIONS IN AMERICA, SECOND EDITION; 3 VOL. SET; ISBN 978-1-68217-315-2
1998	159117	6	250.75	66045	GREY HOUSE PUBLISHING	GREAT EVENTS FROM HISTORY: AFRICAN AMERICAN HISTORY; 3 VOL. SET; ISBN 978-1-68217-152-3
1998	159117	7	250.75	66045	GREY HOUSE PUBLISHING	GREAT EVENTS FROM HISTORY: THE 21ST CENTURY, 2000-2016; 3 VOL. SET; ISBN 978-1-68217-305-3
1998	159117	8	148.75	66045	GREY HOUSE PUBLISHING	THE BILL OF RIGHTS, SECOND EDITION; 2 VOL. SET; ISBN 978-1-68217-593-4
1998	159117	9	250.75	66045	GREY HOUSE PUBLISHING	THE CRIMINAL JUSTICE SYSTEM, SECOND EDITION; 3 VOL. SET; ISBN 978-1-68217-310-7
1998	941550	10	140.25	66045	GREY HOUSE PUBLISHING	PRIVACY RIGHTS IN THE DIGITAL AGE; 1 VOL.; ISBN 978-1-61925-747-4
1998	941550	11	140.25	66045	GREY HOUSE PUBLISHING	THE GUN DEBATE: AN ENCYCLOPEDIA OF GUN RIGHTS & GUN CONTROL IN THE US; 1 VOL. ISBN 978-1-68217-102-8
1998	159117	12	140.25	66045	GREY HOUSE PUBLISHING	PRINCIPLES OF SUSTAINABILITY; 1 VOL.; ISBN 978-1-68217-607-8
Total for check number V13839			2,159.00			
Check Number V13840						
1998	INV12493071	1	232.79	61150	SCHOOL OUTFITTERS, LLC	SFT-FS849HS6660- 2140-PK HORSESHOE 849 SERIES ACTIVITY TABLE
1998	INV12493071	99	122.78	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13840			355.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V13841					
4618	308102944561	1	30.78	00002046	SCHOOL SPECIALTY SUPPLY INC	443024 GLUE ALEENES TACKY PINT
1998	208119932798	1	42.20	00002046	SCHOOL SPECIALTY SUPPLY INC	084280 TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMART
1998	208119932796	1	32.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1301880 CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40
1998	208119932897	1	145.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1467042 PAPER EASEL PAD SCHOOL SMART 27X34 UNRULED 50 SHEETS PACK OF 4
1998	208119933327	1	60.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1387586 VEST WEIGHTED SOFT MEDIUM - GREEN
1998	308102944737	1	2.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1584696 HANDY ART WASHABLE FINGER PAINT JAR 16 OZ. BROWN
4618	308102944561	2	36.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1592720 PAINT TEMPERA PRIMARY YELLOW VERSATEMP PREMIUM QUART
1998	208119932897	2	24.92	00002046	SCHOOL SPECIALTY SUPPLY INC	085329 PAPER CHART 24X32 1GRD 25/TBLT - SCHOOL SMART
1998	208119932798	2	36.30	00002046	SCHOOL SPECIALTY SUPPLY INC	006474 PAPER SENTENCE STRIP 3X24 BLUE - SCHOOL SMART
1998	208119933327	2	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1576183 CHEW BRACELET SMALL TREAD - GREEN
1998	308102944737	2	63.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1457443 CHART TABLET 24X32 25 SHT 1-1/2IN RULE W/MANUSCRIPT COVER
4618	308102944561	3	14.42	00002046	SCHOOL SPECIALTY SUPPLY INC	1592718 PAINT TEMPERA PRIMARY BLUE VERSATEMP PREMIUM QUART
1998	208119933327	3	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1576204 CHEW NECKLACE CHUBES - GREEN
1998	208119932798	3	25.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1576286 STORAGE BOX W/LID CLEAR 16 X 11 X 6 IN - SCHOOL SMART
1998	308102944737	3	20.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1337229 TOY CLASSIC POTATO HEAD
4618	308102944561	4	7.21	00002046	SCHOOL SPECIALTY SUPPLY INC	1592716 PAINT TEMPERA ORANGE VERSATEMP PREMIUM QUART
1998	308102944737	4	35.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1428980 PAINT FINGER CRAYOLA WASHABLE PINT SET OF 6
4618	308102944561	5	18.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1440700 PAINT HEAVY-BODIED TEMPERA GREEN VERSATEMP QUART
1998	308102944737	5	21.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1584709 HANDY ART WASHABLE GLITTER FINGER PAINT 16OZ (RED. ORANGE. YELLOW. GREEN. BLUE AND VIOLET) SET OF 6
4618	308102944561	6	16.95	00002046	SCHOOL SPECIALTY SUPPLY INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK
1998	308102944737	6	2.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1584697 HANDY ART WASHABLE FINGER PAINT JAR 16 OZ. BLACK
4618	308102944561	7	16.95	00002046	SCHOOL SPECIALTY SUPPLY INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK
1998	308102944737	7	2.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1584689 HANDY ART WASHABLE FINGER PAINT JAR 16 OZ. WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102944561	8	7.16	00002046	SCHOOL SPECIALTY SUPPLY INC	054036 CONST PPR 9X12 WARM BROWN TRURAY P/50
4618	308102944561	9	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1294791 PAINT TEMPERA CAKE LARGE TURQUOISE REFILL PACK OF 6
4618	308102944561	10	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1591285 LARGE TEMPERA CAKE 6 COUNT CERISE
4618	308102944561	11	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1591284 LARGE TEMPERA CAKE 6 COUNT COBALT BLUE
4618	308102944561	12	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1591286 LARGE TEMPERA CAKE 6 COUNT LEAF GREEN
4618	308102944561	13	14.42	00002046	SCHOOL SPECIALTY SUPPLY INC	409661 MATS SMOOTH BLACK 8X10 SAX DIE CUT PK OF 10

Total for check number V13841 758.07

Check Number V13844

1998	3366038316	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3365985559	1	26.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147953 Safco Onyx 3271 Triple Tray, 3 Compartments, Black
1998	3364839188-	1	33.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-103-FAC CUSTODIAL SUPPLIES FOR PARKVIEW ELEM SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3366038314	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3366038315	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3366038317	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3366038318	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3366038319	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3366038320	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3366038321	1	135.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3365417223	1	714.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM ATTN: DELIA.ORTEGA@KELLERISD.NET
1998	3364839188	1	1,095.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3365417241	1	135.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3365417219	1	742.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TIMBERVIEW CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE ATTN: EDUARDO.PEREZ@KELLERISD.NET
1998	3368617517	1	11.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM SCHOOL ATTN: DILIA.ORTEGA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369196056	1	32.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752472 Swingline Optima 40 Desk Stapler, Reduced Effort, 40 Sheets, Silver
1998	3368617513	1	908.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM SCHOOL ATTN: DILIA.ORTEGA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617515	1	-21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM SCHOOL ATTN: DILIA.ORTEGA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617516	1	9.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM SCHOOL ATTN: DILIA.ORTEGA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617509	1	891.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-107-FAC CUSTODIAL SUPPLIES FOR CHISHOLM TRAIL INTER SCHOOL ATTN: MIGUEL.ESPINOSA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617510	1	856.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-116-FAC CUSTODIAL SUPPLIES FOR BLUEBONNET ELEM SCHOOL ATTN:JUANA.PIMENTEL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617511	1	630.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-118-FAC CUSTODIAL SUPPLIES FOR BETTE PEROT ELEM SCHOOL ATTN:SERGIO.GALASO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617494	1	-135.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC* CUSTODIAL SUPPLIES PARKVIEW ELEM ATTN: JESUS.MENDOZA@KELLERISD.NET
1998	3368617531	1	802.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-130-FAC CUSTODIAL SUPPLIES FOR SUNSET VALLEY ELEM SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617541	1	1,001.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369196057	1	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369196045	1	79.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273737 Pacon Picture Story Newspaper Reams, 9 x 12", 7/8" Ruled, 500 Sheets
1998	3368617527	1	888.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-103-FAC CUSTODIAL SUPPLIES FOR PARKVIEW ELEM SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369196031	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277582 Casio Laminated Label Tape Cassette, 3/8" x 26', Black on White
1998	3368617492	1	216.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR THE BUSINESS DIVISION BLDG ATTN: JESUS.OSEQUEDA@KELLERISD.NET
1998	3368617519	1	1,046.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-106-FAC CUSTODIAL SUPPLIES FOR HERITAGE ELEM SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617521	1	1,067.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-101-FAC CUSTODIAL SUPPLIES FOR KELLER-HARVEL ELEM SCHOOL ATTN: ELIZABETH.GOMEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617491	1	-12.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM ATTN: DELIA.ORTEGA@KELLERISD.NET
1998	3368617522	1	537.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES FOR LIBERTY ELEM SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3368617512	1	1,347.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617536	1	979.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3368617496	1	456.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR THE M&O BUSINESS DIVISION BLDG ATTN: JESUS.OSEQUEDA@KELLERISD.NET
1998	3366730091	1	8,461.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7190766320
1998	3369196048	1	27.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3368617504	1	1,053.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES FOR KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369196046	1	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103301 Reusable Dry Erase Pockets, 9 x 12, Assorted Primary Colors, 5/Pack
1998	3367902785	1	761.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3367902786	1	887.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER SCHOOL ATTN:CAROL.HARRISON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3367902787	1	557.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER NORTHSCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3368617535	1	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3367617520	1	576.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-112-FAC CUSTODIAL SUPPLIES FOR HIDDEN LAKES ELEM SCHOOL ATTN:SANG.LAM@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369195978	1	17.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202131 Duracell Rechargeable ion Speed 1000 Charger, Includes 4 AA NiMH Batteries
1998	3368617534	1	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3368617523	1	626.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-109-FAC CUSTODIAL SUPPLIES FOR PARKGLEN ELEM SCHOOL ATTN: MAURO.ANDRADO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369196003	1	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659401 Trend Bright Owls Classic Accents Variety Pack, 72/Pack (T-10652)
1998	3368617530	1	706.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-129-FAC CUSTODIAL SUPPLIES FOR RIDGEVIEW ELEM SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617537	1	267.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3368617532	1	346.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-105-FAC CUSTODIAL SUPPLIES FOR WHITLEY ROAD ELEM SCHOOL ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617533	1	883.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3365985559	2	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3369196003	2	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	141049 Carson-Dellosa Colorful Owls on a Branch, Computer Paper
1998	3369196057	2	47.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745 Kleenex Facial Tissue, 2-Ply, 12/Case
1998	3369196031	2	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093411 Staples 6' Cord Cover, Gray
1998	3369196046	2	103.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813669 Tarifold Modular Reference Display Starter Set With 10 Pockets
1998	3369196056	2	71.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246 Elmer's Glue-All, 4oz.
1998	3369195978	2	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436448 Staples T-Bar Pins, 100/Pk
1998	3365985559	3	8.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	439328 Staples Heavyweight Poly File Folders, Letter, Assorted, 24/Box
1998	3369196031	3	28.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1BH3873 Targus Wireless Numeric Keypad, Black/Gray
1998	3369196003	3	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180759 Duck Brand Deco Adhesive Peel [amp] Stick Laminate, Clear, 12" x 10'
1998	3369195978	3	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1998	3369196057	3	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3369196056	3	19.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BLS100107 Blue Sky Penelope Academic Weekly/Monthly Planner, Bleed Resistant, Double-sided, Sturdy
1998	3365985559	4	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black
1998	3369196031	4	32.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818756 Targus Laser Presentation Remote
1998	3369195978	4	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444504 MMF Industries Wrist Coil With Key Ring, AST
1998	3369196057	4	10.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1998	3369196003	4	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599445 Paper Mate Flair Pens, Assorted
1998	3365985559	5	224.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369196003	5	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1998	3369196057	5	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3369195978	5	46.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582900 IRIS 6 Qt Clear Storage Box, 18 Pack (200400)
1998	3369196031	5	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423022 Howard Leight Laser Lite Uncorded Disposable Earplugs, Magenta/Yellow, 32 dB, 200 Pairs/Box
1998	3369196031	6	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3369196057	6	25.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887389 Berkley Square Heavy-Weight Plastic Cutlery, Assorted Forks, Knives [amp] Spoons, Clear, 360 Pack
1998	3369195978	6	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094888 Staples 6" Mini DisplayPort to VGA Adapter, Black
1998	3369195978	7	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971832 Insten 19.5 VDC Travel Charger For Dell Laptops
1998	3369195978	8	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300811 Ad-Tech 4" Multi Temp Mini Glue Stick, 100/Pack

Total for check number V13844			30,404.99			
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Check Number	V13845					
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1998	12520400	1	78.00	00024252	TEAMLINE LTD	BLAZER #1700 FIBERGLASS FIELD TAPE
1998	12520400	2	17.00	00024252	TEAMLINE LTD	BLAZER #1950 6LB IRON SHOT
1998	12520400	3	14.00	00024252	TEAMLINE LTD	BLAZER #2157 MULTI SHOT CARRIER
1998	12520400	4	24.00	00024252	TEAMLINE LTD	BLAZER #1005 TRACK BATON-DARK GREEN
1998	12520400	5	22.00	00024252	TEAMLINE LTD	BLAZER 1730 200FT TAPE MEASURE
1998	12520400	6	330.00	00024252	TEAMLINE LTD	MOLTEN #BKH-BLK DELUXE HIGH PROFILE HAMMOCK BALL CART--BLACK
1998	12520400	7	234.00	00024252	TEAMLINE LTD	ULTRAK 495 STOPWATCH--YELLOW
1998	12520400	8	119.00	00024252	TEAMLINE LTD	AC #1082579 ROLL OF 1500 ICE BAGS
1998	12520400	9	64.00	00024252	TEAMLINE LTD	AC #1089356 ICE BAG DISPENSER
1998	12520400	10	520.00	00024252	TEAMLINE LTD	BLAZER #4905 VOLLEYBALL TRAINING PLATFORM 30"
1998	12520400	11	104.00	00024252	TEAMLINE LTD	BLAZER #4034 VOLLEYBALL PLATFORM WHEEL KIT
1998	12520400	12	55.00	00024252	TEAMLINE LTD	ATHLETIC SPECIALTIES #SV4 SCRIMMAGE VEST GOLD
1998	12520400	13	55.00	00024252	TEAMLINE LTD	ATHLETIC SPECIALTIES #SV4 SCRIMMAGE VEST--BLACK
1998	12520400	14	55.00	00024252	TEAMLINE LTD	ATHLETIC SPECIALTIES #SV4 SCRIMMAGE VEST--ROYAL
1998	12520400	15	33.00	00024252	TEAMLINE LTD	#FOX40 WHISTLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	12520400	16	55.00	00024252	TEAMLIN LTD	ATHLETIC SPECIALTIES #SV4 SCRIMMAGE VEST--RED
1998	12520400	17	55.00	00024252	TEAMLIN LTD	ATHLETIC SPECIALTIES #SV4 SCRIMMAGE VEST--DARK GREEN
1998	12520400	18	398.00	00024252	TEAMLIN LTD	AC #1373999 WATER COOLER CART
1998	12520400	19	30.00	00024252	TEAMLIN LTD	3LBAG MESH BALL BAG--BLACK
1998	12520400	20	108.00	00024252	TEAMLIN LTD	AC #1298680 SLIP NOTT REPLACEMENT PADS
1998	12520400	21	237.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V13845			2,607.00			
Check Number V13846						
1998	835018-00	0	-165.89	57928	THE BURMAX CO, INC.	PO#17013714
1998	123116-99	0	-4.44	57928	THE BURMAX CO, INC.	PO#18007522
1998	857583-00	1	809.69	57928	THE BURMAX CO, INC.	** WILL USE CUCCIO POINTS TOWARDS THIS ORDER \$670.34 KELLERISD 304375 ** ITEM 304375-1 ESTI KIT
1998	857583-00	2	907.70	57928	THE BURMAX CO, INC.	ITEM 304375-NAIL NAIL CARE KIT
Total for check number V13846			1,547.06			
Check Number V13847						
1998	46592	1	150.00	55891	TITAN SUPPORT SYSTEMS INC	POWERLIFTING SINGLET SPARTAN: SCHOOL TEXAS - BLACK S105S TEXAS 1/42, 1/46
Total for check number V13847			150.00			
Check Number V13848						
1998	SI1568799	1	17.98	00003175	WEST MUSIC COMPANY	ITEM # 354983 KALA KK--BK TUNER UKULELE CLIP ON BLACK QTY 2 8.99 EA
1998	SI1568799	2	4.45	00003175	WEST MUSIC COMPANY	ITEM # 760064 D ADDARIP PW- CR2032-04 BATTERY CR2032 4 PK QTY 1 4.45EA
Total for check number V13848			22.43			
Check Number V13849						
1998	S1791655.001	1	87.10	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1790524.002	1	347.48	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1791655.003	1	108.63	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1791655.002	1	987.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1790524.001	1	645.32	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1776856.001	1	245.71	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1799909.001	1	1,135.67	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	S1799778.001	1	452.01	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1800827.001	1	320.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1775933.001	1	694.12	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1798805.001	1	516.18	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1773378.001	1	62.93	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1769965.001	1	1,182.54	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1795883.001	1	176.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1813247.001	1	478.82	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1799778.002	1	1,377.01	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	S1802611.001	1	14.97	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13849			8,832.53			
Check Date	2/23/2018					
Check Number	149449					
1998	MLG JAN 2018	0	67.85	64651	TIERRA A ADAMS	MLG 1/4/18-1/30/18
Total for check number 149449			67.85			
Check Number	149450					
1998	MLG JAN 2018	0	32.70	69923	AMIR AL BADRIE	MLG 1/12/18-1/31/18
Total for check number 149450			32.70			
Check Number	149451					
1998	MLG JAN 2018	0	25.29	58347	ANDREA K GOWINS	MLG 1/10/18-1/31/18
Total for check number 149451			25.29			
Check Number	149452					
2408	MLG JAN 2018	0	17.44	60600	NAGINA BABAR	MLG 1/11/18-1/31/18
Total for check number 149452			17.44			
Check Number	149453					
1998	MLG JAN 2018	0	68.51	65534	MEREDITH LAURA-MAE BANKS	MLG 1/3/18-1/31/18
Total for check number 149453			68.51			
Check Number	149454					
2408	MLG DEC-JAN	0	41.75	60581	PENELOPE BATES	MLG 12/7/17-1/31/18
Total for check number 149454			41.75			
Check Number	149455					
1998	SNUG FEB 18	0	62.87	58946	RICHARD LEE CHANCE	TRV DALLAS 2/1
Total for check number 149455			62.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149456						
1998	MLG DEC 2017	0	7.01	69702	JENNIFER LYNNE CAMPBELL	MLG 12/5/17-12/13/17
1998	MLG JAN 2018	0	19.62	69702	JENNIFER LYNNE CAMPBELL	MLG 1/4/18-1/25/18
Total for check number 149456			26.63			
Check Number 149457						
1998	MLG JAN 2018	0	29.76	51038	CHRISTY KAYE TAYLOR	MLG 1/4/18-1/30/18
Total for check number 149457			29.76			
Check Number 149458						
2408	MLG JAN 2018	0	24.25	61296	KATHLEEN SINCLAIR CLARY	MLG 1/4/18-1/31/18
Total for check number 149458			24.25			
Check Number 149459						
4618	259865	0	55.00	70244	MIKE CROWE	REF MIKE SKY RNCH
4618	259865	0	135.00	70244	MIKE CROWE	REF JONATHAN SKY RNCH
Total for check number 149459			190.00			
Check Number 149460						
1998	MLG NOV 2017	0	63.50	64039	BROOKE MENDOZA DELUNA	MLG 11/1/17-11/30/17
1998	MLG DEC 2017	0	31.03	64039	BROOKE MENDOZA DELUNA	MLG 12/05/18-12/15/17
Total for check number 149460			94.53			
Check Number 149462						
8658	91514632	0	2,820.35	64327	DURHAM SCHOOL SERVICES, L.P.	CHS NOV 2018
8658	91530300	0	275.88	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS JAN 2018
4618	91522183	0	1,271.04	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS DEC 2017
4618	91492320	0	286.12	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS SEPT 2017
4618	91514671	0	346.70	64327	DURHAM SCHOOL SERVICES, L.P.	SPEC OLYMPICS NOV18
4618	91530300	0	504.41	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS JAN 2018
4618	91522239	0	846.66	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS DEC 2018
1958	91522183	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID FHMS DEC 2018
1998	91530405	0	5,278.98	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH JAN 2018
1998	91514632	0	1,377.93	64327	DURHAM SCHOOL SERVICES, L.P.	CHS NOV 2018
1998	91530800	0	2,226.40	64327	DURHAM SCHOOL SERVICES, L.P.	KISD SWIM JAN 2018
1998	91530385	0	4,273.87	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH JAN 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91530300	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CTE FRHS JAN 18
1998	91522183	0	440.79	64327	DURHAM SCHOOL SERVICES, L.P.	CTE FHMS DEC 2018
1998	91514671	0	577.50	64327	DURHAM SCHOOL SERVICES, L.P.	HURRICAN RELIEF NOV18
1998	91514632	0	231.06	64327	DURHAM SCHOOL SERVICES, L.P.	ESL / CHS NOV 2018
1998	91514632	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CTE / CHS NOV 2018
1998	91532203	0	5,589.87	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH JAN 2018
2118	91530420	1	4,169.74	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2017-2018 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 149462			30,987.30			
Check Number 149463						
1998	MLG JAN 2018	0	89.16	65584	CASANDRA GARCIA	MLG 1/9/18-1/31/18
Total for check number 149463			89.16			
Check Number 149464						
1998	KHS 02/28/18	1	50.00	60635	DEBORAH L GAROUI	VENUE PARKING
Total for check number 149464			50.00			
Check Number 149465						
1998	PLTW FEB 18	0	0.00	48091	GREGORY P GOPFFARTH	TRV DALLAS 2/12-2/13
Total for check number 149465			0.00			
Check Number 149466						
1998	MLG JAN 2018	0	0.00	69753	DAVID GRONNEBERG	MLG 1/9/18-1/31/18
Total for check number 149466			0.00			
Check Number 149467						
1998	INV0016589	1	2,302.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	E70-E3: 70IN CLASS LED LCD DISPLAY
Total for check number 149467			2,302.50			
Check Number 149468						
1998	TMEA FEB 18	0	181.00	65731	CLINTON RAY HARDY	TRV S ANTONIO 2/14-18
Total for check number 149468			181.00			
Check Number 149469						
1998	MLG JAN 2018	0	74.12	69947	CHIQUITA NICOLE HARRIS	MLG 1/8/18-1/30/18
Total for check number 149469			74.12			
Check Number 149470						
1998	MLG JAN 2018	0	69.11	65372	MARIE CHRISTINE HEIDEMANN	MLG 1/4/18-1/30/18
Total for check number 149470			69.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149471						
1998	TMEA FEB 18	0	0.00	58438	JACQUELINE MADSEN REDDING	TRV S ANTONIO 2/14-17
1998	RTI FEB 18	0	0.00	58438	JACQUELINE MADSEN REDDING	TRV MANSFIELD 2/7
Total for check number 149471			0.00			
Check Number 149472						
1998	CHS GOLF TM	1	400.00	55529	JEFF ISLER GOLF INC	NIKE WOMEN'S POLO W/LOGO
1998	CHS GOLF TM	2	960.00	55529	JEFF ISLER GOLF INC	NIKE MEN'S POLO'S W/LOGO
1998	CHS GOLF TM	3	264.00	55529	JEFF ISLER GOLF INC	NIKE GOLF HATS
Total for check number 149472			1,624.00			
Check Number 149473						
1998	MLG JAN 2018	0	62.08	58333	JENNIFER RAMSEY LOVE	MLG 1/5/18-1/31/18
Total for check number 149473			62.08			
Check Number 149474						
1998	FRHS 1-19-18	0	150.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	JANUARY 19-20, 2018
1998	FRHS 1-19-18	0	150.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	ENTRY FEE FRH WREST
Total for check number 149474			300.00			
Check Number 149475						
1998	2373606	1	294.96	67834	SIGNCASTER CORP	DO NOT EXCEED 2000.00 TO JOHNSON PLASTICS FOR GRAPHICS SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER AND VINYL
Total for check number 149475			294.96			
Check Number 149476						
1998	MLG JAN 2018	0	28.23	50211	KELDRA B WARREN	MLG 1/2/18-1/30/18
Total for check number 149476			28.23			
Check Number 149477						
1998	074716	1	16.50	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE E3407 8X10 PHOTO PLAQUE W/5X7 PHOTO SLEEVE
Total for check number 149477			16.50			
Check Number 149478						
1998	25871	1	369.90	62864	KIM'S KLOSET, LLC	COACHES CLOTHING (JACKET) FOR MS COACHES: ERIK LINDSEY, STACE BOWEN, JACOB SANFORD, MICAH HUFFMAN, AND STETSON ELLIOTT
1998	25871	2	78.98	62864	KIM'S KLOSET, LLC	COACHES CLOTHING (JACKET) FOR MS COACH: CHAD SMITH
1998	25871	3	129.90	62864	KIM'S KLOSET, LLC	COACHES CLOTHING (WIND PANT) FOR MS COACHES: ERIK LINDSEY, STACE BOWEN, JACOB SANFORD, MICAH HUFFMAN, AND STETSON ELLIOTT
1998	25871	4	25.98	62864	KIM'S KLOSET, LLC	COACHES CLOTHING (WIND PANT) FOR MS COACHES: CHAD SMITH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	25871	5	125.00	62864	KIM'S KLOSET, LLC	COACHES CLOTHING (T-SHIRT) FOR MS COACHES: ERIK LINDSEY, STACE BOWEN, JACOB SANFORD, MICAH HUFFMAN, AND STETSON ELLIOTT
1998	25871	6	30.00	62864	KIM'S KLOSET, LLC	COACHES CLOTHING (T-SHIRT) FOR MS COACHES: CHAD SMITH
1998	25871	7	75.00	62864	KIM'S KLOSET, LLC	COACHES CLOTHING (BEANIE CAP) FOR MS COACHES: ERIK LINDSEY, STACE BOWEN, JACOB SANFORD, MICAH HUFFMAN, STETSON ELLIOTT, AND CHAD SMITH
1998	25871	8	35.00	62864	KIM'S KLOSET, LLC	COACHES CLOTHING (POLO) FOR MS COACHES: CHAD SMITH
1998	25871	9	150.00	62864	KIM'S KLOSET, LLC	COACHES CLOTHING (POLO) FOR MS COACHES: ERIK LINDSEY, STACE BOWEN, JACOB SANFORD, MICAH HUFFMAN, AND STETSON ELLIOTT
1998	25871	10	125.00	62864	KIM'S KLOSET, LLC	COACHES CLOTHING (SHORTS) FOR MS COACHES: ERIK LINDSEY, STACE BOWEN, JACOB SANFORD, MICAH HUFFMAN, AND STETSON ELLIOTT
1998	25871	11	28.00	62864	KIM'S KLOSET, LLC	COACHES CLOTHING (SHORTS) FOR MS COACHES: CHAD SMITH
Total for check number 149478			1,172.76			
Check Number 149479						
1998	MLG JAN 2018	0	13.68	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 1/8/18-1/29/18
Total for check number 149479			13.68			
Check Number 149480						
1998	MLG JAN 2018	0	67.36	51892	LEAH KINCAID BEARD	MLG 1/18/18-1/20/18
Total for check number 149480			67.36			
Check Number 149481						
1998	52790	1	203.00	00012328	ABC FLAG ACQUISITION CORP.	G/M HARDWARE PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149481			203.00			
Check Number 149482						
1998	40222	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 149482			216.00			
Check Number 149483						
1998	TASA JAN 18	0	247.45	00020803	CINDY LOTTON	TRV AUSTIN 1/29-1/30
Total for check number 149483			247.45			
Check Number 149484						
1998	MLG JAN 2018	0	66.71	61563	CARRIE LEAANN MANNING	MLG 1/3/18-1/31/18
Total for check number 149484			66.71			
Check Number 149485						
1998	MLG JAN 2018	0	119.57	43751	MAROLYN JAN COPELAND	MLG 1/4/18-1/31/18
Total for check number 149485			119.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149486						
1998	INV0352014	1	16.47	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
1998	INV0351590	1	15.92	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
1998	INV0352011	1	109.17	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149486			141.56			
Check Number 149487						
1988	005562	1	1,780.00	59924	MCMILLAN JAMES EQUIPMENT CO	OCT 2017-APRIL 2018 PREVENTIVE MAINTENANCE ON DECTRON DRY-O-THON DEHUMIDIFICATION SYSTEM AND DECTRON UNIT/POOL HEATER SEMI-ANNUAL CHECK
Total for check number 149487			1,780.00			
Check Number 149488						
1998	KHS 2/28-3/3	1	0.00	52433	MELANIE L RODGES	BUS PARKING
Total for check number 149488			0.00			
Check Number 149489						
1998	S1840802.001	1	84.21	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUND IRRIGATION
Total for check number 149489			84.21			
Check Number 149490						
1998	MLG JAN 2018	0	112.73	69700	TIFFANY LYNNE MILLSAP	MLG 1/3/18-1/24/18
1998	MLG JAN 2018	0	46.43	69700	TIFFANY LYNNE MILLSAP	MLG 1/25/18-1/31/18
Total for check number 149490			159.16			
Check Number 149491						
1998	MLG JAN 2018	0	33.14	66758	SARA MARIE MOLTEBNEY	MLG 1/8/18-1/31/18
Total for check number 149491			33.14			
Check Number 149492						
4618	862708	1	89.20	68767	NASCO EDUCATION LLC	SB45137 A CLAY AIR-DRY WHITE 5 LB
4618	862708	2	25.60	68767	NASCO EDUCATION LLC	9701231 A TISSUE PPR ASST 12X18 PK50
4618	862708	3	129.36	68767	NASCO EDUCATION LLC	9726952 A PAINT CHROMA GAL ST PRIMARY
4618	862708	4	8.92	68767	NASCO EDUCATION LLC	9728018 AA PAINT WSH TEMP ECON BLK GL
4618	862708	5	8.92	68767	NASCO EDUCATION LLC	9728018 CA PAINT WSH TEMP ECON BRN GL
4618	862708	6	50.08	68767	NASCO EDUCATION LLC	9729429 A GLUE ALL ELMERS GALLON
4618	862708	7	22.40	68767	NASCO EDUCATION LLC	9731497 A ORGANIZER PRTABLE YARN
4618	862708	8	70.72	68767	NASCO EDUCATION LLC	9719917 A PASTELS SARGNT OIL REG 432

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149492			405.20			
Check Number 149493						
1998	299966	1	140.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
Total for check number 149493			140.00			
Check Number 149494						
1998	TCEA FEB 18	0	320.54	63605	KELLIE SUE OWENS	TRV AUSTIN 2/6-2/8
Total for check number 149494			320.54			
Check Number 149495						
1998	MLG JAN 2018	0	18.58	65656	SHERI KATHRYN RASNAKE	MLG 1/12/18-1/31/18
Total for check number 149495			18.58			
Check Number 149496						
4618	259863	0	135.00	70243	PAMELA ROLLINS	REF HADLEY SKY RNCH
Total for check number 149496			135.00			
Check Number 149497						
1998	6969	1	423.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR STUDENTS ONLY
1998	6969	2	30.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR COACHES EMILY RUSSELL, HEATHER MOSS, KAT GORDON, CLANCEY KILCOYNE
Total for check number 149497			453.50			
Check Number 149498						
1998	KMS 4-5-18	0	25.00	66369	ORYN TREAD SHEFFIELD	REG KIM TARPENNING
Total for check number 149498			25.00			
Check Number 149499						
4618	556479	1	49.01	67305	MONYSITHA CHHENG	3 DOZED MIXED 2 DOZEN GLAZED 2 DOZEN CHOCOLATE
4618	556478	1	20.91	67305	MONYSITHA CHHENG	1 DOZEN MIXED 1 DOZEN CHOCOLATE 1 DOZEN GLAZED
Total for check number 149499			69.92			
Check Number 149500						
8658	172411	1	55.00	65951	E GROUP, INC,	253-0010 BINDER STAR EVENT 3-RING NOTEBOOK RED
Total for check number 149500			55.00			
Check Number 149501						
4618	FRHS 2/17/18	1	600.00	70126	JEFFREY SMITH	MIDDLE SCHOOL ONE ACT PLAY ADJUDICATOR FOR ONE ACT PLAY CONTEST ON FEBRUARY 17, 2018 AT FRHS
Total for check number 149501			600.00			
Check Number 149502						
2118	271183	1	54.66	48808	SODEXO, INC. & AFFILIATES	3735110- WHOLE GRAIN GOLD FISH CRACKERS 300/ .75 OZ
1998	271182	1	109.32	48808	SODEXO, INC. & AFFILIATES	ITEM# 3735110 GOLD FISH CRACKERS
1998	271182	2	90.58	48808	SODEXO, INC. & AFFILIATES	ITEM# 3766510 GOLD FISH PRETZEL CRACKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	271182	3	72.24	48808	SODEXO, INC. & AFFILIATES	ITEM #3730002 CRACKER CHEEZ ITS
1998	271182	4	20.76	48808	SODEXO, INC. & AFFILIATES	ITEM 1131088 WATER NESTLE
Total for check number 149502			347.56			
Check Number 149503						
4618	FRHS 2/17/18	1	600.00	70124	CYNTHIA SORELLE	MIDDLE SCHOOL ONE ACT PLAY ADJUDICATOR FOR ONE ACT PLAY CONTEST ON FEBRUARY 17, 2018 AT FRHS
Total for check number 149503			600.00			
Check Number 149504						
1998	MLG JAN 2018	0	113.96	69724	TERI DAWN STARKS-GRAVES	MLG 1/10/18-1/31/18
Total for check number 149504			113.96			
Check Number 149505						
4618	KHES 2/28/18	1	725.00	61970	RONDA J. TODD	CHECK REQUEST FOR VISITING AUTHOR, RONDA FRIEND TODD.
Total for check number 149505			725.00			
Check Number 149506						
4618	259864	0	55.00	70242	MIKE SWARTZER	REF CHAP FEE SKY RNCH
Total for check number 149506			55.00			
Check Number 149507						
4618	260493	0	100.00	70248	KIMBERLY SYLVESTER	REF ANDREW INST FEE
Total for check number 149507			100.00			
Check Number 149508						
1998	GNAVARRO MAR	0	265.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	REG GAMA NAVARRO 3/20
1998	JNAJERA MAR	0	340.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	REG JOSE NAJERA 3/20
Total for check number 149508			605.00			
Check Number 149509						
4618	CHS FEB 18	0	56.00	00007263	TEXAS ACADEMIC DECATHLON	CHS 7 HONOR CORDS
Total for check number 149509			56.00			
Check Number 149510						
8658	6721	0	3,375.00	00002123	TASSP	REG CHS CONF 4/14/18
Total for check number 149510			3,375.00			
Check Number 149511						
4618	89471	1	1,472.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GD 7.75 HOODED SWEATSHIRT GD FOR STUDENT ATHLETE USE ONLY
4618	89471	2	500.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SM0210 SM LONG SLEEVE TSHIRT FOR STUDENT ATHLETE USE ONLE
Total for check number 149511			1,972.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149512						
1998	33013	1	264.00	44130	PLANO SPORTS SOCCER, INC.	NIKE ZOOM PEGASUS 34 1/6.5, 2/10 COACHES SHOES JAMIE SIEGEL - SIZE 10 - 29741 SUSAN POFFENROTH - SIZE 10 - 14698 M"LEIGHA JONES - SIZE 6.5 -
1998	33013	2	192.00	44130	PLANO SPORTS SOCCER, INC.	COACHING SHOES NIKE STRUCTURE TRIAX SIZE 9 AND 13 ANTHONY CLARK - SIZE 9 KEITH KILLEBREW - SIZE 13
Total for check number 149512			456.00			
Check Number 149513						
1998	PANDREWS	0	280.00	52900	UNIVERSITY OF NORTH TEXAS	REG PAM ANDREWS 6/19
1998	LMOORE	0	280.00	52900	UNIVERSITY OF NORTH TEXAS	REG LYNSI MOORE 6/19
Total for check number 149513			560.00			
Check Number 149514						
2408	MLG FEB 2018	0	17.44	49535	REBECCA VASQUEZ	MLG 2/1/18-2/2/18
Total for check number 149514			17.44			
Check Number 149515						
1998	MLG JAN 2018	0	36.19	68549	DAVID RANDAL VASS	MLG 1/16/18-1/30/18
Total for check number 149515			36.19			
Check Number 149516						
2408	MLG JAN 2018	0	12.75	56481	WENHILMA PETERS	MLG 1/5/18-1/25/18
Total for check number 149516			12.75			
Check Number V13850						
2408	28521	1	150.00	00009584	CNP, SEAL TEX, INC.	MISC PART
2408	30012	1	60.00	00009584	CNP, SEAL TEX, INC.	6449-1/2 DOOR SEAL
2408	30012	2	88.00	00009584	CNP, SEAL TEX, INC.	LABOR
2408	28521	2	176.00	00009584	CNP, SEAL TEX, INC.	LABOR
2408	28521	3	35.00	00009584	CNP, SEAL TEX, INC.	TRIP IN
2408	30012	3	3.00	00009584	CNP, SEAL TEX, INC.	SUPPLIES
2408	30012	4	35.00	00009584	CNP, SEAL TEX, INC.	TRIP-IN
2408	28521	4	65.00	00009584	CNP, SEAL TEX, INC.	SHIPPING
Total for check number V13850			612.00			
Check Number V13851						
1998	0004720347IN	1	665.81	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13851			665.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13852						
1998	ARIN267158IO	1	468.00	62236	IMAGENET CONSULTING LLC	PROMETHEAN ACTIVE ARENA SPARE PEN SET
1998	CNIN276240IO	1	1,587.24	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1998	CNIN276240IO	1	103,040.29	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1998	CNIN276070IO	1	1,568.34	62236	IMAGENET CONSULTING LLC	OPEN PO FOR KCAL COPIER LEASES
1998	CNIN276240IO	2	14,127.66	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASES/USAGE
1998	CNIN276240IO	3	851.69	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASES/USAGE
1998	CNIN276240IO	4	38.32	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASES/USAGE
1998	CNIN276240IO	5	530.43	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1998	CNIN276240IO	6	64.74	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1998	CNIN276240IO	7	1,329.77	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1998	CNIN276240IO	8	2,188.15	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1998	CNIN276240IO	9	261.47	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1998	CNIN276240IO	10	113.49	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1998	CNIN276240IO	11	173.16	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE/USAGE
1998	CNIN276240IO	12	1,340.48	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASES/USAGE
Total for check number V13852			127,683.23			
Check Number V13853						
4618	05A95145	1	65.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC *NOT TO EXCEED \$500*
4618	05A91549	1	17.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** PURCHASING MUSIC FOR HMS CHOIR
4618	05A91788	1	76.90	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MID WINTER CONCERT MUSIC
4618	05A95643	1	5.50	00009210	J. W. PEPPER & SON, INC	FUNDS FOR MID WINTER CONCERT MUSIC
4618	05A96793	1	99.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC *NOT TO EXCEED \$500*
1998	05A96201	1	65.49	00009210	J. W. PEPPER & SON, INC	MUSIC FOR USE IN CLASS AT VISTA RIDGE ELEMENTARY
Total for check number V13853			331.86			
Check Number V13854						
1998	28973	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number V13854			1,224.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13855						
1998	INV001685666	1	592.70	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V13855			592.70			
Check Number V13856						
4618	400334	1	10.92	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC AND BAND SUPPLIES FOR KMS BAND CLASSES. JED MAUS-KMS BAND DIRECTOR.
Total for check number V13856			10.92			
Check Number V13857						
1998	565130	1	120.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTIES FOR PARKWOOD HILL PERFORMANCES OF HELLO SHAKESPEARE
Total for check number V13857			120.00			
Check Number V13858						
1998	90366	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	#24100-PCM - PREMIUM MATTE PAPER 170 GSM, 24" X 100"
1998	90366	2	13.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V13858			213.89			
Check Number V13859						
1998	55025	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1998	55275	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHEN DISTRICT WIDE.
1998	56004	1	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VRMS- MONTHLY PEST CONTROL GENERAL & RODENT
1998	55026	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH-MONTHLY PEST CONTROL GENERAL & RODENT
1998	55274	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V13859			3,264.00			
Check Number V13860						
1998	M6198093	1	241.78	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINES (1 SET OF 28) FOR SCHOOL YEAR 2017 - 2018
Total for check number V13860			241.78			
Check Number V13861						
1998	16531646	1	26.05	00001359	SCHOLASTIC INC	ITEM # ABL-945705 - 1001 ANIMALS TO SPOT, AN USBORNE BOOK
1998	16531646	2	3.71	00001359	SCHOLASTIC INC	ITEM # ABL-76971 - A REMAINDER OF ONE
1998	16531646	3	41.68	00001359	SCHOLASTIC INC	ITEM # ALEXANDER WHO USED TO BE RICH LAST SUNDAY
1998	16531646	4	17.84	00001359	SCHOLASTIC INC	ITEM # ABL-920709 - BATS ON PARADE
1998	16531646	5	35.68	00001359	SCHOLASTIC INC	ITEM # ABL-43771 - EATING FRACTIONS
1998	16531646	6	9.76	00001359	SCHOLASTIC INC	ITEM # ABL-956090 - MATH-TERPIECES: THE ART OF PROBLEM SOLVING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	16531646	7	22.30	00001359	SCHOLASTIC INC	ITEM # ABL-67298 - ONE HUNDRED HUNGRY ANTS
1998	16531646	8	44.60	00001359	SCHOLASTIC INC	ITEM # ABL-41109 - THE DOOR BELL RANG
1998	16531646	9	26.76	00001359	SCHOLASTIC INC	ITEM # ABL-993062 - OUT FOR THE COUNT
Total for check number V13861			228.38			
Check Number V13862						
1998	208119941609	1	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1543888 CALIFONE HEADPHONES - HUSH BUDDY EARMUFF - TIGER - HS-TI
1998	208119941610	1	32.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1277261 LAMINATING FILM 1.5ML 25" X 500' 1" C - SCHOOL SMART
1998	208119941594	1	18.18	00002046	SCHOOL SPECIALTY SUPPLY INC	9085723030 PAPER MOSAIC ASST PACK OF 10000 - SCHOOL SMART
1998	308102945880	1	7.45	00002046	SCHOOL SPECIALTY SUPPLY INC	059364 MARKER MR SKETCH SCENTED SET OF 12
1998	208119941609	2	114.18	00002046	SCHOOL SPECIALTY SUPPLY INC	357053 CERTIFICATES 8 1/2X11 CITIZENSHIP SET OF 30
1998	208119941610	2	54.96	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1998	208119941594	2	13.98	00002046	SCHOOL SPECIALTY SUPPLY INC	9085924030 POMS POMS 1/2 HOT COLORS SET OF 100
1998	308102945880	2	3.69	00002046	SCHOOL SPECIALTY SUPPLY INC	059949 FASTENER #3 3/4" BX/100 - SCHOOL SMART
1998	208119941594	3	5.04	00002046	SCHOOL SPECIALTY SUPPLY INC	9409848030 WIGGLE EYES PASTE ON 5MM SET OF 100
1998	208119941610	3	37.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1434788 TAPE PACKING 1.88X109YD.6 CLEAR MMM3350L6 PACK OF 6
1998	208119941609	3	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1543887 CALIFONE HEADPHONES - HUSH BUDDY EARMUFF - PANDA - HS-PA
1998	308102945880	3	16.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1438680 LAMINATING POUCHES - THERMAL - SCOTCH - CLEAR 8.9X11.4 - PACK OF 100
1998	208119941610	4	7.33	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1998	208119941609	4	52.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1475508 AWARD RECOGNITION FOCUS HONOR ROLL 8 1/2X11 25/PKG 2503
1998	308102945880	4	37.04	00002046	SCHOOL SPECIALTY SUPPLY INC	091446 WIPES CLOROX DISINFECTING FRESH 75 CT CASE OF 6
1998	208119941609	5	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1569331 BATTERY COIN LITHIUM 3V EVE2032BPA
1998	308102945880	5	6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	084887 FOLDER 2PKT W/FASTNRS BLUE PACK OF 25 - SCHOOL SMART
1998	308102945880	6	6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	084889 FOLDER 2PKT W/FASTNRS GREEN SCHOOL SMART PACK OF 25
1998	308102945880	7	16.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1467942 HOOK AND LOOP COINS 3/4 INCH WHITE PACK OF 200
1998	308102945880	8	18.13	00002046	SCHOOL SPECIALTY SUPPLY INC	333220 BOOK DAILY WORD PROBLEMS GR 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102945880	9	18.13	00002046	SCHOOL SPECIALTY SUPPLY INC	333221 BOOK DAILY WORD PROBLEMS GR 4
1998	308102945880	10	18.13	00002046	SCHOOL SPECIALTY SUPPLY INC	076869 BOOK DAILY WORD PROBLEMS GR 2
1998	308102945880	11	22.28	00002046	SCHOOL SPECIALTY SUPPLY INC	036975 RING BOOK NCKL 1" PACK OF 100 - SCHOOL SMART
1998	308102945880	12	4.47	00002046	SCHOOL SPECIALTY SUPPLY INC	059952 FASTENER #4 1" BX/100 - SCHOOL SMART
1998	308102945880	13	3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	059946 FASTENER #2 1/2" BX/100 - SCHOOL SMART
Total for check number V13862			547.72			
Check Number V13863						
1998	PSI000121185	1	100.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	BATTERY FOR GAS-POWERED ST SPORT II EZ GO GOLF CART
1998	PSI000121185	2	3.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	BSF - BATTERY SALES FEE
Total for check number V13863			103.00			
Check Number V13864						
1958	3369196047	1	110.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25" x 30",White, 8/Pack (559VAD8PK)
1998	3369196051	1	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1667998 Sharpie Paint Marker, Oil Base, Medium Point, White
1998	3368617499	1	2,634.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES FOR CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3368617497	1	2,351.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN: MARTINA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3368617500	1	2,625.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3369196007	1	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	044451 Veridian Healthcare SmartHeart Pulse Oximeter
1998	3369196053	1	56.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1944412 Avery Laser Printer White Shipping Labels; 5.5" x 8.5", Rectangle, Laser/Inkjet, 2 per Sheet, 500/Bx
1958	3369196047	2	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3369196051	2	34.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896657 Sharpie Oil-based Paint Marker, Medium, Metallic Gold and Silver, 2/pk (34968PP)
1998	3369196053	2	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780938 Staples Hype Tank-style Highlighters, Purple, 12pk
1958	3369196047	3	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806574 ACCO Loose Leaf Rings, Silver, 2" size, 50/Pk
1998	3369196051	3	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049023 Sharpie Accent Highlighter, Chisel Tip, Blue, 12/pk (25010)
1998	3369196053	3	58.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MLL44020335 Guardian Mats Pro Top Anti-Fatigue Mat, Black, 2' x 3'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1958	3369196047	4	53.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Electro Pop Limited Edition Permanent Markers, Fine Point, Assorted Colors, 24/Pack (31993PP)
1998	3369196053	4	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452742 Staples Medium Sit to Stand Adjustable Desk Riser, 35"
1998	3369196051	4	21.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780938 Staples Hype Tank-style Highlighters, Purple, 12pk
1958	3369196047	5	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx
1998	3369196051	5	44.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HWLRWS51032 Honeywell Adjustable Face Shield - 1Each - Clear
1958	3369196047	6	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949970 Scotch Colored Duct Tape, Pearl White
1958	3369196047	7	18.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508638 Scotch Duct Tape, Transparent, 1.88"x20 Yards
1958	3369196047	8	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Tape Brand Colored Duct Tape, Neon Green
1958	3369196047	9	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240 Duck Tape Brand Colored Duct Tape, Yellow
1958	3369196047	10	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915235 Duck Colored Duct Tape, Purple
1958	3369196047	11	50.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1958	3369196047	12	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153874 Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"
1958	3369196047	13	61.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1958	3369196047	14	17.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027474 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 20/Pack (31294)
1958	3369196047	15	13.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831099 Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box
1958	3369196047	16	51.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460189 Masterpiece Studios Parchment Certificates, Gold Border, 100 Sheets Per Pack
1958	3369196047	17	88.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005400 Brother Genuine DR630 Original Drum Unit
1958	3369196047	18	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005410 Brother Genuine TN630 Black Original Laser Toner Cartridge
Total for check number V13864			8,827.87			
Check Number V13865						
1998	32167	1	29.96	42492	SWEET PIPES INC***USE VENDOR 70936*	ITEM YRS-20BB BLUE-YAMAHA TRANSLUCENT SOP REC
1998	32167	2	29.96	42492	SWEET PIPES INC***USE VENDOR 70936*	ITEM YRS-20BG GREEN-YAMAHA TRANSLUCENT SOP REC
1998	32167	3	29.96	42492	SWEET PIPES INC***USE VENDOR 70936*	ITEM YRS-20BP PINK-YAMAHA TRANSLUCENT SOP REC
1998	32167	99	11.95	42492	SWEET PIPES INC***USE VENDOR 70936*	ESTIMATED SHIPPING/HANDLING
Total for check number V13865			101.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13866						
1998	323982	1	65.89	66276	THERAPY SHOPPE, INC.	GG4526 SQUEEEEEEZ PANIC PETE
1998	323982	2	76.89	66276	THERAPY SHOPPE, INC.	SS7603 BUBBLING TURTLE GEL TIMER
1998	323982	3	21.89	66276	THERAPY SHOPPE, INC.	GG4446 HEART-SHAPED SQUEEZE BALL
1998	323982	4	65.89	66276	THERAPY SHOPPE, INC.	SS7386 I SPY WONDER TUBE
1998	323982	5	43.89	66276	THERAPY SHOPPE, INC.	SS7591 CRUNCHY FIDGET BALL
1998	323982	6	27.45	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V13866			301.90			
Check Number V13867						
1998	WPS-200788	1	200.00	00002130	MANSON WESTERN CORPORATION	#W-462B - DP-3 PARENT/CAREGIVER CHECKLIST FORM (PACK OF 25)
1998	WPS-200788	2	20.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V13867			220.00			
Check Date	2/26/2018					
Check Number 149517						
4618	20530	0	1,235.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	BCI ENTRY FEE 3/1/18
Total for check number 149517			1,235.00			
Check Number 149518						
4618	TMI 3-1-18	0	1,438.80	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	TMI CHOIR 3-1-18
Total for check number 149518			1,438.80			
Check Number 149519						
8678	BB FEB 18	0	57.62	61267	BARBARA ANN BARNES	RMB FRHS SUNSHINE
Total for check number 149519			57.62			
Check Number 149520						
1998	267059	2	78.00	66004	BELL'S MUSIC SHOP, INC.	BDC28 28 BASS DRUM COVER
1998	267059	3	72.00	66004	BELL'S MUSIC SHOP, INC.	BDC24 24 BASS DRUM COVER
1998	267059	4	72.00	66004	BELL'S MUSIC SHOP, INC.	BDC22 22 BASS DRUM COVER
1998	267059	5	72.00	66004	BELL'S MUSIC SHOP, INC.	BDC20 20 BASS COVER
1998	267059	6	72.00	66004	BELL'S MUSIC SHOP, INC.	DBC16 16 BASS COVER
1998	267059	7	410.00	66004	BELL'S MUSIC SHOP, INC.	QDC4D TENOR COVER
1998	267059	8	432.00	66004	BELL'S MUSIC SHOP, INC.	SNC14 SNARE COVER
1998	267059	9	1,427.00	66004	BELL'S MUSIC SHOP, INC.	MB-8328AWCSHCBI 28 BASS, CHRM HARDWARE, CARRIER, STAND, CASE, COVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	267059	10	1,320.00	66004	BELL'S MUSIC SHOP, INC.	MB-8324AWCSCBI 24" BASS, CHRM HARDWARE, CARRIER, STAND, CASE
1998	267059	11	1,224.00	66004	BELL'S MUSIC SHOP, INC.	MB-8322AWCSCBI 22' BASS, CHRM HARDWARE, STAND, CARRIER, CASE
1998	267059	12	1,181.00	66004	BELL'S MUSIC SHOP, INC.	MB-8320AWCSCBI 20' BASS, CHRM HARDWARE, CARRIER, STAND, CASE
1998	267059	13	1,181.00	66004	BELL'S MUSIC SHOP, INC.	MB-8318AWCSCBI 18" BASS DRUM, CHRM HARDWARE, CARRIER, STAND, CASE
1998	267059	14	1,099.00	66004	BELL'S MUSIC SHOP, INC.	MB-8316AWCSCBI 16' BASS, CHRM HARDWARE, CARRIER, STAND, CASE
1998	267059	15	10,390.00	66004	BELL'S MUSIC SHOP, INC.	MQT-60234AWCSHI 6-10-12-13-14 TENORS, CHRM HARDWARE, CARRIER, STAND, CASE
1998	267059	16	10,600.00	66004	BELL'S MUSIC SHOP, INC.	MS-9314CHAWCSHI 14" SNARE, CHROME HARDWARE, CARRIER, STAND, CASE
Total for check number 149520			29,630.00			
Check Number 149521						
8678	MB FEB 18	0	36.55	70213	MELISSA GAYLE BENJAMIN	RMB VRM SUNSHINE
Total for check number 149521			36.55			
Check Number 149522						
1998	FRHS 2-9-18	0	157.50	68241	MARK BLAIR	FRHS BBALL SECURITY
Total for check number 149522			157.50			
Check Number 149523						
1998	022230	1	600.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
Total for check number 149523			600.00			
Check Number 149524						
4618	KISD 2-10-18	0	250.00	70201	JOSHUA R BROWN	KISD VOCAL SOLO 2/10
Total for check number 149524			250.00			
Check Number 149525						
4618	VRM FEB 18	0	2,030.80	64320	JACKIE LEE HAYSLIP	VRMS CHOIR FNDRSR
Total for check number 149525			2,030.80			
Check Number 149527						
1998	8800257089B8	1	1,265.49	61100	CITIBANK, N.A	ROOMS AT MOODY GARDENS HOTEL, 3 NIGHTS, 9% TAX
1998	8800257089B8	1	843.66	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR TRISHA BAUGHMAN AND KELSEY EASTERLING , DAVID KERSH AND JOSH HELMES TO ATTEND TETA CONVENTION IN GALVESTON JANUARY 24-27, 2018
1998	8800257089B8	1	649.64	61100	CITIBANK, N.A	HOTEL FOR ANN ACCAS, TRE JOHN, JOSH HARRIMAN, & SARAH DEVITO TO ATTEND TX EDUCATIONAL THEATRE ASSOC. CONVENTION JAN. 25-27, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089B8	1	782.51	61100	CITIBANK, N.A	HOTEL FOR DR. GENA KOSTER IN AUSTIN TO ATTEND TASA MID-WINTER CONFERENCE WHICH TAKES PLACE JANUARY 28, 2018 - JANUARY 31, 2018. (FOUR NIGHTS)
1998	8800257089B8	1	491.60	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR RHONDA DOMINGUEZ TO ATTEND IMS LEARNING IMPACT 2018 IN BALTIMORE, MD
1998	8800257089B8	1	235.44	61100	CITIBANK, N.A	CROWNE PLAZA HOTEL FOR IVY FOSS TO ATTEND TAAE CONFERENCE JAN 31- 2/2/2018
1998	8800257089B8	1	294.40	61100	CITIBANK, N.A	AMERICAN AIRLINES FLIGHT FOR MARJORIE MARTINEZ TO ATTEND THE COLLEGE BOARD "DREAM DEFERRED" CONFERENCE, HOUSTON, TEXAS, MARCH 18-20, 2018
1998	8800257089B8	1	1,498.28	61100	CITIBANK, N.A	COURTYARD BY MARRIOTT, LODGING FOR AARON RISTER TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN, TX 1/28/18 - 1/31/18
1998	8800257089B8	1	1,026.94	61100	CITIBANK, N.A	COURTYARD BY MARRIOTT, LODGING FOR JOE GRIFFIN TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN, TX 1/28/18 - 1/31/18
1998	8800257089B8	1	449.30	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR CINDY KIM AND JENNIFER CAMPBELL TO ATTEND NCTM CONFERENCE IN WASHINGTON DC, APRIL 25-28, 2018
1998	8800257089B8	1	422.25	61100	CITIBANK, N.A	RETURN FLIGHT FOR KELLER ISD BAND AND CHOIR DIRECTORS ATTENDING TMEA STATE CONVENTION IN SAN ANTONIO
1998	8800257089B8	1	305.80	61100	CITIBANK, N.A	RESERVATION FOR CINDY LOTTON, TASA MID WINTER, JAN 29, 2018, AUSTIN, TX
1998	8800257089B8	1	284.00	61100	CITIBANK, N.A	MARRIOTT DOWNTOWN-HOTEL FOR RODRIGO CANO FOR THE NATIONAL TITLE 1 CONFERENCE, FEB. 7-11, 2018 PHILIDELPHIA PA
1998	8800257089B8	1	491.60	61100	CITIBANK, N.A	JEFF BRADLEY ATTENDING IMS GLOBAL LEARNING IMPACT LEADERSHIP INSTITUTE MAY 21-24, 2018, BALTIMORE, MD
1998	8800257089B8	1	843.66	61100	CITIBANK, N.A	HOTEL ROOMS AT MOODY GARDENS FOR KIM BLANN, MISSY ARNOLD, AND DAVID WRIGHT
1998	8800257089B8	1	874.78	61100	CITIBANK, N.A	HOTEL RESERVATION FOR CINDY LOTTON FOR NSBA ADVOCACY INSTITUTE, WASHINGTON, D.C., FEB 4-6, 2018
1998	8800257089B8	1	421.83	61100	CITIBANK, N.A	HOTEL FOR THE TIMBERCREEK HS HOSA STUDENTS /ADVISOR / BUS DRIVER TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE / COMPETITION IN COPPERAS COVE, TX ON FEB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089B8	1	1,406.10	61100	CITIBANK, N.A	HOTEL FOR THE CENTRAL HS HOSA STUDENTS / ADVISORS TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE IN COPPERAS COVE, TX ON FEB 2-3, 2018
1998	8800257089B8	1	2,530.98	61100	CITIBANK, N.A	HOTEL FOR KELLER HS HOSA STUDENTS / ADVISORS / BUS DRIVERS TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE IN COPPERAS COVE, TX ON FEB 2-3, 2018
1998	8800257089B8	1	349.12	61100	CITIBANK, N.A	HOTEL FOR JESSICA DODSON AND LISA ROGERS TO ATTEND TASBO WORKSHOP FOR NEW SUPERVISORS ON FEB 1-2, 2018 IN AUSTIN, TX
1998	8800257089B8	1	1,663.34	61100	CITIBANK, N.A	HOTEL FOR FOSSIL RIDGE HS HOSA STUDENTS / ADVISORS / BUS DRIVER TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE IN COPPERAS COVE, TX ON FEB 2-3, 2018
1998	8800257089B8	1	1,026.58	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN, TEXAS, JANUARY 28-31, 2018
8658	8800257089B8	1	803.27	61100	CITIBANK, N.A	6 STUDENT ROOMS X ONE NIGHT X \$144 X 9% CITY TAXES; NON SMOKING 2 QUEEN BEDS CONFIRMATION 90654911, 93800991, 93014239, 93800607, 95111263, 92489855, 90392735
4618	8800257089B8	1	412.02	61100	CITIBANK, N.A	HOTEL FOR PANNO & HOOPER TO ATTEND TDEA CONVENTION
2118	8800257089B8	1	680.00	61100	CITIBANK, N.A	MARRIOTT DOWNTOWN-HOTEL FOR RODRIGO CANO FOR THE NATIONAL TITLE 1 CONFERENCE, FEB. 7-11, 2018 PHILIDELPHIA PA
2118	8800257089B8	1	964.00	61100	CITIBANK, N.A	MARRIOTT DOWNTOWN - HOTEL FOR VICTORIA MILES AND ELEANOR ADKINS WEBB FOR THE NATIONAL TITLE 1 CONFERENCE, FEBRUARY 7-11,2018, PHILADELPHIA, PA
1998	8800257089B8	2	146.19	61100	CITIBANK, N.A	PARKING COURTYARD MARRIOTT FOR 3 NIGHTS
1998	8800257089B8	2	64.40	61100	CITIBANK, N.A	VALET PARKING FOR 2 VEHICLES FOR 2 NIGHTS
1998	8800257089B8	2	491.60	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR CLINT MEHTA TO ATTEND IMS LEARNING IMPACT 2018 IN BALTIMORE, MD
1998	8800257089B8	2	70.36	61100	CITIBANK, N.A	VALET PARKING FOR FOUR NIGHTS (\$32 PER NIGHT)
8658	8800257089B8	2	124.58	61100	CITIBANK, N.A	1 COACHES ROOM X ONE NIGHT X \$134 X 9% CITY TAXES CONFIRMATION 93800991 ZD427927300 RQ NON-SMOKING 2 QUEEN BEDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089B8	3	21.18	61100	CITIBANK, N.A	ADDITIONAL SALES TAX/FEEES NOT INCLUDED IN NIGHTLY RATE ***NOT TO INCLUDE INCIDENTALS**
8658	8800257089B8	3	115.28	61100	CITIBANK, N.A	1 CHARTER BUS DRIVER X ONE NIGHT X\$124 X 9% CITY TAXES CONFIRMATION 93801151 ZD427927300 RQ NON-SMOKING KING
Total for check number 149527			22,050.18			
Check Number 149528						
1998	6602581	1	452.31	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 2000.00 TO CLAMPITT FOR PAPER AND VINYL AND OTHER GRAPHICS/PRINTING SUPPLIES
Total for check number 149528			452.31			
Check Number 149529						
1998	5158300100	1	110.49	00017745	U.S. TOY CO., INC.	ITEM #CPX-946 HARDWOOD DOLL HOUSE FURNITURE
1998	5158300100	2	42.48	00017745	U.S. TOY CO., INC.	ITEM #DEL-106 SHAPE IT SAND
1998	5158300100	99	27.00	00017745	U.S. TOY CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 149529			179.97			
Check Number 149530						
8678	JC FEB 18	0	92.56	69906	JENNIFER RAE COTHRIN	RMB VRMS SUNSHINE
Total for check number 149530			92.56			
Check Number 149531						
1998	A306160	0	95.00	62748	CHRISTOPHER DAVILA	TSMS BBALL TOURN
Total for check number 149531			95.00			
Check Number 149532						
8658	2231	1	250.00	65743	MATTHEW DOOLEY	CONTRACTED SERVICES 12/20/17 - 05/30/18
8658	2230	1	250.00	65743	MATTHEW DOOLEY	CONTRACTED SERVICES 12/20/17 - 05/30/18
Total for check number 149532			500.00			
Check Number 149534						
4618	91530368	0	325.44	64327	DURHAM SCHOOL SERVICES, L.P.	HMS JAN 2018
4618	91530246	0	76.76	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS JAN 2018
4618	91530390	0	43.87	64327	DURHAM SCHOOL SERVICES, L.P.	NDLC JAN 2018
4618	91530377	0	336.02	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS JAN 2018
4618	91514671	0	18.00	64327	DURHAM SCHOOL SERVICES, L.P.	KISD NOV 2017
4618	91530162	0	255.70	64327	DURHAM SCHOOL SERVICES, L.P.	BPE JAN 2018
4618	91530409	0	432.90	64327	DURHAM SCHOOL SERVICES, L.P.	TMI JAN 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	91530407	0	708.36	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS JAN 2018
4618	91530394	0	290.59	64327	DURHAM SCHOOL SERVICES, L.P.	KMS JAN 2018
1998	91530410	0	1,880.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH JAN 2018
1998	91530799	0	2,691.80	64327	DURHAM SCHOOL SERVICES, L.P.	KISD PEAKS JAN 2018
1998	91530270	0	1,034.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH JAN 2018
1998	91530380	0	1,034.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH JAN 2018
1998	91530396	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH JAN 2018
1998	91530373	0	1,222.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH JAN 2018
1998	91530408	0	1,880.00	64327	DURHAM SCHOOL SERVICES, L.P.	TMS ATH JAN 2018
1998	91530430	1	15,894.91	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91530440	1	2,225.40	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91530419	1	496,281.72	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91530424	2	5,930.88	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91530434	2	26,470.90	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91530421	2	295,525.12	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91530428	3	65,253.17	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE
1998	91530426	4	6,977.14	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-2018 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149534			927,916.68			
Check Number 149535						
1998	EW FEB 18	0	131.00	51956	ELIZABETH ANN WIDMANN	RMB ELS CERT REG
Total for check number 149535			131.00			
Check Number 149536						
1998	A306161	0	95.00	60391	TODD C. ETLER	TSMS BBALL TOURN
Total for check number 149536			95.00			
Check Number 149537						
1998	2123196	1	946.60	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES SERVICES & REPAIRS TO OUTSIDE LIGHTING. DISTRICT WIDE.
1998	2117061	1	598.50	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 149537			1,545.10			
Check Number 149538						
4618	3218	0	1,428.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	FT LSE 168ST 36CHAP
4618	3218	0	306.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	MARCH 2, 2018
Total for check number 149538			1,734.00			
Check Number 149539						
4618	HMS 3-7-18	0	3,150.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	FT HMS 3/7/18
Total for check number 149539			3,150.00			
Check Number 149540						
1998	A249536	0	85.00	69009	ESTHER GOMEZ	CHS V BRNWD SOFTBALL
Total for check number 149540			85.00			
Check Number 149541						
4618	A302454	0	105.00	70228	CONNOR L HAWKINS	FRHS WRESTLING REF
4618	A294674	0	80.00	70228	CONNOR L HAWKINS	FRHS V CARROLL WREST
Total for check number 149541			185.00			
Check Number 149542						
1998	148032-C	1	-139.03	67426	HIGH POINT SANITARY SOLUTIONS	PAL-047 CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET 2017-2018 SCHOOL YEAR
1998	150221	1	395.92	67426	HIGH POINT SANITARY SOLUTIONS	PAL-047 CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET 2017-2018 SCHOOL YEAR
Total for check number 149542			256.89			
Check Number 149543						
4618	2140825	1	80.65	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: CHAINS, LOCKS WATCH BATTERIES ETC.
Total for check number 149543			80.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149544						
1998	021518	1	199.00	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT FOR DISTRICT WIDE REPAIRS
1998	2971701	1	287.48	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS
Total for check number 149544			486.48			
Check Number 149545						
1998	A265466	0	75.00	56458	BECKY HORNISHER	CHS V HALTOM SOCCER
Total for check number 149545			75.00			
Check Number 149546						
1998	LSMITH 18-19	0	12.53	56589	INDOOR AIR QUALITY ASSOCIATION	LEPAULA SMITH 19273
1998	LSMITH 18-19	0	62.47	56589	INDOOR AIR QUALITY ASSOCIATION	MEM 5/1/18-4/30/19
Total for check number 149546			75.00			
Check Number 149547						
1998	450015	1	194.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
8658	487214	1	47.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, BAKERY ITEMS, SERVING ITEMS, PAPER PRODUCTS, DECORATIONS, DRINKS ETC.
8658	485274	1	107.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, BAKERY ITEMS, SERVING ITEMS, PAPER PRODUCTS, DECORATIONS, DRINKS ETC.
1998	208252	1	20.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 250.00 FOR ITEMS SUCH AS BAGGIES, MILK, SALT, SUGAR, VANILLA,
Total for check number 149547			370.19			
Check Number 149548						
1998	180120180157	0	374.00	00014728	LEARNING FORWARD TEXAS	REG SARRA SMITH
1998	180120180158	0	374.00	00014728	LEARNING FORWARD TEXAS	REG KRISTI HERROLD
Total for check number 149548			748.00			
Check Number 149549						
4618	LES 3-6-18	0	581.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	FT LES 3/6/18
Total for check number 149549			581.00			
Check Number 149550						
4618	259789	0	89.00	70234	YUNI MACDONALD	REF AP EXAM SEAN
Total for check number 149550			89.00			
Check Number 149551						
1998	A249537	0	85.00	70232	JOHN MARTIN	CHS V BRNWD SFTBALL
Total for check number 149551			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149552						
1998	A249555	0	85.00	45432	WILLIAM MCDOWELL	CHS V WEATHERFORD BB
Total for check number 149552			85.00			
Check Number 149553						
8678	MK FEB 18	0	10.92	48846	MICHAEL W KREIS	RMB FRHS SUNSHINE
Total for check number 149553			10.92			
Check Number 149554						
4618	IES 5-21-18	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	DEP IES 5/21/18
4618	FHMS 5-21-18	0	450.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FHMS ENT FEE 5/21/18
Total for check number 149554			600.00			
Check Number 149555						
1998	A249553	0	85.00	49563	DERRICK PERRY	CHS V WEATHERFORD BB
Total for check number 149555			85.00			
Check Number 149556						
8678	SR FEB 18	0	18.99	65656	SHERI KATHRYN RASNAKE	RMB VRM SUNSHINE
Total for check number 149556			18.99			
Check Number 149557						
8678	DR FEB 18	0	42.67	00017424	DEBORAH G RIGGS	RMB TMI SUNSHINE
Total for check number 149557			42.67			
Check Number 149558						
1998	A249544	0	165.00	68614	JUAN RUBAYO	CHS V WEATHERFORD BB
Total for check number 149558			165.00			
Check Number 149559						
4618	FHMS JAN 18	0	42.00	64005	MARY REYES SANCHEZ	FHMS 1/8/18-1/29/18
Total for check number 149559			42.00			
Check Number 149560						
1998	A249550	0	165.00	69930	KEINDRA SCOTT	CHS V WEATHERFORD BB
Total for check number 149560			165.00			
Check Number 149561						
1998	A249552	0	85.00	61527	ARNOLD SHIELDS	CHS V WEATHERFORD BB
Total for check number 149561			85.00			
Check Number 149562						
4618	555942	1	14.39	67305	MONYSITHA CHHENG	1 DOZEN GLAZED 1 DOZEN MIX
Total for check number 149562			14.39			
Check Number 149563						
4618	271184	1	220.80	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1000.00 TO SODEXO FOR SNACK ITEMS TO SELL IN SCHOOL STORE COOKIES, CHIPS, POPCORN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149563			220.80			
Check Number 149564						
4618	KHS DRILL 18	1	656.50	60695	STAR SPORTS KELLER, LLC	DT6000 - 1 COLOR PRINT, FRONT
Total for check number 149564			656.50			
Check Number 149565						
8658	CHS 2-24-18	0	140.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS 7 STUCO 2/24/18
Total for check number 149565			140.00			
Check Number 149566						
2408	VSOLLENBERGE	0	250.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	VANDA SOLLENBERGER
2408	TPOWELL	0	250.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	THERESE POWELL
2408	THUTCHINS	0	250.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	TRECINA HUTCHINS
2408	GWOLFF	0	250.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	GAIL WOLFF
2408	KOBRIEN	0	250.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	KRIS OBRIEN
Total for check number 149566			1,250.00			
Check Number 149567						
4618	73307	1	231.25	59500	THE MLD GROUP LLC	QUOTE 229351 25 BAGS LOW FIRE WHITE CLAY
4618	73307	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 149567			256.25			
Check Number 149568						
1998	13426	1	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TEXAS SCHOOL SAFETY CENTER CONFERENCE REGISTRATION FOR: KYLE CAMPBELL JUNE 10-15, 2018 CORPUS CHRISTI, TX INVOICE #13426
1998	14925	1	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 BAYFRONT OMNI HOTEL, CORPUS CHRISTI. REGISTRATION FOR: COLE WATSON
1998	14937	2	325.00	53014	TEXAS STATE UNIVERSITY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 BAYFRONT OMNI HOTEL, CORPUS CHRISTI. REGISTRATION FOR: DON LEE
Total for check number 149568			975.00			
Check Number 149569						
1998	108544	1	117.13	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORM BY KCAL STUDENTS
Total for check number 149569			117.13			
Check Number 149570						
4618	2105	1	104.50	00020556	SAM GROUP, LP	KISD BATTLE OF THE BOOKS 2017 T-SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2298	1	414.00	00020556	SAM GROUP, LP	MENS COTTON CREW 3600 , COLOR: MIDNIGHT NAVY SIZES: S/1, M/14, L/6, XL/2
1998	2298	2	40.00	00020556	SAM GROUP, LP	MEN'S COTTON LONG-SLEEVE CREW N3601 COLOR: MIDNIGHT NAVY SIZES: XL/2
1998	2298	3	437.00	00020556	SAM GROUP, LP	GYM BAG A312 COLOR: COLL NAVY/GREY
1998	2298	4	540.00	00020556	SAM GROUP, LP	PORT AUTHORITY MICROFEELEE 1/2 ZIP PULLOVER F224 COLOR: TRUE NAVY SIZES: S/1, M/12, L/30
1998	2298	5	96.00	00020556	SAM GROUP, LP	PORT AUTHORITY MICROFLEECE JACKET, F223 COLOR: TRUE NAVY SIZES: M/1, XL/2
Total for check number 149570			1,631.50			
Check Number 149571						
1998	18768	1	1,528.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
Total for check number 149571			1,528.75			
Check Number 149572						
4618	FHMS JAN 18	0	150.00	69951	ABBY TRAYLOR	FHMS 1/17/18-1/25/18
Total for check number 149572			150.00			
Check Number 149573						
2408	61100278-00	1	178.20	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 149573			178.20			
Check Number 149574						
1998	106629524	1	149.00	00016411	UNIVERSITY OF CENTRAL OKLAHOMA	NATIONAL TORNADO SUMMIT REGISTRATION FOR KYLE CAMPBELL FEBRUARY 26-28, 2018 OKLAHOMA CITY, OK INVOICE # 2077070-106629524
1998	106630284	2	149.00	00016411	UNIVERSITY OF CENTRAL OKLAHOMA	NATIONAL TORNADO SUMMIT REGISTRATION FOR THOMAS ALUMBAUGH FEBRUARY 26-28, 2018 OKLAHOMA CITY, OK INVOICE # 2077070-106629524
1998	CANCEL BM	3	50.00	00016411	UNIVERSITY OF CENTRAL OKLAHOMA	CANCELLATION FEE FOR BARBARA MCKINNEY
1998	CANCEL DL	4	50.00	00016411	UNIVERSITY OF CENTRAL OKLAHOMA	CANCELLATION FEE FOR DANIEL LANCASTER
Total for check number 149574			398.00			
Check Number 149575						
1998	A306163	0	95.00	00023390	KEVIN VORPAHL	TSMS BBALL TOURN
Total for check number 149575			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149576						
1998	00826	1	118.20	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 149576			118.20			
Check Number 149577						
8658	KHS 12/9	1	250.00	68467	ADAM WILSON	CONTRACTED SERVICES 11/17/17 - 05/03/18
Total for check number 149577			250.00			
Check Number 149578						
1998	A295178	0	75.00	68873	KYLON WILSON	CHS V HALTOM SOCCER
Total for check number 149578			75.00			
Check Number 149579						
4618	SVE 4-4-18	0	869.50	43063	YMCA OF METROPOLITAN FORT WORTH	DEP SVE CMP CART 4/4
Total for check number 149579			869.50			
Check Number V13868						
1998	41204	1	1,380.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	41297	1	1,860.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	41235	1	980.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V13868			4,220.00			
Check Number V13869						
1998	ARIN267740IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN267710IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN267526IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN267378IO	1	44.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN267262IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN267945IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN266979IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN267355IO	1	216.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V13869			908.90			
Check Number V13870						
1998	05A97324	1	41.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR INDIAN SPRINGS MIDDLE SCHOOL CHOIR
1998	05A97324	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13870			49.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13871						
4618	W3800569BF	0	1,875.13	00005486	SCHOLASTIC BOOK FAIRS INC	PGE BOOK FAIR
Total for check number V13871			1,875.13			
Check Number V13872						
1998	308102946298	1	61.81	00002046	SCHOOL SPECIALTY SUPPLY INC	1534715 PACKS WARMING HAND EGO16990 PACK OF 80
1998	308102947287	1	53.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1387585 VEST WEIGHTED SOFT SMALL - BLUE
1998	308102947286	1	37.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1543182 KORDY GIRAFFE
1998	308102947287	2	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	024969 ORAL PRODUCT KNOBBY TUBE - 1 EA
1998	308102946298	2	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1497494 DIPLOMA GENERAL PACK OF 30
1998	308102947286	2	43.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1543183 WEIGHTED TURTLE
1998	308102947287	3	24.24	00002046	SCHOOL SPECIALTY SUPPLY INC	020499 FIDGET GRABITZ ABILITATIONS SET OF 3
1998	308102947286	3	79.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1543185 WEIGHTED BULLDOG
1998	308102946298	3	16.57	00002046	SCHOOL SPECIALTY SUPPLY INC	035462 TAPE STICKY BACK COINS .75IN BEIGE VEK90140 PACK OF 200
1998	308102947287	4	37.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1284903 SCOOTER BOARD BALL BEARING WHEELS 16" BLUE
1998	308102946298	4	7.45	00002046	SCHOOL SPECIALTY SUPPLY INC	059364 MARKER MR SKETCH SCENTED SET OF 12
1998	308102947286	4	63.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1586649 WEIGHTED BULLDOG - LARGE 5 LB
1998	308102947287	5	28.59	00002046	SCHOOL SPECIALTY SUPPLY INC	009995 SEAT INFLATABLE MOVIN SIT JR.
1998	308102947286	5	37.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1577259 KORDY MOOSE -WEIGHTED
1998	308102947286	6	37.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1577260 KORDY ELEPHANT - WEIGHTED
1998	308102947287	6	100.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1586654 RESISTANCE TUNNEL
1998	308102947286	7	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1576227 TWIDDLE CAT - CHOCOLATE
1998	308102947286	8	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1576229 TWIDDLE PUP
1998	308102947286	9	13.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1301881 CALIFONE HEARING PROTECTOR-HEARING SAFE-HS50
Total for check number V13872			768.10			
Check Number V13873						
1998	3368571045	1	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3368571045	2	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163485 Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk
Total for check number V13873			23.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13874						
1998	LROGERS18-19	0	116.60	00007632	TASBO	5/1/18-4/30/19
1998	LROGERS18-19	0	23.40	00007632	TASBO	MEM LISA ROGERS
Total for check number V13874			140.00			
Check Number V13875						
1998	3857353	1	479.25	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
1998	38707149	1	1,575.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KHS 2 CARRIER CHILLERS.
1998	3857400	1	112.31	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
1998	38670149	1	-2,844.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KHS 2 CARRIER CHILLERS.
1998	38710122	1	1,575.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KHS 2 CARRIER CHILLERS.
1998	38499993	1	1,506.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KHS 2 CARRIER CHILLERS.
Total for check number V13875			2,403.56			
Check Number V13876						
1998	829 2500667	1	500.73	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V13876			500.73			
Check Number V13877						
1998	SI1570902	1	20.69	00003175	WEST MUSIC COMPANY	750331 - RAPCO MP20 CABLE MIC 20 FT HI Z MIC
Total for check number V13877			20.69			
Check Number V13878						
1998	110227	1	322.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	110259	1	196.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13878			518.00			
Check Date	2/27/2018					
Check Number 149580						
1998	TZARING 18	0	230.00	46056	ACADEMIC LANGUAGE THERAPY ASSOC	TARA ZARING 4/27/18
1998	BEDWARDS 18	0	165.00	46056	ACADEMIC LANGUAGE THERAPY ASSOC	BRANDY EDWARDS 4/27
1998	ETRUJILLO 18	0	255.00	46056	ACADEMIC LANGUAGE THERAPY ASSOC	ELENA TRUJILLO 4/27
Total for check number 149580			650.00			
Check Number 149581						
1998	A291370	0	115.00	70261	REGINA BRIMMER	FRHS V CHS SOCCER
Total for check number 149581			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149582						
1998	A269501	0	85.00	54223	BRANDON BRUMLEY	CHS V FRHS BBALL
Total for check number 149582			85.00			
Check Number 149583						
1998	CK JAN 18	1	250.00	52271	CHRISTINA B KISER	REIMBURSEMENT FOR RENEWAL OF STATE LICENSE
Total for check number 149583			250.00			
Check Number 149584						
1998	A301566	0	90.00	54380	EBONY CRAWFORD	CHS ALEDO V D.RYAN BB
Total for check number 149584			90.00			
Check Number 149585						
1998	A303101	0	50.00	64833	ANDRE CREAR	FRHS V HALTOM BBALL
Total for check number 149585			50.00			
Check Number 149586						
1998	A266698	0	155.00	46040	TONY DEBRUNO	TCHS V KHS SOCCER
Total for check number 149586			155.00			
Check Number 149587						
1998	A295440	0	75.00	63925	DANIEL DURANY	KHS V DENTON SFTBALL
Total for check number 149587			75.00			
Check Number 149588						
1998	A291129	0	155.00	68809	ROBERT LIAM FENNELLY	KHS V TCHS SOCCER
Total for check number 149588			155.00			
Check Number 149589						
4618	HMS 3-9-18	0	150.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	300 STNDTS 15 TCHRS
4618	HMS 3-9-18	0	3,000.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	FT HMS 3/9/18
Total for check number 149589			3,150.00			
Check Number 149590						
1998	A254091	0	65.00	64211	DEVON FRANCIS	FRHS V TCHS BBALL
Total for check number 149590			65.00			
Check Number 149591						
1998	ADMIN TECH-1	1	661.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION TO REINFORCE WALL TO HANG DISPLAY
Total for check number 149591			661.25			
Check Number 149592						
1998	9704929489	1	246.84	00001173	W.W. GRAINGER, INC.	1NVC4 TK15225536T Plate Caster Wheel Dia. 5 In. Load Rating 1000 lb. Wheel Width 2 In. Overall Height 6-12 In. Caster Swivel Lock Type No Lock Included Caster Brake Type Side Cam Swivel Caster WheelTread Material Steel Caster Plate Hole

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9704929489	2	253.92	00001173	W.W. GRAINGER, INC.	46H702 TK15225537T Center Wheel For Use With Grainger Item Number 4VMC5 4VMC6 4VMC7 4VMC8 4VMC9 4VMD1 4VMD2 4VMD3 Fits Brand Dayton
Total for check number 149592			500.76			
Check Number 149593						
1998	68790	1	20.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	FEE FOR DR. RICK WESTFALL, MONTHLY MEMBERSHIP LUNCHEON
Total for check number 149593			20.00			
Check Number 149594						
1998	A291131	0	135.00	65926	ZACHARY HASKIN	KHS V TCHS SOCCER
Total for check number 149594			135.00			
Check Number 149595						
1998	A303102	0	50.00	70114	JAMISON HEISKELL	FRHS V HALTOM BBALL
Total for check number 149595			50.00			
Check Number 149596						
1998	14240	1	3,333.00	56489	HELLAS CONSTRUCTION, INC.	TCHS TRACK REPAIRS
1998	14237	1	3,333.00	56489	HELLAS CONSTRUCTION, INC.	KHS TRACK REPAIRS
1998	14239	1	3,333.00	56489	HELLAS CONSTRUCTION, INC.	FOSSIL RIDGE TRACK REPAIRS
Total for check number 149596			9,999.00			
Check Number 149597						
1998	CH JAN 18	1	279.00	68967	CODY SHANE HICKS	REIMBURSEMENT OF NATA MEMBERSHIP
Total for check number 149597			279.00			
Check Number 149598						
1998	A301571	0	135.00	61553	RONALD WAYNE HOLT	CHS ALEDO V D.RYAN BB
1998	A269510	0	135.00	61553	RONALD WAYNE HOLT	CHS V FRHS SECURITY
Total for check number 149598			270.00			
Check Number 149599						
1998	3218	1	33,332.00	61629	INFINITY SOUND. LTD.	PROPOSAL 5642 KMS CAFETERIA AUDIO
Total for check number 149599			33,332.00			
Check Number 149600						
1998	A254090	0	65.00	62890	FREDERICK JAMES	FRHS V TCHS BBALL
Total for check number 149600			65.00			
Check Number 149601						
1998	LSHIVERS2/16	1	10.00	00010393	PTA TEXAS CONGRESS	FOR DR. LEANNE SHIVERS, EXECUTIVE DIRECTOR OF STUDENT SERVICES TO ATTEND THE PTA FOUNDERS DAY LUNCHEON ON 2/16/2018 AT THE KISD EDUCATION CENTER
Total for check number 149601			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149602						
1998	A291130	0	175.00	70115	KYLE KENRICK	KHS V TCHS SOCCER
Total for check number 149602			175.00			
Check Number 149603						
1998	3420	1	1,879.00	50166	LAB RESOURCES, INC	OUR CAMPUS WILL BE CLOSED DEC 18- JAN 4, 2018 ITEM MWT785812 SHEAR BREAK ROLL MACHINE WITH STAND
1998	3420	2	407.00	50166	LAB RESOURCES, INC	ITEM MWT650295 200 SERIES QUICK CHANGE TOOL POST SET
1998	3420	3	257.00	50166	LAB RESOURCES, INC	ITEM MWT660200 22 PIECE TURNING KIT FOR 13" AND 14" LATHE
1998	3420	4	34.00	50166	LAB RESOURCES, INC	ITEM MWT785653 20 PIECE 3/8' TOOL BIT SET
1998	3420	5	8.25	50166	LAB RESOURCES, INC	ITEM MWT779407 6" FLAT SMOOTH E FILE
1998	3420	6	13.50	50166	LAB RESOURCES, INC	ITEM MWT633001 3 IN 1 OIL
1998	3420	7	6.50	50166	LAB RESOURCES, INC	ITEM MWT589955 4-7/8 X 2-7/8 SAN SPONGE
1998	3420	8	58.10	50166	LAB RESOURCES, INC	SHIPPING
1998	3420	9	150.00	50166	LAB RESOURCES, INC	SHIPPING
Total for check number 149603			2,813.35			
Check Number 149604						
1998	A301564	0	90.00	40723	ANDRE MAJORS	CHS ALEDO V D.RYAN BB
Total for check number 149604			90.00			
Check Number 149605						
4618	HMS 2/21/18	1	34.38	62714	PIZZA CONCEPTS SOHI LLC	1 XL CHEESE 1 XL SAUSAGE 1 XL PEPPERONI
4618	HMS 2/21/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 2/21/18	3	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 149605			42.33			
Check Number 149606						
1998	A295441	0	75.00	70232	JOHN MARTIN	KHS V DENTON SFTBALL
Total for check number 149606			75.00			
Check Number 149607						
1998	A249543	0	85.00	47504	ALAN MCDUGAL	CHS V FRHS BBALL
Total for check number 149607			85.00			
Check Number 149608						
7808	320156	1	15,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	Q2, Q3 AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/17 TO 5/31/18, BILLED QUARTERLY
Total for check number 149608			15,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149609						
1998	119889-1	1	832.00	70018	METRO FIRE APPARATUS SPECIALISTS	KEY-DP17-800-ECO-BLU-50-ARN ECO-10 HOSE 1.75" X 50' BLUE ALUM ROCKER LUG NST COUPLING LIGHTWEIGHT DOUBLE JACKET
Total for check number 149609			832.00			
Check Number 149610						
1998	CHS 3-5-18	0	225.00	70237	MILLSAP ISD	CHS BOYS GOLF 3/5/18
Total for check number 149610			225.00			
Check Number 149611						
8658	KHS 2/18/18	1	45.00	00008886	PIZZA BROTHERS, INC.	6 LARGE CHEESE
4618	ISMS 2/16/18	1	15.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (12 SLICES)
1998	CTIS 2/17/18	1	52.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA CUT INTO 12 SLICES
8658	KHS 2/18/18	2	45.00	00008886	PIZZA BROTHERS, INC.	6 LARGE PEPPERONI
4618	ISMS 2/16/18	2	7.50	00008886	PIZZA BROTHERS, INC.	CHEESE (12 SLICES)
1998	CTIS 2/17/18	2	52.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA CUT INTO 12 SLICES
8658	KHS 2/18/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	ISMS 2/16/18	3	7.50	00008886	PIZZA BROTHERS, INC.	1/2 SAUSAGE 1/2 GREEN PEPPER PIZZA (12 SLICES)
1998	CTIS 2/17/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
8658	KHS 2/18/18	4	20.00	00008886	PIZZA BROTHERS, INC.	TIP
4618	ISMS 2/16/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1998	CTIS 2/17/18	4	15.00	00008886	PIZZA BROTHERS, INC.	TIP FOR DRIVER
4618	ISMS 2/16/18	5	7.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 149611			275.10			
Check Number 149612						
1998	86457	1	2,428.14	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 149612			2,428.14			
Check Number 149613						
1998	889851	1	206.58	68767	NASCO EDUCATION LLC	ITEM SB37355 HONEYWELL SINGLE UNIT EYEWASH WALL STATION
1998	889851	2	110.10	68767	NASCO EDUCATION LLC	ITEM SB37357 HONEYWELL EYE/FACE WASH REFILL BOTTLE (32 OZ)
1998	889851	3	244.48	68767	NASCO EDUCATION LLC	ITEM SB13977 FIRST AID EMERGENCY KIT
Total for check number 149613			561.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149614						
1998	A269502	0	85.00	45396	KIRK POWERS	CHS V FRHS BBALL
Total for check number 149614			85.00			
Check Number 149615						
1998	A291361	0	145.00	67407	BETSY ROSENBERG	FRHS V IRVING SFTBALL
Total for check number 149615			145.00			
Check Number 149616						
1998	A291323	0	95.00	64219	MARK SCHULZ	FRHS V CHS SOCCER
Total for check number 149616			95.00			
Check Number 149617						
1998	A266699	0	155.00	65923	KEITH SCOTT	TCHS V KELLER SOCCER
Total for check number 149617			155.00			
Check Number 149618						
1998	A291351	0	0.00	70133	DREW HOLDEN SHAKE	FRHS V TCHS SOCCER
Total for check number 149618			0.00			
Check Number 149619						
1998	A291354	0	115.00	67182	MARSHALL SHAKE	FRHS V TCHS SOCCER
Total for check number 149619			115.00			
Check Number 149620						
1998	A291352	0	115.00	61639	ROY TIMOTHY SHAKE	FRHS V TCHS SOCCER
Total for check number 149620			115.00			
Check Number 149621						
4618	U169	0	1,029.25	51741	SPRING CREEK CATERING COMPANY, LTD.	CHS WRESTLING 3/3/18
Total for check number 149621			1,029.25			
Check Number 149622						
2408	720130	0	23.20	70262	TERESA TAMEZ	REF LNCH ACCT ALEXIS
2408	681700	0	7.20	70262	TERESA TAMEZ	REF LNCH ACCT MARC
Total for check number 149622			30.40			
Check Number 149623						
1998	A266697	0	155.00	64466	THOMAS TREIMEL	TCHS V KELLER SOCCER
Total for check number 149623			155.00			
Check Number 149624						
1998	A301565	0	90.00	58560	STEPHEN WALDEN	CHS ALEDO V D.RYAN BB
Total for check number 149624			90.00			
Check Number 149625						
1998	A291327	0	115.00	61751	DOUGLAS W. WIERSIG	FRHS V CHS SOCCER
Total for check number 149625			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149626						
8658	FRHS OCT17	0	201.00	70239	NATALIE YOUNG	FRHS 10/6/17-11/10/17
Total for check number 149626			201.00			
Check Number V13879						
1998	009131116	1	27.98	58627	GALLS, LLC	ITEMS FOR KCAL STUDENTS INSTRUCTIONAL USE IN LAW PROGRAM ITEM TN011 RED TRAINING KNIFE
1998	009131116	2	52.65	58627	GALLS, LLC	ITEM ZA2094 RI18 FSMACH TRAINING MACHETE
1998	009131117	3	718.76	58627	GALLS, LLC	ITEM TN094 COLT AR15 BLUE GUN TRAINING GUN
1998	009131116	4	279.96	58627	GALLS, LLC	ITEM FH159 PRO-TAC TACTICAL FLASHLIGHT W/HOLSTER AND BATTERIES
1998	009131116	5	10.00	58627	GALLS, LLC	SHIPPING
1998	009131117	5	20.00	58627	GALLS, LLC	SHIPPING
Total for check number V13879			1,109.35			
Check Number V13880						
1998	9423640	1	89.90	00001477	THE PROPHET CORPORATION	93-140 RAINBOW VINYL FLOOR TAPE 2"
1998	9423640	2	31.45	00001477	THE PROPHET CORPORATION	93-139 DELUXE RAINBOW VINYL FLOOR TAPE 1"
1998	9423640	3	37.65	00001477	THE PROPHET CORPORATION	20-354 RAINBOW POLYESTER/COTTON BEANBAG
Total for check number V13880			159.00			
Check Number V13881						
1998	710092964	1	7,350.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	READ 180 NG - COACHING DAYS - ITEM # 3026155 9780439901048 - READ 180 NEXT GENERATION INDIVIDUAL COACHING FULL DAYS - SEE ATTACHED PROPOSAL - 20 DAYS TOTAL,
1998	710090627	1	2,175.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6001881 - 97805453997186 - DTM NOW! SMALL GROUP KIT MULTIPLICATION, DIVISION FRACTION, TE, SE, 8 PROGRESS SPACE LICENSES
1998	710090627	2	2,085.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002547 - 9781328652027 - DTM REFRESH NUMBER CORE K-2 SMALL GROUP KIT, TE, SE,
1998	710090627	3	213.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number V13881			11,823.00			
Check Number V13882						
1998	ARIN267173IO	1	3,800.00	62236	IMAGENET CONSULTING LLC	LINCDOC ANNUAL MAINTENANCE RENEWAL 2/1/18 - 6/30/18
Total for check number V13882			3,800.00			
Check Number V13883						
4618	S322224	1	190.00	60860	IXL LEARNING, INC.	QUOTE #1142629-1117-4 UPGRADE IXL SITE LICENSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	S322224	2	2,310.00	60860	IXL LEARNING, INC.	525 STUDENTS ELA
Total for check number V13883			2,500.00			
Check Number V13884						
4618	05A95729	1	151.96	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250** MUSIC
4618	05A95207	1	68.25	00009210	J. W. PEPPER & SON, INC	ITEM #1910629 GLORY TRAIN
4618	05A95207	2	63.00	00009210	J. W. PEPPER & SON, INC	ITEM #3701626 SONG OF THE RIVER
4618	05A95207	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13884			298.20			
Check Number V13885						
1998	INV001685375	1	73.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001685267	1	27.32	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV001685237	1	1.74	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13885			102.74			
Check Number V13886						
1998	222795	1	1,573.65	43712	MENTORING MINDS, L.P.	#50330 TOTAL MOTIVATION READING LEVEL 3 STUDENT
1998	222795	3	349.70	43712	MENTORING MINDS, L.P.	#50338 TOTAL MOTIVATION READING GRADE 3 SPANISH
1998	222795	5	1,923.35	43712	MENTORING MINDS, L.P.	#50130 TOTAL MOTIVATION MATH LEVEL 3 - STUDENT
1998	222795	7	384.67	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V13886			4,231.37			
Check Number V13887						
1998	109807	1	398.00	66367	MOBYMAX, LLC	ULTRA TEACHER LICENSE FOR PERSONALIZED LEARNING
Total for check number V13887			398.00			
Check Number V13888						
4618	006094	1	250.00	00003154	MUSIC IN MOTION	**DO NOT EXCEED \$250** CLASSROOM SUPPLIES
1998	006303	1	99.89	00003154	MUSIC IN MOTION	DO NOT EXCEED PO FOR MUSIC TEACHER TAMARA MASTERS TO MAKE PURCHASES FROM VENDOR DURING TEXAS MUSIC EDUCATOR ASSOC CONFERENCE FEBRUARY 14-17, 2018 IN SAN ANTONIO, TX
Total for check number V13888			349.89			
Check Number V13889						
4618	T452720	1	440.30	00001558	NORCOSTCO INC	DO NOT EXCEED \$600.00
Total for check number V13889			440.30			
Check Number V13890						
8658	688274673-01	1	11.99	60196	ORIENTAL TRADING COMPANY	IN-57/7015 PREMIUM GLITTER 4 OZ BAGS 6PC SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	688402858-01	1	6.99	60196	ORIENTAL TRADING COMPANY	RAINBOW BRIGHT PLASTIC CRAFT BUTTONS IN-57/8518
1998	688463489-01	1	9.57	60196	ORIENTAL TRADING COMPANY	IN-16/673 3 MINUTES TIMERS W/COLORED SAND
8658	688274673-01	2	23.99	60196	ORIENTAL TRADING COMPANY	IN-73/63 FOAM SPONGE BRUSH CLASSPACK
4618	688402858-01	2	7.49	60196	ORIENTAL TRADING COMPANY	WOOD BUTTONS IN-65/66301
1998	688463489-01	2	9.58	60196	ORIENTAL TRADING COMPANY	IN-12/3798 RAINBOW PINWHEEL
8658	688274673-01	3	23.99	60196	ORIENTAL TRADING COMPANY	IN-13746893 CRAYOLA GRN GL WASHABLE PAINT - GREEN
4618	688402858-01	3	6.99	60196	ORIENTAL TRADING COMPANY	BLACK & WHITE BUTTON ASSORTMENT IN-13641227
1998	688463489-01	3	38.34	60196	ORIENTAL TRADING COMPANY	IN-13685669 NEON TALL STORAGE BASKETS W/HANDLES
8658	688274673-01	4	23.99	60196	ORIENTAL TRADING COMPANY	IN-13746897 CRAYOLA ORN GL WASHABLE PAINT ORANGE
4618	688402858-01	4	18.82	60196	ORIENTAL TRADING COMPANY	CRAYOLA GLITTER CRAYONS - 16 COLORS IN-13746884
1998	688463489-01	4	12.46	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
8658	688274673-01	5	23.99	60196	ORIENTAL TRADING COMPANY	IN-13746895 CRAYOLA MAG GL WASHABLE PAINT MAGENTA
8658	688274673-01	6	17.39	60196	ORIENTAL TRADING COMPANY	IN-13746899 CRAYOLA RED GL WASHABLE PAINT - GALLON
8658	688274673-01	7	17.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4618	688402858-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V13890

263.56

Check Number V13891

4618	W3840843BF	0	4,262.05	00005486	SCHOLASTIC BOOK FAIRS INC	BCI BOOK FAIR FEB 18
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Total for check number V13891

4,262.05

Check Number V13892

1998	11698711	0	199.00	46796	SKILLPATH SEMINARS	REG TAMMY MINISTERO
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1998	11698712	0	199.00	46796	SKILLPATH SEMINARS	REG ELAINE PLYBON
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Total for check number V13892

398.00

Check Number V13893

1998	116758426	1	99.95	00001540	THE MASTER TEACHER, INC	230258 BASE AWARD STAR POLISHER CHILDREN - FOR KMS TEACHER OF THE YEAR - VICTORIA SANDERS, 2017-2018.
1998	116758426	2	2.60	00001540	THE MASTER TEACHER, INC	5915 ENGRAVING - 58 CHARACTERS @ .35 EACH
1998	116758426	99	13.65	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V13893

116.20

Check Date 2/28/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149627						
1998	85	0	99.50	00024231	A B STUDENT SERVICES, INC	CHS SAL/VAL AWARDS
Total for check number 149627			99.50			
Check Number 149628						
2408	MLG OCT-NOV	0	19.10	70258	LINDA A ASBURY	MLG 10/19/17-11/30/17
Total for check number 149628			19.10			
Check Number 149629						
2408	MLG SEP-DEC	0	7.81	70260	YOUNG I BALL	MLG 9/28/17-12/4/17
Total for check number 149629			7.81			
Check Number 149630						
1998	SOC. THNK 18	0	24.20	00022100	ROBIN L BARR	TRV GRAPEVINE 2/6-2/7
1998	MLG JAN 2018	0	5.18	00022100	ROBIN L BARR	MLG 1/16/18-1/25/18
Total for check number 149630			29.38			
Check Number 149631						
4888	CO#000274-2	0	11.23	69035	BELL'S BOOK NEST	PO# 18005995
Total for check number 149631			11.23			
Check Number 149632						
1998	COUNSEL CONF	0	252.40	54948	DANA DIANNA BERT	TRV GALVESTON 2/17-20
Total for check number 149632			252.40			
Check Number 149633						
4618	TVMS 2-13-18	0	75.00	65485	BLAKE BIRMINGHAM	TVMS 2/13/18
Total for check number 149633			75.00			
Check Number 149634						
4618	TVMS 2-6-18	0	0.00	69819	TYLER JAMES BJERKE	TVMS 2/6/18
Total for check number 149634			0.00			
Check Number 149635						
1998	023382	1	740.00	68980	FLYNN SOUTHWEST LP	P/U VENDOR INSTALLS PVC PIPE EXTENSION & APPROVED METAL DECK-TITE FLASHING
Total for check number 149635			740.00			
Check Number 149636						
4618	TVMS FEB 18	0	150.00	65746	DANIEL THOMAS BROCK	TVMS 2/6/18-2/13/18
Total for check number 149636			150.00			
Check Number 149637						
1998	FRHS 3-23-18	0	125.00	59974	BRYAN INDEPENDENT SCHOOL DISTRICT	MARCH 23-24, 2018
1998	FRHS 3-23-18	0	125.00	59974	BRYAN INDEPENDENT SCHOOL DISTRICT	FRHS TENNIS ENTRY FEE
Total for check number 149637			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149638						
4618	TVMS FEB 18	0	150.00	62785	SCOTT DUANE CAMPBELL	TVMS 2/6/18-2/13/18
4618	3	1	750.00	62785	SCOTT DUANE CAMPBELL	SAXOPHONE SECTIONALS NEEDED FOR TSMS BAND STUDENTS ONLY \$50.00 PER HR. FOR A MAX OF 20 HRS.
Total for check number 149638			900.00			
Check Number 149639						
4618	TMEA FEB 18	0	25.00	00004178	CHI-CHI KING	TRV S ANTONIO 2/14-18
Total for check number 149639			25.00			
Check Number 149640						
4618	TVMS 2-6-18	0	75.00	68947	MICHAEL CHURCH	TVMS 2/6/18
Total for check number 149640			75.00			
Check Number 149641						
1998	1130KCCPD	1	14,281.09	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE 2017-2018 SCHOOL YEAR. OPEN PO FOR MONTHLY INVOICING. CONTRACT ATTACHED.
Total for check number 149641			14,281.09			
Check Number 149642						
1998	91530187	0	241.23	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC CHS ATH JAN 2018
1998	91530187	0	6,656.71	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH JAN 2018
Total for check number 149642			6,897.94			
Check Number 149643						
1998	TMCKEEL 3/22	0	99.00	64474	EDUCATION LAW ASSOCIATION	TRISH MCKEEL 3/22/18
1998	WESTDUKE3/22	0	99.00	64474	EDUCATION LAW ASSOCIATION	EDWINA WESTDUKES 3/22
Total for check number 149643			198.00			
Check Number 149644						
1998	278352	1	175.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR ARNELYS MELON TO ATTEND LEAD4WARD - EVIDENCE OF LEARNING EXPANDING ASSESSMENT #007715 AT REGION XI ON 2/5/18
Total for check number 149644			175.00			
Check Number 149645						
1998	2121145	1	289.53	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS
1998	2124536	1	868.59	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DISPLAYS
1998	2119879	1	650.50	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR RETROFITS LIGHT FIXTURES IN CANOPY @ BPES
1998	2124536	2	256.41	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR NETWORK, DEPARTMENT AND INFRASTRUCTURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2121145	2	85.47	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR NETWORK, DEPARTMENT AND INFRASTRUCTURE
Total for check number 149645			2,150.50			
Check Number 149646						
2118	LEADER N ME	0	46.22	70247	JENNIFER CHYRISE FERGUSON	TRV RICHARDSON 2/1-2
Total for check number 149646			46.22			
Check Number 149647						
1998	9700149454	1	476.84	00001173	W.W. GRAINGER, INC.	40K262 TK14581465T Entrance Mat Charcoal Mat Width 3 ft. Mat Length 6 ft. Mat Shape Rectangle Indoor Mat Surface Pattern Tufted Mat Weaving Cut Pile Mat Surface Material Polypropylene Mat Backing Material Vinyl Mat Thickness 38 In. Edges
1998	9700149462	1	136.24	00001173	W.W. GRAINGER, INC.	40K262 TK14581465T Entrance Mat Charcoal Mat Width 3 ft. Mat Length 6 ft. Mat Shape Rectangle Indoor Mat Surface Pattern Tufted Mat Weaving Cut Pile Mat Surface Material Polypropylene Mat Backing Material Vinyl Mat Thickness 38 In. Edges
Total for check number 149647			613.08			
Check Number 149648						
4618	260690	0	89.00	70265	KEVIN GUTCHESS	REF AP TEST REGIS
Total for check number 149648			89.00			
Check Number 149649						
1998	MLG OCT 2017	0	38.52	69947	CHIQUITA NICOLE HARRIS	MLG 10/23/17-10/27/17
Total for check number 149649			38.52			
Check Number 149650						
1998	A249554	0	135.00	61553	RONALD WAYNE HOLT	CHS V WTHFRD SECURIT
Total for check number 149650			135.00			
Check Number 149651						
4618	8162158	1	197.98	54055	HOME DEPOT CREDIT SERVICE	HOME DEPOT CARD PURCHASE NOT TO EXCEED \$300
Total for check number 149651			197.98			
Check Number 149652						
2408	742151	0	9.75	70264	DIANA HUBBARD	REF LNCH ACCT ROBERT
2408	742152	0	10.00	70264	DIANA HUBBARD	REF LNCH ACCT WILLIAM
Total for check number 149652			19.75			
Check Number 149653						
1998	MAKING MS 18	0	253.91	51469	CARRIE BETH JACKSON	TRV AUSTIN 1/21-1/22
Total for check number 149653			253.91			
Check Number 149654						
2408	MLG OCT-DEC	0	57.67	70259	SHAWNDA LYNN JOHNS	MLG 10/3/17-12/14/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149654			57.67			
Check Number 149655						
1998	TSPRA FEB 18	0	61.00	54424	SHELLIE D JOHNSON	TRV FRISCO 2/19-2/22
Total for check number 149655			61.00			
Check Number 149656						
1998	MLG NOV-JAN	0	0.00	68287	SHELBY JONES	MLG 11/2/171/31/18
Total for check number 149656			0.00			
Check Number 149657						
1998	MCDANIEL2/16	1	10.00	00010393	PTA TEXAS CONGRESS	FEE FOR CECIL MCDANIEL TO ATTEND THE KELLER ISD PTA COUNCIL'S FOUNDERS DAY LUNCHEON ON 2/16/18 AT THE ED. CENTER, TEXAS ROOMS
Total for check number 149657			10.00			
Check Number 149658						
8658	074496	1	369.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS
4618	074713	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES
1998	074691	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE UIL PLAQUES
8658	074496	2	10.50	60194	KELLER TROPHY AND AWARDS, LTD	2XL T-SHIRTS
4618	074713	2	342.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
4618	074713	3	262.50	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
Total for check number 149658			1,424.00			
Check Number 149659						
4618	25889	1	144.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 150.00 TO KIMS KLOSET FOR DRAW STRING BAGS FOR IT STUDENTS TO CARRY IT SUPPLIES AND TOOLS
Total for check number 149659			144.00			
Check Number 149660						
1998	A291362	0	145.00	59820	MICHAEL KINCHELOE	FRHS V IRVING SFTBALL
Total for check number 149660			145.00			
Check Number 149661						
1998	52791	1	95.00	00012328	ABC FLAG ACQUISITION CORP.	G/M VENDOR SERVICES & REPAIRS HMS FLAG POLE SERVICE
1998	52791	2	69.00	00012328	ABC FLAG ACQUISITION CORP.	REVOLVING TRUCK - SPINDLE MOUNT EXTERNAL HAYARD. ITEM # 100000000000.
1998	52791	3	52.01	00012328	ABC FLAG ACQUISITION CORP.	NYLON ROPER - 1'-5/16. ITEM #009604000105
1998	52791	4	10.80	00012328	ABC FLAG ACQUISITION CORP.	9" CLEAT SATIN FINISH. ITEM #009602000901
1998	52791	5	30.00	00012328	ABC FLAG ACQUISITION CORP.	BRASS SNAP 1". ITEM #009601020101

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	52791	6	400.00	00012328	ABC FLAG ACQUISITION CORP.	CRANE CHARGE. ITEM #011008000000
Total for check number 149661			656.81			
Check Number 149662						
1998	40313	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40315	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40317	1	459.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40314	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40318	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40319	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40316	1	427.83	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40320	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40335	1	723.50	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40323	1	472.50	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40321	1	934.25	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 149662			4,421.08			
Check Number 149663						
8658	2400	1	789.00	53210	ZNK PARTNERS LLC	DO NOT EXCEED \$800.00 MISC. BAND SUPPLIES PURCHASED WHILE AT TMEA FEB. 14-18, 2018
Total for check number 149663			789.00			
Check Number 149664						
1998	TSPRA FEB 18	0	0.00	64421	NICOLE RENEE LYONS	TRV FRISCO 2/19-2/22
Total for check number 149664			0.00			
Check Number 149665						
1998	0000025273	1	15.00	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149665			15.00			
Check Number 149666						
1998	FRHS FEB 18	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR - INSTRUMENTAL INSTRUCTION FRHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149666			2,100.00			
Check Number 149667						
1998	241207030601	1	445.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	REGISTRATION FOR NABE CONFERENCE IN ALBUQUERQUE, NM, FEBRUARY 27-MARCH 3, 2018, FOR ROSA MORALES / CHOICE PACKAGE
1998	241207030601	2	145.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	PRE-CONFERENCE REGISTRATION FOR ROSA MORALES ON FEBRUARY 27, 2018 / PANEL OF NATIONAL EXPERTS ON DUAL LANGUAGE PROGRAMS
1998	251207030231	3	445.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	REGISTRATION FOR NABE CONFERENCE IN ALBUQUERQUE, NM, FEBRUARY 27-MARCH 3, 2018, FOR KEISHA GOMES / CHOICE PACKAGE
1998	251207030231	4	145.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	PRE-CONFERENCE REGISTRATION FOR KEISHA GOMES ON FEBRUARY 27, 2018 / ELLS: WHAT ADMINISTRATORS NEED TO KNOW
Total for check number 149667			1,180.00			
Check Number 149668						
1998	TSPRA FEB 18	0	61.00	56250	NICOLE MARIE MCCOLLUM	TRV FRISCO 2/19-2/22
Total for check number 149668			61.00			
Check Number 149669						
1998	TSPRA FEB 18	0	144.88	57516	CHRISTOPHER B NIEMAN	TRV FRISCO 2/19-2/22
Total for check number 149669			144.88			
Check Number 149670						
2118	LEARN 4 CHG	0	219.36	63933	SANDRA ELENA PENA	TRV AUSTIN 2/4-2/6
Total for check number 149670			219.36			
Check Number 149671						
4618	TVMS FEB 18	0	150.00	64005	MARY REYES SANCHEZ	TVMS 2/6/18-2/13/18
Total for check number 149671			150.00			
Check Number 149672						
1998	AS FEB 2018	1	61.68	70223	AMANDA MICHELLE SMITH	PLEASE ISSUE A REIMBURSEMENT CHECK TO AMANDA SMITH FOR PURCHASES MADE AT HOBBY LOBBY FOR SKILLS CAKE DECORATING SUPPLIES FOR CULINARY
Total for check number 149672			61.68			
Check Number 149673						
1998	TMEA FEB 18	0	157.00	65082	WILLIAM D SURFACE	TRV S ANTONIO 2/14-17
Total for check number 149673			157.00			
Check Number 149674						
4618	TVMS FEB 18	0	150.00	69821	CHARLES SUTHERLAND	TVMS 2/6/18-2/13/18
Total for check number 149674			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149675						
4618	INV-180216-0	1	1,695.75	67509	TANGIBLE PLAY INC	OSMO CLASSROOM KIT +4 CODING AWBIE 4 KITS PLASTIC STORAGE BOXES. EVERYTHING PLAY WORDS, TANGRAM, NUMBERS, NEWTON, MASTERPIECE & CODING AWBIE
4618	INV-180216-0	2	280.25	67509	TANGIBLE PLAY INC	CODING JAM - PIECES TO PLAY CODING JAM OSMO BASE NOT UNINCLUDED
4618	INV-180216-0	3	280.25	67509	TANGIBLE PLAY INC	MIND RACERS PIECES TO PLAY MINDRACER. OSMO BASE NOT UNINCLUDED
4618	INV-180216-0	4	444.60	67509	TANGIBLE PLAY INC	PIZZA CO. PIECES TO PLAY PIZZA CO OSMO BASE NOT UNINCLUDED
Total for check number 149675			2,700.85			
Check Number 149676						
1998	37438	1	1,450.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - CONDIVO 18 JERSEY - WHITE WITH LOGO'S AND NUMBERS
1998	37438	2	775.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - CONDIVO 18 SHORT - WHITE WITH LOGOS AND NUMBERS
1998	37438	3	275.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - TRAX PREMIER OTC - WHITE/BLACK
Total for check number 149676			2,500.00			
Check Number 149677						
8658	260689	0	80.00	70263	MINH TRAN	REF FT AN TRAN NASA
Total for check number 149677			80.00			
Check Number 149678						
1998	AP REG 2/18	0	79.73	58208	JENNIFER BYBEE WILLIAMS	TRV DALLAS 2/15-2/16
Total for check number 149678			79.73			
Check Number 149679						
1998	TMEA FEB 18	0	291.40	59147	DAVID ALAN WRIGHT	TRV S ANTONIO 2/14-18
Total for check number 149679			291.40			
Check Number 700943						
8638	PR:N96 2/18	0	6,493.18	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 700943			6,493.18			
Check Number 700944						
8638	PR:N96 2/18	0	1,843.23	55360	US DEPT. OF EDUCATION	DC:0949,0963,0967,097
Total for check number 700944			1,843.23			
Check Number 700945						
8638	PR:N96 2/18	0	200.00	64476	CALIFORNIA STATE DISBURSEMENT UNIT	DC:0969
Total for check number 700945			200.00			
Check Number 700946						
8638	PR:J28-29	0	223.82	65664	ECMC	DC:0970
Total for check number 700946			223.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700947						
8638	PR:N96 2/18	0	621.39	66149	GENERAL REVENUE CORPORATION	DC:0950
Total for check number 700947			621.39			
Check Number 700948						
8638	PR:N96	0	921.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC:0615
Total for check number 700948			921.50			
Check Number 700949						
8638	PR:N96 2/18	0	1,197.12	56464	MANASSAS DISTRICT OFFICE	DC:0816,0961
Total for check number 700949			1,197.12			
Check Number 700950						
8638	PR:N96 2/18	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC:0882
Total for check number 700950			270.83			
Check Number 700951						
8638	PR:N96 2/18	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC:0926
Total for check number 700951			174.34			
Check Number 700952						
8638	PR:N96J28-29	0	5,422.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 700952			5,422.00			
Check Number 700953						
8638	PR:N96 2/18	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC:0954
Total for check number 700953			174.95			
Check Number 700954						
8638	PR:N96 2/18	0	201.12	69713	PERFORMANT RECOVERY, INC.	DC:0968
Total for check number 700954			201.12			
Check Number 700955						
8638	PR:N96 2/18	0	558.65	66787	PHEAA	DC:0960
Total for check number 700955			558.65			
Check Number 700956						
8638	PR:N96 2/18	0	688.67	58639	PIONEER CREDIT RECOVERY, INC	DC:0946,0916
Total for check number 700956			688.67			
Check Number 700957						
8638	PR:N96 2/18	0	140.58	00002521	TEPSA	DC:0609
Total for check number 700957			140.58			
Check Number 700958						
8638	PR:N96 2/18	0	169.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC:0602
Total for check number 700958			169.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700959						
8638	PR:N96 2/18	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC:0603
Total for check number 700959			49.50			
Check Number 700960						
8638	PR:N96 2/18	0	50.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC: 0606
Total for check number 700960			50.60			
Check Number 700961						
8638	PR:N96 2/18	0	33.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC: 0608
Total for check number 700961			33.50			
Check Number 700962						
8638	PR:N96J28-29	0	4,047.30	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 700962			4,047.30			
Check Number 700963						
8638	PR:N96 2/18	0	5,940.00	00013842	TIM TRUMAN	DC:0050
Total for check number 700963			5,940.00			
Check Number 700964						
8638	PR:N96J28-29	0	22,582.11	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 700964			22,582.11			
Check Number V13894						
1998	WILLIAMS 18	0	89.00	56096	ASCD	MEM2335896 NWILLIAMS
Total for check number V13894			89.00			
Check Number V13895						
8678	733489	0	136.50	00023231	DECOTY COFFEE COMPANY	KISD ANNEX
8678	733487	0	808.85	00023231	DECOTY COFFEE COMPANY	KISD ED CENTER
Total for check number V13895			945.35			
Check Number V13896						
6708	PB1000001331	1	2,735.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALL OF HID CARD READER WITH ONE DOOR POSITION SWITCH FOR OPENING ROOM A101C.
Total for check number V13896			2,735.00			
Check Number V13897						
1998	9425485	1	251.60	00001477	THE PROPHET CORPORATION	CABLE SPEED ROPE ITEM 05-241
1998	9425485	2	159.84	00001477	THE PROPHET CORPORATION	BEAST BAND SNARE 06-023
1998	9425485	3	879.92	00001477	THE PROPHET CORPORATION	DETONATE VARIBAR 05-628
1998	9425485	4	115.00	00001477	THE PROPHET CORPORATION	IRONRANGE LIMITLESS ELITE BAR RESTS 74-480
1998	9425485	5	11.50	00001477	THE PROPHET CORPORATION	SHIPPING
Total for check number V13897			1,417.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13898						
1998	710094097	1	623.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM# 3021988 DO THE MATH NOW STUDENT WORKSPACE
1998	710094097	2	31.19	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V13898			654.94			
Check Number V13899						
1998	05A95955	1	182.78	00009210	J. W. PEPPER & SON, INC	MUSIC FOR USE IN CLASS AT VISTA RIDGE ELEMENTARY
Total for check number V13899			182.78			
Check Number V13900						
4618	3065560218	1	80.75	00002233	LAKESHORE EQUIPMENT COMPANY	TT190X 1 LETS TALK MULTICULTURL PUPPETS
4618	3227250218	1	189.96	00002233	LAKESHORE EQUIPMENT COMPANY	TT570X DESIGN & PLAY STEAM KITS-COMplete SETS
4618	3109770218	1	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	RUBBING CRAYONS - SET OF 40 RA421
1998	3111310218	1	455.05	00002233	LAKESHORE EQUIPMENT COMPANY	LL802 LEARNING SHAPES AND COLORS ACTIVITY CARPET 9X12
4618	3065560218	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	RR655 1 AFRICAN AMERICAN BOY PUPPET
4618	3227250218	2	551.00	00002233	LAKESHORE EQUIPMENT COMPANY	TT155X STEM SCIENCE STATIONS K-GR.1-COMplete SETS
4618	3109770218	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	TEXTURED RUBBING PLATES HH977
4618	3065560218	3	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	RR656 1 AFRICAN AMERICAN GIRL PUPPET
4618	3227250218	3	189.96	00002233	LAKESHORE EQUIPMENT COMPANY	FF579 BLOCKS & BLUEPRINTS LEARNING CENTER
4618	3227250218	4	566.20	00002233	LAKESHORE EQUIPMENT COMPANY	PP640X FAIRY TAKES PROBLEM SOLVING STEM KITS-SET 1
Total for check number V13900			2,085.13			
Check Number V13901						
1998	947737	1	251.58	00002443	PERFECTION LEARNING CORPORATION	9780743477116 ROMEO AND JULIET PAPERBACK
1998	947737	2	419.58	00002443	PERFECTION LEARNING CORPORATION	9780451526342 ANIMAL FARM PAPERBACK
1998	947737	3	89.10	00002443	PERFECTION LEARNING CORPORATION	9780451531353 THE SCARLET LETTER PAPERBACK
1998	947737	4	377.58	00002443	PERFECTION LEARNING CORPORATION	9780316769488 THE CATCHER IN THE RYE PAPERBACK
1998	947737	5	46.35	00002443	PERFECTION LEARNING CORPORATION	9780393322996 DEATH AND THE KING'S HORSEMAN A PLAY PAPERBACK
1998	948683	5	46.35	00002443	PERFECTION LEARNING CORPORATION	9780393322996 DEATH AND THE KING'S HORSEMAN A PLAY PAPERBACK
1998	947737	6	95.40	00002443	PERFECTION LEARNING CORPORATION	9780451530066 CRIME AND PUNISHMENT PAPERBACK
1998	948683	7	42.84	00002443	PERFECTION LEARNING CORPORATION	9780451531391 THE INFERNO PAPERBACK
1998	947737	7	28.56	00002443	PERFECTION LEARNING CORPORATION	9780451531391 THE INFERNO PAPERBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	947737	8	191.88	00002443	PERFECTION LEARNING CORPORATION	9780618706419 THE THINGS THEY CARRIED PAPERBACK
1998	948683	9	9.59	00002443	PERFECTION LEARNING CORPORATION	9780062301673 HOW TO READ LITERATURE LIKE A PROFESSOR PAPERBACK
1998	947737	10	161.82	00002443	PERFECTION LEARNING CORPORATION	9780446310789 TO KILL A MOCKINGBIRD MASS MARKET PAPERBACK
1998	947737	11	16.68	00002443	PERFECTION LEARNING CORPORATION	9781593082017 PRIDE AND PREJUDICE PAPERBACK
1998	948683	11	233.52	00002443	PERFECTION LEARNING CORPORATION	9781593082017 PRIDE AND PREJUDICE PAPERBACK
Total for check number V13901			2,010.83			
Check Number V13902						
1998	93818	1	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE - 2017-2018 SCHOOL YEAR CENTRAL HIGH SCHOOL
1998	93499	2	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE - 2017-2018 SCHOOL YEAR - TRINITY SPRINGS MS
1998	93698	3	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE - 2017-2018 SCHOOL YEAR - INDIAN SPRINGS MS
Total for check number V13902			4,500.00			
Check Number V13903						
1998	DCASPER 5/18	0	23.34	00007632	TASBO	MEM DIANNA CASPER
1998	DCASPER 5/18	0	116.66	00007632	TASBO	5/1/18
Total for check number V13903			140.00			
Check Number V13904						
1998	14407800	1	2,358.00	00024252	TEAMLIN LTD	GILL #4060 COLLEGIATE ALUMINUM HURDLE W/ GATEBOARD PRINTING FOR STUDENT USE -- PRACTICES AND MEETS
1998	14407800	2	659.75	00024252	TEAMLIN LTD	NIKE 658084 MEN'S SPHERE HYBRID JACKET FOR COACHES' USE (MEETS/PRACTICES): S. RITCHIE, R. BADLEY, L. JUDD, C. FONGSAMOUTH, D. STRONG, T. THOMAS, C. SIMMONS
1998	14407800	3	94.25	00024252	TEAMLIN LTD	NIKE 658059-010 WOMEN'S HYBRID SPHERE JACKET FOR COACH'S USE (MEETS/PRACTICES) -- C. REEVES
1998	14407800	4	416.00	00024252	TEAMLIN LTD	NIKE 707185-552 STOCK WOVEN 1/4 ZIP MEN'S JACKET-- FOR COACHES' USE (MEETS/PRACTICES): S. RITCHIE, R. BADLEY, L. JUDD, C. FONGSAMOUTH, C. REEVES, D. STRONG, T. THOMAS, C. SIMMONS
1998	14407800	5	97.50	00024252	TEAMLIN LTD	NIKE 824408-010 MEN'S TEAM WOVEN PANTS FOR COACHES' USE (MEETS/PRACTICES): C. REEVES, D. STRONG, C. SIMMONS
1998	14407800	99	199.50	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V13904			3,825.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13905						
1998	AR9034	0	410.00	60785	PARK PLACE PUBLICATIONS, LP	RENEE WHALEY/SUE ROCH
Total for check number V13905			410.00			
Check Number V13906						
8638	PR:N96 2/18	0	68.70	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V13906			68.70			
Check Date		3/1/2018				
Check Number 149680						
4618	6710VC	1	70.00	57954	PATRICIA M. THORNTON	A4 BLACK SHORT W/LOGO
4618	6700VC	1	180.00	57954	PATRICIA M. THORNTON	T- SHIRTS FOR STUDENTS ONLY IN COM PHOTO AT KCAL
4618	6710VC	2	60.00	57954	PATRICIA M. THORNTON	C2 PURPLE SHIRT W/LOGO
4618	6710VC	3	240.00	57954	PATRICIA M. THORNTON	C2 BLACK SHIRTS W/LOGO
4618	6710VC	4	300.00	57954	PATRICIA M. THORNTON	VISORS - PURPLE W/LOGO #
4618	6710VC	5	16.00	57954	PATRICIA M. THORNTON	NUMBER EXISTING SHIRTS
4618	6710VC	6	280.00	57954	PATRICIA M. THORNTON	A4 PURPLE SHORTS W/LOGO
Total for check number 149680			1,146.00			
Check Number 149681						
1998	SCHAMBERS 18	0	250.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	REG SABRINA CHAMBERS
Total for check number 149681			250.00			
Check Number 149682						
1998	175349	1	0.00	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number 149682			0.00			
Check Number 149683						
1998	0281285-001	1	314.97	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MISC 12X40-25 (PACKAGE OF 25) LOCKDOWN WINDOW COVER FOR KMS CLASSROOMS. SANDRA CHAPA- PRINCIPAL.
Total for check number 149683			314.97			
Check Number 149684						
8658	5857	1	198.75	53019	ROSE KEY	ESTIMATE #5099 ITEM G5000 GILDAN 1 COLOR FRONT IMPRINT ONLY
Total for check number 149684			198.75			
Check Number 149685						
4618	1817	1	251.10	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN YOUTH COTTON TSHIRTS VARIOUS SIZES AND COLORS
4618	1830	1	34.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRT, YS
4618	1830	2	145.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, YM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1830	3	174.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS, YL
4618	1830	4	290.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS, AS
4618	1830	5	319.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS, AM
4618	1830	6	319.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS, AL
4618	1830	7	290.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS, AXL
4618	1830	8	195.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS, A2XL
4618	1830	9	26.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL TSHIRTS, A3XL
Total for check number 149685			2,044.30			
Check Number 149686						
1998	18008644	1	400.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC850 LAG 52 BUFF W SAND - STONEWARE HIGH FIRE
1998	18008644	2	75.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	SHIPPING
Total for check number 149686			475.00			
Check Number 149687						
1998	TMEA FEB 18	0	383.59	67103	MELISSA ARNOLD	TRV S ANTONIO 2/14-17
Total for check number 149687			383.59			
Check Number 149688						
1998	WO-00120498	1	925.00	69178	AUDIOLOGY SYSTEMS**USE VENDOR 70894	ESTIMATED COSTS FOR DISTRICT AUDIOMETER REPAIR. AMOUNT NOT TO EXCEED \$1000.00.
Total for check number 149688			925.00			
Check Number 149689						
4618	FRHS FEB 17	1	600.00	70125	MISTY BAPTISTE	MIDDLE SCHOOL ONE ACT PLAY ADJUDICATOR FOR ONE ACT PLAY CONTEST ON FEBRUARY 17, 2018 AT FRHS
Total for check number 149689			600.00			
Check Number 149690						
1998	00014948	1	580.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	E/L VENDOR SERVICES & REPAIRS THEATER SYSTEMS. DISTRICT WIDE.
Total for check number 149690			580.00			
Check Number 149691						
4618	3143675	1	209.99	58232	BEST BUY STORES LP	ANDROIDVDR DEVICE FOR GOOGLE EXPEDITION KIT OPEN MARKET BB20744142 TE-VR-U2
4618	3143675	2	9.64	58232	BEST BUY STORES LP	DELIVERY
Total for check number 149691			219.63			
Check Number 149692						
8678	KISD 2-10-18	0	360.00	68241	MARK BLAIR	WRES TOURN 2/10/18
Total for check number 149692			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149693						
1998	A295489	0	65.00	68629	ARAMUS BROWN	KHS V HALTOM BBALL
Total for check number 149693			65.00			
Check Number 149694						
1998	A295493	0	65.00	68566	JIMMY CALLAHAN	KHS V HALTOM BBALL
Total for check number 149694			65.00			
Check Number 149695						
1998	KISD BOYS3/3	1	28.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	MEAL FOR 4 KHS POWERLIFTERS
1998	KISD BOYS3/3	2	7.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	MEAL FOR 1 FRHS POWERLIFTER
1998	KISD BOYS3/3	3	56.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	MEAL FOR 8 CHS POWERLIFTERS
1998	KISD BOYS3/3	4	14.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	MEAL FOR 2 TCHS POWERLIFTERS
Total for check number 149695			105.00			
Check Number 149696						
1998	KISD 3-3-18	0	525.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	KISD PWRLFT 15 STDNTS
Total for check number 149696			525.00			
Check Number 149697						
1998	A295432	0	145.00	67375	RANDALL CHAMBERLAIN	KELLER V BRDVILLE SFTB
Total for check number 149697			145.00			
Check Number 149698						
1998	975002676	1	360.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 149698			360.00			
Check Number 149699						
1998	7206201607	1	3,202.56	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 1/2 LITER BOTTLED WATER
Total for check number 149699			3,202.56			
Check Number 149700						
4618	ISMS FEB 18	0	76.00	61258	AMANDA ASHLEY COX	ISMS 2/2/18-2/23/18
Total for check number 149700			76.00			
Check Number 149701						
1998	007253193001	1	220.00	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149701			220.00			
Check Number 149702						
1998	540743123	1	335.29	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR VICKI ARRINGTON - ATTENDING LEARNING FORWARD NATIONAL CONFERENCE - ORLANDO FL 12/1-12/6, 2018
Total for check number 149702			335.29			
Check Number 149703						
8678	A265979	0	135.00	47322	RANDALL ELLENBECKER	FRHS WREST TOURN 2/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149703			135.00			
Check Number 149704						
1998	25-32261-01	1	673.20	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	25-35865-01	1	705.60	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	25-33649-01	1	705.60	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149704			2,084.40			
Check Number 149705						
1998	13747	1	650.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 149705			650.00			
Check Number 149706						
4618	77549-23214	0	351.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT ISMS 6TH ART 3/6
Total for check number 149706			351.00			
Check Number 149707						
1998	362	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	1ST QTR 2018 DUES
Total for check number 149707			220.00			
Check Number 149708						
1998	A295010	0	145.00	61754	RON GOODPASTURE	TCHS V BOSWELL SFTBAL
Total for check number 149708			145.00			
Check Number 149709						
1998	PLTW FEB 18	0	44.34	61855	ROBERT W GOPFFARTH	TRV DALLAS 2/12-2/13
Total for check number 149709			44.34			
Check Number 149710						
2408	9708066213	1	14.16	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 149710			14.16			
Check Number 149711						
4618	9972902	1	106.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600.00
Total for check number 149711			106.08			
Check Number 149712						
4618	TCHS DEP 18	1	500.00	70031	IRON HORSE GOLF COURSE	DEPOSIT FOR TCHS STUDENT GOLF TOURNAMENT
Total for check number 149712			500.00			
Check Number 149713						
1998	RTI FEB 2018	0	32.37	58438	JACQUELINE MADSEN REDDING	TRV MANSFIELD 2/7
Total for check number 149713			32.37			
Check Number 149714						
1998	A295491	0	65.00	62890	FREDERICK JAMES	KHS V HALTOM BBALL
Total for check number 149714			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149715						
1998	A295490	0	85.00	51671	VERNON G JOHNSON	KHS V HALTOM BBALL
Total for check number 149715			85.00			
Check Number 149716						
1998	HMS 2/24/18	1	150.00	64017	BENJAMIN KATZ	CONTRACT LABOR AS JUDGE FOR HMS BAND ACTIVITIES
Total for check number 149716			150.00			
Check Number 149717						
8658	074799	1	58.50	60194	KELLER TROPHY AND AWARDS, LTD	STAY TEE'S
4618	074724	1	65.00	60194	KELLER TROPHY AND AWARDS, LTD	6' X 3' TENNIS BANNER - TO BE HUNG ON THE KMS TENNIS COURTS. KEVIN FOLSE-KMS TENNIS TEACHER.
4618	074752	1	43.50	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR MEDALS
1998	074641	1	774.00	60194	KELLER TROPHY AND AWARDS, LTD	HOODIES FOR KMS TENNIS STUDENTS ONLY. KEVIN FOLSE-KMS TENNIS TEACHER/COACH.
1998	074765	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 TEACHER OF THE YEAR PLAQUE
8658	074799	2	22.50	60194	KELLER TROPHY AND AWARDS, LTD	3XL
4618	074752	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES
1998	074765	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED NAME PLATES FOR TEACHER OF THE YEAR PERPETUAL PLAQUE AND PICTURE
1998	074641	2	688.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEATPANTS FOR KMS TENNIS STUDENTS ONLY. KEVIN FOLSE-KMS TENNIS TEACHER/COACH
4618	074752	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHIES
4618	074752	4	12.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHIES
Total for check number 149717			1,731.50			
Check Number 149718						
1998	A295492	0	65.00	66692	KELVIN KENNEDY	KHS V HALTOM BBALL
Total for check number 149718			65.00			
Check Number 149719						
8658	25900	1	920.00	62864	KIM'S KLOSET, LLC	S646 PORT AUTHORITY STRETCH POPLIN SHIRT
8658	25900	2	240.00	62864	KIM'S KLOSET, LLC	L646 PORT AUTHORITY LADIES STRETCH POPLIN SHIRT
Total for check number 149719			1,160.00			
Check Number 149720						
1998	A295011	0	145.00	59091	KEITH ALLEN KING	TCHS V BOSWELL SFTBAL
Total for check number 149720			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149721						
1998	ISMS 2/20/18	1	300.00	67063	ADRIAN JOSEPH KIRTLEY	CONTRACT LABOR - CLINICIAN
Total for check number 149721			300.00			
Check Number 149722						
1998	A295433	0	145.00	66140	JIM KOEBERLEIN	KHS V BRDVLLE SFTBALL
Total for check number 149722			145.00			
Check Number 149723						
1998	378483	1	39.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	448954	1	64.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$65.00
1998	445190	1	49.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK ITEMS FOR STAFF ON STAFF DEVELOPMENT DAY OF 2/19/18 FROM 12:30-3:30 AT HIDDEN LAKES ELEMENTARY - 30 TEACHERS WILL ATTEND
8658	436435	1	88.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE, BUT NOT LIMITED TO, DRINKS, SNACKS, ETC
8658	364890	1	165.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DELI, BAKERY, PRODUCE SUPPLIES, DRINKS, PAPER GOODS, DECORATIONS
4618	69066	1	80.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** ITEMS INCLUDE BUT NOT LIMITED TO:PIE PANS WHIP CREAM, OREO'S, STRAW'S, TOILET PAPER
4618	292023	1	262.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FUNDS TO PURCHASE FOOD AND PAPER GOODS FOR THE ONE ACT PLAY CONTEST ON FEBRUARY 16-17, 2018 FOR THE STUDENTS THAT WILL BE
4618	316119	1	185.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER SUPPLIES FOR STUDENTS ONLY FOR UIL ONE ACT PLAY, SHIPWRECKED, TO BE PERFORMED AT KMS 2-15-2018. KATI GRIMMER-KMS DRAMA SPONSOR.
4618	149443	1	64.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** CANDY AND SNACK LIKE ITEMS
4618	149055	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS
4618	120442	1	90.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK FOODS, CANDY, DRINKS, SCHOOL SUPPLIES, PAPER GOODS
4618	056030	1	4.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** CANDY AND SNACK LIKE ITEMS
4618	135919	1	18.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** ITEMS INCLUDE BUT NOT LIMITED TO:PIE PANS WHIP CREAM, OREO'S, STRAW'S, TOILET PAPER
4618	149192	1	240.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** GIFT CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	310371	1	21.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	059276	1	66.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
4618	149443	2	96.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BAGS, DUCT TAPE, RIBBON, STRING, BALLOONS, HELIUM TANK
4618	056030	2	5.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BAGS, DUCT TAPE, RIBBON, STRING, BALLOONS, HELIUM TANK
Total for check number 149723			1,792.20			
Check Number 149724						
1998	A269613	0	165.00	70246	TAYLOR LEWIS	CHS V COPPELL BBALL
Total for check number 149724			165.00			
Check Number 149725						
1998	A291118	0	135.00	70116	DEREK LINNABARY	KHS V WTHRFRD SOCCER
Total for check number 149725			135.00			
Check Number 149726						
4618	01426	1	91.30	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$100** PURCHASING WOOD, SCREWS AND LIKE ITEM BUILDING SUPPLIES
2408	02200	1	46.80	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	02228	1	146.29	41398	LOWE'S COMPANIES INC	"DEWALT 2-TOOL 12-VOLT MAX LITHIUM ION CORDLESS COMBO KIT ITEM # 83525" DEWALT TOUGH GRIP 35-PIECE SCREWDRIVER BIT SET
1998	01467	1	485.54	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT DISTRICT WIDE USAGE FOR 2017-2018 SCHOOL YEAR"
Total for check number 149726			769.93			
Check Number 149727						
1998	TSPRA FEB 18	0	108.71	64421	NICOLE RENEE LYONS	3.00
Total for check number 149727			108.71			
Check Number 149728						
4618	11850	1	126.65	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE BLUE RECORDERS, METHOD BOOK, ZIPPER BAG AND ADHESIVE COIN
4618	11850	2	69.65	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE RED RECORDERS, METHOD BOOK, COMPACT DISC ZIPPER BAG AND ADHESIVE COIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	11850	3	109.45	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE BLACK RECORDERS, METHOD BOOK, COMPACT DISC, ZIPPER BAG AND ADHESIVE COIN
4618	11850	4	4.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER RED WITH CLEAR ZIPPER BAG
4618	11850	5	58.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER GREEN WITH CLEAR ZIPPER BAG
4618	11850	6	27.00	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PURPLE WITH CLEAR ZIPPER BAG
4618	11850	7	40.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER FUCHSIA WITH CLEAR ZIPPER BAG
4618	11850	8	7.95	00012645	MACIE PUBLISHING COMPANY	BE A RECORDER STAR METHOD BOOK AND CD COMBO
4618	11850	9	6.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP RED
4618	11850	10	3.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP GREEN
4618	11850	11	17.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP BLUE
4618	11850	12	3.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP PURPLE
4618	11850	13	6.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP PINK
4618	11850	14	7.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP BLACK
4618	11850	15	46.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP GLOW IN THE DARK
4618	11850	16	42.82	00012645	MACIE PUBLISHING COMPANY	SHIPPING

Total for check number 149728 578.02

Check Number 149729

1998	MLG DEC 2017	0	43.87	61563	CARRIE LEAANN MANNING	MLG 12/1/17-12/15/17
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Total for check number 149729 43.87

Check Number 149730

1998	86633	1	150.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1998	86627	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1998	86627	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
1998	86633	99	7.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING

Total for check number 149730 289.00

Check Number 149731

1988	INV0353259	1	78.77	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$250*** TO PURCHASE NUTS, BOLTS, SCREWS, HOSES TO MAINTAIN POOL AND EQPT
1998	INV0352835	1	109.84	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0352586	1	88.77	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 149731			277.38			
Check Number 149732						
4618	136626	1	445.00	53027	MGM PRINTING SERVICES	5.25" WIDE X 4.0" TALL - ON 20# PASTEL YELLOW PAPER-BLACK INK-FRONT ONLY-PADS OF 50
1998	136630	1	235.00	53027	MGM PRINTING SERVICES	8.5 X 5.5 TRIPLICATE, 3 PART NCR, SOAR BEHAVIOR FORM
1998	136630	2	35.00	53027	MGM PRINTING SERVICES	RESET CHARGE
Total for check number 149732			715.00			
Check Number 149733						
1998	A295470	0	85.00	58459	DWIGHT MILLER	KELLER V HALTOM BBALL
Total for check number 149733			85.00			
Check Number 149734						
1998	KCAL 2/26/18	1	150.00	00008886	PIZZA BROTHERS, INC.	DO NOT EXCEED 150.00 FOR PIZZA WORKING LUNCH AT KCAL ON 2/26 10:53-11:55 55 PROF STAFF
Total for check number 149734			150.00			
Check Number 149735						
1998	HMS 2/24/18	1	150.00	64765	PAUL NAJERA	CONTRACT LABOR AS JUDGE FOR HMS BAND ACTIVITIES
Total for check number 149735			150.00			
Check Number 149736						
1998	848930	1	16.11	68767	NASCO EDUCATION LLC	SB15361 M SLIDES CONCAVE BX72
1998	CR848930	1	-0.09	68767	NASCO EDUCATION LLC	SB15361 M SLIDES CONCAVE BX72
1998	848930	2	8.52	68767	NASCO EDUCATION LLC	SB47348 B COVER SLIP PLST18X18 BX100
1998	848930	3	15.32	68767	NASCO EDUCATION LLC	SA04463 B SLIDES MICROSCPE 1/2GR CLR
1998	848930	4	4.90	68767	NASCO EDUCATION LLC	K00173 B LITMUS STRIP BLUE 100PCS
1998	848930	5	17.20	68767	NASCO EDUCATION LLC	KI01525 FM PTC PAPER STR VL100 STT
1998	848930	6	19.60	68767	NASCO EDUCATION LLC	SB44679 M SPECTRUM TUBE-HYDROGEN
1998	CR848930	6	-2.94	68767	NASCO EDUCATION LLC	SB44679 M SPECTRUM TUBE-HYDROGEN
1998	848930	7	19.60	68767	NASCO EDUCATION LLC	SB44685 M SPECTRUM TUBE AIR
1998	CR848930	7	-2.94	68767	NASCO EDUCATION LLC	SB44685 M SPECTRUM TUBE AIR
1998	848930	8	19.60	68767	NASCO EDUCATION LLC	SB44685 M SPECTRUM TUBE AIR
1998	CR848930	8	-2.94	68767	NASCO EDUCATION LLC	SB44685 M SPECTRUM TUBE AIR
1998	867360	9	19.60	68767	NASCO EDUCATION LLC	SB44686 M SPECTRUM TUBE-CRBN DIOXIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CR867360	9	-2.94	68767	NASCO EDUCATION LLC	SB44686 M SPECTRUM TUBE-CRBN DIOXIDE
1998	848930	10	19.60	68767	NASCO EDUCATION LLC	SB48894 M SPECTRUM TUBE XENON
1998	CR848930	10	-2.94	68767	NASCO EDUCATION LLC	SB48894 M SPECTRUM TUBE XENON
1998	867360	11	19.60	68767	NASCO EDUCATION LLC	SB44684 M SPECTRUM TUBE-WTR VAPOR
1998	CR867360	11	-2.94	68767	NASCO EDUCATION LLC	SB44684 M SPECTRUM TUBE-WTR VAPOR
1998	873943	12	19.60	68767	NASCO EDUCATION LLC	SB49245 M SPECTRUM TUBE KRYPTON
1998	CR873943	12	-2.94	68767	NASCO EDUCATION LLC	SB49245 M SPECTRUM TUBE KRYPTON
1998	848930	13	114.15	68767	NASCO EDUCATION LLC	SB33518 M SPECTROSCOPE QUANTITATIVE
1998	848929	14	59.08	68767	NASCO EDUCATION LLC	KM01049 M SODIUM METAL LUMP 25G/KM
1998	848931	15	674.48	68767	NASCO EDUCATION LLC	Z15887 M CABINET ACID/COROSIVE
1998	848929	16	12.00	68767	NASCO EDUCATION LLC	9999997 B HAZARDOUS SURCHARGE
1998	848930	17	357.50	68767	NASCO EDUCATION LLC	LS01373 M FROG 3-4"PL
1998	848931	99	208.34	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
1998	848929	99	6.68	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
1998	848930	99	22.08	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 149736			1,632.89			
Check Number 149737						
8678	A294636	0	280.00	70199	ERIC PACHECO	FRHS WREST TOURN
Total for check number 149737			280.00			
Check Number 149738						
1998	MLG JAN 2018	0	118.48	69752	ASHLEE ANNE PARTIN	MLG 1/9/18-1/31/18
Total for check number 149738			118.48			
Check Number 149739						
1998	A266694	0	115.00	48142	JONAS PEREZ	TCHS V FRHS SOCCER
Total for check number 149739			115.00			
Check Number 149740						
8678	A265980	0	135.00	61606	GREGORY N. PIPER	FRHS WREST TOURN
Total for check number 149740			135.00			
Check Number 149741						
1998	A291119	0	195.00	70191	AARON PROCTOR	KHS V WTHRFRD SOCCER
Total for check number 149741			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149742						
4618	KISD 2-10-18	0	250.00	46224	CAROL L PYLE	KISD VCL SOLO 2/10/18
Total for check number 149742			250.00			
Check Number 149743						
8678	A265989	0	280.00	58362	RANDEL HOWARD SACHS	FRHS WREST TOURN
Total for check number 149743			280.00			
Check Number 149744						
4618	001943	1	498.55	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00
4618	007002	1	346.13	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400.00 FOR FOOD ITEMS FOR TCHS VARSITY & JV BASEBALL TEAM.
4618	005563	1	39.90	69230	SAM'S EAST, INC.	FUNDS TO PURCHASE MUFFINS, COOKIES, FOOD ITEMS ETC. FOR FRHS SPED CLASS TO SELL IN CLASSROOM
4618	003348	1	37.03	69230	SAM'S EAST, INC.	SUPPLIES FOR THE INTERNATIONAL FEST ON FEBRUARY 15, 2018
4618	005594	1	123.73	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 FOR SNACKS, CRACKERS, CHIPS SODAS ETC INCLUDING BUT NOT LIMITED TO ITEMS WILL BE USED/TAKEN FOR STUDENTS ONLY FOR THE SKILLS USA COMPETITION
4618	007024	1	168.81	69230	SAM'S EAST, INC.	DO NOT EXCEED 300.00 FOR SNACKS, CRACKERS, CHIPS SODAS ETC INCLUDING BUT NOT LIMITED TO ITEMS WILL BE USED/TAKEN FOR STUDENTS ONLY FOR THE SKILLS USA COMPETITION
1998	006657	1	104.37	69230	SAM'S EAST, INC.	SNACKS FOR 53 CUSTODIAL / STAFF MEETINGS DATES 02/04/2018
4618	007002	2	86.53	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100.00 FOR PAPER GOODS/UTENSILS FOR TCHS VARSITY & JV BASEBALL TEAM
1998	006657	2	104.38	69230	SAM'S EAST, INC.	SNACKS FOR 53 CUSTODIAL / STAFF MEETINGS FROM 9:30AM TO 2:00PM DATE 03/14/2018
Total for check number 149744			1,509.43			
Check Number 149745						
8678	A265991	0	280.00	51788	CARL SEWELL	FRHS WRESTLING
Total for check number 149745			280.00			
Check Number 149746						
8678	A265981	0	135.00	58365	THOMAS JAMES SEWELL	FRHS WRESTLING
Total for check number 149746			135.00			
Check Number 149747						
1998	A266696	0	155.00	70157	BOBBY JAMES SIMONS	TCHS V FRHS SOCCER
Total for check number 149747			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149748						
4618	INV 10488	1	999.00	69905	FIREPLACE, INC.	EDUCATOR GROUP ACCOUNT FOR UP TO 15 USERS
Total for check number 149748			999.00			
Check Number 149749						
1998	26208	0	259.00	00002123	TASSP	SCOTT STEPTER JUN18
1998	26172	0	259.00	00002123	TASSP	NAMICHA WILLIAMS 2018
1998	26496	0	259.00	00002123	TASSP	TRACY ARSENAULT JUN18
1998	26326	0	259.00	00002123	TASSP	DIANA FOSTER JUN18
1998	26347	0	259.00	00002123	TASSP	DAVID HADLEY JUN 18
1998	26386	0	259.00	00002123	TASSP	BARBARA BARNES JUN18
Total for check number 149749			1,554.00			
Check Number 149750						
1998	01801-136833	1	462.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
1998	01801-138007	1	4.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
Total for check number 149750			466.00			
Check Number 149751						
4618	CHGFNDBF2018	0	200.00	69685	CONNI THOMAS	CHG FND BF 3/5-16/18
Total for check number 149751			200.00			
Check Number 149752						
1998	A266695	0	175.00	70134	JOHN TORRES	TCHS V FRHS SOCCER
Total for check number 149752			175.00			
Check Number 149754						
1998	38710126	1	3,042.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KCAL'S 2 TRANE & 1 CARRIER CHILLERS.
1998	38735665	1	3,831.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KHS CENTRIFUGAL CHILLER.
1998	38715791	1	3,740.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO CHS CENTRIFUGAL CHILLER
1998	38715787	1	3,740.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO CHS CENTRIFUGAL CHILLER
1998	38710129	1	1,134.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE & REPAIR SERVICES TO CHS TRANE SCREW CHILLER.
1998	38670146	1	-844.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO SGES 2 TRANE SCREW CHILLERS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	38710127	1	1,869.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO BES 2 TRANE SCREW CHILLERS.
1998	38710125	1	1,134.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE & REPAIR SERVICES TO CHS TRANE SCREW CHILLER.
1998	38710124	1	6,186.00	00012204	TRANE U.S. INC.	HVAC VENDOR MAINTENANCE & SERVICES REPAIRS ON FRHS 4 TRANE & 2 CARRIER CHILLERS.
1998	38697946	1	1,470.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO SGES 2 TRANE SCREW CHILLERS.
1998	38696723	1	6,186.00	00012204	TRANE U.S. INC.	HVAC VENDOR MAINTENANCE & SERVICES REPAIRS ON FRHS 4 TRANE & 2 CARRIER CHILLERS.
1998	38696143	1	3,042.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KCAL'S 2 TRANE & 1 CARRIER CHILLERS.
1998	38695323	1	1,470.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO SGES 2 TRANE SCREW CHILLERS.
1998	38670162	1	-1,099.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE & REPAIR SERVICES TO CHS TRANE SCREW CHILLER.
1998	38670153	1	-2,447.01	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KHS CENTRIFUGAL CHILLER.
1998	38670135	1	-6,764.00	00012204	TRANE U.S. INC.	HVAC VENDOR MAINTENANCE & SERVICES REPAIRS ON FRHS 4 TRANE & 2 CARRIER CHILLERS.
1998	38670144	1	-5,360.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KCAL'S 2 TRANE & 1 CARRIER CHILLERS.
1998	38670147	1	-2,356.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO BES 2 TRANE SCREW CHILLERS.
1998	38696152	1	1,869.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO BES 2 TRANE SCREW CHILLERS.
1998	38670163	1	-12,252.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO CHS CENTRIFUGAL CHILLER
1998	38500031	1	5,921.00	00012204	TRANE U.S. INC.	HVAC VENDOR MAINTENANCE & SERVICES REPAIRS ON FRHS 4 TRANE & 2 CARRIER CHILLERS.
1998	38500015	1	2,912.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KCAL'S 2 TRANE & 1 CARRIER CHILLERS.
1998	38500010	1	3,666.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KHS CENTRIFUGAL CHILLER.
1998	38806519	1	3,831.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KHS CENTRIFUGAL CHILLER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	38500001	1	1,789.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO BES 2 TRANE SCREW CHILLERS.
1998	38500009	1	3,579.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO CHS CENTRIFUGAL CHILLER
1998	38500008	1	1,408.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO SGES 2 TRANE SCREW CHILLERS.
1998	38500044	1	1,084.75	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE & REPAIR SERVICES TO CHS TRANE SCREW CHILLER.
Total for check number 149754			31,781.74			
Check Number 149755						
4618	CTI JAN 2018	0	150.00	69951	ABBY TRAYLOR	CTI 1/17/18-1/25/18
Total for check number 149755			150.00			
Check Number 149756						
1998	60164044-00	1	2,668.76	00002084	UNITED REFRIGERATION INC	HVAC'S PAST DUE INVOICE #60164044-00, DATED 12-11-2017, FOR \$2668.76. FOR REFRIGERANT USED DISTRICT WIDE.
2408	61136458-00	1	180.03	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	61147953-00	1	21.12	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 149756			2,869.91			
Check Number 149757						
4618	854370	1	24.59	68212	WILLIAMSON MUSIC 1ST	CR1225 BASS CLARINET REEDS
4618	854370	2	23.99	68212	WILLIAMSON MUSIC 1ST	SR2225 TENOR SAX REED
4618	854370	3	32.31	68212	WILLIAMSON MUSIC 1ST	DCT1030 CLARINET REED- RESERVE CLASSIC
4618	854370	4	226.76	68212	WILLIAMSON MUSIC 1ST	LC57DP ALTO SAX LIGATURE - M/O WERIES- GILDED
Total for check number 149757			307.65			
Check Number 149758						
1998	A295488	0	85.00	60059	LATRESSIA WILMER	KHS V HALTOM BBALL
Total for check number 149758			85.00			
Check Number 149759						
8658	FRHS JAN 18	0	36.00	40038	ALEXANDER YESELSON	FRHS 1/10/18-1/31/18
Total for check number 149759			36.00			
Check Number 149760						
1998	MLG NOV-DEC	0	83.78	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 11/1/17-12/13/17
1998	MLG JAN 2018	0	115.54	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 1/4/18-1/31/18
Total for check number 149760			199.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number CC170146						
4618	272108	0	350.39	00013774	MEDIEVAL TIMES DALLAS	HMS 8TH GR FIELD TRIP
Total for check number CC170146			350.39			
Check Number V13907						
4618	7821635	1	130.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN/OIL/SALT 6 OZ KIT CS-36PKG
4618	7821635	2	12.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CRB20300 NU VIEW EQUIPMENT CLEANER AEROSOL 18 OZ
Total for check number V13907			143.02			
Check Number V13908						
4618	5016754	1	100.40	00001009	ALERT SERVICES INC	24221140 THERATUBING 100 GREEN
4618	5016754	99	16.43	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13908			116.83			
Check Number V13909						
4618	09068	1	200.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	1 COLOR GILDAN ADULT T ASSORT-XXXL
Total for check number V13909			200.00			
Check Number V13910						
1998	6720634838	1	598.00	00005868	APPLE INC	PP2F2LL/A PERSONALIZED IPAD WI-FI 32 GB; SPACE GRAY ENGRAVED WITH: PROPERTY OF KELLER ISD
1998	6721319924	1	637.00	00005868	APPLE INC	MLA22LL/A APPLE MAGIC KEYBOARD-US ENGLISH
1998	6721870936	1	929.00	00005868	APPLE INC	PP6G2LL/A PERSONALIZED 12.9-INCH IPAD PRO WI-FI 256GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1998	6721319924	2	876.00	00005868	APPLE INC	MLA02LL/A MAGIC MOUSE 2
Total for check number V13910			3,040.00			
Check Number V13911						
8658	QT39388	0	357.50	54176	AVID CENTER	CHS AVID 13 GRD STOLE
Total for check number V13911			357.50			
Check Number V13912						
4618	138264338	1	326.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON SB-700 AF TTL SPEEDLIGHT
4618	139124647	1	141.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #PAPF070229 PARROT BATTERY RED F/BEBOP 2 DRONE/REG
1998	138161639	1	440.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOVERCAM ULTRA 8 DOCUMENT CAMERA/REG
1998	137415392	1	278.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRANSCEND CLAS SDHC CARD
1998	137928284	1	52.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MILSPEC 32.5 SJTW
1998	137317388	1	74.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	***CAMPUS WILL BE CLOSED DEC 18TH - JAN 4 2018 *** ITEM CANON PGI - 75 GRAY INK TANK
4618	139124647	2	80.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #PAPF070219 PARROT BEBOP DRONE 2 PROPELLERS - RED/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	137317388	2	600.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CANON PGI-72 10 COLOR PACK INK
1998	137928284	2	22.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	APC PROFESSIONAL SURGEARREST
4618	139124647	3	88.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #PAPF070082 PARROT BEBOP & SKYCONTROLLER BATTERY CHARGER/REG
1998	137928284	3	5.83	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PROTAPES PRO GAFF TAPE
1998	137317388	3	355.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON PGI-29 TWELVE COLOR PACK INK
4618	139124647	4	71.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #UAIPM4BKBK URBAN FOLO CASE F/ IPAD MINI 4/M4 RETINA-BLK REG
1998	137928284	4	10.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOWEL CL-15 GEL
4618	139124647	5	26.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #DJP4259450SQ DJI P4 PT 25 940S QUK-RLS PROPS (1CW+1CCW)/REG
1998	137928284	5	22.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KINO FLO BALLAST & CABLE CRATE
1998	137928284	6	144.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPACT SYST
1998	137928284	7	22.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRO 12X12 TUNGSTEN DAYLT
1998	137928284	8	188.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WESTCOTT ULITE 3 LIGHT KIT
1998	137928284	9	78.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPACT BACKGROUND SUPPORT SYSTEM
1998	137928284	10	20.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BESSEY XM5 METAL SPRING CLAMP
1998	137928284	11	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WESCOTT 5X7 WOOD PLANKS/VINYL BD
1998	137928284	12	69.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WESCOTT 5X12 WR BACKDROP

Total for check number V13912			3,173.40			
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Check Number V13913						
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1998	3611266	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444462 CULTURIZE: EVERY STUDENT. EVERY DAY
1998	3612577	1	119.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761160946 EVERYTHING YOU NEED TO ACE WORLD HISTORY IN ONE BIG FAT NOTEBOOK THE COMPLETE MIDDLE SCHOOL STUDY GUIDE
1998	3612926	1	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399554674 BEING JAZZ
1998	3611265	1	186.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	12 RULES FOR LIFE
1998	3612926	2	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250046529 BONES & ALL: A NOVEL
1998	3611266	2	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763623449 - ISH
1998	3612926	3	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442459519 BOY IN THE BLACK SUIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3612926	4	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345807298 CIRCLE
1998	3612926	5	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416989448 CRESCENDO (HUSH, HUSH SAGA #2)
1998	3612926	6	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423159322 DARKEST MINDS (THE DARKEST MINDS SERIES #1)
1998	3612926	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545512237 DARKEST PATH
1998	3612926	8	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061449178 FEAR (GONE SERIES #5)
1998	3612926	9	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781616206987 FIERCE AND SUBTLE POISON
1998	3612926	10	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442426689 FINALE(HUSH HUSH SAGA #4)
1998	3612926	11	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061448782 GONE(GONE SERIES #1)
1998	3612926	12	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481404105 GREAT AMERICAN WHATEVER
1998	3612926	13	23.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743210898 GREEN MILE
1998	3612926	14	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525435006 HANDMAID'S TALE
1998	3612926	15	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061449086 HUNGER (GONE SERIES #2)
1998	3612926	16	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416989424 HUSH HUSH (SAGA 1)
1998	3612926	17	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307408853 IN THE GARDEN OF BEASTS: LOVE TERROR AND THE AMERICAN FAMILY IN HILTON'S BERLIN
1998	3612926	18	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439866293 INKDEATH (INKHEART #3)
1998	3612926	19	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439709101 INKHEART (#1)
1998	3612926	20	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439554015 INKSPELL (#2)
1998	3612926	21	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250085634 LAST SEEN LEAVING
1998	3612926	22	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061449116 LIES (GONE SERIES #3)
1998	3612926	23	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061449208 LIGHT (GONE #6)
1998	3612926	24	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807067994 MAN'S SEARCH FOR MEANING
1998	3612926	25	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062467843 MONSTER
1998	3612926	26	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781565126770 MUDBOUND
1998	3612926	27	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142422052 NAME OF STAR (SHADES OF LONDON SERIES)
1998	3612926	28	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781505944778 NIGHT OF THE PURPLE MOON
1998	3612926	29	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250080400 NIGHTINGALE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3612926	30	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061449147 PLAGUE (GONE SERIES #4)
1998	3612926	31	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062225443 RECONSTRUCTING AMELIA
1998	3612926	32	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439927857 ROAR
1998	3612926	33	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442426658 SILENCE (#3)
1998	3612926	34	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142417805 SKY IS EVERYWHERE
1998	3612926	35	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553497816 SMELL OF OTHER PEOPLES HOUSES
1998	3612926	36	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553535679 TELL ME THREE THINGS
1998	3612926	37	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544813212 THIS RAGING LIGHT
1998	3612926	38	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062385437 THREE DARK CROWNS (SERIES #1)
1998	3612926	39	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544813199 UNDERTOW
1998	3612926	40	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062225474 WHERE THEY FOUND HER: A NOVEL
1998	3612926	41	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375869020 WONDER
1998	3612926	42	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316219341 YELLOW BIRDS

Total for check number V13913			781.91			
Check Number V13914						

1998	3321605	1	188.16	00015321	BAUDVILLE, INC	RECOGNITION SUPPLIES FOR STUDENT SERVICES: CERTIFICATE FOLDERS - HUNTER GREEN
1998	3321605	2	101.85	00015321	BAUDVILLE, INC	RECOGNITION SUPPLIES FOR STUDENT SERVICES: FOIL CERTIFICATE PAPER - SHOOTING STARS - WHITE
1998	3321605	3	35.67	00015321	BAUDVILLE, INC	RECOGNITION SUPPLIES FOR STUDENT SERVICES: BLANK CERTIFICATE SEALS - GOLD
1998	3321605	4	41.85	00015321	BAUDVILLE, INC	RECOGNITION SUPPLIES FOR STUDENT SERVICES: SATIN AWARD RIBBONS - GREEN
1998	3321605	99	20.83	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V13914			388.36			
Check Number V13915						

2638	340027	1	9,730.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ENGLISH/SPANISH SOUND-SPELLING TRANSFER KIT: GRADES K-2 / MT/XY0787
2638	340027	99	973.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V13915			10,703.00			
Check Number V13916						

1998	8842655	0	56.35	68396	BLICK ART MATERIALS LLC	PO#18005786
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8875140	1	47.92	68396	BLICK ART MATERIALS LLC	23810-1109 ELMERS GLUE GALLON SCHOOL
1998	8924529	1	816.00	68396	BLICK ART MATERIALS LLC	ITEM 13007-2467 CRESCENT MAT BOARD
1998	8921546	1	224.80	68396	BLICK ART MATERIALS LLC	07526-1620 BLICK VALUE PACKS 16X20 CANVAS
1998	8946260	1	30.84	68396	BLICK ART MATERIALS LLC	21201-1149 MR SKETCH WASH MRKR COLOR CHISEL SET 14
1998	8983421	1	81.00	68396	BLICK ART MATERIALS LLC	20517-2001 CONTE PASTEL PENCIL
1998	8921546	2	202.32	68396	BLICK ART MATERIALS LLC	07526-1114 BLICK VALUE PACKS 11X14 CANVAS 7 PK
1998	8875140	2	10.04	68396	BLICK ART MATERIALS LLC	57413-1511 XACTO BLADES NO 11 DISPENSER
1998	8946260	2	32.48	68396	BLICK ART MATERIALS LLC	20771-1169 PAPERMATE FLAIR 16 CT ASST
1998	8828433	2	68.50	68396	BLICK ART MATERIALS LLC	20425-2021 CONTE SKETCH PENCIL
1998	8875140	3	28.80	68396	BLICK ART MATERIALS LLC	57445-1101 KNIFE KNIFE NO1 W/CAP
1998	8828433	3	56.15	68396	BLICK ART MATERIALS LLC	10800-1009 STRMR 400 PASTEL PAD
1998	8921546	3	52.35	68396	BLICK ART MATERIALS LLC	09800-1025 STRATHMR ACRYLIC PAPER 12X18
1998	8946260	3	4.17	68396	BLICK ART MATERIALS LLC	02201-2323 AMSTERDAM ACRYLIC INK WARM GREY 30ML
1998	8875140	4	17.88	68396	BLICK ART MATERIALS LLC	58477-1105 SH SCISSOR CLASSPACK 5IN POINTD 12 ASSRTD
1998	8946260	4	3.30	68396	BLICK ART MATERIALS LLC	21140-2024 HIGGINS FOUNTN PEN BLK INDIA INK 2.5 OZ
1998	8828433	4	138.50	68396	BLICK ART MATERIALS LLC	20759-0089 PITT ARTISTS PEN ASSRTD
1998	8921546	4	27.80	68396	BLICK ART MATERIALS LLC	09800-1023 STRATHMR ACRYLIC PAPER 12X9
1998	8828433	5	8.45	68396	BLICK ART MATERIALS LLC	57459-1000 UTILITY KNIFE REPLCMNT BLADES
1998	8921546	5	5.30	68396	BLICK ART MATERIALS LLC	18960-3002 D-RING HANGER LRG W/2 HOLES 1 PK
1998	8875140	5	20.65	68396	BLICK ART MATERIALS LLC	57027-1009 COOL CUTTERS SET 12 BLUNT
1998	8946260	5	3.96	68396	BLICK ART MATERIALS LLC	21597-1003 FACTIS CLICK ERASER REFILL 3 PK
1998	8875140	6	23.40	68396	BLICK ART MATERIALS LLC	57609-1008 PRECISION SCISSORS 8IN
1998	8828433	6	59.40	68396	BLICK ART MATERIALS LLC	57459-0000 UTILITY KNIFE RETRACTABLE
1998	8946260	6	20.24	68396	BLICK ART MATERIALS LLC	20654-2565 GRAPHGEAR 1000 PNCL GRAY 0.5MM CARDED
1998	8921546	6	5.30	68396	BLICK ART MATERIALS LLC	18960-2002 D-RING HANGER MED W/2 HOLES 2PK
1998	8875140	7	19.90	68396	BLICK ART MATERIALS LLC	23629-2015 GORILLA GLUE SUPER 15G GEL 6PC
1998	8828433	7	70.80	68396	BLICK ART MATERIALS LLC	20759-2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8946260	7	2.22	68396	BLICK ART MATERIALS LLC	20603-5005 PENTEL PENCIL BLU .5MM HB LEAD
1998	8921546	7	5.30	68396	BLICK ART MATERIALS LLC	18960-2001 D-RING HANGER MED W/1 HOLE 2/PK
1998	8875140	8	24.30	68396	BLICK ART MATERIALS LLC	23810-1204 ELMERS GLUE 4OZ SCHOOL
1998	8828433	8	44.61	68396	BLICK ART MATERIALS LLC	05696-1069 BLK GOLD DÉCOR SET MINI DECOR
1998	8921546	8	5.30	68396	BLICK ART MATERIALS LLC	18960-1002 D-RING HANGER SM W/2 HOLES 2PK
1998	8946260	8	2.22	68396	BLICK ART MATERIALS LLC	20603-3005 PENTEL PENCIL RED .5MM HB LEAD
1998	8921546	9	5.30	68396	BLICK ART MATERIALS LLC	18960-1001 D-RING HANGER SM W/1 HOLE 3PK
1998	8946260	9	22.40	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CRL PNCL WHT NO 938
1998	8828433	9	44.91	68396	BLICK ART MATERIALS LLC	01710-1010 RAPHAEL WC TRAVEL
1998	8875140	9	37.20	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1998	8946260	10	45.36	68396	BLICK ART MATERIALS LLC	24149-2001 BLICK MASKING TAPE BLACK 1INX60YD
1998	8921546	10	109.35	68396	BLICK ART MATERIALS LLC	21714-0300 LASCAUX FIXATIVE IH 10 OZ SPRAY CAN
1998	8828433	10	102.54	68396	BLICK ART MATERIALS LLC	01637-0489 BLICK STUDIO ACRYLIC
1998	8875140	10	61.80	68396	BLICK ART MATERIALS LLC	11408-2009 CONSTRUCTION CARD BLACK 18X24
1998	8828433	11	53.00	68396	BLICK ART MATERIALS LLC	10290-2501 TONED SHEETS
1998	8946260	11	118.40	68396	BLICK ART MATERIALS LLC	34134-2825 BLICK PLASTER CLOTH 8INX250YD
1998	8921546	11	694.38	68396	BLICK ART MATERIALS LLC	20501-5769 SCHOLAR PENCILS ASRTD 576/CT CLSPK
1998	8999229	11	22.50	68396	BLICK ART MATERIALS LLC	55400-1012 ULTRA FLEX SAFE-T 12IN/30CM RULER
1998	8921546	12	14.72	68396	BLICK ART MATERIALS LLC	00456-1405 GAMBLING OIL MEDIUM POPPY OIL 8OZ
1998	8828433	12	72.95	68396	BLICK ART MATERIALS LLC	10722-1050 CANSON MI TEINTES MUTED
1998	8946260	12	93.70	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1998	8875140	12	42.90	68396	BLICK ART MATERIALS LLC	55430-1012 BLICK ALUM RULER 12IN
1998	8921546	13	10.54	68396	BLICK ART MATERIALS LLC	00456-1020 GAMBLING OIL MEDIUM SAFFLOWER OIL 4.2 OZ
1998	8946260	13	142.72	68396	BLICK ART MATERIALS LLC	01210-0816 CREATE ACRYKUCS 8/CLR 16OZ SET
1998	8875140	13	50.55	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1998	8828433	13	72.95	68396	BLICK ART MATERIALS LLC	10722-1040 CANSON MI TEINTES PORTRAIT
1998	8875140	14	44.06	68396	BLICK ART MATERIALS LLC	21218-1001 CRAYOLA CLASSIC MRKR BOX200 FINE CLASSPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8946260	14	62.55	68396	BLICK ART MATERIALS LLC	10033-1012 ARCHES BRT WHT WC PR 13 22X30 CP 300LB
1998	8921546	14	23.26	68396	BLICK ART MATERIALS LLC	00456-1024 GAMBLING MEDIUM IH G GEL 150 ML
1998	8828433	14	53.00	68396	BLICK ART MATERIALS LLC	10290-8231 TONED SHEETS 400 SRS
1998	8875140	15	84.36	68396	BLICK ART MATERIALS LLC	20101-1016 CRAYOLA CLASSPK 16/CLRS 800/BX
1998	8921546	15	22.40	68396	BLICK ART MATERIALS LLC	00456-1015 GAMBLING OIL MEDIUM IH GALKYD 1 8OZ
1998	8921546	16	11.20	68396	BLICK ART MATERIALS LLC	00456-1005 GAMBLIN OIL MEDIUM IH GALKYD LT 2 8OZ
1998	8875140	16	51.12	68396	BLICK ART MATERIALS LLC	10309-1109 CANSN XL NWSRNT PAD 18INX24IN 100/SHT
1998	8921546	17	26.88	68396	BLICK ART MATERIALS LLC	00456-1032 GAMBLING OIL MEDIUM IH GAMSOL 33.8 OZ
1998	8875140	17	140.74	68396	BLICK ART MATERIALS LLC	00846-1072 SHARPIE ULTIMATE PK 72 CT ORIGINAL
1998	8921546	18	19.23	68396	BLICK ART MATERIALS LLC	00456-1014 GAMBLING OIL MEDIUM IH COLD WAX 4OZ
1998	8875140	18	21.60	68396	BLICK ART MATERIALS LLC	21316-3001 SHARPIE FINE PT MRKR RED FINE
1998	8921546	19	61.56	68396	BLICK ART MATERIALS LLC	01564-1024 GRUMBCR MG UNDRPAINT IH WHT 150 ML
1998	8875140	19	22.32	68396	BLICK ART MATERIALS LLC	21388-1039 SHARPIE METALLIC GLD/SLVR/BRNZ 3/CT
1998	8875140	20	21.60	68396	BLICK ART MATERIALS LLC	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1998	8921546	20	24.36	68396	BLICK ART MATERIALS LLC	00711-1117 BLICKRYLIC WHT TITNM QT
1998	8875140	21	25.80	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1998	8921546	21	12.18	68396	BLICK ART MATERIALS LLC	00711-5017 BLICK PRIMARY BLUE QT
1998	8921546	22	12.18	68396	BLICK ART MATERIALS LLC	00711-3407 BLICKRYLIC PHTHLO RED QT
1998	8921546	23	6.09	68396	BLICK ART MATERIALS LLC	00711-7067 BLICKRYLIC PHTHLO GRN QT
1998	8921546	24	6.09	68396	BLICK ART MATERIALS LLC	00711-7297 BLICKRYLIC GRN OXID QT
1998	8921546	25	12.18	68396	BLICK ART MATERIALS LLC	00711-4327 BLICKRYLIC DP YLW QT
1998	8921546	26	6.09	68396	BLICK ART MATERIALS LLC	00711-5187 BLICKRYLIC CBLT BLU QT
1998	8921546	27	6.09	68396	BLICK ART MATERIALS LLC	00711-4157 BLICKRYLIC CHRME YLW QT
1998	8921546	28	6.09	68396	BLICK ART MATERIALS LLC	00711-4667 BLICKRYLIC CHRME ORG QT
1998	8921546	29	6.09	68396	BLICK ART MATERIALS LLC	00711-8057 BLICKRYLIC BRNT UMBER QT
1998	8921546	30	221.36	68396	BLICK ART MATERIALS LLC	00846-1115 SHARPIE ULTIMATE PK 115 CT ULMITATE
1998	8921546	31	75.00	68396	BLICK ART MATERIALS LLC	20317-1020 GENRLS CEDAR POINTE NO2 PENCIL BX/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8921546	32	32.40	68396	BLICK ART MATERIALS LLC	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE TETL
1998	8921546	33	46.20	68396	BLICK ART MATERIALS LLC	55700-1012 SHATTERPROOF RULER 12IN
Total for check number V13916			5,202.80			
Check Number V13917						
1998	901621676	1	497.50	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL LONG SLEEVE 60/40 BLEND
1998	901514808	1	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY WOMENS HOODIE SWEATS FOR LEIGH ANN LAY AND TINA DEMICHELE
1998	901405021	1	509.45	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE HIGH HUMP STANDARDS ITEM 1378710
1998	901514808	2	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY WOMENS SWEAT PANTS FOR LEIGH ANN LAY AND TINA DEMICHELE
1998	901405021	2	25.47	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	901621676	2	113.75	68301	VARSITY BRANDS HOLDING CO., INC.	UA LONG SLEEVE BLACK/BLACK
1998	901621676	3	97.50	68301	VARSITY BRANDS HOLDING CO., INC.	UA LONG SLEEVE TEE BLACK/GREY
1998	901514808	3	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY MENS HOODIE SWEATS FOR ROBERT BARKER AND JEREMY SMITH
1998	901514808	4	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY MENS SWEAT PANTS FOR JEREMY SMITH AND ROBERT BARKER
1998	901514808	5	73.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS GAME DAY SHIRT FOR COACHES LEIGH ANN LAY AND TINA DEMICHELE
1998	901514808	6	73.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS GAME DAY SHIRTS FOR COACHES ROBERT BARKER AND JEREMY SMITH
1998	901514808	7	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS PEGASUS GREY SHOES FOR COACHES JEREMY SMITH AND ROBERT BARKER
1998	901514808	8	79.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS PURPLE PEGASUS FOR COACH TINA DEMICHELE
1998	901514808	9	79.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS BLACK PEGASUS SHOE FOR COACH LEIGH ANN LAY
1998	901514808	10	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS PURPLE LEGEND TSHIRT FOR COACHES TINA DEMICHELE AND LEIGH ANN LAY
1998	901514808	11	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS PURPLE LEGEND SHIRT FOR COACHES JEREMY SMITH AND ROBERT BARKER
1998	901621676	99	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13917			2,087.67			
Check Number V13918						
4618	FHMS 5-10-18	0	50.00	00018784	DALLAS WORLD AQUARIUM	FHMS DEPOSIT 5/10/18
Total for check number V13918			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13919						
4618	A001892310	1	136.50	00002530	EDUCATIONAL PRODUCTS, INC	G500B 5.3 OZ T SHIRT ROYAL YOUTH M- FOR STUDENTS
4618	A001892310	2	48.75	00002530	EDUCATIONAL PRODUCTS, INC	G500B 5.3 OZ T SHIRT ROYAL YOUTH L- FOR STUDENTS
4618	A001892310	3	39.00	00002530	EDUCATIONAL PRODUCTS, INC	G500B 5.3 OZ T SHIRT ROYAL ADULT S- FOR STUDENTS
8678	A001892311	4	9.75	00002530	EDUCATIONAL PRODUCTS, INC	G500 5.3 OZ T SHIRT ROYAL ADULT S- FOR STAFF
8678	A001892311	5	0.80	00002530	EDUCATIONAL PRODUCTS, INC	TAX FOR STAFF SHIRT ON LINE 4
Total for check number V13919			234.80			
Check Number V13920						
1998	OM20222908	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GR 3 MATH BDL
4618	OM20222463	1	198.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 OPTIONAL COMBINED-RELEASE PACKAGE- ENGLISH - 25 TEST BOOKLETS FOR READING AND MATH #801323
1998	OM20222908	2	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GR 3 READ BDL
4618	OM20222463	2	198.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 OPTIONAL COMBINED-RELEASE PACKAGE-ENGLISH - READING-MATHEMATICS-WRITING #801333
1998	OM20222908	3	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GR4 MATH BUNDLE
4618	OM20222463	3	65.44	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
1998	OM20222908	4	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GR4 READ BDL
1998	OM20222908	99	59.29	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V13920			960.73			
Check Number V13921						
4888	077180701023	1	54.00	00001461	FLAGHOUSE INC	19119 QUICK START 36 SET OF 30 TENNIS BALLS WITH BUCKET
4888	077180701023	2	96.00	00001461	FLAGHOUSE INC	14847 FLAGHOUSE EZ PLAY NET SYSTEM
4888	077180701015	3	60.14	00001461	FLAGHOUSE INC	12068 CRITTER BONUS SET
4888	077180701023	3	10.61	00001461	FLAGHOUSE INC	12068 CRITTER BONUS SET
4888	077180701023	4	22.05	00001461	FLAGHOUSE INC	18902 ZUME BADMINTON
4888	077180701015	4	124.95	00001461	FLAGHOUSE INC	18902 ZUME BADMINTON
4888	077180701023	5	48.47	00001461	FLAGHOUSE INC	18317 RIMBALL GOAL
4888	077180701015	6	18.27	00001461	FLAGHOUSE INC	14191 FLAGHOUSE TIMER TOPS SET
4888	077180701023	6	3.23	00001461	FLAGHOUSE INC	14191 FLAGHOUSE TIMER TOPS SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	077180701015	7	44.20	00001461	FLAGHOUSE INC	1638 POOF SOCCER BALL
4888	077180701023	7	7.80	00001461	FLAGHOUSE INC	1638 POOF SOCCER BALL
4888	077180701023	8	0.94	00001461	FLAGHOUSE INC	4844 STRINGY BALL
4888	077180701015	8	5.31	00001461	FLAGHOUSE INC	4844 STRINGY BALL
Total for check number V13921			495.97			
Check Number V13922						
1998	752891-3	1	1,211.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST NUMBER 16139562 LIST NAME JANUARY 2018
1998	752891F-2	1	413.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST NUMBER 16139562 LIST NAME JANUARY 2018
2638	758886F	1	532.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPANISH LANGUAGE LIBRARY BOOKS FOR FREEDOM ES 555 TITLES / 593 BOOKS / QUOTE #9368967
2638	758886F	2	24.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V13922			2,182.11			
Check Number V13923						
1998	8252	1	1,799.92	61677	ECHO TRANSPORTATION	CHARTER BUS FOR TMEA TRANSPORTATION
Total for check number V13923			1,799.92			
Check Number V13924						
2408	0004771143IN	1	165.26	56565	HERITAGE FOOD SERVICE GROUP	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V13924			165.26			
Check Number V13925						
2248	11526458	1	587.00	52982	NCS PEARSON, INC.	#0158009568 - CASL 2 KIT
2248	11526458	2	29.35	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V13925			616.35			
Check Number V13926						
1998	SBRYANT 18	0	96.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	SHANNON BRYANT 18-19
1998	CGREELING 18	0	96.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	MEM CGREELING 18-19
Total for check number V13926			192.00			
Check Number V13927						
4618	688492512-01	1	13.98	60196	ORIENTAL TRADING COMPANY	IN-13765272 PAW PRINT WRIST BANDS
4618	688492512-01	2	8.98	60196	ORIENTAL TRADING COMPANY	IN-13640869 PAW PRINT PENCILS
4618	688492512-01	3	19.98	60196	ORIENTAL TRADING COMPANY	IN-13700258 PAW PRINT MECHANICAL PENCILS
4618	688492512-01	4	19.98	60196	ORIENTAL TRADING COMPANY	IN-13686501 PAW PRINT PENCIL GRIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	688492512-01	5	5.99	60196	ORIENTAL TRADING COMPANY	IN-13687873 PAW PRINT SCRATCH REWARD CARDS
4618	688492512-01	6	16.99	60196	ORIENTAL TRADING COMPANY	IN-13761813 PAW PRINT DRAWSTRING BACKPACK
4618	688492512-01	7	7.49	60196	ORIENTAL TRADING COMPANY	IN-13689079 PAW PRINT BACKPACK CLIP KEY CHAIN
4618	688492512-01	8	4.99	60196	ORIENTAL TRADING COMPANY	IN-42/4329 GOLD "PAW PRIDE" MEDALS
4618	688492512-01	9	12.98	60196	ORIENTAL TRADING COMPANY	IN-13718690 LAMINATED PAWS FOR GOOD CHARACTER BOOK
4618	688492512-01	10	95.98	60196	ORIENTAL TRADING COMPANY	IN-5/1651 1000 PIECE CANDY ASSORTMENT
4618	688492512-01	99	20.73	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V13927			228.07			
Check Number V13928						
4618	401167	1	61.03	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR MUSIC FOR BAND STUDENTS IN THE CLASSROOM
4618	401008	1	18.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR MUSIC FOR BAND STUDENTS IN THE CLASSROOM
4618	399922	1	58.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR MUSIC FOR BAND STUDENTS IN THE CLASSROOM
4618	401008	99	5.82	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
4618	399922	99	9.20	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13928			152.05			
Check Number V13929						
1998	SOF18-076	1	1,172.50	69729	SAV-ON FENCE INC.	PURCHASE OF PARTS, SUPPLIES, & MATERIALS TO BE USED FOR FENCING PROJECTS DISTRICT WIDE- GROUNDS DEPT
Total for check number V13929			1,172.50			
Check Number V13930						
4618	W3806875BF	0	4,016.73	00005486	SCHOLASTIC BOOK FAIRS INC	TVMS BOOK FAIR FEB18
Total for check number V13930			4,016.73			
Check Number V13931						
1998	3369196027	1	133.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920556 Staples Wireless Optical Mouse, Blue
1998	3369196027	2	123.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920557 Staples Wireless Optical Mouse, Red
Total for check number V13931			256.75			
Check Number V13932						
1998	73944086	0	281.22	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS CENTER
Total for check number V13932			281.22			
Check Number V13933						
1998	829 2504143	1	497.15	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	829 2503124	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2503109	1	200.62	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2200.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL
1998	829 2506574	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
Total for check number V13933			967.27			
Check Number WT010301						
5118	61036	0	537.50	55784	REGIONS BANK	REGIONS 2013 BI 5420
5118	61408	0	537.50	55784	REGIONS BANK	REGIONS 2014 BI 5997
Total for check number WT010301			1,075.00			
Check Date		3/2/2018				
Check Number 149761						
1998	KHS FEB 2018	1	249.00	00008172	ALISA ARNETT	CONTRACT LABOR AS AN ACCOMPANIST
Total for check number 149761			249.00			
Check Number 149762						
1998	35996	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 149762			275.00			
Check Number 149763						
1998	KHS FEB 2018	1	833.33	43430	JONI BACZEWSKI	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 149763			833.33			
Check Number 149764						
1998	267329	1	12.99	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	267117	1	375.00	66004	BELL'S MUSIC SHOP, INC.	15 AW-LT100M KORG AW-LT100M CLIP ON TUNER
1998	267123	1	15.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$750.00. MUSIC SUPPLIES FOR KMS BAND. JED MAUS-KMS BAND SPONSOR.
1998	M266706	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT HILLWOOD MIDDLE SCHOOL.
Total for check number 149764			485.49			
Check Number 149765						
1998	333	1	475.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 149765			475.00			
Check Number 149766						
8678	FRHS 2-12-18	0	157.50	68241	MARK BLAIR	FRHS SECURITY 2/12/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149766			157.50			
Check Number 149767						
1998	LTB7550	1	1,106.42	59202	CDW GOVERNMENT LLC	4108495 Swivl C Series Robot C1 support system motorised base
1998	LTB7076	1	690.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1998	LQH8041	1	398.95	59202	CDW GOVERNMENT LLC	2021442 Logitech MK710 Wireless Keyboard Mouse Set
1998	LNF9518	2	656.00	59202	CDW GOVERNMENT LLC	4547318 Avid AE 36 headset
Total for check number 149767			2,851.37			
Check Number 149768						
1998	IN3-00120467	1	95.00	53152	CENTER FOR RESPONSIVE SCHOOLS, INC.	178DVD - SAMPLE MORNING MEETING DVD
Total for check number 149768			95.00			
Check Number 149769						
4618	5832576	1	0.00	67172	RED ALPHA HOLDINGS, INC.	44 KIDS MEALS
1998	2338221	1	0.00	67172	RED ALPHA HOLDINGS, INC.	9 BOX LUNCHES FOR INTERVIEWS FOR DIRECTOR OF LANGUAGE ACQUISITION ON FEB 22, 2018
Total for check number 149769			0.00			
Check Number 149770						
1998	449076	1	750.00	00003502	STANLEY B. COMBEST	16X36X48 BACK PACK /BINDERS/ SCRIPTS / CLOTHING CABINET
Total for check number 149770			750.00			
Check Number 149771						
1998	TASBA FEB 18	0	18.00	54687	ANITA CRABILL	TRV FT WORTH 2/27
Total for check number 149771			18.00			
Check Number 149772						
1998	007279300001	1	243.90	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149772			243.90			
Check Number 149773						
1998	16780	1	688.00	50203	CRESTVIEW PRINTING, INC.	PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL PASSES 2 PART 10,000
1998	16781	1	168.00	50203	CRESTVIEW PRINTING, INC.	PURCHASE OF LETTERHEAD ENVELOPES FOR ADMINISTRATIVE USE
1998	16780	2	35.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
Total for check number 149773			891.00			
Check Number 149774						
1998	KHS FEB 2018	1	466.67	44884	MICHELLE CROSBY	CONTRACT LABOR AS KELLER ISD STRINGS INSTRUCTOR
Total for check number 149774			466.67			
Check Number 149775						
1998	273	1	375.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS BAND CLINICIAN AND CONSULTANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149775			375.00			
Check Number 149776						
1998	10223356993	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR / U3417W
1998	10223357015	1	114.39	00016899	DELL MARKETING LP	BLUE YETI USB MICROPHONE - MIDNIGHT BLUE
Total for check number 149776			867.39			
Check Number 149777						
4618	32553	1	47.98	54751	DISCOUNT BANNERS & SIGNS	ALUM 18X12 (080)
4618	32553	2	19.99	54751	DISCOUNT BANNERS & SIGNS	ALUM 2X2 SINGLE
Total for check number 149777			67.97			
Check Number 149778						
1998	25279220101	1	62.30	60777	EARLY CHILDHOOD, LLC	ITEM #LETRS LETTER CONSTRUCTIONS ACTIVITY SET
1998	25279220101	2	16.79	60777	EARLY CHILDHOOD, LLC	ITEM #MDPOLAR MEDIUM PLASTIC POLAR ANIMALS - SET OF 8
1998	25279220101	99	10.00	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 149778			89.09			
Check Number 149779						
1998	TCHS FEB 18	1	1,250.00	49064	ALAN M DUNN	CONTRACT LABOR AS PERCUSSION INSTRUCTOR FOR TIMBER CREEK HIGH SCHOOL
Total for check number 149779			1,250.00			
Check Number 149780						
1998	6-089-87497	1	15.02	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED 250.00 FOR SHIPPING
Total for check number 149780			15.02			
Check Number 149781						
6708	R16056	0	1,200.00	67139	HILLTOP HOLDINGS INC.	ARBITRAGE CALCULATION
1998	R16056	0	17,381.16	67139	HILLTOP HOLDINGS INC.	ARBITRAGE CALCULATION
6188	R16056	0	60.74	67139	HILLTOP HOLDINGS INC.	COMPUTATIONAL FEE
6408	R16056	0	643.10	67139	HILLTOP HOLDINGS INC.	ARBITRAGE CALCULATION
Total for check number 149781			19,285.00			
Check Number 149782						
4618	5322	1	360.00	68578	FORDE-FERRIER, LLC	STAAR BRIGHT READING GRADE 3
4618	5322	2	378.00	68578	FORDE-FERRIER, LLC	STAAR BRIGHT READING GRADE 4
4618	5322	3	126.00	68578	FORDE-FERRIER, LLC	STAAR READING SPANISH GRADE 3
4618	5322	4	126.00	68578	FORDE-FERRIER, LLC	STAAR BRIGHT READING SPANISH GRADE 4
4618	5322	5	99.00	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number 149782			1,089.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149783						
4618	9618463484	2	992.40	00001173	W.W. GRAINGER, INC.	1EKT8 TK12854113T Barricade Beam Orange Width 72 In. Height 10 In. Weight 4 lb. Material Polypropylene wEngineer-Grade Sheeting For Use With 97-01-004 Series Barricade A-Frame Legs Standards NCHRP-350 Category I MUTCD Part VI
4618	9704106245	3	247.05	00001173	W.W. GRAINGER, INC.	31DW20 TK12854114T Crowd Control BarrierSteelOverall Height 40-12 In.Overall Length 102 In.Color SilverConstruction Welded SteelNet Weight 24.2 lb.Pipe Diameter Frame 1-14 In. Vertical Bars 58 In.Includes 1 Wheel
1998	9618463484	4	200.00	00001173	W.W. GRAINGER, INC.	2H007 TK12854115T Bolt Cutter Fiberglass Overall Length 30-12 In. Soft and Med.Hard-Brinnell 300Rockwell C31 12 In. Hard Materials up
1998	9618463484	6	121.60	00001173	W.W. GRAINGER, INC.	2HNB1 TK12854117T Leather Carry Case Includes Swivel Belt Clip
Total for check number 149783			1,561.05			
Check Number 149784						
1998	4972015	1	254.41	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOIL, FERTILIZER, SEEDS, SHOVELS, RAKES, ETC
1998	5971951	1	96.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 TO HOME DEPOT FOR ITEMS INCLUDING BUT NOT LIMITED TO TIE DOWNS, TOTES, STRAPS, ZIP TIES , CARRYING KIT ETC
4618	5971980	1	376.18	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00
1988	9972188	1	95.98	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BLDG MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 149784			823.29			
Check Number 149785						
1998	5402556	0	-39.48	00024631	HOME DEPOT CREDIT SERVICES	PO#18008852
1998	5971955	0	517.99	00024631	HOME DEPOT CREDIT SERVICES	PO#18008852
1998	0972155	0	67.84	00024631	HOME DEPOT CREDIT SERVICES	PO#18008852
1998	0972120	1	123.34	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IR
1998	0972158	1	42.62	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT FOR DISTRICT WIDE REPAIRS
Total for check number 149785			712.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149786						
1998	MLG NOV-JAN	0	101.37	67052	SHELBY ELIZABETH JONES	MLG 11/2/17-1/31/18
Total for check number 149786			101.37			
Check Number 149787						
4618	1270	1	40.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPGHY 1/11/18
4618	1270	2	40.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPGHY 1/18/18
4618	1270	3	100.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPGHY 1/19/18
4618	1270	4	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPGHY 1/20/18
4618	1270	5	100.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPGHY 1/22/18
4618	1270	6	40.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPGHY 1/25/18
Total for check number 149787			440.00			
Check Number 149788						
4618	25933	1	371.25	62864	KIM'S KLOSET, LLC	#PC54Y - CHAD POWELL TRACK MEET T-SHIRTS (YM-51, YL-48)
4618	25933	2	3,708.75	62864	KIM'S KLOSET, LLC	#PC54 - CHAD POWELL TRACK MEET T-SHIRTS (AS-210, AM-350, AL-290, AXL-139)
4618	25933	3	142.50	62864	KIM'S KLOSET, LLC	#PC54 (2XL) - CHAD POWELL TRACK MEET T-SHIRTS (2XL)
4618	25933	4	31.50	62864	KIM'S KLOSET, LLC	#PC54 (3XL) - CHAD POWELL TRACK MEET T-SHIRTS (3XL)
4618	25933	5	10.00	62864	KIM'S KLOSET, LLC	#PC61T - CHAD POWELL TRACK MEET T-SHIRTS (3XLT)
Total for check number 149788			4,264.00			
Check Number 149789						
8658	042269	1	39.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 400.00 TO KROGER FOR FFA MEETINGS FOR 17-18 SCHOOL YEAR ITEMS LIKE COOKIES, DRINKS, BUNS, HOT DOGS, CANDY AND SUPPLIES
4618	276401	1	35.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00** TO PURCHASE CONCESSION FOOD & SUPPLIES TO INCL. BUT NOT LTD. TO CANDY, CHIPS, UTENSILS, HOTDOGS, NAPKINS, CONDIMENTS
4618	144952	1	127.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00** TO PURCHASE CONCESSION FOOD & SUPPLIES TO INCL. BUT NOT LTD. TO CANDY, CHIPS, UTENSILS, HOTDOGS, NAPKINS, CONDIMENTS
4618	054003	1	24.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 200.00 TO KROGER FOR FCCLA MEETING SUPPLIES INCLUDING BUT NOT LIMITED TO COOKIES, SNACKS, CAKES, DRINKS
4618	RTRN 276401	1	-11.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00** TO PURCHASE CONCESSION FOOD & SUPPLIES TO INCL. BUT NOT LTD. TO CANDY, CHIPS, UTENSILS, HOTDOGS, NAPKINS, CONDIMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	002066	1	43.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	001758	1	94.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD PURCHASED FOR FOOD LABS
1998	048541	1	43.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FLOWERS AND OTHER NON FOOD ITEMS FOR 7TH AND 8TH GRADE SCIENCE LABS. MICHAEL LE-SCIENCE DEPARTMENT HEAD.
Total for check number 149789			396.49			
Check Number 149790						
4618	CHS ROTC JAN	1	108.00	68923	ALLESSIE LAM	SERVICE COATS PATCHES SEWN ON SHOULDER
4618	CHS ROTC JAN	2	96.00	68923	ALLESSIE LAM	LT WT BLUE JACKETS PATCHES SEWN ON SHOULDER
Total for check number 149790			204.00			
Check Number 149791						
4618	02774	0	22.74	41398	LOWE'S COMPANIES INC	PO#18003592
2408	02262	1	28.91	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02453	1	16.98	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 149791			68.63			
Check Number 149792						
1998	AERB JUN 18	0	360.00	66348	N2 LEARNING LC	REG AMY ERB 6/7-8/18
Total for check number 149792			360.00			
Check Number 149793						
1998	847029	1	68.46	68767	NASCO EDUCATION LLC	SB23600M Economical Laser Pointer
Total for check number 149793			68.46			
Check Number 149794						
1998	525690292	1	35.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	TO INCLUDE TOLL CHARGES
Total for check number 149794			35.00			
Check Number 149795						
4618	006383	1	123.71	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00
1998	005839	1	248.97	69230	SAM'S EAST, INC.	DO NOT EXCEED
1998	005210	1	59.94	69230	SAM'S EAST, INC.	980065502S HAWKE & CO RAIN JACKET LARGE 1- ETHAN CAMPBELL 1- JENNIFER CORDER 1 EVAN POER
Total for check number 149795			432.62			
Check Number 149796						
1998	60090685-00	1	475.37	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number 149796			475.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13934						
4618	138157796	1	2,956.64	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACOM CINTIQ TABLET/STUD
4618	138157796	2	36.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XCELLON MINI DISPLAYPORT TO HDMI ADAPTER/STUD
4618	138157796	3	18.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IOGEAR 3/1 USBV QNTM CRD
4618	138157796	4	47.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	YONGNUO
4618	138157796	5	24.66	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK ULTRA SD-32GB CARD
4618	138157796	6	499.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XYZPRINTING DA VINCI ALL IN ONE 3D
4618	138157796	7	22.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XYZPRINTING DA VINCI PLA FILAMENT
Total for check number V13934			3,606.45			
Check Number V13935						
1998	3324651	1	33.95	00015321	BAUDVILLE, INC	22715CR FOIL CERTIFICATE PAPER ORNATE CREAM
1998	3324651	2	86.85	00015321	BAUDVILLE, INC	2GDS31 CERTIFICATE PAPER SCALLOP GOLD
1998	3324651	3	249.00	00015321	BAUDVILLE, INC	33499GK FOIL STAMPED CERTIFICATE FOLDER ACADEMIC ACHIEVEMENT
1998	3324651	4	22.49	00015321	BAUDVILLE, INC	SHIPPING
Total for check number V13935			392.29			
Check Number V13936						
1998	41171	1	1,435.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES & REPAIRS DISTRICT WIDE- HIGH SCHOOLS & MIDDLE SCHOOLS- GROUND/ IRRIGATION
1998	41355	1	470.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	41336	1	1,826.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V13936			3,731.00			
Check Number V13937						
1998	53475571	1	489.00	00003554	CHANNING BETE COMPANY, INC.	502049 PATHS GRADE 4 MODULE CURRICULUM WORKBOOKS FOR STUDENTS
1998	53472064	1	524.53	00003554	CHANNING BETE COMPANY, INC.	PRESTAN ADLT MAN W/ MTR MD 4 PK
1998	53472064	2	52.19	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
1998	53475571	2	48.66	00003554	CHANNING BETE COMPANY, INC.	904905 SHIPPING
Total for check number V13937			1,114.38			
Check Number V13938						
4618	14258	1	399.00	63167	COVER ONE, INC.	#250 CHILDREN'S BOOK MAKING MACHINE - UNCONDITIONAL LIFETIME WARRANTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	14258	2	659.00	63167	COVER ONE, INC.	HARDCOVERS - 1/8" SPINE-ASSORTED COLORS HOLDS 11-20 SHEETS FOR MAKING STUDENT MADE BOOKS
4618	14258	3	21.80	63167	COVER ONE, INC.	1/8" UTILITY COVERS - ASSORTED COLORS BINDS STUDENT MADE BOOKS
4618	14258	99	107.98	63167	COVER ONE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13938			1,187.78			
Check Number V13939						
1998	253782	1	236.00	44893	D & J SPORTS INCORPORATED	SPEEDO LZR RACER ELITE 2 JAMMER BLACK SIZE 26
1998	253784	1	290.00	44893	D & J SPORTS INCORPORATED	ARENA POWERSKIN CARBON ULTRA JAMMER BLACK SIZE 24
Total for check number V13939			526.00			
Check Number V13940						
1998	6310044	1	487.60	00001096	DEMCO, INC.	WF13576740 LEARNING BLOCKS CARPET PRIMARY 11'8" X 8'4" RECTANGLE
1998	6296284	1	8.31	00001096	DEMCO, INC.	CARS BOOKMARKS WL13739050
1998	6312208	1	62.75	00001096	DEMCO, INC.	P12881970 CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W
4618	6312211	1	15.98	00001096	DEMCO, INC.	WS13627550 MODERN SUBJECT CLASS LABEL
1998	6312208	2	48.13	00001096	DEMCO, INC.	P12881990 CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 2"W
1998	6296284	2	83.80	00001096	DEMCO, INC.	CRAYOLA ORIGINAL BROAD LINE MARKERS PACK 16 COLORS WS17401970
4618	6312211	2	15.98	00001096	DEMCO, INC.	WS12802130 SUBJECT CLASSIFICATION LABELS
1998	6312208	3	195.22	00001096	DEMCO, INC.	P12191260 ORIOLE PRESHARPENED #2 PENCILS
1998	6296284	3	8.31	00001096	DEMCO, INC.	COLOR CRAZE STEM WORK BOOKMARK WL13737960
4618	6312211	3	7.99	00001096	DEMCO, INC.	WS20444130 LABEL SPINE GRAPHIC NOVEL
1998	6296284	4	22.79	00001096	DEMCO, INC.	POSTER BOARD WHITE WS17406800
4618	6312211	4	27.63	00001096	DEMCO, INC.	WC12881730 CLEAR GLOSSY LABEL PROTECTORS
1998	6296284	5	45.32	00001096	DEMCO, INC.	POSTER BOARD ASSORTMENT WS17400510
4618	6312211	5	24.91	00001096	DEMCO, INC.	WL12263540 EVERYBUNNY LOVES READING BOOKMARKS
1998	6296284	6	12.03	00001096	DEMCO, INC.	SMART FAB FABRIC CUT SHEETS WS13278590
4618	6312211	6	24.91	00001096	DEMCO, INC.	WL13667940 PETE THE CAT EASTER/SPRING BOOKMARKS
1998	6296284	7	17.09	00001096	DEMCO, INC.	ECONOMY ORIGAMI PAPER WS13722000
4618	6312211	7	33.21	00001096	DEMCO, INC.	WL13003640 JELLY BEAN SCENTED BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6296284	8	8.31	00001096	DEMCO, INC.	CREATURE READERS BOOKMARKS WL13739070
4618	6312211	8	33.21	00001096	DEMCO, INC.	WL13617350 ROOT BEER SCENTED BOOKMARK
1998	6296284	9	8.31	00001096	DEMCO, INC.	EMOTIMARKS BOOKMARKS WL12263690
4618	6312211	9	24.91	00001096	DEMCO, INC.	WL13668020 FUN FACTS ANIMALS BOOKMARKS
1998	6296284	10	8.31	00001096	DEMCO, INC.	DOG BREEDS BOOKMARK SET WL12264750
1998	6296284	11	8.31	00001096	DEMCO, INC.	MO WILLEMS DIE CUT BOOKMARKS WL13714050
1998	6296284	12	16.61	00001096	DEMCO, INC.	EMOJI MORE FACES DIE CUT BKMKS WL13750060
1998	6296284	13	8.31	00001096	DEMCO, INC.	HIPSTER PATTERN BOOKMARKS WL13749710
1998	6296284	14	8.31	00001096	DEMCO, INC.	HOW TO BOOKMARKS WL13738610
1998	6296284	15	8.31	00001096	DEMCO, INC.	FUN FACTS SPORTS BOOKMARKS WL13692530
1998	6296284	16	8.02	00001096	DEMCO, INC.	ANIMAL BKMRKS HANGING OUT WL12233470
1998	6296284	17	8.74	00001096	DEMCO, INC.	DR SEUSS ONE FISH TWO FISH BKMRK WL13749770
1998	6296284	18	8.74	00001096	DEMCO, INC.	DR SEUSS CELEBRATE BOOKMARKS WL13667950
1998	6296284	19	8.74	00001096	DEMCO, INC.	I HEART THE CAT IN THE HAT BOOKMARK WL13708590
1998	6296284	20	4.75	00001096	DEMCO, INC.	TEACHER GEEK ALLIGATOR CLIP LEADS WL13740010
1998	6296284	21	19.00	00001096	DEMCO, INC.	STACKABLE BASEPLATES WL13747620
1998	6296284	22	28.50	00001096	DEMCO, INC.	JACK CODE AND GO PROGRAMMABLE ROBOT MOUSE WL13755570
1998	6296284	23	12.35	00001096	DEMCO, INC.	RANGOLI MEGA STENCILA WL13747730
1998	6296284	24	9.50	00001096	DEMCO, INC.	POSEABLE PEOPLE STENCIL WL13747740
1998	6296284	25	25.08	00001096	DEMCO, INC.	DESIGN YOUR OWN BOOKMARK ES12136360
1998	6296284	26	7.12	00001096	DEMCO, INC.	I'M A GOOD READER NOTEBOOK WL13749830
1998	6296284	27	8.31	00001096	DEMCO, INC.	COLOR CRAZE FLORAL BOOKMARKS WL13714020
1998	6296284	28	8.31	00001096	DEMCO, INC.	COLOR CRAZE WINTER BOOKMARKS WL13718890

Total for check number V13940			1,432.02			
Check Number V13941						

1998	00000484668	1	120.00	00008176	DRAMATISTS PLAY SERVICE, INC.	ROYALTY FOR TIMBER CREEK HIGH SCHOOL THEATRE PERFORMANCES OF "WIT"
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Total for check number V13941			120.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13942						
4618	180312187621	1	53.95	61106	FAT BRAIN HOLDINGS, LLC	GEOMAG MECHANICS - 103 PC JW170-1
4618	180312187621	2	22.95	61106	FAT BRAIN HOLDINGS, LLC	ACTION PLATES DRAWING SET KAH020-1
4618	180312187621	3	74.95	61106	FAT BRAIN HOLDINGS, LLC	ARCHITECT 101 PS 039-1
4618	180312187621	4	64.95	61106	FAT BRAIN HOLDINGS, LLC	MAGNA-TILES DX 48 PC SET MAG005-1
4618	180312187621	5	26.95	61106	FAT BRAIN HOLDINGS, LLC	FASHION PLATES DELUXE KIT KAH012-1
4618	180312187621	6	139.90	61106	FAT BRAIN HOLDINGS, LLC	MY 1ST DELUXE SEWING MACHINE KIT AL120-1
4618	180312187621	7	56.95	61106	FAT BRAIN HOLDINGS, LLC	YOUNG ARCHITECT CITY PLANNER PS182-1
4618	180312187621	99	3.99	61106	FAT BRAIN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V13942			444.59			
Check Number V13943						
4618	779990F-2	1	299.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR #1170ZF4 DREMEL 3D FILAMENT PLA
1998	771268F-0	1	468.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION, CIRCULATED TO STUDENTS THROUGH THE LIBRARY, HOUSED IN THE LIBRARY.
4618	779990F-2	2	1,599.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR #1170TF0 DREMEL IDEA BUILDER
4618	779990F-2	3	21.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR #1170WF2 DREMEL BUILD PLATFORM
4618	779990F-2	4	132.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR #1170VF5 DREMEL BUILD SHEET
Total for check number V13943			2,521.25			
Check Number V13944						
8658	500888	1	290.00	00016051	G & G INVESTMENTS, INC.	BLACK SHORT SLEEVE TSHIRT (4 COLORS)
Total for check number V13944			290.00			
Check Number V13945						
4618	05A93099	1	75.00	00009210	J. W. PEPPER & SON, INC	2254266 CAJUN FOLK SONGS SCORE
4618	05A93099	2	72.00	00009210	J. W. PEPPER & SON, INC	10096094 WALK IN THE MORNING SUN
4618	05A93099	3	18.00	00009210	J. W. PEPPER & SON, INC	10096095 WALK IN THE MORNING SUN SCORE
4618	05A93099	4	24.00	00009210	J. W. PEPPER & SON, INC	10520935 ARMORY SCORE
4618	05A93099	5	21.00	00009210	J. W. PEPPER & SON, INC	10279888 AS TWILIGHT FALLS SCORE
4618	05A93099	6	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4618	05A93099	7	1.00	00009210	J. W. PEPPER & SON, INC	SHIPPING/HANDLING
Total for check number V13945			224.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13946						
4618	186	1	3,395.00	69934	OTS LEGACY SIGNS, INC	FABRICATE AND INSTALL 2 SETS OF BRUSHED ALUMINUM LETTERS FOR "TICKET OFFICE" AND "CONCESSIONS" ON EXISTING BUILDING
Total for check number V13946			3,395.00			
Check Number WT020302						
8638	T-2	0	2,801.61	55384	PENSERV PLAN SERVICES, INC	BW: J30 Q78
Total for check number WT020302			2,801.61			
Check Number WT030302						
8638	T-3	0	398.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J30 Q78
Total for check number WT030302			398.00			
Check Number WT040302						
8638	T-4	0	19,383.55	62308	U.S. BANK N.A. MINNESOTA	BW: J30 Q78
Total for check number WT040302			19,383.55			
Check Date 3/5/2018						
Check Number 149797						
1998	1037239	1	1,002.62	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	1037381	1	662.43	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	1037378	1	1,153.70	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	1037372	1	3,944.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 149797			6,762.75			
Check Number 149798						
4618	260490	0	25.00	70267	STEPHEN BLACK	REF BRADYN POLO
Total for check number 149798			25.00			
Check Number 149799						
1998	TSCA FEB 18	0	464.61	64375	LAUREN CHRISTEN BROWN	TRV GALVESTON 2/18-20
Total for check number 149799			464.61			
Check Number 149800						
2118	NTL TITLE 1	0	143.11	70273	RODRIGO ANGEL CANO JR	TRV PA FEB 7-11
Total for check number 149800			143.11			
Check Number 149801						
1998	TASBO FEB 18	0	80.69	54109	MARTHA CANTU	TRV FT WRTH 2/26-27
Total for check number 149801			80.69			
Check Number 149802						
8678	SC FEB 18	0	49.93	65911	SUZANNE MARIE CAPITANO	RMB TMI SUNSHINE
Total for check number 149802			49.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149803						
1998	TASBO FEB 18	0	18.00	68164	DIANNA MARIE CASPER	TRV FT WORTH 2/27
Total for check number 149803			18.00			
Check Number 149804						
1988	3657	1	1,484.39	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,040*** TO PAY CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE DUES
1988	3722	1	1,986.13	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,040*** TO PAY CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE DUES
Total for check number 149804			3,470.52			
Check Number 149805						
1998	TMEA FEB 18	0	181.00	66127	JODI LYNN COKE	TRV S ANTONIO 2/14-17
Total for check number 149805			181.00			
Check Number 149806						
1998	KHS GBB AREA	0	184.21	68689	JENNIFER MICHELLE CORDER	TRV ABILENE 2/16
Total for check number 149806			184.21			
Check Number 149807						
1998	CHS 4-14-18	0	205.00	50010	CORSICANA ISD	ROTC DRLL MT 4/14/18
Total for check number 149807			205.00			
Check Number 149808						
4618	KISD 2-10-18	0	250.00	70203	JEREMY CROZIER	KISD SOLO VOCAL 2/10
Total for check number 149808			250.00			
Check Number 149809						
1998	GAME CHNGR	0	297.69	00017518	DAVID M RISCHE	TRV S ANTONIO 2/18-21
Total for check number 149809			297.69			
Check Number 149810						
4618	KISD 2-10-18	0	250.00	70204	PAUL DOUCET	KISD VOCAL SOLO 2/10
Total for check number 149810			250.00			
Check Number 149811						
1998	D2X0F52	0	99.00	64474	EDUCATION LAW ASSOCIATION	CINDY DANIEL 3/22/18
Total for check number 149811			99.00			
Check Number 149812						
4618	KISD 2-10-18	0	250.00	67597	KATHERINE E ENGLE	KISD VOCAL SOLO 2/10
Total for check number 149812			250.00			
Check Number 149813						
1998	141673	1	250.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 149813			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149814						
2408	9680225019	1	28.40	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9713742402	1	59.28	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 149814			87.68			
Check Number 149815						
1998	TASM FEB 18	0	48.00	65676	CHRISTINA IRENE GREELING	TRV AUSTIN 2/21-2/23
Total for check number 149815			48.00			
Check Number 149816						
1998	KHS FEB 2018	1	416.67	66708	PEGGY HARRISON	CONTRACT LABOR AS STRINGS INSTRUCTOR AT KHS
Total for check number 149816			416.67			
Check Number 149817						
1998	TASBO FEB 18	0	37.18	63024	KRISTINA DENISE HATAWAY	TRV FT WORTH 2/26
Total for check number 149817			37.18			
Check Number 149818						
1998	00038356	1	11,855.00	00023023	GEM-CAP INC.	TIPWEB-IM ANNUAL MAINTENANCE FEE - DISTRICT WIDE FOR 2017-2018
1998	00038357	1	10,323.75	00023023	GEM-CAP INC.	TIPWEB-IT ANNUAL MAINTENANCE FEES - DISTRICT WIDE FOR 2017-2018
Total for check number 149818			22,178.75			
Check Number 149819						
8678	Q-25163	0	106.98	55995	DELI MANAGEMENT INC	TCHS PLAY DINNER 3/10
Total for check number 149819			106.98			
Check Number 149820						
8678	TCHS 3-10-18	0	38.50	54847	J SQUARED ENTERPRISE, LLC	TCHS PLAY LNCH 3/10
Total for check number 149820			38.50			
Check Number 149821						
1998	596221	1	2,083.86	58148	RUTH ANN JEWELL	CONTRACT SERVICES FOR THE DYSLEXIA TEACHERS, FEBRUARY 19, 2018, KELLER, TEXAS - DYSGRAPHIA "ITS SYMPTONS, ACCOMODATIONS AND TREATMENT
Total for check number 149821			2,083.86			
Check Number 149822						
1998	RTI JAN 2018	0	90.25	46937	JOANNA G RATLIFF	TRV PLANO 1/17 & 1/18
Total for check number 149822			90.25			
Check Number 149823						
1998	STATE WRST18	0	34.00	58182	JONATHAN WILLIAM SHIPLEY	TRV HOUSTON 2/22-25
Total for check number 149823			34.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149824						
1998	TAASPYC 2018	0	228.90	40738	KARIN J MAHLENKAMP	TRV AUSTIN 2/19-2/20
Total for check number 149824			228.90			
Check Number 149825						
1998	RCA JAN 2018	0	46.00	53475	JILL DIAN KERSH	TRV ATLANTA 1/24-26
Total for check number 149825			46.00			
Check Number 149826						
1998	KS FEB 2018	1	30.01	40456	KIMBERLY K SMITH	REIMBURSEMENT FOR GAS
Total for check number 149826			30.01			
Check Number 149827						
1998	TCEA FEB 18	0	387.09	52853	KRISTI LYNN SCARBROUGH HERROLD	TRV AUSTIN 2/4-2/7
Total for check number 149827			387.09			
Check Number 149828						
1998	TASBO FEB 18	0	38.93	44785	KRISTIN E WILLIAMS	TRV FR WORTH 2/28
Total for check number 149828			38.93			
Check Number 149829						
4618	260477	0	22.00	70269	SARA LASATER	REF TCHS CORLEY SHRT
Total for check number 149829			22.00			
Check Number 149830						
2408	724518	0	33.00	70270	HEATHER MCDONALD	REF LNCH ACCT LOGAN
Total for check number 149830			33.00			
Check Number 149831						
2118	TECA FEB 18	0	149.69	69475	JASON MICHAEL MCLAUGHLIN	TRV AUSTIN 2/5-2/9
Total for check number 149831			149.69			
Check Number 149832						
1998	TASM FEB 18	0	48.00	59492	JODI EILEEN MILLS	TRV AUSTIN 2/21-2/23
Total for check number 149832			48.00			
Check Number 149833						
2408	2061396	1	23,861.24	68420	STED	HOBART DISHWASHER HOBART MODEL NO. CL44EN-BAS+BUILDUP
2408	2061396	2	3,498.00	68420	STED	HOBART INSTALLATION AND REMOVE EXISTING EQUIPMENT FOR DISPOSAL
Total for check number 149833			27,359.24			
Check Number 149834						
4618	891021	1	28.01	68767	NASCO EDUCATION LLC	TB26629 B GAME PATTERN PLAY 3D
4618	891020	2	67.84	68767	NASCO EDUCATION LLC	SB49050 B KIT CONTRAPTIONS 50
4618	891021	3	64.44	68767	NASCO EDUCATION LLC	EL14955 B MARBLE RUN 80 PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149834			160.29			
Check Number 149835						
1998	KHS FEB 2018	1	833.33	65292	CHI HUE OH	CONTRACT LABOR AS STRINGS INSTRUCTOR.
Total for check number 149835			833.33			
Check Number 149836						
8658	HLP FEB 2018	1	1,783.42	64536	HEATHER LEE PEDIGO	REIMBURSEMENT FOR PURCHASING OF DRAPES TO BE USED AT CHS SENIOR PROMS.
Total for check number 149836			1,783.42			
Check Number 149837						
4618	1358232	1	400.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	PEROT MUSEUM FAMILY SCIENCE OUTREACH NIGHT THURSDAY, FEBRUARY 22, 2018 AT KELLER HARVEL ELEMENTARY - FINAL PAYMENT - EXHIBIT FSN
4618	1358232	2	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL FEE PEROT MUSEUM OUTREACH FAMILY SCIENCE NIGHT FEBRUARY 22, 2018
Total for check number 149837			435.00			
Check Number 149838						
1998	STATE WRST18	0	387.58	00012958	ERIC C PERSYN	TVL CYPRESS 2/23-24
1998	BI DIST GB18	0	134.07	00012958	ERIC C PERSYN	TRV BURKBURNETT 2/16
Total for check number 149838			521.65			
Check Number 149839						
1998	RCA JAN 2018	0	46.00	63744	TRACI ANDREA PLINSKY	TRV ALTANTA 1/24-26
Total for check number 149839			46.00			
Check Number 149840						
1998	TASBO FEB 18	0	18.00	62746	JEFFREY JUSTIN PRICE	TRV FT WORTH 2/27
Total for check number 149840			18.00			
Check Number 149841						
8658	TCHS 5/19/18	1	1,800.00	55946	MICHAEL ROURK	DEPOSIT FOR DJ SERVICES FOR PROM
Total for check number 149841			1,800.00			
Check Number 149842						
1998	373	1	2,500.00	70003	NEDRP, LLC	CONSULTING SERVICES TO PROVIDE "PLANTING THE SEED", A RESTORATIVE PRACTICES OVERVIEW FOR KISD ADMINISTRATORS.
Total for check number 149842			2,500.00			
Check Number 149843						
1958	AVID FEB 18	0	16.24	52557	REBECCA ANN HICKMAN	TRV FT WORTH 2/14
Total for check number 149843			16.24			
Check Number 149844						
1998	TCHS FEB 18	1	2,000.00	69143	LARA MARIE ROGERS	CONTRACT LABOR AS COLOR GUARD INSTRUCTOR AT TIMBER CREEK HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 149844			2,000.00			
Check Number 149845						
4618	PHIS 02/10	1	150.00	64005	MARY REYES SANCHEZ	CONTRACT SERVICES AT PARKWOOD HILL BAND INSTRUMENT TESTING ON FEB. 10, 2018
Total for check number 149845			150.00			
Check Number 149846						
2118	TECA FEB 18	0	175.49	57704	SANDRA JEAN RILEY LEICHLITER	TRV AUSTIN 2/5-2/9
Total for check number 149846			175.49			
Check Number 149847						
1998	118085	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 72.00 FOR OXYGEN/ACETYLENE TANK SERVICE FOR AUTO SHOP
Total for check number 149847			12.00			
Check Number 149848						
1998	TASM FEB 18	0	48.00	57720	SHANNON KAY BRYANT	TRV AUSTIN 2/21-2/23
Total for check number 149848			48.00			
Check Number 149849						
2408	95094791	1	18.42	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	95094792	1	41.26	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 149849			59.68			
Check Number 149850						
1998	TASM FEB 18	0	284.53	63007	ASHLEE DAWN SMITH	TRV AUSTIN 2/21-2/23
Total for check number 149850			284.53			
Check Number 149851						
1998	PLTW FEB 18	0	65.00	61657	MICHELLE R SOMERHALDER	TRV DALLAS 2/12
4618	PLTW FEB 18	0	14.13	61657	MICHELLE R SOMERHALDER	TRV DALLAS 2/13
Total for check number 149851			79.13			
Check Number 149852						
1958	AVID FEB 18	0	33.14	55462	RYAN JEFFERY SPEAKS	TRV ARLINGTON 2/15
Total for check number 149852			33.14			
Check Number 149853						
4618	260479	0	22.00	70272	TANSIE STEWART	REF TCHS MCKENNA SHRT
Total for check number 149853			22.00			
Check Number 149854						
1998	TMEA FEB 18	0	450.29	66089	RYAN STRATEN	TRV S ANTONIO 2/14-17
Total for check number 149854			450.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149855						
8658	260493	0	0.00	70271	SPENCER SYLVESTER	REF TCHS ANDREW INST
Total for check number 149855			0.00			
Check Number 149856						
8658	131	0	260.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS CONF 2/24/18
Total for check number 149856			260.00			
Check Number 149857						
1998	21636	1	3,500.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA-TEXAS PUBLIC ACCOUNTABILITY CONSORTIUM, YR2 MEMBERSHIP, FEBRUARY 1, 2018THRU JANUARY 31, 2019
Total for check number 149857			3,500.00			
Check Number 149858						
1998	55232	1	720.25	00013517	TEXAS FURNITURE SOURCE INC	H10774.FF HON 30 X 66 DBL. PED. DESK
1998	55232	2	370.96	00013517	TEXAS FURNITURE SOURCE INC	H10755.FF HON 5-SHELF BOOKCASE
1998	55232	3	324.34	00013517	TEXAS FURNITURE SOURCE INC	HLWM.Y2.A HON ENDORSE HLWM.YA.A.H.IM.NT26.SB.N
1998	55232	4	282.62	00013517	TEXAS FURNITURE SOURCE INC	H4073.NT26T HON ARMLESS GUEST CHAIRS
1998	55232	5	606.14	00013517	TEXAS FURNITURE SOURCE INC	H10768.FF HON 66" KNEESPACE CREDENZA
1998	55232	6	416.77	00013517	TEXAS FURNITURE SOURCE INC	H10733.FF HON 66" HUTCH W/DOORS
1998	55232	7	83.03	00013517	TEXAS FURNITURE SOURCE INC	H10737.F HON BACK ENCLOUSEURE FOR 66" HUTCH
1998	55232	8	416.77	00013517	TEXAS FURNITURE SOURCE INC	H107.62.FF HON 2-DR. LATERAL FILE
1998	55232	9	249.90	00013517	TEXAS FURNITURE SOURCE INC	H107292.FF HON STACK ON BOOKCASE HUTCH
1998	55232	10	198.77	00013517	TEXAS FURNITURE SOURCE INC	H514.P.P HON 25" D LETTER SIZE VERTICAL FILE
1998	55232	11	233.54	00013517	TEXAS FURNITURE SOURCE INC	H107242.F HON 42" ROUND 10700 SERIES TOP
1998	55232	12	257.67	00013517	TEXAS FURNITURE SOURCE INC	HTLR42.F HON CYLINDER BASE FOR ABOVE TOP
1998	55232	13	455.62	00013517	TEXAS FURNITURE SOURCE INC	H105520.KK HON QUARTER ROUND BOOKCASES LAMINATE: SHAKER CHERRY
1998	55232	14	106.75	00013517	TEXAS FURNITURE SOURCE INC	FABRIC TACK BOARD
1998	55232	15	255.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 149858			4,978.13			
Check Number 149859						
8658	2018-01151	0	450.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	CHS LAW/CRIM CLB 2/19
Total for check number 149859			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149860						
1998	013120181991	1	450.00	59541	THE RON CLARK ACADEMY INC.	FOR TEACHERS JENNIFER DYE,HANNAH BURAN,SARAH RILEY,SHANNA GERBERDING, AND SUSAN LANGFORD TO ATTEND THE RCA WORKSHOP ON MAY 11, 2018 IN ATLANTA
1998	013120181994	1	450.00	59541	THE RON CLARK ACADEMY INC.	FOR TEACHERS JENNIFER DYE,HANNAH BURAN,SARAH RILEY,SHANNA GERBERDING, AND SUSAN LANGFORD TO ATTEND THE RCA WORKSHOP ON MAY 11, 2018 IN ATLANTA
1998	013120181993	1	450.00	59541	THE RON CLARK ACADEMY INC.	FOR TEACHERS JENNIFER DYE,HANNAH BURAN,SARAH RILEY,SHANNA GERBERDING, AND SUSAN LANGFORD TO ATTEND THE RCA WORKSHOP ON MAY 11, 2018 IN ATLANTA
1998	013120181992	1	450.00	59541	THE RON CLARK ACADEMY INC.	FOR TEACHERS JENNIFER DYE,HANNAH BURAN,SARAH RILEY,SHANNA GERBERDING, AND SUSAN LANGFORD TO ATTEND THE RCA WORKSHOP ON MAY 11, 2018 IN ATLANTA
1998	013120181990	1	450.00	59541	THE RON CLARK ACADEMY INC.	FOR TEACHERS JENNIFER DYE,HANNAH BURAN,SARAH RILEY,SHANNA GERBERDING, AND SUSAN LANGFORD TO ATTEND THE RCA WORKSHOP ON MAY 11, 2018 IN ATLANTA
Total for check number 149860			2,250.00			
Check Number 149861						
4618	8-09156-0	0	753.00	62021	WALSWORTH PUBLISHING COMPANY, INC	ISMS 2DEP YRBK 2018
Total for check number 149861			753.00			
Check Number 149862						
1998	TASA FEB 18	0	226.74	55887	RICHARD E WESTFALL JR	TRV AUSTIN 2/20-21
Total for check number 149862			226.74			
Check Number 149863						
2118	TECA FEB 18	0	142.20	65179	AMBER NICOLE WOMBLE	TRV AUSTIN 2/5-2/9
Total for check number 149863			142.20			
Check Number 149864						
1998	TMEA FEB 18	0	235.12	59434	ZACHARY MICHAEL WOOLHOUSE	TRV S ANTONIO 2/14-17
Total for check number 149864			235.12			
Check Number V13947						
1998	3226296-01	1	105.34	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL POWER & BATTERY TOOLS, EQUIPMENT PARTS & SUPPLIES FOR REPAIRS
Total for check number V13947			105.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13948						
1998	138825220	1	786.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ASPB287Q ASUS 28"3840X2160 LED LCD MONITOR WITH 4K/REG
1998	138825220	2	629.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFEINSCANPLC AFINIA CAMERA CLR PACK ADD-ON F/EINSCAN-PRO+/REG
1998	138825220	3	4,749.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFEINSCNPRPL AFINIA EINSCAN-PRO+ 3D SCNNR W/R2 SFTWR-HDHLD/REG
Total for check number V13948			6,164.04			
Check Number V13949						
1998	901400137	1	230.04	68301	VARSITY BRANDS HOLDING CO., INC.	UA WARM-UP TOP
1998	901408869	1	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	CABLE ATTACHMENT NYLON TRICIP ROPES CHLBTRXX
1998	901408869	2	798.00	68301	VARSITY BRANDS HOLDING CO., INC.	LEG EXTENSION CURL MACHINE 813102
1998	901400137	2	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA WARM-UP PANTS
1998	901400137	3	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	BROOKS RUNNING SHOES
1998	901408869	3	256.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCK JAW COLLARS 1379947
1998	901408869	4	136.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAND MINE TRAINER 1377173
1998	901400137	4	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE RUNNING SHOE
1998	901400137	5	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL HOODED SWEATS WITH LOGO AND #
1998	901408869	5	155.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWER ROPE ANCHOR STATION 1375090
1998	901400137	6	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL SWEAT PANTS WITH LOGO AND #
1998	901408869	6	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWER ROPE 1369625
1998	901400137	7	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	ASICS GEL CONTEND RUNNING FLATS
1998	901408869	7	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR SMASH BALLS - 10 LB. 1375503
1998	901408869	8	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR SMASH BALLS 20 LB 1375505
1998	901408869	9	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	901400137	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13949			4,310.04			
Check Number V13950						
1998	SRVC00239948	1	395.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	SRVC00240003	1	2,733.91	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V13950			3,128.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13951						
1998	953629662	1	48.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 978-076358349-1 RPM NON OR PETS: CATS 6/PK 0-763-58352-9
1998	953629662	2	48.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 978-076358352-1 RPM NON OR PETS :GOLDFISH 0-763-58352-9 6/PK
1998	953629662	3	48.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN: 978-076358348-4 RPM NON OR PETS: MICE 6/PK 0-763-58348-0
1998	953629662	4	15.12	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING CHARGES
Total for check number V13951			159.12			
Check Number V13952						
1998	7029604	1	510.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13952			510.00			
Check Number V13953						
1998	05A98403	1	38.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS CHOIR PERFORMANCES
1998	05A98403	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13953			46.99			
Check Number V13954						
1998	1925831	1	1,407.52	69409	LEARNING A-Z, LLC	RENEW READING A-Z 16 CLASSROOMS QTY 16 87.97 PER LICENSE
1998	1925831	2	967.78	69409	LEARNING A-Z, LLC	RENEW 11 SITE LICENSE FOR RAZ KIDS QTY 11 87.98 EA
1998	1925831	3	439.90	69409	LEARNING A-Z, LLC	EXPAND 5 ADDI RAZ KIDS SITE LICENSE QTY 5 87.98 EA
Total for check number V13954			2,815.20			
Check Number V13955						
1998	280534-01	3	17.93	54311	PALOS SPORTS	#15712 SPEED STACKS SET OF 12
Total for check number V13955			17.93			
Check Number V13956						
4618	1758315-01	1	14.44	00002011	HERTZBERG - NEW METHOD, INC.	PROPERLY UNHAUNTED PLACE 144645
4618	1758315-01	2	16.14	00002011	HERTZBERG - NEW METHOD, INC.	WRECK OF THE ZEPHYR 5409587
4618	1758315-00	3	12.15	00002011	HERTZBERG - NEW METHOD, INC.	GHOST SOLDIER 116267
4618	1758315-00	4	21.82	00002011	HERTZBERG - NEW METHOD, INC.	GLASS SWORD 115936
4618	1758315-00	5	15.06	00002011	HERTZBERG - NEW METHOD, INC.	CRUEL CROWN 129287
4618	1758315-00	6	19.47	00002011	HERTZBERG - NEW METHOD, INC.	PLAYER KING 147529
4618	1758315-00	7	13.50	00002011	HERTZBERG - NEW METHOD, INC.	WILD CARD 74803
4618	1758315-00	8	15.06	00002011	HERTZBERG - NEW METHOD, INC.	PETER SECRET OF RUNDOON 21849
4618	1758315-01	9	14.44	00002011	HERTZBERG - NEW METHOD, INC.	CROOKED SIXPENCE 136241

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1758315-02	10	16.99	00002011	HERTZBERG - NEW METHOD, INC.	MAGELLAN OVER THE EDGE 120011
4618	1758315-01	11	14.44	00002011	HERTZBERG - NEW METHOD, INC.	GREATEST MOMENTS IN SPORTS 42599
4618	1758315-00	12	19.47	00002011	HERTZBERG - NEW METHOD, INC.	SURVIVORS CLUB THE TRUE STORY 135597
4618	1758315-00	13	19.47	00002011	HERTZBERG - NEW METHOD, INC.	WAR I FINALLY WON 147309
4618	1758315-01	14	14.44	00002011	HERTZBERG - NEW METHOD, INC.	GOLDELINE 149292
4618	1758315-00	15	19.47	00002011	HERTZBERG - NEW METHOD, INC.	SEE YOU IN THE COSMOS 136495
4618	1758315-01	16	13.50	00002011	HERTZBERG - NEW METHOD, INC.	HOUSE OF SECRETS 70392
4618	1758315-00	17	19.47	00002011	HERTZBERG - NEW METHOD, INC.	CYCLONE 144630
4618	1758315-01	18	13.59	00002011	HERTZBERG - NEW METHOD, INC.	LAUREN'S BEACH CRUSH 5405796
4618	1758315-01	19	13.59	00002011	HERTZBERG - NEW METHOD, INC.	LINDSAY'S SURPRISE CRUSH 5406429
4618	1758315-00	20	15.06	00002011	HERTZBERG - NEW METHOD, INC.	ATTACK OF THE FIEND 23774
4618	1758315-00	21	16.34	00002011	HERTZBERG - NEW METHOD, INC.	WHEN WILL THIS CRUEL WAR BE 48747
4618	1758315-01	22	14.44	00002011	HERTZBERG - NEW METHOD, INC.	MANY WORLDS OF ALBIE BRIGHT 5992152
4618	1758315-00	23	19.47	00002011	HERTZBERG - NEW METHOD, INC.	LAST DAY ON MARS 144817
4618	1758315-00	25	20.25	00002011	HERTZBERG - NEW METHOD, INC.	INQUISITOR'S TALE 126873
4618	1758315-00	26	12.72	00002011	HERTZBERG - NEW METHOD, INC.	52-STORY TREEHOUSE 135537
4618	1758315-00	27	17.13	00002011	HERTZBERG - NEW METHOD, INC.	65-STORY TREEHOUSE 135532
4618	1758315-00	28	19.43	00002011	HERTZBERG - NEW METHOD, INC.	WORDS WITH WINGS 82057
4618	1758315-00	29	20.25	00002011	HERTZBERG - NEW METHOD, INC.	EDGELAND 143107
4618	1758315-00	30	19.47	00002011	HERTZBERG - NEW METHOD, INC.	SLIDER 148787
4618	1758315-00	31	13.80	00002011	HERTZBERG - NEW METHOD, INC.	WILFRED 91745
4618	1758315-01	32	17.13	00002011	HERTZBERG - NEW METHOD, INC.	LIGHTS CAMERA MIDDLE SCHOOL 142534
4618	1758315-01	33	14.44	00002011	HERTZBERG - NEW METHOD, INC.	DOUBLE CROSS DECEPTION TECHNIQUES 138232
4618	1758315-01	34	14.44	00002011	HERTZBERG - NEW METHOD, INC.	BEFORE TOMORROWLAND 112613
4618	1758315-01	35	14.44	00002011	HERTZBERG - NEW METHOD, INC.	ROOM OF SHADOWS 158050
4618	1758315-00	36	22.06	00002011	HERTZBERG - NEW METHOD, INC.	DAM KEEPER 151685
4618	1758315-00	37	12.72	00002011	HERTZBERG - NEW METHOD, INC.	LUNCH LADY AND THE CYBORG SUBSTITUTE 35853

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1758315-01	38	12.71	00002011	HERTZBERG - NEW METHOD, INC.	JOLLY REGINA 129190
4618	1758315-00	39	13.50	00002011	HERTZBERG - NEW METHOD, INC.	LIBERTY 128148
4618	1758315-00	40	15.06	00002011	HERTZBERG - NEW METHOD, INC.	I AM NUMBER FOUR 46941
4618	1758315-01	41	29.75	00002011	HERTZBERG - NEW METHOD, INC.	WAY THINGS WORK NOW 127176
4618	1758315-02	42	15.29	00002011	HERTZBERG - NEW METHOD, INC.	SNOW AND ROSE 148773
4618	1758315-00	43	12.72	00002011	HERTZBERG - NEW METHOD, INC.	SKINNYBONES 273616
4618	1758315-00	44	15.06	00002011	HERTZBERG - NEW METHOD, INC.	WITCH & WIZARD 40912
4618	1758315-01	45	11.01	00002011	HERTZBERG - NEW METHOD, INC.	NICK AND TESLA'S ROBOT ARMY 5490612
4618	1758315-00	46	13.74	00002011	HERTZBERG - NEW METHOD, INC.	THUNDER CAKE 301115
4618	1758315-01	47	12.18	00002011	HERTZBERG - NEW METHOD, INC.	WHO WAS ALEXANDER HAMILTON? 147451
4618	1758315-00	48	15.84	00002011	HERTZBERG - NEW METHOD, INC.	SECRET LANGUAGE OF SISTERS 137493
4618	1758315-01	49	28.88	00002011	HERTZBERG - NEW METHOD, INC.	CATSTRONAUTS 1080217
4618	1758315-02	50	22.06	00002011	HERTZBERG - NEW METHOD, INC.	WHYDAH: A PIRATE SHIP FEARED 138211
4618	1758315-00	51	12.72	00002011	HERTZBERG - NEW METHOD, INC.	MAX: BEST FRIEND HERO MARINE 144845
4618	1758315-01	52	15.26	00002011	HERTZBERG - NEW METHOD, INC.	BIG BOOK OF WHO ALL STARS 97085
4618	1758315-01	53	15.29	00002011	HERTZBERG - NEW METHOD, INC.	BASKETBALL SPORTS ILLUSTRATED 112022
4618	1758315-00	54	16.08	00002011	HERTZBERG - NEW METHOD, INC.	ESCAPE FROM THE LIZZARKS 126250
4618	1758315-01	55	16.08	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE FOR AMPHIBOPOLIS 143457
4618	1758315-01	56	21.24	00002011	HERTZBERG - NEW METHOD, INC.	GRAVEYARD SHAKES 149777
4618	1758315-00	57	20.25	00002011	HERTZBERG - NEW METHOD, INC.	TRIALS OF MORRIGAN CROW 151266
4618	1758315-00	58	21.24	00002011	HERTZBERG - NEW METHOD, INC.	GARDEN OF ABDUL GASAZI 114196
4618	1758315-00	59	13.50	00002011	HERTZBERG - NEW METHOD, INC.	PACK OF DORKS 119369
4618	1758315-01	60	14.44	00002011	HERTZBERG - NEW METHOD, INC.	CAMP DORKS 125323
4618	1758315-00	63	12.72	00002011	HERTZBERG - NEW METHOD, INC.	SO B. IT 1683
4618	1758315-00	64	19.47	00002011	HERTZBERG - NEW METHOD, INC.	SAVE ME A SEAT 120756
4618	1758315-01	65	14.44	00002011	HERTZBERG - NEW METHOD, INC.	BEANSTALKER AND OTHER HILARIOUS 153591
4618	1758315-00	66	5.75	00002011	HERTZBERG - NEW METHOD, INC.	WOLF HOLLOW 121717

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1758315-01	67	15.39	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4618	1758315-02	67	1.25	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4618	1758315-00	67	15.08	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V13956			1,058.10			
Check Number V13957						
1998	5157128148	1	3,116.00	70043	SONOVA USA INC.	ROGER X (02) (CHAMPAGNE) - RECEIVER
1998	5157128148	2	100.00	70043	SONOVA USA INC.	AUDIO SHOES AS18 (SILVER GRAY)
1998	5157128148	3	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V13957			3,235.99			
Check Number V13958						
1998	702910-1	1	190.00	00015327	PITSCO, INC	BODY TUBES 11.5" X 1" DIAMETER 11742
1998	702910-1	2	129.00	00015327	PITSCO, INC	X300 SAFETY GLASSES CLEAR 34190
1998	702910-1	3	21.00	00015327	PITSCO, INC	CHIPBOARD FIN MATERIAL 50181
1998	702910-1	4	34.00	00015327	PITSCO, INC	BASE SHIPPING
Total for check number V13958			374.00			
Check Number V13959						
1998	90323	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	VQCM1800 VARIQUEST CUTOUT MAKER 1800
1998	90374	1	1,495.00	00013500	PRECISION BUSINESS MACHINES, INC	XM2500 XYRON 25" COLD LAMINATOR - INCLUDES SET OF DUAL SIDED LAMINATE 25"X300'
1998	90323	2	2,995.00	00013500	PRECISION BUSINESS MACHINES, INC	PACD-L PREMIUM ACCESS - LIFETIME OWNERSHIP
1998	90323	4	1,000.00	00013500	PRECISION BUSINESS MACHINES, INC	DC2300 VARIQUEST DESIGN CENTER 2300 - TOUCH SCREEN
1998	90382	5	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	P1TCP-24P PRECISION ONE-TOUCH PLUS FULL COLOR POSTER & BANNER PRINTER
1998	90382	6	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-102Y OTP YELLOW INK
1998	90382	7	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-102C OTP CYAN INK
1998	90382	8	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-102M OTP MAGENTA INK
1998	90382	9	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-102BK OTP BLACK INK
1998	90382	10	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-102MBK OTP MATTE BLACK INK
1998	90382	11	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER
1998	90323	13	500.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING/INSTALLATION
Total for check number V13959			16,779.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13960						
1998	F72918	1	7,500.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1864 CLOSING THE DISTANCE MATH TE ENG GR 3
1998	F72918	2	5,250.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1946D MATH STAAR WS 1 GR 3
1998	F72918	3	3,500.00	44610	REGION IV EDUCATION SERVICE CENTER	ITTEM 407-1948D MATH STAAR WS 1 GR 4
1998	F72918	4	2,450.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1950D MATH STAAR WS 1 GR 5
1998	F72918	5	2,100.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1951D MATH STAAR WS 1 GR 6
1998	F72918	6	1,400.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1952D MATH STAAR WS 1 GR 7
1998	F72918	7	1,400.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1953D MATH STAAR WS 1 GR 8
1998	F72918	8	1,400.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1954D MATH STAAR 1 ALG 1
1998	F72918	9	150.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V13960			25,150.00			
Check Number V13961						
4618	W3807142BF	0	2,227.91	00005486	SCHOLASTIC BOOK FAIRS INC	BPE BOOK FAIR FEB18
Total for check number V13961			2,227.91			
Check Number V13962						
1998	KLEE 17-18	0	72.93	00007632	TASBO	10/31/17-10/30/18
1998	KLEE 17-18	0	37.07	00007632	TASBO	MEM KELLI LEE
Total for check number V13962			110.00			
Check Number V13963						
8658	91106559	0	2,280.00	56503	WORLDS FINEST CHOCOLATE INC	CHS FUNDRAISER
Total for check number V13963			2,280.00			
Check Date	3/6/2018					
Check Number 149865						
1998	KISD 2-16-18	0	522.20	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	GIRL'S BBALL REV 2-16
Total for check number 149865			522.20			
Check Number 149866						
1998	180238	1	2,586.18	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS FOR FILTER CHANGES. DISTRICT WIDE
Total for check number 149866			2,586.18			
Check Number 149867						
1998	1038003	1	3,538.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 149867			3,538.00			
Check Number 149868						
1998	KISD 2-13-18	0	78.24	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	GIRLS' BBALL REV 2-13
Total for check number 149868			78.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149869						
1998	96462	1	3,895.00	69285	KIRBY HONEYCUTT LLC	2018 SPARTAN 7X12 TRAILER. LENGTH 12', WIDTH 7', AXLE 3500# WHITE-UNIT # 9970 VIN # 50XBE1226JA006866
Total for check number 149869			3,895.00			
Check Number 149870						
4618	261620	0	43.00	70268	RHONDA CARLTON	REF JOSHUA YRBOOK
Total for check number 149870			43.00			
Check Number 149871						
2118	KGJ7216	1	5,740.00	59202	CDW GOVERNMENT LLC	LOCK -N-CHARGE CARRIER 30 (MK5) - CART MFG. PART # 10135 CDW# 4593957
Total for check number 149871			5,740.00			
Check Number 149872						
1998	880257089C8	1	525.64	61100	CITIBANK, N.A	HOTEL BRAD BURLESON, ASSIST. PRINCIPAL & TRISH ERWIN, ASSESSMENT ADMIN FOR TASSP SYMPOSIUM \$129.00 PER ROOM X 2 NIGHTS X 2 ROOMS
1998	880257089C8	1	304.10	61100	CITIBANK, N.A	JACQUE HUGHES, PRINCIPAL, ATTENDING PRINCIPALS INSTITUTE SUMMER CONFERENCE IN HOUSTON, TX ON JUNE 7TH AND JUNE 8TH, 2018
1998	880257089C8	1	492.63	61100	CITIBANK, N.A	HOTEL ROOM - TWO QUEEN BEDS NONSMOKE
1998	880257089C8	1	331.58	61100	CITIBANK, N.A	COURTYARD BY MARRIOTT HOTEL FOR SARA KOPROWSKI, JANUARY 28 - JANUARY 31, 2018, FOR THE 2018 TASA MID WINTER CONFERENCE, AUSTIN, TEXAS
1998	880257089C8	1	284.70	61100	CITIBANK, N.A	AIRFARE FOR 1 ADMINISTRATOR & 7 TEACHERS FROM PARKWOOD HILL- TRAVEL TO ATLANTA GA 3/7/18- 3/9/18 ROUNDRIP AMERICAN AIRLINES
1998	880257089C8	1	464.61	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR LINDSAY ANDERSON - ATTENDING IMS GLOBAL IN BALTIMORE MD, MAY 21-24, 2018
1998	880257089C8	1	1,339.36	61100	CITIBANK, N.A	LODGING FOR VICKI ARRINGTON AND SARRA SMITH TO ATTEND TCEA CONFERENCE IN AUSTIN TEXAS FEBRUARY 4 - 8, 2018
1998	880257089C8	1	122.86	61100	CITIBANK, N.A	HOTEL STAY FOR 1 ADVISOR X 1 ROOM AT 129.00/NIGHT ON FEB 1, 2018 KCAL HOSA AREA 5 SPRING LEADERSHIP CONF AREA OFFICER CREDENTIALING AND PRACTICE
1998	880257089C8	1	819.79	61100	CITIBANK, N.A	HOTEL STAY FOR CONNIE APHONEPHANH FOR PROFESSIONAL DEV TCEA CONF. IN AUSTIN TX FEB 5- FEB 9 - ROOM 209.00/NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	880257089C8	1	1,992.90	61100	CITIBANK, N.A	AIRFARE FOR 1 ADMINISTRATOR & 7 TEACHERS FROM PARKWOOD HILL- TRAVEL TO ATLANTA GA 3/7/18- 3/9/18 ROUNDTRIP AMERICAN AIRLINES
4618	880257089C8	1	1,679.18	61100	CITIBANK, N.A	EMPLOYEE ROOMS FOR STRALOW, GOW, MANKS, KELLER, GARZA, MEEK, REYNOLDS, SANCHEZ, PRICE, COPE
2118	880257089C8	1	294.30	61100	CITIBANK, N.A	CROWN PLAZA HOTEL FOR SANDRA PENA FOR THE STATEWIDE PARENT & FAMILY ENGAGEMENT CONFERENCE - AUSTIN, TEXAS - FEBRUARY 5-6,2018
4888	880257089C8	1	1,193.18	61100	CITIBANK, N.A	3 HOTEL ROOMS AT COURTYARD DOWNTOWN MARRIOTT FOR JANUARY 24, 2018 AND JANUARY 25, 2018 PLUS TAX AND SURCHARGES
6308		1	895.68	61100	CITIBANK, N.A	4 NIGHTS 1 ROOM NONSMOKE 2QUEEN BEDS RATE-204.00 PER NIGHT OUT-01FEB CONFIRMATION 3353138058
1998	880257089C8	2	73.78	61100	CITIBANK, N.A	9% CITY TAX
1998	880257089C8	2	11.06	61100	CITIBANK, N.A	CITY TAX FOR 1 ROOM ON FEB 1, 2018 9%
1998	880257089C8	2	44.34	61100	CITIBANK, N.A	CITY/HOTEL TAX 9%
1998	880257089C8	2	695.42	61100	CITIBANK, N.A	HOTEL RATE FOR JANUARY 29 - 30, 2018 - SARA KOPROWSKI FOR THE 2018 TASA MIDWINTER, AUSTIN TEXAS
1998	880257089C8	2	135.11	61100	CITIBANK, N.A	PARKING
1998	880257089C8	2	46.44	61100	CITIBANK, N.A	9% AUSTIN TAX
4888	880257089C8	2	57.25	61100	CITIBANK, N.A	VALET PARKING 2 DAYS
1998	880257089C8	3	614.29	61100	CITIBANK, N.A	HOTEL STAY FOR 9 ADVISORS X 5 ROOMS AT 129.00/NIGHT ON FEB 2, 2018 KCAL HOSA AREA 5 SPRING LEADERSHIP CONF
1998	880257089C8	3	49.45	61100	CITIBANK, N.A	SELF PARKING 2 NIGHTS
1998	880257089C8	3	12.00	61100	CITIBANK, N.A	PARKING--SELF \$6.00 PER NIGHT X 2
1998	880257089C8	3	117.67	61100	CITIBANK, N.A	PARKING AT HOTEL 30.00/SELF
1998	880257089C8	4	55.29	61100	CITIBANK, N.A	9 % CITY TAX (ADVISOR ROOMS) FEB 2, 2018
1998	880257089C8	5	1,597.14	61100	CITIBANK, N.A	HOTEL STAY FOR 50 STUDENTS X 13 ROOM AT 129.00/NIGHT ON FEB 2, 2018 KCAL HOSA AREA 5 SPRING LEADERSHIP CONF
1998	880257089C8	6	143.74	61100	CITIBANK, N.A	CITY TAX 9% (STUDENTS ROOMS) FEB 2, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	880257089C8	7	245.71	61100	CITIBANK, N.A	HOTEL STAY FOR 2 BUS DRIVERS X 2 ROOM AT 129.00/NIGHT ON FEB 2, 2018 KCAL HOSA AREA 5 SPRING LEADERSHIP CONF
1998	880257089C8	8	22.11	61100	CITIBANK, N.A	CITY TAX 9% (BUS DRIVERS) FEB 2, 2018
Total for check number 149872			14,661.31			
Check Number 149873						
1998	887025-03	1	35.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	887025-02	1	463.58	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	887025-01	1	166.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886694-00	1	-479.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886693-00	1	-79.87	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	886068-01	1	559.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149873			665.42			
Check Number 149874						
1998	TASBO FEB 18	0	73.93	54360	DEBORAH LYNN ADAMS	TRV FT WORTH 2/27-3/2
Total for check number 149874			73.93			
Check Number 149875						
4618	32860	1	399.00	54751	DISCOUNT BANNERS & SIGNS	100 BANDITS 24 X 18 SINGLE MAVERICKS SIGNS
4618	32860	2	299.00	54751	DISCOUNT BANNERS & SIGNS	100 STAKES
Total for check number 149875			698.00			
Check Number 149876						
4618	91530413	0	76.76	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS JAN 2018
4618	91505119	0	-60.63	64327	DURHAM SCHOOL SERVICES, L.P.	CREDIT LINE 1 TSMS
4618	91522482	0	204.61	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS DEC 2017
4618	91505119	0	655.95	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS OCT 2017
4618	91530225	0	361.86	64327	DURHAM SCHOOL SERVICES, L.P.	FES JAN 2018
4618	91530428A	0	139.76	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS PALS JAN 2018
1988	91530357	0	89.92	64327	DURHAM SCHOOL SERVICES, L.P.	WK HLES JAN 2018
1988	91530225	0	100.89	64327	DURHAM SCHOOL SERVICES, L.P.	WK FES JAN 2018
1988	91530204	0	148.26	64327	DURHAM SCHOOL SERVICES, L.P.	WK ERE JAN 2018
1958	91505119	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID TSMS OCT 2017
Total for check number 149876			1,905.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149877						
1998	MAR 2018	1	620.30	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 149877			620.30			
Check Number 149878						
1988	KISD JAN 18	0	840.00	44456	KRISTA KLEIN	DIVE LESSONS JAN18
Total for check number 149878			840.00			
Check Number 149879						
1998	INV01104875	1	691.50	66719	HARRELL'S, LLC	PURCHASE OF OUTDOOR CHEMICALS TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
1998	INV01104863	1	129.00	66719	HARRELL'S, LLC	PURCHASE OF OUTDOOR CHEMICALS TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
Total for check number 149879			820.50			
Check Number 149880						
1998	3971621	1	192.06	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SCROLL SAWS
1998	8970226	1	21.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR KCAL CONSTRUCTION SUPPLIES NAILS, SCREWS, PAINT, SHINGLES, WOOD ETC
Total for check number 149880			213.28			
Check Number 149881						
1998	9972190	0	0.00	00024631	HOME DEPOT CREDIT SERVICES	PO# 18008852
1998	8972232	0	0.00	00024631	HOME DEPOT CREDIT SERVICES	PO#18008852
1998	4971574	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149881			0.00			
Check Number 149882						
1998	KISD 2-13-18	0	366.92	00003389	HURST-EULESS BEDFORD ISD	GIRL'S BBALL REV 2/13
Total for check number 149882			366.92			
Check Number 149883						
1998	0630902	1	1,144.34	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0637216	1	1,015.87	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0631851	1	582.18	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0634764	1	1,382.87	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0633382	1	1,885.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0635933	1	1,496.98	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 149883			7,507.24			
Check Number 149884						
1998	TASBO FEB 18	0	164.33	46917	KAREN G FISCUS	TRV FT WORTH 2/27-3/1
Total for check number 149884			164.33			
Check Number 149885						
4618	25922	1	200.00	62864	KIM'S KLOSET, LLC	R3X4 SV/BK RECT 3 X 4 PATCH (SILVER/BLACK)
Total for check number 149885			200.00			
Check Number 149886						
1988	KISD JAN 18	0	10,958.75	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS JAN 18
Total for check number 149886			10,958.75			
Check Number 149887						
4618	FHMS JAN2018	0	27.00	69981	KELLEY LOKENSGARD	FHMS 1/10/18-1/24/18
Total for check number 149887			27.00			
Check Number 149888						
2408	02213	1	16.86	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02368	1	7.59	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 149888			24.45			
Check Number 149889						
6308	KISD MAR 18	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2017-2018 SCHOOL YEAR
Total for check number 149889			3,500.00			
Check Number 149890						
1998	693100	1	10,344.05	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	699314	1	11,655.27	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	693099	2	2,469.48	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	699313	2	2,547.96	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	699314	3	56.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	693099	3	46.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	699313	3	51.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	693100	3	56.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 149890			27,226.78			
Check Number 149891						
1998	0000025976	1	12.98	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
1998	0000026067	1	70.47	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149891			83.45			
Check Number 149892						
1998	87115	1	4,218.38	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 149892			4,218.38			
Check Number 149893						
4618	BES 5/21/18	1	300.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	DEPOSIT FOR NRH2O MUSIC FESTIVAL FOR 2 GROUPS OF TAFADZWA ON 5/21/2018
Total for check number 149893			300.00			
Check Number 149894						
4618	867729731508	1	45.56	57396	PANERA BREAD COMPANY	ROASTED TURKEY & AVOCADO BLT
4618	867729731508	2	37.56	57396	PANERA BREAD COMPANY	MEDITERRANEAN VEGGIE
4618	867729731508	3	18.78	57396	PANERA BREAD COMPANY	TUNA SALAD
4618	867729731508	4	41.56	57396	PANERA BREAD COMPANY	BACON TURKEY BRAVO
4618	867729731508	5	11.39	57396	PANERA BREAD COMPANY	ANCIENT GRAIN AND ARUGULA WITH CHICKEN
Total for check number 149894			154.85			
Check Number 149895						
1998	NROBERTSON18	0	262.50	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	NICOLE ROBERTSON 3/5
Total for check number 149895			262.50			
Check Number 149896						
1998	49415	1	41.84	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	WARRANTY REPAIRS MISC CHARGES DISTRICT WIDE DO NOT EXCEED THE PO AMOUNT
Total for check number 149896			41.84			
Check Number 149897						
1998	8972232	0	300.84	00023249	REBECCA JO PUCKETT	TRV S ANTONIO 2/14-18
Total for check number 149897			300.84			
Check Number 149898						
1998	2084	1	74.95	68540	ATHENA ODEN	#RBLM-3 - RBLM: CULTIVATING THE COMPLETE CHILD GUIDE (FOR TARA BURKETT LICENSE #109811)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2084	2	68.95	68540	ATHENA ODEN	#RBLM04 - RBLM - SCREENING REPORTS & MANUALS. ORDERED FOR TARA BURKETT LICENSE #109811.
1998	2084	3	16.00	68540	ATHENA ODEN	SHIPPING
Total for check number 149898			159.90			
Check Number 149899						
1998	103207	1	1,200.00	70045	REBA SCHUMACHER	FOR SPEAKER REBA SCHUMACHER TO SPEAK PER ATTACHED QUOTE
Total for check number 149899			1,200.00			
Check Number 149900						
1998	TASBO FEB 18	0	80.69	62949	LEIGH ANN RICHARDS	TRV FT WORTH 2/26-3/2
Total for check number 149900			80.69			
Check Number 149901						
4618	KMS FEB 2018	1	76.00	47186	TARA RICHTER	CONTRACT SERVICES FOR SCHOLARSHIP LESSON FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 35 HOURS DURING CONTRACT PERIOD.
Total for check number 149901			76.00			
Check Number 149902						
4618	599561107009	1	112.00	50761	RIVARS, INC	1007 PANEL DRESS (118)
4618	599561107009	3	15.00	50761	RIVARS, INC	FREIGHT CHARGES
4618	599561107009	4	10.00	50761	RIVARS, INC	MINIMUM ORDER FEE
Total for check number 149902			137.00			
Check Number 149903						
1998	27326	1	1,320.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number 149903			1,320.00			
Check Number 149904						
1998	TASBO FEB 18	0	80.69	67786	LISA GAYL ROGERS	TRV FT WORTH 2/26-3/2
Total for check number 149904			80.69			
Check Number 149905						
1998	6968	1	423.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SHIRTS FOR STUDENTS ONLY
1998	6968	2	30.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SHIRTS FOR COACHES: ROBERT MORRIS, MIKE SPORTS, BOBBY HOLLOWAY, AND JEFF MORRIS
Total for check number 149905			453.50			
Check Number 149906						
4618	TCHS 2/9/18	1	47.47	68989	FSI RESTAURANT DEVELOPMENT LIMITED	DINNER & GRATUITY FOR 10 STUDENTS
Total for check number 149906			47.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149907						
4618	BCIS 5/8/18	1	175.00	00002294	SANDY LAKE AMUSEMENT PARK INC	ENTRY FEE
4618	BCIS 5/8/18	2	1,500.00	00002294	SANDY LAKE AMUSEMENT PARK INC	PACKAGE #2 HOT DOG MEAL & 20 TICKETS
Total for check number 149907			1,675.00			
Check Number 149908						
1998	KHS FEB 2018	1	833.33	64736	DAVID SCHUBERT	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 149908			833.33			
Check Number 149909						
2408	95055683	1	13.95	70098	EEC ACQUISITION LLC	SSCOO1 STANDARD SUPPLY CHARGE
2408	95090840	1	149.37	70098	EEC ACQUISITION LLC	20-206 EVAP PAN
2408	95055683	2	156.25	70098	EEC ACQUISITION LLC	LABOR
2408	95055683	3	105.00	70098	EEC ACQUISITION LLC	TRIP CHARGE
2408	95090840	99	24.64	70098	EEC ACQUISITION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 149909			449.21			
Check Number 149910						
1998	89652	1	47.99	63984	THINK SOCIAL PUBLISHING, INC.	9780982523162 - ZONES OF REGULATION
1998	89652	99	11.81	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 149910			59.80			
Check Number 149911						
4618	47240-300	0	850.00	67211	DALLAS SPARK!	FT PHI 3/27/18
Total for check number 149911			850.00			
Check Number 149912						
1998	36756	1	40.00	63771	SPIRIT MONKEY, LLC	5176 WHOO-RAY! SPIRIT STICKS
1998	36756	2	60.00	63771	SPIRIT MONKEY, LLC	5291 WAY TO GO SPIRIT STICKS
Total for check number 149912			100.00			
Check Number 149913						
8678	46616068827	0	16.44	66097	LAURALYN H SUNSERI	RMB LES SUNSHINE
Total for check number 149913			16.44			
Check Number 149914						
1998	17016563	1	199.99	57785	SWEETWATER SOUND, INC.	MPA40BTPRO BEHRINGER ALL-IN-ONE PORTABLE PA SYSTEM
Total for check number 149914			199.99			
Check Number 149915						
3978	V0012955	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR ROSS MILLER TO ATTEND THE TCU ADVANCED PLACEMENT CONFERENCE 2018, JULY 9-12, 2018, FORT WORTH, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
3978	V0012956	2	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR KAITLYN MILLER (SCOTT) TO ATTEND THE AP SUMMER INSTITUTE 2018, JUNE 25-28, 2018, FORT WORTH, TEXAS
Total for check number 149915			1,000.00			
Check Number 149916						
1998	KHS FEB 2018	1	937.50	49150	IMELDA TECSON	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 149916			937.50			
Check Number 149917						
1998	D2NV2V23CQC	0	439.00	00003331	TEXAS ASCD	JEFF BRADLEY 6/11-13
Total for check number 149917			439.00			
Check Number 149918						
1998	15768	0	38.22	00002123	TASSP	9/1/17-8/31/18
1998	15768	0	186.78	00002123	TASSP	JEFF BRADLEY MEM
Total for check number 149918			225.00			
Check Number 149919						
4618	CT000078	1	5,200.00	70060	GREATER KELLER WOMEN'S CLUB	KHS CROSS COUNTRY BANQUET
Total for check number 149919			5,200.00			
Check Number 149920						
1998	3555-2	1	175.14	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	2308-6	1	19.71	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 149920			194.85			
Check Number 149921						
3978	MRAYMOND 18	1	500.00	52900	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR MARY RAYMOND FOR THE UNT ADVANCED PLACEMENT SUMMER INSTITUTE, JULY 23-27, 2018, DENTON, TEXAS
Total for check number 149921			500.00			
Check Number 149922						
1998	INV00043749	1	175.00	55925	UNIVERSITY OF OREGON	CTIS-179704 LICENSE UNTIL 8/31/2018 SWIS ANNUAL LICENSE
Total for check number 149922			175.00			
Check Number 149923						
8658	10145	0	5,792.00	62773	TERENCE KITCHENS	KHS FUNDRAISER MAR18
Total for check number 149923			5,792.00			
Check Number 149924						
1998	9815511	1	125.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
Total for check number 149924			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 149925						
4618	KMS 2/13/18	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACTED SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS, CONTRACT PERIOD 9-1-17/6-6-18.
Total for check number 149925			225.00			
Check Number CC170147						
4618	TSMS 3-9-18	0	1,031.06	45272	CINEMARK USA INC	TSMS BAND FT
Total for check number CC170147			1,031.06			
Check Number V13964						
1998	05A90150	1	22.39	00009210	J. W. PEPPER & SON, INC	MUSIC FOR INDIAN SPRINGS MIDDLE SCHOOL CHOIR
1998	05A90150	99	0.88	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13964			23.27			
Check Number V13965						
1998	0880-246834	1	91.14	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
1998	0880-250296	1	59.84	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
Total for check number V13965			150.98			
Check Number V13966						
4618	688565982-01	1	33.23	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/765 MEGA PUNCH BALL ASST/250 PCS SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	2	52.24	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/595 CHARACTER PORCUPINE MEGA ASST/200 PCS. SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	3	45.56	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/708 RAINBOW MINI MAGIC SPRING ASST/50 PCS SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	4	53.16	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/774 MEGA BENDABLE ASST/100 PCS SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	5	28.44	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/86 DELUXE PENCIL ASST/100 PCS SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	688565982-01	6	22.79	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/5874 RULER BOOKMARK ASST SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	7	37.02	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/1374 MINI NEON 2-TONE PINWHEELS/6 DZ SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	8	34.17	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/1245 SMILE FACE FINGER PUPPETS/6 DZ SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	9	35.14	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13727486 MEGA WHISTLE ASST SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	10	6.17	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/3733 MINI HAND CLAPPERS/4 DZ SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	11	13.28	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/2320 NEON HEXAGON SHAPED BUBBLES/4 DZ SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	12	32.29	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13704786 SUPER MEGA STAMPER ASST SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	13	6.44	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13734070 PAINT SPLATTER STICKY HANDS/72 PCS SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	14	45.57	60196	ORIENTAL TRADING COMPANY	ITEM# IN-24/2299 BRIGHT COLOR SLAP BRACELET ASST SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	15	13.28	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/512 ICY TWO-TONE BOUNCING BALLS/4 DZ SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	16	16.13	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/1080 COLORING BOOKS/6 DZ SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4618	688565982-01	17	36.32	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13742168 A"MAZING" STAR STUDENT MAZE PUZZLE SUPPLIES FOR CAMPUS WIDE BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
Total for check number V13966			511.23			
Check Number V13967						
4618	W3806911BF	0	2,112.58	00005486	SCHOLASTIC BOOK FAIRS INC	WRE BOOK FAIR
4618	W3807452BF	0	2,318.50	00005486	SCHOLASTIC BOOK FAIRS INC	BWE BOOK FAIR FEB18
Total for check number V13967			4,431.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13968						
1998	16556149	1	1,369.00	00001359	SCHOLASTIC INC	ITEM# 507586 BOOKFLIX
Total for check number V13968			1,369.00			
Check Number V13969						
4618	308102897044	1	42.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1468238 FABRIC SMART-FAB SHEETS 12 IN X18 IN ASST PACK OF 270
4618	308102949128	1	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1438811 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 STARDUST WHITE PACK OF 250
4618	308102940025	1	39.86	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
4618	208119980164	1	38.55	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
4618	208119980763	1	-39.86	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1998	208119962153	1	3.18	00002046	SCHOOL SPECIALTY SUPPLY INC	9085332030 PAPER CHART 24X16 1RLD 25/TBLT - SCHOOL SMART
1998	208119962282	1	173.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1438936 POST-IT EASEL PAD WHITE W/GRID 25X30 30 SHTS/PAD 2 PADS/PK
1998	208119974289	1	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	210251 PAINT TEMPERA PRANG READY-TO-USE WHITE GALLON
1998	308102948522	1	208.68	00002046	SCHOOL SPECIALTY SUPPLY INC	91464946030 PRESENTATION BOARD SCHOOL SMART 48 X 18 WHITE PACK OF 10
4618	308102949128	2	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	416914 GLAZE SNOW WHITE GLOSS CERAMIC TRUE FLOW PINT
4618	208119980164	2	13.50	00002046	SCHOOL SPECIALTY SUPPLY INC	411950 ARTIST DRWG PENCIL 5B PACK OF 12
4618	308102948522	2	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	324579 WIGGLE EYES ROUND ASST COLOR SET OF 500
4618	308102940025	2	13.95	00002046	SCHOOL SPECIALTY SUPPLY INC	411950 ARTIST DRWG PENCIL 5B PACK OF 12
4618	308102897044	2	5.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1330062 FELT 8 1/2 X 12 ASST SET OF 25
4618	208119980763	2	-13.95	00002046	SCHOOL SPECIALTY SUPPLY INC	411950 ARTIST DRWG PENCIL 5B PACK OF 12
1998	208119962153	2	2.14	00002046	SCHOOL SPECIALTY SUPPLY INC	9084907030 STAMP PAD 3 X 4 BLUE - SCHOOL SMART
1998	208119974289	2	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	215262 PAINT TEMPERA PRANG READY-TO-USE BLUE GALLON
4618	208119980763	3	-45.60	00002046	SCHOOL SPECIALTY SUPPLY INC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
4618	308102949128	3	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	407172 GLAZE BRIGHT ORANGE GLOSS CERAMIC TRUE FLOW PINT
4618	308102948522	3	7.68	00002046	SCHOOL SPECIALTY SUPPLY INC	085937 FEATHERS NATURAL ASST .5 OZ APPROX SET OF 200
4618	308102940025	3	45.60	00002046	SCHOOL SPECIALTY SUPPLY INC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
4618	308102897044	3	9.22	00002046	SCHOOL SPECIALTY SUPPLY INC	440468 NEEDLE SHARP CHENILLE - SZ 14 - PK/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208119980164	3	44.13	00002046	SCHOOL SPECIALTY SUPPLY INC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1998	208119962153	3	16.05	00002046	SCHOOL SPECIALTY SUPPLY INC	91437850030 DRY ERASE POCKET REUSABLE 9X12 SET/10 ASST PRIMARY COLORS
1998	208119974289	3	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	215265 PAINT TEMPERA PRANG READY-TO-USE GREEN GALLON
4618	308102940025	4	3.91	00002046	SCHOOL SPECIALTY SUPPLY INC	007674 CRAYONS CRAYOLA REFILLS SILVER STD SIZE PACK OF 12
4618	308102949128	4	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	416929 GLAZE IVY GREEN GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	4	-3.91	00002046	SCHOOL SPECIALTY SUPPLY INC	007674 CRAYONS CRAYOLA REFILLS SILVER STD SIZE PACK OF 12
4618	208119980164	4	3.46	00002046	SCHOOL SPECIALTY SUPPLY INC	007674 CRAYONS CRAYOLA REFILLS SILVER STD SIZE PACK OF 12
4618	308102897044	4	46.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1354253 MARKER SCHOOL SMART DRY ERASE BLACK CHISEL PACK OF 12
4618	308102948522	4	41.06	00002046	SCHOOL SPECIALTY SUPPLY INC	086303 FEATHERS MARABOU FLUFFS ASST CLRS 9.5 OZ BAG
1998	208119974289	4	16.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1426323 GLUE STICK ELMER'S .24OZ PK/60
1998	208119962153	4	3.18	00002046	SCHOOL SPECIALTY SUPPLY INC	91602562030 PAPER CHART TABLET 24X16 UNRULED 25 SHT SCHOOL SMART
4618	208119980164	5	3.46	00002046	SCHOOL SPECIALTY SUPPLY INC	007671 CRAYONS CRAYOLA REFILLS GOLD STD SIZE PACK OF 12
4618	208119980763	5	-3.70	00002046	SCHOOL SPECIALTY SUPPLY INC	007671 CRAYONS CRAYOLA REFILLS GOLD STD SIZE PACK OF 12
4618	308102897044	5	38.34	00002046	SCHOOL SPECIALTY SUPPLY INC	410328 PAINT ACRYLIC LIQUID METAL 64 OZ SILVER
4618	308102949128	5	20.26	00002046	SCHOOL SPECIALTY SUPPLY INC	449798 GLAZE WEDGEWOOD GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	5	3.70	00002046	SCHOOL SPECIALTY SUPPLY INC	007671 CRAYONS CRAYOLA REFILLS GOLD STD SIZE PACK OF 12
1998	208119974289	5	6.65	00002046	SCHOOL SPECIALTY SUPPLY INC	054027 CONST PPR 9X12 BLUE TRURAY 50 PER PACK
1998	208119962153	5	2.14	00002046	SCHOOL SPECIALTY SUPPLY INC	9084908030 STAMP PAD 3 X 4 GREEN - SCHOOL SMART
4618	308102897044	6	38.34	00002046	SCHOOL SPECIALTY SUPPLY INC	410327 PAINT ACRYLIC LIQUID METAL 64 OZ GOLD
4618	208119980164	6	1.52	00002046	SCHOOL SPECIALTY SUPPLY INC	008716 CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8
4618	208119980763	6	-1.57	00002046	SCHOOL SPECIALTY SUPPLY INC	008716 CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8
4618	308102940025	6	1.57	00002046	SCHOOL SPECIALTY SUPPLY INC	008716 CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8
4618	308102949128	6	175.92	00002046	SCHOOL SPECIALTY SUPPLY INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1998	208119962153	6	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	91462601030 Earth Friendly Products Whiteboard Cleaner Heavy Duty 17oz
1998	208119974289	6	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC PK50

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208119962153	7	13.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1452929 ERASER PENCIL CAP PINK PACK OF 144
4618	308102949128	7	16.55	00002046	SCHOOL SPECIALTY SUPPLY INC	032403 CLIP BINDER 2" BLACK BOX OF 12 - SCHOOL SMART
4618	208119980763	7	-37.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1290582 PENCILS CRAYOLA COLOR STICKS SET OF 12
4618	308102897044	7	20.47	00002046	SCHOOL SPECIALTY SUPPLY INC	086303 FEATHERS MARABOU FLUFFS ASST CLRS 9.5 OZ BAG
4618	308102940025	7	37.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1290582 PENCILS CRAYOLA COLOR STICKS SET OF 12
4618	208119980164	7	29.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1290582 PENCILS CRAYOLA COLOR STICKS SET OF 12
1998	208119974289	7	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1006764 CONST PPR 9X12 WHITE TRURAY 53SC PK50
4618	308102897044	8	22.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1569622 GLITTER PAD 9X11.5 ASST 50 CT-12
4618	308102940025	8	74.33	00002046	SCHOOL SPECIALTY SUPPLY INC	1290583 PENCILS CRAYOLA COLOR STICKS SET OF 24
4618	308102949128	8	33.33	00002046	SCHOOL SPECIALTY SUPPLY INC	1369040 TAPE SCOTCH 665 DOUBLE- SIDED 0.50 IN X 900 IN PACK OF 2
4618	208119962153	8	8.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1533755 SHARPENER BOSTITCH TWIST-N-SHARP RATCHET ASSORTED
4618	208119980164	8	59.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1290583 PENCILS CRAYOLA COLOR STICKS SET OF 24
4618	208119980763	8	-74.33	00002046	SCHOOL SPECIALTY SUPPLY INC	1290583 PENCILS CRAYOLA COLOR STICKS SET OF 24
1998	208119974289	8	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1512793 BOOK BINS INTERLOCKING ASSORTED SET OF 5
4618	208119980164	9	16.14	00002046	SCHOOL SPECIALTY SUPPLY INC	245791 PENCIL CRAYOLA COLORED METALLIC SET OF 8
4618	308102949128	9	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	785418 POST-IT NOTE 3X5 CAPETOWN PACK OF 5
4618	208119980763	9	-16.68	00002046	SCHOOL SPECIALTY SUPPLY INC	245791 PENCIL CRAYOLA COLORED METALLIC SET OF 8
4618	308102897044	9	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	085608 PAPER DOILIE ROUND 4 WHITE PACK OF 100 - SCHOOL SMART
4618	308102940025	9	16.68	00002046	SCHOOL SPECIALTY SUPPLY INC	245791 PENCIL CRAYOLA COLORED METALLIC SET OF 8
4618	208119962153	9	7.40	00002046	SCHOOL SPECIALTY SUPPLY INC	084851 SCISSOR STAINLESS STEEL 8 BENT - SCHOOL SMART
4618	208119980164	10	50.30	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
4618	308102897044	10	98.70	00002046	SCHOOL SPECIALTY SUPPLY INC	200564 LOOM NOTCHED WEAVING 6.5X13 12-PK
4618	308102940025	10	51.97	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
4618	208119962153	10	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	085148 MONEY PLAY PENNIES PK/100 - SCHOOL SMART
4618	308102949128	10	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	023178 POST-IT NOTE 3X5 JAIPUR PACK OF 5
4618	208119980763	10	-51.97	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208119962153	11	14.52	00002046	SCHOOL SPECIALTY SUPPLY INC	433790 CLAY MODELING PLASTICLAY ASSORTED COLORS
4618	208119980763	11	-49.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1530186 MARKER SHARPIE PERMANENT FINE ASSORTED COLORS SET OF 36
4618	308102940025	11	49.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1530186 MARKER SHARPIE PERMANENT FINE ASSORTED COLORS SET OF 36
4618	308102897044	11	51.80	00002046	SCHOOL SPECIALTY SUPPLY INC	578774 FOIL PRECUT DECORATOR 36 GAUGE PK/12
4618	308102949128	11	58.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1567861 SAX LIQUID WATERCOLOR 8 OZ ASST SET OF 10
4618	208119980164	11	47.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1530186 MARKER SHARPIE PERMANENT FINE ASSORTED COLORS SET OF 36
4618	308102897044	12	40.29	00002046	SCHOOL SPECIALTY SUPPLY INC	201815 YARN JUMBO WT NEON ASST SET OF 9
4618	208119980164	12	16.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1537255 CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED PACK OF 6
4618	208119980763	12	-16.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1537255 CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED PACK OF 6
4618	208119962153	12	26.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1567152 WRITE-ON WIPE-OFF NUMBER PATHS 1-20 GR.1-2 SET OF 10
4618	308102949128	12	46.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1567858 SAX LIQUID WATERCOLOR 8 OZ ASST SET OF 8
4618	308102940025	12	16.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1537255 CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED PACK OF 6
4618	208119980763	13	-21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424280 INK WATERBASE BLOCK PRINTING 5 OZ BLACK
4618	308102940025	13	21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424280 INK WATERBASE BLOCK PRINTING 5 OZ BLACK
4618	208119962153	13	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1571869 RELATIONSHIP SOLIDS - GEOMETRIC MODELS SET
4618	308102949128	13	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	416944 GLAZE WISTERIA PURPLE GLOSS CERAMIC TRUE FLOW PINT
4618	308102897044	13	100.74	00002046	SCHOOL SPECIALTY SUPPLY INC	413693 YARN TRAIT-TEX DISPENSER BOX DBL WT BRIGHT SET OF 9
4618	208119980164	13	20.85	00002046	SCHOOL SPECIALTY SUPPLY INC	424280 INK WATERBASE BLOCK PRINTING 5 OZ BLACK
4618	308102949128	14	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	416938 GLAZE TAHITI BLUE GLOSS CERAMIC TRUE FLOW PINT
4618	308102897044	14	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1442852 CUTTER TILE AMACO 4 INCH WITH HANDLE
4618	308102940025	14	21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424285 INK WATERBASE BLOCK PRINTING 5 OZ WHITE
4618	208119980164	14	20.85	00002046	SCHOOL SPECIALTY SUPPLY INC	424285 INK WATERBASE BLOCK PRINTING 5 OZ WHITE
4618	208119980763	14	-21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424285 INK WATERBASE BLOCK PRINTING 5 OZ WHITE
1998	208119962153	14	3.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1439224 PAINT BLUE QUART WASHABLE TEMPERA SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208119980763	15	-21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424284 INK WATERBASE BLOCK PRINTING 5 OZ BLUE
4618	208119962153	15	5.97	00002046	SCHOOL SPECIALTY SUPPLY INC	077434 CLIP BULLDOG 2 IN MAGNETIC SCHOOL SMART PACK OF 12
4618	308102940025	15	21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424284 INK WATERBASE BLOCK PRINTING 5 OZ BLUE
4618	308102897044	15	14.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1473770 SLICER HANDLED CLAY
4618	308102949128	15	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	416950 GLAZE SHINY BLACK GLOSS CERAMIC TRUE FLOW PINT
4618	208119980164	15	20.85	00002046	SCHOOL SPECIALTY SUPPLY INC	424284 INK WATERBASE BLOCK PRINTING 5 OZ BLUE
4618	308102940025	16	21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424287 INK WATERBASE BLOCK PRINTING 5 OZ YELLOW
4618	308102897044	16	148.71	00002046	SCHOOL SPECIALTY SUPPLY INC	406464 GLAZE STROKE + COAT SET A PINT JARS SET OF 12
4618	308102949128	16	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	416926 GLAZE SASSY YELLOW GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	16	-21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424287 INK WATERBASE BLOCK PRINTING 5 OZ YELLOW
4618	208119980164	16	20.85	00002046	SCHOOL SPECIALTY SUPPLY INC	424287 INK WATERBASE BLOCK PRINTING 5 OZ YELLOW
4618	308102897044	17	97.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1438857 PAINT WATERCOLOR 12-COLOR CONNECTOR BOX SET
4618	208119980164	17	20.85	00002046	SCHOOL SPECIALTY SUPPLY INC	424282 INK WATERBASE BLOCK PRINTING 5 OZ RED
4618	308102949128	17	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	401462 GLAZE PRETTY IN PINK GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	17	21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424282 INK WATERBASE BLOCK PRINTING 5 OZ RED
4618	208119980763	17	-21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424282 INK WATERBASE BLOCK PRINTING 5 OZ RED
4618	208119980164	18	20.85	00002046	SCHOOL SPECIALTY SUPPLY INC	424286 INK WATERBASE BLOCK PRINTING 5 OZ GREEN
4618	208119980763	18	-21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424286 INK WATERBASE BLOCK PRINTING 5 OZ GREEN
4618	308102940025	18	21.54	00002046	SCHOOL SPECIALTY SUPPLY INC	424286 INK WATERBASE BLOCK PRINTING 5 OZ GREEN
4618	208120008548	18	-71.91	00002046	SCHOOL SPECIALTY SUPPLY INC	1494505 TEMPERA CAKE REFILLS SET OF 9
4618	308102949128	18	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	416941 GLAZE MOSAIC BLUE GLOSS CERAMIC TRUE FLOW PINT
4618	308102897044	18	71.91	00002046	SCHOOL SPECIALTY SUPPLY INC	1494505 TEMPERA CAKE REFILLS SET OF 9
4618	308102940025	19	37.86	00002046	SCHOOL SPECIALTY SUPPLY INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
4618	308102949128	19	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	406312 GLAZE TRUE RED GLOSS CERAMIC TRUE FLOW PINT
4618	308102897044	19	26.95	00002046	SCHOOL SPECIALTY SUPPLY INC	225336 SPRAY LOW ODOR CLEAR GLOSS
4618	208119980763	19	-37.86	00002046	SCHOOL SPECIALTY SUPPLY INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208119980164	19	36.64	00002046	SCHOOL SPECIALTY SUPPLY INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
4618	308102940025	20	47.61	00002046	SCHOOL SPECIALTY SUPPLY INC	085997 CLAY MODELING SCHOOL SMART GRAY 1LB
4618	208119980164	20	46.08	00002046	SCHOOL SPECIALTY SUPPLY INC	085997 CLAY MODELING SCHOOL SMART GRAY 1LB
4618	208119980763	20	-47.61	00002046	SCHOOL SPECIALTY SUPPLY INC	085997 CLAY MODELING SCHOOL SMART GRAY 1LB
4618	308102897044	20	54.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1370729 BRUSH BIG KIDS CHOICE CHUBBY ROUND NYLON SET OF 48
4618	208119980164	21	44.64	00002046	SCHOOL SPECIALTY SUPPLY INC	457370 TOOLS DOUBLE END RIBBON SET OF 5
4618	208119980763	21	-46.12	00002046	SCHOOL SPECIALTY SUPPLY INC	457370 TOOLS DOUBLE END RIBBON SET OF 5
4618	308102940025	21	46.12	00002046	SCHOOL SPECIALTY SUPPLY INC	457370 TOOLS DOUBLE END RIBBON SET OF 5
4618	208119980763	22	-40.82	00002046	SCHOOL SPECIALTY SUPPLY INC	457514 STILT CERAMIC STILT SMALL SET OF 30
4618	208119980164	22	39.51	00002046	SCHOOL SPECIALTY SUPPLY INC	457514 STILT CERAMIC STILT SMALL SET OF 30
4618	308102940025	22	40.82	00002046	SCHOOL SPECIALTY SUPPLY INC	457514 STILT CERAMIC STILT SMALL SET OF 30
4618	208119980763	23	-73.80	00002046	SCHOOL SPECIALTY SUPPLY INC	457517 STILT CERAMIC STILT LARGE SET OF 60
4618	308102940025	23	73.80	00002046	SCHOOL SPECIALTY SUPPLY INC	457517 STILT CERAMIC STILT LARGE SET OF 60
4618	208119980164	23	71.43	00002046	SCHOOL SPECIALTY SUPPLY INC	457517 STILT CERAMIC STILT LARGE SET OF 60
4618	208119980164	24	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	416914 GLAZE SNOW WHITE GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	24	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	416914 GLAZE SNOW WHITE GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	24	-31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	416914 GLAZE SNOW WHITE GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	25	-31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1430123 GLAZE SAX TRUE FLOW GLOSS TAN PINT
4618	308102940025	25	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1430123 GLAZE SAX TRUE FLOW GLOSS TAN PINT
4618	208119980164	25	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1430123 GLAZE SAX TRUE FLOW GLOSS TAN PINT
4618	208119980164	26	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	416947 GLAZE RICH CHOCOLATE GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	26	-31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	416947 GLAZE RICH CHOCOLATE GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	26	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	416947 GLAZE RICH CHOCOLATE GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	27	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	406312 GLAZE TRUE RED GLOSS CERAMIC TRUE FLOW PINT
4618	208119980164	27	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	406312 GLAZE TRUE RED GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	27	-31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	406312 GLAZE TRUE RED GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	28	20.93	00002046	SCHOOL SPECIALTY SUPPLY INC	407172 GLAZE BRIGHT ORANGE GLOSS CERAMIC TRUE FLOW PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208119980164	28	20.26	00002046	SCHOOL SPECIALTY SUPPLY INC	407172 GLAZE BRIGHT ORANGE GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	28	-20.93	00002046	SCHOOL SPECIALTY SUPPLY INC	407172 GLAZE BRIGHT ORANGE GLOSS CERAMIC TRUE FLOW PINT
4618	208119980164	29	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	416926 GLAZE SASSY YELLOW GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	29	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	416926 GLAZE SASSY YELLOW GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	29	-31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	416926 GLAZE SASSY YELLOW GLOSS CERAMIC TRUE FLOW PINT
4618	208119980164	30	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1300256 GLAZE FOLIAGE GREEN GLOSS TRUE FLOW PINT
4618	208119980763	30	-31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1300256 GLAZE FOLIAGE GREEN GLOSS TRUE FLOW PINT
4618	308102940025	30	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1300256 GLAZE FOLIAGE GREEN GLOSS TRUE FLOW PINT
4618	208119980164	31	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	449801 GLAZE DUTCH BLUE GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	31	-31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	449801 GLAZE DUTCH BLUE GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	31	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	449801 GLAZE DUTCH BLUE GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	32	-20.93	00002046	SCHOOL SPECIALTY SUPPLY INC	416938 GLAZE TAHITI BLUE GLOSS CERAMIC TRUE FLOW PINT
4618	208119980164	32	20.26	00002046	SCHOOL SPECIALTY SUPPLY INC	416938 GLAZE TAHITI BLUE GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	32	20.93	00002046	SCHOOL SPECIALTY SUPPLY INC	416938 GLAZE TAHITI BLUE GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	33	20.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1300252 GLAZE LT. BLUE GLOSS TRUE FLOW PINT
4618	208119980763	33	-20.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1300252 GLAZE LT. BLUE GLOSS TRUE FLOW PINT
4618	208119980164	33	20.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1300252 GLAZE LT. BLUE GLOSS TRUE FLOW PINT
4618	208119980763	34	-31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	449846 GLAZE BLUE GRAY GLOSS CERAMIC TRUE FLOW PINT
4618	208119980164	34	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	449846 GLAZE BLUE GRAY GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	34	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	449846 GLAZE BLUE GRAY GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	35	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	416950 GLAZE SHINY BLACK GLOSS CERAMIC TRUE FLOW PINT
4618	208119980164	35	30.39	00002046	SCHOOL SPECIALTY SUPPLY INC	416950 GLAZE SHINY BLACK GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	35	-31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	416950 GLAZE SHINY BLACK GLOSS CERAMIC TRUE FLOW PINT
4618	308102940025	36	20.93	00002046	SCHOOL SPECIALTY SUPPLY INC	449831 GLAZE CREAMY PEACH GLOSS CERAMIC TRUE FLOW PINT
4618	208119980763	36	-20.93	00002046	SCHOOL SPECIALTY SUPPLY INC	449831 GLAZE CREAMY PEACH GLOSS CERAMIC TRUE FLOW PINT
4618	208119980164	36	20.26	00002046	SCHOOL SPECIALTY SUPPLY INC	449831 GLAZE CREAMY PEACH GLOSS CERAMIC TRUE FLOW PINT
4618	208119980164	37	20.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1572091 TRUE FLOW GLOSS GLAZE BLUE LAGOON PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208119980763	37	-20.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1572091 TRUE FLOW GLOSS GLAZE BLUE LAGOON PINT
4618	308102940025	37	20.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1572091 TRUE FLOW GLOSS GLAZE BLUE LAGOON PINT
4618	208119980763	38	-45.65	00002046	SCHOOL SPECIALTY SUPPLY INC	402121 LOOM NOTCHED WEAVING 13X13 PACK OF 12
4618	208119980164	38	44.18	00002046	SCHOOL SPECIALTY SUPPLY INC	402121 LOOM NOTCHED WEAVING 13X13 PACK OF 12
4618	308102940025	38	45.65	00002046	SCHOOL SPECIALTY SUPPLY INC	402121 LOOM NOTCHED WEAVING 13X13 PACK OF 12
1998	208119980763	39	-80.56	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
1998	208119980164	39	77.97	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
1998	308102940025	39	80.56	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
1998	208119980763	40	-43.36	00002046	SCHOOL SPECIALTY SUPPLY INC	206321 PAPER DRAWING 9X12 90# WHITE REAM
1998	208119980164	40	41.97	00002046	SCHOOL SPECIALTY SUPPLY INC	206321 PAPER DRAWING 9X12 90# WHITE REAM
1998	308102940025	40	43.36	00002046	SCHOOL SPECIALTY SUPPLY INC	206321 PAPER DRAWING 9X12 90# WHITE REAM
1998	208119980164	41	34.90	00002046	SCHOOL SPECIALTY SUPPLY INC	085596 PAPER NEWSPRINT WHITE 30 LB 9X12 REAM
1998	208119980763	41	-36.06	00002046	SCHOOL SPECIALTY SUPPLY INC	085596 PAPER NEWSPRINT WHITE 30 LB 9X12 REAM
1998	308102940025	41	36.06	00002046	SCHOOL SPECIALTY SUPPLY INC	085596 PAPER NEWSPRINT WHITE 30 LB 9X12 REAM
1998	208119980164	42	29.95	00002046	SCHOOL SPECIALTY SUPPLY INC	085604 PAPER WHT DRW 9X12 50# SCHOOL SMART REAM
1998	208119980763	42	-30.94	00002046	SCHOOL SPECIALTY SUPPLY INC	085604 PAPER WHT DRW 9X12 50# SCHOOL SMART REAM
1998	308102940025	42	30.94	00002046	SCHOOL SPECIALTY SUPPLY INC	085604 PAPER WHT DRW 9X12 50# SCHOOL SMART REAM
1998	208119980164	43	143.92	00002046	SCHOOL SPECIALTY SUPPLY INC	351452 CLAY LOW FIRE EARTHENWARE WHITE ART 25 MOIST 50 POUNDS
1998	208119980763	43	-148.70	00002046	SCHOOL SPECIALTY SUPPLY INC	351452 CLAY LOW FIRE EARTHENWARE WHITE ART 25 MOIST 50 POUNDS
1998	308102940025	43	148.70	00002046	SCHOOL SPECIALTY SUPPLY INC	351452 CLAY LOW FIRE EARTHENWARE WHITE ART 25 MOIST 50 POUNDS
1998	208119980763	44	-32.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1427390 CANVAS UNPRIMED COTTON 36" X 6 YARD (10 OZ RAW)
1998	208119980164	44	31.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1427390 CANVAS UNPRIMED COTTON 36" X 6 YARD (10 OZ RAW)
1998	308102940025	44	32.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1427390 CANVAS UNPRIMED COTTON 36" X 6 YARD (10 OZ RAW)
1998	208119980763	45	-8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	246472 YARN ECONOMY HUNTER GREEN
1998	208119980164	45	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	246472 YARN ECONOMY HUNTER GREEN
1998	308102940025	45	8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	246472 YARN ECONOMY HUNTER GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208119980763	46	-16.90	00002046	SCHOOL SPECIALTY SUPPLY INC	432020 YARN ECONOMY WHITE
1998	208119980164	46	16.36	00002046	SCHOOL SPECIALTY SUPPLY INC	432020 YARN ECONOMY WHITE
1998	308102940025	46	16.90	00002046	SCHOOL SPECIALTY SUPPLY INC	432020 YARN ECONOMY WHITE
1998	208119980763	47	-16.90	00002046	SCHOOL SPECIALTY SUPPLY INC	432023 YARN ECONOMY BLACK
1998	208119980164	47	16.36	00002046	SCHOOL SPECIALTY SUPPLY INC	432023 YARN ECONOMY BLACK
1998	308102940025	47	16.90	00002046	SCHOOL SPECIALTY SUPPLY INC	432023 YARN ECONOMY BLACK
1998	208119980763	48	-8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	432032 YARN ECONOMY BRIGHT YELLOW
1998	208119980164	48	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	432032 YARN ECONOMY BRIGHT YELLOW
1998	308102940025	48	8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	432032 YARN ECONOMY BRIGHT YELLOW
1998	208119980763	49	-8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	432038 YARN ECONOMY HOT RED
1998	208119980164	49	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	432038 YARN ECONOMY HOT RED
1998	308102940025	49	8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	432038 YARN ECONOMY HOT RED
1998	208119980763	50	-8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	432041 YARN ECONOMY PETAL PINK
1998	208119980164	50	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	432041 YARN ECONOMY PETAL PINK
1998	308102940025	50	8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	432041 YARN ECONOMY PETAL PINK
1998	208119980763	51	-8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	432047 YARN ECONOMY LIGHT BLUE
1998	208119980164	51	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	432047 YARN ECONOMY LIGHT BLUE
1998	308102940025	51	8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	432047 YARN ECONOMY LIGHT BLUE
1998	208119980164	52	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	432053 YARN ECONOMY ROYAL BLUE
1998	208119980763	52	-8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	432053 YARN ECONOMY ROYAL BLUE
1998	308102940025	52	8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	432053 YARN ECONOMY ROYAL BLUE
1998	208119980763	53	-17.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1436261 YARN CARON 1 LB PALE GREEN
1998	208119980164	53	16.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1436261 YARN CARON 1 LB PALE GREEN
1998	308102940025	53	17.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1436261 YARN CARON 1 LB PALE GREEN
1998	208119980164	54	16.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1436256 YARN CARON 1 LB PEACH
1998	208119980763	54	-17.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1436256 YARN CARON 1 LB PEACH
1998	308102940025	54	17.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1436256 YARN CARON 1 LB PEACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102940025	99	18.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
4618	208119980164	99	11.18	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
4618	208119980763	99	-18.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
1998	208119980763	99	-8.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
1998	208119980164	99	7.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
1998	308102940025	99	8.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V13969			3,840.00			
Check Number V13970						
1998	84494077	1	86.88	66856	SITONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
Total for check number V13970			86.88			
Check Number V13971						
4618	5251	1	142.50	00005788	ERIS RITCHIE COMPANY INC.	SOLO MUSIC MEDALS- SILVER
4618	5251	2	7.50	00005788	ERIS RITCHIE COMPANY INC.	STOCK MEDAL PACKAGING OPTION
4618	5251	3	356.25	00005788	ERIS RITCHIE COMPANY INC.	SOLO MUSIC MEDALS- GOLD
4618	5251	4	18.75	00005788	ERIS RITCHIE COMPANY INC.	STOCK MEDAL PACKAGING OPTION
4618	5251	99	30.00	00005788	ERIS RITCHIE COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V13971			555.00			
Check Number V13974						
4618	3369774338	1	24.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384338 Duracell CR2032/DL2032 Lithium Battery, 3.0V, 2-Pack
1998	3366670004	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FSK95017197J Fiskars Children's Safety Scissors, Blunt, 5 in. Length, 1 3/4" Cut, 12/Pack
1998	3366670039	1	48.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1998	3366670047	1	49.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668653 Philips SHE3595BLK Bass Sound Earbuds with In-Line Mic
1998	3366670038	1	96.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1998	3369196043	1	46.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431423 Staples Big Tab Insertable Dividers, 8-Tab, Multicolored, 4/Pack (14483)
1998	3369774334	1	42.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913673 Staples USB 3.0 Type A to Type C Adapter
1998	3369774340	1	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1998	3369774307	1	-48.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369774329	1	30.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643378 Paper Mate Flair Felt Tip Pens, Medium Point, Assorted, 16/pk (70644)
1998	3369774328	1	45.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black
1998	3369774308	1	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 5420982\$\$Florence Elementary School\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:
1998	3369262227	1	1,022.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-124-FAC CUSTODIAL SUPPLIES FOR EAGLE RIDGE ELEM SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369196058	1	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3369262177	1	11.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO 2000 PLUS CUSTOM SELF INKING STAMP, 1/2" X 1 7/16". "TO THE PARENTS OF". BLACK INK
1998	3369262179	1	7.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3369196054	1	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440373 Staples Manila File Jackets with Reinforced Tab, Letter, 2" Expansion, 50/Box
1998	3369262215	1	1,425.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-042-FAC CUSTODIAL SUPPLIES FOR FOSSIL HILL MIDDLE SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262216	1	-63.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES FOR HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.MERCADO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3369262217	1	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES FOR HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.MERCADO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3369262218	1	1,290.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES FOR INDIAN SPRINGS MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3368571063	1	44.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661305 Eveready Industrial General Purpose LED Flashlight
1998	3369262226	1	623.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-126-FAC CUSTODIAL SUPPLIES FOR BASSWOOD ELEM SCHOOL ATTN: ELIZABETH.MEZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3367768597	1	-48.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1998	3369262230	1	918.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-117-FAC CUSTODIAL SUPPLIES FOR FREEDOM ELEM SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262231	1	903.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-122-FAC CUSTODIAL SUPPLIES FOR FRIENDSHIP ELEM SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262234	1	1,006.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES FOR LONE STAR ELEM SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3369262237	1	595.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EDCENTER-FAC CUSTODIAL SUPPLIES ADMINISTRATION BLDG 350 KELLER PARKWAY ATTN: CLAUDIA.LOZANO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3369774339	1	270.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548688 Rocketbook Wave 1 Subject Notebook, Unruled, 8.9" x 6", Blue
1998	3368571069	1	23.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring
1998	3369774325	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2354238 Zagg Rugged Book and Keyboard, Apple iPad Pro 9.7-Black Case, Black KB
1998	3368571061	1	89.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3369262223	1	1,176.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-114-FAC CUSTODIAL SUPPLIES FOR PARKWOOD HILL INTER SCHOOL ATTN:MAILIEN.VU@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369196041	1	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3369774324	1	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 Yds., 6 Rolls/Pack
1998	3369774322	1	7.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN25006 Sanford Sharpie Accent Tank-Style Highlighters, Fluorescent Orange, 12/Pk
1998	3369774320	1	98.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431153 Honeywell 0.60 cu ft / Waterproof 1/2 Hr. UL Fire Letter Size File Chest
1998	3369774310	1	69.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1022765 Gladon Water Log Noodle Pool Toy Variety Pack, 20/Pack
1998	3369774318	1	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300195 Sanford Brush Point Permanent Marker, Assorted, 12/Pack
1998	3369774315	1	149.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519841 Centon MP Value Pack USB 3.0 Datastick Pro (Black) 32GB 5Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3368617506	1	34.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES FOR HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.MERCADO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3368617505	1	1,310.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES FOR HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.MERCADO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
4618	3369774338	2	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273169 Duracell 2025 Lithium Battery, 3.0V, 1-Pack
1998	3366670004	2	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271973 Staples Retractable Heavy-Duty Utility Knife, Black, 6 1/5"
1998	3366670038	2	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, 1", 16/Pk
1998	3369196054	2	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056098 Staples Remarx Magnetic Dry-Erase Markers, Bullet Tip, Black, 4/PK
1998	3369774340	2	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)
1998	3369774324	2	9.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411906 Staples 3" Packing Tape Dispenser Gun, Comfort Grip, Soft Handle Cover
1998	3369774320	2	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3369262179	2	14.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707618 Fellowes Business Card Laminating Pouch, 5 mil, 2-1/4"H x 3-3/4"W, 100/Pack
1998	3369196058	2	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
1998	3369774318	2	9.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLX832048ZV Helix Woodcase Colored Pencils, Assorted Lead, Wood Barrel, 48 / Box
1998	3368571069	2	58.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2420620 Avery Big Tab Printable Large White Label Dividers with Easy Peel 14440, 5 Tabs, 20 Sets
1998	3369774334	2	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139292 StarTech Mini DisplayPort To HDMI Video Adapter Converter, Black
1998	3369774325	2	19.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1998	3369774310	2	46.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414679 Tripp Lite 7-Outlet 1080 Joule Surge Protector with 25' Cord, White
1998	3369774322	2	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RUB21864 Rubbermaid Regeneration 9 Compartment Deep Drawer Organizer, Plastic, Black, 2 1/2"H x 14.85"W x 11.87"D
1998	3368571061	2	864.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand Round Coins, 3/4"
1998	3369774329	2	24.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt-Tip Pens, Medium Point, Purple 12/pk (8450152)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369196041	2	21.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery Inkjet Address Labels with Easy Peel, 1" x 2-5/8", White, 750/Pack (08160)
1998	3369774308	2	106.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949671 Infinity Instruments Obsidian Business Wall Clock, Black Resin Case, 14" Diameter
1998	3366670038	3	6.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481327 Staples Book Rings, 2", 9/Pk
1998	3366670004	3	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711739 Westcott 12" Shatterproof Plastic Ruler
1998	3369196054	3	46.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1998	3369774318	3	12.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 8/Pack (31128)
1998	3369774320	3	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143506 SureCut Paper Trimmer, 7 Sheets, ABS Base, 6 7/16" x 15"
1998	3369262179	3	1.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652160 2000 Plus Felt Stamp Pads, 2-3/4x4-1/4", Black
1998	3369774322	3	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378820 OIC Push Pins, 1/4" Plastic Heads, Clear
1998	3369774310	3	33.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013758 S Red Sable Watercolor Round Brushes, 8/Set
1998	3368571061	3	17.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317892 Sticky-Back Hook Loop Fastener Strips, 4 x 2, Black 2/Pack
1998	3368571069	3	114.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798333 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 4'W x 3'H
1998	3369774324	3	26.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391564 Smead Viewables Premium 3D Hanging Folder Tabs and Labels Bulk Pack of 100 (64910)
1998	3369774340	3	44.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1998	3369774325	3	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072215 Staples Optiflow Rollerball Stick Pens, Fine 0.5mm Conical, Assorted, 5/Pk
1998	3369774334	3	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3369196041	3	64.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Letter/Legal File Box, Clear, 10 3/4"H x 13 7/8"W x 18 1/4"D
1998	3366670004	4	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373 ScotchBlue Painter's Tape, Blue, .75"W x 60 Yds
1998	3366670038	4	43.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735772 Swingline Electric Portable Desktop Punch, 3 Holes, 8 1/2" Centers, 15 Sheets
1998	3369196054	4	181.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271031 Staples Pink Wedge Erasers, 3/Pack
1998	3368571069	4	22.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM680HVSHR Post-it Adhesive Arrow Flag with Dispenser, "Sign Here", Red, 1" x 1 3/4", 200/Pk
1998	3369774334	4	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369774325	4	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428552 Post-it Flags, 1/2" Wide, Assorted Colors, 140 Flags/Pack (683-4)
1998	3368571061	4	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1998	3369774320	4	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel Point, Assorted, 3/Pack (46507)
1998	3369774324	4	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433872 JAM Paper Plastic Clipboard, 9 x 13, Clear, Sold Individually (340928126)
1998	3369774322	4	76.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205774 Lasko 1500W, Remote Control, Ceramic Tower Heater with Digital Display, Gray (5521)
1998	3369774340	4	22.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box
1998	3369774310	4	16.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850595 Chenille Kraft Paint Brushes, Tapered Watercolor Brush, Size 8
1998	3366670004	5	18.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174876 I Love To Create Aleene's 16 oz. Tacky Adhesive
1998	3368571061	5	213.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614264 GBC Sprint EZload Laminating Film Roll, 3 mil, 200'(H) x 11 1/2"(W), 2/Box
1998	3369774325	5	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper Dryline Grip Correction Tape, 1/5" x 335", White, 2/pk (662415)
1998	3369774322	5	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919368 Staples Accel Durable Poly Cover Notebook, Wide Ruled, Teal, 8" x 10-1/2"
1998	3368571069	5	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938368 Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk
1998	3369196054	5	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	022682 Paper Mate Arrowhead Pencil Cap Eraser, Pink, 144/Bx (73015)
1998	3369774324	5	20.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMF264404 MMF Wire Desktop Organizer, 4 Sections, Black/Silver, 9 11/16 x 8 1/6 x 7 11/16
1998	3369774310	5	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850602 Chenille Kraft Paint Brushes, Tapered Watercolor Brush, Size 7
1998	3369774320	5	12.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938544 Pilot FriXion Point Erasable Gel Ink Pens, Extra Fine Point, Blue, 12/Pack (31574)
1998	3369774310	6	26.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2512400 Office + Style 6 ft. surge protector, White, 2 pack
1998	3369774324	6	0.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	531152 Staples Adding Machine Roll Tape, 2 1/4"W x 125'L, 1/RI
1998	3369774320	6	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324192 Pilot FriXion Point Erasable Gel Pens, Extra Fine Point, Assorted, 6/Pack (46524)
1998	3369196054	6	87.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1998	3369774320	7	2.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1505577 Sparco Envelope Moistener, Pencil Type, Sponge Tipped
1998	3369774310	7	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504570 Tripp Lite Surge Protector, 7 Outlet, 1,000 Joules

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369774324	7	0.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	531228 Staples 2-Part NCR Adding Machine Roll, White/Canary, 2 1/4"W x 100'L, 1/RI
1998	3369196054	7	248.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk
1998	3369196054	8	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3369774324	8	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565005 Canon Hand-Held Calculators, 12-Digit Portable Printer/Display (P1-DHV)
1998	3369774310	8	119.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IVR71651 Wall Mount Surge Protector, 6 Outlets, 2160 Joules
1998	3369774324	9	5.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648819 Staples Better1-Inch D-Ring View Binder , Black
1998	3369774310	9	24.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466893 APC Basic Surge 7 Outlet W/Tel, 10 Ft Cord, 120V
1998	3369196054	9	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3369196054	10	24.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578 Dymo White Address Labels, F/models: EL40, 60, Turbo [amp] Seiko Printers, 1-1/8"H x 3-1/2"W, 260/Roll, 2Rolls/Box (30320)
1998	3369774310	10	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199675 Staples White Surge Protector, 6-Outlet, 1,200 Joules
1998	3369774324	10	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, 8 Multicolor Tabs, 1 Set (11903)
1998	3369774310	11	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145242 4XEM Cat5e RJ45 Ethernet Plugs/Connector, 100/Pack
1998	3369196054	11	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652594 Staples Gel Wrist Rest, Silver
1998	3369774324	11	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692647 Poly Binder Pockets, 11 1/2 x 9 1/4, Blue, 5/Pk
1998	3369774310	12	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3369774324	12	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD89506 Slash Cut Jackets, Letter Size, 3 Hole Punch, Clear
1998	3369774310	13	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808659 Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb
1998	3369774324	13	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481321 Staples Assorted Colored Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 24/Pk
1998	3369774310	14	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
1998	3369774324	14	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773659 Staples Magazine File, Cork Paperboard
1998	3369774310	15	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878122 Wooden Meter Stick, Plain Ends
1998	3369774310	16	55.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648567 Westcott Wood Yardstick with Metal Ends, 36"
1998	3369774310	17	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369774310	18	39.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670819 Westcott English and Metric Translucent Plastic 12" Ruler, Assorted Colors (10526)
1998	3369774310	19	27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908634 Westcott Acrylic Ruler, 12", Jewel Colored, 1 Each
1998	3369774310	20	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
1998	3369774310	21	33.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814566 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 11"H x 17"W
1998	3369774310	22	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3369774310	23	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk
1998	3369774310	24	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.
1998	3369774310	25	18.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1998	3369774310	26	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3369774310	27	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3369774310	28	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, Medium Point, 60/Pack
1998	3369774310	29	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3369774310	30	68.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black Ink, 36/pk (1884739)
1998	3369774310	31	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (787385)
1998	3369774310	32	161.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370094 Scotch Super Glue Liquid in Precision Applicator, .14 oz

Total for check number V13974 15,780.53

Check Number V13975

4618	32183	1	149.80	42492	SWEET PIPES INC***USE VENDOR 70936*	BLUE---YAMAHA YRS-20 COLOR TRANSLUCENT BLUE RECORDER FOR STUDENT AT WILLIS LANE TO USE IN MUSIC CLASS FOR 2017-18 YEAR
4618	32183	2	149.80	42492	SWEET PIPES INC***USE VENDOR 70936*	PINK---YAMAHA YRS-20 COLOR TRANSLUCENT PINK RECORDER FOR STUDENT AT WILLIS LANE TO USE IN MUSIC CLASS FOR 2017-18 YEAR
4618	32183	3	149.80	42492	SWEET PIPES INC***USE VENDOR 70936*	GREEN---YAMAHA YRS-20 COLOR TRANSLUCENT GREEN RECORDER FOR STUDENT AT WILLIS LANE TO USE IN MUSIC CLASS FOR 2017-18 YEAR

Total for check number V13975 449.40

Check Number V13976

1998	IN469161	1	29.99	57916	THERAPRO, INC.	#DT0991-100 - TOOTHETTES UNFLAVORED 100/PK
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Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	IN469154	1	200.00	57916	THERAPRO, INC.	#TAS2401 - EASI-GRIP LOOP SCISSORS - RIGHT
1998	IN469161	2	29.99	57916	THERAPRO, INC.	#DT0990-100 - TOOTHETTES MINT FLAVORED 100/PK
2248	IN469154	2	200.00	57916	THERAPRO, INC.	#TAS2402 - EASI-GRIP LOOP SCISSORS - LEFT
1998	IN469161	3	8.95	57916	THERAPRO, INC.	SHIPPING
2248	IN469154	3	40.00	57916	THERAPRO, INC.	SHIPPING
Total for check number V13976			508.93			
Check Number V13977						
1998	829 2507554	1	489.65	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
1998	829 2506560	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2200.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL
Total for check number V13977			668.99			
Check Number V13978						
1998	91799709	1	897.00	65847	VIRCO, INC.	VIRCO INC #ZROCK18 CHAIR ZUMA SERIES ROCKER 17-3/4" H SEAT - NAVY
Total for check number V13978			897.00			
Check Number V13979						
2248	WPS-201726	1	228.00	00002130	MANSON WESTERN CORPORATION	#W-605B - ADOS-2 BOOKLET MODULE 1, PKG OF 10
2258	WPS-201066	1	622.00	00002130	MANSON WESTERN CORPORATION	#EM-167 - CAYC PROTOCOL KIT
2248	WPS-201726	2	56.00	00002130	MANSON WESTERN CORPORATION	#W-467A - RCMAS-2 AUTOSCORE FORM (25 PACK)
2258	WPS-201066	2	349.00	00002130	MANSON WESTERN CORPORATION	#W-462U - DP-3 UNLIMITED USE SCORING AND INTERPRETATION SOFTWARE
2258	WPS-201066	3	62.20	00002130	MANSON WESTERN CORPORATION	SHIPPING
2248	WPS-201726	3	28.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V13979			1,345.60			
Check Number V13980						
1998	S1754064.001	1	237.53	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13980			237.53			
Check Number V13981						
1998	110319	1	299.30	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	110324	1	78.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V13981			377.30			
Check Number V13982						
1998	1089478	1	29.95	00016380	YOUTHLIGHT, INC	MINDS - MIND DESIGNS WITH CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1089419	1	14.95	00016380	YOUTHLIGHT, INC	#PRISC2 PRINCESS PRISCILLA AND THE MOOD
1998	1089419	2	14.95	00016380	YOUTHLIGHT, INC	#DRALLA THE DRAMA LLAMA
1998	1089478	2	18.95	00016380	YOUTHLIGHT, INC	SPBKWB - SODA POP HEAD BK/AG SET
1998	1089419	3	19.95	00016380	YOUTHLIGHT, INC	#LLAMAP LLAMA PUPPET
1998	1089478	3	15.00	00016380	YOUTHLIGHT, INC	IFUHAD - WHAT WOULD U DO IF YOU HAD 2 CHOOSE
1998	1089419	4	19.95	00016380	YOUTHLIGHT, INC	#DRAMAG DRAMA LLAMA ACTIVITY GUIDE WITH CD
1998	1089478	4	19.95	00016380	YOUTHLIGHT, INC	MINELE - MINDFULNESS ITS ELEMENTARY
1998	1089419	5	89.25	00016380	YOUTHLIGHT, INC	#REMOTE DIY AMAZING REMOTE CONTROL KIT
1998	1089419	6	15.90	00016380	YOUTHLIGHT, INC	SHIPPING
4618	1089478	99	6.37	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
1998	1089478	99	2.01	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V13982 267.18

Check Date 3/7/2018

Check Number 150003

1998	3048569396 F	0	2,106.22	00001242	ATMOS ENERGY	FOSSIL HILL
1998	3048569396 F	0	174.93	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1998	3048569396 F	0	1,023.31	00001242	ATMOS ENERGY	WILLIS LANE
1998	3048569396 F	0	2,158.09	00001242	ATMOS ENERGY	KELLER HARVEL
1998	3048569396 F	0	4,602.77	00001242	ATMOS ENERGY	KCAL
1998	3048569396 F	0	3,976.31	00001242	ATMOS ENERGY	INDIAN SPRINGS
1998	3048569396 F	0	176.34	00001242	ATMOS ENERGY	INDEPENDENCE
1998	3048569396 F	0	3,169.42	00001242	ATMOS ENERGY	HILLWOOD
1998	3048569396 F	0	759.83	00001242	ATMOS ENERGY	HIDDEN LAKES
1998	3048569396 F	0	1,288.39	00001242	ATMOS ENERGY	HERITAGE
1998	3048569396 F	0	205.04	00001242	ATMOS ENERGY	FRIENDSHIP
1998	3048569396 F	0	354.46	00001242	ATMOS ENERGY	LIBERTY
1998	3048569396 F	0	7,447.94	00001242	ATMOS ENERGY	FOSSIL RIDGE
1998	3048569396 F	0	3,692.00	00001242	ATMOS ENERGY	KELLER MIDDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 F	0	1,228.51	00001242	ATMOS ENERGY	FLORENCE
1998	3048569396 F	0	409.54	00001242	ATMOS ENERGY	EDUCATION CENTER
1998	3048569396 F	0	125.07	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1998	3048569396 F	0	247.09	00001242	ATMOS ENERGY	EAGLE RIDGE
1998	3048569396 F	0	2,854.59	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1998	3048569396 F	0	15,391.78	00001242	ATMOS ENERGY	CENTRAL
1998	3048569396 F	0	170.67	00001242	ATMOS ENERGY	CAPROCK
1998	3048569396 F	0	1,279.98	00001242	ATMOS ENERGY	BLUEBONNET
1998	3048569396 F	0	189.37	00001242	ATMOS ENERGY	BETTE PEROT
1998	3048569396 F	0	1,874.88	00001242	ATMOS ENERGY	BEAR CREEK
1998	3048569396 F	0	138.19	00001242	ATMOS ENERGY	BASSWOOD
1998	3048569396 F	0	829.33	00001242	ATMOS ENERGY	FREEDOM
1998	3048569396 F	0	271.13	00001242	ATMOS ENERGY	TRINITY MEADOWS
1998	3048569396 F	0	290.71	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1998	3048569396 F	0	904.05	00001242	ATMOS ENERGY	WHITLEY ROAD
1998	3048569396 F	0	8,836.41	00001242	ATMOS ENERGY	KELLER HIGH
1998	3048569396 F	0	594.43	00001242	ATMOS ENERGY	TRINITY SPRINGS
1998	3048569396 F	0	838.18	00001242	ATMOS ENERGY	LONE STAR
1998	3048569396 F	0	986.59	00001242	ATMOS ENERGY	TIMBER VIEW
1998	3048569396 F	0	746.37	00001242	ATMOS ENERGY	TIMBER CREEK
1998	3048569396 F	0	451.65	00001242	ATMOS ENERGY	SUNSET VALLEY
1998	3048569396 F	0	401.10	00001242	ATMOS ENERGY	SHOP
1998	3048569396 F	0	1,011.50	00001242	ATMOS ENERGY	MAINTENANCE
1998	3048569396 F	0	2,866.75	00001242	ATMOS ENERGY	VISTA RIDGE
1998	3048569396 F	0	2,038.55	00001242	ATMOS ENERGY	SHADY GROVE
1998	3048569396 F	0	2,325.75	00001242	ATMOS ENERGY	NATATORIUM
1998	3048569396 F	0	1,032.00	00001242	ATMOS ENERGY	NORTH RIVERSIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 F	0	1,120.26	00001242	ATMOS ENERGY	PARK GLEN
1998	3048569396 F	0	922.43	00001242	ATMOS ENERGY	PARKVIEW
1998	3048569396 F	0	2,330.01	00001242	ATMOS ENERGY	PARKWOOD HILL
1998	3048569396 F	0	117.24	00001242	ATMOS ENERGY	RIDGEVIEW
Total for check number 150003			83,959.16			
Check Number 150004						
2408	MLG FEB 2018	0	21.80	60600	NAGINA BABAR	MLG 2/1/18-2/28/18
Total for check number 150004			21.80			
Check Number 150005						
1998	268596	1	22.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
Total for check number 150005			22.00			
Check Number 150006						
1998	KISD 2-20-18	0	70.24	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	BOYS BBALL REVENUE
Total for check number 150006			70.24			
Check Number 150007						
1998	KISD 2-16-18	0	323.77	52563	BURKBURNETT ISD	GRLS BBALL REV 2-16
Total for check number 150007			323.77			
Check Number 150008						
1998	ORD0791839-1	0	0.00	67717	CARAHSOFT TECHNOLOGY CORPORATION	BURTON/JOHNSON/GAMA
Total for check number 150008			0.00			
Check Number 150009						
1998	41422	1	450.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
Total for check number 150009			450.00			
Check Number 150010						
1998	WO#18-02T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 150010			1,000.00			
Check Number 150011						
1998	14407	1	780.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 150011			780.00			
Check Number 150012						
1998	2121144	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DSIPLAYS AND OTHER TECHNOLOGY RELATED ITEMS IN CLASSROOMS
Total for check number 150012			375.00			
Check Number 150013						
2118	6431	1	0.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JULIE GARCIA, TEACHER FEBRUARY 1 & 2, 2018 CONFERENCE \$105.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	6432	1	0.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FEE FOR DFW AUTISM TRAINING FOR ASHLEY HICKMAN, LAURA LUTZ AND JULIA VONDRASEK
2248	6432	2	0.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FEE FOR DFW AUTISM TRAINING FOR KJ TRAVIS, HOLLY SALICCO, MANDY GRAVES, MANDEE WILKINSON AND JENNIFER WRIGHT
2118	6431	2	0.00	42872	FAMILIES FOR EFFECTIVE AUTISM	SIERRA MCCUISTON, TEACHER FEBRUARY 1 & 2, 2018 CONFERENCE \$105.00
2118	6431	3	0.00	42872	FAMILIES FOR EFFECTIVE AUTISM	SHERYL CLINE, INTERVENTION SUPPORT TEACHER FEBRUARY 1& 2, 2018 CONFERENCE \$105.00
2118	6431	4	0.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JENNIFER RATCLIFF, RESOURCE TEACHER FEBRUARY 1 & 2, 2018 CONFERENCE \$105.00
2118	6431	5	0.00	42872	FAMILIES FOR EFFECTIVE AUTISM	MELISSA SMITH, TEACHER FEBRUARY 1 & 2, 2018 CONFERENCE \$105.00
2118	6431	6	0.00	42872	FAMILIES FOR EFFECTIVE AUTISM	MARIA HENDERSON, TEACHER FEBRUARY 1 & 2 2018 CONFERENCE \$105.00
Total for check number 150013			0.00			
Check Number 150014						
4618	TSMS-KISD135	1	225.00	46189	GAIL LYNN JAMES	ONE ACT PLAY COSTUMES RENTAL
Total for check number 150014			225.00			
Check Number 150015						
1998	6-096-79545	1	11.21	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
1998	6-096-79545	1	8.23	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$200.00
Total for check number 150015			19.44			
Check Number 150016						
1998	KISD 2-23-18	0	881.64	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	GATE DIST BBALL 2/23
Total for check number 150016			881.64			
Check Number 150017						
1998	PARKING 3/18	1	60.00	60635	DEBORAH L GAROUI	VENUE PARKING
Total for check number 150017			60.00			
Check Number 150018						
2408	MLG JAN 2018	0	16.35	68555	POLLIE J GRAY	MLG 1/11/18-1/31/18
Total for check number 150018			16.35			
Check Number 150019						
1998	MLG FEB 2018	0	48.07	62950	PATRICIA R HATCHER	MLG 2/1/18-2/28/18
Total for check number 150019			48.07			
Check Number 150020						
4618	72330663	1	345.31	59410	HOBBY LOBBY STORES, INC.	INCLUDING BUT NOT LIMITED TO: CRICUT CUTTING MACHINE AND CRICUT SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	72204512	1	74.17	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$ 75.00 ITEMS TO BE PURCHASED CRAFT PAPER, STICKERS, EMBELLISHMENTS PAINT, ETC. BUT NOT LIMITED TO.
1998	72226003	1	203.06	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 FOR STUDENT USED SUPPLIES - FABRIC, PAINT, WOOD, SEWING ITEMS, GLUE, PROP MAKING ITEMS, ETC.
1998	72228301	1	70.19	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 100.00 FOR MIRROR FOR OFFICE AREA
Total for check number 150020			692.73			
Check Number 150021						
1998	5513054	1	319.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 370.00 FOR INSTRUCTIONAL SUPPLIES FOR BACKDROPS, PROPS, WOOD, NAILS, FOAM, ETC
1998	6482045	1	35.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 370.00 FOR INSTRUCTIONAL SUPPLIES FOR BACKDROPS, PROPS, WOOD, NAILS, FOAM, ETC
4618	7971876	1	129.64	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINTING SUPPLIES, CONSTRUCTION SUPPLIES, COSTUMES FOR STUDENT PERFORMANCE AT CES ON 3/1/18 & 3/2/18
4618	2141418	1	22.17	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR EVENT TO PROMOTE HEALTHY LIFESTYLES ACTIVITIES
1988	8972235	1	32.94	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BLDG MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1998	0162634	1	51.81	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE PURCHASED BUT NOT LIMITED TO: GORILLA GLUE, INSULATING SHEATHING, GREY CONCRETE HALF BLOCK, D HEAVY-DUTY SMALL BOX
Total for check number 150021			592.46			
Check Number 150022						
1998	4971592	1	967.28	00024631	HOME DEPOT CREDIT SERVICES	HVAC'S PURCHASING A REFRIGERATOR FOR LSES.
Total for check number 150022			967.28			
Check Number 150023						
1998	18ST29280001	0	500.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS CHP 5017
Total for check number 150023			500.00			
Check Number 150024						
1998	18ST29290001	0	650.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS CHP 61108
1998	18ST29290001	0	50.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS CHP 60468
Total for check number 150024			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150025						
1998	18ST29450001	0	375.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	FRHS CHP 60179
Total for check number 150025			375.00			
Check Number 150026						
1998	18ST29940001	0	250.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL 4/12-13/2018
1998	18ST29940001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHAPTER ID 61679
Total for check number 150026			275.00			
Check Number 150027						
1998	18ST29950001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL 5152/ 4/12-13/18
1998	18ST29950001	0	200.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 61677
Total for check number 150027			225.00			
Check Number 150028						
1998	18ST29960001	0	50.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHPTR ID61676
Total for check number 150028			50.00			
Check Number 150029						
1998	18ST29970001	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 61678
1998	18ST29970001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL 5154/ 4/12-13/18
Total for check number 150029			125.00			
Check Number 150030						
1998	18ST29980001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHPTR ID 61680
Total for check number 150030			25.00			
Check Number 150031						
1998	18ST29990001	0	50.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHPTR ID 61683
Total for check number 150031			50.00			
Check Number 150032						
1998	18ST30000001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL 5157/ 4/12-13/18
1998	18ST30000001	0	150.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHAPTER ID 61684
Total for check number 150032			175.00			
Check Number 150033						
1998	18ST30010001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KCAL CHPTR ID 61715
Total for check number 150033			25.00			
Check Number 150034						
1998	18ST30020001	0	975.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS CHP 61194
Total for check number 150034			975.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150035						
1998	18ST30050001	0	400.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS CHP 61314
Total for check number 150035			400.00			
Check Number 150036						
1998	18ST30060001	0	75.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS CHP 61525
Total for check number 150036			75.00			
Check Number 150037						
1998	18ST30080001	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS CHP 60270
Total for check number 150037			100.00			
Check Number 150038						
1998	MLG JAN 2018	0	60.33	66663	TRACY A HOSEK	MLG 1/5/18-1/31/18
Total for check number 150038			60.33			
Check Number 150039						
1998	MLG JAN 2018	0	36.52	61210	JENNIFER MICHELLE MCCLAIN	MLG 1/10/18-1/26/18
Total for check number 150039			36.52			
Check Number 150040						
1998	MLG FEB 2018	0	67.42	58333	JENNIFER RAMSEY LOVE	MLG 2/1/18*2/17/18
Total for check number 150040			67.42			
Check Number 150041						
1998	MLG JAN-FEB	0	71.61	46937	JOANNA G RATLIFF	MLG 1/3/18-2/21/18
Total for check number 150041			71.61			
Check Number 150042						
1998	MLG FEB 2018	0	130.80	59717	JAMES ERIC JOHNSON	MLG 2/16/18
Total for check number 150042			130.80			
Check Number 150043						
4618	KMS 2/27/18	1	350.00	61884	MATTHEW RYAN JOHNSTONE	CONTRACTED SERVICES FOR KMS BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. \$70 PER HOUR WITH A MAXIMUM OF 5 HOURS. CONTRACT PERIOD 2-1-18/6-6-18. JED
Total for check number 150043			350.00			
Check Number 150044						
4618	074843	1	350.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE RIBBONS FOR SPECIAL OLYMPICS
4618	074849	1	94.50	60194	KELLER TROPHY AND AWARDS, LTD	GOLF MEDALS
4618	074695	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	CHAMPION BATTLE OF THE BOOKS TROPHIES
1998	074697	1	25.95	60194	KELLER TROPHY AND AWARDS, LTD	43426-G MEGA MUSIC MEDALS
4618	074697	2	406.55	60194	KELLER TROPHY AND AWARDS, LTD	43426-G MEGA MUSIC MEDALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	074843	2	4.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES (COLOR CHANGE)
4618	074695	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER UP BATTLE OF THE BOOKS TROPHIES
Total for check number 150044			1,031.50			
Check Number 150045						
1998	MLG DEC-JAN	0	20.65	69569	CINDY YONJU KIM	MLG 12/12/17-1/26/18
Total for check number 150045			20.65			
Check Number 150046						
4618	204215	1	56.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS NEEDED FOR TSMS 7TH GRADE SCIENCE STUDENTS ONLY.
4618	096561	1	185.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SUPPLIES
4618	093679	1	49.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 FOR FOOD ITEMS
4618	038475	1	189.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, DRINKS, BAKED GOODS, GIFT CARDS, PAPER PRODUCTS, ETC.
4618	113475	1	15.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR FRHS SPED CLASS TO PURCHASE ITEMS TO USE TO SELL COFFEE.
4618	047197	1	52.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CONCESSION SALES FOR THE INTERNATIONAL FEST ON FEBRUARY 15, 2019
1998	017044	1	208.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO COSTUMES, MAKEUP AND PROPS
1998	199004	1	49.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$55 FULL SHEET CAKE FOR STAR STUDENT RECOGNITION 2/23/2018
1998	180532	1	89.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: PLASTIC STORAGE CONTAINERS
1998	253015	1	69.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FOOD AND KITCHEN ITEMS DAIRY, MEAT, PRODUCE, DELI, PAPER GOODS, SMALL KITCHEN TOOLS & APPLIANCES ETC
4618	096561	2	46.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER SUPPLIES
4618	093679	2	9.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$10.00 FOR PLATES/PAPER ITEMS
Total for check number 150046			1,022.68			
Check Number 150047						
1998	MLG FEB 2018	0	60.88	68968	JENNIFER ELIZABETH LANCE	MLG 2/1/18-2/27/18
Total for check number 150047			60.88			
Check Number 150048						
1998	MLG JAN 2018	0	138.10	44414	LAURA L LUTZ	MLG 1/4/18-1/31/18
Total for check number 150048			138.10			
Check Number 150049						
1998	MLG FEB 2018	0	28.99	68672	ELIZABETH D LOPEZ	MLG 1/19/18-2/19/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150049			28.99			
Check Number 150050						
4618	16140	1	82.90	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250** LIGHTS, STRING LIGHTS AND LIKE ITEMS TOILET PAPER, KLEENEX & PLASTIC BINS
2408	02314	1	23.26	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02587	1	7.59	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02160	1	60.69	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02263	1	10.62	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 150050			185.06			
Check Number 150051						
8658	FRHS FEB 18	1	400.00	66594	JUSTIN LUM	COLOR GUARD INSTRUCTION FOR THE MONTH OF FEBRUARY, 2018 PER ATTACHED CONTRACT
Total for check number 150051			400.00			
Check Number 150052						
4618	KMS 2/23/18	1	375.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES- BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD 9-1-17/6-6-18.
Total for check number 150052			375.00			
Check Number 150053						
4618	HMS 2/28/18	1	34.38	62714	PIZZA CONCEPTS SOHI LLC	1 XL CHEESE 1 XL SAUSAGE 1 XL PEPPERONI
4618	HMS 2/21/18	1	320.00	62714	PIZZA CONCEPTS SOHI LLC	PIZZA
4618	HMS 2/21/18	2	11.68	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 2/28/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 2/21/18	3	20.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER FOR EACH TRIP
4618	HMS 2/28/18	3	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 150053			394.01			
Check Number 150054						
1988	INV0353506	1	48.98	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$250*** TO PURCHASE NUTS, BOLTS, SCREWS, HOSES TO MAINTAIN POOL AND EQPT
1988	INV0354132	1	99.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0353964	1	219.80	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
Total for check number 150054			368.77			
Check Number 150055						
1998	MLG FEB 2018	0	56.46	67983	SUZANNE MARIE MCGAHEY	MLG 2/1/18-2/27/18
Total for check number 150055			56.46			
Check Number 150056						
4618	TVMS 2/28/18	1	82.50	00008886	PIZZA BROTHERS, INC.	11 LARGE CHEESE PIZZA CUT INTO 12 SLICES PER PIZZA
4618	TVMS 2/28/18	2	90.00	00008886	PIZZA BROTHERS, INC.	12 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH
4618	TVMS 2/28/18	3	10.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE AND TIP
Total for check number 150056			182.50			
Check Number 150057						
1998	JHUGHES 6/18	0	360.00	66348	N2 LEARNING LC	REG J.HUGHES 6/7-8/18
Total for check number 150057			360.00			
Check Number 150058						
1998	892565	1	773.93	68767	NASCO EDUCATION LLC	ITEM Z15889 M CABINET ACID/FLAM COMBO
1998	892565	2	81.24	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 150058			855.17			
Check Number 150059						
1998	MLG FEB 2018	0	42.73	63870	ERIKA SHAWN PHILLIPS	MLG 2/1/18-2/27/18
Total for check number 150059			42.73			
Check Number 150060						
1998	INV141403	1	682.50	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PURCHASE ORDER FOR PROFESSIONAL SERVICES FOR ESCHOOL TRAINING AND PROJECT MANAGEMENT
1998	INV141226	1	2,186.98	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PO TO PAY MONTHLY BACKUP SERVICE FEE FOR ESCHOOL PLUS AND EFINANCE PLUS FOR 9/1/17 - 6/30/18
Total for check number 150060			2,869.48			
Check Number 150061						
1998	MLG FEB 2018	0	181.44	47383	RACHEL LEAH RECORDS	MLG 2/16/18
Total for check number 150061			181.44			
Check Number 150062						
1998	3769	1	3,479.76	69747	TRIHAX ATHLETIC LLC	CUSTOM WARM UP BUNDLE FOR ATHLETES CONSISTS OF 1/4 ZIP JACKET, SHORTS, TSHIRT, JOGGERS
1998	3769	99	86.99	69747	TRIHAX ATHLETIC LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 150062			3,566.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150063						
1998	MLG OCT 2017	0	118.98	68275	HOLLY BETH SALICCO	MLG 10/2/17-10/30/17
Total for check number 150063			118.98			
Check Number 150064						
6708	311951	1	11,994.00	67299	SALLY BEAUTY SUPPLY, LLC	PS94 ANZIO PEDI SPA W/ D23 CART (SKU # 940984)
Total for check number 150064			11,994.00			
Check Number 150065						
8658	007028	1	193.96	69230	SAM'S EAST, INC.	DO NOT EXCEED 200.00 FOR SNACKS, CRACKERS, CHIPS SODAS ETC INCLUDING BUT NOT LIMITED TO
8658	005525	1	397.31	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00
4618	003712	1	-0.20	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
4618	005874	1	60.57	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250** PURCHASING THE FOLLOWING AND LIKE ITEMS: CANDY, CHIPS, SNACKS, COFFEE, CREAMER
4618	005786	1	87.36	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 FOR ITEMS TO SELL IN SCHOOL STORE TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, SNACKS, HOT POCKETS
4618	007123	1	149.28	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 FOR ITEMS TO SELL IN SCHOOL STORE TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, SNACKS, HOT POCKETS
4618	003711	1	488.37	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS.
Total for check number 150065			1,376.65			
Check Number 150066						
1998	MLG FEB 2018	0	96.95	64212	HEIDI SCHUM SERRANO	MLG 2/1/18-2/28/18
Total for check number 150066			96.95			
Check Number 150067						
1998	MLG FEB 2018	0	8.34	63879	ANDREA DAWN SMITH	MLG 2/1/18-2/28/18
Total for check number 150067			8.34			
Check Number 150068						
2408	MLG FEB 2018	0	53.50	00012653	BRENDA A SMITH	MLG 2/2/18-2/28/18
Total for check number 150068			53.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150069						
2248	1180008969	1	3,341.25	70094	SHC HOLDCO, INC.	CONTRACTED COTA SERVICES FOR STUDENTS IDENTIFIED & ASSESSED WITH IEP GOALS AND OBJECTIVES FROM JANUARY 2018 THROUGH JUNE 30, 2018 AS NEEDED BY KISD AT \$55
Total for check number 150069			3,341.25			
Check Number 150070						
1998	TASBO FEB 18	0	83.00	52901	SUSAN IRENE WING	TRV FT WORTH 2/27-3/1
Total for check number 150070			83.00			
Check Number 150071						
1998	1083	0	113,180.02	00007671	TARRANT APPRAISAL DISTRICT	3/1/18-4/1/18 ALLOCAT
Total for check number 150071			113,180.02			
Check Number 150073						
1998	TLEVY APR18	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	REG TERRI LEVY APR18
1998	SROSS APR 18	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	REG SUZANNE ROSS 4/18
1998	STOAL APR 18	0	160.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM SHANNA TOAL 18-19
1998	SROSS APR 18	0	149.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM S.ROSS 18-19
1998	STOAL APR 18	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	REG SHANNA TOAL APR18
1998	TLEVY APR18	0	149.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM TERRI LEVY 18-19
1998	BABBOTT 4/18	0	149.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM B.ABBOTT 18-19
1998	BABBOTT 4/18	0	330.00	00003914	TEXAS LIBRARY ASSOCIATION	REG BRANDY ABBOTT APR
1998	APRATT APR18	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	REG AMY PRATT APR 18
1998	ALALLANDE 18	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	REG ANN LALLANDE 4/18
1998	AWILSON-YOUN	0	330.00	00003914	TEXAS LIBRARY ASSOCIATION	REG AUDREY WILSON-YOU
1998	AWILSON-YOUN	0	149.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM A.WILSON 18-19
1998	APRATT APR18	0	160.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM AMY PRATT 18-19
1998	ALALLANDE 18	0	160.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM A.LALLANDE 18-19
1998	SMOORE APR18	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	REG SHELLEY MOORE 18
1998	SMOORE APR18	0	149.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM S.MOORE 18-19
1998	DCOLBY APR18	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	REG DIANA COLBY 4/18
1998	DCOLBY APR18	0	149.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM DIANA COLBY 18-19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	LSTUTLER 18	0	149.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM L.STUTLER 18-19
1998	JHOVER APR18	0	149.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM J.HOVER 18-19
1998	MBOZONE 18	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	REG MARLEN BOZONE 18
1998	KBRAY APR18	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	REG KAYE BRAY APR18
1998	MBOZONE 18	0	149.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM MBOZONE 18-19
1998	KHILL APR 18	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	REG KRISTY HILL APR18
1998	LSTUTLER 18	0	330.00	00003914	TEXAS LIBRARY ASSOCIATION	REG LAUREN STUTLER 18
1998	KBRAY APR18	0	160.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM KAYE BRAY 18-19
1998	JHOVER APR18	0	344.00	00003914	TEXAS LIBRARY ASSOCIATION	REG JENNY HOVER APR18
1998	KHILL APR 18	0	149.00	00003914	TEXAS LIBRARY ASSOCIATION	MEM KRISTY HILL 18-19
Total for check number 150073			6,904.00			
Check Number 150074						
2408	MLG FEB 2018	0	26.71	49335	CLAURIA D VILLARREAL	MLG 2/2/18-2/28/18
2408	MLG JAN 2018	0	21.36	49335	CLAURIA D VILLARREAL	MLG 1/11/18-1/31/18
Total for check number 150074			48.07			
Check Number 150075						
4618	03750	1	198.00	00023294	WAL-MART STORES TEXAS, LLC	CLOTHING FOR STUDENTS NOT TO EXCEED \$200.00
1998	08010	1	210.22	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO: GAMES, SLIDES, CARDS, LEGOS, TOYS, ETC.
Total for check number 150075			408.22			
Check Number CC170148						
4618	1290778	0	301.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	PES 3RD GRADE FT
Total for check number CC170148			301.00			
Check Number CC170149						
4618	15851	0	1,232.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT CES 3RD GRADE
Total for check number CC170149			1,232.50			
Check Number CC170150						
4618	FSE 2-8-18	0	1,340.75	00018784	DALLAS WORLD AQUARIUM	FT FSE 3RD GRADE
Total for check number CC170150			1,340.75			
Check Number V13983						
2408	42594175	1	98.54	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	42595704	1	481.65	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V13983			580.19			
Check Number V13984						
4618	900897051	1	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDERARMOUR CLUTCH REVERSIBLE GAME UNIFORMS: TOPS AND SHORTS WITH ONE COLOR TEAM NAME AND NUMBER ALL SIDES
1998	900897051	1	4,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDERARMOUR CLUTCH REVERSIBLE GAME UNIFORMS: TOPS AND SHORTS WITH ONE COLOR TEAM NAME AND NUMBER ALL SIDES
4618	900897051	2	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V13984			5,825.00			
Check Number V13985						
4618	180415557431	1	91.80	61106	FAT BRAIN HOLDINGS, LLC	MD688-1 MAKE-YOUR-OWN MONSTER PUPPET
1998	180318407781	1	26.95	61106	FAT BRAIN HOLDINGS, LLC	#PAT088 - PIANO POPPING FUN
1998	180327936321	1	35.80	61106	FAT BRAIN HOLDINGS, LLC	FA032-12 BRAIN FOOD- BRAIN STEM BLUE
4618	180415557431	2	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING COST
1998	180327936321	2	26.85	61106	FAT BRAIN HOLDINGS, LLC	FA032-10 BRAIN FOOD FRONTAL LOBE FUCHSIA
1998	180318407781	2	18.95	61106	FAT BRAIN HOLDINGS, LLC	#MD2489 - STACK & COUNT PARKING GARAGE
1998	180318407781	3	15.95	61106	FAT BRAIN HOLDINGS, LLC	#MD1016 - MAGNETIC HIDE & SEEK BOARD
1998	180327936321	3	35.80	61106	FAT BRAIN HOLDINGS, LLC	FA032-9 BRAIN FOOD GLOW IN THE DARK GANGLIA
1998	180318407781	4	29.95	61106	FAT BRAIN HOLDINGS, LLC	#FA110 - SPIN AGAIN
1998	180327936321	4	39.80	61106	FAT BRAIN HOLDINGS, LLC	TG034-1 TANGLE JR. COMBO 3PK
1998	180318407781	5	19.95	61106	FAT BRAIN HOLDINGS, LLC	#FA173 - WHIRLY SQUIGZ
1998	180327936321	5	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING
1998	180318407781	6	19.95	61106	FAT BRAIN HOLDINGS, LLC	#FB220 - DOWN ON THE FARM SOUND PUZZLE
1998	180318407781	7	19.95	61106	FAT BRAIN HOLDINGS, LLC	#FB221 - SAFARI ANIMAL SOUND PUZZLE
1998	180318407781	8	12.95	61106	FAT BRAIN HOLDINGS, LLC	#FB230 - NATURE BUDDIES WOODEN PUZZLES - SET OF 3
1998	180318407781	9	19.95	61106	FAT BRAIN HOLDINGS, LLC	#FA089 - PIP SQUI GZ
1998	180318407781	10	16.95	61106	FAT BRAIN HOLDINGS, LLC	#FA120 - OOMBEE CUBE
1998	180318407781	11	9.95	61106	FAT BRAIN HOLDINGS, LLC	#FA103 - SWINGY THING
1998	180318407781	12	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING
Total for check number V13985			453.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V13986						
1998	077002601013	1	28.70	00001461	FLAGHOUSE INC	19658 FOOT GOLF
1998	077002601021	3	45.90	00001461	FLAGHOUSE INC	19119 QUICK START 36 SET OF 30 TENNIS BALLS W/BUCKET
1998	077002601021	4	81.60	00001461	FLAGHOUSE INC	14847 FLAGHOUSE EZ PLAY NET SYSTEM
1998	077002601013	5	53.97	00001461	FLAGHOUSE INC	18238 JUMBO REACTION BALL
1998	077002601021	6	43.35	00001461	FLAGHOUSE INC	11139 NO KINK WANDS
1998	077002601013	7	57.16	00001461	FLAGHOUSE INC	14559 KEEPERS BEAN BALL SET
1998	077002601021	8	35.91	00001461	FLAGHOUSE INC	17748 NOODLE SLICES
1998	077002601013	10	67.79	00001461	FLAGHOUSE INC	14448 FLAGHOUSE BEAN BAG SUPER SET
1998	077002601013	11	24.86	00001461	FLAGHOUSE INC	19623 CONE TOPS
1998	077002601013	12	12.11	00001461	FLAGHOUSE INC	11171 CRITTERS BEANBAG SET
Total for check number V13986			451.35			
Check Number V13987						
1998	2186204	1	60.02	00001462	FLINN SCIENTIFIC INC	AP6607- REACTION IN A BAG - DEMO KIT
1998	2186204	2	45.76	00001462	FLINN SCIENTIFIC INC	AP8978 - ENERGETIC LIGHT DEMONSTRATION
1998	2186204	3	45.41	00001462	FLINN SCIENTIFIC INC	AP6942 - SWITCH. SINGLE POLE. SINGLE
1998	2186204	4	98.42	00001462	FLINN SCIENTIFIC INC	AP1429 - BATTERY. LIGHTING 6.0
1998	2186204	5	54.21	00001462	FLINN SCIENTIFIC INC	AP7773 - OPTICAL BLOCK SET
1998	2186204	6	8.71	00001462	FLINN SCIENTIFIC INC	AP4647 - PRISM. ACRYLIC. 25X50
1998	2186204	7	30.54	00001462	FLINN SCIENTIFIC INC	AP5121 - SEDIMENTATOR
Total for check number V13987			343.07			
Check Number V13988						
1998	765982-0	1	1,278.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TIMBER CREEK HIGH SCHOOL LIBRARY SEE ATTACHED
1998	765982F-6	1	394.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TIMBER CREEK HIGH SCHOOL LIBRARY SEE ATTACHED
1998	771302-6	1	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BALANCE OF POWER (ZODIAC LEGACY, BOOK 3) BY LEE, STAN (#1026FB2)
1998	771302-6	2	11.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BLACK BEAUTY BY SEWELL, ANNA (#21288W4)
1998	771302F-5	3	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DARK WYNG (ERTH DRAGONS, BOOK 2) BY D'LACEY, CHRIS (#1504HJ1)
1998	771302F-5	4	14.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A DASH OF TROUBLE (LOVE SUGAR MAGIC, BOOK 1) BY MERIANO, ANNA (#1557DJ9)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	771302-6	5	12.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE DAY MY BUTT WENT PSYCHO! BY GRIFFITHS, ANDY (#31187X3)
1998	771302-6	6	16.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DRAGON BONES (UNWANTEDS QUESTS, BOOK 2) BY MCMANN, LISA (#1203JK4)
1998	771302F-5	7	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE DRAGON'S GATE (CHRONICLES OF THE BLACK TULIP, BOOK 2) BY WOLVERTON, BARRY
1998	771302-6	8	13.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLOWER MOON BY LINKO, G. J (#1426TH1)
1998	771302F-5	9	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOPE IN THE HOLLER BY TYRE, LISA LEWIS (#1272BK8)
1998	771302-6	10	16.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE HOUSE OF THE SCORPION BY FARMER, NANCY (#39540W7)
1998	771302F-5	11	29.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	I SURVIVED THE CHILDRENS BLIZZARD, 1888 (I SURVIVED #16) (I SURVIVED, BOOK 16) BY
1998	771302-6	12	23.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	IMPOSSIBLE INVENTIONS : IDEAS THAT SHOULDN'T WORK BY MYCIELSKA, MALGORZATA
1998	771302F-5	13	15.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LORD OF OPIUM BY FARMER, NANCY (#0863JH6)
1998	771302-6	14	12.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LOST COMPASS : A FOG DIVER NOVEL (FOG DIVER, BOOK 2) BY ROSS, JOEL N (#1255LG6)
1998	771302-6	15	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MUSTACHES FOR MADDIE BY MORRIS, CHAD (#1169MJ4)
1998	771302-6	16	12.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NIGHT TREE BY BUNTING, EVE (#35364V1)
1998	771302-6	17	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OLYMPIANS. 1,ZEUS, KING OF THE GODS (OLYMPIANS, BOOK 1) BY O'CONNOR, GEORGE (#39839F3)
1998	771302-6	18	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OLYMPIANS. 3,HERA, THE GODDESS AND HER GLORY (OLYMPIANS, BOOK 3) BY O'CONNOR, GEORGE (#0442GMX)
1998	771302-6	19	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OLYMPIANS. 4,HADES, LORD OF THE DEAD (OLYMPIANS, BOOK 4) BY O'CONNOR, GEORGE (#0227PV0)
1998	771302F-5	20	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OLYMPIANS. 6,APHRODITE, GODDESS OF LOVE (OLYMPIANS, BOOK 6) BY O'CONNOR, GEORGE (#0589BL6)
1998	771302-6	21	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OLYMPIANS. 7,ARES :BRINGER OF WAR (OLYMPIANS, BOOK 7) BY O'CONNOR, GEORGE (#0975UR0)
1998	771302-6	22	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OLYMPIANS. 8,APOLLO :THE BRILLIANT ONE (OLYMPIANS, BOOK 8) BY O'CONNOR, GEORGE (#0819WY0)
1998	771302-6	23	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OLYMPIANS. 9,ARTEMIS :WILD GODDESS OF THE HUNT (OLYMPIANS, BOOK 9) BY O'CONNOR, GEORGE (#1280LE4)
1998	771302F-5	24	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A PROBLEMATIC PARADOX BY SAPPINGFIELD, ELIOT (#1271YK9)
1998	771302F-5	25	12.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUEST FOR THE CITY OF GOLD (TREASURE HUNTERS (LITTLE BROWN), BOOK 5) BY PATTERSON,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	771302-6	26	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHOMBURG : THE MAN WHO BUILT A LIBRARY BY WEATHERFORD, CAROLE BOSTON (#1007KH3
1998	771302-6	27	12.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHOOL OF THE DEAD BY AVI (#1256EG1)
1998	771302-6	28	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE SEA OF THE DEAD (CHRONICLES OF THE BLACK TULIP, BOOK 3) BY WOLVERTON, BARRY (#1070EJX)
1998	771302F-5	29	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE SECRET OF NIGHTINGALE WOOD BY STRANGE, LUCY (#1177WG5)
1998	771302F-5	30	18.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SILENT DAYS, SILENT DREAMS BY SAY, ALLEN (#1178HG2)
1998	771302F-5	31	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SKELETON TREE BY VENTRELLA, KIM (#1177SG6)
1998	771302-6	32	12.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SNAPSTREAK --HOW MY FRIENDS SAVED MY (SOCIAL) LIFE BY WEYN, SUZANNE (#1152GH4)
1998	771302-6	33	17.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SWING IT, SUNNY! BY HOLM, JENNIFER L (#1273GG8)
1998	771302F-5	34	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THIS IS OUR CONSTITUTION : DISCOVER AMERICA WITH A GOLD STAR FATHER BY KHAN, KHIZR (#1337VJX)
1998	771302-6	35	5.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHISTLE!. VOL. 10,BROTHERHOOD (WHISTLE!, BOOK 10) BY HIGUCHI, DAISUKE (#33223U6)
1998	771302-6	36	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE WHITE TOWER BY CONSTABLE, CATHRYN (#1177LG5)
1998	771302F-5	37	14.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ZAP! BY FREEMAN, MARTHA (#1290FL3)
1998	771302-6	38	23.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1998	771302F-5	38	15.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE

Total for check number V13988

2,276.50

Check Number V13989

1998	9415625	1	5.35	00001477	THE PROPHET CORPORATION	ITEM 3 77-848 DELUXE VINYL FLOOR TAP 188'X1" - RED
1998	9415625	2	5.35	00001477	THE PROPHET CORPORATION	ITEM # 77-849 DELUXE VINYL FLOOR TAPE 180'X1" BLUE
1998	9415625	3	5.35	00001477	THE PROPHET CORPORATION	ITEM # 77-851 DELUXE VINYL FLOOR TAPE 180'X1" - YELLOW
1998	9415625	4	5.35	00001477	THE PROPHET CORPORATION	ITEM # 77-850 DELUXE VINYL FLOOR TAPE 180'X1" - GREEN
1998	9415625	5	5.35	00001477	THE PROPHET CORPORATION	ITEM # 93-135 DELUXE VINYL FLOOR TAPE 180'X1" - PURPLE

Total for check number V13989

26.75

Check Number V13990

2118	6878121	1	855.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	HISTORICAL FICTION SHELF, GRADE 4 BOOK SETS ISBN: 978-0-325-09126-6
1998	6877107	1	75.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	THE FOUNTAS AND PINELL LITERACY CONTINUUM, EXPANDED EDITION / 978-0-325-06078-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	6878121	2	390.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	HISTORICAL FICTION SHELF, GRADE 4 BOOK SETS, BELOW BENCHMARK ISBN: 978-0-325-09125-8
1998	6877107	2	28.01	00016514	GREENWOOD PUBLISHING GROUP, LLC	CONTINUO DE ADQUISICLON DE LA LECTOESCRITURA TOTALMENTE EN ESPANOL / 978-0-325-05657-9
2118	6878121	3	1,455.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	EXTREME WEATHER AND NATURAL DISASTERS SHELF BOOK SETS, GRADE 4 ISBN: 978-0-325-09029-0
1998	6877107	3	36.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	READING STRATEGIES BOOK / 978-0-325-07433-7
2118	6878121	4	480.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	EXTREME WEATHER AND NATURAL DISATERS SHELF BOOK SETS, GRADE 4, BELOW BENCHMARK ISBN:978-0-325-09030-6
1998	6877107	4	76.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	WRITING STRATEGIES BOOK / 978-0-325-07822-9
2118	6878121	5	286.20	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1998	6877107	5	50.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SPANISH PROMPTING GUIDE , PART 1& 2 BUNDLE / 978-0-325-09898-2
1998	6877107	99	26.55	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V13990

3,758.26

Check Number V13991

4108	05A93109	1	27.80	00009210	J. W. PEPPER & SON, INC	5648852 FOUNDATIONS FOR SUPERIOR PERFORMANCE-ALTO SAX
4108	05A93109	2	55.60	00009210	J. W. PEPPER & SON, INC	5648910 FOUNDATIONS FOR SUPERIOR PERFORMANCE-BARITONE BC
4108	05A93109	3	27.80	00009210	J. W. PEPPER & SON, INC	5648878 FOUNDATIONS FOR SUPERIOR PERFORMANCE-BARITONE SAX
4108	05A93109	4	13.90	00009210	J. W. PEPPER & SON, INC	5648928 FOUNDATIONS FOR SUPERIOR PERFORMANCE-BARITONE TC
4108	05A93109	5	55.60	00009210	J. W. PEPPER & SON, INC	5648845 FOUNDATIONS FOR SUPERIOR PERFORMANCE-BASS CLARINET
4108	05A93109	6	27.80	00009210	J. W. PEPPER & SON, INC	5648829 FOUNDATIONS FOR SUPERIOR PERFORMANCE-BASSOON
4108	05A93109	7	139.00	00009210	J. W. PEPPER & SON, INC	5648837 FOUNDATIONS FOR SUPERIOR PERFORMANCE-CLARINET
4108	05A93109	8	97.30	00009210	J. W. PEPPER & SON, INC	5648894 FOUNDATIONS FOR SUPERIOR PERFORMANCE-FRENCH HORN
4108	05A93109	9	83.40	00009210	J. W. PEPPER & SON, INC	5648803 FOUNDATIONS FOR SUPERIOR PERFORMANCE-FLUTE
4108	05A93109	10	27.80	00009210	J. W. PEPPER & SON, INC	5648811 FOUNDATIONS FOR SUPERIOR PERFORMANCE-OBOE
4108	05A93109	11	105.00	00009210	J. W. PEPPER & SON, INC	5648936 FOUNDATIONS FOR SUPERIOR PERFORMANCE-PERCUSSION
4108	05A93109	12	89.85	00009210	J. W. PEPPER & SON, INC	5648795 FOUNDATIONS FOR SUPERIOR PERFORMANCE-CONDUCTOR'S SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4108	05A93109	13	27.80	00009210	J. W. PEPPER & SON, INC	5648860 FOUNDATIONS FOR SUPERIOR PERFORMANCE-TENOR SAX
4108	05A93109	14	139.00	00009210	J. W. PEPPER & SON, INC	5648902 FOUNDATIONS FOR SUPERIOR PERFORMANCE-TROMBONE
4108	05A93109	15	139.00	00009210	J. W. PEPPER & SON, INC	5648886 FOUNDATIONS FOR SUPERIOR PERFORMANCE-TRUMPET
4108	05A93109	16	69.50	00009210	J. W. PEPPER & SON, INC	5648969 FOUNDATIONS FOR SUPERIOR PERFORMANCE-TUBA
4108	05A93109	20	50.00	00009210	J. W. PEPPER & SON, INC	10150476 MUSIC LITERACY FOR SINGERS #1 UNISON TE SIGHT-READERS EXERCISES
4108	05A93109	21	20.00	00009210	J. W. PEPPER & SON, INC	10338255 UIL CHORAL COLLECTION COMPLETE GRADE 1 P.O.D. MIXED
4108	05A93109	22	40.00	00009210	J. W. PEPPER & SON, INC	10338283 UIL CHORAL COLLECTION COMPLETE GRADE 2 P.O.D. MIXED
4108	05A93109	23	70.00	00009210	J. W. PEPPER & SON, INC	10338284 UIL CHORAL COLLECTION COMPLETE GRADE 3 P.O.D MIXED
4108	05A93109	24	100.00	00009210	J. W. PEPPER & SON, INC	10338285 UIL CHORAL COLLECTION COMPLETE GRADE 4 P.O.D MIXED
4108	05A93109	26	90.00	00009210	J. W. PEPPER & SON, INC	10338287UIL CHORAL COLLECTION COMPLETE GRADE 6 P.O.D. MIXED
4108	05A93109	28	40.00	00009210	J. W. PEPPER & SON, INC	10338295 UIL CHORAL COLLECTION COMPLETE GRADE 2 P.O.D. TENOR / BASS
4108	05A93109	29	50.00	00009210	J. W. PEPPER & SON, INC	10338296 UIL CHORAL COLLECTION COMPLETE GRADE 3 P.O.D. TENOR / BASS
4108	05A93109	30	40.00	00009210	J. W. PEPPER & SON, INC	10338297 UIL CHORAL COLLECTION COMPLETE GRADE 4 P.O.D. TENOR / BASS
4108	05A93109	32	20.00	00009210	J. W. PEPPER & SON, INC	10338299 UIL CHORAL COLLECTION COMPLETE GRADE 6 P.O.D. TENOR / BASS
4108	05A93109	34	70.00	00009210	J. W. PEPPER & SON, INC	10338289 UIL CHORAL COLLECTION COMPLETE GRADE 2 P.O.D. TREBLE
4108	05A93109	35	90.00	00009210	J. W. PEPPER & SON, INC	10338290 UIL CHORAL COLLECTION COMPLETE GRADE 3 P.O.D. TREBLE
4108	05A93109	36	80.00	00009210	J. W. PEPPER & SON, INC	10338291 UIL CHORAL COLLECTION COMPLETE GRADE 4 P.O.D. TREBLE
4108	05A93109	37	70.00	00009210	J. W. PEPPER & SON, INC	10338292UIL CHORAL COLLECTION COMPLETE GRADE 5 P.O.D. TREBLE
4108	05A93109	38	30.00	00009210	J. W. PEPPER & SON, INC	10338293 UIL CHORAL COLLECTION COMPLETE GRADE 6 P.O.D. TREBLE

Total for check number V13991

1,986.15

Check Number V13992

4618	1545552	1	170.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5002RWB 7/8" RED/WHITE/BLUE NECK RIBBON
4618	1545552	2	3.40	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5002BLRD 7/8" BLUE/RED NECK RIBBON
4618	1545552	3	3.87	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 6840GOM SPELLING GOLD 2" VALUE MEDAL
4618	1545552	4	7.74	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 6840SLM SILVER SPELLING 2" VALUE MEDAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1545552	5	445.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # SAM54GO PERFECT ATTENDANCE GOLD SHINING MEDAL
4618	1545552	6	21.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # RSBPC RIBBON SPELLING BEE PART CARDED
4618	1545552	7	32.55	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING CHARGES
Total for check number V13992			683.56			
Check Number V13993						
1998	116136	1	99.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDE5ST STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE TEACHER EDITION
Total for check number V13993			99.90			
Check Number V13994						
1998	00000168327	1	81.25	00007879	KELLY-MOORE PAINT COMPANY, INC	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V13994			81.25			
Check Number V13995						
4618	3293240218	1	493.96	00002233	LAKESHORE EQUIPMENT COMPANY	DG547 MAGNA TILES MASTER SET
Total for check number V13995			493.96			
Check Number V13996						
1998	1925975	1	199.95	69409	LEARNING A-Z, LLC	RENEWAL OF READING A-Z AND RAZ-KIDS FOR 1 CLASSROOM TEACHER (1ST TEACHER) FOR ONE YEAR. RENEWAL DATES ARE: 4/6/2018 TO 4/5/2019.
Total for check number V13996			199.95			
Check Number V13997						
4618	527380	1	103.13	42523	MACKIN BOOK COMPANY	3DOODLER CREATE 3D PRINTING PEN
4618	527380	3	15.63	42523	MACKIN BOOK COMPANY	KEVA PLANKS BRAIN BUILDERS
4618	527380	4	15.63	42523	MACKIN BOOK COMPANY	KEVA PLANKS BRAIN BUILDERS JUNIOR
4618	527380	5	125.00	42523	MACKIN BOOK COMPANY	LEARNING RESOURCES STEM CLASSROOM
4618	527380	6	312.50	42523	MACKIN BOOK COMPANY	LITTLEBITS CODE KIT
4618	527380	7	52.08	42523	MACKIN BOOK COMPANY	MAKEY MAKEY CLASSIC KIT
4618	527380	8	34.58	42523	MACKIN BOOK COMPANY	OWI 14-IN-1 EDUCATIONAL SOLAR ROBOT
4618	527380	9	61.98	42523	MACKIN BOOK COMPANY	OWI 3-IN-1 ALL TERRAIN ROBOT
4618	527380	10	28.96	42523	MACKIN BOOK COMPANY	OWI 7-IN-ONE RECHARGEABLE SOLAR TRANSFORMER
4618	527380	11	21.35	42523	MACKIN BOOK COMPANY	OWI EM4 EDUCATIONAL MOTORIZED ROBOT
4618	527380	12	114.58	42523	MACKIN BOOK COMPANY	OZOBOT 2.0 BIT DUAL PACK
4618	527380	13	25.31	42523	MACKIN BOOK COMPANY	PLAY-DOH SUPER COLOR PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	527380	14	62.50	42523	MACKIN BOOK COMPANY	SQUISHY CIRCUITS DELUXE KIT
4618	527380	15	15.63	42523	MACKIN BOOK COMPANY	SQUISHY CIRCUITS DOUGH KIT
Total for check number V13997			988.86			
Check Number V13998						
1998	86606	1	562.50	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP FOR VARIOUS CAMPUSES AS NEEDED IN DISTRICT. ESTIMATE # 3842
1998	86656	1	250.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
1998	86656	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING CHARGE
1998	86606	2	14.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V13998			833.50			
Check Number V13999						
2248	11527113	1	498.00	52982	NCS PEARSON, INC.	#0158036328 - CELF-5 RECORD FORM AGES 5-8 (25 IN PACK)
1998	11525453	1	1,230.00	52982	NCS PEARSON, INC.	SOFTWARE LICENSE-SSIS PER PRICE PROPOSAL DATED 1/9/18 FROM ANISE FLOWERS
2248	11527113	2	29.88	52982	NCS PEARSON, INC.	SHIPPING
1998	11525453	2	250.00	52982	NCS PEARSON, INC.	SETUP AND CONFIGURATION CHARGE
Total for check number V13999			2,007.88			
Check Number V14000						
4618	688278370-01	1	20.89	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE 687961192-01 48/7363 ASSORTED TISSUE PAPER
4618	688278370-01	2	11.39	60196	ORIENTAL TRADING COMPANY	13655593 3 PC MIN BOW & ARROW 8 SETS
4618	688278370-01	3	5.67	60196	ORIENTAL TRADING COMPANY	13756362 PLASTIC DAGGER
4618	688278370-01	4	18.04	60196	ORIENTAL TRADING COMPANY	12/3903 FOAM SWORDS & ARMOR SETS
4618	688278370-01	5	17.09	60196	ORIENTAL TRADING COMPANY	13746183 PLASTIC ALPINE HORN
4618	688278370-01	6	4.74	60196	ORIENTAL TRADING COMPANY	32/1011 LASER PRINT HEART CUT OUTS
4618	688278370-01	8	8.52	60196	ORIENTAL TRADING COMPANY	4/5281 WINTER SCENE BACKDROP BANNER 3 PC
4618	688278370-01	10	8.54	60196	ORIENTAL TRADING COMPANY	13687936 SMOOTH ROLLER SET
4618	688278370-01	11	32.28	60196	ORIENTAL TRADING COMPANY	13752972 ELMERS WHITE FOAM BOARD 16X20 3PC
4618	688278370-01	12	9.49	60196	ORIENTAL TRADING COMPANY	51/51 PLASTIC DARTS 3 DZ
4618	688278370-01	13	15.19	60196	ORIENTAL TRADING COMPANY	17-11711 11" QUARTZ PURPLE BALLOONS
4618	688278370-01	14	15.19	60196	ORIENTAL TRADING COMPANY	17/10711 11" EMERALD GREEN BALLOONS
4618	688278370-01	15	15.19	60196	ORIENTAL TRADING COMPANY	17/11411 11" ONYX BLACK BALLOONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	688278370-01	16	36.99	60196	ORIENTAL TRADING COMPANY	13745674 GOLD GLITTER CHANDELIER
4618	688278370-01	17	26.58	60196	ORIENTAL TRADING COMPANY	13632728 WIZARD GLASSES
4618	688278370-01	18	4.74	60196	ORIENTAL TRADING COMPANY	39/1550 LIGHTNING BOLT TATTOOS 6 DZ
4618	688278370-01	19	7.58	60196	ORIENTAL TRADING COMPANY	13768359 RB DELUXE HARRY POTTER WAND WITH LIGHT
4618	688278370-01	20	10.43	60196	ORIENTAL TRADING COMPANY	13789081 RB KIDS DOBBY 3/4 VINYL MASK
4618	688278370-01	21	79.79	60196	ORIENTAL TRADING COMPANY	34/164 ADULT FLOWERED HULA SKIRT ASSORTMENT
4618	688278370-01	22	9.46	60196	ORIENTAL TRADING COMPANY	13684916 BRIGHT PINEAPPLE TISSUE CENTERPIECES
4618	688278370-01	23	17.09	60196	ORIENTAL TRADING COMPANY	13639097 SURFS UP SURFBOARD BACKDROP BANNER
4618	688278370-01	24	12.34	60196	ORIENTAL TRADING COMPANY	34/443 INFLATE PALM TREE
4618	688278370-01	25	11.39	60196	ORIENTAL TRADING COMPANY	16/1197 JUMBO INFLATE FLAMINGO
4618	688278370-01	26	2.84	60196	ORIENTAL TRADING COMPANY	ALOHA SIGNS WITH PINEAPPLES
4618	688278370-01	27	9.49	60196	ORIENTAL TRADING COMPANY	INFLATABLE SURF BOARD
4618	688278370-01	28	18.99	60196	ORIENTAL TRADING COMPANY	TROPICAL INFLATES
4618	688278370-01	29	18.99	60196	ORIENTAL TRADING COMPANY	34/2031 INFLATABLE LIMBO KIT 3PC/ST
4618	688278370-03	30	28.45	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE 687961192-02 13793719 BEAUTY & THE BEAST COGSWORTH STAND UP
4618	688278370-03	31	28.46	60196	ORIENTAL TRADING COMPANY	13793717 LUMIERE STAND UP

Total for check number V14000 505.83

Check Number V14001

4618	W3800552BF	0	3,598.17	00005486	SCHOLASTIC BOOK FAIRS INC	BES BOOK FAIR
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Total for check number V14001 3,598.17

Check Number V14002

1998	116758423	1	34.95	00001540	THE MASTER TEACHER, INC	ITEM # 230251 STATUE-STAR POLISHER-GIRL BRONZE
1998	116758423	2	3.00	00001540	THE MASTER TEACHER, INC	ITEM PLATE-BLACK BRASS BASE LINE 1 JAMI JOHNSON LINE 2 TEACHER OF THE YEAR LINE 3 2017-2018
1998	116758423	3	12.05	00001540	THE MASTER TEACHER, INC	SHIPPING COST

Total for check number V14002 50.00

Check Number V14004

1998	73938090	0	178.49	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ALTA VISTA BLDG A
1998	73938090	0	3,857.95	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1998	73938090	0	2,782.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	73938090	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1998	73938090	0	10,663.26	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1998	73938090	0	3,780.52	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1998	73938090	0	5,188.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1998	73938090	0	3,592.74	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1998	73938090	0	7,019.66	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1998	73938090	0	3,616.22	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1998	73938090	0	4,296.90	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1998	73938090	0	11,369.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1998	73938090	0	3,733.58	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1998	73938090	0	6,691.70	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1998	73938090	0	4,466.44	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1998	73938090	0	3,733.58	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1998	73938090	0	2,279.38	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1998	73938090	0	3,417.13	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER HARVEL
1998	73938090	0	24,298.11	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1998	73938090	0	9,575.33	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1998	73938090	0	27,186.69	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1998	73938090	0	58.29	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1998	73938090	0	4,239.79	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1998	73938090	0	3,686.63	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
Total for check number V14004			149,738.99			
Check Number V14005						
8658	91101682	0	1,560.00	56503	WORLDS FINEST CHOCOLATE INC	FRHS FUNDRAISER
Total for check number V14005			1,560.00			
Check Date 3/8/2018						
Check Number 150076						
1998	KISD 2-23-18	0	402.40	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	BOYS BBALL 2/23/18
Total for check number 150076			402.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150077						
1998	TCHS JAN/FEB	1	680.00	62942	MARY HELEN ATKINS	CONTRACT LABOR AS ACCOMPANIST AT TCHS
Total for check number 150077			680.00			
Check Number 150078						
1998	CO#000339-1	1	27.95	69035	BELL'S BOOK NEST	QUOTE 000339-1 9781416621874 THE POWER OF THE ADOLESCENT BRAIN
1998	CO#000353-1	1	25.15	69035	BELL'S BOOK NEST	QUOTE 000353-1 9781416625391 CHANGING THE GRADE
1998	CO#000339-1	2	31.95	69035	BELL'S BOOK NEST	9781506326931 TEACHING KIDS TO THRIVE
Total for check number 150078			85.05			
Check Number 150079						
4618	266986	1	28.00	66004	BELL'S MUSIC SHOP, INC.	SKU# PW-CSPK-50 50' SPEAKER CABLE
1998	M268518	1	574.09	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT CENTRAL HIGH
Total for check number 150079			602.09			
Check Number 150080						
1998	3136954	1	459.98	58232	BEST BUY STORES LP	BB20913561310140 NL28-2003TW-9PK NANOLEAF AURORA RHYTHM SMARTER KITS, FOR MULTISENSORY LIBRARY AMBIANCE
1998	3136954	2	19.40	58232	BEST BUY STORES LP	SHIPPING
Total for check number 150080			479.38			
Check Number 150081						
1998	LTEGANTVOORT	0	25.00	54152	BETTY FORD CENTER	L.TEGANTVOORT 5/25/18
Total for check number 150081			25.00			
Check Number 150082						
4618	KHS 10-13-18	0	300.00	41704	BIRDVILLE BAND BOOSTERS, INC	KHS BAND 10/13/18
Total for check number 150082			300.00			
Check Number 150083						
1998	RCA FEB 18	0	317.62	59077	STACY LEE BLEVINS	TRV ATLANTA 1/24-1/26
Total for check number 150083			317.62			
Check Number 150084						
4888	RCA JAN 2018	0	54.11	65577	MICHELLE MARIE BRADANINI	TRV ATLANTA 1/24-1/26
Total for check number 150084			54.11			
Check Number 150085						
6708	597	1	634.50	69514	MINT CHOCOLATE DESIGNS	SCILAB1- ALUMINUM BLINDS/1" 8 GAUGE
6708	597	2	634.50	69514	MINT CHOCOLATE DESIGNS	SCILAB2- ALUMINUM BLINDS/1" 8 GAUGE
6708	597	3	740.46	69514	MINT CHOCOLATE DESIGNS	SCILAB3- ALUMINUM BLINDS/1" 8 GAUGE
6708	597	4	740.46	69514	MINT CHOCOLATE DESIGNS	SCILAB4- ALUMINUM BLINDS/1" 8 GAUGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	597	5	570.00	69514	MINT CHOCOLATE DESIGNS	FROFF- ROLLER SHADE/SIMPLICITY 3%
6708	597	6	2,479.77	69514	MINT CHOCOLATE DESIGNS	CAFÉ- ROLLER SHADE/SIMPLICITY 3%
6708	597	7	4,667.91	69514	MINT CHOCOLATE DESIGNS	CAFÉBK- ROLLER SHADE/SIMPLICITY 3%
6708	597	8	155.00	69514	MINT CHOCOLATE DESIGNS	OVERSIZE SHIPPING
6708	597	9	499.00	69514	MINT CHOCOLATE DESIGNS	SCAFFOLDING
6708	597	10	630.00	69514	MINT CHOCOLATE DESIGNS	INSTALL
Total for check number 150085			11,751.60			
Check Number 150086						
1998	VRMS MAR 05	1	50.00	62785	SCOTT DUANE CAMPBELL	CONTRACT LABOR AS BAND CLINICIAN AT VRMS
Total for check number 150086			50.00			
Check Number 150087						
1998	101255	1	79.96	70221	COUGHLAN COMPANIES, LLC	978-1-5157-6802-9 AMAZING SIGHTS OF THE SKY (BOOK) SET
1998	101255	2	119.94	70221	COUGHLAN COMPANIES, LLC	978-1-5157-7086-2 EXPLORE LIFE CYCLES SET (BOOKS)
1998	101255	3	21.49	70221	COUGHLAN COMPANIES, LLC	978-1-5157-7319-1 KUNKUSH: THE TRUE STORY OF A REFUGEE CAT.
1998	101255	4	122.94	70221	COUGHLAN COMPANIES, LLC	978-1-4795-9707-9 MULTICULTURAL FAIRY TALES SET (BOOKS)
1998	101255	5	20.99	70221	COUGHLAN COMPANIES, LLC	978-1-5157-7974-2 THE NATIONAL AIR AND SPACE MUSEUM BOOK
1998	101255	6	20.99	70221	COUGHLAN COMPANIES, LLC	978-5157-7980-3 THE NATIONAL ZOO AND CONSERVATION BIOLOGY INSTITUTE BOOK
1998	101255	7	159.92	70221	COUGHLAN COMPANIES, LLC	978-1-4048-7649-1 SPEAK ANOTHER LANGUAGE BOOK SET
1998	101255	8	65.96	70221	COUGHLAN COMPANIES, LLC	978-1-4965-5106-1 SPORTS ILLUSTRATED KIDS ALL-STAR JOKES! BOOK SET
1998	101255	9	17.49	70221	COUGHLAN COMPANIES, LLC	978-1-5157-6975-0 TOTALLY AMAZING FACTS ABOUT CREEPY CRAWLIES BOOK
1998	101255	10	17.49	70221	COUGHLAN COMPANIES, LLC	978-1-5157-6974-3 TOTLLY AMAZING FACTS ABOUT REPTILES BOOK
1998	101255	11	79.96	70221	COUGHLAN COMPANIES, LLC	978-1-5157--6795-4 THE US MILITARY BRANCHES BOOKS SET
Total for check number 150087			727.13			
Check Number 150088						
4618	RES 4-18-18	0	240.00	58659	CASA MANANA, INC	FT RES 4/18/18
Total for check number 150088			240.00			
Check Number 150089						
1998	CAL306091I	1	29.95	67490	CAVENDISH SQUARE PUBLISHING	CAM NEWTON: TRYING TO WIN THEM ALL
1998	CAL306091I	2	29.95	67490	CAVENDISH SQUARE PUBLISHING	CRISTIANO RONALDO: WORLD BEATER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CAL306091I	3	29.95	67490	CAVENDISH SQUARE PUBLISHING	DANICA PATRICK: BREAKING SPEED BARRIERS
1998	CAL306091I	4	29.95	67490	CAVENDISH SQUARE PUBLISHING	ICHIRO SUZUKI: A LEAGUE OF HIS OWN
1998	CAL306091I	5	29.95	67490	CAVENDISH SQUARE PUBLISHING	LEBRON JAMES: KING OF THE COURT
1998	CAL306091I	6	29.95	67490	CAVENDISH SQUARE PUBLISHING	RICHARD SHERMAN: SHUTTING DOWN AND SPEAKING UP
1998	CAL306091I	7	29.95	67490	CAVENDISH SQUARE PUBLISHING	RHONDA ROUSEY: COVERING NEW GROUND
1998	CAL306091I	8	29.95	67490	CAVENDISH SQUARE PUBLISHING	SERENA WILLIAMS: SETTING NEW STANDARDS
Total for check number 150089			239.60			
Check Number 150090						
1998	LVS5118	1	1,388.40	59202	CDW GOVERNMENT LLC	3901406 Dell 3 Prong AC Adapter power adapter 180 Watt
1998	LTQ0340	1	113.70	59202	CDW GOVERNMENT LLC	4242937 Axiom power adapter 65 Watt
1998	LSC8926	1	193.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LMF9381	1	1,469.02	59202	CDW GOVERNMENT LLC	4850038 Microsoft Surface Book 2 13 5 Core i5 7300U 8 GB RAM 256 GB SSD
Total for check number 150090			3,164.12			
Check Number 150091						
4618	262665	0	25.00	70288	BIANCA CHAVARRIA	REF CHEER SHIRT
Total for check number 150091			25.00			
Check Number 150092						
4618	5808469	1	91.50	67172	RED ALPHA HOLDINGS, INC.	3 LARGE MINI TRAYS
Total for check number 150092			91.50			
Check Number 150093						
1998	6610606	1	118.91	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 2000.00 TO CLAMPITT FOR PAPER AND VINYL AND OTHER GRAPHICS/PRINTING SUPPLIES
Total for check number 150093			118.91			
Check Number 150094						
2248	FEB 2018	1	400.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FOR 2017-2018 SCHOOL YEAR.
Total for check number 150094			400.00			
Check Number 150095						
1998	394002	0	46.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES 01/17/18-02/15/18
1998	393998	0	940.16	49204	CITY OF COLLEYVILLE WATER DEPT	LES 01/17/18-02/15/18
1998	394001	0	46.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES 01/17/18-02/15/18
Total for check number 150095			1,032.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150096						
1998	16802	1	409.50	50203	CRESTVIEW PRINTING, INC.	15PGS (35 COPIES FOR 20 TEACHERS)
1998	16802	2	750.75	50203	CRESTVIEW PRINTING, INC.	25PGS (35 COPIES FOR 20 TEACHERS)
1998	16802	3	45.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
Total for check number 150096			1,205.25			
Check Number 150097						
1998	886963-01	1	92.47	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	887444-01	1	285.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L TOOL/EQUIPMENT, MULTIMETER FOR E/L TECHNICIAN. DISTRICT WIDE USAGE.
1998	885544-01	1	1,540.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	888860-00	1	538.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	888859-00	1	-463.58	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	888205-01	1	211.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L TOOL/EQUIPMENT, MULTIMETER FOR E/L TECHNICIAN. DISTRICT WIDE USAGE.
Total for check number 150097			2,203.71			
Check Number 150098						
1998	79387846	1	32,258.92	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79387847	2	4,084.00	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
Total for check number 150098			36,342.92			
Check Number 150099						
1998	10226509735	1	1,169.87	00016899	DELL MARKETING LP	KIT- PRIMARY 4-CELL 43W/HR BATTERY
1998	10226749500	1	400.00	00016899	DELL MARKETING LP	USB SLIM DRIVE FOR KMS TEACHERS TO USE FOR INSTRUCTIONAL PURPOSES, WILL BE STORED AND CHECKED OUT THROUGH THE KMS LIBRARY. SANDRA CHAPA, PRINCIPAL.
1998	10212903147	1	69.99	00016899	DELL MARKETING LP	LAPTOP ASSEMBLY PART TO REPAIR A LAPTOP FOR THE ASSISTANT PRINCIPAL AT HERITAGE - ROBIN SANCHEZ.
Total for check number 150099			1,639.86			
Check Number 150100						
1998	198	1	840.00	60534	PHILLIP G DOMINGUEZ	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 150100			840.00			
Check Number 150101						
6308	WO#18-02	1	500.00	67138	PAULA B SOMMER	MONTHLY RETAINER FEE FOR CONSULTING SERVICES FOR SEPTEMBER 1, 2017-JUNE 30, 2018
Total for check number 150101			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150102						
1998	KISD FEB 18	0	271.54	49396	EAGLE MOUNTAIN SAGINAW ISD	KISD BBALL 2/23/18
Total for check number 150102			271.54			
Check Number 150103						
1998	TCHS 2/24/18	1	687.00	51159	EAGLE MOUNTAIN SAGINAW ISD	ENTRY FEES
1998	TCHS 2/24/18	2	200.00	51159	EAGLE MOUNTAIN SAGINAW ISD	OTHER FEES
Total for check number 150103			887.00			
Check Number 150104						
1998	1GHHTS	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CARS (TWO) FOR THE FCCLA FOSSIL RIDGE HS STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	1G82LZ	1	237.38	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES PER RESERVATION # 1833893613
1998	1GHB41	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CARS (TWO) FOR THE FCCLA FOSSIL RIDGE HS STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	1FWW6T	1	156.00	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTAL CAR
1998	1GC4YK	2	237.38	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES PER RESERVATION #1833893359
Total for check number 150104			1,224.76			
Check Number 150105						
4618	15-08456	0	49.00	64474	EDUCATION LAW ASSOCIATION	REG SAMANTHA MAX 3/22
Total for check number 150105			49.00			
Check Number 150106						
4618	TMEA FEB 18	0	472.11	64690	SHANNON KAY ERLER	TRV S ANTONIO 2/14-17
Total for check number 150106			472.11			
Check Number 150107						
8658	KHS 5-1-18	0	250.00	00021265	JOE T GARCIA'S ENTERPRISES, INC.	KHS DEP 5/1/18
Total for check number 150107			250.00			
Check Number 150108						
8678	SF DEC 17	0	130.93	70287	STEPHANIE ANN FEUERBACHER	RMB WSE SUNSHINE
Total for check number 150108			130.93			
Check Number 150109						
8678	379862	0	95.15	69638	DAIOHS USA, INC	CHS STAFF COFFEE
Total for check number 150109			95.15			
Check Number 150110						
1998	TCHS 2-23-18	0	271.54	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	GATE DIST 2/23/18
Total for check number 150110			271.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	150111					
4618	N35497	1	11.56	66895	GRAPHICS STORE, LLC	5000B GILDAN YOUTH HEAVY COTTON T SHIRT RED -SIZE Y SMALL CUPSTACKING SHIRT FOR STUDENTS
4618	N35484	1	35.51	66895	GRAPHICS STORE, LLC	ITEM # 5000B YOUTH HEAVY COTTON 1005 COTTON T SHIRT BLACK SMALL -3 MEDIUM- 6 ,LARGE-5
4618	N35498	1	4.34	66895	GRAPHICS STORE, LLC	5000B GILDAN YOUTH HEAVY COTTON T SHIRT RED -SIZE Y SMALL CUPSTACKING SHIRT FOR STUDENTS
4618	N35483	1	82.79	66895	GRAPHICS STORE, LLC	ITEM # 5000B YOUTH HEAVY COTTON 1005 COTTON T SHIRT BLACK SMALL -3 MEDIUM- 6 ,LARGE-5
4618	N35497	2	17.35	66895	GRAPHICS STORE, LLC	5000B GILDAN YOUTH HEAVY COTTON T SHIRT RED -SIZE Y MEDIUM CUPSTACKING SHIRT FOR STUDENTS
4618	N35484	2	2.54	66895	GRAPHICS STORE, LLC	ITEM GS5000 1005 COTTON BLACK SHIRT SMALL
4618	N35483	2	5.91	66895	GRAPHICS STORE, LLC	ITEM GS5000 1005 COTTON BLACK SHIRT SMALL
4618	N35498	2	6.50	66895	GRAPHICS STORE, LLC	5000B GILDAN YOUTH HEAVY COTTON T SHIRT RED -SIZE Y MEDIUM CUPSTACKING SHIRT FOR STUDENTS
8678	N35484	3	5.08	66895	GRAPHICS STORE, LLC	ITEM # GS5000 ADULT HEAVY COTTON MEDIUM-2
8678	N35483	3	11.82	66895	GRAPHICS STORE, LLC	ITEM # GS5000 ADULT HEAVY COTTON MEDIUM-2
4618	N35498	3	8.67	66895	GRAPHICS STORE, LLC	5000B GILDAN YOUTH HEAVY COTTON T SHIRT RED -SIZE Y LARGE CUPSTACKING SHIRT FOR STUDENTS
4618	N35497	3	23.13	66895	GRAPHICS STORE, LLC	5000B GILDAN YOUTH HEAVY COTTON T SHIRT RED -SIZE Y LARGE CUPSTACKING SHIRT FOR STUDENTS
8678	N35484	4	3.14	66895	GRAPHICS STORE, LLC	ITEM # GS5000 ADULT HEAVY COTTON TSHIRT BLACK 2XL-1
8678	N35483	4	7.31	66895	GRAPHICS STORE, LLC	ITEM # GS5000 ADULT HEAVY COTTON TSHIRT BLACK 2XL-1
4618	N35498	4	8.67	66895	GRAPHICS STORE, LLC	GS5000 ADULT HEAVY COTTON T SHIRT RED -SIZE ADULT SMALL CUPSTACKING SHIRT FOR STUDENTS
4618	N35497	4	23.13	66895	GRAPHICS STORE, LLC	GS5000 ADULT HEAVY COTTON T SHIRT RED -SIZE ADULT SMALL CUPSTACKING SHIRT FOR STUDENTS
8678	N35497	5	11.56	66895	GRAPHICS STORE, LLC	GS5000 ADULT HEAVY COTTON T SHIRT RED -SIZE ADULT LARGE CUPSTACKING SHIRT FOR PARENTS
8678	N35483	5	16.02	66895	GRAPHICS STORE, LLC	ITEM # GS5000 ADULT HEAVY COTTON T SHIRT BLACK 3XL-2
8678	N35484	5	6.88	66895	GRAPHICS STORE, LLC	ITEM # GS5000 ADULT HEAVY COTTON T SHIRT BLACK 3XL-2
8678	N35498	5	4.34	66895	GRAPHICS STORE, LLC	GS5000 ADULT HEAVY COTTON T SHIRT RED -SIZE ADULT LARGE CUPSTACKING SHIRT FOR PARENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8678	N35483	6	2.90	66895	GRAPHICS STORE, LLC	TAX FOR ADULT T SHIRTS
8678	N35497	6	14.47	66895	GRAPHICS STORE, LLC	GS5000 ADULT HEAVY COTTON T SHIRT RED -SIZE ADULT 2XL CUPSTACKING SHIRT FOR PARENTS
8678	N35498	6	5.43	66895	GRAPHICS STORE, LLC	GS5000 ADULT HEAVY COTTON T SHIRT RED -SIZE ADULT 2XL CUPSTACKING SHIRT FOR PARENTS
8678	N35484	6	1.25	66895	GRAPHICS STORE, LLC	TAX FOR ADULT T SHIRTS
8678	N35497	7	2.15	66895	GRAPHICS STORE, LLC	TAX FOR PARENT SHIRTS IN LINES 5 AND 6
8678	N35498	7	0.80	66895	GRAPHICS STORE, LLC	TAX FOR PARENT SHIRTS IN LINES 5 AND 6
Total for check number 150111			323.25			
Check Number 150112						
1998	INV0017155	1	4,434.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR CAMPUS AUDIO/VISUAL REPAIRS
Total for check number 150112			4,434.50			
Check Number 150113						
4618	1	1	300.00	70158	ROBERT T HERRINGS III	DO NOT EXCEED \$900 FOR 3 DAYS @ \$300 EACH DAY FOR CLINICIAN HELP IN BAND CLASSES
Total for check number 150113			300.00			
Check Number 150114						
4618	261810	0	89.00	65420	CYMILLE JAVA	REF AP TEST
Total for check number 150114			89.00			
Check Number 150115						
8658	FRHS FEB 18	1	1,000.00	69656	PATRICK JOYCE	TUMBLING COACH INSTRUCTION FOR THE MONTH OF FEBRUARY, 2018 PER ATTACHED CONTRACT
Total for check number 150115			1,000.00			
Check Number 150116						
1998	TASBO FEB 18	0	40.35	70295	MELISSA KEMMERER	TRV FT WORTH 2/27
Total for check number 150116			40.35			
Check Number 150117						
1998	087654	1	23.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	109810	1	87.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	123249	1	47.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	128981	1	6.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
Total for check number 150117			165.63			
Check Number 150118						
1998	LTR1002104	1	1,900.00	69026	BOOKS INTERNATIONAL INC	CONTRACT SERVICES FOR PD FOR LETTERLAND @ WHITLEY ROAD ELEMENTARY - NOVEMBER 17, 2017 - SEE ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 150118			1,900.00			
Check Number 150119						
1998	39180	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39659	1	1,342.25	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	39899	1	1,582.96	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40368	1	433.46	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40366	1	350.58	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	CM40004	1	-756.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 150119			3,169.25			
Check Number 150120						
1998	TMEA FEB 18	0	157.00	70274	ALLYSON NICOLE MACHADO	TRV S ANTONIO 2/14-17
Total for check number 150120			157.00			
Check Number 150121						
4618	HMS 2/21/18	0	0.12	62714	PIZZA CONCEPTS SOHI LLC	REF PO 18007829
Total for check number 150121			0.12			
Check Number 150122						
2408	MLG FEB 2018	0	4.63	70307	SUSAN MARIE MOWER	MLG 2/16/18-2/23/18
Total for check number 150122			4.63			
Check Number 150123						
1998	86432805	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES WATER TREATMENT FROM FEB 2018 - JUNE 2018. DISTRICT WIDE
Total for check number 150123			6,401.35			
Check Number 150124						
1998	SN MAR 18	0	131.00	70235	SAIGE ELLAINE NICHOLS	RMB ESL CERT TEST
Total for check number 150124			131.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150125						
1998	KISD 1150429	0	0.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL INV 799224422
1998	529235354	1	0.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	TO INCLUDE TOLL CHARGES
1998	529235354	1	0.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	TO INCLUDE TOLL CHARGES
1998	990412053	1	0.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	TO INCLUDE TOLL CHARGES
Total for check number 150125			0.00			
Check Number 150126						
1998	KISD 2-23-18	0	881.64	66018	NORTHWEST ISD	GATE DIST 2/23/18
Total for check number 150126			881.64			
Check Number 150127						
1998	KISD 2-19-18	0	175.62	66018	NORTHWEST ISD	BOYS BBALL 2/19/18
Total for check number 150127			175.62			
Check Number 150128						
1998	26977D-1	1	2,253.39	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS IN DISTRICT CLASSROOMS
Total for check number 150128			2,253.39			
Check Number 150129						
1998	18IN002383	1	20.00	51708	PASCO SCIENTIFIC	SE-7355 REPLACEMENT BELT VAN DE GRAAFF
1998	18IN002383	2	10.00	51708	PASCO SCIENTIFIC	SHIPPING
Total for check number 150129			30.00			
Check Number 150130						
1988	262769	0	120.00	70277	TINA PERALES	REF GIANNA SWIM LESSO
1988	262769	0	120.00	70277	TINA PERALES	REF JOHN SWIM LESSONS
Total for check number 150130			240.00			
Check Number 150131						
1998	18281	1	50.00	69054	PMAM CORPORATION	FALSE ALARM THAT OCCURRED ON JAN-02-2018 AT LIBERTY ELEMENTARY
Total for check number 150131			50.00			
Check Number 150132						
1998	82256	1	984.00	00010727	PROCOMPUTING CORPORATION	ITEM NOVODS, VIVITEK NOVODS, DIGITAL SIGNAGE APPLIANCE
1998	82249	1	330.00	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR AUDIO/VISUAL REPAIRS
Total for check number 150132			1,314.00			
Check Number 150133						
4808	876	1	475.00	57708	RHYTHM PATH LLC	DRUMMING ALL DAY WITH STUDENTS DAY OF DRUMMING.
4618	876	2	475.00	57708	RHYTHM PATH LLC	DRUMMING ALL DAY WITH STUDENTS DAY OF DRUMMING
Total for check number 150133			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150134						
1998	27328	1	1,320.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number 150134			1,320.00			
Check Number 150135						
1998	STATE SWIM18	0	196.23	00009444	ROBERT DEJONGE	TRV AUSTIN 2/17
1998	AREA GB 2/16	0	196.23	00009444	ROBERT DEJONGE	TRV ABILENE 2/16
Total for check number 150135			392.46			
Check Number 150136						
1998	A291351	0	95.00	70133	DREW HOLDEN SHAKE	FRHS V TCHS SOCCER
Total for check number 150136			95.00			
Check Number 150137						
2118	18008937 02-	1	1,020.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G7MSE: GRADE 7 MATHEMATICS SE
2118	18008937 02-	2	510.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G8MSE: GRADE 8 MATHEMATICS SE
Total for check number 150137			1,530.00			
Check Number 150138						
1998	TCEC FEB 18	0	412.18	68489	SARRA NATALIE SMITH	TRV AUSTIN 2/4-2/8
1998	MLG JAN 2018	0	40.44	68489	SARRA NATALIE SMITH	1/04-1/29
Total for check number 150138			452.62			
Check Number 150139						
4618	271185	1	54.66	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH W/G# 3735110
1998	271190	1	286.03	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR INSTRUCTIONAL FOOD AND SUPPLIES FOR KCAL CULINARY STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	271197	1	80.04	48808	SODEXO, INC. & AFFILIATES	CRACKERS, KEEBLER ANIMAL W/G 150 1OZ
1998	271181	1	78.95	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR INSTRUCTIONAL FOOD AND SUPPLIES FOR KCAL CULINARY STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
4618	271185	2	36.12	48808	SODEXO, INC. & AFFILIATES	CRACKER, CHEESE ITS# 3730002
4618	271185	3	14.36	48808	SODEXO, INC. & AFFILIATES	SNACKS, PIRATES BOOTY AGED WHITE CHEDDAR PUFFS# 532-5002
4618	271185	4	27.63	48808	SODEXO, INC. & AFFILIATES	CHIPS, DORITO NACHO CHEESE, REDUCED FAT# 3777915
4618	271185	5	38.93	48808	SODEXO, INC. & AFFILIATES	CHIPS, DORITO NACHO TORTILLA, REDUCED FAT# 3778050
4618	271185	6	38.93	48808	SODEXO, INC. & AFFILIATES	CHIPS, DORITO TORTILLA COOLER RANCH, REDUCED FAT#9390302
4618	271185	7	39.59	48808	SODEXO, INC. & AFFILIATES	CHIPS, CHEETOS CRUNCHY, REDUCED FAT# 3778074

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	271185	8	39.59	48808	SODEXO, INC. & AFFILIATES	CHIPS, CHEETOES, FLAMING HOT# 3777906
4618	271185	10	29.29	48808	SODEXO, INC. & AFFILIATES	SNACK, FRUIT SCOOPY DOO# 3761111
Total for check number 150139			764.12			
Check Number 150140						
1998	1278116	0	1,302.22	00008826	CITY OF SOUTHLAKE	FES 01/15/18-02/15/18
1998	1278113	0	141.60	00008826	CITY OF SOUTHLAKE	FES 01/15/18-02/15/18
Total for check number 150140			1,443.82			
Check Number 150141						
1998	36832	1	20.00	63771	SPIRIT MONKEY, LLC	5267- WE LIKE TO MOVE IT! MOVE IT! SPIRIT STICKS
1998	36832	2	60.00	63771	SPIRIT MONKEY, LLC	5306- OWLSTANDING BEHAVIOR SPIRIT STICKS
1998	36832	3	40.00	63771	SPIRIT MONKEY, LLC	5319 KINDERGARTEN SPIRIT STICKS
1998	36832	4	80.00	63771	SPIRIT MONKEY, LLC	5416 MY ASSISTANT PRINCIPAL IS PROUD OF ME SPIRIT STICKS
1998	36832	5	20.00	63771	SPIRIT MONKEY, LLC	5834 MY COUNSELOR THINKS I AM AWESOME SPIRIT STICKS
1998	36832	6	20.00	63771	SPIRIT MONKEY, LLC	5856 I (HEART) MAKING MUSIC SPIRIT STICKS
1998	36832	7	20.00	63771	SPIRIT MONKEY, LLC	5948 EARLY BIRD SPIRIT STICKS
1998	36832	8	25.00	63771	SPIRIT MONKEY, LLC	5992 GOLDEN TICKET SPIRIT STICKS (METALLIC THREAD)
1998	36832	9	20.00	63771	SPIRIT MONKEY, LLC	6002 CREATE SPIRIT STICKS
1998	36832	10	80.00	63771	SPIRIT MONKEY, LLC	3017 #TERRIFICKID SPIRIT STICKS
1998	36832	11	80.00	63771	SPIRIT MONKEY, LLC	6018 BE BRAVE BE KIND SPIRIT STICKS
Total for check number 150141			465.00			
Check Number 150142						
1998	196577775	1	946.42	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE
Total for check number 150142			946.42			
Check Number 150143						
8658	136	0	60.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS 3 STDNTS 2/24/18
Total for check number 150143			60.00			
Check Number 150144						
1998	ISMS PRACTIC	1	339.00	46834	TEKSING TOWARD TAKS, INC.	TEKS-BASED STAAR-FORMAT SPIRALED PRACTICE INCLUDING CLASS AND STUDENT PROFILES ISBN978-0-9848341-1-2
1998	ISMS PRACTIC	2	15.00	46834	TEKSING TOWARD TAKS, INC.	SHIPPING/HANDLING
Total for check number 150144			354.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150145						
1998	2100	0	100.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	GOVT IND EXP 4/2/18
Total for check number 150145			100.00			
Check Number 150146						
1998	JDICKEY 18	1	165.00	00003914	TEXAS LIBRARY ASSOCIATION	REGISTRATION FEE
Total for check number 150146			165.00			
Check Number 150147						
1998	01916	0	375.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG RENEE HAYES 4/8
Total for check number 150147			375.00			
Check Number 150148						
4618	215	1	23.00	65896	REDMATZ, INC.	1- XL JALAPENO GHOST CHEDDAR
1998	300	1	48.50	65896	REDMATZ, INC.	PARTY BAG OF CHEDDAR
4618	215	2	18.50	65896	REDMATZ, INC.	1- XL RANCH
1998	300	2	48.50	65896	REDMATZ, INC.	PARTY BAG OF CARMEL
4618	215	3	8.00	65896	REDMATZ, INC.	1-XL BUTTER
Total for check number 150148			146.50			
Check Number 150149						
1998	CHS 3-24-18	0	140.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	CHS PWRLFT 4ST 3/24
Total for check number 150149			140.00			
Check Number 150150						
1998	KHS 3-24-18	0	105.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KHS PWRLFT 3ST 3/24
Total for check number 150150			105.00			
Check Number 150151						
1998	TCHS 3-24-18	0	35.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS PWRLFT 1ST 3/24
Total for check number 150151			35.00			
Check Number 150152						
1998	FRHS 2-23-18	0	434.72	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FRHS UIL FEES 2/23/18
1998	KISD 2-23-18	0	209.92	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TCHS UIL FEE 2/23/18
Total for check number 150152			644.64			
Check Number 150153						
1998	TASBO FEB 18	0	12.00	48856	VICKY J JOHNSON	TRV FT WORTH 2/26
Total for check number 150153			12.00			
Check Number 150154						
1998	IV JAN 18	0	131.00	70236	IRENE WARD VIVANCO	RMB ESL CERT
Total for check number 150154			131.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150155						
1998	33354	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	BRYCE GERHARDT 7/31
1998	33352	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	BODIE CARROLL 7/31/18
Total for check number 150155			600.00			
Check Number 150156						
4618	263396	0	94.00	44408	CARIE ANN WALL	REF 679827 AP TEST
Total for check number 150156			94.00			
Check Number 150157						
1998	02925	1	65.97	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 250.00 TO WAL-MART FOR CULINARY SUPPLIES STORAGE TUBS AND OTHER CULINARY/KITCHEN ITEMS TO INCLUDE BUT NOT LIMITED TO
1998	09516	1	184.24	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 250.00 TO WAL-MART FOR CULINARY SUPPLIES STORAGE TUBS AND OTHER CULINARY/KITCHEN ITEMS TO INCLUDE BUT NOT LIMITED TO
Total for check number 150157			250.21			
Check Number 150158						
1998	ISMS 2/22/18	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR AS BAND CLINICIAN
Total for check number 150158			150.00			
Check Number 150159						
4888	RCA JAN 2018	0	46.00	57404	LEEANN ZBICHORSKI	TRV ATLANTA 1/24-1/26
Total for check number 150159			46.00			
Check Number V14006						
1998	PLYBON 18-19	0	60.14	56096	ASCD	MEM ELAINE PLYBON
1998	PLYBON 18-19	0	117.86	56096	ASCD	2/27/18-2/28/19
1998	KHS 18-19	0	368.55	56096	ASCD	KHS MEMBERSHIP
1998	KHS 18-19	0	716.45	56096	ASCD	2/26/18-2/28/19
Total for check number V14006			1,263.00			
Check Number V14007						
1998	3616078	1	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385756235 ANOTHER DAY X 1
1998	3615244	1	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BODY KEEPS THE SCORE: BRAIN, MIND, AND BODY IN THE HEALING OF TRAUMA ISBN: 9780143127741
1998	3615243	1	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781534402010 I'M FELLING MACARONI AND CHEESE: A COLORFUL BOOK ABOUT FEELINGS
1998	3620388	1	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890. ITEM 978193449080 - BUT IT'S NOT MY FAULT! BY JULIA COOK.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3607302	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781560902911 -- MANAGING THE MADNESS: A PRACTICAL GUIDE TO UNDERSTANDING YOUNG ADOLESCENTS & CLASSROOM MANAGEMENT
1998	3616242	1	431.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR DR. WESTFALL, POWERFULL: BUILDING A CULTURE OF FREEDOM AND RESPONSIBILITY, PATTY MCCORD
1998	3616244	1	130.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-10: 978-1119063094 THE SCHOOL COUNSELING AND SCHOOL SOCIAL WORK TREATMENT PLANNER. 2ND ED
1998	3620173	1	86.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419708459 ROSIE REVERE, ENGINEER
1998	3619886	1	69.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452268613 - FUN-SIZE ACADEMIC WRITING FOR SERIOUS LEARNING:
1998	3616360	1	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780689716607 FORTUNATELY
1998	3615055	1	454.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	12 RULES FOR LIFE
1998	3616243	1	18.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN:9780345816023 12 RULES FOR LIFE: AN ANTIDOTE TO CHAOS BY JORDAN B. PETERSON
1998	3620207	1	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781412972642 GUIDE TO MATHEMATICS COACHING: PROCESSES FOR INCREASING STUDENT ACHIEVEMENT
1998	3617000	1	62.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780756661656 BIG BABIES , LITTLE BABIES
1998	3616203	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062358301 13 THINGS MENTALLY STRONG PEOPLE DON'T DO: TAKE BACK YOUR POWER, EMBRACE CHANGE, FACE YOUR FEARS, TRAIN YOUR BRAIN FOR HAPPINESS AND SUCCESS BY AMY MORIN
1998	3619987	1	359.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780399559181 365 DAYS OF WONDER MR. BROWNE'S PRECEPTS
1998	3612576	1	799.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167126 CLASSROOM MANAGEMENT IN THE DIGITAL AGE: EFFECTIVE PRACTICES FOR TECHNOLOGY RICH LEARNING SPACES BY HEATHER DOWD
4618	3615075	1	43.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781500581442 TEXAS TEST PREP - PRACTICE TEST BOOK STAAR READING GRADE 3
1998	3616078	2	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250095251 X 1 CARAVAL
1998	3617000	2	19.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780060094614 BISCUIT AND THE BABY
1998	3620388	2	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890. ITEM 9780972922524 CARLA'S SANDWICH BY DEBBIE HERMAN
1998	3615244	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3616244	2	31.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781573246897 MAN, INTERRUPTED: WHY YOUNG MEN ARE STRUGGLING & WHAT WE CAN DO ABOUT IT
1998	3615243	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 978149713101 IN MY HEART: A BOOK FEELING
1998	3619886	2	69.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781483375465 - GRAMMAR KEEPERS
1998	3616203	2	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781455570249 MAKE YOUR BED: LITTLE THINGS THAT CAN CHANGE YOUR LIFE AND MAYBE THE WORLD
1998	3615055	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DAUGHTERS UNTO DEVILS
1998	3620207	2	31.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780325059655 MASTERING THE BASIC MATH FACTS IN MULTIPLICATION AND DIVISION: STRATEGIES, ACTIVITIES & INTERVENTIONS TO MOVE STUDENTS BEYOND MEMORIZATION
4618	3615075	2	47.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781522983309 TEXAS TEST PREP - STUDENT QUIZ BOOK STAAR MATH GRADE 3
1998	3620207	3	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781138912045 MATHEMATICS: COACHING HANDBOOK: WORKING WITH K-8 TEACHERS TO IMPROVE INSTRUCTION
1998	3620388	3	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890 ITEM 9781118287354 ENERGY BUS FOR KIDS : A STORY ABOUT STAYING POSITIVE BY JON GORDON
1998	3616078	3	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307931894 X 1 EVERYDAY
1998	3617000	3	19.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780756672058 BUGS , BUGS BUGS
1998	3615243	3	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780692641552 LET'S THINK ABOUT FEELING: TOOLS FOR CHILD FRIENDLY
1998	3619886	3	58.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780965657471 - WHY WE MUST RUN WITH SCISSORS
1998	3615055	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DEVILS UNTO DUST
1998	3617000	4	38.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781553378389 CHANGE IT SOLIDS, LIQUIDS, GASES AND YOU
1998	3620388	4	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890 ITEM 9781416971672 I REPEAT, DON'T CHEAT! BY MARGERY CUYLER
1998	3615055	4	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOSTAGE
1998	3616078	4	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781616205218 X 1 FIERCE AND SUBTLE POISON
1998	3615243	4	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781884734717 WAY I FEEL
1998	3617000	5	47.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781442433700 CLICK,, CLACK, MOO COWS THAT TYPE
1998	3615055	5	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LONELY PLANET POLAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3616078	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399171635 X 1 FLAME IN THE MIST
1998	3620388	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890 ITEM 9780689873447 KINDNESS IS COOLER, MRS RULER BY MARGERY CUYLER
1998	3615055	6	22.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LONELY PLANET UKRAINE
1998	3616078	6	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062380944 X 1 FLAMECASTER (SHATTERED REALMS SERIES)
1998	3620388	6	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890 ITEM 9781937870348 LYING UP A STORM BY JULIA COOK
1998	3617000	6	81.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780399254055 I WANNA NEW ROOM
1998	3616078	7	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781595231109 X 1 GEORGE WASHINGTON'S SECRET 6 THE SPY RING THAT SAVED THE AMERICAN REVOLUTION
1998	3617000	7	81.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780394823379 LORAX
1998	3615055	7	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LONELY PLANET UKRANIAN PHRASEBOOK
1998	3620388	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890 ITEM 9780385371186 MITTEN STRING BY JENNIFER ROSNER
1998	3616078	8	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142422960 X 1 JUST ONE YEAR
1998	3620388	8	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890 ITEM 9780440417996 NAME JAR BY YANGSOOK CHOI
1998	3615055	8	18.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LOST BOYS OF SUDAN
1998	3617000	8	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780688171391 MY FOOTBALL BOOK
1998	3616078	9	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399544934 X 1 NEMESIS (PROJECT NEMESIS SERIES 1)
1998	3615055	9	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MILK AND HONEY
1998	3617000	9	23.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780062082053 PENNY AND HER MARBLE
1998	3620388	9	13.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890 ITEM 9780692530870 PEOPLE AREN'T SOCKS BY LIZA DORA
1998	3616078	10	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442435001 X 1 SINCE YOU'VE BEEN GONE
1998	3620388	10	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890 ITEM 9780374300982 SPLASHDANCE BY LIZ STARIN
1998	3615055	10	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POLISH: 100 MOST COMMON PHRASES
1998	3617000	10	81.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780786818693 PIGEON FINDS A HOT DOG
1998	3617000	11	23.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781426305269 TRUCKS NATIONAL GEOGRAPHIC READERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3615055	11	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RUNNING FOR MY LIFE
1998	3620388	11	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890 ITEM 9780152842864 TEAMMATES BY PETER GOLDENBOCK
1998	3620388	12	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890 ITEM 9780961519766 TEAR SOUP : A RECIPE FOR HEALING AFTER LOSS BY PAT SCHWIEBERT
1998	3615055	12	19.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RUSSIAN LANGUAGE CRASH COURSE
1998	3617000	12	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780061857768 WEMBERLY WORRIED
1998	3620388	13	23.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 715890 ITEM 9781937870010 WILMA JEAN THE WORRY MACHINE BY JULIA COOK
1998	3615055	13	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHORT HISTORY OF VALENTINES DAY
1998	3617000	13	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780439921855 YO! YES?
1998	3615055	14	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPEAK: GRAPHIC NOVEL

Total for check number V14007

3,934.06

Check Number V14008

4618	9017084	1	3.14	68396	BLICK ART MATERIALS LLC	ITEM #11208-4191 CREPE PAPER GOLDNRD 500FT STRMRS QTY 1 3.14 EA
1998	9063457	1	8.24	68396	BLICK ART MATERIALS LLC	01903-4046 WMSBRG DRY PIGMENT YLW OCHR DMSTC 60G
1998	9026971	1	31.37	68396	BLICK ART MATERIALS LLC	07377-0672 BLCK CTN DUCK NOS0 6YDX72IN
4618	9017084	2	3.14	68396	BLICK ART MATERIALS LLC	ITEM # 11208-3051 CREPE PAPER PINK 500FT STRMRS QTY 1 3.14 EA
1998	9026971	2	14.40	68396	BLICK ART MATERIALS LLC	57042-0004 EMBROIDERY SCISSOR 4IN
1998	9063457	2	10.01	68396	BLICK ART MATERIALS LLC	01903-5236 WMSBRG DRY PIGMENT ULTRAMRN BLU 60G
4618	9017084	3	3.14	68396	BLICK ART MATERIALS LLC	ITEM #11208-5801 CREPE PAPER MIND BLU 500 FT STRMRS QTY 1 3.14 EA
1998	9026971	3	25.38	68396	BLICK ART MATERIALS LLC	66906-1005 EMBROIDERY HOOP 5IN WOODEN
4618	9017084	4	3.14	68396	BLICK ART MATERIALS LLC	ITEM # 11208-5561 CREPE PAPER ICE BLU 500FT STRMRS QTY 1 3.14EA
1998	9026971	4	6.88	68396	BLICK ART MATERIALS LLC	00102-1089 CRAYOLA WSH FNGR PNT 3CT 8OZ SECNDRY CLRS
4618	9017084	5	3.14	68396	BLICK ART MATERIALS LLC	ITEM # 11208-3291 CREPE PAPER HOT PINK 500 FT STRMRS QTY 1 3.14 EA
1998	9026971	5	6.88	68396	BLICK ART MATERIALS LLC	00102-1189 CRAYOLA WSH FNGR PNT 3CT 8OZ PRIMARY CLRS
4618	9017084	6	3.14	68396	BLICK ART MATERIALS LLC	ITEM # 11208-3461 CREPE PAPER HOL RED 500FT STRMRS QTY 1 3.14 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9026971	6	6.56	68396	BLICK ART MATERIALS LLC	35200-1100 DISPOSABLE GLOVES POWDR FREE MED 100BX
4618	9017084	7	3.14	68396	BLICK ART MATERIALS LLC	ITEM # 11208-7091 CREPE PAPER HOL GRN 500FT STRMRS QTY 1 3.14 EA
1998	9026971	7	17.40	68396	BLICK ART MATERIALS LLC	24113-1094 TARTAN GENRL UTILTIY MASK TAPE .94X60YD
4618	9017084	8	3.14	68396	BLICK ART MATERIALS LLC	ITEM # 11208-3571 CREPE PAPER FLM RED 500FT STRMRS QTY 1 3.14 EA
4618	9017084	9	3.14	68396	BLICK ART MATERIALS LLC	ITEM # 11208-4081 CREPE PAPER BTRCUP 500FT STRMRS QTY 1 3.14 EA
4618	9017084	10	3.14	68396	BLICK ART MATERIALS LLC	ITEM 3 11208-4511 CREPE PAPER BRT ORG 500FT STRMRS QTY 1 3.14EA
4618	9017084	11	7.54	68396	BLICK ART MATERIALS LLC	ITEM # 60772-1050 PONY BEADS NEON 1000PC QTY 2 3.77 EA
4618	9017084	12	5.93	68396	BLICK ART MATERIALS LLC	ITEM #60712-0000 POLISHED NAT BEAD BOX 240 POLISH QTY 1 5.93 EA
4618	9017084	13	13.09	68396	BLICK ART MATERIALS LLC	ITEM # 61783-1024 SUPR COLOSSAL STEMS ASRTD CLR 24/PC QTY 1 13.09
4618	9017084	14	6.81	68396	BLICK ART MATERIALS LLC	ITEM# 60939-000 WIGGLE EYES 144/PK 12MM QTY 3 2.27 EA
4618	9017084	15	1.48	68396	BLICK ART MATERIALS LLC	ITEM 3 60923-4022 CHENILLE STEMS YELLOW 12IN 100 PC QTY 1 1.48EA
4618	9017084	16	1.48	68396	BLICK ART MATERIALS LLC	ITEM # 60923-2052 CHENILLE STEMS RED 12IN 100PC QTY 1 1.48 EA
4618	9017084	17	1.48	68396	BLICK ART MATERIALS LLC	ITEM # 60923-5622 CHENILLE STEMS PURPLE 12IN 100PC QTY 1 1.48EA
4618	9017084	18	1.48	68396	BLICK ART MATERIALS LLC	ITEM# 60923-3062 CHENILLE STEMS PINK 12IN 100PC QTY 1 1.48EA
4618	9017084	19	1.48	68396	BLICK ART MATERIALS LLC	ITEM 3 60923-4502 CHENILLE STEMS ORANGE 12IN 100PC QTY 1 1.48EA
4618	9017084	20	1.48	68396	BLICK ART MATERIALS LLC	ITEM # 60923-7392 CHENILLE STEMS KELLY GRN 12 IN 100PC QTY 1 1.48EA
4618	9017084	21	1.48	68396	BLICK ART MATERIALS LLC	ITEM #60923-5032 CHENILLE STEMS DK BLUE 12 IN 100PC QTY 1 1.48 EA
4618	9017084	22	10.85	68396	BLICK ART MATERIALS LLC	ITEM # 17213-2002 PRE CUT MAT FRAMES BLK 12PK 12X18 QTY 1 10.85 EA
4618	9017084	23	5.53	68396	BLICK ART MATERIALS LLC	ITEM # 02916-1006 MOD PODGE PINT QTY 1 5.53 EA
4618	9017084	24	2.86	68396	BLICK ART MATERIALS LLC	ITEM # 23884-1008 ALEENES TACKY GLUE 8OZ SQZ QTY 1 2.86 EA
4618	9017084	25	8.30	68396	BLICK ART MATERIALS LLC	ITEM 57079-1008 TONIC PLUS SCISSOR 8IN GENERAL PURPOSE QTY 2 4.15EA
4618	9017084	26	16.08	68396	BLICK ART MATERIALS LLC	ITEM 3 23895-5633 BLICK GLUE STICKS PRPL 1.41 OZ QTY 24 .67 E
4618	9017084	27	1.57	68396	BLICK ART MATERIALS LLC	ITEM 3 20103-9300 CRAYOLA REG CRAYON SLVR PK 12 QTY 1 1.57EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	9017084	28	7.56	68396	BLICK ART MATERIALS LLC	ITEM #63103-2054 COLORFUL PLAS CANVAS BLK 10.5 X 13.5 QTY 12 .63 EA
4618	9017084	29	3.90	68396	BLICK ART MATERIALS LLC	ITEM # 22460-1010 LIQUIMARK CLRD PENCL NEON 10CT QTY 2 1.95 EA
4618	9017084	30	1.57	68396	BLICK ART MATERIALS LLC	ITEM # 20103-4059 CRAYOLA REG CRAYON GOLD PK 12 QTY 1 1.57EA
4618	9017084	31	3.80	68396	BLICK ART MATERIALS LLC	ITEM # 65314-1001 EMBOSSED PAPER MASK 24 PK 4 STYLES QTY 1 3.80
4618	9017084	33	3.94	68396	BLICK ART MATERIALS LLC	ITEM # 20013-2009 CRAYPAS JR ARTIST BLK DOZ QTY 2 1.97 EA
4618	9017084	34	3.94	68396	BLICK ART MATERIALS LLC	ITEM # 20013-1009 CRAYPAS JR ARTIST WHT DOZ QTY 2 1.97EA
4618	9017084	35	2.96	68396	BLICK ART MATERIALS LLC	ITEM # 67823-1008 CRAYOLA NEON CRAYONS 8/CT SET QTY 4 .74 EA
4618	9017084	36	4.04	68396	BLICK ART MATERIALS LLC	ITEM # 20135-0169 CRAYOLA FX CRAYONS 16CT METALLIC QTY 2 2.02 EA
4618	9017084	37	4.04	68396	BLICK ART MATERIALS LLC	ITEM # 20100-1016 CRAYOLA GLITTER MULTICLR CRAYON 16 CT QTY 2 2.02 EA
4618	9017084	38	6.28	68396	BLICK ART MATERIALS LLC	ITEM # 20103-2009 CRAYOLA REG CRAYON BLK BOX 12 REG QTY 4 1.57 EA
4618	9017084	39	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-4403 TRU-RAY CONST YELLOW 9X12 QTY 1 1.72 EA
4618	9017084	40	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5123 TRU RAY CONST PAPER TURQUOISE 9X12 QTY 1 1.72 EA
1998	9078453	40	-4.92	68396	BLICK ART MATERIALS LLC	01417-9015 PRM MTLC SPRAY PAINT IH GOLD 18KT 8OZ
4618	9017084	41	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-8233 TRU RAY CONST PAPER TAN 9X12 QTY 1 1.72 EA
4618	9017084	42	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5353 TRU RAY CONST PAPER SLATE GRAY 9X12 QTY 1 1.72 EA
1998	9078453	42	-6.40	68396	BLICK ART MATERIALS LLC	01429-7240 MONTANA BLACK NC !H WILD LIME
4618	9017084	43	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5083 TRU RAY CONST PAPER SKY BLUE 9X12 QTY 1 1.72EA
4618	9017084	44	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3733 TRU RAY CONST PAPER SHOCKING PINK 9X12 QTY 1 1.72EA
4618	9017084	45	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3083 TRU RAY CONST PAPER SCARLET 9X12 QTY 1 1.72 EA
4618	9017084	46	1.72	68396	BLICK ART MATERIALS LLC	ITEM 3 11406-3693 TRU RAY CONST PAPER SALMON 9X12 QTYU 1 1.72 EA
4618	9017084	47	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5073 TRU RAY CONST PAPER ROYAL BLUE QTY 1 1.72 EA
4618	9017084	48	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-8543 TRU-RAY CONST PAPER WARM BROWN QTY 1 1.72 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	9017084	49	1.72	68396	BLICK ART MATERIALS LLC	ITEM 3 11406-3023 TRU RAY CONST PAPER RED 9X12 QTY 1 1.72 EA
4618	9017084	50	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-6013 TRU RAY CONST PAPER PURPLE 9X12 QTY 1 1.72 EA
4618	9017084	51	1.72	68396	BLICK ART MATERIALS LLC	ITEM 3 TRU RAY CONST PAPER PUMPKIN 9X12 QTY 1 1.72 EA
4618	9017084	52	1.72	68396	BLICK ART MATERIALS LLC	ITEM 3 TRU RAY CONST PAPER PINK 9X12 QTY 1 1.72 EA
4618	9017084	53	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-4513 TRU RAY CONST PAPER ORG 9X12 QTY 1 1.72 EA
4618	9017084	54	1.72	68396	BLICK ART MATERIALS LLC	ITEM #11406 3053 TRU RAY CONST PAPER MAGENTA 9X12 QTY 1 1.72 EA
4618	9017084	55	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-4023 TRU RAY CONST PAPER LIVELY LEMON 9X12 QTY 1 1.72
4618	9017084	56	1.72	68396	BLICK ART MATERIALS LLC	ITEM 3 11406-6133 TRU RAY CONST PAPER LILAC 9X12 QTY 1 1.72 EA
4618	9017084	57	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-6503 TRU RAY CONST PAPER VIOLET 9X12 QTY 1 1.72 EA
4618	9017084	58	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-4013 TRU RAY CONST PAPER LT YELLOW 9X12 QTY 1 1.72 EA
4618	9017084	59	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-7023 TRU RAY CONST PAPER LT GREEN 9X12 QTY 1 1.72 EA
4618	9017084	60	1.72	68396	BLICK ART MATERIALS LLC	ITEM #11406-3463 TRU RAY CONST PAPER HOLIDAY RED 9X12 QTY 1 1.72 EA
4618	9017084	61	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-7093 TRU RAY CONST PAPER HOLIDAY GREEN 9X12 QTY 1 1.72 EA
4618	9017084	62	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2073 TRU RAY CONST PAPER GOLD 9X12 QTY 1 1.72 EA
4618	9017084	63	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3413 TRU RAY CONST PAPER FESTIVE RED 9X12 QTY 1 1.72 EA
4618	9017084	64	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-7233 TRU RAY CONST PAPER FESTIVE GREEN 9X12 QTY 1 1.72
4618	9017084	65	1.72	68396	BLICK ART MATERIALS LLC	ITEM 3 11406-4523 TRU RAY CONST PAPER ELECTRIC ORANGE 9X12 QTY 1 1.72 EA
4618	9017084	66	1.72	68396	BLICK ART MATERIALS LLC	ITEM 3 11406-7033 TRU RAY CONST PAPER DK GREEN 9X12 QTY 1 1.72 EA
4618	9017084	67	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-8033 TRU RAY CONST PAPER DK BROWN 9X12 QTY 1 1.72 EA
4618	9017084	68	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-7633 TRU RAY CONST PAPER CHARTREUSE 9X12 QTY 1 1.72 EA
4618	9017084	69	1.72	68396	BLICK ART MATERIALS LLC	ITEM# 11406-3163 TRU RAY CONST PAPER BURGUNDY 9X12 QTY 1 1.72 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	9017084	70	1.72	68396	BLICK ART MATERIALS LLC	ITEM 3 11406-7143 TRU RAY CONST PAPER BRILLNT LIME 9X12 QTY 1 1.72 EA
4618	9017084	71	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5003 TRU RAY CONST PAPER BLUE 9X12 QTY 1 1.72 ERA
4618	9017084	72	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2003 TRU RAY CONST PAPER BLACK 9X12 QTY 1 1.72 EA
4618	9017084	73	1.72	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5013 TRU RAY CONST PAPER ATOMIC BLUE 9X12 QTY 1 1.72 EA
Total for check number V14008			338.35			
Check Number V14009						
1998	976946	1	853.35	00013036	BOUND TO STAY BOUND BOOKS, INC	QUOTE # 891317 BOOKS FOR IES LIBRARY FOR STUDENT LEARNING.
1998	977319	1	58.28	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED QUOTE: 894309
1998	976120	1	1,300.08	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. DO NOT EXCEED \$1337.21
1998	974839	1	901.83	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED QUOTE: 894309
1998	974586	1	253.76	00013036	BOUND TO STAY BOUND BOOKS, INC	QUOTE # 891317 BOOKS FOR IES LIBRARY FOR STUDENT LEARNING.
Total for check number V14009			3,367.30			
Check Number V14010						
4618	901681797	1	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE HYPER ELITE BASKETBALL-OFFICIAL
4618	901621674	1	234.99	68301	VARSITY BRANDS HOLDING CO., INC.	DARK GREEN WINDSCREEN 9 X 38'6
1998	901632761	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	RWFP8210 RAWLINGS QUARTO BAT SIZE: 34, 33
1998	901525012	1	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK867302 MENS THERMA HOOD - PURPLE XL (SMITH)
1998	901680600	1	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUPER GOAL W/NET 5X5"
4618	901621674	2	239.99	68301	VARSITY BRANDS HOLDING CO., INC.	DARK GREEN WIND SCREEN 9X 40
1998	901680600	2	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE/WHITE REVERSIBLE STOCK BASKETBALL SHORT
1998	901632761	2	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	MZ360178 MIZUNO MX EQUIPMENT BAG BLACK
1998	901525012	2	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK867304 MENS THERMA PANT BLACK XL (SMITH)
4618	901621674	3	23.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	901525012	3	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK872691 WOMENS THERMA HOOD PURPLE SM-1, MED-2 XXL-1 (HOUGH, MOORE, DEMICHELE, STERLING)
1998	901680600	3	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL
1998	901632761	3	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	658064 NIKE HYPERWARM MOCK BLACK XS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901525012	4	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK867372 WOMENS THERMA PANT BLACK SM-2 MED-1 XL-1
1998	901680600	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	SKLZ WEIGHT CONTROL BASKETBALL - OFFICIAL
1998	901632761	4	6.95	68301	VARSITY BRANDS HOLDING CO., INC.	MCBIBGOK BSN SCOREBOOK
1998	901525012	5	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK835571 MENS EPIC JACKET PURPLE XL-2 (SMITH, STERLING)
1998	901680600	5	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	SKLZ WEIGHT CONTROL BASKETBALL - HEAVY
1998	901680600	6	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	4KG IRON SHOT PUT
1998	901525012	6	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK835573 MENS EPIC PANT PURPLE XL-2 (SMITH, STERLING)
1998	901525012	7	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK836119 WOMENS EPIC JACKET PURPLE SM-1 MED-2 (HOUGH, DEMICHELE, MOORE)
1998	901680600	7	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	4KG INDOOR SHOT PUT
1998	901525012	8	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK836120 WOMENS EPIC PANT PURPLE SM-2, MED-1 (HOUGH, DEMICHELE, MOORE)
1998	901680600	8	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	GYM FLOOR INDOOR STARTING BLOCKS
1998	901525012	9	77.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS NIKE AIR ZOOM PEGASUS BLACK/WHITE 11.5
1998	901525012	10	308.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS NIKE AIR ZOOM PEGASUS 34 SIZE: 8, 8.5 (2), 11 (HOUGH, DEMICHELE, STERLING, MOORE)
1998	901632761	99	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901680600	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901525012	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V14010 4,065.68

Check Number V14011

1998	41356	1	2,180.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
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Total for check number V14011 2,180.00

Check Number V14012

1998	34070	1	213.80	00013201	CAREY'S SPORTING GOODS	UA PURSUIT MENS SHOE STYLE #3000011 FOR COACHES ROBERT MORRIS, JEFF MORRIS, MIKE SPORTS, BOBBY HOLLOWAY
1998	34070	2	68.90	00013201	CAREY'S SPORTING GOODS	ADIDAS 24/7 TRAINER SHOE STYLE# 580983 FOR ROBERT MORRIS
1998	34070	3	124.95	00013201	CAREY'S SPORTING GOODS	MEASURING WHEEL METERS/DECIMETERS
1998	34070	4	147.75	00013201	CAREY'S SPORTING GOODS	6" TRAINING STEP HURDLE STYLE# A810
1998	34070	5	9.09	00013201	CAREY'S SPORTING GOODS	CHAMPRO 100' OPEN MEASURE TAPE STYLE# A171

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	34070	6	45.30	00013201	CAREY'S SPORTING GOODS	6" HEAVY WEIGHT CONES STYLE# A128V
1998	34070	7	82.80	00013201	CAREY'S SPORTING GOODS	UA MENS LOCKER T SHORT SLEEVE STYLE# 1268471 FOR COACHES ROBERT MORRIS, MIKE SPORTS, BOBBY HOLLOWAY, JEFF MORRIS
1998	34070	8	3.00	00013201	CAREY'S SPORTING GOODS	UPCHARGE SIZE XXXL
1998	34070	9	125.00	00013201	CAREY'S SPORTING GOODS	ADIDAS WANDERTAG WATERPROOF WARMUP JACKET STYLE# D81997, PANT STYLE #A98656 FOR COACH JEFF MORRIS
1998	34070	10	499.99	00013201	CAREY'S SPORTING GOODS	DISCUS REPLACEMENT NET ATH. CONNECTION STYLE# SNHSDNET
Total for check number V14012			1,320.58			
Check Number V14013						
1998	30098	1	239.20	56448	CLASSROOM PRODUCTS LLC	20" LAPTOP SHIELDS - KRAFT
Total for check number V14013			239.20			
Check Number V14014						
4618	27348	1	14.00	49998	COVEY'S PROMOTIONS INC	#2000M ADULT SMALL CUPSTACKING SHIRT
4618	27348	2	7.00	49998	COVEY'S PROMOTIONS INC	#2000M ADULT MEDIUM CUPSTACKING SHIRT
4618	27348	3	56.00	49998	COVEY'S PROMOTIONS INC	#2000B YOUTH SMALL CUPSTACKING SHIRT
4618	27348	4	49.00	49998	COVEY'S PROMOTIONS INC	#2000B YOUTH MEDIUM CUPSTACKING SHIRT
4618	27348	5	49.00	49998	COVEY'S PROMOTIONS INC	#2000B YOUTH LARGE CUPSTACKING SHIRT
Total for check number V14014			175.00			
Check Number V14015						
1998	1-354668	1	1,404.40	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V14015			1,404.40			
Check Number V14016						
1998	6312987	1	129.99	00001096	DEMCO, INC.	SPHERO SPRK+ EDUCATION
1998	6315298	1	19.60	00001096	DEMCO, INC.	WS20279360 NON-STICK BONE FOLDER X 1
1998	6315298	2	24.91	00001096	DEMCO, INC.	WL13739830 X 3 EMOJI FACES DYE-CUT BOOKMARKS
1998	6312987	2	129.99	00001096	DEMCO, INC.	SPHERO 2.0
1998	6315298	3	24.91	00001096	DEMCO, INC.	WL13750060 X 3 EMOJI MORE FACES DYE-CUTS
1998	6312987	3	9.50	00001096	DEMCO, INC.	DOODLE PAD
1998	6315298	4	25.63	00001096	DEMCO, INC.	WL13762990 X 3 KINDNESS BOOKMARKS
1998	6312987	4	37.97	00001096	DEMCO, INC.	BOHEMIAN BLEND ABS MIXED PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6315298	5	16.61	00001096	DEMCO, INC.	WL13750050 X 2 JOKE BOOKMARKS
1998	6312987	5	18.99	00001096	DEMCO, INC.	HIPSTER HUES ABS MIXED PACK
1998	6312987	6	18.99	00001096	DEMCO, INC.	WELCOME TO THE JUNGLE ABS MIXED PACK
1998	6315298	6	19.93	00001096	DEMCO, INC.	WL13617380 CANDY HEARTS SCENTED BOOKMARKS X 3
1998	6315298	7	20.78	00001096	DEMCO, INC.	WL13762880 X 3 LEMONADE SCENTED BOOKMARKS
1998	6312987	7	66.50	00001096	DEMCO, INC.	ELLISON BOSS-O CAPITAL LETTERS& PUNCTUATION 1-1/2"
1998	6315298	8	20.78	00001096	DEMCO, INC.	WL13762900 PINEAPPLE SCENTED BOOKMARK X3
1998	6312987	8	66.50	00001096	DEMCO, INC.	ELLISON BOSS-O LOWERCASE LETTERS & NUMBERS 1-1/2"
1998	6315298	9	20.78	00001096	DEMCO, INC.	WL13762890 PEACH SCENTED BOOKMARK X 3
1998	6312987	9	25.50	00001096	DEMCO, INC.	SHIPPING
1998	6315298	10	20.78	00001096	DEMCO, INC.	WL13762910 LAVENDAR SCENTED BOOKMARKS
1998	6315298	11	19.93	00001096	DEMCO, INC.	WL13003720 MAPLE SYRUP SCENTED BOOKMARK X 3
1998	6315298	12	19.93	00001096	DEMCO, INC.	WL13617390 CINNAMON ROLL SCENTED BOOKMARKS X 3
1998	6315298	13	19.93	00001096	DEMCO, INC.	WL13003350 PEPPERMINT SCENTED BOOKMARK X 3
1998	6315298	14	19.93	00001096	DEMCO, INC.	WL13617350 ROOT BEER SCENTED BOOKMARK X 3
1998	6315298	15	38.00	00001096	DEMCO, INC.	WL13628950 SCATTEGORIES GAME
1998	6315298	16	111.74	00001096	DEMCO, INC.	WA12274250 POLY FIT CENTER CUT BOOK JACKET COVER 12X300 1.5 MIL X 2

Total for check number V14016			948.10			
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Check Number	V14017					
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1998	AGUILLON MAR	0	154.00	64026	ACCUTRAIN CORPORATION	ALYSSA AGUILLON 3/22
1998	CLAYTON 3/22	0	154.00	64026	ACCUTRAIN CORPORATION	MELISSA CLAYTON 3/22
1998	JOHNSON 3/18	0	154.00	64026	ACCUTRAIN CORPORATION	NATALIE JOHNSON 3/22

Total for check number V14017			462.00			
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Check Number	V14018					
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2248	161202	1	999.90	58799	DIFFERENT ROADS TO LEARNING, INC.	#DRB683 - VB-MAPP (25 PK)
2248	161202	2	69.99	58799	DIFFERENT ROADS TO LEARNING, INC.	SHIPPING

Total for check number V14018			1,069.89			
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Check Number	V14019					
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2118	OM20223104	1	88.00	00008091	EDUCATIONAL TESTING SERVICE	801319 - STAAR GR 3 MATH BDL RELEASED PK
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	OM20223167	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	#801325 STAAR GR 3 READING RELEASED
1998	OM20223168	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	801339 STAAR GR4 WRIT BDL
1998	OM20223169	1	95.00	00008091	EDUCATIONAL TESTING SERVICE	793472 TXSTAAR 3-8 BDL
2118	OM20223104	2	22.00	00008091	EDUCATIONAL TESTING SERVICE	801321 - STAAR GR 3 MATH BDL SP RELEASED
1998	OM20223167	2	132.00	00008091	EDUCATIONAL TESTING SERVICE	#801329 STAAR 4TH GRADE MATH RELEASED
2118	OM20223104	3	110.00	00008091	EDUCATIONAL TESTING SERVICE	801329 - STAAR GR 4 MATH BDL RELEASED PK
1998	OM20223167	3	110.00	00008091	EDUCATIONAL TESTING SERVICE	801319 3RD GRADE MATH STAAR RELEASE
2118	OM20223104	4	22.00	00008091	EDUCATIONAL TESTING SERVICE	801331- STAAR GR 4 MATH BDL SP RELEASED
1998	OM20223167	4	132.00	00008091	EDUCATIONAL TESTING SERVICE	801335 STAAR GRADE 4 READING RELEASED
1998	OM20223167	5	59.29	00008091	EDUCATIONAL TESTING SERVICE	FREIGHT
2118	OM20223104	99	35.61	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
1998	OM20223169	99	22.25	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
1998	OM20223168	99	22.25	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING

Total for check number V14019			1,070.40			
Check Number V14020						

2408	0004795896IN	1	32.82	56565	HERITAGE FOOD SERVICE GROUP	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
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Total for check number V14020			32.82			
Check Number V14021						

1998	7036101	1	1,197.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	7029610	1	251.54	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7036103	1	245.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	7036104	1	333.10	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	7036105	1	530.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	7036100	1	355.50	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	7036102	1	711.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.

Total for check number V14021			3,623.14			
Check Number V14023						

1998	SFELAN JUL18	0	448.00	69837	INTERNATIONAL LITERACY ASSOCIATION	REG SHEREE FELAN 7/19
1998	2079044	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP FEE - ANNUAL (FOR 11 TEACHERS AT PARKWOOD HILL INTERMEDIATE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2079043	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP FEE - ANNUAL (FOR 11 TEACHERS AT PARKWOOD HILL INTERMEDIATE)
1998	2079029	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP FEE - ANNUAL (FOR 11 TEACHERS AT PARKWOOD HILL INTERMEDIATE)
1998	2079040	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP FEE - ANNUAL (FOR 11 TEACHERS AT PARKWOOD HILL INTERMEDIATE)
1998	2079041	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP FEE - ANNUAL (FOR 11 TEACHERS AT PARKWOOD HILL INTERMEDIATE)
1998	2079039	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP FEE - ANNUAL (FOR 11 TEACHERS AT PARKWOOD HILL INTERMEDIATE)
1998	2079033	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP FEE - ANNUAL (FOR 11 TEACHERS AT PARKWOOD HILL INTERMEDIATE)
1998	2079030	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP FEE - ANNUAL (FOR 11 TEACHERS AT PARKWOOD HILL INTERMEDIATE)
1998	2079031	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP FEE - ANNUAL (FOR 11 TEACHERS AT PARKWOOD HILL INTERMEDIATE)
1998	2079046	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP FEE - ANNUAL (FOR 11 TEACHERS AT PARKWOOD HILL INTERMEDIATE)
1998	2079042	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	BASIC MEMBERSHIP FEE - ANNUAL (FOR 11 TEACHERS AT PARKWOOD HILL INTERMEDIATE)
Total for check number V14023			1,042.00			
Check Number V14024						
4618	05A98023	1	75.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4618	05A95567	1	128.49	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC THAT WILL BE USED BY THE FOSSIL HILL BAND STUDENTS; MUSIC WILL BE USED BY KISD BAND STUDENTS ONLY
Total for check number V14024			203.49			
Check Number V14025						
1998	INV001690191	1	1,335.02	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14025			1,335.02			
Check Number V14026						
1998	949079	1	1,895.00	00002443	PERFECTION LEARNING CORPORATION	9781531116927 UNITED STATES HISTORY PREPARING FOR THE ADVANCED PLACEMENT EXAMINATION STUDENT EDITION PAPERBACK
Total for check number V14026			1,895.00			
Check Number V14027						
1998	2138425	1	225.00	46884	PLAYSCRIPTS, INC	PERFORMANCE FEES FOR THE TMS PRODUCTION OF "BRIEF INTERVIEWS WITH INTERNET CATS"
1998	2138425	2	199.80	46884	PLAYSCRIPTS, INC	SCRIPTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2138425	3	17.99	46884	PLAYSCRIPTS, INC	TEACHER SCRIPT
1998	2138425	99	12.60	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14027			455.39			
Check Number V14028						
4618	90515	1	165.00	00013500	PRECISION BUSINESS MACHINES, INC	SVLO ONSITE SERVICE LABOR
4618	90449	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3603-00 23" STD PAPER BLACK/WHITE FOR MAKING STUDENT POSTERS FOR LEARNING ENHANCEMENT IN THE CLASSROOM FOR 2017-18
2118	90494	1	179.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2307HI : 23" PAPER HIGH IMPACT BLACK/YELLOW
1998	90508	1	519.80	00013500	PRECISION BUSINESS MACHINES, INC	#2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1998	90474	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2005A VARIQUEST CM 1800 BLADES - 5 PKG GENERAL USED ALCOHOL PADS, CLEANING INSTUCTION
1998	90466	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER
4618	90453	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PCM PREMIUM PAPER 170 GSM, 24"X100' FOR MAKING STUDENT BANNERS FOR LEARNING ENHANCEMENT IN THE CLASSROOM FOR 2017-18
2118	90494	2	179.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2308HI : 23" HIGH IMPACT BLACK/PINK
1998	90474	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1998	90466	2	599.70	00013500	PRECISION BUSINESS MACHINES, INC	OPT INK SET
1998	90508	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	#2303T VARIQUEST TTP 23" PAPER GREEN/WHITE
4618	90449	3	279.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 1455-01 PROFINISH DUAL LAMINATE FILM 300 FT ROLL FOR LAMINATING STUDENT PROJECTS AND POSTERS FOR 2017-18 YEAR
2118	90494	3	179.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2309HI : 23" HIGH IMPACT BLACK/ORANGE
1998	90466	3	55.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1998	90508	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	#2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
4618	90449	4	47.58	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FOR ORDER IS 47.58 PER QUOTE
2118	90494	4	179.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2302HI: 23" HIGH IMPACT BLACK/RED
1998	90508	5	63.67	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
2118	90494	99	52.93	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14028			3,603.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14029						
4618	0094835-IN	1	1,953.00	44128	PROMAXIMA MANUFACTURING, LLC	BAROLY2000B BLACK OLYMPIC 2000LB TEST BAR FOR BOYS AND GIRLS ATHLETIC STUDENTS ONLY. TRAVIS IRBY-BOYS ATHLETIC DIRECTOR AND VANESSA GARCIA-GIRLS
Total for check number V14029			1,953.00			
Check Number V14030						
1998	4911	1	879.00	00013213	REALITYWORKS, INC.	10580101 REALCARE SHAKEN BABY
1998	4911	2	43.95	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V14030			922.95			
Check Number V14031						
4618	26920	1	45.00	52588	ROMEO MUSIC	AIRTURN-MANOS - AIRTURN UNIVERSAL TABLET MOUNT
1998	26980	1	335.00	52588	ROMEO MUSIC	ZOOM Q8 HANDY VIDEO RECORDER - W USB CABLE, RECHARG LITHIUM-ION BATTERY, LENS CAP, LENS HOOD, 3 PRONG CAMERA MOUNT ADAPTER, XYQ-8 MIC CAPSULE
Total for check number V14031			380.00			
Check Number V14032						
1998	159118	1	424.15	66045	GREY HOUSE PUBLISHING	CRITICAL SURVEY OF WORLD LITERATURE; 6 VOL. SET; ISBN 978-1-68217-615-3.
Total for check number V14032			424.15			
Check Number V14033						
1998	16573804	1	787.50	00001359	SCHOLASTIC INC	ITEM - NTS813290 DISRUPTING THINKING - PROFESSIONAL BOOK
1998	16573804	2	70.88	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V14033			858.38			
Check Number V14034						
1998	3403830-00	1	1,145.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55772 AED DEVICE G3 PLUS AUTO CS
1998	3404762-00	1	140.70	00002044	SCHOOL HEALTH CORPORATION	#90254 - TONGUE DEPRESSORS, REGULAR, 100/BOX
Total for check number V14034			1,285.70			
Check Number V14035						
1998	INV12503673	1	47.90	61150	SCHOOL OUTFITTERS, LLC	ASSORTED COLOR PLASTIC STACK STOOLS
1998	INV12503921	1	604.80	61150	SCHOOL OUTFITTERS, LLC	SKU #SPG-FE6XX-32A DANCING TRIANGLES RUG (5' 10" X 8' 4")
1998	INV12503673	2	12.54	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING
Total for check number V14035			665.24			
Check Number V14036						
4618	308102949906	1	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1589213 PRO CUTTING WIRE XIEM TOOLS EXPERT 19 INCH
4618	208119994688	1	472.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1492290 LISTENING CENTER - BASIC CD/AM-FM - 6 STATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208119986284	1	37.25	00002046	SCHOOL SPECIALTY SUPPLY INC	027626 GLUE SCHOOL CRAYOLA 4 OZ
4618	208119986204	1	233.99	00002046	SCHOOL SPECIALTY SUPPLY INC	QUOTE NUMBER 7786730529 FOR CRICUT EXPLORE AIR II CUTTING MACHINE PLEASE EMAIL PO TO TONY BROWNING AT TONY.BROWNING@SCHOOLSPECIALTY.COM
2248	208120003869	1	41.56	00002046	SCHOOL SPECIALTY SUPPLY INC	026820 AID WRITING ONE FINGER SPACER PACK OF 20
4888	208120003673	1	59.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1290868 CUSHION SIT 8" BITTY BOTTOMS PVC BALLS BLUE SWIRL
4858	208119986283	1	4.61	00002046	SCHOOL SPECIALTY SUPPLY INC	085882 BEADS TRI-BEADS PACK OF 1000
1998	208119986243	1	23.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1437698 SCOTCH TAPE MAGIC VALUE PACK 0.75 IN X 1000 IN 1IN CORE PACK OF 12
1998	208119994455	1	24.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1467045 PAPER COMP BOOK SCHOOL SMART 9 3/4X7 1/2 MARBLE COVER 100SH PACK OF 6
1998	208119995289	1	119.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1289120 PAPER 20LB WHITE COPY 8.5X14 BLANK 92 BRIGHT CUT SHEET CASE OF 10
1998	208120003813	1	7.21	00002046	SCHOOL SPECIALTY SUPPLY INC	025983 PUNCH 3-HOLE PAPER ADJ BLACK - SCHOOL SMART
1998	208120004009	1	64.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1301880 CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40
1998	308102951476	1	64.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1322727 FOIL ALUMINUM HEAVY WEIGHT 12 W X 500FT ROLL
4618	308102949906	2	14.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1473770 SLICER HANDLED CLAY
4618	208119986284	2	9.98	00002046	SCHOOL SPECIALTY SUPPLY INC	007716 PAINT TEMPERA GREEN CRAYOLA ARTISTA II QUART
2248	208120003869	2	30.20	00002046	SCHOOL SPECIALTY SUPPLY INC	089122 TWIST N' WRITE PENCILS PACK OF 4
4888	208120003673	2	64.49	00002046	SCHOOL SPECIALTY SUPPLY INC	031792 BALANCE BOARD DUCKWALKER SET/6
1998	208119994455	2	9.98	00002046	SCHOOL SPECIALTY SUPPLY INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
1998	208119995289	2	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1468114 BATTERIES AA ENERGIZER MAX PACK OF 16
1998	208119986243	2	52.51	00002046	SCHOOL SPECIALTY SUPPLY INC	087084 CRAYON SHARPENER ELECTRIC CRAYON PRO
1998	208120003813	2	30.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1466838 COIN?U-LATOR WITH BATTERIES/AUTOMATIC SHUT OFF/INSTRUCTIONS
1998	308102951476	2	34.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1599001 PAINT ACRYLIC 2.5 OZ REEVES METALLIC SET OF 4
4618	308102949906	3	191.90	00002046	SCHOOL SPECIALTY SUPPLY INC	400258 CLAY LOW FIRE EARTHENWARE VERSA 20 50 POUNDS
4618	208119986284	3	34.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 GLUE STICK ELMER'S PURPLE .24OZ PACK/60

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	208120003869	3	6.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1384128 LEAD REFILL FOR PENAGAIN TWIST-N-WRITE PACK OF 5
1998	208119994455	3	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	316276 SENTENCE STRIPS WHITE PACK OF 100
1998	208119986243	3	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	085958 STICK ECONOMY CRAFT PACK OF 1000
1998	208120003813	3	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1473810 GAME BIG BOX OF RHYMING
1998	308102951476	3	18.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1332501 MOP BUTTERFLY W/SCRUBBER STRIP BLUE MLE619315
2248	208120003869	4	202.77	00002046	SCHOOL SPECIALTY SUPPLY INC	015788 ORAL PRODUCT CHEWY TUBE RED SET OF 12
1998	208119994455	4	16.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1496284 DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE BLACK PACK OF 12
1998	208119986243	4	11.96	00002046	SCHOOL SPECIALTY SUPPLY INC	085375 PAPER FINGERPAINT 16X11 GLZD/WHT SCHOOL SMART REAM
1998	208120003813	4	5.39	00002046	SCHOOL SPECIALTY SUPPLY INC	201239 WIKKI STIX NEON COLORS - SET OF 48
1998	308102951476	4	1.93	00002046	SCHOOL SPECIALTY SUPPLY INC	020754 ERASER CAPS SCHOOL SMART PINK PK/144
2248	208120003869	5	202.77	00002046	SCHOOL SPECIALTY SUPPLY INC	017944 CHEWY TUBE YELLOW SET OF 12
1998	208119986243	5	10.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1458671 EMBROIDERY FLOSS SET OF 100
1998	208120003813	5	2.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1398686 INDEX CARDS WHITE RULED STUDY CARDS 3X5 PACK OF 75
2248	208120003869	6	202.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1397233 CHEWY TUBE - GREEN KNOBBY TUBE SUPER CHEW - ST/12
1998	208119986243	6	1.29	00002046	SCHOOL SPECIALTY SUPPLY INC	431933 NEEDLE EMBROIDERY + CREWEL ASSORTMENT SET OF 16
1998	208120003813	6	19.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1388405 SEAT SACK MEDIUM-15" ORIGINAL BLUE
2248	208120003869	7	202.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1013772 ORAL PRODUCT CHEWY TUBE SET OF 12
1998	208119986243	7	2.58	00002046	SCHOOL SPECIALTY SUPPLY INC	431933 NEEDLE EMBROIDERY + CREWEL ASSORTMENT SET OF 16
1998	208120003813	7	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1500804 GAME ROLLING STORY
1998	208119986243	8	9.09	00002046	SCHOOL SPECIALTY SUPPLY INC	085723 PAPER MOSAIC ASST PACK OF 10000 - SCHOOL SMART
1998	208120003813	8	14.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1471445 STENCIL PLASTIC WITH STORAGE BOX SET OF 24
1998	208119986243	9	20.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1006385 PAPER 5.5X7.5 NATURE PRNT PACK OF 40
1998	208120003813	9	19.87	00002046	SCHOOL SPECIALTY SUPPLY INC	084437 PENCIL SHARPENER VERTICAL - SCHOOL SMART
1998	208119986243	10	17.93	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER WHT DRW 12X18 80# SCHOOL SMART REAM
1998	208120003813	10	46.10	00002046	SCHOOL SPECIALTY SUPPLY INC	087154 PAPER FILLER 8.5X11 BLUE 3/8 RULE PACK OF 100
1998	208119986243	11	21.70	00002046	SCHOOL SPECIALTY SUPPLY INC	087812 PAPER WHT DRW 9X12 80# SCHOOL SMART REAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102949906	99	99.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14036			2,842.12			
Check Number V14037						
4618	392806	1	156.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	H882-LUISA TOP; BLACK; SIZE LARGE
4618	393281	1	66.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100 SATIN BOW TIE; COLOR 0028 GOLD
4618	392806	2	351.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	H882-LUISA TOP; BLACK; SIZE: EXTRA LARGE
4618	392806	3	128.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	1215-LEGATO SKIRT; BLACK 2-XS
4618	392806	99	44.45	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
4618	393281	99	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14037			760.45			
Check Number V14038						
1998	2322167A	1	89.98	00010340	SUPER DUPER, INC	#TMF787 - EOWPVT 4TH EDITION FORMS
Total for check number V14038			89.98			
Check Number V14039						
1998	PI0756741	1	300.00	65662	RENTOKIL NORTH AMERICA	PURCHASE OF PEST CONTROL SUPPLIES/ MATERIALS TO BE USED DISTRICT WIDE.
Total for check number V14039			300.00			
Check Number V14040						
1998	STATE-78282	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	S. GREENWOOD ENT FEE
1998	STATE-81023	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	C. BROWN ENTRY FEE
Total for check number V14040			40.00			
Check Number V14041						
1998	5563850	0	114.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	AARON RISTER 4/18/18
Total for check number V14041			114.00			
Check Number V14042						
1998	RF9358	0	150.00	60785	PARK PLACE PUBLICATIONS, LP	REG TRACI KRAESZIG
2248	AR711	1	205.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEES FOR SPECIAL EDUCATION LAW CONFERENCE, MAY 2, 2018, ARLINGTON, TX FOR J. ATKINSON, K. LEACH, T. CLARK AND D. HAMMONDS
2248	AR713	1	205.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEES FOR SPECIAL EDUCATION LAW CONFERENCE, MAY 2, 2018, ARLINGTON, TX FOR J. ATKINSON, K. LEACH, T. CLARK AND D. HAMMONDS
2248	AR709	1	410.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEES FOR SPECIAL EDUCATION LAW CONFERENCE, MAY 2, 2018, ARLINGTON, TX FOR J. ATKINSON, K. LEACH, T. CLARK AND D. HAMMONDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14042			970.00			
Check Number V14043						
4618	105977	1	1,750.00	00021836	TROXELL COMMUNICATIONS, INC	ITEM # PEQ PEQQBSR THROWABLE WIRELESS MIC 2.4GHZ-75FT RANGE
Total for check number V14043			1,750.00			
Check Number V14044						
1998	5285676	1	209.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 SLM-BTA SOUND LEVEL METER
1998	5285676	2	430.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	2 PYR-BTA PYRANOMETER
1998	5285676	3	107.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 UVB-BTA UVB SENSOR
1998	5285676	4	106.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 UVA-BTA UVA SENSOR
1998	5285676	5	79.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	1 GDX-LC GO DIRECT LIGHT/COLOR SENSOR
1998	5285676	6	12.85	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V14044			943.85			
Check Number V14045						
1998	SI1574384	1	240.21	00003175	WEST MUSIC COMPANY	NOT TO EXCEED \$700. ITEMS TO INCLUDE BUT NOT LIMITED TO INSTRUMENTS, INSTRUMENT ACCESSORIES, BOOKS AND CD'S
1998	SI1574744	1	359.99	00003175	WEST MUSIC COMPANY	NOT TO EXCEED \$700. ITEMS TO INCLUDE BUT NOT LIMITED TO INSTRUMENTS, INSTRUMENT ACCESSORIES, BOOKS AND CD'S
Total for check number V14045			600.20			
Check Number V14046						
1998	1089608	1	14.50	00016380	YOUTHLIGHT, INC	ELMBAL: ELEM ICEBREAKER THUMBALL
1998	1089608	2	14.50	00016380	YOUTHLIGHT, INC	EMOBAL: EMOJI FEELINGS THUMBALL
1998	1089608	3	14.50	00016380	YOUTHLIGHT, INC	RESBAL RESILIENCY THUMBALL
1998	1089608	4	6.95	00016380	YOUTHLIGHT, INC	FREIGHT
Total for check number V14046			50.45			
Check Date		3/9/2018				
Check Number 150160						
4618	6715VC	1	255.00	57954	PATRICIA M. THORNTON	BASKETBALL SHIRTS-STUDENTS ONLY
4618	6715VC	2	16.00	57954	PATRICIA M. THORNTON	BASKETBALL SHIRTS-STUDENTS ONLY
4618	6715VC	3	34.00	57954	PATRICIA M. THORNTON	BASKETBALL SHIRTS-STUDENTS ONLY
Total for check number 150160			305.00			
Check Number 150161						
1998	417176	1	98.10	53176	MIDWEST MODEL SUPPLY CO, INC.	ITEM MID6068 1/4-3/8-36 BALSA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	417176	2	120.12	53176	MIDWEST MODEL SUPPLY CO, INC.	ITEM MID6069 1/4-1/8-36 BALSA
1998	417176	3	130.05	53176	MIDWEST MODEL SUPPLY CO, INC.	ITEM MID6403 3/32-4-36 BALSA
1998	417393	4	107.76	53176	MIDWEST MODEL SUPPLY CO, INC.	ITEM MID6603 3/32-6-36 BALSA
1998	417176	4	161.64	53176	MIDWEST MODEL SUPPLY CO, INC.	ITEM MID6603 3/32-6-36 BALSA
1998	417176	5	61.76	53176	MIDWEST MODEL SUPPLY CO, INC.	SHIPPING
Total for check number 150161			679.43			
Check Number 150162						
1998	PREUIL 2-22	0	300.00	50201	PATTI ADAMS	PRE UIL CHOIR 2/22/18
Total for check number 150162			300.00			
Check Number 150163						
1998	MLG FEB 2018	0	63.22	64651	TIERRA A ADAMS	MLG 2/1/18-2/27/18
Total for check number 150163			63.22			
Check Number 150164						
1998	SOLIVE JUL18	0	250.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	SHA OLIVE JUL 18
1998	NDENNING JUL	0	250.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	NICHOLE DENNING JUL18
1998	MDAGGETT JUL	0	250.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	MARJORIE DAGGETT 7/31
Total for check number 150164			750.00			
Check Number 150165						
4618	1833	1	72.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	#ST361 - HEATHER GRAY/PURPLE BASKETBALL TEE, 1-COLOR FRONT SIZE YM
4618	1833	2	72.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	#ST361 - HEATHER GRAY/PURPLE BASKETBALL TEE, 1-COLOR FRONT SIZE YL
4618	1833	3	72.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	#ST510 - PURPLE MESH SORT, 1 COLOR ON LEFT LEG, SMALL NUMBER OF RIGHT LEG, SIZE YM
4618	1833	4	72.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	#ST510 - PURPLE MESH SORT, 1 COLOR ON LEFT LEG, SMALL NUMBER OF RIGHT LEG, SIZE YL
Total for check number 150165			288.00			
Check Number 150166						
1998	PREUIL 2/22	0	300.00	70167	AUDREY RENEE ALOTTO	PRE UIL CHOIR 2/22/18
Total for check number 150166			300.00			
Check Number 150167						
1998	MLG FEB 2018	0	45.67	65530	RACHAEL LUANNE HAY	MLG 2/1/18-2/28/18
Total for check number 150167			45.67			
Check Number 150168						
1998	A226963	0	103.00	70308	TAYLOR ANDERSON	TCHS SW/SAGINAW BBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150168			103.00			
Check Number 150169						
8658	TCHS FEB 18	0	28.50	49144	ADRIAN ARAMBULA	TCHS 2/2/18-2/23/18
Total for check number 150169			28.50			
Check Number 150170						
1998	413199	1	156.00	60792	ASI ASSOCIATES, INC.	P2-8100 PRIMARY COLOR LIGHT STICKS
1998	413199	2	85.00	60792	ASI ASSOCIATES, INC.	P8-1127 ALNICO BAR MAGNETS (150X12X7MM)
1998	413199	3	38.00	60792	ASI ASSOCIATES, INC.	P6-3300-1 VAN DE GRAAFF BELT
1998	413199	4	62.50	60792	ASI ASSOCIATES, INC.	P8-1137 MAGNET, U-SHAPED 3"
1998	413199	5	79.00	60792	ASI ASSOCIATES, INC.	P6-3350 WIMSHURST MACHINE
1998	413199	6	30.00	60792	ASI ASSOCIATES, INC.	P1-6001 NEWTONIAN DEMONSTRATOR
1998	413199	7	45.00	60792	ASI ASSOCIATES, INC.	P8-1180 3D MAGNETIC FIELD OBSERVATION BOX
1998	413199	8	115.00	60792	ASI ASSOCIATES, INC.	P4-1755 ACRYLIC PENDULUM WAVE
1998	413199	9	287.20	60792	ASI ASSOCIATES, INC.	P4-2150 AIR PUCK
1998	413199	10	152.00	60792	ASI ASSOCIATES, INC.	P4-1986 FAN CART
1998	413199	11	139.00	60792	ASI ASSOCIATES, INC.	P4-2130 VELOCITY RADAR GUN
1998	413199	12	67.12	60792	ASI ASSOCIATES, INC.	SHIPPING
Total for check number 150170			1,255.82			
Check Number 150171						
4618	HMS FEB 18	0	114.00	69452	JACOB ARIE	HMS 2/1/18-2/28/18
4618	HMS FEB2018	0	247.00	69452	JACOB ARIE	HMS JAZZ 2/6-28/18
Total for check number 150171			361.00			
Check Number 150172						
1998	X03022018	1	11,282.72	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 150172			11,282.72			
Check Number 150173						
4618	FEB/MAR 2018	1	140.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR FALL, WINTER, &UIL CONCERTS FOR THE DATES OF SEPT 1, 2018 - JUNE 1, 2018
Total for check number 150173			140.00			
Check Number 150174						
1998	MLG JAN-FEB	0	63.66	68545	KILA RENAE BACH	MLG 1/9/18-2/28/18
Total for check number 150174			63.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150175						
1998	A265490	0	135.00	57784	STANLEY BALDYS III	CHS V SAGINAW BBALL
Total for check number 150175			135.00			
Check Number 150176						
1998	MLG FEB 2018	0	7.46	00022100	ROBIN L BARR	MLG 2/8/18-2/28/18
Total for check number 150176			7.46			
Check Number 150177						
2408	MLG FEB 2018	0	21.80	60581	PENELOPE BATES	MLG 2/7/18-2/28/18
Total for check number 150177			21.80			
Check Number 150178						
1998	MLG FEB 2018	0	91.78	62688	DINARDO L BAZILE	MLG 2/1/18-2/27/18
Total for check number 150178			91.78			
Check Number 150179						
8658	FRHS FEB 18	1	300.00	69633	CHAD BEEBE	PERCUSSION INSTRUCTION FROM JANUARY1-MAY 31, 2018. \$300.00 PER MONTH PER ATTACHED CONTRACT
Total for check number 150179			300.00			
Check Number 150180						
1998	00218020	1	3,000.00	64329	THE EDIT HOUSE, INC.	CONTRACT LABOR - VIDEOGRAPHY
Total for check number 150180			3,000.00			
Check Number 150181						
4618	TVMS JAN 18	0	66.00	65485	BLAKE BIRMINGHAM	TVMS 1/3/18-1/31/18
4618	TVMS 1/3-24	0	99.00	65485	BLAKE BIRMINGHAM	TVMS 1/3/18-1/24/18
Total for check number 150181			165.00			
Check Number 150182						
4618	FRHS 1/26/18	0	135.00	68241	MARK BLAIR	FRHS SECURITY BBALL
Total for check number 150182			135.00			
Check Number 150183						
1998	MLG JAN 2018	0	122.03	66802	SHANNAH C BLANKENSHIP	MLG 1/4/18-1/31/18
Total for check number 150183			122.03			
Check Number 150184						
1998	A295187	0	115.00	70143	SEAN BOULAND	CHS V FRHS SOCCER
Total for check number 150184			115.00			
Check Number 150185						
4618	FHMS FEB 18	0	50.00	69654	JESSICA BRAAM	FHMS 2/20/18-2/21/18
Total for check number 150185			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150186						
1998	HMS 2-27-18	0	120.00	50059	ASA BURK	HMS BAND 2/27/18
Total for check number 150186			120.00			
Check Number 150187						
1998	A295188	0	155.00	49814	ASHLEE CAIN	CHS V FRHS SOCCER
Total for check number 150187			155.00			
Check Number 150188						
1998	MLG FEB 2018	0	29.10	49131	CAITLIN CLEA PERRYMAN	MLG 2/2/18-2/28/18
Total for check number 150188			29.10			
Check Number 150189						
1998	A303104	0	50.00	68566	JIMMY CALLAHAN	KHS V HALTOM BBALL
Total for check number 150189			50.00			
Check Number 150190						
8658	TCHS FEB 18	0	123.50	62785	SCOTT DUANE CAMPBELL	TCHS 2/6/18-2/28/18
Total for check number 150190			123.50			
Check Number 150191						
2408	731235	0	10.35	70318	NIKOLE CARPENTER	REF LNCH ACCT SHAINE
Total for check number 150191			10.35			
Check Number 150192						
1998	MLG FEB 2018	0	45.13	60383	ELLIS DALE CASTELLON	MLG 2/1/18-2/28/18
Total for check number 150192			45.13			
Check Number 150193						
1998	LMP4941	1	3,860.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LSC9212	1	3,860.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LSC8924	1	8,685.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LSC9212	2	395.00	59202	CDW GOVERNMENT LLC	2989134 Belkin Store And Charge Station
Total for check number 150193			16,800.00			
Check Number 150194						
4618	A265498	0	70.00	65930	CHRISTY CHAVIRA	CHS TRACK MEET
4618	A265498	0	70.00	65930	CHRISTY CHAVIRA	ATHLETIC TRAINER
Total for check number 150194			140.00			
Check Number 150195						
1998	TASBO FEB 18	0	36.00	52216	CHERIE M CREWS	TRV FT WORTH 2/26-3/2
Total for check number 150195			36.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150196						
8658	TCHS FEB 18	0	57.00	68443	LAURA CHICARELLO	TCHS 2/13/18-2/27/18
Total for check number 150196			57.00			
Check Number 150197						
1998	MLG FEB 2018	0	15.81	51038	CHRISTY KAYE TAYLOR	2/1/18-2/27/18
Total for check number 150197			15.81			
Check Number 150198						
1998	A295495	0	75.00	65920	MATTHEW CHURCH	KHS SOCCER
Total for check number 150198			75.00			
Check Number 150199						
4618	804013	1	556.00	67230	GRAPEVINE ZP INC	PIZZA
4618	804013	2	20.00	67230	GRAPEVINE ZP INC	DELIVERY FEE PER VEHICLE
4618	804013	3	50.00	67230	GRAPEVINE ZP INC	TIP
Total for check number 150199			626.00			
Check Number 150200						
1998	A292801	0	85.00	52201	JERRY CLARK	CHS V TCHS SFTBALL
Total for check number 150200			85.00			
Check Number 150201						
1998	A265999	0	103.00	67358	MICHAEL COLEMAN	FRHS BBALL PLAYOFF
Total for check number 150201			103.00			
Check Number 150202						
1998	MLG FEB 2018	0	76.46	60147	LEIGH F COOK	MLG 2/1/18-2/27/18
Total for check number 150202			76.46			
Check Number 150203						
1998	MLG FEB 2018	0	55.81	68956	SANDRA M CORREA	MLG 2/1/18-2/28/18
Total for check number 150203			55.81			
Check Number 150204						
1998	FHMS 2-26-18	0	200.00	70275	NICHOLAS CREED	FHMS/CTI CHOIR 2/26/1
Total for check number 150204			200.00			
Check Number 150205						
1998	MLG JAN-FEB	0	66.98	67197	BRANDY NICOLE CROW	MLG 1/1/18-2/19/18
Total for check number 150205			66.98			
Check Number 150206						
1998	MLG JAN 2018	0	56.95	61182	MONICA COLLINS CULWELL	MLG 1/3/18-1/30/18
1998	MLG DEC 2017	0	21.77	61182	MONICA COLLINS CULWELL	MLG 12/4/17-12/14/17
Total for check number 150206			78.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150207						
1998	MLG FEB 2018	0	34.44	56457	DEBORAH J CARTWRIGHT	MLG 2/6/18-2/21/18
Total for check number 150207			34.44			
Check Number 150208						
6708	10202185540	1	1,125.00	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER- 90 WATT (SKU 450-AAYQ)
Total for check number 150208			1,125.00			
Check Number 150209						
1998	A266700	0	115.00	70085	MARC STEFAN DEMOS	TCHS V CHS SOCCER
Total for check number 150209			115.00			
Check Number 150210						
1998	MLG JAN-FEB	0	143.34	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG 1/31/18-2/28/18
Total for check number 150210			143.34			
Check Number 150211						
1998	1GHHG0	1	355.11	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR CHS WRESTLING TO CYPRESS, TX 2/22-2/25
Total for check number 150211			355.11			
Check Number 150212						
1998	TPETERSON	0	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	TINA PETERSON 4/6/18
Total for check number 150212			100.00			
Check Number 150213						
1998	MLG FEB 2018	0	59.62	58499	ELAINE BAEZA BOWERSOCK	MLG 2/1/18-2/27/18
Total for check number 150213			59.62			
Check Number 150214						
1998	TASBO FEB 18	0	54.00	66549	RACHEL EPPERSON	TRV FT WORTH 2/26-3/2
Total for check number 150214			54.00			
Check Number 150215						
1998	TASBO FEB 18	0	100.74	56438	FAITH ANNE MORBITZER	TRV FT WORTH 2/26-3/2
Total for check number 150215			100.74			
Check Number 150216						
1998	MLG FEB 2018	0	37.06	00020146	TINA MARIE FARQUHAR	MLG 2/1/18-2/28/18
Total for check number 150216			37.06			
Check Number 150217						
1998	TXALA59856	1	7.42	54661	FASTENAL COMPANY	W/H VENDING SUPPLIES FOR VENDING MACHINE STOCKING. DISTRICT WIDE
Total for check number 150217			7.42			
Check Number 150218						
1998	A302303	0	155.00	64586	STEVE FAZAKERLEY	FRHS V ABILENE SOCCER
Total for check number 150218			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150219						
1998	A293806	0	195.00	67321	DYLAN FEDOR	TCHS V WTHFRD SOCCER
1998	A302301	0	175.00	67321	DYLAN FEDOR	FRHS V ABILENE SOCCER
Total for check number 150219			370.00			
Check Number 150220						
1998	A266665	0	155.00	67330	ROBERT DANIEL FENNELLY	TCHS V CHS SOCCER
Total for check number 150220			155.00			
Check Number 150221						
1998	11136	1	7,837.50	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING & CONSULTING SERVICES
1998	11136	1	33.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING & CONSULTING SERVICES
Total for check number 150221			7,870.50			
Check Number 150222						
2148	5132	1	2,304.00	68578	FORDE-FERRIER, LLC	STAAR WRITING EDITING & REVISION GRADE 4
2148	5132	2	504.00	68578	FORDE-FERRIER, LLC	STAAR WRITING EDITING & REVISION SPANISH GRADE 4
2148	5132	3	2,088.00	68578	FORDE-FERRIER, LLC	ULTIMATE STAAR MATH WORKBOOK GRADE 3
2148	5132	4	2,304.00	68578	FORDE-FERRIER, LLC	ULTIMATE STAAR MATH WORKBOOK GRADE 4
2148	5132	5	864.00	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number 150222			8,064.00			
Check Number 150223						
1998	13913	1	1,283.37	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 150223			1,283.37			
Check Number 150224						
4618	7986	1	300.00	64535	WILLIAM SLATTERY	VIDEO GAME GAME TRUCK ON FEB 9, 2018 FROM 5-7PM AT TIMBERVIEW MIDDLE SCHOOL.
Total for check number 150224			300.00			
Check Number 150225						
1998	A295186	0	135.00	69189	CHARLOTTE GARJEWSKI	CHS V TCHS SOCCER
Total for check number 150225			135.00			
Check Number 150226						
1998	A226962	0	103.00	70309	CHAD GHORMLEY	TCHS V SAGINAW/SW BBA
Total for check number 150226			103.00			
Check Number 150227						
1998	A292802	0	85.00	70289	WILLIAM N GLOVER II	CHS V TCHS SFTBALL
Total for check number 150227			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150228						
4888	RCA JAN 2018	0	103.00	66564	ASHLEY CHRISTINE GLOVER	TRV ATLANTA 1/24-26
Total for check number 150228			103.00			
Check Number 150229						
1998	A302302	0	115.00	43620	MICHAEL GOFF	FRHS V ABILENE SOCCER
Total for check number 150229			115.00			
Check Number 150230						
1998	TASBO FEB 18	0	54.00	65347	LUIS A GONZALEZ JR	TRV FT WORTH 2/27-3/2
Total for check number 150230			54.00			
Check Number 150231						
1998	A291355	0	145.00	61754	RON GOODPASTURE	FRHS V WTHRFRD SFTBAL
Total for check number 150231			145.00			
Check Number 150232						
4618	9714466803	1	298.58	00001173	W.W. GRAINGER, INC.	31EV55 TK15658805T Consumer Countertop Cooking Wattage 1200 Convection Cooking No Appliance Color Stainless Steel Oven Capacity 2.20 cu. ft. Power Levels 10 1-Touch Settings Yes Microwave Turntable Yes Outside Width 24 In. Outside Depth
Total for check number 150232			298.58			
Check Number 150233						
1998	A265491	0	135.00	70290	JERRY B GREEN	CHS V BOSWELL/SAGINAW
Total for check number 150233			135.00			
Check Number 150234						
1998	CM0001828	0	-1,279.67	68393	GTS TECHNOLOGY SOLUTIONS, INC	REF PO 17013490
1998	INV0016817	1	5,970.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	8230W: DUKANE 8230 PROJECTOR
1998	INV0016908	1	3,980.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	8230W: DUKANE 8230 PROJECTOR
Total for check number 150234			8,670.33			
Check Number 150235						
1998	FHMS 2-20-18	0	200.00	66175	JARED HARDY	FHMS CHOIR 2/20/18
Total for check number 150235			200.00			
Check Number 150236						
1998	MLG FEB 2018	0	56.68	69947	CHIQUITA NICOLE HARRIS	MLG 2/5/18-2/27/18
Total for check number 150236			56.68			
Check Number 150237						
1998	A295194	0	55.00	66102	JEFFREY M HAWKINS	CHS V WTHRFRD SOCCER
Total for check number 150237			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150238						
1998	A295472	0	95.00	70276	DREW HERD	KHS V FRHS SOCCER
Total for check number 150238			95.00			
Check Number 150239						
1998	MLG FEB 2018	0	39.84	58922	ASHLEE RENEE HICKMAN	MLG 2/6/18-2/26/18
Total for check number 150239			39.84			
Check Number 150240						
1998	FRHS 2-23-18	0	135.00	61553	RONALD WAYNE HOLT	FRHS PLAYOFF SECURITY
Total for check number 150240			135.00			
Check Number 150241						
8658	0974530	1	102.31	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: WOOD, TAPE, HARDWARE, TOOLS ETC.
Total for check number 150241			102.31			
Check Number 150242						
1998	9972190	0	24.22	00024631	HOME DEPOT CREDIT SERVICES	PO#18008852
1998	8972232	0	38.77	00024631	HOME DEPOT CREDIT SERVICES	PO#18008852
1998	4971574	1	65.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	4972365	1	84.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 150242			213.77			
Check Number 150243						
1998	PREUIL 2-22	0	300.00	64878	TERESA SUZANNE HUGHES	PRE UIL CHOIR 2/22/18
Total for check number 150243			300.00			
Check Number 150244						
1998	150060060	1	149.88	55995	DELI MANAGEMENT INC	LUNCH FOR KISD ADMINISTRATORS SITTING ON INTERVIEW COMMITTEE FOR PRINCIPAL POOL
Total for check number 150244			149.88			
Check Number 150245						
2248	SPED TESTING	0	29.53	61210	JENNIFER MICHELLE MCCLAIN	TRV ROUNDROCK 2/13-14
Total for check number 150245			29.53			
Check Number 150246						
4618	TCHS FEB 18	0	190.00	68466	XAVIER LEROY JOSEPH	TCHS 2/6/18-2/27/18
4618	TCHS DEC 17	0	95.00	68466	XAVIER LEROY JOSEPH	12/4/17-12/12/17
Total for check number 150246			285.00			
Check Number 150247						
1998	A265998	0	103.00	70291	FRANK JUDGE	FRHS BBALL PLAYOFF
Total for check number 150247			103.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150248						
1998	A295474	0	115.00	67331	JEFFREY KAYS	KHS V FRHS SOCCER
Total for check number 150248			115.00			
Check Number 150249						
1998	074806	1	12.64	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE ROSETTES
1998	074806	2	24.80	60194	KELLER TROPHY AND AWARDS, LTD	2ND & 3RD PLACE ROSETTES
1998	074806	3	1.76	60194	KELLER TROPHY AND AWARDS, LTD	HON. MENTION RIBBONS
1998	074806	4	28.00	60194	KELLER TROPHY AND AWARDS, LTD	SETUP FEES - LESS THAN 10
Total for check number 150249			67.20			
Check Number 150250						
1998	A303103	0	50.00	66692	KELVIN KENNEDY	KHS V HALTOM BBALL
Total for check number 150250			50.00			
Check Number 150251						
4618	25908	1	80.00	62864	KIM'S KLOSET, LLC	#2120 - BADGER YOUTH CORE TEE
4618	25908	2	80.00	62864	KIM'S KLOSET, LLC	#4120 - BADGER CORE TEE
4618	25908	3	85.00	62864	KIM'S KLOSET, LLC	#2107 - BADGER B-CORE YOUTH 6" SHORT
4618	25908	4	85.00	62864	KIM'S KLOSET, LLC	#4109 - BADGER B-CORE 9" SHORT
Total for check number 150251			330.00			
Check Number 150252						
1998	TASA JAN 18	0	48.00	68818	GENA LYNN KOSTER	TRV AUSTIN 1/28-1/31
1998	TCASE FEB 18	0	74.00	68818	GENA LYNN KOSTER	TRV AUSTIN 2/19-2/21
Total for check number 150252			122.00			
Check Number 150253						
1998	A266000	0	103.00	70292	MICHAEL LAHEY	FRHS BBALL PLAYOFF
Total for check number 150253			103.00			
Check Number 150254						
1998	A291365	0	145.00	63162	PAUL LATHAM	FRHS V WTHFRD SFTBAL
Total for check number 150254			145.00			
Check Number 150255						
1998	228481	1	180.00	00022706	LINDSEY DAWSON	GILDAN MINT SHIRTS 1 COLOR FRONT
Total for check number 150255			180.00			
Check Number 150256						
1998	TMIS 3/9/18	1	40.00	65854	M&M PIZZA LLC	PEPPERONI PIZZA
1998	TMIS 3/9/18	2	40.00	65854	M&M PIZZA LLC	CHEESE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150256			80.00			
Check Number 150257						
1998	MLG JAN 2018	0	56.79	69751	PATRICK WILLIAM LONG	MLG 1/4/18-1/24/18
Total for check number 150257			56.79			
Check Number 150258						
4618	02032	1	146.59	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, AND SUPPLIES NOT TO EXCEED \$500.00
Total for check number 150258			146.59			
Check Number 150259						
1998	MLG JAN-FEB	0	68.07	64421	NICOLE RENEE LYONS	MLG 1/4/18-2/27/18
Total for check number 150259			68.07			
Check Number 150260						
4618	HMS 3/5/18	1	8.80	62714	PIZZA CONCEPTS SOHI LLC	LG CHEESE
4618	HMS 2/23/18	1	118.72	62714	PIZZA CONCEPTS SOHI LLC	8 PIZZAS 2 CATERING GARDEN SALADS DELIVERED AT 12:35
4618	HMS 3/2/18	1	95.00	62714	PIZZA CONCEPTS SOHI LLC	10 XL CHEESE
4618	HMS 3/5/18	2	10.19	62714	PIZZA CONCEPTS SOHI LLC	LG PEPPERONI
4618	HMS 3/2/18	2	95.00	62714	PIZZA CONCEPTS SOHI LLC	10 XL PEPPERONI
4618	HMS 2/23/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 3/5/18	3	10.19	62714	PIZZA CONCEPTS SOHI LLC	LG SAUSAGE
4618	HMS 2/23/18	3	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
4618	HMS 3/2/18	3	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 3/5/18	4	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 3/2/18	4	20.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
4618	HMS 3/5/18	5	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 150260			376.75			
Check Number 150261						
1998	MLG FEB 2018	0	88.07	43751	MAROLYN JAN COPELAND	MLG 2/1/18-2/28/18
Total for check number 150261			88.07			
Check Number 150262						
4618	MLG DEC-FEB	0	133.79	00011939	MARSHA CHRISTINE STATEHAM	MLG 12/7/17-2/22/18
Total for check number 150262			133.79			
Check Number 150263						
1998	A302314	0	195.00	67355	ANDRES MARTINEZ	FRHS V HALTOM SOCCER
Total for check number 150263			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150264						
1998	A295192	0	75.00	67226	DAVID MAYES	CHS V WTHRFRD SOCCER
Total for check number 150264			75.00			
Check Number 150265						
4618	CTI 2-23-18	0	35.00	65775	TERENCE MCCREA, JR	CTI 2/23/18
4618	CTIS 3/1/18	0	35.00	65775	TERENCE MCCREA, JR	CTIS 3/1/18
Total for check number 150265			70.00			
Check Number 150266						
1998	MLG JAN-FEB	0	10.95	63292	LISA KOENIG MCDANIEL	MLG 1/3/18-2/13/18
Total for check number 150266			10.95			
Check Number 150267						
1998	A295197	0	135.00	66070	SUZANNE MCGOWN	CHS V KHS SOCCER
Total for check number 150267			135.00			
Check Number 150268						
1998	TASBO FEB 18	0	18.00	67075	DANNY MILLER	TRV FT WORTH 2/27
Total for check number 150268			18.00			
Check Number 150269						
1998	MLG FEB 2018	0	26.87	50400	MARILYN E MILLER	MLG 2/1/18-2/28/18
Total for check number 150269			26.87			
Check Number 150270						
1998	MLG FEB 2018	0	147.15	47178	MONICA J HAVERKAMP	MLG 2/1/18-2/28/18
1998	MLG JAN 2018	0	155.33	47178	MONICA J HAVERKAMP	MLG 1/4/18-1/31/18
Total for check number 150270			302.48			
Check Number 150271						
1998	A293801	0	175.00	64546	THOMAS MORAN	TCHS V CHS SOCCER
Total for check number 150271			175.00			
Check Number 150272						
4618	73	1	360.00	68794	SANDY PHILLIPS	ESTIMATE 1 DATED 2/1/18 FOR RON MOTLEY SCREEN PRINTING N4184 NAVY BASEBALL JERSEY 2 COLOR
4618	73	2	53.00	68794	SANDY PHILLIPS	N4184 NAVY BASEBALL JERSEY 2 COLOR PLUS SIZES
4618	73	3	102.00	68794	SANDY PHILLIPS	VINYL NAME & NUMBER ON BACK
Total for check number 150272			515.00			
Check Number 150273						
4618	902536	1	84.03	68767	NASCO EDUCATION LLC	TB26629 B GAME PATTERN PLAY 3D
Total for check number 150273			84.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150274						
1998	A295497	0	55.00	54411	MANSOUR NASR	KHS V HALTOM SOCCER
Total for check number 150274			55.00			
Check Number 150275						
7858	640362	0	1,685.60	64573	NATIONAL BENEFIT SERVICES, LLC	FEB 2018 PLAN ADMIN
Total for check number 150275			1,685.60			
Check Number 150276						
1998	FHMS 2-26-18	0	200.00	70293	LANCE NEWMAN	FHMS CHOIR 2/26/18
Total for check number 150276			200.00			
Check Number 150277						
1998	KISD 7992244	0	5.85	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEE 1150429TX
1998	529235354	1	1.13	58883	NORTH TEXAS TOLLWAY AUTHORITY	TO INCLUDE TOLL CHARGES
1998	529235354	1	1.22	58883	NORTH TEXAS TOLLWAY AUTHORITY	TO INCLUDE TOLL CHARGES
Total for check number 150277			8.20			
Check Number 150278						
1998	TASBO FEB 18	0	32.00	63454	CHRISTOPHER WILLIAM OLSEN	TRV FT WORTH 2/27-3/2
Total for check number 150278			32.00			
Check Number 150279						
1998	TASBO FEB 18	0	20.00	68978	JOSUE OTERO-LAUREANO	TRV FT WORTH 2/26-3/2
Total for check number 150279			20.00			
Check Number 150280						
1998	A293802	0	135.00	66063	BRET PARKER	TCHS V WTHRFRD SOCCER
Total for check number 150280			135.00			
Check Number 150281						
1998	MLG FEB 2018	0	118.10	69752	ASHLEE ANNE PARTIN	MLG 2/1/18-2/28/18
Total for check number 150281			118.10			
Check Number 150282						
2118	MLG FEB 2018	0	27.69	63933	SANDRA ELENA PENA	MLG 2/7/18-2/16/18
Total for check number 150282			27.69			
Check Number 150283						
1998	A295473	0	115.00	48142	JONAS PEREZ	KHS V FRHS SOCCER
Total for check number 150283			115.00			
Check Number 150284						
1998	A291133	0	155.00	70217	SPENCER PERILMAN	KHS V ABILENE SOCCER
Total for check number 150284			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150285						
4618	FHMS FEB 18	0	30.00	69709	KRISTIN PERRY	FHMS 2/6/18-2/20/18
4618	ISMS 2/26/18	1	150.00	69709	KRISTIN PERRY	INSTRUMENT TESTING JUDGE
Total for check number 150285			180.00			
Check Number 150286						
4618	S18-1521	0	1,540.00	67181	ERICA L CROSLEY LTD	VRMS 4/24/18
Total for check number 150286			1,540.00			
Check Number 150287						
4618	264802	0	40.00	70286	FAITH PRITCHARD	REF FIELD TRIP
Total for check number 150287			40.00			
Check Number 150288						
1998	A295189	0	175.00	70191	AARON PROCTOR	CHS V FRHS SOCCER
1998	A302312	0	195.00	70191	AARON PROCTOR	FRHS V HALTOM SOCCER
Total for check number 150288			370.00			
Check Number 150289						
1998	MLG FEB 2018	0	5.78	65656	SHERI KATHRYN RASNAKE	MLG 2/1/18-2/16/18
Total for check number 150289			5.78			
Check Number 150290						
1998	CL29620	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BID, PROPOSAL AND QUOTES ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2017-2018 FISCAL YEAR
Total for check number 150290			46.80			
Check Number 150291						
1998	TBR 3/1/18	1	1,000.00	69320	THERESA BETH RAY	PD - INSPIRE ACADEMY TRAINING ON NOVEMBER 16, 2017 AND MARCH 1, 2018
Total for check number 150291			1,000.00			
Check Number 150292						
1998	TASBO FEB 18	0	36.00	65694	JOHN REED	TRV FT WORTH 2/26-27
Total for check number 150292			36.00			
Check Number 150293						
4618	HMS FEB 18	0	14.25	47186	TARA RICHTER	HMS 2/6/18-2/27/18
4618	ISMS 02/26/1	1	150.00	47186	TARA RICHTER	INSTRUMENT TESTING JUDGE
Total for check number 150293			164.25			
Check Number 150294						
1998	TENOR FEB 18	0	30.52	58034	AARON KYLE RISTER	TRV MANSFIELD 2/14
1998	MLG FEB 2018	0	56.08	58034	AARON KYLE RISTER	MLG 2/1/18-2/13/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MLG FEB 2018	0	91.61	58034	AARON KYLE RISTER	MLG 2/14/18-2/28/18
Total for check number 150294			178.21			
Check Number 150295						
1998	STATE WRST18	0	246.90	00009444	ROBERT DEJONGE	TRV HOUSTON 2/23-2/24
1998	AREA BB 2/23	0	246.91	00009444	ROBERT DEJONGE	TRV ABILENE 2/23-2/24
Total for check number 150295			493.81			
Check Number 150296						
1998	MLG FEB 2018	0	24.42	51545	ROBIN COOPER	MLG 2/9/18-2/28/18
Total for check number 150296			24.42			
Check Number 150297						
8658	CHS FEB 18	0	104.50	67189	KRISTEN ROBINSON	CHS 2/1/18-2/28/18
8658	CHS DEC 17	0	171.00	67189	KRISTEN ROBINSON	CHS 12/6/17-12/13/17
8658	CHS DEC 17	0	66.50	67189	KRISTEN ROBINSON	CHS 12/7/17-12/13/17
8658	CHS OCT 17	0	76.00	67189	KRISTEN ROBINSON	CHS 10/4/17-10/26/17
8658	CHS JAN 2018	0	247.00	67189	KRISTEN ROBINSON	CHS 1/10/18-1/23/18
8658	CHS FEB2018	0	218.50	67189	KRISTEN ROBINSON	CHS 2/1/18-2/28/18
8658	CHS JAN 18	0	285.00	67189	KRISTEN ROBINSON	CHS 10/4/17-1/22/18
Total for check number 150297			1,168.50			
Check Number 150298						
1998	MLG DEC 2017	0	2.62	65751	LORI ELIZABETH ROWLAND	MLG 12/4/17-12/14/17
1998	MLG JAN 2018	0	34.72	65751	LORI ELIZABETH ROWLAND	MLG 1/11/18-1/31/18
1998	MLG FEB-MAR	0	45.40	65751	LORI ELIZABETH ROWLAND	MLG 2/1/18-3/2/18
Total for check number 150298			82.74			
Check Number 150299						
1998	MLG FEB 2018	0	70.36	68275	HOLLY BETH SALICCO	MLG 2/5/18-2/28/18
Total for check number 150299			70.36			
Check Number 150300						
8658	TCHS JAN 18	0	38.00	64005	MARY REYES SANCHEZ	TCHS 1/10/18-1/31/18
4618	TVMS JAN 18	0	143.00	64005	MARY REYES SANCHEZ	TVMS 1/5/18-1/31/18
Total for check number 150300			181.00			
Check Number 150301						
1998	TASBO FEB 18	0	30.00	70298	DONNIE L SCARBROUGH	TRV FT WORTH 2/26-27
Total for check number 150301			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150302						
1998	MLG FEB 2018	0	186.72	53522	EDNA LAURA SCHROEDER	MLG 2/1/18-2/28/18
Total for check number 150302			186.72			
Check Number 150303						
1998	A302308	0	135.00	65923	KEITH SCOTT	FRHS V WTHRFRD SOCCER
Total for check number 150303			135.00			
Check Number 150304						
1998	A265493	0	95.00	70133	DREW HOLDEN SHAKE	CHS V ABILENE SOCCER
Total for check number 150304			95.00			
Check Number 150305						
1998	A265492	0	115.00	67182	MARSHALL SHAKE	CHS V ABILENE SOCCER
Total for check number 150305			115.00			
Check Number 150306						
1998	A265494	0	115.00	61639	ROY TIMOTHY SHAKE	CHS V ABILENE SOCCER
Total for check number 150306			115.00			
Check Number 150307						
8658	TCHS FEB 18	0	76.00	69816	CHRISTOPHER MCRAE SHARPE	TCHS 2/6/18-2/28/18
Total for check number 150307			76.00			
Check Number 150308						
1998	MLG FEB 2018	0	26.87	58354	SHELLY SHALTRY	MLG 2/1/18-2/28/18
Total for check number 150308			26.87			
Check Number 150309						
4618	TVMS JAN 18	0	221.00	69824	LESLIE ANN SIMMONS	TVMS 1/9/18-1/31/18
4618	TVMS DEC 17	0	169.00	69824	LESLIE ANN SIMMONS	TVMS 12/1/17-12/12/17
Total for check number 150309			390.00			
Check Number 150310						
1998	A295496	0	55.00	70157	BOBBY JAMES SIMONS	KHS V HALTOM SOCCER
1998	A291132	0	115.00	70157	BOBBY JAMES SIMONS	KHS V ABILENE SOCCER
Total for check number 150310			170.00			
Check Number 150311						
1998	A295193	0	55.00	64467	GERARD SMITH	CHS V WTHRFRD SOCCER
Total for check number 150311			55.00			
Check Number 150312						
1998	91089	1	104.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM # 4001 WE THINKER! VOLUME 1 SOCIAL EXPLORERS DELUXE PAC BOOKS FOR COUNSELOR, PAM ANDREWS, TO USE IN COUNSELING INTERVENTION CLASSROOM AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91089	99	11.81	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 150312			116.80			
Check Number 150313						
4618	36566	1	550.00	63771	SPIRIT MONKEY, LLC	#2557 READING BINGO BLACKOUT CUSTOM EMBROIDERED SPIRIT RINGS- APPROVED ARTWORK ON FILE; REPRINT WITH NO CHARGES (200)
Total for check number 150313			550.00			
Check Number 150314						
1998	TASBO FEB 18	0	54.00	59988	GERALD S STEPHENS	TRV FT WORTH 2/26-3/2
Total for check number 150314			54.00			
Check Number 150315						
1998	TCEA FEB 18	0	154.46	70257	LEIGH ANN STONE	TRV AUSTIN 2/6-2/8
Total for check number 150315			154.46			
Check Number 150316						
4618	CHS FEB 2018	1	250.00	56730	ROBERT STOVALL	CONTRACT LABOR KISD HIGH SCHOOL CHOIR SOLO ENSEMBLE CONTEST
Total for check number 150316			250.00			
Check Number 150317						
2118	KISD180307AM	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	3/7/2018 MATH MORNING AT WRES QTY 1 1000.00
2118	KISD180307AM	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR ALL 3 EVENTS QTY 3 200.00 EA
Total for check number 150317			1,200.00			
Check Number 150318						
4618	TCHS FEB 18	0	76.00	64579	ROY SWANEY	TCHS 2/5/18-2/22/18
Total for check number 150318			76.00			
Check Number 150319						
1998	TCRWP-160689	1	1,300.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATIONS FOR KARIN MAHLENKAMP & HEATHER VARON FOR PRE-K INSTITUTE 2018
Total for check number 150319			1,300.00			
Check Number 150320						
1998	2199	0	220.00	63769	TEXAS ASSOCIATION FOR COLLEGE	SEAN STANTON APR 18
1998	2156	0	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	REBECCA GATES APR 18
1998	2173	0	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	MOLLY BROWN APR 18
1998	2149	0	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	BARBARA WILKS APR 18
1998	2150	0	255.00	63769	TEXAS ASSOCIATION FOR COLLEGE	HEATHER ALEXANDER APR
1998	2180	0	220.00	63769	TEXAS ASSOCIATION FOR COLLEGE	MARISSA DIAZ APR 18
1998	2145	0	220.00	63769	TEXAS ASSOCIATION FOR COLLEGE	KELLI ADAMS APR 18
Total for check number 150320			1,680.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150321						
1998	73329	1	207.00	59500	THE MLD GROUP LLC	FUNDS FOR KELLER ISD KILN REPAIRS AND DIAGNOSTICS
Total for check number 150321			207.00			
Check Number 150322						
1998	37451	1	637.50	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS STRIKER JERSEY - NAVY WITH LOGO AND NUMBER STYLE 725950-419
1998	37450	1	627.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LS TIEMPO PREMIER JERSEY - NAVY, AH8848-419 FRONT - KELLER 2 COLORS BACK - 2 COLOR #
1998	37451	2	637.50	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMEN'S STRIKER JERSEY - WHITE WITH LOGO AND NUMBER STYLE 725950-100
1998	37450	2	510.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WOVEN SHORT - NAVY, 725904-419 RIGHT LEG - 2 COLOR #
1998	37451	3	456.25	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMEN'S STRIKER SHORT - NAVY WITH NUMBER STYLE 725956-419
1998	37450	3	748.00	44130	PLANO SPORTS SOCCER, INC.	NIKE US SS CHALLENGE II JERSEY - WHITE, AH8848-419 FRONT - KELLER 2 COLORS BACK - 2 COLOR #
1998	37450	4	510.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WOVEN SHORT - WHITE, 725904-100 RIGHT LEG - 2 COLOR #
1998	37451	4	193.75	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - NAVY STYLE SX5728-410
1998	37451	5	193.75	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - WHITE STYLE SX5728-100
Total for check number 150322			4,513.75			
Check Number 150323						
1998	TCHS FEB 18	0	500.00	66866	JOHN ASHTON THOMAS	TCHS SH CHOIR 2/22-24
Total for check number 150323			500.00			
Check Number 150324						
1998	A293880	0	135.00	64433	JACOB ALLEN TRIGO	TCHS BBALL SECURITY
Total for check number 150324			135.00			
Check Number 150325						
8658	0010333436	1	667.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	GAME DAY JUNIOR HIGH ENTRY FOR 23 PARTICIPANTS FOR THE UCA TEXAS STATE CHEER COMPETITON IN SAN MARCOS JAN 20-21, 2018
Total for check number 150325			667.00			
Check Number 150326						
1998	POST 02/12/	1	12.13	50765	SHERRY UTCHELL	PETTY CASH USED FOR POSTAGE TO OVERNIGHT MAIL THE SCIENCE OLYMPIAD REGISTRATION TO MAKE THE DEADLINE
Total for check number 150326			12.13			
Check Number 150327						
2408	MLG JAN-FEB	0	70.85	00009155	VANDA L SOLLENBERGER	MLG 1/8/18-2/28/18
Total for check number 150327			70.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150328						
1998	A291134	0	175.00	70294	ROBERT GLENN VAUGHN	KHS V ABILENE SOCCER
Total for check number 150328			175.00			
Check Number 150329						
1998	MLG FEB 2018	0	93.20	57457	VICTORIA B MILES	MLG 2/1/18-2/20/18
Total for check number 150329			93.20			
Check Number 150330						
1998	09516	0	0.03	00023294	WAL-MART STORES TEXAS, LLC	PO#18007315
1998	05797	1	239.90	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 150330			239.93			
Check Number 150331						
1998	TASBO FEB 18	0	110.57	46349	GEORGIA FAY WATSON	TRV FT WORTH 2/26-3/2
Total for check number 150331			110.57			
Check Number 150332						
2408	MLG FEB 2018	0	21.26	56481	WENHILMA PETERS	MLG 2/1/18-2/28/18
Total for check number 150332			21.26			
Check Number 150333						
1998	RTM MAR 2018	0	37.00	55887	RICHARD E WESTFALL JR	TRV LOS ANGELES 3/4-6
Total for check number 150333			37.00			
Check Number 150334						
4618	TCHS FEB2018	0	85.50	67119	BRONWYN WHITE	TCHS 2/1/18-2/27/18
4618	TCHS FEB 18	0	38.00	67119	BRONWYN WHITE	TCHS 2/6/18-2/27/18
Total for check number 150334			123.50			
Check Number 150335						
4618	TVMS JAN 18	0	78.00	64876	CAROLYN WILDMAN	TVMS 1/9/18-1/31/18
4618	TVMS FEB 18	0	49.00	64876	CAROLYN WILDMAN	TVMS 02/06/18-2/28/18
Total for check number 150335			127.00			
Check Number 150336						
1998	A226964	0	103.00	70310	JOHNATHAN WOODS	TCHS V SW/SAGINAW BB
Total for check number 150336			103.00			
Check Number 150337						
1998	MLG FEB 2018	0	180.94	69428	JAMES W WYMAN	MLG 2/23/18
Total for check number 150337			180.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150338						
1998	AREA BB PLYF	0	179.85	51339	JAMIE LYNN YATES	TRV ABILENE 2/23
Total for check number 150338			179.85			
Check Number 150339						
4218	30ACRA	1	5,920.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 150339			5,920.00			
Check Number 150340						
1998	TASBO FEB 18	0	51.81	63013	DONNA WILLIAMS ZOCH	TRV FT WORTH 2/26-3/2
Total for check number 150340			51.81			
Check Number 150341						
1998	ORD0791839-1	0	2,385.00	70323	SERVICE NOW, INC	
Total for check number 150341			2,385.00			
Check Number 700965						
8638	MAR 2018	0	118,796.72	64450	CIGNA HEALTH AND LIFE INSURANCE CO	MAR 2018 DENTAL PREM
Total for check number 700965			118,796.72			
Check Number 700966						
8638	KEL-32018	0	2,000.00	40273	EDUCATION CAREER ALTERNATIVES PROG	FEB 2018 INTERNS
Total for check number 700966			2,000.00			
Check Number 700967						
8638	C.LEBARON 18	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHASITY PARKER
8638	B.PARKER FEB	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	BRETT PARKER
Total for check number 700967			990.00			
Check Number 700968						
8638	FEB 2018	0	70,765.47	60239	HARTFORD LIFE & ACCIDENT INSURANCE	FEB 2018 DISABILITY
8638	MAR 2018	0	47,663.32	60239	HARTFORD LIFE & ACCIDENT INSURANCE	MAR 2018 LIFE INS
Total for check number 700968			118,428.79			
Check Number 700969						
8638	PR:N96 2/18	0	27,501.06	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
Total for check number 700969			27,501.06			
Check Number 700970						
8638	12A0047598	0	6,194.15	64451	RELIASTAR LIFE INSURANCE COMPANY	MAR 2018 HOSP INDEMNI
8638	12A0047598	0	7,268.77	64451	RELIASTAR LIFE INSURANCE COMPANY	MAR 2018 ACCIDENT
8638	12A0047598	0	13,921.29	64451	RELIASTAR LIFE INSURANCE COMPANY	MAR 2018 CRITICAL ILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700970			27,384.21			
Check Number 700971						
8638	MAR 2018	0	11,734.53	47810	CITY OF KELLER	MAR 2018 MBRSHF FEES
Total for check number 700971			11,734.53			
Check Number 700972						
8638	8217953	0	1,444.40	00021231	QCD OF AMERICA, INC.	MAR 2018 PREMIUMS
Total for check number 700972			1,444.40			
Check Number 700973						
8638	MAR 2018	0	28,526.95	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	MAR 2018 VISON PREMIU
Total for check number 700973			28,526.95			
Check Number 700974						
8638	71427	0	9,350.00	53544	TEXAS TEACHERS OF TOMORROW	FEB 2018 INTERNS
Total for check number 700974			9,350.00			
Check Number 700975						
8638	29-KEL-07	0	812.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	FEB 2018 INTERNS
Total for check number 700975			812.00			
Check Number V14047						
1998	42593628	1	67.41	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 500.00 TO ACE REST SUPPLY FOR KITCHEN SUPPLIES, POTS, PANS, UTENSILS, ETC INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS
1998	42593573	1	430.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 500.00 TO ACE REST SUPPLY FOR KITCHEN SUPPLIES, POTS, PANS, UTENSILS, ETC INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS
4618	7822484	1	52.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	READY TO USE POPCORN KITS
4618	7822484	2	37.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN BAGS
4618	7822484	3	15.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number V14047			602.47			
Check Number V14048						
1998	0281286-001	1	123.49	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ORDER # TEMP.0019994 ITEM 561-VAD 4PK PAD
1998	0281286-001	2	51.17	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM 60001 GAVEL
1998	0281286-001	3	113.66	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM 7006 CART
1998	0281286-001	4	99.99	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM 7881 GAME EGGSPERT
Total for check number V14048			388.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14049						
4618	6717840449	1	1,249.00	00005868	APPLE INC	12-INCH MACBOOK: 1.2GHZ DUAL-CORE INTEL CORE M3, 256GB - SPACE GRAY MNYF2LL/A
4618	6719338019	1	758.00	00005868	APPLE INC	PART NUMBER: PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY
Total for check number V14049			2,007.00			
Check Number V14050						
1998	1105136	0	3,280.01	62814	RECOGNITION, INC	FRHS DIPLOMA COVERS
Total for check number V14050			3,280.01			
Check Number V14051						
1998	9053861	2	1,995.00	68396	BLICK ART MATERIALS LLC	51588-1001 CLASSIC FRENCH EASEL
1998	9055761	23	20.60	68396	BLICK ART MATERIALS LLC	67844-1006 PALM GRIP CRAYONS 6PK ASST COLORS
Total for check number V14051			2,015.60			
Check Number V14052						
4618	901532146	1	3,689.99	68301	VARSITY BRANDS HOLDING CO., INC.	BIG BUBBA PRO BACKSTOP BLACK -- #BSBUBBK -- FOR USE BY STUDENT ATHLETES IN TCHS BASEBALL PROGRAM DURING PRACTICES/GAMES --
1998	901627375	1	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	303-ELEC GRN WOMENS L/S PARK GOALIE II JERSEY ITEM NK588509 2/MED
1998	901687856	1	75.03	68301	VARSITY BRANDS HOLDING CO., INC.	BSN PURPLE MOUTHGUARD
4618	901532146	2	967.58	68301	VARSITY BRANDS HOLDING CO., INC.	PRO L SCREEN 5' X 7' -- #BSFPRO5 -- FOR USE BY STUDENT ATHLETES IN TCHS BASEBALL PROGRAM DURING PRACTICES/GAMES -- FOR PITCHERS' SAFETY DURING HITTING DRILLS
1998	901627375	2	1,775.50	68301	VARSITY BRANDS HOLDING CO., INC.	480 ROY/WHT SS TIEMPO PREMIER JERSEY ITEM NK894293 23/S, 25/M, 5/L
1998	901687856	2	397.50	68301	VARSITY BRANDS HOLDING CO., INC.	TWIN CITY GAME CREW SOCKS PURPLE
4618	901532146	3	778.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND TURF HOME PLATE MAT CLAY 6 X 12 -- #1235890 -- FOR USE BY STUDENT ATHLETES IN TCHS BASEBALL PROGRAM DURING PRACTICES/GAMES -- FOR PLAYERS TO HIT FROM IN DRILLS
1998	901627375	3	948.70	68301	VARSITY BRANDS HOLDING CO., INC.	480 ROY/WHT LEAGUE KNIT SHORT ITEM NK725897 23/S, 25/M, 5/L
1998	901687856	3	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST YOUTH FOOTBALLS
4618	901532146	4	274.69	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND TURF PITCH MAT 4 X 12 -- #1235920 -- FOR USE BY STUDENT ATHLETES IN TCHS BASEBALL PROGRAM DURING PRACTICES/GAMES -- FOR PLAYERS TO PITCH FROM IN DRILLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901687856	4	77.70	68301	VARSITY BRANDS HOLDING CO., INC.	UA QB TOWELS WHITE
4618	901532146	5	819.99	68301	VARSITY BRANDS HOLDING CO., INC.	PRO PITCHERS PLATFORMS -- #BSPROPLAT -- FOR USE BY STUDENT ATHLETES IN TCHS BASEBALL PROGRAM DURING PRACTICES/GAMES -- FOR PITCHERS TO PITCH OFF IN DRILLS
1998	901627375	5	139.46	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	901687856	5	39.80	68301	VARSITY BRANDS HOLDING CO., INC.	CHAMPION WRIST COACH BAND
4618	901532146	6	1,485.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND DOL-1 BASEBALL -- #BSDOL1 -- FOR USE BY STUDENT ATHLETES IN TCHS BASEBALL PROGRAM DURING PRACTICES/GAMES -- BASEBALLS FOR PRACTICES
1998	901687856	6	197.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN KNEE PADS
4618	901532146	7	1,230.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND DOL-A NFHS BASEBALL/DZN -- #1159028 -- FOR USE BY STUDENT ATHLETES IN TCHS BASEBALL PROGRAM DURING PRACTICES/GAMES -- BASEBALLS FOR UIL GAMES
1998	901687856	7	891.00	68301	VARSITY BRANDS HOLDING CO., INC.	GEAR PRO TECH ADULT SHOULDER PADS
4618	901532146	8	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE 26-43" -- #K11059 -- FOR USE BY STUDENT ATHLETES IN TCHS BASEBALL PROGRAM DURING PRACTICES/GAMES -- USED BY PLAYERS IN BATTING CAGES DURING DRILLS
1998	901687856	8	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	GEAR PRO TECH YOUTH SHOULDER PADS
4618	901532146	9	762.00	68301	VARSITY BRANDS HOLDING CO., INC.	33" BB8V3 VELO BBCOR 2018 -- #RWBB8V3 -- FOR USE BY STUDENT ATHLETES IN TCHS BASEBALL PROGRAM DURING PRACTICES/GAMES -- BATS FOR PLAYERS TO USE IN GAMES
1998	901687856	9	199.80	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR POWER DRIVE 2 MAN HARNESS
4618	901532146	10	846.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARUCCI POSEY 28 ASH PRO WOOD 33" -- #1394872 -- FOR USE BY STUDENT ATHLETES IN TCHS BASEBALL PROGRAM DURING PRACTICES/GAMES -- BATS FOR PLAYERS TO USE IN PRACTICE
1998	901687856	10	25.90	68301	VARSITY BRANDS HOLDING CO., INC.	ATHLETIC SPECIALTIES DRY ERASE BOARD
4618	901532146	11	854.00	68301	VARSITY BRANDS HOLDING CO., INC.	STALKER SPORT 2 RADAR GUN -- #K14544 -- FOR USE BY STUDENT ATHLETES IN TCHS BASEBALL PROGRAM DURING PRACTICES/GAMES -- FOR USE IN GAMES TO MEASURE PITCH SPEED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901687856	11	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER FLIP OVER DOWN INDICATOR
1998	901687856	12	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER BOTTLES & CARRIER
1998	901687856	13	498.75	68301	VARSITY BRANDS HOLDING CO., INC.	ALLESON PADDED GIRDLES
1998	901687856	99	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14052			18,757.89			
Check Number V14053						
1998	50177949	1	48.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 736986 PIPET, GRAD LARGE, PK 100
1998	50177949	2	67.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	736990 - PIPET, 73-6899 THIN, STEM PK 100
1998	50177949	3	108.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	629003 - PAN, POLYTHYLENE, STANDARD
1998	50177949	4	171.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	629011 - PAN ALUMINUM DISSEC W/PAD 11X7
1998	50177949	5	306.02	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	629004 PAN, ALUM DISSECT, W/PAD 13X9
1998	50177949	6	1,029.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	621097 DISSECTION SET, STUDENT, CLASS P
1998	50177949	7	408.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	213687 ENDURO 300V POWER SUPPLY
1998	50177949	8	89.74	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	741251 DISH, PETRI, 100X15MM, CS/500
1998	50177949	9	440.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	702240 OHAUS SCOUT SKX123 120GX0.001G
1998	50177949	10	184.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731876 RACK, TEST TUBE, W/PIN 6 HOLE EA
1998	50177949	11	49.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731009 BKR, 250ML, PK/12
1998	50177949	12	232.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731007 BKR, 150ML, PK/12
1998	50177949	13	365.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731005 BKR, 100ML, PK/12
1998	50177949	14	298.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731003 - BKR, 50ML, PD/12
1998	50177949	15	297.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731000 BKR, 10ML, PK 12
1998	50177949	16	60.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731010 BKR, 400ML, PK/6
1998	50177949	17	151.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	721156 FLASK, VOL, CL.A, 10ML, VISTA, EA
Total for check number V14053			4,313.17			
Check Number V14054						
1998	771268-1	1	2,672.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION, CIRCULATED TO STUDENTS THROUGH THE LIBRARY, HOUSED IN THE LIBRARY.
Total for check number V14054			2,672.37			
Check Number V14055						
2248	953639482	1	518.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1622313 - WJIV ACHIEVEMENT FORM A TEST RECORD & RESPONSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	953639482	2	1,375.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1625451 - WJIV COGNITIVE RECORD
2248	953639482	3	1,008.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#1641774 - WJIV ACHIEVEMENT FORM B RECORD
2248	953639482	4	290.21	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V14055			3,191.91			
Check Number V14056						
1998	17608	1	120.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER MAGNETIC NAME BADGE
Total for check number V14056			120.75			
Check Number V14057						
4618	05A75839	1	58.50	00009210	J. W. PEPPER & SON, INC	**DO NOT SEND TO VENDOR** EMPIRE STATE OF MIND
4618	05A75839	2	26.99	00009210	J. W. PEPPER & SON, INC	EMPIRE STATE OF MIND
4618	05A75839	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14057			96.48			
Check Number V14058						
1998	1190256127	0	205.90	48105	LEGO BRAND RETAIL, INC.	PO#17013825
Total for check number V14058			205.90			
Check Number V14059						
4618	688413578-01	1	15.52	60196	ORIENTAL TRADING COMPANY	IN-3/1536 BIG TOP TABLETOP TENT
1998	688632217-01	1	15.99	60196	ORIENTAL TRADING COMPANY	FUN PRINT PENCILS
4618	688413578-01	2	43.98	60196	ORIENTAL TRADING COMPANY	IN-3/2325 BIG TOP DIRECTIONAL SIGN
1998	688632217-01	2	5.98	60196	ORIENTAL TRADING COMPANY	PIKACHU & FRIENDS PENCILS
4618	688413578-01	3	16.98	60196	ORIENTAL TRADING COMPANY	IN-3/3254 RED/WHITE PENNANT BANNER
1998	688632217-01	3	5.98	60196	ORIENTAL TRADING COMPANY	BATMAN PENCILS
4618	688413578-01	4	13.98	60196	ORIENTAL TRADING COMPANY	IN-13656895 CARNIVAL BANNER
1998	688632217-01	4	8.98	60196	ORIENTAL TRADING COMPANY	EMOJI PENCILS
4618	688413578-01	5	47.98	60196	ORIENTAL TRADING COMPANY	IN-3/5062 RING LEADER STANDUP
1998	688632217-01	5	5.98	60196	ORIENTAL TRADING COMPANY	TRNAFORMERS PENCILS
4618	688413578-01	6	12.98	60196	ORIENTAL TRADING COMPANY	IN-13654622 CARNIVAL CEILING DECORATION
1998	688632217-01	6	8.98	60196	ORIENTAL TRADING COMPANY	UNICORN PENCILS
4618	688413578-01	7	13.98	60196	ORIENTAL TRADING COMPANY	IN-3/2924 CARNIVAL CUTOUTS
1998	688632217-01	7	6.98	60196	ORIENTAL TRADING COMPANY	JUSTICE LEAGUE PENCILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	688413578-01	8	12.98	60196	ORIENTAL TRADING COMPANY	IN-3/4036 RED AND SILVER FRINGE CURTAIN
1998	688632217-01	8	8.97	60196	ORIENTAL TRADING COMPANY	SHOPKINS PENCILS
4618	688413578-01	9	18.98	60196	ORIENTAL TRADING COMPANY	IN-13685088 CARNIVAL DOOR CURTAIN
1998	688632217-01	9	8.98	60196	ORIENTAL TRADING COMPANY	PANDA PARTY PENCILS
4618	688413578-01	10	11.98	60196	ORIENTAL TRADING COMPANY	N-13774509 CARNIVAL FOOD SIGN KIT
1998	688632217-01	10	4.27	60196	ORIENTAL TRADING COMPANY	GUITAR PENCILS (CERTIFICATE/OTHER \$4.27 TAKEN OFF THIS LINE ITEM)
4618	688413578-01	11	14.98	60196	ORIENTAL TRADING COMPANY	IN-3/2331 BIG TOP DANGLING SPIRALS
1998	688632217-01	11	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
4618	688413578-01	12	13.98	60196	ORIENTAL TRADING COMPANY	IN-3/1540 BIG TOP TABLETOP CENTERPIECE
4618	688413578-01	13	6.98	60196	ORIENTAL TRADING COMPANY	IN-13597283 POPCORN TABLECOVER
4618	688413578-01	14	18.98	60196	ORIENTAL TRADING COMPANY	IN-3/3530 RED/WHITE STRIPED TABLE SKIRT
4618	688413578-01	15	39.98	60196	ORIENTAL TRADING COMPANY	IN-3/2332 RED/WHITE STRIPED TABLECLOTH ROLL
4618	688413578-01	16	29.98	60196	ORIENTAL TRADING COMPANY	IN-13743747 CARNIVAL TOP HAT
4618	688413578-01	17	9.58	60196	ORIENTAL TRADING COMPANY	IN-3/1538 BIG TOP PAPER BAG
4618	688413578-01	18	9.98	60196	ORIENTAL TRADING COMPANY	IN-70/5929 UNDER THE BIG TOP TATTOOS
4618	688413578-01	19	8.98	60196	ORIENTAL TRADING COMPANY	IN-13760770 RACE CAR BIRTHDAY CENTERPIECE
4618	688413578-01	20	9.98	60196	ORIENTAL TRADING COMPANY	IN-13760775 CHECKERED RACE CAR SPOON PICK
4618	688413578-01	21	43.98	60196	ORIENTAL TRADING COMPANY	BA-13758939 BIRTHDAY RACE CAR SIGN
4618	688413578-01	22	23.98	60196	ORIENTAL TRADING COMPANY	IN-13760763 RACE CAR PARTY HANGING SWIRLS
4618	688413578-01	23	38.94	60196	ORIENTAL TRADING COMPANY	IN-13760805 RACE CAR NOTEPADS
4618	688413578-01	24	29.94	60196	ORIENTAL TRADING COMPANY	IN-70/3126 RACE CAR RUBBER BRACELETS
4618	688413578-01	25	13.98	60196	ORIENTAL TRADING COMPANY	IN-13760860 FIRST BIRTHDAY RACE CAR WALL CUTOUTS
4618	688413578-01	26	14.98	60196	ORIENTAL TRADING COMPANY	IN-13760803 RACE CAR PHOTO STICK PROPS
4618	688413578-01	27	17.98	60196	ORIENTAL TRADING COMPANY	IN-5/648 PLASTIC RACING FLAGS
4618	688413578-01	28	17.98	60196	ORIENTAL TRADING COMPANY	IN-3/634 BLACK/WHITE CHECKERED TABLESKIRT
4618	688413578-01	29	8.98	60196	ORIENTAL TRADING COMPANY	IN-12/3046 CARS PENCILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	688413578-01	30	27.98	60196	ORIENTAL TRADING COMPANY	IN-13760811 CHECKERED PAILS
4618	688413578-01	31	11.98	60196	ORIENTAL TRADING COMPANY	IN-13760792 CHECKERED SQUARE HANGING DECORATIONS
4618	688413578-01	32	9.98	60196	ORIENTAL TRADING COMPANY	IN-5/292 PLASTIC CHECKERED RACING FLAGS
4618	688413578-01	33	6.98	60196	ORIENTAL TRADING COMPANY	IN-26/2215 BLACK/WHITE CHECK TABLECLOTH
4618	688413578-01	34	12.98	60196	ORIENTAL TRADING COMPANY	IN-13603991 TRAFFIC LIGHT HANGING DECOR
4618	688413578-01	35	25.98	60196	ORIENTAL TRADING COMPANY	IN-20/298 PLASTIC TRAFFIC CONES-ORANGE
4618	688413578-01	36	17.98	60196	ORIENTAL TRADING COMPANY	IN-3/2728 ORANGE PENNANT BANNER
4618	688413578-01	37	27.96	60196	ORIENTAL TRADING COMPANY	IN-24/2513 SUPERHERO SAYING RUBBER BRACELETS
4618	688413578-01	38	25.96	60196	ORIENTAL TRADING COMPANY	IN-13603128 SUPERHERO WORD CUTOUTS
4618	688413578-01	39	23.98	60196	ORIENTAL TRADING COMPANY	IN-13721637 SUPERHERO PARTY LANTERNS
4618	688413578-01	40	19.98	60196	ORIENTAL TRADING COMPANY	IN-13616806 SUPER HERO SUNGLASSES
4618	688413578-01	41	25.98	60196	ORIENTAL TRADING COMPANY	IN-13705490 SUPERHERO PINHOLE GLASSES
4618	688413578-01	42	13.96	60196	ORIENTAL TRADING COMPANY	IN-13615042 SUPERHERO TABLECOVER
4618	688413578-01	43	31.96	60196	ORIENTAL TRADING COMPANY	IN-13749453 SUPERHERO WRISTBAND ASSORTMENT
4618	688413578-01	44	11.98	60196	ORIENTAL TRADING COMPANY	IN-13721634 SUPERHERO DANGLING SWIRLS
4618	688413578-01	45	25.98	60196	ORIENTAL TRADING COMPANY	IN-13720584 GOLD SUPERHERO TIARA
4618	688413578-01	46	6.98	60196	ORIENTAL TRADING COMPANY	IN-13653797 AVENGERS ASSEMBLE MASKS
4618	688413578-01	47	11.94	60196	ORIENTAL TRADING COMPANY	IN-13721336 SUPERHERO WAND
4618	688413578-01	49	18.98	60196	ORIENTAL TRADING COMPANY	IN-13616142 SUPERHERO PLAYING CARDS
4618	688413578-01	50	16.94	60196	ORIENTAL TRADING COMPANY	IN-13748524 OVERSIZED HAT WITH PEEPERS
4618	688413578-01	51	19.96	60196	ORIENTAL TRADING COMPANY	IN-3/6200 LG RED GINGHAM PENNANT BANNER
4618	688413578-01	52	33.98	60196	ORIENTAL TRADING COMPANY	IN-3/7310 RED GINGHAM TABLECLOTH ROLL
4618	688413578-01	53	59.96	60196	ORIENTAL TRADING COMPANY	IN-91/5004 WHITE B/O TEALIGHT CANDLES
4618	688413578-01	54	6.94	60196	ORIENTAL TRADING COMPANY	IN-13745507 SILVER DOILIES
4618	688413578-01	55	11.98	60196	ORIENTAL TRADING COMPANY	IN-13745509 WHITE 12" PAPER DOILIES
4618	688413578-01	56	17.98	60196	ORIENTAL TRADING COMPANY	IN-25/1913 RACING PENNANT

Total for check number V14059

1,205.80

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14060						
2248	887735-1	1	144.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10973-TB - BRIEF 2 PARENT FORMS (25 PK)
2248	887735-1	2	72.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10974-TB - BRIEF 2 TEACHER FORMS (25 PK)
2248	887735-1	3	72.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#6936-TB - RCDS-2 TEST BOOKLETS (25 PK)
2248	887735-1	4	147.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#6674-RF - CARS-2 HIGH FUNCT BOOKLETS (25 PK)
2248	887735-1	5	147.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#6673-RF - CARS-2 STANDARD BOOKLETS (25 PK)
2248	887735-1	6	53.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#6366-TB - RADS-2 SF TEST BOOKLETS (25 PK)
2248	887735-1	7	94.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#4958-PF - RADS-2 SUMMARY/PROF (25 PK)
2248	887735-1	8	171.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10335-AS - SRS-2 PS AUTOSCORE (25 PK)
2248	887735-1	9	171.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10336-AS - SRS-2 SCH AUTOSCORE (25 PK)
2248	887735-1	10	85.68	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V14060			1,156.68			
Check Number V14061						
1998	396435	1	538.75	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00
1998	402750	1	218.95	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR CHOIR. CHOIR STUDENTS ONLY. CARLA EPPERSON-CHOIR SPONSOR.
Total for check number V14061			757.70			
Check Number V14062						
1998	565791	1	140.00	00018191	PIONEER DRAMA SERVICE, INC	"COMIC BOOK ARTIST" SCRIPTS
1998	565791	2	120.00	00018191	PIONEER DRAMA SERVICE, INC	PERFORMANCES "COMIC BOOK ARTISTS"
1998	565791	99	12.00	00018191	PIONEER DRAMA SERVICE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14062			272.00			
Check Number V14063						
1998	0094430-IN	1	1,980.00	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC PLATE - 45 LBS
1998	0094430-IN	2	385.00	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC PLATE - 35 LBS
1998	0094430-IN	3	275.00	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC PLATE - 25 LBS.
1998	0094430-IN	4	440.00	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC PLATE - 10 LBS
1998	0094430-IN	5	165.00	44128	PROMAXIMA MANUFACTURING, LLC	OLMPIC PLATE - 5 LBS
1998	0094430-IN	6	82.50	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC PLATE - 2.5 LBS
1998	0094430-IN	7	495.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
Total for check number V14063			3,822.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14064						
1998	4870	1	2,499.00	00013213	REALITYWORKS, INC.	10920344 REALCARE GERIATRIC SIMULATION PROGRAM
1998	4870	2	949.00	00013213	REALITYWORKS, INC.	10931102 REALCARE GERI SENSORY IMPAIRMENT KIT
1998	4870	3	735.00	00013213	REALITYWORKS, INC.	10610100 REALCARE PREGNANCY PROFILE SLIM 1 PACK
1998	4870	4	209.15	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V14064			4,392.15			
Check Number V14065						
1998	60341829	1	6,622.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 18 SPEEDFLEX HELMETS PART NUMBER 41195
1998	60341829	2	192.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	QUICK RELEASE HARDWARE KIT - SPEEDFLEX PART 45511
1998	60341829	3	185.20	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V14065			6,999.20			
Check Number V14066						
4618	26941	1	858.00	52588	ROMEO MUSIC	JBL-EON-615 JBL EON 615- 15" 2-WAY POWERED SPEAKER WITH BLUETOOTH AUDIO CONTROL. PRICE INCLUDES SHIPPING
1998	27006	1	450.00	52588	ROMEO MUSIC	DENON ENVOI - PORTABLE PA SYSTEM WITH 10-INCH SPEAKER AND HANDHELD WIRELESS MIC FREIGHT INCLUDED
Total for check number V14066			1,308.00			
Check Number V14067						
4618	W3799714BF	0	1,421.90	00005486	SCHOLASTIC BOOK FAIRS INC	SVE BOOK FAIR
Total for check number V14067			1,421.90			
Check Number V14068						
1998	3407628-00	2	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES SMALL
Total for check number V14068			41.25			
Check Number V14069						
2248	308102951363	1	255.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1393022 SLEEP TIGHT WEIGHTED BLANKET W/SCOOP NECK X-LARGE NAVY
2248	308102952459	1	34.56	00002046	SCHOOL SPECIALTY SUPPLY INC	089662 PAPER HI-WRITE BEGINNER 2 - PACK OF 100
1998	208119995296	1	71.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1547750 STANDARD-SIZE BUILDING BRICKS - SET OF 1500
2248	308102952459	2	34.56	00002046	SCHOOL SPECIALTY SUPPLY INC	089663 PAPER HI-WRITE INTERMEDIATE 1 - PACK OF 100
2248	308102951363	2	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1452393 MASSAGER JIGGLER PARROT AND KANGAROO VARIABLE SPEED PR/2
1998	208119995296	2	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1397199 PUTTY THERAPUTTY SCENTED MEDIUM GREEN APPLE 1 LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	308102952459	3	34.56	00002046	SCHOOL SPECIALTY SUPPLY INC	089661 PAPER HI-WRITE BEGINNER 1 - PACK OF 100
2248	308102951363	3	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1452392 MASSAGER JIGGLER ELEPHANT AND GATOR VARIABLE SPEED PR/2
1998	208119995296	3	8.30	00002046	SCHOOL SPECIALTY SUPPLY INC	224124 GAME CHECKERS
2248	308102952459	4	34.56	00002046	SCHOOL SPECIALTY SUPPLY INC	027323 PAPER HI-WRITE INTERMEDIATE 2 - PACK OF 100
2248	308102951363	4	28.65	00002046	SCHOOL SPECIALTY SUPPLY INC	017711 CHEWEZE BLUE
1998	208119995296	4	18.16	00002046	SCHOOL SPECIALTY SUPPLY INC	369072 GAME TIC TAC TOE
2248	308102952459	5	13.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1526217 PAPER REDISPACE NOTEBOOK FILLER PAPER
2248	308102951363	5	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1481075 BRACELET TACTILE TIGER - RED
1998	208119995296	5	32.45	00002046	SCHOOL SPECIALTY SUPPLY INC	084899 FOLDER 2PKT 8.5X11 DK BLUE PACK OF 25 - SCHOOL SMART
2248	308102951363	6	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1481076 BRACELET TACTILE TIGER - BLUE
2248	308102952459	6	62.36	00002046	SCHOOL SPECIALTY SUPPLY INC	031473 PAPER LINED 4 COLOR
1998	208119995296	6	31.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1601687 BUILDING BRICK FIGURES, SET OF 50
2248	308102952459	7	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	006692 REPK WRISTBAND HANDI- WRITER SET OF 12
2248	308102951363	7	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1481077 BRACELET TACTILE TIGER - GREEN
2248	308102952459	8	41.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1533768 PENCIL GRIP THE GROOVY GRIP ASSORTED PACK OF 12
2248	308102951363	8	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1481078 BRACELET TACTILE TIGER - YELLOW
2248	308102952459	9	55.36	00002046	SCHOOL SPECIALTY SUPPLY INC	027341 PAPER TRACING HI-WRITE UPPER CASE ALPHABET
2248	308102952459	10	55.36	00002046	SCHOOL SPECIALTY SUPPLY INC	027344 PAPER TRACING HI-WRITE LOWER CASE ALPHABET
2248	308102952459	11	95.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1587055 THERAPUTTY PLUS ANTIMICROBIAL EXERCISE PUTTY - GREEN - 5 POUND
2248	308102952459	12	95.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1587048 THERAPUTTY PLUS ANTIMICROBIAL EXERCISE PUTTY - RED - 5 POUND
2248	308102952459	13	95.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1587041 THERAPUTTY PLUS ANTIMICROBIAL EXERCISE PUTTY - YELLOW - 5 POUND
2248	308102952459	14	95.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1587062 THERAPUTTY PLUS ANTIMICROBIAL EXERCISE PUTTY - BLUE - 5 POUND
2248	308102952459	15	23.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1322341 ACCESSORY WRITING EGG OHS SET OF 3
2248	308102952459	16	25.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1335536 PAPER LOOSE LEAF NOTEBOOK HI WRITE PACK OF 100 PAGES/50 SHEETS

Total for check number V14069

1,408.35

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14070						
2638	15885	1	3,485.00	65812	SEIDLITZ EDUCATION, LLC	WORKSHOP REGISTRATION FOR MOTIVATING ELLS ON MARCH 1, 2018 / WORKSHOP LOCATION IS THE DOUBLE TREE BY HILTON DALLAS 2015 MARKET CENTER BLVD. DALLAS, TX
Total for check number V14070			3,485.00			
Check Number V14072						
1998	3370899197	0	-350.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 18005906
1998	3370899198	0	-3,157.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 18005906
8658	3370899241	1	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
4618	3370899210	1	171.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823448 IRIS Portable Plastic File Box, Purple, 4 Pack (111136)
1958	3370899249	1	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3370899216	1	96.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040139 Aidata Flip [amp] Find Wall Mount Reference Organizer With 10 Display Panels, Black
1998	3370899227	1	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477149 Staples Large Tab Write-On Dividers, 8-Tab Set, White, 4/pack
1998	3370899240	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3370899239	1	184.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470806 X-ACTO Mighty Mite Desktop Electric Pencil Sharpener, Mineral Green
1998	3369774341	1	251.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716153 Casio FX260SLRS Pink Solar Scientific Calculator, 144 built-in functions
1998	3370899243	1	162.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3369196049	1	73.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Metal Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen
1998	3370899237	1	107.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127023 The Pencil Grip Magnetic Whiteboard Eraser, Durable, Lightweight, Soft, Magnetic, Yellow
1998	3370899236	1	14.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1587219 Scott Choose-A-Sheet Paper Towels, 15 Mega Rolls/Pack
1998	3370899235	1	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3370899220	1	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1998	3370899232	1	39.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614434 Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, Letter Size, 2 Partitions, 20/Box (98743SB)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3370899215	1	56.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	898031 Nabisco Premium Saltine Crackers, 500 2-Piece Packs per Carton
1998	3369774309	1	120.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2215517 Really Useful Box 17 Liter, Clear, Pack of 4
1998	3370899226	1	135.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3369774332	1	67.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506832 Elmers Foam Board, 30" x 40, White, 10/Pack
1998	3370899229	1	78.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19D1734 StarTech 2m 6 ft USB C Cable with Power Delivery (3A), M/M, USB 3, USB, IF Certified, USB 3 Type C Cable, USB 3.1 Gen1 (5Gbps)
1998	3369195984	1	27.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205185 4XEM 3-To-1 HDMI Switcher
1998	3370899247	1	177.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1998	3368571070	1	342.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562761 deflect-o Classic Image Acrylic Sign Holders, Stand-up Style, Double Sided
1998	3370899217	1	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780964 Dell RKR9T DW316 USB 2.0 External Slim DVD+RW Optical Drive, Black
1998	3370899248	1	465.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648813 Staples Better 1.5-Inch D-Ring View Binder, White
1998	3370899208	1	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556359 5433500\$\$Ridgeview Elementary School\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 6 Lines, 11/16" x 1 13/16", Line 1: Ridgeview Elementary School
1998	3370899209	1	31.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556357 5439589\$\$null\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 4 Lines, 9/16" x 2 7/8", Line 1: null
1998	3369812780	1	85.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH870960 TASK LIGHT
1998	3370899206	1	-328.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562761 deflect-o Classic Image Acrylic Sign Holders, Stand-up Style, Double Sided
1998	3370899211	1	22.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1413469 Artscape Etched Lace Clear Window Film, 36"H x 24"W
1998	3370899250	1	52.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
2258	3369812781	1	210.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#1120168 - INSTEN 360 DEG SWIVEL CASE FOLIO FOR IPAD 2/3/4, BLACK
8658	3370899241	2	10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	196329 Carbonless Soft-Cover Money/Receipt Books, 2-Part, 200 sets/book, 11x7-5/8"
4618	3370899210	2	105.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163519 Staples Colored Hanging File Folders, 5-Tab, Letter, Yellow, 25/Box (163519)
1958	3370899249	2	18.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Permanent Mounting Tape, 1" x 125"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3370899232	2	3.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602399 Staples Shredder Lubricant, 14 oz. Bottle
1998	3370899247	2	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	275752 Command Outdoor Large Window Hook, Clear, Each (17093CLR-AWES)
1998	3370899235	2	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples Power Strip Cord, 6 Outlets, 6'L Cord
1998	3370899229	2	52.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1TW7860 Belkin 50' HDMI Male/Male Audio/Video Cable, Black
1998	3370899248	2	104.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3370899250	2	32.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3369196049	2	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD11925 Smead Top Tab File Folders, 1/3 Cut, Neon Colors, LETTER-size Holds 8 1/2" x 11", 12/Pk
1998	3368571070	2	12.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1998	3370899237	2	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Low-Odor Dry-Erase Markers, Chisel Tip, Assorted, 4/pk (80174)
1998	3370899217	2	129.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1BM2138 Honeywell VoyagerCG MS9540 Bar Code Reader
1998	3370899211	2	5.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112235 Bostitch Premium B8 Standard Staples, 1/4", 5,000/Box
1998	3370899215	2	52.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	183972 Soft Peppermint Puffs, 5 lb. Bulk
1998	3369262181	2	8,775.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2717375 EARTHSAFE PROTEXUS SPRAYER
1998	3370899243	2	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871026 Accu-Stamp2 Two-Color Pre-inked Shutter Message Stamp, SCANNED, 1/2" x 1-5/8" Impression, Red/Blue Ink (035606)
1998	3369812780	2	64.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H1526 CENTER DRAWER IN PINNACLE
1998	3370899240	2	18.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398813 Staples 6' Low Profile Extension Cord, 3-Outlet, White
1998	3370899220	2	13.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7mm, Assorted Barrel, Assorted Ink, 6/Pk
1998	3370899227	2	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806566 Avery AVE05474 Assorted Removable Print Color Coding Label, Assorted, 1008/Pack
1998	3370899239	2	25.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815955 SAFCO Onyx Mesh Wall Files Letter Size- Triple Pocket
1998	3369774309	2	9.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111368 Eureka Theme Sticker, Pencil Smiley Faces, 120/Pack
1998	3369774332	2	314.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431693 Ghent Triumph Adjustable Display Easel
1958	3370899249	3	10.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285320 Fiskars Safe Scissors for Kids, 7" Pointed Tip

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3370899229	3	251.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398823 Staples 25' Extension Cord, 3-Outlet, Gray
1998	3370899227	3	51.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3368571070	3	7.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box
1998	3370899232	3	9.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708147 Staples Shredder Lubricant Sheets, 24/Pk
1998	3370899250	3	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170367 Brother PTD400 Label Maker
1998	3369196049	3	50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075842 Pendaflex Glow Twisted File Folders, Letter Size, 3 Tab, Assorted Colors, 12/Pack (40526)
1998	3370899243	3	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781466 Accu-Stamp2 Two-Color Pre-inked Shutter Message Stamp, E-MAILED, 1/2" x 1-5/8" Impression, Blue/Red Ink (035541)
1998	3370899210	3	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466467 Staples SPL-250 10-Digit Desktop Calculator
1998	3370899240	3	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398804 Staples 12' Extension Cord, 3-Outlet, White
1998	3370899217	3	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209057 TRIPP LITE 6' HIGH SPEED HDMI GOLD DIGITAL VIDEO CABLE
1998	3369195984	3	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170906 Washable Window FX Markers, Conical, AstD Crystalized Colors, 8/Set
1998	3370899237	3	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072177 Staples Remarx Dry Erase Pen-Style Markers, Fine, Black, 12/Pk
1998	3370899247	3	45.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3370899220	3	55.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255603 Monoprice 6' Coiled 3.5mm Stereo Male to Male Audio Cable, Black
1998	3370899239	3	54.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3370899212	3	-18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075842 Pendaflex Glow Twisted File Folders, Letter Size, 3 Tab, Assorted Colors, 12/Pack (40526)
1998	3369774309	3	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	883247 Motivational Stickers, Positive Words
1998	3370899248	3	370.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, 8 Multicolor Tabs, 1 Set (11903)
1998	3370899235	3	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930982 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Assorted, 8/Pack (31569)
1998	3369774309	4	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	843856 Carson-Dellosa Star Power Dazzle Stickers
1998	3370899210	4	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749476 Cord Cover Cable Protector, Dark Gray, 5 Ft.
1998	3370899220	4	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples Power Strip Cord, 6 Outlets, 6'L Cord
1998	3370899217	4	65.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799526 Koss KPH7 Portable Headphones

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3370899227	4	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Low Odor Dry-Erase Markers, Fine Point, Black, 12/pk (SAN86001)
1998	3369195984	4	6.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICMWP21RW BIC Window Marker, 4.5 mm Marker Point Size, Bullet Marker Point Style, Red, White Ink, 2/Pk
1998	3370899243	4	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781472 Accu-Stamp2 Two-Color Pre-inked Shutter Message Stamp, FAXED, 1/2" x 1-5/8" Impression, Red/Blue Ink (035533)
1998	3370899232	4	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1071112 Sharpie Clear View Highlighters, Chisel Tip, Assorted Colors, 4/pk (1897846)
1998	3370899239	4	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3370899237	4	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx
1998	3369196049	4	35.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090582 Sanford Mr. Sketch Chisel Tip Scented Watercolor Marker, Assorted Intergalactic (1938416)
1998	3370899248	4	181.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CL157537 Poly Binder Pockets, 11 1/2 x 9 1/4, Clear, 5/Pk
1998	3370899250	4	10.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917863 Brother TZES Extra-Strength Industrial Label Tape Cartridges, 3/8", Black on White
1998	3370899240	4	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163215 43 Watt GE Energy-Efficient A19 Lightbulb, Soft White
1998	3369196049	5	37.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Watercolor Chisel Tip Markers, 12-Color Set
1998	3370899243	5	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505636 Shachihata Inc "Received" Pre-inked Stamp, Red, 1/2" x 1 5/8"
1998	3370899217	5	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464265 Casio HR-100TM Printing Calculator
1998	3370899239	5	20.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679951 Post-it Notes, 1 1/2" x 2", Jaipur Collection, 12 Pads/Pack (653-AU)
1998	3369774309	5	16.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111383 Eureka Scented Sticker, Cupcake, 80/Pack
1998	3370899250	5	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1998	3370899237	5	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1998	3369195984	5	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICMWP21YP BIC Window Marker, 4.5 mm Marker Point Size, Bullet Marker Point Style, Yellow, Pink Ink, 2/Pk
1998	3370899220	5	13.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919367 Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 10 1/2", Wide Ruled, 100
1998	3369196049	6	20.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369774309	6	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	734734 Creative Teaching Press Stickers, Poppin' Patterns Bright Star
1998	3370899237	6	46.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QRTBFEB2 Quartet Magnetic 2-In-1 Eraser, 2w X 1 3/8d X 6 1/2h, Felt
1998	3369195984	6	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221058 BIC Magic Marker Window Marker, Jumbo Chisel Tip, Blue, Each
1998	3369774309	7	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	742716 Creative Teaching Press Stickers, Smiley Faces
1998	3370899237	7	44.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1505023 Sparco Products Standard Metric Ruler, 12", Clear
1998	3369195984	7	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483687 Binney [amp] Smith Crayola Washable Window Markers, Conical Tip, 8/Pk
1998	3369774309	8	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366801 Eureka Stickers, Cat In The Hat Success Stickers
1998	3369195984	8	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Low Odor Bullet Tip Dry-Erase Markers, Assorted Colors, 5/pk (1874689)
1998	3370899237	8	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples #2 Pre-sharpened Wood Pencils, Yellow, 72/Pk (50889)
1998	3370899237	9	67.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3369774309	9	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127444 Smiley Faces Stickers, Pack of 200 (SC-563169)
1998	3369195984	9	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2597260 Staples Braided Lightning Charge [amp] Sync Cable, 1 Meter, Blue/Silver
1998	3369774309	10	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127246 Emojis Hot Spot Stickers, Pack of 880 (CTP7137)
1998	3370899237	10	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm
1998	3369195984	10	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2597259 Staples Braided Lightning Charge [amp] Sync Cable, 1 Meter, Pink/Teal
1998	3369774309	11	53.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1998	3369195984	11	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2597261 Staples Braided Lightning Charge [amp] Sync Cable, 1 Meter, Black/Silver
1998	3370899237	11	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue
1998	3370899237	12	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary
1998	3369195984	12	101.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905724 2" x 60 yds Black (3 Pack) 11 Mil Gaffers Tape
1998	3369195984	13	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449561 Windex Glass Cleaner Refill, Gallon
1998	3370899237	13	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369195984	14	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1748617 Windex Concentrate Replacement Spray Bottle, 32 oz.
1998	3370899237	14	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm
Total for check number V14072			11,656.57			
Check Number V14073						
1998	60001401	1	436.00	00024252	TEAMLIN LTD	BLAZER #4932 ULTRAK L10 LANE TIME 1 BUTTON SET
8678	7151700	1	420.00	00024252	TEAMLIN LTD	NIKE 887009-001 AIR ZOOM PEGASUS, BLK/WHT 1/9.5, 1/10, 1/10.5, 1/11, 1/12, 1/13
4618	1999600	1	875.00	00024252	TEAMLIN LTD	KWIKGOAL #WC-240 NTX COEVER TRAIING FRAME 8' X 24'
4618	60001401	1	157.00	00024252	TEAMLIN LTD	BLAZER #4932 ULTRAK L10 LANE TIME 1 BUTTON SET
1998	1995400	1	228.00	00024252	TEAMLIN LTD	TRACK STARTING BLOCKS FOR STUDENTS ONLY
8678	7151700	2	420.00	00024252	TEAMLIN LTD	NIKE #887009-100 AIR ZOOM PEGASUS, WHT/BLK 1/10, 1/10.5, 1/11, 1/12, 1/13, 1/15
4618	1999600	2	300.00	00024252	TEAMLIN LTD	ADIDAS #CF0004 SIZE 5 TANGO SOCCER BALLS NFHS MLS TOP TRAINING BALL
1998	1995400	2	54.00	00024252	TEAMLIN LTD	TRACK MEASURING TAPE FOR STUDENTS ONLY
8678	7151700	3	42.00	00024252	TEAMLIN LTD	FREIGHT
1998	1995400	3	64.00	00024252	TEAMLIN LTD	TRACK MEASURING TAPE FOR STUDENTS ONLY
1998	1995400	4	76.00	00024252	TEAMLIN LTD	TRACK STOP WATCHES FOR MS COACHES: ERIK LINDSEY, STACE BOWEN, CHAD SMITH, JACOB SANFORD, MICAH HUFFMAN, AND STETSON ELLIOTT
1998	1995400	5	40.00	00024252	TEAMLIN LTD	JUMP ROPES FOR STUDENTS ONLY
1998	1995400	6	40.00	00024252	TEAMLIN LTD	JUMP ROPES FOR STUDENTS ONLY
1998	1995400	7	45.00	00024252	TEAMLIN LTD	JUMP ROPES FOR STUDENTS ONLY
1998	1995400	8	45.00	00024252	TEAMLIN LTD	JUMP ROPES FOR STUDENTS ONLY
4618	1999600	99	150.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1998	1995400	99	55.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V14073			3,447.00			
Check Number V14074						
1998	5282	1	520.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRINING SERVICES AT MIDDLE SCHOOL EVENTS FROM SEPTEMBER 2017- THROUGH JUNE 2018
Total for check number V14074			520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14075						
4618	106379	1	35.00	00021836	TROXELL COMMUNICATIONS, INC	ITEM # HML HMLBTDCUBE7 BLUETOOTH CUBE SPEAKER
1998	106543	1	1,302.00	00021836	TROXELL COMMUNICATIONS, INC	PDA PDAPC105USTU001 PADCASTER ULTIMATE SUDIO POR(10.5)
Total for check number V14075			1,337.00			
Check Number V14076						
1998	5285324	1	2,512.30	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM C02-BTA - CO2 GAS SENSOR
1998	5285324	2	1,891.50	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	02-BTA - 02 GAS SENSOR
1998	5285324	3	186.24	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SPA - PULLEY ATTACHMENT
1998	5285324	4	19.33	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V14076			4,609.37			
Check Number V14077						
1998	281148	1	129.90	61511	VEX ROBOTICS, INC.	BAR 1X25 (8-PACK) 275-1141
1998	281148	2	9.90	61511	VEX ROBOTICS, INC.	SCREW 6-32 X 0.250" SILVER (50-PACK) 275-0659
1998	281148	3	9.90	61511	VEX ROBOTICS, INC.	SCREW 6-32 X 0.500" SILVER (50-PACK) 275-1169
1998	281148	4	7.49	61511	VEX ROBOTICS, INC.	SCREW 8-32 X 0.250" (100-PACK) 275- 1002
1998	281148	5	7.49	61511	VEX ROBOTICS, INC.	SCREW 8-32 X 0.500" (100-PACK) 275- 1004
1998	281148	6	9.99	61511	VEX ROBOTICS, INC.	SCREW 8-32 X 0.750" (100-PACK) 275- 1006
1998	281148	7	7.49	61511	VEX ROBOTICS, INC.	SCREW 8-32 X 1.250" (50-PACK) 275- 1009
1998	281148	8	7.49	61511	VEX ROBOTICS, INC.	SCREW 8-32 X 1.500" (50-PACK) 275- 1010
1998	281148	9	7.49	61511	VEX ROBOTICS, INC.	SCREW 8-32 X 2.000" (25-PACK) 275- 1012
1998	281148	10	44.94	61511	VEX ROBOTICS, INC.	GUSSET PACK 276-1110
1998	281148	11	10.67	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V14077			252.75			
Check Number V14078						
1998	WPS-202712	1	63.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-24A - CONNERS EC PARENT RESPONSE BOOKLET
1998	WPS-202712	2	63.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-24B - CONNERS EC TEACHER/CAREGIVER RESPONSE BOOKLET
1998	WPS-202712	3	12.60	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V14078			138.60			
Check Number V14079						
1998	110595	1	478.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	110585	1	364.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14079			842.00			
Check Date		3/19/2018				
Check Number		150342				
1998	00-63612-00	1	20.68	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	25-40790-01	1	352.80	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 150342			373.48			
Check Number		150343				
1998	180205946	1	7.41	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 150343			7.41			
Check Number		150344				
1998	39406	1	881.60	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
Total for check number 150344			881.60			
Check Number		150345				
1998	1276	1	270.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR - CHOREOGRAPHY
Total for check number 150345			270.00			
Check Number		150346				
1998	INV0355728	1	25.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 150346			25.98			
Check Number		150347				
1998	I0134175	1	27.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	B650-01 MINDSET MATTERS: BOOK FOR COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE ELEMENTARY 2017-18 YEAR
1998	I0134175	2	14.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	B921-01 THERE'S A CAT IN OUR CLASS - BOOK FOR COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE ELEMENTARY 2017-18 YEAR
1998	I0134175	3	10.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	B919-01 MY DAY IS RUINED! BOOK FOR COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE ELEMENTARY 2017-18 YEAR
1998	I0134175	4	14.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	B867-01 TRUSTY BECOMES AN UPSTANDER - BOOK FOR COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE ELEMENTARY 2017-18 YEAR
1998	I0134175	5	9.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	B866-01 OUCH! BOOK FOR COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE ELEMENTARY 2017-18 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	I0134175	6	10.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	B853-01 THE TECHNOLOGY TAIL - BOOK FOR COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE ELEMENTARY 2017-18 YEAR
1998	I0134175	7	10.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	B763-01 CHEATERS NEVER PROSPER-BOOK FOR COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE ELEMENTARY 2017-18 YEAR
1998	I0134175	8	12.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	B740-01 GREATNESS IS MY SUPERPOWER. BOOK FOR COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE ELEMENTARY 2017-18 YEAR
1998	I0134175	9	9.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	B917-01 FRIENDS ALWAYS -BOOK FOR COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE ELEMENTARY 2017-18 YEAR
1998	I0134175	10	9.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	B845-01 JUMPING INTO KINDERGARTEN - BOOK FOR COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE ELEMENTARY 2017-18 YEAR
1998	I0134175	11	10.68	47334	NATIONAL CENTER FOR YOUTH ISSUES	SHIPPING FOR ORDER IS 10.68 PER QUOTE
Total for check number 150347			144.18			
Check Number 150348						
2408	95117312	1	58.00	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	95114589	1	123.10	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	95114587	1	72.28	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	95114588	1	136.38	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 150348			389.76			
Check Number 150349						
2248	1180010324	1	1,031.25	70094	SHC HOLDCO, INC.	CONTRACTED COTA SERVICES FOR STUDENTS IDENTIFIED & ASSESSED WITH IEP GOALS AND OBJECTIVES FROM JANUARY 2018 THROUGH JUNE 30, 2018 AS NEEDED BY KISD AT \$55
Total for check number 150349			1,031.25			
Check Number 150350						
1998	89516	1	1,000.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	FOR THE PURCHASE OF HATS FOR UNIFORMED EMPLOYEES OF FACILITY SERVICES PER ATTACHED EMAIL QUOTE - NON MESH HATS
1998	89516	2	600.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	FOR THE PURCHASE OF HATS FOR UNIFORMED EMPLOYEES OF FACILITY SERVICES PER ATTACHED EMAIL QUOTE - MESH HATS
Total for check number 150350			1,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150351						
1998	61279386-00	1	1,766.82	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number 150351			1,766.82			
Check Number V14080						
1998	INV001691754	1	1,109.48	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001691008	1	37.29	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14080			1,146.77			
Check Number V14081						
1998	688565671-01	1	35.98	60196	ORIENTAL TRADING COMPANY	IN-13638194 DR SEUSS TOO PENCILS
1998	688632145-01	1	666.39	60196	ORIENTAL TRADING COMPANY	IN-5/592 DIE CAST RACE CAR ASSORTMENT (30PC)
1998	688565671-01	2	27.98	60196	ORIENTAL TRADING COMPANY	IN-13678858 DR SEUSS MINI MEMO PADS
1998	688565671-01	3	69.93	60196	ORIENTAL TRADING COMPANY	IN-32/1731 CHOCOLATE BAR PENCIL SHARPENER W/ERASE
1998	688565671-01	4	4.99	60196	ORIENTAL TRADING COMPANY	IN-57/183 WHITE PONY BEADS
1998	688565671-01	5	4.99	60196	ORIENTAL TRADING COMPANY	IN-57/181 RED PONY BEADS
1998	688565671-01	6	6.74	60196	ORIENTAL TRADING COMPANY	IN-13638194 DR SEUSS TOO PENCILS
1998	688565671-01	7	11.89	60196	ORIENTAL TRADING COMPANY	IN-13678858 DR SEUSS MINI NOTE PADS
Total for check number V14081			828.89			
Check Number V14082						
8658	TCHS-ASL 18	1	304.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND HEATHER CARDINAL TEES PRINTED 2 COLOR LEFT CHEST: S-4, M-10, L-2, XL-2, XXL-1
8658	TCHS-ASL 18	2	80.00	57980	RONALD R. LANDRETH, JR.	SCREEN CHARGE- ONE TIME
Total for check number V14082			384.00			
Check Number V14083						
4618	402466	1	203.00	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED \$250** MUSIC
4618	405409	1	36.66	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED \$250** MUSIC
Total for check number V14083			239.66			
Check Number V14084						
4618	68611	1	703.50	53028	PEPWEAR LLC	3001C TEAM PRPL BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE T-SHIRT S-7, M-14, L-9, XL-12
4618	68611	2	112.50	53028	PEPWEAR LLC	3001C TEAM PRPL BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE T-SHIRT 2XL-6
4618	68611	3	13.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V14084			829.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14085						
1998	INV668015	1	180.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V14085			180.00			
Check Number V14086						
1998	RC20514	1	1,000.00	67281	JOBING.COM, LLC	**OPEN PO** RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR SEPTEMBER 2017 THROUGH JUNE 2018
Total for check number V14086			1,000.00			
Check Number V14087						
4618	308102952903	1	16.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1284783 CHAIR BALL 35CM -13.5 IN - SIT N GYM - TRANSPARENT W/STARS - EACH
2248	308102953406	1	142.15	00002046	SCHOOL SPECIALTY SUPPLY INC	021259 BALL TACTILE YUCK-E-MEDICINE SET OF 6
4618	308102952903	2	188.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
2248	308102953406	2	97.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1512741 PEA PD XL 80 IN LONG - 0.7MM
2248	308102953406	3	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1580345 VIBRATING PILLOW PLUSHY JELLY
2248	308102953406	4	14.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1594980 TAPE KINESIOLOGY GRN/YEL 20 2 X 10 IN STRIPS
2248	308102953406	5	14.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1594978 TAPE KINESIOLOGY PNK/WHT 20 2 X 10 IN STRIPS
2248	308102953406	6	14.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1594977 TAPE KINESIOLOGY BLU/BLU 20 2 X 10 IN STRIPS
2248	308102953406	7	77.90	00002046	SCHOOL SPECIALTY SUPPLY INC	020541 LETTERS P AND Q - SET OF 2
Total for check number V14087			585.52			
Check Number V14088						
1998	0338635-IN	7	152.35	65800	SIRCHIE ACQUISITION COMPANY, LLC	ITEM 837PH HAND HELD ID SIGN
Total for check number V14088			152.35			
Check Number V14089						
4618	5265	1	1,225.00	00005788	ERIS RITCHIE COMPANY INC.	QUOTE ORDER #5265 500 X SOLO MUSIC MEDALS - SILVER MEDAL 500 + RIBBON DRAPE - PIN-ON: BLUE DRAPE
4618	5265	99	35.00	00005788	ERIS RITCHIE COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14089			1,260.00			
Check Number V14090						
4618	ARINV-530188	1	436.44	68829	SPORTDECALS SPORT AND SPIRIT PRODUC	HOODIES FOR BATTLE OF THE BOOKS TEAM MEMBERS.
4618	ARINV-530188	2	215.53	68829	SPORTDECALS SPORT AND SPIRIT PRODUC	SHIRTS FOR BATTLE OF THE BOOKS TEAM MEMBERS
Total for check number V14090			651.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14091						
1958	3370899224	1	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358174 Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter), 12/Ct
1998	3370899234	1	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3370899223	1	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1VZ3897 SIIG Portable VGA and USB Audio To HDMI Converter
1998	3368571064	1	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329516 Fellowes Bankers Box Magazine File Holders, 13"H x 4 1/4"W x 12 1/4", Assorted Colors, 6/Pk
1998	3370899228	1	368.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1635542 Ergotron WorkFit-T Sit-Stand Desktop Workstation, Black, 23"D x 35"W
1958	3370899224	2	19.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1958	3370899225	2	-19.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1998	3368571064	2	81.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436246 GBC CombBind Plastic Binding Spines, 1/4", 25 Sheet Capacity, Black, 100/Box
1998	3370899234	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382726 Dixon Pencil Wedge Cap Erasers, Pink, 144/Box
1958	3370899224	3	112.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	692746 Safco Scoot Open Top File Cart, Black
1998	3370899234	3	57.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752468 Swingline Optima Grip Electric Automatic Desktop Stapler, Auto/Manual, 20 Sheet Capacity, Silver
1998	3368571064	3	25.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223941 GBC CombBind Binding Spines, 3/8", 60 Sheet Capacity, Black, 25/Box
1958	3370899224	4	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620652 Ashley Magnet Clip, Star Clips, 10 EA/BD
1998	3368571064	4	36.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1958	3370899224	5	7.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674973 Westcott 12" Shatterproof Ruler
1958	3370899225	5	-7.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674973 Westcott 12" Shatterproof Ruler
1998	3368571064	5	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395506 Redi-Tag 2" Durable Tabs, 48 Tabs/Pack
Total for check number V14091			862.51			
Check Number V14092						
1998	38814191	1	-5,088.00	00012204	TRANE U.S. INC.	REPLACING PO #18001685. HVAC VENDOR PROVIDES PREVENTATIVE MTNC CRCS, INSPECTIONS @ CHS. PROPOSAL ID 2299140. SRVC AGREEMENT 1805680R1. USC 02-102547-17-0047/USC 15-JLP-023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	38816574	1	1,272.00	00012204	TRANE U.S. INC.	REPLACING PO #18001685. HVAC VENDOR PROVIDES PREVENTATIVE MTNC CRCS, INSPECTIONS @ CHS. PROPOSAL ID 2299140. SRVC AGREEMENT 1805680R1. USC 02-102547-17-0047/USC 15-JLP-023
1998	38816579	1	1,272.00	00012204	TRANE U.S. INC.	REPLACING PO #18001685. HVAC VENDOR PROVIDES PREVENTATIVE MTNC CRCS, INSPECTIONS @ CHS. PROPOSAL ID 2299140. SRVC AGREEMENT 1805680R1. USC 02-102547-17-0047/USC 15-JLP-023
1998	38816587	1	1,272.00	00012204	TRANE U.S. INC.	REPLACING PO #18001685. HVAC VENDOR PROVIDES PREVENTATIVE MTNC CRCS, INSPECTIONS @ CHS. PROPOSAL ID 2299140. SRVC AGREEMENT 1805680R1. USC 02-102547-17-0047/USC 15-JLP-023
1998	38829918	1	1,036.00	00012204	TRANE U.S. INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1998	3934597	1	134.10	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
1998	3870485	1	227.02	00012204	TRANE U.S. INC.	HVAC PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number V14092			125.12			
Check Number V14093						
1998	901633073	1	119.88	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #MAC X6WC RUBBER BASKETBALL - OFFICIAL
1998	901633073	2	17.96	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#SNBBN144Y BRAIDED NYLON BASKETBALL NET
1998	901633073	3	299.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#PR236H00 BREAKAWAY GOAL
1998	901633073	99	98.43	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14093			536.25			
Check Number V14094						
1998	271819	1	79.92	61511	VEX ROBOTICS, INC.	ITEM 217-2816 VERSAPLANETARY RING GEAR ADD-ON KIT
1998	271818	1	29.98	61511	VEX ROBOTICS, INC.	217-4358 TALON SRX DATA CABLE (4-PACK)
1998	271819	2	49.95	61511	VEX ROBOTICS, INC.	217-4156 SINGLE REDUCTION CLAMPING GEARBOX
1998	271818	2	89.90	61511	VEX ROBOTICS, INC.	217-2592 1/2" HEX BORE ALUMINUM VERSAHUB
1998	271819	3	99.95	61511	VEX ROBOTICS, INC.	217-3576 72T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE)
1998	271818	3	27.96	61511	VEX ROBOTICS, INC.	217-2642 16T ALUMINUM HUB SPROCKET (#25 CHAIN, 1/2" HEX BORE)
1998	271818	4	27.96	61511	VEX ROBOTICS, INC.	217-2640 22T ALUMINUM HUB SPROCKET (#25 CHAIN, 1/2" HEX BORE)
1998	271819	4	34.95	61511	VEX ROBOTICS, INC.	217-2614 12T ALUMINUM SPUR GEAR (20 DP, CIM MOTOR, WITH MOUNTING HARDWARE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	271818	5	31.96	61511	VEX ROBOTICS, INC.	217-2690 32T ALUMINUM PLATE SPROCKET (#25 CHAIN, 1-1/8" BEARING BORE)
1998	271819	5	31.96	61511	VEX ROBOTICS, INC.	217-4238 VERSAFRAME CORNER GUSSET
1998	271819	6	19.96	61511	VEX ROBOTICS, INC.	217-3555 VERSAFRAME 30 DEGREE GUSSET (2-PACK)
1998	271818	6	17.98	61511	VEX ROBOTICS, INC.	217-2635 44T ALUMINUM PLATE SPROCKET (#25 CHAIN, 1-1/8" BEARING BORE)
1998	271818	7	12.99	61511	VEX ROBOTICS, INC.	217-2627 72T ALUMINUM PLATE SPROCKET (#25 CHAIN, 1-1/8" BEARING BORE)
1998	271819	7	19.96	61511	VEX ROBOTICS, INC.	217-3552 VERSAFRAME 45 DEGREE GUSSET (2-PACK)
1998	271818	8	49.90	61511	VEX ROBOTICS, INC.	217-3875 0.500" HEX ID X 1.125" OD X 0.313" WD (FLANGED BEARING V2)
1998	271819	8	19.96	61511	VEX ROBOTICS, INC.	217-3551 VERSAFRAME 60 DEGREE GUSSET (2-PACK)
1998	271819	9	9.98	61511	VEX ROBOTICS, INC.	217-3553 VERSAFRAME SIDE BEARING MOUNT (2-PACK)
1998	271818	9	29.90	61511	VEX ROBOTICS, INC.	217-2737 CLAMPING SHAFT COLLAR - 1/2" HEX ID
1998	271819	10	49.90	61511	VEX ROBOTICS, INC.	217-3547 VERSAFRAME T GUSSET (2-PACK)
1998	271818	10	139.98	61511	VEX ROBOTICS, INC.	217-2948 SMC SY3240-6LZ DOUBLE SOLENOID VALVE (USE WITH BASE MOUNT)
1998	271818	11	29.97	61511	VEX ROBOTICS, INC.	217-2775 #25 ROLLER CHAIN (10 FEET)
1998	271819	11	9.98	61511	VEX ROBOTICS, INC.	217-3627 VERSAFRAME VERSAPLANETARY FACE MOUNT (2-PACK)
1998	271818	12	24.90	61511	VEX ROBOTICS, INC.	217-2998 #25 HEAVY DUTY MASTER LINK
1998	271819	12	19.98	61511	VEX ROBOTICS, INC.	217-4239 VERSAFRAME VERSAPLANETARY SIDE MOUNT
1998	271819	13	19.99	61511	VEX ROBOTICS, INC.	217-3557
1998	271818	13	29.98	61511	VEX ROBOTICS, INC.	217-3426 1" X 1" X 0.040" PRE-DRILLED VERSAFRAME ALUMINUM TUBE STOCK (59")
1998	271818	14	79.96	61511	VEX ROBOTICS, INC.	217-4104 1" X 1" X 0.100" PRE-DRILLED VERSAFRAME ALUMINUM TUBE STOCK (59")
1998	271819	14	11.36	61511	VEX ROBOTICS, INC.	SHIPPING
1998	271818	15	29.99	61511	VEX ROBOTICS, INC.	217-4108 1" X 2" X 1" X 0.090" VERSAFRAME ALUMINUM CCHANNEL (59")
1998	271818	16	49.98	61511	VEX ROBOTICS, INC.	217-4110 2" X 2" X 0.090" VERSAFRAME ALUMINUM ANGLE (59")
1998	271818	17	7.99	61511	VEX ROBOTICS, INC.	217-4399 VERSAFRAME LINEAR MOTION GUSSET KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	271818	18	2.99	61511	VEX ROBOTICS, INC.	217-4400 VERSAFRAME ROLLER CHAIN MOUNT (2-PACK)
1998	271818	19	43.96	61511	VEX ROBOTICS, INC.	217-2631 60T ALUMINUM PLATE SPROCKET (#25 CHAIN, 1-1/8" BEARING BORE)
1998	271818	20	4.99	61511	VEX ROBOTICS, INC.	217-4018 VERSAPLANETARY CIM ADAPTER
1998	271818	21	55.98	61511	VEX ROBOTICS, INC.	217-2000 CIM MOTOR
1998	271818	22	41.97	61511	VEX ROBOTICS, INC.	217-4017 1/2" HEX X 0.201" ID THUNDERHEX STOCK (36")
1998	271818	23	23.98	61511	VEX ROBOTICS, INC.	217-2753 1/2" OD HEX STOCK (36")
1998	271818	24	39.92	61511	VEX ROBOTICS, INC.	217-4106 HIGH STRENGTH CLAMPING SHAFT COLLAR - 1/2" HEX ID
1998	271818	25	18.26	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V14094			1,421.13			
Check Number V14095						
1998	SI1576398	1	180.00	00003175	WEST MUSIC COMPANY	WEST MUSIC 5 GAL WHITE BUCKET
Total for check number V14095			180.00			
Check Number WT080319						
8638	T-8	0	2,796.71	55384	PENSERV PLAN SERVICES, INC	BW: J31 Q79
Total for check number WT080319			2,796.71			
Check Number WT090319						
8638	T-9	0	556.40	49283	THE CHARLES SCHWAB TRUST CO	BW: J31 Q79
Total for check number WT090319			556.40			
Check Number WT100319						
8638	T-10	0	17,719.02	62308	U.S. BANK N.A. MINNESOTA	BW: J31 Q79
Total for check number WT100319			17,719.02			
Check Date 3/20/2018						
Check Number 150352						
8658	1134854	1	1,740.00	65811	A WISH COME TRUE	JH3658 RAP SKIRTED SHORTALL
8658	1134854	2	100.00	65811	A WISH COME TRUE	PATTERN UPCHARD FOR PATTERN
8658	1134854	3	35.00	65811	A WISH COME TRUE	SHIPPING
Total for check number 150352			1,875.00			
Check Number 150353						
1998	4192	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4190	1	505.60	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4191	1	480.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4187	1	736.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	4186	1	320.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4183	1	3,500.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR INSTALLS CONCRETE, 4 INCHES THICK WITH REBAR, TO MTNC OFFICE TRAILER IN BUS PARKING LOT.
1998	4196	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4194	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 150353			8,078.60			
Check Number 150354						
1998	1038121	1	9,358.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL TO REPAIR CHS TRANE'S MCC AHU-26 A/C UNIT.
Total for check number 150354			9,358.00			
Check Number 150355						
4618	TSMS FEB 18	0	201.00	49144	ADRIAN ARAMBULA	TSMS 2/2-2/27/18
Total for check number 150355			201.00			
Check Number 150356						
1998	18020	1	2,250.00	48610	CAROL CHAMBERS	MUSICAL ARRANGEMENTS BEING TAUGHT IN CLASS RECEIVING GRADE
Total for check number 150356			2,250.00			
Check Number 150357						
1998	1107	1	877.50	43105	KATHLEEN AYRES	CONTRACT LABOR FOR TSMS CHOIR
Total for check number 150357			877.50			
Check Number 150358						
8678	BH JAN 18	0	610.00	00021976	BART E HELSLEY	RMB AFCA/NTFCA MEM
Total for check number 150358			610.00			
Check Number 150359						
1998	PARKING 3/15	1	54.00	58967	DEBBIE LEIGH MAESTAZ	VENUE PARKING
Total for check number 150359			54.00			
Check Number 150360						
1998	268830	1	27.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL
1998	268723	1	72.00	66004	BELL'S MUSIC SHOP, INC.	BDC18 18 BASS DRUM COVER
1998	M265649	1	27.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL.
1998	M261953	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
Total for check number 150360			198.50			
Check Number 150361						
4618	TSMS FEB 18	0	133.00	65485	BLAKE BIRMINGHAM	TSMS 2/2-2/23/18
Total for check number 150361			133.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150362						
1998	JB MAR 18	0	131.00	70317	JENNIFER RENE BLACK	RMB ESL CERT TEST
Total for check number 150362			131.00			
Check Number 150363						
4618	TSMS 2-14-18	0	9.50	62785	SCOTT DUANE CAMPBELL	TSMS 2/14/18
Total for check number 150363			9.50			
Check Number 150364						
4618	10598	1	832.95	64404	CATHY SMITH	CHECK NEEDED, CAMPUS WILL PICK UP PAYMENT FOR CATHY'S CRITTERS PETTING ZOO COMING TO ELC NORTH FOR STUDENT ACTIVITY ON 3/22/18.
Total for check number 150364			832.95			
Check Number 150365						
4618	TSMS FEB 18	0	28.50	68443	LAURA CHICARELLO	TSMS 2/13-27/18
Total for check number 150365			28.50			
Check Number 150366						
1998	344264	1	568.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TTA3-4-4B WILSON US OPEN EXTRA DUTY TENNIS BALLS, 4 BALL CAN (18) CASE SHIPPING INCLUDED IN THIS PRICE FOR KMS TENNIS STUDENTS ONLY-KEVIN FOLSE-KMS TENNIS TEACHER/COACH
Total for check number 150366			568.00			
Check Number 150367						
1998	887395-01	1	308.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	888925-00	1	132.06	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 150367			440.39			
Check Number 150368						
4618	TVMS MAY18	0	150.00	61501	DIRECTOR'S CHOICE, LLP	TVMS DEP COMP 5/11/18
Total for check number 150368			150.00			
Check Number 150369						
1998	WDUGGAN	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	WHITNEY DUGGAN 4/19
1998	ANAYFA APR18	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	ANGIE NAYFA 4/19/18
1998	ABASS APR 18	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	AVA BASS 4/19/18
1998	SGARZA APR18	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	SANDY GARZA 4/19/18
1998	GGASTON	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	GREG GASTON 4/19/18
1998	JPAREDES APR	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	JESSICA PAREDES 4/19
Total for check number 150369			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150370						
1998	TXALA60348	1	122.18	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1998	TXLA60466	1	52.44	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 150370			174.62			
Check Number 150371						
1998	FEB/ MAR 18	1	100.00	54204	ANGELA FORSGREN	CONTRACT LABOR AS CHOREOGRAPHER AND ACCOMPANIST FOR KMS CHOIR
Total for check number 150371			100.00			
Check Number 150372						
1998	KISD 02-2018	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR ANNUAL PAYMENT FOR (3) STUDENT RESOURCE OFFICERS FOR: CENTRAL HS, FOSSIL RIDGE HS, AND TIMBER CREEK HS. SEE ATTACHED CONTRACT
Total for check number 150372			20,853.76			
Check Number 150373						
1998	NABE FEB 18	0	222.00	58569	KEISHA ORCHID GOMES	TRV NM 2/27-3/3
Total for check number 150373			222.00			
Check Number 150374						
2408	9717362603	1	20.04	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 150374			20.04			
Check Number 150375						
4618	ISMS 2/26/18	1	150.00	54995	STEVE GULLEDGE	INSTRUMENT TESTING JUDGE
Total for check number 150375			150.00			
Check Number 150376						
1998	FHMS 2-27-18	0	200.00	66017	CARLA RENEE HARDY	FHMS CHOIR CLIN 2/27
Total for check number 150376			200.00			
Check Number 150377						
1998	3972438	1	77.57	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 TO HOME DEPOT FOR ITEMS INCLUDING BUT NOT LIMITED TO TIE DOWNS, TOTES, STRAPS, ZIP TIES , CARRYING KIT ETC
1998	5140110	1	33.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00
8658	2971257	1	33.21	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: WOOD, TAPE, HARDWARE, TOOLS ETC.
4618	9161473	1	227.79	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION MATERIALS
4618	9402404	1	253.43	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION MATERIALS
4618	6140679	1	123.22	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION MATERIALS
Total for check number 150377			749.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150378						
1998	3972417	1	26.12	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	3972416	1	52.24	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	3972439	1	315.45	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DISTRICT WIDE REPAIRS
1998	1972531	1	169.28	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	2970461	1	82.24	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 150378			645.33			
Check Number 150379						
4618	264218	0	162.60	70319	JANET JACKSON	REF OVERPYMT COSMO II
Total for check number 150379			162.60			
Check Number 150380						
8678	Q-25168	0	848.85	55995	DELI MANAGEMENT INC	KHS LNCH ACADEM 3/24
Total for check number 150380			848.85			
Check Number 150381						
1998	TCA FEB 2018	0	85.00	70285	YVETTE D JENNINGS	TRV GALVESTON 2/18-20
Total for check number 150381			85.00			
Check Number 150382						
1998	153	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR CUSTODIAL VEHICLES KELLER ISD
Total for check number 150382			4.00			
Check Number 150383						
8678	KHS 3-23-18	0	110.50	54847	J SQUARED ENTERPRISE, LLC	KHS DIN ACADEM 3/23
Total for check number 150383			110.50			
Check Number 150384						
4618	ISMS 2/26/18	1	150.00	65230	AMANDA M KANA	INSTRUMENT TESTING JUDGE
Total for check number 150384			150.00			
Check Number 150385						
1998	074906	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLIC AWARDS FOR THE TOP TEN TEACHERS OF THE YEAR TO BE HANDED OUT AT THE TOY BREAKFAST ON MARCH 7 IN THE BOARD ROOM
1998	074805	1	249.60	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1998	074805	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
Total for check number 150385			1,009.60			
Check Number 150386						
4618	1281	1	315.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY NEEDED FOR TSMS CHOIR STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1274	1	225.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOREOGRAPHY FOR ISMS INFINITY SHOW CHOIR
Total for check number 150386			540.00			
Check Number 150387						
8658	25986	1	270.00	62864	KIM'S KLOSET, LLC	PC55 PORT & CO 50/50 COTTON TEE
8658	25986	2	15.00	62864	KIM'S KLOSET, LLC	PC55 (2XL) PORT & CO 50/50 COTTON TEE (2XL)
Total for check number 150387			285.00			
Check Number 150388						
1998	054033	1	19.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	099830	1	166.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000.00
1998	094170	1	16.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
Total for check number 150388			202.27			
Check Number 150389						
4618	171012	1	2,000.00	54746	VUTHY KUON	AUTHOR VISIT 10/12/2017, 4 SESSIONS. ALL STUDENTS INVOLVED
4618	171012-B	2	918.72	54746	VUTHY KUON	66 BOOKS, ONE POSTER FOR STUDENT PURCHASE
Total for check number 150389			2,918.72			
Check Number 150390						
8658	FRHS FEB 18	1	0.00	69983	AVERY LIND	PERCUSSION INSTRUCTION FROM JANUARY 1-MAY 31, 2018. \$300.00 PER MONTH PER ATTACHED CONTRACT
8658	FRHS JAN 18	1	0.00	69983	AVERY LIND	PERCUSSION INSTRUCTION FROM JANUARY 1-MAY 31, 2018. 300.00 PER MONTH PER ATTACHED CONTRACT
Total for check number 150390			0.00			
Check Number 150391						
1998	40591	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40592	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40590	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 150391			864.00			
Check Number 150392						
4618	ISMS 2/26/18	1	150.00	69776	ARIANNE LOVELACE	INSTRUMENT TESTING JUDGE
Total for check number 150392			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150393						
2408	03675	1	26.49	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	03663	1	8.96	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02307	1	43.18	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 150393			78.63			
Check Number 150394						
4618	ISMS 2/26/18	1	150.00	61384	ANDREW MARTZ	INSTRUMENT TESTING JUDGE
Total for check number 150394			150.00			
Check Number 150395						
1998	DUAL LANG 18	0	13.78	50869	MARY MARTIN	TRV S ANTONIO TOLL
Total for check number 150395			13.78			
Check Number 150396						
4618	2018001	1	150.00	70227	KIMBERLY MCCUTCHEON	SOLO BAND CONTEST JUDGE FOR THE SOLO BAND CONTEST BEING HELD AT TIMBERVIEW MS ON 2/24/2018
Total for check number 150396			150.00			
Check Number 150397						
1998	INV0355629	1	60.48	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 150397			60.48			
Check Number 150398						
6658	1573163	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT CHS- SEPT 01, 2017- JUNE 30, 2018.
Total for check number 150398			1,070.00			
Check Number 150399						
1998	CTIS 3/3/18	1	75.00	00008886	PIZZA BROTHERS, INC.	LARGE ONE TOPPING PIZZA CUT IN 12 SLICES (CHEESE)
1998	CTIS 3/3/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1998	CTIS 3/3/18	3	11.00	00008886	PIZZA BROTHERS, INC.	TIP FOR DRIVER
Total for check number 150399			88.70			
Check Number 150400						
1998	87565	1	581.47	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1998	88020	1	1,076.99	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 150400			1,658.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150401						
1998	KN FEB 18	0	131.00	68891	KIMBERLY D NEWTON	RMB ESL CERT TEST
Total for check number 150401			131.00			
Check Number 150402						
1998	SFELAN JUN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	REG SHEREE FELAN 6/8
Total for check number 150402			95.00			
Check Number 150403						
1998	A265454	0	115.00	70176	STEVIE POSTON	CHS V HALTOM SOCCER
Total for check number 150403			115.00			
Check Number 150404						
4618	HMS 2/24/18	1	150.00	62937	JOSEPH QUALLS	PAYING JOEY QUALLS FOR 2/24/18 SERVICES FOR SOLO CONTEST JUDGE
Total for check number 150404			150.00			
Check Number 150405						
1998	CL29630	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BID, PROPOSAL AND QUOTES ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2017-2018 FISCAL YEAR
Total for check number 150405			49.40			
Check Number 150406						
4618	HMS 2/28/18	1	500.00	61719	RICHARD STITZEL JR	PAYING RICHARD STITZEL FOR 2/28/18 SERVICES. COMPOSED JAZZ BAND PIECE.
Total for check number 150406			500.00			
Check Number 150407						
1998	27325	1	2,500.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL FOR CHS BOYS BASKETBALL 2/22-2/23
Total for check number 150407			2,500.00			
Check Number 150408						
1998	NABE FEB 18	0	222.00	51549	ROSA SOTO MORALES	TRV NM 2/27-3/3
Total for check number 150408			222.00			
Check Number 150409						
7908	HB 1-16-18	0	300.00	61063	SHIRLEY ANN ROYAL	HOSP BEN 1/16-19/18
Total for check number 150409			300.00			
Check Number 150410						
1998	TMEA FEB 18	0	474.29	54996	KAI G RUDNICK	TRV SANTONIO 2/14-17
Total for check number 150410			474.29			
Check Number 150411						
4618	800	1	3,150.00	70202	HEATHER SCHULTZ	SPEAKING FEE
Total for check number 150411			3,150.00			
Check Number 150412						
8658	JS JAN 2018	1	1,880.50	67258	JOSEF CREASON SELLS	REIMBURSE FOR COSTUME PIECES AND TAILORING FOR CHS VOLTAGE CHOIR STUDENTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150412			1,880.50			
Check Number 150413						
4618	TMI JAN 18	0	15.00	69816	CHRISTOPHER MCRAE SHARPE	TMI 1/19-29/18
4618	TMI FEB 18	0	58.00	69816	CHRISTOPHER MCRAE SHARPE	TMI 2/14-28/18
Total for check number 150413			73.00			
Check Number 150414						
1998	A293805	0	95.00	68851	JOSE JESUS SILVA	TCHS V ABILENE SOCCER
Total for check number 150414			95.00			
Check Number 150415						
4618	478218	1	3.20	00023422	SPEED STACKS, INC	07121 - GEAR BAG
4618	478218	2	32.00	00023422	SPEED STACKS, INC	03013 - PRO TIMER - G4
4618	478218	3	7.20	00023422	SPEED STACKS, INC	03515 - PRO MAT - G4
4618	478218	4	14.40	00023422	SPEED STACKS, INC	03541 - G4 MAT - RAINBOW DROPS
4618	478218	5	7.20	00023422	SPEED STACKS, INC	03543 - MAT G4 - REBEL MUDD
4618	478218	6	30.40	00023422	SPEED STACKS, INC	02204 - CUP SET ST ROYAL PURPLE
4618	478218	7	45.60	00023422	SPEED STACKS, INC	02206 - CUP SET ST COOL BLUE
4618	478218	8	15.20	00023422	SPEED STACKS, INC	02208 - CUP SET ST NEON ORANGE
4618	478218	9	45.60	00023422	SPEED STACKS, INC	02219 - CUP SET ST BLACK FLAME
4618	478218	10	45.60	00023422	SPEED STACKS, INC	02220 - CUP SET ST ZIPPY LEOPARD
4618	478218	11	20.00	00023422	SPEED STACKS, INC	02233 - PRO SERIES 2 WHITE SET WITH STEM
4618	478218	12	30.40	00023422	SPEED STACKS, INC	02242 - CUP SET ST WHITE FLAME
4618	478218	13	15.20	00023422	SPEED STACKS, INC	02249 - CUP SET ST SPLATTER
4618	478218	14	40.00	00023422	SPEED STACKS, INC	05011 - MINI SET WITH STEM - RED WHITE N BLUE
4618	478218	15	12.00	00023422	SPEED STACKS, INC	07033 - QUICK STEM
Total for check number 150415			364.00			
Check Number 150416						
4618	KMS JAN-FEB	1	152.00	55974	SHELLY TERRY	CONTRACT SERVICES FOR CHOIR SCHOLARSHIP LESSONS FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 35 HOURS. CONTRACT GOOD FROM 9-7-2017/6-6-2018.
Total for check number 150416			152.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150417						
1998	1410	0	47.58	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TVMS MEM 4/1-8/31/18
1998	1410	0	32.42	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	NEW MEMBERSHIP
Total for check number 150417			80.00			
Check Number 150418						
1998	7520002	0	39.00	00023007	TEXAS FCCLA	CHP ID 11504
1998	7520002	0	497.00	00023007	TEXAS FCCLA	REG TCHS 4/4-7/18
Total for check number 150418			536.00			
Check Number 150419						
4618	251213	1	220.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER'S EDUCATION CERTIFICATION FOR OUTDOOR EDUCATION STUDENTS
4618	251211	1	270.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER'S EDUCATION CERTIFICATION FOR OUTDOOR EDUCATION STUDENTS
4618	251214	1	250.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER'S EDUCATION CERTIFICATION FOR OUTDOOR EDUCATION STUDENTS
4618	251212	1	240.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER'S EDUCATION CERTIFICATION FOR OUTDOOR EDUCATION STUDENTS
Total for check number 150419			980.00			
Check Number 150420						
1998	110997	1	222.60	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORM BY KCAL STUDENTS
Total for check number 150420			222.60			
Check Number 150421						
4618	10597	0	125.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	KHS AVID UTA 3/21/18
Total for check number 150421			125.00			
Check Number 150422						
1998	CHS 03/01/18	1	700.00	66866	JOHN ASHTON THOMAS	CONTRACT LABOR AS PERCUSSIONIST
Total for check number 150422			700.00			
Check Number 150423						
1998	A267733	0	115.00	48000	TROY TRAVIS	KHS V FRHS SOCCER
Total for check number 150423			115.00			
Check Number 150424						
1998	61007890-00	1	1,050.66	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number 150424			1,050.66			
Check Number 150425						
1998	VV MAR 18	0	131.00	70316	VERONICA MARIE VASQUEZ	RMB ESL CERT TEST
Total for check number 150425			131.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150426						
1998	881860	1	45.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT KMS
Total for check number 150426			45.00			
Check Number 150427						
1998	FHMS 2-28-18	0	150.00	67166	SHANNON WINCKEL	FHMS 2/28/18
Total for check number 150427			150.00			
Check Number 150428						
7708	1000009929	1	5,183.80	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2017 THRU JUNE 2018
7708	1000009959	1	3,672.25	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 150428			8,856.05			
Check Number V14096						
1998	42850	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATE FOR LAMINATOR REPAIR SN:C1045-5327
Total for check number V14096			200.00			
Check Number V14097						
4618	09103	1	1,147.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ANVIL ADULT HOODIE; S-11, MED-17, L-8, XL-9
4618	09103	2	55.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ANVIL HOODIE XXL
4618	09103	3	29.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ANVIL HOODIE XXXL
4618	09103	4	28.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LONG SLEEVE T-SHIRT XXXXXL
Total for check number V14097			1,260.00			
Check Number V14098						
8658	7342453	1	89.99	40354	TAYMARK	APPRYW220 YOUR WAY PROM SET #2 OLIVE
8658	7335250	1	495.00	40354	TAYMARK	PROM TICKETS APPRMTKTM TICKET, MIRRICARD 4"X2.25
8658	7335250	2	78.48	40354	TAYMARK	SHIPPING
8658	7342453	3	109.90	40354	TAYMARK	SANPCCHBK WH/BK SATIN P COURT SASH
8658	7342453	4	37.99	40354	TAYMARK	SHIPPING
Total for check number V14098			811.36			
Check Number V14099						
1998	6706356685	1	179.00	00005868	APPLE INC	MQD22LL/A APPLE TV 4K 32GB
1998	6722271768	1	1,635.00	00005868	APPLE INC	MPXV2LL/A 13-INCH MACBOOK PRO WITH TOUCH BAR: 3.1GHZ DUAL-CORE I5, 256 QUOTE NUMBER 2103103688
4618	6719337868	1	2,940.00	00005868	APPLE INC	IPADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	4464245993	1	3,740.00	00005868	APPLE INC	#BM9J2LL/A - 10-PACK PERSONALIZED IPAD MINI 4 WI-FI 128GB-SPACE GRAY
Total for check number V14099			8,494.00			
Check Number V14100						
1998	INV1122315	1	118.55	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1998	INV1122276	1	102.16	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
1998	INV1122264	1	191.16	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR 2 FORKLIFTS AND 5 PALLET JACKS
Total for check number V14100			411.87			
Check Number V14101						
4618	901669732	1	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	STOPWATCH FOR RELAYS
4618	901582133	1	5,975.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARBONLITE COMPOSITE VOLLEYBALL SYSTEM ITEM # NSPHG 3 POLES, 2 CRANK SYSTEMS, 2 NETS, 3 PADS, 2 NET STORAGE BAGS
4618	901669732	2	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	STOPWATCH FOR SPRINTS
4618	901669732	3	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELASTIC CROSS BAR FOR POLE VAULT/HIGH JUMP
4618	901669732	4	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	BATONS FOR RELAYS
4618	901669732	5	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	6LB INDOOR SHOT PUT
4618	901669732	6	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	6LB CAST IRON SHOT PUT
4618	901669732	7	114.00	68301	VARSITY BRANDS HOLDING CO., INC.	1K DISCUSS
4618	901669732	8	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	1K INDOOR DISCUSS
4618	901669732	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14101			6,490.00			
Check Number V14102						
4618	262130	1	907.78	49100	CLASSIC CHEVROLET LTD.	FOR REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number V14102			907.78			
Check Number V14103						
1998	WS56018	0	438.00	47062	KIMBERLY SUTTON	ARICHARDS/CHELM 4/10
Total for check number V14103			438.00			
Check Number V14104						
1998	F30368	1	447.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT (TO BE DETERMINED ON AN AS NEEDED BASIS,)
Total for check number V14104			447.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14105						
1998	9418836	1	35.05	00001477	THE PROPHET CORPORATION	RAINBOW CLASSIC COAT-FOAM DODGEBALLS, 3.5" DIA, SET OF 6 71-510
1998	9418836	2	102.30	00001477	THE PROPHET CORPORATION	GOPHER MIDSIZE ALUMINUM TENNIS RACQUET, 27" L, NYLON STRINGS 52-223
1998	9418836	3	143.90	00001477	THE PROPHET CORPORATION	NUMBERPLAY TARGET MAT (5'L X 5'W) WITH 24 BEANBAGS 58-028
1998	9418836	4	16.15	00001477	THE PROPHET CORPORATION	GOPHER SOFTPLAY TRAINING VOLLEYBALL - FABRIC, 10" DIA 60-723
Total for check number V14105			297.40			
Check Number V14106						
1998	0004792318IN	1	89.46	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14106			89.46			
Check Number V14107						
1998	00000168448	1	154.98	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V14107			154.98			
Check Number V14108						
1998	3450320218	1	9.99	00002233	LAKESHORE EQUIPMENT COMPANY	#DR501 LAKESHORE DESIGN ROLLERS
4618	3449990218	1	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM GA436 GIANT HORSESHOE MAGNET SET OF 6
1998	3450320218	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LA627 TEACHING TUBS STORAGE RACK
4618	3449990218	2	118.70	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM WD984 MAGNETIC WANDS SET OF 12
1998	3450320218	3	25.64	00002233	LAKESHORE EQUIPMENT COMPANY	#AA719 MAGIC BOARD PRINTING PRACTICE CARDS
1998	3449990218	3	170.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP528 MAGNET LAB
1998	3450320218	4	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	GG735 LET'S GET MOVING ACTIVITY MATS
4618	3449990218	4	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP512 LAKESHORE MAGNET KIT
1998	3450320218	5	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	#LA712 BRIGHT GIANT WASHABLE COLOR INK PADS
1998	3450320218	6	31.32	00002233	LAKESHORE EQUIPMENT COMPANY	#PP717 LAKESHORE MAGIC BOARD
Total for check number V14108			696.62			
Check Number V14109						
1998	397270	1	232.95	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
1998	399043	1	101.25	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	399041	1	-61.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
1998	406620	1	145.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
1998	401929	1	60.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
Total for check number V14109			478.20			
Check Number V14110						
1998	26500	1	70.58	63923	PINNACLE OFFICE GROUP, INC.	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
Total for check number V14110			70.58			
Check Number V14111						
1998	208119980105	1	1,608.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1496691 TABLE - CS APOLLO ACTIVITY RECTANGLE 30X72 - BLACK LOCK EDGE/UPPER LEG - SPECIFY TOP COLOR - SPECIFY TABLE HEIGHT
1998	208119980105	2	1,078.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1362378 CHAIR - ROYAL 1100 FOUR LEG - SOFT PLASTIC SHELL 18 - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE
Total for check number V14111			2,687.40			
Check Number V14112						
1998	829 2510014	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2496228	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
Total for check number V14112			269.50			
Check Number V14113						
1998	5285715	1	93.12	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	VP-BTA VOLTAGE PROBE
1998	5285715	2	853.60	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	AK-RMV ROTATIONAL MOTION ACCESSORY KIT
1998	5285715	3	1,156.24	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LQ-MINI LABQUEST MINI
1998	5285715	4	449.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	CFA CENTRIPETAL FORCE APPARATUS
1998	5285715	5	62.51	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V14113			2,614.47			
Check Date 3/21/2018						
Check Number 150429						
1998	4206	1	320.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE.
Total for check number 150429			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150430						
4618	TMI FEB 18	0	85.50	49144	ADRIAN ARAMBULA	TMI 2/1/18-2/23/18
Total for check number 150430			85.50			
Check Number 150431						
1998	SELF AWARE18	0	26.71	00022100	ROBIN L BARR	TRV DENTON 3/2
Total for check number 150431			26.71			
Check Number 150432						
4618	266985	1	75.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CLARINET REEDS STRENGTH 3
4618	263379	1	175.00	66004	BELL'S MUSIC SHOP, INC.	7 DS410B HERCULES DS410B TPT STAND @ \$25.00
4618	266985	2	90.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN ALTO SAXOPHONE REEDS STRENGTH 3
Total for check number 150432			340.00			
Check Number 150433						
4618	263083	0	15.50	70334	DAVID BITTS	REF TCH HANNAH CHOIR
Total for check number 150433			15.50			
Check Number 150434						
1998	335	1	4,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 150434			4,000.00			
Check Number 150435						
1998	0004771	1	94.10	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 150435			94.10			
Check Number 150436						
4888	RCA JAN 18	0	46.00	70284	ANGELA KAY BRADLEY	TRV ATLANTA 1/24-1/26
Total for check number 150436			46.00			
Check Number 150437						
1998	EPOER 18	0	195.00	58832	CAMENAE GROUP, INC.	EVAN POER 3/23/18
1998	ECAMPBELL 18	0	195.00	58832	CAMENAE GROUP, INC.	ETHAN CAMPBELL 3/23
1998	JCORDER 18	0	195.00	58832	CAMENAE GROUP, INC.	JENNIFER CORDER 3/23
Total for check number 150437			585.00			
Check Number 150438						
4618	263084	0	0.00	70343	STEPHANIE CARMICHAEL	REF TCH KALEIGH CHOIR
Total for check number 150438			0.00			
Check Number 150439						
1998	43342103-00	1	923.57	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	43342245-00	1	1,392.86	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150439			2,316.43			
Check Number 150440						
1998	LVX8735	1	199.45	59202	CDW GOVERNMENT LLC	3017768 StarTech com HDMI to VGA Adapter Converter for Desktop Laptop Ultrabook
1998	LPG5349	1	10,422.00	59202	CDW GOVERNMENT LLC	CDW #4469263 SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6"
1998	LWV1345	1	232.41	59202	CDW GOVERNMENT LLC	4104389 basyx by HON HVL721 chair
1998	LQS5638	1	7,720.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LSC9208	1	10,615.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LSC8925	1	3,860.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LSC8928	1	22,774.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
Total for check number 150440			55,822.86			
Check Number 150441						
4618	2242018YC	1	0.00	68497	YU YING CHANG	ACCOMPANIST FOR THE FOSSIL HILL MIDDLE SCHOOL BAND STUDENTS WHO WILL BE ATTENDING THE MS SOLO CONTEST AT TVMS ON 2/24/2018
Total for check number 150441			0.00			
Check Number 150442						
1998	000335012418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PURCHASE FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
1998	000335022418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PURCHASE FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 150442			15,780.00			
Check Number 150443						
4618	5840820	1	162.43	67172	RED ALPHA HOLDINGS, INC.	92 KIDS MEALS
4618	5840864	1	241.45	67172	RED ALPHA HOLDINGS, INC.	92 KIDS MEALS
Total for check number 150443			403.88			
Check Number 150444						
4618	FEB 24 2018	1	150.00	64675	MATTHEW CHO	PAYING MATTHEW CHO FOR 2/24/18 SERVICES AS A SOLO CONTEST JUDGE
Total for check number 150444			150.00			
Check Number 150445						
8658	030618	1	300.00	69756	CHARLOTTE CHOVANETZ	SECRETARIAL/BOOKKEEPING SERVICES FOR THE MONTH OF FEBRUARY, 2018
Total for check number 150445			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150446						
2248	2484437	1	395.00	50316	COCHLEAR AMERICAS	#P770848 - MINI MICROPHONE 2+. INCLUDES N7 USER GUIDE AT NO CHARGE.
2248	2484436	1	395.00	50316	COCHLEAR AMERICAS	#P770848 - COCHLEAR WIRELESS MINI MICROPHONE S+ US. #P963655 - NUCLEUS 7 WIRELESS USER GUIDE INCLUDED AT NO CHARGE
2248	2484437	2	15.00	50316	COCHLEAR AMERICAS	SHIPPING
2248	2484436	2	20.00	50316	COCHLEAR AMERICAS	SHIPPING
Total for check number 150446			825.00			
Check Number 150447						
1998	3-6A SWM/DIV	0	15.00	70296	SAMANTHA MARIE CONN	TRV AUSTIN PRKING2/15
Total for check number 150447			15.00			
Check Number 150448						
4618	ISMS FEB 26	1	150.00	52160	ANTHONY CORSON	INSTRUMENT TESTING JUDGE
Total for check number 150448			150.00			
Check Number 150449						
4618	ISMS 2/26	1	150.00	61258	AMANDA ASHLEY COX	INSTRUMENT TESTING JUDGE
Total for check number 150449			150.00			
Check Number 150450						
1998	S007296167	1	404.90	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 150450			404.90			
Check Number 150451						
1998	VRMS2/26-3/5	1	100.00	69708	MATHEW CROFT	CONTRACT LABOR AS BAND CLINICIAN AT VISTA RIDGE MIDDLE SCHOOL.
Total for check number 150451			100.00			
Check Number 150452						
2248	RISD/ELC FEB	0	238.61	70348	KELLY JANE DAVIS	TRV ROUND ROCK 2/13
2248	TCASE FEB 18	0	244.98	70348	KELLY JANE DAVIS	TRV AUSTIN 2/9-2/21
Total for check number 150452			483.59			
Check Number 150453						
1998	889303-01	1	789.21	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	889306-01	1	217.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	889337-00	1	201.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	889080-02	1	159.88	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	889080-01	1	84.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	888925-01	1	190.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	889476-00	1	443.03	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	889561-00	1	-26.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	889306-00	1	1,231.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	887563-00	1	-870.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	889650-01	1	217.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 150453			2,638.65			
Check Number 150454						
1998	10200611050	1	1,094.99	00016899	DELL MARKETING LP	U3818DW DELL ULTRASHARP 38 CURVED MONITOR FOR KYLE CAMPBELL
Total for check number 150454			1,094.99			
Check Number 150455						
1998	A293809	0	175.00	70084	EMIRHAN DEMIRHAN	TCHS V ABILENE SOCCER
Total for check number 150455			175.00			
Check Number 150456						
2118	TCEA FEB 18	0	154.62	70347	KRISTINA MARIE DOLENZ	TRV AUSTIN 2/5-2/9
Total for check number 150456			154.62			
Check Number 150457						
4618	263085	0	15.50	70342	JUANITA DOWELL	REF TCH ALLIE CHOIR
Total for check number 150457			15.50			
Check Number 150458						
4618	263082	0	15.50	70344	SHANNON DRISKELL	REF TCH SILAS CHOIR
Total for check number 150458			15.50			
Check Number 150459						
2118	INV0862126	1	34.32	00024786	ERIC ARMIN, INC	QUITESHAPE FOAM DOUBLE SIDED TWO COLOR COUNTERS - SET OF 1000 ITEM# 506473
2118	INV0862126	2	328.59	00024786	ERIC ARMIN, INC	HANDS ON STANDARD GRADES 3-4 ITEM# 503717
2118	INV0862126	3	438.12	00024786	ERIC ARMIN, INC	HANDS-ON STANDARD GRADES 1-2 ITEM# 503716
2118	INV0862126	4	144.30	00024786	ERIC ARMIN, INC	HANDS-ON STANDARDS GARDES PREK-K ITEM# 503715
2118	INV0862126	5	110.30	00024786	ERIC ARMIN, INC	MAGNETIC TEN FRAME & PART-PART-WHOLE DRY ERASE PADDLES: SET OF 5 ITEM # 520650
2118	INV0862126	6	64.94	00024786	ERIC ARMIN, INC	GEARED FOR TIME ELAPSED TIME NUMBER LINE - SET OF 5 ITEM# 534605
2118	INV0862126	7	448.32	00024786	ERIC ARMIN, INC	EAI CLASSROOM OPEN NUMBER LINE BASE KIT ITEM# 534970

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	INV0862126	8	237.60	00024786	ERIC ARMIN, INC	EAI CLASSROOM OPEN NUMBER LINE CARDS GRADE 3-5 ITEM# 534972
2118	INV0862126	9	50.88	00024786	ERIC ARMIN, INC	EAI CLASSROOM OPEN NUMBER LINE CARDS: GRADE K-2 ITEM# 534971
2118	INV0862126	10	35.55	00024786	ERIC ARMIN, INC	BASE TEN PLACE VALUE CHART - SET OF 25 ITEM# 531701
2118	INV0862126	11	159.30	00024786	ERIC ARMIN, INC	MATH VOCABULARY FLASH CARDS ITEM# 532752
2118	INV0862126	12	346.32	00024786	ERIC ARMIN, INC	FLASH CARDS: BASIC OPERATIONS 0-12 - SET OF 4 ITEM# 533231
2118	INV0862126	13	33.80	00024786	ERIC ARMIN, INC	FLASH CARDS: ADDITION 0-9 - SET OF 103 ITEM# 532165
2118	INV0862126	14	53.19	00024786	ERIC ARMIN, INC	I HAVE, WHO HAS? PLACE VALUE GAME: GRADES 3-4 ITEM# 534630
2118	INV0862126	15	68.66	00024786	ERIC ARMIN, INC	PLACE VALUE TO MILLIONS/DECIMAL FLIP CHART: STUDENT SET OF 10 ITEM# 520644
2118	INV0862126	16	205.26	00024786	ERIC ARMIN, INC	PLACE VALUE TO MILLIONS/DECIMAL FLIP CHART: DEMONSTRATION ITEM# 520643
2118	INV0862126	17	156.32	00024786	ERIC ARMIN, INC	PLACE VALUE TO THOUSANDS FLIP CHART CLASSROOM SET ITEM# 534937
2118	INV0862126	18	135.60	00024786	ERIC ARMIN, INC	PLACE VALUE THOUSANDS FLIP CHART: DEMONSTRATION ITEM# 534286
2118	INV0862126	19	101.20	00024786	ERIC ARMIN, INC	QUITE SHAPE DOT SIZE: 2CM-SET OF 36 ITEM# 520589
2118	INV0862126	20	324.62	00024786	ERIC ARMIN, INC	FRACTION TILS WITH TRAY - 30 SETS IN TUB ITEM# 531344
2118	INV0862126	21	162.31	00024786	ERIC ARMIN, INC	FRACTION.DECIMAL TILES WITH TRAY - 30 SETS OF 51 IN TUB ITEM# 532155
2118	INV0862126	22	191.05	00024786	ERIC ARMIN, INC	THE MARILYN BURNS FRACTION KIT GRADE 4-6 ITEM# 530900
2118	INV0862126	23	49.60	00024786	ERIC ARMIN, INC	ENGLISH/METRIC TAPE MEASURE: WHITE.BLACK-SET OF 10 ITEM# 531485
2118	INV0862126	24	278.52	00024786	ERIC ARMIN, INC	GEOMODEL FOLDING SHAPES: 10CM-11 SOLIDS AND 11 NETS ITEM# 531832
2118	INV0862126	25	288.80	00024786	ERIC ARMIN, INC	REFLECTION GEOMIRROR - SET OF 30 IN TUB ITEM# 532982
2118	INV0862126	26	32.26	00024786	ERIC ARMIN, INC	FAMILY MATH NIGHT: MATH STANDARDS IN ACTION' ITEM# 502552
2118	INV0862126	27	79.39	00024786	ERIC ARMIN, INC	TRIPLE PLAY: PRIMARY MATH - VOCABULARY ITEM# 502396
2118	INV0862126	28	46.70	00024786	ERIC ARMIN, INC	TRIPLE PLAY: INTERMEDIATE MATH - VOCABULARY ITEM# 502397
2118	INV0862126	29	81.28	00024786	ERIC ARMIN, INC	CLEVER CATCH MULTIPLICATION ITEM# 520046

Total for check number 150459

4,687.10

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150460						
1998	1GHP3Q	1	289.61	47783	ENTERPRISE HOLDINGS, INC.	4 DAY SUV RENTAL
1998	1GHC7F	1	267.00	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE VAN RENTAL TO FCCLA REG CONF AND COMPETITION TO WACO TX FEB 22-24, 2018 1 KCAL ADV AND 5 CUL STUDENTS
1998	1GHJ42	1	356.00	47783	ENTERPRISE HOLDINGS, INC.	4 DAY SUV RENTAL
1998	1JC70H	1	99.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1998	1HDPKR	1	178.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR JENNIFER FLEMING TO ATTEND AUSTIN ISD VISIT ON FEBRUARY 26, 2018
Total for check number 150460			1,189.61			
Check Number 150461						
1998	4036387	1	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	COMPETITION SCANTRONS - ENTOMOLOGY
1998	4036387	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	COMPETITION SCANTRONS -
1998	4036387	3	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	COMPETITION SCANTRONS - LIVESTOCK
1998	4036387	4	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	COMPETITION SCANTRONS - POULTRY
1998	4036387	5	8.00	45804	EWELL EDUCATIONAL SERVICES, INC.	COMPETITION SCANTRONS - RUBRICK FORM 1E
1998	4036387	6	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	COMPETITION SCANTRONS - UNIVERSAL FORM A
1998	4036387	7	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	COMPETITION SCANTRONS - UNIVERSAL FORM C
1998	4036387	8	11.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SHIPPING
1998	1186-6789	9	156.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR THE KCAL FFA STUDENTS TO ATTEND THE O'CONNOR FFA DOUBLE HEADER INVITATIONAL CDE - IN SAN ANTONIO, TX ON MARCH 9-10, 2018
1998	1186-6944	10	156.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGISTRATION FOR THE KCAL FFA STUDENTS TO ATTEND THE JAMES MADISON FFA INVITATIONAL CDE - IN SAN ANTONIO, TX ON MARCH 9-10, 2018
Total for check number 150461			596.00			
Check Number 150462						
1998	2105059	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS AND EQUIPMENT TO INSTALL A NEW RECEPTACLE AT PARKWOOD HILL NEAR LIBRARY/OFFICE AREA FOR FUTURE PROJECTOR INSTALLATION
1998	2125300	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 150462			750.00			
Check Number 150463						
1998	TXLA60466	1	470.00	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150463			470.00			
Check Number 150464						
1998	A265499	0	155.00	67330	ROBERT DANIEL FENNELLY	CHS V HALTOM SOCCER
Total for check number 150464			155.00			
Check Number 150465						
1998	11265	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	**OPEN PO** ACA TRACKING AND CONSULTING SERVICES SEPTEMBER 2017- JUNE 2018
Total for check number 150465			4,515.00			
Check Number 150466						
4618	HMS 2/24/18	1	150.00	67579	EVAN FLETCHER	PAYING EVAN FLETCHER FOR 2/24/18 SERVICES FOR SOLO CONTEST JUDGE
Total for check number 150466			150.00			
Check Number 150467						
1998	FEB/MAR 2018	1	900.00	54204	ANGELA FORSGREN	CONTRACT LABOR AS CHOREOGRAPHER AND ACCOMPANIST FOR KMS CHOIR
Total for check number 150467			900.00			
Check Number 150468						
4618	263120	1	660.00	57963	SHIELDS CORPORATION	PRO41199 COURTSIDER BENCH 5'
4618	263120	2	140.00	57963	SHIELDS CORPORATION	SHIPPING/HANDLING
Total for check number 150468			800.00			
Check Number 150469						
2408	050226	1	12,834.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	H19T-293673: IONE H19 19" ENTERPRISE GRADE ALL IN ONE
2408	050226	99	190.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
Total for check number 150469			13,024.00			
Check Number 150470						
8658	JG FEB 18	1	30.00	56511	JACLYNN S GODEK	PLEASE ISSUE A CHECK FOR JACKIE GODEK FOR 30.00 REIMB FOR 6 ADM TICKETS TO DR PEPPER MUSEUM PURCHASED THROUGH GROUPON
Total for check number 150470			30.00			
Check Number 150471						
4618	TSMS 3/8/18	1	100.00	67596	MARGUERITE MICHELLE GREEN	FLUTE SECTIONAL FOR TSMS BAND STUDENTS ONLY
Total for check number 150471			100.00			
Check Number 150472						
1998	JH FEB 2018	1	279.00	70266	JOSHUA LEE HALE	REIMBURSEMENT FOR JOSH HALE
Total for check number 150472			279.00			
Check Number 150473						
4618	TSMS 3/8/18	1	50.00	69444	CALEB HENDRIXSON	CLARINET SECTIONALS
Total for check number 150473			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150474						
1998	50277360	1	2,861.42	00009348	HENRY SCHEIN INC	WILSON TABLEPRO TRAVEL TRUNK
Total for check number 150474			2,861.42			
Check Number 150475						
1998	CAST NOV 17	0	145.97	64213	KRISTINE KAY HINOJOS	TRV HOUSTON 11/9-11
Total for check number 150475			145.97			
Check Number 150476						
4618	72463399	1	92.50	59410	HOBBY LOBBY STORES, INC.	HOBBY LOBBY CARD FOR SUPPLIES NEEDED FOR ART CLUB STUDENTS ONLY
Total for check number 150476			92.50			
Check Number 150477						
4618	263087	0	15.50	57328	STEFANI HOING	REF TCH KAYLA CHOIR
Total for check number 150477			15.50			
Check Number 150478						
1998	4970812	1	76.73	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR CONSTRUCTION SUPPLIES WOOD, STUDS, SCREWS, NAILS, CHALK, ETC
1998	6141649	1	248.30	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR ART CLASS
4618	6141652	1	139.92	54055	HOME DEPOT CREDIT SERVICE	0000-453-421 CASES OF 2X2 CEILING TILE
4618	4163059	1	94.64	54055	HOME DEPOT CREDIT SERVICE	HOME DEPOT CARD PURCHASE NOT TO EXCEED \$300
1998	7972307	1	27.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1500.00 FOR INSTRUCTIONAL CONSTRUCTION SUPPLIES LIKE, BUT NOT LIMITED TO NAILS, SCREWS, WOOD. SIDING
1998	3163106	1	-31.31	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 FOR ITEMS SUCH AS TAPE MEASURES, HOT GLUE GUNS, GLUE STICKS, XACTO KNIVES, Balsa WOOD
1998	3163107	1	28.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 FOR ITEMS SUCH AS TAPE MEASURES, HOT GLUE GUNS, GLUE STICKS, XACTO KNIVES, Balsa WOOD
1998	9141192	1	49.70	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 FOR ITEMS SUCH AS TAPE MEASURES, HOT GLUE GUNS, GLUE STICKS, XACTO KNIVES, Balsa WOOD
2408	1972513	1	69.34	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	0161995	1	123.54	54055	HOME DEPOT CREDIT SERVICE	LUMBER AND HARDWARE FOR BENCHES
1998	0161994	1	231.86	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE WOOD, NAILS, WIRE, FOAM PIPE, BITS, TABLE SAW BLADE
1998	2141440	1	31.31	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500 FOR ITEMS SUCH AS TAPE MEASURES, HOT GLUE GUNS, GLUE STICKS, XACTO KNIVES, Balsa WOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150478			1,090.79			
Check Number 150479						
1998	3972878	1	90.98	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	3972440	1	154.23	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT FOR DISTRICT WIDE REPAIRS
1998	4972842	1	252.48	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DISTRICT WIDE REPAIRS
1998	6972711	1	413.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	0972568	1	16.16	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	0972999	1	61.90	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 150479			989.37			
Check Number 150480						
4618	TSMS/TMI FEB	0	272.00	68024	KAREN HOUGHTON	TSMS/TMI 2/1-27/18
Total for check number 150480			272.00			
Check Number 150481						
4618	02242018	1	150.00	42619	VALERIE HOWELL	SOLO BAND CONTEST JUDGE FOR THE SOLO BAND COMPETITION ON 2/24/2918 AT TIMBERVIEW MIDDLE SCHOOL
Total for check number 150481			150.00			
Check Number 150482						
1998	150060061	1	21.99	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
1998	150060061	2	60.00	55995	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAY
1998	150060061	3	12.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 150482			93.99			
Check Number 150483						
4618	263086	0	15.50	53768	KRISTIN JERNIGAN	REF TCH ERIN CHOIR
Total for check number 150483			15.50			
Check Number 150484						
1998	TASBO FEB 18	0	46.00	57756	JERRY RAY LEAFGREEN	TRV FT WORTH 2/26-3/2
Total for check number 150484			46.00			
Check Number 150485						
4618	KHS MAR 18	0	350.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	KHS TRACK 3/23-24/18
Total for check number 150485			350.00			
Check Number 150486						
4618	CHGFNDSJ2018	0	200.00	68287	SHELBY JONES	STRT UP FND TCHS 3/22
Total for check number 150486			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150487						
8678	074917	1	472.50	60194	KELLER TROPHY AND AWARDS, LTD	2.5 " CUSTOM MEDALS
4618	074892	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$300.00
1998	074918	1	1,872.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST-3RD PLACE MEDALS
8678	074917	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	1.5: CUSTOM MEDALS
1998	074918	2	249.60	60194	KELLER TROPHY AND AWARDS, LTD	4TH-6TH PLACE RIBBONS
8678	074917	3	150.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY SIZE TROPHIES
1998	074918	3	748.80	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
8678	074917	4	45.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY SIZE TROPHIES
1998	074918	4	22.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
Total for check number 150487			3,882.40			
Check Number 150488						
4888	RCA JAN 18	0	78.70	70282	BROOKE ANNE MAHAFFEY	TRV ATLANTA 1/24-1/26
Total for check number 150488			78.70			
Check Number 150489						
1998	TASA JAN 18	0	59.00	65507	SARA KYLE KOPROWSKI	TRV AUSTIN 1/28-1/31
Total for check number 150489			59.00			
Check Number 150490						
8658	201747	1	174.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ASSORTED DESSERTS INCLUDING BUT NOT LIMITED TO: CAKE, COOKIES, BROWNIES, CUPCAKES
4618	231361	1	42.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS INCLUDING, BUT NOT LIMITED TO BREAKFAST ITEMS, FRUIT, DRINKS FOR BLUEBONNET BREAKFAST NOT TO EXCEED \$50
4618	002506	1	45.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$45.00
1998	002540	1	96.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	062495	1	22.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	122027	1	41.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR ART CLASS INCLUDING BUT NOT LIMITED TO BLACK LIGHTS, FOOD ITEMS AND PAPER ITEMS
4618	231361	2	42.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS FOR BLUEBONNET BREAKFAST TO INCLUDE, BUT NOT LIMITED TO PLATES, CUPS, NAPKINS, UTENSILS, AND TABLECLOTHS
Total for check number 150490			464.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150491						
2408	180319	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
1998	180319	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
Total for check number 150491			5,080.72			
Check Number 150492						
8658	FRHS FEB 18	1	300.00	69983	AVERY LIND	PERCUSSION INSTRUCTION FROM JANUARY 1-MAY 31, 2018. \$300.00 PER MONTH PER ATTACHED CONTRACT
8658	FRHS JAN 18	1	300.00	69983	AVERY LIND	PERCUSSION INSTRUCTION FROM JANUARY 1-MAY 31, 2018. 300.00 PER MONTH PER ATTACHED CONTRACT
Total for check number 150492			600.00			
Check Number 150493						
4618	TSMS FEB 18	0	184.50	69776	ARIANNE LOVELACE	TSMS 2/5/18-2/28/18
4618	TSMS 3/8/18	1	50.00	69776	ARIANNE LOVELACE	BASSOON SECTIONALS
Total for check number 150493			234.50			
Check Number 150494						
1998	902315	1	15.74	41398	LOWE'S COMPANIES INC	FUNDS TO PURCHASE SUPPLIES FOR THE ONE ACT PLAY PRODUCTION FEBRUARY 2-4, 2018 IN GRANDBURY TX AND THE ONE ACT PLAY COMPETITION FEBRUARY 16-17, 2018 AT FRHS
2408	02894	1	18.44	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	02315	1	70.20	41398	LOWE'S COMPANIES INC	FUNDS TO PURCHASE SUPPLIES FOR THE ONE ACT PLAY PRODUCTION FEBRUARY 2-4, 2018 IN GRANDBURY TX AND THE ONE ACT PLAY COMPETITION FEBRUARY 16-17, 2018 AT FRHS
1998	02416	1	49.81	41398	LOWE'S COMPANIES INC	FUNDS TO PURCHASE SUPPLIES FOR THE ONE ACT PLAY PRODUCTION FEBRUARY 2-4, 2018 IN GRANDBURY TX AND THE ONE ACT PLAY COMPETITION FEBRUARY 16-17, 2018 AT FRHS
1998	02876	1	26.55	41398	LOWE'S COMPANIES INC	MISC. SUPPLIES FOR IAQ, & ENERGY MANAGEMENT
1998	14630	1	20.40	41398	LOWE'S COMPANIES INC	FUNDS TO PURCHASE SUPPLIES FOR THE ONE ACT PLAY PRODUCTION FEBRUARY 2-4, 2018 IN GRANDBURY TX AND THE ONE ACT PLAY COMPETITION FEBRUARY 16-17, 2018 AT FRHS
Total for check number 150494			201.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150495						
4618	263088	0	15.50	70341	MARCIE MARTINEZ	REF TCH BRIA CHOIR
Total for check number 150495			15.50			
Check Number 150496						
4618	263089	0	15.50	70340	DENISE MASK	REF TCH BROOKE CHOIR
Total for check number 150496			15.50			
Check Number 150497						
1998	875774	1	26.07	54584	MAXI AIDS INC	#HG4020R-34-1 - AMBUT GRAPHITE CANE-1 SECT. .34' WITH MARSHM
1998	875774	3	37.75	54584	MAXI AIDS INC	#HG4036WL-48-4 - GRAPHITE FOLDING MOBILITY CANE HOOK STYLE CE
1998	875774	4	29.65	54584	MAXI AIDS INC	#HG4090R-42-1 - AMBUTECH GRAPH CANE W/ ROLL MARSH HK TIP
Total for check number 150497			93.47			
Check Number 150498						
1998	1ST STEPS 17	0	41.73	58326	SARAH BLYTHE MCMURDO	TRV DALLAS NOV 17
1998	LSSSCA NOV17	0	118.13	58326	SARAH BLYTHE MCMURDO	TRV FRISCO NOV 17
Total for check number 150498			159.86			
Check Number 150499						
1998	104	1	360.00	69545	STEVE MITCHELL	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 150499			360.00			
Check Number 150500						
6658	1574567	2	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT LONE STAR ELEM- SEPT 01, 2017- JUNE 30, 2018.
6658	1574340	3	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM- SEPT 01, 2017- JUNE 30, 2018.
Total for check number 150500			2,310.00			
Check Number 150501						
4618	BCI 3-21-18	0	2,250.00	67571	MOVIEHOUSE MANAGEMENT, LLC	FT BCI 3/21/18
Total for check number 150501			2,250.00			
Check Number 150502						
8658	KHS 3/7/18	1	0.00	67209	KIYAN DONALD	1 HOUR DANCE LESSON FOR KHS SPANISH CLUB
Total for check number 150502			0.00			
Check Number 150503						
4618	904104	1	19.16	68767	NASCO EDUCATION LLC	ITEM #9740802 - STAPLE GUN TRIGGER FIRE
4618	904104	2	13.56	68767	NASCO EDUCATION LLC	ITEM #916631 - EGG FLATS 12X12 PK 70
4618	904104	3	9.20	68767	NASCO EDUCATION LLC	ITEM #9718551 - SHELLS SEA 16OZ PK
4618	904104	4	3.52	68767	NASCO EDUCATION LLC	ITEM #9729579 - CLOTHESPINS SPR MINI PK24

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	904104	5	10.24	68767	NASCO EDUCATION LLC	ITEM #9728538 - WOOD CRAFT ROUNDS PK50
4618	904104	6	67.96	68767	NASCO EDUCATION LLC	ITEM #9730096 - AMACO GLAZE CLASS PACK/12
4618	904104	7	67.96	68767	NASCO EDUCATION LLC	ITEM #9735542 - GLAZE TEACH PALETT #4 PK12
4618	904104	8	16.56	68767	NASCO EDUCATION LLC	ITEM #9737939 - PAPER DRAW REAM/500 6X6
4618	904104	9	8.76	68767	NASCO EDUCATION LLC	ITEM #9718481 - TRAY PRINTMAKING PK/50
4618	904104	10	23.28	68767	NASCO EDUCATION LLC	ITEM #9721317 - PENCILS LADDIE PK/12
4618	904104	11	13.72	68767	NASCO EDUCATION LLC	ITEM #9736081(J) - BOARD RAIL 22X28 BLK PK25
4618	904104	12	12.24	68767	NASCO EDUCATION LLC	ITEM #9735728 - PAD MIXED MEDIA 11X14
4618	904104	13	68.60	68767	NASCO EDUCATION LLC	ITEM #9728743 - PAPER DRAW PREM 80# 18X24
4618	904104	14	44.80	68767	NASCO EDUCATION LLC	ITEM #9740384 - PAINT 2/C LIQ GLTTR ST/7
4618	904104	15	4.08	68767	NASCO EDUCATION LLC	ITEM #9731126(Q) - ACRYLIC PINT MAGENTA
4618	904104	16	8.16	68767	NASCO EDUCATION LLC	ITEM #9731126(AD) - ACRYLIC PINT PRIM MGNTA
4618	904104	17	8.16	68767	NASCO EDUCATION LLC	ITEM #9731126(AF) - ACRYLIC PINT PEACH
4618	904104	18	12.24	68767	NASCO EDUCATION LLC	ITEM #9731126(JA) - ACRYLIC PINT BRITE RED
Total for check number 150503			412.20			
Check Number 150504						
4618	263090	0	15.50	70339	MONICA NIETO	REF TCH MAYAH CHOIR
Total for check number 150504			15.50			
Check Number 150505						
1998	MARCH 2018	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	**OPEN PO** WELLNESS CLINIC LEASE PAYMENTS TO BE PAID OVER 12 MONTHS (SEPTEMBER 2017- AUGUST 2018)
Total for check number 150505			3,583.66			
Check Number 150506						
1998	KBUCKLEW MAR	0	350.00	56214	ORG OF AMERICAN KODALY EDUCATORS	REG K.BUCKLEW 3/23-24
Total for check number 150506			350.00			
Check Number 150507						
1998	TASBO FEB 18	0	33.70	54004	PATRICIA A PARKER	TRV FT WORTH 3/1
Total for check number 150507			33.70			
Check Number 150508						
4618	HMS FEB 18	0	28.50	69709	KRISTIN PERRY	HMS 2/6/18-2/27/18
Total for check number 150508			28.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150509						
1998	223925	1	33,656.81	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
1998	223925	1	1,546.37	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 150509			35,203.18			
Check Number 150510						
4618	263091	0	15.50	70338	TINA PUKISH	REF TCH BRIANNA CHOIR
Total for check number 150510			15.50			
Check Number 150511						
8678	RD FEB 18	0	182.05	55120	RANDALL KENT DURANT	RMB COACH LNCH 2/21
Total for check number 150511			182.05			
Check Number 150512						
7808	KISD MAR18	0	216,117.00	65836	RELIASTAR LIFE INSURANCE COMPANY	ADMIN FEES STOP LOSS
Total for check number 150512			216,117.00			
Check Number 150513						
1998	A293804	0	175.00	70320	DONALD RIDGEWAY	TCHS GIRLS SOCCER
Total for check number 150513			175.00			
Check Number 150514						
4618	263092	0	15.50	70337	TERA RIDGEWAY	REF TCH TORIN CHOIR
Total for check number 150514			15.50			
Check Number 150515						
4618	263093	0	15.50	70336	LORENA RIVERA	REF TCH KARYSSA CHOIR
Total for check number 150515			15.50			
Check Number 150516						
4618	263094	0	15.50	70329	ISAAC RIVOTA	REF MICHAEL CHOIR
Total for check number 150516			15.50			
Check Number 150517						
4618	263095	0	15.50	70335	JULIE ROSENBALM	REF TCH LAURA CHOIR
Total for check number 150517			15.50			
Check Number 150518						
4618	263096	0	15.50	65219	DONNA ROSS	REF TCH ALICIA CHOIR
Total for check number 150518			15.50			
Check Number 150519						
4618	006141	1	394.59	69230	SAM'S EAST, INC.	ITEMS FOR SCHOOL STORE INCLUDING BUT NOT LIMITED TO: WATER, DRINKS, SNACKS, COFFEE, PAPER GOODS, AND SCHOOL SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	007879	1	107.26	69230	SAM'S EAST, INC.	FOR THE PUECHASE OF GLOVES, CLEANING SUPPLIES, DISINFECTING WIPES, ETC TO BE USED DURING DISECTITON OF FROGS AT FHMS
Total for check number 150519			501.85			
Check Number 150520						
1998	DS 1/26/18	1	110.94	67789	DEBRA J SCARBROUGH	LUMBER AND SUPPLIES FOR SIGNS FOR FALCON FURY
Total for check number 150520			110.94			
Check Number 150521						
8678	781590919624	0	23.80	00021213	SUZI A SCHLECTE	RMB BCI SUNSHINE
Total for check number 150521			23.80			
Check Number 150522						
1998	A267731	0	155.00	67182	MARSHALL SHAKE	KHS V FRHS SOCCER
Total for check number 150522			155.00			
Check Number 150523						
1998	A267732	0	175.00	61639	ROY TIMOTHY SHAKE	KHS V FRHS SOCCER
Total for check number 150523			175.00			
Check Number 150524						
4888	RCA JAN 18	0	46.00	70283	AMANDA JACKSON SIKES	TRV ALTANTA 1/24-1/26
Total for check number 150524			46.00			
Check Number 150525						
1998	S42987	0	525.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4008
Total for check number 150525			525.00			
Check Number 150526						
1998	91594	1	18.95	63984	THINK SOCIAL PUBLISHING, INC.	9781572245754 HELPING YOUR ANXIOUS CHILD
1998	91592	1	43.20	63984	THINK SOCIAL PUBLISHING, INC.	ISBN: 9780970132000 SHOULD I ? OR SHOULDN'T I/ WHAT WOULD OTHERS THINK
1998	91592	2	23.40	63984	THINK SOCIAL PUBLISHING, INC.	9781936943463 SOCIAL BEHAVIOR MAU TEMPLATE POSTER DRY ERASE S
1998	91594	2	11.79	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
1998	91592	3	36.00	63984	THINK SOCIAL PUBLISHING, INC.	743724356892 THOUGHT BUBBLE/DRY ERASE GREEN
1998	91592	4	28.76	63984	THINK SOCIAL PUBLISHING, INC.	804879241300 KEEPING CLAM ACTIVITY AND COLORING BOOK
1998	91592	5	22.45	63984	THINK SOCIAL PUBLISHING, INC.	9781931282314 A '5 COULD MAKE ME LOSE CONTROL
1998	91592	6	11.96	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 150526			196.51			
Check Number 150527						
4618	271198	1	133.40	48808	SODEXO, INC. & AFFILIATES	ITEM #3732153 CRACKERS, KEEBLER ANIMAL W/G

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	271198	2	109.32	48808	SODEXO, INC. & AFFILIATES	ITEM #3735110 CRACKERS, GOLD FISH W/G
4618	271198	3	108.36	48808	SODEXO, INC. & AFFILIATES	ITEM #3730002 CRACKERS, CHEEZ IT'S
4618	271198	4	170.60	48808	SODEXO, INC. & AFFILIATES	ITEM #3805512 CRACKERS, TEDDY GRAHAMS CINN
Total for check number 150527			521.68			
Check Number 150528						
1998	36938	1	40.00	63771	SPIRIT MONKEY, LLC	I (HEART) READING SPIRIT STICKS
4618	36937	1	100.00	63771	SPIRIT MONKEY, LLC	100B - SPIRIT STICKS IN A BARREL
1998	36938	2	40.00	63771	SPIRIT MONKEY, LLC	CHICKA CHICKA READ READ SPIRIT STICKS
4618	36937	2	100.00	63771	SPIRIT MONKEY, LLC	100C - FOOD MYSTERY PACKS
1998	36938	3	40.00	63771	SPIRIT MONKEY, LLC	READING SAVES THE DAY! SPIRIT STICKS
4618	36937	3	50.00	63771	SPIRIT MONKEY, LLC	100E - EMOJO SPIRIT STICKS
1998	36938	4	40.00	63771	SPIRIT MONKEY, LLC	PEACE, LOVE, SEUSS SPIRIT STICKS
4618	36937	4	40.00	63771	SPIRIT MONKEY, LLC	2900C - COLORED BLOCKS
1998	36938	5	40.00	63771	SPIRIT MONKEY, LLC	CATERPILLAR SPIRIT STICKS
4618	36937	5	20.00	63771	SPIRIT MONKEY, LLC	5252 - OH THE PLACES YOU'LL GO
4618	36937	6	20.00	63771	SPIRIT MONKEY, LLC	5314 - YODA BEST
4618	36937	7	60.00	63771	SPIRIT MONKEY, LLC	5350 - BORN TO SPARKLE
4618	36937	8	50.00	63771	SPIRIT MONKEY, LLC	5730 - SPORTS VARIETY
4618	36937	9	20.00	63771	SPIRIT MONKEY, LLC	5925 - PEACE LOVE SEUSS
Total for check number 150528			660.00			
Check Number 150529						
1998	MS 1/25/18	1	51.87	68401	MICHELLE STOKES	EMPLOYEE REIMBURSEMENT
Total for check number 150529			51.87			
Check Number 150530						
2248	1180011902	1	1,911.25	70094	SHC HOLDCO, INC.	CONTRACTED COTA SERVICES FOR STUDENTS IDENTIFIED & ASSESSED WITH IEP GOALS AND OBJECTIVES FROM JANUARY 2018 THROUGH JUNE 30, 2018 AS NEEDED BY KISD AT \$55
Total for check number 150530			1,911.25			
Check Number 150531						
1998	KISD030818	1	63.00	58962	TARRANT COUNTY PUBLIC HEALTH DIV	HEPATITIS B IMMUNIZATIONS
Total for check number 150531			63.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150532						
1998	A306443	0	50.00	69931	LOGAN TENOPIR	CHS V HALTOM FTBALL
Total for check number 150532			50.00			
Check Number 150533						
1998	201802138845	1	347.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
Total for check number 150533			347.00			
Check Number 150534						
1998	4000002	0	344.00	00023007	TEXAS FCCLA	CHP ID 19227
1998	4010003	0	61.00	00023007	TEXAS FCCLA	CHP ID 13567
1998	4020002	0	649.00	00023007	TEXAS FCCLA	CHP ID 13568
Total for check number 150534			1,054.00			
Check Number 150535						
1998	TCHS MAR18	0	150.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	TCHS LAW CLUB 3/23-24
Total for check number 150535			150.00			
Check Number 150536						
4618	666689	0	15.50	70333	KIM THOMAS	REF TCH BENJAMIN CHOR
Total for check number 150536			15.50			
Check Number 150537						
4618	688672	0	15.50	70332	MICHAEL THOMPSON	REF TCHS CHYNNA CHOIR
Total for check number 150537			15.50			
Check Number 150538						
1998	A265500	0	175.00	60281	JOSE J VILLASENOR	KELLER V HALTOM SOCCE
Total for check number 150538			175.00			
Check Number 150539						
1998	005703	1	220.73	00023294	WAL-MART STORES TEXAS, LLC	GENERAL CONSUMABLES FOR SCIENCE CLASSES
Total for check number 150539			220.73			
Check Number 150540						
4618	HMS 02/24/18	1	600.00	68802	STANLEY A WARREN	SERVICES FOR STANLEY WARREN FOR 2/24/18 SOLO CONTEST PIANIST
Total for check number 150540			600.00			
Check Number 150541						
1998	TVMS 3/5/18	2	225.00	00013276	CYNTHIA LANSFORD WHITMAN	\$450.00 INVOICE INCORRECTLY SENT TO BE PAID AGAINST PO 18001216 INSTEAD OF PO 18005482. THIS LINE ITEM IS TO CORRECT MISTAKE BY BETH LOPEZ
Total for check number 150541			225.00			
Check Number 150542						
1998	TASBO FEB 18	0	34.90	47987	WILLIAM W KIDD JR	TRV FT WORTH 2/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150542			34.90			
Check Number 150543						
4618	263099	0	15.50	70331	BONNIE WILLIAMS	REF TCHS SIERRA CHOIR
Total for check number 150543			15.50			
Check Number 150544						
4618	263100	0	15.50	70330	ERIC YANCY	REF TCHS LOGAN CHOIR
Total for check number 150544			15.50			
Check Number V14114						
2408	42595686	1	72.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V14114			72.90			
Check Number V14115						
1998	3620208	1	155.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060935467 TO KILL A MOCKINGBIRD
Total for check number V14115			155.87			
Check Number V14116						
1998	33860	1	319.96	00013201	CAREY'S SPORTING GOODS	DUDLEY SOFTBALLS
1998	33860	2	47.34	00013201	CAREY'S SPORTING GOODS	BLACKTOP ORANGE BRISTLE BASE PLUGS
1998	33860	3	68.99	00013201	CAREY'S SPORTING GOODS	INCREDIBALLS - SOFT TOUCH
1998	33860	4	105.00	00013201	CAREY'S SPORTING GOODS	BLACK ELASTIC BELTS
1998	33860	5	314.55	00013201	CAREY'S SPORTING GOODS	WRIST COACH
1998	33860	6	81.40	00013201	CAREY'S SPORTING GOODS	TRIPOD TRAVEL TEE
1998	33860	7	99.98	00013201	CAREY'S SPORTING GOODS	FIELD RAKE
1998	33860	8	17.00	00013201	CAREY'S SPORTING GOODS	SHUT BATTING TEE REPLACEMENT TUBES
1998	33860	9	119.94	00013201	CAREY'S SPORTING GOODS	PADDED SEAT BUCKET
1998	33860	10	53.65	00013201	CAREY'S SPORTING GOODS	UA ULTIMATE TURF TRAINER SHOE
1998	33860	11	278.40	00013201	CAREY'S SPORTING GOODS	MIZUNO ELITE PANT
1998	33860	12	649.00	00013201	CAREY'S SPORTING GOODS	MIZUNO GAME PANTS
1998	33860	13	276.50	00013201	CAREY'S SPORTING GOODS	GAME SOCKS
1998	33860	14	49.80	00013201	CAREY'S SPORTING GOODS	GAME DAY POLO
1998	33860	15	43.80	00013201	CAREY'S SPORTING GOODS	GAME DAY POLO
1998	33860	16	53.99	00013201	CAREY'S SPORTING GOODS	GAME JACKET
1998	33860	17	39.96	00013201	CAREY'S SPORTING GOODS	LINEUP CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	33860	18	21.20	00013201	CAREY'S SPORTING GOODS	SCOREBOOKS
1998	33860	19	315.60	00013201	CAREY'S SPORTING GOODS	GAME HELMETS
1998	33860	20	189.99	00013201	CAREY'S SPORTING GOODS	HITTING SCREEN
1998	33860	21	419.40	00013201	CAREY'S SPORTING GOODS	CALF GAME SOCKS
1998	33860	22	239.20	00013201	CAREY'S SPORTING GOODS	GAME PANTS
1998	33860	23	649.00	00013201	CAREY'S SPORTING GOODS	GAME PANTS
1998	33860	24	458.73	00013201	CAREY'S SPORTING GOODS	WOMENS UA TEAM VISOR
4618	33860	25	135.92	00013201	CAREY'S SPORTING GOODS	WOMENS UA VISOR
Total for check number V14116			5,048.30			
Check Number V14117						
1998	50183453	1	106.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	302396 ONION MITOSIS ROOT TIP
1998	50183453	2	75.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	302300 CORN PROP ROOT
1998	50183453	3	77.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	302072 BASSWOOD ROOT
Total for check number V14117			259.04			
Check Number V14118						
1998	11538072	1	1,323.53	64170	NCS PEARSON, INC.	LEARNKEY - ACA SITE LICENSE K12/WFD (GMETRIX PLATFORM)
1998	11538206	1	926.47	64170	NCS PEARSON, INC.	LEARNKEY - ACA SITE LICENSE K12/WFD (GMETRIX PLATFORM)
1998	11538072	2	926.47	64170	NCS PEARSON, INC.	(LEARNKEY) MOS 30 SEAT LICENSE SUITE - 300 USER K12/WFD (GMETRIX PLATFORM)
1998	11538206	2	648.53	64170	NCS PEARSON, INC.	(LEARNKEY) MOS 30 SEAT LICENSE SUITE - 300 USER K12/WFD (GMETRIX PLATFORM)
Total for check number V14118			3,825.00			
Check Number V14119						
1998	6324376	1	8.25	00001096	DEMCO, INC.	SILHOUETTE CLASSIFICATION LABEL MANGA 500/ROLL
4618	6313786	1	1,350.00	00001096	DEMCO, INC.	SERPTINE WIDE BACK CHAIR, FANDANGO APPLE, CHERRY ON BEECH - THIS IS PART OF A COUCH FOR
1998	6324376	2	19.76	00001096	DEMCO, INC.	POLY BAR CODE LABEL PROTECTORS WC20014210
4618	6313786	2	1,014.00	00001096	DEMCO, INC.	SERPTINE CHAIR WIDE FRONT, FANDANGO APPLE, CHERRY ON BEACH - THIS IS PART OF A COUCH FOR THE LIBRARY
1998	6324376	3	35.90	00001096	DEMCO, INC.	PAPER SPINE LABELS WC14942230
1998	6324376	4	33.00	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS WC12881930

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	6313786	99	243.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14119			2,703.91			
Check Number V14120						
1998	OM20223170	1	95.00	00008091	EDUCATIONAL TESTING SERVICE	TXSTAAR 3-8 BDL GR3 MATH REL
1998	OM20223170	2	95.00	00008091	EDUCATIONAL TESTING SERVICE	TXSTAAR 3-8 BDL GR3 READ REL
1998	OM20223170	3	95.00	00008091	EDUCATIONAL TESTING SERVICE	TXSTAAR 3-8 BDL GR4 MATH REL
1998	OM20223170	4	95.00	00008091	EDUCATIONAL TESTING SERVICE	TXSTAAR 3-8 BDL GR4 READ REL
1998	OM20223170	99	59.29	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V14120			439.29			
Check Number V14121						
1998	SRVC00241222	1	8,085.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALLATION OF INTRUDER DETECTION (BURG ALARM) DEVICES IN THREE PORTABLES AT FOSSIL HILL MS. SEE ATTACHED QUOTE #MB120617-3.
Total for check number V14121			8,085.00			
Check Number V14122						
1998	2185425	1	170.98	00001462	FLINN SCIENTIFIC INC	AP7735 SPEED OF SOUND AP PHYSICS
1998	2185425	2	189.64	00001462	FLINN SCIENTIFIC INC	AP6323 TAPE MEASURE WIND UP TYPE
1998	2185425	3	129.67	00001462	FLINN SCIENTIFIC INC	AP8009 MODERN TOPICS AP PHYSICS
1998	2185425	4	35.86	00001462	FLINN SCIENTIFIC INC	AP7995 ARCHIMEDES PRINCIPLE BUOYANCY
1998	2185425	5	12.06	00001462	FLINN SCIENTIFIC INC	AP6204 MAGNET WIRE
1998	2186158	6	316.01	00001462	FLINN SCIENTIFIC INC	FB2147 FLOW OF GENETIC INFORMATION
1998	2185425	7	191.49	00001462	FLINN SCIENTIFIC INC	AP7615 STAINLESS STEEL CRUCIBLE
1998	2188038	8	92.66	00001462	FLINN SCIENTIFIC INC	LM1249 - **PAINTED LADY CATERPILLARS
Total for check number V14122			1,138.37			
Check Number V14123						
1998	767685-3	1	868.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. DO NOT EXCEED \$988.24
1998	758897F-2	1	516.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE NUMBER 9391075
1998	758897-3	1	1,892.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE NUMBER 9391075
Total for check number V14123			3,278.33			
Check Number V14124						
1998	6881287	1	1,550.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325074672 UNITS OF STUDY READING GRADE 3 W/TRADEBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6866983	1	1,550.02	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325074672 UNITS OF STUDY READING GRADE 3 W/TRADEBOOKS
1998	1043087	1	-1,550.02	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325074672 UNITS OF STUDY READING GRADE 3 W/TRADEBOOKS
1998	6866983	2	199.75	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-08899-0 MYSTERY: FOUNDATIONAL SKILLS IN DISUISE, GRADE 3
1998	6881287	2	199.75	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-08899-0 MYSTERY: FOUNDATIONAL SKILLS IN DISUISE, GRADE 3
1998	1043087	2	-199.75	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-08899-0 MYSTERY: FOUNDATIONAL SKILLS IN DISUISE, GRADE 3
1998	6881287	3	179.75	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-08901-0 HOW TO GUIDE FOR TEACHING NONFICTION
1998	6866983	3	179.75	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-08901-0 HOW TO GUIDE FOR TEACHING NONFICTION
1998	1043087	3	-179.75	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-08901-0 HOW TO GUIDE FOR TEACHING NONFICTION
1998	6881287	4	192.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1998	6866983	4	192.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1998	1043087	4	-192.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V14124			2,122.45			
Check Number V14125						
2248	953644553	1	270.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	#924355 - BACTERIA III ACHIEVEMENT TEST RECORDS & SUBJECT RESPONSE BOOKLETS (25 PER PACK)
2248	953644553	2	27.06	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V14125			297.56			
Check Number V14126						
4618	INV00051533	1	400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS SOCCER HUDL SILVER ADDITIONAL ONLINE VIDEO EDITING & ANALYSIS
Total for check number V14126			400.00			
Check Number V14127						
1998	KWILSON18-19	1	244.00	69837	INTERNATIONAL LITERACY ASSOCIATION	MEMBERSHIP RENEWAL FOR KIMBERLY WILSON FOR THE INTERNATIONAL LITERACY ASSOCIATION, MEMBER ID # 1189227 - MEMBERSHIP EXPIRATION 3-12-2018
Total for check number V14127			244.00			
Check Number V14128						
1998	3549800318	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	FF818 TALK ABOUT TEXT COMPRESHN CNTR
1998	3549800318	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	FF491 ALPHABET COLLAGE BEADS
1998	3549800318	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LL904 STORYTELLER WRITING BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3549800318	4	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	BD294 LACE A WORD UPPER CASE BEADS
1998	3549800318	5	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	DD321 COUNTING MONEY PUZZLES LVL1
Total for check number V14128			93.05			
Check Number V14129						
1998	20189200	1	16.07	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN GIRL MAGAZINE
1998	20189200	2	16.80	55938	MAGAZINE SUBSCRIPTIONS PTP	BOY'S LIFE MAGAZINE
1998	20189200	3	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	CATSTER MAGAZINE
1998	20189200	4	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	DOGSTER MAGAZINE
1998	20189200	5	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC KIDS MAGAZINE
1998	20189200	6	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK MAGAZINE
1998	20189200	7	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS MAGAZINE
1998	20189200	8	12.72	55938	MAGAZINE SUBSCRIPTIONS PTP	YOUNG RIDER MAGAZINE
1998	20189200	9	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS MAGAZINE
Total for check number V14129			153.53			
Check Number V14130						
1998	0382072	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KELLER ISD BUSINESS CARDS MARTHA CANTU, FINANCE FUNCTION SPECIALIST
1998	0382072	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KELLER ISD BUSINESS CARDS KELLI LEE, ACCOUNTS PAYABLE SPECIALIST
1998	0382072	3	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KELLER ISD BUSINESS CARDS MELISSA KEMMERER, ACCOUNTS PAYABLE SPECIALIST
Total for check number V14130			64.35			
Check Number V14131						
1998	4033924	1	643.78	49383	OLMSTED-KIRK PAPER COMPANY	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number V14131			643.78			
Check Number V14132						
1998	0880-249218	1	449.95	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO PARTS INSTRUCTIONAL SUPPLIES FOR KCAL AUTO FOR BELTS, FANS, FLUIDS, BREAKS ETC
1998	0880-252026	1	184.23	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO PARTS INSTRUCTIONAL SUPPLIES FOR KCAL AUTO FOR BELTS, FANS, FLUIDS, BREAKS ETC
1998	0880-252092	1	37.07	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO PARTS INSTRUCTIONAL SUPPLIES FOR KCAL AUTO FOR BELTS, FANS, FLUIDS, BREAKS ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0880-252091	1	5.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO PARTS INSTRUCTIONAL SUPPLIES FOR KCAL AUTO FOR BELTS, FANS, FLUIDS, BREAKS ETC
1998	0880-252078	1	67.10	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO PARTS INSTRUCTIONAL SUPPLIES FOR KCAL AUTO FOR BELTS, FANS, FLUIDS, BREAKS ETC
Total for check number V14132			744.34			
Check Number V14133						
1998	688795997-01	1	39.96	60196	ORIENTAL TRADING COMPANY	IN-13704172 - HALLOWEEN VALUE GLOW ASSORTMENT
1998	688737782-01	1	151.81	60196	ORIENTAL TRADING COMPANY	ITEM NUMBER IN-49/312 RED INFLATE GO TEAM NOISEMAKER STICKS
1998	688737300-01	1	2.99	60196	ORIENTAL TRADING COMPANY	IN-12/1875 GOOFY SMILE FACE STICKERS (100 PC RL)
1998	688737300-01	2	2.49	60196	ORIENTAL TRADING COMPANY	IN-13729322 EMOJI ROLL STICKER
1998	688833141-02	2	14.96	60196	ORIENTAL TRADING COMPANY	IN-12/3181 MINI MESH STRESS BALLS (24UN)
1998	688795997-01	2	80.91	60196	ORIENTAL TRADING COMPANY	IN-24/1846 GUITAR PICK NECKLACE
1998	688833141-02	3	24.99	60196	ORIENTAL TRADING COMPANY	IN-13791003 NYLON FIDGET W/BALL
1998	688795997-01	3	21.35	60196	ORIENTAL TRADING COMPANY	IN-5/1351 GUITAR PENCILS
1998	688737300-01	3	6.98	60196	ORIENTAL TRADING COMPANY	IN-48/2089 ADHESIVE BACK JEWELS (500 PC)
1998	688795997-01	4	0.15	60196	ORIENTAL TRADING COMPANY	IN-24/1846 GUITAR PICK NECKLACE (DISCOUNT APPLIED TO THIS LINE)
1998	688737300-01	4	6.49	60196	ORIENTAL TRADING COMPANY	IN-57/4000 CHENILLE STEM CLASS PACK
1998	688833141-02	4	29.98	60196	ORIENTAL TRADING COMPANY	IN-13784734 FIDGET BUSY BLOCKS
1998	688737300-01	5	14.35	60196	ORIENTAL TRADING COMPANY	IN-13791004 STRESS DISC W/BEADS (DZ)
1998	688833141-02	5	19.99	60196	ORIENTAL TRADING COMPANY	IN-13791004 STRESS DISC W/BEADS
1998	688737300-01	6	14.99	60196	ORIENTAL TRADING COMPANY	IN-12/2784 STRETCH BALL (DZ)
1998	688833141-02	6	12.58	60196	ORIENTAL TRADING COMPANY	IN-34/1880 PARADISE PARTY PIN WHEELS
1998	688737300-01	7	18.97	60196	ORIENTAL TRADING COMPANY	IN-13747195 CRAYOLA MODEL MAGIC NEON COLOR ASSORTMENT
1998	688833141-02	7	14.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1998	688737300-01	8	16.99	60196	ORIENTAL TRADING COMPANY	IN-56/8022 CRAYOLA MODEL MAGIC 2LB PRIMARY COLORS (SET)
1998	688737300-01	9	22.99	60196	ORIENTAL TRADING COMPANY	IN-13747199 CRAYOLA MODEL MAGIC NATURALS COLOR ASSORTMENT
1998	688737300-01	10	14.99	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
Total for check number V14133			533.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14134						
1998	950686	1	335.70	00002443	PERFECTION LEARNING CORPORATION	0378001 THE IMPORTANCE OF BEING EARNEST (8 GREAT COMEDIES) PAPERBACK
1998	950686	2	16.79	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number V14134			352.49			
Check Number V14135						
1998	5157182350	1	120.00	70043	SONOVA USA INC.	ILAPEL MICROPHONE
1998	5157182350	2	25.00	70043	SONOVA USA INC.	AUDIO CABLE 1M
1998	5157182350	3	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V14135			164.99			
Check Number V14136						
1998	71674	1	280.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2017-2018 SCHOOL YEAR
Total for check number V14136			280.00			
Check Number V14137						
4618	05959663	1	148.50	00013767	POSITIVE PROMOTIONS INC	ITEM # GNP4187 MAGNETC CLIP WITH PERSNL
4618	05959663	2	50.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE
4618	05959663	3	148.80	00013767	POSITIVE PROMOTIONS INC	ITEM # OS-7915 TABLETOP DISPLAY
4618	05959663	4	322.50	00013767	POSITIVE PROMOTIONS INC	ITEM # OSW4053 LOOP-IT CELL PHONE HOLDER
4618	05959663	5	50.00	00013767	POSITIVE PROMOTIONS INC	SET UP
4618	05959663	6	177.00	00013767	POSITIVE PROMOTIONS INC	ITEM # OSA3187 GUARD PEN
4618	05959663	7	20.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE
4618	05959663	8	83.66	00013767	POSITIVE PROMOTIONS INC	SHIPPING AND HANDLING
Total for check number V14137			1,000.46			
Check Number V14138						
4618	90585	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 170 GSM 24" X 100' BUY 6 ROLLS OF PAPER & RECEIVE ONE ROLL FREE
1998	90568	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 170 GSM 24" X 100"
1998	90568	2	27.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4618	90585	99	41.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14138			1,069.46			
Check Number V14139						
1998	6350583	1	25.21	00015484	REALLY GOOD STUFF LLC	ITEM # 147969 EVERYDAY POCKET CHART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6349381	1	46.55	00015484	REALLY GOOD STUFF LLC	ITEM # 160103BK BOOK+BINDER HOLDER 12 PACK BK
4888	6344807	1	54.28	00015484	REALLY GOOD STUFF LLC	904550BK BOUNCY BAND FOR CHAIR BACK
1998	6349381	2	8.95	00015484	REALLY GOOD STUFF LLC	SHIPPING COSTS
1998	6350583	2	20.13	00015484	REALLY GOOD STUFF LLC	ITEM # 151802 EZC HIGHLIGHTER TAPE MULTIPACK
4888	6344807	2	543.12	00015484	REALLY GOOD STUFF LLC	902765RE KIDS KORE WOBBLE CHAIR 14" RE
1998	6350583	3	6.95	00015484	REALLY GOOD STUFF LLC	SHIPPING CHARGES
4888	6344807	99	55.43	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V14139

760.62

Check Number V14140

1998	3413967-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1998	3412520-00	1	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ISO ALCOHOL 70% 16 OZ
1998	3413974-00	1	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3411263-00	1	5.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ISO ALCOHOL 70% 16 OZ
1998	3411255-00	1	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3413974-00	2	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 STRIPS FABRIC 1X3 REG SH 1500/BX
1998	3411263-00	2	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # SH 6 IN APPLICATORS 100/PKG
1998	3411255-00	2	105.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3413967-00	2	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3412520-00	2	11.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1998	3411263-00	3	23.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3413974-00	3	17.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3412520-00	3	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3413967-00	3	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3411255-00	3	29.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES
1998	3413974-00	4	14.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3412520-00	4	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3411263-00	4	9.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 STRIPS FABRIC-FLEX 2X1 1/2 DIGIT S COVERLET 50/
1998	3413967-00	4	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3411255-00	4	36.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1998	3411255-00	5	40.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4X5
1998	3413974-00	5	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1998	3413967-00	5	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3411263-00	5	22.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 STRIPS FABRIC-FLEX 2X2.5 DIGIT L COVERLET 50/BX
1998	3412520-00	5	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3413974-00	6	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX
1998	3411255-00	6	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3413967-00	6	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE FLEXICON 3 IN NON STERILE 12/PKG
1998	3411263-00	6	9.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 STRIPS FABRIC 1 1/2X3 KNUCKLE COVERLET 50/BX
1998	3412520-00	6	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3413974-00	7	14.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 GAUZE SPNG NSTRL NONADH 12PLY 4X4 SH 200/BX
1998	3411255-00	7	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3411263-00	7	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3412520-00	7	18.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1998	3413967-00	7	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE-NON LATEX
1998	3412520-00	8	22.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1998	3413974-00	8	2.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3411255-00	8	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1998	3413967-00	8	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3411263-00	8	9.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3413974-00	9	10.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3411255-00	9	5.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE 2"
1998	3413967-00	9	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3411263-00	9	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1998	3412520-00	9	9.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1998	3412520-00	10	29.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3411255-00	10	9.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1998	3411263-00	10	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE
1998	3413967-00	10	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1998	3413974-00	10	2.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY
1998	3413974-00	11	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1998	3411255-00	11	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1998	3412520-00	11	36.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1998	3413967-00	11	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1998	3411263-00	11	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1998	3411263-00	12	29.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1998	3412520-00	12	40.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1998	3413967-00	12	23.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 DUKAL HYPO-PORE PAPER TAPE 1/2 BY 10
1998	3411255-00	12	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1998	3413974-00	12	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE
1998	3412520-00	13	12.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3413967-00	13	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3411263-00	13	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS SPLINTER
1998	3411255-00	13	3.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3412520-00	14	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3411255-00	14	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3412520-00	15	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3411255-00	15	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1998	3412520-00	16	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1998	3411255-00	16	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3411255-00	17	7.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT, REUSABLE ARM SPLINT
1998	3412520-00	17	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES SM
1998	3412520-00	18	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3411255-00	18	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1998	3411255-00	19	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3412520-00	19	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1998	3412520-00	20	54.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V14140			1,359.92			
Check Number V14142						
4618	208120003575	1	12.90	00002046	SCHOOL SPECIALTY SUPPLY INC	431933 NEEDLE EMBROIDERY + CREWEL ASSORTMENT SET OF 16
4618	208120078129	1	-21.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1496633 STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4618	208119980109	1	201.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1496633 STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4618	308102940595	1	83.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1534773 BUILDING SET - AUTOMOBILE ENGINEER SET OF 70
4618	208120078015	1	-5.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1534773 BUILDING SET - AUTOMOBILE ENGINEER SET OF 70
4858	208120077525	1	-12.49	00002046	SCHOOL SPECIALTY SUPPLY INC	071988 PAPER STORAGE TABLETOP
4858	308102950718	1	168.14	00002046	SCHOOL SPECIALTY SUPPLY INC	071988 PAPER STORAGE TABLETOP
1998	208119932707	1	102.74	00002046	SCHOOL SPECIALTY SUPPLY INC	446432 CLAY ART WHITE 50 POUNDS
1998	208119974235	1	135.74	00002046	SCHOOL SPECIALTY SUPPLY INC	282169 SCIENCE GROW A FROG KIT
1998	208120043453	1	35.55	00002046	SCHOOL SPECIALTY SUPPLY INC	008744 SUPPORT BALL BOWL
1998	208120076802	1	-14.54	00002046	SCHOOL SPECIALTY SUPPLY INC	282169 SCIENCE GROW A FROG KIT
1998	208120041815	1	166.36	00002046	SCHOOL SPECIALTY SUPPLY INC	373995 OWL PELLETS REPLACEMENTS PACK OF 15
1998	208120078138	1	-48.77	00002046	SCHOOL SPECIALTY SUPPLY INC	446432 CLAY ART WHITE 50 POUNDS
1998	208120037743	1	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1580250 BOUNCY BANDS FOR CHAIRS
1998	308102954933	1	22.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1600045 BIN DER VIEW D-RIN G 2IN WE- BSN28442
1998	308102954238	1	30.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1334627 CLAY CRAYOLA AIR DRY TERRA COTTA 2.5 LB
1998	308102954237	1	18.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1334811 DRY ERASE CRAYOLA CRAYONS WASHABLE SET OF 8
4618	208120003575	2	52.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1458671 EMBROIDERY FLOSS SET OF 100
4618	208120078015	2	-5.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1534774 BUILDING SET - AIRCRAFT ENGINEER SET OF 73
4618	208119932707	2	48.66	00002046	SCHOOL SPECIALTY SUPPLY INC	077354 ERASER PINK BEVELED SMALL SCHOOL SMART PACK OF 36
4618	208120078138	2	-23.10	00002046	SCHOOL SPECIALTY SUPPLY INC	077354 ERASER PINK BEVELED SMALL SCHOOL SMART PACK OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102940595	2	83.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1534774 BUILDING SET - AIRCRAFT ENGINEER SET OF 73
4858	308102950718	2	13.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1572984 PAINT ACRYLIC BLOCKOUT WHITE TRUE FLOW HALF GALLON - SAX
4858	208120077525	2	-0.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1572984 PAINT ACRYLIC BLOCKOUT WHITE TRUE FLOW HALF GALLON - SAX
1998	208120037743	2	55.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1303373 FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
1998	308102954933	2	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1407945 FIDGET - WEIGHTED PUSHPATHZ SET OF 5
1998	308102954238	2	54.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1535936 PRIVACY SCREEN SMALL DESKTOP 19 X 12 X 14 IN PACK OF 24
1998	308102954237	2	13.60	00002046	SCHOOL SPECIALTY SUPPLY INC	009219 ERASER FELT 5X2X1 - SCHOOL SMART
4618	208120003575	3	83.86	00002046	SCHOOL SPECIALTY SUPPLY INC	1330062 FELT 8 1/2 X 12 ASST SET OF 25
4618	208120078015	3	-36.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1557143 SET MAGFORMERS STEAM MASTER 293 PC
4618	308102940595	3	600.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1557143 SET MAGFORMERS STEAM MASTER 293 PC
4858	208120077525	3	-0.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1572433 PAINT ACRYLIC COBALT BLUE TRUE FLOW HALF GALLON - SAX
4858	308102950718	3	13.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1572433 PAINT ACRYLIC COBALT BLUE TRUE FLOW HALF GALLON - SAX
1998	208119932707	3	57.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1440044 PEN PILOT FRIXION CLICKER ERASABLE GEL .7MM ASST SET OF 7
1998	208120078138	3	-27.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1440044 PEN PILOT FRIXION CLICKER ERASABLE GEL .7MM ASST SET OF 7
1998	208120037743	3	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1290868 CUSHION SIT 8" BITTY BOTTOMS PVC BALLS BLUE SWIRL
1998	308102954238	3	19.44	00002046	SCHOOL SPECIALTY SUPPLY INC	061419 CORRECTION FLUID WITE-OUT CORRECTION FLUID EXTRA COVERAGE 20ML WHITE
1998	308102954237	3	13.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1461988 TAPE 3M VALUE MASKING TAPE 0.50 INCH X 60 YDS TAN
4618	208120003575	4	24.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1589651 WONDERFOAM GLITTER SHEETS 8.25 X 11.7 SET OF 10
4618	308102940595	4	147.65	00002046	SCHOOL SPECIALTY SUPPLY INC	079894 K'NEX LEVERS AND PULLEYS - SET OF 178
4618	208120078015	4	-9.09	00002046	SCHOOL SPECIALTY SUPPLY INC	079894 K'NEX LEVERS AND PULLEYS - SET OF 178
4858	208120077525	4	-0.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1572446 PAINT ACRYLIC MARS BLACK TRUE FLOW HALF GALLON - SAX
4858	308102950718	4	13.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1572446 PAINT ACRYLIC MARS BLACK TRUE FLOW HALF GALLON - SAX
1998	208120037743	4	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1599243 HYPERCOLORS THINKING PUTTY - SUNBURST
1998	308102954238	4	115.20	00002046	SCHOOL SPECIALTY SUPPLY INC	383786 PAINT TEMPERA CAKE FLUORESCENT ASSORTMENT SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102954237	4	7.21	00002046	SCHOOL SPECIALTY SUPPLY INC	461096 BEADS PONY GOLD SILVER COPPER SCHOOL SMART SET OF 500
4618	208120003575	5	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1537120 POCKET HAPPY PEEL AND STICK PACK OF 30
4618	208120078015	5	-10.23	00002046	SCHOOL SPECIALTY SUPPLY INC	0503974 KIT ELECTRONIC SNAP CIRCUIT 60-PIECE
4618	308102940595	5	166.21	00002046	SCHOOL SPECIALTY SUPPLY INC	0503974 KIT ELECTRONIC SNAP CIRCUIT 60-PIECE
4858	308102950718	5	8.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1439334 PAINT ACRYLIC CHROMACRYL STUDENT NEON BLUE PINT
4858	208120077525	5	-0.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1439334 PAINT ACRYLIC CHROMACRYL STUDENT NEON BLUE PINT
1998	308102954237	5	10.89	00002046	SCHOOL SPECIALTY SUPPLY INC	085786 BEADS ALPHABET RAINBOW PACK OF 150 - SCHOOL SMART
4618	308102940595	6	592.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1531318 CART 3D PRINTER 35.5W X 24.5D X 58.5H - PREMIUM
4618	208120003575	6	45.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1458531 THREAD EMBROIDERY SET OF 24
4618	208120078015	6	-36.47	00002046	SCHOOL SPECIALTY SUPPLY INC	1531318 CART 3D PRINTER 35.5W X 24.5D X 58.5H - PREMIUM
4858	208120077525	6	-0.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1439339 PAINT ACRYLIC CHROMACRYL STUDENT NEON YELLOW PINT
4858	308102950718	6	8.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1439339 PAINT ACRYLIC CHROMACRYL STUDENT NEON YELLOW PINT
1998	308102954237	6	6.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1569251 GLASS PONY BEADS 1 LB ASST COLORS
4618	208120003575	7	14.10	00002046	SCHOOL SPECIALTY SUPPLY INC	429935 PINS DRESSMAKER BULK PACK OF 5000
4858	208120077525	7	-0.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1439336 PAINT ACRYLIC CHROMACRYL STUDENT NEON ORANGE PINT
4858	308102950718	7	8.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1439336 PAINT ACRYLIC CHROMACRYL STUDENT NEON ORANGE PINT
1998	308102954237	7	6.23	00002046	SCHOOL SPECIALTY SUPPLY INC	248252 CORD ELASTICITY BEAD
4618	208120003575	8	10.91	00002046	SCHOOL SPECIALTY SUPPLY INC	407060 SEQUINS AND SPANGLES 8.1 OZ SHAKER TOP
4858	308102950718	8	8.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1439335 PAINT ACRYLIC CHROMACRYL STUDENT NEON GREEN PINT
4858	208120077525	8	-0.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1439335 PAINT ACRYLIC CHROMACRYL STUDENT NEON GREEN PINT
1998	308102954237	8	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	085784 NEEDLES STRINGING BLUNT SZ 18 PACK OF 25
4858	308102950718	9	8.77	00002046	SCHOOL SPECIALTY SUPPLY INC	439367 PAINT ACRYLIC CHROMACRYL STUDENT PINT MAGENTA
4858	208120077525	9	-0.65	00002046	SCHOOL SPECIALTY SUPPLY INC	439367 PAINT ACRYLIC CHROMACRYL STUDENT PINT MAGENTA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102954237	9	4.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1469007 COTTON SWAB FLEXIBLE 3IN PACK OF 300
1998	308102954237	10	8.38	00002046	SCHOOL SPECIALTY SUPPLY INC	295055 BUTTON REALLY BIG SET OF 60
1998	308102954237	11	4.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1435528 BUTTONS ANIMAL FACE 8 OZ PKG
1998	308102954237	12	5.49	00002046	SCHOOL SPECIALTY SUPPLY INC	085739 BUTTONS CRAFT ASST BRIGHT 1 LB BAG
1998	308102954237	13	9.74	00002046	SCHOOL SPECIALTY SUPPLY INC	363617 BALL STYROFOAM 2 INCH PACK OF 12
1998	308102954237	14	3.83	00002046	SCHOOL SPECIALTY SUPPLY INC	075554 MOUNTING 3M RMV INTERLOCKING FASTENER SM SET OF 4 PAIRS
1998	308102954237	15	3.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1434803 HOOKS WIRE ADHESIVE CLEAR MMM17067CLR PACK OF 3
1998	308102954237	16	20.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1435457 TOOLS FOAM SET OF 3
1998	308102954237	17	7.24	00002046	SCHOOL SPECIALTY SUPPLY INC	363608 BALL STYROFOAM 1 INCH PACK OF 16
1998	308102954237	18	6.58	00002046	SCHOOL SPECIALTY SUPPLY INC	085780 CORD ELASTIC WHITE 25 YD
1998	308102954237	19	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	410712 CUP ART UTILITY 3.25 OZ PACK OF 125
1998	308102954237	20	3.29	00002046	SCHOOL SPECIALTY SUPPLY INC	410713 CUP LID ART UTILITY 3.25 OZ PACK OF 125
1998	308102954237	21	38.98	00002046	SCHOOL SPECIALTY SUPPLY INC	400157 MODELING COMPOUND SCULPEY 30 COLOR SAMPLER SET OF 30
1998	308102954237	22	14.72	00002046	SCHOOL SPECIALTY SUPPLY INC	411440 BEAD ROLLER ROUND AND OVAL SET
1998	308102954237	23	18.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1437664 PENCILS COLORED DRY-ERASE WASHABLE ASST CYO988663 SET OF 8

Total for check number V14142 3,257.63

Check Number V14143

2248	0426212-IN	1	472.00	00017194	SOUTHPAW ENTERPRISES, INC	#556541-SB - 4' X 8' HOOK-AND-LOOP 2 SHORT ENDS - SKY BLUE CUSHIONING MATS
2248	0426212-IN	2	66.08	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING

Total for check number V14143 538.08

Check Number V14144

4618	5361	1	400.00	00005788	ERIS RITCHIE COMPANY INC.	KELLER I.S.D. SOLO-ENSEMBLE 1ST DIVISION PATCHES
1998	5361	99	20.00	00005788	ERIS RITCHIE COMPANY INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V14144 420.00

Check Number V14147

4618	3370899214	1	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1501772 Cricut Cutting Mat
1998	3369774330	1	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677800 Staples Laser Postcards, Matte White, 5 1/2" x 4 1/4", 100/Bx
1998	3371596279	1	85.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111650 Champion Sports Scoop Ball Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3371596278	1	94.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper Dryline Grip Correction Tape, 1/5" x 335", White, 2/pk (662415)
1998	3369774326	1	22.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV11124 Universal Medium Binder Clips, 5/8" Capacity, 1 1/4" Wide, Black, 24 Per Pack
1998	3371596267	1	57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3371596255	1	258.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356072 Staples Professional Series Cross-Cut Shredder, 24-Sheet Capacity
1998	3369774336	1	159.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1590270 3M Framed Privacy Filter for 24" Widescreen Monitor (PF240W9F)
1998	3371596274	1	1,719.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891214 Balt Best-Rite Platinum Reversible Marker Board, 48Hx72"W
1998	3369196052	1	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3371596261	1	80.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205769 Lasko 5307 1500 W Oscillating Ceramic Tower Heater, Silver
1998	3371596304	1	1.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112235 Bostitch Premium B8 Standard Staples, 1/4", 5,000/Box
1998	3369774331	1	13.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509651 Staples Graph Ruled Filler Paper, 8" x 10-1/2"
1998	3371596273	1	44.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201326 Flash Furniture Angle and Height Adjustable Mobile Laptop Computer Table, Cherry
1998	3371596269	1	85.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD92060 Smead Cascading Wall Organizer, 14 1/4 X 33, Letter, Gray With 6 Bright Color Pockets
1998	3369774335	1	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3371596280	1	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218677 CTA Height Adjustable Gooseneck Floor Stand For iPad 2/3/4th Generation
1998	3371596275	1	53.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949671 Infinity Instruments Obsidian Business Wall Clock, Black Resin Case, 14" Diameter
1998	3371596293	1	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641945 Pacon Tracing Paper, 9"W x 12"H, 500 Sheets/Rm
1998	3371596303	1	35.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	722173 Quartet 551 Whiteboard Cleaner/Conditioner, Non-Toxic, 8 oz. Bottle
1998	3372187067	1	30.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3371596248	1	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104968 Acme Westcott Wood Yardstick, 36"
1998	3371596300	1	21.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder
1998	3371596299	1	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3372187053	1	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24160420 Minolta MN5Z-BK 20-Megapixel HD Digital Camera with 5x Zoom, Black
1998	3369774337	1	319.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1590270 3M Framed Privacy Filter for 24" Widescreen Monitor (PF240W9F)
1998	3371596241	1	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1970990 Amscan Jumbo Crepe Streamer, 1.75" x 500', White, 9/Pack (18205.08)
1998	3370899199	1	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Board Pack, 22"x 28", 25 Sheets/Carton
1998	3371596288	1	86.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102402 Staples Stiner High-Back Manager's Chair, Fabric, Black, Seat: 18.9"W x 18.2"D, Back: 19.2"W x 19.9"H
1998	3371596228	1	445.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLO70045PK Glad Food Storage Containers, Deep Dish, 64 Ounce, 3 Count
1998	3370899246	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330931 Logitech K270 USB Wireless Keyboard, Black (920-003051)
1998	3371596284	1	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE5164 Avery Shipping Labels With TrueBlock Technology, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 600 Labels/Bx
1998	3371596283	1	123.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130969 Blue Hills Studio Multi Color Double Storage Cart, W/20 Drawers
1998	3370899245	1	147.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2467281 Epson 320, 4-Pack, Black, Yellow, Cyan, Magenta, Original, Ink Cartridge
1998	3370899218	1	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2483411 Jolly Rancher Candy Assorted Bulk Pack, 5 lb. Bag
1998	3371596282	1	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box
1998	3369196013	1	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632687 Mount-It! Triple Monitor Stand Freestanding (MI-2789)
4618	3370899214	2	30.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1545985 Cricut Days and Dates Shape Cartridge
1998	3371596267	2	66.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201214 Flash Furniture Medical Ergonomic Stool, Black
1998	3369774335	2	324.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	275842 Texas Instruments TI-30X-A Scientific Calculator
1998	3372187053	2	319.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757910 Rubbermaid Service/Utility Cart, Black
1998	3371596269	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896998 Logitech Z130 Multimedia Speakers with Stereo Sound for Multiple Devices, Black (980-000417)
1998	3371596273	2	47.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637482 Superior Image Slanted Desk Sign Holder, Top Entry, Clear Plastic, 5 x 7
1998	3369774331	2	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3369774330	2	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479057 Southworth Parchment Specialty Paper, 8.5" x 11", 24 lb., Ivory, 500/Box (984C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3371596303	2	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127023 The Pencil Grip Magnetic Whiteboard Eraser, Durable, Lightweight, Soft, Magnetic, Yellow
1998	3371596300	2	21.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)
1998	3371596280	2	32.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812 Staples Heavyweight Sheet Protectors, 100/Pk
1998	3371596275	2	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 Wireless Laser Mouse, Black (910-001822)
1998	3371596293	2	104.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682169 Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 6'W x 4'H
1998	3371596284	2	86.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box
1998	3369774326	2	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103523 Staples Binder Clips, Small, 3/4" Width, 3/8" Capacity, Black, 12/Pk
1998	3371596278	2	106.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814953 Staples Remarx Dry-Erase Markers, Chisel Tip, Red Ink, 12/Pk
1998	3371596282	2	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURMX2500B2PK Duracell Ultra AAAA Batteries, 2/Pk
1998	3371596279	2	28.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3372187067	2	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1998	3371596248	2	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3371596265	2	24.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558355 Bower Xtreme Action XAS-SCASE GoPro Small Case
1998	3370899246	2	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444210 HP Everyday Photo Paper, 4"x6", Glossy, 100/Pack
1998	3370899218	2	14.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2180605 Cheez-It White Cheddar Cracker, 45/Ct
1998	3371596241	2	64.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040160 ECR4Kids MemoryStor Universal Rolling Organizer Set, Black/Grey
1998	3370899199	2	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	175406 Crayola Crayons, 64/Box
1998	3369196052	2	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3371596228	2	1,510.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823517 IRIS 54 Quart Stack [amp] Pull Modular Box, Clear with Clear Lid, 6 Pack (100245)
1998	3371596261	2	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365528 Adams Password Journal, 6-1/4x3-1/4"
1998	3371596255	2	245.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005454 GoGreen Power 5 Outlet Surge Protector, Black, GG-5OCT
1998	3369774337	2	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518886 Quartet Standard Combination Whiteboard/Cork Bulletin Board, 4' x 3', Oak

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3370899214	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1501735 Cricut Cartridge Storage Binder
1998	3371596255	3	145.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828569 Staples Mesh Vertical Sorter, 5 Sections, Black, 8 1/4"H x 12 1/2"W x 11 1/4"D
1998	3369196052	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396786 Pentel Super Hi-Polymer Lead Refills, Medium Point 0.7mm, HB Hardness Lead, 90/Pack (C27HBBP3)
1998	3370899199	3	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk
1998	3370899246	3	21.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894171 Office by Martha Stewart 1" Binder, 3-Ring, Blue (28796)
1998	3371596282	3	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3371596303	3	3.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TPG352 The Pencil Grip Magnetic Whiteboard Eraser, Ergonomic Design, Soft, Dirt Resistant, Magnetic, Blue
1998	3371596279	3	40.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1998	3371596241	3	93.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1586531 S[amp]S Worldwide Smedley Vinyl Balls, 6/Set
1998	3369774326	3	179.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100284 Logitech H340 USB Wired PC Headset for Internet Calls and Music (981-000507)
1998	3371596269	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973957 Insten 3.5 mm Stereo Headset, Black/Silver
1998	3372187067	3	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1592337 Allsop Art Jr. Metal Monitor Stand For 21" Flat Panel Display Up to 40 lbs., Pearl Black
1998	3369774335	3	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All, 1 Gallon
1998	3371596248	3	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3370899218	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1787312 Quaker Chewy Granola Bar Variety Pack 60 Count (220-00434)
1998	3369774330	3	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446554 Avery Foil Return Address Labels, 30 Labels Per Sheet, Gold, 3/4"H x 2 1/4"W, 300 Labels/Pk
1998	3372187053	3	187.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757912 Rubbermaid Service/Utility Cart, Black, 31"H x 24"W x 40"D
1998	3371596261	3	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 Wireless Laser Mouse, Black (910-001822)
1998	3371596284	3	44.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	118273 Staples Pressboard A-Z Filing Guide, Letter Size
1998	3371596273	3	22.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428953 Avery Heavy-Duty View Binder with 5" One Touch EZD Rings; White
1998	3371596237	3	-30.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100284 Logitech H340 USB Wired PC Headset for Internet Calls and Music (981-000507)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3371596265	3	46.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477148 Staples Large Tab Write-On Dividers, 5-Tab Set, Assorted color, 4/pack
1998	3369774331	3	32.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638720 Staples Whiteboard Dry-Erase Cleaning Wipes, 50/Pk
1998	3371596278	3	81.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary
4618	3370899214	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1546037 Cricut Seasonal Soirees Shape Cartridge
1998	3371596282	4	4.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886407 Staples Arc Notebook Project Planner Filler Paper, Letter, White, 50/Pk
1998	3371596284	4	2.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color
1998	3371596303	4	54.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616851 Stanley Bostitch Quiet Sharp 6 Desktop Electric Pencil Sharpener, Blue
1998	3370899246	4	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894135 Office by Martha Stewart File Folders, 6 Pack, Letter Size, 3 Tab (28793)
1998	3371596237	4	-1.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472902 Staples Clasp Envelopes, 12" x 15-1/2", Brown Kraft, 100/Box (472902/19273)
1998	3371596248	4	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Happy" 5-Color Assortment, 250 Sheets/Pack (21004/ 22004)
1998	3370899199	4	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170311 Scotch Expressions Tape, Blue, Removable, 3/4" x 300" with Dispenser
1998	3371596261	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL9176501 Fellowes Memory Foam Mouse Pad/Wrist Rest, Black, 1"H x 8"W x 9-1/4"D
1998	3369774335	4	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3370899218	4	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1998	3372187053	4	163.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RCP450088BG Rubbermaid Heavy-Duty Utility Cart, Two Shelves, 400 lbs. Capacity, Beige, 38 7/8"H x 17 1/8"W x 38 1/2"D
1998	3371596269	4	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	974204 Insten 3.5 mm Stereo Headset With On-Off and Microphone, White
1998	3369774331	4	5.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3369774326	4	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472902 Staples Clasp Envelopes, 12" x 15-1/2", Brown Kraft, 100/Box (472902/19273)
1998	3369196052	4	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174241 Post-it Durable Tabs, 1" Wide, Assorted Colors, 88/Pack (686-AYPV1IN)
1998	3371596241	4	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black

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1998	3371596278	4	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24074224 Onyx Mesh Marker Basket Black (3612BL)
1998	3371596273	4	17.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563076 Sharpie Retractable Fine Point Permanent Markers, Black, 12/pk (32701)
1998	3371596241	5	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015255 S[amp]S Patriotic Pinwheels, 36/Pack
1998	3370899218	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1998	3369774335	5	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1998	3371596248	5	31.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3371596284	5	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442367 uni-ball Bold Gel Refill for Retractable Gel Pens, Blue, 2/pk (65874PP)
1998	3370899246	5	21.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894172 Office by Martha Stewart 1" Binder, 3-Ring, Gray (28795)
1998	3369196052	5	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3371596261	5	258.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356072 Staples Professional Series Cross-Cut Shredder, 24-Sheet Capacity
1998	3371596278	5	28.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641230 Quartet BoardWipes, Dry-Erase Cleaning Wipes, Non-Toxic, Low Odor, 50 Ct.
1998	3371596303	5	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROL22291ELD Metal/Mesh Open Tray Business Card File Holds 125 2-1/4 x 4 Cards, Black
1998	3370899199	5	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170308 Scotch Expressions Tape, Purple, Removable, 3/4" x 300" with Dispenser
1998	3371596282	5	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Arc System Ruled Premium Refill Paper, White, 8 1/2" x 11"
1998	3371596303	6	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	939140 Rolodex Business Card Sleeves
1998	3370899199	6	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1890449 Office by Martha Stewart Dry Erase Weekly Calendar (44378)
1998	3370899246	6	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3371596278	6	1.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1998	3369196052	6	5.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340 Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000 Per Box, 5 Box Pack
1998	3371596284	6	8.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886428 Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk
1998	3371596261	6	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811297 Smead File Folder, 1/3-Cut Tab, Letter Size, Maroon, 100/Box (13093)
1998	3371596282	6	12.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379399 Staples Mesh Tabletop Hanging File, Black, 10 1/2"H x 13"W x 5 1/2"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3371596248	6	59.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Classpack Thin-Line Markers, Fine Point, Assorted Colors, 200/Box
1998	3371596278	7	135.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497091 Westcott Kid's 5" Pointed Stainless Steel Scissors, 12/Pack
1998	3370899246	7	25.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385323 Post-it Pop-up Notes, 3" x 3", Canary Yellow, Lined, 6 Pads/Pack (R335)
1998	3369196052	7	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Brand Quick Dry Correction Fluid, White, Dozen
1998	3370899199	7	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE24950 Avery Big Tab Reversible Fashion Dividers, 5 Tabs, 1 Set, Assorted Designs, 8.5"W x 11"L, 3 Hole Punched, Multicolor Tab, 5/Set
1998	3371596303	7	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM209024EVP Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
1998	3371596282	7	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757389 2000 PLUS Green Line Self-inking Stamp, "ENTERED"
1998	3371596261	7	5.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884372 Pendaflex Divide It Up File Folders, Letter Size, Manila, 24/Pack (10770)
1998	3371596284	7	25.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1506529 Calculator Stand, Acrylic, 9"x11"x2", Clear
1998	3371596248	7	13.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1388272 Crayola 6-color Acrylic Paint Set; 2 oz., Deep Red, Yellow, Umber, Black, White, Blue, 6/Set
1998	3371596261	8	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765578 Pendaflex Reinforced Hanging File Folders, 5 Tab Positions, Letter Size, Burgundy, 25/Box (4152 1/5 BUR)
1998	3370899199	8	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE26800 Avery Fashion Ring Binder, 1" Binder Capacity, 175 Sheet Capacity, 1 x Round Ring Fastener, 2 Internal Pocket, Floral
1998	3371596303	8	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015828 Expo Low Odor Dry-Erase Markers, Ultra Fine Tip, Black, 12/pk (1871131)
1998	3369196052	8	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080422 Oxford Twin-Pocket Portfolio, Assorted
1998	3371596282	8	388.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903284 Office Star Leather Executive Mid-Back Chair, White
1998	3371596248	8	26.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC5159 ChenilleKraft Camel Hair Paint Brushes, 72 Brushes
1998	3371596284	8	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1739929 Sanford Signo Gel 207 Retractable Rollerball Pen, Medium Point, 0.7 mm, Assorted Ink / Translucent Barrel, 8/Pk
1998	3371596278	8	66.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192760 Elmer's Glue Sticks, School Glue, Natural, 6g., 30/Pack
1998	3371596303	9	25.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Low Odor Dry-Erase Markers, Ultra Fine Tip, Assorted Colors, 8/pk (1884309)
1998	3371596284	9	77.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433229 3 STEP UTILITY STEP STOOL
1998	3371596248	9	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1147225 Dixie Basic 8.5" Paper Plate White, 125 per pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3371596261	9	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Blue, Dozen (BLN77-C)
1998	3371596278	9	83.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952811 Staples Hayden2 Laminate Bookcase, 5-shelf, Midnight Onyx, 72"H
1998	3369196052	9	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3369196052	10	2.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, #1, Smooth, 1,000/Pk
1998	3370899199	10	7.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894171 Office by Martha Stewart 1" Binder, 3-Ring, Blue (28796)
1998	3371596303	10	37.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 1000", 24 Boxes/Pack (810K24)
1998	3371596261	10	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639711 Pentel EnerGel Deluxe RTX Needle Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen (BLN77-A)
1998	3371596248	10	67.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454886 Rainbow Colored Kraft Duo-Finish Paper 36"x1000' White Kraft Rolls
1998	3371596278	10	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLECVB8511G Clearprint Design Vellum Field Book, Grids, 8 1/2 x 11, Clear, 50 Sheets
1998	3371596261	11	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Violet, Dozen
1998	3371596278	11	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1436557 Pro Art Cross Section Pad, 8 1/2" x 11" - 4 x 4 Grid
1998	3369196052	11	37.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser
1998	3370899199	11	7.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1892213 Office by Martha Stewart Stack+Fit Desk Organizer, Blue (28798)
1998	3371596248	11	125.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126426 Office Star Standard Computer Cart, Ebony (SAT117)
1998	3371596303	11	47.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL52015 Fellowes Moderate-Duty Hot Laminating Pouches, ID Badge Size (unpunched), 5 Mil, 2 5/8" x 3 3/8", Clear, 100/Pk
1998	3369196052	12	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3371596248	12	22.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, 9" x 12-1/2"
1998	3371596225	12	-29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094521 Office by Martha Stewart Stack+Fit File Sorter, Blue
1998	3371596278	12	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)
1998	3370899199	12	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094521 Office by Martha Stewart Stack+Fit File Sorter, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3370899204	12	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094521 Office by Martha Stewart Stack+Fit File Sorter, Blue
1998	3371596261	12	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3369196052	13	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack (654-24SSMIA-CP)
1998	3371596248	13	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1998	3370899199	13	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3371596278	13	7.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL31128 Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrels, 8/pk
1998	3371596261	13	16.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1998	3371596248	14	44.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM5910K12 Transparent Tape, 3/4" x 1000", 1" Core, Clear, 12/Pk
1998	3371596278	14	68.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814958 Staples Remarx Dry-Erase Markers, Chisel Tip, Blue Ink, 12/Pk
1998	3370899199	14	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923871 Light It! Luna Tap Light
1998	3371596261	14	299.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)
1998	3370899199	15	50.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496199 Pre-Wired Heavy-Duty Manila Shipping Tags, #5, 4-3/4" x 2-3/8", 1000/Case
1998	3371596278	15	204.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pk
1998	3371596261	15	22.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698067 Pentel Recycled Handy-Lines Slim Retractable Highlighters, Assorted, 4/Pack
1998	3371596248	15	17.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703425 Command Cord Bundlers, White, 2/Pack (17304-ES)
1998	3371596278	16	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1998	3370899199	16	18.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)
1998	3371596261	16	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759400 Staples 61 Quart Store-n-Slide Latching Tote
1998	3371596248	16	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070277 Command Medium Hooks Mega Pack, White, 20/Pack
1998	3371596278	17	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	880443 Magnetic Algebra Tiles
1998	3370899199	17	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3371596248	17	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200571 Scotch Expressions Washi Tape, Blue Solid, 0.59" x 393"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3371596261	17	19.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634514 Staples Hanging File Tote, Clear Tote with Blue Lid, 10 5/8"H x 13 5/8"W x 22 13/16"D
1998	3370899199	18	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163213 72 Watt GE Energy-Efficient A19 Lightbulb, Soft White
1998	3371596248	18	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200590 Scotch Expressions Washi Tape, Green Solid, 0.59" x 393"
1998	3371596261	18	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806739 Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"
1998	3371596278	18	52.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Notes, 3" x 3", Marseille Collection, 12 Pads/Pack (654-AST)
1998	3371596278	19	58.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506808 Post-it, Easel Pad, 25" x 30", Faint Blue Grid, White, 2/PK, (560)
1998	3371596261	19	30.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105735 Barska Small Cash Box with Key Lock
1998	3370899199	19	1.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823450 IRIS Small Modular Latching Box with Handle, Blue, 8 Pack (200169)
1998	3371596248	19	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200541 Scotch Expressions Washi Tape, Yellow Solid, 0.59" x 393"
1998	3371596248	20	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200587 Scotch Expressions Washi Tape, Pink, 3/5" x 393"
1998	3371596261	20	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321488 Swingline Finger Tips, Size 11, Small, 12/Box
1998	3371596278	20	30.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM10561 Westcott Acrylic Ruler, 6", Clear
1998	3371596261	21	16.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402649 IRIS 7 Quart Small Stacking Drawer, Black, 5.8"H x 8.7"W x 12.8"L
1998	3371596248	21	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037499 Scotch Expressions Washi Tape, Purple, 3/5" x 393"
1998	3371596278	21	28.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930982 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Assorted, 8/Pack (31569)
1998	3371596261	22	258.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504589 Swingline High Capacity Automatic Electric Stapler, 70 Sheets, Black, Flat Clinch
1998	3371596278	22	73.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836 Post-it Self-Stick Easel Pad Value Pack, 30 Sheets, Grid, White, 30"H x 25"W, 4/Ct
1998	3371596248	22	10.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200569 Scotch Expressions Washi Tape, Gold, 3/5" x 393"
1998	3371596248	23	25.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3371596261	23	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	355390 Pendaflex Divide It Up File Folders, Letter Size, Assorted Colors, 24/Pack (10772)
1998	3371596278	23	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976174 Staples Standard View Binder with Round Rings, White, 300 Sheet Capacity, 1-1/2" Ring
1998	3371596278	24	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976170 Staples Standard View Binder with Round Rings, White, 90 Sheet Capacity, 1/2" Ring

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3371596261	24	74.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3371596261	25	46.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549 C-Line Rigid Heavyweight Plastic Tent Holders, 4 1/4" x 11", 25/Bx
1998	3371596278	25	82.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 24/Pack
1998	3371596278	26	81.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm
1998	3371596261	26	22.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887557 C-Line Ink Jet/Laser Compatible White Cardstock Name Tents, 4 1/4" x 11", 50/Bx
1998	3371596261	27	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040158 ECR4Kids MemoryStor Universal Rolling Cart, Black/Gray
1998	3371596261	28	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
Total for check number V14147			13,392.57			
Check Number V14148						
1998	539521	1	160.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LOCAL POLICY UPDATE
1998	539521	2	1.12	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PRINTING CHARGES
Total for check number V14148			161.12			
Check Number V14149						
1998	4043-8	1	59.60	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14149			59.60			
Check Number V14150						
1998	1132586	1	170.50	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	1132586/TAX	1	-13.00	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	1129882	1	210.00	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	2299069	1	1,123.59	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number V14150			1,491.09			
Check Number V14151						
1998	10355144	0	8,250.00	40327	WEAVER AND TIDWELL, LLP	AUDIT YR END 8/31/17
Total for check number V14151			8,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14152						
1998	WPS-203868	1	68.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 PARENTS RATING SCALE, SHORT
1998	WPS-201721	1	68.00	00002130	MANSON WESTERN CORPORATION	#ML--21C CONNERS 3 TEACHER RATING SCALE, SHORT
1998	WPS-201721	2	68.00	00002130	MANSON WESTERN CORPORATION	#ML-21E CONNERS 3 PARENT RATING SCALE, SHORT
1998	WPS-203868	2	68.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 TEACHERS RATING SCALE, SHORT
1998	WPS-203868	3	68.00	00002130	MANSON WESTERN CORPORATION	ML-21G CONNERS 3 SELF-REPORTS RATING SCALE, SHORT
1998	WPS-201721	3	13.60	00002130	MANSON WESTERN CORPORATION	SHIPPING PER ATTACHED QUOTE
1998	WPS-203868	4	20.40	00002130	MANSON WESTERN CORPORATION	FREIGHT
Total for check number V14152			374.00			
Check Number V14153						
1998	110739	1	210.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14153			210.00			
Check Number V14154						
1998	1089655	1	44.95	00016380	YOUTHLIGHT, INC	HNTST1 HUNTER STORYBOOK AND PROGRAM
1998	1089655	2	6.95	00016380	YOUTHLIGHT, INC	FREIGHT
Total for check number V14154			51.90			
Check Date	3/22/2018					
Check Number 150545						
4618	263081	0	15.50	70345	ANABEL BARRIGA	REF TCH ADIAN CHOIR
Total for check number 150545			15.50			
Check Number 150546						
4618	TVMS FEB 18	0	85.00	65485	BLAKE BIRMINGHAM	TVMS 2/2/18-2/28/18
4618	TVM FEB 2018	0	61.00	65485	BLAKE BIRMINGHAM	TVMS 2/9/18-2/28/18
Total for check number 150546			146.00			
Check Number 150547						
4618	TSM/TMI FEB	0	227.00	65746	DANIEL THOMAS BROCK	TSM/TMI 2/4/18-2/28/1
Total for check number 150547			227.00			
Check Number 150548						
4618	TVMS FEB 18	0	121.00	62785	SCOTT DUANE CAMPBELL	TVMS 2/7/18-2/28/18
Total for check number 150548			121.00			
Check Number 150549						
8678	42596511	0	51.41	65911	SUZANNE MARIE CAPITANO	RMB TMI SUNSHINE
Total for check number 150549			51.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150550						
4618	TVM FEB 18	0	18.00	68443	LAURA CHICARELLO	TVMS 2/23/18-2/26/18
Total for check number 150550			18.00			
Check Number 150552						
1998	880257089C8	1	396.00	61100	CITIBANK, N.A	HOTEL FOR DEAN SURFACE, TSMS BAND DIRECTOR FOR TMEA CONFERENCE IN SAN ANTONIO, FEB 14-17, 2018. 3 NIGHTS X 1 ROOM @ \$132.
1998	880257089C8	1	85.02	61100	CITIBANK, N.A	HILTON HOTEL ROOM FOR KELLY DAVIS
1998	880257089C8	1	261.60	61100	CITIBANK, N.A	BRIAN DAY AND DANIEL MONTEMAYOR TO AUSTIN FOR TASSP AP WORKSHOP 2/11/18-2/13/18
1998	880257089C8	1	567.01	61100	CITIBANK, N.A	HOTEL FOR ALLYSON MACHADO, TSMS BAND DIRECTOR FOR TMEA CONFERENCE IN SAN ANTONIO, FEB. 14-17, 2018. 3 NIGHTS X 1 ROOM @ \$189.
1998	880257089C8	1	441.75	61100	CITIBANK, N.A	HOTEL FOR ASSISTANT PRINCIPALS SYDNEY BRAMER AND JULIE PARTON TO ATTEND THE TASSP ASSISTANT PRINCIPALS WORKSHOP IN AUSTIN FEB. 11-13, 2018. 1 ROOM 2 NIGHTS \$229.95 PER NIGHT
1998	880257089C8	1	816.41	61100	CITIBANK, N.A	HOTEL ROOMS IN WICHITA FALLS FOR TC GIRLS BASKETBALL: 5 STUDENTS ROOMS, 2 COACHES ROOMS, 1 BUS DRIVER ROOM
1998	880257089C8	1	372.15	61100	CITIBANK, N.A	ROUND TRIP FLIGHT TO SAN ANTONIO FOR DAVID WRIGHT TO ATTEND TMEA, FEB 14-FEB 18, 2018.
1998	880257089C8	1	866.70	61100	CITIBANK, N.A	HOTEL FOR KELLER HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN MONTGOMERY, TX ON FEB 15-17, 2018
1998	880257089C8	1	198.48	61100	CITIBANK, N.A	MARRIOTT RIVER CENTER HOTEL STAY FOR TMEA CONFERENCE/MEETINGS TUESDAY FEB 13, 2018
1998	880257089C8	1	1,529.01	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR CHS SWIM TEAM AT REGIONALS
1998	880257089C8	1	782.58	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN: 2 STUDENT ROOMS, 1 COACHES ROOM
1998	880257089C8	1	495.06	61100	CITIBANK, N.A	HOTEL FOR ZACHARY WOOLHOUSE FEB 14-17, 2018 WHILE HE ATTENDS THE TMEA CONFERENCE HOTEL & VALET PARKING
1998	880257089C8	1	2,022.30	61100	CITIBANK, N.A	HOTEL FOR TIMBERCREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE CONFERENCE / COMPETITION IN MONTGOMERY, TX ON FEB 14-18, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	880257089C8	1	1,526.54	61100	CITIBANK, N.A	HOTEL ROOMS FOR TCHS SWIM TEAM 2/1-2/3: 7 ROOMS FOR STUDENTS AND 1 ROOM FOR COACHES
1998	880257089C8	1	2,389.40	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR KHS SWIM AND DIVE TEAM: 7 STUDENTS ROOMS, 2 COACHES ROOMS, 1 BUS DRIVER ROOM
2248	880257089C8	1	110.09	61100	CITIBANK, N.A	HILTON HOTEL ROOM FOR KELLY DAVIS
4888	880257089C8	1	1,100.48	61100	CITIBANK, N.A	COURTYARD DOWNTOWN MARRIOTT 5 HOTEL ROOMS FOR FEBRUARY 15, 2018 PLUS TAX AND SURCHARGES HOTEL ROOMS FOR 10 TEACHERS FROM TRINITY MEADOWS
1998	880257089C8	2	40.34	61100	CITIBANK, N.A	CITY TAX
1998	880257089C8	2	42.57	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO 10.75%
1998	880257089C8	2	60.95	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO 10.75%
1998	880257089C8	2	40.00	61100	CITIBANK, N.A	SELF PARKING
2248	880257089C8	2	195.11	61100	CITIBANK, N.A	HILTON HOTEL ROOM FOR TINA CLARK AND CAT WILLIAMS
4888	880257089C8	2	29.22	61100	CITIBANK, N.A	VALET PARKING 1 DAYS
1998	880257089C8	3	19.21	61100	CITIBANK, N.A	PARKING
2248	880257089C8	3	195.11	61100	CITIBANK, N.A	HILTON HOTEL ROOM FOR JENNY LAWSON AND JENNIFER MCCLAIN
2248	880257089C8	4	195.11	61100	CITIBANK, N.A	HILTON HOTEL ROOM FOR MELISSA MORRIS AND AMBER EASTERLING
Total for check number 150552			14,778.20			
Check Number 150553						
1998	A292705	0	85.00	69049	CLJBROWN LLC	CHS BASEBALL UMPIRE
Total for check number 150553			85.00			
Check Number 150556						
1998	3644 MAR 18	1	508.25	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN MONTGOMERY, TX ON FEB 15-17, 2018
1998	4048 MAR 18	1	95.39	60535	COMMERCE BANK, NA	NOT TO EXCEED \$500.00 FOR 2 NIGHT HOTEL STAY FOR BOB DEJONGE
1998	6074 MAR 18	1	179.62	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR DAWN BAILEY TO ATTEND CREST CONFERENCE IN AUSTIN TX APRIL 22-23, 2018
1998	5843 MAR 18	1	36.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #101111226290; SEPT 2017 - JUNE 2018, BILLED MONTHLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5843 MAR 18	1	1,285.00	60535	COMMERCE BANK, NA	ASBO CAFR AWARD APPLICATION FEE
1998	6223 MAR 18	1	332.22	60535	COMMERCE BANK, NA	MEAL CARD FOR ADVISORS AND STUDENTS FOR INSTRUCTIONAL FIELD TRIP AUSTIN TX 1/12-1/14 6 STUDENTS 2 ADVISORS
1998	5843 MAR 18	1	960.00	60535	COMMERCE BANK, NA	**OPEN PO** FINGERPRINTS FOR KELLER ISD NEW HIRES FOR 2017-2018 SCHOOL YEAR
1998	6614 MAR 18	1	282.50	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
1998	6660 MAR 18	1	172.92	60535	COMMERCE BANK, NA	MEALS FOR TCHS GIRLS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP GAME ON 2/13 AGAINST LAMAR AT THOMAS COLISEUM: 14 ATHLETES, 4 COACHES
1998	6660	1	464.48	60535	COMMERCE BANK, NA	MEALS FOR TC GIRLS BASKETBALL IN AREA CHAMPIONSHIP 2/15-2/16 AGAINST AMARILLO TASCOSA IN BURKBURNETT: 14 STUDENTS, 4 COACHES
1998	6462 MAR 18	1	574.00	60535	COMMERCE BANK, NA	DO NOT EXCEED 1000.00 FOR LENSE REPAIR THROUGH TAMRON (70048) MUST PAY WITH CREDIT CARD
8658	2291 MAR 18	1	1,059.46	60535	COMMERCE BANK, NA	MEAL CARD FOR CHEERLEADERS TRAVELING TO ORLANDO FLORIDA FEBRUARY 9-12, 2018
4618	2380 MAR 18	1	300.00	60535	COMMERCE BANK, NA	MARCH 1, 2018-DINNER ONLY 21 STUDENTS AND 4 TEACHERS
4618	2292 MAR 18	1	134.72	60535	COMMERCE BANK, NA	MEALS FOR NAMICHA WILLIAMS TRAVELING WITH CHEER TEAM TO ORLANDO FLORIDA. FEBRUARY 9-12, 2018 2018 NATIONALS COMPETITION
4618	2342 MAR 18	1	34.65	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST NORTH CROWLEY AT EATON ON 2/19: 20 STUDENTS AND 5 COACHES
4618	2303 MAR 18	1	149.77	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIMMERS AT STATE CHAMPIONSHIP IN AUSTIN 2/15-2/17: 4 STUDENTS AND 2 COACHES
1998	3287 MAR 18	1	74.97	60535	COMMERCE BANK, NA	DO NOT EXCEED 75.00 FOR PRE-TEST FOR 3 COSMO STUDENTS
1998	1329 MAR 18	1	96.00	60535	COMMERCE BANK, NA	LITE LICENSE TO FLOCABULARY AND THE WEEK IN RAP LICENSE TO RUN FROM FEBRUARY 9, 2018 - FEBRUARY 8, 2019. \$96.00
1998	2303 MAR 18	1	299.55	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIMMERS AT STATE CHAMPIONSHIP IN AUSTIN 2/15-2/17: 4 STUDENTS AND 2 COACHES
1998	2330 MAR 18	1	291.43	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS AND GIRLS WRESTLING AT REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM 2/16-2/17: 14 STUDENTS, 3 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2335 MAR 18	1	151.39	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS AND GIRLS WRESTLING AT REGIONAL MEET 2/16-2/17 AT THOMAS COLLISEUM: 20 STUDENTS AND 3 COACHES
1998	2298 MAR 18	1	540.00	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS BASKETBALL AT DISTRICT GAME IN ABILENE 2/13: 52 STUDENTS AND 5 COACHES
1998	2293 MAR 18	1	88.24	60535	COMMERCE BANK, NA	LUNCH FOR 30 STUDENTS ON FEBRUARY 10, 2018
1998	2329 MAR 18	1	1,536.14	60535	COMMERCE BANK, NA	MEALS FOR KHS SWIM AND DIVE TEAM AT STATE CHAMPIONSHIP IN AUSTIN 2/15-2/17: 20 STUDENTS AND 3 COACHES
1998	2326 MAR 18	1	825.41	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS BASKETBALL IN AREA CHAMPIONSHIP 2/15-2/16 AGAINST MIDLAND LEE AT ABILENE COOPER HIGH SCHOOL: 15 STUDENTS, 4 COACHES
1998	2326 MAR 18	1	253.54	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST ARLINGTON MARTIN ON 2/13 AT L. D. BELL: 15 STUDENTS AND 4 COACHES
1998	2290 MAR 18	1	259.19	60535	COMMERCE BANK, NA	MEALS FOR TC GIRLS SOCCER AT DISTRICT GAME IN ABILENE ON 2/7/18: 44 STUDENTS AND 3 COACHES
1998	2368 MAR 18	1	160.93	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER TRAVELING TO ABILENE FOR DISTRICT GAME 2/23: 23 STUDENTS AND 2 COACHES
1998	2336 MAR 18	1	449.00	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS SOCCER AT DISTRICT GAME IN ABILENE ON 2/20: 42 STUDENTS AND 3 COACHES
1998	2349 MAR 18	1	6,491.72	60535	COMMERCE BANK, NA	SKILLSUSA COMP IN WACO TEXAS FEB 22-24 150 STUDENTS AND 19 ADVISORS STUDENTS
1998	2347 MAR 18	1	195.02	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST PASCHAL OR ARLINGTON BOWIE ON 2/20 AT RICHLAND: 17 STUDENTS AND 5 COACHES
1998	2348 MAR 18	1	305.50	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST ARLINGTON MARTIN ON 2/20 AT TRINITY HS: 19 STUDENTS AND 5 COACHES
1998	2346 MAR 18	1	316.04	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST PASCHAL OR ARLINGTON BOWIE AT RICHLAND ON 2/20: 19 STUDENTS, 5 COACHES
1998	2342 MAR 18	1	254.10	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST NORTH CROWLEY AT EATON ON 2/19: 20 STUDENTS AND 5 COACHES
4618	2348 MAR 18	2	25.46	60535	COMMERCE BANK, NA	MEALS FOR 2 ADDITIONAL ATHLETES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2293 MAR 18	2	31.76	60535	COMMERCE BANK, NA	LUNCH FOR 9 STAFF FEBRUARY 10, 2018
1998	2349 MAR 18	2	822.28	60535	COMMERCE BANK, NA	19 ADVISORS
Total for check number 150556			20,037.64			
Check Number 150557						
1998	5157934700	1	54.98	00017745	U.S. TOY CO., INC.	ITEM #CPX-754 LUNCH TIME FAVORITES
1998	5158403001	1	-8.24	00017745	U.S. TOY CO., INC.	ITEM #CPX-754 LUNCH TIME FAVORITES
1998	5158403001	2	-1.50	00017745	U.S. TOY CO., INC.	ITEM #MTC-779 CLASSROOM PLAY MONEY
1998	5157934700	2	9.99	00017745	U.S. TOY CO., INC.	ITEM #MTC-779 CLASSROOM PLAY MONEY
1998	5158403001	3	-3.00	00017745	U.S. TOY CO., INC.	ITEM #MTC-472 MAGNETIC SHAPES
1998	5157934700	3	19.99	00017745	U.S. TOY CO., INC.	ITEM #MTC-472 MAGNETIC SHAPES
1998	5158403001	4	-4.50	00017745	U.S. TOY CO., INC.	ITEM #CPX-761 CLAY WORKS TOOLS
1998	5157934700	4	29.99	00017745	U.S. TOY CO., INC.	ITEM #CPX-761 CLAY WORKS TOOLS
1998	5157934700	5	19.95	00017745	U.S. TOY CO., INC.	ITEM #LRI-2 SHAPE TEMPLETS 10 PC SET
1998	5158403001	5	-2.99	00017745	U.S. TOY CO., INC.	ITEM #LRI-2 SHAPE TEMPLETS 10 PC SET
1998	5158403001	6	-2.70	00017745	U.S. TOY CO., INC.	ITEM #HEB-834 SEA ANIMAL STENCILS
1998	5157934700	6	17.99	00017745	U.S. TOY CO., INC.	ITEM #HEB-834 SEA ANIMAL STENCILS
1998	5157934700	7	49.98	00017745	U.S. TOY CO., INC.	ITEM #DEL-106 SHAPE IT! SAND - WHITE 5 LB BOX.
1998	5158403001	7	-7.50	00017745	U.S. TOY CO., INC.	ITEM #DEL-106 SHAPE IT! SAND - WHITE 5 LB BOX.
1998	5158403001	99	-4.57	00017745	U.S. TOY CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	5157934700	99	30.44	00017745	U.S. TOY CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 150557			198.31			
Check Number 150558						
2408	735838	0	7.10	70326	KIMBERLY DERBES	REF LNCH ACCT LUKE
2408	732309	0	0.20	70326	KIMBERLY DERBES	REF LNCH ACCT CALEB
Total for check number 150558			7.30			
Check Number 150559						
4618	91530402	0	227.94	64327	DURHAM SCHOOL SERVICES, L.P.	WK/ PES JAN 2018
4618	91514700	0	555.93	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ RES NOV 2017
4618	91539364	0	416.68	64327	DURHAM SCHOOL SERVICES, L.P.	WRE FEB 1-28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91514700	0	411.18	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ RES NOV 2017
1998	91530401	0	252.20	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ PGE JAN 2018
1998	91530403	0	405.93	64327	DURHAM SCHOOL SERVICES, L.P.	FA/ SGE JAN 2018
1998	91530415	0	443.00	64327	DURHAM SCHOOL SERVICES, L.P.	WSE JAN 2018
1998	91539344	0	359.03	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FEB 1-28
1998	91530399	0	694.73	64327	DURHAM SCHOOL SERVICES, L.P.	LSE JAN 2018
Total for check number 150559			3,766.62			
Check Number 150560						
8678	LF FEB 18	0	224.10	64864	LYNN F FERNANDEZ	RMB BCI SUNSHINE
Total for check number 150560			224.10			
Check Number 150561						
4618	ISMS FEB 18	0	102.00	67165	JEANETTE FURGO	ISMS 2/2/18-2/26/18
Total for check number 150561			102.00			
Check Number 150562						
1998	050193	1	160.58	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL LATITUDE 5580 XCTO ITEM 210-AKJR
1998	050426	1	1,345.67	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL LATITUDE 5580 XCTO ITEM 210-AKJR
1998	050193	2	14.93	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL DOCK WD15 DOCKING STATION - (USB-C) - GIGE - 180 WATT ITEM 450-AEEO
1998	050426	2	125.07	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL DOCK WD15 DOCKING STATION - (USB-C) - GIGE - 180 WATT ITEM 450-AEEO
1998	050426	3	35.51	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL EXTERNAL USBSLIM DVD+/RW OPTICAL DRIVE ITEM 429-AAUX
1998	050193	3	4.24	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL EXTERNAL USBSLIM DVD+/RW OPTICAL DRIVE ITEM 429-AAUX
Total for check number 150562			1,686.00			
Check Number 150563						
8678	JG FEB 18	0	43.29	68918	JENNIFER LEE GONZALES	RMB FHMS SUNSHINE
Total for check number 150563			43.29			
Check Number 150564						
1998	A291379	0	85.00	70350	DONNELL HARRIS	FRHS V SLC BASEBALL
Total for check number 150564			85.00			
Check Number 150565						
4618	TVMS 5-21-18	0	0.00	64950	ROANOKE FAMILY ENTERTAINMENT	FT DEP TVMS 5/21/18
Total for check number 150565			0.00			
Check Number 150566						
8658	CHS FEB 18	0	535.00	65714	CHRYSTLE HICKS	CHS 2/1/18-2/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150566			535.00			
Check Number 150567						
1998	A292707	0	85.00	60663	KEN HULSTEIN	CHS BASEBALL UMPIRE
Total for check number 150567			85.00			
Check Number 150568						
8658	074596	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	SOCCER SWEATHEART TEE
8658	074580	1	288.00	60194	KELLER TROPHY AND AWARDS, LTD	SOCCER STEATHEART TEE
8678	075059	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
8678	074973	1	135.00	60194	KELLER TROPHY AND AWARDS, LTD	ADVANCING SHOW PLAQUES
4618	074800	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	6 JACKETS 5 LARGE I MEDIUM
4618	074794	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	SWIM TEAM AWARD PLATES FOR PERM. PLAQUE
4618	074784	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 GLASS AWARDS
4618	074676	1	460.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE HOODIES WITH CUSTOM LOGO ON CHEST - BLACK, SIZES PER EMAIL
4618	074742	1	752.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MEDALS
4618	073878	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE ENGRAVINGS
1998	074479	1	216.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK TSHIRTS FOR THE FHMS TENNIS TEAM BOYS & GIRLS
1998	074791	1	16.20	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PHOTO PLAQUE W/ 5X7 PHOTO SLEEVE
1998	074626	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
1998	074679	1	59.48	60194	KELLER TROPHY AND AWARDS, LTD	880560 NIKE AIR ZOOM PEGASUS 34 SHOE COLOR - 001 BLACK, SIZE - 9
1998	074680	1	77.00	60194	KELLER TROPHY AND AWARDS, LTD	880555 NIKE AIR ZOOM PEGASUS 34 SHOE COLOR - 003 BLACK, SIZE - 12
8678	074973	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ALTERNATE SHOW PLAQUES
8678	075059	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
4618	074742	2	630.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS
4618	074794	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	INDIVIDUAL PLAQUES
4618	074800	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	6 T-SHIRTS 1 MEDIUM 5 LARGE
4618	073878	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	PAW PRINT RESINS
4618	074784	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	DOG TAGS
1998	074791	2	13.15	60194	KELLER TROPHY AND AWARDS, LTD	GL303B CURVED GLASS AWARD
1998	074680	2	77.00	60194	KELLER TROPHY AND AWARDS, LTD	880555 NIKE AIR ZOOM PEGASUS 34 SHOE COLOR - 103 WHITE, SIZE - 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	074679	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	904651 NIKE FREE TR7 SHOE COLOR - 101 WHITE, SIZE - 9
1998	074479	2	216.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE TSHIRTS FOR THE FHMS TENNIS STUDENTS FOR BOYS & GIRLS
1998	074626	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
8678	074973	3	360.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
8678	074791	3	10.83	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR TROPHY W/CHILI POT
8678	075059	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
1998	074680	3	59.50	60194	KELLER TROPHY AND AWARDS, LTD	857829 NIKE THERMA SPHERE ELEMENT TOP COLOR - 100 WHITE, SIZE - XXL
1998	074679	3	55.99	60194	KELLER TROPHY AND AWARDS, LTD	779796 NIKE DRI FIT STRETCH 1/4 ZIP TOP COLOR - WHITE/GREY, SIZE - L
1998	074626	3	26.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
8678	075059	4	135.00	60194	KELLER TROPHY AND AWARDS, LTD	ADVANCING PLAY PLAQUES
8678	074973	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
1998	074680	4	39.19	60194	KELLER TROPHY AND AWARDS, LTD	474231 NIKE DRI FIT HEATHER POLO COLOR - BLACK, SIZE - XXL
1998	074679	4	39.19	60194	KELLER TROPHY AND AWARDS, LTD	474455 NIKE DRI FIT HEATHER POLO COLOR - BLACK, SIZE - L
1998	074626	4	110.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PHOTO PLAQUES
8678	075059	5	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ALTERNATE PLAY PLAQUE
8678	074973	5	144.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
1998	074679	5	23.79	60194	KELLER TROPHY AND AWARDS, LTD	354064 NIKE DIR FIT PEBBLE TEXTURE POLO COLOR - WHITE, SIZE - L
1998	074626	5	32.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
1998	074680	5	67.18	60194	KELLER TROPHY AND AWARDS, LTD	319966 NIKE DRI FIT CLASSIC TIPPED POLO COLORS - WHITE, PINENUT, SIZE - XXL
1998	074679	6	24.50	60194	KELLER TROPHY AND AWARDS, LTD	728114 NIKE PRO COOL LS TOP COLOR - 010 BLACK, SIZE - L
1998	074680	6	45.50	60194	KELLER TROPHY AND AWARDS, LTD	921753 NIKE SHORT COLOR - 021 DARK GREY, SIZE - 40
1998	074626	6	32.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
1998	074679	7	37.08	60194	KELLER TROPHY AND AWARDS, LTD	728444 NIKE LEGEND POLY CLASSIC PANT COLOR - 010 BLACK, SIZE - L
1998	074626	7	32.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS

Total for check number 150568

5,824.58

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150569						
1998	1279	1	920.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS ENCORE SHOW CHOIR CHOREOGRAPHER AT TMS
Total for check number 150569			920.00			
Check Number 150570						
1998	A302344	0	85.00	70351	RON KLOCK	FRHS V SLC BASEBALL
Total for check number 150570			85.00			
Check Number 150571						
8658	263497	0	22.00	70346	KIM KORYWCHAK	REF CHS CHEER SHRT
Total for check number 150571			22.00			
Check Number 150572						
4618	TVMS FEB 18	0	188.00	69828	DANIEL LARSEN	TVMS 2/1/18-2/23/18
Total for check number 150572			188.00			
Check Number 150573						
4618	TVM FEB 18	0	63.00	69776	ARIANNE LOVELACE	TVMS 2/2/18-2/26/18
Total for check number 150573			63.00			
Check Number 150574						
8678	42596723	0	55.96	69769	JUANNA RYAN LYNCH	RMB TSMS SUNSHINE
Total for check number 150574			55.96			
Check Number 150575						
4618	249405	1	453.44	40116	MASON'S PAINT & AUTOBODY, INC	FOR PAINT AND BODY REPAIR TO WHITE FLEET RENTAL VEHICLES
Total for check number 150575			453.44			
Check Number 150576						
4618	98512K	1	1,695.00	00018008	COLLIN CREEK TRAVEL INC.	MCGAHEY FAMILY
4618	98512K	2	261.00	00018008	COLLIN CREEK TRAVEL INC.	GLORIA LEE ADDITIONAL AIR FARE
4618	98512K	3	125.00	00018008	COLLIN CREEK TRAVEL INC.	BUS SUPPLEMENT - LESS THAN 40 STUDENTS
4618	98512K	4	1,080.00	00018008	COLLIN CREEK TRAVEL INC.	SINGLE SUPPLEMENT
4618	98512K	5	15,660.00	00018008	COLLIN CREEK TRAVEL INC.	STUDENT PACKAGES - 3 PER ROOM
4618	98512K	6	11,940.00	00018008	COLLIN CREEK TRAVEL INC.	STUDENT PACKAGES - 4 PER ROOM LESS DEPOSIT OF 12,300.00
Total for check number 150576			30,761.00			
Check Number 150577						
4618	A291136	0	75.00	70216	MICHAEL MAXFIELD	KHS V LEWISVILLE BASE
Total for check number 150577			75.00			
Check Number 150578						
1998	INV0356858	1	35.95	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0358631	1	67.93	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS
1998	INV0358631	1	1,500.00	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS
Total for check number 150578			1,603.88			
Check Number 150579						
1998	137011	1	825.00	53027	MGM PRINTING SERVICES	FINANCE CLEARING CHECKS, BEGINNING CHECK #159501, QTY 15,000, 8.5X11 LASER, GREEN INK, NUMBERS 1 SPOT + MICR LINE, SHRINK WRAP 500'S, CHECKS BOXED FACE UP W/ HIGH NUMBERS ON TOP
Total for check number 150579			825.00			
Check Number 150580						
8678	54542504558	0	28.89	66171	LYNDSI NICOLE LANCASTER MOORE	RMB ELCN SUNSHINE
Total for check number 150580			28.89			
Check Number 150581						
4618	911388	1	29.56	68767	NASCO EDUCATION LLC	9719836 SHARPENER POWERHOUSE BLACK
4618	911388	2	44.40	68767	NASCO EDUCATION LLC	9712703 GLUE ELMERS SCH NO RUN 4 OZ
4618	911388	3	103.96	68767	NASCO EDUCATION LLC	9710551 MARKER MR SKETCH SCENTD
4618	911388	4	19.60	68767	NASCO EDUCATION LLC	9716048 SCISSOR SNIPPY BLUNT 5"
Total for check number 150581			197.52			
Check Number 150582						
1998	HSIMS APR 18	0	20.00	00012937	NORTHWEST HIGH SCHOOL	HEATHER SIMS 4/4/18
1998	JDICKESON18	0	20.00	00012937	NORTHWEST HIGH SCHOOL	JEFF DICKESON 4/4/18
1998	KECKERT 2018	0	20.00	00012937	NORTHWEST HIGH SCHOOL	KATHLEEN ECKERT 4/4
Total for check number 150582			60.00			
Check Number 150583						
1998	KISD 4-30-18	0	150.00	00008767	NORTH CENTRAL TEXAS ASSOCIATION	REG GREG GASTON 4/30
1998	KISD 4-30-18	0	455.00	00008767	NORTH CENTRAL TEXAS ASSOCIATION	JOB FAIR ARL CONVENT
Total for check number 150583			605.00			
Check Number 150584						
8658	TCHS 3/27/18	1	65.00	59933	KABOOKABEAR, LLC	8 ITALIAN LUNCHES
8658	TCHS 3/27/18	2	10.00	59933	KABOOKABEAR, LLC	1 DELIVERY
8658	TCHS 3/27/18	3	7.50	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 150584			82.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150585						
4618	A291163	0	255.00	70327	JARED PAGE	KHS V CROWLEY BSBALL
Total for check number 150585			255.00			
Check Number 150586						
4618	0000874	0	784.00	41225	PEAK PERFORMANCE OPTIONS	TSMS BAND 5/2/18
Total for check number 150586			784.00			
Check Number 150587						
2408	678722	0	0.75	70325	SHARON PEREZ	REF LNCH ACCT ALEXAND
2408	742526	0	6.49	70325	SHARON PEREZ	REF LNCH ACCT OLIVIA
Total for check number 150587			7.24			
Check Number 150588						
4618	A291160	0	195.00	67457	BRAEDON JAMES PITTS	KHS V THE COLONY BASE
Total for check number 150588			195.00			
Check Number 150589						
8678	7C357B28CD41	0	41.88	60434	TRICIA LYNNE POOLE	RMB NRE SUNSHINE
Total for check number 150589			41.88			
Check Number 150590						
1998	49472	1	250.81	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	WARRANTY REPAIRS MISC CHARGES DISTRICT WIDE DO NOT EXCEED THE PO AMOUNT
1998	49521	1	380.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	WARRANTY REPAIRS MISC CHARGES DISTRICT WIDE DO NOT EXCEED THE PO AMOUNT
1998	49520	1	840.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONT SERVICES FOR ON-SITE WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE NOT TO EXCEED PO AMOUNT
1998	49473	1	160.32	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	WARRANTY REPAIRS MISC CHARGES DISTRICT WIDE DO NOT EXCEED THE PO AMOUNT
Total for check number 150590			1,631.13			
Check Number 150591						
4618	A291161	0	195.00	68550	DOUGLAS RAWSON	KHS V THE COLONY BASE
Total for check number 150591			195.00			
Check Number 150592						
4618	BWE 4/5/18	0	531.00	61699	SEA LIFE GRAPEVINE AQUARIUM	FT BWE 4/5/18
Total for check number 150592			531.00			
Check Number 150593						
4618	1001204806	0	3,024.37	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2408	1001204806	0	821,614.40	48808	SODEXO, INC. & AFFILIATES	FEB 2018 SALARIES
2408	1001204806	0	-52,736.24	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	271200	1	369.11	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 700.00 FOR ITEMS TO SELL IN SCHOOL STORE LIKE COOKIES, CRACKERS, CHIPS BUT NOT LIMITED TO
4618	271202	1	54.66	48808	SODEXO, INC. & AFFILIATES	ITEM 3735110 CRACKERS, GOLD FISH W/G#
1998	271204	1	36.12	48808	SODEXO, INC. & AFFILIATES	#3730002 CRACKER, CHEEZ IT'S 175/.75OZ
1998	271203	1	26.68	48808	SODEXO, INC. & AFFILIATES	ITEM 3732153 KEBBLER ANIMAL W/G CRACKERS 150/BOX
4618	271202	2	45.29	48808	SODEXO, INC. & AFFILIATES	ITEM 3766510 CRACKER, FOLD FISH, PRETZEL W/G#
1998	271203	2	54.66	48808	SODEXO, INC. & AFFILIATES	ITEM 3735110 GOLD FISH CRACKERS 300/BOX
4618	271202	3	42.65	48808	SODEXO, INC. & AFFILIATES	ITEM 38055112 CRACKER, TEDDY GRAHAMS CINN#
1998	271203	3	36.12	48808	SODEXO, INC. & AFFILIATES	ITEM 3730002 CHEEZ IT'S CRACKER
Total for check number 150593			772,567.82			
Check Number 150594						
8678	RS MAR 18	0	71.85	70360	ROXANNE STUTZ	RMB NRE SUNSHINE
Total for check number 150594			71.85			
Check Number 150595						
4618	TVM JAN 18	0	28.50	69821	CHARLES SUTHERLAND	TVMS 1/12/18-1/26/18
4618	TVM 1-29-18	0	14.00	69821	CHARLES SUTHERLAND	TVMS 1/29/18
Total for check number 150595			42.50			
Check Number 150596						
1998	201802140028	1	1.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
Total for check number 150596			1.00			
Check Number 150597						
1998	1270002	0	666.00	00023007	TEXAS FCCLA	CHAPTER ID 12947
1998	2650002	0	527.00	00023007	TEXAS FCCLA	CHAPTER ID 11128
Total for check number 150597			1,193.00			
Check Number 150598						
4618	A291159	0	75.00	70134	JOHN TORRES	KHS V LEWISVILLE BASE
4618	A291164	0	135.00	70134	JOHN TORRES	KHS BSBALL TOURN
Total for check number 150598			210.00			
Check Number 150599						
4618	CTI FEB 2018	0	149.76	69951	ABBY TRAYLOR	CTI 2/14/18-2/28/18
Total for check number 150599			149.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150600						
4618	A291162	0	135.00	69086	DAVID TRICE	KHS V CROWLEY BSBALL
Total for check number 150600			135.00			
Check Number 150601						
2408	61414306-00	1	47.36	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 150601			47.36			
Check Number 150602						
4618	TVM FEB 18	0	56.00	69247	TZU-TING WANG	TVMS 2/2/18-2/27/18
Total for check number 150602			56.00			
Check Number V14155						
1998	141848	1	800.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD SUPPLIES
1998	141955	1	250.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD SUPPLIES
Total for check number V14155			1,050.00			
Check Number V14156						
1998	151171	1	623.75	67426	HIGH POINT SANITARY SOLUTIONS	PAL-047 CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET 2017-2018 SCHOOL YEAR
Total for check number V14156			623.75			
Check Number V14157						
4618	INV00051537	1	400.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY VOLLEYBALL HUDL SILVER ADDITIONAL
Total for check number V14157			400.00			
Check Number V14158						
1998	17644	1	5.75	59648	R & A ANDERSON ENTERPRISE	NEW HIRE NAME BADGES FOR NEW HEALTH SERVICES EMPLOYEES
Total for check number V14158			5.75			
Check Number V14159						
1998	CNIN276686IO	1	1,379.89	62236	IMAGENET CONSULTING LLC	OPEN PO FOR KCAL COPIER LEASES
Total for check number V14159			1,379.89			
Check Number V14160						
1998	05B02343	1	289.71	00009210	J. W. PEPPER & SON, INC	MUSIC FOR INDIAN SPRINGS MIDDLE SCHOOL CHOIR
1998	05B02343	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14160			309.70			
Check Number V14161						
1998	1549997	1	311.85	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# JE12 PAW TROPHY ENGRAVING SHOULD SAY: GREAT READER AWARD ELC NORTH
1998	1549997	2	15.59	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V14161			327.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14162						
1998	86740	1	562.50	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAPS TO SECURE DOORS IN THE EVENT OF A CAMPUS LOCKDOWN. TO BE USED DISTRICT WIDE. SEE ESTIMATE # 4131 PLEASE FAX TO VENDOR.
1998	86740	2	14.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V14162			576.50			
Check Number V14163						
1998	0382071	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ELA COORDINATOR DAWN BAILEY - 500 COUNT
1998	0382071	2	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ELA COORDINATOR SHEREE FELAN - (500 COUNT)
Total for check number V14163			42.90			
Check Number V14164						
1998	0000027269	1	35.74	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
1998	0000027391	1	22.50	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14164			58.24			
Check Number V14165						
1998	113601806001	1	179.62	00003196	OFFICE DEPOT, INC.	ITEM #673616 PENCIL POUCH WITH CLEAR WINDOW, ASSORTED COLOR
1998	113601898001	1	10.78	00003196	OFFICE DEPOT, INC.	ITEM #673616 PENCIL POUCH WITH CLEAR WINDOW, ASSORTED COLOR
1998	113601806001	2	10.78	00003196	OFFICE DEPOT, INC.	ITEM #937624 OFFICE DEPOT BRAND LOOSE-LEAF RINGS, 2" DIAMETER, BOX OF 50
1998	113601898001	2	0.65	00003196	OFFICE DEPOT, INC.	ITEM #937624 OFFICE DEPOT BRAND LOOSE-LEAF RINGS, 2" DIAMETER, BOX OF 50
Total for check number V14165			201.83			
Check Number V14166						
4618	688912504-01	1	51.24	60196	ORIENTAL TRADING COMPANY	IN-3/1589 ORANGE SELF ADHESIVE WRIST TCKTS 100 PC
4618	688888218-01	1	10.17	60196	ORIENTAL TRADING COMPANY	CORNHOLE GAME
4618	688888218-01	2	24.99	60196	ORIENTAL TRADING COMPANY	GIANT BACKYARD DOMINOES
4618	688912504-01	2	51.24	60196	ORIENTAL TRADING COMPANY	IN-3/1590 YELLOW SELF ADHESIVE WRIST TCKTS 100 PC
4618	688912504-01	3	51.24	60196	ORIENTAL TRADING COMPANY	IN-3/1593 PURPLE SELF ADHESIVE WRIST TCKTS 100 PC
4618	688888218-01	3	19.99	60196	ORIENTAL TRADING COMPANY	INFLATABLE LIMBO KIT
4618	688912504-01	4	25.63	60196	ORIENTAL TRADING COMPANY	IN-3/1591 GREEN SELF ADHESIVE WRIST TCKTS 100 PC
4618	688888218-01	4	6.98	60196	ORIENTAL TRADING COMPANY	INFLATE OCTOPUS RING TOSS GAME
4618	688888218-01	5	47.97	60196	ORIENTAL TRADING COMPANY	NEON NET BACKPACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	688888218-01	6	65.97	60196	ORIENTAL TRADING COMPANY	PLASTIC PINEAPPLE CUPS
4618	688888218-01	7	11.99	60196	ORIENTAL TRADING COMPANY	BEACH PLAY SETS
4618	688888218-01	8	11.99	60196	ORIENTAL TRADING COMPANY	BRIGHT BEACH BALL
4618	688888218-01	9	13.47	60196	ORIENTAL TRADING COMPANY	I LOVE READING BOOKMARKS
4618	688888218-01	10	29.99	60196	ORIENTAL TRADING COMPANY	I LOVE TO READ ASSORTMENT
Total for check number V14166			422.86			
Check Number V14167						
4618	406973	1	227.28	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC AND BAND SUPPLIES FOR KMS BAND CLASSES. JED MAUS-KMS BAND DIRECTOR.
Total for check number V14167			227.28			
Check Number V14168						
1998	3305560245	1	619.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
1998	1006756703	1	1,284.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
Total for check number V14168			1,903.00			
Check Number V14169						
4618	W3812601BF	0	3,746.13	00005486	SCHOLASTIC BOOK FAIRS INC	WSE BOOK FAIR FEB18
4618	W3851310BF	0	1,839.93	00005486	SCHOLASTIC BOOK FAIRS INC	IES BOOK FAIR FEB18
Total for check number V14169			5,586.06			
Check Number V14170						
1998	3368571043	1	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3368571043	2	15.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061 Duracell 3V 2032 Lithium Medical Battery, 4/Pk
1998	3368571043	3	97.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TCO17520 Tatco Handheld Stop Sign - "Stop" - 18" Width x 18" Height - Wood - Red
1998	3368571043	4	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	110064 Pilot Razor Point Fine Line Marker Pens, Ultra Fine Point, Black, 12/Pack (11001)
Total for check number V14170			133.21			
Check Number V14171						
4618	ISMS 4-7-18	0	240.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG ISM 16STU 4/7/18
Total for check number V14171			240.00			
Check Number V14172						
1998	829 2511025	1	489.65	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	829 2514474	1	637.90	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V14172			1,127.55			
Check Date		3/23/2018				
Check Number		150603				
8658	CHS 2018	0	127.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	MEM CHS 2018 GRAD COR
Total for check number 150603			127.00			
Check Number		150605				
1998	B1803120488	0	591.66	65161	CAVALLO ENERGY TEXAS LLC	MAINT-GROUNDS SHOP
1998	B1803120488	0	9,301.92	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1998	B1803120488	0	177.80	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1998	B1803120488	0	32,642.47	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1998	B1803120488	0	276.67	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC COMPLEX
1998	B1803120488	0	5,668.24	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1803120488	0	11,632.37	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1998	B1803120488	0	61.75	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1998	B1803120488	0	3,326.07	65161	CAVALLO ENERGY TEXAS LLC	FES
1998	B1803120488	0	9,406.75	65161	CAVALLO ENERGY TEXAS LLC	NAT
1998	B1803120488	0	47.27	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1998	B1803120488	0	5,030.99	65161	CAVALLO ENERGY TEXAS LLC	PES
1998	B1803120488	0	5,474.35	65161	CAVALLO ENERGY TEXAS LLC	PGES
1998	B1803120488	0	8,398.43	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1998	B1803120488	0	4,377.95	65161	CAVALLO ENERGY TEXAS LLC	SVES
1998	B1803120488	0	1,095.87	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1998	B1803120488	0	7,492.39	65161	CAVALLO ENERGY TEXAS LLC	LSES
1998	B1803120488	0	6,094.21	65161	CAVALLO ENERGY TEXAS LLC	BES
1998	B1803120488	0	5,316.97	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1998	B1803120488	0	9,500.80	65161	CAVALLO ENERGY TEXAS LLC	KMS
1998	B1803120488	0	4,108.53	65161	CAVALLO ENERGY TEXAS LLC	WRES
1998	B1803120488	0	10,373.62	65161	CAVALLO ENERGY TEXAS LLC	TVM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	B1803120488	0	1,936.31	65161	CAVALLO ENERGY TEXAS LLC	KLC
1998	B1803120488	0	8,250.87	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1998	B1803120488	0	5,246.43	65161	CAVALLO ENERGY TEXAS LLC	ELC
1998	B1803120488	0	34,733.05	65161	CAVALLO ENERGY TEXAS LLC	KHS
1998	B1803120488	0	5,144.03	65161	CAVALLO ENERGY TEXAS LLC	HES
1998	B1803120488	0	7,223.56	65161	CAVALLO ENERGY TEXAS LLC	HLES
1998	B1803120488	0	5,682.23	65161	CAVALLO ENERGY TEXAS LLC	BWES
1998	B1803120488	0	10,424.77	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
Total for check number 150605			219,038.33			
Check Number 150606						
8658	325716	0	497.50	61501	DIRECTOR'S CHOICE, LLP	TCHS BAND 5/4/18
Total for check number 150606			497.50			
Check Number 150607						
8658	91530165	0	139.26	64327	DURHAM SCHOOL SERVICES, L.P.	CHS JAN 2018
8658	91492311	0	3,665.90	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SEP 2017
4618	91530165	0	407.30	64327	DURHAM SCHOOL SERVICES, L.P.	CHS JAN 2018
1958	91492311	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID TCHS SEP 2017
1998	91539320	0	3,220.18	64327	DURHAM SCHOOL SERVICES, L.P.	KISD PEAKS FEB 2018
1998	91530165	0	164.92	64327	DURHAM SCHOOL SERVICES, L.P.	CTE CHS JAN 2018
1998	91530165	0	318.02	64327	DURHAM SCHOOL SERVICES, L.P.	CHS JAN 2018
1998	91492311	0	758.12	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SEP 2017
1998	91492311	0	193.53	64327	DURHAM SCHOOL SERVICES, L.P.	KHS/TCHS SEP 2017
1998	91539315	0	6,632.47	64327	DURHAM SCHOOL SERVICES, L.P.	KISD ROTC FEB 2018
Total for check number 150607			15,593.70			
Check Number 150608						
8658	TCHS 5/19/18	1	7,855.00	65849	MARRIOTT HOTEL SERVICES, INC.	THIRD PAYMENT FOR TCHS STUDENT PROM
Total for check number 150608			7,855.00			
Check Number 150609						
2118	GF611	1	1,015.75	46854	GF EDUCATORS INC	3MASE - 3 MATH ASSESSMENT STUDENT
2118	GF611	2	59.85	46854	GF EDUCATORS INC	3MATE - 3 MATH ASSESSMENT TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	GF611	3	59.85	46854	GF EDUCATORS INC	4MATE - 4 MATH ASSESSMENT TEACHER
2118	GF611	4	1,046.50	46854	GF EDUCATORS INC	3RPSE - 3 READING PRACTICE STUDENT
2118	GF611	5	1,196.00	46854	GF EDUCATORS INC	4RPSE - 4 READING PRACTICE STUDENT
2118	GF611	6	1,359.75	46854	GF EDUCATORS INC	4MPSE - 4 MATH PRACTICE STUDENT
2118	GF611	7	236.89	46854	GF EDUCATORS INC	SHIPPING AND HANDLING
Total for check number 150609			4,974.59			
Check Number 150610						
1998	39405	1	2,200.50	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING PARTS/SUPPLIES FOR FRHS EXPANSION JOINTS REPAIRS JOB. FLEXCO SPEXTONES 12X12 RUBBER TILE, SMOOTH COLOR 090 NICKEL W/ GRAPHITE LINEN
1998	39405	2	111.70	64706	GOMEZ FLOOR COVERING, INC.	FLEXCO #3100 ADHESIVE 4 GAL BUCKET.
Total for check number 150610			2,312.20			
Check Number 150611						
1998	MLG FEB 2018	0	90.14	63185	CANDACE STEPHENSON HARRIMAN	MLG 2/1/18-2/28/18
Total for check number 150611			90.14			
Check Number 150612						
1998	CHS MAR 18	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR AS COLOR GUARD INSTRUCTOR AT CENTRAL HIGH SCHOOL.
Total for check number 150612			3,500.00			
Check Number 150613						
4618	TVMS 3/8/18	1	300.00	70158	ROBERT T HERRINGS III	DO NOT EXCEED \$900 FOR 3 DAYS @ \$300 EACH DAY FOR CLINICIAN HELP IN BAND CLASSES
Total for check number 150613			300.00			
Check Number 150614						
1998	INV143753	1	49.90	00002890	INSECT LORE PRODUCTS	ORIGINAL LADYBUG LAND WITH VOUCHER
1998	INV143753	2	59.85	00002890	INSECT LORE PRODUCTS	VOUCHER - LADYBUG LARVAE PREPAID
1998	INV143753	3	79.80	00002890	INSECT LORE PRODUCTS	VOUCHER - CUP OF CATERPILLARS PREPAID
1998	INV143753	99	19.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 150614			209.50			
Check Number 150615						
4618	KHS 3-29-18	0	675.00	00020511	INT'L EXOTIC ANIMAL SANCTUARY, INC	FT KHS 3/29/18
Total for check number 150615			675.00			
Check Number 150616						
1998	6838473	1	2,166.74	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0643177	1	909.30	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0641395	1	1,325.01	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0639419	1	1,052.85	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0640564	1	1,478.71	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 150616			6,932.61			
Check Number 150617						
7908	HB 11-26-17	0	600.00	61322	KAITLIN MCKENNA WEICHT	HB 11/26/17-12/2/17
Total for check number 150617			600.00			
Check Number 150618						
4618	074689	1	54.00	60194	KELLER TROPHY AND AWARDS, LTD	PURPLE HOODY FOR STATE TEAM UNIFORM
Total for check number 150618			54.00			
Check Number 150619						
1998	TMEA FEB 18	0	449.18	54723	KIMBERLY ANN BLANN	TRV S ANTONIO 2/14-16
Total for check number 150619			449.18			
Check Number 150620						
1998	25940	1	80.00	62864	KIM'S KLOSET, LLC	900-1 MONOGRAMMING (HOOP 1)
1998	25890	1	499.90	62864	KIM'S KLOSET, LLC	PORT AUTHORITY COLORBLOCK 3-IN-1 JACKET (LARGE) ITEM J321
1998	25891	1	499.90	62864	KIM'S KLOSET, LLC	J321 PORT AUTHORITY® COLORBLOCK 3-IN-1 JACKET (1 LARGE, 4 XL)
Total for check number 150620			1,079.80			
Check Number 150621						
1998	KH FEB 2018	1	25.00	52853	KRISTI LYNN SCARBROUGH HERROLD	NAME CHANGE FEE - FOR KRISTI HERROLD - WHO ATTENDED TCEA CONFERENCE IN AUSTIN TEXAS FEBRUARY 5-9, 2018
Total for check number 150621			25.00			
Check Number 150622						
1998	A8C1128114	1	3,500.00	62453	LEAD4WARD, LLC	LEAD4WARD - ACCOUNTABILITY CONNECT 2018 FOR MAY 1, 2018 - APRIL 30, 2019.
Total for check number 150622			3,500.00			
Check Number 150623						
1998	ORD#787299	1	1,345.00	52301	LRP PUBLICATIONS, INC.	REGISTRATION FOR DR. GENA KOSTER FOR LRP'S NATIONAL INSTITUTE APRIL 22-25, 2018 IN DALLAS, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	ORD#787299	1	1,345.00	52301	LRP PUBLICATIONS, INC.	REGISTRATION FOR DR. KELLY DAVIS FOR LRP'S NATIONAL INSTITUTE APRIL 22-25, 2018 IN DALLAS, TX
Total for check number 150623			2,690.00			
Check Number 150624						
2558	KISD 2/13-15	1	6,000.00	69815	BEATRICE MOORE LUCHIN	CONTRACT SERVICES FOR MATH PD - 2 DAYS OF MATHEMATICAL PROCESS STANDARDS, MATH PROBLEM SOLVING AND 1 DAY OF MODEL LESSONS FOR ELEMENTARY TEACHERS
Total for check number 150624			6,000.00			
Check Number 150625						
1998	708935	1	12,418.05	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	721027	1	10,319.54	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	717171	2	5,520.82	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	721025	2	2,453.05	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	717167	2	1,581.37	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	721025	3	54.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	708935	3	56.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	721027	3	18.81	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	717171	3	9.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	717167	3	52.86	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 150625			32,484.42			
Check Number 150626						
1998	5584	1	42,624.75	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
Total for check number 150626			42,624.75			
Check Number 150627						
1998	MLG FEB 2018	0	27.41	68429	JENNIFER ELAINE CLAIRMONT	MLG 2/9/18-2/22/18
Total for check number 150627			27.41			
Check Number 150628						
1998	136864	1	432.00	53027	MGM PRINTING SERVICES	IMPKRAFT BAGS BROWN KRAFT STOCK TWISTED PAPER HANDLES 13X7X12.75 300 QUANTITY
1998	136864	2	441.00	53027	MGM PRINTING SERVICES	BROWN KRAFT STOCK TWISTED PAPER HANDLES 16X6X12 IMPRINT AREA IS 9 WIDE X 5 HIGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150628			873.00			
Check Number 150629						
4618	ISMS 3/6/18	1	22.50	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (10 SLICES EACH)
4618	ISMS 3/6/18	2	22.50	00008886	PIZZA BROTHERS, INC.	SAUSAGE PIZZA (10 SLICES EACH)
4618	ISMS 3/6/18	3	30.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (10 SLICES)
4618	ISMS 3/6/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4618	ISMS 3/6/18	5	15.50	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 150629			93.20			
Check Number 150630						
1998	847026	0	29.34	68767	NASCO EDUCATION LLC	REFER PO 18002733
1998	829050	0	9.78	68767	NASCO EDUCATION LLC	REFER PO 18002733
Total for check number 150630			39.12			
Check Number 150631						
1998	2018-0046	1	4,082.50	69658	NELSON FORENSICS, LLC	PAYMENT FOR EXPERT IN LITIGATION
1998	2018-0046	1	4,300.00	69658	NELSON FORENSICS, LLC	RETAINER FOR EXPERT IN ENGINEERING FORENSICS REQUIRED FOR PROSECUTION OF LAWSUIT
Total for check number 150631			8,382.50			
Check Number 150632						
1998	27140D-1	1	145.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW CABLE INSTALL CATEGORY 6 MATERIALS
1998	27140D-1	2	150.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW CABLE INSTALL TOTAL LABOR COST
Total for check number 150632			295.00			
Check Number 150633						
1998	4027	1	2,853.94	70164	NWA 3D LLC	NWA3D A5 3D PRINTER (MAKER SPACE DEAL DISCOUNT SUBTRACTED FROM PRICE)
1998	4027	2	29.99	70164	NWA 3D LLC	3D PRINTING TOOL KIT
1998	4027	3	34.99	70164	NWA 3D LLC	MODIFI3D TOOL
1998	4027	4	119.98	70164	NWA 3D LLC	2X 3D PENS FOR MAKERSPACE DEAL
1998	4027	5	719.76	70164	NWA 3D LLC	24X 1KG 1.75MM PLA IN POPULAR COLORS FOR MAKERSPACE DEAL
1998	4027	6	199.98	70164	NWA 3D LLC	NWA3D A5 CASE
1998	4027	7	179.94	70164	NWA 3D LLC	SHIPPING FOR NWA3D A5 3D PRINTER
1998	4027	8	82.77	70164	NWA 3D LLC	P.O. PROCESSING FEE (2%)
Total for check number 150633			4,221.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150634						
4618	HMS 2/24/18	1	600.00	70278	IGOR PARSHIN	SOLO CONTEST PIANIST 2/24/18
Total for check number 150634			600.00			
Check Number 150635						
8658	C063554593	1	136.95	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND DURING 2017/18 SCHOOL YEAR
Total for check number 150635			136.95			
Check Number 150636						
8658	CHS MAR 2018	1	650.00	68192	GUSTAVO PEREA JR	ASSISTANT GUARD FEES FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 150636			650.00			
Check Number 150637						
8658	CHS 2/28/18	1	600.00	65122	JEREMY MARK PICKELL	CLINICIAN FEES FOR A UIL ONE ACT PLAY WORKSHOP AT CHS
Total for check number 150637			600.00			
Check Number 150638						
4618	S18-1387	0	1,125.00	67181	ERICA L CROSLEY LTD	FRE HONOR CHOIR 4/23
Total for check number 150638			1,125.00			
Check Number 150639						
1998	31395	1	5,000.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS #31395
Total for check number 150639			5,000.00			
Check Number 150640						
1998	TASBO FEB 18	0	30.75	53398	ROBERT MARK YOUNGS	TRV FT WORTH 2/27-3/1
1998	MLG DEC 2017	0	38.73	53398	ROBERT MARK YOUNGS	MLG DEC 05 & 14
1998	MLG JAN-FEB	0	127.20	53398	ROBERT MARK YOUNGS	MLG 01/3-02/27/2018
Total for check number 150640			196.68			
Check Number 150642						
1998	S43662	0	300.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4396
1998	S43661	0	150.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4393
1998	S43660	0	150.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHP ID 4362/4363/4365
1998	S43659	0	600.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4374/4375
1998	S43658	0	525.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHP ID 4386/4379
1998	S43663	0	600.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHP ID 4381/4388/4389
1998	S43656	0	150.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4392
1998	S43655	0	975.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHP ID 4394/4395
1998	S43654	0	150.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4383

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	S43652	0	225.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4380
1998	S43651	0	75.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4372
1998	S43650	0	375.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHPATER ID 4364
1998	S43650	0	75.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4364
1998	S43649	0	675.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4374
1998	S43648	0	75.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4396
1998	S43657	0	300.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4361
1998	S43843	0	1,050.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4372
1998	S43653	0	1,350.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4355
1998	S43881	0	75.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4372
1998	S43844	0	75.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4380
1998	S43842	0	75.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4358
1998	S43664	0	375.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER ID 4630
Total for check number 150642			8,400.00			
Check Number 150643						
1998	91593	1	44.10	63984	THINK SOCIAL PUBLISHING, INC.	9780970132062 THINKING ABOUT YOU THINKING ABOUT ME 2ND EDITION
1998	91593	2	35.10	63984	THINK SOCIAL PUBLISHING, INC.	9781936943463 SOCIAL BEHAVIOR MAP TEMPLATE POSTER- FRY ERASE S
1998	91593	3	17.95	63984	THINK SOCIAL PUBLISHING, INC.	9781849053419 STARVING THE ANXIETY GREMLIN
1998	91593	4	15.25	63984	THINK SOCIAL PUBLISHING, INC.	9781608821136 THINK CONFIDENT, BE CONFIDENT FOR TEENS
1998	91593	5	11.79	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 150643			124.19			
Check Number 150644						
8678	0000001	0	50.00	45431	TAMARA C MASTERS	RMB KHE SUNSHINE
Total for check number 150644			50.00			
Check Number 150645						
1998	8420003	1	161.00	00023007	TEXAS FCCLA	COMPETITION REGISTRATION
4618	8420003	2	51.00	00023007	TEXAS FCCLA	TOUR T5 - GEORGE BUSH PRESIDENTIAL LIBRARY
Total for check number 150645			212.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150646						
1998	774156	1	195.00	45936	TEXAS INSTRUMENTS INCORPORATED	CLEAR BATTERY DOOR FOR TI-84 PLUS CALCULATORS
1998	774156	2	10.00	45936	TEXAS INSTRUMENTS INCORPORATED	SHIPPING/HANDLING
Total for check number 150646			205.00			
Check Number 150647						
1998	JTHORN 2018	0	73.89	00003914	TEXAS LIBRARY ASSOCIATION	MEM JONATHAN THORN
1998	JTHORN 2018	0	75.11	00003914	TEXAS LIBRARY ASSOCIATION	1/1/18-12/31/18
Total for check number 150647			149.00			
Check Number 150648						
1998	3988243577	1	1.25	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TO INCLUDE TOLL CHARGES
1998	1-9104665765	1	1.15	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TO INCLUDE TOLL CHARGES
Total for check number 150648			2.40			
Check Number 150649						
1998	37499	1	1,018.75	44130	PLANO SPORTS SOCCER, INC.	WOMEN'S DQT EQUALISER SHORT (#1-26, NO 21) *FOR STUDENT USE
Total for check number 150649			1,018.75			
Check Number 150650						
1998	JT JAN 2018	1	99.00	69177	JONATHAN DAVID THORN	REIMBURSEMENT FOR IN-STORE PURCHASE. SEE ATTACHMENTS.
Total for check number 150650			99.00			
Check Number 150651						
4618	CHS 3-3-18	0	330.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	ENT FEE CHS 3/3/18
Total for check number 150651			330.00			
Check Number 150652						
1998	363840	1	4,195.00	43686	UNIT SETS LLC	1 - 28 PIECE UNIT SET (UNCANVASSED, PAINTED) \$4,195.00
Total for check number 150652			4,195.00			
Check Number 150653						
1998	29200 FEB 17	0	19.76	00011880	CITY OF WATAUGA	WRES 12/30-2/10/18
1998	29100 FEB 17	0	3,044.18	00011880	CITY OF WATAUGA	WRES 12/30-02/10/18
Total for check number 150653			3,063.94			
Check Number 150654						
8658	184143784	1	174.65	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	D9532-0111811 BUTTON FRONT CHIFFON OVERDRESS (WHITE / SA)
8658	184143784	2	149.70	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	D9532-0111803 BUTTON FRONT CHIFFON OVERDRESS (WHITE / MA)
8658	184143784	3	99.80	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	D9532-0111795 BUTTON FRONT CHIFFON OVERDRESS (WHITE / LA)
8658	184143784	4	24.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	D9532-0111819 BUTTON FRONT CHIFFON OVERDRESS (WHITE /XLA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	184143784	5	104.65	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	MT3863-0058460 CLASSIC CAMISOLE BIKETARD (RED / SA)
8658	184143784	6	89.70	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	MT3863-0058466 CLASSIC CAMISOLE BIKETARD (RED / MA)
8658	184143784	7	59.80	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	MT3863-0058472 CLASSIC CAMISOLE BIKETARD (RED / LA)
8658	184143784	8	14.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	MT3863-0058478 CLASSIC CAMISOLE BIKETARD (RED / XL)
8658	184143784	9	8.66	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SHIPPING
Total for check number 150654			726.86			
Check Number 150655						
4848	55278	1	10,125.00	70097	WEXEL ART	CASE PACK OF 2 DOUBLE PANEL 28X40 WALL FRAME FOR 24X36 PRINTS (C2840D6) x 25
4848	55278	99	200.00	70097	WEXEL ART	ESTIMATED SHIPPING/HANDLING
Total for check number 150655			10,325.00			
Check Number 150656						
4618	871170	1	44.97	68212	WILLIAMSON MUSIC 1ST	CM200BK MICROPHONE-CLIP ON FOR TUNER
4618	871170	2	32.31	68212	WILLIAMSON MUSIC 1ST	DCT1025 CLARINET REED-RESERVE CLASSIC- (10)
Total for check number 150656			77.28			
Check Number 150657						
8658	CHS MAR 2018	1	750.00	66316	KRISTEN ZOTTI	ASSISTANT COLOR QAURD FEES FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 150657			750.00			
Check Number V14173						
1998	68887	1	60.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	MONTHLY CHAMBER LUNCH
Total for check number V14173			60.00			
Check Number V14174						
4108	6877102	1	11,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089584 UNITS OF STUDY WRITING GR.5 WITH TRADE PACKS
4108	6877102	2	2,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325096582 UP THE LADDER
4108	6877102	99	1,258.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V14174			16,058.00			
Check Number V14175						
1998	710091412	1	555.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3017275 - 9780545393379 - DO THE MATH NOW! STUDENT PAIR MATERIALS - MULITIPLICAITON/DIVISION
1998	710091412	2	25.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3018333 - 9780545009850 - DO THE MATH NOW! STUDENT PAIR MATERIALS FRACTIONS
1998	710091412	3	29.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number V14175			609.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14176						
4618	17645	1	34.50	59648	R & A ANDERSON ENTERPRISE	NEED 6 BADGES FOR KMS BAND DIRECTORS. EACH BAND DIRECTOR WILL RECEIVE 1 SILVER AND 1 GOLD BADGE. JED MAUS-HEAD BAND DIRECTOR.
Total for check number V14176			34.50			
Check Number V14177						
1998	7040305	1	2,105.62	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	7039115	1	221.85	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14177			2,327.47			
Check Number V14178						
8658	05A99252	1	302.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES & PERFORMANCES
8658	05A99583	1	32.65	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES & PERFORMANCES
1998	05B00268	1	53.33	00009210	J. W. PEPPER & SON, INC	VARIOUS TRACKS AND SHEET MUSIC *NOT TO EXCEED \$400*
1998	05B02417	1	29.99	00009210	J. W. PEPPER & SON, INC	10508025 TRULY BRAVE P/A CD
1998	05B02417	2	26.99	00009210	J. W. PEPPER & SON, INC	10364815 UNWRITTEN P/A CD
1998	05B02417	3	64.50	00009210	J. W. PEPPER & SON, INC	10083453 GIRLS SING OFF
1998	05B02417	4	26.99	00009210	J. W. PEPPER & SON, INC	10083454 GIRLS SING OFF P/A CD
1998	05B02417	5	27.99	00009210	J. W. PEPPER & SON, INC	10669432 BREAKAWAY P/A CD
1998	05B02417	6	26.99	00009210	J. W. PEPPER & SON, INC	10489589 CANT TAKE MY EYES OFF OF YOU
1998	05B02417	9	64.50	00009210	J. W. PEPPER & SON, INC	10517137 THE CLIMB
1998	05B02417	10	64.50	00009210	J. W. PEPPER & SON, INC	10070853 CLIMB
1998	05B02417	11	26.99	00009210	J. W. PEPPER & SON, INC	10070855 CLIMB P/A CD
1998	05B02417	12	26.99	00009210	J. W. PEPPER & SON, INC	10844679 THE GREATEST SHOW P/A CD
1998	05B02417	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14178			794.65			
Check Number V14179						
1998	1552176	1	168.00	00017083	JONES SCHOOL SUPPLY CO, INC	QUOTE NO 1552176 B 8 0 0 B L G O B L U E & G O L D - 2 C O L O R B O R D E R
1998	1552176	2	30.00	00017083	JONES SCHOOL SUPPLY CO, INC	8 0 0 G O G O L D 2 " - S E A L
1998	1552176	3	22.05	00017083	JONES SCHOOL SUPPLY CO, INC	5 0 0 2 G O 7 / 8 " G O L D - N E C K R I B B O N
1998	1552176	4	4.80	00017083	JONES SCHOOL SUPPLY CO, INC	5 0 0 3 B K 1 1 / 2 " B L A C K - N E C K R I B B O N

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1552176	5	90.00	00017083	JONES SCHOOL SUPPLY CO, INC	5003BLGO11/2"BLUE/GOLD-NECKRIBBON
1998	1552176	6	22.05	00017083	JONES SCHOOL SUPPLY CO, INC	5002BL7/8"BLUE-NECKRIBBON
1998	1552176	7	103.50	00017083	JONES SCHOOL SUPPLY CO, INC	6826GOMAHONORROLLGOLD-2"VALUEMEDAL
1998	1552176	8	172.50	00017083	JONES SCHOOL SUPPLY CO, INC	6867GOMOUTSTANDINGSTUDENT-2"VALUEMEDAL
1998	1552176	9	14.32	00017083	JONES SCHOOL SUPPLY CO, INC	2202GOPAWGOLD-2"MEDAL
1998	1552176	10	113.15	00017083	JONES SCHOOL SUPPLY CO, INC	F700EBLBLUE(BLANKS)-ECONOMYFOLDER
1998	1552176	11	79.00	00017083	JONES SCHOOL SUPPLY CO, INC	700EBLHBLUE(HONORROLL)-ECONOMYFOLDER
1998	1552176	99	40.97	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V14179 860.34

Check Number V14180

1998	3448100318	1	3,124.56	00002233	LAKESHORE EQUIPMENT COMPANY	LA124 - BEST-BUY MAGNIFIERS SET OF 36
1998	3448100318	2	3,191.58	00002233	LAKESHORE EQUIPMENT COMPANY	LA658 BAR MAGNETS SET OF 36
1998	3448100318	3	2,194.08	00002233	LAKESHORE EQUIPMENT COMPANY	LA572 UNBREAKABLE MAGNETS SET OF 36

Total for check number V14180 8,510.22

Check Number V14181

4108	101647544001	1	8,741.91	00003312	MCGRAW HILL EDUCATION, INC.	9780076659173 HAL LEONARD VOICES IN CONCERT GR. 6-8 TEXAS LEVEL 1-2 8 YR PRINT/DIGITAL BUNDLE
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Total for check number V14181 8,741.91

Check Number V14182

1998	96095	1	2,827.50	57873	METEOR EDUCATION, LLC	EDUMDB690-GR1 90 DEGREE BENCH * MOTIV SERIES * * 32"D X 71"W X 18"H * * UPHOLSTERED FINISH * * LEG FINISH * * FABRICGR1=STUDIO, PERSUASION,
1998	96095	2	3,241.18	57873	METEOR EDUCATION, LLC	EDUMS300-GR7 ARMLESS CHAIR * MOTIV SERIES * * 32"D X 23"W X 34"H * * 18" SEAT HEIGHT * * UPHOLSTERED FINISH * * LEG FINISH * * FABRICGR7=BACK
1998	96095	3	2,089.71	57873	METEOR EDUCATION, LLC	EDUMS300PL-GR7 ARMLESS CHAIR WITH POWER OUTLET ON LEFT * MOTIV SERIES * * 32"D X 23"W X 34"H * * 18" SEAT HEIGHT * * UPHOLSTERED FINISH
1998	96095	4	2,089.71	57873	METEOR EDUCATION, LLC	EDUMS300PL-GR7 ARMLESS CHAIR WITH POWER ON RIGHT * MOTIV SERIES * * 32"D X 23"W X 34"H * * 18" SEAT HEIGHT * * UPHOLSTERED FINISH * * LEG FINISH * * EACH POWER MODULE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	96095	5	1,015.00	57873	METEOR EDUCATION, LLC	IC-BLENDAROUND-GR1 BLENDAROUND * BLENDER SOFT SEATING SERIES * * 13-1/2"DIA. X 18"H * * HARDWOOD/PLYWOOD CONSTRUCTION * * FOAM PADDING WITH A
1998	96095	6	445.24	57873	METEOR EDUCATION, LLC	01451 CAFÉ CIRCULAR TABLE BASE SITTING HEIGHT * CAFE SERIES * * 24"DIA X 29"H * * DOES NOT INCLUDE TABLE TOP * *FRAMEFINISH=PLATINUM
1998	96095	7	575.74	57873	METEOR EDUCATION, LLC	01457 CAFE CIRCULAR TABLE BASE STANDING HEIGHT * CAFE SERIES * * 30"DIA X 42"H * * DOES NOT INCLUDE TABLE TOP *
1998	96095	8	282.50	57873	METEOR EDUCATION, LLC	01504 CAFÉ ROUND TABLE TOP * CAFE SERIES * * 36"DIA. * * 1-1/4" THICK LAMINATE TOP * * DOES NOT INCLUDE TABLE BASE * *EDGE=PLATINUM
1998	96095	9	419.14	57873	METEOR EDUCATION, LLC	01507 CAFÉ ROUND TABLE TOP * CAFE SERIES * * 48"DIA. * * 1-1/4" THICK LAMINATE TOP * * DOES NOT INCLUDED TABLE BASE * *EDGE=PLATINUM
1998	96095	10	376.14	57873	METEOR EDUCATION, LLC	017079 BLA SOFT TOUCH DOME POWER MODULE * BLACK FINISH * * 2 POWER, 1 TWIN USB PORT * * FOR 2EA OF SMITH TABLES #01507 *
1998	96095	11	982.56	57873	METEOR EDUCATION, LLC	11890 FLAVORS FIXED HEIGHT STOOL * FLAVORS SERIES * * 18-1/2"D X 19"W X 28"H * * SHELL FINISH * * FRAME FINISH *
1998	96095	99	1,735.29	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V14182 16,079.71

Check Number V14183

1998	2676284	1	512.28	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	STOCK #5200 - TAKING ACTION: IMPLEMENTING EFFECTIVE MATHEMATICS TEACHING PRACTICES IN GRADES 6-8
1998	2676284	2	22.95	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	SHIPPING

Total for check number V14183 535.23

Check Number V14184

4618	T453120	3	150.00	00001558	NORCOSTCO INC	300 MASTER PRODUCTION KIT
4618	T453120	4	20.00	00001558	NORCOSTCO INC	1384 OLD AGE KIT
4618	T453120	5	60.00	00001558	NORCOSTCO INC	1300-TK1 CREAM KIT-FAIR:LIGHT MED
4618	T453120	6	60.00	00001558	NORCOSTCO INC	1300-TK3 CRÈME KIT-OLIVE: LIGHT MEDIUM
4618	T453120	7	20.00	00001558	NORCOSTCO INC	1386 DEATH WHEEL
4618	T453120	8	7.00	00001558	NORCOSTCO INC	1312-CS21 CRÈME BRN SHDW- CONTOUR BRN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	T453120	9	7.00	00001558	NORCOSTCO INC	1312-CS3 CRÈME BRN SHDW-CHR BRN
4618	T453120	10	7.00	00001558	NORCOSTCO INC	135-CR2 CRÈME ROUGE-DUSTY ROSE
4618	T453120	11	7.00	00001558	NORCOSTCO INC	1305-CR38 CRÈME ROUGE-DUSTY MAUVE
4618	T453120	12	15.00	00001558	NORCOSTCO INC	1314-SK2 SPECIAL COLOR WHL-HIGHT
4618	T453120	13	15.00	00001558	NORCOSTCO INC	1314-SK3 SPECIAL COLOR WHL-SHADOW
4618	T453120	14	33.00	00001558	NORCOSTCO INC	1404-03 POWDER-FAIR TRANS 3 OZ
4618	T453120	15	36.00	00001558	NORCOSTCO INC	1333-2 FINAL SEAL 2OZ
4618	T453120	16	11.46	00001558	NORCOSTCO INC	SHIPPING
Total for check number V14184			448.46			
Check Number V14185						
4618	688798245-01	1	12.11	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13689058 PAW PRINT MOTIVATIONAL TATTOOS/6 DOZ. FOR SUPPLIES FOR STUDENT ACTIVITIES DURING HOME CAMPUS COMMUNITY FAIR & OPEN HOUSE ON 3/29/18
4618	688798245-01	2	56.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13719787 PAW PRINT ASSORTMENT FOR SUPPLIES FOR STUDENT ACTIVITIES DURING HOME CAMPUS COMMUNITY FAIR & OPEN HOUSE ON 3/29/18
4618	688798245-01	3	18.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13756853 MORE FUN COLORING BOOKS/6 DOZ. FOR SUPPLIES FOR STUDENT ACTIVITIES DURING HOME CAMPUS COMMUNITY FAIR & OPEN HOUSE ON 3/29/18
4618	688798245-01	4	68.34	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13687240 CLASSROOM PAW SHAPED FLOOR CLINGS FOR SUPPLIES FOR STUDENT ACTIVITIES DURING HOME CAMPUS COMMUNITY FAIR & OPEN HOUSE ON 3/29/18
4618	688798245-01	5	9.48	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13716871 CURVED ARROW RUBBER SPOT MARKERS FOR SUPPLIES FOR STUDENT ACTIVITIES DURING HOME CAMPUS COMMUNITY FAIR & OPEN HOUSE ON 3/29/18
Total for check number V14185			165.89			
Check Number V14186						
4618	22240D1-IN	1	122.52	00020643	ORIGINAL WORKS - YOURS, INC.	MAGNET PACKAGE
4618	22240C1-IN	1	1.23	00020643	ORIGINAL WORKS - YOURS, INC.	MAGNET PACKAGE
4618	22240D1-IN	2	8.42	00020643	ORIGINAL WORKS - YOURS, INC.	NOTE CARDS 5NOTE SET OF 8
4618	22240C1-IN	2	0.08	00020643	ORIGINAL WORKS - YOURS, INC.	NOTE CARDS 5NOTE SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	22240C1-IN	3	0.52	00020643	ORIGINAL WORKS - YOURS, INC.	HOLIDAY BRASS ORNAMENT
4618	22240D1-IN	3	51.48	00020643	ORIGINAL WORKS - YOURS, INC.	HOLIDAY BRASS ORNAMENT
4618	22240C1-IN	4	0.99	00020643	ORIGINAL WORKS - YOURS, INC.	PILLOWCASE
4618	22240D1-IN	4	99.01	00020643	ORIGINAL WORKS - YOURS, INC.	PILLOWCASE
4618	22240D1-IN	5	75.74	00020643	ORIGINAL WORKS - YOURS, INC.	WOODEN COASTERS
4618	22240C1-IN	5	0.76	00020643	ORIGINAL WORKS - YOURS, INC.	WOODEN COASTERS
4618	22240D1-IN	6	57.18	00020643	ORIGINAL WORKS - YOURS, INC.	GARDEN FLAG
4618	22240C1-IN	6	0.57	00020643	ORIGINAL WORKS - YOURS, INC.	GARDEN FLAG
4618	22240C1-IN	7	0.39	00020643	ORIGINAL WORKS - YOURS, INC.	GIFT BOX ORNAMENT
4618	22240D1-IN	7	38.61	00020643	ORIGINAL WORKS - YOURS, INC.	GIFT BOX ORNAMENT
4618	22240C1-IN	8	1.14	00020643	ORIGINAL WORKS - YOURS, INC.	15 OZ CERAMIC MUG
4618	22240D1-IN	8	113.86	00020643	ORIGINAL WORKS - YOURS, INC.	15 OZ CERAMIC MUG
4618	22240D1-IN	9	34.65	00020643	ORIGINAL WORKS - YOURS, INC.	BEVERAGE HUGGER
4618	22240C1-IN	9	0.35	00020643	ORIGINAL WORKS - YOURS, INC.	BEVERAGE HUGGER
4618	22240D1-IN	10	42.08	00020643	ORIGINAL WORKS - YOURS, INC.	JOURNAL
4618	22240C1-IN	10	0.42	00020643	ORIGINAL WORKS - YOURS, INC.	JOURNAL
4618	22240D1-IN	11	98.76	00020643	ORIGINAL WORKS - YOURS, INC.	KEYCHAIN
4618	22240C1-IN	11	0.99	00020643	ORIGINAL WORKS - YOURS, INC.	KEYCHAIN
4618	22240D1-IN	12	27.72	00020643	ORIGINAL WORKS - YOURS, INC.	LENS CLOTH SET OF TWO
4618	22240C1-IN	12	0.28	00020643	ORIGINAL WORKS - YOURS, INC.	LENS CLOTH SET OF TWO
4618	22240D1-IN	13	170.29	00020643	ORIGINAL WORKS - YOURS, INC.	MAGNET
4618	22240C1-IN	13	1.71	00020643	ORIGINAL WORKS - YOURS, INC.	MAGNET
4618	22240D1-IN	14	17.82	00020643	ORIGINAL WORKS - YOURS, INC.	CALENDAR MAGNET
4618	22240C1-IN	14	0.18	00020643	ORIGINAL WORKS - YOURS, INC.	CALENDAR MAGNET
4618	22240C1-IN	15	1.44	00020643	ORIGINAL WORKS - YOURS, INC.	MOUSE PAD
4618	22240D1-IN	15	143.06	00020643	ORIGINAL WORKS - YOURS, INC.	MOUSE PAD
4618	22240C1-IN	16	1.69	00020643	ORIGINAL WORKS - YOURS, INC.	11OZ MUG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	22240D1-IN	16	168.31	00020643	ORIGINAL WORKS - YOURS, INC.	11OZ MUG
4618	22240C1-IN	17	0.56	00020643	ORIGINAL WORKS - YOURS, INC.	NIGHT LIGHT
4618	22240D1-IN	17	55.44	00020643	ORIGINAL WORKS - YOURS, INC.	NIGHT LIGHT
4618	22240C1-IN	18	0.24	00020643	ORIGINAL WORKS - YOURS, INC.	OFFICE PACKAGE
4618	22240D1-IN	18	23.76	00020643	ORIGINAL WORKS - YOURS, INC.	OFFICE PACKAGE
4618	22240D1-IN	19	39.60	00020643	ORIGINAL WORKS - YOURS, INC.	MINI MAGNET SET
4618	22240C1-IN	19	0.40	00020643	ORIGINAL WORKS - YOURS, INC.	MINI MAGNET SET
4618	22240D1-IN	20	23.76	00020643	ORIGINAL WORKS - YOURS, INC.	PLACEMAT
4618	22240C1-IN	20	0.24	00020643	ORIGINAL WORKS - YOURS, INC.	PLACEMAT
4618	22240D1-IN	21	24.75	00020643	ORIGINAL WORKS - YOURS, INC.	MEMO PADS
4618	22240C1-IN	21	0.25	00020643	ORIGINAL WORKS - YOURS, INC.	MEMO PADS
4618	22240D1-IN	22	32.18	00020643	ORIGINAL WORKS - YOURS, INC.	MATTED PRINT
4618	22240C1-IN	22	0.32	00020643	ORIGINAL WORKS - YOURS, INC.	MATTED PRINT
4618	22240D1-IN	23	55.69	00020643	ORIGINAL WORKS - YOURS, INC.	PURSE MIRROR
4618	22240C1-IN	23	0.56	00020643	ORIGINAL WORKS - YOURS, INC.	PURSE MIRROR
4618	22240D1-IN	24	19.80	00020643	ORIGINAL WORKS - YOURS, INC.	QUILT BLOCK
4618	22240C1-IN	24	0.20	00020643	ORIGINAL WORKS - YOURS, INC.	QUILT BLOCK
4618	22240C1-IN	25	0.18	00020643	ORIGINAL WORKS - YOURS, INC.	QUICK NOTE DRY ERSE MAGNET
4618	22240D1-IN	25	17.82	00020643	ORIGINAL WORKS - YOURS, INC.	QUICK NOTE DRY ERSE MAGNET
4618	22240C1-IN	26	0.10	00020643	ORIGINAL WORKS - YOURS, INC.	WALL ART CLING
4618	22240D1-IN	26	9.90	00020643	ORIGINAL WORKS - YOURS, INC.	WALL ART CLING
4618	22240C1-IN	27	0.65	00020643	ORIGINAL WORKS - YOURS, INC.	SNOWFLAKE ORNAMENT
4618	22240D1-IN	27	64.35	00020643	ORIGINAL WORKS - YOURS, INC.	SNOWFLAKE ORNAMENT
4618	22240C1-IN	28	0.25	00020643	ORIGINAL WORKS - YOURS, INC.	TILE
4618	22240D1-IN	28	24.75	00020643	ORIGINAL WORKS - YOURS, INC.	TILE
4618	22240C1-IN	29	1.52	00020643	ORIGINAL WORKS - YOURS, INC.	TRAVEL MUG
4618	22240D1-IN	29	151.48	00020643	ORIGINAL WORKS - YOURS, INC.	TRAVEL MUG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	22240D1-IN	30	90.10	00020643	ORIGINAL WORKS - YOURS, INC.	TOTE
4618	22240C1-IN	30	0.90	00020643	ORIGINAL WORKS - YOURS, INC.	TOTE
4618	22240D1-IN	31	11.88	00020643	ORIGINAL WORKS - YOURS, INC.	T SHIRT YOUTH
4618	22240C1-IN	31	0.12	00020643	ORIGINAL WORKS - YOURS, INC.	T SHIRT YOUTH
4618	22240C1-IN	32	0.12	00020643	ORIGINAL WORKS - YOURS, INC.	T SHIRT YOUTH SMALL
4618	22240D1-IN	32	11.88	00020643	ORIGINAL WORKS - YOURS, INC.	T SHIRT YOUTH SMALL
4618	22240D1-IN	33	21.04	00020643	ORIGINAL WORKS - YOURS, INC.	WRITERS PACKAGE
4618	22240C1-IN	33	0.21	00020643	ORIGINAL WORKS - YOURS, INC.	WRITERS PACKAGE
4618	22240C1-IN	34	0.08	00020643	ORIGINAL WORKS - YOURS, INC.	GARDEN FLAG INVOICE 22240C1-NT
4618	22240D1-IN	34	8.17	00020643	ORIGINAL WORKS - YOURS, INC.	GARDEN FLAG INVOICE 22240C1-NT
4618	22240D1-IN	35	11.39	00020643	ORIGINAL WORKS - YOURS, INC.	MUG CERAMIC INVOICE 22240C1-IN
4618	22240C1-IN	35	0.11	00020643	ORIGINAL WORKS - YOURS, INC.	MUG CERAMIC INVOICE 22240C1-IN
Total for check number V14186			1,987.00			
Check Number V14187						
1998	282892-00	1	76.00	54311	PALOS SPORTS	#17187 HOP BALL 3 PACK
1998	282892-00	2	95.00	54311	PALOS SPORTS	#48166 ULTRAK 460 SET OF 6 COLORED STOPWATCHES
Total for check number V14187			171.00			
Check Number V14188						
1998	405758	1	142.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS CHOIR STUDENTS PER DIRECTOR DAVID WARD. NOT TO EXCEED \$1000.00
1998	405757	1	169.50	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS CHOIR STUDENTS PER DIRECTOR DAVID WARD. NOT TO EXCEED \$1000.00
Total for check number V14188			311.50			
Check Number V14189						
1998	952263	1	696.50	00002443	PERFECTION LEARNING CORPORATION	9780789160874 ROMEO AND JULIET-PARALLEL TEXT SOFTCOVER
1998	952263	2	35.96	00002443	PERFECTION LEARNING CORPORATION	9780061448782 GONE PAPERBACK
1998	952263	3	143.82	00002443	PERFECTION LEARNING CORPORATION	9780553277456 FIFTY GREAT SHORT STORIES PAPERBACK
1998	952263	4	161.82	00002443	PERFECTION LEARNING CORPORATION	9780451628725 POINTS OF VIEW AN ANTHOLOGY OF SHORT STORIES PAPERBACK
Total for check number V14189			1,038.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14190						
2248	5157182493	1	3,116.00	70043	SONOVA USA INC.	ROGER X (02), CHAMPAGNE
2248	5157182493	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V14190			3,135.99			
Check Number V14191						
4618	2140194	1	100.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
4618	2140194	2	59.94	46884	PLAYSCRIPTS, INC	SCRIPTS FOR PLAY
4618	2140194	99	6.10	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14191			166.04			
Check Number V14192						
4618	116130	1	5,146.36	62090	PASSENGER TRANSPORTATION SPECIALIST	3 PASSENGER BUSES TO TAKE 4TH GRADERS TO SKY RANCH, 24657 COUNTY ROAD 448, VAN, TEXAS ON MARCH 7, 2018.
Total for check number V14192			5,146.36			
Check Number V14193						
1998	27043	1	59.00	52588	ROMEO MUSIC	ICONNECT-MIDI 1-ICONNECT MIDI1 INTERFACE LIGHTING EDITION
1998	27043	2	54.00	52588	ROMEO MUSIC	GLC-CAB10 ROLAND GLC-CAB10-33 FT SHIELD CABLE FOR GLC-1
1998	27043	3	14.00	52588	ROMEO MUSIC	RCC-5-3535 ROLAND RCC-5-3535-BLACK SERIES 5FT INTERCONNECT CABLE, 3.5MM TRS, BALANCED
1998	27043	4	100.00	52588	ROMEO MUSIC	IBX3 YAHAMA IBX3-LC3 STUDENT INSTRUMENT BOX
1998	27043	5	14.00	52588	ROMEO MUSIC	RCC-3-TRTR-ROLAND RCC-3-TRTR-BLACK SERIES 3 FT INTERCONNECT CABLE, 1/4" TRS--1/4" TRS, BALANCED
Total for check number V14193			241.00			
Check Number V14194						
1998	3413960-00	1	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3412551-00	1	5.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6 IN 1000/BX NOT WOUND
1998	3412571-00	1	3.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3414747-00	1	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3413954-00	1	5.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS
1998	3412551-00	2	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 SH 6 IN APPLICATORS 100/PKG
1998	3414747-00	2	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3412571-00	2	168.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3413954-00	2	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3413960-00	2	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3412551-00	3	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 STRIPS FABRIC-FLEX 3/4X3 SH 1500/BX
1998	3414747-00	3	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3413960-00	3	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3412571-00	3	23.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1998	3413954-00	3	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3414747-00	4	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3413960-00	4	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3412551-00	4	2.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 BANDAGE SHUR-BAND 2 IN ELASTIC LATEX FREE
1998	3413954-00	4	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3412571-00	4	17.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3413954-00	5	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3412571-00	5	9.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 STRIPS FABRIC-FLEX 2X1 1/2 DIGIT S COVERLET 50/
1998	3414747-00	5	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1998	3412551-00	5	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 BANDAGE SHUR-BAND 3 IN ELASTIC LATEX FREE
1998	3413960-00	5	3.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3413960-00	6	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3413954-00	6	2.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1998	3414747-00	6	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3412571-00	6	22.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1998	3412551-00	6	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 BANDAGE SHUR-BAND 4 IN ELASTIC LATEX FREE
1998	3412551-00	7	3.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3413960-00	7	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1998	3413954-00	7	5.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3412571-00	7	29.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1998	3414747-00	7	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3412571-00	8	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3412551-00	8	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 WASHCLOTHS DISP 500/CS LATEX FREE
1998	3413954-00	8	4.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1998	3413960-00	8	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1998	3412551-00	9	25.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE 144/PKG
1998	3413954-00	9	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3413960-00	9	4.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3412571-00	9	66.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1998	3412571-00	10	8.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3412551-00	10	11.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE 3-1/4 OZ TUBE CHESEBROUGH POND'S
1998	3413954-00	10	18.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3413960-00	10	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3413954-00	11	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1998	3413960-00	11	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS
1998	3412551-00	11	21.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 BAGS ZIPPER SEAL 6X8 IN 2ML 100/PKG
1998	3412571-00	11	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1998	3412571-00	12	1.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1998	3413960-00	12	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1998	3413954-00	12	2.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX
1998	3412571-00	13	54.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1998	3413960-00	13	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3413954-00	13	7.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 GAUZE SPNG NSTRL NONADH 12PLY 4X4 SH 200/BX
1998	3412571-00	14	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3413960-00	14	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS
1998	3413954-00	14	3.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3413960-00	15	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43028 VASELINE TUBE
1998	3413954-00	15	85.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3413960-00	16	7.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3413954-00	16	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1998	3413954-00	17	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1998	3413954-00	18	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1998	3413954-00	19	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3413954-00	20	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1998	3413954-00	21	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
Total for check number V14194			1,456.02			
Check Number V14195						
1998	208120046941	1	117.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1429149 PAINT ACRY LIQUITEX BASIC CLASSROOM S/12
1998	208120046941	2	107.36	00002046	SCHOOL SPECIALTY SUPPLY INC	423353 PENCIL SCHOLAR CLRD SET OF 24
1998	208120046941	3	38.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1337117 GLUE ALL NOW STRONGER FORMULA ELMERS 7.625 OZ
1998	208120046941	4	52.32	00002046	SCHOOL SPECIALTY SUPPLY INC	001233 PAINT PRANG WATERCOLOR 8 ASST COLORS OVAL PAN
1998	208120046941	5	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	017664 PENCIL LADDIE NO ERASER NO. 2 YELLOW DIX13040 PACK OF 12
Total for check number V14195			324.92			
Check Number V14196						
1998	3371596294	1	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167633 Staples Arc Customizable Poly Preamsembled 5 Subject Notebook, Letter Size, Black, 60 Sheets
1998	3372187062	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1966215 Stalwart 30 Piece Precision Screwdriver Set with Flex Shaft
1998	3372187060	1	152.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	740253 Scotch 1" Mounting Squares, 1/16" Thickness
1998	3372187059	1	3.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Round 3/4" Diameter Print-and-Write Color Coding Labels, Yellow, 1,008/Pack (13949/5462)
1998	3372187056	1	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368219 OIC Clear Glue Sticks, Large, 1.3 oz.
1998	3371643158	1	47.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO 2000 PLUS CUSTOM SELF INKING STAMP 1 1/16" X 2 5/8" @ \$14.95
1998	3371596302	1	61.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE79806 Avery Heavy-Duty View Binder With One Touch EZD Ring, Navy Blue, 1,050-Sheet Capacity, 5" (Ring Diameter)
1998	3371596297	1	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651312 Kensington Wireless Presenter with Laser Pointer
1998	3371596276	1	456.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2191889 NPS #CTS30 Cafe Time Stool, Charcoal Slate/Silver
1998	3370899221	1	37.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563207 Binney [amp] Smith Crayola Model Magic White Classpack, 1-oz. Packages, White, 75/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369196038	1	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1998	3371596286	1	57.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377796 Quartet Low Odor Dry-Erase Markers, Fine Tip, Assorted Colors, 4 Pack
1998	3371596287	1	51.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Blue
1998	3372187062	2	49.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1132954 Syba ACC65034 145 Piece Premium Computer Repair Service Tool Kit
1998	3369196038	2	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1998	3372187059	2	3.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery 3/4" Round Print [amp] Write Color-Coding Labels, Red, 1008/Pack (13952/5466)
1998	3371596294	2	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952980 Seagate STBD1000100 1TB SATA 3.0 Laptop 2.5-Inch Internal Hard Drive
1998	3372187056	2	9.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104978 Lysol Max Cover Disinfectant Mist, Lavender Field, 15 Oz Aerosol
1998	3371643157	2	43.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2423524 Adesso E20 iMouse E20 2.4GHz RF Wireless Vertical Ergonomic Laser Mouse
1998	3370899221	2	41.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581864 Crayola Model Magic Clay, 75 1-oz. Packs, Assorted Colors
1998	3371596286	2	32.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648104 Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Red, 12/Pack (31258)
1998	3371596287	2	74.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728688 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W, 12/Ct
1998	3371596286	3	57.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752362 Uni-ball Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk
1998	3372187059	3	3.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166397 Avery 5463 Round 3/4" Diameter Print [amp] Write Color Coding Labels, Green, 1008/Pk
1998	3371596287	3	76.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413275 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 16"H x 24"W
1998	3369196038	3	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1998	3372187056	3	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBL77BP3ABC Pentel EnerGel RTX Pink Ribbon Retractable Liquid Gel Pens, Medium Point 0.7 mm, Pink Barrel, Black Ink, 3/Pk
1998	3370899221	3	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2117273 Insten Black 4 in 1 Fisheye/Wide Angle/Macro/Telephoto Lens Phone Camera Kit for iPhone 6/6S Plus 5/5S
1998	3369196038	4	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3370899221	4	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2761774 Billboard Phone Tripod
1998	3372187059	4	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166769 Avery 5469 Round 3/4" Diameter Print [amp] Write Color Coding Labels, Dark Blue
1998	3370899221	5	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174453 Kahootz Spirograph Art Studio Kit, 15" x 14" x 2.2"
1998	3369196038	5	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples School Grade 2 Pocket Folder with Fasteners, Orange, 25/Box
1998	3372187056	5	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438368 Febreze Professional Fabric Refresher, Deep Penetrating, 32 oz.
1998	3372187059	5	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	537928 Avery Removable Self-Adhesive Color-Coding Round Labels, 28 Labels Per Sheet, Black, 3/4" Diameter, 1,000 Labels/Pk
1998	3369196038	6	30.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD10243 Smead Interior Colored File Folders, Black, 1/3 Cut, LETTER-size Holds 8 1/2" x 11", 100/Bx
1998	3372187059	6	3.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166744 Avery 5465 Round 3/4" Diameter Print [amp] Write Color Coding Labels, Orange
1998	3372187056	6	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298376 3M Scotchgard Fabric and Upholstery Protector, 10 oz.
1998	3370899221	6	44.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131063 Sanford Prismacolor Watercolor Pencil Set, 36/Tin
1998	3372187056	7	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	754893 OXO Good Grips Scrub Brush
1998	3372187059	7	28.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF59802 Oxford Tri-Fold Folder w/3 Pockets, Holds 150 Letter-Size Sheets, Blue, 20/BX
1998	3369196038	7	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3369196038	8	61.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples #2 Pre-sharpened Wood Pencils, Yellow, 72/Pk (50889)
1998	3372187056	8	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2472784 Scotchgard Oxy Carpet Cleaner [amp] Fabric Spot [amp] Stain Remover, 26oz Spray Bottle
1998	3372187059	8	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661550 Oxford Tri-Fold Folder w/3 Pockets, Holds 150 Letter-Size Sheets, Red, 20/BX
1998	3372187059	9	285.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135391 Deflecto Folding Platform Cart with 5" Casters
1998	3369196038	9	32.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170837 Staples Hype! Tank Highlighter, Chisel Tip, Yellow, 24/Pack
1998	3372187056	9	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985302 Honey Can Do Pack of 4 Large Lint Brushes- 2-sided
1998	3369196038	10	15.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049022 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Pink, 12/pk (25009)
1998	3372187056	10	29.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBL77ADZ EnerGel Liquid Steel Tip Gel Pens, Medium Pen Point Type, 0.7 mm Pen Point Size, 1 Dozen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369196038	11	20.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049024 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Green, 12/pk (25026)
1998	3369196038	12	20.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049023 Sharpie Accent Highlighter, Chisel Tip, Blue, 12/pk (25010)
1998	3369196038	13	31.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049025 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Orange, 12/pk (25006)
1998	3369196038	14	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3369196038	15	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1998	3369196038	16	68.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543818 Cra-Z-Art Pre-Sharpended Colored Pencils, Dozen
1998	3369196038	17	45.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD27250 Smead Extended End Tab Manila Folder, Straight Cut, LEGAL-size Holds 8 1/2" x 14", 100/Bx
1998	3369196038	18	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Paper Clips, Jumbo, Nonskid, 1000/Pk
1998	3369196038	19	31.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURDL2032B4PK Lithium Medical Battery, 3V, 2032, 4/Pack
1998	3369196038	20	51.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Flat Box Facial Tissue, 2-Ply, 36/Case
Total for check number V14196			2,467.49			
Check Number V14197						
4618	11SJRVA SEKEL	0	495.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11S-JRVASE-KELLERISD
Total for check number V14197			495.00			
Check Number V14198						
1998	539762	1	96.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PAYMENT OF INVOICE FOR LOCAL UPDATE
1998	539762	2	1.12	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PRINTING COSTS
Total for check number V14198			97.12			
Check Number V14199						
1998	105976	1	350.00	00021836	TROXELL COMMUNICATIONS, INC	PEQ PEQQBSR THROWABLE WIRELSS MIC 2.4GHZ- 75FT RANGE
Total for check number V14199			350.00			
Check Number V14200						
1998	901742701	1	123.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS TOURNAMENT DISPLAY 1276466
1998	901672003	1	332.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	#1367785 GIANT UP 4 IT
1998	901493344	1	81.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1812XXXX FOAM HOOP HOLDERS SET OF 6 PAIR 2 SETS
1998	901754208	1	143.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	1367786 GIANT TOWER
1998	901672003	2	170.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	#1367786 GIANT TOWER
1998	901742701	2	19.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS METALLIC BLUE CUP SET 1276459
1998	901493344	2	79.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1216738 FOAM JAVELIN SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901754208	2	24.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING
1998	901742701	3	19.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS NEON ORANGE CUP SET 1276398
1998	901493344	3	111.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #200200204 BIGGIE DECK RINGS IN COLOR-SET OF 6
1998	901742701	4	19.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS ROYAL PURPLE CUP SET 1276411
1998	901493344	4	10.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1305203 BEAN BAG SCARVES 1 PAC
1998	901742701	5	19.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS REALLY RED CUP SET 1276428
1998	901742701	6	19.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS NEON YELLOW CUP SET 1276435
1998	901742701	7	11.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT TUFF COATED FOAM MINI PLAYBALL BLU VTMNPGBL
1998	901742701	8	11.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT TUFF COATED FOAM MINI PLAYBALL YLW VTMNPGYL
1998	901742701	9	11.20	68302	VARSITY BRANDS HOLDING COMPANY INC.	TUFF COATED FOAM MINI PLAYBALL GRN VTMNPGGN
1998	901742701	10	43.28	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
1998	901493344	99	48.31	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14200			1,304.40			
Check Number V14201						
4618	SI1582873	1	124.20	00003175	WEST MUSIC COMPANY	ITEM 203739 - LATIN PERCUSSION LP484 SHEKERE;PRO;JIM GEINER
Total for check number V14201			124.20			
Check Number V14202						
2248	WPS-203397	1	5,283.00	00002130	MANSON WESTERN CORPORATION	#W-685 - CASL-2 KIT
Total for check number V14202			5,283.00			
Check Number WT110323						
8638	T-11	0	440,113.37	55384	PENSERV PLAN SERVICES, INC	MTHLY N97
Total for check number WT110323			440,113.37			
Check Number WT120323						
8638	T-12	0	20,237.46	49283	THE CHARLES SCHWAB TRUST CO	BW: N97
Total for check number WT120323			20,237.46			
Check Number WT130323						
8638	T-13	0	46.88	62308	U.S. BANK N.A. MINNESOTA	MTHLY: N97
Total for check number WT130323			46.88			
Check Date 3/26/2018						
Check Number 150658						
2408	719392	0	16.50	70357	SHANNON ALEMAN	RMB LNCH ACCT DOMINIC
Total for check number 150658			16.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150659						
1998	A291182	0	85.00	70380	GARY WAYNE ALEXANDER	KHS V WTHRFRD BSBALL
1998	A295029	0	155.00	70380	GARY WAYNE ALEXANDER	TCHS BSBALL UMPIRE
Total for check number 150659			240.00			
Check Number 150660						
1998	A291186	0	85.00	54913	CECIL A ALLMAND	KHS V WTHRFRD BSBALL
Total for check number 150660			85.00			
Check Number 150661						
1998	A292831	0	145.00	70354	FERMIN ALONZO	CHS V ABILENE UMP
Total for check number 150661			145.00			
Check Number 150662						
4618	A302323	0	135.00	63209	CARL ANABLE	FRHS BSBALL TOURN UMP
Total for check number 150662			135.00			
Check Number 150663						
2408	730282	0	24.31	70361	STACI ANDERSON	REF LNCH ACCT KALLEE
Total for check number 150663			24.31			
Check Number 150664						
1998	A302325	0	85.00	60233	KEVIN BAZE	FRHS V TCHS BSBALL
Total for check number 150664			85.00			
Check Number 150665						
8678	KISD 1-30-18	0	200.00	68939	JILLIAN BEZNER	KHS DEBATE JUDGE 1/30
Total for check number 150665			200.00			
Check Number 150666						
1998	A291357	0	145.00	70355	MICHAEL BORAK	FRHS V POTEET SFTBALL
Total for check number 150666			145.00			
Check Number 150667						
1998	MLG FEB 2018	0	79.46	65535	AMANDA BENTLEY BOYD	MLG 2/1/18-2/28/18
Total for check number 150667			79.46			
Check Number 150668						
4618	FHMS FEB2018	0	50.00	69654	JESSICA BRAAM	FHMS 2/20-27/18
4618	FHMS 2/27-28	0	50.00	69654	JESSICA BRAAM	FHMS 2/27-28/18
Total for check number 150668			100.00			
Check Number 150669						
1998	A293808	0	115.00	45554	TOM BRILL	TCHS V HALTOM SOCCER
Total for check number 150669			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150670						
1998	A294590	0	85.00	58959	JASON BRUCK	FRHS BSBALL UMP
Total for check number 150670			85.00			
Check Number 150671						
1998	MLG FEB 2018	0	30.63	69702	JENNIFER LYNNE CAMPBELL	MLG 2/1/18-2/28/18
Total for check number 150671			30.63			
Check Number 150672						
8678	WLE 5-8-18	0	20.00	58659	CASA MANANA, INC	FT WLE CHAP SUNSHINE
4618	IES 4-17-18	0	1,280.00	58659	CASA MANANA, INC	FT IES 1ST GR 4/17/18
4618	WLE 5-8-18	0	1,080.00	58659	CASA MANANA, INC	FT WLE 5/8/18
Total for check number 150672			2,380.00			
Check Number 150673						
4618	HMS MAR 18	0	2,344.96	64320	JACKIE LEE HAYSLIP	HMS CHOIR FNDRSR
Total for check number 150673			2,344.96			
Check Number 150674						
1998	8800257089C8	1	739.09	61100	CITIBANK, N.A	HOTEL FOR ACDA SOUTHWEST CONVENTION. RATES: 3/7 IS \$223.20, FOR 3/8 IS \$201.60 AND FOR 3/9 IS \$255.60. X 3 NIGHTS X 14.125% TAX = \$2,329.52
Total for check number 150674			739.09			
Check Number 150675						
1998	MLG FEB 2018	0	23.38	49314	STACY CRABB	MLG 2/1/18-2/27/18
Total for check number 150675			23.38			
Check Number 150676						
1998	FHMS 3-6-18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 3/6/18
Total for check number 150676			405.00			
Check Number 150677						
8678	KHS 1-30-18	0	200.00	69110	BRENDEN DIMMIG	KHS DEBATE 1/30/18
Total for check number 150677			200.00			
Check Number 150678						
1998	A293817	0	115.00	52112	MATTHEW DUNSWORTH	TCHS V HALTOM SOCCER
Total for check number 150678			115.00			
Check Number 150679						
1998	MLG SEP-NOV	0	44.51	62991	JOELLA RENEE DURAN	MLG 9/27/17 -11/28/17
1998	MLG FEB 2018	0	11.99	62991	JOELLA RENEE DURAN	MLG 2/13-15/18
Total for check number 150679			56.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150680						
1998	A291356	0	145.00	51202	WILLIE FULCHER	FRHS SFTBALL OFFICIAL
Total for check number 150680			145.00			
Check Number 150681						
2408	743126	0	15.65	70358	REBECCA GIFFORD	RMB LNCH ACCT MARK
Total for check number 150681			15.65			
Check Number 150682						
4618	A302321	0	135.00	60561	JAMES C. GILDEA	FRHS BSBALL TOURN
Total for check number 150682			135.00			
Check Number 150683						
1998	MLG FEB 2018	0	34.34	53226	SCOTT MICHAEL GOODWIN	MLG 2/2/18-2/28/18
Total for check number 150683			34.34			
Check Number 150684						
2408	712560	0	28.10	70356	JASON GORDON	RMB LNCH ACCT RINOA
Total for check number 150684			28.10			
Check Number 150685						
4618	9586940711	1	990.24	00001173	W.W. GRAINGER, INC.	4MUN4 TK11217403T - WARDROBE LOCKERS
Total for check number 150685			990.24			
Check Number 150686						
2408	MG FEB 2018	0	14.87	68555	POLLIE J GRAY	MLG 2/1/18-2/26/18
Total for check number 150686			14.87			
Check Number 150687						
1998	MLG JAN 2018	0	36.68	58613	CAROLYN Y HELM	MLG 1/8/18-1/29/18
1998	MLG DEC 2017	0	10.75	58613	CAROLYN Y HELM	MLG 12/1/17-12/13/17
Total for check number 150687			47.43			
Check Number 150688						
1998	A302315	0	135.00	56458	BECKY HORNISHER	FRHS V KELLER SOCCER
Total for check number 150688			135.00			
Check Number 150689						
1998	A292708	0	155.00	43622	SCOTT MYRON HUGHES	CHS V KHS SOCCER
Total for check number 150689			155.00			
Check Number 150690						
1998	MLG JAN 2018	0	121.70	68305	ANGELA JAN INGRAM	MLG 1/5/18-1/31/18
Total for check number 150690			121.70			
Check Number 150691						
4618	KHS MAR 18	0	675.00	00020511	INT'L EXOTIC ANIMAL SANCTUARY, INC	FT KHS 3/28/18
Total for check number 150691			675.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150692						
8678	KHS 1-30-18	0	200.00	69125	KANZA JAFRI	KHS UIL DEB 1/30/18
Total for check number 150692			200.00			
Check Number 150693						
4618	STRT UP 2018	0	200.00	68287	SHELBY JONES	START UP UIL OAP MEET
Total for check number 150693			200.00			
Check Number 150694						
1998	MLG FEB 2018	0	30.74	69569	CINDY YONJU KIM	MLG 2/1/18-2/23/18
Total for check number 150694			30.74			
Check Number 150695						
1998	A292830	0	145.00	66140	JIM KOEBERLEIN	CHS V ABILENE SFTBALL
Total for check number 150695			145.00			
Check Number 150696						
1998	CHS MAR 18	0	550.00	69045	LEE HIGH THEATER BOOSTER CLUB	CHS MARCH 28-30, 2018
Total for check number 150696			550.00			
Check Number 150697						
1998	MLG FEB 2018	0	108.84	55657	MANDEE GAIL WILKINSON	MLG 2/6/18-2/28/18
1998	MLG JAN 2018	0	120.12	55657	MANDEE GAIL WILKINSON	MLG 1/8/18-1/30/18
Total for check number 150697			228.96			
Check Number 150698						
1998	A292706	0	155.00	67227	ZANE MCKELL	CHS V KHS SOCCER
Total for check number 150698			155.00			
Check Number 150699						
8678	MM MAR 18	0	90.00	65772	MEGAN MICHELLE MESIMER	RMB WLE SUNSHINE
Total for check number 150699			90.00			
Check Number 150700						
1998	6A000218	1	478.65	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS IRRIGATION
Total for check number 150700			478.65			
Check Number 150701						
1998	MHULL MAY18	0	199.99	67130	PESI, INC.	MEGAN HULL 5/4/18
Total for check number 150701			199.99			
Check Number 150702						
4618	A302322	0	135.00	67457	BRAEDON JAMES PITTS	FRHS BSBALL TOURN UMP
Total for check number 150702			135.00			
Check Number 150703						
2408	661187	0	4.10	64740	KATHERINE POULSEN	RMB LNCH ACCT KELSEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150703			4.10			
Check Number 150704						
8678	37734	0	7.56	00017424	DEBORAH G RIGGS	RMB TMI SUNSHINE
Total for check number 150704			7.56			
Check Number 150705						
1998	MLG FEB 2018	0	28.23	69606	NICOLE ROBERTSON	MLG 2/19/18-2/28/18
Total for check number 150705			28.23			
Check Number 150706						
4618	A208785	0	191.00	51788	CARL SEWELL	FRHS WRESTLING TOURN
Total for check number 150706			191.00			
Check Number 150707						
1998	A292709	0	155.00	70157	BOBBY JAMES SIMONS	CHS V KHS SOCCER
Total for check number 150707			155.00			
Check Number 150708						
2408	95125886	1	37.26	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 150708			37.26			
Check Number 150709						
1998	THORSLEY JUL	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	T. HORSLEY 5255041
1998	CMORRIS JUL	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CLINT MORRIS 5251902
1998	KHORSLEY JUL	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	KERRI CLARK 5255037
Total for check number 150709			375.00			
Check Number 150710						
1998	100909	0	130.00	69136	SHELLY R O'DONNELL	C.BERGHULT 7/23-25/18
Total for check number 150710			130.00			
Check Number 150711						
1998	JDOUGLAS 18	0	375.00	69415	THE SAVANNAH COLLEGE OF ART AND	JANA DOUGLAS 6/24-29
Total for check number 150711			375.00			
Check Number 150712						
8678	KHS 1-30-18	0	200.00	70302	JANA TILLER	KHS DEBATE JUDGE 1/30
Total for check number 150712			200.00			
Check Number 150713						
1998	A302320	0	135.00	70134	JOHN TORRES	FRHS V KELLER SOCCER
Total for check number 150713			135.00			
Check Number 150714						
2408	MLG FEB 2018	0	36.19	68817	VICKIE TRAN	MLG 2/1/18-2/28/18
Total for check number 150714			36.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150715						
1998	40220018	1	48.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
4618	0587725	1	48.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET
4618	0587741	1	49.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET
1998	0434910	1	50.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS WRESTLERS TRAVELING IN ENTERPRISE RENTAL TO CYPRESS FOR STATE CHAMPIONSHIP 2/22-2/25
1998	00651799	1	47.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	0062562	1	49.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00443914	1	35.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00210556	1	39.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00181193	1	51.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE RENTAL TRANSPORTING CHS SWIMMERS TO AUSTIN FOR STATE CHAMPIONSHIP 2/15-2/17
1998	00108379	1	58.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO COVER FUELS COST WHILE TRAVELLING TO AND FROM GALVESTON, TX FOR TETA
1998	00100404	1	14.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00060748	1	39.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00060746	1	20.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00663069	1	44.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE RENTAL TRANSPORTING TCHS SWIMMERS TO AUSTIN FOR STATE CHAMPIONSHIP 2/15-2/17
1998	0763227	1	20.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	162546	1	48.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KCAL HOSA 1 ADV AND 3 STUDENTS TO AREA V HOSA LEADERSHIP CONF OFFICER AND CRED 2/1/18-2/3/18 COPPERAS COVE TX
Total for check number 150715			666.72			
Check Number 150716						
1998	A293812	0	95.00	70090	JON VANDERPLOEG	TCHS V HALTOM SOCCER
Total for check number 150716			95.00			
Check Number 150717						
8658	02473	1	477.93	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR CIRCLE OF FRIENDS PROM , APRIL 7, 2018 AT FRHS
1998	006638	1	164.60	00023294	WAL-MART STORES TEXAS, LLC	WAL-MART CARD PURCHASE NOT TO EXCEED \$250
Total for check number 150717			642.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150718						
4618	A291358	0	135.00	50250	DANIEL WRIGHT	FRHS BSBALL TOURN
Total for check number 150718			135.00			
Check Number 700976						
8638	PR:J31 3/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 700976			284.52			
Check Number CC170151						
1998	2340055	1	17,340.02	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR DISTRICT
Total for check number CC170151			17,340.02			
Check Number CC170152						
4618	TMI 4-17-18	0	301.75	00018784	DALLAS WORLD AQUARIUM	FT TMI 4-17-18
Total for check number CC170152			301.75			
Check Number V14203						
1998	1104646	0	26.36	00001788	COMMEMORATIVE BRANDS, INC.	TCHS SOAR DIPLOMA
Total for check number V14203			26.36			
Check Number V14204						
1998	18-2076	1	500.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE TRANSLATIONS FOR EMPLOYEE PROFESSIONAL DEVELOPMENT DURING THE 2017-2018 SCHOOL YEAR
Total for check number V14204			500.00			
Check Number V14205						
8658	05B02338	1	235.54	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND
Total for check number V14205			235.54			
Check Number V14206						
1998	84618297	1	77.66	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
Total for check number V14206			77.66			
Check Number V14207						
1998	DMILLER 2018	0	36.77	00007632	TASBO	DANNY MILLER MEM
1998	DMILLER 2018	0	73.23	00007632	TASBO	2018-2019
Total for check number V14207			110.00			
Check Number V14208						
4618	11SJRVASEKE3	0	75.00	00022739	TEXAS ART EDUCATION ASSOCIATION	M.WESTON 5STDNT
4618	11SJRVASEKE2	0	375.00	00022739	TEXAS ART EDUCATION ASSOCIATION	LESLIE BACAK 25STDNT
4618	11SJRVASEKE1	0	75.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JACQUELINE COPELAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	11SJRVASEKE4	0	150.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BCI 71179
Total for check number V14208			675.00			
Check Number V14209						
1998	VAUGHN JUL18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	T. VAUGHN JUL 2018
1998	WALRAVEN 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	M. WALRAVEN JUL 18
1998	HOUSTON 2018	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	HOUSTON-JONES JUL 18
1998	HORNBUCK 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	M. HORNBUCKLE JUL18
1998	MCDAVID 2018	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	S. MCDAVID JUL 18
1998	KILIAN JUL18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	J. KILIAN 7/10-12/18
Total for check number V14209			360.00			
Check Number V14210						
1998	SE9535	0	250.00	60785	PARK PLACE PUBLICATIONS, LP	S.CHAPA/V.POPE/M.ZIMM
1998	SE9535	0	125.00	60785	PARK PLACE PUBLICATIONS, LP	APRIL 5, 2018
Total for check number V14210			375.00			
Check Number V14211						
1998	3971360	1	397.39	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	3965496	1	164.43	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	3988436	1	56.70	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14211			618.52			
Check Number V14212						
1998	829 2516908	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
Total for check number V14212			134.75			
Check Number V14213						
4618	2824	0	560.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS TOURN 3/6/18
Total for check number V14213			560.00			
Check Number V14214						
1998	S1833708.001	1	58.13	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14214			58.13			
Check Number V14215						
1998	109063	1	330.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	110860	1	26.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	110745	1	208.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14215			564.00			
Check Number V14216						
1998	1089251	1	34.95	00016380	YOUTHLIGHT, INC	HUNTC D I HUNTER INTERACTIVE LESSON WITH CD
1998	1089251	2	59.80	00016380	YOUTHLIGHT, INC	UNTER E HUNTER & HIS AMZG REMOTE CONTROL
1998	1089251	3	9.47	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number V14216			104.22			
Check Date		3/27/2018				
Check Number 150719						
1998	6702VC	1	145.00	57954	PATRICIA M. THORNTON	PRINTING FOR TENNIS UNIFORM
4618	6719VC-1	1	80.00	57954	PATRICIA M. THORNTON	GIRLS TRACK SHIRTS FOR STUDENTS ONLY. VANESSA GARCIA-GIRLS ATHLETICS DIRECTOR.
4618	6724VC	1	144.00	57954	PATRICIA M. THORNTON	PURPLE SHIRTS WITH FRONT AND BACK LOGO
4618	6718VC	1	380.00	57954	PATRICIA M. THORNTON	ZONE AND DISTRICT BASKETBALL CHAMPIONSHIP T-SHIRTS FOR ATHLETES
Total for check number 150719			749.00			
Check Number 150720						
4618	5827	1	855.00	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON YM-2, YL-8, S-25, M-25, L-25, XL-10
4618	5827	2	92.00	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON 2XL-8
4618	5827	3	741.00	53019	ROSE KEY	G240 GILDAN ULTRA COTTON® 6 OZ. LONG-SLEEVE T-SHIRT YM-1, YL-4, S-15, M-15, L-15, XL-7
4618	5827	4	62.00	53019	ROSE KEY	G240 GILDAN ULTRA COTTON® 6 OZ. LONG-SLEEVE T-SHIRT 2XL-4
Total for check number 150720			1,750.00			
Check Number 150721						
1998	49057106	1	762.75	00010001	AMERICAN LIBRARY ASSOCIATION	ISBN 978-0-8389-1654-4, AASL STANDARDS FRAMEWORK FOR LEARNERS PAMPHLET
1998	49057106	2	20.00	00010001	AMERICAN LIBRARY ASSOCIATION	SHIPPING
Total for check number 150721			782.75			
Check Number 150722						
1998	1705137	1	50.00	00020201	APPLIED PRACTICE***USE VENDOR 70435	THINGS FALL APART RESOURCE GUIDE FOR PRE-AP AND AP
1998	1705137	2	7.50	00020201	APPLIED PRACTICE***USE VENDOR 70435	SHIPPING
Total for check number 150722			57.50			
Check Number 150723						
4618	TSMS MAR 18	1	50.00	49144	ADRIAN ARAMBULA	CLARINET SECTIONAL
Total for check number 150723			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150724						
8658	CHS MAR 18	1	1,250.00	69452	JACOB ARIE	ASSISTANT PERCUSSION INSTRUCTOR FOR NOVEMBER 2017 TO MARCH 2018
Total for check number 150724			1,250.00			
Check Number 150725						
4618	39409668	0	641.90	46503	ARTISAN PRODUCTIONS	FT BPE 4/24/18
Total for check number 150725			641.90			
Check Number 150726						
1998	270047	1	33.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	M268925	1	170.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	M268906	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL
Total for check number 150726			286.00			
Check Number 150727						
1998	0004746	1	366.11	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 150727			366.11			
Check Number 150728						
1998	FINEARTS 3/8	1	1,500.00	70023	JOHN BRANDON PEDERSON	CONTRACT LABOR /ART INSTRUCTION
Total for check number 150728			1,500.00			
Check Number 150729						
4618	TSMS MAR 18	1	50.00	69204	MELISSA CAMP	OBOE SECTIONALS
Total for check number 150729			50.00			
Check Number 150730						
1998	44231494-00	1	270.89	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	44231494-00	1	97.11	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 150730			368.00			
Check Number 150731						
1998	LZZ0904	1	138.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1998	LZZ0442	2	11.96	59202	CDW GOVERNMENT LLC	2802915 C2G DVI D to HDMI Adapter Male to Female DVI to HDMI Adpater Inline
Total for check number 150731			149.96			
Check Number 150732						
1998	A295345	0	145.00	67375	RANDALL CHAMBERLAIN	KHS V CRANDALL SFTBAL
Total for check number 150732			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150733						
1998	6620859	1	379.15	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 2000.00 TO CLAMPITT FOR PAPER AND VINYL AND OTHER GRAPHICS/PRINTING SUPPLIES
Total for check number 150733			379.15			
Check Number 150734						
4618	CHS MAR 18	0	100.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	CHS ENTRY FEES
4618	CHS MAR 18	0	100.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	TEXAS RELAYS 10 STNDT
Total for check number 150734			200.00			
Check Number 150735						
4618	298	1	125.00	69836	DBP AUDIO LLC	PRE-UIL CONTEST RECORDING FOR BAND
Total for check number 150735			125.00			
Check Number 150736						
1998	889562-01	1	251.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 150736			251.76			
Check Number 150737						
1998	79425656	1	32,258.92	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79425657	2	4,084.00	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
Total for check number 150737			36,342.92			
Check Number 150738						
1998	A302313	0	115.00	70085	MARC STEFAN DEMOS	FRHS V TCHS SOCCER
Total for check number 150738			115.00			
Check Number 150739						
1998	541901719	1	256.60	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE FOR TRIP TO ATLANTA, GA ATTENDING RON CLARK ACADEMY CONFERENCE MARCH 7-9, 2018
8658	1KDWQWY	1	82.64	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE
4618	1KDWQWY	1	16.36	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE
4618	1LY2TV	1	165.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES PER RESERVATION # 1500328522
1998	838947706	1	324.72	47783	ENTERPRISE HOLDINGS, INC.	SUV RENTAL IN LUBBOCK
1998	838947750	1	100.23	47783	ENTERPRISE HOLDINGS, INC.	SUV RENTAL IN LUBBOCK
1998	838947706	2	18.78	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED CHARGES
1998	838947750	2	14.27	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED CHARGES
Total for check number 150739			978.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150740						
4618	TSMS MAR 18	1	50.00	65959	JASON FINNELS	TROMBONE SECTIONALS
Total for check number 150740			50.00			
Check Number 150741						
1998	A303206	0	85.00	70350	DONNELL HARRIS	CHS V WTHRFRD BSBALL
Total for check number 150741			85.00			
Check Number 150742						
8658	72476222	1	255.61	59410	HOBBY LOBBY STORES, INC.	SUPPLIES TO DECORATE AVID LEADERSHIP COUNCIL DISPLAY CASE
1998	72748947	1	27.51	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO PAINT, SCRAPBOOKING SUPPLIES, GLITTER, CRAFTING SUPPLIES
4888	72747765	1	123.49	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$150** ITEMS INCLUDE BUT NOT LIMITED TO: GLASS JARS, FRAMES, CARDSTOCK, COFFEE MUG RACK, BURLAP, MODGE PODGE, DECOR
Total for check number 150742			406.61			
Check Number 150743						
1998	3971657	1	444.39	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1500.00 FOR INSTRUCTIONAL CONSTRUCTION SUPPLIES LIKE, BUT NOT LIMITED TO NAILS, SCREWS, WOOD. SIDING
1998	3972445	1	67.26	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1500.00 FOR INSTRUCTIONAL CONSTRUCTION SUPPLIES LIKE, BUT NOT LIMITED TO NAILS, SCREWS, WOOD. SIDING
1998	4972005	1	290.27	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, TOOLS, ETC.
1998	5140999	1	-2.18	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE OVERAGES ON LUMBER
1998	4510558	1	263.71	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE PARTICLE BOARD, SOLDER, LUMBER, SAWS, STORAGE, TAPE MEASURE, TOOLS, CASTERS, DELIVERY
1998	4510558	1	15.97	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE OVERAGES ON LUMBER
4618	4973975	1	85.06	54055	HOME DEPOT CREDIT SERVICE	MATERIALS INCLUDING BUT NOT LIMITED TO LUMBER, PAINT AND OTHER CONSTRUCTION SUPPLIES FOR THE PLAY LITTLE MERMAID AND HOME FOR THE HOLIDAYS PRODUCTIONS
1998	6970706	1	658.29	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE PARTICLE BOARD, SOLDER, LUMBER, SAWS, STORAGE, TAPE MEASURE, TOOLS, CASTERS, DELIVERY
1998	7972306	1	335.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 425.00 TO HOME DEPOT FOR WOOD, SCREWS AND NAILS - INST SUPPLIES FOR KCAL STUDENTS TO STORE HARDWARE AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	7971890	1	38.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1500.00 FOR INSTRUCTIONAL CONSTRUCTION SUPPLIES LIKE, BUT NOT LIMITED TO NAILS, SCREWS, WOOD. SIDING
1998	3142155	1	364.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 450.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: TOTES, BINS, ZIP TIES, STORAGE SUPPLIES FOR COMP MAIN INSTRUCTION AT KCAL
1998	8972252	1	53.65	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, TOOLS, ETC.
1998	9130570	1	222.47	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 250.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: BUCKETS, TOTES, ZIP TIES, STRAPS, ETC
2408	3972883	1	17.41	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	0141856	1	360.88	54055	HOME DEPOT CREDIT SERVICE	MUSICAL SUPPLIES
1998	0972596	1	66.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1500.00 FOR INSTRUCTIONAL CONSTRUCTION SUPPLIES LIKE, BUT NOT LIMITED TO NAILS, SCREWS, WOOD. SIDING
1998	1141839	1	51.79	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, TOOLS, ETC.
1998	1972052	1	80.38	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, TOOLS, ETC.
1998	2972493	1	21.50	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, TOOLS, ETC.
1998	2972498	1	111.51	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR ART CLASS INCLUDE BUT NOT LIMITED TO SMALL TOOLS, REPLACEMENT DRILL BITS, TILING SUPPLIES, SCREWS, NAILS, WOOD METAL
Total for check number 150743			3,546.95			
Check Number 150744						
1998	3972877	1	183.67	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	3972887	1	58.28	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	7972646	1	70.51	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 150744			312.46			
Check Number 150745						
4618	248028	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS NEEDED FOR FUNDRAISER WINNERS.
1998	044008	1	93.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	014544	1	24.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
1998	073407	1	16.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
1998	095293	1	62.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$65.00
1998	122204	1	27.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	143074	1	230.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO MILK, CREAM, LUNCH MEAT, BREAD, PAPER GOODS
1998	120735	1	23.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	143074/TAX	1	-10.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO MILK, CREAM, LUNCH MEAT, BREAD, PAPER GOODS
1998	143353	1	40.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR PRINCIPAL MEETING AT FRHS
1998	185557	1	21.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	271025	1	65.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	250682	1	19.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 150745			864.61			
Check Number 150746						
1998	VRMS MAR 18	0	150.00	70352	PARKER LESSMAN	VRMS SOLO CON 3/5-7
Total for check number 150746			150.00			
Check Number 150747						
1998	A303203	0	145.00	67505	BRYCE LIKHITE-KOEHLER	CHS V ENNIS BSBALL
Total for check number 150747			145.00			
Check Number 150748						
1998	911390	1	383.31	68767	NASCO EDUCATION LLC	SB48432 MODEL TORSO ECONOMY SEXLES 383.31* 383.31 LBS: 26.00
1998	911390	3	244.64	68767	NASCO EDUCATION LLC	SB49054 SLIDES MAMM HISTOLOGY 25PC 61.16* 244.64 LBS: 2.00
1998	911390	4	251.18	68767	NASCO EDUCATION LLC	SB02011 SKELETON HUMAN STANDARD 251.18* 251.18 LBS: 25.00
1998	911390	5	228.64	68767	NASCO EDUCATION LLC	SB47764 SLIDES HUMAN PATHOLOGY/12 57.16* 228.64 LBS: 1.52
1998	911390	6	15.06	68767	NASCO EDUCATION LLC	S08848 NEEDLE TEASING BENT PK12
1998	911390	7	140.81	68767	NASCO EDUCATION LLC	SB23381 SMOKED LUNG
1998	911390	8	43.78	68767	NASCO EDUCATION LLC	SB22701 MODEL SKIN SUPER
1998	911390	9	39.79	68767	NASCO EDUCATION LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150748			1,347.21			
Check Number 150749						
8658	C063554697	1	229.08	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND DURING 2017/18 SCHOOL YEAR
Total for check number 150749			229.08			
Check Number 150750						
1998	KHE 3-22-18	0	690.00	61683	RANGERS BASEBALL LLC	FT CTI 3/22/18
Total for check number 150750			690.00			
Check Number 150751						
4618	004673	1	64.68	69230	SAM'S EAST, INC.	SNACKS AND DRINKS NEEDED FOR STUDENTS IN THE PAID PK PROGRAM AT THE ELC NORTH.
4618	008647	1	291.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300.00
4618	004866	1	149.72	69230	SAM'S EAST, INC.	DO NOT EXCEED FOR PURCHASE OF SNACKS FOR STUDENTS TAKING STAAR TEST ON 4/10/18, 5/14/18 AND 5/15/2018
4618	003106	1	311.88	69230	SAM'S EAST, INC.	FOR THE PUCHASE OF COKE PRODUCTS, CANDY, CHIPS, PICKLES, FLOWERS, ETC FOR THE VALENTIES DANCE AT FHMS
1998	006812	1	496.10	69230	SAM'S EAST, INC.	TO INCLUDE FOOD AND NON FOOD ITEMS NOT LIMITED TO EXCEED \$500.00 FOR KLC PERFORMANCE AWRDS FOR ATTENDANCE , PERFORMANCE AND ACHIEVEMENT FOR THE 6 WEEKS.
Total for check number 150751			1,313.38			
Check Number 150752						
4618	A291359	0	135.00	52286	GREGORY SMALL	FRHS BSBALL TOURN
Total for check number 150752			135.00			
Check Number 150753						
2118	3473	1	807.00	70306	SMARTSCHOOL SYSTEMS	SMARTMICROSCOPE 5M
Total for check number 150753			807.00			
Check Number 150754						
1998	01553120	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	INVOICE # 01553120 FOR MARIO PENA CLIENT # 00539658 ACCOUNT # 0706430 EXPIRES 3/31/18.
Total for check number 150754			75.00			
Check Number 150755						
1998	09-1503	1	65.00	00001310	TEXAS EDUCATION AGENCY	2018 TEXAS SCHOOL LAW BULLETIN LAW BOOK
Total for check number 150755			65.00			
Check Number 150756						
6708	CLOSE PER LT	11	0.00	00013517	TEXAS FURNITURE SOURCE INC	4 DR. 36" W LATERAL FILE
6708	CLOSE PER LT	12	0.00	00013517	TEXAS FURNITURE SOURCE INC	36" SQUARE TABLE TOP
Total for check number 150756			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150757						
1998	113446	1	99.00	65727	THE ART OF EDUCATION, LLC	REGISTRATION FEE FOR ART OF EDUCATION ONLINE CONFERENCE
Total for check number 150757			99.00			
Check Number 150758						
1998	A303202	0	145.00	70134	JOHN TORRES	CHS V ENNIS BSBALL
Total for check number 150758			145.00			
Check Number 150759						
1998	18877	1	1,612.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
1998	18901	1	15.18	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
Total for check number 150759			1,627.68			
Check Number 150760						
1998	9814845	1	350.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
Total for check number 150760			350.00			
Check Number 150761						
8658	IN343691	1	15.53	67237	NEWLIFE INDUSTRIES, INC.	AUTISM ACCEOT UNDERSTAND LOVE COLOR: NAVY SIZE: SMALL PERSSONALIZED: YES
8658	IN343691	2	62.15	67237	NEWLIFE INDUSTRIES, INC.	AUTISM ACCEOT UNDERSTAND LOVE COLOR: NAVY SIZE: MED PERSSONALIZED: YES
8658	IN343691	3	23.31	67237	NEWLIFE INDUSTRIES, INC.	AUTISM ACCEOT UNDERSTAND LOVE COLOR: NAVY SIZE: LARGE PERSSONALIZED: YES
8658	IN343691	4	77.68	67237	NEWLIFE INDUSTRIES, INC.	AUTISM ACCEOT UNDERSTAND LOVE COLOR: NAVY SIZE: XL PERSSONALIZED: YES
8658	IN343691	99	6.08	67237	NEWLIFE INDUSTRIES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 150761			184.75			
Check Number 150762						
4618	BWE MARCH 18	0	1,418.50	43063	YMCA OF METROPOLITAN FORT WORTH	FT BWE CMP CRTR 3/28
Total for check number 150762			1,418.50			
Check Number CC170153						
4618	LES 4-17-18	0	1,637.25	00018784	DALLAS WORLD AQUARIUM	FT LES 4/17/18
Total for check number CC170153			1,637.25			
Check Number V14217						
1998	42596427	1	130.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN
1998	42596427	2	18.55	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN BAGS
Total for check number V14217			148.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14218						
1998	181909	1	1,098.97	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V14218			1,098.97			
Check Number V14219						
1998	38062	1	147.50	45740	CHERYL LANKFORD	*DO NOT EXCEED* BALLOONS FOR THE TEACHER OF THE YEAR BREAKFAST SPONSORED BY SODEXO ON MARCH 7 IN THE BOARD ROOM
4618	35866	1	37.50	45740	CHERYL LANKFORD	10 MVLARS: BLUE/GREEN
4618	35866	2	3.00	45740	CHERYL LANKFORD	2 WEIGHTS
4618	35866	3	12.00	45740	CHERYL LANKFORD	DELIVERY
Total for check number V14219			200.00			
Check Number V14220						
1998	300000912	0	43.15	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MEM OLIVIA MOORE
1998	300000912	0	131.85	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	4/2/18-4/1/19
Total for check number V14220			175.00			
Check Number V14221						
1998	50198431	1	235.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	214608 STUDENT MICROPIPETS 10UL
1998	50198431	2	58.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	736984 PIPET,GRAD-SMALL,PK100
1998	50198431	3	69.52	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	852980 CARGILLE IMM OIL A 1OZ
1998	50198431	4	45.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	633950 KIMWIPES(R),4.5X8.5,280/BOX
1998	50198431	7	134.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	701003 HOT PLATE, ALL-STEEL, DOUBLE
1998	50198431	9	227.34	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	741251 DISH,PETRI,100X15MM, CS/500
1998	50198431	10	156.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706391 NON-LATEX GLOVES,PWDR FREE,MED
1998	50198431	11	156.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706392 NON-LATEX GLOVES,PWDR FREE,LRG
1998	50198431	12	156.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706390 NON-LATEX GLOVES,PWDR FREE,SML
Total for check number V14221			1,241.06			
Check Number V14222						
1998	1-358267	1	419.70	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V14222			419.70			
Check Number V14223						
1998	37755	1	50.00	69671	BK THOMPSON ENTERPRISES, INC.	BANNER TO READ: SVES KINDERGARTEN ROUND-UP CALL 817-743-8200 FOR APPOINTMENT
Total for check number V14223			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14224						
8678	744910	0	149.60	00023231	DECOTY COFFEE COMPANY	KISD EDC MARCH 18
8678	744912	0	128.50	00023231	DECOTY COFFEE COMPANY	KISD ANNEX MARCH 18
Total for check number V14224			278.10			
Check Number V14225						
8678	A001893910	1	14.98	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN HEATHER CARDINAL READING BINGO STAFF SHIRT- ADULT SMALL
1998	A001893909	1	7.49	00002530	EDUCATIONAL PRODUCTS, INC	G645B SOFTSTYLE SHIRT IN HEATHER CARDINAL YS
8678	A001893910	2	7.49	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN HEATHER CARDINAL READING BINGO STAFF SHIRT- ADULT MEDIUM
1998	A001893909	2	82.39	00002530	EDUCATIONAL PRODUCTS, INC	G645B SOFTSTYLE SHIRT IN HEATHER CARDINAL YM
8678	A001893910	3	14.98	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN HEATHER CARDINAL READING BINGO STAFF SHIRT- ADULT LARGE
1998	A001893909	3	22.47	00002530	EDUCATIONAL PRODUCTS, INC	G645B SOFTSTYLE SHIRT IN CARDINAL RED YL
8678	A001893910	4	44.94	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN HEATHER CARDINAL READING BINGO STAFF SHIRT- ADULT XL
8678	A001893910	5	18.98	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5OZ SOFTSTYLE RINGSPUN HEATHER CARDINAL READING BINGO STAFF SHIRT- ADULT 2XL
8678	A001893910	6	8.36	00002530	EDUCATIONAL PRODUCTS, INC	TAX ON STAFF SHIRTS
Total for check number V14225			222.08			
Check Number V14226						
1998	OM20223412	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	3RD GRADE STAAR RELEASED TESTS
1998	OM20223412	2	132.00	00008091	EDUCATIONAL TESTING SERVICE	4TH GRADE STAAR RELEASED TESTS
1998	OM20223412	3	59.29	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
Total for check number V14226			323.29			
Check Number V14227						
1998	767685F-2	1	136.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. DO NOT EXCEED \$988.24
1998	785601F-4	1	13.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1029JE5 - ANIMAL ARK
1998	802150-5	1	564.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOX OF BOOKS
1998	785601F-4	2	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1174CBX - BEAUTIFUL
1998	785601F-4	3	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1258MH0 - BRAVE
1998	785601F-4	5	19.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1209HG5 - GLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	785601F-4	6	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1065WJ7 - THE LITTLE GIRL WHO DIDN'T
1998	785601F-4	7	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1532YF6 - THE LOST LEGACY
1998	785601F-4	8	12.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0443US7 - LUNCH LADY AND THE FIELD
1998	785601F-4	9	12.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0568JC3 - LUNCH LADY AND THE PICTURE
1998	785601F-4	10	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	33003X7 - PUMPKIN EYE
1998	785601F-4	11	17.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0660YX8 - WHAT DOES IT MEAN TO BE
1998	785601F-4	12	6.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V14227			856.60			
Check Number V14228						
4618	66326	1	272.25	53028	PEPWEAR LLC	YOUTH TEE SHIRT
4618	66326	2	783.75	53028	PEPWEAR LLC	HEAVYWEIGHT TEE
4618	66326	3	20.50	53028	PEPWEAR LLC	HEAVYWEIGHT TEE LARGE SIZES
4618	66326	4	39.62	53028	PEPWEAR LLC	SHIPPING IS FLAT CHARGE
Total for check number V14228			1,116.12			
Check Number V14229						
1998	1045104-2	24	86.41	54245	POCKET NURSE ENTERPRISES, INC.	06-69-3238 RX TRIAGE TRAY
1998	1045104-2	37	32.11	54245	POCKET NURSE ENTERPRISES, INC.	09-79-3533 PLAY MONEY SET
1998	1045104-2	42	57.82	54245	POCKET NURSE ENTERPRISES, INC.	06-69-6035 GEL CAPSULE
Total for check number V14229			176.34			
Check Number V14230						
1998	0095151-IN	1	600.00	44128	PROMAXIMA MANUFACTURING, LLC	35 LB SOLID RUBBER BUMPER PLATE 9(BLACK) BUMHI-35LB
1998	0095151-IN	2	720.00	44128	PROMAXIMA MANUFACTURING, LLC	45 LB SOLID RUBBER BUMPER PLATE (BLACK) BUMHI-45LB
1998	0095151-IN	3	79.80	44128	PROMAXIMA MANUFACTURING, LLC	UPHOLSTERED ROLLER PADS & HARDWARE FOR FW-89 MAT710PU
1998	0095151-IN	4	358.00	44128	PROMAXIMA MANUFACTURING, LLC	PRO MAXIMA OLYMPIC TRAP BAR BAROLYTRAP
1998	0095151-IN	5	837.00	44128	PROMAXIMA MANUFACTURING, LLC	2000 LB TEST OLYMPIC CHROME BAR BAROLY2000C
1998	0095151-IN	6	290.00	44128	PROMAXIMA MANUFACTURING, LLC	VERTICAL BUMPER PLATE HOLDER WITHOUT SLEEVE PROTECTORS FW-100
1998	0095151-IN	7	139.00	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC BAR HOLDER HOLDS 9 OLYMPIC BARS FW-48
1998	0095151-IN	8	500.00	44128	PROMAXIMA MANUFACTURING, LLC	SAFETY BAR CATCHES FOR PL-340
1998	0095151-IN	9	90.00	44128	PROMAXIMA MANUFACTURING, LLC	POP PINS & KIT FOR RACK IN PICTURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0095151-IN	10	286.20	44128	PROMAXIMA MANUFACTURING, LLC	SHIPPING
Total for check number V14230			3,900.00			
Check Number V14231						
1998	27111	1	315.00	52588	ROMEO MUSIC	TASCAM CD-200BT PROFESSIONAL SINGLE CD PLAYER
Total for check number V14231			315.00			
Check Number V14232						
4618	W3807284BF	0	3,556.56	00005486	SCHOLASTIC BOOK FAIRS INC	CTI BOOK FAIR
Total for check number V14232			3,556.56			
Check Number V14233						
1998	3412575-00	1	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3413941-00	1	9.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1998	3412507-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1998	3414743-00	1	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 SH 6 IN APPLICATORS 100/PKG
1998	3414745-00	1	7.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ISO ALCOHOL 70% 16 OZ
1998	3412557-00	1	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3412574-00	1	105.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 STRIPS FABRIC-FLEX 3/4X3 SH 1500/BX
1998	3412564-00	1	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 STRIPS FABRIC-FLEX 2X4 XL SH 50/BX
1998	3412576-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1998	3414742-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1998	3412553-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1998	3412576-00	2	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3414745-00	2	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 STRIPS FABRIC 1X3 REG SH 1500/BX
1998	3414742-00	2	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3414743-00	2	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3413941-00	2	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3412564-00	2	2.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 STRIPS PLASTIC 3/8X1 1/2 JR SH 100/BX
1998	3412507-00	2	4.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3412574-00	2	12.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE 16 OZ
1998	3412553-00	2	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3412557-00	2	5.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3412575-00	2	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3412575-00	3	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3412507-00	3	105.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3414743-00	3	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1998	3412576-00	3	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1998	3412564-00	3	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3412553-00	3	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH
1998	3414745-00	3	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1998	3413941-00	3	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3414742-00	3	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3412574-00	3	9.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3412557-00	3	3.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3412564-00	4	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX
1998	3413941-00	4	2.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1998	3412574-00	4	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX
1998	3414745-00	4	11.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 STRIPS FABRIC-FLEX 2X2.5 DIGIT L COVERLET 50/BX
1998	3412575-00	4	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3414742-00	4	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1998	3412507-00	4	23.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1998	3414743-00	4	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3412576-00	4	14.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3412557-00	4	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 GAUZE PAD STRL NONADH EY E 2X2.6 ECONOMY
1998	3412553-00	4	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1998	3412557-00	5	5.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1998	3414745-00	5	46.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 BANDAGE SHUR-BAND 3 IN ELASTIC LATEX FREE
1998	3412574-00	5	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3412553-00	5	17.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND AID EX LG
1998	3412564-00	5	5.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER 18 X 125
1998	3414742-00	5	5.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3414743-01	5	3.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3412507-00	5	5.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3412576-00	5	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1998	3412575-00	5	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3413941-00	5	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1998	3414743-00	6	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1998	3414742-00	6	18.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1998	3412575-00	6	30.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27029 CURITY STERILE GAUZE PAD 3 X 3
1998	3412507-00	6	17.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3414745-00	6	50.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 BANDAGE SHUR-BAND 4 IN ELASTIC LATEX FREE
1998	3412557-00	6	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1998	3412576-00	6	9.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1998	3412553-00	6	7.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1998	3412564-00	6	7.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3413941-00	6	0.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3412574-00	6	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3412574-00	7	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 FINGERNAIL CLIPPERS
1998	3414742-00	7	9.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1998	3413941-00	7	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3414743-00	7	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3412557-00	7	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071DIAGNOSTIC LIGHTS DISPOSABLE 6/BX
1998	3412553-00	7	9.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1998	3412575-00	7	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE
1998	3412507-00	7	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3412576-00	7	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3412564-00	7	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3414745-01	7	3.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3412574-00	8	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS
1998	3412575-00	8	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1998	3412507-00	8	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1998	3412553-00	8	10.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1998	3414745-00	8	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3412576-00	8	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3414742-00	8	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3413941-00	8	2.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1998	3414743-00	8	6.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27543 CURITY STERILE GAUZE PAD 3 X 3
1998	3412557-01	8	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3412557-00	9	13.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD
1998	3413941-00	9	33.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1998	3412574-01	9	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021SPECULA DISP 2.75MM NEW SZ KLEENSPEC PED 34/TB
1998	3414743-00	9	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES
1998	3412575-00	9	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3412576-00	9	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1998	3412507-00	9	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3412553-00	9	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3414745-00	9	11.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE FLEXICON 2 IN NON STERILE 12/PKG
1998	3414742-00	9	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3414742-00	10	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3414745-00	10	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX
1998	3412507-00	10	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3412575-00	10	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3414743-00	10	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE
1998	3412576-00	10	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1998	3412557-00	10	43.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 BAGS ZIPPER SEAL 6X8 IN 2ML 100/PKG
1998	3412574-00	10	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1998	3413941-00	10	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3412553-00	10	3.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3414743-00	11	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1998	3413941-00	11	15.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER 18 X 125
1998	3414742-00	11	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3412507-00	11	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3412576-00	11	0.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1998	3412575-00	11	25.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1998	3412574-00	11	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3412553-00	11	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3414745-00	11	29.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 GAUZE SPNG NSTRL NONADH 12PLY 4X4 SH 200/BX
1998	3412574-00	12	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3414743-00	12	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3412575-00	12	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3414742-00	12	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1998	3412507-00	12	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1998	3414745-00	12	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE
1998	3413941-00	12	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1998	3412576-01	12	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3412553-00	12	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3412507-00	13	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1998	3412553-00	13	8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON- STERILE
1998	3413941-00	13	25.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3414743-00	13	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3414745-00	13	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3414742-00	13	7.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1998	3412575-00	13	21.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3412576-00	13	10.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1998	3414743-00	14	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1998	3412507-00	14	3.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36029 SCISSORS - CUTICLE 3 1/4
1998	3414745-00	14	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES L
1998	3412553-00	14	5.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON- STERILE 2"
1998	3412576-00	14	20.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON- ADHESIVE TELFA PAD
1998	3413941-00	14	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3414742-00	14	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1998	3414742-00	15	24.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3414743-00	15	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3414745-00	15	24.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3412507-01	15	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3412553-00	15	7.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON- STERILE 3"
1998	3413941-00	15	32.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3412576-00	15	13.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON- ADHESIVE TELFA PAD
1998	3412507-00	16	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1998	3412576-00	16	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3414742-00	16	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3412553-00	16	9.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE FLEXICON 4 IN NON STERILE 12/PKG
1998	3414745-00	16	10.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3414743-00	16	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3414745-01	17	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3412553-00	17	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3412507-00	17	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3414743-00	17	32.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3412576-00	17	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3414742-00	17	22.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1998	3412553-00	18	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3414745-00	18	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1998	3412507-00	18	7.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36051 FORCEPS 6"
1998	3414742-00	18	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1998	3414742-00	19	8.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3414745-00	19	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER CASE
1998	3412553-00	19	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1998	3412507-00	19	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1998	3412507-00	20	8.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3414745-00	20	14.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1998	3412553-00	20	3.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3414742-00	20	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3412553-00	21	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1998	3414745-00	21	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3414742-00	21	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1998	3412507-00	21	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3414745-00	22	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43028 VASELINE JAR
1998	3412553-00	22	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3412553-01	23	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3412553-00	24	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1998	3412553-00	25	29.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8

Total for check number V14233

3,129.28

Check Number V14234

1998	208120043324	1	195.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1486952 KIT INTRODUCTORY EXPLORING SOCIAL SKILLS - KIT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14234			195.84			
Check Number V14235						
1998	3369262182	1	11,094.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7191954128
Total for check number V14235			11,094.76			
Check Number V14236						
1998	302165	1	215.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND BONDS, BUILDING & BEYOND ACADEMY MARCH 27-28, 2018, IN FORT WORTH, TEXAS
Total for check number V14236			215.00			
Check Number V14237						
2248	IN469260	1	16.62	57916	THERAPRO, INC.	#TAS1305-12 - START RIGHT GRIP 12 PACK
2248	IN469260	2	37.95	57916	THERAPRO, INC.	#TAS39201-25 - CLAW GRIP SMALL 25 PACK
2248	IN469260	3	42.70	57916	THERAPRO, INC.	TAS39202-25 - CLAW GRIP MEDIUM 25 PACK
2248	IN469260	4	10.44	57916	THERAPRO, INC.	TAS39203-5 - CLAW GRIP LARGE, 5 PACK
2248	IN469260	5	28.45	57916	THERAPRO, INC.	TAS32502 - ZANER BLOSER GRIPS, 30 PACK
2248	IN469260	6	45.12	57916	THERAPRO, INC.	#TAS2414 - LONG LOOP (R) SCISSORS
2248	IN469260	7	45.12	57916	THERAPRO, INC.	#TAS2415 - LONG LOOP (L) SCISSORS
2248	IN469260	8	97.37	57916	THERAPRO, INC.	#TAS2405 - SELF-OPENING (R) SCISSORS
2248	IN469260	9	97.37	57916	THERAPRO, INC.	#TAS2406 - SELF-OPENING (L) SCISSORS
2248	IN469260	10	79.23	57916	THERAPRO, INC.	#TAS2410 - MINI-EASI GRIP LOOP SCISSORS
2248	IN469260	11	24.20	57916	THERAPRO, INC.	#TAS9909-3 - SPRING ACTION SCISSORS, 3 PACK
2248	IN469260	12	85.48	57916	THERAPRO, INC.	#TAS1306-36 - KOOPY SAFETY SCISSORS, 36 PACK
2248	IN469260	13	64.22	57916	THERAPRO, INC.	SHIPPING
Total for check number V14237			674.27			
Check Number V14238						
1998	9802726424	1	2,038.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number V14238			2,038.50			
Check Number V14239						
1998	SI1573436	1	147.69	00003175	WEST MUSIC COMPANY	DO NOT EXCEED PO \$150.00 FOR MUSIC TEACHER TAMARA MASTERS TO MAKE PURCHASES FROM VENDOR DURING TEXAS MUSIC EDUCATOR ASSOC CONFERENCE FEBRUARY 14-17, 2018 IN SAN ANTONIO, TX
1998	SI1582869	1	133.80	00003175	WEST MUSIC COMPANY	204550 BASIC BEAT TAMBOURINE
Total for check number V14239			281.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		3/28/2018				
Check Number		150763				
1998	579508586	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	BRANDI MOREHEAD APR18
1998	728326696	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	WENDY KISTLER APR 18
1998	729086065	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	KRISTY HILL APR 18
1998	732843397	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	KELLY LEACH APR 18
1998	732267277	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	TIFFANY NEAL APR 18
1998	728214341	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	JOANNA RATLIFF APR 18
1998	731287327	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	HEATHER VARON APR 18
1998	730154835	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	KIRSTEN DEGROOTE
1998	729692033	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	KATHY KNOWLES APR 18
1998	729616024	0	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	JANET TRAVIS APR 18
Total for check number 150763			2,950.00			
Check Number		150764				
1998	MLG FEB 2018	0	92.48	59510	WENDY LOREE ADAMS	MLG 2/1/18-2/27/18
Total for check number 150764			92.48			
Check Number		150765				
1998	TORNADO SUM	0	96.00	68018	THOMAS ALUMBAUGH	TRV OK 2/26-2/28
Total for check number 150765			96.00			
Check Number		150766				
1998	TORNADO SUM	0	304.19	60181	KYLE FORREST CAMPBELL	TRV OK 2/26-2/28
Total for check number 150766			304.19			
Check Number		150767				
1998	43281572-00	1	490.84	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 150767			490.84			
Check Number		150768				
1998	CAL307448I	1	31.95	67490	CAVENDISH SQUARE PUBLISHING	ELECTRICITY; GREAT DISCOVERIES IN SCIENCE SERIES; ISBN 978-1-5026-2772-8
1998	CAL307448I	2	31.95	67490	CAVENDISH SQUARE PUBLISHING	SEMICONDUCTORS; GREAT DISCOVERIES IN SCIENCE SERIES; ISBN 978-1-5026-2871-8
1998	CAL307448I	3	31.95	67490	CAVENDISH SQUARE PUBLISHING	X-RAY; GREAT DISCOVERIES IN SCIENCE SERIES; ISBN 978-1-5026-2778-0

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CAL307448I	4	29.95	67490	CAVENDISH SQUARE PUBLISHING	21ST-CENTURY SURVEILLANCE TECHNOLOGIES; SPYING, SURVEILLANCE, AND PRIVACY IN THE 21ST CENTURY SERIES; ISBN 978-1-5026-2674-5
1998	CAL307448I	6	31.95	67490	CAVENDISH SQUARE PUBLISHING	ISLAMOPHOBIA: RELIGIOUS INTOLERANCE AGAINST MUSLIMS TODAY; PUBLIC PERSECUTIONS SERIES; ISBN 978-1-5026-2331-7
1998	CAL307448I	7	31.52	67490	CAVENDISH SQUARE PUBLISHING	ABORTION: A CONTINUING DEBATE; HOT TOPICS SERIES
1998	CAL307448I	8	31.52	67490	CAVENDISH SQUARE PUBLISHING	BIOLOGICAL WEAPONS: USING NATURE TO KILL; HOT TOPICS SERIES
1998	CAL307448I	9	31.52	67490	CAVENDISH SQUARE PUBLISHING	CHILD ABUSE: TRAGEDY & TRAUMA; HOT TOPICS SERIES
1998	CAL307448I	11	31.52	67490	CAVENDISH SQUARE PUBLISHING	RAPE CULTURE: HOW CAN WE END IT? HOT TOPICS SERIES
1998	CAL307448I	12	31.52	67490	CAVENDISH SQUARE PUBLISHING	THE DEATH PENALTY: JUST PUNISHMENT OR CRUEL PRACTICE? HOT TOPICS SERIES
1998	CAL307448I	13	31.52	67490	CAVENDISH SQUARE PUBLISHING	CIVIL LIBERTIES: THE FIGHT FOR PERSONAL FREEDOM; HOT TOPICS SERIES
1998	CAL307448I	14	31.52	67490	CAVENDISH SQUARE PUBLISHING	CYBER MOBS: DESTRUCTIVE ONLINE COMMUNITIES; HOT TOPICS SERIES
1998	CAL307448I	16	31.52	67490	CAVENDISH SQUARE PUBLISHING	IMMIGRATION ISSUES IN AMERICA; HOT TOPICS SERIES
1998	CAL307448I	17	31.52	67490	CAVENDISH SQUARE PUBLISHING	OBESITY: AN AMERICAN EPIDEMIC; HOT TOPICS SERIES
1998	CAL307448I	18	31.52	67490	CAVENDISH SQUARE PUBLISHING	RACISM IN AMERICA: A LONG HISTORY OF HATE; HOT TOPICS SERIES
1998	CAL307448I	19	31.52	67490	CAVENDISH SQUARE PUBLISHING	BODY IMAGE AND BODY SHAMING; HOT TOPICS SERIES
1998	CAL307448I	21	31.52	67490	CAVENDISH SQUARE PUBLISHING	EATING DISORDERS: WHEN FOOD IS AN OBSESSION; HOT TOPICS SERIES
1998	CAL307448I	22	31.52	67490	CAVENDISH SQUARE PUBLISHING	GENDER IDENTITY: THE SEARCH FOR SELF; HOT TOPICS SERIES
1998	CAL307448I	23	31.52	67490	CAVENDISH SQUARE PUBLISHING	SELF-HARM; HOT TOPICS SERIES
1998	CAL307448I	24	31.52	67490	CAVENDISH SQUARE PUBLISHING	SOCIAL NETWORKING: STAYING SAFE IN THE ONLINE WORLD; HOT TOPICS SERIES
Total for check number 150768			630.55			
Check Number 150770						
1998	8800257089C8	1	154.78	61100	CITIBANK, N.A	HOTEL AND PARKING FOR RICK WESTFALL TO ATTEND TASA FIRST TIME SUPERINTENDENT'S ACADEMY IN AUSTIN, TEXAS, FEBRUARY 21-22, 2017
1998	8800257089C8	1	173.17	61100	CITIBANK, N.A	LODGING FOR KARIN MAHLENKAMP TAASPYC ANNUAL CONFERENCE AUSTIN, TX FEB 19, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089C8	1	1,250.60	61100	CITIBANK, N.A	HOTEL FOR FOSSIL RIDGE HS SKILLUSA STUDENTS AND ADVISOR AND BUS DRIVER TO ATTEND THE SKILLS USA DISTRICT COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	8800257089C8	1	2,059.92	61100	CITIBANK, N.A	4 HOTEL ROOMS FOR 9 STUDENTS ATTENDING THE ACADEMIC DECATHLON IN SAN ANTONIO ON FEBRUARY 22-25, 2018 ROOM RATE 155.00 PER NIGHT CITY TAX
1998	8800257089C8	1	413.31	61100	CITIBANK, N.A	HOTEL FOR 1 KCAL ADV AND 5 CULINARY STUDENTS TO WACO TX FCCLA COMPETITION AND CONF 2.22.18-2.24.18 STUDENTS = 2 ROOMS X 2 NIGHTS @ 155.00/NGT
1998	8800257089C8	1	928.65	61100	CITIBANK, N.A	HAMPTON INN HOTEL FOR 5 NIGHTS FOR IVY FOSS TO ATTEND THE RESTORATIVE DISCIPLINE COORDINATOR TRAINING IN AUSTIN 1/7-1/12/2018
1998	8800257089C8	1	1,634.00	61100	CITIBANK, N.A	FOR TEACHERS DYE, BURAN, RILEY, GERBERDING, LANGFORD TO ATTEND A 1 DAY RON CLARK ACADEMY WORKSHOP ON MAY 11, 2018
1998	8800257089C8	1	1,890.50	61100	CITIBANK, N.A	AIRLINE TICKETS FOR TXSBLE SAFETY CONFERENCE. FOR: KEVIN KINLEY, DONNA WALSH, GLORIA REYES, FRANCINE LALANDE AND MARCENE WEATHERALL
1998	8800257089C8	1	1,260.19	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE TSPRA CONFERENCE IN FRISCO, TEXAS FEBRUARY 19-22
1998	8800257089C8	1	692.73	61100	CITIBANK, N.A	HOTEL FOR AMANDA BIGBEE
1998	8800257089C8	1	454.53	61100	CITIBANK, N.A	HOTEL RESERVATION FOR HEATHER ALEXANDER TO ATTEND THE TSCA CONFERENCE IN GALVESTON TEXAS ON FEBRUARY 17-20, 2018
1998	8800257089C8	1	1,767.40	61100	CITIBANK, N.A	HOTEL FOR THE CENTRAL HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	8800257089C8	1	837.28	61100	CITIBANK, N.A	HOTEL ROOM FOR LEIGH ANN MCCLURE TO ATTEND TMEA CONFERENCE 02/14/18-02/18/18
1998	8800257089C8	1	1,133.60	61100	CITIBANK, N.A	HOTEL FOR ELAINE PLYBON ATTENDING TCEA CONFERENCE - FEB 5-9
1998	8800257089C8	1	290.59	61100	CITIBANK, N.A	HOTEL RESERVATION FOR YVETTE JENNINGS AND LAUREN BROWN TO ATTEND THE TXSCA SCHOOL COUNSELING CONFERENCE IN GALVESTON, TX ON FEB 18-20, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089C8	1	411.99	61100	CITIBANK, N.A	HOTEL ROOM FOR PRINCIPAL, DAVID RISCHE, ELC-NORTH TO ATTEND GAME CHANGERS CONFERENCE IN SAN ANTONIO, TX FROM 2/18 TO 2/21
1998	8800257089C8	1	1,351.60	61100	CITIBANK, N.A	HOTEL FOR TIMBERCREEK HS FCCLA STUDENTS / ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	8800257089C8	1	102.21	61100	CITIBANK, N.A	HOTEL ROOM IN ABILENE 2/16/18
1998	8800257089C8	1	3,379.00	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS FCCLA STUDENTS / ADVISORS / BUS DRIVER TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	8800257089C8	1	1,210.99	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE FOR CHS BOYS BASKETBALL AT AREA CHAMPIONSHIP: 6 STUDENT ROOMS, 2 COACHES ROOMS, 1 BUS DRIVER ROOM
1998	8800257089C8	1	389.71	61100	CITIBANK, N.A	KING HOTEL ROOM FOR DR. GENA KOSTER (EXEC. DIRECTOR OF SPED) FOR TCASE "GREAT IDEAS" CONFERENCE IN AUSTIN FOR NIGHTS OF FEB 19 & 20, 2018
1998	8800257089C8	1	5,737.76	61100	CITIBANK, N.A	LODGING FOR KISD LIBRARIANS TO ATTEND TCEA IN AUSTIN, TX FEBRUARY 5-9, 2018 (AWYOUNGBLOOD, D. COLBY, S. ROSS, S. PARRISH, C. CARR, C. GEORGE, K. HARRIS, M. SHEA
1998	8800257089C8	1	1,787.40	61100	CITIBANK, N.A	HOTEL FOR THE FOSSIL RIDGE HS STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
4618	8800257089C8	1	260.00	61100	CITIBANK, N.A	HOTEL FOR THE CENTRAL HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
4618	8800257089C8	1	2,190.91	61100	CITIBANK, N.A	HOTEL FOR SOFTBALL PLAYERS AND COACHES ATTENDING TOURNAMENT IN SAN ANTONIO FEB 21-24, 2018
4618	8800257089C8	1	551.67	61100	CITIBANK, N.A	2/21- 6 STUDENT ROOMS
4618	8800257089C8	1	240.00	61100	CITIBANK, N.A	HOTEL FOR THE FOSSIL RIDGE HS STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	8800257089C8	2	12.29	61100	CITIBANK, N.A	PARKING FOR 3 DAYS
1998	8800257089C8	2	82.80	61100	CITIBANK, N.A	SALES TAX
1998	8800257089C8	2	89.81	61100	CITIBANK, N.A	CITY TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089C8	2	37.20	61100	CITIBANK, N.A	CITY TAX 9%
1998	8800257089C8	2	173.20	61100	CITIBANK, N.A	PARKING CHARGES
1998	8800257089C8	2	1,029.96	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 2 TEACHERS ATTENDING THE REGIONAL ACADEMIC DECATHLON IN SAN ANTONIO FEBRUARY 225, 2018 JENNIFER ISGITT AND MICHAEL DIX
1998	8800257089C8	2	68.43	61100	CITIBANK, N.A	VALET PARKING (2 NIGHTS AT \$40 PER NIGHT)
1998	8800257089C8	2	671.84	61100	CITIBANK, N.A	PARKING
4618	8800257089C8	2	91.94	61100	CITIBANK, N.A	2/21-1 EMPLOYEE HOTEL ROOM
1998	8800257089C8	3	105.00	61100	CITIBANK, N.A	DAILY SELF PARKING
1998	8800257089C8	3	46.35	61100	CITIBANK, N.A	HOTEL PARKING
1998	8800257089C8	3	206.69	61100	CITIBANK, N.A	1 ADV ROOM 155/NIGHT X 2 NIGHTS
4618	8800257089C8	3	505.30	61100	CITIBANK, N.A	2/22- 6 STUDENT HOTEL ROOMS
1998	8800257089C8	4	18.60	61100	CITIBANK, N.A	CITY TAX 9%
4618	8800257089C8	4	84.22	61100	CITIBANK, N.A	2/22- 1 EMPLOYEE HOTEL ROOM
4618	8800257089C8	5	806.63	61100	CITIBANK, N.A	2/23- 6 STUDENT HOTEL ROOMS
4618	8800257089C8	6	134.44	61100	CITIBANK, N.A	2/23- 1 EMPLOYEE HOTEL ROOM

Total for check number 150770 36,719.19
Check Number 150771

2248	ELC FEB 18	0	36.27	70388	TINA RENEE CLARK	TRV ROUND ROCK 2/13
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Total for check number 150771 36.27
Check Number 150772

1998	FEB18-KCCPD	1	18,079.76	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE 2017-2018 SCHOOL YEAR. OPEN PO FOR MONTHLY INVOICING. CONTRACT ATTACHED.
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Total for check number 150772 18,079.76
Check Number 150773

1998	TCEA FEB 18	0	0.00	51270	DEBORAH COLBY	TRV AUSTIN 2/5-2/9
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Total for check number 150773 0.00
Check Number 150774

1998	V89SZ8AAB821	1	3,353.00	49058	CONSTANT CONTACT, INC.	INVOICE V89SZ8AAB8218 RENEWAL OF "EMAIL PLUS" PACKAGE (50001-55000 CONTACTS) FOR THE EMAIL DISTRIBUTION OF KISD E-NEWS FOR MARCH 27, 2018 THRU MARCH 27, 2019
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150774			3,353.00			
Check Number 150775						
1998	MLG FEB 2018	0	73.14	65533	DANIEL RYAN COX	MLG 2/1/18-2/28/18
Total for check number 150775			73.14			
Check Number 150776						
4618	268906	0	40.00	70389	CELESTIE CURNUTT	RMB FT SVE GAVIN
Total for check number 150776			40.00			
Check Number 150777						
1998	MLG JAN-FEB	0	113.58	45359	DAWN MARIE BAILEY	MLG 1/4/18-2/27/18
Total for check number 150777			113.58			
Check Number 150778						
1998	MLG FEB 2018	0	73.25	69119	MADYSON BROOKE DRYE	MLG 2/1/18-2/28/18
Total for check number 150778			73.25			
Check Number 150779						
2148	GF378	1	179.70	46854	GF EDUCATORS INC	3MPTE-3 MATH PRACTICE TEACHER
2148	GF378	2	1,489.25	46854	GF EDUCATORS INC	3MPSE-3 MATH PRACTICE STUDENT
2148	GF378	3	179.70	46854	GF EDUCATORS INC	3MPTE-3 READING PRACTICE TEACHER
2148	GF378	4	1,489.25	46854	GF EDUCATORS INC	3MPSE-3 READING PRACTICE
2148	GF378	5	119.80	46854	GF EDUCATORS INC	4MPTE-4 MATH PRACTICE TEACHER
2148	GF378	6	1,618.75	46854	GF EDUCATORS INC	4MPSE-4 MATH PRACTICE STUDENT
2148	GF378	7	119.80	46854	GF EDUCATORS INC	4MPTE-4 READING PRACTICE TEACHER
2148	GF378	8	1,618.75	46854	GF EDUCATORS INC	4MPSE-4 READING PRACTICE STUDENT
2148	GF378	9	119.80	46854	GF EDUCATORS INC	4WPTE-4 WRITING PRACTICE TEACHER
2148	GF378	10	1,618.75	46854	GF EDUCATORS INC	4WEPSE-4 WRITING PRACTICE STUDENT
2148	GF378	11	427.68	46854	GF EDUCATORS INC	SHIPPING
Total for check number 150779			8,981.23			
Check Number 150780						
1998	050197	1	2,662.23	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-ALWB: DELL LATITUDE 3380 XCTO
1998	049945	1	1,506.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 210-AKJR: DELL LATITUDE 5580 XCTO 15" TOUCH SCREEN LAPTOP.
1998	050425	1	47,961.77	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-ALWB: DELL LATITUDE 3380 XCTO
1998	049945	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 450-AEUO: DELL DOCK WD15 DOCKING STATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	050197	2	147.77	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AHPN: DELL MOBILE COMPUTING CART PS2 UNMANAGED
1998	050425	2	2,662.23	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AHPN: DELL MOBILE COMPUTING CART PS2 UNMANAGED
Total for check number 150780			55,080.25			
Check Number 150781						
1998	9709357421	1	948.80	00001173	W.W. GRAINGER, INC.	PURCHASE OF SAFETY EQUIPMENT TO BE USED DISTRICT WIDE FOR GROUNDS DEPT.
1998	9709270780	1	122.13	00001173	W.W. GRAINGER, INC.	PURCHASE OF SAFETY EQUIPMENT TO BE USED DISTRICT WIDE FOR GROUNDS DEPT.
Total for check number 150781			1,070.93			
Check Number 150782						
1998	TSCA FEB 18	0	324.55	50346	HEATHER ANN HALLFORD ALEXANDER	TRV GALVESTON 2/17-21
Total for check number 150782			324.55			
Check Number 150783						
1998	TCEA FEB 18	0	380.64	66040	KERRI S HARRIS	TRV AUSTIN 2/5-2/9
Total for check number 150783			380.64			
Check Number 150784						
1998	FBLA MAR 18	0	94.17	69106	WESLEY FISH HAYNES	TRV DALLAS/PRKING3/8
Total for check number 150784			94.17			
Check Number 150785						
1998	PK INST 2018	0	229.00	48514	HEATHER LYNN VARON	TRV NY 2/27-3/3
Total for check number 150785			229.00			
Check Number 150786						
1998	MLG FEB 2018	0	48.72	58613	CAROLYN Y HELM	MLG 2/6/18-2/28/18
Total for check number 150786			48.72			
Check Number 150787						
8678	EH MAR 18	0	153.79	70312	ESTELLE M HICKS	RMB HOSP SUITE 3/22
Total for check number 150787			153.79			
Check Number 150788						
1998	MLG JAN 2018	0	77.06	64316	ANDREW HUCKLE	MLG 1/23/18-1/31/18
1998	MLG JAN 2018	0	124.04	64316	ANDREW HUCKLE	MLG 1/3/18-1/22/18
1998	MLG DEC 2017	0	23.01	64316	ANDREW HUCKLE	MLG 12/5/17
1998	MLG NOV 2017	0	116.52	64316	ANDREW HUCKLE	MLG 11/1/17-11/30/17
1998	MLG DEC 2017	0	100.37	64316	ANDREW HUCKLE	MLG 12/1/17-12/15/17
Total for check number 150788			441.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150789						
1998	IN014987	1	550.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ELO 15" INTELLITOUCH USB/RS232 MONITOR
Total for check number 150789			550.00			
Check Number 150790						
2408	S10068922800	1	675.00	68703	FRIGELAR NORTH AMERICA INC	B92-373 REFRIG R134A 30 LB CYLINDER
Total for check number 150790			675.00			
Check Number 150791						
8678	075095	1	165.00	60194	KELLER TROPHY AND AWARDS, LTD	2.5 " CUSTOM MEDALS
4618	075082	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVINGS ON PLAQUES FOR GIRLS BASKETBALL BANQUET
1998	075047	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BASKETBALL TROPHY FOR CHS BOYS BASKETBALL PROGRAM: BI - DISCTRIC CHAMPIONS
1998	075081	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 TEACHER OF THE YEAR PLAQUE LAUREN THEODORE CAPROCK ELEMENTARY TEACHER OF THE YEAR 2018
8678	075081	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 COUNSELOR PLAQUE BECKA FLEMING CAPROCK ELEMENTARY COUNSELOR
8678	075095	3	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY SIZE TROPHIES
8678	075095	4	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY SIZE TROPHIES
8678	075095	5	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY SIZE TROPHIES
Total for check number 150791			750.00			
Check Number 150792						
4618	1278	1	315.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHER TO WORK WITH SHOW CHOIR STUDENTS. \$45 PER HOUR 75 HOURS TOTAL
Total for check number 150792			315.00			
Check Number 150793						
4618	26042	1	18.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 60.00 TO KIMS KLOSET FOR PROGRAM POLOS TO BE SOLD IN SCHOOL STORE
Total for check number 150793			18.00			
Check Number 150794						
1998	MLG JAN 2018	0	8.23	64237	FRANCINE LALANDE	MLG 1/5/18-1/16/18
Total for check number 150794			8.23			
Check Number 150795						
2248	KISD2018FEBR	1	300.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/17 THROUGH 7/31/18 AT \$75 PER HOUR PER CONTRACT.
Total for check number 150795			300.00			
Check Number 150796						
1998	MLG FEB 2018	0	88.78	44414	LAURA L LUTZ	MLG 2/5/18-2/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150796			88.78			
Check Number 150797						
1998	40933	1	756.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40938	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	40927	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 150797			1,350.00			
Check Number 150798						
1998	6120622	1	24.79	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
Total for check number 150798			24.79			
Check Number 150799						
1998	TMEA FEB 18	0	144.00	70281	LISA R MANSON	TRV S ANTONIO 2/14-17
Total for check number 150799			144.00			
Check Number 150800						
4618	HMS3/21/18-4	1	58.36	62714	PIZZA CONCEPTS SOHI LLC	2 XL PEPPERONI 2 XL SAUSAGE 1 XL CHEESE
4618	HMS3/21/18-5	1	58.36	62714	PIZZA CONCEPTS SOHI LLC	2 XL PEPPERONI 2 XL SAUSAGE 1 XL CHEESE
4618	HMS3/21/18-6	1	58.36	62714	PIZZA CONCEPTS SOHI LLC	2 XL PEPPERONI 2 XL SAUSAGE 1 XL CHEESE
4618	HMS3/21/18-7	1	58.36	62714	PIZZA CONCEPTS SOHI LLC	2 XL PEPPERONI 2 XL SAUSAGE 1 XL CHEESE
4618	HMS3/21/18-6	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS3/21/18-4	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS3/21/18-5	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS3/21/18-7	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS3/21/18-7	3	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER FOR EACH TRIP
4618	HMS3/21/18-5	3	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER FOR EACH TRIP
4618	HMS3/21/18-4	3	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER FOR EACH TRIP
4618	HMS3/21/18-6	3	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER FOR EACH TRIP
Total for check number 150800			265.24			
Check Number 150801						
1998	RTI FEB 2018	0	11.01	68429	JENNIFER ELAINE CLAIRMONT	TRV HASLET 2/6
Total for check number 150801			11.01			
Check Number 150802						
4618	249415	1	3,625.04	40116	MASON'S PAINT & AUTOBODY, INC	GROUNDS FLEET- VEHICLE REPAIRS TO VAN #8 (INSURANCE CLAIM).

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150802			3,625.04			
Check Number 150803						
1998	INV0355923	1	54.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0356559	1	57.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0356608	1	99.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	INV0357146	1	69.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 150803			282.80			
Check Number 150804						
1998	MLG OCT 2017	0	33.82	58326	SARAH BLYTHE MCMURDO	MLG 10/05/17-10/26/17
Total for check number 150804			33.82			
Check Number 150805						
2248	200010279	1	550.00	70014	MEDICALESHP INC.	#KA12DOS-2G - DRIVE MEDICAL NIMBO POSTERIOR WALKER WITH SEAT
Total for check number 150805			550.00			
Check Number 150806						
4618	HMS 3/6/18	1	250.00	00012835	TAMALA MILLER	PAYING TAMALA MILLER FOR HER SERVICES ON 2/12/18; 2/22/18 & 3/6/18 AS A FLUTE PLAYER FOR UIL AND REHEARSAL
Total for check number 150806			250.00			
Check Number 150807						
1998	88473	1	0.00	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1998	88473	1	0.00	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 150807			0.00			
Check Number 150808						
1998	890905	1	179.96	68767	NASCO EDUCATION LLC	WA28787 H 8 EA SCALE WITH LIGHT 11LB
1998	884299	3	690.20	68767	NASCO EDUCATION LLC	Z08513 A 1 EA GUILLOTINE TRIMMER 36"X30"
1998	884299	4	603.87	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 150808			1,474.03			
Check Number 150809						
1998	MLG JAN-FEB	0	72.32	56250	NICOLE MARIE MCCOLLUM	MLG 1/16/18-2/28/18
Total for check number 150809			72.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150810						
1998	200648	0	210.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	KHS TOURN 4/2/18
1998	209018	0	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	KHS TOURN 4/2/18
Total for check number 150810			270.00			
Check Number 150811						
1998	31750	1	4,900.00	48743	PAVEMENT SERVICES CORPORATION	4.0" ACCESSIBLE CONCRETE SIDEWALK REPAIR THAT COMPRISES APPROX. 355 SQUARE FT IN 2 REPAIR LOCATIONS.
Total for check number 150811			4,900.00			
Check Number 150812						
8658	0000845	0	960.00	41225	PEAK PERFORMANCE OPTIONS	REG CHS BAND 5/2/18
8658	0000844	0	2,400.00	41225	PEAK PERFORMANCE OPTIONS	CHS BAND 5/4/18
Total for check number 150812			3,360.00			
Check Number 150813						
1998	30268169	0	836.00	45618	PHI DELTA KAPPA INTERNATIONAL	REG KHS TAFE JUN 18
Total for check number 150813			836.00			
Check Number 150814						
1998	MLG FEB 2018	0	66.82	64000	ELAINE R PLYBON	MLG 2/16/18-2/23/18
Total for check number 150814			66.82			
Check Number 150815						
1998	TMEA FEB 18	0	154.78	70297	KARA MARIE RHODES	TRV S ANTONIO 2/15-16
Total for check number 150815			154.78			
Check Number 150816						
1998	TCEA FEB 18	0	384.45	43879	SUZANNE ROSS	TRV AUSTIN 2/5-2/9
Total for check number 150816			384.45			
Check Number 150817						
2118	MLG FEB 2018	0	18.97	68875	JANE ELLEN SIMON	MLG 2/6/18-2/21/18
Total for check number 150817			18.97			
Check Number 150818						
8678	271205	1	96.41	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/KNIVES/SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
4618	271211	1	163.98	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH W/G 3735110
1998	271208	1	109.32	48808	SODEXO, INC. & AFFILIATES	CRACKERS GOLD FISH
1998	271215	1	53.36	48808	SODEXO, INC. & AFFILIATES	ITEM 3732153 - CRACKERS, KEEBLER ANIMAL
4618	271211	2	145.32	48808	SODEXO, INC. & AFFILIATES	WATER, NESTLE 1131088

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	271208	2	90.58	48808	SODEXO, INC. & AFFILIATES	GOLD FISH PRETZEL CRACKERS
1998	271215	2	54.66	48808	SODEXO, INC. & AFFILIATES	ITEM 3735110 - CRACKERS, GOLD FISH
1998	271215	3	36.12	48808	SODEXO, INC. & AFFILIATES	ITEM 3730002 - CRACKER, CHEEZ IT'S
1998	271208	3	72.24	48808	SODEXO, INC. & AFFILIATES	CHEEZ IT CRACKERS
1998	271215	4	150.51	48808	SODEXO, INC. & AFFILIATES	ITEM 1131088 - WATER NESTLE
1998	271208	4	20.76	48808	SODEXO, INC. & AFFILIATES	WATER NESTLE
Total for check number 150818			993.26			
Check Number 150819						
8678	CS MAR 18	0	165.66	70390	CYNTHIA SORELLE	RMB TCHS HOTEL 3/22
Total for check number 150819			165.66			
Check Number 150820						
1998	PC REIM 3/18	1	16.82	61493	TAMMIE BAKER	HOME DEPOT. WOOD FOR GAG BALL PIT
1998	PC REIM 3/18	2	19.99	61493	TAMMIE BAKER	GRIDDLE FOR COUNSELING DEPARTMENT
1998	PC REIM 3/18	3	28.58	61493	TAMMIE BAKER	WALMART BEANS CUPS AND MEASURING TAPE FOR KINDER AND SECOND GRADE
Total for check number 150820			65.39			
Check Number 150821						
1998	INV00037026	1	13,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICE FOR THE 2017-2018 SCHOOL YEAR. BILLED ON QUARTERLY BASIS: SEPT 1, 2017, DEC. 1, 2017, MARCH 1, 2018, & JUNE 1, 2018. (\$13,000.00 EACH QUARTER)
Total for check number 150821			13,000.00			
Check Number 150822						
1998	89480	1	1,150.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	A4 ADULT SPORT TANK N2359
1998	89480	2	920.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	A4 ADULT COOLING PERFORMANCE SHORT, 7 INCH N 5343
Total for check number 150822			2,070.00			
Check Number 150823						
1998	2956	1	175.00	46187	THE PARENTING CENTER	THREE PARENTING SESSIONS THROUGHOUT THE SCHOOL YEAR AT VARIOUS CAMPUES
Total for check number 150823			175.00			
Check Number 150824						
1998	37498	6	992.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WMNS PARK18 PANT WITH EMBROIDERED # FOR PLAYERS
1998	37498	7	1,408.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WMNS THERMA TOP LS 1/4 ZIP WITH EMBROIDERED LOGO AND # FOR PLAYERS
Total for check number 150824			2,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150825						
1998	ENGAGING ELL	0	39.68	70349	HEATHER A THOMPSON	TRV DALLAS 3/1
Total for check number 150825			39.68			
Check Number 150826						
8658	10689	1	3,185.00	66736	TUXEDO CONNECT, LLC	BLACK NOTCH TUXEDO COATS
8658	10689	2	1,500.00	66736	TUXEDO CONNECT, LLC	POLYESTER ADJUSTABLE TUXEDO PANTS HEMMEND TO STUDENTS LENGTHS
8658	10689	3	315.00	66736	TUXEDO CONNECT, LLC	SHIPPING
Total for check number 150826			5,000.00			
Check Number 150827						
1998	MLG DEC-FEB	0	418.14	47987	WILLIAM W KIDD JR	MLG 12/1/17-2/28/18
Total for check number 150827			418.14			
Check Number 150828						
2248	ELC MODEL	0	197.29	65863	DAO QUYNH WILLIAMS	TRV ROUND ROCK 2/13
Total for check number 150828			197.29			
Check Number 150829						
1998	TCEA FEB 18	0	161.00	60154	AUDREY DIANE WILSON YOUNGBLOOD	TRV AUSTIN 2/5-2/9
Total for check number 150829			161.00			
Check Number 150830						
1998	MLG JAN 2018	0	133.58	53477	KIMBERLY ENJULI WILSON	MLG 1/10/18-1/30/18
Total for check number 150830			133.58			
Check Number 150831						
1998	TASBO MAR 18	0	36.00	64665	JOHN DAVID WRIGHT	TRV FT WORTH 2/26-27
Total for check number 150831			36.00			
Check Number 150832						
7708	1000010057	1	3,359.17	69689	YORK RISK SERVICES GROUP, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 150832			3,359.17			
Check Number 700997						
8638	PR:N97 3/18	0	6,510.68	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC:0601
Total for check number 700997			6,510.68			
Check Number 700998						
8638	PR:N97 3/18	0	1,298.73	55360	US DEPT. OF EDUCATION	DC:0949,0963,0967,097
Total for check number 700998			1,298.73			
Check Number 700999						
8638	PR:N97 3/18	0	200.00	64476	CALIFORNIA STATE DISBURSEMENT UNIT	DC:0969
Total for check number 700999			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701000						
8638	PR:J30-31	0	223.82	65664	ECMC	DC:0970
Total for check number 701000			223.82			
Check Number 701001						
8638	PR:N97 3/18	0	621.39	66149	GENERAL REVENUE CORPORATION	DC:0950
Total for check number 701001			621.39			
Check Number 701002						
8638	PR:N97 3/18	0	921.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC:0615
Total for check number 701002			921.50			
Check Number 701003						
8638	PR:N97 3/18	0	1,197.12	56464	MANASSAS DISTRICT OFFICE	DC:0816,0961
Total for check number 701003			1,197.12			
Check Number 701004						
8638	PR:N97 3/18	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC:0882
Total for check number 701004			270.83			
Check Number 701005						
8638	PR:N97 3/18	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC:0926
Total for check number 701005			174.34			
Check Number 701006						
8638	PR:N97J30-31	0	5,512.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 701006			5,512.00			
Check Number 701007						
8638	PR:N97 3/18	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC:0954
Total for check number 701007			174.95			
Check Number 701008						
8638	PR:N97 3/18	0	201.12	69713	PERFORMANT RECOVERY, INC.	DC:0968
Total for check number 701008			201.12			
Check Number 701009						
8638	PR:N97 3/18	0	558.65	66787	PHEAA	DC:0960
Total for check number 701009			558.65			
Check Number 701010						
8638	PR:N97 3/18	0	481.75	58639	PIONEER CREDIT RECOVERY, INC	DC:0946
Total for check number 701010			481.75			
Check Number 701011						
8638	PR:N97 3/18	0	140.58	00002521	TEPSA	DC:0609
Total for check number 701011			140.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701012						
8638	PR:N97 3/18	0	169.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC:0602
Total for check number 701012			169.00			
Check Number 701013						
8638	PR:N97 3/18	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC:0603
Total for check number 701013			49.50			
Check Number 701014						
8638	PR:N97 3/18	0	50.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC:0606
Total for check number 701014			50.60			
Check Number 701015						
8638	PR:N97J30-31	0	4,946.22	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 701015			4,946.22			
Check Number 701016						
8638	PR:N97 3/18	0	6,315.00	00013842	TIM TRUMAN	DC:0050
Total for check number 701016			6,315.00			
Check Number 701017						
8638	PR:N97J30-31	0	22,430.61	00009896	UNITED EDUCATORS ASSOCIATION	DC:0605
Total for check number 701017			22,430.61			
Check Number CC170154						
4618	23860	0	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT WLE 5/10/18
Total for check number CC170154			750.00			
Check Number CC170155						
4618	27454	0	550.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT WLE 4/30/18
Total for check number CC170155			550.00			
Check Number V14240						
1998	42596947	1	312.22	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 1000.00 TO ACE MART FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: POTS, PANS, PLATES, PAPER GOODS, BASKETS, KITCHEN UTENSILS, ETC
Total for check number V14240			312.22			
Check Number V14241						
1998	6724827311	1	174,614.40	00005868	APPLE INC	Z0TQ 27-INCH IMAC WITH RETINA 5K DISPLAY
2248	6722649214	1	47,040.00	00005868	APPLE INC	#BMGR2LL/A - IPAD WIFI, 32 GB, SPACE GRAY (10 PACK). INCLUDES ENGRAVING "PROPERTY OF KELLER ISD"
2118	6724794383	1	1,895.00	00005868	APPLE INC	PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GREY ENGRAVING: PROPERTY OF KELLER ISD PART# PK9N2LL/A

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	6724794382	2	3,940.00	00005868	APPLE INC	PERSONALIZED IPAD WI-FI 128GB - SPACE GREY (10 PACK) ENGRAVING: PROPERTY OF KELLER ISD
2248	6722672760	2	1,794.00	00005868	APPLE INC	#PP2F2LL/A - IPAD WIFI 32 GB, SPACE GRAY. INCLUDES ENGRAVING "PROPERTY OF KELLER ISD"
2118	6724765576	3	798.00	00005868	APPLE INC	PERSONALIZED IPAD WI-FI 128GB - SPACE GREY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V14241			230,081.40			
Check Number V14242						
1998	139603666	1	6.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KRAMER USB2 MICRO B 5-PIN CABLE - 3'/REG KRCUSBMICRB3
1998	139728956	1	664.89	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DX SYSTEM TECHNOLOGY CW-1 WIRELESS HDMI TRANSMITTER B&H# IDCW1
1998	139620320	1	27.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BELKIN PIVOT PLUG OUT SERGE PROTECTOR/REG
1998	139728956	2	4.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE HDMI C/M-RA TO HDMI A/F ADAPTER CABLE B&H# PEHDARACMAF
1998	139587661	2	102.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OBEN TT-100 TABLE TOP TRIPOD/STUD OBTT100
1998	139620320	2	69.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SPECK STYLEFOLIO CSE F/IPAD PNCL BLK/GRY/REG
1998	139728956	3	32.79	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TOUGHTTESTED POWERBANK WATERPROOF 8000 MAH DUAL USB B&H# TOTTPBW85
1998	139620320	3	8.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE STND SERS CABLE HDMI TO HDMI 6'/REG
1998	139603666	3	5.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE .5X8" TOUCH FASTENER STRAP(10-PK)GREEN/REG PES050810GN
1998	139620320	4	164.27	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP PROFESSIONAL MATTE CANVAS 42"X50'-392G/M/REG
1998	139587661	4	14.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO SET 2 VITI 1/4"/REG MAR116.138
1998	139756842	4	355.19	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOPRO HERO6 BLACK B&H# GOH6B
1998	139603666	5	7.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPACT 1/4"-20 TO 1/4"-20 ADAPTER SPIGOT/STUD IMCA110
1998	139728956	5	14.66	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KRAMER HI-SPEED HDMI M TO HDMI M CABLE - 6' B&H# KRCHMHM6
1998	139603666	6	35.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRANSCEND CARD READER/CF/SD (BLACK)/REG TRCRCF
1998	139728956	6	6.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KRAMER HI-SPEED HDMI M TO HDMI M CABLE - 3' B&H# KRCHMHM3
1998	139800398	7	14.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOPRO HEAD STRAP AND QUICK CLIP B&H# GOACHOM
1998	139587661	7	37.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON AA NIMH 2550MAH LOW DRAIN 8 PACK/STUD WALD25508AA
1998	139756842	8	14.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOPRO RECHARGEABLE BATTERY F/HERO5 BLACK B&H# GORBH5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	139630828	8	7.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COMPREHENSIVE-C HDF-M360 HDMI F TO M W/360D ROTAT/REG COHDFM360
1998	139603666	9	3.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE HDMI FEMALE TO HDMI MINI ADAPTER/STUD PEHDCSS2
1998	139603666	10	88.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RED-GIANT MAGIC BULLET DENOISER III -ACDMC PRICE/REG
1998	139603666	11	69.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKAN SONY L-SERIES COMPATIBLE BATTERY/STUD
1998	139587661	12	9.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENSEI 67MM CENTER PINCH LENS CAP (PLASTIC)/STUD
1998	139587661	13	11.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENSEI 77MM CENTER PINCH LENS CAP (PLASTIC)/STUD
1998	139603666	14	14.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE HDMI ADAPTER SWIVELING/ROTATING/STUD
Total for check number V14242			1,793.57			
Check Number V14243						
1998	3626302	1	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525429203 - WAR I FINALLY WON BY KIMBERLY BRUBAKER BRADLEY
1998	3626265	1	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307931139 CONFESSIONS OF A FORMER BULLY
1998	3623311	1	20.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594560975 BLACK MINI BUDDHA BOARD
1998	3623516	1	38.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781481468220 HENRY AND MUDGE COLLECTOR'S 2
1998	3613022	1	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385755917 ALL THE BRIGHT PLACES JENNIFER NIVEN
1998	3623515	1	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781483308012 CULTURALLY RESPONSIVE TEACHING AND THE BRAIN: PROMOTING AUTHENTIC ENGAGEMENT AND RIGOR AMONG CULTURALLY AND LINGUISTICALLY DIVERSE STUDENTS
1998	3622457	1	319.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978032942270 BASIC ENGLISH GRAMMAR WORKBOOK
1998	3623514	1	127.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781631981418 ADVANCING DIFFERENTIATION: THINKING AND LEARNING FOR THE 21ST CENTURY BY RICHARD M CASH FOR KMS STAFF BOOK STUDY. SANDRA CHAPA-PRINCIPAL.
2118	3624076	1	598.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 5035393964016: WHITE ELECTRONIC DICTIONARY BOOKMARK
1998	3623311	2	20.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594560982 RED MINI BUDDHA BOARDS
1998	3626265	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419713101 IN MY HEART: A BOOK OF FEELINGS
1998	3613022	2	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062422644 ALLEGEDLY TIFFANY JACKSON
1998	3623516	2	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780152047603 MR PUTTER AND TAABBY CATCH THE COLD
1998	3626265	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582464503 INVISIBLE BOY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3623516	3	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780152054434 MR PUTTER AND TABBY MAKE A WISH
1998	3613022	3	68.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780684842677 ANGELA'S ASHES: A MEMOIR FRANK MCCOURT
1998	3613022	4	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481449663 AT THE EDGE OF THE UNIVERSE SHAUN DAVID HUTCHINSON
1998	3623516	4	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN:9780152023898 MR PUTTER AND TABBY TAKE THE TRAIN
1998	3626265	4	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781988002804 MY BRAIN NEEDS GLASSES: ADHD EXPLAINED TO KIDS
1998	3626265	5	19.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781849053419 STARVING THE ANXIETY GREMLIN
1998	3623516	5	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780152008918 MR PUTTER AND TABYY WALK THE DOG
1998	3613022	5	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524715878 BEAUTY THAT REMAINS ASHLEY WOODFOLK
1998	3613022	6	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416987321 BELLY UP (FUNJUNGLE SERIES #1) STUART GIBBS
1998	3626265	6	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781467982597 UNSPOKEN WORDS
1998	3613022	7	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423152880 CODE NAME VERITY ELIZABETH WEIN
1998	3626265	7	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943200009 WHAT DO YOU DO WITH A KOBI YAMADA PROBLEM?
1998	3613022	8	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101939499 DEAR MARTIN NIC STONE
1998	3613022	9	59.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780765388117 DOG'S PURPOSE W. BRUCE CAMERON
1998	3613022	10	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545284141 FALSE PRINCE (ASCENDANCE TRILOGY SERIES #1) JENNIFER A. NIELSEN
1998	3613022	11	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781401308582 FIVE PEOPLE YOU MEET IN HEAVEN MITCH ALBOM
1998	3613022	12	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524700485 I AM NOT YOUR PERFECT MEXICAN DAUGHTER ERIKA L. SANCHEZ
1998	3613022	13	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481438254 LONG WAY DOWN JASON REYNOLDS
1998	3613022	14	59.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338136890 MARLEY DIAS GETS IT DONE: AND SO CAN YOU! MARLEY DIAS
1998	3613022	15	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626726352 MOXIE JENNIFER MATHIEU
1998	3613022	16	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524714680 ONE OF US IS LYING KAREN M. MCMANUS
1998	3613022	17	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062662804 POET X ELIZABETH ACEVEDO
1998	3613022	18	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142423622 SALT TO THE SEA RUTA SEPETYS
1998	3613022	19	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553524024 SERPENT KING JEFF ZENTNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3613022	20	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062085504 SHATTER ME (SHATTER ME SERIES #1) TAHEREH MAFI
1998	3613022	21	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442421837 SPY SCHOOL (SPY SCHOOL SERIES #1) STUART GIBBS
1998	3613022	22	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416968290 SUMMER I TURNED PRETTY (SUMMER I TURNED PRETTY SERIES #1) JENNY HAN
1998	3613022	23	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553496680 SUN IS ALSO A STAR NICOLA YOON
1998	3613022	24	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553535679 TELL ME THREE THINGS JULIE BUXBAUM
1998	3613022	25	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534429369 THUNDERHEAD (B&N EXCLUSIVE EDITION) (ARC OF A SCYTHE SERIES #2) NEAL SHUSTERMAN
1998	3613022	26	51.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419708084 TREATIES, TRENCHES, MUD, AND BLOOD: A WORLD WAR I TALE (NATHAN HALE'S HAZARDOUS TALES SERIES #4) NATHAN HALE
1998	3613022	27	60.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780767905923 TUESDAYS WITH MORRIE: AN OLD MAN, A YOUNG MAN, AND LIFE'S GREATEST LESSON MITCH ALBOM
1998	3613022	28	47.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442423701 UNSOULED (UNWIND DYSTOLOGY SERIES #3) NEAL SHUSTERMAN
1998	3613022	29	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481449366 WAY I USED TO BE AMBER SMITH
1998	3613022	30	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440412670 WHERE THE RED FERN GROWS WILSON RAWLS

Total for check number V14243

3,086.36

Check Number V14244

1998	9103678	0	4.78	68396	BLICK ART MATERIALS LLC	PO#18006716
1998	9052908	0	37.47	68396	BLICK ART MATERIALS LLC	PO#18006716
1998	9046841	0	-90.05	68396	BLICK ART MATERIALS LLC	PO#18006716
4618	9042029	1	20.46	68396	BLICK ART MATERIALS LLC	ITEM 07015-1023 CANV 9X12 24 PK
1998	9089046	1	2.02	68396	BLICK ART MATERIALS LLC	33304-2015 SCALE LUMBER .0208X.1041X11 15PK
1998	9100691	1	276.00	68396	BLICK ART MATERIALS LLC	ITEM#: 13105-2002 RAILROAD BOARD I3 BLK 22X28 4PLY
1998	9103283	1	25.20	68396	BLICK ART MATERIALS LLC	20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
1998	9117491	1	1,987.69	68396	BLICK ART MATERIALS LLC	50115-9010 WORKBENCH 4 STATION
1998	9134955	1	10.34	68396	BLICK ART MATERIALS LLC	00624-1094 BLICK ART ACRY ZINC OXID 4.65OZ
4618	9042029	2	14.91	68396	BLICK ART MATERIALS LLC	ITEM 07015-1012 CANVS 8X10 24PK
1998	9089046	2	2.02	68396	BLICK ART MATERIALS LLC	33304-2027 SCALE LUMBER .0208X.0208X11 17PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9103283	2	239.80	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72/SET
1998	9122919	2	87.40	68396	BLICK ART MATERIALS LLC	ITEM#: 23909-1002 XTREME ADHESV RUNNER ADHSVE RUNNER REFILL
1998	9134955	2	10.34	68396	BLICK ART MATERIALS LLC	00624-4114 BLICK ART ACRY YLW OXID 4.65OZ
4618	9042029	3	35.10	68396	BLICK ART MATERIALS LLC	ITEM 07015-1000 CANVS 5X7 24 PK
1998	9045472	3	8.24	68396	BLICK ART MATERIALS LLC	01903-1026 WMSBRG DRY PIGMENT TITNM WHT 60G
1998	9134955	3	10.34	68396	BLICK ART MATERIALS LLC	00624-4044 BLICK ART ACRY YLW OCHR 4.65OZ
1998	9103283	3	8.38	68396	BLICK ART MATERIALS LLC	02298-2401 DISTRESS SPRAY STAIN WTHRD WOOD
1998	9100691	3	126.04	68396	BLICK ART MATERIALS LLC	ITEM#: 23909-1001 XTREME ADHESV RUNNER ADHESIVE RUNNER
4618	9042029	4	29.85	68396	BLICK ART MATERIALS LLC	ITEM 07526-1212 12X12 CANVS 7 PK
1998	9089046	4	2.02	68396	BLICK ART MATERIALS LLC	33304-2047 SCALE LUMBER .0208X.0416X11 17PK
1998	9134955	4	10.34	68396	BLICK ART MATERIALS LLC	00624-4234 BLICK ART ACRY YLW MED AZO 4.65OZ
1998	9045472	4	13.46	68396	BLICK ART MATERIALS LLC	01903-7803 WMSBRG DRY PIGMENT THLO GRN 30G
1998	9103283	4	8.38	68396	BLICK ART MATERIALS LLC	02298-2501 DISTRESS SPRAY STAIN WILD HONEY
4618	9042029	5	30.51	68396	BLICK ART MATERIALS LLC	ITEM 07526-1912 9X12 CANVS 8PK
1998	9045472	5	11.69	68396	BLICK ART MATERIALS LLC	01903-3636 WMSBRG DRY PIGMENT ITALN POMPL RED 60G
1998	9134955	5	10.34	68396	BLICK ART MATERIALS LLC	00624-4224 BLICK ART ACRY YLW LT HNSA 4.65OZ
1998	9089046	5	2.02	68396	BLICK ART MATERIALS LLC	33304-2065 SCALE LUMBER .0208X.0625X11 15PK
1998	9103283	5	8.38	68396	BLICK ART MATERIALS LLC	02298-3170 DISTRESS SPRAY STAIN TATTERED ROSE
4618	9042029	6	56.08	68396	BLICK ART MATERIALS LLC	ITEM 33407-1009 TWISTEEZ BX 200
1998	9134955	6	14.40	68396	BLICK ART MATERIALS LLC	00624-4754 BLICK ART ACRY YLW GRN 4.65OZ
1998	9045472	6	23.32	68396	BLICK ART MATERIALS LLC	01903-6556 WMSBRG DRY PIGMENT CBLT VLT DP 60G
1998	9103283	6	8.38	68396	BLICK ART MATERIALS LLC	02298-2201 DISTRESS SPRAY STAIN SPICED MRMLD
4618	9030054	7	25.80	68396	BLICK ART MATERIALS LLC	#06551-1006 LIQUITEX BASIC BRUSH 6 SMALL BRUSH PACK
4618	9042029	7	34.20	68396	BLICK ART MATERIALS LLC	ITEM 33219-1008 SCULPEY 8LB
1998	9103283	7	8.38	68396	BLICK ART MATERIALS LLC	02298-2001 DISTRESS SPRAY STAIN SALTY OCEAN
1998	9134955	7	19.32	68396	BLICK ART MATERIALS LLC	00624-6734 BLICK ART ACRY ULTRMRN VLT 4.65OZ
1998	9089046	7	2.02	68396	BLICK ART MATERIALS LLC	33304-4111 SCALE LUMBER .0416X.1041X11 15PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9045472	7	55.60	68396	BLICK ART MATERIALS LLC	01100-2005 R&F ENCAUSTIC MED DAMAR RESIN 5LB
4618	9042029	8	55.58	68396	BLICK ART MATERIALS LLC	ITEM 50391-1001 EASEL MINI H STYLE
1998	9134955	8	10.34	68396	BLICK ART MATERIALS LLC	00624-5234 BLICK ART ACRY ULTRMRN BLU 4.65OZ
1998	9089046	8	2.02	68396	BLICK ART MATERIALS LLC	33304-4113 SCALE LUMBER .0416X.125X11 15PK
1998	9103283	8	12.57	68396	BLICK ART MATERIALS LLC	02298-1901 DISTRESS SPRAY STAIN PICKET FENCE
1998	9045472	8	11.60	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1998	9045472	9	13.93	68396	BLICK ART MATERIALS LLC	63987-1005 DESIGN WORKS MUSLIN UNBLEACHED 5 YDS
1998	9089046	9	2.02	68396	BLICK ART MATERIALS LLC	33304-4165 SCALE LUMBER .0416X.0416X11 15PK
1998	9134955	9	10.34	68396	BLICK ART MATERIALS LLC	00624-5264 BLICK ART ACRY TURQ GRN 4.65OZ
1998	9103283	9	8.38	68396	BLICK ART MATERIALS LLC	02298-5210 DISTRESS SPRAY STAIN PEACOCK FTHR
1998	9103283	10	4.19	68396	BLICK ART MATERIALS LLC	02298-3710 DISTRESS SPRAY STAIN FIRED BRICK
1998	9045472	10	14.90	68396	BLICK ART MATERIALS LLC	30459-2040 AMACO ENGOBES SE-702 JET BLK
1998	9134955	10	10.34	68396	BLICK ART MATERIALS LLC	00624-1014 BLICK ART ACRY WHT TITNM 4.65OZ
1998	9103283	11	11.45	68396	BLICK ART MATERIALS LLC	27013-2982 OLD WORLD ART VENENTN RED BASE 2OZ
1998	9089046	11	2.02	68396	BLICK ART MATERIALS LLC	33304-4169 SCALE LUMBER .0416X.0833X11 15PK
1998	9134955	11	14.40	68396	BLICK ART MATERIALS LLC	00624-7094 BLICK ART ACRY SAP GRN HUE 4.65OZ
1998	9045472	11	13.68	68396	BLICK ART MATERIALS LLC	62504-1003 LEATHER FINDINGS NEEDLE REPAIR KIT
1998	9103283	12	11.45	68396	BLICK ART MATERIALS LLC	27013-1002 OLD WORLD ART ADHESIVE 2OZ
1998	9094604	12	-5.37	68396	BLICK ART MATERIALS LLC	63100-1009 EMBROIDERY THREAD 24 SKEINS
1998	9100252	12	5.37	68396	BLICK ART MATERIALS LLC	63100-1009 EMBROIDERY THREAD 24 SKEINS
1998	9134955	12	10.34	68396	BLICK ART MATERIALS LLC	00624-3124 BLICK ART ACRY RED OXID 4.65OZ
1998	9045472	12	10.74	68396	BLICK ART MATERIALS LLC	63100-1009 EMBROIDERY THREAD 24 SKEINS
1998	9089046	12	127.18	68396	BLICK ART MATERIALS LLC	33535-1025 MAKE A MOLD IF ALGINATE 25LB BOX
1998	9045472	13	25.22	68396	BLICK ART MATERIALS LLC	30415-1088 SEMIMOIST UNDERGLAZE 108NO 8SET
1998	9103283	13	31.75	68396	BLICK ART MATERIALS LLC	27012-4010 IMITATION LEAF 5.5X5.5PK/25 GOLD
1998	9134955	13	10.34	68396	BLICK ART MATERIALS LLC	00624-8074 BLICK ART ACRY RAW UMBER 4.65OZ
1998	9045472	14	2.90	68396	BLICK ART MATERIALS LLC	30488-1003 MAYCO DESIGNER LNERS WHT 1.25OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9103283	14	6.09	68396	BLICK ART MATERIALS LLC	21337-1020 DECO PAINT MARKER WHT X FINE
1998	9134955	14	10.34	68396	BLICK ART MATERIALS LLC	00624-8064 BLICK ART ACRY RAW SIENNA 4.65OZ
1998	9089046	14	13.11	68396	BLICK ART MATERIALS LLC	55751-1001 MIDWEST SCALE LUMBER GAUGE
1998	9045472	15	2.90	68396	BLICK ART MATERIALS LLC	30488-6003 MAYCO DESIGNER LNERS PURPLE 1.25OZ
1998	9089046	15	7.28	68396	BLICK ART MATERIALS LLC	55752-1001 MIDWEST CRAFT SQUARE HOBBY
1998	9134955	15	14.40	68396	BLICK ART MATERIALS LLC	00624-6514 BLICK ART ACRY QUIN VLT 4.65OZ
1998	9103283	15	5.37	68396	BLICK ART MATERIALS LLC	63100-1009 EMBROIDERY THREAD 24 SKEINS
1998	9134955	16	14.40	68396	BLICK ART MATERIALS LLC	00624-3274 BLICK ART ACRY QUIN RED 4.65OZ
1998	9089046	16	102.13	68396	BLICK ART MATERIALS LLC	60460-1003 MIDWEST STRUCTURE 2 STORY TOWNHOUSE
1998	9045472	16	2.90	68396	BLICK ART MATERIALS LLC	30488-5003 MAYCO DESIGNER LNERS BLUE 1.25OZ
1998	9103283	16	28.65	68396	BLICK ART MATERIALS LLC	02912-1003 W/C ATOMIZER BOTTLE 2OZ
1998	9089046	17	11.92	68396	BLICK ART MATERIALS LLC	61933-1030 THIBRA 13.38INX21.65IN
1998	9134955	17	19.32	68396	BLICK ART MATERIALS LLC	00624-3624 BLICK ART ACRY QUIN MGNTA 4.65OZ
1998	9103283	17	84.71	68396	BLICK ART MATERIALS LLC	13202-2015 ELMERS FOAMBOARD BLK 24X36 25/SHT
1998	9045472	17	2.90	68396	BLICK ART MATERIALS LLC	30488-2013 MAYCO DESIGNER LNERS BLK 1.25OZ
1998	9045472	18	90.00	68396	BLICK ART MATERIALS LLC	30413-1029 LG LIQ GLOSS GLAZE LG-10 CLEAR GAL
1998	9089046	18	35.20	68396	BLICK ART MATERIALS LLC	01301-1109 JACQUARD TIE DYE INDIGO KIT
1998	9103283	18	9.82	68396	BLICK ART MATERIALS LLC	07008-5810 BLICK CANVAS PANEL 8X10 5PK
1998	9134955	18	19.32	68396	BLICK ART MATERIALS LLC	00624-3294 BLICK ART ACRY QUIN DK RED 4.65OZ
1998	9089046	19	21.64	68396	BLICK ART MATERIALS LLC	02916-1019 MOD PODGE GAL
1998	9103283	19	4.12	68396	BLICK ART MATERIALS LLC	38152-1903 CRFTRS WRKSHP STNCLS NMBRS COLLAGE 6X6
1998	9045472	19	43.89	68396	BLICK ART MATERIALS LLC	30411-2046 VELVET UNDERGLAZE JET BLK PT
1998	9134955	19	19.32	68396	BLICK ART MATERIALS LLC	00624-3764 BLICK ART ACRY PYRRL RED 4.65OZ
1998	9134955	20	10.34	68396	BLICK ART MATERIALS LLC	00624-7064 BLICK ART ACRY THLO GRN 4.65OZ
1998	9103283	20	4.12	68396	BLICK ART MATERIALS LLC	38152-1703 CRFTRS WRKSHP STNCLS GEARS 6X6
1998	9089046	20	155.00	68396	BLICK ART MATERIALS LLC	13007-2056 CRESCENT MATBOARD !3O BR HARBR GRY 32X40
1998	9045472	20	43.89	68396	BLICK ART MATERIALS LLC	30411-1016 VELVET UNDERGLAZE WHT PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9045472	21	14.63	68396	BLICK ART MATERIALS LLC	30411-7156 VELVET UNDERGLAZE LEAF GRN PT
1998	9134955	21	10.34	68396	BLICK ART MATERIALS LLC	00624-5144 BLICK ART ACRY PHTHALO BLU 4.65OZ
1998	9103283	21	4.12	68396	BLICK ART MATERIALS LLC	38152-1603 CRFTRS WRKSHP STNCLS CHCKN WIRE 6X6
1998	9089046	21	92.70	68396	BLICK ART MATERIALS LLC	13152-1023 CRSCNT CHIPBOARD 40C 9X12 40PK .055
1998	9103283	22	4.12	68396	BLICK ART MATERIALS LLC	38152-1803 CRFTRS WRKSHP STNCLS BRANCHES 6X6
1998	9089046	22	16.18	68396	BLICK ART MATERIALS LLC	22275-9000 DERWENT SCALE DIVIDER EACH
1998	9045472	22	14.63	68396	BLICK ART MATERIALS LLC	30411-7036 VELVET UNDERGLAZE DK GRN PT
1998	9134955	22	10.34	68396	BLICK ART MATERIALS LLC	00624-7564 BLICK ART ACRY THLO GRN YLW SH 4.65
1998	9134955	23	10.34	68396	BLICK ART MATERIALS LLC	00624-5754 BLICK ART ACRY PHTHALO BLUGRN SH 4.65
1998	9089046	23	5.08	68396	BLICK ART MATERIALS LLC	23629-1032 GORILLA GLUE GEL 3 GRAM 2PK
1998	9103283	23	4.12	68396	BLICK ART MATERIALS LLC	38152-1003 CRFTRS WRKSHP STNCLS ASPEN TREES 6X6
1998	9100252	23	14.63	68396	BLICK ART MATERIALS LLC	30411-7466 VELVET UNDERGLAZE AVOCADO 16OZ
1998	9045472	23	14.63	68396	BLICK ART MATERIALS LLC	30411-7466 VELVET UNDERGLAZE AVOCADO 16OZ
1998	9094604	23	-14.63	68396	BLICK ART MATERIALS LLC	30411-7466 VELVET UNDERGLAZE AVOCADO 16OZ
1998	9134955	24	10.34	68396	BLICK ART MATERIALS LLC	00624-7324 BLICK ART ACRY PRM HKR GRN HU 4.65OZ
1998	9089046	24	66.88	68396	BLICK ART MATERIALS LLC	23836-1007 YES GLUE QUART
1998	9103283	24	2.87	68396	BLICK ART MATERIALS LLC	00369-4835 BLICK LIQ WC YLW ORG 8OZ
1998	9045472	24	14.63	68396	BLICK ART MATERIALS LLC	30411-5086 VELVET UNDERGLAZE TEAL BLU PT
1998	9103283	25	2.87	68396	BLICK ART MATERIALS LLC	00369-4755 BLICK LIQ WC YLW GRN 8OZ
1998	9045472	25	14.63	68396	BLICK ART MATERIALS LLC	30411-5106 VELVET UNDERGLAZE TURQ BLU PT
1998	9089046	25	7.64	68396	BLICK ART MATERIALS LLC	23936-1001 GORILLA SUPER GLUE BRUSH/NOZZLE 10 GRAM
1998	9134955	25	14.40	68396	BLICK ART MATERIALS LLC	00624-7084 BLICK ART ACRY PERM GRN LT 4.65OZ
1998	9134955	26	10.34	68396	BLICK ART MATERIALS LLC	00624-2564 BLICK ART ACRY PYNS GRY 4.65OZ
1998	9089046	26	4.49	68396	BLICK ART MATERIALS LLC	30326-1010 STEEL CALIPERS 10IN
1998	9103283	26	2.87	68396	BLICK ART MATERIALS LLC	00369-3765 BLICK LIQ WC RED VLT 8OZ
1998	9045472	26	14.63	68396	BLICK ART MATERIALS LLC	30411-5026 VELVET UNDERGLAZE MED BLU PT
1998	9134955	27	14.40	68396	BLICK ART MATERIALS LLC	00624-3194 BLICK ART ACRY NPHL RED LT 4.65OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9103283	27	3.06	68396	BLICK ART MATERIALS LLC	00369-1095 BLICK LIQ WC PEARL 8OZ
1998	9045472	27	15.28	68396	BLICK ART MATERIALS LLC	30411-6006 VELVET UNDERGLAZE PRPL PT
1998	9089046	27	71.98	68396	BLICK ART MATERIALS LLC	30400-0029 JUNGLE GEMS CRYSTL NO2 6/PT CLSPK
1998	9103283	28	2.87	68396	BLICK ART MATERIALS LLC	00369-3245 BLICK LIQ WC CORAL 8OZ
1998	9045472	28	15.28	68396	BLICK ART MATERIALS LLC	30411-8916 VELVET UNDERGLAZE ROSE PT
1998	9089046	28	12.34	68396	BLICK ART MATERIALS LLC	30400-1866 JUNGLE GEMS CRYSTL KALEIDOSCOPE 16OZ
1998	9134955	28	11.94	68396	BLICK ART MATERIALS LLC	00624-3224 BLICK ART ACRY NPHL CRMSN 4.65OZ
1998	9103283	29	2.87	68396	BLICK ART MATERIALS LLC	00369-5395 BLICK LIQ WC BLU VLT 8OZ
1998	9045472	29	15.28	68396	BLICK ART MATERIALS LLC	30411-3716 VELVET UNDERGLAZE LT PNK 16OZ
1998	9134955	29	19.32	68396	BLICK ART MATERIALS LLC	00624-9304 BLICK ART ACRY MTL SLVR 4.65OZ
1998	9089046	29	12.34	68396	BLICK ART MATERIALS LLC	30400-4516 JUNGLE GEMS CRYSTL SASSY ORG 16OZ
1998	9089046	30	12.34	68396	BLICK ART MATERIALS LLC	30400-4866 JUNGLE GEMS CRYSTL LMN LME 16OZ
1998	9103283	30	50.26	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1998	9045472	30	14.63	68396	BLICK ART MATERIALS LLC	30411-8106 VELVET UNDERGLAZE CHOC BRN PT
1998	9134955	30	11.94	68396	BLICK ART MATERIALS LLC	00624-6544 BLICK ART ACRY MED VLT 4.65OZ
1998	9134955	31	10.34	68396	BLICK ART MATERIALS LLC	00624-3314 BLICK ART ACRY MED MGNTA 4.65OZ
1998	9103283	31	22.30	68396	BLICK ART MATERIALS LLC	10067-1021 YUPO PAPER I3 WHT 26X20 74LB 200GSM
1998	9089046	31	12.34	68396	BLICK ART MATERIALS LLC	30400-5916 JUNGLE GEMS CRYSTL BLU AZURE 16OZ
1998	9045472	31	14.63	68396	BLICK ART MATERIALS LLC	30411-1536 VELVET UNDERGLAZE IVRY BEIGE PT
4618	9136881	32	6.32	68396	BLICK ART MATERIALS LLC	ITEM # 61793-1024 MARDI GRAS PAPR MASK 24 PC 4/EA 6 STYLES QTY 2 3.16 EA
1998	9089046	32	29.26	68396	BLICK ART MATERIALS LLC	30411-1016 VELVET UNDERGLAZE WHT PINT
1998	9045472	32	16.02	68396	BLICK ART MATERIALS LLC	30446-1016 POTTERS CHOICE GLAZE SATRTN MTL PC1 PINT
1998	9103283	32	17.34	68396	BLICK ART MATERIALS LLC	23836-0006 YES GLUE PINT
1998	9134955	32	10.34	68396	BLICK ART MATERIALS LLC	00624-2524 BLICK ART ACRY MED GRY 5 4.65OZ
1998	9103283	33	10.50	68396	BLICK ART MATERIALS LLC	23882-1015 BLICK GLUE WASHABLE SCHOOL 8OZ
1998	9134955	33	10.34	68396	BLICK ART MATERIALS LLC	00624-2044 BLICK ART ACRY MARS BLK 4.65OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9045472	33	9.84	68396	BLICK ART MATERIALS LLC	01417-9335 PRM MTLC SPRAY PAINT !H STERLING SILVR 8OZ
1998	9089046	33	33.20	68396	BLICK ART MATERIALS LLC	30411-6516 VELVET UNDERGLAZE VLT PT
1998	9045472	34	9.84	68396	BLICK ART MATERIALS LLC	01417-9345 PRM MTLC SPRAY PAINT !H SILVER FOIL 8OZ
1998	9134955	34	10.34	68396	BLICK ART MATERIALS LLC	00624-3304 BLICK ART ACRY LT PORTRT PNK4.65OZ
1998	9103283	34	37.10	68396	BLICK ART MATERIALS LLC	09621-1202 STONEHENGE AQUA SHTS !3 22X30 HP 140LB
1998	9089046	34	9.49	68396	BLICK ART MATERIALS LLC	30456-6006 EARTHENWARE GLAZE PURPLE 16OZ
1998	9045472	35	9.84	68396	BLICK ART MATERIALS LLC	01417-9115 PRM MTLC SPRAY PAINT !H ORG CHROME 8OZ
1998	9134955	35	10.34	68396	BLICK ART MATERIALS LLC	00624-2254 BLICK ART ACRY IVRY BLK 4.65OZ
1998	9100252	35	4.92	68396	BLICK ART MATERIALS LLC	01417-9115 PRM MTLC SPRAY PAINT !H ORG CHROME 8OZ
1998	9089046	35	23.33	68396	BLICK ART MATERIALS LLC	32945-1007 AMACO DRAPE MOLD DM- 7 LONG OVAL
1998	9103283	35	37.10	68396	BLICK ART MATERIALS LLC	09621-1002 STONEHENGE AQUA SHTS !3 22X30 CP 140LB
1998	9094604	35	-4.92	68396	BLICK ART MATERIALS LLC	01417-9115 PRM MTLC SPRAY PAINT !H ORG CHROME 8OZ
1998	9045472	36	9.84	68396	BLICK ART MATERIALS LLC	01417-9025 PRM MTLC SPRAY PAINT !H GOLD FOIL 8OZ
1998	9089046	36	57.10	68396	BLICK ART MATERIALS LLC	32979-1010 CANVAS COVERED BOARD 10!NX10!N
1998	9134955	36	11.94	68396	BLICK ART MATERIALS LLC	00624-1064 BLICK ART ACRY IRID WHT 4.65OZ
1998	9103283	36	6.56	68396	BLICK ART MATERIALS LLC	35200-1100 DISPOSABLE GLOVES POWDR FREE MED 100BX
1998	9049825	37	-35.84	68396	BLICK ART MATERIALS LLC	20508-2751 PRISMACOLOR CLR PNCL WRM GRY 50 PRCNT
1998	9045472	37	9.84	68396	BLICK ART MATERIALS LLC	01417-3395 PRM MTLC SPRAY PAINT !H DUSTY PINK 8OZ
1998	9089046	37	6.87	68396	BLICK ART MATERIALS LLC	33089-1001 MIDWEST SUPER SANDER FINE
1998	9053565	37	35.84	68396	BLICK ART MATERIALS LLC	20508-2751 PRISMACOLOR CLR PNCL WRM GRY 50 PRCNT
1998	9103283	37	34.00	68396	BLICK ART MATERIALS LLC	57413-1002 XACTO BLADES NO2 BOX100 BULK
1998	9134955	37	11.94	68396	BLICK ART MATERIALS LLC	00624-9314 BLICK ART ACRY IRID SLVR 4.65OZ
1998	9089046	38	6.86	68396	BLICK ART MATERIALS LLC	33089-1002 MIDWEST SUPER SANDER MED
1998	9045472	38	9.84	68396	BLICK ART MATERIALS LLC	01417-9515 PRM MTLC SPRAY PAINT !H COPPER FOIL 8OZ
1998	9134955	38	14.40	68396	BLICK ART MATERIALS LLC	00624-9264 BLICK ART ACRY IRID RICH GOLD 4.65OZ
1998	9103283	38	25.59	68396	BLICK ART MATERIALS LLC	20903-1000 SPEEDBALL STEEL BRSH 3/4!N
1998	9045472	39	9.84	68396	BLICK ART MATERIALS LLC	01417-9505 PRM MTLC SPRAY PAINT !H COPPER BRILL 8OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9134955	39	11.94	68396	BLICK ART MATERIALS LLC	00624-9014 BLICK ART ACRY IRID GOLD 4.65OZ
1998	9089046	39	2.02	68396	BLICK ART MATERIALS LLC	33304-2011 SCALE LUMBER .0208X.125X11 15PK
1998	9103283	39	62.40	68396	BLICK ART MATERIALS LLC	10423-1002 LEGION STONEHENGE PAPER !3 WHT 22X30 90LB
1998	9045472	40	9.84	68396	BLICK ART MATERIALS LLC	01417-9015 PRM MTLC SPRAY PAINT !H GOLD 18KT 8OZ
1998	9134955	40	14.40	68396	BLICK ART MATERIALS LLC	00624-9534 BLICK ART ACRY IRID COPPR 4.65OZ
1998	9103283	40	48.20	68396	BLICK ART MATERIALS LLC	10423-2002 LEGION STONEHENGE PAPER !3 BLK 22X30 90LB
1998	9134955	41	14.40	68396	BLICK ART MATERIALS LLC	00624-9614 BLICK ART ACRY IRID BRNZ 4.65OZ
1998	9045472	41	6.40	68396	BLICK ART MATERIALS LLC	01429-3550 MONTANA BLACK NC !H WINEGUM
1998	9134955	42	14.40	68396	BLICK ART MATERIALS LLC	00624-9024 BLICK ART ACRY IRID ANTQ GOLD 4.65OZ
1998	9045472	42	6.40	68396	BLICK ART MATERIALS LLC	01429-7240 MONTANA BLACK NC !H WILD LIME
1998	9134955	43	11.94	68396	BLICK ART MATERIALS LLC	00624-4574 BLICK ART ACRY INDO ORG RED 4.65OZ
1998	9045472	43	6.40	68396	BLICK ART MATERIALS LLC	01429-1020 MONTANA BLACK NC !H WHT
1998	9134955	44	10.34	68396	BLICK ART MATERIALS LLC	00624-7124 BLICK ART ACRY HKRS GRN 4.65OZ
1998	9045472	44	6.40	68396	BLICK ART MATERIALS LLC	01429-1300 MONTANA BLACK NC !H SKIN
1998	9134955	45	11.94	68396	BLICK ART MATERIALS LLC	00624-9174 BLICK ART ACRY GRN GOLD 4.65OZ
1998	9045472	45	6.40	68396	BLICK ART MATERIALS LLC	01429-3110 MONTANA BLACK NC !H PNK LEMONADE
1998	9045472	46	6.40	68396	BLICK ART MATERIALS LLC	01429-9330 MONTANA BLACK NC !H OUTLINE SLVR
1998	9134955	46	10.34	68396	BLICK ART MATERIALS LLC	00624-7054 BLICK ART ACRY EMRLD 4.65OZ
1998	9134955	47	11.94	68396	BLICK ART MATERIALS LLC	00624-6024 BLICK ART ACRY DIOX PRPL 4.65OZ
1998	9045472	47	6.40	68396	BLICK ART MATERIALS LLC	01429-7040 MONTANA BLACK NC !H NEPTUNE
1998	9134955	48	10.34	68396	BLICK ART MATERIALS LLC	00624-5594 BLICK ART ACRY CYAN 4.65OZ
1998	9045472	48	6.40	68396	BLICK ART MATERIALS LLC	01429-5290 MONTANA BLACK NC !H DK INDIGO
1998	9134955	49	19.32	68396	BLICK ART MATERIALS LLC	00624-5094 BLICK ART ACRY CBLT TEAL 4.65OZ
1998	9045472	49	6.40	68396	BLICK ART MATERIALS LLC	01429-8140 MONTANA BLACK NC !H BEIGE
1998	9045472	50	6.40	68396	BLICK ART MATERIALS LLC	01429-1220 MONTANA BLACK NC !H ATLANTIS
1998	9134955	50	19.32	68396	BLICK ART MATERIALS LLC	00624-5184 BLICK ART ACRY CBLT BLU 4.65OZ
1998	9134955	51	11.94	68396	BLICK ART MATERIALS LLC	00624-7114 BLICK ART ACRY CHRM OXID GRN 4.65OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9134955	52	19.32	68396	BLICK ART MATERIALS LLC	00624-5164 BLICK ART ACRY CERLN BLU 4.65OZ
1998	9134955	53	10.34	68396	BLICK ART MATERIALS LLC	00624-4194 BLICK ART ACRY CAD YLW MD HU 4.65OZ
1998	9134955	54	14.06	68396	BLICK ART MATERIALS LLC	00624-4094 BLICK ART ACRY CAD YLW MED 4.65OZ
1998	9134955	55	11.94	68396	BLICK ART MATERIALS LLC	00624-4134 BLICK ART ACRY CAD YLW LT HU 4.65OZ
1998	9134955	56	14.06	68396	BLICK ART MATERIALS LLC	00624-4074 BLICK ART ACRY CAD YLW LT 4.65OZ
1998	9134955	57	14.06	68396	BLICK ART MATERIALS LLC	00624-4284 BLICK ART ACRY CAD YLW DP HUE 4.65
1998	9134955	58	19.32	68396	BLICK ART MATERIALS LLC	00624-4124 BLICK ART ACRY CAD YLW DP 4.65OZ
1998	9134955	59	19.32	68396	BLICK ART MATERIALS LLC	00624-3104 BLICK ART ACRY CAD RED MED 4.65OZ
1998	9134955	60	11.94	68396	BLICK ART MATERIALS LLC	00624-3234 BLICK ART ACRY CAD RED MD HU 4.65OZ
1998	9134955	61	14.06	68396	BLICK ART MATERIALS LLC	00624-3184 BLICK ART ACRY CAD RED LT HUE 4.65
1998	9134955	62	11.94	68396	BLICK ART MATERIALS LLC	00624-4544 BLICK ART ACRY CAD ORG HUE 4.65OZ
1998	9134955	63	14.06	68396	BLICK ART MATERIALS LLC	00624-4534 BLICK ART ACRY CAD ORG 4.65OZ
1998	9134955	64	10.34	68396	BLICK ART MATERIALS LLC	00624-8054 BLICK ART ACRY BRNT UMBER 4.65OZ
1998	9134955	65	10.34	68396	BLICK ART MATERIALS LLC	00624-8044 BLICK ART ACRY BRNT SIENNA 4.65OZ
1998	9134955	66	10.34	68396	BLICK ART MATERIALS LLC	00624-1174 BLICK ART ACRY BUFF WHT 4.65OZ
1998	9134955	67	10.34	68396	BLICK ART MATERIALS LLC	00624-5064 BLICK ART ACRY BRIL BLU 4.65OZ
1998	9134955	68	11.94	68396	BLICK ART MATERIALS LLC	00624-3444 BLICK ART ACRY ALIZ CRMSN HUE4.65OZ
1998	9134955	69	38.12	68396	BLICK ART MATERIALS LLC	02953-1069 JACQUARD LUMIERE CLR MTLC 6/SET
1998	9134955	70	35.66	68396	BLICK ART MATERIALS LLC	05702-1007 BRUSH CLEANER 24 OZ
1998	9134955	71	28.85	68396	BLICK ART MATERIALS LLC	06909-1005 SILICOIL BRUSH TANK 14OZ
1998	9134955	72	19.81	68396	BLICK ART MATERIALS LLC	05706-1032 WN BRSH CLEAN/RESTOR 32OZ BOTTLE
1998	9134955	73	25.92	68396	BLICK ART MATERIALS LLC	03117-0069 BLCK STL PLT KNFE RGM TRADITIONAL SET6
1998	9134955	74	25.92	68396	BLICK ART MATERIALS LLC	03117-1069 BLCK STL PLT KNFE RGM KNIFE SET6
1998	9134955	75	25.92	68396	BLICK ART MATERIALS LLC	03117-2069 BLCK STL PLT KNFE RGM DETAIL SET6
1998	9134955	76	6.56	68396	BLICK ART MATERIALS LLC	35200-1100 DISPOSABLE GLOVES POWDR FREE MED 100BX
1998	9134955	77	228.60	68396	BLICK ART MATERIALS LLC	07135-2030 DB STUDIO TRADITINAL 24X30 3/4IN BKSTPLD
1998	9134955	78	63.05	68396	BLICK ART MATERIALS LLC	21700-9000 SENNELIER FIXATIVE !H LATOUR SFT PSLT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9134955	79	55.90	68396	BLICK ART MATERIALS LLC	21733-1002 CLRD PENCIL FIXATIVE IH TEXTURED
1998	9134955	80	55.90	68396	BLICK ART MATERIALS LLC	21733-1001 CLRD PENCIL FIXATIVE IH FINAL
Total for check number V14244			6,817.40			
Check Number V14245						
4618	976121	1	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	FANTASTIC OPTICAL ILLUSIONS 322641
1998	978508	1	37.13	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS FOR STUDENT CHECKOUT IN THE LIBRARY. DO NOT EXCEED \$1337.21
1998	978509	1	895.13	00013036	BOUND TO STAY BOUND BOOKS, INC	1 BOX OF BOOKS
4618	976121	2	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	RIPLEY'S BELIEVE IT OR NOT 755005
4618	976121	3	36.96	00013036	BOUND TO STAY BOUND BOOKS, INC	BOY IN THE STRIPED PAJAMAS 141570
4618	976121	4	13.21	00013036	BOUND TO STAY BOUND BOOKS, INC	DOLL IN THE GARDEN A GHOST STORY 410499
4618	976121	5	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	EMPTY CITY 472362
4618	976121	6	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	FIRE AND ICE 472370
4618	976121	7	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	HIDDEN ENEMY 472388
4618	976121	8	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	RED MOON RISING 472499
4618	978577	9	32.80	00013036	BOUND TO STAY BOUND BOOKS, INC	STONEKEEPER 517060
4618	976121	10	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SKY RAIDERS 663532
4618	976121	11	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	VALKYRIE 687244
4618	976121	12	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN TALE OF TWO KITTIES 717048
4618	976121	13	28.60	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN AND CAT KID 717052
4618	976121	14	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST PLANET 794219
4618	976121	15	18.50	00013036	BOUND TO STAY BOUND BOOKS, INC	STOLEN MOON 794221
4618	978577	16	1.18	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
4618	976121	16	17.18	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
4618	976121	17	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	RUNAWAY 687242
Total for check number V14245			1,289.09			
Check Number V14246						
4618	901809192	1	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK LONG SLEEVE COMPETITOR TEE
4618	901709566	1	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENT ATHLETES ONLY* SCHUTT CUSTOM BATTING HELMETS WITH MASK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	901786314	1	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY RUBBER CROSSBAR ITEM # - AFR050BM
4618	901798612	1	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	1376345 BADEN PERFECTION VOLLEYBALLS
1998	901710115	1	299.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACER ONE VAULTING POLE; 10FT, 100 LB ITEM # GA531045
1998	901541122	1	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	887009-419 NIKE AIR PEGASIS 34 NAVY: COACHING SHOES KRIS KELLER, CHARLES LAIR, CATHY FREEMAN, AMARA THERIAULT, CHRISTINA GWYN-BARTON
1998	901786559	1	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	BALL CAGE CART 1362605
1998	901751139	1	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	LETTERING ON LONG SLEEVE BLACK TEE
1998	901710113	1	71.40	68301	VARSITY BRANDS HOLDING CO., INC.	WEIGHTED END ZONE PYLON ITEM # - MSWPYLON
4618	901786314	2	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	X-TRAINER HURDLE ITEM # - 127409
4618	901798612	2	29.75	68301	VARSITY BRANDS HOLDING CO., INC.	1111 BSN SCOREBOOKS
1998	901786559	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	TENNIS RAQUET CART 1246131
1998	901710113	2	297.50	68301	VARSITY BRANDS HOLDING CO., INC.	PADDED FLIP INDICATOR AND JV CHAIN SET-ORG ITEM # - 1376988
1998	901751139	2	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	LETTERING ON SHORT SLEEVE BLACK TEE-SHIRT
1998	901710115	2	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACER MYSTIC VAULTING POLE 12-6 130 LB ITEM # - GA637559
4618	901798612	3	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1998	901875633	3	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUSION NET - KWIK GOAL ITEM#- NSPHG FOR STUDENT USE
1998	901710115	3	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACER MYSTIC VAULTING POLE 12-6 140LB ITEM # - GA637563
1998	901710113	3	899.95	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER DIGITAL DOWN MARKER ITEM # - 1451723
1998	901875633	4	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	KWIK GOAL SOCCER SCOREBOOKS ITEM# NSPHG FOR STUDENT USE ONLY
1998	901875633	5	230.00	68301	VARSITY BRANDS HOLDING CO., INC.	INFINITY POPUP SOCCER GOALS ITEM# - NSPHG FOR STUDENT USE ONLY
1998	901875633	6	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	KWIK GOAL - NO FLAT TIRE ITEM# - NSPHG FOR STUDENT USE ONLY
4618	901786314	99	16.35	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4618	901709566	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901710115	99	58.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901710113	99	63.44	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901541122	99	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14246			5,595.34			
Check Number V14247						
1998	6328501	1	75.99	00001096	DEMCO, INC.	LD13754540 KEVA MAKER BOT MAZE
1998	6328509	1	9.91	00001096	DEMCO, INC.	3M ADHESIVE STRIPS
1998	6325112	1	455.99	00001096	DEMCO, INC.	2 STANDARD MESSAGE BOARDS ITEM# WE12227250
1998	6330465	1	35.26	00001096	DEMCO, INC.	WS12814660 ALL IN ONE SUBJECT GRAPHIC NOVELS LABEL
1998	6324372	1	25.12	00001096	DEMCO, INC.	ITEM # WC12149210 PS BOOK POCKET LOW BACK 500/BOX
1998	6326963	1	28.49	00001096	DEMCO, INC.	WL13724730 COLOR CRAZE TABLE COLORING SHEET 2' X 6'
1998	6326963	2	61.51	00001096	DEMCO, INC.	WS12817850 ULTRA-AGGRESSIVE LBL PROTECTOR1-1/2"H X 3-1/4"W 250/ROLL
1998	6324372	2	9.95	00001096	DEMCO, INC.	SHIPPING CHARGES
1998	6330465	2	279.99	00001096	DEMCO, INC.	WL1375321 DOT AND DASH WONDER PACK
1998	6328501	2	94.99	00001096	DEMCO, INC.	LD13754550 KEVA STRUCTURES 200 PLANK SET
1998	6328509	2	194.75	00001096	DEMCO, INC.	KAPCO COVERS MEDIUM
4618	6325112	2	77.61	00001096	DEMCO, INC.	FISKARS ART CADDY W/ 24 BLUNT TIP SCISSORS ITEM# WS12437150
1998	6328501	3	198.08	00001096	DEMCO, INC.	P12813520 ULTRA-AGGRESSIVE LBL PROTECTOR 2"X3" 250/ROLL
1998	6330465	3	59.37	00001096	DEMCO, INC.	WL13714430 ELECTRONIC SNAP CIRCUITS
1998	6326963	3	17.00	00001096	DEMCO, INC.	WS13721050 FISKARS GEL PENS VALUE SET 48/CTN
1998	6328509	3	49.71	00001096	DEMCO, INC.	KAPCO COVERS LARGE
4618	6325112	3	19.82	00001096	DEMCO, INC.	2 - FISKARS BLUNT-TIP SCISSORS ITEM# WS16480660
1998	6330465	4	142.50	00001096	DEMCO, INC.	WL13754570 KEVA MAPLE 400 PLANK SET
1998	6328509	4	13.90	00001096	DEMCO, INC.	WHITE OUT
1998	6326963	4	18.87	00001096	DEMCO, INC.	WS13610230 SHARPIE FINE TIP MARKER BLACK 12/PKG
1998	6325112	4	102.12	00001096	DEMCO, INC.	SHIPPING
1998	6328501	4	14.75	00001096	DEMCO, INC.	P13670290 PRE-INKED STOCK STAMP FLASH STYLE 2 DAMAGED RED INK
1998	6326963	5	122.65	00001096	DEMCO, INC.	WE13761100 DEMCO KIDS STEREO HEADPHONES BLACK
1998	6330465	5	33.25	00001096	DEMCO, INC.	WL13747760 STRAWS AND CONNECTORS
1998	6328501	5	14.75	00001096	DEMCO, INC.	P13670300 PRE-INKED STOCK STAMP FLASH STYLE 3 DISCARD RED INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6328509	5	17.09	00001096	DEMCO, INC.	BOOKMARKS
1998	6328509	6	199.50	00001096	DEMCO, INC.	LOGO FLOOR MAT
1998	6326963	6	42.59	00001096	DEMCO, INC.	WC13579840 CLEAR CHOICE MAG SAVER 11-3/8"H MAG SIZE 11"X8-1/2"
1998	6328501	6	475.00	00001096	DEMCO, INC.	LD13762010 CUBELETS TWENTY KIT
1998	6328501	7	209.00	00001096	DEMCO, INC.	WF13670450 OPEN BOOK CANVAS PRINT BLUE TREES 3' H X 3'W
1998	6328509	7	21.85	00001096	DEMCO, INC.	WALL QUOTE ALL THE SECRETS
1998	6326963	7	22.58	00001096	DEMCO, INC.	WS12228040 DEMCO ECONOMY BOOK TAPE 2" X 30 YARDS
1998	6326963	8	15.63	00001096	DEMCO, INC.	WS16202600 J-LAR POLYPRO TAPE 3/4"W X 36 YARDS 1" CORE
1998	6328509	8	21.85	00001096	DEMCO, INC.	WALL QUOTE A ROOM
1998	6328501	8	209.00	00001096	DEMCO, INC.	WF13670610 OPEN BOOK CANVAS PRINT ORANGE FLORAL 3'H X 3'W
1998	6328501	9	209.00	00001096	DEMCO, INC.	WF13670460 OPEN BOOK CANVAS PRINT RED BINARY 3'H X 3'W
1998	6328509	9	21.85	00001096	DEMCO, INC.	WALL QUOTE YOU MUST
1998	6326963	9	4.83	00001096	DEMCO, INC.	WS16203340 SCOTCH C-60 DESKTOP TAPE DISPENSER BLACK TWO-TONE
1998	6328509	10	21.85	00001096	DEMCO, INC.	WALL QUOTE A CAPACITY
1998	6326963	10	56.10	00001096	DEMCO, INC.	WC13613220 HIGHSMITH COATED STEEL BOOK SUPPORT RUBBER 9"H SAND BEIGE
1998	6326963	11	7.90	00001096	DEMCO, INC.	WC16202430 GLASS REINFORCED FILAMENT TAPE1/4" X 60 YDS 3" CORE
1998	6328509	11	28.50	00001096	DEMCO, INC.	WALL QUOTE UNLESS
1998	6326963	12	10.03	00001096	DEMCO, INC.	WC16202450 GLASS REINFORCED FILAMENT TAPE1/2" X 60 YARDS 3" CORE
1998	6328509	12	20.90	00001096	DEMCO, INC.	CONNECT 4
1998	6326963	13	20.90	00001096	DEMCO, INC.	WL12225840 CONNECT FOUR GAME
1998	6328509	99	55.62	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1998	6328501	99	132.75	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14247			3,980.65			
Check Number V14248						
1998	710095608	1	10,650.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ICLE DATA TEAMS FOR LEARNING FOR KISD STAFF
Total for check number V14248			10,650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14249						
4618	24598	1	400.00	56683	IGNITE GROUP INC	SINGLE SIDED BANNER GROMMETS IN ALL FOUR CORNERS 5 X 10
4618	24627	1	280.00	56683	IGNITE GROUP INC	DOUBLE SIDED BANNER 4 X 10
4618	24627	2	70.00	56683	IGNITE GROUP INC	INDOOR BANNER STRETCHER 4"
Total for check number V14249			750.00			
Check Number V14251						
1998	ARIN268303IO	1	152.66	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN268482IO	1	288.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN268319IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN628145IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN268070IO	1	44.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN268369IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN268378IO	1	648.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN268430IO	1	648.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN268432IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN268357IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN268526IO	1	200.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	CNIN276685IO	1	1,893.52	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1998	CNIN276685IO	1	103,884.16	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1998	CNIN276685IO	2	13,534.53	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASES/USAGE
1998	CNIN276685IO	3	801.56	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASES/USAGE
1998	CNIN276685IO	4	41.00	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASES/USAGE
1998	CNIN276685IO	5	516.88	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1998	CNIN276685IO	6	84.94	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1998	CNIN276685IO	7	1,406.79	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1998	CNIN276685IO	8	2,000.56	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1998	CNIN276685IO	9	259.07	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1998	CNIN276685IO	10	87.57	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CNIN276685IO	11	162.07	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE/USAGE
1998	CNIN276685IO	12	1,577.71	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASES/USAGE
Total for check number V14251			128,807.92			
Check Number V14252						
8658	05B02612	1	155.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND
1998	05A98063	1	20.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS; MUSIC WILL BE USED BY KISD BAND STUDENTS ONLY
4108	05A97246	17	236.50	00009210	J. W. PEPPER & SON, INC	10530053 SIGHT-READING SKILL BUILDERS LEVEL 1
4108	05A97246	18	266.25	00009210	J. W. PEPPER & SON, INC	10530058 SIGHT-READING SKILL BUILDERS LEVEL II
4108	05A97246	19	500.00	00009210	J. W. PEPPER & SON, INC	10527700 TEACHING MUSIC THROUGH PERFORMANCE VOLUMES 1-10
4108	05A97246	25	180.00	00009210	J. W. PEPPER & SON, INC	10338286 UIL CHORAL COLLECTION COMPLETE GRADE 5 P.O.D MIXED
4108	05A97246	27	20.00	00009210	J. W. PEPPER & SON, INC	10338294 UIL CHORAL COLLECTION COMPLETE GRADE 1 P.O.D. TENOR / BASS
4108	05A97246	31	60.00	00009210	J. W. PEPPER & SON, INC	10338298 UIL CHORAL COLLECTION COMPLETE GRADE 5 P.O.D. TENOR / BASS
4108	05A97246	33	40.00	00009210	J. W. PEPPER & SON, INC	10338288 UIL CHORAL COLLECTION COMPLETE GRADE 1 P.O.D. TREBLE
Total for check number V14252			1,477.75			
Check Number V14253						
1998	406222	1	88.00	45173	MT LIBRARY SERVICES, INC.	SR PROCESSING - SHELF READY PROCESSING
1998	406519	1	82.00	45173	MT LIBRARY SERVICES, INC.	MARC RECORDS AND SHELF-READY PROCESSING
1998	406519	2	207.60	45173	MT LIBRARY SERVICES, INC.	HH CATEGORY; HISTORY HIGH
1998	406222	2	243.00	45173	MT LIBRARY SERVICES, INC.	CK2 CATEGORY - SERIES NONFICTION - SCIENCE - GRADES K-2
1998	406222	3	238.70	45173	MT LIBRARY SERVICES, INC.	SCEP CATEGORY - SCIENCE ELEMENTARY
1998	406519	3	242.20	45173	MT LIBRARY SERVICES, INC.	NHP CATEGORY - NONFICTION HIGH PLUS
1998	406222	4	221.20	45173	MT LIBRARY SERVICES, INC.	SEP CATEGORY - SPORTS ELEMENTARY
1998	406519	4	228.20	45173	MT LIBRARY SERVICES, INC.	PGHP CATEGORY - PG HIGH
1998	406222	5	189.60	45173	MT LIBRARY SERVICES, INC.	P CATEGORY - PRIMARY
1998	406519	5	242.20	45173	MT LIBRARY SERVICES, INC.	CTH+ CATEGORY - CURRENT TRENDS HIGH
1998	406519	6	242.20	45173	MT LIBRARY SERVICES, INC.	FH+ CATEGORY - FANTASY/SCIENCE FICTION HIGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	406222	6	189.60	45173	MT LIBRARY SERVICES, INC.	A CATEGORY - INTERMEDIATE READERS
1998	406222	7	177.60	45173	MT LIBRARY SERVICES, INC.	E CATEGORY - EASY READING
1998	406519	7	242.20	45173	MT LIBRARY SERVICES, INC.	MH+ CATEGORY - MYSTERY & ADVENTURE HIGH
1998	406222	8	177.60	45173	MT LIBRARY SERVICES, INC.	I CATEGORY - INDEPENDENT READERS
Total for check number V14253			3,011.90			
Check Number V14254						
1998	000001689	1	196.43	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V14254			196.43			
Check Number V14255						
1998	3711340318	1	28.48	00002233	LAKESHORE EQUIPMENT COMPANY	SE201 KINETIC SAND
1998	3635430318	1	227.94	00002233	LAKESHORE EQUIPMENT COMPANY	LC362 THE BUTTERFLY NURSERY
4618	3448120218	1	8.49	00002233	LAKESHORE EQUIPMENT COMPANY	DON'T LET THE BUGS FALL OUT GAME
4618	3448120218	2	52.24	00002233	LAKESHORE EQUIPMENT COMPANY	LOG BUILDERS GAME
4618	3448120218	3	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	PATTERN CARDS FOR MAGNETIC DESIGNER GAME
4618	3448120218	4	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC DESIGNER GAME
4618	3448120218	5	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ZOOB BUILDING SET GAME
4618	3448120218	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	TURN & LEARN MAGNETIC GEARS
4618	3448120218	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	TABELTOP HARDWOOD BLOCKS
4618	3448120218	8	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	PLAYSTIX GAME
4618	3448120218	9	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	CHESS TEACHER
4618	3448120218	10	118.75	00002233	LAKESHORE EQUIPMENT COMPANY	DESIGN & BUILD ENGINEERING CENTER
4618	3448120218	11	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	SUPER-FUN MARBLE RUN
4618	3448120218	12	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BUILDING BRICK STEM CHALLENGE KIT
Total for check number V14255			648.61			
Check Number V14256						
1998	INV001694962	1	163.46	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001695191	1	858.71	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14256			1,022.17			
Check Number V14257						
1998	IN89974748	1	51.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	081272913 ROLYAN KNEE ELEVATOR W/COVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN90036063	1	1,800.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY GOODWILL ENHANCED TREATMENT SYSTEM ITEM 266190
1998	IN90029729	1	274.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY GOODWILL ENHANCED TREATMENT SYSTEM ITEM 266190
1998	IN90036063	2	274.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY DUAL CONNECTOR HOSE 081375963
1998	IN90029729	2	41.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY DUAL CONNECTOR HOSE 081375963
1998	IN89974748	3	10.45	59879	PERFORMANCE HEALTH SUPPLY, INC.	262964 CLINIC ARM SLING MEDIUM
1998	IN89974748	4	10.45	59879	PERFORMANCE HEALTH SUPPLY, INC.	262965 CLINIC ARM SLING LARGE
1998	IN89974748	5	10.45	59879	PERFORMANCE HEALTH SUPPLY, INC.	262966 CLINIC ARM SLING XLARGE
Total for check number V14257			2,474.15			
Check Number V14258						
4618	275115	0	26.75	00013774	MEDIEVAL TIMES DALLAS	4/20/18
4618	275115	0	852.56	00013774	MEDIEVAL TIMES DALLAS	FT HMS MYTHOLOGY
Total for check number V14258			879.31			
Check Number V14259						
1998	0000027911	1	16.50	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14259			16.50			
Check Number V14260						
1998	99828223	1	71.96	00014650	MOORE MEDICAL, LLC	15068 EMT3 BASIC TABLETOP TRAIN DS
Total for check number V14260			71.96			
Check Number V14261						
1998	70486	1	4,004.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2017-2018 SCHOOL YEAR
1998	70715	1	28.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2017-2018 SCHOOL YEAR
1998	71457	1	6,384.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2017-2018 SCHOOL YEAR
1998	70615	1	28.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2017-2018 SCHOOL YEAR
Total for check number V14261			10,444.00			
Check Number V14262						
4618	27112	1	198.00	52588	ROMEO MUSIC	MULTIMIX 12 R (FULL DISCOUNT APPLIED TO THIS ITEM)
4618	27112	2	770.00	52588	ROMEO MUSIC	BLX24R/SM58
4618	27112	3	720.00	52588	ROMEO MUSIC	BLX14R
4618	27112	4	130.00	52588	ROMEO MUSIC	BLX1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	27112	5	495.00	52588	ROMEO MUSIC	SE50T
4618	27112	6	70.00	52588	ROMEO MUSIC	INSTALL MIXER AND SETUP WIRELESS
4618	27112	7	30.00	52588	ROMEO MUSIC	MBL-105
Total for check number V14262			2,413.00			
Check Number V14263						
1998	84795280	1	126.45	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	84762379	1	2,226.47	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
Total for check number V14263			2,352.92			
Check Number V14264						
4618	173918	0	8,685.00	00023040	SKY RANCHES, INC	FT ERE 3/7/18
Total for check number V14264			8,685.00			
Check Number V14268						
1998	3372221869	0	-2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221868	0	-2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221871	0	-5.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221872	0	-5.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221870	0	-5.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221867	0	-2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221866	0	-2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221865	0	-2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221860	0	-80.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221863	0	-196.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221864	0	-11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221873	0	-2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221862	0	-22.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221861	0	-12.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221876	0	-2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545
1998	3372221875	0	-2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EF PO#18004545
1998	3372221874	0	-2.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18004545

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3366670015	1	217.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896670 HON Square-Edge Laminate Bookcases, 72-5/8"H, 6 Shelves, Mahogany NEXT2017 NEXT2Day
1998	3366670014	1	217.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896670 HON Square-Edge Laminate Bookcases, 72-5/8"H, 6 Shelves, Mahogany NEXT2017 NEXT2Day
1998	3371643185	1	728.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER NORTHSCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3371643184	1	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262229	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-131-FAC CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER SOUTHSCHOOL ATTN: ALMA.NAVARRO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372728610	1	113.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser
1998	3372728607	1	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030220 Staples Business Card Holder Faux Leather, Black
1998	3372728605	1	91.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806569 ACCO Brands Metal Book Rings, Nickel Plated Steel, 3/4"Diameter, 100/Bx
1998	3372728604	1	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519875 Sharpie Metallic Fine Point Permanent Markers, Gold, 4/Pack
1998	3371643183	1	38.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643188	1	638.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-117-FAC CUSTODIAL SUPPLIES FOR FREEDOM ELEM SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643182	1	-58.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643181	1	858.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-126-FAC CUSTODIAL SUPPLIES FOR BASSWOOD ELEM SCHOOL ATTN: ELIZABETH.MEZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643180	1	1,311.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER SCHOOL ATTN:CAROL.HARRISON@KELLERISD.N ET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3371643178	1	1,191.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-114-FAC CUSTODIAL SUPPLIES FOR PARKWOOD HILL INTER SCHOOL ATTN:MAILIEN.VU@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643177	1	987.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-107-FAC CUSTODIAL SUPPLIES FOR CHISHOLM TRAIL INTER SCHOOL ATTN: MIGUEL.ESPINOSA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643174	1	1,110.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-042-FAC CUSTODIAL SUPPLIES FOR FOSSIL HILL MIDDLE SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643172	1	1,076.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES FOR KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3372728602	1	173.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102402 Staples Stiner High-Back Manager's Chair, Fabric, Black, Seat: 18.9"W x 18.2"D, Back: 19.2"W x 19.9"H
1998	3371643194	1	1,046.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-103-FAC CUSTODIAL SUPPLIES FOR PARKVIEW ELEM SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643202	1	338.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3371643204	1	527.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA-CUSTODIAL SUPPLIES FOR GROUND DEPT ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3371643206	1	750.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EDCENTER-FAC CUSTODIAL SUPPLIES ADMINISTRATION BLDG 350 KELLER PARKWAY ATTN: CLAUDIA.LOZANO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3371643200	1	564.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-105-FAC CUSTODIAL SUPPLIES FOR WHITLEY ROAD ELEM SCHOOL ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643199	1	1,001.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-130-FAC CUSTODIAL SUPPLIES FOR SUNSET VALLEY ELEM SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3371643171	1	1,809.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN:ASAEL.MEJIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643186	1	696.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-131-FAC CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER SOUTHSCHOOL ATTN: ALMA.NAVARRO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643161	1	2,254.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN: MARTINA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3371643187	1	1,049.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM SCHOOL ATTN: DILIA.ORTEGA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643193	1	626.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-109-FAC CUSTODIAL SUPPLIES FOR PARKGLEN ELEM SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643191	1	967.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES FOR LIBERTY ELEM SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3371643190	1	872.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-101-FAC CUSTODIAL SUPPLIES FOR KELLER-HARVEL ELEM SCHOOL ATTN: ELIZABETH.GOMEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643189	1	983.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-122-FAC CUSTODIAL SUPPLIES FOR FRIENDSHIP ELEM SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369812795	1	-83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN:ASAEL.MEJIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262228	1	-41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-131-FAC CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER SOUTHSCHOOL ATTN: ALMA.NAVARRO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643201	1	1,024.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3371643195	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-103-FAC CUSTODIAL SUPPLIES FOR PARKVIEW ELEM SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371596296	1	46.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194407 Globe-Weis Fiberboard Index Card Storage Box, 4x6", Black
1998	3372728584	1	-217.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896670 HON Square-Edge Laminate Bookcases, 72-5/8"H, 6 Shelves, Mahogany NEXT2017 NEXT2Day
1998	3372728590	1	389.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473364 VersaDesk Power Pro-Black, 36" x 24"- Push Button Electric Height Adjustable Sit-to-Stand Desk Riser
1998	3368571029	1	311.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321091 STA-373855\$\$No description.\$\$1-Color Economy Post-it Note, 4" x 6", 96 Pads, Line 1: No description.
1998	337159629	1	26.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884356 Command Large Picture Hanging Strips, White, 4/Pack
1998	3370899252	1	1,863.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF8511GR Impromptu Magnetic Whiteboard Collaboration Screen, 42w x 24d x 72h, Gray
1998	3371596295	1	102.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644518 3M OAC250RF Air Cleaning Filter, White
1998	3372728600	1	41.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black [amp] Blue Ink, 36/Pack (SCSM361-AST)
1998	3371004705	1	1,393.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINTY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371004706	1	1,409.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372728598	1	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015722 Insect Lore Live Butterfly Pavilion
1998	3368617503	1	83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN:ASAEL.MEJIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371596259	1	82.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	045229 Avanti 700 W Electronic Microwave Oven With Touch Pad, White
1998	3371643196	1	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-103-FAC CUSTODIAL SUPPLIES FOR PARKVIEW ELEM SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369196023	1	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2608168 2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3368617501	1	1,509.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN:ASAEL.MEJIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643167	1	2,891.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES FOR CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3366670014	2	159.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2246413 Gaebel 600 Series Stainless Steel Ruler 24 In. (600 24")
1998	3372728610	2	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2180604 Cheez-It Original Cracker, 45/Ct
1998	337159629	2	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886836 Loctite Control Gel Super Glue Gel, 4 Grams
1998	3372728600	2	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1998	3372728598	2	29.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3369196023	2	14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)
1998	3372728607	2	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234094 Staples Desk Organizer, Faux Leather, Black
1998	3372728587	2	-16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649245 Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core
1998	3371596296	2	87.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388292 Smead Recycled Self-Tab Card Guides, Unruled, Manila, 4"H x 6"W, 100/Bx
1998	3372728590	2	9.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396663 Staples All-Purpose Frames, Black/Gold Trim, 8 1/2" x 11", 3/Pk
1998	3371596259	2	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649245 Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core
1998	3371596296	3	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3371596259	3	10.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC3351 Chenille Kraft Glue Gun Sticks, 12/Pk
1998	3372728598	3	14.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 8/Pack (31128)
1998	337159629	3	54.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793178 Command Poster Strips Value Pack, White, 48/Pack
1998	3372728607	3	35.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235456 Staples Stackable Letter Tray, Faux Leather, Black
1998	3372728600	3	64.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445743 Crayola Classic Regular Markers, Broad Line, Assorted Colors, 8/Box
1998	3372728590	3	361.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1968339 InMovement Standing DeskTop, White
1998	3369196023	4	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139292 StarTech Mini DisplayPort To HDMI Video Adapter Converter, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3372728600	4	39.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1998	337159629	4	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461207 Command Assorted Refill Strips, White, 16/Pack (17200-ES)
1998	3371596296	4	38.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF5641BL Safco Onyx Mesh One-Pocket Pamphlet Counter Display, Black
1998	3372728598	4	29.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN60025DZ uni-ball Deluxe Roller Ball Pens, Micro Pen Point Type, 0.5 mm Pen Point Size, Black Ink, 12/Dozen
1998	3372728600	5	25.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3372728598	5	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461214 BIC Grip Rollers, Micro Point, Black, Dozen
1998	3369196023	5	42.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1945361 V-LIGHT LED Energy-Efficient Ultra-Slim Desk Lamp, Black Finish (VSL188NC)
1998	3372728600	6	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted Sizes, Black, 60/Pk
1998	3372728598	6	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599445 Paper Mate Flair Pens, Assorted
1998	3372728600	7	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1998	3372728598	7	72.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1998	3372728600	8	39.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1998	3372728600	9	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104732 Great Papers! Kraft Foil Thank You Note Card, 4.875" x 3.375", 50 count (2015070)
1998	3372728600	10	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1501624 Hortense B. Hewitt Whimsical Chalkboard Thank You Cards

Total for check number V14268

34,122.57

Check Number V14269

1998	60000500	1	16.00	00024252	TEAMLIN LTD	BLAZER #209 .22 CRIMPS (BOX OF 100)
1998	60002500	1	640.00	00024252	TEAMLIN LTD	SCHUTT F-7 FOOTBALL HELMET WITH CARDINAL MASK FOR CHS FOOTBALL STUDENT ATHLETES
1998	1998500	1	132.00	00024252	TEAMLIN LTD	BLAZER #1809 36" PIT RAKE - FOR STUDENT USE
1998	60002500	2	40.00	00024252	TEAMLIN LTD	FREIGHT
1998	60000500	2	96.00	00024252	TEAMLIN LTD	BLAZER #1503 ELASTIC CROSS BAR
1998	1998500	2	264.00	00024252	TEAMLIN LTD	BLAZER #495 ULTRACK STOPWATCH - FOR STUDENT USE
1998	60000500	3	299.00	00024252	TEAMLIN LTD	BLAZER #2433 ELECTRONIC STARTING PISTOL KIT
1998	1998500	3	24.00	00024252	TEAMLIN LTD	BLAZER #1005 TRACK BATONS - FOR STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	60000500	4	73.00	00024252	TEAMLINE LTD	BLAZER #1795 FIELD RAKE
1998	1998500	4	276.00	00024252	TEAMLINE LTD	BLAZER #2470 STARTER PISTOL - FOR STUDENT USE
1998	60000500	5	199.00	00024252	TEAMLINE LTD	GILL #80082 POLE VAULT ELITE POLE VAULT POLE BAG
1998	1998500	5	264.00	00024252	TEAMLINE LTD	BLAZER #2320 32 BLANKS - FOR STUDENT USE
1998	60000500	6	48.00	00024252	TEAMLINE LTD	FREIGHT
1998	1998500	6	48.00	00024252	TEAMLINE LTD	BLAZER #4930 THERMAL PAPER FOR ULTRACK TIMER - FOR STUDENT USE
1998	1998500	7	64.00	00024252	TEAMLINE LTD	BLAZER #1740 OPEN REEL TAPE - FOR STUDENT USE
1998	1998500	8	83.00	00024252	TEAMLINE LTD	GILL #34610 ALL SURFACE TRAINING JAVELIN FOR STUDENT USE
1998	1998500	9	209.00	00024252	TEAMLINE LTD	GILL #35086 TRU-FLIGHT 60 MED. JAVELIN - FOR STUDENT USE
1998	1998500	10	222.00	00024252	TEAMLINE LTD	NIKE #887009-401 AIR ZOOM PEGASUS 34 TB SIZE 10.5, 13, 14 FOR COACH MEEK, KELLER, PRICE
1998	1998500	11	47.00	00024252	TEAMLINE LTD	NIKE #897038-010 DRY PANT FOR ZARING
1998	1998500	12	47.00	00024252	TEAMLINE LTD	NIKE #897038-419 DRY PANT FOR ZARING
1998	1998500	13	42.00	00024252	TEAMLINE LTD	HOLLOWAY #229008-850 BACK PACK - FOR THE MANAGER TO CARRY SUPPLIES IN
1998	1998500	99	99.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V14269			3,232.00			
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Check Number	V14270					
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4618	11SJRVAESEKE6	0	270.00	00022739	TEXAS ART EDUCATION ASSOCIATION	SHELBY KLASSEL 82765
4618	11SJRVAESEKE7	0	300.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TRAVIS OLIVER 81851

Total for check number V14270			570.00			
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Check Number	V14271					
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1998	116758775	1	59.95	00001540	THE MASTER TEACHER, INC	#BA350 FACETED CRYSTAL AWARD-TEACHER OF THE YEAR
1998	116758775	2	8.00	00001540	THE MASTER TEACHER, INC	#EN008 ENGRAVING PER ATTACHED QUOTE
1998	116758775	3	12.00	00001540	THE MASTER TEACHER, INC	SHIPPING

Total for check number V14271			79.95			
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Check Number	V14272					
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1998	74059083	0	208.79	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CENTR
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Total for check number V14272			208.79			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14273						
1998	829 2509999	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2200.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL
1998	829 2513470	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2200.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL
1998	829 2513485	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
Total for check number V14273			493.43			
Check Number V14274						
8638	PR:N97 3/18	0	68.70	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC:0604
Total for check number V14274			68.70			
Check Number V14275						
8638	PR:N97	0	33.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC:0608
Total for check number V14275			33.50			
Check Date 3/29/2018						
Check Number 150833						
4618	266156	0	30.00	70382	BUTHIANA ABDEL-JABER	REF CHS AP TEST
Total for check number 150833			30.00			
Check Number 150834						
4618	5920	1	1,188.00	53019	ROSE KEY	ESTIMATE 5233 GILDAN ADULT 5.3 OZ 100% PRESHRUNK COTTON ADULT SIZES S- 75, M-73 , L- 40, XL-10
4618	5920	2	15.00	53019	ROSE KEY	GILDAN 5.3OZ 100% PRESHRUNK 2XL- 2
4618	5920	3	1,188.00	53019	ROSE KEY	GILDAN ADULT 5.3 OZ 100% PRESHRUNK COTTON ADULT SIZES S- 75, M-73 , L- 40, XL-10
4618	5920	4	15.00	53019	ROSE KEY	GILDAN 5.3OZ 100% PRESHRUNK 2XL- 2
Total for check number 150834			2,406.00			
Check Number 150835						
1998	562	1	500.00	68911	AARON MARTIN	FOAM PANEL - 4X8 4X8 FOAM PANEL - MOODY'S OFFICE WINDOW - WITH PLEXIGLASS
4888	562	1	400.00	68911	AARON MARTIN	FOAM PANEL - 4X8 4X8 FOAM PANEL - MOODY'S OFFICE WINDOW - WITH PLEXIGLASS
4888	562	2	900.00	68911	AARON MARTIN	FOAM PANEL - 4X8 4X8 FOAM PANEL - BONAPARTE HOME - WITH PLEXIGLASS
4888	562	3	800.00	68911	AARON MARTIN	CUSTOM ITEM (NOT FOAM) CUSTOM - LIGHT POST, ONE TO HOLD PUNCHING BAG, ONE WITH LIGHT FOR BOXING RING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	562	4	300.00	68911	AARON MARTIN	CUSTOM ITEM (NOT FOAM) CUSTOM - WEIGHT BENCH, WITH RACK
4888	562	5	300.00	68911	AARON MARTIN	CUSTOM ITEM (NOT FOAM) CUSTOM - PARK BENCH
4888	562	99	150.00	68911	AARON MARTIN	ESTIMATED SHIPPING/HANDLING
Total for check number 150835			3,350.00			
Check Number 150836						
1998	TASB/LAW CNF	0	298.18	55504	AMANDA M BIGBEE	TRV AUSTIN 2/20-23
Total for check number 150836			298.18			
Check Number 150837						
4618	HMS JAN/FEB	1	140.00	43105	KATHLEEN AYRES	PAYMENT TO KATHLEEN AYRES FOR HMS CHOIR JAN 11, 2018 4 HOURS
4618	HMS JAN/FEB	2	140.00	43105	KATHLEEN AYRES	JANUARY 16, 2018- 4 HOURS
4618	HMS JAN/FEB	3	140.00	43105	KATHLEEN AYRES	JANUARY 29, 2018- 4 HOURS
4618	HMS JAN/FEB	4	175.00	43105	KATHLEEN AYRES	FEBRUARY 1, 2018- 5 HOURS
4618	HMS JAN/FEB	5	175.00	43105	KATHLEEN AYRES	FEBRUARY 12, 2018- 5 HOURS
4618	HMS JAN/FEB	6	35.00	43105	KATHLEEN AYRES	FEBRUARY 8, 2018- 1 HOUR
4618	HMS JAN/FEB	7	140.00	43105	KATHLEEN AYRES	FEBRUARY 13, 2018- 4 HOURS
Total for check number 150837			945.00			
Check Number 150838						
8678	616676704228	0	47.92	61267	BARBARA ANN BARNES	RMB FRHS SUNSHINE
Total for check number 150838			47.92			
Check Number 150839						
8658	00015325	1	108.77	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	KLA12-BK 500W X 500W TWO WAY ACTIVE LINE ARRAY LOUDSPEAKER, 12IN WOOFER, 1.75 COMPRESSION DRIVER, NOMINAL ANGLE SELF CONTAINED RIGGING SYSTEM
1998	00015325	1	3,431.23	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	KLA12-BK 500W X 500W TWO WAY ACTIVE LINE ARRAY LOUDSPEAKER, 12IN WOOFER, 1.75 COMPRESSION DRIVER, NOMINAL ANGLE SELF CONTAINED RIGGING SYSTEM
1998	00015417	1	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ABYSSUSB CHAUVET LIGHTING ABYSS USB, ABYSSUSB
8658	00015325	2	330.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV SWETWATER TS 110BL ULTIMATE SUPPORT SPEAKER STANDS
1998	00015417	2	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SAFETY STANDARD SAFETY CABLE
8658	00015325	3	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1998	00015417	3	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DFIUSB CHAUVET LIGHTING D-FI USB, DFIUSB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00015417	4	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	IRC6 CHAUVET LIGHTING INFRARED REMOTE CONTROL 6, IRC6
1998	00015417	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 150839			4,345.00			
Check Number 150840						
1998	104384	1	3,221.46	70221	COUGHLAN COMPANIES, LLC	BOOKS FOR COLLECTION DEVELOPMENT DNE:3221.46
Total for check number 150840			3,221.46			
Check Number 150841						
2118	LWM7246	1	2,509.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
2118	LWM8959	1	12,931.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
4618	LSC8927	1	19,879.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
4618	LVV1127	1	5,790.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
4618	LVV1125	1	4,632.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LPH1763	1	1,158.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LVV1126	1	5,404.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LWD7564	1	446.84	59202	CDW GOVERNMENT LLC	3023326 HP Super Heavyweight Plus Matte Paper paper 1 roll s
1998	LQS6757	1	42,267.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LWD7564	2	67.90	59202	CDW GOVERNMENT LLC	1055459 HP 70 Magenta and Yellow Printhead
1998	LWT6174	2	67.90	59202	CDW GOVERNMENT LLC	1055459 HP 70 Magenta and Yellow Printhead
2118	LWV0682	3	1,250.00	59202	CDW GOVERNMENT LLC	4593961 LocknCharge Carrier 20 Cart Chromebook Laptop iPad Tablet
1998	LWD7564	3	160.24	59202	CDW GOVERNMENT LLC	1055462 HP 70 Matte Black Ink Cartridge
1998	LPP1019	3	11,095.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
1998	LWD7564	4	67.90	59202	CDW GOVERNMENT LLC	1055460 HP 70 Photo Black and Light Gray Printhead
1998	LWD7564	5	160.24	59202	CDW GOVERNMENT LLC	1055465 HP 70 Light Gray Ink Cartridge
1998	LWD7564	6	67.90	59202	CDW GOVERNMENT LLC	1055457 HP 70 Matte Black and Cyan Printhead
1998	LWD7564	7	160.24	59202	CDW GOVERNMENT LLC	1055468 HP 70 Yellow Ink Cartridge

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	LWD7564	8	160.24	59202	CDW GOVERNMENT LLC	1055467 HP 70 Magenta Ink Cartridge
1998	LWT6174	9	134.83	59202	CDW GOVERNMENT LLC	2145228 HP 772 cyan original ink cartridge
1998	LWD7564	9	134.83	59202	CDW GOVERNMENT LLC	2145228 HP 772 cyan original ink cartridge
1998	LXR0613	10	514.68	59202	CDW GOVERNMENT LLC	3023276 HP Everyday Adhesive Matte Polypropylene film 1 roll s
1998	LXR0613	11	626.40	59202	CDW GOVERNMENT LLC	3504432 HP Everyday Adhesive Gloss Polypropylene film 1 roll s
1998	LWD7564	12	547.63	59202	CDW GOVERNMENT LLC	3023294 HP DuPont Tyvek tyvek banner 1 roll s
1998	LWD7564	13	160.24	59202	CDW GOVERNMENT LLC	1055463 HP 70 Photo Black Ink Cartridge
Total for check number 150841			110,393.01			
Check Number 150842						
4618	A300955	0	135.00	69007	DAVID CLEBURN	FRHS BSBALL UMP
Total for check number 150842			135.00			
Check Number 150845						
4618	2381 MAR 18	1	989.37	60535	COMMERCE BANK, NA	STUDENT MEALS
4618	2288 MAR 18	1	0.68	60535	COMMERCE BANK, NA	MEAL CARDS FOR 8 HOSA ADVISORS AND 50 HOSA STUDENTS AREA V HOSA LEADERSHIP CONF 2/1-2/3 COPPERAS COVE TX
4618	2287 MAR 18	1	2.69	60535	COMMERCE BANK, NA	MEAL CARDS FOR 8 HOSA ADVISORS AND 50 HOSA STUDENTS AREA V HOSA LEADERSHIP CONF 2/1-2/3 COPPERAS COVE TX
4618	2286 MAR 18	1	1.01	60535	COMMERCE BANK, NA	MEAL CARDS FOR 8 HOSA ADVISORS AND 50 HOSA STUDENTS AREA V HOSA LEADERSHIP CONF 2/1-2/3 COPPERAS COVE TX
4618	2302 MAR 18	1	48.51	60535	COMMERCE BANK, NA	MEALS FOR TCHS SWIMMERS AT STATE CHAMPIONSHIP 2/15-2/17: 2 STUDENTS, 1 COACH
4618	2343 MAR 18	1	230.33	60535	COMMERCE BANK, NA	STUDENT MEALS - 12 STUDENTS
4618	2345 MAR 18	1	873.74	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2302 MAR 18	1	97.03	60535	COMMERCE BANK, NA	MEALS FOR TCHS SWIMMERS AT STATE CHAMPIONSHIP 2/15-2/17: 2 STUDENTS, 1 COACH
1998	2359 MAR 18	1	292.96	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBER CREEK HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	2300 MAR 18	1	1,066.08	60535	COMMERCE BANK, NA	MEALS CARDS FOR THE TIMBERCREEK HS TAFE STUDENTS / ADVISORS TO ATTEND THE TAFE STAE CONFERENCE / COMPETITION IN MONTGOMERY, TX ON FEB 14-18, 2018
1998	2391 MAR 18	1	477.00	60535	COMMERCE BANK, NA	TO INCLUDE ASE CERTIFICATION REGISTRATION FEE AND TEST FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2263 MAR 18	1	1,107.34	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2271 MAR 18	1	214.49	60535	COMMERCE BANK, NA	MEALS FOR KISD DIVERS AT REGIONAL MEET IN LUBBOCK 1/31 - 2/1: 8 STUDENTS AND 1 COACH
1998	2286 MAR 18	1	398.29	60535	COMMERCE BANK, NA	MEAL CARDS FOR 8 HOSA ADVISORS AND 50 HOSA STUDENTS AREA V HOSA LEADERSHIP CONF 2/1-2/3 COPPERAS COVE TX
1998	2284 MAR 18	1	242.52	60535	COMMERCE BANK, NA	MEALS CARDS FOR TIMBERCREEK HS HOSA STUDENTS / ADVISOR TO ATTEND THE HOSA LEADERSHIP CONF / COMPETITION IN COPPERAS COVE, TX ON FEB 2-3, 2018
1998	2377 MAR 18	1	539.83	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL TEAMS TRAVELING TO ABILENE FOR 2:30 PM DISTRICT GAME ON 2/27: 31 STUDENTS, 5 COACHES
1998	2287 MAR 18	1	1,060.43	60535	COMMERCE BANK, NA	MEAL CARDS FOR 8 HOSA ADVISORS AND 50 HOSA STUDENTS AREA V HOSA LEADERSHIP CONF 2/1-2/3 COPPERAS COVE TX
1998	2360 MAR 18	1	367.19	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBER CREEK HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	2288 MAR 18	1	266.11	60535	COMMERCE BANK, NA	MEAL CARDS FOR 8 HOSA ADVISORS AND 50 HOSA STUDENTS AREA V HOSA LEADERSHIP CONF 2/1-2/3 COPPERAS COVE TX
1998	2379 MAR 18	1	506.90	60535	COMMERCE BANK, NA	MEALS FOR TCHS BOYS SOCCER (V, JV1 AND JV2) AT DISTRICT GAMES IN ABILENE: 71 STUDENTS, 4 COACHES
1998	2273 MAR 18	1	1,603.84	60535	COMMERCE BANK, NA	MEALS FOR KHS SWIMMERS AT REGIONAL SWIMMING CHAMPIONSHIP 2/1 - 2/3: 23 STUDENTS, 1 COACH
1998	2343 MAR 18	1	851.20	60535	COMMERCE BANK, NA	STUDENT MEALS - 12 STUDENTS
1998	2352 MAR 18	1	507.60	60535	COMMERCE BANK, NA	MEALS FOR KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	2330 MAR 18	1	463.89	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT STATE CHAMPIONSHIP IN CYPRESS 2/22-2/25: 5 STUDENTS AND 2 COACHES
1998	2350 MAR 18	1	568.93	60535	COMMERCE BANK, NA	MEALS FOR KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	2331 MAR 18	1	715.47	60535	COMMERCE BANK, NA	MEALS FOR TC WRESTLING IN CYPRESS, TX FOR STATE CHAMPIONSHIP 2/22 - 2/25: 10 STUDENTS, 3 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2351 MAR 18	1	300.45	60535	COMMERCE BANK, NA	MEALS FOR KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	2353 MAR 18	1	606.75	60535	COMMERCE BANK, NA	MEALS FOR 9 STUDENTS ATTENDING THE ACADEMIC DECATHLON IN SAN ANTONIO TX FEBRUARY 22-25, 2018
4618	2381 MAR 18	2	173.14	60535	COMMERCE BANK, NA	EMPLOYEE MEALS - VINSANT AND SNYDER
4618	2343 MAR 18	2	38.39	60535	COMMERCE BANK, NA	EMPLOYEE MEALS - LYNCH AND RAYMOND
4618	2345 MAR 18	2	104.85	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2343 MAR 18	2	141.87	60535	COMMERCE BANK, NA	EMPLOYEE MEALS - LYNCH AND RAYMOND
1998	2271 MAR 18	2	47.67	60535	COMMERCE BANK, NA	MEALS FOR COACH SHULTS AT REGIONAL SWIMMING AND DIVING 1/31 - 2/3: 1 COACH
1998	2263 MAR 18	2	83.05	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2353 MAR 18	2	134.83	60535	COMMERCE BANK, NA	MEALS FOR 2 TEACHERS ATTENDING THE ACADEMIC DECATHLON IN SANTONIO, TX FEBRUARY 22-15, 2018
1998	2263 MAR 18	3	27.68	60535	COMMERCE BANK, NA	NON-EMPLOYEE MEALS
Total for check number 150845			15,152.11			
Check Number 150846						
8658	FRHS MAR 18	1	500.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FROM JANUARY 1 THROUGH APRIL 2018 PER ATTACHED CONTRACT
Total for check number 150846			500.00			
Check Number 150847						
1998	A303209	0	135.00	46040	TONY DEBRUNO	CHS V FRHS SOCCER
Total for check number 150847			135.00			
Check Number 150848						
1998	01239066	1	1,690.00	63098	DECA TEXAS ASSOCIATION	REGISTRATION
1998	01239066	2	3,558.00	63098	DECA TEXAS ASSOCIATION	HOTEL
Total for check number 150848			5,248.00			
Check Number 150849						
1998	10225025440	1	7,530.00	00016899	DELL MARKETING LP	#U3417W - DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR
Total for check number 150849			7,530.00			
Check Number 150850						
1998	RMORROW 18	0	700.00	70367	RANDI R CHAVERRIA	REBECCA MORROW JUN 18
Total for check number 150850			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150851						
1998	FRH/CHS AP18	0	420.00	60652	LYTLE CREEK GOLF LINKS, LLC	TOURN APR 2018
1998	FRH/CHS AP18	0	300.00	60652	LYTLE CREEK GOLF LINKS, LLC	ENTRY FEE FRHS/CHS
Total for check number 150851			720.00			
Check Number 150852						
8658	327426	1	11,474.34	61501	DIRECTOR'S CHOICE, LLP	SECOND PAYMENT FOR 60 STUDENTS AND 8 ADULTS ATTENDING THE 2018 SHOWCASE OF MUSIC IN SOUTH PADRE ISLAND, TX MAY 17-20, 2018
Total for check number 150852			11,474.34			
Check Number 150853						
1998	199	1	2,430.00	60534	PHILLIP G DOMINGUEZ	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 150853			2,430.00			
Check Number 150854						
1998	A295030	0	85.00	65343	MICHAEL DUERSON	TCHS V NFORNEY BSBALL
Total for check number 150854			85.00			
Check Number 150855						
1998	FHMS 3-2-18	0	405.00	70363	JAMES DUNN JR	FHMS SECURITY
Total for check number 150855			405.00			
Check Number 150856						
1998	A302326	0	85.00	48324	JEREMY DUTTON	FRHS V TCHS BSBALL
Total for check number 150856			85.00			
Check Number 150857						
1998	149765	1	375.00	00009805	EDUCATION SERVICE CENTER REGION 10	INVOICE 149765 LEPKOWSKI
1998	149809	2	500.00	00009805	EDUCATION SERVICE CENTER REGION 10	INVOICE 149809 BESSON, OTTER
1998	150017	3	250.00	00009805	EDUCATION SERVICE CENTER REGION 10	INVOICE 150017 BESSON
1998	150251	4	1,400.00	00009805	EDUCATION SERVICE CENTER REGION 10	INVOICE 150251 OTTER, WILLIAMS, ALTMAN, LEONARD
1998	150252	5	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	INVOICE 150252 GOPALAN
Total for check number 150857			2,875.00			
Check Number 150858						
1998	15878	0	495.00	70365	FACT EDUCATION	LEIGH ANN CRUMP JUL18
Total for check number 150858			495.00			
Check Number 150859						
8678	382953	0	68.13	69638	DAIOHS USA, INC	CHS STAFF COFFEE
Total for check number 150859			68.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150860						
1998	KHS MAR 2018	1	4,650.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING - FOYER: CEILING, TRIMS, FRAME DOORS AND WALLS. HALLWAY: WALLS AND FRAME DOORS. PREP: CAULKING, SANDING AND REPAIR WALLS INCLUDED. ALL MATERIAL AND PAINT INCLUDED
Total for check number 150860			4,650.00			
Check Number 150861						
1998	APR 2018	1	622.99	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 150861			622.99			
Check Number 150862						
1998	A295363	0	95.00	69189	CHARLOTTE GARJEWSKI	KHS V TCHS SOCCER
Total for check number 150862			95.00			
Check Number 150863						
1998	A291181	0	85.00	60561	JAMES C. GILDEA	KHS V W'FORD BSBALL
Total for check number 150863			85.00			
Check Number 150864						
1998	A295346	0	145.00	61754	RON GOODPASTURE	KHS V CRANDALL SFTBAL
Total for check number 150864			145.00			
Check Number 150865						
1998	0218127	1	6,287.50	65602	GRADECAM, LLC	N201 GRADECAM YEAR 1 RENEWAL FOR SCHOOL SUBSCRIPTION. INCLUDES FREE TECH SUPPORT, ONLINE TRAINING RESOURCES AND ALL UPDATES
Total for check number 150865			6,287.50			
Check Number 150866						
2408	9734666648	1	246.38	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 150866			246.38			
Check Number 150867						
1998	FHMS 3-1-18	0	225.00	70375	BILLY ODELL GRAY JR	FHMS SECURITY
1998	FHMS 3-8-18	0	225.00	70375	BILLY ODELL GRAY JR	FHMS SECURITY
Total for check number 150867			450.00			
Check Number 150868						
1998	A302206	0	85.00	54999	ABEL GUTIERREZ JR	KHS V G'VINE BSBALL
Total for check number 150868			85.00			
Check Number 150869						
1998	A303105	0	60.00	66102	JEFFREY M HAWKINS	CHS V W'FORD SOCCER
Total for check number 150869			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150870						
4618	A302499	0	135.00	61553	RONALD WAYNE HOLT	FRHS V TCHS SEC SOCCE
1998	A293894	0	135.00	61553	RONALD WAYNE HOLT	TCHSVFRHS BSBALL SECU
1998	FRHS 1-19-18	0	135.00	61553	RONALD WAYNE HOLT	FRHS BB SECURITY
Total for check number 150870			405.00			
Check Number 150871						
1998	5972770	1	174.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
1998	7972661	1	2,249.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
Total for check number 150871			2,423.60			
Check Number 150872						
4618	18-022-0	1	1,584.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-1 FLAVORS STACK CHAIR 18"H, PERSIAN BLUE-PBL, PLATINUM-PLT-SMITH SYSTEM, MODEL #-11849/PBL/PLT FOR INSTRUCTIONAL CLASSROOM. SANDRA CHAPA-PRINCIPAL.
4618	18-022-0	2	680.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-2 FLAVORS FIXED HEIGHT STOOL - 24"H, PERSIAN BLUE-PBL, PLATINUM-PLT-SMITH SYSTEM-MODEL # 11889/PBL/PLT. FOR INSTRUCTIONAL CLASSROOM. SANDRA CHAPA-PRINCIPAL.
4618	18-022-0	3	1,528.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-1 INTERCHANGE SQUIGGLE TABLE- 72"W X 41"D X 22"-34"H, ASIAN NIGHT-ANG, PERSIAN BLUE-PB, PLATINUM - PLT.SMITH SYSTEM. MODEL # 04155ANG/PB/PLT, SANDRA
4618	18-022-0	4	168.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-1A CASTERS FOR SQUIGGLE TABLE 04155-SMITH SYSTEM-MODEL # 17576, FOR INSTRUCTIONAL CLASSROOM, SANDRA CHAPA-PRINCIPAL.
4618	18-022-0	5	258.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-2 ROUND TOP ONLY - 42"DIA, ASIAN NIGHT-ANG, PERSIAN BLUE-PB SMITH SYSTEM-MODEL # 0156ANG/PB FOR INSTRUCTIONAL CLASSROOM, SANDRA CHAPA-PRINCIPAL.
4618	18-022-0	6	308.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-2A 30' CRISSCROSS BASE, K-8 STANDING HEIGHT, PLATINUM-PLT, SMITH SYSTEM, MODEL # 01464/PLT FOR KMS INSTRUCTIONAL CLASSROOM. SANDRA CHAPA-PRINCIPAL.
4618	18-022-0	7	459.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FOR ALL ITEMS
4618	18-022-0	99	283.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 150872			5,268.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150873						
1998	A294591	0	85.00	67351	LUIS JARAMILLO	FRHS V TCHS BSBALL
Total for check number 150873			85.00			
Check Number 150874						
1998	A293896	0	145.00	59820	MICHAEL KINCHELOE	TCHS V HALTOM SFTBALL
Total for check number 150874			145.00			
Check Number 150875						
1998	A295028	0	155.00	70351	RON KLOCK	TCHSVFRH/NFORNEY BSBA
1998	A302338	0	85.00	70351	RON KLOCK	FRHS V TCHS BSBALL
Total for check number 150875			240.00			
Check Number 150876						
1998	A294618	0	145.00	66140	JIM KOEBERLEIN	FRHS V KHS SFTBALL
Total for check number 150876			145.00			
Check Number 150877						
1998	A293892	0	145.00	63162	PAUL LATHAM	TCHS V HALTOM SFTBALL
Total for check number 150877			145.00			
Check Number 150878						
1998	A295477	0	135.00	70116	DEREK LINNABARY	KHS V W'FORD SOCCER
Total for check number 150878			135.00			
Check Number 150879						
1998	A291187	0	85.00	46284	LEONARD LOPEZ	KHS V W'FORD BSBALL
Total for check number 150879			85.00			
Check Number 150880						
4618	916981	0	-33.23	41398	LOWE'S COMPANIES INC	PO#17011697
2408	02232	1	7.90	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02320	1	9.49	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02052	1	1.26	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02634	1	10.42	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	01136	1	633.65	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT FOR DISTRICT WIDE REPAIRS
Total for check number 150880			629.49			
Check Number 150881						
1998	A295331	0	155.00	67226	DAVID MAYES	KHS V TCHS/CHS SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	A303106	0	40.00	67226	DAVID MAYES	CHS V W'FORD SOCCER
Total for check number 150881			195.00			
Check Number 150882						
1998	TPAC MAR 18	0	133.00	63477	CECIL EDWARD MCDANIEL	TRV S ANTONIO 3/21-22
Total for check number 150882			133.00			
Check Number 150883						
1998	INV0359379	1	849.40	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF SUPPLIES AND MATERIALS TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
Total for check number 150883			849.40			
Check Number 150884						
1998	A302337	0	85.00	69857	ERNEST CLINTON MCKEEVER	FRHS V TCHS BSBALL
1998	A302205	0	85.00	69857	ERNEST CLINTON MCKEEVER	KHS V GRPVN BSBALL
Total for check number 150884			170.00			
Check Number 150885						
4618	265053	0	89.00	70381	PAUL MOODY	REF JOCELYN AP TEST
Total for check number 150885			89.00			
Check Number 150886						
8678	LM MAR 18	0	23.82	66171	LYNDSI NICOLE LANCASTER MOORE	REF ELCN SUNSHINE
Total for check number 150886			23.82			
Check Number 150887						
1998	A292716	0	135.00	52227	JON MORROW	CHS V FRHS SOCCER
Total for check number 150887			135.00			
Check Number 150888						
1998	88473	1	420.09	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1998	88473	1	856.03	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 150888			1,276.12			
Check Number 150889						
1998	887996	1	17.69	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	887314	1	217.58	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	888788	1	43.91	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	887999	1	982.65	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150889			1,261.83			
Check Number 150890						
6708	915824	1	251.18	68767	NASCO EDUCATION LLC	SKELETON HUMAN STANDARD (ITEM # SB02011)
6708	915824	2	254.60	68767	NASCO EDUCATION LLC	SET RING STAND (ITEM # SB34800)
6708	921562	2	254.60	68767	NASCO EDUCATION LLC	SET RING STAND (ITEM # SB34800)
6708	915824	3	101.20	68767	NASCO EDUCATION LLC	SPRING SLINKY METAL (ITEM # K00167)
6708	915824	4	254.96	68767	NASCO EDUCATION LLC	KIT STREAM TABLE ST4 (ITEM # SB16231)
6708	915824	5	112.20	68767	NASCO EDUCATION LLC	RACK TEST TUBE POLY (ITEM # SB31085)
6708	915824	6	159.38	68767	NASCO EDUCATION LLC	MODEL PLANETARIUM ELE LIGH (ITEM #SB15348)
6708	912958	7	50.16	68767	NASCO EDUCATION LLC	THERMOMETER GIANT CLASSRM (ITEM# TB15831)
6708	915824	8	23.47	68767	NASCO EDUCATION LLC	SHIPPING
6708	912958	8	6.68	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 150890			1,468.43			
Check Number 150891						
1998	A293811	0	195.00	54411	MANSOUR NASR	TCHS V BRDVL/FRH SOCC
Total for check number 150891			195.00			
Check Number 150892						
1998	FHMS 3-8-18	0	180.00	70374	FREDDIE NELSON	FHMS SECURITY 3/8/18
Total for check number 150892			180.00			
Check Number 150893						
4618	A300956	0	135.00	70327	JARED PAGE	FRHS BSBALL UMPIRE
Total for check number 150893			135.00			
Check Number 150894						
1998	C063754609	1	303.90	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL TO TRANSPORT UIL ONE ACT PLAY PROPS TO COMPETITIONS AND PRACTICES.
Total for check number 150894			303.90			
Check Number 150895						
1998	A295031	0	85.00	64819	JOHN PAUL PEREZ	TCHS V NFORNEY BSBALL
Total for check number 150895			85.00			
Check Number 150896						
1998	A295332	0	135.00	70217	SPENCER PERILMAN	KHS V TCHS/CHS SOCCER
Total for check number 150896			135.00			
Check Number 150897						
1998	A293816	0	195.00	70191	AARON PROCTOR	TCHS SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 150897			195.00			
Check Number 150898						
1998	88537	1	100.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR VISITOR BADGES, RED (10 ROLLS/3000 CT)
Total for check number 150898			100.00			
Check Number 150899						
4618	1139500	1	65.00	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO 1 PC RECORDER - PURPLE ITEM# CR101-P
4618	1139500	2	27.50	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO 1 PC RECORDER - GREEN CR101G-1
4618	1139500	3	45.00	62262	RHYTHM BAND INSTRUMENTS, LLC	CATO 1 PC RECORDER - RED CR101R-1
4618	1139500	4	92.50	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO 1 PC RECORDER - BLUE CR101B-1
4618	1139500	5	2.50	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO 1 PC RECORDER - YELLOW CR101Y-1
4618	1139500	6	7.50	62262	RHYTHM BAND INSTRUMENTS, LLC	RB188S 80Z. STERISOL SPRAY
4618	1139500	7	24.00	62262	RHYTHM BAND INSTRUMENTS, LLC	SHIPPING
Total for check number 150899			264.00			
Check Number 150900						
1998	ELLS MAR 18	0	39.68	69899	SARAH E RILEY	TRV DALLAS 3/1
Total for check number 150900			39.68			
Check Number 150901						
1998	A294981	0	145.00	48232	MARCUS RODRICK	TCHS V ABILENE SFTBAL
1998	A295355	0	145.00	48232	MARCUS RODRICK	KHS V W'FORD SFTBALL
Total for check number 150901			290.00			
Check Number 150902						
1998	A293897	0	85.00	43637	MICHAEL SARAP	TCHS V FRHS BSBALL
Total for check number 150902			85.00			
Check Number 150903						
1998	A295302	0	145.00	64692	GARY SCHMIDT JR	KHS V CHS SFTBALL
1998	A265959	0	145.00	64692	GARY SCHMIDT JR	FRHS SFTBALL UMPIRE
Total for check number 150903			290.00			
Check Number 150904						
4618	FHMS 3/6/18	1	200.00	70229	PAUL ROBERT SCHMIDT	BAND CLINICIAN FOR THE FHMS BAND STUDENTS ON 3/6/2018 TO ASSIST WITH UIL COMPETITON
Total for check number 150904			200.00			
Check Number 150905						
1998	A295476	0	135.00	70089	BRENT SCHNEIDER	KHS V W'FORD SOCCER
Total for check number 150905			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150906						
1998	A302353	0	175.00	65923	KEITH SCOTT	FRHS SOCCER REF
Total for check number 150906			175.00			
Check Number 150907						
1998	ISMS 3/21/18	1	350.00	63114	CHRISTOPHER RAY SEBESTA	CONTRACT LABOR
Total for check number 150907			350.00			
Check Number 150908						
1998	A293818	0	175.00	70157	BOBBY JAMES SIMONS	KHS SOCCER REF
Total for check number 150908			175.00			
Check Number 150909						
1998	A295330	0	175.00	43390	ROBERT SIMPSON	KHS SOCCER REFEREE
Total for check number 150909			175.00			
Check Number 150910						
1998	A303107	0	40.00	64467	GERARD SMITH	CHS V W'FORD SOCCER
Total for check number 150910			40.00			
Check Number 150911						
1998	271206	1	26.68	48808	SODEXO, INC. & AFFILIATES	CRACKERS, KEEBLER ANIMAL
1998	271214	1	36.12	48808	SODEXO, INC. & AFFILIATES	ITEM # 3730002 CHEEZ ITS CRACKERS 175 CT .75 OZ QTY 1 36.12
1998	271206	2	36.12	48808	SODEXO, INC. & AFFILIATES	CRACKER, CHEEZ IT'S
1998	271206	3	27.63	48808	SODEXO, INC. & AFFILIATES	CHIPS, DORITO, NACHO CHEESE
1998	271206	4	39.93	48808	SODEXO, INC. & AFFILIATES	CHIPS, DORITO COOLER RANCH
Total for check number 150911			166.48			
Check Number 150912						
1998	TMEA FEB 18	0	453.56	43822	COURTNEY DIANE SURFACE	TRV S ANTONIO 2/14-17
Total for check number 150912			453.56			
Check Number 150913						
1998	168553	1	1,175.00	70299	SYN-TECH SYSTEMS, INC.	LIMITED MAINTENANCE 04/02/2018 - 04/01/2019 ATTACHED INVOICE #168553
Total for check number 150913			1,175.00			
Check Number 150914						
1998	51539	1	139.00	00003331	TEXAS ASCD	MEMBERSHIP RENEWAL FOR VICTORIA MILES - FOR TEXAS ASCD - MEMBERSHIP # TX05102 - MEMBERSHIP EXPIRES - APRIL 13, 2018
Total for check number 150914			139.00			
Check Number 150915						
1998	21485972	1	2,000.00	43213	TEXAS COUNSELING ASSOCIATION	TEXAS MODEL FOR COMPREHENSIVE SCHOOL COUNSELING PROGRAMS, 5TH EDITION (2017)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	21485972	2	150.00	43213	TEXAS COUNSELING ASSOCIATION	SHIPPING & HANDLING
Total for check number 150915			2,150.00			
Check Number 150916						
4618	JBATES 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JONATHAN BATES JUL 18
4618	BMORROW 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRADLEY MORROW JUL 18
4618	DOLMSTEAD 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAN OLMSTEAD JUL 18
4618	RSANCHEZ 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROY SANCHEZ JUL 18
4618	RWIETHORN 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RYAN WIETHORN JUL 18
4618	RANDERSON 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RODNEY ANDERSON JUL18
4618	TBLAKE 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	THURMAN BLAKE JUL 18
Total for check number 150916			420.00			
Check Number 150917						
1998	A295356	0	145.00	56260	DARRYL R THOMPSON	KHS V W'FORD SFTBALL
1998	A293882	0	145.00	56260	DARRYL R THOMPSON	TCHS V ABILENE SFTBAL
Total for check number 150917			290.00			
Check Number 150918						
1998	A302352	0	155.00	70134	JOHN TORRES	FRHS V TCHS SOCCER
Total for check number 150918			155.00			
Check Number 150919						
4618	FHMS FEB2018	0	149.76	69951	ABBY TRAYLOR	FHMS 2/14-28/18
1998	FHMS FEB-MAR	1	300.00	69951	ABBY TRAYLOR	CONTRACT LABOR
Total for check number 150919			449.76			
Check Number 150920						
1998	A301636	0	85.00	69086	DAVID TRICE	TCHS BSBALL UMP
Total for check number 150920			85.00			
Check Number 150921						
1998	A302207	0	155.00	61462	DANNY TURNER	KHS V W'FORD/GV BSBAL
Total for check number 150921			155.00			
Check Number 150922						
1998	KISD 3-8-18	0	120.00	62697	TIMOTHY A ULRICH	KISD BRD MTG 3/8/18
Total for check number 150922			120.00			
Check Number 150923						
1998	61518624-00	1	55.00	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number 150923			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150924						
1998	FHMS 3-5-18	0	405.00	67564	TAMARA VALLE	FHMS SECURITY 3/5/18
Total for check number 150924			405.00			
Check Number 150925						
1998	A301637	0	85.00	00023390	KEVIN VORPAHL	TCHS V FRHS BSBALL
Total for check number 150925			85.00			
Check Number 150926						
1998	A295362	0	175.00	70091	REGAN WALTERS	KHS V TCHS SOCCER
Total for check number 150926			175.00			
Check Number 150927						
4618	KMS 03/20/18	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACTED SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS, CONTRACT PERIOD 9-1-17/6-6-18.
Total for check number 150927			225.00			
Check Number 150928						
1998	FHMS 3-7-18	0	405.00	70373	ANTIONE WILLIAMS	FHMS SECURITY 3/7/18
Total for check number 150928			405.00			
Check Number 150929						
1998	A295303	0	145.00	66112	KENNETH E WILSON	CHS SFTBALL UMP
Total for check number 150929			145.00			
Check Number 150930						
4618	FHMS FEB 18	0	108.00	40038	ALEXANDER YESELSON	FHMS 2/2/18-2/23/18
Total for check number 150930			108.00			
Check Number 150931						
1998	A293893	0	85.00	46209	JOHN ZAHM	TCHS V FRHS BSBALL
Total for check number 150931			85.00			
Check Number V14276						
1998	42598629	1	3,314.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM REFRIGERATOR RACK - ROLL - IN
1998	42598629	2	310.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number V14276			3,624.32			
Check Number V14277						
1998	181302	1	12,789.58	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC FILTERS FOR HVAC TECHNICIANS TO REPLACE DISTRICT WIDE. BOUGHT W/O A P/O. INVOICE #181302
1998	181302	2	220.81	68694	ADVANCED FILTRATION PRODUCTS, LLC	DELIVERY FEE
Total for check number V14277			13,010.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14278						
1998	5017555	1	24.50	00001009	ALERT SERVICES INC	1290350 SUPRA-GRIP ELAST 3"X5YD 10BX
1998	5017555	2	198.00	00001009	ALERT SERVICES INC	1290611 SUPRA-GRIP ELAST 6"X11YD EA
1998	5017555	3	519.50	00001009	ALERT SERVICES INC	2705188 COACH TAPE 1.5X15YD 32EA
1998	5017555	4	295.00	00001009	ALERT SERVICES INC	5750820 POWERFLEX 2 BLK 24CS
1998	5017555	6	32.50	00001009	ALERT SERVICES INC	17772512 NITRILE PF GLOVES 100EA MD
1998	5017555	7	26.00	00001009	ALERT SERVICES INC	17772513 NITRILE PF GLOVES 100EA LG
1998	5017555	8	32.50	00001009	ALERT SERVICES INC	17772514 NITRILE PF GLOVES 90EA XL
1998	5017555	9	52.95	00001009	ALERT SERVICES INC	1041018001 ALERT ICE BAGS 10X18 1500EA
1998	5017555	10	194.50	00001009	ALERT SERVICES INC	54997501 STOPAIN CLINICAL GEL GALLON
1998	5017555	11	29.75	00001009	ALERT SERVICES INC	10110010 TULI'S CLASSIC HEEL CUP REG
1998	5017555	12	17.85	00001009	ALERT SERVICES INC	10110020 TULI'S CLASSIC HEEL CUP LG
1998	5017555	13	55.50	00001009	ALERT SERVICES INC	4969861 HOT PACK STANDARD 10X12 EA
1998	5017555	14	39.00	00001009	ALERT SERVICES INC	4969862 HOT PACK NECK 24" EA
1998	5017555	99	70.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14278			1,587.55			
Check Number V14279						
1998	6722069943	1	1,516.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WITH WIFI-128 GB, SPACE GRAY.....ENGRAVED: PROPERTY OF KELLER ISD
Total for check number V14279			1,516.00			
Check Number V14280						
4618	138761402	1	899.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #DJP4P DJI PHANTOM 4 QUADCOPTER/REG
Total for check number V14280			899.00			
Check Number V14281						
1998	3630535	1	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142402511 LOOKING FOR ALASKA
1998	3630534	1	32.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506385990 - SCHOOL CLIMATE: LEADING WITH COLLECTIVE EFFICACY.
1998	3630533	1	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	100
1998	3630535	2	6.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978143515963 PRIDE AND PREJUDICE
1998	3630533	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ALMOST TO FREEDOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3630535	3	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442423701 UNSOULED (UNWIND DYSTOLOGY SERIES # 3)
1998	3630533	3	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BENNO AND THE NIGHT OF BROKEN GLASS
1998	3630535	4	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442423671 UNWHOLLY (UNWIND DYSTOLOGY SERIES # 2)
1998	3630533	4	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CATS IN KRASINSKI SQUARE
1998	3630535	5	48.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	VAMPIRE ACADEMY BOX SET 1-6
1998	3630533	5	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CROW CALL
1998	3630533	6	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OCDANIEL
1998	3630533	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REST OF US JUST LIVE HERE
1998	3630533	8	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RUTH AND THE GREEN BOOK
1998	3630533	9	15.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SMOKY NIGHT
1998	3630533	10	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WONDER
1998	3630533	11	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WRINKLE IN TIME

Total for check number V14281

256.18

Check Number V14282

1998	9017083	1	3.91	68396	BLICK ART MATERIALS LLC	LIQUITEX BLU
1998	9017083	2	3.91	68396	BLICK ART MATERIALS LLC	LIQUITEX MGNTA
1998	9017083	3	3.91	68396	BLICK ART MATERIALS LLC	LIQUITEX CERLYN BLU
1998	9017083	4	3.91	68396	BLICK ART MATERIALS LLC	LIQUITEX CAD YELLOW
1998	9017083	5	3.91	68396	BLICK ART MATERIALS LLC	LIQUITEX CAD RED
1998	9017083	6	3.91	68396	BLICK ART MATERIALS LLC	LIQUITEX CAD ORANGE
1998	9017083	7	13.38	68396	BLICK ART MATERIALS LLC	LIQUITEX BASICS CLEAR
1998	9017083	8	6.05	68396	BLICK ART MATERIALS LLC	ROYALCO TISS CIRC
1998	9017083	9	59.88	68396	BLICK ART MATERIALS LLC	MOLOTOW CHALK MARKERS
1998	9017083	10	75.22	68396	BLICK ART MATERIALS LLC	ELMERS FOAMBOARD BLACK
1998	9017083	11	19.98	68396	BLICK ART MATERIALS LLC	TESTORS SPRAY CHALK
1998	9017083	12	29.52	68396	BLICK ART MATERIALS LLC	LIQUITEX PAINT MARKER VIBRANT
1998	9017083	13	29.52	68396	BLICK ART MATERIALS LLC	LIQUITEX PAINT MARKER WIDE
1998	9017083	14	29.52	68396	BLICK ART MATERIALS LLC	LIQUITEX PAINT MARKER FLOURESCENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9017083	15	122.80	68396	BLICK ART MATERIALS LLC	BLICK 12X16 CANVAS
1998	9017083	16	49.12	68396	BLICK ART MATERIALS LLC	BLICK 12X12 CANVAS
1998	9017083	17	139.20	68396	BLICK ART MATERIALS LLC	BLICK BLACK CANVAS
1998	9017083	18	4.57	68396	BLICK ART MATERIALS LLC	ELMERS YELLOW FOAMBOARD
1998	9017083	19	4.57	68396	BLICK ART MATERIALS LLC	ELMERS ORANGE FOAMBOARD
1998	9017083	20	4.57	68396	BLICK ART MATERIALS LLC	ELMERS PURPLE FOAMBOARD
1998	9017083	21	4.57	68396	BLICK ART MATERIALS LLC	ELMERS NEON GREEN FOAMBOARD
1998	9017083	22	4.57	68396	BLICK ART MATERIALS LLC	ELMERS NEON BLUE FOAMBOARD
1998	9017083	23	4.57	68396	BLICK ART MATERIALS LLC	ELMERS GREEN FOAMBOARD
1998	9017083	24	4.57	68396	BLICK ART MATERIALS LLC	ELMERS BLUE FOAMBOARD
1998	9017083	25	13.14	68396	BLICK ART MATERIALS LLC	SPECTRA ART TISSUE
1998	9017083	26	4.12	68396	BLICK ART MATERIALS LLC	SUGAR SKULL STENCIL
1998	9017083	27	2.77	68396	BLICK ART MATERIALS LLC	STENCIL SQUARES
1998	9017083	28	3.89	68396	BLICK ART MATERIALS LLC	STENCIL BLOOM
1998	9017083	29	3.89	68396	BLICK ART MATERIALS LLC	STENCIL SPOTS
1998	9017083	30	3.89	68396	BLICK ART MATERIALS LLC	STENCIL TWIRLS
1998	9017083	31	8.96	68396	BLICK ART MATERIALS LLC	STENCIL ANTLER DEER
1998	9017083	32	9.57	68396	BLICK ART MATERIALS LLC	STENCIL CHERRY BLOSSOM
1998	9017083	33	9.57	68396	BLICK ART MATERIALS LLC	STENCIL CHEVRON
1998	9017083	34	4.44	68396	BLICK ART MATERIALS LLC	STENCIL SUGAR SKULL
1998	9017083	35	6.39	68396	BLICK ART MATERIALS LLC	STENCIL BOOK
1998	9017083	36	4.40	68396	BLICK ART MATERIALS LLC	BLUE GLITTER
1998	9017083	37	4.40	68396	BLICK ART MATERIALS LLC	GREEN GLITTER
1998	9017083	38	4.40	68396	BLICK ART MATERIALS LLC	MAGENTA GLITTER
1998	9017083	39	4.40	68396	BLICK ART MATERIALS LLC	RED GLITTER
1998	9017083	40	4.40	68396	BLICK ART MATERIALS LLC	SILVER GLITTER
1998	9017083	41	4.40	68396	BLICK ART MATERIALS LLC	VIOLET GLITTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9017083	42	4.40	68396	BLICK ART MATERIALS LLC	YELLOW GLITTER
1998	9017083	43	24.05	68396	BLICK ART MATERIALS LLC	SPARKLE MOD PODGE
1998	9017083	44	4.15	68396	BLICK ART MATERIALS LLC	PAPER GLOSS MOD PODGE
1998	9017083	45	11.84	68396	BLICK ART MATERIALS LLC	MOD PODGE SUPER GLOSS
1998	9017083	46	42.48	68396	BLICK ART MATERIALS LLC	BRUSH SETS
Total for check number V14282			813.59			
Check Number V14283						
4618	979437	1	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	RED QUEEN 077245
4618	979437	2	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	TERRIBLE TWO GO WILD 091662
4618	979437	3	14.61	00013036	BOUND TO STAY BOUND BOOKS, INC	CITY OF EMBER GRAPHIC NOVEL 295836
4618	979437	4	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	DETENTION OF DOOM 356762
4618	979437	5	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	DARKEST NIGHT 472335
4618	979437	6	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	TREASURE HUNTERS QUEST FOR 703999
4618	979437	7	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PAX 709220
4618	979437	8	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	DRAGONET PROPHECY 866336
4618	979437	9	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	DRAGONET PROPHECY GRAPHIC 866342
4618	979437	10	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	MENAGERIE 866343
4618	979437	11	9.15	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V14283			188.16			
Check Number V14284						
4618	901753319	1	2,243.25	68301	VARSITY BRANDS HOLDING CO., INC.	040 - GRAPHITE, WHITE-WOMENS FUTBOLISTA SHELL ITEM # - UA1270785 SIZES: S-12, MED-16, LG- 10 XLG-7 FOR GIRLS ATHLETICS SOCCER- FOR STUDENTS ONLY.
4618	901467151	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ELITE ENFORCER JERSEY
1998	901773273	1	1,422.00	68301	VARSITY BRANDS HOLDING CO., INC.	HM50 TECHNORA VOLLEYBALL NET QUOTE# 3596266
4618	901753319	2	49.85	68301	VARSITY BRANDS HOLDING CO., INC.	040 - GRAPHITE, WHITE-FUTBOLISTA SHELL ITEMS # - UA1270784 SIZE: LG- 1
1998	901773273	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	SENOH NET CRANK QUOTE# 3596266
1998	901773273	3	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	SENOH NET LOCK QUOTE# 3596266
1998	901773273	4	645.00	68301	VARSITY BRANDS HOLDING CO., INC.	NET WALL STORAGE RACK QUOTE# 3596266

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901773273	5	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	SENOH LOCKING POLE WALL RACK DOUBLE QUOTE# 3596266
1998	901773273	6	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	SENOH POLE WALL RACK SINGLE QUOTE# 3596266
1998	901773273	7	398.00	68301	VARSITY BRANDS HOLDING CO., INC.	OVERSIZED VOLLEYBALL CART QUOTE# 3596266
4618	901753319	99	114.66	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901773273	99	270.34	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14284			7,260.10			
Check Number V14285						
1998	97785	1	23,900.00	69285	KIRBY HONEYCUTT LLC	ROUND UP AL TRAILER
1998	97785	2	2,795.00	69285	KIRBY HONEYCUTT LLC	ELITE LIVESTOCK BOX
Total for check number V14285			26,695.00			
Check Number V14286						
4618	254636	1	49.90	44893	D & J SPORTS INCORPORATED	2 EA. WATER POLO CAP RING
4618	254636	2	149.00	44893	D & J SPORTS INCORPORATED	WATER POLO CAPS 1-13 WHITE
4618	254636	3	149.00	44893	D & J SPORTS INCORPORATED	WATER POLO CAPS 1-13 NAVY
4618	254636	4	149.00	44893	D & J SPORTS INCORPORATED	WATER POLO CAPS 14-26 WHITE
4618	254636	5	149.00	44893	D & J SPORTS INCORPORATED	WATER POLO CAPS 14-26 NAVY
4618	254636	6	194.00	44893	D & J SPORTS INCORPORATED	SHIPPING CHARGE
4618	254636	7	1,239.00	44893	D & J SPORTS INCORPORATED	1 EA. ITEM# AW0674 FLIPFLOAT FOLDING GOAL ANTI-WAVE
Total for check number V14286			2,078.90			
Check Number V14287						
1998	6335372	1	72.66	00001096	DEMCO, INC.	P142-1802 MULTI PURPOSE LABELS
1998	6333620	1	70.68	00001096	DEMCO, INC.	P13739900 LET'S GO CODE ACTIVITY SET
1998	6337009	1	19.18	00001096	DEMCO, INC.	PRODUCT WS13627280, SCIENCE FICTION LABELS
1998	6333620	2	279.99	00001096	DEMCO, INC.	WL13762000 CUBLETS 12 KIT
1998	6337009	2	9.95	00001096	DEMCO, INC.	SHIPPING/PROCESSING
1998	6335372	2	41.13	00001096	DEMCO, INC.	AVERY 5260 STAND LASER LABELS
1998	6333620	3	174.99	00001096	DEMCO, INC.	WL13760320 GREEN SCREEN KIT
1998	6335372	3	59.55	00001096	DEMCO, INC.	SUPERFOLD BOOK JACKET COVER 10 INCH, 2 MIL FILM
1998	6333620	4	44.24	00001096	DEMCO, INC.	SHIPPING CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6335372	4	60.84	00001096	DEMCO, INC.	SUPERFOLD BOOK JACKET COVER, 12 INCH, 2 MIL FILM
1998	6335372	5	10.57	00001096	DEMCO, INC.	P167-4050 SCOTCH BOOK TAPE 1 1/2 INCH
1998	6335372	6	10.79	00001096	DEMCO, INC.	P167-4070 SCOTCH 845 BOOK TAPE 3 INCH
1998	6335372	7	13.75	00001096	DEMCO, INC.	P167-4060 SCOTCH 845 BOOK TAPE, 2 INCH
1998	6335372	8	46.16	00001096	DEMCO, INC.	P162-3002 SCOTCH 893 FILAMENT TAPE, 1 INCH
1998	6335372	9	17.97	00001096	DEMCO, INC.	P126-7002 J-LAR II TAPE WITH SPLIT LINER, 2 INCH
1998	6335372	10	58.47	00001096	DEMCO, INC.	P121-5522 BOOK POCKET, EXTRA LOW BACK, PEEL AND STICK, 500 BOX
1998	6335372	11	43.13	00001096	DEMCO, INC.	P122-1414 SUPERFOLD BOOK JACKET COVER, 14 INCH, 2 MIL
1998	6335372	12	69.15	00001096	DEMCO, INC.	WL12546480 READ BLOCK ECONOMY BOOK BAGS, 100 PACKAGE
1998	6335372	13	72.78	00001096	DEMCO, INC.	P136-0127 READING IS MY THING ECONOMY BOOK BAGS, 100 PKG
1998	6335372	14	34.58	00001096	DEMCO, INC.	P137-0880 COLOR CRAZE ECONOMY BOOK BAGS. 100 PKG
1998	6335372	15	113.99	00001096	DEMCO, INC.	WL13739860 STEM CODE AND GO ROBOT MOUSE ACTIVITY SET. RUNS ON BATTERIES
1998	6335372	16	56.99	00001096	DEMCO, INC.	WL13755570 JACK CODE AND GO PROGRAMMABLE MOUSE. RUNS ON BATTERIES
1998	6335372	17	142.49	00001096	DEMCO, INC.	WL13736550 WIGGLE BOTS SUPER PACKAGE OF 10. RUN ON BATTERIES.
1998	6335372	18	19.93	00001096	DEMCO, INC.	WL13736520 WIGGLEBOT ACTIVITY KIT
1998	6335372	19	108.29	00001096	DEMCO, INC.	WL13651000 GEARS, GEARS, GEARS! RUNS ON BATTERIES.
Total for check number V14287			1,652.25			
Check Number V14288						
1998	779995-0	1	2,424.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE #9428499 DNE \$2805.62 BC RANGE: 10732350-10732557 LIBRARY BOOKS
1998	779995F-6	1	373.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE #9428499 DNE \$2805.62 BC RANGE: 10732350-10732557 LIBRARY BOOKS
Total for check number V14288			2,797.76			
Check Number V14289						
1998	710095609	1	4,900.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	READ 180 NG - COACHING DAYS - ITEM # 3026155 9780439901048 - READ 180 NEXT GENERATION INDIVIDUAL COACHING FULL DAYS - SEE ATTACHED PROPOSAL - 20 DAYS TOTAL,
Total for check number V14289			4,900.00			
Check Number V14290						
1998	05B03046	1	21.50	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS CHOIR PERFORMANCES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05B02735	1	26.99	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES
Total for check number V14290			48.49			
Check Number V14291						
1998	0880-254090	1	80.62	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V14291			80.62			
Check Number V14292						
1998	689115304-01	1	17.09	60196	ORIENTAL TRADING COMPANY	IN-12/2278 TRANSPARENT INTERTWINE BALL
1998	689115304-01	2	18.03	60196	ORIENTAL TRADING COMPANY	IN-12/3181 MINI MESH STRESS BALLS
1998	689115304-01	3	28.48	60196	ORIENTAL TRADING COMPANY	IN-13663594 THUMBS UP STRESS TOYS
1998	689115304-01	4	56.97	60196	ORIENTAL TRADING COMPANY	IN-13791004 STRESS DISC W/BEADS
1998	689115304-01	5	42.72	60196	ORIENTAL TRADING COMPANY	IN-12/2784 STRETCH BALL
Total for check number V14292			163.29			
Check Number V14293						
1998	INV668746	1	1,175.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V14293			1,175.00			
Check Number V14294						
1998	90687	1	509.98	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODES 2500 24" X 300" ROLL SET
1998	90687	2	35.70	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V14294			545.68			
Check Number V14295						
1998	27126	1	269.00	52588	ROMEO MUSIC	ITEM BLX24/PG58 WIRELESS VOCAL SYSTE;BLX4 WIRELLS RECEIVER, HANDHELD TRANSMITTER WITH PG58 MICROPHONED
1998	27126	2	45.00	52588	ROMEO MUSIC	ITEM RCC-5-TRXF ROLAND RCC-5-TRXF-BLACK SERIES 5 FT INTERCONNECT CABLE, 1/4" TRS-XLR (FEMALE)
Total for check number V14295			314.00			
Check Number V14296						
1998	56358	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1998	57377	1	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VRMS- MONTHLY PEST CONTROL GENERAL & RODENT
1998	56596	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHEN DISTRICT WIDE.
1998	56359	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH-MONTHLY PEST CONTROL GENERAL & RODENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	56595	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V14296			3,264.00			
Check Number V14297						
4618	W3806896BF	0	3,943.90	00005486	SCHOLASTIC BOOK FAIRS INC	KHE BOOK FAIR FEB 18
Total for check number V14297			3,943.90			
Check Number V14298						
1998	3413972-00	1	126.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3418535-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1998	3418523-00	1	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3413948-00	1	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3413957-00	1	31.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34232 SENSITIVE EYES
1998	3413972-00	2	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1998	3418523-00	2	14.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3413948-00	2	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3418535-00	2	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3413957-00	2	123.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28441 CO-FLEX COHESIVE BDG 3 IN X 5 YD LATEX FREE RED
1998	3413957-00	3	123.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28437 CO-FLEX COHESIVE BDG 3 IN X 5 YD LATEX FREE BLU
1998	3413948-00	3	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1998	3418523-00	3	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES SM
1998	3413972-00	3	14.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1998	3418535-00	3	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES 1 X 3
1998	3413948-00	4	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3413957-00	4	336.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 10022 SH WHEELCHAIR 18
1998	3413972-00	4	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1998	3418535-00	4	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1998	3418523-00	4	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE NON-LATEX MED
1998	3413972-00	5	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3418523-00	5	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1998	3413948-00	5	33.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3418535-00	5	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1998	3413948-00	6	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3418523-00	6	3.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36029 SCISSORS - CUTICLE 3 1/4
1998	3418535-00	6	2.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1998	3418523-00	7	9.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3413948-00	7	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1998	3418535-00	7	14.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1998	3418523-00	8	10.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT, REUSABLE CHILD
1998	3418535-00	8	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3418535-00	9	14.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3418523-00	9	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1998	3418523-00	10	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3418523-00	11	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V14298			1,274.95			
Check Number V14299						

4618	208120120369	1	413.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1497073 TABLE - CS ACTIVITY HORSESHOE 60X66 - MARKERBOARD TOP - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT
1998	308102962117	1	457.60	00002046	SCHOOL SPECIALTY SUPPLY INC	QUOTE 7785896226 1596428 TABLE TOP ONLY 42 INCH SQUARE 1-1/4 INCH THICK
1998	308102962117	2	688.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1587205 CIRCULAR BASE 30IN DIAMETER - 42IN STANDING HEIGHT

Total for check number V14299			1,559.09			
Check Number V14300						

1998	3372221877	1	11,770.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7193233781
1998	3371643159	1	10,064.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2835785 EARTHSafe PROTEXUS 300ES BACKPACK SPRAYER
1998	3372728618	1	71.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907701 Staples Twin-Pocket Portfolios, Dark Blue, 10/Pk
1998	3372728611	1	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162107 Avery Write-On Big Tab Dividers, White, 8-Tab Set (23078)
1998	3372728613	1	537.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3371596305	1	61.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3372728615	1	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716148 Austin Zoo Animal Crackers, 2 oz. Bags, 36 Bags/Box
1998	3372728601	1	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Surebonder Hot Melt Glue Sticks, All Temps, 25/Pk
1998	3372728617	1	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Caster Door Stop, Brown
1998	3371596305	2	614.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	230007 Quartet Prestige 2 Magnetic Monthly Calendar Board, Total Erase, Black/Gray Graphite Frame, 4' x 3'
1998	3372728601	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915242 Duck Tape Brand Colored Duct Tape, Red
1998	3372728618	2	199.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607833 Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/Cartron
1998	3372728617	2	42.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384872 Staples Manila Classification Folders, Letter, 2/5-Cut Top Tabs, 2 Partitions, 10/Box (98602S)
1998	3372728615	2	31.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555286 Pendaflex 1/3-Cut CutLess Manila File Folders, Letter, 100/Box
1998	3372728611	2	42.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094887 Staples 6" HDMI to VGA Adapter, Black
1998	3372728616	2	72.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2439295 MasterVision Value Cork Bulletin Board with Aluminum Frame, 36" x 48"Silver (CA051170)
1998	3372728613	2	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431487 Staples Twin-Pocket Poly Portfolios with Fasteners, 8 1/2" x 11", Black
1998	3372728617	3	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk
1998	3371596305	3	55.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831099 Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box
1998	3372728601	3	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand Round Coins, 3/4"
1998	3372728613	3	69.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC101196 Pacon array Card Stock Paper, 65 Lbs., Assorted Marble/Parchment Colors, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3372728618	3	91.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Paper Towels, White, 12 Giant Rolls = 18 Regular Rolls (88212/81440)
1998	3372728618	4	165.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RAC90641PK Lysol Brand Disinfecting Wipes, Lemon/lime Blossom/ocean Fresh, 80/canister, 4/pack
1998	3371596305	4	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3372728601	4	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650964 ACCO Economy Jumbo Paper Clips, Smooth, Jumbo, 100/Box
1998	3372728617	4	1.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670819 Westcott English and Metric Translucent Plastic 12" Ruler, Assorted Colors (10526)
1998	3371596305	5	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1998	3372728617	5	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3372728601	5	48.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741314 ACCO Economy Paper Clips, Silver Finish, #3 Size, Mini, 100/Bx, 10 Boxes/Pack
1998	3372728601	6	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1998	3372728617	6	45.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884426 Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)
1998	3372728617	7	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390665 Kleenex Ultra Soft Facial Tissue, 3-Ply, White, 8.75 x 4.5, 75/Bx, 4 Box/Pk
1998	3372728617	8	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE8160 Avery Address Labels for InkJet Printers, 1" x 2 5/8", 25 Sheets
Total for check number V14300			24,165.06			
Check Number V14301						
1998	LSMITH 2018	0	150.00	00007632	TASBO	LEPAULA SMITH 25652
Total for check number V14301			150.00			
Check Number V14302						
4618	60003300	1	276.00	00024252	TEAMLIN LTD	BLAZER #2470 32 PISTOL
4618	60003300	2	264.00	00024252	TEAMLIN LTD	BLAZER #2320 32 BLANKS
Total for check number V14302			540.00			
Check Number V14303						
4618	11SJRVAESEK8	0	240.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEE KMS 4/7/18
Total for check number V14303			240.00			
Check Number V14304						
1998	3976320	1	161.61	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14304			161.61			
Check Number V14306						
1998	74053087	0	2,191.48	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1998	74053087	0	6,466.30	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1998	74053087	0	3,873.26	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1998	74053087	0	25,639.46	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL HIGH
1998	74053087	0	4,827.98	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1998	74053087	0	158.89	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1998	74053087	0	3,785.13	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1998	74053087	0	3,271.05	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1998	74053087	0	4,524.94	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	74053087	0	3,484.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1998	74053087	0	9,613.53	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1998	74053087	0	3,524.25	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1998	74053087	0	2,471.24	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1998	74053087	0	3,932.01	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1998	74053087	0	6,965.08	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1998	74053087	0	3,714.37	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1998	74053087	0	10,857.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1998	74053087	0	9,935.01	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1998	74053087	0	3,719.03	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1998	74053087	0	3,823.67	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1998	74053087	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1998	74053087	0	25,333.99	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1998	74053087	0	50.99	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1998	74053087	0	3,417.93	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
Total for check number V14306			145,606.01			
Check Number V14307						
4618	2825	0	975.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS GLF TOURN 2/28
Total for check number V14307			975.00			
Check Date 3/30/2018						
Check Number WT150330						
8638	T-15	0	10,056.90	62308	U.S. BANK N.A. MINNESOTA	BW: J32 Q80
Total for check number WT150330			10,056.90			
Check Date 4/2/2018						
Check Number 150932						
1998	4205	1	446.40	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4204	1	320.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4200	1	416.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4203	1	480.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4199	1	352.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	4207	1	240.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 150932			2,254.40			
Check Number 150933						
4618	5851	1	705.25	53019	ROSE KEY	ITEM # 5000YA GILDAN 5.3 OZ 1005 PRESHRUNK COTTON T SHIRT YOUTH SIZES M-41, L-31, XL 7, ADULT S-5, M-4 L-1, XL-2 .
4618	5851	2	10.25	53019	ROSE KEY	ITEM # 5000X GILDAN 5.3OZ 1005 PRESHRUNK COTTON T SHIRT 2 XL FREE T SHIRTS YM-4, YL-3 YXL,1 S-1
Total for check number 150933			715.50			
Check Number 150934						
4618	531978	1	150.00	50899	CRISTIAN ALCOCER	JUDGE FOR SOLO CONTEST ON FEBRUARY 24
4618	FHMS 2/24/18	1	150.00	50899	CRISTIAN ALCOCER	SOLO BAND CONTEST JUDGE FOR THE SOLO BAND COMPETITION BEING HELD AT TIMBERVIEW MS ON 2/24/2018
Total for check number 150934			300.00			
Check Number 150935						
4618	1814	1	315.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LCS ALUMNI GAME SHIRTS DARK HEATHER GREY AS-AXL STUDENT USE ONLY
4618	1826	1	403.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CHARCOAL SOFT STYLE LONG SLEEVE GAME DAY SHIRTS. SIZES AS-AXL STUDENT USE ONLY
4618	1826	2	17.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CHARCOAL SOFT STYLE LONG SLEEVE GAME DAY SHIRTS. SIZES 2XL STUDENT USE ONLY
Total for check number 150935			736.10			
Check Number 150936						
4618	538	1	450.00	68911	AARON MARTIN	CUSTOM CAPITAL - STAGGERED STONE - COATED
4618	538	2	320.00	68911	AARON MARTIN	CUSTOM PYLON TRIM - STAGGERED STONE - 8FT PYLONS - COATED
4618	538	3	105.00	68911	AARON MARTIN	SHIPPING/HANDLING
Total for check number 150936			875.00			
Check Number 150937						
1998	607474	0	19.44	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MADELEINE SAVAGE MEM
1998	607474	0	109.56	56237	AMERICAN SCHOOL COUNSELOR ASSOC	EXPIRATION 5/6/18
Total for check number 150937			129.00			
Check Number 150938						
1998	1031349	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 150938			495.00			
Check Number 150939						
1998	200020124	0	95.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	DONNIE SCARBROUGH
Total for check number 150939			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150940						
1998	CO#000368-1	1	26.95	69035	BELL'S BOOK NEST	QUOTE #00368-1 HOW TO TEACH STUDENTS 9781416625315
1998	CO#000371-1	1	39.95	69035	BELL'S BOOK NEST	#9781598579246 - DATA COLLECTION TOOL KIT BOOK
1998	CO#000384-1	1	29.99	69035	BELL'S BOOK NEST	QUOTE #000384-1 978156902706 QUESTIONS FOR THE CLASSROOM
1998	CO#000358-1	1	12.95	69035	BELL'S BOOK NEST	CO #00035-1 CREATING A TRAUMA SENSITI 9781416626213
1998	CO#000382-1	1	312.36	69035	BELL'S BOOK NEST	SKU109780205024018 HANDBOOK TO LITERATURE INCLUDES DISCOUNT
1998	CO#000371-1	2	42.95	69035	BELL'S BOOK NEST	#9781598570977 - SPECIAL EDUCATOR'S TOOL KIT BOOK
1998	CO#000358-1	2	12.95	69035	BELL'S BOOK NEST	TEACHING STUDENTS FROM PO 9781416625070
1998	CO#000358-1	3	12.95	69035	BELL'S BOOK NEST	COMMUNICATION STRATEGIES 9781416625674
1998	CO#000358-1	4	12.95	69035	BELL'S BOOK NEST	GETTING STARTED WITH PROJ 9781416625476
Total for check number 150940			504.00			
Check Number 150941						
1998	M270075	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL
1998	M270301	1	22.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
Total for check number 150941			126.50			
Check Number 150942						
1998	3168756	1	149.95	58232	BEST BUY STORES LP	ROCKETFISH HDMI COUPLER MULTI BB11020014
1998	3168756	2	349.86	58232	BEST BUY STORES LP	INSIGNIA DISPLAY PORT TO HDMI ADAPTER
1998	3168756	3	10.46	58232	BEST BUY STORES LP	SHIPPING
Total for check number 150942			510.27			
Check Number 150943						
4618	TSMS MAR 18	1	50.00	65746	DANIEL THOMAS BROCK	TRUMPET SECTIONALS
Total for check number 150943			50.00			
Check Number 150944						
4618	KMS FEB/MAR	1	500.00	69697	MORGAN BURGETT	CONTRACTED SERVICES FOR COLORGUARD CLINICIAN AND CONSULTANT/CONTRACT LABOR. \$50.00 PER HOUR WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD.
1998	106	1	1,388.89	69697	MORGAN BURGETT	CONTRACT LABOR
Total for check number 150944			1,888.89			
Check Number 150945						
1998	TCEA FEB 18	0	161.00	70385	CAROLINE NELSON CARR	TRV AUSTIN 2/5-2/9
Total for check number 150945			161.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150946						
4618	SGE 4/4/18	0	945.00	58659	CASA MANANA, INC	FT SGE KG 4/4/18
Total for check number 150946			945.00			
Check Number 150947						
1998	LZT1009	1	269.00	59202	CDW GOVERNMENT LLC	2163854 Jabra 9465 DUO On Ear Headset
Total for check number 150947			269.00			
Check Number 150948						
1998	5880810	1	121.50	67172	RED ALPHA HOLDINGS, INC.	CHICK- FIL- A FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE COUNSELORS WITH THEY HAVE TO BE IN A SAFE ROOM.
Total for check number 150948			121.50			
Check Number 150950						
1998	8800257089C8	1	294.40	61100	CITIBANK, N.A	AIRFARE FOR AMY ERB TO ATTEND THE PRINCIPAL INSTITUTE SUMMER CONFERENCE IN HOUSTON, TEXAS ON JUNE 7-8, 2018
1998	8800257089C8	1	267.31	61100	CITIBANK, N.A	FLIGHT FOR KARIN MAHLENKAMP TO RETURN FROM TEACHERS COLLEGE PRE-K INSTITUTE NYC, NY, MAR 1, 2018
1998	8800257089C8	1	348.00	61100	CITIBANK, N.A	HOTEL FOR STACY BLEVINS ATTENDING RON CLARK ACADEMY; ATLANTA, GA; JANUARY 24-26,2018, 1 KING ROOM FOR 2 NIGHTS
1998	8800257089C8	1	730.95	61100	CITIBANK, N.A	HOTEL RESERVATION #32KKQ4F8 FOR TCHS CHOIR DIRECTOR TO ATTEND TMEA CONFERENCE 02/14/18-02/18/18
1998	8800257089C8	1	876.36	61100	CITIBANK, N.A	HOTEL ROOM IN HOUSTON FOR KHS WRESTLERS AT STATE CHAMPIONSHIP 2/22-2/25: 2 STUDENT ROOMS, 1 COACHES ROOM
1998	8800257089C8	1	723.32	61100	CITIBANK, N.A	HOTEL ROOMS FOR KISD DIVERS, CHECK IN 1/31, CHECK OUT 2/1: 3 STUDENT ROOMS, 1 EMPLOYEE ROOM
1998	8800257089C8	1	521.72	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN: 1 STUDENT ROOM AND 1 COACH ROOM
1998	8800257089C8	1	99.51	61100	CITIBANK, N.A	LODGING AT HOLIDAY INN EXPRESS FOR LISA HUDDLESTON ON FEB. 22-23, 2018 / 1 ROOM / 1 NIGHT/
1998	8800257089C8	1	412.06	61100	CITIBANK, N.A	LODGING FOR ASHLEE SMITH AND JODI MILLS WHO WILL BE ATTENDING TASM IN AUSTIN, TEXAS FEBRUARY 21 - 23, 2018
1998	8800257089C8	1	342.40	61100	CITIBANK, N.A	LODGING FOR CHRISSY GREELING AND SHANNON BRYANT WHO WILL BE ATTENDING TASM IN AUSTIN TEXAS FEBRUARY 21-23, 2018
1998	8800257089C8	1	373.65	61100	CITIBANK, N.A	JW MARRIOT / ROOM 1: JASON MCLAUGHLIN : AUSTIN, TX FEB. 5TH - 9TH, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	8800257089C8	1	708.66	61100	CITIBANK, N.A	JW MARRIOT / ROOM 1: JASON MCLAUGHLIN : AUSTIN, TX FEB. 5TH - 9TH, 2018
2248	8800257089C8	1	460.73	61100	CITIBANK, N.A	DOUBLE QUEEN HOTEL ROOM FOR TINA CLARK (COORD) AND KELLY LEACH (COORD) FOR TCASE "GREAT IDEAS" CONFERENCE IN AUSTIN FOR NIGHTS OF FEB 19 & 20, 2018
1998	8800257089C8	2	542.49	61100	CITIBANK, N.A	HOTEL ROOM FOR EMPLOYEE LINDA SHULTS, CHECK IN 1/31 WITH DIVERS, CHECK OUT 2/3 WITH KHS STUDENTS
1998	8800257089C8	2	68.81	61100	CITIBANK, N.A	16.9% CITY TAX FOR ATLANTA
1998	8800257089C8	2	22.74	61100	CITIBANK, N.A	PARKING
1998	8800257089C8	2	548.23	61100	CITIBANK, N.A	HOTEL RESERVATION #32KKQ4F3 FOR 4 TCHS STUDENTS TO ATTEND TMEA 02/14/18-02/17/18
1998	8800257089C8	2	26.02	61100	CITIBANK, N.A	PARKING
2118	8800257089C8	2	1,082.32	61100	CITIBANK, N.A	JW MARRIOT / ROOM 2: AMBER WOMBLE AND KRISTINA DOLENZ : AUSTIN, TX FEB 5TH-9TH, 2018
2248	8800257089C8	2	359.65	61100	CITIBANK, N.A	KING HOTEL ROOM FOR DR. KELLY DAVIS (ASSIS DIR. OF SPED) FOR TCASE "GREAT IDEAS" CONFERENCE IN AUSTIN FOR NIGHTS OF FEB 19 & 20, 2018-FEDERAL PORTION
1998	8800257089C8	3	373.66	61100	CITIBANK, N.A	JW MARRIOT / ROOM 3 : MARLEN BOZONE AND SANDRA LEICHLITER: AUSTIN, TX FEB5TH-9TH, 2018
1998	8800257089C8	3	542.49	61100	CITIBANK, N.A	HOTEL ROOM FOR CHARTER BUS DRIVER, CHECK IN 2/1, LATE CHECK OUT 2/3 (ADDITIONAL DAY'S STAY)
1998	8800257089C8	3	348.00	61100	CITIBANK, N.A	HOTEL FOR JILL KERSH AND TRACI PLINSKY ATTENDING RON CLARK ACADEMY, ATLANTA, GA; JANUARY 24-26,2018, 1 ROOM W/2 QUEEN BEDS
2248	8800257089C8	3	79.99	61100	CITIBANK, N.A	VALET PARKING (2 NIGHTS AT \$40 PER NIGHT) TO COVER TINA CLARK AND KELLY LEACH
2118	8800257089C8	3	708.66	61100	CITIBANK, N.A	JW MARRIOT / ROOM 3 : MARLEN BOZONE AND SANDRA LEICHLITER: AUSTIN, TX FEB5TH-9TH, 2018
1998	8800257089C8	4	95.91	61100	CITIBANK, N.A	KING HOTEL ROOM FOR DR. KELLY DAVIS (ASSIS DIR. OF SPED) FOR TCASE "GREAT IDEAS" CONFERENCE IN AUSTIN FOR NIGHTS OF FEB 19 & 20, 2018-LOCAL PORTION
1998	8800257089C8	4	3,254.94	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS SWIMMERS WITH CHECK IN 2/1, CHECK OUT 2/3: 8 STUDENT ROOMS, 1 EMPLOYEE ROOM
1998	8800257089C8	4	68.81	61100	CITIBANK, N.A	16.9% CITY TAX FOR ATLANTA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	8800257089C8	4	127.94	61100	CITIBANK, N.A	JW MARRIOT / PARKING FEE FOR 1 CAR FOR 4 NIGHTS FOR TECA CONVENTION: AUSTIN, TX : FEB 5TH-9TH, 2018
1998	8800257089C8	5	1,808.30	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS SWIMMERS WITH CHECK IN ON 2/1, CHECK OUT 2/3: 4 STUDENT ROOMS, 1 EMPLOYEES ROOM
Total for check number 150950			16,218.03			
Check Number 150951						
8658	CHS MAR 18	1	152.00	52160	ANTHONY CORSON	LOW BRASS (EUPHONIUM & TUBA) PRIVATE MASTER CLASSES FOR OCT. 1, - DEC. 1, 2017 NO MORE THAN 60 CLASSES
Total for check number 150951			152.00			
Check Number 150952						
8658	CHS MAR 18	1	76.00	53443	REBECCA CORSON	TRUMPET PRIVATE MASTERCLASSES FOR OCT. 1 - DEC. 15, 2017 NO MORE THAN 30 CLASSES
Total for check number 150952			76.00			
Check Number 150953						
1998	CRSS MAR 18	0	334.61	64184	KARINA DAVIS	TRV HOUSTON 3/23-24
Total for check number 150953			334.61			
Check Number 150954						
1998	890306-00	1	449.06	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 150954			449.06			
Check Number 150955						
1998	10220577483	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR -U3417W
Total for check number 150955			1,506.00			
Check Number 150956						
8658	D-24366	1	1,278.00	48671	DESIGNS BY KING	DKS2-39 A 5/32" THICK ONE PIECE CUTLERY GRADE SOLID STAINLESS STEEL BLADE, EX. ACT TRADITIONAL SABRE MATCH. TAPERED BEVELED AND BALANCED TO EXACTLY MATCH THE SPANISH IMPORT.
8658	D-24366	2	21.00	48671	DESIGNS BY KING	SHIPPING
Total for check number 150956			1,299.00			
Check Number 150957						
4618	KISD MAR 19	1	271.00	64868	DEVIVO GROUP, INC.	CATERED LUNCH FOR MARCH 19, 2019 FOR LANGUAGE ACQUISITION DEPT FOR 27 KISD EMPLOYEES - 6 TRAYS OF SLIDERS, 3 SALADS, 2 COOKIE TRAYS, 2 TEAS
1998	KISD MAR 19	1	111.80	64868	DEVIVO GROUP, INC.	CATERED LUNCH FOR MARCH 19, 2019 FOR LANGUAGE ACQUISITION DEPT FOR 27 KISD EMPLOYEES - 6 TRAYS OF SLIDERS, 3 SALADS, 2 COOKIE TRAYS, 2 TEAS
Total for check number 150957			382.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150958						
8658	1475	1	24.75	68538	DIRECTOR'S ASSISTANT	5 BUTTON SATIN VEST #14 GOLD
8658	1475	2	8.84	68538	DIRECTOR'S ASSISTANT	105FT PRE-TIED LONG TIE- #14 GOLD
8658	1475	3	8.65	68538	DIRECTOR'S ASSISTANT	SHIPPING
Total for check number 150958			42.24			
Check Number 150959						
4618	320079	1	378.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE CHEESE PIZZA
4618	320079	2	20.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY AND TIP FOR DRIVER
Total for check number 150959			398.00			
Check Number 150960						
2118	279248	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR BRITTONI ONG AND ROBY NUNN TO ATTEND CHAMPS AT REGION XI
2118	279247	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR HILARY KOINER TO ATTEND CHAMPS A PROACTIVE AND POSITIVE APPROACH TO CLASSROOM MANAGEMENT
2118	279246	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR BRITTONI ONG AND ROBY NUNN TO ATTEND CHAMPS AT REGION XI
Total for check number 150960			300.00			
Check Number 150961						
1998	370762	1	209.97	65238	ESTES-COX CORPORATION	001672 BLAST OFF FLIGHT PACK (24)
1998	370762	2	87.96	65238	ESTES-COX CORPORATION	002231 FIN ALIGNMENT GUIDE
1998	370796	3	99.90	65238	ESTES-COX CORPORATION	RE6992 MODELERS CUTTING MAT
1998	370762	5	124.35	65238	ESTES-COX CORPORATION	003086 BT50 PACK
1998	370762	6	89.90	65238	ESTES-COX CORPORATION	003162 NC50 PACK (5)
Total for check number 150961			612.08			
Check Number 150962						
1998	1186-6958	0	132.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/5/18
Total for check number 150962			132.00			
Check Number 150963						
1998	TCEA FEB 18	0	384.45	70384	COURTNEY LOPER GEORGE	TRV TCEA AUSTIN 2/5-9
Total for check number 150963			384.45			
Check Number 150964						
1998	048790	1	2,266.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKXH DELL MOBILE PRECISION WORKSTATION 5520 CTO
1998	048790	2	165.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUEO DELL DOCK WD15 DOCKING STATION
Total for check number 150964			2,431.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	150965					
4618	9698034353	1	341.10	00001173	W.W. GRAINGER, INC.	1NLK9 TK14999261T Sheet Stock Plastic Grouping Sheet Stock Plastic Material Polycarbonate Plastic Thickness 0.220 In. Plastic Width 48 In. Plastic Length 8 ft. Plastic Color Clear Max. Temp. F 180 Min. Temp. F -211 General Purpose
1998	9716278289	1	10.68	00001173	W.W. GRAINGER, INC.	2UKC4 TK15653173T Welding Gloves Welding Glove Application MIG Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 9-14 In. Glove Leather Grade A Thumb Style Straight Glove Cut Gunn Glove Color Family White Cuff Gauntlet
1998	9716278297	1	28.71	00001173	W.W. GRAINGER, INC.	2UKC4 TK15653173T Welding Gloves Welding Glove Application MIG Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 9-14 In. Glove Leather Grade A Thumb Style Straight Glove Cut Gunn Glove Color Family White Cuff Gauntlet
1998	9709357405	1	1,199.00	00001173	W.W. GRAINGER, INC.	PURCHASE OF TOOLS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	9733326897	1	134.37	00001173	W.W. GRAINGER, INC.	54UC95 TK15878957T Portable Electric Air Compressor Lubrication Type - Air compressor Oil Free Item - Air Compressor Portable Air Compressor HP - Air Compressor 0.60 Input Voltage - Air Compressor 120VAC Tank Style - Air
4618	9698034353	2	18.65	00001173	W.W. GRAINGER, INC.	2ABL8 TK14999262T Rod Stock General Purpose Brass Alloy Type 360 Diameter 14 In Length 6 Ft Mill Finish Temper Half Hard Diameter Tolerance - 0.003 In Length Tolerance -3.000 In Typical Tensile Strength PSI 58000 Typical Yield Strength PSI
1998	9716278289	2	10.68	00001173	W.W. GRAINGER, INC.	5UPA5 TK15653174T Welding Gloves Welding Glove Application MIG Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 9-12 In. Glove Leather Grade A Thumb Style Straight Glove Cut Gunn Glove Color Family White Cuff Gauntlet
1998	9716278297	2	28.71	00001173	W.W. GRAINGER, INC.	5UPA5 TK15653174T Welding Gloves Welding Glove Application MIG Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 9-12 In. Glove Leather Grade A Thumb Style Straight Glove Cut Gunn Glove Color Family White Cuff Gauntlet
4618	9698034353	3	5.51	00001173	W.W. GRAINGER, INC.	2HJK5 TK14999263T Rod Stock General Purpose Carbon Steel Alloy Type 1018 Diameter 14 In Length 6 Ft Unpolished Finish Temper Cold Finish Diameter Tolerance 0.000-0.002 In Length Tolerance -6.000 In Typical Tensile Strength PSI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9716278289	3	10.68	00001173	W.W. GRAINGER, INC.	2UKC2 TK15653175T Welding Gloves Welding Glove Application MIG Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 13-14 In. Glove Leather Grade A Thumb Style Wing Glove Cut Gunn Glove Color Family White Cuff Gauntlet
1998	9716278297	3	28.71	00001173	W.W. GRAINGER, INC.	2UKC2 TK15653175T Welding Gloves Welding Glove Application MIG Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 13-14 In. Glove Leather Grade A Thumb Style Wing Glove Cut Gunn Glove Color Family White Cuff Gauntlet
4618	9698034353	4	5.94	00001173	W.W. GRAINGER, INC.	2EYJ6 TK14999264T Rod Stock Corrosion Resistant Aluminum Alloy Type 6061 Diameter 38 In Length 6 Ft Unpolished Finish Temper Extruded Diameter Tolerance -0.009 In Length Tolerance -6.000 In Typical Tensile Strength PSI 45000 Typical Yield
1998	9716278289	4	10.68	00001173	W.W. GRAINGER, INC.	2UKC3 TK15653176T Welding Gloves Welding Glove Application MIG Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 13-14 In. Glove Leather Grade A Thumb Style Straight Glove Cut Gunn Glove Color Family White Cuff
1998	9716278297	4	28.71	00001173	W.W. GRAINGER, INC.	2UKC3 TK15653176T Welding Gloves Welding Glove Application MIG Leather Palm Material Cowhide Glove Back Material Cowhide Glove Length 13-14 In. Glove Leather Grade A Thumb Style Straight Glove Cut Gunn Glove Color Family White Cuff
4618	9698034353	5	21.35	00001173	W.W. GRAINGER, INC.	2AUD5 TK14999265T Rod Stock General Purpose Copper Alloy Type 110 Diameter 38 In Length 3 Ft Mill Finish Temper Hard Diameter Tolerance -0.005 In Length Tolerance - 1.000 In Typical Tensile Strength PSI 48000 Typical Yield Strength PSI
1998	9716278289	5	4.39	00001173	W.W. GRAINGER, INC.	4EY97 TK15653177T Safety Glasses Series CondorTM V Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Uncoated No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Clear Frosted Eyewear Size
1998	9716278297	5	11.81	00001173	W.W. GRAINGER, INC.	4EY97 TK15653177T Safety Glasses Series CondorTM V Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Uncoated No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Clear Frosted Eyewear Size

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9716278289	6	5.54	00001173	W.W. GRAINGER, INC.	54TG94 TK15653178T Spray Primer Acryli-Quik White Net Weight 12 oz. Flat Paint and Primer Finish Dry Time 12 min. Coverage 15 to 20 sq. ft. Paint and Primer Surface Material Aluminum Fiberglass Metal Plastic Wood Resin Type Alkyd Enamel
1998	9716278297	6	14.90	00001173	W.W. GRAINGER, INC.	54TG94 TK15653178T Spray Primer Acryli-Quik White Net Weight 12 oz. Flat Paint and Primer Finish Dry Time 12 min. Coverage 15 to 20 sq. ft. Paint and Primer Surface Material Aluminum Fiberglass Metal Plastic Wood Resin Type Alkyd Enamel
1998	9716278297	7	89.98	00001173	W.W. GRAINGER, INC.	33H706 TK15653179T Plate Caster Wheel Dia. 3 In. Load Rating 500 lb. Wheel Width 1-34 In. Overall Height 3-78 In. Caster Swivel Lock Type No Lock Included Caster Brake Type Side Thumbscrew Swivel Caster WheelTread Material Phenolic Caster Plate
1998	9716278289	7	33.46	00001173	W.W. GRAINGER, INC.	33H706 TK15653179T Plate Caster Wheel Dia. 3 In. Load Rating 500 lb. Wheel Width 1-34 In. Overall Height 3-78 In. Caster Swivel Lock Type No Lock Included Caster Brake Type Side Thumbscrew Swivel Caster WheelTread Material Phenolic Caster Plate
1998	9716278297	8	39.59	00001173	W.W. GRAINGER, INC.	22E667 TK15653180T Plate Caster Wheel Dia. 2 In. Load Rating 150 lb. Wheel Width 34 In. Overall Height 2-4564 In. Caster Swivel Lock Type No Lock Included Caster Brake Type Pedal Swivel Caster WheelTread Material Thermoplastic Rubber Caster
1998	9716278289	8	14.73	00001173	W.W. GRAINGER, INC.	22E667 TK15653180T Plate Caster Wheel Dia. 2 In. Load Rating 150 lb. Wheel Width 34 In. Overall Height 2-4564 In. Caster Swivel Lock Type No Lock Included Caster Brake Type Pedal Swivel Caster WheelTread Material Thermoplastic Rubber Caster
1998	9716278297	9	1.63	00001173	W.W. GRAINGER, INC.	35Z523 TK15653181T Eyebolt Type Turned Wire Material Low Carbon Steel Zinc Plated Finish Thread Size 14-20 Thread Length 1-14 In. Shank Dia. 14 In. Shank Length 1-12 In. Eye Inside Dia. 12 In. Eye Outside Dia. 1516 In. Overall Length
1998	9716278289	9	0.61	00001173	W.W. GRAINGER, INC.	35Z523 TK15653181T Eyebolt Type Turned Wire Material Low Carbon Steel Zinc Plated Finish Thread Size 14-20 Thread Length 1-14 In. Shank Dia. 14 In. Shank Length 1-12 In. Eye Inside Dia. 12 In. Eye Outside Dia. 1516 In. Overall Length

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9716278297	10	98.29	00001173	W.W. GRAINGER, INC.	12C101 TK15653182T MIG Welding Wire Innershield NR-211-MP Mild Steel Flux-Core Dia. In. .035 Container 10.0 lb. Spool Min. Tensile Strength PSI 70 Plate Thicknesses In The Range Of 7.9 mm 516 In. To 12.7 mm 12 In. Applications With
1998	9716278289	10	36.55	00001173	W.W. GRAINGER, INC.	12C101 TK15653182T MIG Welding Wire Innershield NR-211-MP Mild Steel Flux-Core Dia. In. .035 Container 10.0 lb. Spool Min. Tensile Strength PSI 70 Plate Thicknesses In The Range Of 7.9 mm 516 In. To 12.7 mm 12 In. Applications With
1998	9716278297	11	22.95	00001173	W.W. GRAINGER, INC.	6MCR4 TK15653183T Combination Padlock Body Finish Nickel Plated Body Height 1-1116 In. Body Material Aluminum Body Thickness 916 In. Body Width 1-916 In. Dial Location Side Key Control No Key Type Combination Number of Dials 4 Resettable
1998	9716278289	11	8.53	00001173	W.W. GRAINGER, INC.	6MCR4 TK15653183T Combination Padlock Body Finish Nickel Plated Body Height 1-1116 In. Body Material Aluminum Body Thickness 916 In. Body Width 1-916 In. Dial Location Side Key Control No Key Type Combination Number of Dials 4 Resettable
1998	9716278297	12	93.24	00001173	W.W. GRAINGER, INC.	2AUR9 TK15653184T Angle Stock 90 Degrees Carbon Steel Alloy Type Low Carbon Thickness 18 In. Leg Length 1-12 In. Length 6 ft. Mill Finish Hot Rolled Temper Thickness Tolerance -0.010 In. Leg Length Tolerance -0.046 In. Length Tolerance
1998	9716278289	12	34.68	00001173	W.W. GRAINGER, INC.	2AUR9 TK15653184T Angle Stock 90 Degrees Carbon Steel Alloy Type Low Carbon Thickness 18 In. Leg Length 1-12 In. Length 6 ft. Mill Finish Hot Rolled Temper Thickness Tolerance -0.010 In. Leg Length Tolerance -0.046 In. Length Tolerance
1998	9716278289	13	10.10	00001173	W.W. GRAINGER, INC.	13Y374 TK15653185T Shop Towel Cleaning Cloth Style Virgin Red Cleaning Cloth Color 100 count Size 14 In. x 14 In. In.
1998	9716278297	13	27.15	00001173	W.W. GRAINGER, INC.	13Y374 TK15653185T Shop Towel Cleaning Cloth Style Virgin Red Cleaning Cloth Color 100 count Size 14 In. x 14 In. In.
1998	9716278289	14	12.84	00001173	W.W. GRAINGER, INC.	49JR69 TK15653186T Welding Pliers Metal Plastic Coated 8 Tools In 1 Welding Spatter Removal from Inside and Outside of Nozzle Spatter Removal from Nozzle End Hammering Tip Removal Insulator Removal Wire Cutter Nozzle Removal Wire Forming

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9716278297	14	34.53	00001173	W.W. GRAINGER, INC.	49JR69 TK15653186T Welding Pliers Metal Plastic Coated 8 Tools In 1 Welding Spatter Removal from Inside and Outside of Nozzle Spatter Removal from Nozzle End Hammering Tip Removal Insulator Removal Wire Cutter Nozzle Removal Wire Forming
1998	9716278289	15	4.75	00001173	W.W. GRAINGER, INC.	36WR88 TK15653187T Abrasive Cut-Off Wheel Abrasive Wheel Type Type 1 Abrasive Wheel Diameter 4-12 In. Thickness 364 In. Arbor Hole Size 78 In. Abrasive Material Aluminum Oxide Abrasive Grit 24 Max. RPM 13580 Series Metal
1998	9716278297	15	12.77	00001173	W.W. GRAINGER, INC.	36WR88 TK15653187T Abrasive Cut-Off Wheel Abrasive Wheel Type Type 1 Abrasive Wheel Diameter 4-12 In. Thickness 364 In. Arbor Hole Size 78 In. Abrasive Material Aluminum Oxide Abrasive Grit 24 Max. RPM 13580 Series Metal
1998	9716278297	16	43.65	00001173	W.W. GRAINGER, INC.	35XN54 TK15653188T Wire Wheel Brush Bristle Type Crimped Wire Brush Dia. 2-12 In. Mounting Type Arbor Hole Arbor Hole NA Shank Size 14 In. Wire Dia. 0.012 In. Bristle Trim Length 12 In. Fill Material Carbon Steel Face Width 38 In. Max. RPM
1998	9716278289	16	16.23	00001173	W.W. GRAINGER, INC.	35XN54 TK15653188T Wire Wheel Brush Bristle Type Crimped Wire Brush Dia. 2-12 In. Mounting Type Arbor Hole Arbor Hole NA Shank Size 14 In. Wire Dia. 0.012 In. Bristle Trim Length 12 In. Fill Material Carbon Steel Face Width 38 In. Max. RPM
Total for check number 150965			2,556.38			
Check Number 150966						
4618	INV148500	1	89.95	00002890	INSECT LORE PRODUCTS	L102 - FIVE CUP OF CATEPILLARS
1998	INV147478	1	86.85	00002890	INSECT LORE PRODUCTS	#L202 TWO CUPS OF CATERPILLARS
4618	INV148500	2	7.95	00002890	INSECT LORE PRODUCTS	SHIPPING
1998	INV147478	2	17.95	00002890	INSECT LORE PRODUCTS	#L102 CUP OF CATERPILLARS
1998	INV147478	3	29.95	00002890	INSECT LORE PRODUCTS	NEXT DAY AIR SHIPPING ****PLEASE SHIP ON 3/20/2018 NEXT DAY AIR TO ARRIVE ON 3/21/2018****
Total for check number 150966			232.65			
Check Number 150967						
8678	150060015	1	12.99	55995	DELI MANAGEMENT INC	COOKIE BOX
8678	150060015	2	21.99	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
8678	150060015	3	72.00	55995	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAY- NO CHICKEN SALAD, TUNA SALAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
8678	150060015	4	17.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 150967			123.98			
Check Number 150968						
8678	100668	0	46.10	67052	SHELBY ELIZABETH JONES	RMB LNCH OAP 3/22/18
Total for check number 150968			46.10			
Check Number 150969						
1998	3312	1	1,590.00	51046	JUST SAY YES	CONTRACT WITH JUST SAY YES TO PRESENT BE AMAZING FILM TO THEIR 5TH AND 6TH GRADERS ON MARCH 22, 2018 IN CAFETERIA
Total for check number 150969			1,590.00			
Check Number 150970						
1998	074990	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE ENGRAVE PLATE AS FOLLOWS: MEGAN HEWITT 2017-18
Total for check number 150970			5.00			
Check Number 150971						
2408	746885	0	76.00	70404	BEDA KHATRI	REF LNCH ACCT RHYTHM
Total for check number 150971			76.00			
Check Number 150972						
1998	TCHS MAR 18	0	550.00	69045	LEE HIGH THEATER BOOSTER CLUB	TCHS ENT FEE 3/28-30
Total for check number 150972			550.00			
Check Number 150973						
1998	FRHS 3/23/18	1	800.00	65086	BLAKE MARGARET LENTZ	CONTRACT LABOR
Total for check number 150973			800.00			
Check Number 150974						
4618	249446	1	1,617.59	40116	MASON'S PAINT & AUTOBODY, INC	GROUNDS FLEET- VEHICLE REPAIRS TO TRUCK # 41 (INSURANCE CLAIM).
Total for check number 150974			1,617.59			
Check Number 150975						
1998	INV0360537	1	39.98	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR PARTS FOR WATER BOYS TUBING, WHEELS AND WHEEL TIRE TUBES. TO BE USED FOR ATHLETES USE.
1998	INV0358984	1	155.46	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR PARTS FOR WATER BOYS TUBING, WHEELS AND WHEEL TIRE TUBES. TO BE USED FOR ATHLETES USE.
Total for check number 150975			195.44			
Check Number 150976						
1998	FRHS MAR 18	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR - INSTRUMENTAL INSTRUCTION FRHS BAND
Total for check number 150976			2,100.00			
Check Number 150977						
1998	541371915	1	8.48	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLLWAY CHARGE FOR SECURITY VEHICLE TAKING MOBILE RADIOS TO VENDOR FOR REPAIR ON 2-8-18.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	540877397	1	8.11	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES FOR SECURITY VEHICLE FORD FKS 2015 TO STANDARD RESPONSE PROTOCOL TRAINING IN GARLAND TX ON 2-8-2018. ACC ID 799423146
1998	538349159	2	15.99	58883	NORTH TEXAS TOLLWAY AUTHORITY	SECURITY ATTENDEES: KEVIN KINLEY, TOM ALUMBAUGH, GERALD CARRANZA, DANIEL LANCASTER, AND BARBARA MCKINNEY. ACC ID 789867669
Total for check number 150977			32.58			
Check Number 150978						
1998	TVINEYARD AP	0	20.00	00012937	NORTHWEST HIGH SCHOOL	TRACY VINEYARD 4/4/18
1998	STIMMS APR18	0	20.00	00012937	NORTHWEST HIGH SCHOOL	SCOTT TIMMS 4/4/18
1998	SUTCHELL APR	0	20.00	00012937	NORTHWEST HIGH SCHOOL	SHERRY UTCHELL 4/4/18
1998	SBRAMER AP18	0	20.00	00012937	NORTHWEST HIGH SCHOOL	SYDNEY BRAMER 4/4/18
1998	CJACKSON APR	0	20.00	00012937	NORTHWEST HIGH SCHOOL	CARRIE JACKSON 4/4/18
1998	JPARTON AP18	0	20.00	00012937	NORTHWEST HIGH SCHOOL	JULIE PARTON 4/4/18
Total for check number 150978			120.00			
Check Number 150979						
1998	30054	1	1,600.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
1998	30020	1	95.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
Total for check number 150979			1,695.00			
Check Number 150980						
8678	OJ MAR 18	0	5.40	58852	OLIVIA C JOHNSON	RMB ELCN SUNSHINE
Total for check number 150980			5.40			
Check Number 150981						
1998	TECH 4/4/18	1	709.65	64615	OTB HOLDING LLC	PROPOSAL 481013, CATERING FOR TECHNOLOGY MEETING 4/4/18, ANNEX
Total for check number 150981			709.65			
Check Number 150982						
4618	18203	0	1,100.00	64400	DEE A TUCKER	TSMS FEST FEE 5/4/18
Total for check number 150982			1,100.00			
Check Number 150983						
1998	TCEA FEB 18	0	394.36	70386	SARA LYNNE PARRISH	TRV AUSTIN 2/5-2/9
Total for check number 150983			394.36			
Check Number 150984						
1998	TCHS MAR 18	1	2,000.00	69143	LARA MARIE ROGERS	CONTRACT LABOR AS COLOR GUARD INSTRUCTOR AT TIMBER CREEK HIGH SCHOOL
Total for check number 150984			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 150985						
4618	FHMS 2/24/18	1	150.00	70229	PAUL ROBERT SCHMIDT	PRE UIL JUDGE FOR THE SOLO & ENSEMBLE COMPEITON FOR THE FHMS BAND STUDENTS ON 2/24/2018
Total for check number 150985			150.00			
Check Number 150986						
1998	KHS MAR 2018	1	833.33	64736	DAVID SCHUBERT	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 150986			833.33			
Check Number 150987						
1998	TCEA FEB 18	0	172.00	70387	MISTY SHEA	TRV AUSTIN 2/5-2/9
Total for check number 150987			172.00			
Check Number 150988						
4618	CHS 4/18/18	0	250.00	68709	SKY CREEK RANCH GOLF CLUB LLC	DEP CHS BBALL BANQUET
Total for check number 150988			250.00			
Check Number 150989						
1998	OAKE MAR 18	0	350.01	45431	TAMARA C MASTERS	TRV OK 3/21-3/25
Total for check number 150989			350.01			
Check Number 150990						
1998	KHS MAR 2018	1	937.50	49150	IMELDA TECSON	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 150990			937.50			
Check Number 150991						
1998	12700021	0	264.00	00023007	TEXAS FCCLA	CHAPTER ID 2947
Total for check number 150991			264.00			
Check Number 150992						
1998	111602	1	22.19	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORM BY KCAL STUDENTS
Total for check number 150992			22.19			
Check Number 150993						
1998	SXSW MAR 18	0	435.09	69177	JONATHAN DAVID THORN	TRV AUSTIN 3/4-3/8
Total for check number 150993			435.09			
Check Number 150994						
1998	CHS MAR 2018	1	1,500.00	68693	SARAH COLLEEN THORNTON	CONTRACT LABOR
Total for check number 150994			1,500.00			
Check Number 150995						
1998	TASA/TPAC 18	0	122.00	55887	RICHARD E WESTFALL JR	TRV S ANTONIO 3/21-22
Total for check number 150995			122.00			
Check Number CC170156						
4618	14638	0	1,584.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT BPE 4/9/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number CC170156			1,584.00			
Check Number V14308						
1998	3229455-01	1	118.62	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL POWER & BATTERY TOOLS, EQUIPMENT PARTS & SUPPLIES FOR REPAIRS
Total for check number V14308			118.62			
Check Number V14309						
1988	34066	1	1,767.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
Total for check number V14309			1,767.50			
Check Number V14310						
1998	3329123	1	109.47	00015321	BAUDVILLE, INC	ITEM #51215 EMBOSSEY-LARGE WITH ROUND INSERT
1998	3329123	2	10.50	00015321	BAUDVILLE, INC	SHIPPING & HANDLING
Total for check number V14310			119.97			
Check Number V14311						
1998	979438	1	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	051621
1998	979438	2	18.50	00013036	BOUND TO STAY BOUND BOOKS, INC	091664
1998	979438	3	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	528980
1998	979438	4	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	390096
1998	979438	5	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	171868
1998	979438	8	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	343847
1998	979438	9	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	4379511
1998	979438	11	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	695369
1998	979438	12	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	492166
1998	979438	13	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	512274
1998	979438	14	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	512264
1998	979438	20	16.99	00013036	BOUND TO STAY BOUND BOOKS, INC	920337
1998	979438	21	5.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING CHARGE
Total for check number V14311			234.79			
Check Number V14312						
1998	1-359691	1	160.28	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	1-359930	1	1,344.80	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14312			1,505.08			
Check Number V14313						
1998	254473	1	1,000.00	44893	D & J SPORTS INCORPORATED	SWIM MEET HOODIE DJHOODMEET SIZE: MEDIUM
1998	253062	1	-770.00	44893	D & J SPORTS INCORPORATED	SWIM MEET HOODIE DJHOODMEET SIZE: MEDIUM
1998	250222	1	770.00	44893	D & J SPORTS INCORPORATED	SWIM MEET HOODIE DJHOODMEET SIZE: MEDIUM
1998	254473	2	30.95	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V14313			1,030.95			
Check Number V14314						
4618	6310860	1	2,279.99	00001096	DEMCO, INC.	PRODUCT #P13750020 EVO CLASSROOM KIT OZOBOT
4618	6310860	99	37.10	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14314			2,317.09			
Check Number V14315						
8658	501631	1	120.05	00016051	G & G INVESTMENTS, INC.	ITEM #G240 LONG SLEEVE TSHIRT ADULT SIZE
8658	501631	2	170.95	00016051	G & G INVESTMENTS, INC.	ITEM #G800Y SHORT SLEEVE TSHIRT YOUTH SIZE
8658	501631	3	407.65	00016051	G & G INVESTMENTS, INC.	ITEM#G800 SHORT SLEEVE TSHIRT ADULT SIZE
Total for check number V14315			698.65			
Check Number V14316						
4618	9426557	1	359.10	00001477	THE PROPHET CORPORATION	ITEM #63-523 - RAINBOW ELEMENTARY ERGOERGO SEAT - SET OF 6
1998	9425708	1	107.80	00001477	THE PROPHET CORPORATION	17-088 SHIELD ALUM SHAFT FLOOR HOCKET STICK BLUE
4618	9426557	2	89.95	00001477	THE PROPHET CORPORATION	ITEM #63-550 - ERGOERGO SEAT - SECONDARY, ORANGE
1998	9425708	2	134.75	00001477	THE PROPHET CORPORATION	17-087 SHIELD ALUM. SHAFT FLOOR HOCKEY STICK RED
1998	9425708	3	44.95	00001477	THE PROPHET CORPORATION	52-150 QUICKSTART FOAM TENNIS BALLS
1998	9425708	4	31.45	00001477	THE PROPHET CORPORATION	68-965 EVERLAST HEAVY BAG GLOVES
1998	9425708	5	7.10	00001477	THE PROPHET CORPORATION	17-310 DOM FLOOR HOCKEY BLADE RED
1998	9425708	6	35.90	00001477	THE PROPHET CORPORATION	70-040 NEOPRENE BAG GLOVES
Total for check number V14316			811.00			
Check Number V14317						
1998	17646	1	11.50	59648	R & A ANDERSON ENTERPRISE	DO NOT EXCEED 11.50 FOR 2 KISD NAME BADGES (1) SILVER (1) GOLD DR. ROBERT WRIGHT DISTRICT CTE COORDINATOR
1998	17660	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE WITH MAGNETIC BACK ANNIE SHELTON CLASSROOM AIDE CAPROCK ELEMENTARY
Total for check number V14317			16.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V14318					
8658	05B03025	1	100.70	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES & PERFORMANCES
4618	05A95596	1	8.99	00009210	J. W. PEPPER & SON, INC	2431617 ESSENTIAL ELEMENTS INTERACTIVE ALTO SAX (FORMERLY EE 2000) WI
4618	05A95596	2	8.99	00009210	J. W. PEPPER & SON, INC	2431625 ESSENTIAL ELEMENTS INTERACTIVE BARI SAX (FORMERLY EE 2000) WI
1998	05B03119	2	2.25	00009210	J. W. PEPPER & SON, INC	18042200 THIS IS ME
4618	05A95596	3	8.99	00009210	J. W. PEPPER & SON, INC	2431633 ESSENTIAL ELEMENTS INTERACTIVE BARITONE BC (FORMERLY EE 2000)
4618	05A95596	4	8.99	00009210	J. W. PEPPER & SON, INC	2431641 ESSENTIAL ELEMENTS INTERACTIVE BARITONE TC (FORMERLY EE 2000)
4618	05A95596	5	8.99	00009210	J. W. PEPPER & SON, INC	2431658 ESSENTIAL ELEMENTS INTERACTIVE BASS CLARINET (FORMERLY EE 2000)
4618	05A95596	6	8.99	00009210	J. W. PEPPER & SON, INC	2431666 ESSENTIAL ELEMENTS INTERACTIVE BASSOON (FORMERLY EE 2000)
4618	05A95596	7	8.99	00009210	J. W. PEPPER & SON, INC	2431559 ESSENTIAL ELEMENTS INTERACTIVE CLARINET (FORMERLY EE 2000) WI
4618	05A95596	8	44.99	00009210	J. W. PEPPER & SON, INC	2431195 ESSENTIAL ELEMENTS INTERACTIVE CONDUCTOR (FORMERLY EE 2000)
4618	05A95596	9	8.99	00009210	J. W. PEPPER & SON, INC	2431203 ESSENTIAL ELEMENTS INTERACTIVE F HORN (FORMERLY EE 2000)
4618	05A95596	10	8.99	00009210	J. W. PEPPER & SON, INC	2431567 ESSENTIAL ELEMENTS INTERACTIVE FLUTE (FORMERLY EE 2000)
4618	05A95596	11	8.99	00009210	J. W. PEPPER & SON, INC	2431682 ESSENTIAL ELEMENTS INTERACTIVE OBOE (FORMERLY EE 2000)
4618	05A95596	12	16.99	00009210	J. W. PEPPER & SON, INC	2431690 ESSENTIAL ELEMENTS INTERACTIVE PERCUSSION (FORMERLY EE 2000)
4618	05A95596	13	13.99	00009210	J. W. PEPPER & SON, INC	2451714 ESSENTIAL ELEMENTS INTERACTIVE PIANO ACC (FORMERLY EE 2000)
4618	05A95596	14	8.99	00009210	J. W. PEPPER & SON, INC	2431708 ESSENTIAL ELEMENTS INTERACTIVE TENOR SAX (FORMERLY EE 2000)
4618	05A95596	15	8.99	00009210	J. W. PEPPER & SON, INC	2431716 ESSENTIAL ELEMENTS INTERACTIVE TROMBONE (FORMERLY EE 2000)
4618	05A95596	16	8.99	00009210	J. W. PEPPER & SON, INC	2431724 ESSENTIAL ELEMENTS INTERACTIVE TRUMPET (FORMERLY EE 2000)
4618	05A95596	17	8.99	00009210	J. W. PEPPER & SON, INC	2431732 ESSENTIAL ELEMENTS INTERACTIVE TUBA (FORMERLY EE 2000)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	05A95596	18	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4618	05A95596	19	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1998	05B03119	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14318			330.76			
Check Number V14319						
1998	3480330218	1	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	PP470 CLEAR-VIEW LOWERCASE STAMPS
4888	3450720218	1	199.29	00002233	LAKESHORE EQUIPMENT COMPANY	DD371RD SOFT RED SEAT
1998	3480330218	2	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	PP471 CLEAR VIEW UPPERCASE STAMPS
1998	3480330218	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	RR793 MAGNETIC TUB O LETTERS
1998	3480330218	4	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	LA712 GIANT WASHABLE INK PADS - ST 1
Total for check number V14319			313.23			
Check Number V14320						
1998	527728	1	3,378.11	42523	MACKIN BOOK COMPANY	MACKIN QUOTE 51497 LIBRARY BOOK ORDER BARCODE RANGE 47017000-47027000
1998	530730	1	4,001.72	42523	MACKIN BOOK COMPANY	MACKIN QUOTE 51497 LIBRARY BOOK ORDER BARCODE RANGE 47017000-47027000
Total for check number V14320			7,379.83			
Check Number V14321						
1998	INV001695481	1	410.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001696085	1	19.85	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14321			430.09			
Check Number V14322						
1998	11482166	1	3,800.00	52982	NCS PEARSON, INC.	ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE / TENTATIVE DATES ARE JANUARY 16, AND MARCH 28, 2018
Total for check number V14322			3,800.00			
Check Number V14323						
4848	T450216	1	2.37	00001558	NORCOSTCO INC	673 METALLIC WHEEL
4848	T10142	1	-0.31	00001558	NORCOSTCO INC	673 METALLIC WHEEL
4848	T448922	1	13.54	00001558	NORCOSTCO INC	673 METALLIC WHEEL
4848	T450216	2	14.41	00001558	NORCOSTCO INC	BEN NYE BRUISE AND ABRASION WHEEL ITEM # 372
4848	T448922	2	83.49	00001558	NORCOSTCO INC	BEN NYE BRUISE AND ABRASION WHEEL ITEM # 372
4848	T10142	2	-1.90	00001558	NORCOSTCO INC	BEN NYE BRUISE AND ABRASION WHEEL ITEM # 372

Fund	Invoice	Line	Amount	Vendor	Name	Description
4848	T448922	3	52.87	00001558	NORCOSTCO INC	1375-32 BEN NYE STAGE BLOOD 32 OZ
4848	T450216	3	9.13	00001558	NORCOSTCO INC	1375-32 BEN NYE STAGE BLOOD 32 OZ
4848	T10142	3	-1.20	00001558	NORCOSTCO INC	1375-32 BEN NYE STAGE BLOOD 32 OZ
4848	T448922	4	13.92	00001558	NORCOSTCO INC	BEN NYE EYE LINER PENCIL COLOR: EP-85 ESPRESSO 1362-EP85
4848	T10142	4	-0.32	00001558	NORCOSTCO INC	BEN NYE EYE LINER PENCIL COLOR: EP-85 ESPRESSO 1362-EP85
4848	T450216	4	2.40	00001558	NORCOSTCO INC	BEN NYE EYE LINER PENCIL COLOR: EP-85 ESPRESSO 1362-EP85
4848	T450216	5	2.40	00001558	NORCOSTCO INC	BEN NYE EYE LINER PENCIL COLOR: EP-90 ONYX 1362-EP90
4848	T448922	5	13.92	00001558	NORCOSTCO INC	BEN NYE EYE LINER PENCIL COLOR: EP-90 ONYX 1362-EP90
4848	T10142	5	-0.32	00001558	NORCOSTCO INC	BEN NYE EYE LINER PENCIL COLOR: EP-90 ONYX 1362-EP90
4848	T10142	6	-1.83	00001558	NORCOSTCO INC	BEN NYE MOLDING SCAR AND NOSE WAX COLOR: FAIR SIZE: 16 OZ 1320-F 16
4848	T448922	6	80.70	00001558	NORCOSTCO INC	BEN NYE MOLDING SCAR AND NOSE WAX COLOR: FAIR SIZE: 16 OZ 1320-F 16
4848	T450216	6	13.93	00001558	NORCOSTCO INC	BEN NYE MOLDING SCAR AND NOSE WAX COLOR: FAIR SIZE: 16 OZ 1320-F 16
4848	T450216	7	14.41	00001558	NORCOSTCO INC	BEN NYE PRO BRUISES WHEEL 370
4848	T448922	7	83.49	00001558	NORCOSTCO INC	BEN NYE PRO BRUISES WHEEL 370
4848	T10142	7	-1.90	00001558	NORCOSTCO INC	BEN NYE PRO BRUISES WHEEL 370
4848	T450216	8	1.44	00001558	NORCOSTCO INC	BEN NYE SHIMMER CRAYONS COLOR: CSC-2 GOLD 339-CSC2
4848	T448922	8	8.35	00001558	NORCOSTCO INC	BEN NYE SHIMMER CRAYONS COLOR: CSC-2 GOLD 339-CSC2
4848	T10142	8	-0.19	00001558	NORCOSTCO INC	BEN NYE SHIMMER CRAYONS COLOR: CSC-2 GOLD 339-CSC2
4848	T448922	9	41.74	00001558	NORCOSTCO INC	BEN NYE LUMIERE GRANDE COLOUR PALETTE METALLIC 390
4848	T450216	9	7.21	00001558	NORCOSTCO INC	BEN NYE LUMIERE GRANDE COLOUR PALETTE METALLIC 390
4848	T10142	9	-0.95	00001558	NORCOSTCO INC	BEN NYE LUMIERE GRANDE COLOUR PALETTE METALLIC 390
4848	T10142	10	-0.28	00001558	NORCOSTCO INC	BEN NYE PRECISION EYE LINER 1338-PEL1 COLOR: PEL-1 INK BLACK
4848	T450216	10	2.16	00001558	NORCOSTCO INC	BEN NYE PRECISION EYE LINER 1338-PEL1 COLOR: PEL-1 INK BLACK
4848	T448922	10	12.52	00001558	NORCOSTCO INC	BEN NYE PRECISION EYE LINER 1338-PEL1 COLOR: PEL-1 INK BLACK
4848	T450216	11	3.00	00001558	NORCOSTCO INC	BEN NYE EYE DEFINER STACK SPECIAL ORDER: SPECIAL ORDER ITEM. ALLOW 5-10 DAYS FOR DELIVERY 344-SLS5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4848	T10142	11	-0.40	00001558	NORCOSTCO INC	BEN NYE EYE DEFINER STACK SPECIAL ORDER: SPECIAL ORDER ITEM. ALLOW 5-10 DAYS FOR DELIVERY 344-SLS5
4848	T448922	11	17.40	00001558	NORCOSTCO INC	BEN NYE EYE DEFINER STACK SPECIAL ORDER: SPECIAL ORDER ITEM. ALLOW 5-10 DAYS FOR DELIVERY 344-SLS5
4848	T448922	12	12.52	00001558	NORCOSTCO INC	BEN NYE PRECISION EYE LINER COLOR: PEL-2 DARK BROWN 1338-PEL2
4848	T450216	12	2.16	00001558	NORCOSTCO INC	BEN NYE PRECISION EYE LINER COLOR: PEL-2 DARK BROWN 1338-PEL2
4848	T10142	12	-0.28	00001558	NORCOSTCO INC	BEN NYE PRECISION EYE LINER COLOR: PEL-2 DARK BROWN 1338-PEL2
4848	T10142	13	-0.63	00001558	NORCOSTCO INC	TEMPTU DURA STARTER SET METALLIC EFFECT SHIPPING NOTES: THIS PRODUCT SHIPS VIA GROUND SERVICE ONLY. 917-.25
4848	T450216	13	4.80	00001558	NORCOSTCO INC	TEMPTU DURA STARTER SET METALLIC EFFECT SHIPPING NOTES: THIS PRODUCT SHIPS VIA GROUND SERVICE ONLY. 917-.25
4848	T448922	13	27.83	00001558	NORCOSTCO INC	TEMPTU DURA STARTER SET METALLIC EFFECT SHIPPING NOTES: THIS PRODUCT SHIPS VIA GROUND SERVICE ONLY. 917-.25
4848	T450216	14	0.96	00001558	NORCOSTCO INC	CINEMA SECRETS LIQUID EYE LINER SEALER 12608-.05
4848	T10142	14	-0.13	00001558	NORCOSTCO INC	CINEMA SECRETS LIQUID EYE LINER SEALER 12608-.05
4848	T448922	14	5.57	00001558	NORCOSTCO INC	CINEMA SECRETS LIQUID EYE LINER SEALER 12608-.05
4848	T450216	15	1.74	00001558	NORCOSTCO INC	EUROPEAN BODY ART VIBE FACE PAINT - METALLIC EFFECT COLORS COLOR: METALLIC SILVER EFFECT SIZE: 1 OZ 1040-2401
4848	T10142	15	-0.23	00001558	NORCOSTCO INC	EUROPEAN BODY ART VIBE FACE PAINT - METALLIC EFFECT COLORS COLOR: METALLIC SILVER EFFECT SIZE: 1 OZ 1040-2401
4848	T448922	15	10.09	00001558	NORCOSTCO INC	EUROPEAN BODY ART VIBE FACE PAINT - METALLIC EFFECT COLORS COLOR: METALLIC SILVER EFFECT SIZE: 1 OZ 1040-2401
4848	T448922	16	10.09	00001558	NORCOSTCO INC	EUROPEAN BODY ART VIBE FACE PAINT - METALLIC EFFECT/ COLOR: METALLIC GOLD EFFECT SIZE: 1 OZ 1040-2301
4848	T10142	16	-0.23	00001558	NORCOSTCO INC	EUROPEAN BODY ART VIBE FACE PAINT - METALLIC EFFECT/ COLOR: METALLIC GOLD EFFECT SIZE: 1 OZ 1040-2301
4848	T450216	16	1.74	00001558	NORCOSTCO INC	EUROPEAN BODY ART VIBE FACE PAINT - METALLIC EFFECT/ COLOR: METALLIC GOLD EFFECT SIZE: 1 OZ 1040-2301

Fund	Invoice	Line	Amount	Vendor	Name	Description
4848	T450216	17	1.74	00001558	NORCOSTCO INC	EUROPEAN BODY ART VIBE FACE PAINT - METALLIC EFFECT COLORS COLOR: METALLIC BRONZE EFFECT SIZE: 1 OZ 1040-2501
4848	T448922	17	10.09	00001558	NORCOSTCO INC	EUROPEAN BODY ART VIBE FACE PAINT - METALLIC EFFECT COLORS COLOR: METALLIC BRONZE EFFECT SIZE: 1 OZ 1040-2501
4848	T10142	17	-0.23	00001558	NORCOSTCO INC	EUROPEAN BODY ART VIBE FACE PAINT - METALLIC EFFECT COLORS COLOR: METALLIC BRONZE EFFECT SIZE: 1 OZ 1040-2501
4848	T10142	18	-0.76	00001558	NORCOSTCO INC	SENNA HAUTE NUDES MYSTIC PALETTE 13070-03
4848	T448922	18	33.39	00001558	NORCOSTCO INC	SENNA HAUTE NUDES MYSTIC PALETTE 13070-03
4848	T450216	18	5.77	00001558	NORCOSTCO INC	SENNA HAUTE NUDES MYSTIC PALETTE 13070-03
4848	T450216	19	4.80	00001558	NORCOSTCO INC	MEHRON E.Y.E & CHEEK POWDER PALETTE 784-PAL-EC
4848	T448922	19	27.79	00001558	NORCOSTCO INC	MEHRON E.Y.E & CHEEK POWDER PALETTE 784-PAL-EC
4848	T10142	19	-0.63	00001558	NORCOSTCO INC	MEHRON E.Y.E & CHEEK POWDER PALETTE 784-PAL-EC
4848	T448922	20	50.09	00001558	NORCOSTCO INC	RCMA 18 COLOR FOUNDATION PALETTE SAMPLER VK-11 15003-VK11
4848	T10142	20	-1.14	00001558	NORCOSTCO INC	RCMA 18 COLOR FOUNDATION PALETTE SAMPLER VK-11 15003-VK11
4848	T450216	20	8.65	00001558	NORCOSTCO INC	RCMA 18 COLOR FOUNDATION PALETTE SAMPLER VK-11 15003-VK11
4848	T450216	21	3.60	00001558	NORCOSTCO INC	GRAFTOBIAN HD CREME PALETTE HI-LITE CONTOUR LIGHT 12701-HLL
4848	T448922	21	20.87	00001558	NORCOSTCO INC	GRAFTOBIAN HD CREME PALETTE HI-LITE CONTOUR LIGHT 12701-HLL
4848	T10142	21	-0.47	00001558	NORCOSTCO INC	GRAFTOBIAN HD CREME PALETTE HI-LITE CONTOUR LIGHT 12701-HLL
4848	T450216	99	5.88	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
4848	T448922	99	34.09	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
4848	T10142	99	-0.77	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING

Total for check number V14323

763.96

Check Number V14324

4618	105971	1	148.26	64980	PROSTAR SERVICES, INC.	1400 ALTERRA MISC
4618	105971	2	67.80	64980	PROSTAR SERVICES, INC.	1825 CREAM LIQUID PUMP REGULAR 1.5
4618	105971	3	18.95	64980	PROSTAR SERVICES, INC.	2300 SUGAR PARKS PACKS 1000 CT
4618	105971	4	26.94	64980	PROSTAR SERVICES, INC.	3510 CUP STYRO 10 OZ 1000 CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	105971	5	5.95	64980	PROSTAR SERVICES, INC.	4020 NAPKINS BEVERAGE
4618	105971	6	3.00	64980	PROSTAR SERVICES, INC.	4700 STIX STIR 1000 CT
4618	105971	7	6.95	64980	PROSTAR SERVICES, INC.	9510 FUEL CHARGE
4618	105922	8	10.59	64980	PROSTAR SERVICES, INC.	1400 ALTERRA MISC
Total for check number V14324			288.44			
Check Number V14325						
1998	90708	1	165.00	00013500	PRECISION BUSINESS MACHINES, INC	SVLO ON SITE SERVICE LABOR
1998	90708	2	28.00	00013500	PRECISION BUSINESS MACHINES, INC	Y1459515 PROFINISH GEAR ROLLER KIT
Total for check number V14325			193.00			
Check Number V14326						
1998	3412502-00	1	1,879.80	00002044	SCHOOL HEALTH CORPORATION	ITEM 27179 UNDERPADS DISP, 30X30, 150/CS
1998	3412502-00	2	1,576.20	00002044	SCHOOL HEALTH CORPORATION	27178 UNDERPADS DISP, 23X24 200/CASE
Total for check number V14326			3,456.00			
Check Number V14327						
1998	208120099888	1	1,796.35	00002046	SCHOOL SPECIALTY SUPPLY INC	568169 LAB UNIT MOBILE SCIENCE 48"W X 24"D X 36"H
1998	208120099888	2	1,421.95	00002046	SCHOOL SPECIALTY SUPPLY INC	572425 CABINET STORAGE WALL HINGED OAK DOORS 36"W X 22"D X 84"H
1998	208120099888	3	4,292.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1548588 CLASSROOM SELECT SCIENCE TABLES 30 X 60 - CHEMGUARD CHEMICAL RESISTANT BLACK HIGH PRESSURE LAMINATE WITH TWO BOOKBOXES 36 IN HIGH
Total for check number V14327			7,510.85			
Check Number V14328						
1998	BKIDD 2018	0	150.00	00007632	TASBO	BILLY KIDD 22009 MEM
Total for check number V14328			150.00			
Check Number V14329						
4618	11SJRVAESEKE9	0	285.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TVMS 12STNTS
1998	11NSTA73250	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CAREY MCNUTT APR18
1998	11NSTAT83595	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KERRI CARTER APR 18
1998	11NSTAT82722	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CRAIG GOULD APR 18
1998	11NSTAT82723	0	160.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRIS STICKEL APR 18
Total for check number V14329			625.00			
Check Number V14330						
1998	721625	1	11.22	48273	GL GROUP, INC.	POPPLETON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	721625	2	11.22	48273	GL GROUP, INC.	POPPLETON AND FRIENDS
1998	721625	3	8.97	48273	GL GROUP, INC.	POPPLETON IN SPRING
1998	721625	4	8.97	48273	GL GROUP, INC.	POPPLETON IN WINTER
1998	721625	5	11.22	48273	GL GROUP, INC.	POPPLETON EVERYDAY
Total for check number V14330			51.60			
Check Number WT010402						
5118	61597	0	537.50	55784	REGIONS BANK	2009 REGIONS BI 2922
5118	61596	0	537.50	55784	REGIONS BANK	2009 REGIONS BI 2919
Total for check number WT010402			1,075.00			
Check Number WT020402						
8638	T-2	0	6,449.61	62308	U.S. BANK N.A. MINNESOTA	MOF REIM KRUGER 10592
Total for check number WT020402			6,449.61			
Check Date 4/3/2018						
Check Number 150996						
4618	269071	0	89.00	70405	CYRUS ALANCHERIL	REF AP TEST REG
Total for check number 150996			89.00			
Check Number 150997						
1998	RCA MAR 2018	0	107.00	40358	ANNE E HERNANDEZ	TRV ATLANTA 3/7-3/9
Total for check number 150997			107.00			
Check Number 150998						
1998	918112	1	382.92	00020569	TOM LOFTUS INC.	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
Total for check number 150998			382.92			
Check Number 150999						
1998	KHS MAR 18	1	833.33	43430	JONI BACZEWSKI	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 150999			833.33			
Check Number 151000						
4618	259953	1	7.75	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4618	M261523	1	66.42	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4618	M259873	1	4.43	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4618	M251824	1	124.29	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4618	259953	2	30.75	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND
4618	M259873	2	17.57	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	M261523	2	263.58	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND
4618	M251824	2	493.21	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND
Total for check number 151000			1,008.00			
Check Number 151001						
8678	KISD 3-22-18	0	993.53	52234	ROYAL BRANTLEY	KISD OAP MEET 3/22/18
Total for check number 151001			993.53			
Check Number 151002						
2408	680353	0	78.10	70396	SHERRI BRENNAN	REF LNCH ACCT DEVIN
Total for check number 151002			78.10			
Check Number 151003						
4618	TVM FEB 18	0	55.50	65746	DANIEL THOMAS BROCK	TVMS 2/5/18-2/26/18
4618	TSMS-0002	1	150.00	65746	DANIEL THOMAS BROCK	DANIEL BROCK TRUMPET MASTERCLASS
Total for check number 151003			205.50			
Check Number 151004						
4618	FHMS FEB 18	0	38.00	62785	SCOTT DUANE CAMPBELL	FHMS 2/1/18-2/22/18
4618	TSMS FEB 18	1	400.00	62785	SCOTT DUANE CAMPBELL	SAXOPHONE ENSEMBLE SECTIONAL
Total for check number 151004			438.00			
Check Number 151005						
2408	742590	0	4.35	70407	TAMMY CARLSON	REF LNCH ACCT LOGAN
Total for check number 151005			4.35			
Check Number 151006						
1998	5875067	0	78.00	67172	RED ALPHA HOLDINGS, INC.	PO# 18006924
4618	5832576	1	193.16	67172	RED ALPHA HOLDINGS, INC.	44 KIDS MEALS
Total for check number 151006			271.16			
Check Number 151007						
1998	ISMS 3-23-18	0	350.00	70401	ROBERT CHILTON	ISMS BAND PREUIL 3/23
Total for check number 151007			350.00			
Check Number 151008						
1998	16792	1	4,725.80	50203	CRESTVIEW PRINTING, INC.	5TH SIX WEEKS KISD COMMON ASSESSMENTS
1998	16792	2	4,887.89	50203	CRESTVIEW PRINTING, INC.	5TH SIX WEEKS KISD COMMON ASSESSMENTS
1998	16792	3	5,118.86	50203	CRESTVIEW PRINTING, INC.	5TH SIX WEEKS KISD COMMON ASSESSMENTS FOR ALL CAMPUSES.
1998	16792	4	6,026.96	50203	CRESTVIEW PRINTING, INC.	5TH SIX WEEKS KISD COMMON ASSESSMENTS
1998	16792	5	1,330.00	50203	CRESTVIEW PRINTING, INC.	5TH SIX WEEKS KISD COMMON ASSESSMENTS DELIVERY TO ALL CAMPUSES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151008			22,089.51			
Check Number 151009						
1998	KHS MAR 18	1	466.67	44884	MICHELLE CROSBY	CONTRACT LABOR AS KELLER ISD STRINGS INSTRUCTOR
Total for check number 151009			466.67			
Check Number 151010						
1998	FHMS 3-20-18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 3/20/18
Total for check number 151010			405.00			
Check Number 151011						
1998	890676-00	1	724.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 151011			724.24			
Check Number 151012						
4618	A226958	0	70.00	60289	MICHAEL DIERKE	TCHS BBALL TOURN
Total for check number 151012			70.00			
Check Number 151013						
4618	269058	0	89.00	57210	HOLLY DRIGGARS	REF AP TST REG AMANDA
Total for check number 151013			89.00			
Check Number 151014						
1998	91539300	1	15,989.90	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91539281	1	498,770.35	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91539285	2	298,126.74	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91539314	2	27,283.60	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91539289	2	6,899.80	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91539295	3	64,167.47	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91539292	4	6,453.35	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-2018 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
Total for check number 151014			917,691.21			
Check Number 151015						
6308	WO#18-03	1	500.00	67138	PAULA B SOMMER	MONTHLY RETAINER FEE FOR CONSULTING SERVICES FOR SEPTEMBER 1, 2017-JUNE 30, 2018
Total for check number 151015			500.00			
Check Number 151016						
1998	25-42004-02	1	705.60	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	25-42004-01	1	698.54	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 151016			1,404.14			
Check Number 151017						
1998	TCP MAR 2018	0	284.45	56438	FAITH ANNE MORBITZER	TRV AUSTIN 3/25-3/27
Total for check number 151017			284.45			
Check Number 151018						
4618	269062	0	89.00	70403	KRISTEN FITZGERALD	REF AP TEST REG RYLEE
Total for check number 151018			89.00			
Check Number 151019						
1998	9702075467	1	47.52	00001173	W.W. GRAINGER, INC.	1WTU9 TK15245638T Elbow 90 Degrees Tube Fitting Material Polypropylene Fitting Connection Type Tube x MNPT Pipe Size - Pipe Fitting 38 In. Tube Size 38 In. Max. Pressure 150 psi Color White Temp. Range 9 Degrees to 150 Degrees F Standards
1998	9702075467	2	38.98	00001173	W.W. GRAINGER, INC.	1WTK4 TK15245639T Male Adapter Tube Fitting Material Polypropylene Fitting Connection Type Tube x MNPT Pipe Size - Pipe Fitting 38 In. Tube Size 38 In. Max. Pressure 150 psi Color White Temp. Range 9 Degrees to 150 Degrees F Standards
1998	9701769599	3	69.65	00001173	W.W. GRAINGER, INC.	1WTR9 TK15245640T Bulkhead Adapter Tube Fitting Material Polypropylene Fitting Connection Type Tube Tube Size 38 In. Max. Pressure 150 psi Color White Temp. Range 9 Degrees to 150 Degrees F Standards NSF-61 For Drinking Water NSF-51 For
1998	9702075467	4	21.44	00001173	W.W. GRAINGER, INC.	1PBX6 TK15245641T TubingColor YellowMaterial of Construction Polyethylene Inside Dia. 14 In. Outside Dia. 38 In. Length 100 ft.Max. Pressure PSI 125Temp. Range F -50 To 140Standards FDA Approved CFR Title 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9702075467	5	55.53	00001173	W.W. GRAINGER, INC.	1WTE1 TK15245642T Divider 2-Way Tube Fitting Material Acetal Copolymer Fitting Connection Type Tube Tube Size 38 In. Max. Pressure 150 psi Color Gray Temp. Range -14 Degrees to 167 Degrees F for Air and 33 Degrees to 140 Degrees F for Water
Total for check number 151019			233.12			
Check Number 151020						
1998	KHS MAR 2018	1	416.67	66708	PEGGY HARRISON	CONTRACT LABOR AS STRINGS INSTRUCTOR AT KHS
Total for check number 151020			416.67			
Check Number 151021						
1998	FHMS 3-9-18	0	337.50	69266	JOSEPH H HILL	FHMS SECURITY 3/9/18
Total for check number 151021			337.50			
Check Number 151022						
1998	1973339	1	39.69	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
1998	2973309	1	39.84	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 151022			79.53			
Check Number 151023						
4618	PHIS 3/1/18	1	245.00	70280	CYNTHIA HURD	CONTRACTOR-PIANO ACCOMPANIST FOR PHIS CHOIR MARCH 1, 2018
Total for check number 151023			245.00			
Check Number 151024						
1998	INV147045	1	55.98	00002890	INSECT LORE PRODUCTS	TWO CUPS OF CATERPILLARS ITEM# L202
1998	INV147045	2	7.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 151024			63.93			
Check Number 151025						
1998	RCA MAR 2018	0	107.00	52159	BRANDY CHARISSE JOHNSON	TRV ATLANTA 3/7-3/9
Total for check number 151025			107.00			
Check Number 151026						
8678	SJ MAR 18	0	80.74	67052	SHELBY ELIZABETH JONES	RMB LNCH OAP 3/28/18
Total for check number 151026			80.74			
Check Number 151027						
1998	HMS MAR 18	1	175.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS CHOREOGRAPHER FOR HMS CHOIR
Total for check number 151027			175.00			
Check Number 151028						
8658	099895	1	22.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DAIRY, SNACK FOOD, DELI ITEMS, PAPER PRODUCTS, DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	297716	1	204.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACKS, BAKERY, DELI, DRINK ITEMS, DECORATIONS SCHOOL SUPPLIES, GIFT CARDS,CLEANING SUPPLIES, PAPER PRODUCTS, PARTY SUPPLIES ETC.
1998	046833	1	1.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD ITEMS
1998	001470	1	146.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, PAPER GOODS, SNACK ITEMS AND DRINKS
1998	085796	1	36.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	083227	1	78.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 400.00 TO KROGER FOR VARIOUS SUPPLIES FOR CLASSROOM PROPS, SHOOTING DIFFERENT TYPES OF FOODS, DRINKS INSTRUCTIONAL USE ONLY
1998	078159	1	96.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, COOKING SUPPLIES; DAIRY, MEAT, DELI, BAKERY ETC.
1998	133864	1	57.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	153192	1	65.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000.00
1998	122788	1	16.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD PURCHASED FOR FOOD LABS
1998	135962	1	66.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	188484	1	4.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD PURCHASED FOR FOOD LABS
1998	194765	1	77.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 400.00 TO KROGER FOR VARIOUS SUPPLIES FOR CLASSROOM PROPS, SHOOTING DIFFERENT TYPES OF FOODS, DRINKS INSTRUCTIONAL USE ONLY
1998	259002	1	29.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 400.00 TO KROGER FOR VARIOUS SUPPLIES FOR CLASSROOM PROPS, SHOOTING DIFFERENT TYPES OF FOODS, DRINKS INSTRUCTIONAL USE ONLY
1998	222350	1	21.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FOOD AND KITCHEN ITEMS DAIRY, MEAT, PRODUCE, DELI, PAPER GOODS, SMALL KITCHEN TOOLS & APPLIANCES ETC

Total for check number 151028

924.55

Check Number 151029

4618	269072	0	89.00	70406	SHEILA KROUT	REF AP TST REG REBECC
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Total for check number 151029

89.00

Check Number 151030

1998	40804	1	826.96	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
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Total for check number 151030

826.96

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151031						
1998	MULLANEY JUN	0	375.00	67489	LONE STAR D&M TEXAS AND ASSOCIATES	CHRIS MULLANEY JUN 18
Total for check number 151031			375.00			
Check Number 151032						
8678	43376132	0	53.56	53449	ANTHONY J LOPEZ	RMB TRKWREST SOFTWARE
8678	39041132	0	101.97	53449	ANTHONY J LOPEZ	RMB TRKWREST SFTWARE
Total for check number 151032			155.53			
Check Number 151033						
2408	02256	1	3.71	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	03803	1	52.93	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 151033			56.64			
Check Number 151034						
1998	DREAM DEFERD	0	78.19	47639	MARJORIE MARTINEZ	TRV HOUSTON 3/18-3/20
Total for check number 151034			78.19			
Check Number 151035						
1998	INV0360444	1	16.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
Total for check number 151035			16.99			
Check Number 151036						
1998	A301638	0	180.00	66764	JERRY MILLER	TCH SOCCER SEC 3/20
Total for check number 151036			180.00			
Check Number 151037						
1998	ISMS 3-23-18	0	350.00	50456	ROBERT WILLIAM MYERS	ISMS PREUIL BAND 3/23
Total for check number 151037			350.00			
Check Number 151038						
1998	FHMS 3-1-18	0	191.25	70374	FREDDIE NELSON	FHMS SECURITY 3/1/18
Total for check number 151038			191.25			
Check Number 151039						
1998	KHS MAR 2018	1	833.33	65292	CHI HUE OH	CONTRACT LABOR AS STRINGS INSTRUCTOR.
Total for check number 151039			833.33			
Check Number 151040						
4618	ISMS FEB 18	0	40.00	69709	KRISTIN PERRY	ISMS 2/5/18-2/26/18
4618	FHMS 3-20-18	0	15.00	69709	KRISTIN PERRY	FHMS 3/20/18
8658	CHS NOV 2018	1	76.00	69709	KRISTIN PERRY	OBOE PRIVATE MASTERCLASSES FOR OCT. 1 TO DEC. 15, 2017 UP TO 30 CLASSES
Total for check number 151040			131.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151041						
1998	49561	1	77.33	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	WARRANTY REPAIRS MISC CHARGES DISTRICT WIDE DO NOT EXCEED THE PO AMOUNT
Total for check number 151041			77.33			
Check Number 151042						
1998	CL30097	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BID, PROPOSAL AND QUOTES ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2017-2018 FISCAL YEAR
Total for check number 151042			49.40			
Check Number 151043						
8678	46BD775F8662	0	34.54	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
Total for check number 151043			34.54			
Check Number 151044						
4618	ISMS FEB 18	0	15.00	47186	TARA RICHTER	ISMS 2/6/18-2/27/18
8658	CHS NOV 2018	1	76.00	47186	TARA RICHTER	FLUTE PRIVATE MASTERCLASSES OCTOBER 1 - DECEMBER 15, 2017 UP TO 30 CLASSES.
Total for check number 151044			91.00			
Check Number 151045						
1998	A302208	0	155.00	63721	BOB RODEN JR	KHS V W'FORD/GV BSBAL
Total for check number 151045			155.00			
Check Number 151046						
8658	7062	1	277.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK TSHIRTS
1998	7092	1	675.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GREY T-SHIRTS
8658	7062	2	32.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDEN NAVY TSHIRTS
8658	7062	3	51.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK TSHIRTS
Total for check number 151046			1,035.50			
Check Number 151047						
4618	FHM FEB 18	0	99.00	64005	MARY REYES SANCHEZ	FHMS 2/5/18-2/26/18
Total for check number 151047			99.00			
Check Number 151048						
1998	FHMS 3-6-18	0	0.00	70229	PAUL ROBERT SCHMIDT	FHMS BAND CLINIC 3/6
Total for check number 151048			0.00			
Check Number 151049						
1998	FHMS 4/5/18	0	25.00	66369	ORYN TREAD SHEFFIELD	STANLEY MASCHAL 4/5
Total for check number 151049			25.00			
Check Number 151050						
2408	95124391	1	111.27	70098	EEC ACQUISITION LLC	75012916 CURTAIN SPLASH 00-271084

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151050			111.27			
Check Number 151051						
4618	A302324	0	135.00	70366	DAVID SMITH	FRHS BSBALL UMP
Total for check number 151051			135.00			
Check Number 151052						
4618	271207	1	144.48	48808	SODEXO, INC. & AFFILIATES	CHEEZ ITS
2118	271209	1	181.16	48808	SODEXO, INC. & AFFILIATES	WHOLE WHEAT GOLDFISH PRETZELS FOR 110 STUDENTS FOR AFTER SCHOOL TUTORING FEBRUARY - MAY, 2018. ITEM# 3766519
1998	271213	1	144.48	48808	SODEXO, INC. & AFFILIATES	SNACKS- CHEESE ITS SINGLE SERVING BAGS FOR STAAR TESTING STUDENTS ONLY AT WILLIS LANE FOR 2017-18 YEAR TEST DATES
Total for check number 151052			470.12			
Check Number 151053						
2248	1180014230	1	1,870.00	70094	SHC HOLDCO, INC.	CONTRACTED COTA SERVICES FOR STUDENTS IDENTIFIED & ASSESSED WITH IEP GOALS AND OBJECTIVES FROM JANUARY 2018 THROUGH JUNE 30, 2018 AS NEEDED BY KISD AT \$55
Total for check number 151053			1,870.00			
Check Number 151054						
2408	698921	0	25.98	70395	HASSAN SYED	REF LNCH ACCT ABDULLA
Total for check number 151054			25.98			
Check Number 151055						
1998	913033	1	15.00	00001677	TEACHER'S TOOLS INC	ITEM # ELT-B EYLIGHTER-BLUE
1998	913033	2	15.00	00001677	TEACHER'S TOOLS INC	ITEM # ELT-Y EYLIGHTER -YELLOW
1998	913033	3	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING CHARGES
Total for check number 151055			40.00			
Check Number 151056						
1998	01559369	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	INVOICE # 01559369 FOR GAMA NAVARRO CLIENT # 00366470 ACCOUNT # 0693802 EXPIRES 4/30/18.
Total for check number 151056			75.00			
Check Number 151057						
1998	61918	1	45.00	00009562	THE TENNIS SHOP, INC	ALPHA EXCEL II OVERWRAPS - BUCKET OF 60
1998	61918	2	64.00	00009562	THE TENNIS SHOP, INC	19500 WILSON ULTRA TENNIS BALL CASE
1998	61918	3	448.00	00009562	THE TENNIS SHOP, INC	19500 WILSON ULTRA TENNIS BALL CASE
Total for check number 151057			557.00			
Check Number 151058						
4618	CHS 4-15-18	0	452.42	00016657	CLUBCORP GOLF OF TEXAS LP	CHS DEP YRBK BNQ 4/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151058			452.42			
Check Number 151059						
1998	2180018	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE
1998	2180018	2	63.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2020KED MUSIC LISTENING QUIZZES
1998	2180018	3	22.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2040KED ESSAY EXAM BOOKLET
1998	2180018	4	87.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED LITERATURE CHAPTER QUIZZES
1998	2180018	5	392.00	00007587	UNITED STATES ACADEMIC DECATHLON	AK1010ED 4000 SUBJECT AREA FLASH CARDS
1998	2180018	6	170.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2005ED PRACTICE COMBO QUIZZES
1998	2180018	7	145.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2010ED PRACTICE SPECIALTY TEST
1998	2180018	8	142.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2015ED PRACTICE LEVEL TESTS
1998	2180018	9	94.00	00007587	UNITED STATES ACADEMIC DECATHLON	AK2035ED SUPER QUIZ RELAY POWER POINT TESTS
Total for check number 151059			1,815.00			
Check Number 151060						
1998	KW 03/26/18	1	340.00	65899	KATHERINE WEVERKA	2 SIMPLE BLACK FRAME WITH SINGLE MAT 13X10 TO FRAME THE PICTURE OF THE TWO COURSE GUIDES
1998	KW 03/26/18	2	25.00	65899	KATHERINE WEVERKA	DELIVERY
Total for check number 151060			365.00			
Check Number 151061						
1998	ISMS 3/21/18	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT LABOR AS BAND CLINICIAN
Total for check number 151061			150.00			
Check Number 151062						
1998	FHMS 3-21-18	0	405.00	70373	ANTIONE WILLIAMS	FHMS 3/21/18 SECURITY
Total for check number 151062			405.00			
Check Number 151063						
8658	201802146	1	488.00	65759	AIRBRUSH IMAGES, INC.	FOLDABLE EQUIPMENT CART SKU: PDACECIN
8658	201801017	1	258.22	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG - WFLAG1
8658	201802146	2	199.00	65759	AIRBRUSH IMAGES, INC.	PRACTICE FLAGS- CURVED RECTANGLE WHITE SKU: FLPCSCR3654
8658	201801017	2	258.23	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG WGFLAG2
8658	201802146	3	136.72	65759	AIRBRUSH IMAGES, INC.	SHIPPING
8658	201801017	3	258.23	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG WGFLAG3
8658	201801017	4	25.82	65759	AIRBRUSH IMAGES, INC.	SHIPPING
Total for check number 151063			1,624.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number CC170157						
4618	010003042664	0	3,550.00	00014019	TEXAS FLAGS, LTD	FT CHS 3/23/18
Total for check number CC170157			3,550.00			
Check Number CC170158						
4618	276875	0	585.60	00013774	MEDIEVAL TIMES DALLAS	FT DEP ISMS 4/19/18
Total for check number CC170158			585.60			
Check Number CC170159						
4618	15049	0	1,432.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT LES 4/20/18
Total for check number CC170159			1,432.00			
Check Number V14331						
2408	42599063	1	67.38	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V14331			67.38			
Check Number V14332						
1998	1112887	0	13.29	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA/DIPLOMA CASE
1998	1115503	0	13.27	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA/DIPLOMA CASE
1998	1121245	0	12.95	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA/DIPLOMA CASE
Total for check number V14332			39.51			
Check Number V14333						
1998	1106662	2	2,951.20	62814	RECOGNITION, INC	DIPLOMAS COVERS - NAVY BLUE
1998	1106662	12	118.82	62814	RECOGNITION, INC	SHIPPING
Total for check number V14333			3,070.02			
Check Number V14334						
1998	34358100	1	2,521.34	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT MOLD, IAQ OR ASBESTOS
Total for check number V14334			2,521.34			
Check Number V14335						
4618	N279720	1	13.95	59537	C. C. CREATIONS, LTD.	QUOTE Q38065 REVEUR HOODIES (17 PIECES VARIOUS SIZES AND PRICES PER QUOTE)
4618	N279722	3	13.95	59537	C. C. CREATIONS, LTD.	QUOTE Q38064-ISIBINDI HOODIE (VARIOUS SIZES AND PRICES PER QUOTE)
4618	N279758	6	9.75	59537	C. C. CREATIONS, LTD.	QUOTATION Q38116-HOUSEPARENT SHIRTS (VARIOUS SIZES AND PRICES PER QUOTE - QTY. 10)
4618	N278139	7	154.85	59537	C. C. CREATIONS, LTD.	QUOTATION Q38115-TASSEI LONG SLEEVE SHIRTS (VARIOUS SIZES AND PRICES PER QUOTE-QTY 18 TOTAL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	N279727	8	19.50	59537	C. C. CREATIONS, LTD.	QUOTATION 38107-AKHANDATA LONG SLEEVE SHIRTS (QTY 18-VARIOUS SIZES AND PRICES PER QUOTE)
4618	N278133	8	148.45	59537	C. C. CREATIONS, LTD.	QUOTATION 38107-AKHANDATA LONG SLEEVE SHIRTS (QTY 18-VARIOUS SIZES AND PRICES PER QUOTE)
4618	N278140	10	172.70	59537	C. C. CREATIONS, LTD.	QUOTATION Q38112-ISIBINDIE LONG-SLEEVE SHIRTS (VARIOUS SIZES AND PRICES PER QUOTE)-QTY 20
4618	N279580	10	9.75	59537	C. C. CREATIONS, LTD.	QUOTATION Q38112-ISIBINDIE LONG-SLEEVE SHIRTS (VARIOUS SIZES AND PRICES PER QUOTE)-QTY 20
4618	N279583	11	19.50	59537	C. C. CREATIONS, LTD.	QUOTATION Q38111-HESHIMA LONG SLEEVE SHIRTS (QTY OF 20 PER QUOTE-VARIOUS SIZES/PRICES)
4618	N278129	12	108.95	59537	C. C. CREATIONS, LTD.	QUOTATION Q38110-ESPERANZA LONG SLEEVE SHIRTS (TOTAL 12-VARIOUS SIZES AND PRICES PER QUOTE)
4618	N279756	12	19.50	59537	C. C. CREATIONS, LTD.	QUOTATION Q38110-ESPERANZA LONG SLEEVE SHIRTS (TOTAL 12-VARIOUS SIZES AND PRICES PER QUOTE)
4618	N278069	13	146.45	59537	C. C. CREATIONS, LTD.	QUOTATION Q38109-ALTRUISMO LONG SLEEVE SHIRTS (QTY. 16-VARIOUS SIZES AND PRICES PER QUOTE)
4618	N278138	14	154.35	59537	C. C. CREATIONS, LTD.	QUOTATION Q38108-AMISTAD LONG-SLEEVE SHIRTS (QTY. 19 OF VARIOUS SIZES/PRICES PER QUOTE)
4618	N279725	14	19.50	59537	C. C. CREATIONS, LTD.	QUOTATION Q38108-AMISTAD LONG-SLEEVE SHIRTS (QTY. 19 OF VARIOUS SIZES/PRICES PER QUOTE)

Total for check number V14335			1,011.15			
Check Number V14336						

1998	200002911	0	640.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	JENNIFER CARVER JUL18
1998	200002912	0	480.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MARSHA CUMMINS
1998	200003081	0	560.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	KEITH KILLEBREW JUL18
1998	200002919	0	415.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	PEGGY STRONG-JOHNSON
1998	200002920	0	415.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	RICHARD MILLER JUL 18
1998	200002922	0	415.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	WENDY UNDERWOOD JUL18
1998	200002939	0	415.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	AMANDA SAULS JUL 18
1998	200002967	0	640.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ROBERT WHITE JUL18
1998	200003028	0	435.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	DINARDO BAZILE JUL 18
1998	200003080	0	480.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	OLIVIA MOORE JUL 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14336			4,895.00			
Check Number V14337						
2408	28656	1	166.00	00009584	CNP, SEAL TEX, INC.	K1248 HINGE CHROME FLUSH R.H. AT WIF. (REMOVE MIDDLE HINGE)
2408	28656	2	166.00	00009584	CNP, SEAL TEX, INC.	K1248 - HINGE CHROME FLUSH R.H. AT WIC (REMOVE MIDDLE HINGE)
2408	28656	3	30.00	00009584	CNP, SEAL TEX, INC.	1/2 DOOR SEAL DELI LINE SEALS: 516:516- 1/2
2408	28656	4	30.00	00009584	CNP, SEAL TEX, INC.	1/2 DOOR SEAL STREET EATS LINE SEALS;516:516-1/2
2408	28656	5	120.00	00009584	CNP, SEAL TEX, INC.	042 HOT BOX SEAL 1/2 DOOR SEAL AT PIZZA SEAL-156:042-1/2
2408	28656	6	30.00	00009584	CNP, SEAL TEX, INC.	1/2 DOOR SEAL AT PIZZA SEAL :516:516-1/2
2408	28656	7	120.00	00009584	CNP, SEAL TEX, INC.	042 HOT BOX SEAL 1/2 DOOR SEAL AT FAVORITES LINE SEAL - 516:042-1/2
2408	28656	8	60.00	00009584	CNP, SEAL TEX, INC.	1/2 DOOR SEAL AT FAVORITES LINE SEALS:516:516-1/2
2408	28656	9	36.10	00009584	CNP, SEAL TEX, INC.	SUPPLIES
2408	28656	10	440.00	00009584	CNP, SEAL TEX, INC.	LABOR
2408	28656	11	35.00	00009584	CNP, SEAL TEX, INC.	TRIP CHARGE
Total for check number V14337			1,233.10			
Check Number V14338						
1998	F30517	1	2,264.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT (TO BE DETERMINED ON AN AS NEEDED BASIS,)
Total for check number V14338			2,264.00			
Check Number V14339						
1998	765976A-1	1	273.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1998	765976-2	1	2,042.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1998	787488-0	1	1,948.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE
Total for check number V14339			4,263.92			
Check Number V14340						
2118	6881472	1	1,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	PROMPTING GUIDE, PART 1&2 BUNDLE 978-0-325-09278-2
2118	6881472	2	165.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V14340			1,815.00			
Check Number V14341						
2408	0004808539IN	1	390.48	56565	HERITAGE FOOD SERVICE GROUP	TRA324-12878-00 TRAUlsen THERMOSTAT DI HOT FOOD AT 180
2408	0004795461IN	1	175.59	56565	HERITAGE FOOD SERVICE GROUP	HFE32233 BLODGETT OVEN SPARK BOX ASSEMBLY MOD: DFG-100-3 MANUFACTURE PART: 20348
Total for check number V14341			566.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14342						
4618	05B02347	1	240.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC THAT WILL BE USED BY THE FOSSIL HILL BAND STUDENTS; MUSIC WILL BE USED BY KISD BAND STUDENTS ONLY
4618	05A95498	1	13.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4618	05A95962	1	331.94	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC THAT WILL BE USED BY THE FOSSIL HILL BAND STUDENTS; MUSIC WILL BE USED BY KISD BAND STUDENTS ONLY
4618	05B02217	1	-240.00	00009210	J. W. PEPPER & SON, INC	FOR THE PURCHASE OF MUSIC THAT WILL BE USED BY THE FOSSIL HILL BAND STUDENTS; MUSIC WILL BE USED BY KISD BAND STUDENTS ONLY
Total for check number V14342			344.94			
Check Number V14343						
1998	284794-01	1	232.75	54311	PALOS SPORTS	STACK MAT WITH TIMER 15716
1998	284794-00	1	33.25	54311	PALOS SPORTS	STACK MAT WITH TIMER 15716
Total for check number V14343			266.00			
Check Number V14344						
1998	398705	1	83.95	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1998	408226	1	371.89	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1998	404411	1	79.98	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC
1998	408853	1	428.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
1998	408201	1	78.78	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC
1998	406589	1	66.94	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
Total for check number V14344			1,109.54			
Check Number V14345						
4618	69027	1	166.50	53028	PEPWEAR LLC	GILDAN YOUTH SHIRT
4618	69027	2	166.50	53028	PEPWEAR LLC	GILDAN REGULAR SIZE
4618	69027	3	56.25	53028	PEPWEAR LLC	GILDAN XL SIZES
4618	69027	4	20.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V14345			409.25			
Check Number V14346						
1998	6375306	1	222.00	42595	SCANTRON CORPORATION	ITEM# 19641 ANSWER SHEET B (500/PKG)
1998	6375534	1	190.00	42595	SCANTRON CORPORATION	TEST SHEET 50/50 ITEM# 95142

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6372247	1	74.00	42595	SCANTRON CORPORATION	PART NO 19641 19641 ANSWER SHEET B (500/PKG)
1998	6375306	2	228.00	42595	SCANTRON CORPORATION	ITEM# 95142 TEST SHEET 50/50 (500/PKG)
1998	6372247	2	148.00	42595	SCANTRON CORPORATION	PART NO 95142 TEST SHEET 50/50 (500/PKG)
1998	6375534	2	138.00	42595	SCANTRON CORPORATION	TEST SHEET 100/100 (500/PKG) ITEM#95679
1998	6375534	3	44.88	42595	SCANTRON CORPORATION	SHIPPING
1998	6375306	3	60.86	42595	SCANTRON CORPORATION	SHIPPING
1998	6372247	3	36.62	42595	SCANTRON CORPORATION	FREIGHT
Total for check number V14346			1,142.36			
Check Number V14347						
4618	W3807432BF	0	2,023.86	00005486	SCHOLASTIC BOOK FAIRS INC	ERE BOOK FAIR
4618	W3804417BF	0	5,084.69	00005486	SCHOLASTIC BOOK FAIRS INC	RES BOOK FAIR
4618	W3807432PO	1	249.10	00005486	SCHOLASTIC BOOK FAIRS INC	PURCHASE BOOKS TO GIVE TO STUDENTS ON WORLD READ ALOUD DAY. NOT TO EXCEED \$250.00.
Total for check number V14347			7,357.65			
Check Number V14348						
1998	3414741-00	1	140.08	00002044	SCHOOL HEALTH CORPORATION	55666 CPR PROMPT ADULT MANIKIN CLICKER 5/PKG
Total for check number V14348			140.08			
Check Number V14349						
1998	208120047572	1	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	336724 POCKET CHART RED ORIGINAL
1998	208120132092	1	647.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1319433 DESK OPEN FRONT ALPHABETTER DESK 20X28 CENTURIA GRAY PHENOLIC TOP NO BOOK BOX
1998	208120122599	1	73.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1502095 BOARDS 120 NUMBER BOARDS K-5 SET OF 10
1998	208120047572	2	16.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1438680 LAMINATING POUCHES - THERMAL - SCOTCH - CLEAR 8.9X11.4 - PACK OF 100
1998	208120122599	2	128.16	00002046	SCHOOL SPECIALTY SUPPLY INC	076831 SHAPES LARGE PLASTIC GEO SOLIDS SET OF 10
1998	208120047572	3	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1494330 CUMULATIVE RECORD FOLDER STANDARD PACK OF 100
Total for check number V14349			938.81			
Check Number V14350						
1998	84855095	1	169.98	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	84872277	1	341.60	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPARTMENT.
Total for check number V14350			511.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V14352					
4618	3372728608	1	207.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906353 Keurig K150 Commercial Brewing System
4618	3371596285	1	36.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461747 Samsill Sterling Business Card Holder, Black, 10 1/8" x 4 3/4"
1958	3373434413	1	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Colored Card Stock, 8.5" x 11", Bright Orange, 250/Pack (21108)
1998	3373434392	1	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798852 Staples One-Touch Desktop Stapler, Fastening Capacity 20 Sheets, Black/Gray
1998	3373434386	1	17.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710856 Sharpie Retractable Permanent Markers, Ultra Fine Point, Black, 12/pk (1735790)
1998	3373434402	1	172.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005454 GoGreen Power 5 Outlet Surge Protector, Black, GG-5OCT
1998	3371596310	1	76.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1490007 Logitech 920-006912 Type+ iPad or Tablet Case and Cover Type 9.7" Screen Black (920-006912)
1998	3373434389	1	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369208 Logitech M525 Wireless Optical Mouse, Ambidextrous, Black/Gray (910-002696)
1998	3370899242	1	40.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958796 Quality Park Single-Ply Thermal Cash Register Rolls, 2-1/4" x 80 feet, White, 50/Carton
1998	3372221878	1	840.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM SCHOOL ATTN:JOSE.SANDOVAL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3373434429	1	301.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716148 Austin Zoo Animal Crackers, 2 oz. Bags, 36 Bags/Box
1998	3373434408	1	207.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263418 JAM Paper Plastic Heavy Duty 3 Hole Punched 2 Pocket School Folders, Orange, 108/pack (383HHPORA)
1998	3373434424	1	176.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731727 Dixon Ticonderoga Pre-Sharpended Woodcase Pencils, #2 Soft, Yellow Barrel,18/Pack
1998	3373434393	1	599.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891215 Balt Best-Rite Platinum Reversible Marker Board, 40Hx30"W
1998	3373434396	1	35.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384286 Avery 8-Tab Ready Index Durable Table of Contents Dividers, Multicolor, 6/Pack (1186)
1998	3373434406	1	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Crate, Clear, 11 1/2"H x 13 7/8"W x 16 7/8"L
1998	3373434425	1	57.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3372728603	1	20.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640034 uni-ball Jetstream RT Retractable Rollerball Pen, Bold Point, 1.0 mm, Black, 12/pk (73832)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3371004708	1	726.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM SCHOOL ATTN:JOSE.SANDOVAL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369195974	1	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3372728606	1	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385735 Staples Mesh Stackable Drawer/Desktop Organizer, 5 Compartments, Black, 1 1/4"H x 9 7/8"W x 5 1/4"D
1998	3373434400	1	7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10157 Universal Message Stamp, Scanned, Pre-Inked One-Color, Blue
1998	3373434385	1	-76.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1490007 Logitech 920-006912 Type+ iPad or Tablet Case and Cover Type 9.7" Screen Black (920-006912)
1998	3373434428	1	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard View Binder with D-Rings, Black, 120 Sheet Capacity, 1/2" Ring
1998	3373434414	1	136.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	070771 Avery Write-On Tab Dividers with Non-Laminated Tabs (Recycled), 5-Tab, White
1998	3372187064	1	123.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC67891 Pacon Art Kraft Paper, 48 lbs., Gray, 36" x 1,000'
1998	3373434390	1	264.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812287 Staples Wall Clock 10" Aluminum Round
1998	3371596306	1	161.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H
2558	3373434411	1	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Color Cardstock, 8.5" x 11", 65 lb./176 gsm, Solar Yellow, 250 Sheets/Pack (22731)
4618	3371596285	2	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT67024 Advantus Binder Pencil Pouch, Black/Clear, 10"(H) x 7 3/8"(W)
4618	3372728608	2	64.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906347 Keurig K150 Direct Water Line Plumb Kit
1958	3373434413	2	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm
1998	3373434398	2	54.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	222397 Eveready LED Flashlights, 2D Industrial Heavy-Duty Plastic Flashlight, Yellow
1998	3373434390	2	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1973900 Philips 60W Incandescent Light Bulb, B10,, Candelabra Base, 12/Pack (168260)
1998	3373434402	2	72.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828569 Staples Mesh Vertical Sorter, 5 Sections, Black, 8 1/4"H x 12 1/2"W x 11 1/4"D
1998	3373434392	2	95.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1TC2552 Premiertek Retro Handset With Volume Control For iPhone/iPad, Black
1998	3373434389	2	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3373434400	2	17.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	222517 Staples Wire Mesh Desktop Organizer, Black, 7"H x 4 1/2"W x 4 1/2"D
1998	3371596310	2	12.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562485 Swingline 747 Rio Red Business Desktop Stapler, 25 Sheets
1998	3372728603	2	25.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN60704 uni-ball Roller Grip Micro Point Roller Ball Pens, Micro Point, 0.5 mm, Black Ink / Black Barrel, 12/Pk
1998	3372728606	2	3.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812480 Diversity Products Solutions by Staples Recycled Drawer Organizer, Black, 1 1/8"H x 14"W x 9"D
1998	3373434406	2	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1998	3373434384	2	36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139 Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"
1998	3369195974	2	6.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490891 Staples Card Stock Paper, 110 Lbs., Blue, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3372187064	2	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)
1998	3373434386	2	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586069 Sanford Metallic Sharpie, Permanent, Fine Point, Silver, 2/Pk
1998	3372187071	2	-36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139 Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"
1998	3373434393	2	24.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749565 Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets
1998	3371596309	2	36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139 Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"
1998	3371596308	2	-36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139 Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"
1998	3373434396	2	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645838 Staples Tray, Side-Load, Letter, Black, 3"H x 13 1/4"W x 9"D, 2/Pk
1998	3371596306	2	36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139 Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"
1998	3373434425	2	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755958 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 5/Pack (31078)
1998	3373434424	2	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GOR60122 Gorilla Tape, Extra-Thick, All-Weather Duct Tape, Black, 1 7/8" x 12 Yds, 3" Cor
1998	3373434414	2	181.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082682 Staples Heavy-Duty View Binder with D-Rings, Red, 350 Sheet Capacity, 1-1/2" Ring
2558	3373434411	2	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
4618	3371596285	3	15.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431423 Staples Big Tab Insertable Dividers, 8-Tab, Multicolored, 4/Pack (14483)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1958	3373434413	3	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue
1998	3373434389	3	52.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KU7192 V7 PS21.5W9A2 Privacy Screen Filter
1998	3373434390	3	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1973897 Philips 60W Incandescent A15 Light Bulb, Medium Screw Base, 12/Pack (169466)
1998	3373434393	3	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-N-ALT)
1998	3373434386	3	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896656 Sharpie Oil-based Paint Marker, Medium, White, 2/pk (1782041)
1998	3372728606	3	83.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126980 Tops Products Pendaflex Filing Crate, Letter or Legal Size (ESS27570)
1998	3372728603	3	39.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806271 Fellowes Letter Size Thermal Laminating Pouches, 10 mil, 50 pack
1998	3373434396	3	6.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887487 Diversity Products Solutions by Staples Recycled Desktop File Organizer, Black, 10 3/4"H x 13 1/4"W x 8 5/8"D
1998	3373434406	3	9.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923583 Staples Trading Card Pages, Clear, 10/Pk
1998	3371596310	3	52.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386309 Swingline 747 Business Desktop Stapler - Antimicrobial, 25 Sheets, Black
1998	3369195974	3	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657429 Wausau Paper Astrobrights Card Stock
1998	3373434398	3	43.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURMN13RT8Z Duracell D Batteries, 8/Pk
1998	3373434414	3	181.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520163 Avery Heavy-Duty Nonstick View Binder with 1/2" Slant Rings, Light Blue
1998	3372187064	3	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3373434424	3	15.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV20012 Mesh Stackable Side Load Tray, Legal, Black
1998	3373434425	3	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery 13971/5144 Print-or-Write Name Badges, Blue Border, 2 11/32" x 3 3/8"
1998	3373434400	3	41.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	212012 Pyle PMP50 Professional Piezo Dynamic Megaphone, 50 W
2558	3373434411	3	28.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pk
1958	3373434413	4	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1998	3373434424	4	22.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRTTZES231 Brother P-Touch Tze-S231 Extra-Strength Adhesive Tape, 1/2"W x 26.2'L, Black on White
1998	3373434390	4	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712230 Lysol Neutra Air Sanitizing Spray, Revitalizing Fresh Breeze, 10 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3373434396	4	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518887 Purell Advanced Hand Sanitizer w/ Aloe, 1 Liter
1998	3373434406	4	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
1998	3373434400	4	22.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Paper Towels, White, 12 Giant Rolls = 18 Regular Rolls (88212/81440)
1998	3372728603	4	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Paper Trimmer, 10-Sheets
1998	3369195974	4	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Colored Card Stock, 8.5" x 11", Bright Red, 250/Pack (21104)
1998	3373434386	4	85.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	044288 Whitmor Supreme Double Rod Rolling Garment Rack, Black
1998	3373434398	4	32.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909 Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'
1998	3372187064	4	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125401 Sharpie Fine Point Permanent Markers, Blue, 12/pk (30003)
2558	3373434411	4	83.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOP63795 TOPS Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets
1958	3373434413	5	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1998	3373434396	5	78.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396048 Safco Adjustable Compartment Literature Organizers in Oak Finish, 36 Shelves
1998	3372728603	5	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082614 Staples Standard View Binder with D-Rings, Chartreuse, 120 Sheet Capacity, 1/2" Ring
1998	3369195974	5	9.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Colored Card Stock, 8.5" x 11", Bright Orange, 250/Pack (21108)
1998	3373434386	5	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923622 Boogie Board Sync Lcd Ewriter, 9.7" Screen, Black/orange
1998	3373434406	5	7.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 8/Pack (31128)
1998	3372187064	5	8.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710857 Sharpie Retractable Permanent Markers, Ultra Fine Point, Assorted, 3/pk (1735794)
1998	3373434400	5	2.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472513 Post-it Super Sticky Full Adhesive Notes, 2" x 2", Rio De Janeiro Collection, 8 Pads/Pack (F220-8SSAU)
2558	3373434411	5	107.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1958	3373434413	6	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Colored Paper, 8.5" x 11", Dark Green, 500/Ream (20103)
1998	3373434406	6	107.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323694 Teacher Created Resources Chalkboard Brights Magnetic Pockets - Large, 4 Per Pack (TCR20721)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3372728603	6	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082617 Staples Standard View Binder with D-Rings, Orange , 120 Sheet Capacity, 1/2" Ring
1998	3373434396	6	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699114 Linzer Foam Brushes, 1", 50/Box
1998	3373434400	6	10.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1998	3372187064	6	65.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823517 IRIS 54 Quart Stack [amp] Pull Modular Box, Clear with Clear Lid, 6 Pack (100245)
1998	3369195974	6	16.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1958	3373434413	7	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Blue, 500/Ream (20101)
1998	3373434396	7	6.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC5184 Paint Brushes,Natural Bristles,Flat,7-1/2" Hdle,10/ST,Asst.
1998	3369195974	7	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1958	3373434413	8	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Teal, 500/Ream (20100)
1998	3373434396	8	10.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOSTRA704T Stanley Bostitch SharpShooter Heavy Duty Tacker Staples, 1/4" Leg Length, 1,000/Bx
1998	3369195974	8	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781671 BIC Wite-Out Brand Quick Dry Correction Fluid, White, 2/Pack
1958	3373434413	9	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1998	3373434396	9	38.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848353 Bostitch Heavy-Duty Staple Gun
1998	3369195974	9	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731727 Dixon Ticonderoga Pre-Sharpended Woodcase Pencils, #2 Soft, Yellow Barrel,18/Pack
1958	3373434413	10	103.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOP7902 TOPS Standard Easel Pad, 50 Sheets, White - 1" Grid Rule, 27" x 34", 1/Ct
1998	3373434396	10	159.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922528 Elmer's Premium Foam Display Board, Black, 36" x 48"
1998	3369195974	10	14.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1958	3373434413	11	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1998	3369195974	11	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen
1958	3373434413	12	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806950 Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter
1998	3373434396	12	124.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875734 Elmer's Sturdy Foam Board, 20"x30", Black, 10/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369195974	12	18.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	304501 Staples Hanging Folder Frame, Letter Size, Twin Pack, Adjustable 14"-18"
1958	3373434413	13	63.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Stanley Bostitch Compact Desktop Pencil Sharpener, Electric, Blue (BOSEPS4BLUE)
1998	3369195974	13	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	411892 Staples Expanding Wallets, 12" X 18", 3 1/4" Expansion, 2 Pack
1998	3373434396	13	30.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170110 Staples Retractable Gel Pen, Medium Point 0.7mm, Assorted, 36/Pack
1958	3373434413	14	57.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3369195974	14	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3373434396	14	134.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1958	3373434413	15	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975834 The Pencil Grip Two Hole Pencil Sharpener (ESN513)
1998	3373434396	15	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1998	3369195974	15	31.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1958	3373434413	16	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1998	3373434396	16	57.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3369195974	16	23.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670818 Westcott Ruler Double Metal Edge, 12"
1958	3373434413	17	23.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1998	3373434396	17	39.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	960377 Ambitex Bouffant Cap, Spun-Bound Polypropylene, White, 21", 1,000/Pack
1998	3369195974	17	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005512 Power by GoGreen 6 Outlet Mini Surge Protector, 2' cord, Black, GG-16103MINBK
1958	3373434413	18	22.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Highlighters, Chisel Point, Yellow, 24/Pack
1998	3369195974	18	45.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3373434396	18	53.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833144 Pacon Array Card Stock, Black, 100 Sheets
1958	3373434413	19	11.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1998	3369195974	19	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	893575 Staples DuraPoint Pens, Extra Fine, 0.5 mm, Black Ink/Black Barrel, 5/Pk
1998	3373434396	19	36.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070277 Command Medium Hooks Mega Pack, White, 20/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1958	3373434413	20	52.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396192 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 8/Pack
1998	3373434396	20	183.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859845 Prismacolor Premier Colored Pencils, Assorted, 48/Set
1998	3369195974	20	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755958 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 5/Pack (31078)
1958	3373434413	21	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3373434396	21	29.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell CopperTop AA Batteries, 24/Box
1998	3369195974	21	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371792 Sharpie Fine Point Permanent Markers, Black, 12/pk (1812419)
1958	3373434413	22	58.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	075142 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Black, 12/Pack
1998	3373434396	22	29.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell CopperTop AAA Batteries, 24/Box
1998	3369195974	22	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167056 Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk
1958	3373434413	23	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3369195974	23	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3373434396	23	17.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116806 Staples Hanging File Folders, 3-Tab, Letter, Standard Green, 25/Box (116806)
1958	3373434413	24	42.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407720 Westcott Kleencut Kid's 5" Blunt Scissors, 12/Pack
1998	3369195974	24	4.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511378 Staples Rubber Bands in Assorted Colors and Sizes, 1/Pk
1998	3373434396	24	13.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1388272 Crayola 6-color Acrylic Paint Set; 2 oz., Deep Red, Yellow, Umber, Black, White, Blue, 6/Set
1958	3373434413	25	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3369195974	25	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1958	3373434413	26	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Colored Card Stock, 8.5" x 11", Bright Blue, 250/Pack (21101)
1998	3369195974	26	5.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1958	3373434413	27	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Colored Card Stock, 8.5" x 11", Bright Light Green, 250/Pack (21103)
1998	3369195974	27	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Caster Door Stop, Brown
1958	3373434413	28	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, 8.5" x 11", Bright Yellow, 250/Pack (21107)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369195974	28	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape Value Packs, 10 Rolls/Pack
1998	3369195974	29	5.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3369195974	30	9.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1998	3369195974	31	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1998	3369195974	32	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3369195974	33	55.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Electro Pop Limited Edition Permanent Markers, Fine Point, Assorted Colors, 24/Pack (31993PP)
Total for check number V14352			8,889.68			
Check Number V14353						
1998	302267	0	295.00	00007632	TASBO	DEBORAH CARTWRIGHT
Total for check number V14353			295.00			
Check Number V14354						
1998	11NSTAT76263	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JAY ASP APR 18
1998	11NSTAT84477	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JODI KITSON APR 18
1998	11NSTAT80650	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CLINT RIDDLE APR 18
1998	11NSTAT82965	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JOSH BOEHNER APR 18
Total for check number V14354			120.00			
Check Number V14355						
1998	PL9197	0	235.00	60785	PARK PLACE PUBLICATIONS, LP	CARRIE JACKSON JUN 18
1998	SE701	1	375.00	60785	PARK PLACE PUBLICATIONS, LP	INVOICE SE701 K. ECKERT; K LIAKOS & M KLEINKORT TO ATTEND 4/5/18 WORKSHOP
Total for check number V14355			610.00			
Check Number V14356						
1998	829 2517911	1	508.25	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V14356			508.25			
Check Number V14357						
1998	901787760	1	118.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SMALL STORAGE BINS PRISM PACK 1388152
1998	901787760	2	25.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	PHYSICAL EDUCATION PLANNERN - ELEMENTARY 1297096
1998	901787760	3	142.73	68302	VARSITY BRANDS HOLDING COMPANY INC.	5" POLY SPOTS - RAINBOW PACK - SET OF 6 20025046
1998	901787760	4	12.56	68302	VARSITY BRANDS HOLDING COMPANY INC.	BEACH BALL 16" 2450 2450XXXXY
Total for check number V14357			299.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14358						
1998	8081357605	1	1,839.60	63639	VWR FUNDING, INC.	470218-588 RAT 1X INJ PURE SOLN VP/10
Total for check number V14358			1,839.60			
Check Number V14359						
8678	W2000811	1	35.85	56216	WATCH DOGS USA INCORPORATED	OFFICIAL S/S MENS UNIFORM T SHIRT SIZE MEDIUM FOR PARENT TO PURCHASE AND WEAR WHILE VOLUNTEERING AT WILLIS LANE AS A WATCH DOG
8678	W2000811	2	71.70	56216	WATCH DOGS USA INCORPORATED	OFFICIAL S/S MENS UNIFORM T SHIRT SIZE LARGE FOR PARENT TO PURCHASE AND WEAR WHILE VOLUNTEERING AT WILLIS LANE AS A WATCH DOG
8678	W2000811	3	71.70	56216	WATCH DOGS USA INCORPORATED	OFFICIAL S/S MENS UNIFORM T SHIRT SIZE X LARGE FOR PARENT TO PURCHASE AND WEAR WHILE VOLUNTEERING AT WILLIS LANE AS A WATCH DOG
8678	W2000811	4	11.45	56216	WATCH DOGS USA INCORPORATED	SHIPPING FOR ORDER IS SMARTPOST-\$11.48
Total for check number V14359			190.70			
Check Number V14360						
4618	SI1582882	1	106.60	00003175	WEST MUSIC COMPANY	400288 YAMAHA YRS-20BB RECORDER;SOP,3PC,BLUE
4618	SI1582882	2	69.70	00003175	WEST MUSIC COMPANY	400289 YAMAHA YRS-20BG RECORDER;SOP;3PC;GREEN
4618	SI1582882	3	41.00	00003175	WEST MUSIC COMPANY	400291 YAMAHA YRS-20BP RECORDER;COP;3PC;PINK
Total for check number V14360			217.30			
Check Number V14361						
1998	S1836404.001	1	55.31	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14361			55.31			
Check Date	4/4/2018					
Check Number 151064						
4618	5890	1	150.00	62785	SCOTT DUANE CAMPBELL	MIDDLE SCHOOL ALL REGION JUDGE FOR THE FHMS BAND STUDENTS ON 11/10/2017
Total for check number 151064			150.00			
Check Number 151065						
1998	101177	1	34.99	70221	COUGHLAN COMPANIES, LLC	978-1-5157-7687-1 ALL ABOUT OCEANS EBOOK
1998	101178	1	34.99	70221	COUGHLAN COMPANIES, LLC	978-1-4965-5150-4 ACE: THE ORIGIN OF BATMAN'S DOG INTERACTIVE TITLE
1998	101177	2	-10.72	70221	COUGHLAN COMPANIES, LLC	978-1-5157-7644-4 ALL ABOUT OCEANS
1998	101178	2	36.99	70221	COUGHLAN COMPANIES, LLC	978-1-4914-9258-1 ANIMAL ROBOTS INTERACTIVE TITLE
1998	106214	2	10.72	70221	COUGHLAN COMPANIES, LLC	978-1-5157-7644-4 ALL ABOUT OCEANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	101177	3	26.42	70221	COUGHLAN COMPANIES, LLC	978-1-5157-9-33-4 AMERICAN SYMBOLS:WHAT YOU NEED TO KNOW DUO
1998	101178	3	39.99	70221	COUGHLAN COMPANIES, LLC	978-1-4795-3154-7 ESCAPING TITANIC: A YOUNG GIRL'S TRUE STORY OF SURVIVAL INTERACTIVE TITLE
1998	106214	3	5.04	70221	COUGHLAN COMPANIES, LLC	978-1-5157-9-33-4 AMERICAN SYMBOLS:WHAT YOU NEED TO KNOW DUO
1998	101177	4	25.73	70221	COUGHLAN COMPANIES, LLC	978-1-5157-8976-5 EXPLORING CONSTELLATIONS DUO
1998	101178	4	40.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-1769-7 FIND A BOOK! INTERACTIVE TITLE
1998	101177	5	27.18	70221	COUGHLAN COMPANIES, LLC	978-1-5157-8034-2 HONEYBEES DUO
1998	101178	5	34.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-0411-6 I KNOW SASQUATCH INTERACTIVE TITLE
1998	101177	6	24.65	70221	COUGHLAN COMPANIES, LLC	978-1-5158-1765-9 HOP ON THE WATER CYCLE DUO
1998	101178	6	36.99	70221	COUGHLAN COMPANIES, LLC	978-1-5157-3954-8 MAMMALS INTERACTIVE TITLE
1998	101177	7	25.96	70221	COUGHLAN COMPANIES, LLC	978-1-5157-6807-4 NORTHERN LIGHTS DUO
1998	101178	7	36.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-0569-4 NO LIE, PIGS (AND THEIR HOUSES) CAN FLY!: THE STORY OF THE THREE LITTLE PIGS AS TOLD BY THE WOLF INTERACTIVE TITLE
1998	101177	8	26.23	70221	COUGHLAN COMPANIES, LLC	978-1-5157-6384-0 THE U.S. CAPITOL: INTRODUCING PRIMARY SOURCES DUO
1998	101178	8	36.99	70221	COUGHLAN COMPANIES, LLC	978-1-4795-6733-1 THIRD GRADE MIX-UP INTERACTIVE TITLE
1998	101177	9	24.65	70221	COUGHLAN COMPANIES, LLC	978-1-5158-1767-3 WHAT KIND OF CLOUDS DUO
1998	101177	10	26.23	70221	COUGHLAN COMPANIES, LLC	978-1-5157-6386-4 THE WHITE HOUE: INTRODUCING PRIMARY SOURCES DUO

Total for check number 151065

546.00

Check Number 151066

4618	LTL8258	1	837.84	59202	CDW GOVERNMENT LLC	3433394 Nuance Dragon NaturallySpeaking Premium Box Pack Version 13 1 User
2248	LWT6584	1	510.00	59202	CDW GOVERNMENT LLC	4555624 Griffin Survivor All Terrain protective case for tablet
2248	MDZ3096	1	90.00	59202	CDW GOVERNMENT LLC	4555624 Griffin Survivor All Terrain protective case for tablet
1998	LSC9207	1	965.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	LXZ5713	1	276.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1998	LXR0171	1	144.63	59202	CDW GOVERNMENT LLC	1100660 Epson Dual Ultra Portable Projector Screen for EB G5200
1998	LXZ5710	1	18.94	59202	CDW GOVERNMENT LLC	4310256 LNC 10FT CHARGE ONLY REPL POWER CORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151066			2,842.41			
Check Number 151067						
4618	5808437	1	30.50	67172	RED ALPHA HOLDINGS, INC.	1 LARGE MINI TRAY
Total for check number 151067			30.50			
Check Number 151068						
8678	KISD 3-28-18	0	533.24	70253	JACK CODY	5A AREA OAP MEET 3/28
Total for check number 151068			533.24			
Check Number 151069						
1998	404184	0	46.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES 02/15/18-03/15/18
1998	404181	0	770.08	49204	CITY OF COLLEYVILLE WATER DEPT	LES 02/15/18-03/15/18
1998	404185	0	46.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES 02/15/18-03/15/18
Total for check number 151069			862.36			
Check Number 151070						
1998	TCHS /14223	1	45.00	65846	YEGROS EDUCATIONAL LLC	TIMBER CREEK HIGH SCHOOL LICENSE RENEWAL ACCOUNT #14223 APRIL 18, 2018-APRIL 17, 2019
1998	TCHS /14223	2	5.00	65846	YEGROS EDUCATIONAL LLC	TEACHER ACCOUNT
Total for check number 151070			50.00			
Check Number 151071						
1998	60759G	1	6.98	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500.00 ITEMS TO PURCHASED INCLUDE BUT ARE NOT LIMITED TO HOT DOGS, BUNS, CONDIMENTS, CHIPS ETC.
4618	07554G	1	355.20	67162	COSTCO WHOLESALE CORPORATION	NOT TO EXCEED \$400.00 ITEMS TO SELL AT SCHOOL STORE
1998	22098G	1	468.30	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500.00 ITEMS TO PURCHASED INCLUDE BUT ARE NOT LIMITED TO HOT DOGS, BUNS, CONDIMENTS, CHIPS ETC.
Total for check number 151071			830.48			
Check Number 151072						
1998	119216	1	199.00	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	#D_ITK17 - INDUCTION TOOLKIT FOR SPECIAL EDUCATION TEACHERS
Total for check number 151072			199.00			
Check Number 151073						
1998	16832	1	168.00	50203	CRESTVIEW PRINTING, INC.	LETTERHEAD ENVELOPES FOR SUNSET VALLEY ELEMENTARY SCHOOL 2032 CANCHIM ST. FORT WORTH, TX 76131
Total for check number 151073			168.00			
Check Number 151074						
1998	JSTITT APR18	0	55.00	54496	CROSS TIMBERS SDC	JIM STITT 4/19/18
Total for check number 151074			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151075						
1998	10232574164	1	45.00	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER-90-WATT
Total for check number 151075			45.00			
Check Number 151076						
4618	2295	1	860.55	62852	RED LEAF INVESTMENTS LLC	BASKETBALL BANQUET FOR 54 MEALS ON 3/21/2018 AT DIAMOND OAKS COUNTRY CLUB
Total for check number 151076			860.55			
Check Number 151077						
1998	340626208	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR DR. WESTFALL FOR TASA-TPAC MEETING IN SAN ANTONIO MARCH 21-22, 2018, CONF. # 1260232482, NOT TO EXCEED \$150
1998	1RFOXV	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR TO TRANSPORT STUDENTS TO UIL ACADEMIC COMPETITION AT KHS MARCH 23-24, 2018
1998	1G9PPV	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	FULL SIZE SUV - WEEKLY RATE
1998	1G9PPV	2	0.00	47783	ENTERPRISE HOLDINGS, INC.	TX MVR TAX
1998	1G9PPV	3	0.00	47783	ENTERPRISE HOLDINGS, INC.	VLF REC
Total for check number 151077			0.00			
Check Number 151078						
1998	1802261	1	895.00	55747	EDUCAIDE SOFTWARE	PROBLEM ATTIC SCHOOL SUBSCRIPTION RENEWAL
Total for check number 151078			895.00			
Check Number 151079						
2248	279249	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REG. FEE FOR PATRICK LONG, JENNY LAWSON, TIFFANY MILLSAP- "INTERVENTIONS: EVIDENCE-BASED BEHAVIORAL STRATEGIES" TRAINING
2248	279250	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REG. FEE FOR PATRICK LONG, JENNY LAWSON, TIFFANY MILLSAP- "INTERVENTIONS: EVIDENCE-BASED BEHAVIORAL STRATEGIES" TRAINING
2248	279251	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REG. FEE FOR PATRICK LONG, JENNY LAWSON, TIFFANY MILLSAP- "INTERVENTIONS: EVIDENCE-BASED BEHAVIORAL STRATEGIES" TRAINING
1998	279252	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR CASANDRA GARCIA TO ATTEND TWO WORKSHOP ON FEBRUARY 27, 2018 AND MARCH 20, 2018
1998	278351	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR ERIN MATHEWS TO ATTEND SESSION AT REGION 11 ON JANUARY 31, 2018
1998	278349	1	175.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR SHEREE FELAN TO ATTEND WORKSHOP ON FEBRUARY 5, 2018 AT ESC REGION 11
1998	278348	1	175.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR AMBER RICHARDS AND CAROLYN HELM - LEAD4WARD WORKSHOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	278347	1	175.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR AMBER RICHARDS AND CAROLYN HELM - LEAD4WARD WORKSHOP
1998	277970	1	15.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR ANN LALLANDE TO ATTEND WORKSHOP AT ESC REGION 11 ON JANUARY 18, 2018
Total for check number 151079			990.00			
Check Number 151080						
8678	KISD 3-28-18	0	300.00	64771	RYAN ELLERMANN	5A AREA OAP MEET 3/28
8678	KISD 3-22-18	0	300.00	64771	RYAN ELLERMANN	BI-DIST OAP MEET 3/22
Total for check number 151080			600.00			
Check Number 151081						
1998	MLG JAN-FEB	0	123.06	54495	EVELYN I MARTINEZ	MLG 1/4/18-2/28/18
1998	MLG NOV-DEC	0	105.07	54495	EVELYN I MARTINEZ	MLG 11/1/17-12/13/17
1998	MLG SEP-OCT	0	130.28	54495	EVELYN I MARTINEZ	MLG 9/13/17-10/30/18
Total for check number 151081			358.41			
Check Number 151082						
1998	TMSKISD01005	1	273.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR THE TMS PRESENTATION OF BLOWING ROCK
Total for check number 151082			273.00			
Check Number 151083						
1998	764412	1	969.00	00021371	FIVE STAR FORD OF TEXAS LTD	GROUNDS FLEET- REPAIRS TO TRUCK # 40
Total for check number 151083			969.00			
Check Number 151084						
4618	04182018-001	0	560.00	54855	CITY OF FORT WORTH	FT FRE 4/18/18
Total for check number 151084			560.00			
Check Number 151085						
8678	86-200441A	1	74.60	68981	JUST RIGHT PRODUCTS, INC	PC54 ADULT SHORT SLEEVE T SHIRT- BLACK
4618	44-1603	1	412.55	68981	JUST RIGHT PRODUCTS, INC	PC54Y BLACK YOUTH SIZE T SHIRTS
8678	86-200441A	2	201.40	68981	JUST RIGHT PRODUCTS, INC	PC54LS-ADULT LONG SLEEVE T SHIRT BLACK
4618	44-1603	2	33.45	68981	JUST RIGHT PRODUCTS, INC	PC54-BLACK T-SHIRTS
8678	86-200441A	3	13.14	68981	JUST RIGHT PRODUCTS, INC	PC78 ADULT SWEATSHIRT BLACK
8678	86-200441A	4	17.46	68981	JUST RIGHT PRODUCTS, INC	PC78H ADULT HOODIE - BLACK
8678	86-200441A	5	25.29	68981	JUST RIGHT PRODUCTS, INC	TAX
Total for check number 151085			777.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151086						
1998	MLG FEB 2018	0	62.08	65584	CASANDRA GARCIA	MLG 2/1/18-2/27/18
Total for check number 151086			62.08			
Check Number 151087						
1998	0820180053	1	2,600.00	69057	GEORGE ARRANTS	CONTRACT SERVICES FOR NATEF/ASE ACCREDITATION OF KCAL AUTOMOTIVE PROGRAM
Total for check number 151087			2,600.00			
Check Number 151088						
8678	KISD 3-28-18	0	426.71	70254	GINGER GILBERT-MATTHEWS	5A OAP MEET 3/28/18
Total for check number 151088			426.71			
Check Number 151089						
2408	049684	1	8,592.69	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKXV: DELL LATITUDE 7480
2408	049586	1	1,301.31	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKXV: DELL LATITUDE 7480
1998	050285	1	1,120.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL OPTIPLEX 3050
2408	049586	2	147.31	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO: DELL DOCK WD15 DOCKING STATION_(USB-C)- GIGE -M180 WATT
2408	049684	2	972.69	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO: DELL DOCK WD15 DOCKING STATION_(USB-C)- GIGE -M180 WATT
1998	050285	2	283.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	MONITOR
2408	049586	3	219.38	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AIIM: DELL P2417H LED MONITOR - 24"
2408	049684	3	1,448.62	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AIIM: DELL P2417H LED MONITOR - 24"
Total for check number 151089			14,085.00			
Check Number 151090						
4618	TSMS FEB 18	0	312.00	67828	BRYAN GOZDOWSKI	TSMS 2/7/18-2/28/18
Total for check number 151090			312.00			
Check Number 151091						
6308	MLG MAR 2018	0	32.81	55113	MELANIE L GRAHAM	MLG 3/21/18-3/22/18
Total for check number 151091			32.81			
Check Number 151092						
1998	9740201653	1	238.56	00001173	W.W. GRAINGER, INC.	53WN62 TK16376169T Traffic Cone Cone Height 28 In. Cone Color Orange Base Color Black Retroreflective Collar Yes Height of Reflective Collar 6 In. Cone Material PVC Base Material PVC Traffic Cone Product Group Traffic Cones with

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9741661517	1	306.72	00001173	W.W. GRAINGER, INC.	53WN62 TK16376169T Traffic Cone Cone Height 28 In. Cone Color Orange Base Color Black Retroreflective Collar Yes Height of Reflective Collar 6 In. Cone Material PVC Base Material PVC Traffic Cone Product Group Traffic Cones with
1998	9740201646	1	145.80	00001173	W.W. GRAINGER, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 151092			691.08			
Check Number 151093						
8678	N35507	1	11.69	66895	GRAPHICS STORE, LLC	GS5000 ADULT HEAVY COTTON 1005 COTTON TSHIRT CHARCOAL MEDIUM- 1 LARGE- 3 XL-2
8678	N35506	1	36.01	66895	GRAPHICS STORE, LLC	GS5000 ADULT HEAVY COTTON 1005 COTTON TSHIRT CHARCOAL MEDIUM- 1 LARGE- 3 XL-2
4618	N35510	1	7.95	66895	GRAPHICS STORE, LLC	YOUTH HEAVY COTTON T-SHIRT IN BLACK FOR STUDENTS GS5000B YOUTH SMALL
4618	N35551	1	201.25	66895	GRAPHICS STORE, LLC	3" ROUND REMOVABLE CAR STICKER W/CLEAR POLYESTER. 1FF NEW ART SCREEN PRINT FULL FRONT
4618	N35614	1	403.57	66895	GRAPHICS STORE, LLC	CAMP SHIRTS FOR STUDENTS ITEM # GS5000B TROPICAL BLUE YOUTH SIZES QTY 47 - 6 YOUTH MEDIUM, 21 YOUTH LARGE, 29 YOUTH EXTRA LARGE
8678	N35507	2	0.97	66895	GRAPHICS STORE, LLC	SALES TAX
8678	N35506	2	2.97	66895	GRAPHICS STORE, LLC	SALES TAX
4618	N35614	2	369.23	66895	GRAPHICS STORE, LLC	CAMP SHIRTS FOR STUDENTS ITEM # GS5000 TROPICAL BLUE ADULT SIZES QTY 43--32 SMALL, 7 MEDIUM, 4 LARGE \$9.20 EA
4618	N35510	2	47.70	66895	GRAPHICS STORE, LLC	YOUTH HEAVY COTTON T-SHIRT IN BLACK FOR STUDENTS GS5000B YOUTH MEDIUM
4618	N35506	3	108.02	66895	GRAPHICS STORE, LLC	ITEM GS5000 B YOUTH HEAVY 100% COTTON CHARCOAL SMALL-1, MEDIUM-6 LARGE 3, XL-8
4618	N35507	3	35.08	66895	GRAPHICS STORE, LLC	ITEM GS5000 B YOUTH HEAVY 100% COTTON CHARCOAL SMALL-1, MEDIUM-6 LARGE 3, XL-8
4618	N35510	3	39.75	66895	GRAPHICS STORE, LLC	YOUTH HEAVY COTTON T-SHIRT IN BLACK FOR STUDENTS GS5000B YOUTH LARGE
4618	N35507	4	3.90	66895	GRAPHICS STORE, LLC	ITEM # GS5000 ADULT HEAVY COTTON 100% COTTON TSHIRT CHARCOAL MEDIUM -2
4618	N35506	4	12.00	66895	GRAPHICS STORE, LLC	ITEM # GS5000 ADULT HEAVY COTTON 100% COTTON TSHIRT CHARCOAL MEDIUM -2
4618	N35510	4	7.95	66895	GRAPHICS STORE, LLC	YOUTH HEAVY COTTON T-SHIRT IN BLACK FOR STUDENTS GS5000B YOUTH XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	N35510	5	7.95	66895	GRAPHICS STORE, LLC	YOUTH HEAVY COTTON T-SHIRT IN BLACK FOR STUDENTS GS5000 ADULT LARGE
Total for check number 151093			1,295.99			
Check Number 151094						
4618	KMS 3/24/18	1	90.00	54995	STEVE GULLEDGE	CONTRACT SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT EVALUATION/SELECTION. WILL BE PAID \$45.00 PER HOUR WITH A MAXIMUM OF 4 HOURS DURING CONTRACT PERIOD.
Total for check number 151094			90.00			
Check Number 151095						
1998	2866	1	2,000.00	53895	KELLY HIMES	CONTRACT LABOR MUSIC DIRECTION SPRING
Total for check number 151095			2,000.00			
Check Number 151096						
8658	5141005	1	97.60	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: UTILITY FLAGS, TOOLS, LUMBER, PAINT SUPPLIES ETC
8658	3141743	1	196.06	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: UTILITY FLAGS, TOOLS, LUMBER, PAINT SUPPLIES ETC
4618	2173747	1	119.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$130.00 FOR A LEAF BLOWER
1998	7142427	1	99.62	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$100. ITEMS TO INCLUDE BUT NOT LIMITED TO SOIL, PLANTS, SEEDS CONTAINERS AND OTHER SCIENCE EXPERIMENT SUPPLIES
1998	8973108	1	290.03	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE TABLE SAW
1998	8973115	1	223.58	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$225*** INSTRUCTIONAL MATERIALS FOR LIFE SIZED LIGHT BOARD FOR MAKERSPACE CLASS FOR ALL STUDENTS AT ELC
1998	9164167	1	275.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR ART CLASS
2408	7973142	1	26.72	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	0972579	1	393.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 TO HOME DEPOT FOR TANK AND REFILLS INSTRUCTIONAL SUPPLIES FOR STEM STUDENTS AT KCAL
1998	1973352	1	48.73	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$50.00
1998	2971274	1	32.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 35.00 FOR MATERIALS FOR BENCHES FROM KCAL
Total for check number 151096			1,802.96			
Check Number 151097						
1998	6973190	1	8.70	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 151097			8.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151098						
1998	98986	1	600.00	61552	JOHN D. SIMS	QUARTERLY FUEL TANK, LINES & PUMP TESTING OCT, 2017, FEB, 2018 & JUNE 2018
Total for check number 151098			600.00			
Check Number 151099						
1998	INV149971	1	35.98	00002890	INSECT LORE PRODUCTS	ITEM # L102 CUPS OF CATERPILLARS
1998	INV149828	1	539.70	00002890	INSECT LORE PRODUCTS	L102 CUP OF CATERPILLARS
1998	INV149971	2	74.85	00002890	INSECT LORE PRODUCTS	ITEM # L2122 LADYBUG LAND WITH LIVE LARVAE
1998	INV149971	3	27.99	00002890	INSECT LORE PRODUCTS	ITEM # L2221 BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS
1998	INV149971	4	7.95	00002890	INSECT LORE PRODUCTS	SHIPPING CHARGES
1998	INV149828	99	19.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 151099			706.42			
Check Number 151100						
8678	828690969365	0	108.25	68525	HEATHER NICOLE ISAACS	RMB ELCN SUNSHINE
Total for check number 151100			108.25			
Check Number 151101						
1998	0257116	1	18.63	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0651833	1	1,110.85	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0650997	1	1,266.72	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0648779	1	1,405.49	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0650298	1	1,860.50	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0653287	1	1,486.54	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 151101			7,148.73			
Check Number 151102						
8658	075147	1	156.00	60194	KELLER TROPHY AND AWARDS, LTD	STAY TEE'S
4618	075017	1	44.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE PLAQUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	075017	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV PLAQUES
4618	075017	3	624.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MYLAR MEDALS
4618	075017	4	546.00	60194	KELLER TROPHY AND AWARDS, LTD	JV STOCK MEDALS
Total for check number 151102			1,406.00			
Check Number 151104						
8658	297403	1	51.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACKS, BAKERY, DELI, DRINK ITEMS, DECORATIONS, SCHOOL SUPPLIES, GIFT CARDS, STORAGE ITEMS, CLEANING SUPPLIES, PARTY SUPPLIES
4618	177954	1	47.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, CANDY, DRINKS
4618	295081	1	80.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** CANDY, SNACKS, HOT DOGS, BUNS, CONDIMENTS
4618	271973	1	163.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF PLATES, NAPKINS, COKE PRODUCTS, CHIPS, CANDY, ETC FOR THE FHMS BAND STUDENTS FOR THE BAND LOCK IN BEING HELD AT FOSSIL RIDGE HIGH SCHOOL ON 3/9/3018
4618	257514	1	57.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING ITEMS FOR GAMES: TABLE CLOTHS, CANDY, WHIP CREAM, STRAWS, SHOWER CAPS, PLATES, TOILET PAPER, PIE TINS
4618	387334	1	195.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$400.00
4618	170953	1	20.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$30.00 FOR FOOD ITEMS
1998	309180	1	7.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	001520	1	183.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	006853	1	200.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	001561	1	68.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	062140	1	112.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	157536	1	65.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** SNACKS AND CANDY
1998	133691	1	116.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** SNACKS AND CANDY
1998	162719	1	10.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	181392	1	23.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO ITEMS FOR THEATRE CLASS TO DESIGN AND MAKE THEATRE MASKS. GLUE, POSTER BOARD, COLORED TISSUE PAPER,
1998	184668	1	145.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	209135	1	139.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1250.00 TO KROGER FOR INSTRUCTIONAL CULINARY SUPPLIES FOR KCAL STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	277312	1	210.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAPPUCCINO K-CUPS, CUPS & LIDS
4618	177954	2	20.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS
4618	170953	2	6.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$10.00 FOR PLATES/PAPER
Total for check number 151104			1,929.93			
Check Number 151105						
8658	228484	1	331.50	00022706	LINDSEY DAWSON	WHITE COMFORT COLOR TSHIRTS 2 COLOR FRONT
4618	228487	1	476.00	00022706	LINDSEY DAWSON	WHITE COMFORT COLOR TSHIRTS 2 COLOR FRONT
4618	228485	1	90.00	00022706	LINDSEY DAWSON	WHITE GREY CHEER SHIRT
4618	228486	1	701.25	00022706	LINDSEY DAWSON	85 T-SHIRTS WHITE COMFORT 2 COLOR FRONT
8658	228484	2	253.50	00022706	LINDSEY DAWSON	GILDANCARDINAL COLOR SHIRTS 2 COLOR FRONT
4618	228487	2	364.00	00022706	LINDSEY DAWSON	GILDAN NAVY COLOR SHIRTS 2 COLOR FRONT
4618	228485	2	90.00	00022706	LINDSEY DAWSON	CARDINAL SHIRTS 2 COLOR IMPRINT CHEER TSHIRTS
4618	228486	2	552.50	00022706	LINDSEY DAWSON	85 T-SHIRTS GILDAN LILAC 2 COLOR FRONT
Total for check number 151105			2,858.75			
Check Number 151106						
1998	41110	1	243.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 151106			243.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151107						
1998	MLG FEB 2018	0	68.51	53535	LORIANN SIMPSON	MLG 2/1/18-2/23/18
Total for check number 151107			68.51			
Check Number 151108						
1998	738093	1	10,299.14	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	745563	1	6,860.16	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	745562	1	-6,826.19	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	738090	2	2,105.73	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	708934	2	2,672.70	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	738093	3	18.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	738090	3	58.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	708934	3	51.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	745563	3	12.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	745562	3	-12.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 151108			15,240.21			
Check Number 151109						
1998	575235-0	1	14.79	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 21127 PROTECTOR SHEET CLR
1998	574204-0	1	59.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MOC UTEMMAZ ERASER DRY DERASE EZ FELT
1998	574980-0	1	37.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAP 1961636 PEN INK JOY GEL 14 AST
1998	575235-0	2	26.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 16074 MARKER VISAVIS FINE 4 SET
1998	574980-0	2	13.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 22478 MARKER FLIP CHART 8/ST
1998	574980-0	3	38.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV 84622 POUCH LTR SZ 3 MIL, 100 BOX
Total for check number 151109			192.00			
Check Number 151110						
1998	INV0361841	1	53.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND'S DEPT.
1998	INV0360531	1	13.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND'S DEPT.
1998	INV0360848	1	38.34	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUND'S DEPT
Total for check number 151110			106.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151111						
2408	2077284	1	8,484.59	68420	STED	PASS-THRU REFRIGERATOR TRAUlsen MODEL NO. AHT132WPUT-HHS
2408	2077284	2	175.00	68420	STED	DELIVERY AND SET IN PLACE
Total for check number 151111			8,659.59			
Check Number 151112						
1998	CTIS 3/24/18	1	75.00	00008886	PIZZA BROTHERS, INC.	LARGE ONE TOPPING PIZZA CUT IN 12 SLICES (CHEESE)
1998	CTIS 3/24/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1998	CTIS 3/24/18	3	11.00	00008886	PIZZA BROTHERS, INC.	TIP FOR DRIVER
Total for check number 151112			88.70			
Check Number 151113						
1998	88909	1	376.36	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 151113			376.36			
Check Number 151114						
1998	990412053	1	16.76	62227	MUNICIPAL SERVICES BUREAU	TOLL FEES
Total for check number 151114			16.76			
Check Number 151115						
1998	925688	1	46.13	68767	NASCO EDUCATION LLC	ITEM # TB18907 CONTAINER SHOWOFF LARGE
1998	908446	1	130.50	68767	NASCO EDUCATION LLC	ITEM # LK0002 COUPON F/LIV EMRYOS
1998	908446	2	11.76	68767	NASCO EDUCATION LLC	ITEM # SB07052LMM FOOD PELLETS
Total for check number 151115			188.39			
Check Number 151116						
1998	BAKER JUN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	JACK BAKER 6/8/18
1998	BAILEY JUN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	DANIELLE BAILEY 6/8
1998	NEWMAN JUN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	LARA NEWMAN 6/8/18
1998	NORKETT JN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	ABBIE NORKETT 6/8/18
1998	HOUSTON JN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	ANGELA HOUSTON-JONES
1998	CAPALDO JN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	VANESSA CAPALDO 6/8
1998	MCDAVID JN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	SARAH MCDAVID 6/8/18
1998	MILLER JUN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	JESSICA MILLER 6/8/18
Total for check number 151116			760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151117						
1998	324422928004	1	150.00	68446	NW METROPORT CHAMBER OF COMMERCE	ALLIANCE DEVELOPMENT FORUM TICKETS
Total for check number 151117			150.00			
Check Number 151118						
8678	KISD 3-28-18	0	586.77	70252	KELLY WAYNE PARKER	5A AREA OAP MEET 3/28
Total for check number 151118			586.77			
Check Number 151119						
1998	MLG MAR 2018	0	58.97	64000	ELAINE R PLYBON	MLG 3/6/18-3/22/18
Total for check number 151119			58.97			
Check Number 151120						
8678	C9285D2309E2	0	51.13	00017419	MELODY A PRATT	RMB BCI SUNSHINE
Total for check number 151120			51.13			
Check Number 151121						
4618	007186	1	244.58	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 FOR ITEMS TO SELL IN SCHOOL STORE TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, SNACKS, HOT POCKETS
4618	008039	1	116.29	69230	SAM'S EAST, INC.	SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, HAIRSPRAY, DETERGENT, ETC.
1998	006921	1	497.05	69230	SAM'S EAST, INC.	FOR THE PUCHASE OF CHIPS, COOKIES, CANDY, AND OTHER INSENTIVES, IE EAR BUDS, GIFT CARDS ETC TO BE GIVEN TO STUDENTS DURING STAAR INTERVENTIONS AS REWARD FOR ATTENDING ON A SATURDAY
1998	009001	1	119.84	69230	SAM'S EAST, INC.	LAMINATING SHEETS FOR COLD LAMINATOR
4618	008039	2	116.30	69230	SAM'S EAST, INC.	SNACK FOOD ITEMS INCLUDED, BUT NOT LIMITED TO, CHIPS, DRINKS, ETC.
Total for check number 151121			1,094.06			
Check Number 151122						
1998	8239430	1	-12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 72.00 FOR OXYGEN/ACETYLENE TANK SERVICE FOR AUTO SHOP
1998	8238779	1	120.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 120.00 FOR OXYGEN/ACETYLENE TANK LEASE RENTAL FOR AUTO SHOP VALID 2/13/18-2/12/19
1998	118542	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 72.00 FOR OXYGEN/ACETYLENE TANK SERVICE FOR AUTO SHOP
Total for check number 151122			120.00			
Check Number 151123						
8678	KISD 3-22-18	0	763.54	70124	CYNTHIA SORELLE	BI-DIST OAP MEET 3/22
Total for check number 151123			763.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151124						
1998	128909	0	948.17	00008826	CITY OF SOUTHLAKE	FES 02/15/18-03/15/18
1998	1289006	0	141.60	00008826	CITY OF SOUTHLAKE	FES
Total for check number 151124			1,089.77			
Check Number 151125						
4618	MLG JAN-FEB	0	0.00	64189	TESSIE RICHELLE STUART	MLG 1/18/18-2/20/18
1998	MLG FEB 2018	0	0.00	64189	TESSIE RICHELLE STUART	MLG 2/1/18-2/23/18
Total for check number 151125			0.00			
Check Number 151126						
1998	1089	0	113,180.02	00007671	TARRANT APPRAISAL DISTRICT	MAY MNTHLY ALLOCATION
Total for check number 151126			113,180.02			
Check Number 151127						
1998	27175	0	259.00	00002123	TASSP	JEFF BRADLEY 6/12-15
Total for check number 151127			259.00			
Check Number 151128						
6708	55050-1	1	12,362.40	00013517	TEXAS FURNITURE SOURCE INC	3- DR LATERAL FILES (HON H783L)
6708	55050-1	2	1,726.00	00013517	TEXAS FURNITURE SOURCE INC	36 X 72 TOPS (HON HTLC3672)
1998	55351-2	8	83.44	00013517	TEXAS FURNITURE SOURCE INC	HLSL54514L MODESTY PANEL FOR DESK
1998	55351-2	9	242.94	00013517	TEXAS FURNITURE SOURCE INC	HGRMTUSB2 HON POWER GROMMETS FOR VON'S OFFICE
1998	55351-2	10	1,214.75	00013517	TEXAS FURNITURE SOURCE INC	HSLVSMM HON STOOLS W/ARMS FOR VON'S OFFICE
1998	55351-2	11	573.01	00013517	TEXAS FURNITURE SOURCE INC	H10541/H10508 72" CREDENZA 2/26" STORAGE UNIT, PORTICIO TEAK/CHARCOAL
1998	55351-2	12	315.75	00013517	TEXAS FURNITURE SOURCE INC	H10529.PT1/S STORAGE UNIT UPSAIRS TECH OFFICE PORTICO TEAK/CHARCOAL
1998	55351-2	13	725.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 151128			17,243.29			
Check Number 151129						
1998	JTHORN APR18	0	335.00	00003914	TEXAS LIBRARY ASSOCIATION	JONATHAN THORN
1998	JTHORN APR18	0	15.00	00003914	TEXAS LIBRARY ASSOCIATION	REG 4/5/18-4/6/18
Total for check number 151129			350.00			
Check Number 151130						
1998	374931	1	1,187.50	44130	PLANO SPORTS SOCCER, INC.	MITEAM - ADIDAS CUSTOM CONDIVO JERSEY W/FULL SUBLIMATION
1998	374931	2	725.00	44130	PLANO SPORTS SOCCER, INC.	MITEAM - ADIDAS CUSTOM CONDIVO SHORT W/FULL SUBLIMATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	374931	3	287.50	44130	PLANO SPORTS SOCCER, INC.	MITEAM ADIDAS MI TEAM CUSTOM SOCK
1998	374931	4	90.00	44130	PLANO SPORTS SOCCER, INC.	MITEAM - MI Z.N.E. HOODY - WHITE W/LOGO AND #'S
1998	374931	5	73.00	44130	PLANO SPORTS SOCCER, INC.	MITEAM - MI Z.N.E. HOODY - WHITE W/LOGO AND #'S (PARTIAL COST)
1998	374931	6	1,468.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - CONDIVO 18 PANTS - BLACK W/LOGO AND #'S
1998	374931	7	368.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - CORE18 POLO W/LOGO AND INITIALS EMBR.
Total for check number 151130			4,200.00			
Check Number 151131						
1998	KCAL 4/4/18	1	50.00	56511	JACLYNN S GODEK	PARKING
Total for check number 151131			50.00			
Check Number CC170160						
4618	ISMS 4-19-18	0	1,756.80	00013774	MEDIEVAL TIMES DALLAS	FT ISMS 4/19/18
Total for check number CC170160			1,756.80			
Check Number V14362						
1998	50222113	1	99.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#155591 ZEBRA FISH EGGS
1998	50222113	2	80.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V14362			179.60			
Check Number V14363						
1998	1533114-00	1	1,433.09	00005113	COWTOWN MATERIALS INC	W/H STOCKING FOR 2 X 2 CEILING TILES. DISTRICT WIDE
Total for check number V14363			1,433.09			
Check Number V14364						
2248	CUS0144306	1	1,758.00	00018045	CRISIS PREVENTION INSTITUTE INC	2-DAY CRISIS PREVENTION INSTITUTE INSTRUCTOR RENEWAL TRAINING IN DALLAS JUNE 25 & 26, 2018 FOR B. DELUNA AND M. BANKS
Total for check number V14364			1,758.00			
Check Number V14365						
1998	6340619	1	15.69	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR 1 1/2" X 2" AQUA 250 ROLL #WS13723530
4618	6320383	1	35.90	00001096	DEMCO, INC.	WC14971390 PAPER SPINE LABELS
1998	6340619	2	45.05	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR 1 1/2" X 2" LIGHT BLUE 250 ROLL #WS12813810
4618	6320383	2	41.96	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS
4618	6340619	2	17.71	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR 1 1/2" X 2" LIGHT BLUE 250 ROLL #WS12813810
4618	6340619	3	62.76	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR 1 1/2" X 2" LIGHT PURPLE 250 ROLL # WS12813950

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	6340619	4	15.69	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR 1 1/2" X 2" ORANGE 250 ROLL #WS12803590
4618	6340619	5	15.69	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR 1 1/2" X 2" FLUOR PINK 250 ROLL #WS13723500
4618	6340619	6	15.69	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR 1 1/2" X 2" LIGHT GREEN 250 ROLL #WS12813880
4618	6340619	7	15.69	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR 1 1/2" X 2" FLUOR GREEN 250 ROLL #WS13723490
4618	6340619	8	15.69	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR 1 1/2" X 2" RED 250 ROLL #WS12803600
4618	6340619	9	15.69	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTOR 1 1/2" X 2" GREEN 250 ROLL #WS12803580
4618	6340619	10	23.54	00001096	DEMCO, INC.	SHIPPING

Total for check number V14365

336.75

Check Number V14366

1998	780003F-0	1	360.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR CIRCULATION IN THE ELC NORTH LIBRARY.
1998	780003-1	1	1,011.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR CIRCULATION IN THE ELC NORTH LIBRARY.
1998	796249F-2	1	12.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BABE & I 30200W4
1998	800133-1	1	1,316.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE FOR BOOKS (EXCEEDS 100 TITLES)
1998	765976F-1	1	47.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1998	766071F-0	1	287.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	51 LIBRARY BOOKS- PLEASE SEE ATTACHED QUOTE FOR DETAILS
1998	773602F-4	1	410.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS QUOTE 9420488
1998	773602-5	1	1,567.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS QUOTE 9420488
1998	766071-1	1	570.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	51 LIBRARY BOOKS- PLEASE SEE ATTACHED QUOTE FOR DETAILS
1998	780003F-0	2	29.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1998	780003-1	2	80.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1998	796249F-2	2	13.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DADBLAMED UNION ARMY COW 0797T23
1998	796249F-2	3	12.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DEEP DOWN POPULAR 39869MX
1998	796249F-2	4	14.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LEGACY OF THE WAR OF 1812 0055TSX
1998	796249F-2	5	19.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LEGEND OF ROCK PAPER SCISSORS 1377MJ6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	796249F-2	6	23.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MAJOR BATTLES WAR 1812 0036A57
1998	796249F-2	7	19.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MANIFEST DESTINY 1338VB0
1998	796249F-2	8	18.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAYERS IN PIGTAILS 09531N3
1998	796249F-2	9	15.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	UGLY FISH 24383S4
1998	796249F-2	10	12.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WAY OF THE WARRIOR KID 1521PH5
1998	796249F-2	12	10.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
Total for check number V14366			5,853.05			
Check Number V14367						
1998	009433054	1	13.98	58627	GALLS, LLC	ITEM AP943 RH MD TACTICAL EAR BUD
1998	009433054	2	8.95	58627	GALLS, LLC	SHIPPING
Total for check number V14367			22.93			
Check Number V14368						
4618	8921	1	147.80	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: G2400-LONG SLEEVED, COLOR-CARDINAL S-1, M-3, L-3, XL-3
4618	8921	2	16.78	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: G2400-LONG SLEEVED COLOR: CARDINAL 2XL-1
Total for check number V14368			164.58			
Check Number V14369						
1998	INV0014975	1	516.62	68393	GTS TECHNOLOGY SOLUTIONS, INC	IFP7500: IFP7500 75IN VIEWBOARD FP DISP 4K HCDE 17/026KH-17
1998	CM0001881	1	-763.48	68393	GTS TECHNOLOGY SOLUTIONS, INC	IFP7500: IFP7500 75IN VIEWBOARD FP DISP 4K HCDE 17/026KH-17
1998	INV0015452	1	4,011.86	68393	GTS TECHNOLOGY SOLUTIONS, INC	IFP7500: IFP7500 75IN VIEWBOARD FP DISP 4K HCDE 17/026KH-17
1998	CM0001881	3	-310.32	68393	GTS TECHNOLOGY SOLUTIONS, INC	LB-STND-005-3: MOTORIZED TROLLEY 48IN-98IN VIEWBOARDS HCDE 17/026KH-17
1998	INV0015452	3	1,630.65	68393	GTS TECHNOLOGY SOLUTIONS, INC	LB-STND-005-3: MOTORIZED TROLLEY 48IN-98IN VIEWBOARDS HCDE 17/026KH-17
1998	INV0014975	3	209.99	68393	GTS TECHNOLOGY SOLUTIONS, INC	LB-STND-005-3: MOTORIZED TROLLEY 48IN-98IN VIEWBOARDS HCDE 17/026KH-17
1998	CM0001881	4	-50.78	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SERVICES HCDE 17/026KH-17
1998	INV0015452	4	266.82	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SERVICES HCDE 17/026KH-17
1998	INV0014975	4	34.36	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SERVICES HCDE 17/026KH-17
1998	INV0015452	5	939.82	68393	GTS TECHNOLOGY SOLUTIONS, INC	VPC12-WPO: OPS SLOT-IN PC VIEWBOARD
1998	CM0001881	5	-178.85	68393	GTS TECHNOLOGY SOLUTIONS, INC	VPC12-WPO: OPS SLOT-IN PC VIEWBOARD
1998	INV0014975	5	121.03	68393	GTS TECHNOLOGY SOLUTIONS, INC	VPC12-WPO: OPS SLOT-IN PC VIEWBOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14369			6,427.72			
Check Number V14370						
1998	0004693809IN	1	1,418.09	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	0004702761CM	1	-633.07	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14370			785.02			
Check Number V14371						
1998	7046215	1	532.86	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	7046216	1	626.87	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14371			1,159.73			
Check Number V14372						
1998	05B04142	1	21.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS CHOIR PERFORMANCES
1998	05B03694	1	64.54	00009210	J. W. PEPPER & SON, INC	VARIOUS MUSIC FOR CHOIR
Total for check number V14372			85.54			
Check Number V14373						
4618	3532290218	1	156.72	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ORDER 1000074752 CLASSROOM SUPPLIES TO INCLUDE LANGUAGE ARTS GAMES AND CARDS
1998	2757890318	1	3,276.84	00002233	LAKESHORE EQUIPMENT COMPANY	KT12479 KELLER ISD-KDGN KIT CONSISTS OF: LL453 SEE-INSIDE MAGNETIC BLOCKS TT758 BUILDING BRICK STEM CHALLENGE LL570 ENGINEER-A-COASTER ACT KIT
Total for check number V14373			3,433.56			
Check Number V14374						
1998	9719	1	700.00	00023505	LEAPIN LEOTARDS, LTD	DRILINE BRA TOP
1998	9719	2	1,155.00	00023505	LEAPIN LEOTARDS, LTD	MATTE BURGUNDY LEGGINGS
1998	9719	3	1,225.00	00023505	LEAPIN LEOTARDS, LTD	CROP MATTE BURGUNDY BRA TOP
1998	9719	4	367.50	00023505	LEAPIN LEOTARDS, LTD	BIKER GLOVES
1998	9719	5	100.45	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V14374			3,547.95			
Check Number V14375						
1998	29068	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
1998	29035	1	2,250.00	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR KHS GIRLS BASKETBALL
1998	28617	1	3,150.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL DEPART 2/15 ~ RETUERN 2/17
1998	29067	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
1998	29071	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	29254	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
1998	29702	1	2,250.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL 2/15-2/16
1998	29257	1	1,156.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number V14375			13,702.00			
Check Number V14376						
1998	INV001697307	1	241.87	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001696824	1	286.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001697203	1	705.33	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14376			1,233.88			
Check Number V14377						
1998	00708433	1	49.95	00003154	MUSIC IN MOTION	ITEM # 99188 ADA'S VIOLI AND LADFILL HARMONIC DVD SET
1998	00708433	2	8.95	00003154	MUSIC IN MOTION	SHIPPING CHARGES
Total for check number V14377			58.90			
Check Number V14378						
1998	648869-999/F	1	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE FOR 4TH GRADE JUNGLE BOOK PERFORMANCE
Total for check number V14378			75.00			
Check Number V14380						
1998	0880-254631	1	2.20	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-216365	1	-36.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-247416	1	90.85	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-247870	1	8.58	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-247982	1	125.92	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-248049	1	119.86	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-248053	1	-30.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-248341	1	26.76	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-254472	1	45.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0880-254261	1	34.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-246960	1	158.19	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-254284	1	12.41	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-252263	1	349.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880--252019	1	60.90	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-251873	1	26.40	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-252950	1	175.42	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-249384	1	77.13	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-251829	1	211.31	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-252079	1	94.18	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-251650	1	18.14	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-251649	1	256.03	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-251450	1	100.62	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-253019	1	415.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-250120	1	103.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-249487	1	19.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-253391	1	113.21	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.

Total for check number V14380			2,581.05			
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Check Number	V14381					
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4618	689141974-01	1	22.72	60196	ORIENTAL TRADING COMPANY	IN39-1649 GLITTER STICKY HANDS
1998	689115048-01	1	36.09	60196	ORIENTAL TRADING COMPANY	MEGA PATRIOTIC ASSOERTMENT ITEM# IN-5/748

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	689167772-01	1	7.98	60196	ORIENTAL TRADING COMPANY	IN-13812602 SHOW RISIGN SQUISHY RAINBOW
1998	689117059-01	1	15.00	60196	ORIENTAL TRADING COMPANY	IN-57/202 PEARL PONY BEADS
4618	689141974-01	2	21.79	60196	ORIENTAL TRADING COMPANY	IN5/1626 MAGIC SPRING ASSORTMENT
1998	689117059-01	2	9.00	60196	ORIENTAL TRADING COMPANY	IN 57/183 WHITE PONY BEADS
1998	689167772-01	2	1.77	60196	ORIENTAL TRADING COMPANY	IN-20/100 SPONGE BALLS (2.5")
1998	689115048-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4618	689141974-01	3	17.04	60196	ORIENTAL TRADING COMPANY	IN5/720 MEGA STMAPER
1998	689117059-01	3	9.00	60196	ORIENTAL TRADING COMPANY	IN 57/182 BLACK PONY BEADS
1998	689167772-01	3	14.99	60196	ORIENTAL TRADING COMPANY	IN-12/2784 STRETCH BALL
4618	689141974-01	4	26.51	60196	ORIENTAL TRADING COMPANY	NOISEMAKER MUSICAL INSTRUMENT NOVELTY ASSORTMENT
1998	689167772-01	4	24.99	60196	ORIENTAL TRADING COMPANY	IN-13755808 - TUMBLE TRAX MARBLE RUN
1998	689117059-01	4	14.50	60196	ORIENTAL TRADING COMPANY	IN-57/4004 CHENILLE STEM CLASSPACK
4618	689141974-01	5	13.26	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	689117059-01	5	12.45	60196	ORIENTAL TRADING COMPANY	IN 13729322 EMOJI ROLL STICKERS
1998	689167772-01	5	11.99	60196	ORIENTAL TRADING COMPANY	IN-39/2185 GROWING BRAIN
1998	689117059-01	6	3.29	60196	ORIENTAL TRADING COMPANY	IN-13678775 BLACK ROUND STRETCHY CORDING
1998	689167772-01	6	6.49	60196	ORIENTAL TRADING COMPANY	IN-13719334 - CLASSROOM BRAIN BREAK ACTIVITY DICE
1998	689117059-01	7	5.77	60196	ORIENTAL TRADING COMPANY	IN48/7618 THIS WHITE ELASTIC CORDING
1998	689167772-01	7	11.98	60196	ORIENTAL TRADING COMPANY	IN-13606528 BRAIN SHAPED ERASERS
1998	689117059-02	8	75.95	60196	ORIENTAL TRADING COMPANY	TD66086 Q-BITZ CLASSROOM SET
1998	689167772-01	8	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
Total for check number V14381			386.54			
Check Number V14382						
8658	TSMS CHEER18	1	410.00	57980	RONALD R. LANDRETH, JR.	FOREST GREEN GILDAN BRAND, SHORT SLEEVE. PRINTED 2 COLOR FRONT ONLY + BASE. TOTAL OF 41 X \$10. EACH.
Total for check number V14382			410.00			
Check Number V14383						
4618	W3807505BF	0	3,473.07	00005486	SCHOLASTIC BOOK FAIRS INC	SGE BOOK FAIR
Total for check number V14383			3,473.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14384						
1998	3412565-00	1	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 SH 6 IN APPLICATORS 100/PKG
1998	3412565-00	2	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3412565-00	3	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1998	3412565-00	4	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3412565-00	5	18.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3412565-00	6	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3412565-00	7	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3412565-00	8	66.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1998	3412565-00	9	8.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3412565-00	10	37.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3412565-00	11	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3412565-00	12	2.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY
1998	3412565-00	13	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE CASE
1998	3412565-00	14	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3412565-01	15	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3412565-00	16	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1998	3412565-00	17	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3412565-00	18	5.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
Total for check number V14384			318.97			
Check Number V14385						
4618	178110/FINAL	0	270.00	54244	STEPS TO LITERACY, LLC	REF PO#18003548
Total for check number V14385			270.00			
Check Number V14386						
1998	11NSTAT71345	0	140.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRISTINA FITCH APR18
1998	11NSTAT67047	0	200.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CAMILLE GIBBONS-KERR
1998	11NSTAT71819	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ABIODUN IJIYERA APR18
1998	11NSTAT71763	0	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MARCY GARDNER APR18
1998	11NSTAT83594	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MIKAELA JAROS APR18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	11NSTST81508	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JENNIFER THOMPSON APR
1998	11S-JRVASE-K	1	210.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ENTRY FEE FOR JR. VASE FOR 14 PHIS STUDENTS-2018 REGIONAL (CHRISTIN LUGO, SPONSOR) APRIL 7, 2018 @ HILLWOOD MIDDLE SCHOOL
Total for check number V14386			790.00			
Check Date		4/5/2018				
Check Number		151132				
1998	270358	1	55.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
1998	265422	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL
1998	255189	1	147.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$750.00. MUSIC SUPPLIES FOR KMS BAND. JED MAUS-KMS BAND SPONSOR.
1998	270053	1	49.99	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$750.00. MUSIC SUPPLIES FOR KMS BAND. JED MAUS-KMS BAND SPONSOR.
1998	270600	1	12.99	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	270487	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
1998	269918	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	M263490	1	401.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	M263107	1	220.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS
1998	M265728	1	77.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	M259975	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	M258984	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	M268927	1	93.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
1998	M267127	1	75.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	M268587	1	38.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	M270396	1	159.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
1998	M270507	1	220.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.
Total for check number 151132			2,017.48			
Check Number		151133				
4618	13076	1	100.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT W/ 12-MONTH FULL PLATFORM ACCESS (PRICE INCLUDES SHIPPING)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	13076	1	500.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT W/ 12-MONTH FULL PLATFORM ACCESS (PRICE INCLUDES SHIPPING)
Total for check number 151133			600.00			
Check Number 151134						
1998	32955	1	89.97	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 151134			89.97			
Check Number 151135						
1998	TCHS MAR 18	1	1,250.00	49064	ALAN M DUNN	CONTRACT LABOR AS PERCUSSION INSTRUCTOR FOR TIMBER CREEK HIGH SCHOOL
Total for check number 151135			1,250.00			
Check Number 151136						
1998	WO#18-03T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 151136			1,000.00			
Check Number 151137						
1998	INV100266	1	547.50	64851	EDMENTUM, INC.	STUDY ISLAND MATH LIBRARY
1998	INV100266	2	547.50	64851	EDMENTUM, INC.	STUDY ISLAND ELA LIBRARY
Total for check number 151137			1,095.00			
Check Number 151138						
4618	60064831	1	203.84	62270	HAND2MIND, INC.	85038 ROBOT MOUSE STEM ACTIVITY SET
4618	60064831	2	101.84	62270	HAND2MIND, INC.	85254 ROBOT MOUSE (SINGLE)
4618	60065510	4	54.24	62270	HAND2MIND, INC.	84802 KEVA BRAIN BUILDERS
4618	60064831	6	220.84	62270	HAND2MIND, INC.	65879 HOT DOTS PENS PK/6
Total for check number 151138			580.76			
Check Number 151139						
8658	0973013	1	90.64	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: WOOD, TAPE, HARDWARE, TOOLS ETC.
1998	4593486	1	699.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR INSTRUCTIONAL SUPPLIES FOR STEM INCLUDING 2X4'S, 2X3'S, OSB PLYWOOD, PVC PIPE, SCREWS BUT NOT LIMITED TO
1998	5972785	1	300.45	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR INSTRUCTIONAL SUPPLIES FOR STEM INCLUDING 2X4'S, 2X3'S, OSB PLYWOOD, PVC PIPE, SCREWS BUT NOT LIMITED TO
1988	6973543	1	87.12	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BLDG MATERIALS, FOR UPKEEP ON KISD NAT FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151139			1,177.21			
Check Number 151140						
1998	0173767	1	368.05	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DISTRICT WIDE REPAIRS
1998	0173769	1	-340.00	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DISTRICT WIDE REPAIRS
1998	0173768	1	-28.05	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DISTRICT WIDE REPAIRS
1998	0173770	1	17.00	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DISTRICT WIDE REPAIRS
Total for check number 151140			17.00			
Check Number 151141						
1998	150060022G	0	15.00	55995	DELI MANAGEMENT INC	REFER. PO 18006567
Total for check number 151141			15.00			
Check Number 151142						
4618	229645	1	109.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, SCHOOL SUPPLIES ETC.
1998	001787	1	37.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	137356	1	211.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO TUMS, VINEGAR, ZIPLOCK BAGS, LEMON JUICE, CUPS, SUGAR
Total for check number 151142			359.29			
Check Number 151143						
4618	ORD#83812-1	1	1,705.50	00023736	MAIN EVENT ENTERTAINMENT, LP	ALL YOU CAN PLAY ACTIVITIES, BOWLING, PIZZA AND DRINK, ARCADE
Total for check number 151143			1,705.50			
Check Number 151144						
1998	877624	2	31.44	54584	MAXI AIDS INC	#HG4027WP-48-4 - AMBUTECH PINK FLD GRAPHITE CANE MARCH HK 48 X 4 SECT.
Total for check number 151144			31.44			
Check Number 151145						
4618	TSMS 2/24/18	1	200.00	64710	ANNA LEE MOORE	ANNA LEE MOORE, JUDGE SOLO CONTEST FEB. 24, 2018
Total for check number 151145			200.00			
Check Number 151146						
8658	KHS 3-31-18	0	356.40	59933	KABOOKABEAR, LLC	KHS BNQ 3/31/18
Total for check number 151146			356.40			
Check Number 151147						
8658	M-BHC0A4D	0	2,500.00	51392	RENAISSANCE HOTEL MANAGEMENT CO	KHS PROM DEP APR 2019
Total for check number 151147			2,500.00			
Check Number V14387						
1988	34163	1	387.75	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE POOL CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14387			387.75			
Check Number V14388						
2248	07642780101C	0	-148.75	00001461	FLAGHOUSE INC	PO#18005727
2248	07642780101	0	148.75	00001461	FLAGHOUSE INC	PO#18005727
1998	077002601039	9	17.85	00001461	FLAGHOUSE INC	15869 NOODLE BITS
Total for check number V14388			17.85			
Check Number V14389						
1998	2195025	1	32.25	00001462	FLINN SCIENTIFIC INC	LM1265 FERTILE CHICKEN EGGS
1998	2195025	2	15.00	00001462	FLINN SCIENTIFIC INC	SHIPPING
Total for check number V14389			47.25			
Check Number V14390						
1998	20189665	1	16.07	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN GIRL MAGAZINE
1998	20189665	2	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	CATSTER MAGAZINE
1998	20189665	3	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE MAGAZINE
1998	20189665	4	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	DOGSTER MAGAZINE
1998	20189665	5	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN
1998	20189665	6	16.80	55938	MAGAZINE SUBSCRIPTIONS PTP	HORSE AND RIDER MAGAZINE
1998	20189665	7	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	MUSE MAGAZINE
1998	20189665	8	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC MAGAZINE
1998	20189665	9	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	OWL MAGAZINE
1998	20189665	10	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK MAGAZINE
1998	20189665	11	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1998	20189665	12	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS MAGAZINE
Total for check number V14390			263.98			
Check Number V14391						
1998	0382967	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS, 500 COUNT
1998	0382968	1	37.18	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1000 BUSINESS CARDS FOR SHAWN ELLIOTT
Total for check number V14391			58.63			
Check Date		4/6/2018				
Check Number 151148						
1998	601088	0	105.67	56237	AMERICAN SCHOOL COUNSELOR ASSOC	EXP 4/25/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	601088	0	23.33	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KRISTIN LORTON MEMBR
Total for check number 151148			129.00			
Check Number 151151						
1998	3048569396 M	0	1,058.14	00001242	ATMOS ENERGY	HILLWOOD
1998	3048569396 M	0	246.32	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1998	3048569396 M	0	132.45	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1998	3048569396 M	0	1,523.81	00001242	ATMOS ENERGY	KELLER-HARVEL
1998	3048569396 M	0	664.03	00001242	ATMOS ENERGY	TIMBER VIEW
1998	3048569396 M	0	227.53	00001242	ATMOS ENERGY	LONE STAR
1998	3048569396 M	0	452.86	00001242	ATMOS ENERGY	MAINTENANCE
1998	3048569396 M	0	2,228.81	00001242	ATMOS ENERGY	NATATORIUM
1998	3048569396 M	0	487.73	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1998	3048569396 M	0	768.89	00001242	ATMOS ENERGY	PARK GLEN
1998	3048569396 M	0	514.22	00001242	ATMOS ENERGY	PARKVIEW
1998	3048569396 M	0	7,436.44	00001242	ATMOS ENERGY	KELLER HIGH
1998	3048569396 M	0	125.90	00001242	ATMOS ENERGY	RIDGEVIEW
1998	3048569396 M	0	2,603.88	00001242	ATMOS ENERGY	KELLER MIDDLE
1998	3048569396 M	0	526.66	00001242	ATMOS ENERGY	WILLIS LANE
1998	3048569396 M	0	545.43	00001242	ATMOS ENERGY	WHITLEY ROAD
1998	3048569396 M	0	1,213.73	00001242	ATMOS ENERGY	VISTA RIDGE
1998	3048569396 M	0	494.50	00001242	ATMOS ENERGY	TRINITY SPRINGS
1998	3048569396 M	0	317.25	00001242	ATMOS ENERGY	TRINITY MEADOWS
1998	3048569396 M	0	1,065.99	00001242	ATMOS ENERGY	SHADY GROVE
1998	3048569396 M	0	337.04	00001242	ATMOS ENERGY	SHOP
1998	3048569396 M	0	207.35	00001242	ATMOS ENERGY	SUNSET VALLEY
1998	3048569396 M	0	632.94	00001242	ATMOS ENERGY	TIMBER CREEK
1998	3048569396 M	0	946.30	00001242	ATMOS ENERGY	PARKWOOD HILL
1998	3048569396 M	0	353.64	00001242	ATMOS ENERGY	EDUCATION CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 M	0	157.63	00001242	ATMOS ENERGY	BETTE PEROT
1998	3048569396 M	0	845.87	00001242	ATMOS ENERGY	BLUEBONNET
1998	3048569396 M	0	144.65	00001242	ATMOS ENERGY	CAPROCK
1998	3048569396 M	0	8,711.29	00001242	ATMOS ENERGY	CENTRAL
1998	3048569396 M	0	2,390.84	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1998	3048569396 M	0	221.74	00001242	ATMOS ENERGY	EAGLE RIDGE
1998	3048569396 M	0	259.18	00001242	ATMOS ENERGY	LIBERTY
1998	3048569396 M	0	1,561.13	00001242	ATMOS ENERGY	BEAR CREEK
1998	3048569396 M	0	2,561.12	00001242	ATMOS ENERGY	KCAL
1998	3048569396 M	0	106.80	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1998	3048569396 M	0	813.92	00001242	ATMOS ENERGY	FLORENCE
1998	3048569396 M	0	1,615.12	00001242	ATMOS ENERGY	FOSSIL HILL
1998	3048569396 M	0	5,008.09	00001242	ATMOS ENERGY	FOSSIL RIDGE
1998	3048569396 M	0	341.27	00001242	ATMOS ENERGY	FREEDOM
1998	3048569396 M	0	157.75	00001242	ATMOS ENERGY	FRIENDSHIP
1998	3048569396 M	0	316.07	00001242	ATMOS ENERGY	HIDDEN LAKES
1998	3048569396 M	0	157.55	00001242	ATMOS ENERGY	INDEPENENCE
1998	3048569396 M	0	1,003.42	00001242	ATMOS ENERGY	HERITAGE
1998	3048569396 M	0	1,613.81	00001242	ATMOS ENERGY	INDIAN SPRINGS
1998	3048569396 M	0	133.24	00001242	ATMOS ENERGY	BASSWOOD
Total for check number 151151			53,232.33			
Check Number 151152						
2408	MLG MAR 2018	0	23.98	60600	NAGINA BABAR	MLG 3/1/18-3/29/18
Total for check number 151152			23.98			
Check Number 151153						
4618	270561	0	12.00	70430	JANA BARKER	REF FT SPARK JOSEPH
Total for check number 151153			12.00			
Check Number 151154						
8658	270416	1	12.99	66004	BELL'S MUSIC SHOP, INC.	CHRIS LAMB MED HARD NYLON MALLETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	270416	2	14.07	66004	BELL'S MUSIC SHOP, INC.	CHRIS LAMB MED HARD XYLO MALLETS
8658	270416	3	34.09	66004	BELL'S MUSIC SHOP, INC.	LATEX WRAPPED MALLETS
8658	270416	4	11.90	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP907 JAMES ROSS SMALL BRASS SIGNATURE GLOCKEN
8658	270416	5	51.95	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP704 ROBIN ENGELMAN SIGNATURE HARD ENSEMBLE M
Total for check number 151154			125.00			
Check Number 151155						
1998	0004170	1	37.99	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
1998	0004163	1	640.22	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
1998	0004177	1	18.50	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 151155			696.71			
Check Number 151156						
1998	MLG FEB 2018	0	0.00	59306	CYNTHIA D BOAZ	MLG 2/1/18-2/28/18
1998	MLG JAN 2018	0	0.00	59306	CYNTHIA D BOAZ	MLG 1/3/18-1/31/18
Total for check number 151156			0.00			
Check Number 151157						
4618	111040218	0	402.00	00017991	BOTANICAL RESEARCH INST OF TX, INC	FT BPE 5/3/18
Total for check number 151157			402.00			
Check Number 151158						
1998	MLG JAN 2018	0	157.51	70416	TRISHA BRITTON	MLG 1/4/18-1/31/18
Total for check number 151158			157.51			
Check Number 151159						
4618	TSMS MAR 18	1	150.00	65746	DANIEL THOMAS BROCK	DANIEL BROCK TRUMPET MASTERCLASS
Total for check number 151159			150.00			
Check Number 151160						
1998	MLG JAN 2018	0	19.78	64038	TRELLA KAY CAMPBELL	MLG 1/4/18-1/30/18
1998	MLG FEB 2018	0	29.38	64038	TRELLA KAY CAMPBELL	MLG 2/2/18-2/28/18
Total for check number 151160			49.16			
Check Number 151161						
4618	255289	0	0.00	70419	KELLEN CARLIN	REF LIB BOOK
Total for check number 151161			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151162						
1998	000335032418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PURCHASE FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 151162			7,890.00			
Check Number 151163						
4618	TVMS MAR 18	0	18.00	68443	LAURA CHICARELLO	TVMS 3/5/18 - 3/19/18
Total for check number 151163			18.00			
Check Number 151164						
1998	891062-00	1	121.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 151164			121.64			
Check Number 151166						
8658	91492315	0	1,023.86	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SEPT 1-31
4618	91522474	0	949.83	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS DEC 1-31
4618	91539295A	0	130.05	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS PALS FEB 1-28
4618	91539365	0	109.66	64327	DURHAM SCHOOL SERVICES, L.P.	WK WLE FEB 1-18
4618	91539352	0	108.34	64327	DURHAM SCHOOL SERVICES, L.P.	WK/ SGE FEB 1-18
4618	91539358	0	105.48	64327	DURHAM SCHOOL SERVICES, L.P.	TMI FEB 01-28
4618	91539356	0	825.70	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS FEB 1-28
4618	91539329	0	242.12	64327	DURHAM SCHOOL SERVICES, L.P.	FES FEB 1-18
4618	91539362	0	336.41	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FEB 1-28
4618	91539349	0	427.65	64327	DURHAM SCHOOL SERVICES, L.P.	PES FEB 1-28
4618	91539347	0	116.88	64327	DURHAM SCHOOL SERVICES, L.P.	WK LES FEB 1-18
4618	91539339	0	629.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FEB 1-28
4618	91539338	0	328.95	64327	DURHAM SCHOOL SERVICES, L.P.	IES FEB 1-28
4618	91539335	0	110.97	64327	DURHAM SCHOOL SERVICES, L.P.	WK HES FEB 1-18
1958	91539330	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID FHMS FEB 1-28
1998	91522474	0	592.12	64327	DURHAM SCHOOL SERVICES, L.P.	CTE TSMS DEC 1-31
1998	91522474	0	186.42	64327	DURHAM SCHOOL SERVICES, L.P.	FA TSMS DEC 1-31
1998	91539330	0	403.01	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FEB 01-28
1998	91514662	0	823.90	64327	DURHAM SCHOOL SERVICES, L.P.	CTE HMS NOV 1-17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91492315	0	423.75	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SEPT 1-31
1998	91492315	0	556.24	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS SEPT 1-31
1998	91492315	0	14,964.15	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS SEPT 1-31
1998	91539328	0	65.13	64327	DURHAM SCHOOL SERVICES, L.P.	ELC-S FEB 1-28
Total for check number 151166			23,553.62			
Check Number 151167						
6708	2123211	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO INSTALL ONE DUPLEX RECEPTACLE IN AN OFFICE LOCATED IN THE FRONT OFFICE AREA OF BCIS SO THAT THE OFFICE FURNITURE CAN BE MOVED TO A DIFFERENT LOCATION.
1998	2121142	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DSIPLAYS AND OTHER TECHNOLOGY RELATED ITEMS IN CLASSROOMS
Total for check number 151167			750.00			
Check Number 151168						
1988	KISD FEB 18	0	600.00	44456	KRISTA KLEIN	MTHLY REV SHR FEB 18
Total for check number 151168			600.00			
Check Number 151169						
1998	39538	1	4,617.60	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CARPET PER ATTACHED QUOTE 18-JC-096
1998	39538	2	2,368.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO OLD CARPET PER ATTACHED QUOTE #18-JC-096
1998	39538	3	592.00	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL PER ATTACHED QUOTE
1998	39538	4	18,115.20	64706	GOMEZ FLOOR COVERING, INC.	CARPET PER ATTACHED QUOTE
1998	39538	5	2,960.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING PER ATTACHED QUOTE
1998	39538	6	3,564.00	64706	GOMEZ FLOOR COVERING, INC.	COVE BASE
1998	39538	7	96.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE TRANSITION STRIPS
1998	39538	8	300.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP PER ATTACHED QUOTE
Total for check number 151169			32,612.80			
Check Number 151170						
4618	30825	1	667.00	45091	NEW CENTURY ENTERPRISE, INC.	PRINTING OF CHS ILLUMINATOR 16 PAGE SCHOOL NEWSPAPER
4618	30825	2	65.00	45091	NEW CENTURY ENTERPRISE, INC.	DELIVERY
Total for check number 151170			732.00			
Check Number 151171						
1998	MLG FEB 2018	0	148.68	70420	AUSTIN KENNETH HARDING	MLG 2/1/18-2/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151171			148.68			
Check Number 151172						
1998	MLG MAR 2018	0	74.39	63185	CANDACE STEPHENSON HARRIMAN	MLG 3/1/18-3/29/18
Total for check number 151172			74.39			
Check Number 151173						
8678	HB APR 18	0	36.16	51728	HEATHER LALLANDE BALDWIN	RMB NRE SUNSHINE
Total for check number 151173			36.16			
Check Number 151174						
1998	MLG FEB 2018	0	26.16	46287	JENNY HODGES	MLG 2/6/18-2/28/18
Total for check number 151174			26.16			
Check Number 151175						
4888	0173766	1	273.55	54055	HOME DEPOT CREDIT SERVICE	FUNDS FOR PAINT AND PAINTING SUPPLIES
Total for check number 151175			273.55			
Check Number 151176						
1998	4973662	1	25.76	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
1998	5972826	1	19.87	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	6973187	1	6.53	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	6973541	1	91.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	9973436	1	313.47	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE.
Total for check number 151176			457.57			
Check Number 151177						
1998	TENOR JAN 18	0	63.22	64316	ANDREW HUCKLE	TRV ROCKWALL 1/25-2/2
Total for check number 151177			63.22			
Check Number 151178						
1998	843-318-32	1	98.00	49758	DISTINCTIVE GRAPHICS, INC.	G/M PURCHASES OF SIGNS, NAME PLATES FOR CLASSROOMS & DOORS. DISTRICT WIDE.
Total for check number 151178			98.00			
Check Number 151179						
2558	ORD#22270	1	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR JENNIFER GONZALES TO ATTEND TEACHING & ENGAGING WITH POVERTY IN MIND IN SAN ANTONIO TEXAS JULY 15-18, 2018
2558	ORD#22328	1	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR DAVID RISCHE TO ATTEND TEACHING & ENGAGING WITH POVERTY IN MIND IN SAN ANTONIO TEXAS JUNE 10-13, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
2558	ORD#22246	2	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR PAM NEVEN TO ATTEND TEACHING & ENGAGING WITH POVERTY IN MIND IN SAN ANTONIO TEXAS JULY 15-18, 2018
Total for check number 151179			1,336.50			
Check Number 151180						
1998	MLG FEB 2018	0	66.65	69843	ALICIA ANNE JONES	MLG 2/1/18-2/28/18
Total for check number 151180			66.65			
Check Number 151181						
1998	MLG FEB 2018	0	32.26	50211	KELDRA B WARREN	MLG 2/1/18-2/27/18
Total for check number 151181			32.26			
Check Number 151182						
4618	1286	1	210.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOIR CHOREOGRAPHY
Total for check number 151182			210.00			
Check Number 151183						
8658	26090	1	80.00	62864	KIM'S KLOSET, LLC	PC55 PORT & CO COTTON TEE
8658	26090	2	75.00	62864	KIM'S KLOSET, LLC	PC55LS PORT & CO 50/50 LONG SLEEVE TEE
Total for check number 151183			155.00			
Check Number 151184						
1988	KISD FEB 18	0	0.00	55437	LAKESIDE AQUATIC CLUB	MTHLY REV SHR FEB 18
Total for check number 151184			0.00			
Check Number 151185						
4618	TCHS 4/9/18	1	75.00	65854	M&M PIZZA LLC	15 PEPPERONI PIZZAS
4618	TCHS 4/9/18	2	50.00	65854	M&M PIZZA LLC	10 CHEESE PIZZAS
Total for check number 151185			125.00			
Check Number 151186						
4618	78031	1	4,749.05	69886	LITTLEBITS ELECTRONICS, INC.	LITTLE BITS PRO LIBRARY
Total for check number 151186			4,749.05			
Check Number 151187						
1998	41131	1	486.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 151187			486.00			
Check Number 151188						
4618	INV-50961	1	47.50	53210	ZNK PARTNERS LLC	MEINL CM2 ROSEWOOD CASTANET MACHINE
4618	INV-50961	2	11.27	53210	ZNK PARTNERS LLC	SHIPPING
Total for check number 151188			58.77			
Check Number 151189						
1998	MLG FEB 2018	0	123.66	69751	PATRICK WILLIAM LONG	MLG 02/2/18-2/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151189			123.66			
Check Number 151190						
4618	TVMS MAR 18	0	63.00	69776	ARIANNE LOVELACE	TVMS 3/5/18-3/26/18
Total for check number 151190			63.00			
Check Number 151191						
1998	4399985	1	250.00	52301	LRP PUBLICATIONS, INC.	SUBSCRIPTION FOR LEIGH COOK FOR THE SECTION 504 COMPLIANCE ADVISOR, 12 ISSUES
1998	4399985	2	29.50	52301	LRP PUBLICATIONS, INC.	SHIPPING AND HANDLING
Total for check number 151191			279.50			
Check Number 151192						
6308	KISD APR 18	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2017-2018 SCHOOL YEAR
Total for check number 151192			3,500.00			
Check Number 151193						
1998	572140-1	1	49.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # CLI 40620 POCKET DRIERSE 9X12 ASSORTED
1998	573188-0	1	5.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV 21125 PROTECTOR, SHT, LTR, TPLD, CR
1998	572966-0	1	47.76	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN81505 ERASER, DRY ERASE SURFACES
1998	575181-0	1	27.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	FEL 22303 STEP FILE, 7 SECTIONS
1998	C 572966-0	1	-47.76	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN81505 ERASER, DRY ERASE SURFACES
1998	572140-1	2	12.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAP 8410152 MARKER FLAIR PT GRD BE
1998	572966-0	2	49.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SWI 48200 STAPLER ELEC PORTABLE BK
1998	575181-0	2	304.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV 43204 FRAMELESS MAGNETIC GLASS MARKER BOARD 72"X48", WHITE
1998	573188-0	2	13.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ACC 72202 RING, BOOK, 1", 100/BOX
1998	572140-1	3	68.24	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # DEF CM2G142PET CHAIRMAT 36X48 EVRPET CLR
1998	575181-0	3	31.61	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DEF 63601RT UNBREAKABLE WALL FILE SET, THREE POCKET, CLEAR
1998	572966-0	3	12.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MARKER FLAIR PT GRD BK
1998	C572140-0	3	-68.24	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # DEF CM2G142PET CHAIRMAT 36X48 EVRPET CLR
1998	572140-1	4	2.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # LLR 24850 ERASER BD DRYERASE BLK
1998	572140-1	5	31.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN 36585 EASEL PAD 27X34
Total for check number 151193			544.87			
Check Number 151194						
4618	CTI MAR 18	0	35.00	65775	TERENCE MCCREA, JR	CTI 3/29/18
Total for check number 151194			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151195						
1998	INV036078	1	114.03	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 151195			114.03			
Check Number 151196						
4618	KMS 3/26/18	1	350.00	48288	BRIAN MERRILL	CONTRACT SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. TO BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 6 DAYS DURING CONTRACT PERIOD 9-1-17/6-6-2018.
Total for check number 151196			350.00			
Check Number 151197						
4618	137250	1	450.50	53027	MGM PRINTING SERVICES	SOAR COMMUNICATION FORMS. A WAY FOR TEACHER, ADMIN AND PARENTS TO COMMUNICATE
Total for check number 151197			450.50			
Check Number 151198						
1998	MLG FEB 2018	0	0.00	69700	TIFFANY LYNNE MILLSAP	MLG 2/1/18-2/21/18
1998	MLG FEB 2018	0	0.00	69700	TIFFANY LYNNE MILLSAP	MLG 2/22/18-2/28/18
Total for check number 151198			0.00			
Check Number 151199						
1998	MLG FEB 2018	0	28.99	66758	SARA MARIE MOLTENBREY	MLG 2/1/18-2/28/18
Total for check number 151199			28.99			
Check Number 151200						
1998	932120	1	292.08	68767	NASCO EDUCATION LLC	FROG KIT HATCHERY #LK00001
Total for check number 151200			292.08			
Check Number 151201						
4618	241554	1	118.06	63406	NATIONAL ARCHERY IN THE SCHOOLS	PART NO 10940 - EASTON-TRUFLITE 1820 ALUMINUM 5 DZN
1998	241554	1	37.94	63406	NATIONAL ARCHERY IN THE SCHOOLS	PART NO 10940 - EASTON-TRUFLITE 1820 ALUMINUM 5 DZN
Total for check number 151201			156.00			
Check Number 151202						
8658	11184	0	272.00	64987	SIGMA TAU DELTA	CHS 26 HONOR CRDS
Total for check number 151202			272.00			
Check Number 151203						
8658	MDS-122911	1	347.00	62963	NATIONAL FFA FOUNDATION, INC	DO NOT EXCEED 350.00 TO NATIONAL FFA FOR CORDS FOR SENIORS IN FFA AND SHIPPING
Total for check number 151203			347.00			
Check Number 151204						
1998	UTCHELL18-22	1	159.00	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY RENEWAL FOR CAMPUS SECRETARY SHERRY UTCHELL
1998	UTCHELL18-22	99	7.00	00022740	NOTARY PUBLIC UNDERWRITERS	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151204			166.00			
Check Number 151205						
1998	27102D-1	1	2,517.53	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS IN DISTRICT CLASSROOMS
1998	27101D-1	1	860.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS FOR DATA DROPS
1998	27101D-1	2	800.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR FOR DROP INSTALLATION
Total for check number 151205			4,177.53			
Check Number 151206						
1998	30095	1	221.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
Total for check number 151206			221.00			
Check Number 151207						
4618	867208246924	1	114.69	57396	PANERA BREAD COMPANY	WORKING LUNCH FOR POSITIVE BEHAVIOR INTERVENTION TRAINING PRESENTED BY PBIS DISTRICT COACHES ON 3/23 AT ED.CTR.
4618	867208246924	2	14.95	57396	PANERA BREAD COMPANY	GRATUITY CHARGE
Total for check number 151207			129.64			
Check Number 151208						
4618	0013171768	1	30.20	40179	PENSKE TRUCK LEASING CO, L P	FUEL UP CHARGE
Total for check number 151208			30.20			
Check Number 151209						
2408	734147	0	21.75	70418	KAREN RESCO	REF LNCH ACCT COURTNE
Total for check number 151209			21.75			
Check Number 151210						
8658	7060	1	336.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE SPORT GREY T-SHIRTS
Total for check number 151210			336.00			
Check Number 151211						
1998	KMS 5-4-18	0	175.00	00002294	SANDY LAKE AMUSEMENT PARK INC	KMS ORCH COMP 5/4/18
Total for check number 151211			175.00			
Check Number 151212						
2408	95142623	1	2.52	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	95142625	1	48.40	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	95142624	1	99.85	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	95071338	1	-8.87	70098	EEC ACQUISITION LLC	11-0608-21 VALVE,WATER REGULATOR
2408	94962366	1	268.78	70098	EEC ACQUISITION LLC	PRODUCT 75180203 - BOARD, ASSEMBLY CONTROLS CLINE 00-919471-00002

Fund	Invoice	Line	Amount	Vendor	Name	Description
2408	95048171	1	230.53	70098	EEC ACQUISITION LLC	11-0608-21 VALVE,WATER REGULATOR
Total for check number 151212			641.21			
Check Number 151213						
2408	MLG MAR 2018	0	34.88	00012653	BRENDA A SMITH	MLG 3/1/18-3/29/18
Total for check number 151213			34.88			
Check Number 151214						
1998	OCT 18-3008	0	650.00	00007263	TEXAS ACADEMIC DECATHLON	KHS ACA DEC REG 17-18
Total for check number 151214			650.00			
Check Number 151215						
1998	1610	0	480.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TCHS REG TRAIN 5/4-6
Total for check number 151215			480.00			
Check Number 151216						
1998	V0012967	1	500.00	00008292	TEXAS CHRISTIAN UNIVERSITY	AP SUMMER INSTITUTE AT TCU COURSE # AP18P303 ENGLISH: PRE-AP HIGH SCHOOL 06/25-28/2018
Total for check number 151216			500.00			
Check Number 151217						
1998	113569	1	5.57	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORN BY KCAL STUDENTS
Total for check number 151217			5.57			
Check Number 151218						
8658	CAREYMCNUTT2	1	510.00	55643	MY CLASS CARES, INC	PHOTOS OF POLISH CHILDREN
Total for check number 151218			510.00			
Check Number 151219						
1998	37088	1	360.00	44130	PLANO SPORTS SOCCER, INC.	SELECT CLUB SOCCER BALLS
1998	37088	2	159.96	44130	PLANO SPORTS SOCCER, INC.	SOCCER POP UP GOAL: KWIK GOAL INFINITY SIZE M
Total for check number 151219			519.96			
Check Number 151220						
8658	201801574	1	1,400.00	65759	AIRBRUSH IMAGES, INC.	FLOOR ON 9 OZ MATTE VINYL
Total for check number 151220			1,400.00			
Check Number 151221						
1998	MLG FEB 2018	0	113.91	55577	JENNIFER C WRIGHT	MLG 2/2/18-2/28/18
Total for check number 151221			113.91			
Check Number 151222						
7708	1000010197	1	5,198.80	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 151222			5,198.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151223						
1998	153367	1	352.60	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 151223			352.60			
Check Number CC170161						
4618	FSE 4-26-18	0	1,150.00	58659	CASA MANANA, INC	FT FSE 4/26/18
Total for check number CC170161			1,150.00			
Check Number CC170162						
4618	TMI 4-23-18	0	574.00	00018784	DALLAS WORLD AQUARIUM	FT TMI 4/23/18
Total for check number CC170162			574.00			
Check Number V14392						
8658	504941	1	615.00	00016051	G & G INVESTMENTS, INC.	3415 715 MAROON TRIBEL DESIGN SHORT SLEEVE TSHIRT
8658	504914	1	635.00	00016051	G & G INVESTMENTS, INC.	3413 1A1, WHITE, TRI SHORT SLEEVE TSHIRT
4618	504120	1	324.00	00016051	G & G INVESTMENTS, INC.	QUOTE 103531 SPORT GREY BASIC S/S TEE
4618	503365	1	997.50	00016051	G & G INVESTMENTS, INC.	T SHIRTS FOR THEATER STUDENTS ONLY
Total for check number V14392			2,571.50			
Check Number V14393						
1998	INV0017014	1	398.80	68393	GTS TECHNOLOGY SOLUTIONS, INC	ODMLA25: ODM LFP UNIV SWING ARM MOUNT
1998	INV0017014	2	186.06	68393	GTS TECHNOLOGY SOLUTIONS, INC	SXM1U: MICRO ADJUST FIX VM X LARGE WALL MOUNT
1998	INV0017014	3	500.80	68393	GTS TECHNOLOGY SOLUTIONS, INC	INSTALLATION
Total for check number V14393			1,085.66			
Check Number V14394						
2408	0004856171IN	1	81.88	56565	HERITAGE FOOD SERVICE GROUP	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V14394			81.88			
Check Number V14395						
8658	05B04065	1	27.30	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES & PERFORMANCES
4618	05B03762	1	11.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4618	05B03928	1	86.93	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
Total for check number V14395			126.22			
Check Number V14396						
1998	1546273	4	32.70	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM STR41 STAR TROPHY - SCIENCE FAIR MYSF - "SCIENCE FAIR" MYLAR AYSTR-STAR ACRYLIC
1998	1546273	5	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V14396			37.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14397						
1998	4098040318	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC405 - FLEX SPACE COMFY FLOOR SEAT - BLUE
4618	4206750318	1	172.82	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED IN CLASSROOM 8 TOTAL ITEMS \$172.82 CART/ORDER # 1000076348
1998	4098040318	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC405 - FLEX SPACE COMFY FLOOR SEAT - ORANGE
1998	4098040318	3	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	WC714 - FLEX SPACE WOBBLER CHAIR - 14" - GRAY
Total for check number V14397			334.29			
Check Number V14398						
4618	0381662	1	90.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	POSTCARD - 1/1 BLACK, NO BLEED, 8" WHITE COVERSTOCK, 4X6 FINISHED SIZE, CARTON PACK
Total for check number V14398			90.00			
Check Number V14399						
1998	IN90104070	2	25.77	59879	PERFORMANCE HEALTH SUPPLY, INC.	263361 OAKWORKS FIELD FEET SET OF 4
Total for check number V14399			25.77			
Check Number V14400						
1998	0000028060	1	65.50	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14400			65.50			
Check Number V14401						
2248	11409771	1	-4.00	52982	NCS PEARSON, INC.	#QG3WC5 - WISC-V SCORING 1 YR SUBSCRIPTION FROM 1/30/18 THROUGH 1/30/19.
2248	11502702	1	1,069.59	52982	NCS PEARSON, INC.	#QG3WC5 - WISC-V SCORING 1 YR SUBSCRIPTION FROM 1/30/18 THROUGH 1/30/19.
2249	11409771	1	-1.98	52982	NCS PEARSON, INC.	#QG3WC5 - WISC-V SCORING 1 YR SUBSCRIPTION FROM 1/30/18 THROUGH 1/30/19.
2249	11502702	1	530.41	52982	NCS PEARSON, INC.	#QG3WC5 - WISC-V SCORING 1 YR SUBSCRIPTION FROM 1/30/18 THROUGH 1/30/19.
1998	11578492	1	107.20	52982	NCS PEARSON, INC.	#0158700066 - SENSORY PROFILE 2 SCHOOL COMP RECORD FORMS
1998	11578492	2	10.00	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V14401			1,711.22			
Check Number V14402						
4108	SI122174	1	8,934.75	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	9780782513585 ATLAS OF OUR COUNTRY'S HISTORY ITEM # NYS0038 QUOTE # QSF003263
4108	SI122174	99	1,072.17	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14402			10,006.92			
Check Number V14403						
4618	112641263001	1	51.33	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT CART#112641263-001

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	114750866001	1	28.80	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT CART#112641263-001
4618	112641369001	1	50.37	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT CART#112641263-001
1998	102813828001	1	479.92	00003196	OFFICE DEPOT, INC.	ORDER #102813828-001
4618	112641263001	2	50.37	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT CART# 112641369-001
4618	112641369001	2	49.43	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT CART# 112641369-001

Total for check number V14403

710.22

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1998	0880-254439	1	77.63	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-255348	1	596.56	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-255546	1	76.18	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-255660	1	3.28	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-255736	1	23.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.

Total for check number V14404

777.59

Check Number V14405

4618	689115057-02	0	52.24	60196	ORIENTAL TRADING COMPANY	REFER. PO 18009866
4618	689115057-01	1	25.35	60196	ORIENTAL TRADING COMPANY	AB-K1386 DUBBLE BUBBLE FAVE MIX
1998	689167452-01	1	12.99	60196	ORIENTAL TRADING COMPANY	ITEM IN 12/440 APPLE SHAPED STRESS TOYS
2558	689167592-01	1	4.99	60196	ORIENTAL TRADING COMPANY	IN-13736378 EMOTICON TATTOO ASSORTMENT
4618	689115057-01	2	35.12	60196	ORIENTAL TRADING COMPANY	AB-13794457 M&M MARS KIDS FAVE
1998	689167452-01	2	1.29	60196	ORIENTAL TRADING COMPANY	ITEM IN 13626200 ELEPHANT HEADBAND CK 11.99-\$10.70 DISCOUNT ON ORDER
2558	689167592-01	2	14.97	60196	ORIENTAL TRADING COMPANY	IN-13606528 BRAIN SHAPED ERASERS
4618	689115057-01	3	43.92	60196	ORIENTAL TRADING COMPANY	AB-5/1651 1000 PIECE CANDY ASSORTMENTS
1998	689167452-01	3	8.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-50/130 ORANGE SHUTTER SHADES 1 DOZEN/PKG
2558	689167592-01	3	6.99	60196	ORIENTAL TRADING COMPANY	IN-13641227 BLACK & WHITE BUTTON ASSORTMENT
4618	689115057-01	4	16.59	60196	ORIENTAL TRADING COMPANY	AB-K476 WONKA MIX UP
1998	689167452-01	4	4.77	60196	ORIENTAL TRADING COMPANY	ITEM IN-13718234 DIY PAPER SCUBA FLIPPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2558	689167592-01	4	7.99	60196	ORIENTAL TRADING COMPANY	IN-12/4590 FOAM RED/WHITE/PINK HEART SHAPES (400P)
4618	689115057-01	5	37.13	60196	ORIENTAL TRADING COMPANY	AB-70/1706 BLACK PLASTIC ROUND TABLECOVERSS(82)
1998	689167452-01	5	21.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-6/1360 PLUSH BRIGHT SNAKES
2558	689167592-01	5	4.99	60196	ORIENTAL TRADING COMPANY	IN-9/47-K PAPER COCKTAIL PARASOLS
4618	689115057-01	6	48.62	60196	ORIENTAL TRADING COMPANY	AB 70/1715 GOLD ROUND TABLECOVERS (82)
1998	689167452-01	6	19.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-6/987 REALISTIC PLUSH CATS
2558	689167592-01	6	7.99	60196	ORIENTAL TRADING COMPANY	IN-57/8512 MARVELOUS MIRROR TILES 400 PCS
4618	689115057-01	7	11.64	60196	ORIENTAL TRADING COMPANY	IN-70/432 BLACK PLASTIC TABLECOVER (54X108)
1998	689167452-01	7	7.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-23/149 MINI FLASHLIGHT ON A ROPE
2558	689167592-01	7	7.59	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	689167452-01	8	22.47	60196	ORIENTAL TRADING COMPANY	ITEM IN-13727040 FOAM ROBOT MASK CRAFT KIT
1998	689167452-01	9	12.98	60196	ORIENTAL TRADING COMPANY	ITEM IN-56/9027 DIY WHITE UMBRELLAS 6 PCS
1998	689167452-01	10	9.49	60196	ORIENTAL TRADING COMPANY	ITEM IN-14/358 POLY NON-WOVEN CHILD APRONG
1998	689167452-01	11	13.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-15/478 FLOCKED PLASTIC TOP HAT
1998	689167452-01	12	12.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-13783589 ICE CREAM CONE PLUSH
1998	689167452-01	13	23.98	60196	ORIENTAL TRADING COMPANY	ITEM IN-13782989 PRETEND PLAY BEARD SET
1998	689167452-01	14	4.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-13715892 PAPER POLICE HATS
1998	689167452-01	15	9.49	60196	ORIENTAL TRADING COMPANY	ITEM IN-5/836 BRIGHT COLOR GLITTER WANDS
1998	689167452-01	16	14.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-13671678 SHOPPER TOTE BAG-RED

Total for check number V14405

529.50

Check Number V14406

8658	TSMS/CHEER18	1	420.00	57980	RONALD R. LANDRETH, JR.	WHITE GILDAN SHORT SLEEVE TEES, PRINTED 3 COLOR FRONT ONLY. SIZES: YL-7, S-26, M-8, L-1.
8658	TVMS STUCO18	1	30.00	57980	RONALD R. LANDRETH, JR.	YOUTH MEDIUM
4618	TVMS CHEER18	1	630.00	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN BRAND- 100% COTTON TEES- PRINTED 2 COLOR FRONT ONLY + BASE TOTAL OF 70
8658	TVMS STUCO18	2	30.00	57980	RONALD R. LANDRETH, JR.	YOUTH LARGE
4618	TVMS CHEER18	2	630.00	57980	RONALD R. LANDRETH, JR.	PURPLE GILDAN BRAND- 100% COTTON TEES- PRINTED 2 COLOR FRONT ONLY + BASE TOTAL 70

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	TVMS STUCO18	3	90.00	57980	RONALD R. LANDRETH, JR.	SMALL
8658	TVMS STUCO18	4	75.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
8658	TVMS STUCO18	5	15.00	57980	RONALD R. LANDRETH, JR.	LARGE
8658	TVMS STUCO18	6	45.00	57980	RONALD R. LANDRETH, JR.	XLARGE
8658	TVMS STUCO18	7	17.50	57980	RONALD R. LANDRETH, JR.	XXLARGE
Total for check number V14406			1,982.50			
Check Number V14407						
1998	10145224	1	95.08	53055	S&S WORLDWIDE, INC	BEANBAG ROCKET LAUNCH INT29846
Total for check number V14407			95.08			
Check Number V14408						
4618	B3806941FR	0	4,398.62	00005486	SCHOLASTIC BOOK FAIRS INC	LES BOOK FAIR
Total for check number V14408			4,398.62			
Check Number V14409						
1998	3418527-00	1	2.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3418538-00	1	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3413970-00	1	66.66	00002044	SCHOOL HEALTH CORPORATION	1005985 - RIGHT LINE PAPER STOP - GO 250 SHEETS
1998	3418514-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1998	3418512-00	1	3.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3418514-00	2	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3418527-00	2	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3418538-00	2	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3413970-00	2	66.66	00002044	SCHOOL HEALTH CORPORATION	1005986 - RIGHT LINE PAPER NARROW & WIDE 125 EACH
1998	3418512-00	2	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3418527-00	3	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3418514-00	3	8.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND AID EX-LG
1998	3418512-00	3	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1998	3418538-00	3	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1998	3418514-00	4	2.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 BANDAGE SHUR-BAND 2 IN ELASTIC LATEX FREE
1998	3418538-00	4	85.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3418512-00	4	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3418527-00	4	2.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES 3/8 X 1 1/2
1998	3418527-00	5	9.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1998	3418538-00	5	14.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1998	3418514-00	5	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 BANDAGE SHUR-BAND 3 IN ELASTIC LATEX FREE
1998	3418512-00	5	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3418527-00	6	8.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 STRIPS SHEER 1 3/4 XL BANDAID J&J 50/BX
1998	3418514-00	6	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 BANDAGE SHUR-BAND 4 IN ELASTIC LATEX FREE
1998	3418538-00	6	18.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3418512-00	6	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1998	3418527-00	7	12.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3418514-00	7	3.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3418512-00	7	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1998	3418512-00	8	13.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1998	3418527-00	8	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3418514-00	8	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3418512-00	9	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1998	3418514-00	9	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3418527-00	9	9.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3418527-00	10	15.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27029 CURITY STERILE GAUZE PAD 3 X 3
1998	3418514-00	10	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1998	3418512-00	10	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3418514-00	11	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3418512-00	11	7.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3418527-00	11	23.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 GAUZE PAD STRL NONADH 12PLY 4X4 CURITY 100/BX
1998	3418514-00	12	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 FINGERNAIL CLIPPERS
1998	3418527-00	12	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3418514-00	13	3.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36029 SCISSORS - CUTICLE 3 1/4
1998	3418527-00	13	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LARGE
1998	3418514-00	14	0.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1998	3418527-00	14	3.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3418527-00	15	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3418514-00	15	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3418514-00	16	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1998	3418527-00	16	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1998	3418514-00	17	7.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3418527-00	17	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1998	3418527-00	18	19.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1998	3418527-00	19	10.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1998	3418527-00	20	43.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1998	3418527-00	21	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3418527-00	22	8.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25

Total for check number V14409

1,147.96

Check Number V14410

8678	208120137234	1	138.56	00002046	SCHOOL SPECIALTY SUPPLY INC	STOPWATCH MYCHRON PKG/6 ITEM # 193-6112
4618	308102964603	1	174.48	00002046	SCHOOL SPECIALTY SUPPLY INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
1998	208120137425	1	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	031830 SHOULDER SNAKE, LARGE
1998	208120122528	1	160.85	00002046	SCHOOL SPECIALTY SUPPLY INC	072248 BLOCKS SOLID FOAM GEOMETRIC - SCHOOL SMART
1998	208120136951	1	55.41	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4618	308102964603	2	57.00	00002046	SCHOOL SPECIALTY SUPPLY INC	454664 YARN DOUBLEWEIGHT ASSORTMENT SET OF 16
1998	208120137425	2	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	031831 SHOULDER SNAKE SMALL
1998	208120136951	2	65.75	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
1998	208120122528	2	30.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1467718 MEASURING KIT LIQUID
4618	308102964603	3	10.98	00002046	SCHOOL SPECIALTY SUPPLY INC	085794 BEADS WOOD MED SZ ASST SHPS/CLRS SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208120137425	3	30.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1317838 FIDGET STRETCHY PETS SET OF 2
1998	208120136951	3	125.75	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
4618	308102964603	4	18.06	00002046	SCHOOL SPECIALTY SUPPLY INC	408066 BEADS GLASS FOIL .5 LB
1998	208120136951	4	14.50	00002046	SCHOOL SPECIALTY SUPPLY INC	008717 CRAYONS CRAYOLA MULTICULTURAL 8CT LARGE SIZE SET OF 8
4618	308102964603	5	17.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1540175 BEADS CLEAR GLASS 1 LB ASST
1998	208120136951	5	207.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1595930 TRI MAGS CLASS PACK - SET OF 96
4618	308102964603	6	8.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1569263 ACRYLIC OLD WORLD BEADS 1 LB ASST
4618	308102964603	7	24.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1567859 SAX LIQUID WATERCOLOR 8 OZ FLUORESCENT SET OF 8
Total for check number V14410			1,189.15			
Check Number V14411						
2638	179758	1	4,239.58	54244	STEPS TO LITERACY, LLC	SPANISH READ ALOUD KG LIBRARY (SETS 1 & 2) / 9781682888551
2638	179758	2	3,986.54	54244	STEPS TO LITERACY, LLC	SPANISH READ ALOUD 1ST GRADE LIBRARY (SET 1 & 2) 9781682888582
2638	179758	3	756.67	54244	STEPS TO LITERACY, LLC	ENGLISH BALANCED LITERACY CLASSROOM INTERACTIVE READ ALOUD LIBRARY KINDERGARTEN COMPLETE SET / S2-EBLIRAC-KCS
2638	179758	4	836.76	54244	STEPS TO LITERACY, LLC	ENGLISH BALANCED LITERACY CLASSROOM INTERACTIVE READ ALOUD LIBRARY 1ST GR COMPLETE SET / S2-EBLIRAC-1CS
Total for check number V14411			9,819.55			
Check Number V14412						
1998	TPARKER 2018	0	114.73	00007632	TASBO	MEMBERSHIP
1998	TPETTY 2018	0	10.27	00007632	TASBO	TERESA PETTY 18-19
1998	TPETTY 2018	0	114.73	00007632	TASBO	MEMBERSHIP
1998	TPARKER 2018	0	10.27	00007632	TASBO	TRISHA PARKER 18-19
1998	CCREWS 2018	0	91.62	00007632	TASBO	MEM 5/1/18-4/30/19
1998	CCREWS 2018	0	18.38	00007632	TASBO	CHERIE CREWS
1998	302268	0	295.00	00007632	TASBO	TRISH PARKER 4/26-27
Total for check number V14412			655.00			
Check Number V14413						
4618	11SJRVASKE11	0	165.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JAMILE ASMAR
4618	11SJRVASKE10	0	210.00	00022739	TEXAS ART EDUCATION ASSOCIATION	SAVANNAH PYBUS 4/7/18
Total for check number V14413			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14414						
1998	7046	1	408.00	63936	TEXAS MOTION SPORTS	HOT PINK/BLACK METALLIC 4" 50/50 BATON HANDLE SHOW POM PNM4-METALLIC
1998	7046	2	240.00	63936	TEXAS MOTION SPORTS	BLACK METALLIC 4" BATON HANDLE SHOW POM PNM4 - METALLIC
1998	7046	3	12.00	63936	TEXAS MOTION SPORTS	GROUND SHIPPING
Total for check number V14414			660.00			
Check Number V14415						
1998	1089420	1	27.95	00016380	YOUTHLIGHT, INC	WDTSET WEIRE! DARE! TOUGH! SERIES
1998	1089420	2	34.95	00016380	YOUTHLIGHT, INC	HUNTLG:THE AMAZING REMOTE CONTROL PROGRAM BOOK
1998	1089420	3	32.95	00016380	YOUTHLIGHT, INC	HEAMIN: HEALTHY MINDSETS FOR SUPER KIDS
1998	1089420	4	9.58	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number V14415			105.43			
Check Date	4/9/2018					
Check Number 151224						
1998	MLG MAR 2018	0	61.97	59510	WENDY LOREE ADAMS	MLG 3/1/18-3/22/18
1998	MLG MAR 2018	0	34.50	59510	WENDY LOREE ADAMS	MLG 3/22/18-3/29/18
Total for check number 151224			96.47			
Check Number 151225						
1998	WILSON APR18	0	200.00	46056	ACADEMIC LANGUAGE THERAPY ASSOC	KIMBERLY WILSON 4/27
1998	SERRANO AP18	0	200.00	46056	ACADEMIC LANGUAGE THERAPY ASSOC	HEIDI SERRANO 4/27/18
Total for check number 151225			400.00			
Check Number 151226						
1998	CHS 3-29-18	0	208.50	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	GATE DIST CHS 3/29/18
Total for check number 151226			208.50			
Check Number 151227						
1998	X04022018	1	10,067.50	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 151227			10,067.50			
Check Number 151228						
1998	RAISE YOUR H	0	180.75	49545	MARK TOY BASHAM	TRV HOUSTON 2/21-2/23
Total for check number 151228			180.75			
Check Number 151229						
1998	MLG MAR 2018	0	83.00	62688	DINARDO L BAZILE	MLG 3/1/18-3/30/18
Total for check number 151229			83.00			
Check Number 151230						
1998	KHS 3-29-18	0	57.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	KHS SOCCER 3/29/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151230			57.00			
Check Number 151231						
4618	1114218	0	385.00	00017991	BOTANICAL RESEARCH INST OF TX, INC	FT BPE 5/4/18
Total for check number 151231			385.00			
Check Number 151232						
1998	MLG MAR 2018	0	40.11	60383	ELLIS DALE CASTELLON	MLG 3/1/18-3/29/18
Total for check number 151232			40.11			
Check Number 151233						
1998	ALLRED JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	CRYSTAL ALLRED 6/14
1998	SIMPSON JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	LORIANN SIMPSON 6/14
1998	PARSONS JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	CINDY PARSONS 6/14/18
1998	SIECK JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	TINA SIECK 6/14/18
1998	SHARP JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	AMY SHARP 6/14/18
1998	HARRIMAN JN1	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	CANDACE HARRIMAN 6/14
1998	GLEITZ JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	SHARON GLEITZ 6/14/18
1998	HENDRICKS JN	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	RHONDA HENDRICKS 6/14
1998	HUGHES JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	MICHELLE HUGHES 6/14
1998	BURNHAM JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	SARAH BURNHAM 6/14/18
1998	ISLER JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	LAURIE ISLER 6/14/18
1998	KILLION JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	VALERIE KILLION 6/14/
1998	MALONE JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	LUONNE MALONE 6/14/18
1998	LOPEZ JN18	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	CHRISTY LOPEZ 6/14/18
Total for check number 151233			700.00			
Check Number 151234						
2408	745334	0	10.65	70029	MARISA CROSBY	REF LNCH ACCT MARLEY
Total for check number 151234			10.65			
Check Number 151235						
1998	CRABILLMAY18	0	450.00	67139	HILLTOP HOLDINGS INC.	ANITA CRABILL MAY 18
Total for check number 151235			450.00			
Check Number 151236						
1998	RON CLARK	0	107.00	70424	ELLEYANNA GRACE HUIZENGA	TRV ATLANTA 3/7-3/9/
Total for check number 151236			107.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151237						
4618	18-011-0	1	275.00	00002338	C&C DISTRIBUTING COMPANY, INC.	1SS-4212-MAPLE 42" SF STARTER SHELVING UNIT- VENEER TOP-MAPLE
4618	18-011-0	2	55.00	00002338	C&C DISTRIBUTING COMPANY, INC.	OVB-42-MAPLE BACK PANEL- 42" MAPLE
4618	18-011-0	3	49.00	00002338	C&C DISTRIBUTING COMPANY, INC.	1SS-CT-MAPLE UPCHARGE SF ADDER SHELVING UNIT-VENEER TOP-MAPLE
4618	18-011-0	4	1,356.00	00002338	C&C DISTRIBUTING COMPANY, INC.	1SA-4212-MAPLE 42" SF ADDER SHELVING UNIT-VENEER TOP-MAPLE
4618	18-011-0	5	330.00	00002338	C&C DISTRIBUTING COMPANY, INC.	OVB-42-MAPLE BACK PANEL- 42" MAPLE
4618	18-011-0	6	294.00	00002338	C&C DISTRIBUTING COMPANY, INC.	1SS-CT-MAPLE UPCHARGE SF CONTINUOUS TOP- MAPLE
4618	18-011-0	99	711.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 151237			3,070.00			
Check Number 151238						
8678	JB MAR 18	0	191.71	52258	JASON NEIL BATES	RMB SOCCER LUNCH 3/28
Total for check number 151238			191.71			
Check Number 151239						
1998	MLG DEC-MAR	0	138.29	55239	JEFFREY J BRADLEY	MLG 12/6/17-3/28/18
Total for check number 151239			138.29			
Check Number 151240						
2248	HAYNES 12/31	1	1,242.00	64231	DR. ANNETTE JEROME	IEE FOR KISD SPECIAL ED STUDENT INCLUDING IQ & ACHIEVEMENT
2248	HAYNES 12/31	2	1,242.00	64231	DR. ANNETTE JEROME	IEE FOR KISD SPECIAL ED STUDENT- PSYCHOLOGICAL
2248	HAYNES 12/31	3	1,242.00	64231	DR. ANNETTE JEROME	IEE FOR KISD SPECIAL ED STUDENT - NEUROPSYCHOLOGICAL (ADD/OHI) EVALUATION
Total for check number 151240			3,726.00			
Check Number 151241						
1998	295305	1	21,378.00	64308	DD OFFICE PRODUCTS	COPY PAPER , 81/2 X 11 20LBS BRIGHT
Total for check number 151241			21,378.00			
Check Number 151242						
1998	RON CLARK	0	107.00	70422	FELICIA P MCCALISTER	TRV ATLANTA 3/7-3/9/
Total for check number 151242			107.00			
Check Number 151243						
1998	MLG MAR 2018	0	22.13	50400	MARILYN E MILLER	MLG 3/1/18-3/29/18
Total for check number 151243			22.13			
Check Number 151244						
1998	WELLS JUN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	BROOKE WELLS 6/8/18
1998	MOREHEAD JN1	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	BRANDI MOREHEAD 6/8
1998	MELVIN JUN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	LAKEISHA MELVIN 6/8

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151244			285.00			
Check Number 151245						
4618	270578	0	34.00	70437	STELLA ONWUMERE	REF AP TEST
Total for check number 151245			34.00			
Check Number 151246						
4618	TSMS APR 18	0	150.00	64400	DEE A TUCKER	LATE FEE TSMS BAND
Total for check number 151246			150.00			
Check Number 151247						
1998	THADA MAR 18	0	241.09	00012958	ERIC C PERSYN	TRV WACO 3/25-3/28/18
Total for check number 151247			241.09			
Check Number 151248						
8658	CHS MAR 18	0	55.50	66864	SHERYLYNN PORTER	CHS 3/7/18-3/29/18
Total for check number 151248			55.50			
Check Number 151249						
1998	223944	1	23,147.22	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 151249			23,147.22			
Check Number 151250						
1998	926	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	DUES 2ND QTR WESTFALL
Total for check number 151250			220.00			
Check Number 151251						
4618	PES 5-3-18	0	175.00	00002294	SANDY LAKE AMUSEMENT PARK INC	PES CHOIR 5/3/18
Total for check number 151251			175.00			
Check Number 151252						
1998	RON CLARK	0	107.00	70421	ANGELA D SCROGGINS	TRV ATLANTA 3/7-3/9/
Total for check number 151252			107.00			
Check Number 151253						
1998	KISD 3-23-18	0	305.67	69017	MONA SINCLAIR	CHOIR PRE-UIL 3/23/18
Total for check number 151253			305.67			
Check Number 151254						
1998	RON CLARK	0	0.00	70423	DEBRA SPIVEY	TRV ATLANTA 3/7-3/9/
Total for check number 151254			0.00			
Check Number 151255						
1998	196506148	0	-91.05	00007735	SYSCO USA I, INC	REF PO#18007660
1998	196608237/TX	1	-1.44	00007735	SYSCO USA I, INC	DO NOT EXCEED 1650.00 TO SYSCO FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	196608237	1	1,650.89	00007735	SYSCO USA I, INC	DO NOT EXCEED 1650.00 TO SYSCO FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
Total for check number 151255			1,558.40			
Check Number 151256						
1998	2511601-IN	1	8,064.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATALYST 4500XB PROT 10G NETWORK MODUEL
1998	2511601-IN	2	2,016.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATALYST 4500X750W AC FRONT TO BACK COOLING POWER SUPPLY
1998	2511601-IN	4	15,456.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATALYST 4500-X 16 PORT 10G IP BASE FRONT TO BACK
1998	2511601-IN	7	1,932.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATALYST 4500X 750W AC FRONT TO BACK COOLING POWER SUPPLY
1998	2511601-IN	8	1,932.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATALYST 4500X 750W AC FRONT TO BACK COOLING 2ND PWR SUPPLY
1998	2511601-IN	15	3,024.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATALYST 4500X 750W AC FRONT TO BACK COOLING POWER SUPPLY
1998	2511601-IN	16	3,024.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATALYST 4500X 750W AC FRONT TO BACK COOLING 2ND POWER SUPPLY
1998	2511601-IN	20	4,032.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATALYST 4500X 8 PORT 10G NETWORK MODULE
Total for check number 151256			39,480.00			
Check Number 151257						
4618	270584	0	30.00	70436	RICKY TRAN	REF AP TEST
Total for check number 151257			30.00			
Check Number 151258						
1998	538003	1	1,000.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT FOR LEGAL SERVICES RENDERED BY WALSH GALLEGOS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$20,000
Total for check number 151258			1,000.00			
Check Number 151259						
2408	MLG MAR 2018	0	17.00	56481	WENHILMA PETERS	MLG 3/1/18-3/30/18
Total for check number 151259			17.00			
Check Number 151260						
1998	MLG MAR 2018	0	57.96	68258	ROBERT W WRIGHT	MLG 3/1/18-3/27/18
1998	MLG FEB 2018	0	84.31	68258	ROBERT W WRIGHT	MLG 2/1/18-2/27/18
1998	MLG JAN 2018	0	99.19	68258	ROBERT W WRIGHT	MLG 1/4/18-1/30/18
Total for check number 151260			241.46			
Check Number V14416						
6708	901728673	1	2,900.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOBSTER ELITE 2 TENNIS MACHINES (STOCK # 1154740)
6708	901815111	1	9,900.00	68301	VARSITY BRANDS HOLDING CO., INC.	E-Z FLEX CARPET ROLL- 6' X 42' (STOCK # 1450132)
6708	901757000	1	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	60-QUART WHEELED ICE CHESTS (STOCK # 1306828)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	901815111	2	398.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOWNHILL MATS (STOCK # 1041651)
6708	901728673	2	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	WIRELESS REMOTE (STOCK # 1154788)
6708	901757000	2	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTABLE TRAINING TABLE (STOCK # 1394858)
6708	901757000	3	2,390.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWERED WATER TANKERS WITH CART (STOCK # 1378677)
6708	901728673	3	57.60	68301	VARSITY BRANDS HOLDING CO., INC.	9" ECONOMY CONES (STOCK # MSCOVE9XY)
6708	901815111	3	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
6708	901728673	4	204.00	68301	VARSITY BRANDS HOLDING CO., INC.	TLDI-COURT ORGANIZERS (STOCK # TNVALET)
6708	901757000	4	348.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN WATERBOTTLE & CARRIER - 6-PACKS (STOCK # 1379325)
6708	901757000	5	150.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
6708	901728673	5	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROL-DRI MASTER SPONGE ROLLER UNITS (STOCK # MTRDMSTR)
6708	901728673	6	972.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON TENNIS CALLS (72 CANS/ CASE) (STOCK # MTWILSON)
6708	901728673	7	640.00	68301	VARSITY BRANDS HOLDING CO., INC.	TENNIS RACQUETS (STOCK # 1393403)
6708	901728673	8	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUX TEACHING CARTS (STOCK # 1342550)
6708	901728673	9	175.05	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V14416			20,672.66			
Check Number V14417						
1998	C184351	0	115.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	COURTNEY BLAIR 5/9-12
1998	C183474	0	230.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	MELANIE RODGES 5/9-12
Total for check number V14417			345.00			
Check Number V14418						
8658	05A95863	1	125.44	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES & PERFORMANCES
Total for check number V14418			125.44			
Check Number V14419						
1998	0382246	1	64.35	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KELLER ISD BUSINESS CARDS - 500 COUNT
Total for check number V14419			64.35			
Check Number V14420						
1998	IN90039842	1	4,810.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	558215NB TPNG STN 2 SEAT 36HX72LX36 NVY
1998	IN90021126	1	142.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	081506468 QUICK ADJ ALUM CRUTCH MED PR
1998	IN90024425	1	1.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	081506468 QUICK ADJ ALUM CRUTCH MED PR
1998	IN90039842	2	109.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN90021126	2	46.39	59879	PERFORMANCE HEALTH SUPPLY, INC.	081506468 SAFESKIN NITRILE EXAM GLOVES MEDIUM
1998	IN90024425	2	0.61	59879	PERFORMANCE HEALTH SUPPLY, INC.	081506468 SAFESKIN NITRILE EXAM GLOVES MEDIUM
1998	IN90024425	3	0.31	59879	PERFORMANCE HEALTH SUPPLY, INC.	262737 NIGHTWK PF BLK NITRILE LARGE
1998	IN90021126	3	23.69	59879	PERFORMANCE HEALTH SUPPLY, INC.	262737 NIGHTWK PF BLK NITRILE LARGE
1998	IN90024425	4	1.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	081011642 MUELLER SOFT ANKLE W/STRAP XS
1998	IN90021126	4	85.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	081011642 MUELLER SOFT ANKLE W/STRAP XS
1998	IN90024425	5	1.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	081011659 MUELLER SOFT ANKLE W/STRAP SM
1998	IN90021126	5	85.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	081011659 MUELLER SOFT ANKLE W/STRAP SM
1998	IN90021126	6	38.57	59879	PERFORMANCE HEALTH SUPPLY, INC.	081595248 FOAMCAST COVERS 2/PK
1998	IN90024425	6	0.51	59879	PERFORMANCE HEALTH SUPPLY, INC.	081595248 FOAMCAST COVERS 2/PK
1998	IN90024425	7	0.39	59879	PERFORMANCE HEALTH SUPPLY, INC.	081528686 ROLLER MASSAGER
1998	IN90021126	7	29.37	59879	PERFORMANCE HEALTH SUPPLY, INC.	081528686 ROLLER MASSAGER
1998	IN90021126	8	37.01	59879	PERFORMANCE HEALTH SUPPLY, INC.	081611581 TRAVEL SIZE ROLLER MASSAGER
1998	IN90024425	8	0.49	59879	PERFORMANCE HEALTH SUPPLY, INC.	081611581 TRAVEL SIZE ROLLER MASSAGER
1998	IN90021126	9	33.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	267161 TAPE CUTTER SHARK PRO/EACH
1998	IN90024425	9	0.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	267161 TAPE CUTTER SHARK PRO/EACH
1998	IN90021126	10	34.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	596780 PURELL EVERYWHERE STARTER KIT
1998	IN90024425	10	0.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	596780 PURELL EVERYWHERE STARTER KIT
1998	IN90024425	11	0.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	596781 PURELL EVERYWHERE 450ML REFILL
1998	IN90021126	11	24.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	596781 PURELL EVERYWHERE 450ML REFILL
1998	IN90021126	12	60.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	263506 PURELL FOAM 535ML CTR TOP PUMP
1998	IN90024425	12	0.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	263506 PURELL FOAM 535ML CTR TOP PUMP
1998	IN90024425	13	0.65	59879	PERFORMANCE HEALTH SUPPLY, INC.	559549 WATERBOY REPL. DRINKING NOZZLE
1998	IN90021126	13	49.75	59879	PERFORMANCE HEALTH SUPPLY, INC.	559549 WATERBOY REPL. DRINKING NOZZLE
1998	IN90021126	14	48.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	96010 TOWELS 20X40 WHITE/DOZEN
1998	IN90024425	14	0.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	96010 TOWELS 20X40 WHITE/DOZEN
1998	IN90021126	15	62.89	59879	PERFORMANCE HEALTH SUPPLY, INC.	21468 CRAMER UNDERWRAP YELLO/48

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN90024425	15	0.83	59879	PERFORMANCE HEALTH SUPPLY, INC.	21468 CRAMER UNDERWRAP YELLO/48
1998	IN90024425	16	0.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	267565 MUSTIPURPOSE SOL NO RUB 12OZ
1998	IN90021126	16	11.69	59879	PERFORMANCE HEALTH SUPPLY, INC.	267565 MUSTIPURPOSE SOL NO RUB 12OZ
1998	IN90024425	17	0.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	94200 VASELINE TOTAL MOIST LOT 20.3
1998	IN90021126	17	21.41	59879	PERFORMANCE HEALTH SUPPLY, INC.	94200 VASELINE TOTAL MOIST LOT 20.3
1998	IN90024425	18	0.14	59879	PERFORMANCE HEALTH SUPPLY, INC.	263967 VASELINE INTENSIVE RESCU 10OZ
1998	IN90021126	18	10.57	59879	PERFORMANCE HEALTH SUPPLY, INC.	263967 VASELINE INTENSIVE RESCU 10OZ
1998	IN90021126	19	34.47	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679950 TRIPLE ANTIBIOTIC OINT 144PK
1998	IN90024425	19	0.45	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679950 TRIPLE ANTIBIOTIC OINT 144PK
1998	IN90024425	20	0.14	59879	PERFORMANCE HEALTH SUPPLY, INC.	242648 SAFETEC STING REL WIPE 150/BX
1998	IN90021126	20	10.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	242648 SAFETEC STING REL WIPE 150/BX
1998	IN90024425	21	0.27	59879	PERFORMANCE HEALTH SUPPLY, INC.	243021 COLEMAN 40\$ DEET REPEL 60 OZ
1998	IN90021126	21	20.45	59879	PERFORMANCE HEALTH SUPPLY, INC.	243021 COLEMAN 40\$ DEET REPEL 60 OZ
1998	IN90024425	22	0.11	59879	PERFORMANCE HEALTH SUPPLY, INC.	57500 CURITY ALCOH PAD/200 MED 2-PLY
1998	IN90021126	22	8.29	59879	PERFORMANCE HEALTH SUPPLY, INC.	57500 CURITY ALCOH PAD/200 MED 2-PLY
1998	IN90024425	23	0.37	59879	PERFORMANCE HEALTH SUPPLY, INC.	267022 COPPERTONE SPORTSPF70 60OZ
1998	IN90021126	23	28.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	267022 COPPERTONE SPORTSPF70 60OZ
1998	IN90024425	24	0.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234780 THERABAND 25 YARD, LATEX FREE, LEVEL 5, BLACK, SPECIAL HEAVY
1998	IN90021126	24	45.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234780 THERABAND 25 YARD, LATEX FREE, LEVEL 5, BLACK, SPECIAL HEAVY
1998	IN90024425	25	0.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234772 THERABAND 25 YARD, LATEX FREE, LEVEL 4, BLUE, EXTRA HEAVY
1998	IN90021126	25	41.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234772 THERABAND 25 YARD, LATEX FREE, LEVEL 4, BLUE, EXTRA HEAVY
1998	IN90024425	26	0.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234764 THERABAND 25 YARD, LATEX FREE, LEVEL 3, GREEN, HEAVY
1998	IN90021126	26	38.01	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234764 THERABAND 25 YARD, LATEX FREE, LEVEL 3, GREEN, HEAVY
1998	IN90024425	27	0.17	59879	PERFORMANCE HEALTH SUPPLY, INC.	262647 VERSA LOOPS, HEAVY, BLUE
1998	IN90021126	27	12.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	262647 VERSA LOOPS, HEAVY, BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN90021126	28	13.77	59879	PERFORMANCE HEALTH SUPPLY, INC.	262648 VERSA LOOPS, EXTRA HEAVY PURPLE
1998	IN90024425	28	0.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	262648 VERSA LOOPS, EXTRA HEAVY PURPLE
1998	IN90024425	29	0.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	081613934 CRAMER 950 TAPE, 1/2"X10YDS. 24/CA
1998	IN90021126	29	41.06	59879	PERFORMANCE HEALTH SUPPLY, INC.	081613934 CRAMER 950 TAPE, 1/2"X10YDS. 24/CA
1998	IN90021126	30	78.71	59879	PERFORMANCE HEALTH SUPPLY, INC.	081613942 CRAMER 950 TAPE, 1.5'X15YDS. 32 ROLLS
1998	IN90024425	30	1.03	59879	PERFORMANCE HEALTH SUPPLY, INC.	081613942 CRAMER 950 TAPE, 1.5'X15YDS. 32 ROLLS
1998	IN90024425	31	1.79	59879	PERFORMANCE HEALTH SUPPLY, INC.	267071 POWERFLEX BLACK 3' 48CS
1998	IN90021126	31	136.51	59879	PERFORMANCE HEALTH SUPPLY, INC.	267071 POWERFLEX BLACK 3' 48CS
1998	IN90021126	32	10.23	59879	PERFORMANCE HEALTH SUPPLY, INC.	12200 QUICK DRYING ADHERENT 100Z/EA
1998	IN90024425	32	0.13	59879	PERFORMANCE HEALTH SUPPLY, INC.	12200 QUICK DRYING ADHERENT 100Z/EA
1998	IN90024425	33	4.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	266513 GAME READY BACK WRAP
1998	IN90021126	33	352.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	266513 GAME READY BACK WRAP
1998	IN90024425	34	4.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	266514 GAME READY HIP/GROIN RIGHT
1998	IN90021126	34	352.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	266514 GAME READY HIP/GROIN RIGHT
1998	IN90024425	35	26.49	59879	PERFORMANCE HEALTH SUPPLY, INC.	596866 NORMATEC PULSE LEG /ARM SYS
1998	IN90021126	35	2,018.51	59879	PERFORMANCE HEALTH SUPPLY, INC.	596866 NORMATEC PULSE LEG /ARM SYS
1998	IN90024425	36	0.23	59879	PERFORMANCE HEALTH SUPPLY, INC.	18118M HEATING PAD DRY 12'X15"
1998	IN90021126	36	17.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	18118M HEATING PAD DRY 12'X15"
1998	IN90024425	37	1.71	59879	PERFORMANCE HEALTH SUPPLY, INC.	081243179 FLEXI-WRAP 4' WITH HANDLE, BOX OF 6
1998	IN90021126	37	130.37	59879	PERFORMANCE HEALTH SUPPLY, INC.	081243179 FLEXI-WRAP 4' WITH HANDLE, BOX OF 6
1998	IN90024425	38	0.34	59879	PERFORMANCE HEALTH SUPPLY, INC.	22021M COVERLET, STRIPS, 1'X3', 100PK
1998	IN90021126	38	26.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	22021M COVERLET, STRIPS, 1'X3', 100PK
1998	IN90024425	39	0.42	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108752 COVERLET, 4 WING, 3'X3', BOX OF 50
1998	IN90021126	39	32.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108752 COVERLET, 4 WING, 3'X3', BOX OF 50
1998	IN90021126	40	16.74	59879	PERFORMANCE HEALTH SUPPLY, INC.	35491 BLISTER PAD 1/8' FOAM LOW DEN
1998	IN90024425	40	0.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	35491 BLISTER PAD 1/8' FOAM LOW DEN
1998	IN90021126	41	26.06	59879	PERFORMANCE HEALTH SUPPLY, INC.	33632M DUKAL TOP SPONGE NS 4X4 100/BG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN90024425	41	0.34	59879	PERFORMANCE HEALTH SUPPLY, INC.	33632M DUKAL TOP SPONGE NS 4X4 100/BG
1998	IN90024425	42	0.34	59879	PERFORMANCE HEALTH SUPPLY, INC.	081199553 UNI-PATCH R SERIES TAN TRICOT 2' SQUARE -4/PK
1998	IN90021126	42	26.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	081199553 UNI-PATCH R SERIES TAN TRICOT 2' SQUARE -4/PK
1998	IN90024425	43	0.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	36001C SHUR-BAND ELAS BDG 3'X5 YDS 10
1998	IN90021126	43	54.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	36001C SHUR-BAND ELAS BDG 3'X5 YDS 10
1998	IN90024425	44	0.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	36005C SHUR-BAND ELAS DBG 6'X10YD 6C
1998	IN90021126	44	34.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	36005C SHUR-BAND ELAS DBG 6'X10YD 6C
1998	IN90021126	45	111.04	59879	PERFORMANCE HEALTH SUPPLY, INC.	240323 SHOCK DR KNEE SLEEVE OPEN MD
1998	IN90024425	45	1.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	240323 SHOCK DR KNEE SLEEVE OPEN MD
1998	IN90021126	46	111.04	59879	PERFORMANCE HEALTH SUPPLY, INC.	240324 SHOCK DR KNEE SLEEVE OPEN LG
1998	IN90024425	46	1.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	240324 SHOCK DR KNEE SLEEVE OPEN LG
1998	IN90021126	47	6.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	267551 TRIPLE ANTIBIOTIC OINT 1 OZ
1998	IN90024425	47	0.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	267551 TRIPLE ANTIBIOTIC OINT 1 OZ
1998	IN90021126	48	18.98	59879	PERFORMANCE HEALTH SUPPLY, INC.	0816060645 VALUTRODE X CLOTH 2' SQUARE - 40/PK
1998	IN90024425	48	0.25	59879	PERFORMANCE HEALTH SUPPLY, INC.	0816060645 VALUTRODE X CLOTH 2' SQUARE - 40/PK

Total for check number V14420			9,685.35			
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Check Number	V14421					
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2248	11570888	1	213.25	52982	NCS PEARSON, INC.	#30813 - BASC-3 PRS ADOL REC FORM
2248	11570888	2	213.25	52982	NCS PEARSON, INC.	30810 - BASC-3 PRS-CHILD REC FORM
2248	11570888	3	171.60	52982	NCS PEARSON, INC.	#30826 - BASC-3 SDH REC FORM
2248	11570888	4	127.95	52982	NCS PEARSON, INC.	#30805 - BASC-3 TRS ADOL REC FORM
2248	11570888	5	255.90	52982	NCS PEARSON, INC.	#30803 - BASC-3 TRS CHILD REC FORM
2248	11570888	6	63.00	52982	NCS PEARSON, INC.	#0158044983 - CDI 2 QUICK SCORE FORM
2248	11570888	7	63.00	52982	NCS PEARSON, INC.	#0158044991 - CDI 2 QUICK SCORE FORM TEACHER
2248	11570888	8	895.00	52982	NCS PEARSON, INC.	#0158658973 - PLS-5 REC FORM
2248	11570888	9	21.00	52982	NCS PEARSON, INC.	#46246 - BEERY VMI 6TH ED VISUAL PERCEP
2248	11570888	10	162.60	52982	NCS PEARSON, INC.	#31392 - WRVMA DRAWING FM
2248	11570888	11	243.90	52982	NCS PEARSON, INC.	#31394 - WRVMA EXAMINER REC FORM

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	11570888	12	81.30	52982	NCS PEARSON, INC.	#31393 - VRAVMA MATCHING FM
2248	11570888	13	310.80	52982	NCS PEARSON, INC.	#21015A - KABC-11 REC FORM
2248	11570888	14	443.25	52982	NCS PEARSON, INC.	#0158027647 - BAYLEY-III COG SCALE REC FORM
2248	11570888	15	145.00	52982	NCS PEARSON, INC.	#015844051X - CCC-2 SCORING WORKSHEET
2248	11570888	16	136.43	52982	NCS PEARSON, INC.	SHIPPING

Total for check number V14421 3,547.23

Check Number V14422

1998	55716	1	2,385.99	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57930	1	340.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57929	1	97.50	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57871	1	599.59	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57735	1	340.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57759	1	263.79	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57714	1	97.50	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57740	1	1,665.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58141	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57995	1	1,818.40	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58038	1	251.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58148	1	270.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58069	1	982.24	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58070	1	340.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58116	1	255.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58134	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58140	1	255.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57931	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	57736	1	886.65	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE

Total for check number V14422 11,357.66

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14423						
1998	404961	1	60.00	00002009	BETROID ENTERPRISES INC	25011156 C450 I I LUCY GRAY IGONZALEZ, ANNA MARIE I 2015 VAR
1998	404961	2	60.00	00002009	BETROID ENTERPRISES INC	25011056 C450I I B E A U T I F U L DREAMER IGONZALEZ, ANNA MARIEL12015 VAR 6A,5A TBB TBB/TTB SIGHTREADING
1998	404961	3	45.00	00002009	BETROID ENTERPRISES INC	2502115
1998	404961	4	60.00	00002009	BETROID ENTERPRISES INC	25021056 C450 EVENING STAR BAAS, JIMMY 2016 VAR 6A,5A ITBBIITBB/TTB SIGHTREADING
1998	404961	5	45.00	00002009	BETROID ENTERPRISES INC	•UILCH1719 C450 BONNIE BOON COUNCIL, TOM 12017 VAR 4A,3A,2A,1A ITBBJITBB/TTB SIGHTREADING
1998	404961	6	10.00	00002009	BETROID ENTERPRISES INC	UILCH1718
1998	404961	7	60.00	00002009	BETROID ENTERPRISES INC	2501055 C430I I LORD GIVE ME PEACE IBRUNNER, LORI ROBBINI12015 VAR 6A ISSAJ SSA SIGHTREADING
1998	404961	8	45.00	00002009	BETROID ENTERPRISES INC	25020753 C430 MARY'S LAMB I I GONZALEZ, ANNA MARIEL 2016 VAR 3A,2A,1A,3B SSA SSA SIGHTREADING
1998	404961	9	60.00	00002009	BETROID ENTERPRISES INC	25020553 C430II SINCE THERE'S NO HELP I I B L A C K L E Y , ROWLAND I 2016 VAR 6A SSA SSA SIGHTREADING
1998	404961	10	28.00	00002009	BETROID ENTERPRISES INC	UILCH1713 C430I I GOLDEN SLUMBERS! IGONZALEZ, ANNA MARIE 2017 VAR 3A,2A,LA,3B SSA SSA SIGHTREADING
1998	404961	11	22.00	00002009	BETROID ENTERPRISES INC	UILCH1711 C430I I LOVE I S A SICKNESS I GONZALES, CYNTHIA I 12017 VAR 6A SSA SSA SIGHTREADING
1998	404961	12	60.00	00002009	BETROID ENTERPRISES INC	25010051 C410I LEVENINGL ISZABO, BURT 112015 VAR 6A ISATBIISATB SIGHTREADING
1998	404961	13	60.00	00002009	BETROID ENTERPRISES INC	25020051 C410 BIRD CAME DOWN, AM BAAS, JIMMYL12016 VAR 6A 1SATB SATB SIGHTREADING
1998	404961	14	60.00	00002009	BETROID ENTERPRISES INC	'OILCH1701 C410I I FLOW GENTLY I I B L A C K L E Y , ROWLAND I 12017 VAR 6A SATB1 ISATB SIGHTREADING

Total for check number V14423 675.00

Check Date 4/10/2018

Check Number 151261

4618	1822	1	1,060.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC FAN FAVORITE L/S TEE SHIRTS - CHARGER CUP STUDENT USE ONLY
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1822	2	24.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC FAN FAVORITE LONG SLEEVE CHARGER CUP SHIRT. STUDENT USE ONLY
4618	1822	3	14.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC FAN FAVORITE LONG SLEEVE CHARGER CUP SHIRT. STUDENT USE ONLY
Total for check number 151261			1,099.80			
Check Number 151262						
8658	TCHS MAR 18	0	28.50	49144	ADRIAN ARAMBULA	TCHS 3/2/18-3/23/18
4618	TSMS MAR2018	0	201.00	49144	ADRIAN ARAMBULA	TSMS 3/2/18-3/26/18
Total for check number 151262			229.50			
Check Number 151263						
4618	HMS MAR 2018	0	142.50	69452	JACOB ARIE	HMS 3/1/18-3/29/18
4618	HMS MAR 18	0	114.00	69452	JACOB ARIE	HMS 3/7/18-3/28/18
Total for check number 151263			256.50			
Check Number 151264						
1998	A302905	0	85.00	55020	RICHARD ATKINSON	FRHS V ABILENE BSBALL
1998	A300964	0	85.00	55020	RICHARD ATKINSON	FRHS V ABILENE BSBALL
Total for check number 151264			170.00			
Check Number 151265						
4618	A291172	0	135.00	57784	STANLEY BALDYS III	KELLER BSBALL TOURN
Total for check number 151265			135.00			
Check Number 151266						
1998	M265430	1	2,159.98	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
Total for check number 151266			2,159.98			
Check Number 151267						
4618	TSMS MAR 18	0	76.00	65485	BLAKE BIRMINGHAM	TSMS 3/2/18-3/9/18
Total for check number 151267			76.00			
Check Number 151268						
1998	346	1	5,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 151268			5,000.00			
Check Number 151269						
1998	A302904	0	85.00	48434	SERVANDO BLANCO	FRHS V ABILENE BSBALL
Total for check number 151269			85.00			
Check Number 151270						
1998	MLG JAN 2018	0	221.05	59306	CYNTHIA D BOAZ	MLG 1/3/18-1/31/18
Total for check number 151270			221.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151271						
1998	A295361	0	145.00	70355	MICHAEL BORAK	KHS V TCHS SFTBALL
Total for check number 151271			145.00			
Check Number 151272						
1998	034827	1	3,981.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	034826	1	781.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 151272			4,762.00			
Check Number 151273						
4618	TSMS MAR2018	0	203.50	65746	DANIEL THOMAS BROCK	TSMS 3/2/18-3/26/18
Total for check number 151273			203.50			
Check Number 151274						
4618	TSMS MAR 18	0	19.00	62785	SCOTT DUANE CAMPBELL	TSMS 3/7/18-3/28/18
Total for check number 151274			19.00			
Check Number 151275						
2118	MBH0166	1	10,810.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
Total for check number 151275			10,810.00			
Check Number 151276						
1998	A295036	0	145.00	67375	RANDALL CHAMBERLAIN	TCHS V FRHS SFTBALL
Total for check number 151276			145.00			
Check Number 151277						
4618	TSMS MAR 18	0	28.50	68443	LAURA CHICARELLO	TSMS 3/66/18-3/29/18
Total for check number 151277			28.50			
Check Number 151280						
1998	8800257089C8	1	376.50	61100	CITIBANK, N.A	AA FLIGHT # 2701 DEPARTS DFW 4/3/18 FOR SAN FRANCISCO AA FLIGHT #1454 DEPARTS SFO 4/6/18 FOR DFW
1998	8800257089C8	1	500.97	61100	CITIBANK, N.A	HOTEL FOR CLINT HARDY, TSMS CHOIR DIRECTOR FOR TMEA CONFERENCE FEB. 14-17, 2018. 3 NIGHTS X 1 ROOM @ \$167. PER NIGHT
1998	8800257089C8	1	232.27	61100	CITIBANK, N.A	HOTEL FOR KATHLEEN ECKERT MARCH 21, 2018 WHILE SHE ATTENDS THE PRINCIPALS INSTITUTE.
1998	8800257089C8	1	606.04	61100	CITIBANK, N.A	HOME2 SUITES HOTEL, FOR RODNEY JONES FOR THE SXSW CONFERENCE, MARCH 4-8, 2018, AUSTIN, TEXAS
1998	8800257089C8	1	244.75	61100	CITIBANK, N.A	FLIGHT FOR JOHJANIA NAJERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089C8	1	279.30	61100	CITIBANK, N.A	FLIGHT FOR DR. WESTFALL TO SAN ANTONIO, TX FOR THE TASA TAPC CONFERENCE. DEPARTS DFW 3/21/18 AT 8:50 AM (FLIGHT 1213) DEPARTS SAN ANTONIO 3/22/18 AT 6:44 PM
1998	8800257089C8	1	279.30	61100	CITIBANK, N.A	FLIGHT FOR CECIL MCDANIEL TO ATEND THE TX PUBLIC ACCOUNTABILITY CONSORTIUM (TPAC) MEETING ON MARCH 21-22, 2018 IN SAN ANTONIO, TX
1998	8800257089C8	1	80.50	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 2/28
1998	8800257089C8	1	5,631.60	61100	CITIBANK, N.A	HOTEL FOR THE CENTRAL HS FBLA STUDENTS AND ADVISORS TO ATTEND THE FBLA STATE COMPETITION IN DALLAS, TX ON MARCH 8-10, 2018
1998	8800257089C8	1	339.90	61100	CITIBANK, N.A	AMERICAN AIRLINES, ROUNDTRIP AIRFARE FOR RICHARD BURTON TO ATTEND KNOWLEDGE 18 IN LAS VEGAS 5/6/18 - 5/11/18
1998	8800257089C8	1	1,877.20	61100	CITIBANK, N.A	HOTEL/HOTEL PARKING FOR THE TIMBERCREEK HS FBLA STUDENTS AND ADVISOR TO ATTEND THE FBLA STATE COMPETITION IN DALLAS, TX ON MARCH 8-10, 2018
1998	8800257089C8	1	2,044.84	61100	CITIBANK, N.A	6 HOTEL ROOMS IN HOUSTON FOR TC WRESTLING AT STATE CHAMPIONSHIP 2/22-2/25: 4 STUDENT ROOMS AND 2 COACHES ROOMS
1998	8800257089C8	1	2,190.90	61100	CITIBANK, N.A	5 ROOMS IN HOUSTON FOR FRHS WRESTLING: 3 STUDENT ROOMS, 2 COACHES ROOMS
1998	8800257089C8	1	657.17	61100	CITIBANK, N.A	COURTYARD DOWNTOWN MARRIOTT HOTEL STAY FOR KODALY CONFERENCE/MEETINGS IN TUES MAR 21, 2018 - OUT MAR 25, 2018
1998	8800257089C8	1	9,878.67	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS AND FOSSIL RIDGE HS BPA STUDENTS, ADVISORS & BUS DRIVER TO ATTEND THE BPA STATE COMPETITION IN CORPUS CHRISTI, TX ON FEB 28-MAR 3, 2018
1998	8800257089C8	1	198.24	61100	CITIBANK, N.A	HOTEL RESERVATION FOR DR. WESTFALL FOR TASA TPAC CONFERENCE MARCH 21, 2018, SAN ANTONIO, TX
1998	8800257089C8	1	1,752.72	61100	CITIBANK, N.A	HOTEL ROOMS IN HOUSTON FOR CHS WRESTLERS AT STATE CHAMPIONSHIP 2/22-2/25: 2 STUDENT ROOMS, 2 COACHES ROOMS
1998	8800257089C8	1	243.33	61100	CITIBANK, N.A	HOUSTON GEO BUSH MARRIOTT HOTEL - FOR MARJORIE MARTINEZ - FOR THE COLLEGE BOARD CONFERENCE, MARCH 18-20, 2018, HOUSTON, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089C8	1	209.32	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND THE TX PUBLIC ACCOUNTABILITY CONSORTIUM (TPAC) MEETING ON MARCH 21-22, 2018 IN SAN ANTONIO, TX
1998	8800257089C8	1	1,062.01	61100	CITIBANK, N.A	LODGING FOR KARIN MAHLENKAMP AND HEATHER VARON, ATTENDING TEACHERS COLLEGE PRE-K INSTITUTE, NYC, NY FEB 27 - MAR 3, 2018
1998	8800257089C8	1	3,822.39	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA NATIONAL COMPETITION IN ATLANTA, GA ON APRIL 21-25, 2018
1998	8800257089C8	1	598.05	61100	CITIBANK, N.A	HOTEL FOR THE KCAL FFA STUDENTS AND ADVISORS TO ATTEND THE SAN ANTONIO CAREER DEVELOPMENT COMPETITION IN SAN ANTONIO, TX ON MAR 9-10, 2018
1998	8800257089C8	1	438.10	61100	CITIBANK, N.A	HOTEL RESERVATION-ATLANTA,GA MARCH 7-9, 2018-HOTEL INDIGO - 5 ROOMS (3 SHARED WITH 2 STAFF EACH; SEPARATE ROOMS FOR 1 MALE TEACHER, J. LYDAY AND BRANDY JOHNSON, ASST. PRINCIPAL) APPROXIMATE
8658	8800257089C8	1	8,091.00	61100	CITIBANK, N.A	HOTEL FOR CHS VOC STUDENTS ATTENDING MITCHELL SHOW CHOIR CLASSIC COMP. IN MITCHELL SOUTH DAKOTA MARCH 15-18, 2018
8658	8800257089C8	1	2,168.24	61100	CITIBANK, N.A	HOTEL FROM CHS COLOR GUARD STUDENTS, DIRECTORS, AND CHARTER BUS DRIVER WHILE ATTENDING COMPETITION IN TULSA, OK MARCH 9-10, 2018
8678	8800257089C8	1	331.32	61100	CITIBANK, N.A	HOTEL ROOM FOR ROYAL BRANTLEY TO JUDGE UIL BI-DISTRICT 3/4 - 6A OAP MEET AT TCHS ON 3/22/18.
8678	8800257089C8	1	286.84	61100	CITIBANK, N.A	HOTEL ROOMS FOR ONE ACT PLAY JUDGES
4618	8800257089C8	1	286.98	61100	CITIBANK, N.A	BAND DIRECTOR FRANK CHAPPLE DAYTON TO DALLAS 4/13/18
4618	8800257089C8	1	1,752.41	61100	CITIBANK, N.A	HOTEL RESERVATION-ATLANTA,GA MARCH 7-9, 2018-HOTEL INDIGO - 5 ROOMS (3 SHARED WITH 2 STAFF EACH; SEPARATE ROOMS FOR 1 MALE TEACHER, J. LYDAY AND BRANDY JOHNSON, ASST. PRINCIPAL) APPROXIMATE
4618	8800257089C8	1	2,162.56	61100	CITIBANK, N.A	HOTEL FOR CHS TENNIS TEAM ATTENDING TOURNAMENT IN ABILENE MARCH 22-24, 2018
4618	8800257089C8	1	244.75	61100	CITIBANK, N.A	FLIGHT FOR MICHAEL LE, 4-20/4-21-18, SAN ANTONIO, TX. TMSCA MIDDLE SCHOOL CHAMPIONSHIP STATE MEET. (MATH AND SCIENCE)
4618	8800257089C8	1	281.17	61100	CITIBANK, N.A	1 EMPLOYEE HOTEL ROOM FOR 2 NIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	8800257089C8	1	770.25	61100	CITIBANK, N.A	3 STUDENT ROOMS FOR 2 NIGHTS
6308	8800257089C8	1	416.40	61100	CITIBANK, N.A	C/ IN 3/20 - C/OUT 3/22 RATE 189.00 PER NT X 2 NIGHTS X 1 KG ROOM X 9.26% TAXE CONFIRMATION# 3352922946
6308	8800257089C8	1	188.94	61100	CITIBANK, N.A	HOTEL RESERVATION FOR MELANIE GRAHAM TO ATTEND THE PRINCIPALS' INSTITUTE IN DALLAS, TX ON 3/21 AND 3/22/2018
1998	8800257089C8	2	53.85	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO 10.75%
1998	8800257089C8	2	19.78	61100	CITIBANK, N.A	VALET PARKING
1998	8800257089C8	2	60.81	61100	CITIBANK, N.A	PARKING
1998	8800257089C8	2	438.18	61100	CITIBANK, N.A	HOTEL ROOM FOR JONATHAN SHIPLEY, ATHLETIC TRAINER
1998	8800257089C8	2	183.55	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 3/1-3/2
1998	8800257089C8	2	339.90	61100	CITIBANK, N.A	AMERICAN AIRLINES, ROUNDTRIP AIRFARE FOR KELLY JOHNSON TO ATTEND KNOWLEDGE 18 IN LAS VEGAS 5/6/18 - 5/11/18
1998	8800257089C8	2	102.13	61100	CITIBANK, N.A	ESTIMATED TAXES 740.00 @ 13.88% AND MISC FEES
4618	8800257089C8	2	278.33	61100	CITIBANK, N.A	1 EMPLOYEE HOTEL ROOM FOR 2 NIGHTS
4618	8800257089C8	2	306.56	61100	CITIBANK, N.A	BAND DIRECTOR RYAN HEATH DALLAS TO DAYTON
4618	8800257089C8	2	79.11	61100	CITIBANK, N.A	VALET PARKING
4618	8800257089C8	2	1,124.93	61100	CITIBANK, N.A	4 STUDENT ROOMS FOR 2 NIGHTS
6308	8800257089C8	2	52.44	61100	CITIBANK, N.A	HOTEL SELF PARKING
6308	8800257089C8	2	17.49	61100	CITIBANK, N.A	CITY TAX - 9.26%
1998	8800257089C8	3	339.90	61100	CITIBANK, N.A	AMERICAN AIRLINES, ROUNDTRIP AIRFARE FOR RENATO GAMA TO ATTEND KNOWLEDGE 18 IN LAS VEGAS 5/6/18 - 5/11/18
1998	8800257089C8	3	86.94	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 3/3
1998	8800257089C8	3	85.26	61100	CITIBANK, N.A	PARKING
6308	8800257089C8	3	27.99	61100	CITIBANK, N.A	VALET PARKING
1998	8800257089C8	4	152.96	61100	CITIBANK, N.A	2 STUDENT ROOMS 3/1
1998	8800257089C8	5	351.00	61100	CITIBANK, N.A	2 STUDENT HOTEL ROOM 3/2-3/3
1998	8800257089C8	6	165.84	61100	CITIBANK, N.A	2 STUDENT HOTEL ROOM 3/3
1998	8800257089C8	7	76.48	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 2/28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089C8	8	175.50	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 3/1-3/2
1998	8800257089C8	9	82.92	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 3/3
Total for check number 151280			55,126.78			
Check Number 151281						
1998	271691	0	345.00	00005926	CITY OF KELLER	PERSONAL RECOVERY
1998	271691	0	180.00	00005926	CITY OF KELLER	UTILITY RECOVERY
1998	271691	0	3.00	00005926	CITY OF KELLER	DISTRICT PROCESS FEE
Total for check number 151281			528.00			
Check Number 151282						
4618	MJS18012203	1	3,699.00	66202	COACHES VIDEO LLC	ROV19ELITECAM-UP
4618	MJS18012203	2	135.00	66202	COACHES VIDEO LLC	ROVERRAINCOVKIT
4618	MJS18012203	3	169.00	66202	COACHES VIDEO LLC	ROVERBAG
4618	MJS18012203	4	150.00	66202	COACHES VIDEO LLC	SHIPPING
Total for check number 151282			4,153.00			
Check Number 151283						
4618	0014890	1	150.00	70300	MELISSA COLVIN	JUDGE FOR SOLO CONTEST
Total for check number 151283			150.00			
Check Number 151284						
8678	KISD 3-22-18	0	874.18	52109	WILLIAM PERRY CRAFTON	KISD BI-DIST OAP MEET
Total for check number 151284			874.18			
Check Number 151285						
1998	A293820	0	155.00	70190	CHRISTOPHER DAMRON	TCHS V KHS SOCCER
Total for check number 151285			155.00			
Check Number 151286						
1998	A295338	0	85.00	54705	CHRIS DYKSTRA	KHS V HALTOM BSBALL
Total for check number 151286			85.00			
Check Number 151287						
1998	A292824	0	145.00	64700	STEVE ENGLAND	CHS V FRHS SFTBALL
Total for check number 151287			145.00			
Check Number 151288						
1998	FRHS 4-4-18	0	250.00	65717	JAMES ANDREW FAMBROUGH	FRHS SND WRKSHP 4/4
Total for check number 151288			250.00			
Check Number 151289						
1998	A302903	0	175.00	68809	ROBERT LIAM FENNELLY	FRHS V CHS SOCCER
Total for check number 151289			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151290						
2118	AVID DEC 17	0	34.80	58381	KIMBERLY ANN FLEISCHER	TRV HOUSTON 12/7-8/17
Total for check number 151290			34.80			
Check Number 151291						
1998	CHS JUN 18	0	2,070.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHAPTER 15576
Total for check number 151291			2,070.00			
Check Number 151292						
1998	A295035	0	145.00	70289	WILLIAM N GLOVER II	TCHS V FRHS SFTBALL
Total for check number 151292			145.00			
Check Number 151293						
4618	KMS 3/24/18	1	180.00	67325	CHRISTOPHER MICHAEL GONZALEZ	CONTRACT SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT EVALUATION/SELECTION, TO BE HELD AT BCI ON 3-24-2018. RYAN GAUGHAN-BAND SPONSOR.
Total for check number 151293			180.00			
Check Number 151294						
1998	A292823	0	145.00	61754	RON GOODPASTURE	CHS V FRHS SFTBALL
Total for check number 151294			145.00			
Check Number 151295						
1998	9721442409	2	9.55	00001173	W.W. GRAINGER, INC.	48WL87 TK15738113T Paint Roller Kit Number of Pieces 4 Roller Length 3 In. Cover Material Knit Fabric 38 In. Nap Paint Type All Paints Stain Semi-Smooth Surfaces Includes Roller Frame 2 Roller Covers and Paint Tray
1998	9721442409	3	10.34	00001173	W.W. GRAINGER, INC.	1UFN1 TK15738114T Paint Roller Cover Length 9 In. 38 In. Nap Cover Material Polyester Core Material Polypropylene Paint Type Water Based Oil Based Semi-Smooth Surfaces Package Quantity 6
1998	9721442409	4	10.21	00001173	W.W. GRAINGER, INC.	48WL88 TK15738115T Paint Roller Kit Number of Pieces 4 Roller Length 4 In. Cover Material Knit Fabric 38 In. Nap Paint Type All Paints Stain Semi-Smooth Surfaces Includes Roller Frame 2 Roller Covers and Paint Tray
1998	9721442409	5	12.46	00001173	W.W. GRAINGER, INC.	20PJ23 TK15738116T Painters Masking Tape Tape Backing Material Paper Tape Adhesive Rubber Tape Thickness 5.60 mil Tape Width 1-12 In. Tape Length 60 yd. Tape Shape Continuous Roll Tape Color Blue Clean Removal Time 14 days Min. Tape
1998	9721442409	6	11.22	00001173	W.W. GRAINGER, INC.	48WL90 TK15738117T Paint Roller Cover Length 4 In. 38 In. Nap Cover Material High Density Knit Fabric Core Material Polypropylene Paint Type All Paints Stain Semi-Smooth Surfaces For Use With All Paints Includes Low Lint Nap Package Quantity

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9721442409	7	6.08	00001173	W.W. GRAINGER, INC.	12G323 TK15738118T Paint Edger Length 3-12 In. Width 5 In. Construction Plastic RedBlack For Use With All Paints And Stains Includes 1-Touch Pad Eject
1998	9721442409	8	3.19	00001173	W.W. GRAINGER, INC.	52JC15 TK15738119T Paint Edger Refill Length 6 In. Width 6-18 In. Construction Polystyrene White For Use With All Paints And Stains Includes 2 Pads Package Quantity 2
1998	9721442409	9	3.05	00001173	W.W. GRAINGER, INC.	38UX06 TK15738120T Foam Brush Brush Style Flat Sash Basic Coating Type All Paint Coatings Brush Size 3 In. Basic Bristle Material Synthetic Bristle Material Polyurethane Foam Basic Handle Material Wood Bristle Stiffness Firm Paint Base
1998	9721442409	10	5.30	00001173	W.W. GRAINGER, INC.	38UX05 TK15738121T Foam Brush Brush Style Flat Sash Basic Coating Type All Paint Coatings Brush Size 2 In. Basic Bristle Material Synthetic Bristle Material Polyurethane Foam Basic Handle Material Wood Bristle Stiffness Firm Paint Base
Total for check number 151295			71.40			
Check Number 151296						
1998	FHMS 3-22-18	0	202.50	70375	BILLY ODELL GRAY JR	FHMS SECURITY 3/22/18
Total for check number 151296			202.50			
Check Number 151297						
1998	A300965	0	85.00	48116	ROY GREENHAW	FRHS V ABILENE BSBALL
Total for check number 151297			85.00			
Check Number 151298						
1998	A293821	0	115.00	47991	LORENZO N HERRERA	TCHS V KHS SOCCER
Total for check number 151298			115.00			
Check Number 151299						
4618	270583	0	30.00	69103	MOHAMMAD HOSSAIN	REF AP TEST TASMIAH
Total for check number 151299			30.00			
Check Number 151300						
4618	A291167	0	195.00	70408	SCOTT HUDSON	KHS V GVCV/SL BSBALL
Total for check number 151300			195.00			
Check Number 151301						
1998	FRHS MAR 18	0	20.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	FRHS GRL TRK 3/23-24
Total for check number 151301			20.00			
Check Number 151302						
1998	FHMS 3-27-18	0	150.00	68859	MELISSA JOHNSON	FHMS CHOIR 3/27/18
Total for check number 151302			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151303						
4618	KMS 3/24/18	1	180.00	67303	LAUREN JONES	CONTRACT SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT EVALUATION/SELECTION, TO BE HELD AT BCI ON 3-24-2018. RYAN GAUGHAN-BAND SPONSOR.
Total for check number 151303			180.00			
Check Number 151304						
2408	713145	0	8.30	70431	JESSICA JUAREZ	REF LNCH ACCT PRISCEL
Total for check number 151304			8.30			
Check Number 151305						
2408	746024	0	5.60	70433	MOHAMAD BAYU KARTOMO	REF LNCH ACCT ISAAC
Total for check number 151305			5.60			
Check Number 151306						
1998	075189	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 32270-G INSERT MEDALS
1998	075222	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE POLO'S
Total for check number 151306			0.00			
Check Number 151307						
1998	MLG FEB 2018	0	13.08	42342	KELLY L COCKRILL	MLG 2/1/18-2/23/18
Total for check number 151307			13.08			
Check Number 151308						
4618	1280	1	160.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR SHOW CHOIR EFFECTIVE NOV. 9, 2017 - JUNE 1, 2018
Total for check number 151308			160.00			
Check Number 151309						
1998	A291146	0	155.00	70351	RON KLOCK	KHS V CV/HLTM BSBALL
Total for check number 151309			155.00			
Check Number 151310						
2408	673842	0	1.70	70432	ELIZABETH LANE	REF LNCH ACCT MADISON
Total for check number 151310			1.70			
Check Number 151311						
1998	41278	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1998	41277	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 151311			540.00			
Check Number 151312						
1998	6129659	1	11.64	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
Total for check number 151312			11.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151313						
4618	TSMS 2/24/18	1	200.00	70100	BETHNI JOY LOWN	CONTRACT FOR BETHNI LOWN FOR JUDGE SOLO CONTEST ON FEB. 24, 2018
Total for check number 151313			200.00			
Check Number 151314						
1998	MLG FEB 2018	0	80.06	61563	CARRIE LEAANN MANNING	MLG 2/1/18-2/28/18
Total for check number 151314			80.06			
Check Number 151315						
4618	HMS 3/7/18	1	8.80	62714	PIZZA CONCEPTS SOHI LLC	LG CHEESE
4618	HMS 3/7/18	2	11.99	62714	PIZZA CONCEPTS SOHI LLC	XL PEPPERONI
4618	HMS 3/7/18	3	10.19	62714	PIZZA CONCEPTS SOHI LLC	LG SAUSAGE
4618	HMS 3/7/18	4	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 3/7/18	5	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 151315			38.93			
Check Number 151316						
4618	9012112	1	39.16	53050	MARDEL, INC.	OPEN PO FOR TEST PREP MATERIALS NOT TO EXCEED \$150.00 TO INCLUDE BUT NOT LIMITED TO 3 SETS OF READING AND MATH COMPREHENSION WORKBOOKS.
1998	9011998	1	17.94	53050	MARDEL, INC.	TWISTED STEEL EASEL CHROME 4 INCHES
1998	9011998	2	7.98	53050	MARDEL, INC.	TWISTED STEEL EASEL BLACK 6 INCHES
1998	9011998	3	7.99	53050	MARDEL, INC.	SHIPPING AND HANDLING
Total for check number 151316			73.07			
Check Number 151317						
4618	KMS 3/24/18	1	90.00	61384	ANDREW MARTZ	CONTRACTED SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT EVALUATION/SELECTION TO BE HELD AT BCI ON 3/24/2018. RYAN GAUGHAN-BAND SPONSOR.
Total for check number 151317			90.00			
Check Number 151318						
4618	A291168	0	195.00	70409	SAMMIE L MATHIS	KHS BSBALL UMP 3/8/18
Total for check number 151318			195.00			
Check Number 151319						
4618	A291169	0	135.00	70216	MICHAEL MAXFIELD	KELLER BSBALL TOURN
Total for check number 151319			135.00			
Check Number 151320						
1998	A302902	0	55.00	67227	ZANE MCKELL	FRHS V CHS SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	A302300	0	95.00	67227	ZANE MCKELL	KHS V HALTOM SOCCER
Total for check number 151320			150.00			
Check Number 151321						
4618	2093155-00	1	99.75	00018729	MIDWEST SHOP SUPPLIES, INC.	M306606 CS-KS-PEN-A ML-5X CIRCUIT SCRIBE PEN PK/5
4618	2093155-00	2	14.25	00018729	MIDWEST SHOP SUPPLIES, INC.	M866007 CONDUDOUGH SQUISHY CONDUCTIVE DOUGH SET/8 7.5OZ
4618	2093155-00	3	684.00	00018729	MIDWEST SHOP SUPPLIES, INC.	M306604 CS-KIT-CLS-MAKER CIRCUIT SCRIBE MAKER KIT CLASS PACK
4618	2093155-00	4	57.00	00018729	MIDWEST SHOP SUPPLIES, INC.	M866000 SQUISHDELUXE SQUISHY CIRCUITS DELUXE KIT
4618	2093155-00	5	22.61	00018729	MIDWEST SHOP SUPPLIES, INC.	M893702 553013 SEWING CIRCUITS KIT
4618	2093155-00	6	94.05	00018729	MIDWEST SHOP SUPPLIES, INC.	M832709 KIT-14265 SPARKFUN INVENTORS KIT
4618	2093155-00	7	85.50	00018729	MIDWEST SHOP SUPPLIES, INC.	M390493 CK-1000 BASIC PARTS KIT
4618	2093155-00	8	85.50	00018729	MIDWEST SHOP SUPPLIES, INC.	M390504 LEDK80 LED KIT 80PC
4618	2093155-01	9	79.00	00018729	MIDWEST SHOP SUPPLIES, INC.	M943384 2032BP-2N 3V LITHIUM BATTERY PK/2 CR2032
4618	2093155-00	10	201.40	00018729	MIDWEST SHOP SUPPLIES, INC.	M301901 CT-KIT-CLASS30 CHIBITRONICS STEM CLASS PACK 0799439675391
4618	2093155-00	11	27.36	00018729	MIDWEST SHOP SUPPLIES, INC.	M301900 CT-KIT-STEM1 CHIBITRONICS STEM STARTER KIT 0799439668133
4618	2093155-00	12	27.36	00018729	MIDWEST SHOP SUPPLIES, INC.	M301903 CT-LED-RYB CHIBITRONIC RED/YEL/BLUE LED MEGA PK 079943967533
Total for check number 151321			1,477.78			
Check Number 151322						
6658	1600191	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT CHS- SEPT 01, 2017- JUNE 30, 2018.
Total for check number 151322			1,070.00			
Check Number 151323						
1998	89348	1	1,401.12	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 151323			1,401.12			
Check Number 151324						
1998	893913	1	179.96	68767	NASCO EDUCATION LLC	WA28787 H 8 EA SCALE WITH LIGHT 11LB
1998	870511	7	666.61	68767	NASCO EDUCATION LLC	SB43113U EMPATHY BELLY ADULT VERSN
Total for check number 151324			846.57			
Check Number 151325						
1998	FHMS 3-22-18	0	202.50	70374	FREDDIE NELSON	FHMS SECURITY 3/22/18
Total for check number 151325			202.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151326						
1998	TCHS 3-9-18	0	175.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS VAR TENN 3/9/18
Total for check number 151326			175.00			
Check Number 151327						
4618	PHIS 5/12/18	1	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PHI CHOIR PERFORMANCE 5/12/2018-DEPOSIT CHECK OF \$150 FOR NRH2O FESTIVAL
Total for check number 151327			150.00			
Check Number 151328						
1998	A291145	0	155.00	64684	DOUG OWENS	KHS BASEBALL
Total for check number 151328			155.00			
Check Number 151329						
1998	A302328	0	135.00	66063	BRET PARKER	FRHS V CHS SOCCER
Total for check number 151329			135.00			
Check Number 151330						
1998	TCHS NOV 17	1	2,000.00	70022	WESLEY MICHAEL PENDERGRASS	CONTRACT LABOR AS MARCHING BAND CONSULTANT
Total for check number 151330			2,000.00			
Check Number 151331						
1998	C063826740	1	216.80	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL TO TRANSPORT SETS AND EQUIPMENT TO BI DISTRICT ONE ACT PLAY COMPETITION MARCH 22, 2018
Total for check number 151331			216.80			
Check Number 151332						
1998	A295337	0	85.00	50275	LANCE POLLARD	KHS V HALTOM BSBALL
Total for check number 151332			85.00			
Check Number 151333						
8658	CHS 3/18	0	226.50	66864	SHERLYNN PORTER	CHS 3/6/18-3/28/18
Total for check number 151333			226.50			
Check Number 151334						
8658	CHS MAR 18	0	171.00	67187	SARAH POWELL	CHS 3/6/18-3/27/18
Total for check number 151334			171.00			
Check Number 151335						
1998	INV143789	1	892.50	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PURCHASE ORDER FOR PROFESSIONAL SERVICES FOR ESCHOOL TRAINING AND PROJECT MANAGEMENT
Total for check number 151335			892.50			
Check Number 151336						
1998	81559	1	1,099.00	00010727	PROCOMPUTING CORPORATION	AB10T78D ACTIVBOARD 10 TOUCH RANGE 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD. ACTIVINSPIRE PROFESSIONAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	81559	2	149.00	00010727	PROCOMPUTING CORPORATION	ASB-40-2 PROMETHEAN ACTIVSOUNDBAR - FOR USE WITH CURRENT VERSIONS OF ACTIVEBOARD TOUCH & ACTIVEPANEL RANGE. MOUNTING BRACKETS INCLUDED
1998	81559	3	89.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING PRODUCT SHIPPING
1998	81559	4	199.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1998	81559	5	85.00	00010727	PROCOMPUTING CORPORATION	14027 5'PROCOMPUTING OVER THE BOARD BRACKETS
1998	81559	6	59.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1998	81559	7	89.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM USE EXISTING CABLING)
Total for check number 151336			1,769.00			
Check Number 151337						
2558	33668	1	627.00	53053	QEP, INC	ITEM - ABC5176 - ACTS OF TEACHING: HOW TO TEACH WRITING: A TEXT, A READER, A NARRATIVE (2/E)
2558	33668	2	305.00	53053	QEP, INC	ITEM - ABSEY2036 - POETRY AFTER LUNCH: POEMS TO READ ALOUD
2558	33668	3	46.00	53053	QEP, INC	SHIPPING
Total for check number 151337			978.00			
Check Number 151338						
1998	WH11134901	1	43.89	68564	MONSON INC.	DO NOT EXCEED 3500. TO RDA FOR COSMO INST SUPPLIES STUDENTS USE ONLY BRUSHES, COLOR, DYE, TREATMENTS, ETC
Total for check number 151338			43.89			
Check Number 151339						
4618	HMS MAR 18	0	14.25	47186	TARA RICHTER	HMS 3/5/18-3/26/18
4618	ISMS MAR 18	0	15.00	47186	TARA RICHTER	ISMS 3/5/18-3/26/18
4618	KMS MAR 2018	1	66.50	47186	TARA RICHTER	CONTRACT SERVICES FOR SCHOLARSHIP LESSON FOR THE 2017- 2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 35 HOURS DURING CONTRACT PERIOD.
Total for check number 151339			95.75			
Check Number 151340						
1998	A295360	0	145.00	48232	MARCUS RODRICK	KHS V TCHS SFTBALL
Total for check number 151340			145.00			
Check Number 151341						
1998	A302906	0	115.00	70410	ARTHUR RODRIGUEZ	FRHS V ABILENE SOCCER
Total for check number 151341			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151342						
4618	7164	1	544.00	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS FOR STUDENTS FOR THE BATTLE OF THE BOOKS CLUB
Total for check number 151342			544.00			
Check Number 151343						
8658	TCHS FEB 18	0	28.50	64005	MARY REYES SANCHEZ	TCHS 2/7/18-2/28/18
Total for check number 151343			28.50			
Check Number 151344						
1998	A293819	0	175.00	70089	BRENT SCHNEIDER	TCHS SOCCER
Total for check number 151344			175.00			
Check Number 151345						
1998	A295336	0	75.00	49881	IQBAL M SHAIKH	KHS V HALTOM SOCCER
Total for check number 151345			75.00			
Check Number 151346						
1998	A302907	0	95.00	70133	DREW HOLDEN SHAKE	FRHS V ABILENE SOCCER
Total for check number 151346			95.00			
Check Number 151347						
1998	A302908	0	115.00	67182	MARSHALL SHAKE	FRHS V ABILENE SOCCER
Total for check number 151347			115.00			
Check Number 151348						
1998	GB00275159	1	277.90	47319	SHI GOVERNMENT SOLUTIONS INC	H30-00237 MICROSOFT OFFICE PROJECT PROFESSIONAL
Total for check number 151348			277.90			
Check Number 151349						
1998	A291141	0	175.00	43390	ROBERT SIMPSON	KHS V HALTOM SOCCER
Total for check number 151349			175.00			
Check Number 151350						
8658	177757	1	663.00	65951	E GROUP, INC,	DO NOT EXCEED 700.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: WOMENS WHITE SHELL TOP, TIES, AND BINDERS
Total for check number 151350			663.00			
Check Number 151351						
8678	KISD 4-25-18	0	500.00	40077	SONIC DRIVE-IN	GFT CRD PARA APP 4/25
Total for check number 151351			500.00			
Check Number 151352						
1998	A295475	0	115.00	68985	MASON STRINGER	KHS V HALTOM SOCCER
Total for check number 151352			115.00			
Check Number 151353						
4618	MLG JAN-FEB	0	142.74	64189	TESSIE RICHELLE STUART	MLG 1/18/18-2/20/18
Total for check number 151353			142.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151354						
1998	A302184	0	65.00	67090	CHRISTOPHER SUBIA	CHS V TCHS BKBALL
Total for check number 151354			65.00			
Check Number 151355						
2248	1180015371	1	1,540.00	70094	SHC HOLDCO, INC.	CONTRACTED COTA SERVICES FOR STUDENTS IDENTIFIED & ASSESSED WITH IEP GOALS AND OBJECTIVES FROM JANUARY 2018 THROUGH JUNE 30, 2018 AS NEEDED BY KISD AT \$55
Total for check number 151355			1,540.00			
Check Number 151356						
1998	3124129	1	200.00	63108	TEXAS DEPARTMENT OF INSURANCE	RENEWAL OF FIRE ALARM LICENSE FOR KYLE CAMPBELL
1998	3124129	2	20.00	63108	TEXAS DEPARTMENT OF INSURANCE	ADDRESS CHANGE FEE FOR KYLE CAMPBELL
Total for check number 151356			220.00			
Check Number 151357						
1998	3124625	1	1,000.00	63108	TEXAS DEPARTMENT OF INSURANCE	RENEWAL APPLICATION FOR FIRE ALARM CERTIFICATE OF REGISTRATION
Total for check number 151357			1,000.00			
Check Number 151358						
1998	KHS 2019	0	75.00	00014662	TEXAS FORENSICS ASSOCIATION	KHS TOURN HOST 2019
Total for check number 151358			75.00			
Check Number 151359						
1998	20181187	0	160.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	KHS MEM DUES 18-19
Total for check number 151359			160.00			
Check Number 151360						
1998	29388	1	800.00	65605	TEXAS TECH UNIVERSITY	ONE TEACHER – 8 COURSE PACKAGE
Total for check number 151360			800.00			
Check Number 151361						
1998	W2018LCTS501	0	500.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	ROBIN ALLEN
1998	W2018LCTS502	0	500.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	BEAU BOLLIER
1998	W2018CEAS205	0	2,350.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	MATT QUATTLEBAUM
1998	W2018EDDS401	0	2,350.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	ROBERT GOPFFARTH
1998	TW2018ARS105	0	1,250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	BRAD LANE
1998	TW2018MDS202	0	1,300.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	BRAD LANE
1998	TW2018DES203	0	2,350.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	RAYNOR MALLORY
Total for check number 151361			10,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151362						
8658	TCH JANFEB18	0	76.00	67615	JONATHAN THOMPSON	TCHS 1/8/18-2/26/18
Total for check number 151362			76.00			
Check Number 151363						
8658	0010351311	0	3,100.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS REG DEP 6/2-5/18
8658	0010351327	0	1,900.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS REG DEP 6/2-5/18
Total for check number 151363			5,000.00			
Check Number 151364						
3978	20180329-016	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR THE COLLEGE BOARD AP SUMMER INSTITUTE 2018. JUNE 18-21, 2018, ARLINGTON TEXAS, CHELSEA EISEN AND BRADLEY MORROW
3978	20180329-020	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR THE COLLEGE BOARD AP SUMMER INSTITUTE 2018, JUNE 11-14-2018, ARLINGTON TEXAS, KATHRYN GLENN, MOLLY GNEITING & ALLYSON SEIDER
3978	20180329-019	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR THE COLLEGE BOARD AP SUMMER INSTITUTE 2018, JUNE 11-14-2018, ARLINGTON TEXAS, KATHRYN GLENN, MOLLY GNEITING & ALLYSON SEIDER
3978	20180329-018	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR THE COLLEGE BOARD AP SUMMER INSTITUTE 2018, JUNE 11-14-2018, ARLINGTON TEXAS, KATHRYN GLENN, MOLLY GNEITING & ALLYSON SEIDER
3978	20180329-017	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR THE COLLEGE BOARD AP SUMMER INSTITUTE 2018. JUNE 18-21, 2018, ARLINGTON TEXAS, CHELSEA EISEN AND BRADLEY MORROW
Total for check number 151364			2,500.00			
Check Number 151365						
1998	889781	1	65.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT KMS
Total for check number 151365			65.00			
Check Number 151366						
2118	1288	1	13.35	46486	WOODBURN PRESS LLC	#791 BUILDING READING SKILLS
2118	1288	2	13.35	46486	WOODBURN PRESS LLC	#792 BUILDING WRITING SKILLS
2118	1288	3	13.35	46486	WOODBURN PRESS LLC	#793 BUILDING MATH SKILLS
2118	1288	4	13.35	46486	WOODBURN PRESS LLC	#794 BUILDING SOCIAL SKILLS
2118	1288	5	13.35	46486	WOODBURN PRESS LLC	#795 BUILDING BASIC LIFE SKILLS
2118	1288	6	13.35	46486	WOODBURN PRESS LLC	#796 BUILDING MOTOR SKILLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	1288	7	8.00	46486	WOODBURN PRESS LLC	SHIPPING
Total for check number 151366			88.10			
Check Number V14424						
4618	180262450291	1	699.93	61106	FAT BRAIN HOLDINGS, LLC	ORB002-1 OLLIE
4618	180262450291	2	277.90	61106	FAT BRAIN HOLDINGS, LLC	ORB016-1
4618	180262450291	99	3.99	61106	FAT BRAIN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V14424			981.82			
Check Number V14425						
1998	796189A-1	1	484.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR CIRCULATION IN THE ELC NORTH LIBRARY.
1998	796189F-1	1	234.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR CIRCULATION IN THE ELC NORTH LIBRARY.
1998	796189-2	1	2,024.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR CIRCULATION IN THE ELC NORTH LIBRARY.
1998	755831-6	1	2,016.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1998	755831F-5	1	226.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1998	755831F-5	2	15.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1998	796189A-1	2	27.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1998	755831-6	2	148.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1998	796189-2	2	118.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1998	796189F-1	2	13.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
Total for check number V14425			5,309.91			
Check Number V14426						
1998	302500166316	1	51.74	61126	SCHOOL SPECIALTY INC.	ITEM #1448817 ECONOMY SINGLE HOT PLATE
1998	302500166316	2	1,626.66	61126	SCHOOL SPECIALTY INC.	ITEM #1006130 BALANCE TRIPLE BEAM W/6 IN SS PAN
1998	302500166316	3	849.97	61126	SCHOOL SPECIALTY INC.	ITEM #1489838 CABINET GERMICIDAL FREY W/40 GOG
1998	302500166316	99	303.41	61126	SCHOOL SPECIALTY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14426			2,831.78			
Check Number V14427						
1998	009592517	1	109.98	58627	GALLS, LLC	TN076 SIG P226 W/RAILS BLUE GUN TRAINING GUN
1998	009398897	7	40.80	58627	GALLS, LLC	NP313 BLK SM DUTY PRO NYLON TROUSER BELT
1998	009398897	13	2.05	58627	GALLS, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	009592517	13	5.63	58627	GALLS, LLC	SHIPPING
Total for check number V14427			158.46			
Check Number V14428						
1998	68996	1	160.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	MONTHLY CHAMBER LUNCH
Total for check number V14428			160.00			
Check Number V14429						
1998	05A93573	0	28.50	00009210	J. W. PEPPER & SON, INC	REFER PO# 18006527
4618	05A98892	1	18.00	00009210	J. W. PEPPER & SON, INC	QUOTE 05014094 10453319 MACARENA SCORE
4618	05A98892	99	7.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14429			54.49			
Check Number V14430						
1998	86841	1	75.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1998	86841	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V14430			82.00			
Check Number V14431						
1998	0000029017	1	31.74	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14431			31.74			
Check Number V14432						
1998	689288975-01	1	23.74	60196	ORIENTAL TRADING COMPANY	IN-13756357: LIGHTS & SOUNDS BUZZERS
1998	689288975-01	2	9.49	60196	ORIENTAL TRADING COMPANY	IN-16/673: 3 MINUTE TIMERS W/ COLORED SAND
1998	689288975-01	3	6.17	60196	ORIENTAL TRADING COMPANY	IN-13615844: WINTER COLORED PENCIL SHARPENERS
1998	689288975-01	4	3.78	60196	ORIENTAL TRADING COMPANY	IN-13644658: PRIMARY PATTERNED WASHI TAPE
1998	689288975-01	5	8.54	60196	ORIENTAL TRADING COMPANY	IN-13631390: CLEAR TREASURE JEWELS
1998	689288975-01	6	18.99	60196	ORIENTAL TRADING COMPANY	81-5/1802: FUN PRINT PENCILS - 144 PIECES
1998	689288975-01	99	12.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V14432			83.70			
Check Number V14433						
4618	TSMS MUSICAL	1	432.00	57980	RONALD R. LANDRETH, JR.	TSMS "MUSICAL" LIGHT BLUE T- SHIRTS, PRINTED 2 COLOR FRONT. SIZES: YL-3, S-21, M-15, L-3, XL-6.
Total for check number V14433			432.00			
Check Number V14434						
4618	410275	1	33.03	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC AND BAND SUPPLIES FOR KMS BAND CLASSES. JED MAUS-KMS BAND DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	409645	1	41.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500 FOR MUSIC FOR BAND STUDENTS IN THE CLASSROOM
4618	409645	99	10.02	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14434			84.05			
Check Number V14435						
1998	6365155	1	29.19	00015484	REALLY GOOD STUFF LLC	900774 - WASHABLE WATERCOLORS SET OF 12
1998	6365155	2	12.99	00015484	REALLY GOOD STUFF LLC	159570 - THOUGHT OF THE WEEK POSTERS
1998	6365155	3	25.00	00015484	REALLY GOOD STUFF LLC	155567 - ZENERGY TRIO CHIME
1998	6365155	4	20.08	00015484	REALLY GOOD STUFF LLC	164027 - GROWTH MINDSET FOLDERS
1998	6365155	5	19.99	00015484	REALLY GOOD STUFF LLC	702855 - CROSS SECTION BRAIN MODEL
1998	6365155	6	47.99	00015484	REALLY GOOD STUFF LLC	160074RE - CLASSROOM STACKING BINS 12 RE
1998	6365155	7	13.97	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V14435			169.21			
Check Number V14436						
1998	3414744-00	1	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3413953-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ISOPROPYL ALCOHOL
1998	3418516-00	1	5.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1998	3413964-00	1	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1998	3418517-00	1	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3418524-00	1	2.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3413949-00	1	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 SH 6 IN APPLICATORS 100/PKG
1998	3413959-00	1	3.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3418521-00	1	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3413964-00	2	5.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1998	3414744-00	2	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1998	3418524-00	2	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3413959-00	2	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3413953-00	2	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3418516-00	2	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3413949-00	2	35.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3418517-00	2	105.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3418521-00	2	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3418517-00	3	17.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1998	3413964-00	3	2.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1998	3418516-00	3	70.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1998	3418521-00	3	61.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1998	3414744-00	3	17.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND AID EX LG
1998	3413959-00	3	4.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1998	3413953-00	3	126.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3413949-00	3	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 BANDAGE SHUR-BAND 3 IN ELASTIC LATEX FREE
1998	3418524-00	3	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3413964-00	4	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3414744-00	4	20.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 BANDAGE SHUR-BAND 4 IN ELASTIC LATEX FREE
1998	3413949-00	4	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1998	3413953-00	4	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1998	3418516-00	4	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3418517-00	4	2.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1998	3418524-00	4	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3418521-00	4	33.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1998	3413959-00	4	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1998	3418517-00	5	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1998	3418521-00	5	8.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3414744-00	5	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3413949-00	5	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1998	3418516-00	5	2.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES 3/8 X 1/2
1998	3413964-00	5	4.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3413959-00	5	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1998	3418524-00	5	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3413953-00	5	13.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1998	3413953-00	6	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3418517-00	6	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1998	3413964-00	6	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1998	3418524-00	6	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3414744-00	6	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3418521-00	6	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3418516-00	6	9.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1998	3413959-00	6	12.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3413949-00	6	23.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1998	3413964-00	7	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1998	3418521-00	7	66.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS
1998	3418517-00	7	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3418524-00	7	5.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3418516-00	7	17.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BANDAID
1998	3413959-00	7	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3413953-00	7	7.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3414744-00	7	24.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE LIGHTS
1998	3413949-00	7	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE
1998	3414744-00	8	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3413949-00	8	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1998	3418521-00	8	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3413964-00	8	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3418524-00	8	87.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3418517-00	8	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3413953-00	8	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3413959-00	8	19.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3413949-00	9	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1998	3413953-00	9	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE
1998	3413964-00	9	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1998	3418516-00	9	17.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1998	3418517-00	9	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1998	3413959-00	9	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1998	3418521-00	9	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3413964-00	10	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1998	3413959-00	10	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3413949-00	10	15.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3418516-00	10	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3418517-00	10	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3413953-00	10	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3413949-00	11	22.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90018 PILL ENVELOPES
1998	3418516-00	11	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1998	3413953-00	11	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1998	3413959-00	11	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1998	3413964-00	11	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3418517-00	11	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES SMALL
1998	3418517-00	12	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1998	3413949-00	12	44.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1998	3413959-00	12	29.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1998	3418516-00	12	3.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1998	3413964-00	12	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1998	3413953-00	12	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3413953-00	13	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS
1998	3413964-00	13	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3413959-00	13	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1998	3418517-00	13	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LARGE
1998	3418516-00	13	1.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1998	3413949-00	13	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3413953-00	14	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1998	3413964-00	14	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1998	3418516-00	14	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA
1998	3413949-00	14	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3413959-00	14	7.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3418517-00	14	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1998	3413953-00	15	29.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1998	3418516-00	15	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3413964-00	15	2.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1998	3418517-00	15	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3413949-00	15	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1998	3418517-00	16	42.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS CASE
1998	3418516-00	16	5.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3413964-00	16	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1998	3413949-00	16	8.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1998	3413953-00	16	25.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3418516-00	17	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3413964-00	17	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT, REUSABLE ARM SPLINT
1998	3418517-00	17	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE 1 X 10
1998	3413949-00	17	21.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1998	3413953-00	17	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3413964-00	18	4.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT REUSABLE ARM SPLINT ADULT
1998	3418517-00	18	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3413964-00	19	23.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1998	3418517-00	19	29.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3413964-00	20	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1998	3413964-00	21	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V14436			2,589.24			
Check Number V14437						
4618	208120146554	1	33.77	00002046	SCHOOL SPECIALTY SUPPLY INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK OF 336
1998	208120137248	1	233.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1589380 CRICUT EXPLORE AIR 2 CUTTING MACHINE MINT
1998	208120158982	1	19.47	00002046	SCHOOL SPECIALTY SUPPLY INC	1301880 CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40
4618	208120146554	2	58.04	00002046	SCHOOL SPECIALTY SUPPLY INC	407193 PASTEL OIL REEVES LARGE SET OF 288
Total for check number V14437			345.27			
Check Number V14438						
1998	1808602200	1	220.37	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V14438			220.37			
Check Number V14439						
1998	85010141	1	288.84	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPARTMENT.
Total for check number V14439			288.84			
Check Number V14440						
1998	60004000	1	162.00	00024252	TEAMLIN LTD	POLE VAULT STANDARD EXTENDORS BLAZER #1188XT FOR HMS TRACK STUDENT USE
1998	1999900	1	1,800.00	00024252	TEAMLIN LTD	DOUGLAS #PLDD LEGACY LOW PRO SHOULDER PADS FOR CHS STUDENT ATHLETES/FB PLAYERS
1998	60004000	2	20.00	00024252	TEAMLIN LTD	SHIPPING
1998	1999900	2	110.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V14440			2,092.00			
Check Number V14441						
1998	116759348	1	74.95	00001540	THE MASTER TEACHER, INC	BASE AWARD - TEACHER OF THE YEAR AWARD ITEM# 230208
1998	116759348	2	8.00	00001540	THE MASTER TEACHER, INC	4 LINE ENGRAVING: KELLY BRAUN TEACHER OF THE YEAR 2018 HERITAGE ELEMENTARY
1998	116759348	3	13.62	00001540	THE MASTER TEACHER, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14441			96.57			
Check Number V14442						
1998	325935	1	4.99	66276	THERAPY SHOPPE, INC.	TP1134 - THERAPY PUTTY 2OZ TAN (SPORT)
1998	325935	2	9.98	66276	THERAPY SHOPPE, INC.	TP1117 - THERAPY PUTTY 2OZ YELLOW (SPORT)
1998	325935	3	4.99	66276	THERAPY SHOPPE, INC.	TP1125 - THERAPY PUTTY 2OZ RED (SPORT)
1998	325935	4	4.99	66276	THERAPY SHOPPE, INC.	TP1121 - THERAPY PUTTY 2OZ GREEN (SPORT)
1998	325935	5	13.99	66276	THERAPY SHOPPE, INC.	SS7369 - SENSORY FINGER SQUEEZER 3 PK
1998	325935	6	7.47	66276	THERAPY SHOPPE, INC.	FM9486 - SILLY TONGUE FISH
1998	325935	7	13.98	66276	THERAPY SHOPPE, INC.	GG4508 - FIDDLELINKS FIDGETER
1998	325935	8	9.96	66276	THERAPY SHOPPE, INC.	SS7548 - BENDEEZ HIGH FIVE
1998	325935	9	8.97	66276	THERAPY SHOPPE, INC.	SS7544 - MAGICAL MOVING SAND CUP
1998	325935	99	9.99	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14442			89.31			
Check Number V14443						
1998	4058114	1	75.97	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14443			75.97			
Check Number V14444						
1998	829 2521316	1	522.75	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V14444			522.75			
Check Number V14445						
1998	8081705883	4	74.37	63640	VWR FUNDING, INC.	470149-242 TUBE CULTURE RMLSS 25X150 PK 72
1998	8081705882	26	311.55	63640	VWR FUNDING, INC.	470136-974 DISTILLATION APPARATUS
1998	8081712986	34	298.51	63640	VWR FUNDING, INC.	60097-056 VWR S-CONNECT OR FRAME TALON
Total for check number V14445			684.43			
Check Number V14446						
1998	WPS-206689	1	68.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21C - CONNERS 3 TEACHER RATING SCALE, SHORT (PACK OF 25)
1998	WPS-206689	2	6.80	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V14446			74.80			
Check Number V14447						
1998	S1839735-001	1	319.25	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14447			319.25			
Check Number V14448						
1998	111126	1	506.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	111215	1	420.47	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	111125	1	679.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14448			1,605.47			
Check Date	4/11/2018					
Check Number	151367					
1998	32654	1	1,950.00	67644	ABLE ELECTRIC SERVICE CO, INC.	TCHS L6-30R, ELECTRICAL WORK FOR LIBRARY
Total for check number 151367			1,950.00			
Check Number	151368					
1998	4219	1	1,500.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 151368			1,500.00			
Check Number	151369					
1998	180021011500	1	398.00	70398	ALIGNMENT NASHVILLE, INC.	REGISTRATION FOR SHANNON JENKINS TO ATTEND THE 2018 MUSIC CITY SOCIAL EMOTIONAL LEARNING CONFERENCE IN ANTIOCH, TENNESSEE ON JUNE 27-JUNE 29, 2018,
Total for check number 151369			398.00			
Check Number	151370					
4618	18010655	1	157.50	47040	AMERICAN CERAMIC SUPPLY COMPANY	ITEM #EM210LAG - WHITE-LOW FIRE CLAY-CONE 06
4618	18010655	2	75.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	SHIPPING
Total for check number 151370			232.50			
Check Number	151371					
1998	MLG MAR 2018	0	59.35	65530	RACHAEL LUANNE HAY	MLG 3/1/18-3/29/18
Total for check number 151371			59.35			
Check Number	151372					
1998	A291154	0	85.00	55020	RICHARD ATKINSON	KHS V SL BSBALL
Total for check number 151372			85.00			
Check Number	151373					
1998	MLG FEB 2018	0	49.32	65534	MEREDITH LAURA-MAE BANKS	MLG 2/1/18-2/28/18/
Total for check number 151373			49.32			
Check Number	151374					
8678	BB AREA 2/23	0	179.85	00021976	BART E HELSLEY	TRV ABILENE - 2/23-24
Total for check number 151374			179.85			
Check Number	151375					
1998	A301663	0	85.00	60233	KEVIN BAZE	TCHS V W'FRD BSBALL
Total for check number 151375			85.00			
Check Number	151376					
1998	A302333	0	85.00	54915	RONALD A. BEAM	FRHS V HALTOM BSBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151376			85.00			
Check Number 151377						
1998	REIM MAR2018	1	47.00	58967	DEBBIE LEIGH MAESTAZ	FUEL CHARGES
Total for check number 151377			47.00			
Check Number 151378						
8658	268809	1	80.00	66004	BELL'S MUSIC SHOP, INC.	AQSKII20 2 PLY CLEAR HEAD
8658	270488	1	42.00	66004	BELL'S MUSIC SHOP, INC.	HBS2G RICO BARITONE SAX GOLD LIGATURE
4618	265265	1	7.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT55 MI-T-MIST DISINFECTANT SKU #RT55
1998	263798	1	25.00	66004	BELL'S MUSIC SHOP, INC.	SKU #CR1025: VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN
1998	262116	1	136.00	66004	BELL'S MUSIC SHOP, INC.	MX128CUSTOM 28' CUSTOM IINK BASS HEAD
1998	272216	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT HILLWOOD MIDDLE SCHOOL.
8658	268809	2	39.00	66004	BELL'S MUSIC SHOP, INC.	AQSKII18 2 PLY CLEAR HEAD
8658	270488	2	225.00	66004	BELL'S MUSIC SHOP, INC.	S415180 SELMER PARIS S90 BSX
1998	263798	2	27.00	66004	BELL'S MUSIC SHOP, INC.	SKU #EMBEDS: EASTMAN EMBEDS EASTMAN MEDIUM SOFT BASSOON REED
1998	262116	2	124.00	66004	BELL'S MUSIC SHOP, INC.	MX124CUSTOM 24' CUSTOM INK BASS HEAD
8658	268809	3	76.00	66004	BELL'S MUSIC SHOP, INC.	AQSKII16 16" HEAD
1998	262116	3	112.00	66004	BELL'S MUSIC SHOP, INC.	MX122CUSTOM 22' CUSTOM INK BASS HEAD
1998	262116	4	110.00	66004	BELL'S MUSIC SHOP, INC.	MX120CUSTOM 20'CUSTOM INK BASS HEAD
1998	262116	5	110.00	66004	BELL'S MUSIC SHOP, INC.	MX118CUSTOM 18' CUSTOM INK BASS HEAD
1998	262116	6	30.00	66004	BELL'S MUSIC SHOP, INC.	TT14MEC2C EVANS TT14MEC2S 14" MARCHING EC2S TENOR HEAD
1998	262116	7	28.00	66004	BELL'S MUSIC SHOP, INC.	TT13MEC2S EVANS TT13MEC2S 13" MARCHING EC2S TENOR HEAD
1998	262116	8	28.00	66004	BELL'S MUSIC SHOP, INC.	TT12MEC2S EVANS TT12MEC2S 12' MARCHING EC2S TENOR HEAD
1998	262116	9	26.00	66004	BELL'S MUSIC SHOP, INC.	TT10MEC2S EVANS TT10MEC2S 10' MARCHING EC2S TENOR HEAD
1998	262116	10	24.00	66004	BELL'S MUSIC SHOP, INC.	TT06MEC2S EVANS TTO6MEC2S 6" MARCHING EC2S TENOR HEAD
1998	262116	11	66.00	66004	BELL'S MUSIC SHOP, INC.	IP2004 INNOVATIVE PERC IP2004 MARCHING HARD MARIMBA YARN MALLETS
1998	262116	12	66.00	66004	BELL'S MUSIC SHOP, INC.	IP2003 INNOVATIVE PERC IP2003 JAMES ANCONA SERIES MEDIUM MARIMBA YARN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	262116	13	134.00	66004	BELL'S MUSIC SHOP, INC.	P200-0019 28" DYNASTY HOOP
Total for check number 151378			1,586.50			
Check Number 151379						
4618	TSMS FEB 18	1	200.00	49210	DOYLE BELLVILLE	DOYLE BELLVILLE CONTRACT SERVICES FOR JUDGE SOLO CONTEST FEB. 24, 2018
Total for check number 151379			200.00			
Check Number 151380						
8658	TCH FEBMAR18	0	47.50	65485	BLAKE BIRMINGHAM	TCHS 2/2/18-3/23/18
Total for check number 151380			47.50			
Check Number 151381						
1998	MLG JAN 2018	0	131.97	46647	BONNIE J NEWCOMBE	MLG 1/5/18-1/31/18
Total for check number 151381			131.97			
Check Number 151382						
1998	A291158	0	155.00	43076	DAVID BRADBURY	KHS V SL BSBALL
Total for check number 151382			155.00			
Check Number 151383						
1998	A292717	0	115.00	70438	JEREMY BROWDER	CHS V W'FRD SOCCER
Total for check number 151383			115.00			
Check Number 151384						
1998	MLG MAR 2018	0	25.40	49131	CAITLIN CLEA PERRYMAN	MLG 3/1/18-3/28/18
Total for check number 151384			25.40			
Check Number 151385						
1998	A295039	0	85.00	66191	DARRELL CHERRY	TCHS V JOSHUA BSBALL
Total for check number 151385			85.00			
Check Number 151386						
1998	MLG MAR 2018	0	17.00	51038	CHRISTY KAYE TAYLOR	MLG 3/1/18-3/29/18
Total for check number 151386			17.00			
Check Number 151387						
1998	975002781	1	350.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975002839	1	140.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975002897	1	750.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 151387			1,240.00			
Check Number 151388						
1998	A295040	0	85.00	69049	CLJBROWN LLC	TCHS V JOSHUA BSBALL
Total for check number 151388			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151389						
1998	MLG MAR 2018	0	13.57	60147	LEIGH F COOK	MLG 3/9/18-3/29/18
Total for check number 151389			13.57			
Check Number 151390						
1998	MLG MAR 2018	0	87.42	68956	SANDRA M CORREA	MLG 3/2/18-3/29/18
Total for check number 151390			87.42			
Check Number 151391						
4618	ISMS MAR 18	0	115.00	52160	ANTHONY CORSON	ISMS 3/3/18-3/26/18
Total for check number 151391			115.00			
Check Number 151392						
1998	A302318	0	155.00	70449	RANDALL COUNTER	FRHS V HALTOM BSBALL
Total for check number 151392			155.00			
Check Number 151393						
4618	A291171	0	135.00	62599	THOMAS J COX, III	KHS TOURN UMP BSBALL
Total for check number 151393			135.00			
Check Number 151394						
4618	DJ JAN 2018	1	300.00	56367	DAVID D JANESKI	REIMBURSEMENT FOR TICKETS PURCHASED FOR STUDENTS TO ATTEND THE CAREER DAY AT AT&T STADIUM
Total for check number 151394			300.00			
Check Number 151395						
4618	A292713	0	75.00	67334	SCOTT H DAVIDENKO	CHS BSBALL
Total for check number 151395			75.00			
Check Number 151396						
1998	FHMS 3-27-18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 3/27/18
Total for check number 151396			405.00			
Check Number 151397						
7908	HB 2-13-18	0	300.00	68554	ELOISA CRUZ DE GOVEA	HB 2/13/18-2/16/18
Total for check number 151397			300.00			
Check Number 151398						
1998	890423-01	1	150.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 151398			150.02			
Check Number 151399						
1998	MLG MAR 2018	0	67.09	69119	MADYSON BROOKE DRYE	MLG 3/1/18-3/29/18
Total for check number 151399			67.09			
Check Number 151400						
1998	TASBO FEB 18	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	TRV FT WORTH 2/28-3/2
Total for check number 151400			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151401						
1998	A292827	0	85.00	48324	JEREMY DUTTON	CHS V W'FRD BSBALL
Total for check number 151401			85.00			
Check Number 151402						
1998	14534	1	679.66	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDES SOFTWARE RC STUDIO LICENSING ON LAPTOPS FOR HVAC TECHS. DISTRICT WIDE.
Total for check number 151402			679.66			
Check Number 151403						
1998	TXALA61096	1	340.72	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1998	TXALA61094	1	369.16	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 151403			709.88			
Check Number 151404						
4618	A302348	0	135.00	69219	DENNIS B FOLEY JR	FRHS UMP BSBALL
Total for check number 151404			135.00			
Check Number 151405						
4618	77232-23690	0	874.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT LES KG 4/19/18
Total for check number 151405			874.00			
Check Number 151406						
4618	85139-25110	0	648.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT PES 1ST GR 4/13/18
Total for check number 151406			648.00			
Check Number 151407						
4618	ISMS MAR 18	0	152.00	67165	JEANETTE FURGO	ISMS 3/1/18-3/28/18
Total for check number 151407			152.00			
Check Number 151408						
1998	A293824	0	75.00	70439	MIGUEL GARCIA	TCHS V BELTON SOCCER
Total for check number 151408			75.00			
Check Number 151409						
1998	MLG MAR 2018	0	28.78	66983	GREGORY D GASTON	MLG 3/28/18
Total for check number 151409			28.78			
Check Number 151410						
8658	TCHS 4TH DEP	1	10,283.00	65849	MARRIOTT HOTEL SERVICES, INC.	FOURTH PAYMENT
Total for check number 151410			10,283.00			
Check Number 151411						
1998	4690	1	3,500.00	43295	GINGER TUCKER	CONTRACT WITH GKT CONSULTING TO HAVE THEM PRESENT COMMUNICATION AND PRESENTATION SKILLS ONE DAY TRAINING ON APRIL 6, 2018 IN THE TEXAS ROOM.
Total for check number 151411			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151412						
1998	050855	1	1,236.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKXV: DELL LATITUDE 7480
1998	050822	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUE: DELL DOCK WD15 DOCKING STATION - (USB-C) - GIGE - 180 WATT
Total for check number 151412			1,376.75			
Check Number 151413						
1998	A294645	0	145.00	61754	RON GOODPASTURE	FRHS V HALTOM SFTBALL
1998	A301664	0	85.00	61754	RON GOODPASTURE	TCHS V CHS SFTBALL
Total for check number 151413			230.00			
Check Number 151414						
4618	TSMS MAR 18	0	234.00	67828	BRYAN GOZDOWSKI	TSMS 3/7/18-3/28/18
Total for check number 151414			234.00			
Check Number 151415						
1998	9709270772	1	2,168.00	00001173	W.W. GRAINGER, INC.	7CY29 TK15464353T Tool Chest and Cabinet Combination Heavy Duty Series Standard Duty Width 26 In. Depth 18 In. Height 49-58 In. Number of Drawers 14 Color Blue Drawer Color Blue Drawer Capacity 80 lb. Drawer Slides Ball Bearing Finish
1998	9709025010	1	32.60	00001173	W.W. GRAINGER, INC.	38RX03 TK15540082T Battery Tester Analog 1.5 to 9V Voltage Range Works With 9V AAA AA C D 1.5V Batteries Analog Display Construction Plastic Height In. 4-14 Width In. 2-34 Depth In. 1 Includes Instructions Manufacturers Warranty
1998	9709025002	1	57.96	00001173	W.W. GRAINGER, INC.	6FGK1 TK15040164T Paddle Sign Legend StopStop Sign Material ABS Plastic High Intensity Prismatic Sign Sheeting Sign Width 18 In. Sign Height 18 In. Color RedWhite OrangeBlack Letter Height 6 In. Standards MUTCD
1998	9723051687	1	17.26	00001173	W.W. GRAINGER, INC.	6ZHA9 TK15738112T Interior Paint For Use On Surface Material Drywall Masonry Metal Fiber Plaster Wood Paint Base Type Water Paint Color Family Blues Color Serenata Finish High Gloss Size 1 gal. Coverage 400 to 500 sq. ft.gal. VOC
1998	9709270772	2	81.92	00001173	W.W. GRAINGER, INC.	6DWN1 TK15464354T Ball Pein Hammer Head Weight Oz. 16 Overall Length In. 13 Head Dia. In. 1-14 Head Material Medium Carbon Steel MeetsExceeds ANSI Standards Steel Handle
1998	9709270772	3	41.60	00001173	W.W. GRAINGER, INC.	6DWH6 TK15464355T Rip Claw Hammer Head Weight Oz. 16 Overall Length In. 13 Fiberglass Axe-Style Handle Smooth Face Face Dia. In. 1-18 Head Material Carbon Steel Head Weight Lb. 1 MeetsExceeds ASME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9709270772	4	26.08	00001173	W.W. GRAINGER, INC.	6GRH5 TK15464356T Rubber Mallets Rubber Mallet Head Material Rubber Head Weight 16 oz. Face Diameter 2-38 In. Handle Material Hardwood Overall Length 11-34 In. Tether Capable Standard Tool Accessory Needed for Tethering Head Length
1998	971182239	5	104.80	00001173	W.W. GRAINGER, INC.	10J221 TK15464357T Screwdriver Sets Screwdriver Set Screwdriver Tip Style Keystone SlottedPhillips Tip Style Group Standard Tip Size 18 In. 316 In. 14 In. 516 In. 38 In. 0 1 2 3 4 Handle Material Acetate 1-12 In. to 10 In.
1998	9709270772	5	209.60	00001173	W.W. GRAINGER, INC.	10J221 TK15464357T Screwdriver Sets Screwdriver Set Screwdriver Tip Style Keystone SlottedPhillips Tip Style Group Standard Tip Size 18 In. 316 In. 14 In. 516 In. 38 In. 0 1 2 3 4 Handle Material Acetate 1-12 In. to 10 In.
1998	9709270772	6	88.56	00001173	W.W. GRAINGER, INC.	10J369 TK15464358T Screwdriver Sets Precision Screwdriver Set Screwdriver Tip Style Keystone SlottedPhillips Tip Style Group Precision Tip Size 116 In. 564 In. 532 In. 18 In. 00 0 Handle Material Multicomponent 2-12 In. Includes Slotted
1998	9709270772	7	412.00	00001173	W.W. GRAINGER, INC.	3XU43 TK15464359T Wrench Sets Combination Wrench Reversing No SAE Metric Number of Points 12 Insulated No Number of Pieces 32 Offset 15 Degrees Head Movement Fixed Wrench Shape Straight Wrench Head Sizes 14 In. 516 In. 1132
1998	9709270772	8	575.20	00001173	W.W. GRAINGER, INC.	33HD78 TK15464360T Socket Wrench Set Drive Size 14 In. 38 In. 12 In. SAEMetric Socket Size Range 532 In. to 1516 In. 4mm to 24mm Number of Pieces 128 Std. Socket Point Styles Included 6 12 Deep Socket Point Styles Included 6 12 Flex Socket
1998	9709270772	9	50.52	00001173	W.W. GRAINGER, INC.	40J772 TK15464361T Cable Tie Kit Design Standard Color Black Length 3.9 In. 7.9 In. and 11.8 In. No. of Pieces 650 Temp. Range -40 Degrees to 185 Degrees F Material Nylon 66 Standards cULus 62275 UL Type 21 Includes 50 11.8 In. Black 300 3.9 In.
1998	9709270772	10	135.80	00001173	W.W. GRAINGER, INC.	22N875 TK15464362T Tape Measures Magnetic Tip Tape Measure SAE Blade Length 25 ft. Blade Width 1 In. Graduation Type in.ft.Fractional Graduations 132 In. First 12 In. 116 In. Thereafter Blade Material Steel Tip Style 3-Rivet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9709270772	11	38.20	00001173	W.W. GRAINGER, INC.	31AD27 TK15464363T Utility Knife Retractable Blade Type Utility Blade Change Screw Overall Length 6 In. Blade Material Carbon Steel Handle Color Mixed Handle Material Plastic Number of Blades Included 1 Tether Capable Tether Ready
1998	9709270772	12	506.64	00001173	W.W. GRAINGER, INC.	4JA66 TK15464364T Plier Sets Locking Plier Sets Locking Pliers Set Number of Pieces 5 Jaw Capacity 0 In. to 2-14 In. Jaw Length 5164 In. 1 In. 1-1364 In. 1-12 In. 1-5164 In. Overall Length 5 In. 6 In. 7 In. 210 In. Handle Type Plain Grip
1998	9709270772	13	319.44	00001173	W.W. GRAINGER, INC.	1UKP5 TK15464365T Plier Sets Plier Sets Plier Set ESD Safe No Number of Pieces 5 Handle Type Dipped Material Alloy Steel Spring Return No Standard Tool Accessory Needed for Tethering Includes 7 In. Diagonal Cutter 8 In. Linesman 8 In. Long
1998	9709270772	14	344.00	00001173	W.W. GRAINGER, INC.	30PC07 TK15464366T Plier Sets Plier Sets Plier Set ESD Safe No Number of Pieces 6 Handle Type Dipped Material Steel Spring Return Yes Standard Tool Accessory Needed for Tethering Includes 1532 In. Diagonal Cutter 364 In. and 564 In. Long Nose
1998	9709270772	15	47.52	00001173	W.W. GRAINGER, INC.	2CYC1 TK15464367T Hex Key Set Hex Key Set Shape L Measurement Type SAE Arm Length 1.55 In. to 4.34 In. Blade Material Chrome Vanadium Steel Finish Black Oxide Standard Tool Accessory Needed for Tethering Nonsparking No Insulated Uninsulated
1998	9709270772	16	69.36	00001173	W.W. GRAINGER, INC.	5LM63 TK15464368T Hex Key Set Hex Key Set Shape L Measurement Type SAEMetric Arm Length 1.70 In. to 4.30 In. Blade Material Alloy Steel Finish Black Oxide Standard Tool Accessory Needed for Tethering Nonsparking No Insulated Uninsulated
1998	9709547278	17	1,261.80	00001173	W.W. GRAINGER, INC.	3VA99 TK15464369T Master Tool Set Primary Application General Purpose SAE Metric Number of Pieces 307 Drive Size 14 In. 38 In. 12 In. Number of SocketsAccs. 171 Number of Wrenches 59 Number of Pliers 6 Number of Screwdrivers 20 Number of

Total for check number 151415			6,588.86			
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Check Number	151416					
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4618	A302334	0	75.00	70290	JERRY B GREEN	FRHS V TCHS BSBALL
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Total for check number 151416			75.00			
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Check Number	151417					
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1998	A292834	0	85.00	54999	ABEL GUTIERREZ JR	CHS V ABILENE BSBALL
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Total for check number 151417			85.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151418						
4618	A292723	0	75.00	70450	HERBERT DALE HALL	CHS BSBALL TOURN
Total for check number 151418			75.00			
Check Number 151419						
1998	A302281	0	85.00	70350	DONNELL HARRIS	KHS V CHS BSBALL
Total for check number 151419			85.00			
Check Number 151420						
1998	MLG MAR 2018	0	42.73	62950	PATRICIA R HATCHER	MLG 3/1/18-3/29/18
Total for check number 151420			42.73			
Check Number 151421						
8658	CHS MAR 18	0	223.50	65714	CHRYSTLE HICKS	CHS 3/5/18-3/29/18
8658	CHS MARCH18	0	218.50	65714	CHRYSTLE HICKS	CHS 3/1/18-3/29/18
Total for check number 151421			442.00			
Check Number 151422						
8678	EH MARCH18	0	92.49	70312	ESTELLE M HICKS	RMB PIZZA OAP 3/22/18
Total for check number 151422			92.49			
Check Number 151423						
1998	A292718	0	155.00	70146	DANIEL HILL	CHS V W'FRD SOCCER
Total for check number 151423			155.00			
Check Number 151424						
1998	A292833	0	135.00	61553	RONALD WAYNE HOLT	CHS V ABILENE BSBALL
Total for check number 151424			135.00			
Check Number 151425						
1998	3973282	1	271.02	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: STRAPS, ZIP TIES, TARPS, STORAGE CONTAINERS, ETC
1998	5130667	1	5.93	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, TOOLS, PAINT SUPPLIES, HARDWARE ETC.
1998	5973617	1	25.16	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, TOOLS, PAINT SUPPLIES, HARDWARE ETC.
1998	7142777	1	28.98	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, TOOLS, PAINT SUPPLIES, HARDWARE ETC.
1988	9973874	1	29.06	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BLDG MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1998	9973043	1	50.32	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, TOOLS, PAINT SUPPLIES, HARDWARE ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8973096	1	16.14	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, TOOLS, PAINT SUPPLIES, HARDWARE ETC.
1998	1141840	1	194.67	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, TOOLS, PAINT SUPPLIES, HARDWARE ETC.
Total for check number 151425			621.28			
Check Number 151426						
4618	TSMS MAR 18	0	153.00	68024	KAREN HOUGHTON	TSMS 3/5/18-3/27/18
4618	TSMS MAR2018	0	96.00	68024	KAREN HOUGHTON	TSMS 3/1/18-3/29/18
Total for check number 151426			249.00			
Check Number 151427						
1998	17-069-0	1	1,680.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SMITH SYSTEM 11166 PLANNER TABLES, STANDARD FINISH, ADJUSTABLE LEGS
1998	17-069-0	2	3,750.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ERG 8341-NL 18" UPHOLSTERED STOOL
1998	17-069-0	3	200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	REMOVE TWO UNITS AND SHIFT EXISTING DESK
1998	17-069-0	4	140.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
1998	17-069-0	5	730.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1998	17-069-0	6	1,470.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ORDER NEW CIRCULATION DESK
Total for check number 151427			7,970.00			
Check Number 151428						
1998	A303216	0	85.00	67351	LUIS JARAMILLO	CHS V W'FRD BSBALL
Total for check number 151428			85.00			
Check Number 151429						
1998	A292837	0	135.00	63227	BLAKE JENKINS	CHS V SAM HSTN SOCCER
Total for check number 151429			135.00			
Check Number 151430						
1998	MLG MAR 2018	0	30.19	61210	JENNIFER MICHELLE MCCLAIN	MLG 3/2/18-3/23/18
Total for check number 151430			30.19			
Check Number 151431						
1998	MLG MAR 2018	0	31.39	58333	JENNIFER RAMSEY LOVE	MLG 3/1/18-3/29/18
Total for check number 151431			31.39			
Check Number 151432						
1998	MLG MAR 2018	0	58.70	69843	ALICIA ANNE JONES	MLG 3/2/18-3/29/18
Total for check number 151432			58.70			
Check Number 151433						
4618	TCHS MAR 18	0	190.00	68466	XAVIER LEROY JOSEPH	TCHS 3/5/18-3/28/18
Total for check number 151433			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151434						
8658	FRHS JAN 18	0	78.00	65230	AMANDA M KANA	FRHS 1/8/18-1/29/18
8658	FRHS FEB 18	0	52.00	65230	AMANDA M KANA	FRHS 2/12/18-2/27/18
Total for check number 151434			130.00			
Check Number 151435						
1998	MLG MAR 2018	0	28.23	50211	KELDRA B WARREN	MLG 3/01/18-3/29/18
Total for check number 151435			28.23			
Check Number 151436						
1998	A302330	0	145.00	59820	MICHAEL KINCHELOE	FRHS V ABILENE SFTBAL
Total for check number 151436			145.00			
Check Number 151437						
1998	A301670	0	85.00	70451	CHRISTOPHER KLEIN	TCHS V HALTOM BSBALL
Total for check number 151437			85.00			
Check Number 151438						
4618	A300975	0	75.00	70351	RON KLOCK	FRHS V LEWSVLE BSBALL
1998	A302282	0	85.00	70351	RON KLOCK	KHS V CHS BSBALL
Total for check number 151438			160.00			
Check Number 151439						
1998	74003	1	5.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	001325	1	39.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	086442	1	123.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	070005	1	62.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	088468	1	61.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	091134	1	74.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	164594	1	19.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	135321	1	36.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	162318	1	11.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	129978	1	54.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	234686	1	28.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	253719	1	30.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	296483	1	57.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
Total for check number 151439			604.47			
Check Number 151440						
1998	MLG MAR 2018	0	37.55	68968	JENNIFER ELIZABETH LANCE	MLG 3/23/18-3/29/18
1998	MLG MAR 2018	0	78.53	68968	JENNIFER ELIZABETH LANCE	MLG 3/1/18-3/21/18
Total for check number 151440			116.08			
Check Number 151441						
1998	A294700	0	145.00	63162	PAUL LATHAM	FRHS V HALTOM SFTBALL
1998	A302331	0	145.00	63162	PAUL LATHAM	FRHS V ABILENE SFTBAL
Total for check number 151441			290.00			
Check Number 151442						
1998	MLG FEB-MAR	0	40.00	52021	LETANYA EDJAUND HARGRAVE	MLG 2/5/18-3/28/18
Total for check number 151442			40.00			
Check Number 151443						
1998	A301672	0	85.00	67505	BRYCE LIKHITE-KOEHLER	TCHS V HALTOM BSBALL
Total for check number 151443			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151444						
1998	MLG MAR 2018	0	67.85	69751	PATRICK WILLIAM LONG	MLG 3/1/18-3/21/18
1998	MLG MAR 2018	0	44.15	69751	PATRICK WILLIAM LONG	MLG 3/22/18-3/29/18
Total for check number 151444			112.00			
Check Number 151445						
1998	A291153	0	85.00	46284	LEONARD LOPEZ	KHS V SL BSBALL
Total for check number 151445			85.00			
Check Number 151446						
2408	02767	1	31.29	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	02587	1	9.48	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	01861	1	584.37	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	01738	1	107.58	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 151446			732.72			
Check Number 151447						
8658	FRHS MAR 18	1	400.00	66594	JUSTIN LUM	COLOR GUARD INSTRUCTION FOR THE MONTH OF MARCH, 2018 PER ATTACHED CONTRACT
Total for check number 151447			400.00			
Check Number 151448						
1998	MGL FEB 2018	0	37.61	70453	TONYA BARBARA MAKAR	MLG 2/15/18-2/28/18
Total for check number 151448			37.61			
Check Number 151449						
1998	5730	1	55,848.75	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
Total for check number 151449			55,848.75			
Check Number 151450						
1998	MLG JAN-MAR	0	93.26	47639	MARJORIE MARTINEZ	MLG 1/3/18-3/9/18
Total for check number 151450			93.26			
Check Number 151451						
8658	CHS APR 18	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	CHS BAND RECORDING
Total for check number 151451			350.00			
Check Number 151452						
1998	MLG MAR 2018	0	8.34	68429	JENNIFER ELAINE CLAIRMONT	MLG 3/7/18-3/8/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151452			8.34			
Check Number 151453						
1998	A292738	0	175.00	67355	ANDRES MARTINEZ	CHS V W'FRD SOCCER
Total for check number 151453			175.00			
Check Number 151454						
1998	MLG MAR 2018	0	23.05	70452	MYRA S MASON	MLG 3/19/18-3/29/18
Total for check number 151454			23.05			
Check Number 151455						
1998	A303221	0	75.00	70441	STEPHEN PETER MATTINGLY	CHS V SAM HSTN SOCCER
Total for check number 151455			75.00			
Check Number 151456						
1998	A302343	0	155.00	70216	MICHAEL MAXFIELD	FRHS V HALTOM BSBALL
Total for check number 151456			155.00			
Check Number 151457						
1998	A293822	0	55.00	66070	SUZANNE MCGOWN	TCHS V BELTON SOCCER
Total for check number 151457			55.00			
Check Number 151458						
1998	A303213	0	225.00	66764	JERRY MILLER	CHS V W'FRD SEC BSBAL
Total for check number 151458			225.00			
Check Number 151459						
1998	MLG MAR 2018	0	11.61	59503	VALERIE KAE MINOR	MLG 3/21/18-3/29/18
Total for check number 151459			11.61			
Check Number 151460						
7858	643614	0	1,689.02	64573	NATIONAL BENEFIT SERVICES, LLC	FSA ADMIN FEE MAR2018
Total for check number 151460			1,689.02			
Check Number 151461						
1998	1803-185	1	3,111.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 151461			3,111.00			
Check Number 151462						
1998	APRIL 2018	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	**OPEN PO** WELLNESS CLINIC LEASE PAYMENTS TO BE PAID OVER 12 MONTHS (SEPTEMBER 2017- AUGUST 2018)
Total for check number 151462			3,583.66			
Check Number 151463						
1998	PVES 4/16/18	1	678.42	64615	OTB HOLDING LLC	WORKING LUNCH FOR STAFF ON PROFESSIONAL DAY APRIL 16, 2018 - MUST HAVE CHECK AT DELIVERY
Total for check number 151463			678.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151464						
1998	A302278	0	155.00	64684	DOUG OWENS	KHS V SL BSBALL
Total for check number 151464			155.00			
Check Number 151465						
8658	HP MAR 2018	1	908.69	64536	HEATHER LEE PEDIGO	REIMBURSE FOR FUTURE PURCHASES FOR DÉCOR TYPE ITEMS FROM ONLINE SITES FOR CHS SENIOR PROM 2018
Total for check number 151465			908.69			
Check Number 151466						
8658	CHS APR 18	0	75.00	55921	PERCUSSIVE ARTS SOCIETY	CHS BAND RECORDING
Total for check number 151466			75.00			
Check Number 151467						
8658	CHS MAR2018	0	165.00	67187	SARAH POWELL	CHS 3/6/18-3/27/18
Total for check number 151467			165.00			
Check Number 151468						
1998	MLG JAN-MAR	0	28.45	61180	AMBER GRACE REED	MLG 1/4/18-3/29/18
Total for check number 151468			28.45			
Check Number 151469						
4618	KMSBND1	0	200.00	00022986	RICHLAND HIGH SCHOOL BAND	JED MAUS 4/25/18
4618	KMSBND2	0	200.00	00022986	RICHLAND HIGH SCHOOL BAND	RYAN GAUGHAN 4/25/18
4618	KMSBND3	0	200.00	00022986	RICHLAND HIGH SCHOOL BAND	ALEX JOHNSON 4/25/18
Total for check number 151469			600.00			
Check Number 151470						
8658	CHS MAR 18	0	114.00	67189	KRISTEN ROBINSON	CHS 3/2/18-3/29/18
8658	CHS MAR2018	0	313.50	67189	KRISTEN ROBINSON	CHS 3/2/18-3/29/18
Total for check number 151470			427.50			
Check Number 151471						
1998	A303215	0	85.00	54775	TEODORO RODRIGUEZ	CHS V W'FRD BSBALL
Total for check number 151471			85.00			
Check Number 151472						
1998	MLG MAR 2018	0	71.29	68275	HOLLY BETH SALICCO	MLG 3/2/18-3/29/18
Total for check number 151472			71.29			
Check Number 151473						
8658	TCHS MAR 18	0	28.50	64005	MARY REYES SANCHEZ	TCHS D.E. 3/7-28/18
8658	FRHS FEB 18	0	63.00	64005	MARY REYES SANCHEZ	FRHS 2/5/18-2/27/18
Total for check number 151473			91.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151474						
1998	A301669	0	85.00	64692	GARY SCHMIDT JR	TCHS V CHS SFTBALL
Total for check number 151474			85.00			
Check Number 151475						
8658	JS MAR 2018	1	1,000.00	67258	JOSEF CREASON SELLS	REIMBURSE FOR COSTUME PIECES AND TAILORING FOR CHS VOLTAGE CHOIR STUDENTS.
8658	JS FRB 2018	1	73.96	67258	JOSEF CREASON SELLS	REIMBURSE FOR COSTUME PIECES AND TAILORING FOR CHS VOLTAGE CHOIR STUDENTS.
Total for check number 151475			1,073.96			
Check Number 151476						
8658	TCHS MAR 18	0	57.00	69816	CHRISTOPHER MCRAE SHARPE	TCHS 3/6/18-3/29/18
4618	TSMS MAR 18	0	72.00	69816	CHRISTOPHER MCRAE SHARPE	TSMS 3/5/18-3/28/18
Total for check number 151476			129.00			
Check Number 151477						
4618	TVMS MAR 18	0	295.00	69824	LESLIE ANN SIMMONS	TVMS 3/1/18-3/29/18
Total for check number 151477			295.00			
Check Number 151478						
1998	A293823	0	55.00	70440	HOPE SMITH	TCHS V BELTON SOCCER
Total for check number 151478			55.00			
Check Number 151479						
1998	KHS TRAINERS	1	159.00	60695	STAR SPORTS KELLER, LLC	UNDER ARMOUR CAGE JACKET LARGE
1998	KHS TRAINERS	2	57.00	60695	STAR SPORTS KELLER, LLC	PORT AUTHORITY GRAY HEATHER POLO LARGES
1998	KHS TRAINERS	3	174.00	60695	STAR SPORTS KELLER, LLC	UNDER ARMOUR CLUBHOUSE NAVY POLO
Total for check number 151479			390.00			
Check Number 151480						
1998	A292836	0	85.00	68985	MASON STRINGER	CHS V SAM HSTN SOCCER
Total for check number 151480			85.00			
Check Number 151481						
4618	TVM FEB2018	0	56.00	69821	CHARLES SUTHERLAND	TVMS S.Z. 2/5-26/18
4618	TVMS FEB2018	0	38.00	69821	CHARLES SUTHERLAND	TVMS M.N. 2/5-26/18
4618	TVMS MAR 18	0	70.00	69821	CHARLES SUTHERLAND	TVMS 3/2/18-3/29/18
Total for check number 151481			164.00			
Check Number 151482						
1998	A292806	0	85.00	62786	JEFFREY WAYNE SWINNEY	CHS V W'FRD BSBALL
Total for check number 151482			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151483						
4618	A291166	0	195.00	70411	DUSTIN TARRANCE	KHS BSBALL UMP
Total for check number 151483			195.00			
Check Number 151484						
2408	MLG MAR 2018	0	14.28	58994	MARCELA DECATALINA TAUSCHECK	MLG 3/1/18-3/29/18
Total for check number 151484			14.28			
Check Number 151485						
1998	37083	1	600.00	61247	TENNIS OUTLET, INC.	521001 PENN CHAMPIONSHIP BALLS X-DUTY, CASE
1998	37083	2	148.00	61247	TENNIS OUTLET, INC.	MASTER PRO HOPPER 85 - CLASSIC
1998	37083	3	216.00	61247	TENNIS OUTLET, INC.	QEZ EZ SCORE
1998	37083	4	19.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 151485			983.95			
Check Number 151486						
1998	112712	1	589.47	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORM BY KCAL STUDENTS
Total for check number 151486			589.47			
Check Number 151487						
1998	04418TOR	0	80.00	00022419	THE SASSI INSTITUTE	MARIAH SNAPP
Total for check number 151487			80.00			
Check Number 151488						
1998	CHS 4/13/18	0	550.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	CHS ONE ACT PLAY 4/13
Total for check number 151488			550.00			
Check Number 151489						
1998	A302910	0	155.00	70412	ANTOINE TOOMBS	FRHS V ABILENE BSBALL
1998	A302332	0	85.00	70412	ANTOINE TOOMBS	FRHS V HALTOM BSBALL
Total for check number 151489			240.00			
Check Number 151490						
4618	A291170	0	75.00	70442	ALEXANDER J TOULOUSE	KHS V GVHS BSBALL
Total for check number 151490			75.00			
Check Number 151491						
4618	FRHS APR 18	0	30.00	70263	MINH TRAN	REF AP TEST THU
Total for check number 151491			30.00			
Check Number 151492						
2408	MLG MAR 2018	0	23.16	68817	VICKIE TRAN	MLG 3/1/18-3/29/18
Total for check number 151492			23.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151493						
1998	A302911	0	155.00	61462	DANNY TURNER	FRHS V ABILENE BSBALL
1998	A301662	0	85.00	61462	DANNY TURNER	TCHS V W'FRD BSBALL
Total for check number 151493			240.00			
Check Number 151494						
3978	5620	1	490.00	44053	U T D-AP SUMMER INSTITUTE	REGISTRATION FOR 2 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 23-26,2018, RICHARDSON, TEXAS
3978	5615	1	490.00	44053	U T D-AP SUMMER INSTITUTE	REGISTRATION FOR 2 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 23-26,2018, RICHARDSON, TEXAS
3978	5590	1	490.00	44053	U T D-AP SUMMER INSTITUTE	REGISTRATION FOR LEIGH DUGGER FOR THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 30-AUG 2, 2018, RICHARDSON, TEXAS
Total for check number 151494			1,470.00			
Check Number 151495						
1998	61610103-00	1	3,250.77	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number 151495			3,250.77			
Check Number 151496						
1998	FHMS 3-23-18	0	202.50	67563	STEPHEN VALLE JR	FHMS SECURITY 3/23/18
Total for check number 151496			202.50			
Check Number 151497						
1998	FHMS 3-26-18	0	405.00	67564	TAMARA VALLE	FHMS SECURITY 3/26/18
1998	FHMS 3-23-18	0	202.50	67564	TAMARA VALLE	FHMS SECURITY 3/23/18
1998	FHMS 3-19-18	0	405.00	67564	TAMARA VALLE	FHMS SECURITY 3/19/18
Total for check number 151497			1,012.50			
Check Number 151498						
8658	KW FEB 2018	1	7.59	70313	KATE WALKER	REIMBURSE FOR PURCHASE OF PHOTOS FOR SCRAPBOOK
Total for check number 151498			7.59			
Check Number 151499						
4618	TVMS MAR 18	0	42.00	69247	TZU-TING WANG	TVMS K.F. 3/5-26/18
Total for check number 151499			42.00			
Check Number 151500						
1998	A292835	0	85.00	70443	JASON WARDEN	CHS V ABILENE BSBALL
Total for check number 151500			85.00			
Check Number 151501						
4618	TCHS MAR 18	0	47.50	67119	BRONWYN WHITE	TCHS 3/1/18-3/27/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	TCHS MARCH18	0	104.50	67119	BRONWYN WHITE	TCHS 3/1/18-3/27/18
Total for check number 151501			152.00			
Check Number 151502						
4618	TVMS MAR 18	0	58.50	64876	CAROLYN WILDMAN	TVMS 3/7/18-3/20/18
Total for check number 151502			58.50			
Check Number 151503						
1998	FHMS 3-28-18	0	405.00	70373	ANTIONE WILLIAMS	FHMS SECURITY 3/28/18
Total for check number 151503			405.00			
Check Number 151504						
1998	MLG MAR 2018	0	64.69	55577	JENNIFER C WRIGHT	MLG 3/2/18-3/29/18
Total for check number 151504			64.69			
Check Number 151505						
8658	SZ FEB 2018	1	17.61	70314	SOPHIE ZELL	REIMBURSEMENT FOR PHOTOS FOR SCRAPBOOK
Total for check number 151505			17.61			
Check Number 701018						
8638	APRIL 2018	0	119,216.59	64450	CIGNA HEALTH AND LIFE INSURANCE CO	APR 18 DENTAL PREMIUM
Total for check number 701018			119,216.59			
Check Number 701019						
8638	KEL-42018	0	2,000.00	40273	EDUCATION CAREER ALTERNATIVES PROG	INTERN PROGRAM
Total for check number 701019			2,000.00			
Check Number 701020						
8638	LEBARON17-18	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	CHASITY LEBARON 17-18
8638	PARKER17-18	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	BRETT PARKER 2017-18
Total for check number 701020			990.00			
Check Number 701021						
8638	MARCH 2018	0	70,966.36	60239	HARTFORD LIFE & ACCIDENT INSURANCE	MAR 18 DISABILITY
Total for check number 701021			70,966.36			
Check Number 701022						
8638	APRIL 2018	0	7,277.38	64451	RELIASTAR LIFE INSURANCE COMPANY	APR 18 ACCIDENT INS
8638	APRIL 2018	0	13,952.30	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS
8638	APRIL 2018	0	6,159.61	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEMNITY
Total for check number 701022			27,389.29			
Check Number 701023						
8638	APRIL 2018	0	11,946.61	47810	CITY OF KELLER	APR 2018 MBRSHF FEES
Total for check number 701023			11,946.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701024						
8638	8219163	0	1,433.89	00021231	QCD OF AMERICA, INC.	APR 2018 PREMIUMS
Total for check number 701024			1,433.89			
Check Number 701025						
8638	APRIL 2018	0	28,618.99	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	APRIL VISION SERVICES
Total for check number 701025			28,618.99			
Check Number 701026						
8638	71945	0	9,350.00	53544	TEXAS TEACHERS OF TOMORROW	APRIL 2018 INTERN
Total for check number 701026			9,350.00			
Check Number 701027						
8638	29-KEL-08	0	812.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	ALT CERT APRIL 2018
Total for check number 701027			812.00			
Check Number CC170163						
4618	FSE 4-20-18	0	1,020.00	58659	CASA MANANA, INC	FT FSE 04/20/18
Total for check number CC170163			1,020.00			
Check Number V14449						
1998	42875	1	575.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS BADGE HOLDERS USED FOR NEW AND REPLACEMENT ACCESS BADGES DISTRICT WIDE QUOTE 3718
1998	42875	2	480.00	00017706	A PHOTO IDENTIFICATION CORPORATION	RIBBON CARTRIDGE USED IN CARD PRINTER FOR EMPLOYEE ACCESS BADGES FOR NEW EMPLOYEES AND REPLACEMENT BADGES
1998	42875	3	50.00	00017706	A PHOTO IDENTIFICATION CORPORATION	CLEANING KIT # 86177 FOR FRAGO HID CARD PRINTER USED FOR EMPLOYEE ACCESS BADGES
Total for check number V14449			1,105.00			
Check Number V14450						
1998	218866	1	143.60	48695	ABDO PUBLISHING COMPANY	MY LITTLE PONY LEVELED READERS 9781532140907 SET OF 8
1998	218866	2	161.55	48695	ABDO PUBLISHING COMPANY	MY LITTLE PONY PICTURE BOOKS 9781532140990 SET OF 9
1998	218866	3	53.85	48695	ABDO PUBLISHING COMPANY	DISNEY PRINCESS SET OF 4 9781532141195
Total for check number V14450			359.00			
Check Number V14451						
4618	6722472935	1	379.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V14451			379.00			
Check Number V14452						
1998	3231083-01	1	38.68	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	3230861-01	1	17.94	55695	APPLIANCE PARTS DEPOT LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14452			56.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14453						
1988	34162	1	1,904.75	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00*** TO PURCHASE POOL CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
Total for check number V14453			1,904.75			
Check Number V14454						
4618	14026900	3	280.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #DJP4P64B DJI P4 PART 64 INTEL FLIGHT 5870MAH BATTERY/REG
4618	14026900	4	530.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU#PAPF727006AA PARROT MAMBO MINIDRONE FPV - BLACK/REG
4618	14026900	5	639.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #PAPF727007AA PARROT MAMBO MINIDRONE MISSION-BLACK/REG
4618	14026900	6	38.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #PAPF070264 PARROT MAMBO - GRABBER/REG
4618	14026900	7	87.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #PAPF070182 PARROT MINIDRONES BATTERY CHARGER AND EXTRA BATT/REG
4618	14026900	9	27.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #SAMSD16GBA SANDISK 16 GB MICRO SDHC CARD W/ADPTR (CLASS 4) REG
4618	14026900	10	39.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #PAPF070246 PARROT MINIDRONES PROPELLERS X4/REG
Total for check number V14454			1,644.99			
Check Number V14455						
1998	15772/3	1	46.00	54653	BARCELONA WEST, INC.	NIKE SHIRTS COLOR MAROON/GRAY COACHES CLOTHING: COACH STEVEN LUCAS
Total for check number V14455			46.00			
Check Number V14456						
1998	3633059	1	320.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316809061 - MANIAC MAGEE BY JERRY SPINELLI
1998	3634235	1	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626258891 CONQUER NEGATIVE THINKING FOR TEENS: A WORKBOOK TO BREAK THE NINE HABITS THAT ARE HOLDING YOU BACK
1998	3626266	1	204.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781451639612 7 HABITS OF HIGHLY EFFECTIVE PEOPLE: POWERFUL LESSONS IN PERSONAL CHANGE
4618	3626267	1	139.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#0780358101245 HOBBERMAN SPHERE RINGS
1998	3634235	2	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138903876 EVERYDAY SEL IN MIDDLE SCHOOL: INTEGRATING SOCIAL-EMOTIONAL LEARNING AND MINDFULNESS INTO THE CLASSROOM.
1998	3634235	3	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626258563 GRIT GUIDE FOR TEENS: A WORKBOOK TO HELP YOU BUILD PERSEVERANCE, SELF CONTROL, AND A GROWTH MINDSET.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3634235	4	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781608829101 MINDFULNESS FOR TEEN ANXIETY: A WORKBOOK FOR OVERCOMING ANXIETY AT HOME, AT SCHOOL, AND EVERYWHERE ELSE
1998	3634235	5	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781684030095 RELAXATION AND STRESS REDUCTION WORKBOOK FOR TEENS: CBT SKILLS TO HELP YOU DEAL WITH WORRY AND ANXIETY
Total for check number V14456			752.99			
Check Number V14457						
1998	3337143	1	147.50	00015321	BAUDVILLE, INC	SPPAPER PAPER STOCK
1998	3337143	2	10.50	00015321	BAUDVILLE, INC	SHIPPING
Total for check number V14457			158.00			
Check Number V14458						
4618	342917	1	365.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM Y10829 READERS THEATER WORD PLAYS VOCAB AND WORD STUDY
4618	342917	2	49.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM A42045 CRY OUT LIBERTY: SARAH WINNEMUCCA, INDIAN PRINCESS - 12 PACK
4618	342917	3	49.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM A71633 BRER RABBIT HEARS A BIG NOISE IN THE WOODS AN AFRICAN/AMERICAN FOLKTALE-12 PACK
4618	342917	4	49.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM A71718 SLEEPLESS BEAUTY-12 PACK
4618	342917	5	51.20	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
Total for check number V14458			563.20			
Check Number V14459						
1998	9062117	1	10.35	68396	BLICK ART MATERIALS LLC	ITEM # 30476-5076 TEACHERS PALETTE GLZ SKY BLU TP 20 PINT
1998	9193016	1	28.05	68396	BLICK ART MATERIALS LLC	19919-2121 LIQUITEX PAINT MARKR CARBN BLK 15MM
1998	9062117	2	10.35	68396	BLICK ART MATERIALS LLC	ITEM # 30476-3766 TEACHERS PALETTE GLZ PIG PINK TP-53 PINT
1998	9193016	2	29.52	68396	BLICK ART MATERIALS LLC	19919-1569 LIQUITEX PAINT MARKR WIDE 15MM 6/SET
1998	9191454	3	2.02	68396	BLICK ART MATERIALS LLC	33304-2037 SCALE LUMBER .0208X.0312X11 17PK
1998	9193016	3	29.52	68396	BLICK ART MATERIALS LLC	19919-1009 LIQUITEX PAINT MARKR FLRSCNT SET/6 WIDE
1998	9062117	3	10.35	68396	BLICK ART MATERIALS LLC	ITEM # 30476-5026 TEACHERS PALETTE GLZ MED BLU TP-24 PINT
1998	9062117	4	10.35	68396	BLICK ART MATERIALS LLC	ITEM # 30476-4066 TEACHERS PALETTE GLZ LEMON TP -60 PINT
1998	9193016	4	7.55	68396	BLICK ART MATERIALS LLC	22198-4018 MONTANA BLK MRKR YLW RND 8MM
1998	9062117	5	10.35	68396	BLICK ART MATERIALS LLC	ITEM # 30476-6096 TEACHERS PALETTE GLZ GRAPE TP-51 PINT
1998	9193016	5	7.55	68396	BLICK ART MATERIALS LLC	22198-3045 MONTANA BLK MRKR MGNTA STNDRD 15MM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9193016	6	7.55	68396	BLICK ART MATERIALS LLC	22198-5581 MONTANA BLK MRKR CYAN CHISEL 10MM
1998	9062117	6	10.35	68396	BLICK ART MATERIALS LLC	ITEM #30476-7796 TEACHERS PALETTE GLX FROG GRN TP-41 PINT
1998	9191454	6	2.02	68396	BLICK ART MATERIALS LLC	33304-2085 SCALE LUMBER .0208X.0833X11 15PK
1998	9062117	7	10.35	68396	BLICK ART MATERIALS LLC	ITEM # 30476-1426 TEACHER PALETTE GLZ COTTON TP-11PINT
1998	9193016	7	3.34	68396	BLICK ART MATERIALS LLC	38000-1003 REGISTRATION GUIDES 3 PK
1998	9062117	8	10.35	68396	BLICK ART MATERIALS LLC	ITEM # 30476-4596 TEACHER PALETTE GLZ CARROT TP-64 PINT
1998	9193016	8	11.34	68396	BLICK ART MATERIALS LLC	12849-0003 COUCH SHEETS 9.25X11.75 20SHTS
1998	9062117	9	20.70	68396	BLICK ART MATERIALS LLC	ITEM # 30476-3716 TEACHERS PALETTE GLZ BRK RED TP-58 PINT
1998	9193016	9	6.99	68396	BLICK ART MATERIALS LLC	12879-1090 GRUMMER COUCH SHEETS 6X9 20PK
1998	9062117	10	21.45	68396	BLICK ART MATERIALS LLC	ITEM # 13111-1003 TAG BOARD WHT 9X12 150 LB PK 100
1998	9193016	10	87.69	68396	BLICK ART MATERIALS LLC	24122-1024 RPI TAPE COL R TONE 24PK ASRT
1998	9191454	10	2.02	68396	BLICK ART MATERIALS LLC	33304-4167 SCALE LUMBER .0416X.0625X11 15PK
4618	9062117	11	40.20	68396	BLICK ART MATERIALS LLC	ITEM # 20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
1998	9193016	11	62.36	68396	BLICK ART MATERIALS LLC	04700-2053 MONTANA LATEX GLOVES BLK LRG 100/BX
4618	9062117	12	6.09	68396	BLICK ART MATERIALS LLC	ITEM # 00711-6507 BLICKRYLIC VLT QT
1998	9193016	12	30.40	68396	BLICK ART MATERIALS LLC	01425-3730 MONTANA GOLD ACRYLIC !H REEF
4618	9062117	13	6.09	68396	BLICK ART MATERIALS LLC	ITEM # 00711-1117 BLCIKRYLIC WH TITNM QT
1998	9193016	13	30.40	68396	BLICK ART MATERIALS LLC	01425-4590 MONTANA GOLD ACRYLIC !H ORANGINA
1998	9191454	13	19.21	68396	BLICK ART MATERIALS LLC	35106-1005 EASY CUTTER ULTIMATE
4618	9062117	14	12.18	68396	BLICK ART MATERIALS LLC	ITEM # 007110-2047 BLICKRYLIC MARS BLK QT
1998	9193016	14	30.40	68396	BLICK ART MATERIALS LLC	01425-3090 MONTANA GOLD ACRYLIC !H KETCHUP
4618	9062117	15	6.09	68396	BLICK ART MATERIALS LLC	ITEM # 00711-7297 BLICKRYLIC GRN OXID QT
1998	9193016	15	1.44	68396	BLICK ART MATERIALS LLC	01422-1206 MONTANA SPRAY PAINT MACLAIM G CAP
4618	9062117	16	6.09	68396	BLICK ART MATERIALS LLC	ITEM # 00711-3117 BLICKRYLIC FIRE RED QT
1998	9193016	16	1.44	68396	BLICK ART MATERIALS LLC	01422-1210 MONTANA SPRAY PAINT CALLIGRAPHY G CAP
4618	9062117	17	6.09	68396	BLICK ART MATERIALS LLC	ITEM # 00711-5187 BLCIKRYLIC CBLT BLU QT
1998	9193016	17	1.44	68396	BLICK ART MATERIALS LLC	01422-3350 MONTANA SPRAY PAINT FAT SPRAY CAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	9062117	18	6.09	68396	BLICK ART MATERIALS LLC	ITEM # 00711-4157 BLCIKRYLIC CHRME YLW QT
1998	9193016	18	1.44	68396	BLICK ART MATERIALS LLC	01422-8130 MONTANA SPRAY PAINT SKINNY G CAP BEIGE
4618	9062117	19	6.09	68396	BLICK ART MATERIALS LLC	ITEM # 00711-4667 BLICKRYLIC CHRME ORG QT
1998	9193016	19	1.44	68396	BLICK ART MATERIALS LLC	01428-7006 MONTANA GOLD CAP GRN LEVEL 6 ULT FAT
4618	9062117	20	6.09	68396	BLICK ART MATERIALS LLC	ITEM # 00711-8047 BLICKRYLIC BRNT SIENNA QT
1998	9193016	20	1.44	68396	BLICK ART MATERIALS LLC	01428-7005 MONTANA GOLD CAP GRN LEVEL 5 FAT
1998	9193016	21	1.44	68396	BLICK ART MATERIALS LLC	01428-7004 MONTANA GOLD CAP GRN LEVEL 4 SOFT FAT
1998	9193016	22	1.44	68396	BLICK ART MATERIALS LLC	01428-7003 MONTANA GOLD CAP GRN LEVEL 3 SKINNY
1998	9193016	23	1.44	68396	BLICK ART MATERIALS LLC	01428-7002 MONTANA GOLD CAP GRN LEVEL 2 FNE SKNY
1998	9193016	24	1.44	68396	BLICK ART MATERIALS LLC	01428-7001 MONTANA GOLD CAP GRN LEVEL 1 ULT SKNY
1998	9193016	25	91.32	68396	BLICK ART MATERIALS LLC	01425-1405 MONTANA GOLD ACRYLIC !H UNIVERSL PRIMR 400
1998	9193016	26	30.44	68396	BLICK ART MATERIALS LLC	01425-7230 MONTANA GOLD ACRYLIC !H LIME
1998	9193016	27	30.44	68396	BLICK ART MATERIALS LLC	01425-7190 MONTANA GOLD ACRYLIC !H GREENERY
1998	9193016	28	30.44	68396	BLICK ART MATERIALS LLC	01425-7110 MONTANA GOLD ACRYLIC !H MT FUJI
1998	9193016	29	45.66	68396	BLICK ART MATERIALS LLC	01425-5590 MONTANA GOLD ACRYLIC !H 100 PRCNT CYAN
1998	9193016	30	38.05	68396	BLICK ART MATERIALS LLC	01425-5350 MONTANA GOLD ACRYLIC !H BABY BLU
1998	9193016	31	60.88	68396	BLICK ART MATERIALS LLC	01425-5020 MONTANA GOLD ACRYLIC !H LT BLU
1998	9193016	32	30.44	68396	BLICK ART MATERIALS LLC	01425-4910 MONTANA GOLD ACRYLIC !H CITRUS
1998	9193016	33	30.44	68396	BLICK ART MATERIALS LLC	01425-4080 MONTANA GOLD ACRYLIC !H 100 PRCNT YLW
1998	9193016	34	30.44	68396	BLICK ART MATERIALS LLC	01425-3960 MONTANA GOLD ACRYLIC !H BAZOOKA JOE
1998	9193016	35	30.44	68396	BLICK ART MATERIALS LLC	01425-3490 MONTANA GOLD ACRYLIC !H GLEAMING PNK
1998	9193016	36	45.66	68396	BLICK ART MATERIALS LLC	01425-3380 MONTANA GOLD ACRYLIC !H RED ORG
1998	9193016	37	30.44	68396	BLICK ART MATERIALS LLC	01425-3360 MONTANA GOLD ACRYLIC !H RASPBERRY
1998	9193016	38	60.88	68396	BLICK ART MATERIALS LLC	01425-3130 MONTANA GOLD ACRYLIC !H SHOCK KNT BLD RED
1998	9193016	39	30.44	68396	BLICK ART MATERIALS LLC	01425-3040 MONTANA GOLD ACRYLIC !H 100 PRCNT MAGNTA
1998	9193016	40	30.44	68396	BLICK ART MATERIALS LLC	01425-1310 MONTANA GOLD ACRYLIC !H SHOCK WHT PURE
1998	9193016	41	30.44	68396	BLICK ART MATERIALS LLC	01425-1260 MONTANA GOLD ACRYLIC !H BRAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9193016	42	30.44	68396	BLICK ART MATERIALS LLC	01425-1130 MONTANA GOLD ACRYLIC !H VALERIE
1998	9193016	43	30.44	68396	BLICK ART MATERIALS LLC	01425-1070 MONTANA GOLD ACRYLIC !H POISON DK
1998	9193016	44	30.44	68396	BLICK ART MATERIALS LLC	01425-1050 MONTANA GOLD ACRYLIC !H POISON LT
1998	9193016	45	30.44	68396	BLICK ART MATERIALS LLC	01425-1030 MONTANA GOLD ACRYLIC !H SHRIMP DK
1998	9193016	46	30.44	68396	BLICK ART MATERIALS LLC	01425-1020 MONTANA GOLD ACRYLIC !H SHRIMP
Total for check number V14459			1,467.87			
Check Number V14460						
1998	979718	1	1,252.26	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST FOR BOOK ORDER 50+ BOOKS
1998	979718	2	46.66	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING CHARGES
Total for check number V14460			1,298.92			
Check Number V14461						
1998	KISD EVNT3/6	1	0.00	65946	BOWKAY DESIGNS, LLC	*DO NOT EXCEED* FLOWERS FOR THE TEACHER OF THE YEAR BREAKFAST SPONSORED BY SODEXO ON MARCH 7 IN THE BOARD ROOM
Total for check number V14461			0.00			
Check Number V14462						
1998	2132	1	450.00	68830	BSG MEDIA GROUP	2 DOOR WRAPS FOR BOYS AND GIRLS LOCKER ROOMS BOTH ITEMS ARE FOR STUDENTS ONLY
Total for check number V14462			450.00			
Check Number V14463						
1998	901565968	1	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # ASB3500X ELITE TRACK STARTING BLOCKS
1998	901890498	1	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK STEEL STADIUM SHORTSLEEVE LARGE 1 2 3XL - FOR CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1998	901890498	2	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	035- STEEL, BLACK STADIUM SHORTSLEEVE ITEM # - UA1297709 1 LARGE, 2 3XL - FOR CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1998	901565968	2	98.60	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # MSSTP505 MULTI-MEMORY STOPWATCH
1998	901565968	3	589.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# HL229059 NIKE(NAVY/WHITE) CHARGER JACKET
1998	901890498	3	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	003- BLACK MEDIUM HEATHER, WHITE ITEM#- UA1305791 LARGE 1, 2 3XL FOR CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1998	901890498	4	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	042- GRAPHITE MEDIUM HEATHER ITEM#UA1305791 1 LARGE, 2 3XL FOR CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1998	901565968	4	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# HL229056 NIKE (NAVY) PACER PANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901890498	5	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	502 - PURPLE MEDIUM HEATHER ITEM#UA1305791 1 LARGE 2 3XL FOR CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1998	901565968	5	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NK849585 NIKE (NAVY/WHITE) WOMENS DRI-TEMPO SHORTS
1998	901890498	6	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK , BLACK STEEL STADIUM HOODY ITEM# UA1293905 1 LARGE, 1 3XL FOR CHRISTINA KISER, JESUS HOLGUIN,
1998	901565968	6	66.60	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# HL223820 NIKE (BLACK) GLOVES
1998	901890498	7	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	035 - BLACK STEEL STADIUM ITEM# - UA 1293905 FOR CHRISTINA KISER, JESUS HOLGUIN
1998	901565968	7	15.25	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# HL222724 NIKE (HEATHER/BLACK) LADIES ELECTRIFY 2.0 SHIRT
1998	901890498	8	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	002- BLACK, STEEL BLACK STADIUM HOODY ITEM # UA1293905 1 3XL FOR JESUS HOLGUIN
1998	901565968	8	15.25	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# HL222724 NIKE (HEATER/ROYAL) ELECTRIFY 2.0 LADIES LS SHIRT
1998	901565968	9	15.25	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# HL222524 (BLACK HEATHER) ELECTRIFY 2.0 MENS LS SHIRT
1998	901890498	9	123.00	68301	VARSITY BRANDS HOLDING CO., INC.	090 - CARBON HEATHER, HUSTLE FLEECE ITEM # - UA1310071 1 LARGE, 2 3XL FOR CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1998	901890498	10	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK RAWLINGS TOCCJ AD SHORT SLV CAGE JACKET ITEM#RWTOCCJ 2 3XL FOR JESUS HOLGUIN, CHUCK MCCANDLESS
1998	901565968	10	15.25	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# HL222524 NIKE (ROYAL HEATHER) ELECTRIFY 2.0 MENS LS SHIRT
1998	901890498	11	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE RAWLINGS TOCCJ AD SHORT SLV CAGE JACKET ITEM # UARWTOCCJ 1 LARGE, 1 3XL FOR CHRISTINA KISER, JESUS HOLGUIN
1998	901890498	12	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	001- BLACK WOMENS CHIN SHORT 12 FOR CHRISTINA KISER
Total for check number V14463			2,843.70			
Check Number V14464						
1998	INV0018190	1	5,047.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PURCHASE ORDER FOR CAMPUS AUDIO/VISUAL REPAIRS
Total for check number V14464			5,047.00			
Check Number V14465						
2248	4801395	1	1,752.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR PRACTICAL STRATEGIES FOR IMPROVING EFFECTIVENESS, EFFICIENCY AND IMPACT OF OT SERVICES IN DALLAS, TX ON APRIL 13, 2018 FOR NINE KISD OCCUPATIONAL THERAPISTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	4802097	1	219.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR PRACTICAL STRATEGIES FOR IMPROVING EFFECTIVENESS, EFFICIENCY AND IMPACT OF OT SERVICES IN DALLAS, TX ON APRIL 13, 2018 FOR NINE KISD OCCUPATIONAL THERAPISTS
Total for check number V14465			1,971.00			
Check Number V14466						
4618	05B05083	1	26.99	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
1998	05B01189	1	16.75	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES
1998	05A97769	1	20.25	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS CHOIR PERFORMANCES
1998	05B02289	1	242.98	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS CHOIR PERFORMANCES
1998	05B01525	1	240.12	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES
1998	05B03502	1	27.99	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS CHOIR PERFORMANCES
1998	05B05340	1	62.00	00009210	J. W. PEPPER & SON, INC	10844312 A DANNY ELFMAN SPOOKTACULAR
1998	05B05520	1	4.30	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES
1998	05B05340	2	18.00	00009210	J. W. PEPPER & SON, INC	10048321 RED PEPPER SCORE
1998	05B05340	4	55.00	00009210	J. W. PEPPER & SON, INC	10092271 EUREKA
1998	05B05340	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14466			729.37			
Check Number V14467						
1998	INV001699437	1	143.62	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001699473	1	444.74	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V14467			588.36			
Check Number V14468						
1998	99834508	4	282.39	00014650	MOORE MEDICAL, LLC	94309 LIFEPAK 12 CARRY CASE
Total for check number V14468			282.39			
Check Number V14469						
4618	16417C1-IN	1	5.25	00020643	ORIGINAL WORKS - YOURS, INC.	KEYCAIN
4618	16417C1-IN	2	4.00	00020643	ORIGINAL WORKS - YOURS, INC.	MAGNET MAG
4618	16417C1-IN	3	8.00	00020643	ORIGINAL WORKS - YOURS, INC.	LAMINATED TWO SIDED PLACEMAT
4618	16417C1-IN	4	4.00	00020643	ORIGINAL WORKS - YOURS, INC.	QUILT BLOCK
4618	16417C1-IN	5	12.00	00020643	ORIGINAL WORKS - YOURS, INC.	TOTEBAG ONE SIZE
Total for check number V14469			33.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14470						
1998	57916	1	2,400.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE PRE ACTION INSPECTIONS DISTRICT WIDE
Total for check number V14470			2,400.00			
Check Number V14471						
8678	66654B	1	110.50	53028	PEPWEAR LLC	18500 BLACK, HEAVY BLEND HOODED SWEATSHIRT
8678	66654B	2	24.10	53028	PEPWEAR LLC	18500_2X BLACK, HEAVY BLEND HOODED SWEATSHIRT
8678	66654B	3	30.00	53028	PEPWEAR LLC	SHIPPING CHARGES FOR THIS ORDER
8678	66654B	4	13.58	53028	PEPWEAR LLC	SALES TAX FOR THESE ITEMS
Total for check number V14471			178.18			
Check Number V14472						
1998	INV671966	1	3,289.83	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT
Total for check number V14472			3,289.83			
Check Number V14473						
1998	2143015	1	19.98	46884	PLAYSCRIPTS, INC	SCRIPTS FOR "CRUSHED"
1998	2139451	1	150.00	46884	PLAYSCRIPTS, INC	PERFORMANCE RIGHTS FOR THE SEUSSIFICATION OF ROMEO AND JULIET
1998	2143015	2	100.00	46884	PLAYSCRIPTS, INC	ROYALTIES FOR TWO PRODUCTIONS OF CRUSHED
1998	2143015	99	5.25	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14473			275.23			
Check Number V14474						
4618	W3909697BF	0	3,887.36	00005486	SCHOLASTIC BOOK FAIRS INC	PHI BOOK FAIR
4618	W3832806BF	0	479.17	00005486	SCHOLASTIC BOOK FAIRS INC	ELCN BOOK FAIR
Total for check number V14474			4,366.53			
Check Number V14478						
4618	3374377199	1	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405116 MMF Industries Single Raffle Ticket Rolls
4618	3374377152	1	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, 3/4"x 60 Yards, 6/Pk
1998	3373434433	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492757 DYMO 10697 1/2" Adhesive Paper Tape, White, 2-Pack
1998	3373434403	1	599.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1868126 UE BOOM 2 Wireless Bluetooth Speaker/Speakerphone IPX7 Waterproof 360 Degree Sound, Phantom (984-000551)
1998	3374377128	1	-11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech MK270 Wireless Keyboard/Mouse Combo
1998	3373434440	1	9.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1148390 BIC Atlantis Comfort Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue, Dozen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3373434439	1	1,682.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757558 GBC HeatSeal Pinnacle 27 EZLoad Thermal Roll Laminator
1998	3373434438	1	67.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196782 Staples 1 Meter Lightning to USB Cable for iPad, iPhone, iPod
1998	3373434435	1	40.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	662033 DYMO AC Adapter for DYMO Letratag Plus LabelMaker
1998	3373434434	1	32.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Low Odor Dry-Erase Markers, Fine Tip, Assorted Colors, 12/pk (86603)
1998	3373434432	1	209.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733108 Texas Instruments TI-34 MultiView Scientific Calculator
1998	3373434431	1	15.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478406 Dixie PerfectTouch 8oz Hot Cups 50/Pack (5338CD)
1998	3373434430	1	65.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798966 Pacon Composition Book, 1/2" Ruling, 9-3/4" x 7-1/2", 100 Sheets
1998	3374377203	1	44.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Mouse, Ambidextrous, Black (910-002974)
1998	3374377205	1	103.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon Ruled Chart Tablets, 1" Ruling, 32"H x 24"W
1998	3374377206	1	2.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color
1998	3374377177	1	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1504593 Lorell Radio Control Wall Clock, Mahogany
1998	3373434420	1	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873611 Pacon Art1st White Sketch Paper Diary, 12" x 9"
1998	3373434423	1	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930982 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Assorted, 8/Pack (31569)
1998	3374377175	1	241.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912710 Dax Two-Tone Desk/Wall Document Frame, Rosewood/Black, 8 1/2" x 11"
1998	3374377201	1	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin-Pocket Fastener Folders, Assorted, 25/Box
1998	3374377160	1	106.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191475 Velcro 1/2" Individual Dots Velcro Tape, Loop, White, 1440/Case
1998	3367768594	1	164.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	822656 DataVac ED500 Electric Duster
1998	3374377147	1	479.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3374377134	1	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301191 Grafix 12" x 12" Medium Weight Chipboard Sheets, Natural, 25/Pack
1998	3374377179	1	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889111 Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket
1998	3373434395	1	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Dixie 9" White Paper Plates, 100/Pack (WNP910100)
1998	3373434418	1	9.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, 9" x 12-1/2"
1998	3373434412	1	4.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	351843 Post-it Recycled Notes, 1 1/2" x 2", Canary Yellow, 12 Pads/Pack (653-RPYW)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3373434407	1	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
1998	3374377192	1	115.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641945 Pacon Tracing Paper, 9"W x 12"H, 500 Sheets/Rm
1998	3374377194	1	469.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	156215 Jabra Pro 9450 Flex Wireless Office Headset
1998	3374377164	1	71.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24123679 Way Basics Eco Friendly Collins Cubby Bookcase, Organizer and Storage Shelf, White - Lifetime Guarantee
1998	3374377145	1	31.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469783 Avery 5664 Clear Laser Shipping Labels with Easy Peel, 3-1/3" X 4", 300/Box
1998	3374377188	1	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572959 Targus CVR200 Laptop Slip Case 15.4", Black with Gray Accent
1998	3372775665	1	884.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-124-FAC CUSTODIAL SUPPLIES FOR EAGLE RIDGE ELEM SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643175	1	1,313.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-046-FAC CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643166	1	2,407.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOR FOSSIL RIDGE ATTN: BRIAN.HAMILTON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3371643176	1	930.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER SCHOOL ATTN: LONG.TRAN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643197	1	992.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-129-FAC CUSTODIAL SUPPLIES FOR RIDGEVIEW ELEM SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371004704	1	154.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES FOR INDIAN SPRINGS MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3371596291	1	45.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech MK270 Wireless Keyboard/Mouse Combo
1998	3369774333	1	33.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3371643169	1	2,590.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3372775667	1	999.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-106-FAC CUSTODIAL SUPPLIES FOR HERITAGE ELEM SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372775670	1	1,156.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES FOR LONE STAR ELEM SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3372775671	1	883.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3372775660	1	1,112.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-118-FAC CUSTODIAL SUPPLIES FOR BETTE PEROT ELEM SCHOOL ATTN:SERGIO.GALASO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372775657	1	939.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-116-FAC CUSTODIAL SUPPLIES FOR BLUEBONNET ELEM SCHOOL ATTN:JUANA.PIMENTEL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372775654	1	1,251.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES FOR INDIAN SPRINGS MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3368617498	1	2,178.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOR FOSSIL RIDGE ATTN: BRIAN.HAMILTON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3368617507	1	684.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER SCHOOL ATTN: LONG.TRAN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262220	1	1,488.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-046-FAC CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3368617508	1	154.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER SCHOOL ATTN: LONG.TRAN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371004703	1	-154.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES FOR INDIAN SPRINGS MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3372775668	1	716.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-112-FAC CUSTODIAL SUPPLIES FOR HIDDEN LAKES ELEM SCHOOL ATTN:SANG.LAM@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
4618	3374377152	2	46.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Refillable Dispenser, 6/Pack
1998	3373434423	2	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806754 Rocketbook Everlast Executive 36 Reusable Page Notebook (EVR-E-K-A)
1998	3373434395	2	56.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR99828 Sparco Storage Bag, 6" Width x 11" Length, White, Paper, 100/PK
1998	3371596291	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2608168 2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)
1998	3373434418	2	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072223 Staples No. 2 Mechanical Pencils, Fine, 0.5mm, Assorted, 12/Pk (29087)
1998	3373434420	2	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674486 Faux Leather Journal With Magnet
1998	3374377177	2	1.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491831 Avery Insertable Tab Dividers, Multicolor, 8-Tab/Set (11901)
1998	3373434412	2	4.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490633 Post-it Notes, 1 1/2" x 2", Marseille Collection, 12 Pads/Pack (653AST)
1998	3374377201	2	61.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3374377203	2	1.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211862 OIC Recycled Claw Staple Remover
1998	3373434403	2	153.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1833182 Supersonic IQ Sound IQ3612DJBT Bluetooth Portable DJ Speaker, Black
1998	3369774333	2	38.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1998	3374377206	2	2.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585006 Avery 11201 Style Edge Insertable Plastic Dividers, 8-Tab Set
1998	3373434407	2	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812595 Post-it Super Sticky Designer Notes with Magnets, 4" x 8", Assorted Colors, Each (7366-OFF3)
1998	3373434435	2	77.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487494 Staples Clasp Kraft Envelopes, 10" x 13", Brown, 250/Box (487494/17243)
1998	3374377160	2	106.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191477 Velcro 1/2" Individual Dots Velcro Tape, Hook, White, 1440/Case
1998	3374377147	2	20.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk
1998	3367768594	2	132.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329860 Staples Electronics Duster 7oz., 12/Pack
1998	3374377145	2	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3374377134	2	49.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	681496 Corrugated Sheets, 48" x 72", 5/Bundle (SP4872)
1998	3374377179	2	32.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	561162 Staples BerberMat Chairmat, For Low Pile Carpets, Standard Lip, 36" x 48"
1998	3373434440	2	2.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458232 Staples Chrome-Plated Letter Opener, 9 1/8"
1998	3373434439	2	40.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501965 Expo Vis-A-Vis Wet Erase Markers, Fine Point, Blue, 1 Dozen
1998	3373434438	2	89.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959065 Staples 23415 Corded Mouse, Black
1998	3374377188	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1662782 Sentry Neons Earbuds, Red
1998	3373434434	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894121 Office by Martha Stewart Message Board, 2 Pack, Blue (44384)
1998	3374377194	2	13.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648821 Staples Better 1.5-Inch D-Ring View Binder, Black
1998	3373434431	2	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391932 Eldon Hanging Drawer Organizer
1998	3373434433	2	341.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892169 Staples Better Binder D-Ring View Binder, Green, 540-Sheet Capacity, 2" (Ring Diameter)
1998	3373434432	2	81.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384338 Duracell CR2032/DL2032 Lithium Battery, 3.0V, 2-Pack
4618	3374377152	3	64.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1722166 Staedtler Tub Pencil Sharpeners double-hole sharpener [Pack of 4]
1998	3373434440	3	1.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1998	3374377177	3	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476883 Avery Big Tab Two-Pocket Insertable Divider Plastic, 11" x 8 1/2", Multicolor, 8 Tabs/Set (11907)
1998	3374377147	3	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819370 2000 Plus Felt Stamp Pads, 2-3/4x4-1/4", Red
1998	3374377203	3	34.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
1998	3374377206	3	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485440 Riverside 6-Ply Neon Poster Board, Lightweight
1998	3374377145	3	56.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2145983 LUX Credit Card Sleeves (2 3/8 x 3 1/2) 250/Box, 80lb. Natural (1801-80N-250)
1998	3373434431	3	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3374377134	3	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946726 40" x 40" - Staples Corrugated Sheet, 5/Bundle
1998	3373434407	3	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3374377179	3	138.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR99985 Lorell Energizing Sit/Stand Desk Mat, Desk Protection, 20" Length x 30" Width x 0.75" Thickness, Rectangle, Memory Foam, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3373434412	3	15.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428552 Post-it Flags, 1/2" Wide, Assorted Colors, 140 Flags/Pack (683-4)
1998	3373434432	3	14.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
1998	3373434438	3	99.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	596754 Kensington Keyboard for Life
1998	3371596291	3	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060 Staples Plastic Clipboards, Letter, Black, 9" x 12", 6/Pk
1998	3373434433	3	82.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807712 Staples Better Binder D-Ring View Binder, Red, 540-Sheet Capacity, 2" (Ring Diameter)
1998	3374377194	3	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082644 Staples 2" D-Ring Standard View Binder, White (26432)
1998	3374377201	3	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103549 Staples Binder Clips Medium, 1 1/4" w, 5/8 capacity Black
1998	3373434418	3	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
1998	3373434434	3	10.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1998	3374377188	3	12.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094921 Staples Rapid Wall Charger with Lightning Cable for iPhone 5/5S, 6/6S, 6 Plus, 6S Plus, 7, 7 Plus; Black
1998	3373434420	3	377.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1998	3373434395	3	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2610177 IRIS USA, Inc. Small Plastic Desktop Drawer System, Black (150163)
4618	3374377152	4	51.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487494 Staples Clasp Kraft Envelopes, 10" x 13", Brown, 250/Box (487494/17243)
1998	3373434418	4	139.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952980 Seagate STBD1000100 1TB SATA 3.0 Laptop 2.5-Inch Internal Hard Drive
1998	3374377201	4	47.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730282 Pacon Sentence Strips, 3" x 24", Assorted, 100 Strips
1998	3373434395	4	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2697612 2018 Day Designer for Blue Sky 8" x 10" Monthly Planner, Floral Sketch (103250)
1998	3371596291	4	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1417714 InfoGuard 8-Sheet Cross-Cut Shredder with Pullout Bin
1998	3374377194	4	57.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384873 Staples Manila Classification Folders, Letter, 2/5-Cut Top Tabs, 1 Partition, 10/Box (98601S)
1998	3373434431	4	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938378 Zebra Pen Z-Grip Neon Retractable Ballpoint Pen, 1.0mm Medium Point, Assorted 7pk
1998	3373434433	4	58.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895620 Staples Better Binder D-Ring View Binder, Yellow, 540-Sheet Capacity, 2" (Ring Diameter)
1998	3373434412	4	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Mouse, Ambidextrous, Black (910-002974)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3373434407	4	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3373434434	4	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886013 Staples Mesh Incline Sorter, 8 Sections, Black, 13 1/3"H x 11 1/4"W x 11 1/4"D
1998	3373434440	4	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D
1998	3374377147	4	13.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black [amp] Blue Ink, 36/Pack (SCSM361-AST)
1998	3374377179	4	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806594 Office Essentials Table 'N Tabs Divider, A-Z Multicolor Tabs, 1 Set (11677)
1998	3374377134	4	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1499891 Corrugated Sheets, 96" x 60", 5/Pack
1998	3374377177	4	32.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901913 Avery Preprinted Monthly Plastic Dividers, Jan.-Dec.,Multicolor
1998	3374377145	4	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953559 Post-it Flags with Desk Grip Dispenser, 1" Wide, Blue, 200 Flags/Pack (680HVBE)
1998	3374377206	4	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
4618	3374377152	5	13.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386309 Swingline 747 Business Desktop Stapler - Antimicrobial, 25 Sheets, Black
1998	3373434412	5	35.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938571 uni-ball Vision Elite BLX Series Pens, 0.5 mm, Assorted Colors, 5/pk (1832410)
1998	3373434418	5	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Goldenrod, 500 Sheets/Rm
1998	3373434395	5	327.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1200033 Cortina Traffic Cone 36", PVC with Reflective Collars, Orange w/Black Base
1998	3374377194	5	20.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	936984 Swingline SmartTouch 2-Hole Punch, Low Force, 20 Sheet Capacity
1998	3374377177	5	3.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863495 Avery Write [amp] Erase Durable Plastic Dividers with Pockets, 8 Multicolor Tabs, 1 Set (16177)
1998	3373434434	5	35.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617433 Microsoft Natural Ergonomic Keyboard 4000, Ergonomic Wired Keyboard, Black (B2M-00012)
1998	3374377145	5	33.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Self-Adhesive Name Tag Labels White 2 1/3" x 3 3/8" 400/Pack (5395)
1998	3373434440	5	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk
1998	3373434431	5	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	456979 Pilot Dr. Grip LTD. Retractable Gel Ink Rolling Ball Pen, Fine Point, 0.7 mm, Black Ink / Champagne Mauve Barrel, Each
1998	3373434433	5	27.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648833 Staples Better Binder D-Ring View Binder, Blue, 540-Sheet Capacity, 2" (Ring Diameter)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3374377134	5	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433263 Pilot V Razor Point Liquid Ink Marker Pens, Extra Fine Point, Assorted, 8/Pack (11008)
1998	3374377179	5	44.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	406388 Elmer's Washable School Glue, Gallon
1998	3374377147	5	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3374377206	5	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples School Grade 2 Pocket Folder, Blue, 25/Box
1998	3373434407	5	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940814 Sanford Sharpie Pen Stylo Fine Set, 12/Pkg
1998	3374377201	5	107.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Identification Badge Clip, 100/Pk
4618	3374377152	6	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1998	3374377201	6	89.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890376 Advantus 75451 Proximity ID Badge Holder, Clear, 50/Pack
1998	3373434407	6	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1998	3374377206	6	9.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3374377179	6	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225346 Staples Wire Mesh Bookend, Black, 6 7/10"H x 4 8/10"W x 5 2/10"D
1998	3374377194	6	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938350 Staples Carabineer Name Badge Reel Clips, Smoke, 10/Pk
1998	3373434440	6	45.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884426 Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)
1998	3374377147	6	55.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640362 Staples 3-Drawer Wide Storage Cart, Black, 26.3"H x 20.9"W x 15.0"L
1998	3374377177	6	4.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	533539 Staples 3-Tab Translucent Poly File Folders, Assorted, 6/Pack (10847)
4618	3374377152	7	27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908634 Westcott Acrylic Ruler, 12", Jewel Colored, 1 Each
1998	3373434407	7	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030332 Mead Pretty Please Notebook 80 CT College Ruled, Twin Wirebound 9" x 10.50", 1Each
1998	3374377147	7	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611593 Learning Resources Digital Timer, Count Down/Up
1998	3374377177	7	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493461 Staples Expanding File Jackets, 1" Expansion, Assorted Colors, Letter, Holds 8-1/2"H x 11"W, 10/Pk
1998	3374377206	7	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3374377201	7	60.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1998	3373434440	7	26.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659774 Avery 5567 Printable Hanging File Tabs, Laser/InkJet, 90/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3374377152	8	30.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489566 Staples Inkjet/Laser Shipping Labels, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 1,500 Labels/Bx
1998	3373434407	8	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3374377177	8	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3374377147	8	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3", Assorted Colors, 18 Pads/Pack (654-14+4YWB)
1998	3374377206	8	3.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613224 Velcro Brand Round Coins, 5/8"
4618	3374377152	9	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF81300 Staples Index Cards, Ruled, Assorted Neon Colors, 3" x 5", 300/Pk
1998	3373434407	9	62.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721668 Inteplast IBS T-Shirt Bags, 900/Case
1998	3374377147	9	24.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)
1998	3374377206	9	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples School Grade 2 Pocket Folder, Green, 25/Box
1998	3374377177	9	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901192 Sharpie Gel Highlighters, Assorted, 4/pk (1780477)
4618	3374377152	10	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374809 Simply Economy View Binder with Round Rings, Black, 460-Sheet Capacity, 3" (Ring Diameter)
1998	3374377177	10	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343573 Pentel Gel Liquid Retractable Rollerball Pens, 0.7 mm Medium, Green, Dozen
1998	3373434407	10	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498354 Staples Fashion Perforated Writing Pads, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 4/Pk
1998	3374377147	10	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
4618	3374377152	11	8.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472595 Staples Translucent Pencil Boxes, Blue, 2 1/4"H x 5 5/8"W x 8 1/4"L
1998	3374377177	11	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Blue
1998	3373434407	11	36.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1998	3374377147	11	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Fine Point Permanent Markers, Black, 36/pk (35010)
4618	3374377152	12	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3374377177	12	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMF201400647 MMF Steelmaster Key Tags with Label Window, 2"H, Assorted Colors, 20/Pk
1998	3373434407	12	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Zipper Sandwich Bags, 90/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3374377147	12	28.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Tip, Black, 36/Bx
4618	3374377152	13	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
1998	3373434407	13	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170889 Crayola Washable Sidewalk Chalk, Assorted Bright Colors, 48/Pack (512048)
1998	3374377147	13	15.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk
1998	3374377177	13	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2618926 SteelMaster Slotted Rack Key Tags, 2.5h (2013001AA06)
4618	3374377152	14	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
1998	3373434407	14	20.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797876 2018-2019 AT-A-GLANCE 21 3/4" x 17" Garden Party Academic Monthly Desk Pad (D150-704A-19)
Total for check number V14478			30,572.57			
Check Number V14479						
4618	14208700	1	3,000.00	00024252	TEAMLIN LTD	FOOTBALL SHOULDER PADS-STUDENTS ONLY
4618	14208700	2	120.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V14479			3,120.00			
Check Number V14480						
1998	723539	1	28.14	48273	GL GROUP, INC.	ITEM # THE SHOPPING LIST
1998	723539	2	21.00	48273	GL GROUP, INC.	ITEM # THE BIG FISH
1998	723539	3	28.14	48273	GL GROUP, INC.	ITEM # JASMIN DRAWS
1998	723539	4	28.14	48273	GL GROUP, INC.	ITEM # LET'S LOOK FOR WORDS
1998	723539	5	33.00	48273	GL GROUP, INC.	ITEM # LOOK AT PICKLES
1998	723539	6	28.14	48273	GL GROUP, INC.	ITEM # HIDE AND SEEK
1998	723539	7	17.94	48273	GL GROUP, INC.	ITEM # THE STORY OF CHOCOLATE
Total for check number V14480			184.50			
Check Number V14481						
1998	4058061	1	242.45	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14481			242.45			
Check Date 4/12/2018						
Check Number 151506						
1998	32650	1	3,400.00	67644	ABLE ELECTRIC SERVICE CO, INC.	E/L VENDOR PROVIDES ELECTRICAL WORK @ PWHIS STAIRWELL. REMOVE & REPLACE 7 LED LIGHTS, FURNISH & INSTALL 1 EMERGENCY EGRESS LIGHT. REPLACE APPROX 8 CEILING TILES.
Total for check number 151506			3,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151507						
1998	20180322A	1	55.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND MAINTENANCE
1998	20180405A	1	215.00	00016836	EDWARD ANDREW WHITE	REPAIRS AND TUNING FOR KISD PIANOS
1998	20180405A	1	40.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS
1998	20180308A	1	30.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS
Total for check number 151507			340.00			
Check Number 151508						
1998	KHS MAR-APR	1	705.00	00008172	ALISA ARNETT	CONTRACT LABOR AS AN ACCOMPANIST
Total for check number 151508			705.00			
Check Number 151509						
4618	HMS 04/14	1	675.00	70238	JONATHAN PAUL OSBORN	4/14/18 STUDIO RATE: A ROOM HOURLY
4618	HMS 04/14	2	450.00	70238	JONATHAN PAUL OSBORN	4/15/18 STUDIO RATE: A ROOM HOURLY
Total for check number 151509			1,125.00			
Check Number 151510						
2408	MLG MAR 2018	0	17.99	60581	PENELOPE BATES	MLG 3/1/18-3/15/18
Total for check number 151510			17.99			
Check Number 151511						
1998	275907	1	8,285.00	66964	JOHN M BAXTER SALES CO, INC.	RECON WOOD FLOOR RESTORER HYD-29635-CS
1998	275907	2	398.40	66964	JOHN M BAXTER SALES CO, INC.	PRE-GAME FLOOR PREP HYD-456-1-CS
1998	275907	3	1,473.34	66964	JOHN M BAXTER SALES CO, INC.	MULTI-FLO XP APPLICATOR HYD-50110-EA
1998	275907	4	191.04	66964	JOHN M BAXTER SALES CO, INC.	MULTI-FLO XP APPLICATOR RAYON MICROFIBER HYD-55331-EA
1998	275907	5	29.12	66964	JOHN M BAXTER SALES CO, INC.	MULTI-FLO DIP TUBE ASSEMBLY HIL-50273
1998	275907	6	981.80	66964	JOHN M BAXTER SALES CO, INC.	20" MELAMINE PADS
1998	275907	7	933.00	66964	JOHN M BAXTER SALES CO, INC.	17" MELAMINE PADS
Total for check number 151511			12,291.70			
Check Number 151512						
4618	M263135	1	2,470.00	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR REPAIRS AND MAINTENANCE OF BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
4618	M262150	1	7,749.50	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR BAND INSTRUMENT REPAIRS AND MAINTENANCE AT TIMBER CREEK HIGH SCHOOL
1998	263674	1	220.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	263674	1	95.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	271872	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
4618	M263135	99	247.00	66004	BELL'S MUSIC SHOP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 151512			10,886.50			
Check Number 151513						
1998	MLG FEB 2018	0	255.22	59306	CYNTHIA D BOAZ	MLG 2/1/18-2/28/18
Total for check number 151513			255.22			
Check Number 151514						
1998	MLG MAR 2018	0	145.02	46647	BONNIE J NEWCOMBE	MLG 3/1/18-3/29/18
1998	MLG FEB 2018	0	155.38	46647	BONNIE J NEWCOMBE	MLG 2/1/18-2/28/18
Total for check number 151514			300.40			
Check Number 151515						
1998	23715	1	206.25	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
1998	237414	1	756.25	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
Total for check number 151515			962.50			
Check Number 151516						
1998	HMS 03/22/18	1	380.00	61201	CYNTHIA ANN BULLOCH	CONTRACT LABOR BAND CLINICIAN / MENTOR
Total for check number 151516			380.00			
Check Number 151517						
1998	107	1	1,388.89	69697	MORGAN BURGETT	CONTRACT LABOR
Total for check number 151517			1,388.89			
Check Number 151518						
4618	255289	0	12.91	70419	KELLEN CARLIN	REF LIBRARY BOOK
Total for check number 151518			12.91			
Check Number 151519						
4618	7238200633	1	366.93	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 500.00 TO COCA COLA FOR COKE PRODUCTS TO SELL IN SCHOOL STORE
Total for check number 151519			366.93			
Check Number 151520						
4618	ISMS FEB 18	0	134.00	52160	ANTHONY CORSON	ISMS 2/5/18-2/26/18
4618	ISMS JAN 18	0	96.00	52160	ANTHONY CORSON	ISMS 1/8/18-1/22/18
Total for check number 151520			230.00			
Check Number 151521						
1998	MLG MAR 2018	0	45.29	65533	DANIEL RYAN COX	MLG 3/1/18-3/29/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151521			45.29			
Check Number 151522						
1998	MLG MAR 2018	0	48.67	58499	ELAINE BAEZA BOWERSOCK	MLG 3/1/18-3/29/18
Total for check number 151522			48.67			
Check Number 151523						
1998	25-43708-01	1	705.60	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 151523			705.60			
Check Number 151524						
1998	2119512	1	2,350.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES SERVICES & REPAIRS TO OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 151524			2,350.00			
Check Number 151525						
1998	CHAVIRA FB18	0	0.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JESICA CHAVIRA FEB 18
Total for check number 151525			0.00			
Check Number 151526						
1998	TXALA61343	1	9.14	54661	FASTENAL COMPANY	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT.
Total for check number 151526			9.14			
Check Number 151527						
1998	A302373	0	75.00	67321	DYLAN FEDOR	FRHS V LAMAR SOCCER
Total for check number 151527			75.00			
Check Number 151528						
4618	41818	0	960.50	66967	FORT WORTH HERITAGE ENTERTAINMENT	FT PES 4/18/18
Total for check number 151528			960.50			
Check Number 151529						
8658	TCHS 04/14	1	0.00	46835	RMF GROUP, INC.	DO NOT EXCEED \$1500.00
Total for check number 151529			0.00			
Check Number 151530						
1998	MLG MAR 2018	0	65.84	65584	CASANDRA GARCIA	MLG 3/1/18-3/29/18
Total for check number 151530			65.84			
Check Number 151531						
2408	698795	0	24.50	70466	RACHEL GILLIAM	REF LNCH ACCT JOSHUA
Total for check number 151531			24.50			
Check Number 151532						
1998	9973880	1	338.44	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
Total for check number 151532			338.44			
Check Number 151533						
1998	KISD 3/29/18	0	24.00	00003389	HURST-EULESS BEDFORD ISD	KHS V MNSFLD SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151533			24.00			
Check Number 151534						
8658	CHS 4-13-18	0	664.90	64246	ITALIAN BISTRO, INC.	CHS BNQT 4/13/18
Total for check number 151534			664.90			
Check Number 151535						
8678	KHS 3-24-18	0	200.00	70459	DIEDRE JONES	UIL JOURN JUDGE 3/24
Total for check number 151535			200.00			
Check Number 151536						
4618	CHS 4-16-18	0	200.00	68287	SHELBY JONES	STRT UP OAP 4/16/18
Total for check number 151536			200.00			
Check Number 151537						
4618	TVMS MAR 18	0	188.00	69828	DANIEL LARSEN	TVMS 3/1/18-3/29/18
Total for check number 151537			188.00			
Check Number 151538						
4618	ISMS MAR 18	0	42.00	69776	ARIANNE LOVELACE	ISMS E.T. 3/7-28/18
4618	ISM JANFEB18	0	112.00	69776	ARIANNE LOVELACE	ISMS E.T.1/10-2/28/18
Total for check number 151538			154.00			
Check Number 151539						
8678	KHS 3-23-18	0	125.00	69111	JONATHAN MCNAMEE	KHS UIL JUDGE 3/23/18
Total for check number 151539			125.00			
Check Number 151540						
4618	KISD 3-1-18	0	200.00	54329	MELISSA MILLER	VOCAL SOLO JUDGE 3/1
4618	KISD 2-10-18	0	250.00	54329	MELISSA MILLER	VOCAL SOLO JUDGE 2/10
Total for check number 151540			450.00			
Check Number 151541						
1998	870665	1	373.50	68767	NASCO EDUCATION LLC	C24450 NH 2 EA DRYER BLOW AIR EXP III BLU
1998	870665	2	215.96	68767	NASCO EDUCATION LLC	C34013 NH 1 EA CART DOUBLE BLOWER
1998	870665	3	106.24	68767	NASCO EDUCATION LLC	C13127 NH 4 EA FEEDER HANGING SHEEP 2'
1998	870665	4	43.12	68767	NASCO EDUCATION LLC	C01036 NH 2 EA SOAP ORVUS PASTE
1998	870665	5	10.64	68767	NASCO EDUCATION LLC	C00093 NH 4 EA COMB VINYL CURRY 6 1/4"X4"
1998	870665	6	53.12	68767	NASCO EDUCATION LLC	C01121 NH 4 EA CARD SHEEP 4X2 #4
1998	870665	7	9.90	68767	NASCO EDUCATION LLC	C09877 NH 2 EA ROPE NECK TIE SECURITY BLK
1998	870665	8	43.43	68767	NASCO EDUCATION LLC	C15472 NH 1 EA BLADE LISTER MEDIUM SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	870665	9	16.12	68767	NASCO EDUCATION LLC	C19005 NH 2 EA CONDITIONER REVIVE 17OZ
1998	870665	10	14.32	68767	NASCO EDUCATION LLC	C19003 NH 2 EA SPRAY FINAL BLOOM 11OZ
1998	870665	11	49.32	68767	NASCO EDUCATION LLC	C25049 NH 4 EA BRUSH RICE ROOT 2" BRISTLE
1998	870665	12	31.14	68767	NASCO EDUCATION LLC	C26052 NH 2 EA DYNE DIETARY SUPP 32 OZ
1998	870665	13	22.45	68767	NASCO EDUCATION LLC	C31321 NH 5 EA BRUSH PIG FACE PURPLE
1998	870665	14	70.66	68767	NASCO EDUCATION LLC	C32005 NH 2 EA COMB W/WOOD HANDLE
1998	870665	15	35.60	68767	NASCO EDUCATION LLC	C32630 NH 10 EA HALTER SHEEP/GOAT GRN/BLU
1998	870665	16	44.28	68767	NASCO EDUCATION LLC	C32698 NH 2 EA UNDERBLANKET PURPLE LG/XL
1998	870665	17	29.52	68767	NASCO EDUCATION LLC	C32699 NH 2 EA UNDERBLANKET PURPLE XS/SM
1998	870665	18	71.25	68767	NASCO EDUCATION LLC	C34649 NH 15 EA SUPPLEMENT KEEP ON 8 OZ.
1998	875694	19	737.55	68767	NASCO EDUCATION LLC	Z46294 NH 1 EA CHUTE ALUMINUM CADILLAC 7'*D/S*
1998	899557	20	581.86	68767	NASCO EDUCATION LLC	Z47628 NH 2 EA STAND TRIMMING W/HEAD PC
1998	875694	21	225.23	68767	NASCO EDUCATION LLC	Z48318 NH 1 EA SHOW BOX GALV STEEL DEEP
1998	899557	22	492.53	68767	NASCO EDUCATION LLC	Z48508 NH 1 EA SHOWBOX W/DRAWER STEEL 5FT
1998	884250	23	21.87	68767	NASCO EDUCATION LLC	C32686 N 10 EA MUZZLE GOAT/SHEEP BLUE
1998	870665	23	51.03	68767	NASCO EDUCATION LLC	C32686 N 10 EA MUZZLE GOAT/SHEEP BLUE
1998	870665	24	81.45	68767	NASCO EDUCATION LLC	C32890 N 6 EA SCALE DIGITAL MYWEIGHT
1998	870665	25	24.40	68767	NASCO EDUCATION LLC	C08041 N 2 EA HARNESS EXHIBIT MED BLK
1998	870665	26	20.34	68767	NASCO EDUCATION LLC	C30602 N 2 EA SHAMPOO WATERLESS QT
1998	870665	27	8.96	68767	NASCO EDUCATION LLC	C34056 N 1 EA LOTION HIDE
1998	870665	28	92.49	68767	NASCO EDUCATION LLC	C15688 NH 3 EA PANEL HOG POLY 2-WAY 3'
1998	870665	29	988.20	68767	NASCO EDUCATION LLC	C15250 NH 4 EA FAN SULLIVANS TURBO 24"
1998	870665	30	283.06	68767	NASCO EDUCATION LLC	C32259 NH 2 EA STAND FAN
1998	870665	31	151.16	68767	NASCO EDUCATION LLC	C32638 NH 1 EA HANGER F/HANGING SHOWBOX
1998	870665	32	27.27	68767	NASCO EDUCATION LLC	C25087 N 3 EA WHIP NYLON COVERD 39" PURP
1998	870665	33	47.82	68767	NASCO EDUCATION LLC	C29774 N 6 EA FEEDER WIRE FENCE SINGLE
1998	870665	34	14.34	68767	NASCO EDUCATION LLC	C12883 N 6 EA NIPPLE GRAVITY 1/2" BITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	870665	35	182.26	68767	NASCO EDUCATION LLC	C32268 N 2 EA WATERER PIG W/HANGER
1998	870665	36	68.32	68767	NASCO EDUCATION LLC	C25981 N 2 EA BLADE SUPER BLOCKING
1998	870665	37	33.53	68767	NASCO EDUCATION LLC	C30404 N 1 EA BLADE MEDIUM BLENDING
1998	870665	38	26.96	68767	NASCO EDUCATION LLC	C14196 N 1 EA BLADE ANDIS T-84
1998	870665	39	27.46	68767	NASCO EDUCATION LLC	C30069 N 2 EA COLLAR GOAT LTHR/CHAIN 24"
1998	870665	40	20.88	68767	NASCO EDUCATION LLC	C34593 N 4 EA HALTER ROPE CATTLE BROWN
1998	870665	41	29.03	68767	NASCO EDUCATION LLC	C01807 N 1 EA HALTER FLATSTRAP COW BLK
1998	870665	42	36.86	68767	NASCO EDUCATION LLC	C02284 N 1 EA HALTER YEARLNG RNDSTRP BLK
1998	870665	43	38.03	68767	NASCO EDUCATION LLC	C02285 N 1 EA HALTER COW RND STRAP BLK
1998	881443	44	347.18	68767	NASCO EDUCATION LLC	Z47987 N 1 EA GATE DIVIDER DBL LIFT ORG
1998	870665	45	1,265.08	68767	NASCO EDUCATION LLC	SHIPPING - NO DOCK ON CAMPUS
Total for check number 151541			7,165.72			
Check Number 151542						
8678	KHS MAR 18	0	225.00	70461	SARAH NICHOLS	UIL JUDGE 3/23-24/18
Total for check number 151542			225.00			
Check Number 151543						
1998	A302374	0	75.00	00023462	PHILIP A. OCHSNER	FRHS V LAMAR SOCCER
Total for check number 151543			75.00			
Check Number 151544						
8678	KHS MAR 18	0	300.00	69124	ALDEAN PEARSON II	KHS MEET 3/23-24/18
Total for check number 151544			300.00			
Check Number 151545						
2118	MLG MAR 2018	0	26.81	63933	SANDRA ELENA PENA	MLG 3/1/18-3/29/18
Total for check number 151545			26.81			
Check Number 151546						
4618	ISMS MAR 18	0	60.00	69709	KRISTIN PERRY	ISMS 3/5/18-3/26/18
Total for check number 151546			60.00			
Check Number 151547						
8678	KISD 3-24-18	0	200.00	70462	LINDA PETERSON	UIL JUDGE 3/24/18
Total for check number 151547			200.00			
Check Number 151548						
1998	MLG MAR 2018	0	65.29	63870	ERIKA SHAWN PHILLIPS	MLG 3/1/18-3/29/18
Total for check number 151548			65.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151549						
8678	KISD 3-10-18	0	758.42	70370	BROOKE RILEY	KISD OAP JUDGING 3/10
Total for check number 151549			758.42			
Check Number 151550						
8678	KISD 3-10-18	0	878.80	70256	PATRICIA ROBERSON	OAP JUDGING 3/10/18
Total for check number 151550			878.80			
Check Number 151551						
1998	MLG MAR 2018	0	123.93	53398	ROBERT MARK YOUNGS	MLG 03/01/18-03/29/18
1998	LEG PIPELINE	0	266.08	53398	ROBERT MARK YOUNGS	TRV AUSTIN 4/8-9/18
Total for check number 151551			390.01			
Check Number 151552						
8678	KHS 3-24-18	0	200.00	70463	BETTY ROBERTS	UIL JOURN JUDGE 3/24
Total for check number 151552			200.00			
Check Number 151553						
1998	MLG MAR 2018	0	12.86	69606	NICOLE ROBERTSON	MLG 3/20/18-3/29/18
Total for check number 151553			12.86			
Check Number 151554						
4618	TVMS FEB2018	0	156.50	64005	MARY REYES SANCHEZ	TVMS 2/2/18-2/28/18
Total for check number 151554			156.50			
Check Number 151555						
8678	KHS 3-24-18	0	200.00	70464	MEGAN SELL	UIL JUDGE 3/24/18
Total for check number 151555			200.00			
Check Number 151556						
1998	MLG MAR 2018	0	34.23	64212	HEIDI SCHUM SERRANO	MLG 3/2/18-3/30/18
Total for check number 151556			34.23			
Check Number 151557						
4618	TVMS FEB 18	0	348.00	69824	LESLIE ANN SIMMONS	TVMS 2/1/18-2/27/18
Total for check number 151557			348.00			
Check Number 151558						
8678	765007545599	0	166.36	67039	HEATHER SIMS	RMB HMS SUNSHINE
Total for check number 151558			166.36			
Check Number 151559						
8678	KHS 3-24-18	0	200.00	70465	CARRIE SKEEN	UIL JOURN JUDGE 3/24
Total for check number 151559			200.00			
Check Number 151560						
4618	A291173	0	135.00	70366	DAVID SMITH	KHS BSBALL UMP
Total for check number 151560			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151561						
1998	MLG MAR 2018	0	23.98	69844	MARIAH LYN SNAPP	MLG 3/12/18-3/22/18
Total for check number 151561			23.98			
Check Number 151562						
1998	CAREER FEB18	0	20.00	69948	PEGGY A STRONG	TRV DALLAS 2/20-22/18
Total for check number 151562			20.00			
Check Number 151563						
4618	TVMS MAR2018	0	47.50	69821	CHARLES SUTHERLAND	TVMS 3/2/18-3/29/18
Total for check number 151563			47.50			
Check Number 151564						
1998	2169	0	24.12	63769	TEXAS ASSOCIATION FOR COLLEGE	4/9/18-12/31/18
1998	2169	0	10.88	63769	TEXAS ASSOCIATION FOR COLLEGE	MARISSA DIAZ MEMBERSH
Total for check number 151564			35.00			
Check Number 151565						
4618	A291137	0	135.00	70134	JOHN TORRES	KHS BSBALL UMP
Total for check number 151565			135.00			
Check Number 151566						
1998	19056	1	1,470.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
1998	19145	1	1,040.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
Total for check number 151566			2,510.00			
Check Number 151567						
1998	A302375	0	85.00	64758	MARLIN TODD WALLACE	FRHS V LAMAR SOCCER
Total for check number 151567			85.00			
Check Number 151568						
1998	HS CHEER 18	0	68.00	66545	NAMICHA S WILLIAMS	TRV ORLANDO 2/9-2/12
Total for check number 151568			68.00			
Check Number 151569						
8658	FRHS JAN 18	0	109.00	70239	NATALIE YOUNG	FRHS 1/12/18-1/26/18
8658	FRH NOVDEC17	0	112.00	70239	NATALIE YOUNG	FRHS 11/17/17-12/8/17
8658	FRHS FEB 18	0	159.00	70239	NATALIE YOUNG	FRHS 2/2/18-2/27/18
Total for check number 151569			380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151570						
4218	31ACRA	1	6,512.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 151570			6,512.00			
Check Number 151571						
8678	KISD APR 18	0	3,240.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	ENT FEE 4/13-14/18
Total for check number 151571			3,240.00			
Check Number V14482						
1958	568266	0	795.00	54176	AVID CENTER	JASON MCLAUGHLIN
1958	568261	0	795.00	54176	AVID CENTER	JENNIFER GONZALES
Total for check number V14482			1,590.00			
Check Number V14483						
1998	1120277	0	12.95	00001788	COMMEMORATIVE BRANDS, INC.	TCHS FLIGHT SCH DIPLO
1998	1113325	0	16.92	00001788	COMMEMORATIVE BRANDS, INC.	TCHS FLIGHT SCH DIPLO
Total for check number V14483			29.87			
Check Number V14484						
8658	9001040588	0	385.00	54880	NASSP	TCHS MEM 18-19
Total for check number V14484			385.00			
Check Number V14485						
8658	52214	0	16.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13567
Total for check number V14485			16.00			
Check Number V14486						
4618	W3833735BF	0	4,147.37	00005486	SCHOLASTIC BOOK FAIRS INC	WLE BOOK FAIR
Total for check number V14486			4,147.37			
Check Number V14487						
1998	ECAIN JUN 18	0	25.00	00015394	TAHPERD	REG EMILY CAIN 6/8/18
Total for check number V14487			25.00			
Check Number WT040412						
6708	155900 19	0	1,517,429.10	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16012568
6708	155900 19	1	246,844.81	00015011	STEELE & FREEMAN, INC	2014 BOND CM @ RISK CONTRACT CONSTRUCTION FOR NEW MIDDLE/INTERMEDIATE SCHOOL THOMPSON ROAD
Total for check number WT040412			1,764,273.91			
Check Date 4/13/2018						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151572						
4618	272078	0	89.00	68999	RAYYA ABIFARAJ	REF 685076 NORA TEST
Total for check number 151572			89.00			
Check Number 151573						
8678	KHS MAR 18	0	400.00	69139	AMY K ALLEN	UIL MEET 3/23-24/18
Total for check number 151573			400.00			
Check Number 151574						
1998	MLG MAR 2018	0	31.56	58347	ANDREA K GOWINS	MLG 3/1/18-3/28/18
Total for check number 151574			31.56			
Check Number 151575						
8678	KHS 3-23-18	0	125.00	69121	BLAKE ANDREWS	UIL JUDGE 3/23/18
Total for check number 151575			125.00			
Check Number 151576						
4618	TMI MAR 18	0	133.00	49144	ADRIAN ARAMBULA	TMI 3/1/18-3/29/18
Total for check number 151576			133.00			
Check Number 151577						
8658	CHS FEBMAR18	0	123.50	68562	MIRANDA BENHAM	CHS 2/1/18-3/27/18
Total for check number 151577			123.50			
Check Number 151578						
8678	KHS 3-23-18	0	125.00	70454	TIMOTHY BETTS	UIL JUDGE 3/23/18
Total for check number 151578			125.00			
Check Number 151579						
4618	TSMS MAR2018	0	152.00	65485	BLAKE BIRMINGHAM	TSMS 3/1/18-3/29/18
Total for check number 151579			152.00			
Check Number 151580						
1998	FRHS 3-30-18	0	135.00	68241	MARK BLAIR	FRHS SOCCER SECURITY
Total for check number 151580			135.00			
Check Number 151581						
8678	KHS MAR 18	0	300.00	70455	VERONIKA BONDARENKO	UIL MEET 03/23-24/18
Total for check number 151581			300.00			
Check Number 151582						
8678	KHS 3-23-18	0	125.00	70456	TAMARA BROOKS	UIL JUDGE 3/23/18
Total for check number 151582			125.00			
Check Number 151583						
8678	KHS 3-23-18	0	200.00	69141	RICHARD BROZOVIC	UIL COMP SCIEN 3/23
Total for check number 151583			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151584						
1998	268667	0	160.00	70489	KEVIN CAMPBELL	REF TCHS EVENT
Total for check number 151584			160.00			
Check Number 151585						
1998	CHS 3-17-18	0	200.00	54836	CARROLL ISD	CHS TRACK 3/17/18
Total for check number 151585			200.00			
Check Number 151587						
1998	8800257089D8	1	341.70	61100	CITIBANK, N.A	ROUNDRIP AIRFARE
1998	8800257089D8	1	603.48	61100	CITIBANK, N.A	HOTEL RESERVATION #32KKPSXC FOR 3 KHS STUDENTS TO ATTEND TMEA IN SAN ANTONIO 02/14/18-02/17/18
1998	8800257089D8	1	911.24	61100	CITIBANK, N.A	2 HOTEL ROOMS, 2 NIGHTS EACH RACHEL WATSON FAITH MORBITZER CHECK IN 3/25 - CHECK OUT 3/27 AUSTIN TEXAS
1998	8800257089D8	1	368.42	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR ERIC PERSYN
1998	8800257089D8	1	1,849.64	61100	CITIBANK, N.A	ROUND TRIP AIR FARE FOR THE KELLER HS TAFE STUDENTS / ADVISOR / ACTING ADMIN TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 21-25, 2018
1998	8800257089D8	1	736.84	61100	CITIBANK, N.A	4 NIGHT HOTEL STAY FOR BOB DEJONGE
1998	8800257089D8	1	476.33	61100	CITIBANK, N.A	EMPLOYEE HOTEL FOR 2 NIGHTS
1998	8800257089D8	1	396.80	61100	CITIBANK, N.A	KYLE CAMPBELL HOTEL NTL TORNADO SUMMIT 26-28FEBRUARY18 \$149/ROOM/NIGHT - CITY TAX 14.13% 2 NIGHTS + PARKING + TAX = 199.00 X 2
1998	8800257089D8	1	355.32	61100	CITIBANK, N.A	NON-EMPLOYEE- BUS DRIVER HOTEL ROOM 3/28
8658	8800257089D8	1	3,013.10	61100	CITIBANK, N.A	HOTEL FOR CHS VOC STUDENTS ATTENDING MITCHELL SHOW CHOIR CLASSIC COMPETITON MARCH 15-18, 2018
8678	8800257089D8	1	272.42	61100	CITIBANK, N.A	1 NIGHT HOTEL ROOMS FOR KELLY PARKER AND JACK CODY
4618	8800257089D8	1	781.44	61100	CITIBANK, N.A	HOTEL ROOMS FOR 16 STUDENTS FOR A TENNIS TOURNAMENT IN COLLEGE STATION, TX MARCH 22-23, 2018 4 ROOMS 2 NIGHTS \$89.00 X 9.75 %TAX
1998	8800257089D8	2	603.48	61100	CITIBANK, N.A	HOTEL RESERVATION #32KKPQSF FOR 3 KHS STUDENTS/1 TCHS STUDENT TO ATTEND TMEA IN SAN ANTONIO 02/14/18-02/17/18
1998	8800257089D8	2	171.72	61100	CITIBANK, N.A	NON-EMPLOYEE HOTEL ROOM BUS DRIVER 3/29
1998	8800257089D8	2	27.72	61100	CITIBANK, N.A	PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089D8	2	342.24	61100	CITIBANK, N.A	TOM ALUMBAUGH HOTEL NTL TORNADO SUMMIT 26-28FEBRUARY18 \$149/ROOM/NIGHT - CITY TAX 14.13% 2 NIGHTS + TAX = 171.00 X 2 = \$342
1998	8800257089D8	2	43.60	61100	CITIBANK, N.A	VALET PARKING 2 NIGHTS
4618	8800257089D8	2	390.72	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 COACHES, ROBERT COOK AND MEAGAN LUSE, TO ADDEND A TENNIS TOURNAMENT IN STATION, TX MARCH 22-23, 2018 2 ROOMS 2 NIGHTS \$89.00 X 9.75 %TAX
1998	8800257089D8	3	1,065.96	61100	CITIBANK, N.A	3 EMPLOYEE HOTEL ROOMS 3/28
1998	8800257089D8	3	603.48	61100	CITIBANK, N.A	HOTEL RESERVATION #32KKPQSP FOR 1 KHS STUDENT/3 CHS STUDENTS TO ATTEND TMEA IN SAN ANTONIO 02/14/18-02/17/18
1998	8800257089D8	4	150.87	61100	CITIBANK, N.A	HOTEL RESERVATION #32KKPWJDFOR 1 CHS STUDENT TO ATTEND TMEA IN SAN ANTONIO 02/14/18-02/17/18
1998	8800257089D8	4	515.16	61100	CITIBANK, N.A	3 EMPLOYEE HOTEL ROOMS 3/29
1998	8800257089D8	5	751.57	61100	CITIBANK, N.A	HOTEL RESERVATION #32KKPMD3 FOR TCHS BAND DIRECTOR TO ATTEND TMEA IN SAN ANTONIO 02/14/18- 02/18/18
1998	8800257089D8	5	2,131.92	61100	CITIBANK, N.A	6 STUDENT HOTEL ROOMS 3/28
1998	8800257089D8	6	430.92	61100	CITIBANK, N.A	1 STUDENT HOTEL ROOM 3/28
1998	8800257089D8	6	751.57	61100	CITIBANK, N.A	HOTEL RESERVATION #32KKPMCR FOR KHS BAND DIRECTOR TO ATTEND TMEA IN SAN ANTONIO 02/14/18- 02/18/18
1998	8800257089D8	7	751.57	61100	CITIBANK, N.A	HOTEL RESERVATION #32KKPMD5 FOR KHS CHOIR DIRECTOR TO ATTEND TMEA IN SAN ANTONIO 02/14/18- 02/18/18
1998	8800257089D8	7	1,030.32	61100	CITIBANK, N.A	6 STUDENT HOTEL ROOMS 3/29
1998	8800257089D8	8	751.57	61100	CITIBANK, N.A	HOTEL RESERVATION #32KKPMCZ FOR CHS BAND DIRECTOR TO ATTEND TMEA IN SAN ANTONIO 02/14/18- 02/18/18
1998	8800257089D8	8	214.92	61100	CITIBANK, N.A	1 STUDENT HOTEL ROOM 1 NIGHT

Total for check number 151587 20,836.04

Check Number 151588

4618	ISMS MAR 18	0	57.00	61258	AMANDA ASHLEY COX	ISMS C.C. 3/2-23/18
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Total for check number 151588 57.00

Check Number 151589

8658	CHS 3/12/18	1	160.00	70004	HANNAH GRACE DOUGLAS	PIANO ACCOMPANIMENT FOR MARCH12, 2018 CHOIR CONCERT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	CHS MAR 2018	1	760.00	70004	HANNAH GRACE DOUGLAS	PIANO ACCOMPANIMENT FOR CHS VOLTAGE CHOIR DURING PERFORMANCES AND PRACTICES 2/24, 3/2, 3/3/18
8658	CHS FEB 2018	1	240.00	70004	HANNAH GRACE DOUGLAS	PIANO ACCOMPANIMENT FOR CHS VOLTAGE CHOIR PERFORMANCES AND PRACTICES. FEB 7TH AND FEB 10TH, 2018
Total for check number 151589			1,160.00			
Check Number 151590						
8658	91539325	0	1,645.13	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FEB 2018
4618	91539325	0	142.54	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FEB 2018
4618	91505105A	0	242.40	64327	DURHAM SCHOOL SERVICES, L.P.	KHS OCT 2017
4618	91530382	0	2,877.48	64327	DURHAM SCHOOL SERVICES, L.P.	KHS JAN 1-31
1998	91530382	0	121.71	64327	DURHAM SCHOOL SERVICES, L.P.	ESL KHS JAN 1-31
1998	91530382	0	809.23	64327	DURHAM SCHOOL SERVICES, L.P.	CTE KHS JAN 1-31
1998	91530382	0	763.82	64327	DURHAM SCHOOL SERVICES, L.P.	KHS JAN 1-31
1998	91539325	0	239.48	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FEB 2018
1998	91539325	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	CTE CHS FEB 2018
2118	91539319	1	8,341.80	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2017-2018 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 151590			15,653.59			
Check Number 151591						
8678	KISD 3-10-18	0	400.00	64771	RYAN ELLERMANN	STAGE MGMT 3/10/18
Total for check number 151591			400.00			
Check Number 151592						
6708	2125136	1	550.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO INSTALL 1 PROJECTOR PLUG IN THE CEILING AND 1 WALL PLUG IN ROOM B113.
6708	2125139	1	1,350.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS, & EQUIP TO CHANGE EXISTING SWITCHES FOR ONE SWITCH TO CONTROL 2 LIGHT FIXTURES IN THE N.E. CORNER OF THE ROOM & REMAINING FIXTURES. SWITCH FOR QUAD OUTLET & CEILING OUTLET.
Total for check number 151592			1,900.00			
Check Number 151593						
1998	MLG JAN-MAR	0	44.13	68876	SHEREE ANN FELAN	MLG 1/5/18-3/27/18
Total for check number 151593			44.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151594						
4618	271932	0	89.00	68960	ROBYN FOLMAR	REF 680762 JUDE
Total for check number 151594			89.00			
Check Number 151595						
1998	180305946	1	1.14	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 151595			1.14			
Check Number 151596						
8678	KHS MAR 18	0	225.00	70457	LUKE GILLESPIE	UIL JUDGE 3/23-24/18
Total for check number 151596			225.00			
Check Number 151597						
1998	050856	1	1,236.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	1. 210-AKXV DELL LATITUDE 7480
1998	050823	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	2. 450-AEUO - DELL DOCK WD 15 DOCKING STATION
Total for check number 151597			1,376.75			
Check Number 151598						
1998	412	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	JEFF BRADLEY 2ND QTR
Total for check number 151598			220.00			
Check Number 151599						
4618	9746633255	1	359.04	00001173	W.W. GRAINGER, INC.	3YTV1 TK16505214T Blank Floor Stand Safety Sign Sign Subject Matter Blank Height 20 In. Width 12 In. Sign Material Plastic Sign Mounting Style Free-Standing Floor Header No Header Legend Blank Printed Language No Text Sign Shape Triangle
1998	9749670270	1	262.10	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.
2408	9746633248	1	53.10	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9750339823	1	32.76	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9745651035	1	53.10	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 151599			760.10			
Check Number 151600						
1998	MLG MAR 2018	0	42.29	69947	CHIQUITA NICOLE HARRIS	MLG 3/6/18-3/28/18
Total for check number 151600			42.29			
Check Number 151601						
1998	IN18477	1	149.95	00010766	WRS GROUP LTD	48023 THE TEEN FILES: THE TRUTH ABOUT DRINKING DVD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN18292	3	275.00	00010766	WRS GROUP LTD	75024 DRUGGED AND DISTORTED GAME (US)
1998	IN18292	4	450.00	00010766	WRS GROUP LTD	79198 DW EYES GAME KIT (WITH GLASSES)
1998	IN18292	5	413.00	00010766	WRS GROUP LTD	79236 DRUG EDUCATION GUIDE
1998	IN18292	6	477.90	00010766	WRS GROUP LTD	79216 DRUG IDENTIFICATION GUIDE
1998	IN18292	7	92.50	00010766	WRS GROUP LTD	SHIPPING
Total for check number 151601			1,858.35			
Check Number 151602						
8678	KHS MAR 18	0	0.00	70458	CONNOR HEANEY	UIL JUDGE 3/23-28/18
Total for check number 151602			0.00			
Check Number 151603						
8658	73033804	1	248.83	59410	HOBBY LOBBY STORES, INC.	INCLUDING BUT NOT LIMITED TO: DECORATIONS, PARTY SUPPLIES, OFFICE SUPPLIES, SCRAP BOOK PAPER, CRAFTING SUPPLIES, ETC.
1998	72770670	1	397.64	59410	HOBBY LOBBY STORES, INC.	CRICUT MAKER AND MATERIALS NOT TO EXCEED \$400.00.
1998	72769781	1	157.50	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR CAKE DECORATING SUPPLIES FOR KCAL CULINARY CLASS SKILLS USA COMPETITION
1998	72876828	1	247.84	59410	HOBBY LOBBY STORES, INC.	ART SUPPLIES FOR CLASS AT FRHS
Total for check number 151603			1,051.81			
Check Number 151604						
1998	874045	1	116.10	54055	HOME DEPOT CREDIT SERVICE	GORILLA CART 1,200 LBS. HEAVY DUTY STEEL UTILITY CART (MODEL #GOR1201B)
1998	6973211	1	370.93	54055	HOME DEPOT CREDIT SERVICE	0000-161-713 2X6-8FT #2/BTR KD-HT PRIME SPF /
1998	6973189	1	370.30	54055	HOME DEPOT CREDIT SERVICE	OPEN P.O NOT TO EXCEED \$2000.00 UNTIL FUNDS ARE EXHAUSTED TO PURCHASE WAREHOUSE INVENTORY TO INCLUDE BUT NOT LIMITED TO STEP STOOLS, TARPS EXTENSION CORDS ETC
1998	6973211	2	692.26	54055	HOME DEPOT CREDIT SERVICE	1001-753-877 2X6-8FT #2PRIME PT GC WEATHERSHIELD
1998	0973407	2	19.10	54055	HOME DEPOT CREDIT SERVICE	DUPLICATE KEYS FOR SLIDE LOCKS
1998	1903284	2	44.98	54055	HOME DEPOT CREDIT SERVICE	LIFETIME 6 FT. ESSENTIAL ALMOND FOLD-IN-HALF TABLE (MODEL #80454)
1998	6450406	3	5.02	54055	HOME DEPOT CREDIT SERVICE	GARDNER BENDER 16 AWG 25 FT. PRIMARY WIRE SPOOL, RED (MODEL #AMW-326)
1998	6973211	3	272.99	54055	HOME DEPOT CREDIT SERVICE	1001-753-849 2X4-8FT #2 PT GC /

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6450406	4	4.72	54055	HOME DEPOT CREDIT SERVICE	GARDNER BENDER 16 AWG 25 FT. PRIMARY WIRE SPOOL, BLACK (MODEL #AMW-316)
1998	6973211	4	594.08	54055	HOME DEPOT CREDIT SERVICE	0000-257-974 4X4-10FT #2 PT GC /
1998	6973211	5	285.63	54055	HOME DEPOT CREDIT SERVICE	0000-165-417 2X4-92 5/8" KD YELLOW PINE STUD /
1998	973387	5	5.80	54055	HOME DEPOT CREDIT SERVICE	GARDNER BENDER 22-14 AWG VINYL-INSULATED MALE/FEMALE DISCONNECT ASSORTMENT (12-PACK) CASE OF 5 (MODEL #15-152P)
1998	6450406	6	88.50	54055	HOME DEPOT CREDIT SERVICE	GARDNER BENDER 16-14 AWG TAP SPLICE, BLUE (CASE OF 10) (MODEL #20-100N)
1998	6973211	6	286.13	54055	HOME DEPOT CREDIT SERVICE	1001-753-960 1X6-8FT PT GC WEATHERSHIELD
1998	434204	7	44.90	54055	HOME DEPOT CREDIT SERVICE	GARDNER BENDER 20 AMP SINGLE-POLE TOGGLE SWITCH (1-PACK) (MODEL #GSW-121)
1998	6973211	7	157.69	54055	HOME DEPOT CREDIT SERVICE	0000-160-954 1X2-8FT STRIP /
1998	6973211	8	345.14	54055	HOME DEPOT CREDIT SERVICE	0000-687-642 1X4-8FT STRIP /
1998	6973211	9	9.90	54055	HOME DEPOT CREDIT SERVICE	0000-503-983 CARRIAGE BOLT 1/4X4 /
1998	6973211	10	394.73	54055	HOME DEPOT CREDIT SERVICE	1002-471-029 DEWALT 2-1/4 HP ELECTRONIC VARIABLE /
1998	6973211	11	74.23	54055	HOME DEPOT CREDIT SERVICE	1001-468-579 GOGGLES,BLK FRAME, GRN IR5 LENS /
1998	6973211	12	46.81	54055	HOME DEPOT CREDIT SERVICE	0000-549-061 PC 18GA 1-1/4" BRT STRT BRAD 1M /
1998	6973211	13	98.19	54055	HOME DEPOT CREDIT SERVICE	0000-933-297 RYB ROUTER TABLE /
1998	6973211	14	63.85	54055	HOME DEPOT CREDIT SERVICE	0000-860-630 GR 21D 2" X .113 GLV RNG PLST 1M /
1998	6973211	15	18.18	54055	HOME DEPOT CREDIT SERVICE	0000-872-318 FLUX/SAFE FLO SOLDER KIT /
1998	6973211	16	138.79	54055	HOME DEPOT CREDIT SERVICE	0000-402-546 BERNZOMATIC BZ8250 HOSE TORCH KIT /
1998	6973211	17	118.95	54055	HOME DEPOT CREDIT SERVICE	0000-492-240 RYOBI 15PC ROUTER BIT SET /
1998	6973211	18	13.24	54055	HOME DEPOT CREDIT SERVICE	1000-009-607 2-1/2 IN BLACK ALL PURPOSE SCREW /
1998	6973211	19	118.02	54055	HOME DEPOT CREDIT SERVICE	0000-547-395 PC 2-1/2" 16GA FIN NLR
1998	6973211	20	296.54	54055	HOME DEPOT CREDIT SERVICE	1000-055-364 LINCOLN ELEC OXY-ACET PORT-A-TORCH
1998	6973211	21	9.91	54055	HOME DEPOT CREDIT SERVICE	DELIVERY
1998	6973211	22	98.19	54055	HOME DEPOT CREDIT SERVICE	DELIVERY

Total for check number 151604

5,203.80

Check Number 151605

1998	8973948	1	74.47	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DISTRICT WIDE REPAIRS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2973777	1	76.81	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 151605			151.28			
Check Number 151606						
1998	INV155218	1	27.99	00002890	INSECT LORE PRODUCTS	L2122 - LADYBUG LAND WITH LIVE LARVAE
1998	INV155218	99	7.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 151606			35.94			
Check Number 151607						
8678	150060017	1	12.99	55995	DELI MANAGEMENT INC	COOKIE BOX
8678	150060044	1	35.00	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY
8678	150060044	2	12.99	55995	DELI MANAGEMENT INC	COOKIE BOX
8678	150060017	2	21.99	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
8678	150060017	3	72.00	55995	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAY - NO CHICKEN SALAD, NO TUNA SALAD
8678	150060044	3	21.99	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
8678	150060017	4	17.00	55995	DELI MANAGEMENT INC	GRATUITY
8678	150060044	4	11.00	55995	DELI MANAGEMENT INC	GRATUITY
8678	150060044	5	5.77	55995	DELI MANAGEMENT INC	TAX
Total for check number 151607			210.73			
Check Number 151608						
1998	TASBO APR 18	0	104.78	57659	JESSICA BROOKE RAM	TRV ALLEN 4/9-10/18
Total for check number 151608			104.78			
Check Number 151609						
1998	CHS MAR 18	0	20.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	CHS TRACK 3/23-24/18
Total for check number 151609			20.00			
Check Number 151610						
8658	CHS NOV 2017	1	76.00	65230	AMANDA M KANA	TROMBONE PRIVATE MASTERCLASSES OCTOBER 1 TO DECEMBER 15, 2017 UP TO 30 CLASSES
Total for check number 151610			76.00			
Check Number 151611						
1998	075093	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	MIDDLE SCHOOL TENNIS MEDALS
1998	075093	2	84.00	60194	KELLER TROPHY AND AWARDS, LTD	JV TENNIS MEDALS
Total for check number 151611			168.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151612						
8678	26075	1	390.00	62864	KIM'S KLOSET, LLC	PORT & CO 50/50 COTTON TEE, UIL TEES WITH STAFF ON BACK, 6S, 17M, 3L
1998	26112	1	282.00	62864	KIM'S KLOSET, LLC	JACKETS
8678	26075	2	32.18	62864	KIM'S KLOSET, LLC	TAX
Total for check number 151612			704.18			
Check Number 151613						
1998	390456	1	34.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE DONUTS AND MINI DONUTS NOT TO EXCEED \$50.00
4618	323946	1	136.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, CANDY AND POPCORN FIXINGS
1998	031957	1	186.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	EXECUTIVE COUNCIL MEETINGS SUPPLIES INCLUDING BUT NOT LIMITED TO PAPER PRODUCTS, SNACKS, AND DRINKS
1998	111713	1	234.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND CANDY FOR ALL-DAY PD
1998	130099	1	46.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND FOOD SUPPLIES
1998	162423	1	42.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO BE USED FOR STUDENTS IN CAMPUS CLINICS (NOT TO BE CONSUMED).
1998	241771	1	71.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD CONSUMABLE ITEMS AND OTHER COOKING ITEMS NOT TO EXCEED \$250
4618	323946	2	34.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS AND SUPPLIES
Total for check number 151613			786.80			
Check Number 151614						
8678	KHS MAR 18	0	300.00	70460	COLTON T LANG	UIL JUDGE 3/23-24/18
Total for check number 151614			300.00			
Check Number 151615						
8658	CHS NOV 2017	1	76.00	69776	ARIANNE LOVELACE	BASSOON PRIVATE MASTER CLASSES FROM OCTOBER 1 - DECEMBER 15, 2017. UP TO 30 CLASSES
Total for check number 151615			76.00			
Check Number 151616						
4618	02321	1	215.63	41398	LOWE'S COMPANIES INC	THEATRE SUPPLIES
Total for check number 151616			215.63			
Check Number 151617						
4618	CTI 4-5-18	0	35.00	65775	TERENCE MCCREA, JR	CTI 4/5/18
Total for check number 151617			35.00			
Check Number 151618						
1998	INV0363424	1	700.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
Total for check number 151618			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151619						
2408	2107735	1	115.72	68420	STED	HOB00-119099-00002 HOBART OVERFLOW TUBE
2408	2107731	1	214.75	68420	STED	HOBART KIT - LOWER WATER PT HOB00-289121
2408	2107731	99	32.50	68420	STED	ESTIMATED SHIPPING/HANDLING
2408	2107735	99	18.00	68420	STED	ESTIMATED SHIPPING/HANDLING
Total for check number 151619			380.97			
Check Number 151620						
6658	1601531	2	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT LONE STAR ELEM- SEPT 01, 2017- JUNE 30, 2018.
6658	1601412	3	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM- SEPT 01, 2017- JUNE 30, 2018.
Total for check number 151620			2,310.00			
Check Number 151621						
1998	CTIS 4/7/18	1	75.00	00008886	PIZZA BROTHERS, INC.	LARGE ONE TOPPING PIZZA (CHEESE) CUT INTO 12 SLICES
1998	CTIS 4/7/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1998	CTIS 4/7/18	3	11.00	00008886	PIZZA BROTHERS, INC.	TIP FOR DRIVER
Total for check number 151621			88.70			
Check Number 151622						
4618	INV009991683	1	218.90	54279	GUITAR CENTER STORES INC.	QUOTE DATED 1/12/18 VALID THROUGH 3/1/18 1299544, G-FP-TSA-KEY88D, GATOR FLIGHT PRO TSA ATA DEEP KEYBOARD CASE WITH WHEELS
4618	INV009983362	2	372.22	54279	GUITAR CENTER STORES INC.	1416536, HFUSION2, HARDCASE FUSION2 5-PIECE DRUM CASE SET
4618	INV009983362	4	218.17	54279	GUITAR CENTER STORES INC.	1103873, R12RT, ROCK N ROLLER MULTI-CART 8-IN-1 EQUIPMENT TRANSPORTER CART
4618	INV009991163	5	23.30	54279	GUITAR CENTER STORES INC.	210273, 600497-00, MONSTER CABLE CLASSIC 1/4 INCH ANGLED TO STRAIGHT INSTRUMENT CABLE
4618	INV009991163	6	21.46	54279	GUITAR CENTER STORES INC.	43917, MR-45, DR STRINGS HI BEAMS MEDIUM 4 STRING BASS STRINGS
Total for check number 151622			854.05			
Check Number 151623						
1998	910049	1	21.44	68767	NASCO EDUCATION LLC	WA28001 H181 4 EA APRON CHEFS 28"X33"
1998	901145	1	29.76	68767	NASCO EDUCATION LLC	9732616 3 PK CANVAS PANEL 3X3 WHT PK/60
1998	910049	2	35.64	68767	NASCO EDUCATION LLC	WA08135 H181 6 ST CUSTARD CUPS 6OZ ST4
1998	901145	2	22.36	68767	NASCO EDUCATION LLC	SN35592 C 1 ST PAINT ST/BULK KRYLIC ST 8
1998	901145	3	60.64	68767	NASCO EDUCATION LLC	9711276 A 4 ST PENCILS SCHOLAR COLORED 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	910049	3	37.02	68767	NASCO EDUCATION LLC	WA27971 H181 6 EA TURNER SLOTTED 9"
1998	901145	4	26.36	68767	NASCO EDUCATION LLC	9741019 A 1 ST PAINT W/C WASH 8OZ ST10
1998	910049	4	35.10	68767	NASCO EDUCATION LLC	WA32056 H181 6 EA SPOONS MEASURING SS 4PC
1998	910049	5	12.18	68767	NASCO EDUCATION LLC	WA27018 H181 6 EA SPONGE SCRUBBERS PK2
1998	901145	5	3.20	68767	NASCO EDUCATION LLC	9731685 FA 1 EA PAINT WTRCLR MET PEARL
1998	901145	6	7.60	68767	NASCO EDUCATION LLC	9722312 A 1 EA MEDIUM PEARLESCENT MIX PT
1998	910049	6	17.28	68767	NASCO EDUCATION LLC	WA27015 H181 6 EA BRUSH KITCHEN CURVED
1998	901145	7	14.12	68767	NASCO EDUCATION LLC	9719915 A 1 EA MEDIUM ACRY GLTTR GLAZE PT
1998	910049	7	9.45	68767	NASCO EDUCATION LLC	WA34672 H181 3 ST POTHOLDERS 7" SILVER ST/2
1998	915721	8	18.78	68767	NASCO EDUCATION LLC	WA34673 H181 3 ST OVEN MITT 13" SILVER ST/2
1998	901145	8	22.36	68767	NASCO EDUCATION LLC	9729182 A 1 ST MARKER PAINTERS PAINT ST11
1998	910049	9	8.92	68767	NASCO EDUCATION LLC	WA34001 H181 2 PK BAR MOP TOWELS PK/3
1998	901145	9	9.60	68767	NASCO EDUCATION LLC	9716111 A 1 PK SPONGES NATURAL SEA PK/30
1998	910049	10	13.50	68767	NASCO EDUCATION LLC	WA28551 H181 2 PK DISHCLOTH BAR MOP PK5
1998	901145	10	60.32	68767	NASCO EDUCATION LLC	9731215 A 4 PK PAPER W/C 9X12 90# PK100
1998	910049	11	89.06	68767	NASCO EDUCATION LLC	WA27888 H181 1 EA DVD KITCHEN TOOLS/UTENSILS
1998	901145	11	31.96	68767	NASCO EDUCATION LLC	9726314 A 1 ST PAPER THAI BANANA ST/12
1998	904037	12	70.24	68767	NASCO EDUCATION LLC	9741094 A 4 PK MARKERS BLENDING PK/16
1998	901145	13	97.20	68767	NASCO EDUCATION LLC	9726858 A 3 PK MARKER SHARPIE FINE BLK 36
1998	901145	14	19.24	68767	NASCO EDUCATION LLC	9737005 A 1 PK MARKER SHARPIE FINE PK/24
1998	901145	15	35.12	68767	NASCO EDUCATION LLC	9724289 A 2 EA MARKER SHARPIE FINE SET/24
1998	901145	16	31.20	68767	NASCO EDUCATION LLC	9724288 A 2 ST MARKER SHARPIE ULTRA ST/24
1998	901145	17	32.16	68767	NASCO EDUCATION LLC	9735575 CA 3 BX MARKER PEN BLK BX/12
1998	901145	18	62.80	68767	NASCO EDUCATION LLC	9722684 A 1 PK PENCILS REEVES WC CLSPK144
1998	901145	19	31.08	68767	NASCO EDUCATION LLC	9708337 A 3 PK PENCILS SKETCH & WASH PK12
1998	901145	20	10.00	68767	NASCO EDUCATION LLC	9716180 A 1 BX ERASER FACTIS MAGIC BLK 18
1998	901145	21	12.64	68767	NASCO EDUCATION LLC	9730511 A 1 BX KNEADED ERASER JUMBO BX/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901145	22	26.72	68767	NASCO EDUCATION LLC	9739372 A 1 ST PEN INKJOY GEL FASH ST/20
1998	901145	23	61.56	68767	NASCO EDUCATION LLC	9717718 AA 3 BX PENS LIQUID FLAIR XFINE 12
1998	901145	24	63.00	68767	NASCO EDUCATION LLC	9723841 A 3 BX PENS LIQUID FLAIR MED BX12
1998	904037	25	22.40	68767	NASCO EDUCATION LLC	9741122 A 28 EA RULER SPARKLE 12"
1998	901145	26	11.04	68767	NASCO EDUCATION LLC	9727874 A 1 PK WOOD PEOPLE ASST PK40
1998	901145	27	18.36	68767	NASCO EDUCATION LLC	9735893 A 9 PK COPPERTONE 38GA 5 X 5 PK12
1998	901145	28	4.88	68767	NASCO EDUCATION LLC	9738714 A 1 EA TAPE CHALKBOARD 1.88"X5YD
1998	901145	29	8.92	68767	NASCO EDUCATION LLC	9736558 A 1 EA HOLE PUNCH THREE HOLE
1998	901145	30	20.80	68767	NASCO EDUCATION LLC	9700451 BA 4 BX PAINT WC OVAL 12 BLUE
1998	901145	31	10.40	68767	NASCO EDUCATION LLC	9700451 AA 2 BX PAINT WC OVAL 12 YELLOW
1998	901145	32	10.40	68767	NASCO EDUCATION LLC	9700451 LA 2 BX PAINT WC OVAL 12 WHITE
1998	901145	33	10.40	68767	NASCO EDUCATION LLC	9700451 KA 2 BX PAINT WC OVAL 12 RED
1998	901145	34	15.44	68767	NASCO EDUCATION LLC	9731809 A 2 PD PAD ARTAGAIN BLK 12X18 24
1998	901145	35	11.20	68767	NASCO EDUCATION LLC	9723870 A 4 EA NEEDLE BINDERS BLUNT PK/5
1998	901145	36	25.12	68767	NASCO EDUCATION LLC	9723869 A 4 EA THREAD LINEN 50 YD
1998	901145	37	11.36	68767	NASCO EDUCATION LLC	9715215 A 1 BX PENCIL CLRLESS BLENDR PK12
1998	901145	38	30.24	68767	NASCO EDUCATION LLC	9706393 A 9 EA BLENDER CHISEL/FINE CLRSS
1998	901145	39	27.36	68767	NASCO EDUCATION LLC	9702857 AA 3 DZ PENCILS CHARCOAL 2B MED DZ
1998	901145	40	22.32	68767	NASCO EDUCATION LLC	9729568 A 2 EA STORAGE BASKET W/HANDLES

Total for check number 151623			1,400.25			
Check Number	151624					

4618	KMS 3/27/18	1	180.00	66806	ABBAY MARGARET PEARSON	CONTRACT SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT EVALUATION/SELECTION, TO BE HELD AT BCI ON 3-27-2018. RYAN GAUGHAN-BAND SPONSOR.
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Total for check number 151624			180.00			
Check Number	151625					

1998	05348	1	299.00	70064	PGM DRESS FORM INC.	601-02 INDUSTR PRO HALF-BODY LADY DRESS FORM WITH HIP
1998	05348	2	299.00	70064	PGM DRESS FORM INC.	601-04 INDUSTRY PRO HALF-BODY LADY DRESS FORM WITH HIP
1998	05348	3	299.00	70064	PGM DRESS FORM INC.	601--06 INDUSTRY PRO HALF-BODY LADY DRESS FORM WITH HIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05348	4	299.00	70064	PGM DRESS FORM INC.	601-08 INDUSTRY PRO HALF-BODY LADY DRESS FORM WITH HIP
1998	05348	5	299.00	70064	PGM DRESS FORM INC.	601-10 INDUSTRY PRO HALF-BODY LADY DRESS FORM WITH HIP
1998	05348	6	136.00	70064	PGM DRESS FORM INC.	601-12 INDUSTRY PRO HALF-BODY LADY DRESS FORM WITH HIP
1998	05348	7	319.00	70064	PGM DRESS FORM INC.	601-14 INDUSTRY PRO HALF-BODY LADY DRESS FORM WITH HIP
1998	05348	8	319.00	70064	PGM DRESS FORM INC.	601-16 INDUSTRY PRO HALF-BODY LADY DRESS FORM WITH HIP
1998	05348	9	349.00	70064	PGM DRESS FORM INC.	601-20 INDUSTRY PRO HALF-BODY LADY DRESS FORM WITH HIP
1998	05348	10	393.16	70064	PGM DRESS FORM INC.	SHIPPING
Total for check number 151625			3,011.16			
Check Number 151626						
1998	7166	1	370.00	67371	ROYOLA SCREEN PRINTING, INC.	SPORT-TEK-476 BLACK AND WHITE POLO EMBROIDERED
1998	7166	2	40.00	67371	ROYOLA SCREEN PRINTING, INC.	EMBROIDERY 1 TIME SET UP FEE
1998	7166	3	145.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN 50/50 SPORT GREY T-SHIRT
1998	7166	4	285.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G185 DARK HEATHER GREY HOODIE
1998	7166	5	60.00	67371	ROYOLA SCREEN PRINTING, INC.	SPORT-TEK ST397 GREY/BLACK EMBROIDERED PULL OVER
1998	7166	6	78.00	67371	ROYOLA SCREEN PRINTING, INC.	SPORT-TEK ST850 CHARCOAL HEATHER PULLOVER
Total for check number 151626			978.00			
Check Number 151627						
8658	009618	1	84.27	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S FOR SNACKS AND DRINKS TO TAKE ON SKILLS STATE CONTEST FOR I/T STUDENTS AT KCAL
8658	009342	1	187.15	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200 TO SAM'S FOR ITEMS TO INCLUDE, BUT NOT LIMITED TO, SNACKS, DRINKS, TOILETRIES
4618	007584	1	487.34	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4618	007814	1	39.90	69230	SAM'S EAST, INC.	FOR FRHS SPED CLASS TO PURCHASE MUFFINS TO USE TO SELL AT COFFEE SHOP
1998	009655	1	299.88	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300.00. TO PURCHASE TABLES TO BE USED FOR FRHS IN CLASSROOMS AND WHEN ADDITIONAL TABLES ARE NEEDED.
1998	005263	1	266.76	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400 TO PURCHASE FRUIT SNACKS FOR STUDENTS THAT WILL BE TAKING THE STAART TEST ON APRIL 10, 2018 & MAY 14-15, 2018.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	007499	1	189.62	69230	SAM'S EAST, INC.	TO PURCHASE M&MS FOR THE APRIL 6 COUNSELING COMMUNICATION PRESENTATION SKILLS IN THE TEXAS ROOMS FROM 8:00 TO 3:30AM. FOR 117 COUNSELORS
1998	007335	1	125.44	69230	SAM'S EAST, INC.	REFRESHMENTS FOR STAFF DEVELOPMENT DAYS
1998	007320	1	32.74	69230	SAM'S EAST, INC.	**NOT TO EXCEED \$50** FOR NURSE, LAURIE ISLER, ELC NORTH TO PURCHASE SUPPLIES FOR CLINIC. TO INCLUDE BUT NOT LIMITED TO WIPES, DIAPERS, PULL UPS, ZIPLOC BAGS, UNDERWEAR, SOCKS.
Total for check number 151627			1,713.10			
Check Number 151628						
8658	21	1	1,000.00	70061	FRANK SANCHEZ	ENTERTAINMENT SERVICES DJ AND PHOTO BOOTH FOR CIRCLE OF FRIENDS PROM APRIL 7, 2018 AT FRHS
Total for check number 151628			1,000.00			
Check Number 151629						
2408	95157355	1	212.00	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 151629			212.00			
Check Number 151630						
4618	271936	0	60.00	70448	JENNIFER SMITH	REF 733217 HANNAH
Total for check number 151630			60.00			
Check Number 151631						
4618	271230	0	36.12	48808	SODEXO, INC. & AFFILIATES	REF PO#18009299
4618	271235	0	-36.12	48808	SODEXO, INC. & AFFILIATES	REF PO#18009299
1998	271212	1	240.12	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS FOR STUDENTS DURING STAAR TESTING AT PARKWOOD HILL (APRIL 2018)
1998	271229	1	21.80	48808	SODEXO, INC. & AFFILIATES	FOOD AND FOOD SUPPLIES
1998	271233	1	186.76	48808	SODEXO, INC. & AFFILIATES	ITEM 3732153 KEEBLER ANIMAL CRACKERS
1998	271234	1	109.32	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH W/G#
1998	271212	2	273.30	48808	SODEXO, INC. & AFFILIATES	GOLD FISH WHOLE GRAIN CRACKERS FOR STUDENTS TESTING AT PARKWOOD HILL (APRIL, 2018)
Total for check number 151631			831.30			
Check Number 151632						
1998	37256	1	120.00	63771	SPIRIT MONKEY, LLC	ITEM # 4581 I HAVE BRAIN POWER SPIRIT STICKS QTY 300 .40 EA
Total for check number 151632			120.00			
Check Number 151633						
8658	1643	1	750.00	69655	ROLAND POLLARD	CHEER COMPETITION MUSIC MIX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151633			750.00			
Check Number 151634						
1998	RON CLARK	0	107.00	70491	DOTY SPIVEY	TRV ATLANTA 3/7-9/18
Total for check number 151634			107.00			
Check Number 151635						
8658	6973	0	750.00	00002123	TASSP	TCHS STUCO 4/14-16/18
Total for check number 151635			750.00			
Check Number 151636						
1998	THSCNERE004C	0	450.00	69354	TEXAS HEALTH OCCUPATIONS ASSOC	ELIZABETH WATSON JUL
1998	THSCNERE0043	0	400.00	69354	TEXAS HEALTH OCCUPATIONS ASSOC	MONICA HAVERKAMP JUL
1998	THSCNERE000V	0	400.00	69354	TEXAS HEALTH OCCUPATIONS ASSOC	CHRISTINE HARDEE JUL
1998	THSCNERE000R	0	400.00	69354	TEXAS HEALTH OCCUPATIONS ASSOC	KELLEY KIRBY JUL 18
Total for check number 151636			1,650.00			
Check Number 151637						
1998	ST77900-IN	1	1,320.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PURCHASE ORDER FOR NETWORK CONTRACT SERVICES
Total for check number 151637			1,320.00			
Check Number 151638						
1998	TCHS 4-13-18	0	550.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	TCHS ONE ACT 4/13/18
Total for check number 151638			550.00			
Check Number 151639						
1998	W2018POES413	0	2,350.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	TERRI BUCKERFIELD
1998	W2018POES412	0	2,350.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	RICK MILLER
1998	W2018LCTS503	0	500.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	KATHERYN MAXWELL
Total for check number 151639			5,200.00			
Check Number 151640						
1998	249682-00	2	71.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	H9304 22" RED HOP UP BALL
1998	249682-00	3	56.02	55893	TOLEDO PHYSICAL ED SUPPLY, INC	104 SMP SPPED STACKS STACKMAT PRO
1998	249682-00	4	2.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY1510 FLOOR TAPE 1" ORANGE
Total for check number 151640			130.01			
Check Number 151641						
1998	MLG MAR 2018	0	61.26	70492	IRENE TOLIVER	MLG 3/7/18-3/27/18
Total for check number 151641			61.26			
Check Number 151642						
1998	PER#16 2018	1	225.00	00007224	U S POST OFFICE	PLEASE CUT CHECK FOR ANNUAL USPS PERMIT FEE
Total for check number 151642			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	151644					
1998	38460018	1	41.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250.00
4618	INV004608	1	90.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200.00
1998	795973	1	44.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO COVER FUELS COST WHILE TRAVELLING TO AND FROM GALVESTON, TX FOR TETA
1998	936759	1	51.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET
1998	949139	1	31.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	96842429	1	46.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED 1050.00 FOR FUEL FUEL CARD FOR 5 VEHICLES GOING TO SK USA COMP IN WACO TX FEB 22-24 FOR 18 ADVISORS AND KCAL STUDENTS
1998	3086132	1	30.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR ACADEMIC DECATHALON REGIONAL TOURNAMENT IN SAN ANTONIO FEBRUARY 22-25, 2018
2408	39000018	1	14.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR DIANNA CASPER TO USE WITH ENTERPRISE RENTAL TO TRAVEL TO TEJAS CO-OP BOARD MEETING IN WACO ON 02/08/17.
1998	0135582	1	37.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR ACADEMIC DECATHALON REGIONAL TOURNAMENT IN SAN ANTONIO FEBRUARY 22-25, 2018
1998	00389368	1	44.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO COVER FUELS COST WHILE TRAVELLING TO AND FROM GALVESTON, TX FOR TETA
1998	00407842	1	53.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THE FOSSIL RIDGE HS FCCLA TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24., 2018
1998	00429470	1	38.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET
1998	01337323	1	28.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THE FOSSIL RIDGE HS FCCLA TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24., 2018
1998	00438435	1	-6.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED 1050.00 FOR FUEL FUEL CARD FOR 5 VEHICLES GOING TO SK USA COMP IN WACO TX FEB 22-24 FOR 18 ADVISORS AND KCAL STUDENTS
1998	00563528	1	31.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED 1050.00 FOR FUEL FUEL CARD FOR 5 VEHICLES GOING TO SK USA COMP IN WACO TX FEB 22-24 FOR 18 ADVISORS AND KCAL STUDENTS
1998	00570676	1	22.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00649656	1	53.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING IN WHITE FLEET TO CYPRESS FOR STATE CHAMPIONSHIP 2/22-2/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00804658	1	42.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED 1050.00 FOR FUEL FUEL CARD FOR 5 VEHICLES GOING TO SK USA COMP IN WACO TX FEB 22-24 FOR 18 ADVISORS AND KCAL STUDENTS
1998	00804697	1	19.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED 1050.00 FOR FUEL FUEL CARD FOR 5 VEHICLES GOING TO SK USA COMP IN WACO TX FEB 22-24 FOR 18 ADVISORS AND KCAL STUDENTS
1998	00000625	1	27.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00438430	1	45.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED 1050.00 FOR FUEL FUEL CARD FOR 5 VEHICLES GOING TO SK USA COMP IN WACO TX FEB 22-24 FOR 18 ADVISORS AND KCAL STUDENTS
1998	000383529	1	51.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO COVER FUELS COST WHILE TRAVELLILNG TO AND FROM GALVESTON, TX FOR TETA
1998	00037407	1	38.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING IN WHITE FLEET TO CYPRESS FOR STATE CHAMPIONSHIP 2/22-2/25
1998	00036850	1	54.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED 1050.00 FOR FUEL FUEL CARD FOR 5 VEHICLES GOING TO SK USA COMP IN WACO TX FEB 22-24 FOR 18 ADVISORS AND KCAL STUDENTS
1998	000622	1	26.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00058035	1	47.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00058032	1	51.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00852381	1	40.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200.00
1998	044435	1	9.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$250.00
1998	042210	1	33.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET
1998	08680478	1	31.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR ACADEMIC DECATHALON REGIONAL TOURNAMENT IN SAN ANTONIO FEBRUARY 22-25, 2018
1998	0771568	1	30.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED 50.00 FOR FUEL CARD FOR FCCLA COMPETITION IN WACO 2.22.18-2.24.18 1 ADV AND 5 CUL KCAL STUDENTS
1998	0751644	1	28.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR ACADEMIC DECATHALON REGIONAL TOURNAMENT IN SAN ANTONIO FEBRUARY 22-25, 2018
1998	0678136	1	19.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TRAVELING IN ENTERPRISE RENTAL TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP 2/22-2/25
1998	0845237	1	55.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	08646064	1	55.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED 100.00 FOR FUEL CARD FOR SKILLS USA TX LEG DAY IN AUSTIN TX FEB 11-12 2 ADVISORS AND 7 STUDENTS
1998	0976068	1	20.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TRAVELING IN ENTERPRISE RENTAL TO CYPRESS FOR STATE WRESTLING CHAMPIONSHIP 2/22-2/25
1998	08646059	1	47.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED 100.00 FOR FUEL CARD FOR SKILLS USA TX LEG DAY IN AUSTIN TX FEB 11-12 2 ADVISORS AND 7 STUDENTS
1998	0991588	1	41.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC WRESTLING TRAVELING TO CYPRESS, TX IN WHITE FLEET VEHICLES TO STATE CHAMPIONSHIP 2/22-2/25
1998	0991349	1	39.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC WRESTLING TRAVELING TO CYPRESS, TX IN WHITE FLEET VEHICLES TO STATE CHAMPIONSHIP 2/22-2/25
1998	0678136	2	19.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JONATHAN SHIPLEY, ATHLETIC TRAINER TRAVELING SEPARATE FROM THE TEAM
1998	0976068	2	20.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JONATHAN SHIPLEY, ATHLETIC TRAINER TRAVELING SEPARATE FROM THE TEAM
Total for check number 151644			1,552.29			
Check Number 151645						
1998	61725494-00	1	373.14	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
1998	3146122-00	1	362.29	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
2408	61740843-00	1	37.82	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 151645			773.25			
Check Number 151646						
1998	18-0319	1	22.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2017 STATE CROSS COUNTRY MEDALS FOR KHS GIRLS CROSS COUNTRY TEAM
Total for check number 151646			22.00			
Check Number 151647						
4618	03016	1	126.10	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$500.00
4618	01124	1	234.03	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$500.00
4618	03015	1	499.50	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$500.00
4888	09692	1	249.50	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR THE CREATIVE LEARNING SCHOOLS HUDSON INITIATIVE AT TRINITY MEADOWS INTERMEDIATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	02350	1	177.60	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	05607	1	47.46	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	02575	1	196.60	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO PLASTIC STORAGE TUBS WITH ROPE HANDLES. NOT TO EXCEED MORE THAN \$200.00
1998	05186	1	174.14	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR ART CLASS AT FRHS
1998	07967	1	283.68	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	06465	1	205.43	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 151647			2,194.04			
Check Number 151648						
1998	A303220	0	75.00	68873	KYLON WILSON	CHS V SAM HOUS SOCCER
Total for check number 151648			75.00			
Check Number 151649						
4618	TSM FEBMAR18	0	133.00	69811	FERNANDO YANEZ	2/7/18-3/28/18
Total for check number 151649			133.00			
Check Number V14488						
1998	42883	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PROX CARDS - USED FOR EMPLOYEE ACCESS BADGES. FOR NEW EMPLOYEE AND REPLACEMENTS DISTRICTWIDE QUOTE 3718PROX
Total for check number V14488			3,560.00			
Check Number V14489						
1998	0284298-001	1	204.96	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM LLR83306 CHAIR
1998	0283103-001	1	104.97	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ROCKETBOOK WAVE SMART NOTEBOOK
1998	0284299-001	1	67.18	53037	ADVANTAGE OFFICE PRODUCTS, LLC	200400 STORAGE TOTE 18PK FOR KMS SCIENCE LABS (3). MICHAEL LE-KMS SCIENCE DEPARTMENT HEAD.
Total for check number V14489			377.11			
Check Number V14490						
1998	6725192042	1	2,940.00	00005868	APPLE INC	BMGR2LL/A PERSONALIZED IPAD WI-FI32GB-SPACE GRAY (10-PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6725192302	3	598.00	00005868	APPLE INC	PP2F2LL/A PERSONALIZED IPAD WI-FI 32GB-SPACE GRAY, ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V14490			3,538.00			
Check Number V14491						
4618	140286355	1	1,995.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BID NO 727083300 PANASONIC AG- UX90 4K PROFESSIONAL CAMCORDER/REG
1998	140581884	1	2,198.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFFINA H800 + 3D PRINTER PACK
4618	140286355	2	798.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE RODLNK-FM RODELINK WIRELESS KIT/REG
4618	140307812	3	21.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREMEPRO SDHC 32GB - 95MB/S V30 CARD/REG
1998	140821541	3	112.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XYZPRINTING DA VINCI ABS REFIL FLAMNT 600G-SNW WH/REG
4618	140286355	4	18.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL STUDIO CABLE/ XLR/M TO XLR/F NT-20'/BK/REG
Total for check number V14491			5,144.29			
Check Number V14492						
1998	977339	1	996.94	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1998	977338	1	966.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1998	977339	2	9.75	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1998	977338	2	18.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V14492			1,991.79			
Check Number V14493						
1998	901874525	1	2,850.00	68301	VARSITY BRANDS HOLDING CO., INC.	WRESTLING MAT SYSTEM 24' X 24' X 2" 1393099
1998	901874525	2	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V14493			2,990.00			
Check Number V14494						
1998	41706	1	1,694.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V14494			1,694.00			
Check Number V14495						
4618	A001894327	1	362.50	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE #131717 - CODING CLUB SHIRTS FOR STUDENTS ONLY
Total for check number V14495			362.50			
Check Number V14496						
1998	9439989	1	35.95	00001477	THE PROPHET CORPORATION	22" TIGER TALE FOAM ROLLER
1998	9437999	1	69.95	00001477	THE PROPHET CORPORATION	ULTIMATE SCOOTER BASKETBALL SET - GOAL WITH BLUE NET ITEM NO 57- 237
1998	9439281	1	371.91	00001477	THE PROPHET CORPORATION	96-544 PRESSURE SENSITIVE MAT TAPE PACK OF 18 - 3"W
1998	9438031	1	254.96	00001477	THE PROPHET CORPORATION	RAINBOW TEDDYBALL FLEECE BALLS - 5" DIA, SET OF 6 71-545

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9437999	2	69.95	00001477	THE PROPHET CORPORATION	ULTIMATESCOOTER BASKETBALL SET - GOAL WITH RED NET ITEM 57-238
1998	9438031	2	45.03	00001477	THE PROPHET CORPORATION	RAINBOW POLYPROPYLENE JUMP ROPES - 8'L, SET OF 6 11-351
Total for check number V14496			847.75			
Check Number V14497						
1998	0004805333	1	127.58	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14497			127.58			
Check Number V14498						
1998	17369	1	17.25	59648	R & A ANDERSON ENTERPRISE	3 - LARGE SILVER NAME BADGES - 2 1/8 X 3 1/2 - NAMES AND TITLE PROVIDED
1998	17661	1	8.00	59648	R & A ANDERSON ENTERPRISE	3 LINE SILVER WITH BLACK NAME PLATE WITH SILVER DESK HOLDER DESCRIPTION ON ATTACHMENT
1998	17687	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 - LARGE SILVER NAME BADGES - 2 1/8 X 3 1/2 - NAMES AND TITLE PROVIDED
1998	17687	2	11.50	59648	R & A ANDERSON ENTERPRISE	2 - LARGE GOLD NAME BADGES - 2 1/8 X 3 1/2 - NAMES AND TITLE PROVIDED
1998	17661	2	7.70	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER DESK HOLDER
1998	17369	2	17.25	59648	R & A ANDERSON ENTERPRISE	3 - LARGE GOLD NAME BADGES - 2 1/8 X 3 1/2 - NAMES AND TITLE PROVIDED
1998	17661	3	6.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE 2X10 - ONE LINE DESCRIPTION IN ATTACHMENT
1998	17661	4	7.70	59648	R & A ANDERSON ENTERPRISE	GOLD DESK HOLDER 2X10
1998	17661	5	28.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGES 2 1/8 X 3 1/2 DESCRIPTION ON ATTACHMENT
Total for check number V14498			115.65			
Check Number V14499						
8658	05B05333	1	93.55	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND
4618	05B04765	1	78.19	00009210	J. W. PEPPER & SON, INC	BAND MUSIC AND SCORES
4618	05B04730	1	24.99	00009210	J. W. PEPPER & SON, INC	QUOTE 05014285 10097887 THE SINGERS MUSICAL THEATRE A SOPRANO BOOK REVISED EDITION
4618	05B05843	1	37.05	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
1998	05B04068	1	28.00	00009210	J. W. PEPPER & SON, INC	958272 80-2 FILE FINDER BOXES CHORAL EA
4618	05B04730	2	24.99	00009210	J. W. PEPPER & SON, INC	10097888 SINGER'S MUSICAL THEATRE ANTHON MEZZO SOPRANO BOOK
4618	05B04730	3	21.99	00009210	J. W. PEPPER & SON, INC	10097889 SINGER'S MUSICAL THEATRE ANTHO TENOR BOOK
4618	05B04730	4	21.99	00009210	J. W. PEPPER & SON, INC	10097890 SINGERS MUSICAL THEATER ANTHO BARITONE/BASS BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05B05625	7	54.00	00009210	J. W. PEPPER & SON, INC	10061665 ALL AMERICAN GIRL
1998	05B05625	8	24.99	00009210	J. W. PEPPER & SON, INC	10061667 ALL AMERICAN GIRL P/A CD
4618	05B04730	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05B04068	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14499			429.72			
Check Number V14500						
4618	4401590418	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	FK212 SOLAR SYSTEM FLOOR PUZZLE
4618	4401590418	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC955 BEGINNER'S HAMMERING KIT
4618	4401590418	3	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	LC108 PATTERN CARDS FOR MAGNETIC DESIGNER
4618	4401590418	4	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC107 MAGNETIC DESIGNER
4618	4401590418	5	37.96	00002233	LAKESHORE EQUIPMENT COMPANY	DD210 MULTIPURPOSE HEADPHONES WITH VOLUME CONTROL - EACH
4618	4401590418	6	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	FK213 FAIRY TALE CASTLE FLOOR PUZZLE
4618	4401590418	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP507 CREATE & DESIGN DRILL KIT
Total for check number V14500			145.25			
Check Number V14501						
1998	INV001699870	1	168.63	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001690315	1	564.12	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001693088	1	769.11	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001699901	1	23.02	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14501			1,524.88			
Check Number V14502						
1998	IN89971834	1	132.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	317090 M WRAP BIG NAVY 48 ROLLS/CS
1998	IN89971834	2	43.35	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108752 COVERLET 4-WING 3X3 BOX OF 50
1998	IN89971834	3	27.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	22020M COVERLET STRIPS 3/4 X 3 100/PK
1998	IN89971834	4	28.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	22021M COVERLET STRIPS 1 X 3 100/PK
1998	IN89971834	5	114.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	269954 POWERFLO WIRING HARNESS
1998	IN89985046	6	229.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	42100M AUTO WRIST BLD PRESS. W/INTELL
1998	IN89971834	7	37.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	01601 FILAC ORAL/RECTAL PROBE COVERS
1998	IN89971834	8	39.78	59879	PERFORMANCE HEALTH SUPPLY, INC.	96010 TOWELS 20 X 40 WHITE PER DOZEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN89971834	9	228.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	267518 MEDCO SOFT SIDED BAG BLACK
1998	CM1031081	9	-228.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	267518 MEDCO SOFT SIDED BAG BLACK
1998	IN89980109	9	228.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	267518 MEDCO SOFT SIDED BAG BLACK
Total for check number V14502			880.85			
Check Number V14503						
1998	3979	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	MOLLY BROWN
1998	3834	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	JENNIFER HALM
1998	4209	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHRISTINA SALCIDO
1998	4200	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHRISTINA JONES
1998	4264	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	MARIAH SNAPP
1998	4269	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHANNON JENKINS
1998	4271	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	JENNIFER FLEMING
Total for check number V14503			3,500.00			
Check Number V14504						
1998	99854672	3	338.12	00014650	MOORE MEDICAL, LLC	29464 EMS/TRAUMA MOULAGE KIT DS
Total for check number V14504			338.12			
Check Number V14505						
1998	00709171	1	17.85	00003154	MUSIC IN MOTION	1304 COLORFUL KEYBOARD PAPER
1998	00709171	2	14.85	00003154	MUSIC IN MOTION	1211 MUSIC COMPUTER PAPER 30/PKG
Total for check number V14505			32.70			
Check Number V14506						
1998	891288	1	36.06	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V14506			36.06			
Check Number V14507						
1998	163171	1	55.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	TBRUNNER -P TABLE RUNNER PURPLE
1998	163171	2	249.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	CDLHLD CRYSTAL CANDLE HOLDER SET OF 8
1998	163171	3	85.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	FABTBCV FABRIC TABLE CLOTH WITH NTHS LOGO - BLACK
1998	163171	4	50.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	BNCH CEREMONICAL NTHS CHAPTER BANNER
1998	163171	5	30.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	SHIPPING
Total for check number V14507			469.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14508						
1998	114772290001	1	299.99	00003196	OFFICE DEPOT, INC.	ITEM 2719903 AKRACING GAMING CHAIR
1998	114772290001	2	299.99	00003196	OFFICE DEPOT, INC.	ITEM 230321 AKRACING GAMING CHAIR BLACK
1998	114772290001	3	299.99	00003196	OFFICE DEPOT, INC.	ITEM 5420877 AKRACING GAMING CHAIR GREEN
1998	114772290001	4	299.99	00003196	OFFICE DEPOT, INC.	ITEM 6063828 AKRACING GAMING CHAIR BLUE
Total for check number V14508			1,199.96			
Check Number V14509						
1998	0880-257133	1	94.72	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	0880-256820	1	35.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V14509			130.68			
Check Number V14510						
4618	689339842-01	1	9.89	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/8006 POUND OF POM POMS SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
1998	689289013-02	1	57.48	60196	ORIENTAL TRADING COMPANY	ITEM #47/1517 PENCILS PERSONALIZED WITH "TRINITY MEADOWS MUSTANG BAND"
4618	689339842-01	2	3.12	60196	ORIENTAL TRADING COMPANY	ITEM# IN-68/45069 4MM SILVERTONE JUMPRINGS/100 PC SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
4618	689339842-01	3	13.49	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13640166 GLITTER FOAM GEOMETRIC SHAPES SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
4618	689339842-01	4	7.19	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/71 HAPPY HEART SHAPED PONY BEADS 1/2 LB SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
4618	689339842-01	5	11.69	60196	ORIENTAL TRADING COMPANY	ITEM# IN-9/69 MARBLE SET - 41PCS/ST - 12ST/UN - SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
4618	689339842-01	6	3.84	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13724186 GOLD SEQUIN TRIM SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
4618	689339842-01	7	5.35	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13684056 BLUE MESH TUBE RIBBON/10 YDS SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	689339842-01	8	4.49	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13724201 MEDIUM GOLD ROLLED JEWELS SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
4618	689339842-01	9	6.28	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13679803 ADHESIVE BACK GEOMETRIC JEWELS/500 PCS SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
4618	689339842-01	10	3.55	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13669563 NAVY/HOT PINK PAPER STRAWS/24PCS SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
4618	689339842-01	11	7.19	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/8512 MARVELOUS MIRROR TILES/400 PCS SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
4618	689339842-01	12	4.30	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48/3965 FEATHER ASSORTMENT/600 PCS SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
4618	689339842-01	13	10.79	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/983 MINI PORCUPINE BALLS/6DZ SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
4618	689339842-01	14	9.94	60196	ORIENTAL TRADING COMPANY	ITEM# IN-51/520 PLASTIC CAN RACK RINGS/4DZ SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
Total for check number V14510			158.59			
Check Number V14511						
1998	410881	1	122.50	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00
8658	410881	2	33.23	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V14511			155.73			
Check Number V14512						
4618	1763507-01	1	38.80	00002011	HERTZBERG - NEW METHOD, INC.	TMIS BOOKLIST ATTACHED AS QUOTE #Q-17102132
Total for check number V14512			38.80			
Check Number V14513						
1998	3305893524	1	619.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
Total for check number V14513			619.00			
Check Number V14514						
1998	706526-1	1	229.81	00015327	PITSCO, INC	57214 EASY CUTTER
1998	706526-1	2	23.50	00015327	PITSCO, INC	35590 GLUE BOTTLE WITH LID 2OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	706526-1	3	271.00	00015327	PITSCO, INC	40342 BASSWOOD MEGA PACK
Total for check number V14514			524.31			
Check Number V14515						
1998	90750	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 - 23" STD PAPER BLACK/WHITE
1998	90750	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3603-01 - 23" STD PAPER BLUE/WHITE
1998	90750	3	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V14515			320.84			
Check Number V14516						
2248	2699012	1	541.25	00001686	PRO-ED, INC.	#12413 - DP-3 PARENT/CAREGIVER CHECKLIST, 25 PK
2248	CM2699012	1	-41.25	00001686	PRO-ED, INC.	#12413 - DP-3 PARENT/CAREGIVER CHECKLIST, 25 PK
2248	2699012	2	54.13	00001686	PRO-ED, INC.	SHIPPING
2248	CM2699012	2	-4.13	00001686	PRO-ED, INC.	SHIPPING
Total for check number V14516			550.00			
Check Number V14517						
1998	6370508	1	24.24	00015484	REALLY GOOD STUFF LLC	903164: SIT N GYM JR 18
1998	6370508	2	5.81	00015484	REALLY GOOD STUFF LLC	164458YE: LARGE BOOK BASKETS SINGLES YELLOW
1998	6370508	3	5.81	00015484	REALLY GOOD STUFF LLC	164458PIN: LARGE BOOK BASKETS SINGLE NEON PINK
1998	6370508	4	5.81	00015484	REALLY GOOD STUFF LLC	164458GRN: LARGE BOOK BASKET SINGLES NEON GREEN
1998	6370508	5	5.81	00015484	REALLY GOOD STUFF LLC	164458BLN: LARGE BOOK BASKET SINGLE NEON BLUE
1998	6370508	99	6.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V14517			54.43			
Check Number V14518						
1998	60342300	1	4,156.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 12 SPEEDFLEX HELMETS, PART 41195 SIZES: 4/M, 7/L, 1/1X
1998	60342300	2	3,544.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 14 REVO SPEED HELMET, PART 41190 SIZES: 4/M, 9/L, 1/1X
1998	60342300	3	243.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V14518			7,944.95			
Check Number V14519						
4618	W3885212BF	0	3,006.75	00005486	SCHOLASTIC BOOK FAIRS INC	ISMS BOOK FAIR
Total for check number V14519			3,006.75			
Check Number V14520						
1998	3422939-00	1	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1998	3422939-00	2	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3422939-00	3	22.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90018 PILL ENVELOPES
1998	3422939-00	4	6.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT REUSABLE ARM SPLINT ADULT
1998	3422939-00	5	5.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1998	3422939-00	6	14.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1998	3422939-00	7	118.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
Total for check number V14520			172.46			
Check Number V14521						
1998	0677803-IN	1	10.99	58064	SCHOOL NURSE SUPPLY INC	ITEM# 13481 SEAMLESS AIR SICKNESS BAGS
1998	0677803-IN	2	38.18	58064	SCHOOL NURSE SUPPLY INC	ITEM# 12526 WALL MOUNT FOR SURETEMP "690"
1998	0677803-IN	3	26.68	58064	SCHOOL NURSE SUPPLY INC	ITEM#33140 DISPENSER FOR WELCH ALLYN
1998	0677803-IN	4	10.07	58064	SCHOOL NURSE SUPPLY INC	ITEM#50300 DISPENSER GLOVE
1998	0677803-IN	5	14.08	58064	SCHOOL NURSE SUPPLY INC	ITEM#22101 FROSTED BLUE FLAT AND CONE CUP DISPENSER
Total for check number V14521			100.00			
Check Number V14522						
1998	INV12521978	8	11,185.11	61150	SCHOOL OUTFITTERS, LLC	BAL-89848 BRAWNY TABLE (30" W X 60" L) - ADD 2 CPU HOLDERS
1998	INV12521978	9	4,452.15	61150	SCHOOL OUTFITTERS, LLC	BAL-89848 BRAWNY TABLE (30" W X 60" L)
1998	INV12519714	10	1,900.36	61150	SCHOOL OUTFITTERS, LLC	LNT-48HATWB STRUCTURE SERIES MOBILE HEX COLLABORATIVE TABLE W/ WHITEBOARD TOP - LEG FINISH SILVER MIST WITH CHROME INSERT
1998	INV12519966	11	3,732.82	61150	SCHOOL OUTFITTERS, LLC	LNT-DEI1010-60-SO SCIENCE LAB TABLE W/ LAMINATE TOP (24" W X 60"L)
1998	INV12519966	13	117.51	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
1998	INV12521978	13	188.83	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
1998	INV12519714	13	122.66	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V14522			21,699.44			
Check Number V14523						
4618	308102969168	1	46.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
4618	308102969170	1	55.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1303373 FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
4618	308102968137	1	14.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1473770 SLICER HANDLED CLAY
1998	208120158827	1	63.68	00002046	SCHOOL SPECIALTY SUPPLY INC	031548 TIME TIMER AUDIBLE 8"
1998	208120175114	1	9.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1356823 PAW MINI COLORFUL PAW PRINTS VALU-PAK STICKERS SET OF 1144

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102969170	2	5.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1599464 CLIP MAGNETIC SQUARE LARGE- BSN37510
4618	308102969168	2	29.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1406759 HOLDER PEN PENPAL ASSORTED TOPPENPAL1
4618	308102968137	2	15.50	00002046	SCHOOL SPECIALTY SUPPLY INC	405101 PAINT PUMP FOR GALLON JARS
1998	208120175114	2	9.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1535837 STICKERS MINI FANCY STARS VALUE PACK SET OF 1144
4618	308102969168	3	8.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1502042 PUNCH 1 HOLE SPR39283
4618	308102968137	3	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 PER PACK
4618	308102969170	3	3.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1599465 CLIP MAGNETIC SQUARE MEDIUM- BSN37511
1998	208120175114	3	9.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1535835 STICKERS MINI SUPERHERO VALU PACK SET OF 1144
4618	308102969170	4	11.82	00002046	SCHOOL SPECIALTY SUPPLY INC	023198 POST-IT PAGE MARKERS 1/2 X 2 ASST ULTRA PACK OF 5
4618	308102968137	4	26.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 PER PACK
1998	208120175114	4	37.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1543182 KORDY GIRAFFE
4618	308102969170	5	6.43	00002046	SCHOOL SPECIALTY SUPPLY INC	040548 POST-IT NOTE 1.5X2 CANARY YELLOW PK/12
4618	308102968137	5	13.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1537841 PAPER TRU-RAY CONSTR 9 X 12 IN ATOMIC BLUE PACK OF 50
1998	208120175114	5	79.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1543185 WEIGHTED BULLDOG
4618	308102969170	6	6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
4618	308102968137	6	26.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1537842 PAPER TRU-RAY CONSTR 12 X 18 IN ATOMIC BLUE PACK OF 50
1998	208120175114	6	37.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1577259 KORDY MOOSE -WEIGHTED
4618	308102969170	7	25.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1333744 MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12
4618	308102968137	7	33.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1440731 PAINT HEAVY-BODIED TEMPERA VERSATEMP PINT METALLIC SET OF 3
1998	208120175114	7	37.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1577260 KORDY ELEPHANT -WEIGHTED
4618	308102968137	8	20.01	00002046	SCHOOL SPECIALTY SUPPLY INC	410735 RIBBON ASST PK 2LB
4618	308102969170	8	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1533771 ERASER MAGNETIC DRYERASE 2 X 2 IN PACK OF 24
4618	308102969170	9	46.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
4618	308102968137	9	3.29	00002046	SCHOOL SPECIALTY SUPPLY INC	410713 CUP LID ART UTILITY 3.25 OZ PACK OF 125
4618	308102969170	10	20.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1461062 STORAGE BIN SBC-350E CLEAR 12X12 PROJECT CASE
4618	308102968137	10	3.57	00002046	SCHOOL SPECIALTY SUPPLY INC	410712 CUP ART UTILITY 3.25 OZ PACK OF 125

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102969170	11	5.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1494882 BOX PIXIE SUPER STACKER 2.5X3X2 CLEAR PACK OF 4
4618	308102968137	11	49.30	00002046	SCHOOL SPECIALTY SUPPLY INC	438953 TRAY UTILITY 12X16 BLUE EA
4618	308102969170	12	18.69	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART
4618	308102968137	12	19.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1568891 CLASSROOM DICE SET
4618	308102969170	13	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	085327 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART
Total for check number V14523			840.18			
Check Number V14524						
1998	9429	1	40.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22" CIRCLE COROPLAST CHEER SIGN
Total for check number V14524			40.00			
Check Number V14525						
1998	3374377156	1	199.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1966215 Stalwart 30 Piece Precision Screwdriver Set with Flex Shaft
1998	3374377157	1	10.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515112 Staples Mesh Deep-Drawer Organizer, Black, 2 1/2"H x 9 1/2"W x 7 1/2"D
1998	3374377185	1	64.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072492 Staples Primary Composition Book, 9-3/4" x 7-1/2", 12 Pack
1998	3374377157	2	23.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3374377185	2	70.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826008 Pacon Storybook Paper for D'Nealian Programs, White, 1/2" Long Way Ruled, 8 1/2" x 11", 500 Sheets/Pk
1998	3374377157	3	25.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	242433 Honey Can Do General Purpose Organizer Kit with Handles Woven Fabric Basket, Espresso Brown (OFC-03697)
1998	3374377157	4	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1998	3374377157	5	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk
1998	3374377157	6	6.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk
1998	3374377157	7	2.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433359 ACCO Ideal Paper Clamp (Butterfly Clamp), Size #1 (Large), 12/Box
1998	3374377157	8	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912724 JAM Paper Colored Fashion Design Binder Clips, Small, 19mm, Green and White Polka Dots Binder Clips, 10/Pack (336128838)
1998	3374377157	9	18.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807771 Staples Top Tab Pressboard Classification Folders, 2/5 Cut Tab, 1 Partition, 10/Box (18333)
1998	3374377157	10	20.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1722028 Moore Map Tacks, Black, 100/Box, 4/Pack (68971-Pk4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3374377157	11	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912749 JAM Paper Wood Clothing Pin Clips, Medium 1 1/8, Black, 50/pack (230729141)
1998	3374377157	12	23.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515183 Deflect-O Tilt Bin Interlocking Stackable Storage Bins, 6 Bins, 4-1/2Hx23-5/8Wx3-5/8D", Black
1998	3374377157	13	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094296 InterDesign Original 3-Drawer Plastic Glasses Drawers, Clear (35330)
1998	3374377157	14	28.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094298 InterDesign Plastic 3 Drawer Flip Drawers Tower, Clear (39460)
1998	3374377157	15	16.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515555 BIC Velocity Mechanical Pencils, Teal, 0.9mm, Dozen
1998	3374377157	16	60.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)
1998	3374377157	17	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1998	3374377157	18	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129684 Scotch Desk Dispenser, Deluxe

Total for check number V14525 639.33

Check Number V14526

4618	KARL 18	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEM 5/17-19/18
4618	KARL 18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	JANNA KARL
4618	CRAWFORD 18	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEM 5/17-19/18
4618	CRAWFORD 18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	JENNIFER CRAWFORD
4618	WOODS 18	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEM 5/17-19/18
4618	WOODS 18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	RITANITRA WOODS

Total for check number V14526 255.00

Check Number V14527

1998	60005100	1	840.00	00024252	TEAMLINE LTD	WILSON TDS 1205 LEATHER FOOTBALL FOR CHS STUDENT ATHLETE USE
1998	14445500	1	360.00	00024252	TEAMLINE LTD	BLACK TRACK SHORT FOR STUDENTS
1998	146086	1	385.00	00024252	TEAMLINE LTD	GIRLS BASKETBALL LADIES DRI FIT COMPETITOR TEE SM# LST350, COLOR: PURPLE SIZES: 12/XS, 18/S, 20/M, 15/L, 3/XL, 2/2XL
1998	60005100	2	60.00	00024252	TEAMLINE LTD	SHIPPING
1998	146086	2	1,425.00	00024252	TEAMLINE LTD	GIRLS TRACK ALLESON CUSTOM SUBLIMATED LOOSE FIT TRACK SINGLET SIZES: 10/XS, 15/S, 15/M, 15/L, 3/XL, 2/2XL
1998	146086	3	900.00	00024252	TEAMLINE LTD	GIRLS TRACK ALLESON R3LFP WOMENS TRACK SHORT COLOR: PURPLE SIZES: 10/XS, 15/S, 15/M, 15/L, 3/XL, 2/2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	146086	4	857.50	00024252	TEAMLIN LTD	GIRLS VOLLEYBALL ALLESON 825VSJ S/S WOMENS JERSEY WITH 2 COLOR TEAM NAME & FRONT & BACK # (TPS), COLOR: PURPLE/WHITE SIZES: 8/XS, 8/S, 8/M, 8/L, 2/XL, 1/2XL
1998	146086	5	122.50	00024252	TEAMLIN LTD	GIRLS VOLLEYBALL ALLESON 825SJ S/S WOMENS VB JERSEY WITH 2 COLOR TEAM NAME & FRONT & BACK # (TPS), COLOR: WHITE/PURPLE, SIZES: 1/XS, 2/X, 2/M
1998	146086	6	147.60	00024252	TEAMLIN LTD	FREIGHT
1998	14445500	99	18.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V14527			5,115.60			
Check Number V14528						
1998	5319	1	674.38	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRINING SERVICES AT MIDDLE SCHOOL EVENTS FROM SEPTEMBER 2017- THROUGH JUNE 2018
Total for check number V14528			674.38			
Check Number V14529						
1998	4899-3	1	113.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14529			113.26			
Check Number V14530						
1998	829 2524769	1	508.25	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V14530			508.25			
Check Number WT050413						
8638	T-5	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J33
Total for check number WT050413			200.00			
Check Number WT060413						
8638	T-6	0	17,454.63	62308	U.S. BANK N.A. MINNESOTA	BW: J33 Q81
Total for check number WT060413			17,454.63			
Check Number WT070413						
8638	T-7	0	2,635.82	55384	PENSERV PLAN SERVICES, INC	BW: J33 Q81
Total for check number WT070413			2,635.82			
Check Date 4/14/2018						
Check Number CC170165						
8658	TCH NHS 4/14	1	982.50	46835	RMF GROUP, INC.	DO NOT EXCEED \$1500.00
Total for check number CC170165			982.50			
Check Date 4/16/2018						
Check Number 151650						
1998	KISD 3-29-18	0	25.00	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	GATE DIST SOCCER 3/29
Total for check number 151650			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151651						
4618	272082	0	89.00	46757	KATHIE BEGGS	REF DUPL PYMT MARY
Total for check number 151651			89.00			
Check Number 151652						
4618	2018-1311	0	4,267.69	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	PES SPRING FNDRSR
Total for check number 151652			4,267.69			
Check Number 151653						
4618	ISMS 4-26-18	0	465.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	ISMS ENT FEE 4/26/18
Total for check number 151653			465.00			
Check Number 151654						
1998	A302217	0	85.00	48434	SERVANDO BLANCO	KHS V CHS BSBALL
Total for check number 151654			85.00			
Check Number 151655						
1998	A290939	0	85.00	67375	RANDALL CHAMBERLAIN	KHS V FRHS SFTBALL
Total for check number 151655			85.00			
Check Number 151656						
8658	272906	0	100.00	70493	MARYANNE CHEGE	REF BAND FEE CLAIRE
Total for check number 151656			100.00			
Check Number 151657						
8658	TCHS MAR 18	0	57.00	68443	LAURA CHICARELLO	TCHS 3/5-29/18
Total for check number 151657			57.00			
Check Number 151658						
6708	449078	1	900.00	00003502	STANLEY B. COMBEST	LABOR & MATERIALS TO BUILD ATHLETIC STORAGE LOCKERS. CABINET A- 72" H X 24" D X 48" W- 4 SHELF.
6708	449078	2	1,600.00	00003502	STANLEY B. COMBEST	LABOR & MATERIALS TO BUILD ATHLETIC STORAGE LOCKERS. CABINET B- 72" H X 24" D X 48" W- 4 DOORS, 4 LOCKS, ADJ SHELVES, STAINED & POLYCOATED.
6708	449078	3	2,800.00	00003502	STANLEY B. COMBEST	LABOR & MATERIALS TO BUILD ATHLETIC STORAGE LOCKERS. CABINET A- 72" H X 30" D X 48" W- 3 SHELF.
6708	449078	4	1,500.00	00003502	STANLEY B. COMBEST	LABOR & MATERIALS TO BUILD WORK TABLE. 38" H X 36" D X 96" W- LAMINATED TOP, 8 DRAWERS, BOTTOM SHELF, STAINED & POLYCOAT. LAMINATED TOP "8213K28"
Total for check number 151658			6,800.00			
Check Number 151659						
8658	FRH JAN 18	0	57.00	52160	ANTHONY CORSON	FRH 1/22/18-3/19/18
Total for check number 151659			57.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151660						
1998	A302913	0	75.00	62599	THOMAS J COX, III	FRHS V HALTOM BSBALL
Total for check number 151660			75.00			
Check Number 151661						
4618	271890	0	94.00	70496	FAITH CRISSMAN	REF AP TEST CODY
Total for check number 151661			94.00			
Check Number 151662						
1998	TASBO FEB 18	0	57.04	56457	DEBORAH J CARTWRIGHT	TRV FT WORH 2/28-3/2
Total for check number 151662			57.04			
Check Number 151663						
1998	TCEA FEB 18	0	161.00	56670	DIANA COLBY	TRV AUSTIN 2/5-2/9
Total for check number 151663			161.00			
Check Number 151664						
1998	A301657	0	85.00	54705	CHRIS DYKSTRA	TCHS V HALTOM BSBALL
Total for check number 151664			85.00			
Check Number 151665						
1998	1G9PPV	1	398.82	47783	ENTERPRISE HOLDINGS, INC.	FULL SIZE SUV - WEEKLY RATE
1998	1RFOXV	1	104.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR TO TRANSPORT STUDENTS TO UIL ACADEMIC COMPETITION AT KHS MARCH 23-24, 2018
1998	1G9PPV	2	40.46	47783	ENTERPRISE HOLDINGS, INC.	TX MVR TAX
1998	1G9PPV	3	5.72	47783	ENTERPRISE HOLDINGS, INC.	VLF REC
Total for check number 151665			549.00			
Check Number 151666						
1998	1186-6958	0	24.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL REG CHG 4/5/18
Total for check number 151666			24.00			
Check Number 151667						
1998	11394	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	**OPEN PO** ACA TRACKING AND CONSULTING SERVICES SEPTEMBER 2017- JUNE 2018
Total for check number 151667			4,515.00			
Check Number 151668						
1998	A302914	0	75.00	64431	PHILLIP FRANKLIN	FRHS V HALTOM BSBALL
Total for check number 151668			75.00			
Check Number 151669						
1998	A295368	0	85.00	41341	ART GIESLER	KHS V ABILENE SFTBALL
Total for check number 151669			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151670						
1998	050648	1	21,380.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKGD: DELL PRECISION 7520 XCTO TYPE C SC BASE
Total for check number 151670			21,380.00			
Check Number 151671						
4618	A292721	0	195.00	70499	SCOTT GOODRIDGE	CHS V GYR/CRWLY BSBAL
1998	A292841	0	85.00	70499	SCOTT GOODRIDGE	CHS V KHS BSBALL UMP
1998	A303218	0	75.00	70499	SCOTT GOODRIDGE	CHS V DEN RYAN BSBALL
Total for check number 151671			355.00			
Check Number 151672						
1998	A303224	0	85.00	69087	RICHARD GREEN	CHS V B'VILLE BSBALL
Total for check number 151672			85.00			
Check Number 151673						
8678	A303114	0	400.00	67602	VERNON FRED GRINDLE	TRK MEET 4/4-5/18
Total for check number 151673			400.00			
Check Number 151674						
1998	A292843	0	85.00	70450	HERBERT DALE HALL	CHS V KHS BSBALL UMP
Total for check number 151674			85.00			
Check Number 151675						
4618	A292724	0	135.00	70350	DONNELL HARRIS	CHS BSBALL TOURN UMP
1998	A302357	0	85.00	70350	DONNELL HARRIS	FRH V ARL HGHT BSBALL
Total for check number 151675			220.00			
Check Number 151676						
8658	273131	0	32.00	70312	ESTELLE M HICKS	REF DUPL PYMT NATHAN
Total for check number 151676			32.00			
Check Number 151677						
1998	TCHS MAR 18	1	2,000.00	70368	RICHARD HINSHAW	CONTRACT LABOR - SHOW DESIGNER
Total for check number 151677			2,000.00			
Check Number 151678						
4618	A264914	0	135.00	61553	RONALD WAYNE HOLT	CHS V KHS BSBALL SECU
Total for check number 151678			135.00			
Check Number 151679						
4618	A292719	0	195.00	70500	THOMAS KEARNEY	CHS BSBALL TOURN UMP
Total for check number 151679			195.00			
Check Number 151680						
1998	A290938	0	85.00	59820	MICHAEL KINCHELOE	KHS V FRHS SFTBALL
Total for check number 151680			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151681						
1998	A301660	0	145.00	59091	KEITH ALLEN KING	TCHS V W'FORD SFTBALL
Total for check number 151681			145.00			
Check Number 151682						
2408	180419	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
1998	180419	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
Total for check number 151682			5,080.72			
Check Number 151683						
1998	A264913	0	85.00	48180	MARLON LEMMONS	CHS V KHS BSBALL
Total for check number 151683			85.00			
Check Number 151684						
1998	A302356	0	85.00	67505	BRYCE LIKHITE-KOEHLER	FRHS V ARL BSBALL UMP
Total for check number 151684			85.00			
Check Number 151685						
1998	41219	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	40459	1	708.49	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	40733	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41344	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41340	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41197	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41232	1	243.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41221	1	226.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	40732	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	40537	1	580.20	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 151685			2,837.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151686						
4618	A292725	0	135.00	46284	LEONARD LOPEZ	CHS BSBALL TOUR BSBAL
Total for check number 151686			135.00			
Check Number 151687						
4618	271934	0	94.00	70447	MICHELLE LOWELL	REF TEST COURTNEY
Total for check number 151687			94.00			
Check Number 151688						
1998	A302359	0	75.00	70487	QUENTIN LYONS	FRHS V DEN RYAN BSBAL
Total for check number 151688			75.00			
Check Number 151689						
4618	KHS APR 18	0	700.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	KHS ENTRY FEES QTY2
Total for check number 151689			700.00			
Check Number 151690						
4618	268918	0	188.00	70495	KETIH MOFFETT	REF AP TEST HAYDEN
Total for check number 151690			188.00			
Check Number 151691						
1998	C063958008	1	534.88	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL TO TRANSPORT ONE ACT PLAY SETS TO MIDLAND FOR UIL AREA CONTEST MARCH 28-30, 2018
Total for check number 151691			534.88			
Check Number 151692						
1998	6A QTR APR18	0	385.80	00012958	ERIC C PERSYN	TRV MIDLAND 4/3-4/18
Total for check number 151692			385.80			
Check Number 151693						
4618	349008	1	165.00	00017095	NAESP	PEAP ELEMENTARY SCHOOL EXCELLENCE PIN - BLUE
4618	349008	99	17.00	00017095	NAESP	ESTIMATED SHIPPING/HANDLING
Total for check number 151693			182.00			
Check Number 151694						
8658	272907	0	0.00	70494	NELSON RICAMATA	REF BAND FEE NEIL
Total for check number 151694			0.00			
Check Number 151695						
8678	BR APR 18	0	78.35	70488	BRANDY NICOLE RIDER	RMB HMS SUNSHINE
Total for check number 151695			78.35			
Check Number 151696						
1998	FHMS 4/7/18	1	280.00	68924	HELEN ROGERS	CONTRACT LABOR AS ACCOMPANIST FOR FHMS AND CTIS
Total for check number 151696			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151697						
1998	TASBO APR 18	0	92.65	67786	LISA GAYL ROGERS	TRV ALLEN 4/9-10/18
Total for check number 151697			92.65			
Check Number 151698						
1998	TASB APR 18	0	404.47	41385	RUTH N KEYES	TRV SAN ANTONIO 4/5-7
Total for check number 151698			404.47			
Check Number 151699						
3978	L6N924S8DVN	1	500.00	54898	SMU AP INSTITUTE	REGISTRATION FOR BRANDI BRYNER FOR THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 9-12-2018, DALLAS, TEXAS
3978	GTN66VGDJJN	1	500.00	54898	SMU AP INSTITUTE	REGISTRATION FOR SAMANTHA MAX FOR THE COLLEGE BOARD SUMMER INSTITUTE 2018, DALLAS, TEXAS - JULY 23-26-2018
3978	XCNL8Y5L2D4	1	500.00	54898	SMU AP INSTITUTE	REGISTRATION FOR TRISHLA SHAH TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 30 - AUGUST 2, 2018, DALLAS, TEXAS
Total for check number 151699			1,500.00			
Check Number 151700						
4618	94070	1	47.99	63984	THINK SOCIAL PUBLISHING, INC.	ZONES OF REGULATION CURRICULUM PAPERBACK ISBN 9780982523162
4618	94070	2	11.79	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 151700			59.78			
Check Number 151701						
4618	1001206072	0	3,045.53	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2408	1001206072	0	-29,570.16	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2408	1001206072	0	699,266.75	48808	SODEXO, INC. & AFFILIATES	SALARIES MARCH 2018
4618	271240	1	54.66	48808	SODEXO, INC. & AFFILIATES	3735110 GOLD FISH
1998	271239	1	135.87	48808	SODEXO, INC. & AFFILIATES	CRACKER, GOLDFISH PRETZEL ITEM# 3766510 300 CT.
1998	271239	2	205.03	48808	SODEXO, INC. & AFFILIATES	FRUIT SNACK SCOOPY DOO ITEM# 3761111 96 CT.
Total for check number 151701			673,137.68			
Check Number 151702						
8658	4499	1	581.75	68026	STANDPOINT PROMOTIONS, LLC	POWDER PUFF SHIRTS 1 COLOR FRONT AND BACK
8658	4499	2	25.00	68026	STANDPOINT PROMOTIONS, LLC	SET UP
8658	4499	3	15.00	68026	STANDPOINT PROMOTIONS, LLC	SCREEN
8658	4499	4	12.00	68026	STANDPOINT PROMOTIONS, LLC	COLOR CHANGE
Total for check number 151702			633.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151703						
1998	SMARTIN JUN	1	150.00	70444	STREET LAW, INC	REGISTRATION
1998	SMARTIN JUN	2	450.00	70444	STREET LAW, INC	SINGLE ROOM
Total for check number 151703			600.00			
Check Number 151704						
4618	TCHS FEB2018	0	304.00	64579	ROY SWANEY	TCHS 1/30/18-2/22/18
4618	TCHS MAR 18	0	304.00	64579	ROY SWANEY	TCHS 3/1/18-3/29/18
Total for check number 151704			608.00			
Check Number 151705						
1998	KISD 18-19	0	420.00	00010794	TARRANT COUNTY DISTRICT CLERK	ONLINE EXP 5/1/19
Total for check number 151705			420.00			
Check Number 151706						
1998	200016685	1	354.00	00002521	TEPSA	REGISTRATION FOR ROBIN SANCHEZ MEMBER# 42543538 TO ATTEND THE TEPSA SUMMER CONFERENCE JUNE 12 - JUNE 15, 2018 IN AUSTIN TEXAS
Total for check number 151706			354.00			
Check Number 151707						
1998	ST77720-IN	1	1,980.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PURCHASE ORDER FOR NETWORK CONTRACT SERVICES
Total for check number 151707			1,980.00			
Check Number 151708						
1998	37576	1	2,100.00	44130	PLANO SPORTS SOCCER, INC.	KG ACADEMY GOAL 8X24 FOR PRACTICE FOR ALL THREE BOYS SOCCER TEAMS
1998	37576	2	7.50	44130	PLANO SPORTS SOCCER, INC.	KG SMALL DISC CONES - ORANGE FOR ALL THREE TEAMS DURING PRACTICE
1998	37576	99	215.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 151708			2,322.50			
Check Number 151709						
1998	TW2018ARS408	0	1,250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	GWYNN CHRISTMAS
1998	TW2018DMS107	0	1,250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	GWYNN CHRISTMAS
1998	TW2018MES410	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	GWYNN CHRISTMAS
1998	TW2018STS107	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	GWYNN CHRISTMAS
Total for check number 151709			3,900.00			
Check Number 151710						
6708	363849	1	4,595.00	43686	UNIT SETS LLC	28 PIECE SET- INCLUDES: 2-4X8 PLATFORMS, 2-4X4 PLATFORMS, 4-1X1 PLATFORMS, 2-2' STEPS, 2-4' STEPS, 2-RAMPS, 2-8' PYLONS, 2-6' PLYONS, 2-4' PLYONS, 4-BIFOLD FLATS, 4-TRIFOLD FLATS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151710			4,595.00			
Check Number 151711						
2408	61044736-00	1	191.62	00002084	UNITED REFRIGERATION INC	AE4430AAA1A VLV TPCO 1/4HP R12 HT COMP 115 W/VLV AE1254E-215-J7 COMPRESSOR
2408	61763938-00	1	31.31	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 151711			222.93			
Check Number 151712						
4618	TSMS APR 18	0	182.00	52900	UNIVERSITY OF NORTH TEXAS	TSMS CHOIR PROGRAMS
Total for check number 151712			182.00			
Check Number 151713						
3978	1520564591	1	500.00	52582	UT ARLINGTON APSI	REGISTRATIONS FOR TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS, JUNE 18-21, 2018
3978	1521829428	1	500.00	52582	UT ARLINGTON APSI	REGISTRATIONS FOR TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS, JUNE 18-21, 2018
3978	1520369723	1	500.00	52582	UT ARLINGTON APSI	REGISTRATIONS FOR TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS, JUNE 18-21, 2018
3978	1521722735	1	500.00	52582	UT ARLINGTON APSI	REGISTRATIONS FOR TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS, JUNE 18-21, 2018
3978	1522183325	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR RAYMOND ANDREWS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS, JUNE 11-14, 2018
3978	1521663047	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR TROY PETERSON TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS - JUNE 25-28-2018
Total for check number 151713			3,000.00			
Check Number 151714						
4618	FHMS 4/7/18	1	250.00	69037	KYLE WHEATLEY	CONTRACT LABOR AS SOLO ENSEMBLE JUDGE
Total for check number 151714			250.00			
Check Number 151715						
4618	FHMS 4/7/18	1	250.00	67166	SHANNON WINCKEL	CONTRACT LABOR AS SOLO ENSEMBLE JUDGE
Total for check number 151715			250.00			
Check Number 151716						
1998	286203	1	138.00	67784	WOODCRAFT SUPPLY, LLC	ITEM 839901 #TSBC-10RZ SAWSTOP CARTRIDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151716			138.00			
Check Number 151717						
1998	1025527	1	667.72	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 151717			667.72			
Check Number V14531						
1998	15750/3	1	42.00	54653	BARCELONA WEST, INC.	SPORTS AUTHORITY JACKET WITH HOOD FOR COACHES CLOTHING: SUZANNE RAGSDALE
Total for check number V14531			42.00			
Check Number V14532						
1998	9031905	1	6.40	68396	BLICK ART MATERIALS LLC	21218-4001 CRAYOLA CLASSIC MRKR YLW BROAD EA
1998	9031905	2	16.00	68396	BLICK ART MATERIALS LLC	21218-3001 CRAYOLA CLASSIC MRKR RED BROAD EA
1998	9031905	3	4.80	68396	BLICK ART MATERIALS LLC	21218-7001 CRAYOLA CLASSIC MRKR GRN BROAD EA
1998	9031905	4	6.40	68396	BLICK ART MATERIALS LLC	21218-5001 CRAYOLA CLASSIC MRKR BLU BROAD EA
1998	9031905	5	16.00	68396	BLICK ART MATERIALS LLC	21218-2001 CRAYOLA CLASSIC MRKR BLK BROAD EA
1998	9031905	6	15.12	68396	BLICK ART MATERIALS LLC	20458-2302 KIMBERLY DRAW PENCIL HB 2PK
1998	9031905	7	15.12	68396	BLICK ART MATERIALS LLC	20458-2062 KIMBERLY DRAW PENCIL 6B 2PK
1998	9031905	8	14.16	68396	BLICK ART MATERIALS LLC	20421-2091 KIMBERLY PENCILS BLK 9XXB
1998	9031905	9	19.75	68396	BLICK ART MATERIALS LLC	21569-1002 ERASER PENCIL 2PK
1998	9031905	10	7.36	68396	BLICK ART MATERIALS LLC	05191-1040 CHILDRENS ART BRUSH EASY GRIP 4PK
1998	9031905	11	13.36	68396	BLICK ART MATERIALS LLC	22882-1109 CRAFTY DAB PAINT KIDS CLR 10/SET
1998	9031905	12	18.90	68396	BLICK ART MATERIALS LLC	06901-5175 FOAM PAINT ROLLERS 1.75IN
1998	9031905	13	26.22	68396	BLICK ART MATERIALS LLC	37283-1039 3 MINI PRINTNG TOOLS MINI PRNTNG TOOL 3ST
1998	9031905	14	48.00	68396	BLICK ART MATERIALS LLC	13302-1007 BIENFANG BRIST BD WHT 14X17 VELM 20SHT
1998	9031905	15	31.30	68396	BLICK ART MATERIALS LLC	13302-1015 BIENFANG BRIST BD WHT 11X14 PLTE 20SHT
1998	9031905	16	27.80	68396	BLICK ART MATERIALS LLC	17207-1006 CRESCENT MATBOARD !3O WHT/CRM 32X40 NO33
1998	9031905	17	43.68	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24/SET
1998	9031905	18	18.06	68396	BLICK ART MATERIALS LLC	06005-1039 AQUA FLOW BRUSH 3 PACK SET
1998	9031905	19	120.36	68396	BLICK ART MATERIALS LLC	20519-1119 CRAYOLA CLR PENCIL CLSPK BX/462
1998	9031905	20	52.66	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1998	9031905	21	44.06	68396	BLICK ART MATERIALS LLC	21218-1001 CRAYOLA CLASSIC MRKR BOX200 FINE CLASSPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9031905	22	11.40	68396	BLICK ART MATERIALS LLC	21504-2000 FACTIS BLACK ERASER BLK ERASER
1998	9031905	24	16.15	68396	BLICK ART MATERIALS LLC	58474-1001 PETA PSH DWN SCRS TABLE TOP - ROUND
1998	9031905	25	30.75	68396	BLICK ART MATERIALS LLC	58472-1001 PETA EASY-GRIP MINI SCISSORS
1998	9031905	26	26.64	68396	BLICK ART MATERIALS LLC	58471-1001 PETA SCISSORS R HND DL CNTRL SCRS
1998	9031905	27	47.20	68396	BLICK ART MATERIALS LLC	56441-1001 SLICE PEN CUTTER MANUAL CERAMIC BLADE
1998	9031905	28	18.78	68396	BLICK ART MATERIALS LLC	57527-1020 SLICE CUTTER CERAMC BLADE PRECISN
1998	9031905	29	39.28	68396	BLICK ART MATERIALS LLC	20552-1012 RED LINE MTLC PENCIL 12/SET
1998	9031905	30	306.36	68396	BLICK ART MATERIALS LLC	24532-1969 BLICK STDIO BRSH MRKR SET OF 96
1998	9031905	31	9.69	68396	BLICK ART MATERIALS LLC	24149-2005 BLICK MASKNG TAPE BLACK 1/2INX60YD
1998	9031905	32	15.12	68396	BLICK ART MATERIALS LLC	24149-2001 BLICK MASKNG TAPE BLACK 1INX60YD
1998	9031905	33	14.82	68396	BLICK ART MATERIALS LLC	22304-1006 LIQUID METAL MARKER MED 6/CT SET
1998	9031905	34	16.08	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR
1998	9031905	35	59.96	68396	BLICK ART MATERIALS LLC	XACTO ELECTRC PENCIL SCHOOL PRO SHARPNR
1998	9031905	36	117.20	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1998	9031905	37	73.70	68396	BLICK ART MATERIALS LLC	21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH
1998	9031905	38	78.00	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1998	9031905	39	42.00	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1998	9031905	40	47.55	68396	BLICK ART MATERIALS LLC	20599-0129 DERWNT WC PENCIL SET 12/SET COLLECTN TIN
1998	9031905	41	26.68	68396	BLICK ART MATERIALS LLC	20528-0039 PRISMACLR W/C PENCIL 36/SET
1998	9031905	42	69.00	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLRSS BLENDR EA
1998	9031905	43	52.20	68396	BLICK ART MATERIALS LLC	10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT
1998	9031905	44	101.00	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1998	9031905	45	5.12	68396	BLICK ART MATERIALS LLC	23841-1020 GLUE DOTS ADHESIVE MINI 3/16IN DIA
1998	9048146	46	390.99	68396	BLICK ART MATERIALS LLC	30249-1016 MINI MIGHT SLAB RLR !DN 16IN TABLE TOP
1998	9031905	47	3.00	68396	BLICK ART MATERIALS LLC	SHIPPING
1998	9048146	47	14.00	68396	BLICK ART MATERIALS LLC	SHIPPING

Total for check number V14532

2,198.18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14533						
1998	SRVC00242088	1	380.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	SRVC00242094	1	3,685.22	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V14533			4,065.22			
Check Number V14534						
1998	INV001699009	1	43.27	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001698996	1	1,324.86	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V14534			1,368.13			
Check Number V14535						
6708	96150	1	1,378.44	57873	METEOR EDUCATION, LLC	BLOW-MOLDED FOLDING CHAIR- 600 SERIES• 18-3/4"D X 21-1/2"W X 32"H* SPECKLED GREY PLASTIC SEAT & BACK 19-GAUGE GREY TEXTURED FRAME* PRICE FOR 1 CHAIR BUT MUST ORDER IN QUANTITY OF 4 (MODEL 602)
6708	96150	2	1,097.64	57873	METEOR EDUCATION, LLC	FOLDING TABLE-BT3000 SERIES* 18"D X 72"W X 29-1/2"H LIGHTLY SPOTTED GREY TOP• GREY TEXTURED POWDER COATEDLEGS (MODEL # BT-1872)
6708	96150	3	252.37	57873	METEOR EDUCATION, LLC	FOLDING CHAIR DOLLY-DY SERIES * 19-1/4"D X 109-1/2"W X 38-1/2"H• DARK BROWN POWDER COAT FINISH• HEAVY DUTY CASTERS (MODEL # DY-50)
6708	96150	4	661.76	57873	METEOR EDUCATION, LLC	SHIPPING & HANDLING
Total for check number V14535			3,390.21			
Check Number V14536						
1998	410847	1	64.76	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC
Total for check number V14536			64.76			
Check Number V14537						
1998	26872	1	29.29	63923	PINNACLE OFFICE GROUP, INC.	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
Total for check number V14537			29.29			
Check Number V14538						
1998	05980892	1	200.00	00013767	POSITIVE PROMOTIONS INC	TM-1219 MC17;PUR CLR GRIP TMBLR: ONE T
1998	05980892	99	20.95	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14538			220.95			
Check Number V14539						
1998	90849	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 170 GSM, 24 " X 100'
1998	90849	99	13.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14539			213.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V14540					
4618	208120122505	1	85.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1336646 BACKPACK SCHOOL BAG POLYESTER BLUE - SCHOOL SMART
4618	308102969169	1	28.79	00002046	SCHOOL SPECIALTY SUPPLY INC	404511 MARKER CRAYOLA GEL FX WASHABLE CLASSPACK SET OF 80
4888	308102967334	1	59.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1534130 DRY ERASE BOARD COVER GO WRITE 20X24 IN PACK OF 6
1998	208120185885	1	476.95	00002046	SCHOOL SPECIALTY SUPPLY INC	408095 SLAB ROLLER MINI-MIGHT 16
1998	208120041672	1	32.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1436177 FOLDER 2 POCKET POLY W/PRONGS 100-PCT RECYCLED BLUE
1998	208120157860	1	8.31	00002046	SCHOOL SPECIALTY SUPPLY INC	075213 CONTACT PAPER CLEAR 12X36
1998	308102967196	1	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	004828 DISC O SIT JUNIOR
4618	208120122505	2	17.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1329702 PAPER MIX MEDIA PAD 98# 9X12 60 SHT PER PAD
4618	308102969169	2	42.09	00002046	SCHOOL SPECIALTY SUPPLY INC	212430 PENCIL COLORED MASTER PACK 3.3MM ASST SET OF 288
4888	308102967334	2	147.75	00002046	SCHOOL SPECIALTY SUPPLY INC	626436 CARREL TABLE TOP PORTA-SCREEN
1998	208120157860	2	1.69	00002046	SCHOOL SPECIALTY SUPPLY INC	085950 TOOTHPICKS FLAT PACK OF 2500
1998	308102967196	2	171.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1588135 CANDO BALL STOOL WITH 20 IN BALL - PLASTIC - MOBILE WITHOUT BACK - ADULT SIZE
4618	308102969169	3	5.91	00002046	SCHOOL SPECIALTY SUPPLY INC	1587161 MARKER YELLOW WASHABLE CRAYOLA BULK PACK OF 12
4618	208120122505	3	12.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1461753 PASTEL OIL FABER-CASTELL SET OF 24
4888	308102967334	3	269.05	00002046	SCHOOL SPECIALTY SUPPLY INC	679387 PRESENTATION CART TEAK
1998	208120157860	3	2.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1589649 CRAFT STICK JUMBO WOOD PACK OF 100
1998	308102967196	3	269.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1496633 STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR
4618	308102969169	4	40.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1533211 SCISSORS KIDS 5 INCH POINTED PACK OF 30
4618	208120122505	4	12.58	00002046	SCHOOL SPECIALTY SUPPLY INC	406021 PAINT PRANG WATERCOLOR 16 COLOR OVAL PAN SET W/BRUSH
4888	308102967334	4	180.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1493244 STOOL WOODEN SEAT ENDURE SERIES SPINDLE ADJUST CAFE HEIGHT WALNUT SEAT WITH DARK VEIN FRAME
1998	208120157860	4	15.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1593121 PEN GRIP MEDIUM GEL STICK SCHOOL SMART ASST SET OF 70
1998	308102967196	4	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1530608 TIMER TIME TIMER MOD
4618	308102969169	5	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1572441 PAINT ACRYLIC PHTHALO BLUE TRUE FLOW HALF GALLON - SAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120122505	5	19.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1290583 PENCILS CRAYOLA COLOR STICKS SET OF 24
4888	308102967334	5	31.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1498526 ERASER DRY ERASE STUDENT 2X2 PACK OF 30
1998	208120157860	5	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	015762 FOLDER FILE LGL 1/2-CUT TAB PACK OF 100 - SCHOOL SMART
1998	308102967196	5	77.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1593298 TIMERS 3 MINUTE SAND - SMALL PACK OF 4
4618	208120122505	6	23.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1511950 CRAYONS FABER-CASTELL GEL SET OF 12
4618	308102969169	6	18.41	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
4888	308102967334	6	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1462601 Earth Friendly Products Whiteboard Cleaner Heavy Duty 17oz
1998	308102967196	6	89.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1544416 CARPET MINI GO ROUNDS - 16IN SQUARES - SET OF 12
4618	208120122505	7	19.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1569559 CREATIVE STUDIO SOFT PASTEL FULL STICK SET OF 12
4888	308102967334	7	58.48	00002046	SCHOOL SPECIALTY SUPPLY INC	281681 GAME CLASSIC JENGA
1998	308102967196	7	89.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1544416 CARPET MINI GO ROUNDS - 16IN SQUARES - SET OF 12
4618	208120122505	8	10.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1590686 COLORED PENCILS DUO PRANG 36 COLOR SET OF 18
4888	308102967334	8	60.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1369010 PAPER - ASTROBRIGHTS 5 COLOR ASST 65 LB 1250 SHEETS PER PACK
1998	308102967196	8	28.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1570423 ERGO KIDS 5 IN POINTED SCISSORS
4888	308102967334	9	140.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1557208 PUZZLE RACK LARGE KNOB
1998	308102967196	9	9.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1594996 SCISSORS 5 IN ERGO LEFTY KIDS POINTED
4888	308102967334	10	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1568890 BASIC CLASSROOM DICE SET
1998	308102967196	10	53.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1387585 VEST WEIGHTED SOFT SMALL - BLUE
4888	308102967334	11	19.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1568891 CLASSROOM DICE SET
1998	308102967196	11	169.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1449451 BALLS RUB-R-STRING 9CM SET OF 6
4888	308102967334	12	28.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1441661 RESPONSE TO INTERVENTION IN MATH
1998	308102967196	12	43.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1543183 WEIGHTED TURTLE
4888	308102967334	13	26.28	00002046	SCHOOL SPECIALTY SUPPLY INC	086391 BINDER VIEW 1.5" WHITE - SCHOOL SMART
1998	308102967196	13	72.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1580250 BOUNCY BANDS FOR CHAIRS
1998	308102967196	14	77.90	00002046	SCHOOL SPECIALTY SUPPLY INC	027233 FIDGETS PENCIL SET OF 4
4888	308102967334	14	103.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1330033 EASEL PAD POST IT 560 VAD 25X30 W/GRID 4-PER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	308102967334	15	13.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1428652 BOOK USING GOOGLE DOCS IN THE CLASSROOM GR 6-8
4888	308102967334	16	45.48	00002046	SCHOOL SPECIALTY SUPPLY INC	038479 FILE FOLDER LETTER INFOCKET ASST COLORS PACK OF 30
4888	308102967334	17	50.82	00002046	SCHOOL SPECIALTY SUPPLY INC	033797 FILE HANGING FOLDER LTR EXPAND 2.0 ASST COLOR PACK OF 25
4888	308102967334	18	22.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1482905 BINDER WRITE-IN DIVIDER TABS ASSORTED SET OF 8
4888	308102967334	19	86.64	00002046	SCHOOL SPECIALTY SUPPLY INC	092113 GAME MATH SKILLS GR 7 CLASS PACK
4888	308102967334	20	103.28	00002046	SCHOOL SPECIALTY SUPPLY INC	087310 GAME MANAGING YOUR MONEY SERIES
4888	308102967334	21	44.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1363026 MAGNETIC ALGEBRA TILES
4888	308102967334	22	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	038174 3-HOLE PUNCH HEAVY DUTY - SCHOOL SMART
4888	308102967334	23	45.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1440044 PEN PILOT FRIXION CLICKER ERASABLE GEL .7MM ASST SET OF 7
4888	308102967334	24	29.44	00002046	SCHOOL SPECIALTY SUPPLY INC	078585 TAPE INVISIBLE REFILL 0.75 IN X 1000 IN CLEAR MMM810K16 PACK OF 16
4888	308102967334	25	35.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1567760 GAME DELUXE TRI-OMINOS
4888	308102967334	26	98.50	00002046	SCHOOL SPECIALTY SUPPLY INC	626436 CARREL TABLE TOP PORTA-SCREEN
4888	308102967334	27	28.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1466081 DRY ERASE CLOTH SCHOOL SMART
4888	308102967334	28	11.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1569285 STAEDTLER COLORED PENCILS ASST SET OF 48
4888	308102967334	29	21.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1588041 MARKERS MARSGRAPHIC DUAL TIP SET OF 36
4888	308102967334	30	17.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1502078 PEN GEL SARASA.7MM AST 14PK ZEB46824 PACK OF 14
4888	308102967334	31	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1495103 PAPER INDEX CARDSTOCK 8.5X11 WHITE 90# PK OF 250
4888	308102967334	32	19.45	00002046	SCHOOL SPECIALTY SUPPLY INC	081939 DIVIDERS INDEX ASST A-Z - SCHOOL SMART
4888	308102967334	33	21.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1574770 NOTES POST-IT SUPER STICKY LINED MIAMI 4X6 3 PDS 90 SHTS/PAD
4888	308102967334	34	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1498081 POST-IT SUPER STICKY MEETING NOTES 8 X 6 PACK OF 4
Total for check number V14540			4,002.25			
Check Number V14541						
1998	1808602201	1	118.18	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V14541			118.18			
Check Number V14542						
1998	2946	1	8,990.00	68236	SIDELINE POWER, LLC	HME HD340 5 COACH SYSTEM HME-HD340-23
1998	2946	2	850.00	68236	SIDELINE POWER, LLC	HME EXTENDER BASE EB300

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	2946	3	568.03	68236	SIDELINE POWER, LLC	BP-340 HEADSET WITH HS-25 FLIP HEADSET HME-BP340-HS-25
1998	2946	3	1,681.97	68236	SIDELINE POWER, LLC	BP-340 HEADSET WITH HS-25 FLIP HEADSET HME-BP340-HS-25
4618	2946	4	350.00	68236	SIDELINE POWER, LLC	HME TRAVEL CASE 176G018
4618	2946	5	795.00	68236	SIDELINE POWER, LLC	15 ' REMOTE ANTENNA KIT FG-30AK
4618	2946	6	300.00	68236	SIDELINE POWER, LLC	HS-25D DOUBLE FLIP HEADSET HME-HS-25D
4618	2946	7	125.00	68236	SIDELINE POWER, LLC	SHIPPING
Total for check number V14542			13,660.00			
Check Number V14543						
1998	84997446	1	271.87	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
1998	85060425	1	960.30	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
Total for check number V14543			1,232.17			
Check Number V14544						
4618	174276	1	4,066.40	00023040	SKY RANCHES, INC	4TH GRADE STUDENTS PARTICIPATING IN SKY RANCH ACTIVITIES AT HLES ON 2/7/18 - LESS DEPOSIT PAID OF \$405.60
4618	174276	2	3,702.40	00023040	SKY RANCHES, INC	4TH GRADE FIELD TRIP TO SKY RANCH ON 2/8/18 - LESS DEPOSIT PAID OF \$405.60
4618	174276	3	50.00	00023040	SKY RANCHES, INC	GOLF CART RENTAL FOR SKY RANCH FIELD TRIP ON 2/8/18 - USED TO TAKE STUDENTS TO RESTROOM AND FOR MEDICAL NECESSITIES
4618	174276	4	1,664.00	00023040	SKY RANCHES, INC	PARENT CHAPERONES FOR SKY RANCH FIELD TRIP ON 2/8/18
Total for check number V14544			9,482.80			
Check Number V14545						
1998	60001800	1	395.00	00024252	TEAMLIN LTD	GAME FOOTBALLS FOR STUDENTS ONLY
1998	60001800	2	245.00	00024252	TEAMLIN LTD	YOUTH GAME FOOTBALLS FOR STUDENTS ONLY
1998	60001800	3	990.00	00024252	TEAMLIN LTD	FOOTBALL HELMETS FOR STUDENTS ONLY
1998	60001800	4	720.00	00024252	TEAMLIN LTD	FOOTBALL SHOULDER PADS FOR STUDENTS ONLY
1998	60001800	5	400.00	00024252	TEAMLIN LTD	YOUTH FOOTBALL GIRDLES FOR STUDENTS ONLY
1998	60001800	6	115.00	00024252	TEAMLIN LTD	ADULT FOOTBALL GIRDLES FOR STUDENTS ONLY
1998	60001800	7	36.00	00024252	TEAMLIN LTD	FOOTBALL KICKING TEES FOR STUDENTS ONLY
1998	60001800	8	9.00	00024252	TEAMLIN LTD	FOOTBALL EXTRA POINT TEES FOR STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	60001800	9	80.00	00024252	TEAMLIN LTD	WATER BOTTLES FOR STUDENTS ONLY
1998	60001800	10	138.00	00024252	TEAMLIN LTD	WATER COOLERS FOR STUDENTS ONLY
1998	60001800	11	74.00	00024252	TEAMLIN LTD	RUNNING ROPES FOR STUDENTS ONLY
1998	60001800	12	2,899.00	00024252	TEAMLIN LTD	5 MAN FOOTBALL BLOCKING SLED FOR STUDENTS ONLY
1998	60001800	99	600.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V14545			6,701.00			
Check Number V14546						
1998	9804578899	1	222.25	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number V14546			222.25			
Check Number V14547						
1998	SI1589781	1	31.45	00003175	WEST MUSIC COMPANY	ITEM #836258 MALLETT MADNESS STRIKES AGAIN
1998	SI1589781	2	15.28	00003175	WEST MUSIC COMPANY	ITEM #838424 UKULELE IN THE CLASSROOM
1998	SI1589781	3	9.88	00003175	WEST MUSIC COMPANY	ITEM #852895 UKULELE IN THE CLASSROOM CD
1998	SI1589781	4	37.75	00003175	WEST MUSIC COMPANY	ITEM #849730 KODALY IN THE THIRD GRADE
1998	SI1589781	5	27.00	00003175	WEST MUSIC COMPANY	ITEM #540286 PUPPET COMPANY ZOO SET
1998	SI1589781	6	16.18	00003175	WEST MUSIC COMPANY	ITEM #200606 BASIC BEAT FINGER CYMBALS
Total for check number V14547			137.54			
Check Number V14548						
1998	111238	1	1,308.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	111304	1	368.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	111312	1	845.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14548			2,521.00			
Check Date 4/17/2018						
Check Number 151718						
1998	I451830	1	245.00	70393	AADVANTAGE LAUNDRY SYSTEMS, INC.	HVAC VENDOR SERVICES & REPAIRS ISMS WASCO MAT WASHING MACHINE @ ISMS.
Total for check number 151718			245.00			
Check Number 151719						
1998	20180410C	1	170.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS
Total for check number 151719			170.00			
Check Number 151720						
1998	PLYOFF APR18	0	301.97	69316	DONALD M BARTLETT	TRV ABILENE 4/3-4/18
Total for check number 151720			301.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151721						
1998	272215	1	165.00	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR MAINTENANCE AND REPAIR OF BAND INSTRUMENTS AT INDIAN SPRINGS MIDDLE SCHOOL.
1998	M272358	1	401.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
1998	M272335	1	319.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
Total for check number 151721			885.50			
Check Number 151722						
1998	OAKE MAR 18	0	105.57	00018896	KELLEY D BUCKLEW	TRV OK CTY 3/23-25/18
Total for check number 151722			105.57			
Check Number 151723						
1998	TSUN APR 18	0	61.00	58946	RICHARD LEE CHANCE	TRV SAN ANTON 4/8-11
Total for check number 151723			61.00			
Check Number 151724						
1998	PLYOFF ARP18	0	417.33	61721	CARL W STRALOW	TRV ODESSA 4/3-4/18
Total for check number 151724			417.33			
Check Number 151725						
8658	FRHS 4-19-18	0	210.00	70505	CIRCLE N FAMILY DAIRY, LLC	FT FRHS 4/19/18
Total for check number 151725			210.00			
Check Number 151726						
1998	CHS 3-23-18	0	370.62	70469	LESLIE EDWARD COLE	PRE-UIL CHOIR 3/23/18
Total for check number 151726			370.62			
Check Number 151727						
1998	24	0	598.00	59229	CONSORTIUM FOR SCHOOL NETWORKING	J.GRIFFIN/A.RISTER
Total for check number 151727			598.00			
Check Number 151728						
1998	TX ALTA APR	0	36.30	60147	LEIGH F COOK	TRV FT WORTH 04/05/18
1998	CAP MAR 18	0	27.69	60147	LEIGH F COOK	TRV FT WORTH 04/05/18
Total for check number 151728			63.99			
Check Number 151729						
1998	886317-00	1	56.19	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 151729			56.19			
Check Number 151730						
8678	KHS 3-24-18	0	125.00	54762	SUSAN DEAN	UIL DIST MEET 3/24/18
Total for check number 151730			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151731						
1998	TSUN APR 18	0	37.00	56457	DEBORAH J CARTWRIGHT	TRV SAN ANTON 4/8-11
Total for check number 151731			37.00			
Check Number 151732						
1998	01239066	1	1,186.00	63098	DECA TEXAS ASSOCIATION	HOTEL - PAID 3 NIGHTS AND OWE FOR 4TH NIGHT
Total for check number 151732			1,186.00			
Check Number 151733						
1998	2130556	1	1,625.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	2144339	1	586.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	2144337	1	120.76	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 151733			2,331.76			
Check Number 151734						
4618	KHS-KISD128	1	1,489.50	46189	GAIL LYNN JAMES	COSTUME AND PROP RENTAL
Total for check number 151734			1,489.50			
Check Number 151735						
1998	14019	1	236.42	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
1998	14018	1	142.08	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 151735			378.50			
Check Number 151736						
1998	051195	1	2,837.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKXV DELL LATITUDE 7480
1998	050014	1	1,506.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LINE 1. 210-AKJR: DELL LATITUDE 5580 XTCO
1998	050607	1	2,800.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL OPTIPLEX COMPUTER TOWER
1998	050428	2	707.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL MONITOR
1998	050014	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LINE 2. 450-AEUEO : DELL DOCK WD15 DOCKING STATION
Total for check number 151736			7,990.75			
Check Number 151737						
4618	272070	0	128.00	70498	ROCHELLE HANNER	REF AP TEST ZOEY
Total for check number 151737			128.00			
Check Number 151738						
1998	CHS MAR 18	0	500.00	66337	JANA HARVEY	CHS BND 3/5-26/18
Total for check number 151738			500.00			
Check Number 151739						
8678	EH APR 18	0	279.00	70312	ESTELLE M HICKS	RMB FOOD 3/9-10/18
Total for check number 151739			279.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151740						
1998	5403042	1	-2.61	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	5974127	1	34.21	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	5974128	1	19.74	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	6974096	1	189.15	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1998	6974066	1	9.58	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DISTRICT WIDE REPAIRS
1998	6974091	1	273.50	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DISTRICT WIDE REPAIRS
1998	7974002	1	255.77	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1998	7974032	1	73.93	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	8973939	1	264.23	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 151740			1,117.50			
Check Number 151741						
4618	1801	1	56.00	66320	INSTRUMENTALIST AWARDS LLC	CHORAL DESK PIECE
4618	1801	2	10.00	66320	INSTRUMENTALIST AWARDS LLC	SHIPPING
Total for check number 151741			66.00			
Check Number 151742						
8658	FRHS MAR 18	0	78.00	65230	AMANDA M KANA	FRHS 3/5/18-3/26/18
Total for check number 151742			78.00			
Check Number 151743						
4618	075019	1	546.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MEDALS
4618	075019	2	468.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS
4618	075019	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY PLAQUES
4618	075019	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY PLAQUES
4618	075019	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV PLAQUES
4618	075019	6	32.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV PLAQUES
Total for check number 151743			1,174.00			
Check Number 151744						
1998	314770	1	48.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	002028	1	24.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	087119	1	34.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	154793	1	52.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 151744			159.46			
Check Number 151745						
4618	MCC3624256	0	900.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	FT KHE 1ST GR 4/18/18
Total for check number 151745			900.00			
Check Number 151746						
4618	270588	0	89.00	70497	DAENA LOPEZ	REF AP TEST VINCENT
Total for check number 151746			89.00			
Check Number 151747						
4618	TSMS MAR 18	0	184.50	69776	ARIANNE LOVELACE	TSMS 3/5/18-3/28/18
Total for check number 151747			184.50			
Check Number 151748						
1998	984660	1	1,619.00	41398	LOWE'S COMPANIES INC	QUOTE #4284685 ITEM 922552 RC ADIRONDACK MONACO BLUE CHAIRS
2408	02563	1	41.34	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	01964	1	24.85	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 151748			1,685.19			
Check Number 151749						
1998	A264911	0	85.00	00013835	KEITH MEARS	CHS V KHS BSBALL UMP
Total for check number 151749			85.00			
Check Number 151750						
4618	TRCK MAR 18	0	65.00	56732	ROBERT L MORRIS JR	TRV AUSTIN 3/30-31/18
Total for check number 151750			65.00			
Check Number 151751						
1998	89784	1	252.67	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 151751			252.67			
Check Number 151752						
1998	86463034	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES WATER TREATMENT FROM FEB 2018 - JUNE 2018. DISTRICT WIDE
Total for check number 151752			6,401.35			
Check Number 151753						
1998	AGGIE APR 18	0	223.83	47625	PHILIP S YOUNGBLOOD	TRV COLLEGE STA 4/6-9
Total for check number 151753			223.83			
Check Number 151754						
8658	CHS FEB 2018	0	57.00	66864	SHERLYNN PORTER	CHS 2/5/18-2/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	CHS FEB 18	0	244.00	66864	SHERYLYNN PORTER	CHS 1/23/18-2/28/18
Total for check number 151754			301.00			
Check Number 151755						
4618	A292722	0	195.00	69220	TIM RALSTON	CHS BSBALL TOURN UMP
Total for check number 151755			195.00			
Check Number 151756						
7808	KISD APR 18	0	170,339.76	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS INS APR 18
Total for check number 151756			170,339.76			
Check Number 151757						
1998	26941	1	13,000.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS (2)
Total for check number 151757			13,000.00			
Check Number 151758						
1998	A303225	0	85.00	54775	TEODORO RODRIGUEZ	CHS V B'VILLE BSBALL
Total for check number 151758			85.00			
Check Number 151759						
8658	FRHS MAR 18	0	54.00	64005	MARY REYES SANCHEZ	FRHS 3/5/18-3/27/18
Total for check number 151759			54.00			
Check Number 151760						
4618	A302347	0	135.00	70485	TREY SANSOM	FRHS BSBALL TOURN
Total for check number 151760			135.00			
Check Number 151761						
1998	A301645	0	145.00	64692	GARY SCHMIDT JR	TCHS V W'FORD SFTBALL
Total for check number 151761			145.00			
Check Number 151762						
1998	MOMENT APR18	0	38.81	70491	DOTY SPIVEY	TRV DALLAS 04/2/18
Total for check number 151762			38.81			
Check Number 151763						
8678	A303115	0	400.00	43829	RICHARD STINSON	W'FORD DIST TRK 4/4-5
Total for check number 151763			400.00			
Check Number 151764						
1998	MHAVERKAMP18	0	75.00	69901	JANIS SCHILLING	MONICA HAVERKAMP 4/25
Total for check number 151764			75.00			
Check Number 151765						
4618	TCHS FEB18	0	95.00	64579	ROY SWANEY	TCHS 2/2/18-2/28/18
Total for check number 151765			95.00			
Check Number 151766						
1998	A302216	0	85.00	67507	ANDRE SZYMANKIEWICZ	KHS V CHS BSBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151766			85.00			
Check Number 151767						
8658	89841	1	1,338.00	00019559	TEAM GO FIGURE, LLP	BALANCE FOR UNIFORMS CUSTOM DESIGN UNISEX HOODED TOP #1 BLACK SHINNY LYCRA #2 BLACK MINI SEQUINS BLACK UNISEX SHINNY LYCRA BAGGY JAZZ
8658	89841	1	1,338.00	00019559	TEAM GO FIGURE, LLP	50% DEPOSIT TO ORDER UNIFORMS CUSTOM DESIGN-UNISEX HOODED TOP #1 BLACK SHINNY LYCRA #2 BLACK MINI SEQUINS BLACK UNISEX SHINNY LYCRA BAGGY JAZZ
Total for check number 151767			2,676.00			
Check Number 151768						
1998	TEVANS 18	0	100.75	43213	TEXAS COUNSELING ASSOCIATION	T.E. 5/1/18-4/30/19
1998	TEVANS 18	0	24.25	43213	TEXAS COUNSELING ASSOCIATION	TERRY EVANS 18-19
1998	PHIGGINS 18	0	24.25	43213	TEXAS COUNSELING ASSOCIATION	PAUL HIGGINS 18-19
1998	PHIGGINS 18	0	100.75	43213	TEXAS COUNSELING ASSOCIATION	P.H. 1/1/18-12/31/19
1998	JORTEGA 18	0	100.75	43213	TEXAS COUNSELING ASSOCIATION	J.O. 5/1/18-4/30/18
1998	JORTEGA 18	0	24.25	43213	TEXAS COUNSELING ASSOCIATION	JAMIE ORTEGA 18-19
Total for check number 151768			375.00			
Check Number 151769						
1998	110999	1	188.15	00014643	MISFITZ, INC.	CLEANING CHOIR UNIFORMS AND COSTUMES
Total for check number 151769			188.15			
Check Number 151770						
1998	A301674	0	85.00	70442	ALEXANDER J TOULOUSE	TCHS V HALTOM BSBALL
Total for check number 151770			85.00			
Check Number 151771						
8678	KISD APR 18	0	800.00	57769	UTA ATHLETICS	TENNIS CHAMP 4/18-19
Total for check number 151771			800.00			
Check Number 151772						
8678	KISD 4-23-18	0	3,600.00	57769	UTA ATHLETICS	GOLF CHAMP 4/23-26/18
Total for check number 151772			3,600.00			
Check Number 151773						
1998	A302358	0	75.00	00023390	KEVIN VORPAHL	FRHS V D.RYAN BSBALL
1998	A303219	0	75.00	00023390	KEVIN VORPAHL	CHS V D.RYAN BSBALL
Total for check number 151773			150.00			
Check Number 151774						
1998	A295439	0	85.00	60708	ARCHIE WOOLEY	KHS V ABILENE SFTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151774			85.00			
Check Number 151775						
8658	FRHS MAR 18	0	21.00	40038	ALEXANDER YESELSON	FRHS 3/7/18-3/28/18
Total for check number 151775			21.00			
Check Number CC170166						
4618	23775	0	1,538.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT WSE 4/19/18
Total for check number CC170166			1,538.50			
Check Number V14549						
4618	6045438	1	236.08	45101	4IMPRINT INC	GILDAN 6OZ COTTON TSHIRTS - YOUTH; 13 LARGE, 2 XL, 3 SMALL, 8 MEDIUM ROYAL BLUE
4618	6045438	2	40.00	45101	4IMPRINT INC	SET UP CHARGE 1ST LOCATION
4618	6045438	3	15.00	45101	4IMPRINT INC	SET UP CHARGE 2ND LOCATION
4618	6045438	4	49.92	45101	4IMPRINT INC	ADDITIONAL RUN CHARGE 2ND LOCATION
4618	6045438	5	11.78	45101	4IMPRINT INC	FREIGHT
4618	6045439	6	31.56	45101	4IMPRINT INC	GILDAN 6OZ ULTRA COTTON TSHIRT
4618	6045439	7	7.68	45101	4IMPRINT INC	ADDITIONAL LOC. RUN 2ND LOCATION
4618	6045439	8	3.00	45101	4IMPRINT INC	FREIGHT
Total for check number V14549			395.02			
Check Number V14550						
1998	JWILLIAMS 18	0	0.00	56096	ASCD	JENNIFER WILLIAMS
1998	JWILLIAMS 18	0	0.00	56096	ASCD	MEMBERSHIP 17-18
Total for check number V14550			0.00			
Check Number V14553						
1958	567003	0	795.00	54176	AVID CENTER	ZACHARY SMITH JUN 18
1958	567006	0	795.00	54176	AVID CENTER	SARAH FLANAGAN JUN 18
1958	567021	0	795.00	54176	AVID CENTER	HAVERY SARABER JUN 18
1958	567314	0	795.00	54176	AVID CENTER	SHEREE FELAN JUN 18
1958	567343	0	795.00	54176	AVID CENTER	HEATHER FREEMAN JUN
1958	567345	0	795.00	54176	AVID CENTER	AMANDA STEELMAN JUN
1958	567655	0	795.00	54176	AVID CENTER	DANA NEWCHURCH JUN 18
1958	567656	0	795.00	54176	AVID CENTER	CHARLIE TOMLINSON JUN
1958	566981	0	795.00	54176	AVID CENTER	LINDSAY FAIRCLOTH JUN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1958	567661	0	795.00	54176	AVID CENTER	JANE POWERS JUN 18
1958	566368	0	795.00	54176	AVID CENTER	BEVERLY MEADOR JUN 18
1958	567665	0	795.00	54176	AVID CENTER	DENISE DULANY JUN 18
1958	567667	0	795.00	54176	AVID CENTER	VIRGINIA CAMPBELL JUN
1958	567660	0	795.00	54176	AVID CENTER	LAUREN GRAHAM JUN 18
1958	566355	0	795.00	54176	AVID CENTER	KARA LIAKOS JUN 18
1958	566344	0	795.00	54176	AVID CENTER	LAURA THOMAS JUN 18
1958	567752	0	795.00	54176	AVID CENTER	AMBER DIX JUN 18
1958	566327	0	795.00	54176	AVID CENTER	DENISE SHEDLER JUN 18
1958	566333	0	795.00	54176	AVID CENTER	KIRK MARTIN JUN 18
1958	566340	0	795.00	54176	AVID CENTER	BRENDA RIEBKES JUN 18
1958	566378	0	795.00	54176	AVID CENTER	LYNDSAY BAKER JUN 18
1958	566352	0	795.00	54176	AVID CENTER	NATALIE NASH JUN 18
1958	566979	0	795.00	54176	AVID CENTER	MICHAEL DIX JUN 18
1958	566361	0	795.00	54176	AVID CENTER	BRONWYN SULLENBERGER
1958	566375	0	795.00	54176	AVID CENTER	ROBERT MORRIS JUN 18
1958	566387	0	795.00	54176	AVID CENTER	ERIN WOOD JUN 18
1958	566388	0	795.00	54176	AVID CENTER	KATHERINE LORENZ JUN
1958	566401	0	795.00	54176	AVID CENTER	RYAN MASSAD JUN 18
1958	566972	0	795.00	54176	AVID CENTER	AUDREY WILSON-YOUNGBL
1958	566348	0	795.00	54176	AVID CENTER	KRISTAL ROBESON JUN
1958	568236	0	795.00	54176	AVID CENTER	MOSE BROWN JUN 18
1958	572565	0	795.00	54176	AVID CENTER	AMBER SALYER JUN 18
1958	571092	0	795.00	54176	AVID CENTER	AMY BLACKBURN JUN 18
1958	567761	0	795.00	54176	AVID CENTER	HILLARY WHITE JUN 18
1958	568401	0	795.00	54176	AVID CENTER	LUDAWN HUBBARD JUN 18
1958	568398	0	795.00	54176	AVID CENTER	GINGER GOODMAN JUN 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1958	568318	0	795.00	54176	AVID CENTER	DYLAN MATNEY JUN 18
1958	568240	0	795.00	54176	AVID CENTER	TERRY EVANS JUN 18
1958	568237	0	795.00	54176	AVID CENTER	CHRISTOPHER GERTSCH
1958	566337	0	795.00	54176	AVID CENTER	TERA REYNOLDS JUN 18
1958	568109	0	795.00	54176	AVID CENTER	CHRISTI BOSWELL JUN
1958	568084	0	795.00	54176	AVID CENTER	GINGERT WETTER JUN 18
1958	568083	0	795.00	54176	AVID CENTER	JENNIFER BARTHEN JUN
1958	568082	0	795.00	54176	AVID CENTER	CHELSEA ALLISON JUN
1958	568080	0	795.00	54176	AVID CENTER	LAVONIA NELSON JUN 18
1958	568078	0	795.00	54176	AVID CENTER	MELISSA BENJAMIN JUN
1958	568076	0	795.00	54176	AVID CENTER	REBECCA GATZ JUN 18
1958	568238	0	795.00	54176	AVID CENTER	KRISTINA DOLENZ JUN
Total for check number V14553			38,160.00			
Check Number V14554						
1998	1128140	0	22.95	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA DANA V.
Total for check number V14554			22.95			
Check Number V14555						
1998	INV0017217	1	1,793.75	68393	GTS TECHNOLOGY SOLUTIONS, INC	60131: C2G RAPIDRUNE OPTICAL HDMI RECEIVER FLYING LEAD
1998	INV0017217	2	1,793.75	68393	GTS TECHNOLOGY SOLUTIONS, INC	60130: RAPIDRUN HDMI TRANSMITTER FLYING LEAD
1998	INV0017217	3	4,462.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	60118: 35FT RAPID RUN OPITAL RUNNER CABLE
1998	INV0017217	4	600.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	50629: 12FT SELECT HIGH SPEED HDMI CABLE WITH ETHERNET
1998	INV0017217	5	115.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	40106: 15FT CMG-RATED 3.5MM STERO AUDIO CABLE
1998	INV0017217	6	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	40415: 25FT 3.MM STERO AUDIO CABLE
1998	INV0017217	7	35.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	40413: C2G 6FT 3.5MM AUDIO CABLE
1998	INV0017217	8	607.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	60144: C2G HDMI, VGA + 3.5MM PASS THROUGH SINGLE GANG WALL PLATE
Total for check number V14555			9,482.00			
Check Number V14556						
1998	18-3084	1	100.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE TRANSLATIONS FOR EMPLOYEE, PARENT AND STUDENT MEETINGS
Total for check number V14556			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14557						
1998	710098578	1	2,450.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	READ 180 NG - COACHING DAYS - ITEM # 3026155 9780439901048 - READ 180 NEXT GENERATION INDIVIDUAL COACHING FULL DAYS - SEE ATTACHED PROPOSAL - 20 DAYS TOTAL,
Total for check number V14557			2,450.00			
Check Number V14558						
1998	7052356	1	122.46	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	7051242	1	2,460.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	7051243	1	1,328.74	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14558			3,911.20			
Check Number V14559						
1998	05B05589	1	40.00	00009210	J. W. PEPPER & SON, INC	2326577 BEETHOVENS NINTH
1998	05B05589	2	56.00	00009210	J. W. PEPPER & SON, INC	10279776 FIREWORK
1998	05B05589	4	7.99	00009210	J. W. PEPPER & SON, INC	993600 CHRYSALIS CLARINET SOLO
1998	05B05589	5	6.95	00009210	J. W. PEPPER & SON, INC	5185921 STANDARD OF EXCELLENCE #1 CLARINET
1998	05B05589	6	1.75	00009210	J. W. PEPPER & SON, INC	996207 FANDANGO ALTO SAX SOLO
1998	05B05589	7	4.95	00009210	J. W. PEPPER & SON, INC	996959 HUNT-F HORN SOLO
1998	05B05589	8	12.99	00009210	J. W. PEPPER & SON, INC	5975620 TROMBONE GEMS BOOK AND CD
1998	05B05589	9	12.95	00009210	J. W. PEPPER & SON, INC	4930418 TRUMPET STARS #1 BOOK/CD
1998	05B05589	10	5.99	00009210	J. W. PEPPER & SON, INC	996009 IN THE HALL OF THE MOUNTAIN KING - TUBA SOLO
1998	05B05589	11	4.95	00009210	J. W. PEPPER & SON, INC	4588935 SPARTAN TUBA SOLO
1998	05B05589	12	12.00	00009210	J. W. PEPPER & SON, INC	8604008 SHAZAM PERCUSSION SOLOS
1998	05B05589	13	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
1998	05B05589	14	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT CHARGES
Total for check number V14559			181.51			
Check Number V14560						
1998	29269	1	2,340.00	57671	LONE STAR COACHES, INC.	CHARTER 29269 QUOTE #3 PLAYOFF GAME FOR KHS GIRLS SOCCER TRAVELING TO MIDLAND AREA CHAMPIONSHIP VS EL PASO EL DORADO AT GRANDE STADIUM APRIL 3, 8:00PM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	29880	1	2,340.00	57671	LONE STAR COACHES, INC.	CHARTER 29269 QUOTE #2 PLAYOFF GAME FOR KHS BOYS SOCCER TRAVELING TO ODESSA AREA CHAMPIONSHIP VS EL PASO MONTWOOD AT RATLIFF STADIUM APRIL 3, 7:45 PM
Total for check number V14560			4,680.00			
Check Number V14561						
1998	BCONNOLLY 18	0	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	BRITTANY CONNOLLY SEP
Total for check number V14561			500.00			
Check Number V14562						
1998	208120043455	1	16.31	00002046	SCHOOL SPECIALTY SUPPLY INC	9085332030 PAPER CHART 24X16 1RLD 25/TBLT - SCHOOL SMART
1998	208120185849	1	-9.95	00002046	SCHOOL SPECIALTY SUPPLY INC	9085332030 PAPER CHART 24X16 1RLD 25/TBLT - SCHOOL SMART
1998	208120043455	2	9.06	00002046	SCHOOL SPECIALTY SUPPLY INC	9085327030 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART
1998	208120043455	3	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	9316276030 SENTENCE STRIPS WHITE PACK OF 100
1998	208120043455	4	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	91570277030 MARKER DRY ERASE EXPO ULTRA FINE ASST SET OF 5
1998	208120043455	5	7.45	00002046	SCHOOL SPECIALTY SUPPLY INC	9059364030 MARKER MR SKETCH SCENTED SET OF 12
Total for check number V14562			37.15			
Check Number V14563						
1998	3374377197	1	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797806 DYMO LabelWriter 450 Thermal Label Maker
1998	3374377197	2	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510420 Officemate Adjustable Hanging Folder Frames, Letter Size, 1/Box
Total for check number V14563			115.48			
Check Number V14564						
1998	297164A	0	310.00	00007632	TASBO	PATTI COFFEY 3/1/18
Total for check number V14564			310.00			
Check Date 4/18/2018						
Check Number 151776						
4618	264216	0	15.00	70503	PAMELA BEEBE	REF TSHRT CONNOR
Total for check number 151776			15.00			
Check Number 151777						
4618	M262150	0	-0.50	66004	BELL'S MUSIC SHOP, INC.	OVER PYMNT CK#151512
8658	263383	1	130.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$2,300.00
8658	267371	1	408.00	66004	BELL'S MUSIC SHOP, INC.	GATOR MALLETT HOLDER
4618	270417	1	40.00	66004	BELL'S MUSIC SHOP, INC.	WB-10 GROVER XL WOOD BLOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	272126	1	28.00	66004	BELL'S MUSIC SHOP, INC.	IP907 INNOVATIVE PERC IP907 JAMES ROSS SMALL BRASS SIGNATURE GLOCKEN
1998	270489	1	130.00	66004	BELL'S MUSIC SHOP, INC.	AC764 HOWARD CORE AC764 BLACK HOLE CELLO ENDPIN HOLDER
1998	268735	1	140.00	66004	BELL'S MUSIC SHOP, INC.	TRB-4A JO RAL BASS TROMBONE MUTE
8658	267371	2	78.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC SB2 INNOVATIVE PERCUSSION STICK BAG
4618	272126	2	28.00	66004	BELL'S MUSIC SHOP, INC.	IP903 INNOVATIVE PERC IP903 WHITE DARK XYLO MALLETS
4618	270417	2	38.00	66004	BELL'S MUSIC SHOP, INC.	WB-9 GROVER LARGE WOOD BLOCK
1998	270489	2	96.00	66004	BELL'S MUSIC SHOP, INC.	135B DOMINANT 135B 4/4 VIOLIN STRING SET BALL END
8658	267371	3	60.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC SB1 MARCHING STICK BAG
4618	270417	3	36.00	66004	BELL'S MUSIC SHOP, INC.	WB-8 GROVER MED WOOD BLOCK
4618	270417	4	35.00	66004	BELL'S MUSIC SHOP, INC.	WB-7 GROVER SMALL WOOD BLOCK
8658	267371	5	100.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MARCH8ING TENOR TRIM
8658	267371	6	39.00	66004	BELL'S MUSIC SHOP, INC.	29" BASS FOAM
8658	267371	7	35.00	66004	BELL'S MUSIC SHOP, INC.	24" BASS FOAM
8658	267371	8	33.00	66004	BELL'S MUSIC SHOP, INC.	22" BASS FOAM
8658	267371	9	31.00	66004	BELL'S MUSIC SHOP, INC.	20" BASS FOAM
8658	267371	10	28.00	66004	BELL'S MUSIC SHOP, INC.	18" BASS FOAM
8658	267371	11	27.00	66004	BELL'S MUSIC SHOP, INC.	16" BASS FOAM

Total for check number 151777 1,539.50

Check Number 151778

1998	MB APR 18	0	131.00	70213	MELISSA GAYLE BENJAMIN	RMB ESL CERT
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Total for check number 151778 131.00

Check Number 151779

1998	3188128	1	290.76	58232	BEST BUY STORES LP	6 UAG RUGGED CASE FOR SURFACE PRO
1998	3195084	1	89.97	58232	BEST BUY STORES LP	MATTEL - BLOXELS BOX SET
1998	3195084	2	299.97	58232	BEST BUY STORES LP	OSMO - GENIUS KIT
1998	3188128	2	203.10	58232	BEST BUY STORES LP	ZAGG INVISIBLE SHIELD HD GLASS SCREEN PROTECTOR
1998	3195084	3	59.99	58232	BEST BUY STORES LP	OSMO - CODING JAM
1998	3188128	3	19.50	58232	BEST BUY STORES LP	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3195084	4	49.99	58232	BEST BUY STORES LP	OSMO - CODING GAME ADD ON
1998	3195084	5	39.99	58232	BEST BUY STORES LP	OSMO PIZZA CO. GAME ADD ON - MULTI
1998	3195084	6	46.72	58232	BEST BUY STORES LP	SHIPPING
Total for check number 151779			1,099.99			
Check Number 151780						
4618	736	1	721.80	00017122	DOUG BISHOP	FUNDRAISER PRIZES GIVEN TO STUDENTS DURING OUR GREAT AMERICAN OPPORTUNITIES FUNDRAISER IN THE SPRING OF 2018
Total for check number 151780			721.80			
Check Number 151781						
4618	TVMS 2-6-18	0	75.00	69819	TYLER JAMES BJERKE	TVMS INST TRY 2/6/18
Total for check number 151781			75.00			
Check Number 151782						
1998	A302937	0	85.00	48434	SERVANDO BLANCO	FRHS V CHS BSBALL
Total for check number 151782			85.00			
Check Number 151783						
1998	TSMS MAR 18	1	380.00	61201	CYNTHIA ANN BULLOCH	CONTRACT LABOR AS BAND CLINICIAN/MENTOR
Total for check number 151783			380.00			
Check Number 151784						
1998	JC APR 18	0	131.00	70482	JEFFREY CHARLES CAPALDO	RMB ESL CERT
Total for check number 151784			131.00			
Check Number 151785						
4618	272088	0	94.00	70472	JENNIFER CHOWANIEC	REF DUPL PYMT ERICA
Total for check number 151785			94.00			
Check Number 151786						
1998	FRHS DEC 17	0	380.00	52160	ANTHONY CORSON	FRHS BND 10/1-12/1/17
Total for check number 151786			380.00			
Check Number 151787						
1998	TASSP FEB 18	0	96.00	43965	DANIEL J MONTEMAYOR	TRV AUSTIN 2/11-13/18
1998	SITE VIS APR	0	187.31	43965	DANIEL J MONTEMAYOR	TRV HOUSTON 4/4-6/18
Total for check number 151787			283.31			
Check Number 151788						
8658	91514650	0	241.23	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS NOV 1-30
4618	91514650	0	531.59	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS NOV 1-30
4618	91539336	0	2,849.49	64327	DURHAM SCHOOL SERVICES, L.P.	HMS MAR 01-31

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	91539350	0	241.24	64327	DURHAM SCHOOL SERVICES, L.P.	PHI FEB 01-28
1958	91514650	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID FHMS NOV 1-30
1998	91539357	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH FEB 1-28
1998	91547559	0	5,757.59	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC MAR 01-31
1998	91539345	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH FEB 1-28
1998	91539340	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH FEB 1-28
1998	91539318	0	2,120.40	64327	DURHAM SCHOOL SERVICES, L.P.	SWIM ATH MAR 01-31
1998	91539337	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH FEB 1-28
1998	91505105	0	6,003.55	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH OCT 1-31
1998	91514650	0	733.21	64327	DURHAM SCHOOL SERVICES, L.P.	CTE FHMS NOV 1-30
1998	91539363	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH FEB 1-28
1998	91539331	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH FEB 1-28
Total for check number 151788			23,366.30			
Check Number 151789						
1998	A302361	0	75.00	69117	JEREMY DUSKIN	FRHS V CHS BSBALL UMP
Total for check number 151789			75.00			
Check Number 151790						
1998	FRHS DEC 17	0	380.00	69817	BENJAMIN FAIRFIELD	FRHS BND 10/1-12/1/17
Total for check number 151790			380.00			
Check Number 151791						
4618	272075	0	89.00	70481	CARRIE FARLEY	REF DRP TEST GRACE
Total for check number 151791			89.00			
Check Number 151792						
8678	385849	0	116.15	69638	DAIOHS USA, INC	CHS STAFF COFFEE
Total for check number 151792			116.15			
Check Number 151793						
4618	84794-24586	0	667.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT HES 4/23/18
Total for check number 151793			667.00			
Check Number 151794						
4618	77144-23507	0	987.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT PGE 4/24/18
Total for check number 151794			987.00			
Check Number 151795						
1998	051204	1	1,236.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKXV: DELL LATITUDE 7480

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	051204	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO: DELL DOCK WD15 DOCKING STATION - (USB-C) - GIGE - 180 WATT
Total for check number 151795			1,376.75			
Check Number 151796						
4618	A302916	0	135.00	48116	ROY GREENHAW	FRHS BSBALL TOURN
Total for check number 151796			135.00			
Check Number 151797						
4618	272076	0	178.00	70479	MAUREEN HALBERT	REF DRP TEST KATHERIN
Total for check number 151797			178.00			
Check Number 151798						
8678	HH APR 18	0	50.00	68038	HEATHER ELIZABETH HARMAN	RMB FRE SUNSHINE
Total for check number 151798			50.00			
Check Number 151799						
4618	A302919	0	75.00	70350	DONNELL HARRIS	FRHS BSBALL TOURN
Total for check number 151799			75.00			
Check Number 151800						
1998	TLA APR 18	0	0.00	66040	KERRI S HARRIS	TRV DALLAS 4/5/18
1998	TLA APR 18	0	0.00	66040	KERRI S HARRIS	TRV DALLAS 4/4/18
1998	TASSP FEB 18	0	0.00	66040	KERRI S HARRIS	TRV AUSTIN 2/11-13/18
Total for check number 151800			0.00			
Check Number 151801						
4618	A292863	0	135.00	61553	RONALD WAYNE HOLT	CHS V HALTOM SFTBALL
Total for check number 151801			135.00			
Check Number 151802						
1998	INV148480	1	107.70	00002890	INSECT LORE PRODUCTS	L102 CUP OF CATERPILLERS
1998	INV148480	2	7.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 151802			115.65			
Check Number 151803						
1998	0656292	1	1,293.84	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0656921	1	1,212.06	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0657751	1	1,131.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0654691	1	1,486.40	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0661376	1	1,522.65	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0658697	1	826.50	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0661868	1	861.59	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0660042	1	1,595.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 151803			9,929.19			
Check Number 151804						
1998	FRHS OCT 17	0	418.00	65230	AMANDA M KANA	FRHS BND 10/1-12/1/17
Total for check number 151804			418.00			
Check Number 151805						
4618	272086	0	0.00	70480	KRISTINA KELLY	REF DRP TST EMILY
Total for check number 151805			0.00			
Check Number 151806						
1998	1282	1	1,080.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR
Total for check number 151806			1,080.00			
Check Number 151807						
4618	272084	0	30.00	70473	MARGIE LARUE	REF DUPL PYMT ALEXIS
Total for check number 151807			30.00			
Check Number 151808						
1998	A295078	0	85.00	66141	JACK LINDSEY	TCHS V KHS BSBALL UMP
Total for check number 151808			85.00			
Check Number 151809						
4618	R#395846	1	30.00	56788	DURANGO RESTAURANTS, LLC	(6) SIX LARGE CHEESE PIZZAS, CUT IN TO 12 SLICES
4618	R#395846	2	25.00	56788	DURANGO RESTAURANTS, LLC	(5) FIVE LARGE PEPPERONI PIZZAS, CUT IN TO 12 SLICES
Total for check number 151809			55.00			
Check Number 151810						
1998	RMB LL APR18	0	131.00	70383	LACEY RENEE LOGSDON	RMB ESL CERT
Total for check number 151810			131.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151811						
1998	A295087	0	85.00	54930	JEFFERY W LOWE	TCHS V KHS BSBALL UMP
Total for check number 151811			85.00			
Check Number 151812						
4618	272079	0	94.00	70475	MICHELLE MADDOX	REF TEST SHAWNA
Total for check number 151812			94.00			
Check Number 151813						
8678	KISD 4/19/18	0	2,620.00	52292	MANSFIELD ISD	ENT FEE KISD 4/19/18
Total for check number 151813			2,620.00			
Check Number 151814						
4618	264217	0	30.00	67587	ENMA E MARTINEZ	REF TSHRT JOANA
Total for check number 151814			30.00			
Check Number 151815						
8678	TSMS 4/11/18	1	400.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	BOX LUNCHES: 50 TURKEY, 35 HAM, 15 ROAST BEEF.
8678	TSMS 4/11/18	2	33.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	SALES TAX \$33.00
Total for check number 151815			433.00			
Check Number 151816						
1998	A295079	0	85.00	69857	ERNEST CLINTON MCKEEVER	TCHS V KHS BSBALL UMP
Total for check number 151816			85.00			
Check Number 151817						
1998	86447054	1	3,031.57	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES WATER TREATMENT FROM FEB 2018 - JUNE 2018. DISTRICT WIDE
1998	86447054	1	3,369.78	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES WATER TREATMENT. DISTRICT WIDE.
Total for check number 151817			6,401.35			
Check Number 151818						
1998	815287	1	14.36	68767	NASCO EDUCATION LLC	9713243(A) Chromacryl Acrylic Essentials - Warm Red - 12-Gallon Bottle
1998	815287	1	34.32	68767	NASCO EDUCATION LLC	SHIPPING CHARGE FOR PO 18003431
1998	947348	1	22.56	68767	NASCO EDUCATION LLC	9715527 A 12 EA GLUE STIC ROSS 1.4OZ
1998	947346	1	44.88	68767	NASCO EDUCATION LLC	9731848 A 11 EA BLENDING TORTILLIONS MIXED
1998	948861	1	17.76	68767	NASCO EDUCATION LLC	9720465 A 12 EA MASKING SCTCH HIGHLND 3/4"
1998	915823	1	147.50	68767	NASCO EDUCATION LLC	ITEM #SA01364 - COUPON BUTTERFLY LARVAE/5
1998	815287	2	18.36	68767	NASCO EDUCATION LLC	9714418(A) Chromacryl Students Acrylic - 12 Gallon - Black
1998	947346	2	59.04	68767	NASCO EDUCATION LLC	WA22879 A 1 EA CART STORAGE 10-DRAWER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	948861	2	49.20	68767	NASCO EDUCATION LLC	9715025 A 6 PK SCRATCHBOARD BLK 11X14 12
1998	947348	2	28.16	68767	NASCO EDUCATION LLC	6100250 NA 8 EA BOARD MAT SMOOTH BLK 20X32
1998	815287	3	18.36	68767	NASCO EDUCATION LLC	9714418(AE) Chromacryl Students Acrylic - 12 Gallon - Neon Blue
1998	948861	3	2.72	68767	NASCO EDUCATION LLC	9720370 A 1 PK STYLUS WOOD DRAWING PK/25
1998	947346	3	249.20	68767	NASCO EDUCATION LLC	9731786 A 70 PD PAPER SKTCH 200 SER 8.5X11
1998	815287	4	18.36	68767	NASCO EDUCATION LLC	9714418(AH) Chromacryl Students Acrylic - 12 Gallon - Neon Pink
1998	947346	4	109.20	68767	NASCO EDUCATION LLC	4100340 A 15 PD PAD WC 300 140# 11X15 12SH
1998	948861	4	45.08	68767	NASCO EDUCATION LLC	4100599 A 1 RM TISSUE PAPER 20X30 PK480
1998	815287	5	18.36	68767	NASCO EDUCATION LLC	9714418(AF) Chromacryl Students Acrylic - 12 Gallon - Neon Green
1998	948861	5	10.00	68767	NASCO EDUCATION LLC	9736779 A 1 PK MARKR SHARPIE FINE ASST/12
1998	947346	5	16.72	68767	NASCO EDUCATION LLC	9732021 A 2 EA STAPLER BOSTITCH DYNAMO
1998	815287	6	18.36	68767	NASCO EDUCATION LLC	9714418(AD) Chromacryl Students Acrylic - 12 Gallon - Turquoise
1998	947346	6	50.36	68767	NASCO EDUCATION LLC	9731154 A 1 EA STAPLER, PAPER PRO
1998	948861	6	15.60	68767	NASCO EDUCATION LLC	9724288 A 1 ST MARKER SHARPIE ULTRA ST/24
1998	815287	7	14.36	68767	NASCO EDUCATION LLC	9713243(W) Chromacryl Acrylic Essentials - Blockout White - 12-Gallon Bottle
1998	947346	7	55.80	68767	NASCO EDUCATION LLC	9729568 A 5 EA STORAGE BASKET W/HANDLES
1998	948861	7	11.76	68767	NASCO EDUCATION LLC	9714720ADA 1 EA PAINT KRYLIC PEACH 1/2 GAL
1998	815287	8	14.36	68767	NASCO EDUCATION LLC	9713243(C) Chromacryl Acrylic Essentials - Warm Yellow - 12-Gallon Bottle
1998	948861	8	11.28	68767	NASCO EDUCATION LLC	9706950 A 1 GL GLUE ELMERS SCHOOL GALLON
1998	947346	8	98.00	68767	NASCO EDUCATION LLC	9720025 A 7 EA STORAGE CRATE COLLAPSIBLE
1998	815287	9	14.36	68767	NASCO EDUCATION LLC	9713243(P) Chromacryl Acrylic Essentials - Cobalt Blue - 12-Gallon Bottle
1998	948861	9	4.56	68767	NASCO EDUCATION LLC	9716046 A 1 PK GLUE STIC MULTI TEMP PK30
1998	815287	10	14.36	68767	NASCO EDUCATION LLC	9713243(E) Chromacryl Acrylic Essentials - Warm Blue - 12-Gallon Bottle
1998	948861	10	11.76	68767	NASCO EDUCATION LLC	9714720 AA 1 EA PAINT KRYLIC BLKOT WH 1/2G
1998	815287	11	18.36	68767	NASCO EDUCATION LLC	9714418(Z) Chromacryl Students Acrylic - 12 Gallon - Skin Tone Base

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	948861	11	46.32	68767	NASCO EDUCATION LLC	9726102 A 2 EA PENCILS PORTRAIT SKETCH KT
1998	815287	12	18.36	68767	NASCO EDUCATION LLC	9714418(AJ) Chromacryl Students Acrylic - 12 Gallon - Neon Violet
1998	948861	12	20.08	68767	NASCO EDUCATION LLC	9717998 AA 2 BX MARKER SHARPIE ULTRA BLK12
1998	815287	13	18.36	68767	NASCO EDUCATION LLC	9714418(N) Chromacryl Students Acrylic - 12 Gallon - Light Green
1998	815287	14	18.36	68767	NASCO EDUCATION LLC	9714418(AG) Chromacryl Students Acrylic - 12 Gallon - Neon Orange
1998	815287	15	15.44	68767	NASCO EDUCATION LLC	9732083 Chroma Molten Metals Metallic Acrylic - Set of 6 8-oz. Bottles
1998	815287	16	18.36	68767	NASCO EDUCATION LLC	9714418(Y) Chromacryl Students Acrylic - 12 Gallon - Silver
1998	815287	17	18.36	68767	NASCO EDUCATION LLC	9714418(R) Chromacryl Students Acrylic - 12 Gallon - Gold
1998	815287	18	84.00	68767	NASCO EDUCATION LLC	9704655 Nasco Safety-Kut Printmaking Block - 4 x 6
1998	815287	19	110.32	68767	NASCO EDUCATION LLC	0900583 Pacon Plastr Craft - 20-lb. Carton
1998	815287	20	14.88	68767	NASCO EDUCATION LLC	9738793 EXPO Low-Odor Dual-Ended Dry-Erase Markers - Set of 8
1998	815287	21	62.36	68767	NASCO EDUCATION LLC	9715581 Crayola Colored Pencils Classpack of 462
1998	840625	22	84.00	68767	NASCO EDUCATION LLC	9724854 Nasco Black Glue - 4 oz.
1998	815287	23	26.50	68767	NASCO EDUCATION LLC	9721253A411 Nasco Artists Sketch Pad - 9 x 12 - 50 Sheets - 60 lb.
1998	873925	24	6.48	68767	NASCO EDUCATION LLC	9703429 5-12 Potters Needle - Pkg. of 12
1998	815287	25	1.84	68767	NASCO EDUCATION LLC	9708565(K) Pacon Tru-Ray Fade-Resistant Construction Paper - Brilliant Lime - 9 x 12
1998	815287	26	3.60	68767	NASCO EDUCATION LLC	9708564(AA) Pacon Tru-Ray Fade-Resistant Construction Paper - Festive Green - 12 x 18
1998	815287	27	1.84	68767	NASCO EDUCATION LLC	9708565(C) Pacon Tru-Ray Fade-Resistant Construction Paper - Blue - 9 x 12
1998	815287	28	1.84	68767	NASCO EDUCATION LLC	9708565(L) Pacon Tru-Ray Fade-Resistant Construction Paper - Turquoise - 9 x 12
1998	815287	29	1.84	68767	NASCO EDUCATION LLC	9708565(AK) Pacon Tru-Ray Fade-Resistant Construction Paper - Purple - 9 x 12
1998	815287	30	1.84	68767	NASCO EDUCATION LLC	9708565(Y) Pacon Tru-Ray Fade-Resistant Construction Paper - Magenta - 9 x 12
1998	815287	31	1.84	68767	NASCO EDUCATION LLC	9708565(Q) Pacon Tru-Ray Fade-Resistant Construction Paper - Violet - 9 x 12
1998	815287	32	3.68	68767	NASCO EDUCATION LLC	9708565(J) Pacon Tru-Ray Fade-Resistant Construction Paper - Black - 9 x 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	815287	33	63.80	68767	NASCO EDUCATION LLC	9705996 Bienfang School-Grade 538 pH Neutral Watercolor Paper - Pkg. of 100 18 x 24 - 140 lb.
1998	815287	34	6.08	68767	NASCO EDUCATION LLC	9712974(B) Crayola Crayon Refill for Classpacks - White
1998	815287	35	3.28	68767	NASCO EDUCATION LLC	9731987(E) Sargent Art Washable Watercolor Magic Liquid Watercolors - 8 oz. Pink
1998	815287	36	3.28	68767	NASCO EDUCATION LLC	9731987(R) Sargent Art Washable Watercolor Magic Liquid Watercolors - 8 oz. Turquoise
1998	815287	37	3.28	68767	NASCO EDUCATION LLC	9731987(K) Sargent Art Washable Watercolor Magic Liquid Watercolors - 8 oz. Green
1998	815287	38	17.84	68767	NASCO EDUCATION LLC	9701230 Pacon Spectra Deluxe Art Tissue Assortment - 20 x 30 100-Sheet Pkg.
1998	815287	39	24.40	68767	NASCO EDUCATION LLC	9703668 Flip-Top Pint Squeeze Bottle - Pkg. of 12
1998	815287	40	4.48	68767	NASCO EDUCATION LLC	9729549 Helix Large Circle Template
1998	815287	41	5.84	68767	NASCO EDUCATION LLC	TB24928 Learning Resources Primary Shapes Template Set
1998	815287	42	3.24	68767	NASCO EDUCATION LLC	9702903 Kiss-Off Stain Remover
1998	815287	43	17.04	68767	NASCO EDUCATION LLC	9715991 40-Piece Foam Paintbrush Assortment
1998	815287	44	5.48	68767	NASCO EDUCATION LLC	9710682 Surebonder All-Temperature Mini Glue Sticks - 4 x 516 Pkg. of 100
1998	815287	45	32.73	68767	NASCO EDUCATION LLC	BE01155P Scotch Shipping Packaging Tape - 1-78 x 109 yds. - Pack of 6
1998	815287	46	17.43	68767	NASCO EDUCATION LLC	BE01146P Scotch Heavy-Duty Shipping Packaging Tape - 1-78 x 22.2 yds. - Pack of 6
1998	815287	47	12.92	68767	NASCO EDUCATION LLC	9703946 Pacon Polyester Stems - Box of 1000
1998	815287	48	39.92	68767	NASCO EDUCATION LLC	9700925 Nasco Budget White Sulphite Drawing Paper - 12 x 18 60 lb.
1998	815287	49	28.68	68767	NASCO EDUCATION LLC	9700924 Nasco Budget White Sulphite Drawing Paper - 9 x 12 - 60 lb.
1998	815287	50	8.76	68767	NASCO EDUCATION LLC	9718481 PrintmakingCollage Trays - Pkg. of 50
1998	815287	51	22.80	68767	NASCO EDUCATION LLC	9730909 Alvin Professional Self-Healing Cutting Mat - 24 x 36
1998	815287	52	5.08	68767	NASCO EDUCATION LLC	9717207 Industrial Strength E6000 Adhesive - 3.7 oz.
1998	815287	53	45.30	68767	NASCO EDUCATION LLC	9713037 PRANG Roll-On Liquid Glue
1998	815287	54	19.80	68767	NASCO EDUCATION LLC	9726022 Economy Jumbo Washable Glue Stick Class Set - Purple
1998	815287	55	6.56	68767	NASCO EDUCATION LLC	0500462(A) Craft Sticks - Box of 1000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	815287	56	12.00	68767	NASCO EDUCATION LLC	5500190 Jumbo Tongue Blades - Box of 500
1998	815287	57	74.80	68767	NASCO EDUCATION LLC	9727512 X-ACTO ProX Professional Pencil Sharpener
1998	947346	99	16.62	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 151818			2,359.36			
Check Number 151819						
1998	385	1	2,500.00	70003	NEDRP, LLC	FULL DAY OF RESTORATIVE PRACTICES ADMIN. TRAINING ON 3/1/18 AT TIMBERVIEW MIDDLE SCHOOL
Total for check number 151819			2,500.00			
Check Number 151820						
2408	667637A	0	95.35	67977	DEVINA NICHOLS	REF LNCH ACCT
Total for check number 151820			95.35			
Check Number 151821						
1998	CHS 4-21-18	0	119.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS DRILL MEET 4/21
Total for check number 151821			119.00			
Check Number 151822						
1998	45495	1	175.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	TO PAY FOR THE PEOPLE (IN THE NOTES) TO ATTEND THE NORTHEAST CHAMBER HOMETOWN HEROES LUNCHEON AT THE BOWDEN CENTER ON APRIL,19 *WILL HAND CARRY CHECK*
Total for check number 151822			175.00			
Check Number 151823						
2248	ORIEN MAR 18	0	195.96	69752	ASHLEE ANNE PARTIN	TRV AUSTIN 3/22-25/18
Total for check number 151823			195.96			
Check Number 151824						
1998	6A PLOFF APR	0	177.67	00012958	ERIC C PERSYN	TRV ABILENE 04/06/18
Total for check number 151824			177.67			
Check Number 151825						
4618	272080	0	282.00	49318	GAIL PETERSON	REF DUPL PYMT JACK
Total for check number 151825			282.00			
Check Number 151826						
1998	KHS APR 2018	1	1,950.00	54569	TERRI RENEE PETRILLO-BLANK	BAGGAGE AND SHUTTLE SERVICE
Total for check number 151826			1,950.00			
Check Number 151827						
1998	A302362	0	75.00	68550	DOUGLAS RAWSON	FRHS V CHS BSBALL
Total for check number 151827			75.00			
Check Number 151828						
8658	TCHS 4/25/18	1	207.92	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DO NOT EXCEED \$215.00 FOR ASL STUDENT BANQUET

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151828			207.92			
Check Number 151829						
4618	272077	0	178.00	70477	PARESH SHAH	REF DRP TEST KRUSHA
Total for check number 151829			178.00			
Check Number 151830						
1998	CS APR 18	0	131.00	67420	CLOSHELL SNEED	RMB ESL CERT
Total for check number 151830			131.00			
Check Number 151831						
1998	CHS 3-23-18	0	333.17	70470	GLORIA JEAN STEPHENS	CHS PREUIL CHOIR 3/23
Total for check number 151831			333.17			
Check Number 151832						
4618	272089	0	89.00	70478	AUDRA STINSON	REF DRP TEST CASSIDY
Total for check number 151832			89.00			
Check Number 151833						
1998	A302936	0	85.00	62786	JEFFREY WAYNE SWINNEY	FRHS V CHS BSBALL UMP
Total for check number 151833			85.00			
Check Number 151834						
4618	A302917	0	135.00	46179	DONNY B TALLEY	FRHS BSBALL TOURN
Total for check number 151834			135.00			
Check Number 151835						
1998	UIL SOC DEC	1	825.00	00023406	TARRANT TASO SOCCER CHAPTER	OFFICIALS FEES FOR DISTRICT SOCCER SCRIMMAGES
Total for check number 151835			825.00			
Check Number 151836						
3978	V0013235	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 2 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 16-19, 2018, FORT WORTH TEXAS
3978	V0013236	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 9-12, 2018, FORT WORTH, TEXAS
3978	V0013237	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 9-12, 2018, FORT WORTH, TEXAS
3978	V0013238	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 9-12, 2018, FORT WORTH, TEXAS
3978	V0013268	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE COLLEGE BOARD AP INSTITUTE 2018, FORT WORTH, TEXAS JUNE 25-28, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
3978	V0013234	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JAMES ROWLAND TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE 2018, JUNE 18-21, 2018, FORT WORTH, TEXAS
3978	V0013240	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 2 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 16-19, 2018, FORT WORTH TEXAS
3978	V0013265	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE COLLEGE BOARD AP INSTITUTE 2018, FORT WORTH, TEXAS JUNE 25-28, 2018
3978	V0013267	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR PATRICK GOW TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE 2018, JULY 9-12, 2018, FORT WORTH, TEXAS
3978	V0013266	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE COLLEGE BOARD AP INSTITUTE 2018, FORT WORTH, TEXAS JUNE 25-28, 2018
3978	V0013231	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 8 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 25-28, 2018, FORT WORTH TEXAS
3978	V0013239	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 9-12, 2018, FORT WORTH, TEXAS
3978	V0013216	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 8 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 25-28, 2018, FORT WORTH TEXAS
3978	V0013233	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 8 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 25-28, 2018, FORT WORTH TEXAS
3978	ADRECHSLER18	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR ASHLEY DRECHSLER TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, FORT WORTH, TEXAS - JUNE 18-21,2018
3978	V0013215	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 8 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 25-28, 2018, FORT WORTH TEXAS
3978	V0013212	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 8 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 25-28, 2018, FORT WORTH TEXAS
3978	V0013218	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 8 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 25-28, 2018, FORT WORTH TEXAS
3978	V0013226	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 8 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 25-28, 2018, FORT WORTH TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
3978	V0013232	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 8 TEACHERS TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 25-28, 2018, FORT WORTH TEXAS
Total for check number 151836			10,000.00			
Check Number 151837						
1998	6032	0	90.00	63466	TECHS4TEX FOUNDATION	DAVID WRIGHT 5/19/18
Total for check number 151837			90.00			
Check Number 151838						
1998	BOOKING#286	1	1,000.00	70060	GREATER KELLER WOMEN'S CLUB	GK BALLROOM I-III RENTAL
1998	BOOKING#286	2	500.00	70060	GREATER KELLER WOMEN'S CLUB	DAMAGE DEPOSIT
Total for check number 151838			1,500.00			
Check Number 151839						
4618	CTI MAR 18	0	124.80	69951	ABBY TRAYLOR	CTI 3/7/18-3/21/18
Total for check number 151839			124.80			
Check Number 151840						
4618	A292720	0	195.00	63881	KYLE VORPAHL	CHS BSBALL TOURN UMP
Total for check number 151840			195.00			
Check Number 151841						
4618	272083	0	282.00	70474	USMAN WARDA	REF DUPL PYMT WARDA
Total for check number 151841			282.00			
Check Number 151842						
4618	ISMS MAR 18	0	140.00	44897	MIRIAM WOOD	ISMS 11/1/17-3/28/18
Total for check number 151842			140.00			
Check Number 151843						
4618	273284	0	50.00	70502	KAYLEE WYMAN	REF PARKING KAYLEE
Total for check number 151843			50.00			
Check Number 151844						
1998	FRHS DEC 17	0	380.00	69811	FERNANDO YANEZ	FRHS BND 10/1-12/1/17
Total for check number 151844			380.00			
Check Number 151845						
4618	272081	0	89.00	70476	ANCEL YARBROUGH	REF TEST AUBRIE
Total for check number 151845			89.00			
Check Number 151846						
1998	FRHS DEC 17	0	380.00	40038	ALEXANDER YESELSON	FRHS BND 10/1-12/1/17
Total for check number 151846			380.00			
Check Number 151847						
7708	1000010408	1	3,359.17	69689	YORK RISK SERVICES GROUP, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2017 THRU JUNE 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151847			3,359.17			
Check Number 151848						
1998	A295089	0	85.00	46209	JOHN ZAHM	TCHS V KHS BSBALL UMP
Total for check number 151848			85.00			
Check Number V14565						
1998	140371264	1	184.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY REMOTE CONTROL TRIPOD/REG
1998	140800663	1	257.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DELL DES2240TQ S2240T 21.5" WIDESCREEN LED BACKLIT LCD TOUCH MONITOR
1998	140371264	2	371.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY HDR-CX405 HD CAMCORDER/REG
1998	140371264	3	113.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREME MICRO SD 32GB - 100 MBS/V30/REG
Total for check number V14565			926.72			
Check Number V14566						
1998	3627469	0	-14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO# 18009058
1998	3635046	1	1,998.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR ADMINISTRATORS
1998	3634186	1	1,329.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHALK-BILL THOMSON-978761455264
1998	3636680	1	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545392334 - CLIMB (EVEREST SERIES #2)
1998	3626303	1	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781587205903 31 DAYS BEFORE YOUR CCNA ROUTING
1998	3641323	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRY POTTER SORTING HAT ITEM #0618480000016 \$19.96
1998	3637864	1	299.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0780358303359 HOBERMAN MINI SPHERE RINGS
1998	3639886	1	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 978154678367 LEAN SIX SIGMA FOR BEGINNERS: A QUICKSTAET BEGINNER'S GUDIE TO LEAN SIX SIGMA
1998	3639960	1	408.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802715524 HISTORY OF THE WORLD IN 6 GLASSES AUTHOR TOM STANDAGE
1998	3640364	1	39.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781524710200 CRACKING THE AP WORLD HISTORY EXAM 2018, PREMIUM EDITION
1998	3637863	1	50.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781462527915 - HANDBOOK OF SOCIAL AND EMOTIONAL LEARING: RESEARCH AND PRACTICE
1998	3637658	1	81.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781629723303 HARDCOVER BOOK: MUSTACHES FOR MADDIE
1998	3641322	1	107.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425228623 OXFORD NEW DESK DICTIONARY AND THESAURUS: THIRD EDITION FOR KMS ENGLISH CLASSROOMS FOR INSTRUCTIONAL USE. STEPHANIE THIELE-ENGLISH DEPARTMENT HEAD.
4618	3640363	1	119.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OZOBOT BIT MAKER STARTER PACK, WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3637863	2	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781633694118 - HARVARD BUSINESS REVIEW EVERYDAY EMOTIONAL INTELLIGENCE: BIG IDEAS AND PRACTICAL ADVICE ON HOW TO BE HUMAN AT WORK
1998	3626303	2	268.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763732301 ARTIFICIAL INTELLIGENCE ILLUMINATED
1998	3636680	2	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545392327 - CONTEST (EVEREST SERIES #1)
1998	3626303	3	199.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780136042594 ARTIFICIAL INTELLIGENCE: A MODERN APPROACH
1998	3636680	3	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439164528 - ESCAPE (ISLAND SERIES #3)
1998	3637863	3	30.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9789393706093 - SOCIAL NEUROSCIENCE OF EDUCATION: OPTIMIZING ATTACHMENT AND LEARNING IN THE CLASSROOM
1998	3626303	4	30.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781587133459 CCENT PRACTICE AND STUDY GUIDE:
1998	3636680	4	43.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142426425 - FISH IN A TREE
1998	3626303	5	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781587205804 CCENT/CCNA ICND1 100-105 OFFICIAL CERT GUIDE
1998	3636680	5	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375871146 - FOURTEENTH GOLDFISH
1998	3636680	6	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439286060 - FREAK THE MIGHTY
1998	3626303	6	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781587205880 CCNA ROUTING AND SWITCHING PORTABLE COMMAND GUIDE
1998	3626303	7	42.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781614901303 STUDYGUIDE FOR ARTIFICIAL INTELLIGENCE
1998	3636680	7	52.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439064873 - HARRY POTTER AND THE CHAMBER OF SECRETS (HARRY POTTER SERIES #2)
1998	3626303	8	84.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781591407355 TOOLS FOR TEACHING COMPUTER NETWORKING
1998	3636680	8	52.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439136365 - HARRY POTTER AND THE PRISONER OF AZKABAN (HARRY POTTER SERIES #3)
1998	3636680	9	52.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780590353427 - HARRY POTTER AND THE SORCERER'S STONE (SERIES #1)
1998	3636680	10	119.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439813785 - INVENTION OF HUGO CABRET
1998	3636680	11	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439164573 - SURVIVAL (ISLAND SERIES #2)
1998	3636680	12	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440412670 - WHERE THE RED FERN GROWS
1998	3636680	13	81.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316381994 - WILD ROBOT (WILD ROBOT PETER BROWN SERIES #1)

Total for check number V14566

5,869.15

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V14567					
4618	9213189	1	22.50	68396	BLICK ART MATERIALS LLC	ITEM #17198-7011 LOGAN STRAIGHT CUTTR ELITE
4618	9258398	1	96.70	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 18862-2023 BLICK WD GALLERY FRAME BLK
1998	9275581	1	138.52	68396	BLICK ART MATERIALS LLC	00325-1000 W/N COTMAN WC TRAVEL BAG
1998	9275209	1	108.00	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1998	9251583	1	13.20	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
1998	9227235	1	25.45	68396	BLICK ART MATERIALS LLC	00445-2104 W/N LIQUIN MED LIQUIN ORIGNAL 75ML
1998	9126762	1	122.08	68396	BLICK ART MATERIALS LLC	15052-2056 ECON PORTFOLIO BLK 26IN X 40IN
4858	9253463	1	107.09	68396	BLICK ART MATERIALS LLC	47003-1155 GEL PRINTING PLATE 5X5 PLATES 10PK
4618	9213189	2	13.55	68396	BLICK ART MATERIALS LLC	ITEM #17111-1275 LOGAN BLADES 270 PKG 50
4618	9258398	2	8.46	68396	BLICK ART MATERIALS LLC	17213-2003 PRE CUT MAT FRAMES BLK 12 PK
1998	9275209	2	4.30	68396	BLICK ART MATERIALS LLC	21316-8001 SHARPIE FINE PT MRKR BRN FINE
1998	9275581	2	91.00	68396	BLICK ART MATERIALS LLC	11879-1055 BLICK HRDBND SKTCHBK 5.5X8.5
1998	9251583	2	145.25	68396	BLICK ART MATERIALS LLC	17203-2006 CRESCENT PEB BOARD !30 PEBBL BLK/WHT 32X40
1998	9126762	2	42.30	68396	BLICK ART MATERIALS LLC	33083-1010 FPC TOOLS MINI LONG NECK PLIER
1998	9227235	2	206.78	68396	BLICK ART MATERIALS LLC	01557-2419 BLICK STUDIO OIL SET OF 24 22 ML
4618	9213189	3	20.73	68396	BLICK ART MATERIALS LLC	ITEM #17119-2000 MAT CUTTER NO 2000
4618	9258398	3	43.14	68396	BLICK ART MATERIALS LLC	10081-1033 CANSON WC PK 9X12 100 SHT
1998	9275209	3	4.30	68396	BLICK ART MATERIALS LLC	21316-3001 SHARPIE FINE PT MRKR RED FINE
1998	9275581	3	89.15	68396	BLICK ART MATERIALS LLC	05702-1007 BRUSH CLEANER 24 OZ
1998	9227235	3	24.54	68396	BLICK ART MATERIALS LLC	01743-1030 KRYLON ARCHVAL SPRAY !H CNSRVTN RETOUCH VRNS
1998	9126762	3	20.56	68396	BLICK ART MATERIALS LLC	33400-1435 ALUMINUM WIRE 14 GUAGE 350 FT
1998	9251583	3	46.80	68396	BLICK ART MATERIALS LLC	11406-1025 TRU-RAY CONST PAPER WHITE 24X36 PK/50
4618	9258398	4	63.30	68396	BLICK ART MATERIALS LLC	00305-1009 PRANG WATERCOLOR OVAL SET
1998	9275581	4	300.00	68396	BLICK ART MATERIALS LLC	14941-1824 HARDBORD 1/8IN 18X24
1998	9275209	4	4.30	68396	BLICK ART MATERIALS LLC	21316-5001 SHARPIE FINE PT MRKR BLU FINE
1998	9126762	4	11.75	68396	BLICK ART MATERIALS LLC	22220-2022 BLICK GRAPHITE PENCIL 2H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9227235	4	23.84	68396	BLICK ART MATERIALS LLC	00419-9004 SALAMADER RESTORER !H 40Z
4618	9258398	5	28.40	68396	BLICK ART MATERIALS LLC	06157-1006 GOOD SYN ROUND SZ 6
1998	9275581	5	31.50	68396	BLICK ART MATERIALS LLC	00430-4244 W/N WINTON OIL CLR NPLS YLW HUE 200ML
1998	9267519	5	48.66	68396	BLICK ART MATERIALS LLC	06927-1009 PASTEL BLENDNG TOOLS SET4 SZ2
1998	9275209	5	70.90	68396	BLICK ART MATERIALS LLC	21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH
1998	9126762	5	9.20	68396	BLICK ART MATERIALS LLC	00306-4009 PRANG WC 1/2 PAN RFL YLW OVAL 12/QTY
4618	9258398	6	46.70	68396	BLICK ART MATERIALS LLC	06157-1010 GOOD SYN ROUND SZ 10
1998	9275581	6	31.50	68396	BLICK ART MATERIALS LLC	00430-6574 W/N WINTON OIL CLR CBLT VLT HUE 200ML
1998	9275209	6	37.80	68396	BLICK ART MATERIALS LLC	20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
1998	9251583	6	26.38	68396	BLICK ART MATERIALS LLC	05731-1007 ONE SHOT !H BRUSH CLEANER QRT
1998	9126762	6	27.60	68396	BLICK ART MATERIALS LLC	00306-5009 PRANG WC 1/2 PAN RFL BLY OVAL
1998	9275209	7	60.70	68396	BLICK ART MATERIALS LLC	13307-1015 STRATHMORE BRISTOL WHT 11X14 SMOOTH
1998	9275581	7	84.00	68396	BLICK ART MATERIALS LLC	00430-1049 W/N WINTON OIL CLR SOFT MIXNG WHT 200ML
1998	9126762	7	19.80	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1998	9251583	7	30.66	68396	BLICK ART MATERIALS LLC	10180-1209 BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB
1998	9275581	8	52.50	68396	BLICK ART MATERIALS LLC	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML
1998	9275209	8	13.70	68396	BLICK ART MATERIALS LLC	23012-1000 3M MAGIC TAPE .75X36YD 1IN CORE
1998	9251583	8	227.75	68396	BLICK ART MATERIALS LLC	06053-1009 DB SCHOLASTIC ROUND 144PC WHT SH CANSTER
1998	9275209	9	30.45	68396	BLICK ART MATERIALS LLC	00711-6507 BLICKRYLIC VLT QT
1998	9275581	9	52.50	68396	BLICK ART MATERIALS LLC	00430-8054 W/N WINTON OIL CLR BRNT UMBER 200ML
1998	9251583	9	50.14	68396	BLICK ART MATERIALS LLC	01753-4907 CITRA CITRUS CLEANER !H VALENCIA ORG 32OZ
1998	9275581	10	52.50	68396	BLICK ART MATERIALS LLC	00430-8044 W/N WINTON OIL CLR BRNT SIENNA 200ML
1998	9275209	10	30.45	68396	BLICK ART MATERIALS LLC	00711-2047 BLICKRYLIC MARS BLK QT
1998	9251583	10	23.82	68396	BLICK ART MATERIALS LLC	00688-1049 MOLTEN METALS ACRYLC 4/BLT 8OZ SET
1998	9275581	11	55.80	68396	BLICK ART MATERIALS LLC	04906-0000 KISS OFF STAIN REMVR .7OZ TUBE
1998	9275209	11	30.45	68396	BLICK ART MATERIALS LLC	00711-7297 BLICKRYLIC GRN OXID QT
1998	9251583	11	53.80	68396	BLICK ART MATERIALS LLC	00381-1001 KOHINOOR WC WHEEL 24 PANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9275581	12	28.85	68396	BLICK ART MATERIALS LLC	06909-1005 SILICOIL BRUSH TANK 14OZ
1998	9275209	12	30.45	68396	BLICK ART MATERIALS LLC	00711-4667 BLICKRYLIC CHRME ORG QT
1998	9251583	12	156.72	68396	BLICK ART MATERIALS LLC	05499-9024 BRUSH SET 24 ASST
1998	9275209	13	17.40	68396	BLICK ART MATERIALS LLC	55403-1012 BLICK PLASTIC RULER 12IN
1998	9251583	13	115.50	68396	BLICK ART MATERIALS LLC	07167-2024 BLICK ACADEMC CANVAS 20INX24IN 2/PK
1998	9251583	14	54.80	68396	BLICK ART MATERIALS LLC	07167-1620 BLICK ACADEMC CANVAS 16INX20IN 2/PK
1998	9238530	30	22.83	68396	BLICK ART MATERIALS LLC	01425-5350 MONTANA GOLD ACRYLIC !H BABY BLU
1998	9083461	40	4.92	68396	BLICK ART MATERIALS LLC	01417-9015 PRM MTLC SPRAY PAINT !H GOLD 18KT 8OZ
1998	9083461	42	6.40	68396	BLICK ART MATERIALS LLC	01429-7240 MONTANA BLACK NC !H WILD LIME

Total for check number V14567			3,463.12			
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Check Number	V14568					
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1998	981242	1	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	AUTHORS ODYSSEY
1998	981371	1	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1998	981371	2	1.30	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1998	976782	2	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BECAUSE OF MR TERUPT
1998	976782	3	47.49	00013036	BOUND TO STAY BOUND BOOKS, INC	BECAUSE OF MR TERUPT (AUDIOBOOK)
1998	976782	4	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BEYOND THE KINGDOMS
1998	976782	5	14.61	00013036	BOUND TO STAY BOUND BOOKS, INC	BONE HANDBOOK
1998	981242	6	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	CINDER
1998	976782	7	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	CRESS
1998	976782	8	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	CROWN OF HORNS
1998	976782	9	34.16	00013036	BOUND TO STAY BOUND BOOKS, INC	DIARY OF A WIMPY KID - GETAWAY
1998	976782	10	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN
1998	976782	11	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN A TALE OF TWO KITTIES
1998	976782	12	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN AND CAT KID
1998	976782	13	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN UNLEASHED
1998	976782	14	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	DRAGONSLAYER
1998	976782	15	20.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ERAGON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	976782	16	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	EYES OF THE STORM
1998	976782	17	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	GHOST CIRCLES
1998	976782	18	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	GREAT COW RACE
1998	976782	19	42.60	00013036	BOUND TO STAY BOUND BOOKS, INC	KINGS CAGE
1998	976782	20	20.61	00013036	BOUND TO STAY BOUND BOOKS, INC	LAND OF STORIES THE WISHING SPELL
1998	976782	21	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST HERO
1998	976782	22	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	MARK OF THE THIEF
1998	976782	23	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	OLD MANS CAVE
1998	976782	24	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	OUT FROM BONEVILLE
1998	976782	25	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	RED QUEEN
1998	976782	26	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	RISE OF THE WOLF
1998	976782	27	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	ROCK JAW
1998	976782	28	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	ROSE
1998	976782	29	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	SAVING MR TERUPT
1998	976782	31	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TALL TALES
1998	976782	32	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TREASURE HUNTERS
1998	976782	33	57.60	00013036	BOUND TO STAY BOUND BOOKS, INC	WAR I FINALLY WON
1998	976782	34	66.49	00013036	BOUND TO STAY BOUND BOOKS, INC	WAR I FINALLY WON (AUDIOBOOK)
1998	976782	35	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	WAR THAT SAVED MY LIFE
1998	976782	36	23.40	00013036	BOUND TO STAY BOUND BOOKS, INC	WINTER
1998	976782	37	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	WORLDS COLLIDE
1998	976782	38	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	WRATH OF THE STORM
1998	976782	39	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	MR TERUPT FALLS AGAIN
1998	976782	40	52.24	00013036	BOUND TO STAY BOUND BOOKS, INC	MR TERUPT FALLS AGAIN (AUDIOBOOK)

Total for check number V14568			1,016.68			
Check Number V14569						

1998	901925748	1	127.50	68301	VARSITY BRANDS HOLDING CO., INC.	GOALIE JERSEYS FOR GAMES
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901739683	1	17.95	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT ADULT BASEBALL PANT WITH BRAID -- #AA605WLB -- FOR COACHES' USE [VAN WINKLE]-- TO BE WORN AT TCHS BASEBALL PRACTICES AND GAMES
1998	901739683	2	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TURF SHOE #T3000V3 -- FOR COACHES' USE [VAN WINKLE]-- TO BE WORN AT TCHS BASEBALL PRACTICES AND GAMES
1998	901925748	2	297.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCRIMMAGE VESTS FOR PRACTICE
1998	901739683	3	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE TRITHR T THREAT JKT S -- #RWTRITHR -- FOR COACHES' USE [CASILLAS, HENLEY, TOLER] -- TO BE WORN AT TCHS BASEBALL PRACTICES AND GAMES
1998	901739683	4	29.25	68301	VARSITY BRANDS HOLDING CO., INC.	001 BLACK, WHITE RIVAL KNIT WARM-UP PANT -- #UA1277106 -- FOR COACHES' USE [VAN WINKLE]-- TO BE WORN AT TCHS BASEBALL PRACTICES AND GAMES
1998	901739683	5	31.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN TEAM EQUIPMENT BAG - BLACK - #1377678 - TO BE USED BY PLAYERS TO TRANSPORT EQUIPMENT TO GAMES
1998	901739683	6	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS BALL BAG -- #1385399 -- TO BE USED BY PLAYERS TO TRANSPORT GAMES BALLS TO GAMES
1998	901739683	7	27.78	68301	VARSITY BRANDS HOLDING CO., INC.	MAC ANCHOR CLEAN OUT TOOL -- #BBDIGOUT -- TO BE USED BY PLAYERS WHEN PREPPING FIELD FOR PRACTICES AND GAMES
1998	901739683	8	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	BK/WH/GT INTERVAL JACKET -- #HL229137 -- FOR COACHES' USE [WATSON, CASILLAS] -- TO BE WORN AT TCHS BASEBALL PRACTICES AND GAMES
1998	901739683	9	91.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, METALLIC SILVER STEEL AF HOODY -- #UA1288392 -- FOR COACHES' USE [WATSON, TOLER] -- TO BE WORN AT TCHS BASEBALL PRACTICES AND GAMES
1998	901739683	10	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	500 PURPLE, STEEL TRIUMPH CAGE JACKET SHORT -- #UA1287619 -- FOR COACHES' USE [HENLEY] -- TO BE WORN AT TCHS BASEBALL PRACTICES AND GAMES
1998	901739683	11	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION -- #LETTERWOE -- SCREEN PRINT TO BE PUT ON PLAYERS' PRACTICE SHIRTS
1998	901739683	12	101.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE/WHITE VELO ADULT CH -- #RWCHVEL -- FOR USE BY PLAYERS -- A CATCHER'S MASK TO PROTECT CATCHER DURING PRACTICES AND GAMES
1998	901925748	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V14569

1,408.48

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14570						
8678	A001895373	0	239.91	00002530	EDUCATIONAL PRODUCTS, INC	WLE SUNSHINE
4618	P000003348	0	1,680.00	00002530	EDUCATIONAL PRODUCTS, INC	BWE FUNDRAISER
Total for check number V14570			1,919.91			
Check Number V14571						
4618	INV00206256	1	700.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SOCCER ASSIST (20--29 BREAKDOWNS) -- FOR USE BY THE COACHES AND TEAMS TO BREAKDOWN VIDEO FILM FOOTAGE OF GAMES FOR SCOUTING REPORTS AND STATS
Total for check number V14571			700.00			
Check Number V14572						
1998	05B07205	1	-60.00	00009210	J. W. PEPPER & SON, INC	10876865 THIS IS ME
1998	05B07235	1	60.00	00009210	J. W. PEPPER & SON, INC	10876865 THIS IS ME
1998	05B06689	1	60.00	00009210	J. W. PEPPER & SON, INC	10876865 THIS IS ME
1998	05B07204	2	-2.25	00009210	J. W. PEPPER & SON, INC	18042200 THIS IS ME
1998	05B07235	2	2.25	00009210	J. W. PEPPER & SON, INC	18042200 THIS IS ME
1998	05B07204	3	-10.99	00009210	J. W. PEPPER & SON, INC	10843589E THIS IS ME (TO BE PRINTED FROM WEBSITE USING PO #)
1998	05B07235	3	10.99	00009210	J. W. PEPPER & SON, INC	10843589E THIS IS ME (TO BE PRINTED FROM WEBSITE USING PO #)
Total for check number V14572			60.00			
Check Number V14573						
1998	00000169650	1	292.50	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V14573			292.50			
Check Number V14574						
4618	278448	0	862.83	00013774	MEDIEVAL TIMES DALLAS	FT DEP KHS 5/17/18
Total for check number V14574			862.83			
Check Number V14575						
8678	4147	0	80.36	00024210	MY BLOOMIN FLOWER SHOP	RMB HLE SUNSHINE
Total for check number V14575			80.36			
Check Number V14576						
1998	T453603	1	60.89	00001558	NORCOSTCO INC	ITEM# W7501 SCULPT OR COAT-GAL
1998	T453603	3	3.95	00001558	NORCOSTCO INC	ITEM# 1215-BLK CREPE HAIR - BLACK
1998	T453603	4	3.95	00001558	NORCOSTCO INC	ITEM# 1215-DKB CREPE HAIR-DK BRN
1998	T453603	5	3.95	00001558	NORCOSTCO INC	ITEM#1215-DTCH CREPE HAIR - DUTCH BLONDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	T453603	6	3.95	00001558	NORCOSTCO INC	ITEM#1215-LTAB CREPE HAIR - LT AUBURN
1998	T453603	7	3.95	00001558	NORCOSTCO INC	ITEM# 1215-LTAB CREPE HAIR - LT AUBURN
1998	T453603	8	21.00	00001558	NORCOSTCO INC	ITEM# 1262 BROW/LASH COMB
1998	T453603	9	17.00	00001558	NORCOSTCO INC	ITEM# FR SHIPPING AND HANDLING
1998	T453603	10	3.95	00001558	NORCOSTCO INC	ITEM# 1215-MGR CREPE HAIR - MED GREY
Total for check number V14576			122.59			
Check Number V14577						
4618	689339960-01	1	14.26	60196	ORIENTAL TRADING COMPANY	IN-39/1554 - ZOO ANIMALS PARATROOPERS (4DZ)
4618	689339960-01	2	14.23	60196	ORIENTAL TRADING COMPANY	IN-5/968 - PLASTIC NEON GLITTER FLEXIBLE PENCIL
4618	689339960-01	3	8.54	60196	ORIENTAL TRADING COMPANY	IN-9/769 - ZOO ANIMAL PENCIL TOP ERASERS
4618	689339960-01	4	24.69	60196	ORIENTAL TRADING COMPANY	IN-13680013 - SUPER FUN KEY CHAIN ASSORTMENT
4618	689339960-01	5	37.04	60196	ORIENTAL TRADING COMPANY	IN-5/565 - MEGA SMILE FACE NOVELTY ASST
4618	689339960-01	6	18.98	60196	ORIENTAL TRADING COMPANY	IN-13596987 - MAZE STICK PENS
4618	689339960-01	7	13.28	60196	ORIENTAL TRADING COMPANY	IN - 8/174 - BASKETBALL HOOP PENS
4618	689339960-01	8	9.48	60196	ORIENTAL TRADING COMPANY	IN-9/303 - STRIPED ERASER STICKS
4618	689339960-01	9	11.38	60196	ORIENTAL TRADING COMPANY	IN-12/1951 - TRANSPARENT GLITTER STACKING PT CRAYON
4618	689339960-01	10	14.22	60196	ORIENTAL TRADING COMPANY	IN - 13686498 - PAWSITIVELY AWESOME AWARD METAL
4618	689339960-01	11	6.64	60196	ORIENTAL TRADING COMPANY	IN - 13719514 - PAW PRINT RUBBER BRACELET
4618	689339960-01	12	12.33	60196	ORIENTAL TRADING COMPANY	IN-13688945 - PAW SHAPED DOG TAG NECKLACE
4618	689339960-01	13	6.64	60196	ORIENTAL TRADING COMPANY	IN - 12/3660 - PAW PRINT STAMPS
4618	689339960-01	14	14.24	60196	ORIENTAL TRADING COMPANY	IN - 16/951 - NEON SMILE FACE STRESS BALL
4618	689339960-01	15	18.03	60196	ORIENTAL TRADING COMPANY	IN - 12/3181 - MINI MESH STRESS BALLS
4618	689339960-01	16	12.34	60196	ORIENTAL TRADING COMPANY	IN - 5/706 - STICKY ASSORTMENT
4618	689339960-01	17	11.38	60196	ORIENTAL TRADING COMPANY	IN - 13685636 - UNICORN VINYL CHARACTERS
4618	689339960-01	18	42.74	60196	ORIENTAL TRADING COMPANY	IN - 5/387 - MINI PLUSH ANIMAL ASSORTMENT
4618	689339960-01	19	18.99	60196	ORIENTAL TRADING COMPANY	IN - 4/5899 - SUPER DELUXE TOY ASSORTMENT
4618	689339960-01	20	18.98	60196	ORIENTAL TRADING COMPANY	IN - 12/1962 - MINI NOISE PUTTY
4618	689339960-01	21	68.37	60196	ORIENTAL TRADING COMPANY	IN - 13661080 - PUTTY & ASSORTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	689339960-01	22	18.99	60196	ORIENTAL TRADING COMPANY	IN - 13780831 - GID TOY ASSORTMENT
4618	689339960-01	23	13.29	60196	ORIENTAL TRADING COMPANY	IN - 13661083 - PUZZLE ASSORTMENT
Total for check number V14577			429.06			
Check Date	4/19/2018					
Check Number	151849					
1998	57175	1	240.00	70377	360TRAINING.COM, INC.	EARLY CHILDHOOD EDUCATION - SINGLE ADMINISTRATION
1998	57175	2	560.00	70377	360TRAINING.COM, INC.	EDUCATION FUNDAMENTALS - SINGLE ADMINISTRATION
1998	57175	3	160.00	70377	360TRAINING.COM, INC.	FASHION, TEXTILES, AND APPAREL - SINGLE ADMINISTRATION
1998	57175	4	100.00	70377	360TRAINING.COM, INC.	INTERIOR DESIGN FUNDAMENTALS - SINGLE ADMINISTRATION
Total for check number 151849			1,060.00			
Check Number	151850					
1998	114	1	99.50	00024231	A B STUDENT SERVICES, INC	VAL / SAL FRAMED CERTS
Total for check number 151850			99.50			
Check Number	151851					
8658	6730VC	1	121.00	57954	PATRICIA M. THORNTON	NJHS T- SHIRTS FOR STUDENTS ONLY. NAVY TEE WITH NJHS LOGO FOR STUDENTS. SIZES: S-2, M-3, L-3, XL-2, 2X-1. DONIKA MORINA-NJHS SPONSOR.
Total for check number 151851			121.00			
Check Number	151852					
4618	1827	1	607.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PROGRAM TEE SHIRTS (S, M, L, & XL) N3264 - GREY W/2-COLOR FRONT (CARDINAL AND WHITE)
4618	1832	1	1,353.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PLAYOFF TEE SHIRTS (YS, YL, AS, AM, AL, AXL)
1998	1819	1	102.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	POLO - ST660 - CARDINAL W/EMBROIDERY
4618	1832	2	112.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PLAYOFF TEE SHIRTS (AXXL)
4618	1827	2	40.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PROGRAM TEE SHIRTS (XXL) N3264 - GREY W/2-COLOR FRONT (CARDINAL AND WHITE)
1998	1819	2	86.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	POLO - ST657 W/EMBROIDERY
4618	1832	3	56.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PLAYOFF TEE SHIRTS (A3XL)
Total for check number 151852			2,357.10			
Check Number	151853					
8658	200008798	1	144.00	44979	AMERICAN ASSOCIATION OF TEACHERS	2018 NG EXAM
Total for check number 151853			144.00			
Check Number	151854					
4858	18010738	1	94.50	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE-LOW FIRE CLAY-CONE06

Fund	Invoice	Line	Amount	Vendor	Name	Description
4858	18010738	2	147.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC 548RC LAG RAKU CLAY
4858	18010738	3	31.20	47040	AMERICAN CERAMIC SUPPLY COMPANY	SA10-X KEM ALUMINUM SCRAPER
4858	18010738	99	75.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 151854			347.70			
Check Number 151855						
1998	MLOY 2018	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MELANIE LOY MEMBRSHP
Total for check number 151855			129.00			
Check Number 151856						
8658	8131	1	7.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	ASLHS EMBOSSED SEAL
8658	8131	2	33.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	HONOR CORDS
8658	8131	3	52.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	LAURENT CLERC MEDAL
8658	8131	4	15.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	SHIPPING
Total for check number 151856			107.00			
Check Number 151857						
1998	1044642	1	1,836.83	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	1042492	1	21,680.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR, SUPPLY, AND MATERIALS TO REPAIR & INSTALL A BOILER, USING OPTION 1, @ HMS.
1998	1041061	1	255.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC'S VENDOR REPAIRED BOILER @ KHES. \$3330.72 INVOICE #1041061, DATED 3-9-18, FOR PLUMBER LABOR CHARGES.
1998	1041061	2	297.50	64598	AMERICAN MECHANICAL SERVICES OF TX	PLUMBER LABOR CHARGE
1998	1041061	3	2,708.22	64598	AMERICAN MECHANICAL SERVICES OF TX	BOILER CONTROLLER
1998	1041061	4	70.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TRUCK CHARGE
Total for check number 151857			26,847.55			
Check Number 151858						
1998	210650	1	44.00	66696	ANDYMARK, INC.	AM-0096A 500 HEX HUB (AM-0096A)
1998	210650	2	38.00	66696	ANDYMARK, INC.	AM-2568 500EX HEX HUB (AM-2568)
1998	210650	3	18.00	66696	ANDYMARK, INC.	AM-2137 20 METERS OF PNEUMATIC TUBING, 1/4" OD, POLYURETHANE, BLACK (AM-2137)
1998	210650	4	178.00	66696	ANDYMARK, INC.	AM-2343 VALVE, PNEUMATIC, DOUBLE SOLENOID, CKD 4GA120-M5-E01-4 (AM-2343)
1998	210650	5	0.60	66696	ANDYMARK, INC.	AM-1008 1/4-28 JAM NUT (AM-1008)
1998	210650	6	236.00	66696	ANDYMARK, INC.	AM-0734 CIMPLE BOX, SINGLE STAGE GEARBOX (AM-0734)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	210650	7	56.00	66696	ANDYMARK, INC.	AM-2871 COLLAR CLAMP, 1/2 HEX BORE, 2 PC WITH FLATS (AM-2871)
1998	210650	8	39.00	66696	ANDYMARK, INC.	AM-3824_4 BATTHAWK, PACK OF 4 (AM-3824_4)
1998	210650	9	180.00	66696	ANDYMARK, INC.	AM-2854 TALON SRX SPEED CONTROLLER (AM-2854)
1998	210650	10	74.00	66696	ANDYMARK, INC.	AM-2842 ROBOT BUILDING TOOLS SET (AM-2842)
1998	210650	11	235.00	66696	ANDYMARK, INC.	AM-2204 1/2" HEX BROACH (AM-2204)
1998	210650	12	80.00	66696	ANDYMARK, INC.	AM-3753 BUTTON BOARD (AM-3753)
1998	210650	13	65.00	66696	ANDYMARK, INC.	AM-3831 BUTTON BOARD DELUXE (AM-3831)
1998	210650	14	20.00	66696	ANDYMARK, INC.	AM-2602 F6 FLEXIBLE 1/2" SELF-WRAP SPLIT BRAIDED SLEEVING, 10FT SECTION (AM-2602)
1998	210650	15	28.00	66696	ANDYMARK, INC.	AM-0288 40 AMP SNAP ACTION BREAKER (AM-0288)
1998	210650	16	125.00	66696	ANDYMARK, INC.	AM-2912 POWERPOLE KIT PP45 (100 RED/100 BLACK HOUSINGS, 200 CONTACTS) (AM-2912)
1998	210650	17	40.00	66696	ANDYMARK, INC.	AM-2554 TRICRIMP, POWERPOLE CRIMP TOOL FOR 15, 30, AND 45 AMP CONTACTS (AM-2554)
1998	210650	18	1.25	66696	ANDYMARK, INC.	AM-2712 JUMPER FOR CONNECTOR (AM-2712)
1998	210650	19	22.00	66696	ANDYMARK, INC.	AM-3071 CAN BUS CABLE, 10FT (AM-3071)
1998	210650	20	24.00	66696	ANDYMARK, INC.	AM-0370 #25 SINGLE STRAND-RIVETED ROLLER CHAIN, 10' (AM-0370)
1998	210650	21	7.80	66696	ANDYMARK, INC.	AM-0682 #25 HALF LINK FOR ROLLER CHAIN (AM-0682)
1998	210650	22	17.99	66696	ANDYMARK, INC.	SHIPPING
Total for check number 151858			1,529.64			
Check Number 151859						
1998	1705242	1	50.00	70435	PROPEL EDUCATION STRATEGIES, INC.	LORD OF THE FLIES RESOURCE GUIDE FOR PRE-AP AND AP
1998	1705242	2	7.50	70435	PROPEL EDUCATION STRATEGIES, INC.	SHIPPING
Total for check number 151859			57.50			
Check Number 151860						
8678	LA 4-11-18	0	87.97	47035	LAUREN ELIZABETH ARIAS	RMB SOCCER LNCH 4/11
Total for check number 151860			87.97			
Check Number 151861						
8658	APR 2018	1	1,250.00	69452	JACOB ARIE	ASSISTANT PERCUSSION INSTRUCTOR FOR APRIL, 2018
Total for check number 151861			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151862						
1998	MLG FEB-MAR	0	113.31	67103	MELISSA ARNOLD	MLG 2/1/18-3/27/18
Total for check number 151862			113.31			
Check Number 151863						
1998	FRHS MAR2018	1	250.00	43105	KATHLEEN AYRES	CONTRACT LABOR AS ACCOMPANIST FOR FRHS CHOIR PERFORMANCES
4618	TSMS MAR/APR	1	1,000.00	43105	KATHLEEN AYRES	ACCOMPANIST FOR SOLO/ENSEMBLE CONTEST
4618	TMI MAR2018	1	400.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR SOLO ENSEMBLE CONTEST & RECITAL. FOR THE DATES OF JAN. 10, 2018 - JUNE 1, 2018.
Total for check number 151863			1,650.00			
Check Number 151864						
4618	000430-1	1	5.97	69035	BELL'S BOOK NEST	9781481441292 LOSE THE BLANKET, LINUS!
1998	000395-1	1	163.86	69035	BELL'S BOOK NEST	QUOTE 000395-1 9780325088655 NOVEL APPROACH : WHOLE-CLASS NOVELS
1998	000402-1	1	26.05	69035	BELL'S BOOK NEST	QUOTE #000402-1 9781416625490 ATTACK OF THE TEENAGE BRAIN
1998	000397-1	1	1,057.35	69035	BELL'S BOOK NEST	FRECK8 FRECK CARD GAME GRADE 8
4618	000430-1	2	1.99	69035	BELL'S BOOK NEST	9781481439558 GO FLY A KITE, CHARLIE BR
1998	000395-1	2	25.15	69035	BELL'S BOOK NEST	9781119244561 BRANDED : TELL YOUR STORY
1998	000397-1	2	680.20	69035	BELL'S BOOK NEST	FRECK11 FRECK CARD GAME GRADE 11
4618	000430-1	3	3.98	69035	BELL'S BOOK NEST	9781481462099 KICK THE FOOTBALL, CHARLI
1998	000397-1	3	924.35	69035	BELL'S BOOK NEST	FRECK5 FRECK CARD GAME GRADE 5
4618	000430-1	4	3.98	69035	BELL'S BOOK NEST	9781481451963 SNOOPY AND WOODSTOCK'S GR
1998	000397-1	4	990.85	69035	BELL'S BOOK NEST	FRECK5BL FRECK CARD GAME BILINGUAL
4618	000430-1	5	5.97	69035	BELL'S BOOK NEST	9781534409699 BATMAN IS KIND 8X8
1998	000397-1	5	1,057.35	69035	BELL'S BOOK NEST	FRECK7 FRECK CARD GAME GRADE 7
4618	000430-1	6	1.99	69035	BELL'S BOOK NEST	9780062075246 THE BERENSTAIN BEARS AT T
4618	000430-1	7	1.99	69035	BELL'S BOOK NEST	9780064440042 LITTLE BEAR (AN I CAN REA
4618	000430-1	8	3.98	69035	BELL'S BOOK NEST	9780062431424 LITTLE CRITTER: JUST PICK
4618	000430-1	9	1.99	69035	BELL'S BOOK NEST	9780062430762 PADDINGTONS PRIZE PICTURE
4618	000430-1	10	3.98	69035	BELL'S BOOK NEST	9780062430793 PADDINGTON AT THE BARBER
4618	000430-1	11	1.99	69035	BELL'S BOOK NEST	9780064441551 AMELIA BEDELIA (I CAN REA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	000430-1	12	1.99	69035	BELL'S BOOK NEST	9780062305039 HUFF AND PUFF AND THE NEW
4618	000430-1	13	5.97	69035	BELL'S BOOK NEST	9780062675217 PETE THE CAT AND THE COOL
4618	000430-1	14	1.99	69035	BELL'S BOOK NEST	9780545783910 LEGO FRIENDS: ANDREA'S NE
4618	000430-1	15	4.98	69035	BELL'S BOOK NEST	9780062198617 PETE THE CAT: CONSTRUCTIO
4618	000430-1	16	3.98	69035	BELL'S BOOK NEST	9780545631594 FLY GUY PRESENTS: DINOSAU
4618	000430-1	17	3.98	69035	BELL'S BOOK NEST	9780545564922 FLY GUY PRESENTS: SPACE
4618	000430-1	18	3.98	69035	BELL'S BOOK NEST	9780545631600 FLY GUY PRESENTS: FIREFIG
4618	000430-1	19	3.98	69035	BELL'S BOOK NEST	9780545757140 FLY GUY PRESENTS: INSECTS
4618	000430-1	20	3.98	69035	BELL'S BOOK NEST	9780545507714 FLY GUY PRESENTS: SHARKS
4618	000430-1	21	3.98	69035	BELL'S BOOK NEST	9780545778138 FLY GUY PRESENTS: BATS
4618	000430-1	22	3.98	69035	BELL'S BOOK NEST	9780545404501 LEGO STAR WARS: THE PADAW
4618	000430-1	23	3.98	69035	BELL'S BOOK NEST	9780545851886 FLY GUY PRESENTS: SNAKES
4618	000430-1	24	4.98	69035	BELL'S BOOK NEST	9780545605892 LEGO FRIENDS: THE BIRTHDA
4618	000430-1	25	2.49	69035	BELL'S BOOK NEST	9780545547628 LEGO FRIENDS: NEW GIRL IN
Total for check number 151864			5,017.21			
Check Number 151865						
1998	270497	1	38.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR KMS BAND INSTRUMENTS
1998	M270395	1	16.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	M270062	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL
Total for check number 151865			137.50			
Check Number 151866						
1998	A303227	0	85.00	70518	BRUCE BINGHAM	CHS V FRHS BSBALL
Total for check number 151866			85.00			
Check Number 151867						
4618	FHMS 4-25-18	0	975.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	FHMS CHOIR 4/25/18
Total for check number 151867			975.00			
Check Number 151868						
8658	118030094 R2	1	360.00	60840	VANESSA BINGHAM	45 7+3 APPLE BUTTER BRAID BRAIDED PASTRY 22OZ
8658	118030094 R2	2	264.00	60840	VANESSA BINGHAM	33 5+3 BLUEBERRY & CREAM CHEESE BUTTER BRAID BRAIDED PASTRY (22OZ)
8658	118030094 R2	3	248.00	60840	VANESSA BINGHAM	31 5 +1 CARAMEL BUTTER BRAID PASTRY ROLL (23OZ)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	118030094 R2	4	576.00	60840	VANESSA BINGHAM	72 12+0 CINNAMON BUTTER BRAID BRAIDED PASTRY (22OZ)
8658	118030094 R2	5	296.00	60840	VANESSA BINGHAM	37 6+1 CREAM CHEESE BUTTER BRAID BRAIDED PASTRY (22OZ)
8658	118030094 R2	6	432.00	60840	VANESSA BINGHAM	STRAWBERRY & CREAM CHEESE BUTTER BRAID BRAIDED PASTRY (22OZ)
8658	118030094 R2	7	569.50	60840	VANESSA BINGHAM	67 FOUR CHEESE & HERB BUTTER BRAID BRAIDED PASTRY (22OZ)
Total for check number 151868			2,745.50			
Check Number 151869						
1998	A292859	0	85.00	70355	MICHAEL BORAK	CHS V HALTOM SFTBALL
Total for check number 151869			85.00			
Check Number 151870						
1998	238303	1	618.75	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
1998	238202	1	1,279.32	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
Total for check number 151870			1,898.07			
Check Number 151871						
1998	KISD APR2018	1	1,400.00	58659	CASA MANANA, INC	CONTRACT SERVICES
Total for check number 151871			1,400.00			
Check Number 151872						
2118	MBK0637	1	14,950.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2118	MGH3257	1	765.00	59202	CDW GOVERNMENT LLC	1835815 Koss UR10 headset
1998	MFJ3657	1	208.14	59202	CDW GOVERNMENT LLC	4059518 Incipto ClamCase Pro keyboard and folio case
1998	MDM8785	1	230.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MGR1165	1	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
1998	MJD0868	1	69.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
Total for check number 151872			17,807.14			
Check Number 151873						
1998	2338221	1	56.27	64896	ELIZABETH FRITZ	9 BOX LUNCHES FOR INTERVIEWS FOR DIRECTOR OF LANGUAGE ACQUISITION ON FEB 22, 2018
Total for check number 151873			56.27			
Check Number 151874						
8658	FRHS MAR 18	1	300.00	69756	CHARLOTTE CHOVANETZ	SECRETARIAL/BOOKKEEPING SERVICES FOR THE MONTH OF MARCH, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151874			300.00			
Check Number 151876						
1998	8800257089D8	1	197.18	61100	CITIBANK, N.A	2 EMPLOYEE HOTEL ROOMS FOR 2 NIGHTS
1998	8800257089D8	1	404.26	61100	CITIBANK, N.A	2 ROOMS IN ABILENE FOR TCHS POWERLIFTING AT STATE MEET: 1 STUDENT ROOM, 1 COACH ROOM
1998	8800257089D8	1	20,999.94	61100	CITIBANK, N.A	HOTEL FOR THE KCAL SKILLS USA STUDENTS / ADVISORS / BUS DRIVERS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	8800257089D8	1	1,430.80	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR ROSA MORALES AND KEISHA GOMES TO ATTEND THE NABE CONFERENCE IN ALBUQUERQUE, NM ON TUESDAY, FEB. 27- MARCH 3, 2018 AT THE DOUBLETREE BY HILTON
1998	8800257089D8	1	506.74	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN
1998	8800257089D8	1	584.24	61100	CITIBANK, N.A	STUDENT HOTEL
1998	8800257089D8	1	1,075.83	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS GIRLS BASKETBALL: 5 STUDENT ROOMS, 2 COACHES ROOMS, 1 BUS DRIVER ROOM
1998	8800257089D8	1	3,154.80	61100	CITIBANK, N.A	HOTEL FOR THEATRE STUDENTS, SPONSORS, AND BUS DRIVER ATTENDING UIL ONE ACT PLAY AREA CONTEST IN MIDLAND MARCH 28-30, 2018
1998	8800257089D8	1	83.36	61100	CITIBANK, N.A	STUDENT HOTEL ROOM 3/15
8678	8800257089D8	1	135.36	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN FAYETTEVILLE, ARK
4618	8800257089D8	1	1,340.70	61100	CITIBANK, N.A	HOTEL FOR CHS TRACK TEAM ATTENDING MEET IN AUSTIN MARCH 30-31, 2018
4618	8800257089D8	1	451.28	61100	CITIBANK, N.A	4 STUDENT HOTEL ROOMS 3/22
1998	8800257089D8	2	213.75	61100	CITIBANK, N.A	2 STUDENT ROOMS FOR 2 NIGHTS
1998	8800257089D8	2	292.12	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1998	8800257089D8	2	1,250.88	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT
1998	8800257089D8	2	208.76	61100	CITIBANK, N.A	STUDENT HOTEL ROOM 3/16-17
4618	8800257089D8	2	470.88	61100	CITIBANK, N.A	4 STUDENT HOTEL ROOM 3/23
1998	8800257089D8	3	83.36	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 3/15
1998	8800257089D8	3	1,250.88	61100	CITIBANK, N.A	HOTEL FOR MISSY ARNOLD
4618	8800257089D8	3	215.82	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS 3/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089D8	4	74.98	61100	CITIBANK, N.A	PARKING FOR KIM BLANN/DAVID WRIGHT
1998	8800257089D8	4	208.76	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 3/16-17
4618	8800257089D8	4	225.64	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS 3/23
4618	8800257089D8	5	83.36	61100	CITIBANK, N.A	NON-EMPLOYEE HOTEL ROOM 3/15
4618	8800257089D8	6	208.76	61100	CITIBANK, N.A	NON-EMPLOYEE HOTEL ROOM 3/16-17
Total for check number 151876			35,152.44			
Check Number 151877						
2248	MAR 2018	1	560.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FROM MARCH 1, 2018 THROUGH JULY 31, 2018.
Total for check number 151877			560.00			
Check Number 151878						
1998	7217201860	1	3,113.60	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 1/2 LITER BOTTLED WATER
Total for check number 151878			3,113.60			
Check Number 151879						
1998	102	1	2,778.00	68332	HC TRAVEL PARTNERS	NYC SINGLE PKG - KELLER HS MACYS
Total for check number 151879			2,778.00			
Check Number 151880						
1998	A302226	0	85.00	70514	MARK CORMACK	KHS V TCHS BSBALL UMP
Total for check number 151880			85.00			
Check Number 151881						
1998	54645G	1	298.75	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$300 FOR SNACKS FOR STUDENTS FOR STAAR TESTING INCLUDING BUT NOT LIMITED TO PEPPERMINTS AND CRACKERS
4618	98589G	1	119.94	67162	COSTCO WHOLESALE CORPORATION	**DO NOT EXCEED \$250** WATER BALLOONS
4618	90566G	1	172.57	67162	COSTCO WHOLESALE CORPORATION	ITEMS FOR CONCESSION SALES
4618	81530G	1	165.52	67162	COSTCO WHOLESALE CORPORATION	*DO NOT EXCEED \$500.*
4618	26792G	1	99.98	67162	COSTCO WHOLESALE CORPORATION	MAC/TOFASCO FOLDING WAGONS
1968	43504G	1	499.85	67162	COSTCO WHOLESALE CORPORATION	SUPPLIES FOR EMPLOYEE CHILDCARE ROOMS TOYS, DIAPERS, PACK N PLAYS, TO INCLUDE BUT NOT LIMITED TO
Total for check number 151881			1,356.61			
Check Number 151882						
4618	33741	1	45.36	70220	CR&A CUSTOM APPAREL, INC	7"X5" STORM SAFE ROOM SIGNS. MATERIAL FEATURES: 3MM, DI-BOND ALUMINUM. PRINTED WITH 3M INK & MATERIAL. PANTONE 13-0630 TN SAFETY YELLOW FOR SIGN BACKGROUND COLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	33741	1	179.64	70220	CR&A CUSTOM APPAREL, INC	7"X5" STORM SAFE ROOM SIGNS. MATERIAL FEATURES: 3MM, DI-BOND ALUMINUM. PRINTED WITH 3M INK & MATERIAL. PANTONE 13-0630 TN SAFETY YELLOW FOR SIGN BACKGROUND COLOR
4618	33741	99	62.00	70220	CR&A CUSTOM APPAREL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 151882			287.00			
Check Number 151883						
4618	90517447	1	143.10	62321	CURRICULUM ASSOCIATES, LLC	QUICKWORD HANDBOOKS EVERYDAY WRITERS STUDENT STUDENT BOOK YELLOW BOOK
4618	90517447	2	17.17	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 151883			160.27			
Check Number 151884						
2118	91547567	1	7,022.72	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2017-2018 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
1998	91547561	1	13,306.96	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91547553	1	421,983.59	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	9157565	1	2,524.71	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91548392	2	5,663.60	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91547562	2	22,468.09	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91547555	2	255,116.86	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91547558	3	51,501.54	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91547556	4	5,929.79	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-2018 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
Total for check number 151884			785,517.86			
Check Number 151885						
1998	MLG MAR 2018	0	112.71	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG 3/1/18-3/27/18
Total for check number 151885			112.71			
Check Number 151886						
1998	KISD 04-2018	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR ANNUAL PAYMENT FOR (3) STUDENT RESOURCE OFFICERS FOR: CENTRAL HS, FOSSIL RIDGE HS, AND TIMBER CREEK HS. SEE ATTACHED CONTRACT
Total for check number 151886			20,853.76			
Check Number 151887						
4618	78056-24497	0	450.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT NRE 4/26/18
Total for check number 151887			450.00			
Check Number 151888						
1998	INVUS73766	1	677.60	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE (AESOP)MID- YEAR ADJUSTMENT
Total for check number 151888			677.60			
Check Number 151889						
1998	051193	1	280.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO: DELL DOCK WD15 DOCKING STATION
Total for check number 151889			280.00			
Check Number 151890						
1998	14-A373983	1	70.00	65904	GN HEARING CARE CORPORATION	ITEM # 19901700 - AUDIO BOOT
1998	14-A373983	2	10.95	65904	GN HEARING CARE CORPORATION	SHIPPING AND HANDLING
Total for check number 151890			80.95			
Check Number 151891						
4618	FACILITES RE	1	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MOBILIZE TO DEMOLISH EXISTING DAMAGED MATERIALS AT EXTERIOR WALL: LOAD/HAUL/DISPOSE
4618	FACILITES RE	2	49.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW LOWER FRAMING MEMBER
4618	FACILITES RE	3	381.10	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPLACE HEAVY GAUGE STUD FRAMEWORK (6" X 24' X 18 GAUGE, THIS IS A SPECIAL ORDER PRODUCT)
4618	FACILITES RE	4	286.17	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW R-PANEL
4618	FACILITES RE	5	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FASTENERS AS REQUIRED
4618	FACILITES RE	6	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SCISSOR LIFT
4618	FACILITES RE	7	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	FACILITES RE	8	313.44	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD & PROFIT
Total for check number 151891			1,880.66			
Check Number 151892						
2408	9755965903	1	43.30	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 151892			43.30			
Check Number 151893						
4618	FHMS 4/7/18	1	250.00	67447	HEATHER HAWK	CONTRACT LABOR AS SOLO ENSEMBLE JUDGE
Total for check number 151893			250.00			
Check Number 151894						
1998	MLG NOV 2017	0	126.20	68305	ANGELA JAN INGRAM	MLG 11/1/17-11/30/17
Total for check number 151894			126.20			
Check Number 151895						
1998	INV150763	1	79.75	00002890	INSECT LORE PRODUCTS	ITEM L238 LADYBUG LARVAE LIVE REFILL
1998	INV150763	2	7.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 151895			87.70			
Check Number 151896						
8678	498476744539	0	25.10	68525	HEATHER NICOLE ISAACS	RMB ELCN SUNSHINE
Total for check number 151896			25.10			
Check Number 151897						
8658	274423	0	100.00	70517	CHARLA JANECKA	REF PROM DBL PYMT
Total for check number 151897			100.00			
Check Number 151898						
1998	150060007	1	65.90	55995	DELI MANAGEMENT INC	10 BOX LUNCHES FOR COUNSELORS AT KELLER MIDDLE SCHOOL, FOR THE SAFE ROOM ON APRIL 13, 2018
Total for check number 151898			65.90			
Check Number 151899						
8678	BJ APR 18	0	39.70	52159	BRANDY CHARISSE JOHNSON	RMB PHI SUNSHINE
Total for check number 151899			39.70			
Check Number 151900						
1998	MLG FEB 2018	0	55.37	69646	EMILY RENEE JOHNSON	MLG 2/1/18-2/16/18
1998	MLG FEB 2018	0	23.32	69646	EMILY RENEE JOHNSON	MLG 2/19/18-2/23/18
1998	MLG MAR 2018	0	37.12	69646	EMILY RENEE JOHNSON	MLG 3/1/18-3/23/18
1998	MLG JAN 2018	0	14.33	69646	EMILY RENEE JOHNSON	MLG 1/22/18-1/31/18
Total for check number 151900			130.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151901						
8678	204410110	0	40.40	67052	SHELBY ELIZABETH JONES	RMB OAP LNCH 4/16/18
Total for check number 151901			40.40			
Check Number 151902						
1958	020073	1	250.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	CUSTOM FOIL AWARDS - GOLD FOIL W/ GREEN IMPRINT - ACADEMIC EXCELLENCE
1958	020073	2	515.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT VENEER PLAQUES
1958	020073	3	109.01	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 151902			874.01			
Check Number 151903						
4618	075323	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY ENGRAVINGS
4618	075261	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLATES/YEAR
4618	075330	1	32.90	60194	KELLER TROPHY AND AWARDS, LTD	JTS420G MEDALS
4618	075330	2	16.56	60194	KELLER TROPHY AND AWARDS, LTD	CATVM-216G MEDALS
4618	075261	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	BACK PLATES
4618	075330	3	48.40	60194	KELLER TROPHY AND AWARDS, LTD	PTRK5-19-10 TRACK TROPHY - MALE
4618	075261	3	65.95	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUE
4618	075261	4	150.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
Total for check number 151903			453.81			
Check Number 151904						
1998	TSMS MAR-APR	1	1,147.50	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS CHOREOGRAPHER
4618	1289	1	240.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR SHOW CHOIR EFFECTIVE NOV. 9, 2017 - JUNE 1, 2018
Total for check number 151904			1,387.50			
Check Number 151905						
8678	26123	1	700.00	62864	KIM'S KLOSET, LLC	PORT AUTHORITY FAST BREAK CINCH PACK
8678	26123	2	57.75	62864	KIM'S KLOSET, LLC	TAX
Total for check number 151905			757.75			
Check Number 151906						
8678	AL APR 18	0	103.52	54372	ASHLEY K LUX	RMB TVM SUNSHINE
Total for check number 151906			103.52			
Check Number 151907						
1998	A292856	0	85.00	66140	JIM KOEBERLEIN	CHS V HALTOM SFTBALL
Total for check number 151907			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151908						
1998	A302232	0	85.00	60739	CURTIS K. LEWIS	KHS V C'VILLE BSBALL
Total for check number 151908			85.00			
Check Number 151909						
1998	MARCH 2018	1	700.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1998	MARCH 2018	2	118.24	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 151909			818.24			
Check Number 151910						
1998	FHMS MAR-APR	1	388.00	69981	KELLEY LOKENSGARD	CONTRACT LABOR
Total for check number 151910			388.00			
Check Number 151911						
1998	41423	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41429	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41417	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 151911			1,080.00			
Check Number 151912						
1998	MLG AUG-DEC	0	320.14	66284	BARBARA LUEIRO & MELISSA SCHERER	MLG AUG-DEC 2017
1998	MLG JAN-APR	0	302.15	66284	BARBARA LUEIRO & MELISSA SCHERER	MLG JAN-APRIL 2018
Total for check number 151912			622.29			
Check Number 151913						
1998	752520	1	14,356.37	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	764486	1	10,294.43	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	755983	1	10,302.92	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	764484	2	1,635.41	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	752518	2	1,630.53	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	755982	2	2,453.11	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	764486	3	18.77	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	764484	3	64.84	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	755983	3	18.78	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	755982	3	54.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	752518	3	47.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	752520	3	21.86	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 151913			40,899.32			
Check Number 151914						
4618	MLG FEB-APR	0	94.23	00011939	MARSHA CHRISTINE STATEHAM	MLG 2/26/18-3/29/18
Total for check number 151914			94.23			
Check Number 151915						
1998	576094-0	1	214.19	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BVCCA271790 EARTH CORK BOARD , 48X72 , ALUMINUM FRAME
1998	576093-0	1	94.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM: SOUCTPIW PREMIUM CERTIFICATES, WHITE , FLEUR SILVER FOIL BORDER , 66 LB, 8.5 X 11, 15/PACK
1998	576091-0	1	40.70	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 22478 MARKER FLIP CHART 8/ST
1998	576093-0	2	73.48	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM SOU984C PARCHMENT SPECIALTY PAPER, IVORY, 500 SHEETS
1998	576091-1	2	22.14	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN 32373 DIVIDERS INSERT 8 TAB.DBLPKT
Total for check number 151915			445.31			
Check Number 151916						
1998	INV0363675	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	HEAVY DUTY ZIP TIES
1998	INV0364219	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV0364230	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV0364497	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 151916			0.00			
Check Number 151917						
1998	MLG MAR 2018	0	61.80	67983	SUZANNE MARIE MCGAHEY	MLG 3/2/18-3/29/18
Total for check number 151917			61.80			
Check Number 151918						
8678	MR MAR 18	0	191.43	52433	MELANIE L RODGES	RMB FOOD UIL 3/23-24
Total for check number 151918			191.43			
Check Number 151919						
8678	2018-79	0	685.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	KISD FEE TEN 4/4-5/18
Total for check number 151919			685.00			
Check Number 151920						
2408	MLG FEB 2018	0	30.52	62806	TAWANA S MILLS	MLG 2/8/18-2/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
2408	MLG MAR 2018	0	30.52	62806	TAWANA S MILLS	MLG 3/1/18-3/29/18
2408	MLG JAN 2018	0	38.15	62806	TAWANA S MILLS	MLG 1/4/18-1/31/18
Total for check number 151920			99.19			
Check Number 151921						
1998	N5076	1	850.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	BASE ACCREDITATION FEE
Total for check number 151921			850.00			
Check Number 151922						
1998	1802-112	1	631.80	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	2 RECEPTACLE ADDITIONS IN HALLWAYS FOR MONITORS
Total for check number 151922			631.80			
Check Number 151923						
1998	A302225	0	85.00	70327	JARED PAGE	KHS V TCHS BSBALL UMP
Total for check number 151923			85.00			
Check Number 151924						
1998	18IN004946	1	15.00	51708	PASCO SCIENTIFIC	ITEM# SF-9405 RESONANCE WIRE LOOP
1998	18IN004946	2	10.00	51708	PASCO SCIENTIFIC	ITEM# SE-6655 FLYING PIG
1998	18IN004946	3	300.00	51708	PASCO SCIENTIFIC	ITEM# SA-9241 ATWOOD'S MACHINE
1998	18IN004946	4	195.00	51708	PASCO SCIENTIFIC	ITEM# OS-8477A HUMAN EYE MODEL
1998	18IN004946	5	30.00	51708	PASCO SCIENTIFIC	ITEM# OS-8494 ADJUST FOCAL LENGTH LENS
1998	18IN004946	6	28.00	51708	PASCO SCIENTIFIC	SHIPPING AND HANDLING
Total for check number 151924			578.00			
Check Number 151925						
1998	INV-0458	1	500.00	66053	COLIN PERRY	EIGHT(8), MASTER ACCOUNTS OF MOBILE APP, WEB DASHBOARD, METEOROLOGIST SUPPORT ONE (1), TEXTS AND EMAIL ALERTS
1998	INV-0458	2	129.00	66053	COLIN PERRY	ANNUAL SETUP FEE
1998	INV-0458	3	89.00	66053	COLIN PERRY	ANNUAL TECHNOLOGY & DATA FEE
Total for check number 151925			718.00			
Check Number 151926						
1998	18650	1	75.00	69054	PMAM CORPORATION	ALARM PERMIT RENEWAL AND FALSE ALARM CHARGE FOR LIBERTY ELEMENTARY INVOICE ATTACHED
Total for check number 151926			75.00			
Check Number 151927						
4618	ISMS 4-27-18	0	2,223.00	00022986	RICHLAND HIGH SCHOOL BAND	ISMS BND COMP 4/27/18
Total for check number 151927			2,223.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151928						
1998	MLG MAR 2018	0	68.40	58034	AARON KYLE RISTER	MLG 3/1/18-3/29/18
Total for check number 151928			68.40			
Check Number 151929						
8658	7189	1	84.50	67371	ROYOLA SCREEN PRINTING, INC.	ADULT SMALL
8658	7147	1	13.00	67371	ROYOLA SCREEN PRINTING, INC.	YOUTH MEDIUM
8658	7147	2	6.50	67371	ROYOLA SCREEN PRINTING, INC.	YOUTH LARGE
8658	7189	2	149.50	67371	ROYOLA SCREEN PRINTING, INC.	ADULT MEDIUM
8658	7189	3	65.00	67371	ROYOLA SCREEN PRINTING, INC.	ADULT LARGE
8658	7147	3	71.50	67371	ROYOLA SCREEN PRINTING, INC.	ADULT SMALL
8658	7189	4	13.00	67371	ROYOLA SCREEN PRINTING, INC.	ADULT XL
8658	7147	4	500.50	67371	ROYOLA SCREEN PRINTING, INC.	ADULT MEDIUM
8658	7147	5	370.50	67371	ROYOLA SCREEN PRINTING, INC.	ADULT LARGE
8658	7189	5	8.50	67371	ROYOLA SCREEN PRINTING, INC.	ADULT 3XL
8658	7147	6	97.50	67371	ROYOLA SCREEN PRINTING, INC.	ADULT EXTRA LARGE
8658	7147	7	34.00	67371	ROYOLA SCREEN PRINTING, INC.	ADULT 2XL
8658	7147	8	17.00	67371	ROYOLA SCREEN PRINTING, INC.	ADULT 3XL
8658	7147	9	8.50	67371	ROYOLA SCREEN PRINTING, INC.	ADULT 4XL
Total for check number 151929			1,439.50			
Check Number 151930						
1998	A292826	0	145.00	64692	GARY SCHMIDT JR	CHS V KHS SFTBALL
Total for check number 151930			145.00			
Check Number 151931						
4618	555959	1	34.63	67305	MONYSITHA CHHENG	2 DOZEN MIXED 2 DOZEN GLAZED 1 DOZEN CHOCOLATE
Total for check number 151931			34.63			
Check Number 151932						
1998	18-0409-6C	1	972.00	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR DISTRICT RECORD SHREDDING FOR THE 2017-2018 SCHOOL YEAR
Total for check number 151932			972.00			
Check Number 151933						
4618	TVMS FEB2018	0	133.00	69824	LESLIE ANN SIMMONS	TVMS 2/1/18-2/21/18
Total for check number 151933			133.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151934						
2118	MLG MAR 2018	0	15.81	68875	JANE ELLEN SIMON	MLG 3/1/18-3/27/18
Total for check number 151934			15.81			
Check Number 151935						
4618	271236	1	36.12	48808	SODEXO, INC. & AFFILIATES	CHEEZ IT CRACKER
1998	271238	1	45.29	48808	SODEXO, INC. & AFFILIATES	#3766510 CRACKER, GOLF FISH PRETZEL
4618	271236	2	45.29	48808	SODEXO, INC. & AFFILIATES	GOLD FISH CRACKERS
1998	271238	2	72.24	48808	SODEXO, INC. & AFFILIATES	#3730002 CRACKER, CHEEZ IT'S
Total for check number 151935			198.94			
Check Number 151936						
1998	I03556573	1	165.00	00001143	STAR TELEGRAM, INC	2018-2019 PREK & KINDER ROUND UP ADS TO RUN IN KELLER CITIZEN & LA ESTRELLA NEWSPAPERS ON 3/21/2018.
1998	I03556560	1	165.00	00001143	STAR TELEGRAM, INC	2018-2019 PREK & KINDER ROUND UP ADS TO RUN IN KELLER CITIZEN & LA ESTRELLA NEWSPAPERS ON 3/21/2018.
1998	I03556483	2	350.00	00001143	STAR TELEGRAM, INC	2018-2019 PREK & KINDER ROUND UP ADS TO RUN IN KELLER CITIZEN & LA ESTRELLA NEWSPAPERS ON 3/24/2018
1998	I03556530	2	350.00	00001143	STAR TELEGRAM, INC	2018-2019 PREK & KINDER ROUND UP ADS TO RUN IN KELLER CITIZEN & LA ESTRELLA NEWSPAPERS ON 3/24/2018
1998	I03556560	3	165.00	00001143	STAR TELEGRAM, INC	2018-2019 PREK & KINDER ROUND UP ADS TO RUN IN KELLER CITIZEN & LA ESTRELLA NEWSPAPERS ON 3/28/2018
1998	I03556573	3	165.00	00001143	STAR TELEGRAM, INC	2018-2019 PREK & KINDER ROUND UP ADS TO RUN IN KELLER CITIZEN & LA ESTRELLA NEWSPAPERS ON 3/28/2018
1998	I03556530	4	350.00	00001143	STAR TELEGRAM, INC	2018-2019 PREK & KINDER ROUND UP ADS TO RUN IN KELLER CITIZEN & LA ESTRELLA NEWSPAPERS ON 3/31/2018
1998	I03556483	4	350.00	00001143	STAR TELEGRAM, INC	2018-2019 PREK & KINDER ROUND UP ADS TO RUN IN KELLER CITIZEN & LA ESTRELLA NEWSPAPERS ON 3/31/2018
Total for check number 151936			2,060.00			
Check Number 151937						
1998	CAMPUS VIS	0	98.00	70520	MALIKAH HASIN SToudenMIRE	TRV HOUSTON 4/4-6/18
Total for check number 151937			98.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151938						
2118	KISD180213PM	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS/STRONG FAMILIES - MATH NIGHT - FEBRUARY 13, 2018
2118	KISD180213PM	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS/STRONG FAMILIES - SUPPLIES
Total for check number 151938			1,200.00			
Check Number 151939						
2248	1180016998	1	825.00	70094	SHC HOLDCO, INC.	CONTRACTED COTA SERVICES FOR STUDENTS IDENTIFIED & ASSESSED WITH IEP GOALS AND OBJECTIVES FROM JANUARY 2018 THROUGH JUNE 30, 2018 AS NEEDED BY KISD AT \$55
Total for check number 151939			825.00			
Check Number 151940						
4618	TIS-2227773	1	358.93	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND TRAILERS
Total for check number 151940			358.93			
Check Number 151941						
1998	37197	1	39.00	61247	TENNIS OUTLET, INC.	STOPLIGHT CONES (12) FOR STUDENTS ONLY
1998	37197	2	32.50	61247	TENNIS OUTLET, INC.	HEAD BAGS CORE 6 FOR STUDENTS ONLY
1998	37197	3	116.00	61247	TENNIS OUTLET, INC.	WIND WEIGHTED CONES (SET OF 6) FOR STUDENTS ONLY
1998	37197	4	432.00	61247	TENNIS OUTLET, INC.	WILSON PRACTICE BALLS CASE FOR STUDENT ONLY
1998	37197	5	360.00	61247	TENNIS OUTLET, INC.	WILSON CHAMPIONSHIP BALLS EXTRA DUTY FOR STUDENTS ONLY
1998	37197	6	119.80	61247	TENNIS OUTLET, INC.	EZ SCORE FOR STUDENTS ONLY
1998	37197	7	80.00	61247	TENNIS OUTLET, INC.	ROL-DRY MASTER REPL ROLLER FOR STUDENTS ONLY
1998	37197	8	69.00	61247	TENNIS OUTLET, INC.	ROL-DRY MASTER UNIT FOR STUDENTS ONLY
1998	37197	99	19.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 151941			1,268.25			
Check Number 151942						
1998	10072668	1	95.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
1998	10072874	1	315.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
1998	10072853	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
Total for check number 151942			550.00			
Check Number 151943						
8658	89637	1	318.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	QUOTE 15411 ITEM 2000 GILDAN T-SHIRTS WHITE 3YM, 9YL,20AS, 14AM, 2AL, 1AXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	89637	2	318.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM 2000 GILDAN T-SHIRTS BLACK 3YM, 9YL,20AS, 14AM, 2AL, 1AXL
Total for check number 151943			637.00			
Check Number 151944						
4618	23599	1	115.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CERTIFICATION FEE FOR HUNTER EDUCATION COURSE FOR CHS STUDENTS
Total for check number 151944			115.00			
Check Number 151945						
1998	73414	1	127.00	59500	THE MLD GROUP LLC	FUNDS FOR KELLER ISD KILN REPAIRS AND DIAGNOSTICS
Total for check number 151945			127.00			
Check Number 151946						
4618	2018-2228	1	495.80	54682	TOTAL REGISTRATION, LLC	AP EXAMS 1-500 - 20%DISCOUNT OF 434.20
4618	2018-2225	1	930.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500 EXAMS
4618	2018-2228	2	800.00	54682	TOTAL REGISTRATION, LLC	AP EXAMS 501-1000
4618	2018-2225	2	800.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS
4618	2018-2225	3	626.16	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+ EXAMS MULTI SCHOOL DISCOUNT 20% OFF TOTAL EXAMS
4618	2018-2228	3	441.00	54682	TOTAL REGISTRATION, LLC	AP EXAMS 1000+
Total for check number 151946			4,092.96			
Check Number 151947						
1998	322893	1	425.00	66373	TRESONA MULTIMEDIA, LLC	COPYRIGHT FEES FOR HORIZONS BY PAUL LOVATT-COOPER
1998	322892	3	405.00	66373	TRESONA MULTIMEDIA, LLC	COPYRIGHT FEES FOR APRES MOI BY REGINA SPEKTOR
1998	322892	4	425.00	66373	TRESONA MULTIMEDIA, LLC	COPYRIGHT FEES FOR WALKING WITH HEROES BY PAUL LOVATT-COOPER
1998	322892	5	425.00	66373	TRESONA MULTIMEDIA, LLC	COPYRIGHT FEES FOR MIRRORBALL BY EDWARD, GARVEY, JUPP, POTTER, POTTER, TURNER
1998	322892	6	405.00	66373	TRESONA MULTIMEDIA, LLC	COPYRIGHT FEES FOR CHANGES BY DAVID BOWIE
Total for check number 151947			2,085.00			
Check Number 151948						
1998	945186	1	87.72	00018093	TRIARCO ARTS AND CRAFTS LLC	RA25389D SHARPNER
1998	945186	2	25.68	00018093	TRIARCO ARTS AND CRAFTS LLC	RA15969D SINGLE HOLD PUNCH
1998	945186	3	24.00	00018093	TRIARCO ARTS AND CRAFTS LLC	#RA16361D TEMPLATE TESSELL
1998	945186	4	5.84	00018093	TRIARCO ARTS AND CRAFTS LLC	#RA19056D PRIMARY SHAPE TEMPLATE
1998	945186	5	18.68	00018093	TRIARCO ARTS AND CRAFTS LLC	#RA01039D GLITTER ASSORTMENT
1998	945186	6	10.96	00018093	TRIARCO ARTS AND CRAFTS LLC	#100150 PASTELS OIL BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	945186	7	2.80	00018093	TRIARCO ARTS AND CRAFTS LLC	#RA22423 PASTELS OIL CERULEN
1998	945186	7	8.16	00018093	TRIARCO ARTS AND CRAFTS LLC	#RA22423 PASTELS OIL CERULEN
4618	945186	8	10.96	00018093	TRIARCO ARTS AND CRAFTS LLC	#RA22426D PASTELS OILS PRUSSIAN
4618	945186	9	10.96	00018093	TRIARCO ARTS AND CRAFTS LLC	#RA22431 PASTELS OILS BLUE
4618	945186	10	9.12	00018093	TRIARCO ARTS AND CRAFTS LLC	820215 CLR GLUE STICK
Total for check number 151948			214.88			
Check Number 151949						
1998	3723	1	60.00	59315	AL YUSUFALI***USE VENDOR 70551***	MARQUEE LETTERS GEMINI PRONTO™ - ADM LETTER SIZE 6" ON 7' LETTER COLOR: BLACK, NUMBER COLOR: BLACK
1998	3721	1	25.50	59315	AL YUSUFALI***USE VENDOR 70551***	CRYSTAL CUBE W/ENGRAVING FOR TOY 2017-2018
1998	3723	2	13.50	59315	AL YUSUFALI***USE VENDOR 70551***	SHIPPING & HANDLING
1998	3721	2	76.00	59315	AL YUSUFALI***USE VENDOR 70551***	TOY PLAQUE W/ENGRAVING 2016-2017 JILLIAN BURKHART 2017-2018 ANGIE PARKER
Total for check number 151949			175.00			
Check Number 151950						
3978	1523473551	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR DAVID K SMITH TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS JUNE 11-14, 2018
Total for check number 151950			500.00			
Check Number 151951						
1998	MLG FEB 2018	0	110.80	53477	KIMBERLY ENJULI WILSON	MLG 2/1/18-2/28/18
Total for check number 151951			110.80			
Check Number 701028						
8638	PR:J33 4/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 701028			284.52			
Check Number 701029						
8638	PR:N97 3/18	0	30,169.01	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
Total for check number 701029			30,169.01			
Check Number CC170167						
4618	17123	0	1,424.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT WSE 4/23/18
Total for check number CC170167			1,424.50			
Check Number V14578						
4618	42879	1	545.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR SN:25-22491 - PARTS AND LABOR REPAIR
Total for check number V14578			545.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14579						
4618	4871	1	550.00	64382	ACTIVE IMPRESSIONS, LP	G500B GILDAN 5.3 OZ YOUTH T SHIRT 56 MEDIUM AND 54 LARGE TROPICAL BLUE
4618	4471	1	16.00	64382	ACTIVE IMPRESSIONS, LP	TWO SMALL T-SHIRTS
4618	4871	2	180.00	64382	ACTIVE IMPRESSIONS, LP	ITEM # G500 GILDAN 5.3 OZ T SHIRT TROPICAL BLUE SMALL 30- MEDIUM- 5 XL-1
4618	4471	2	48.00	64382	ACTIVE IMPRESSIONS, LP	SIX MEDIUM T SHIRTS
8678	4872	3	160.00	64382	ACTIVE IMPRESSIONS, LP	ITEM # G500 GILDAN 5.3 OZ TSHIRT TROPICAL BLUE SMALL-1 MEDIUM -10, LARGE-11 XL-10
4618	4471	3	48.00	64382	ACTIVE IMPRESSIONS, LP	SIX LARGE T SHIRTS
8678	4872	4	21.00	64382	ACTIVE IMPRESSIONS, LP	ITEM # G500 GILDAN 5.3 OZ TSHIRT TRPICAL BLUE 2XL-3
4618	4471	4	8.00	64382	ACTIVE IMPRESSIONS, LP	ONE XL T SHIRT
8678	4872	5	14.93	64382	ACTIVE IMPRESSIONS, LP	TAX
Total for check number V14579			1,045.93			
Check Number V14580						
1998	5019409	1	100.60	00001009	ALERT SERVICES INC	2653101 ICE CHEST PLAYMATE 16QT RED
1998	5019089	1	298.50	00001009	ALERT SERVICES INC	WATERBOY 12 VOLT PUMP
1998	5019089	2	21.75	00001009	ALERT SERVICES INC	WATER BOY PUMP SHIPPING COST
1998	5019409	2	130.40	00001009	ALERT SERVICES INC	135023800 BOTTLE RACK WIRE QT SIZE
1998	5019409	3	13.00	00001009	ALERT SERVICES INC	4700512 HYDROGEN PEROXIDE-8OZ.
1998	5019272	4	282.00	00001009	ALERT SERVICES INC	PRO FORM VINYL PER YD.
1998	5019409	4	14.00	00001009	ALERT SERVICES INC	4700513 HYDROGEN PEROXIDE- 16OZ.
1998	5019409	5	90.00	00001009	ALERT SERVICES INC	1194301 RENU ADVANCED FORMULA 4OZ
1998	5019272	5	43.04	00001009	ALERT SERVICES INC	VINYL SHIPPING COST
1998	5019342	5	240.00	00001009	ALERT SERVICES INC	2930820 COSTRETCH 2X6Y BLK 24EA
1998	5019409	6	79.00	00001009	ALERT SERVICES INC	4700804 SALINE SOLUTION MULTI-PUR 12OZ
1998	5019409	7	164.75	00001009	ALERT SERVICES INC	654253 LIGAMENT KNEE SUPPORT MD
1998	5019409	8	164.75	00001009	ALERT SERVICES INC	654254 LIGAMENT KNEE SUPPORT LG
1998	5019409	9	164.75	00001009	ALERT SERVICES INC	654255 LIGAMENT KNEE SUPPORT XL
1998	5019409	10	98.85	00001009	ALERT SERVICES INC	654256 LIGAMENT KNEE SUPPORT 2X

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5019409	11	89.50	00001009	ALERT SERVICES INC	135200800 SHARK TAPE CUTTERS
1998	5019409	12	105.00	00001009	ALERT SERVICES INC	107300004 WALKER BOOT EQUALIZER SM
1998	5019409	13	175.00	00001009	ALERT SERVICES INC	107300006 WALKER BOOT EQUALIZER MD
1998	5019409	14	175.00	00001009	ALERT SERVICES INC	107300008 WALKER BOOT EQUALIZER LG
1998	5019409	15	105.00	00001009	ALERT SERVICES INC	107300010 WALKER BOOT EQUALIZER XL
1998	5019409	16	208.00	00001009	ALERT SERVICES INC	248722 ALERT PRO CUT NON STICK SCIS 9
1998	5019409	17	26.00	00001009	ALERT SERVICES INC	54997504 STOPAIN CLINICAL GEL TUBE 4OZ
1998	5019409	99	74.51	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING

Total for check number V14580 2,863.40

Check Number V14581

8678	09086	1	281.25	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDEN NAVY BLUE T-SHIRTS W/WHITE PRINTING 4 - AS; 9 - AM; 17 - AL; 15 - AXL
8678	09086	2	16.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDEN NAVY BLUE T-SHIRT W/WHITE LETTERING 2 - 2XL
8678	09086	3	24.57	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SALES TAX

Total for check number V14581 322.32

Check Number V14582

8658	7347926	1	34.99	40354	TAYMARK	APMCSATGBLK/CROWN BLK SATIN GLD SEQUINS
8658	7347926	2	22.99	40354	TAYMARK	APCE0053 TIARA, ADELE 2-1/4
8658	7347926	3	29.99	40354	TAYMARK	AP4K5 KIT, BEGUINE BRASS PLAYERS
8658	7347926	4	29.99	40354	TAYMARK	AP4K6 KIT, SAX AND BRASS PLAYER
8658	7347926	5	59.80	40354	TAYMARK	AP16S36 CNTRPC, BLACK BIG BAND
8658	7347926	6	99.90	40354	TAYMARK	APIPLMPBK LAMP POST CENTERPIECE BLACK
8658	7347926	7	9.99	40354	TAYMARK	GPILOW SATIN PILLOW 10" SQ WHITE
8658	7347926	8	61.97	40354	TAYMARK	SHIPPING

Total for check number V14582 349.62

Check Number V14583

1998	6724949636	1	182.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL FOR IPAD PRO
1998	6722881078	1	2,181.00	00005868	APPLE INC	MPTU2LL/A 15 INCH MACBOOK PRO WITH TOUCH BAR 2.8 GHZ
1998	6724467554	1	199.00	00005868	APPLE INC	MP7P2LL/A APPLE TV 4K 64GB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6723057645	1	3,032.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB- SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD PROPOSAL #2102949039
1998	6729761044	1	63.00	00005868	APPLE INC	USB-C DIGITAL AV MULTIPORT ADAPTER
1998	6729590103	1	63.00	00005868	APPLE INC	USB-C DIGITAL AV MULTIPORT ADAPTER
1998	6729576823	1	32.00	00005868	APPLE INC	PROPOSAL 2103155225 HHLN2ZM/B BELKIN 4K MINI DISPLAYPORT TO HDMI ADAPTER
1998	6725052186	1	105.00	00005868	APPLE INC	5W USB POWER ADAPTER MD810LL/A
1998	6723018478	1	598.00	00005868	APPLE INC	ITEM # PP2F2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY 2 299.00 598.00 USD ENGRAVING: PROPERTY OF KELLER ISD
2258	6722856421	1	5,880.00	00005868	APPLE INC	#BMGR2LL/A - IPAD WIFI 32 GB SPACE GRAY (10-PACK)
1998	6725052186	2	162.00	00005868	APPLE INC	LIGHTNING TO USB CABLE (2M) MD819AM/A
1998	6722720863	2	87.50	00005868	APPLE INC	ITEM # MA591G/C APPLE 30-PIN TO USB CABLE
1998	6722720863	3	87.50	00005868	APPLE INC	ITEM # MD836LL/A APPLE 12W USB POWER ADAPTER
1998	6722720863	4	87.50	00005868	APPLE INC	ITEM # MD818AM/ALIGHTNING TO USB CABLE (1M)
1998	6722720863	5	87.50	00005868	APPLE INC	ITEM # MD836LL/A APPLE 12W USB POWER ADAPTER
Total for check number V14583			12,847.00			
Check Number V14584						
1998	0012983778	1	149.00	56096	ASCD	ASCD PREMIUM ONLINE MEMBERSHIP RENEWAL FOR DR. RICK WESTFALL- DECEMBER 1, 2017-NOVEMBER 30, 2018
Total for check number V14584			149.00			
Check Number V14585						
1998	140834169	1	3,492.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP DESIGNJET Z3200PS 44" PRINTER/REG
1998	140808223	1	1,277.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOA72A SONY A7 MARK II DIGITAL CAM (BODY ONLY)/REG
1998	140808223	2	4,065.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOA6500BACK SONY A6500 DIGITAL CAMERA-BLK/FREE ACC KIT/REG
1998	140832747	3	62.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WANPFW50 WATSON NP-FW50 BATTERY PACK F/SONY/STUD
1998	140808223	4	87.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD32GV3G SANDISK EXTREMEPRO SDHC 32GB - 95MB/S V30 CARD/REG
1998	140808223	5	119.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VELANEXCEF VELLO LENS ADAPTER - NEX TO CANON EF MOUNT/STUD
1998	140808223	6	70.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FOVNDTACS FOTODIOX VIZELX ND THROTTLE ADPTR CANON TO SONY/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	140808223	7	1,935.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RO2415TC ROKINON 24MM T1.5 CINE ED UMC WIDE ANGLE-CANON/REG
1998	140808223	8	1,022.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RO5015TC ROKINON 50MM DS T1.5 CINE LENS F/CANON EF/REG
1998	140808223	9	167.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT98UVAT77 CHIARO 77MM T98 UV-AT (MC) FILTER/REG
1998	140808223	10	488.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RO3515TC ROKINON 35MM T1.5 CINE LENS FOR CANON VDSLR/REG
Total for check number V14585			12,787.02			
Check Number V14586						
4618	135373	1	5,000.00	62814	RECOGNITION, INC	CTE - BRAIDED ROYAL/KELLY GREEN CORD
Total for check number V14586			5,000.00			
Check Number V14587						
1998	3638278	1	35.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0849421002459 HARRY POTTER WIZARD'S CHESS \$35.96
1998	3641884	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK ODER FOR RICK WESTFALL, BLENDING LEADERSHIP:SIX SIMPLE BELIEFS FOR LEADING ONLINE AND OFF, STEPHEN J. VALENTINE
1998	3638278	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781484763803 LIST OF CAGES BOOK \$\$14.39
1998	3638278	3	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781571103567 READING REASONS: MOTIVATIONAL MINI LESSONS FOR MIDDLE AND HIGH SCHOOL
1998	3638278	4	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780944634486 TEACHING WITH LOVE AND LOGIC: TAKING CONTROL OF THE CLASSROOM
Total for check number V14587			111.87			
Check Number V14588						
1998	925176500	1	2,815.62	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT MOLD, IAQ OR ASBESTOS
Total for check number V14588			2,815.62			
Check Number V14589						
1998	9275457	1	140.70	68396	BLICK ART MATERIALS LLC	21910-1036 PEEL/SKETCH WRAPPED CLASS PACK 72
1998	9256350	1	24.80	68396	BLICK ART MATERIALS LLC	00801-8052 DESIGNERS GOUACHE BRNT UMBER 14ML
1998	9275457	2	26.50	68396	BLICK ART MATERIALS LLC	21026-1020 BLICK KNEADED ERASER MEDIUM
1998	9256350	2	89.30	68396	BLICK ART MATERIALS LLC	01767-1900 DANIEL SMITH WC NEW GAMBOGE 15ML
1998	9275457	3	49.20	68396	BLICK ART MATERIALS LLC	23085-1001 3M SCOTCH PAINTER TAPE 1INX60YD
1998	9256350	3	103.60	68396	BLICK ART MATERIALS LLC	01767-3810 DANIEL SMITH WC ROSE MDR PERMNT 15ML
1998	9275457	4	45.68	68396	BLICK ART MATERIALS LLC	23021-1002 3M BOOK TAPE 2INX15YD
1998	9256350	4	89.30	68396	BLICK ART MATERIALS LLC	01767-5160 DANIEL SMITH WC PHTHALO BLUE GS 15ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9275457	5	205.08	68396	BLICK ART MATERIALS LLC	01637-0489 BLICK STUDIO ACRYLIC 21ML 48/SET
1998	9256350	5	17.95	68396	BLICK ART MATERIALS LLC	01710-1010 RAPHAEL WC TRAVEL 10 SET HALF PAN
1998	9275457	6	79.31	68396	BLICK ART MATERIALS LLC	44903-3003 POLY SCREEN TAPE RED 3IN
1998	9256350	6	14.00	68396	BLICK ART MATERIALS LLC	03019-0000 PLASTIC PALETTE CUPS W/SCREW ON CAPS
1998	9275457	7	174.96	68396	BLICK ART MATERIALS LLC	00303-1029 GRUMBACHER WC PAN OPAQ 24/SET
1998	9256350	7	298.80	68396	BLICK ART MATERIALS LLC	13201-1021 GATERFOAM BOARD WHT 16X23X1/2
1998	9275457	8	117.21	68396	BLICK ART MATERIALS LLC	05891-1019 RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK
1998	9256350	8	74.30	68396	BLICK ART MATERIALS LLC	00623-1046 BLICK ACRYLIC MEDIUM MATTE PT
1998	9275457	9	117.21	68396	BLICK ART MATERIALS LLC	05891-1009 RYL CLR CHOICE BRUSH 60PC RND SH GLD TAK
1998	9256350	9	341.80	68396	BLICK ART MATERIALS LLC	01637-0489 BLICK STUDIO ACRYLIC 21ML 48/SET
1998	9256350	10	75.92	68396	BLICK ART MATERIALS LLC	03116-0000 BOB ROSS PNTNG KNIFE NO10 3.75X1.25IN
1998	9275457	11	147.63	68396	BLICK ART MATERIALS LLC	43432-1602 ALUMINUM FRAME 20X24 160 WHT
1998	9256350	11	22.21	68396	BLICK ART MATERIALS LLC	00401-8075 GAMBLN ARTIST OIL RAW UMBER 8OZ
1998	9275457	12	103.34	68396	BLICK ART MATERIALS LLC	00323-0029 SCHMINCKE HORADAM WC MTL 8CLR SET 1/2PANS
1998	9256350	12	7.64	68396	BLICK ART MATERIALS LLC	01595-6623 BLICK ARTIST OIL CLR MANGNS VLT 40ML
1998	9275457	13	15.76	68396	BLICK ART MATERIALS LLC	01724-3060 FINEST WC PAINT ALZRN CRMSN 14ML S1
1998	9256350	13	20.23	68396	BLICK ART MATERIALS LLC	00401-6523 GAMBLN ARTIST OIL CBLT VLT 37ML
1998	9275457	14	15.76	68396	BLICK ART MATERIALS LLC	01724-8040 FINEST WC PAINT BRNT SIENNA 14ML S1
1998	9256350	14	520.60	68396	BLICK ART MATERIALS LLC	00461-1010 W/N ARTIST OIL CLR INTRO 21ML 10/SET
1998	9275457	15	15.76	68396	BLICK ART MATERIALS LLC	01724-8050 FINEST WC PAINT BRNT UMBER 14ML S1
1998	9256350	15	183.00	68396	BLICK ART MATERIALS LLC	00430-8053 W/N WINTON OIL CLR BRNT UMBER 37ML
1998	9275457	16	26.02	68396	BLICK ART MATERIALS LLC	01724-4530 FINEST WC PAINT CAD ORG 14ML S4
1998	9256350	16	157.95	68396	BLICK ART MATERIALS LLC	00430-1014 W/N WINTON OIL CLR !H TITNM WHT 200ML
1998	9275457	17	26.02	68396	BLICK ART MATERIALS LLC	01724-3090 FINEST WC PAINT CAD RED LT 14ML S4
1998	9256350	17	157.80	68396	BLICK ART MATERIALS LLC	00417-4833 REMBRANDT OIL CLR OCHR YLW LT 40ML
1998	9275457	18	20.10	68396	BLICK ART MATERIALS LLC	01724-4180 FINEST WC PAINT CAD YLW LMN 14ML
1998	9256350	18	104.80	68396	BLICK ART MATERIALS LLC	00430-4254 W/N WINTON OIL CLR CAD YLW PALE HU 200ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9275457	19	20.10	68396	BLICK ART MATERIALS LLC	01724-4100 FINEST WC PAINT CAD YLW LT 14ML S3
1998	9256350	19	105.00	68396	BLICK ART MATERIALS LLC	00430-4544 W/N WINTON OIL CLR CAD ORG HUE 200ML
1998	9275457	20	20.10	68396	BLICK ART MATERIALS LLC	01724-5370 FINEST WC PAINT CBLT TURQ 14ML S3
1998	9256350	20	105.00	68396	BLICK ART MATERIALS LLC	00430-3544 W/N WINTON OIL CLR CAD RED HUE 200ML
1998	9275457	21	26.04	68396	BLICK ART MATERIALS LLC	01724-5180 FINEST WC PAINT CBLT BLU 14ML S4
1998	9256350	21	91.00	68396	BLICK ART MATERIALS LLC	00430-3063 W/N WINTON OIL CLR PERM ALIZ CRIM 37ML
1998	9275457	22	26.04	68396	BLICK ART MATERIALS LLC	01724-6520 FINEST WC PAINT CBLT VLT 14ML S4
1998	9256350	22	52.55	68396	BLICK ART MATERIALS LLC	00430-3254 W/N WINTON OIL CLR INDN RED 200ML
1998	9256350	23	21.00	68396	BLICK ART MATERIALS LLC	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML
1998	9275457	23	15.76	68396	BLICK ART MATERIALS LLC	01724-2250 FINEST WC PAINT IVRY BLK 14ML S1
1998	9275457	24	15.76	68396	BLICK ART MATERIALS LLC	01724-3040 FINEST WC PAINT MGNTA 14ML
1998	9256350	24	105.30	68396	BLICK ART MATERIALS LLC	00430-5174 W/N WINTON OIL CLR !H CERLN BL HUE 200ML
1998	9275457	25	15.76	68396	BLICK ART MATERIALS LLC	01724-1020 FINEST WC PAINT TITNM WHT 14ML S1
1998	9256350	25	125.52	68396	BLICK ART MATERIALS LLC	00430-7194 W/N WINTON OIL CLR VIRDN HUE 200ML
1998	9256350	26	31.44	68396	BLICK ART MATERIALS LLC	00430-2254 W/N WINTON OIL CLR IVRY BLK 200ML
1998	9275457	26	15.76	68396	BLICK ART MATERIALS LLC	01724-4040 FINEST WC PAINT YLW OCHR 14ML S1
1998	9275457	27	20.10	68396	BLICK ART MATERIALS LLC	01724-7480 FINEST WC PAINT VIRIDN 14ML S3
1998	9256350	27	57.70	68396	BLICK ART MATERIALS LLC	06909-1005 SILICOIL BRUSH TANK 14OZ
1998	9275457	28	20.10	68396	BLICK ART MATERIALS LLC	01724-3710 FINEST WC PAINT TRUE RED 14ML S3
1998	9256350	28	540.80	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
1998	9275457	29	15.76	68396	BLICK ART MATERIALS LLC	01724-5220 FINEST WC PAINT PRSSN BLU 14ML S1
1998	9256350	29	30.88	68396	BLICK ART MATERIALS LLC	00461-6523 W/N ARTIST OIL CLR CBLT VLT 37ML
1998	9275457	30	123.48	68396	BLICK ART MATERIALS LLC	21930-1144 CHALK PASTELS 144/CT
1998	9275457	31	570.00	68396	BLICK ART MATERIALS LLC	51588-1001 CLASSIC FRENCH EASEL FULL SZ/BEECHWOOD
1998	9275457	33	735.16	68396	BLICK ART MATERIALS LLC	22111-1072 COPIC SKETCH MARKER SKETCH 72PC E SET
1998	9275457	34	20.55	68396	BLICK ART MATERIALS LLC	05369-1006 DB ACADMC FLAT SZ6 SYNTHC NTRL HNDL
1998	9275457	35	33.20	68396	BLICK ART MATERIALS LLC	05369-1012 DB ACADMC FLAT SZ12 SYNTHC NTRL HDL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9275457	36	20.30	68396	BLICK ART MATERIALS LLC	05368-1006 DB ACADMC RND SZ6 SYNTHC NTRL HNDL
1998	9275457	37	28.45	68396	BLICK ART MATERIALS LLC	05368-1012 DB ACADMC RND SZ12 SYNTHC NTRL HDL
1998	9275457	38	32.05	68396	BLICK ART MATERIALS LLC	06541-1008 SILVERWHITE FILBERT SZ 8 LONG HANDLE
1998	9275457	39	17.35	68396	BLICK ART MATERIALS LLC	06541-1002 SILVERWHITE FILBERT SZ 2 LONG HANDLE
Total for check number V14589			6,688.25			
Check Number V14590						
4618	902004182	1	513.00	68301	VARSITY BRANDS HOLDING CO., INC.	VERTICAL OLYMPIC PLATE HOLDER ITEM # 1076097
1998	901942065	1	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING TF-TRAINER WEIGHTED BKB-OFF SZ
1998	901739681	1	327.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY DUTY DRAG MAT 6'6"X4' -- #1149821 -- FOR USE AFTER BASEBALL PRACTICES AND GAMES TO PREP THE FIELD FOR FURTHER COMPETITION AND USE BY ATHLETES
4618	902004182	2	292.50	68301	VARSITY BRANDS HOLDING CO., INC.	6-TIER ROLLING MEDICINE BALL RACK ITEM # 1367628
1998	901942065	2	97.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING TF-TRAINER OVERSIZE 33" BBALL
1998	901739681	2	73.79	68301	VARSITY BRANDS HOLDING CO., INC.	INFIELD TAMP -- #BBTAMPBM -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- USE TO PREP PITCHER'S MOUND
4618	902004182	3	472.50	68301	VARSITY BRANDS HOLDING CO., INC.	10 LB -10" XD KEVIAR MEDICINE BALL ITEM # 1388457
1998	901739681	3	594.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLEAR BALL PARK HOSE 100' -- #MSHOSE00 -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- TO WATER FIELD AFTER PLAY
1998	901942065	3	58.50	68301	VARSITY BRANDS HOLDING CO., INC.	SKLZ - D-MAN HANDS UP DEFENDER
4618	902004182	4	427.50	68301	VARSITY BRANDS HOLDING CO., INC.	6 LB -10" XD KEVIAR MEDICINE BALL ITEM # 1388455
1998	901739681	4	69.69	68301	VARSITY BRANDS HOLDING CO., INC.	FLAT/STREAM SPRAY NOZZLE -- #K50413 -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- TO WATER FIELD AFTER PLAY
1998	901942065	4	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURTCLEAN - 8' REPLACEMENT TOWEL
4618	902004182	5	358.00	68301	VARSITY BRANDS HOLDING CO., INC.	BAR AND PLATE HOLDER ITEM #1366837
1998	901739681	5	233.74	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT BBPL HOLLYWOOD BASES - SET OF 3 -- #1036930 -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- BASES FOR COMPETITIONS
4618	902004182	6	351.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCK-JAW OLYMPIC COLLAR-BLACK ITEM # 1379947

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901739681	6	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	BIG LEAGUE BASE PLUG 3 PACK -- # BBBLPLUGPK -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- FOR BASES ON FIELD
4618	902004182	7	324.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR LAND MINE ITEM # 1377173
1998	901739681	7	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	BALL COACH RADAR GUN -- #1385511 -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- TO MEASURE PITCH SPEED
1998	901739681	8	233.75	68301	VARSITY BRANDS HOLDING CO., INC.	EASTON MLF3 MAPLE 37" FUNGO BK/CLEAR -- # 1184631 -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- USED FOR INFIELD HITTING DRILLS
1998	901739681	9	202.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE/WHITE VELO ADULT CH -- # RWCHVEL -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- CATCHER'S GEAR [HELMET]
1998	901739681	10	101.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE/WHITE VELO ADULT CP -- # RWCPVEL -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- CATCHER'S GEAR [CHEST PROTECTOR]
1998	901739681	11	212.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE/WHITE VELO ADULT LG -- # RWLGVEL -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- CATCHER'S GEAR [LEG GUARDS]
1998	901739681	12	101.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE/WHITE VELO INT CP-- # RWCPVELI -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- CATCHER'S GEAR [CHEST PROTECTOR]
1998	901739681	13	298.00	68301	VARSITY BRANDS HOLDING CO., INC.	THE DESIGNATED HITTER PRO MODEL -- # 1323498 -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- A STAND IN BATTER FOR PITCHERS DURING PRACTICES
1998	901739681	14	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	BATTERS HELMET DECALS -- # NSPCUSTOM -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- TO IDENTIFY HELMETS AND PROMOTE TEAM SPIRIT
1998	901739681	15	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLY TWINE 3MM 500' BLK -- # 1236750 -- FOR USE BY STUDENT ATHLETES DURING BASEBALL PRACTICES/GAMES -- REPAIR DAMAGE TO WINDSCREENS ON BATTING CAGES
4618	902004182	99	136.94	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	901942065	99	16.46	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V14590

6,538.87

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14591						
1998	236568-0	1	26.64	65462	CMBC INVESTMENTS LLC	ITEM #ZEB51291 - CADOOZLES MECHANICAL PENCIL, ASSORTED BARRELS
1998	236568-0	2	52.95	65462	CMBC INVESTMENTS LLC	ITEM #BOSB660BK - NO-JAM PREMIUM STAPLER, BLACK
1998	236568-0	3	22.00	65462	CMBC INVESTMENTS LLC	ITEM #FSK01004249J - PERFORMANCE SCISSORS, 8", STAINLESS STEEL, STRAIGHT, GRAY
Total for check number V14591			101.59			
Check Number V14592						
1998	34035	1	780.00	00013201	CAREY'S SPORTING GOODS	ESSX RECOIL ADVANCED POLE VAULTING POLE LINE ITEM # 1 FOR STUDENT/ATHLETE USE ONLY
Total for check number V14592			780.00			
Check Number V14593						
1998	50200033	5	182.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776362 NUTRIENT AGAR 125ML PLASTC BTL
1998	50200033	6	51.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703413 GLASS SPREADER, EACH
1998	50219919	8	184.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776802 TRYPTIC SOY AGAR 125 ML PLAS B
Total for check number V14593			418.03			
Check Number V14594						
1998	53503871	1	267.90	00003554	CHANNING BETE COMPANY, INC.	ITEM #15-1400 BLS CPR TESTING
Total for check number V14594			267.90			
Check Number V14595						
1998	30182	1	215.40	56448	CLASSROOM PRODUCTS LLC	20" LAPTOP SHIELDS - WHITE
Total for check number V14595			215.40			
Check Number V14596						
1998	4000	1	968.50	62285	CLEVER ITEMS, LLC	LANDING MAT
4618	3992	1	349.25	62285	CLEVER ITEMS, LLC	SWEATSHIRTS FOR WRESTLERS JV
1998	4000	2	303.27	62285	CLEVER ITEMS, LLC	JUI JITSU DUMMY
Total for check number V14596			1,621.02			
Check Number V14597						
4618	180670	1	2,233.80	53040	COOLE SCHOOL, INC	MS-18 X 1020 SECONDARY PLANNER
4618	180670	2	40.80	53040	COOLE SCHOOL, INC	IMPRINT TO READ: "TRINITY SPRINGS MIDDLE SCHOOL"
4618	180670	3	535.50	53040	COOLE SCHOOL, INC	HB X 21420 HANDBOOK (21 PRINTED SIDES X 1,020 BOOKS)
4618	180670	4	211.63	53040	COOLE SCHOOL, INC	SHIPPING & HANDLING
Total for check number V14597			3,021.73			
Check Number V14598						
1998	512004672-1	1	25.00	66579	CROSSPOINT COMMUNICATIONS	LABOR PROGRAMMING CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14598			25.00			
Check Number V14599						
4618	CHS 4-24-18	0	750.00	00018784	DALLAS WORLD AQUARIUM	CHS ADM 4/24/18
Total for check number V14599			750.00			
Check Number V14600						
4618	507362	1	198.00	00016051	G & G INVESTMENTS, INC.	ITEM # G800Y 0J9 HTHE CHAR YOUTH MEDIUM-6 YOUTH LARGE-12
4618	507362	2	99.00	00016051	G & G INVESTMENTS, INC.	ITEM # G800 00J9 HTHR CHAR BASIC S/S TEE SMALL-7 MEDIUM -2
Total for check number V14600			297.00			
Check Number V14601						
1998	INV0017764	1	162.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PO FOR CAMPUS AUDIO/VISUAL REPAIRS
Total for check number V14601			162.50			
Check Number V14602						
1998	6890885	1	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	READING UOS K ANCHOR CHART
1998	6890885	2	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	READING USO 1 ANCHOR CHART
1998	6890885	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	READING USO 2 ANCHOR CHART
1998	6890885	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	READING USO 3 ANCHOR CHART
1998	6890885	5	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	READING USO 4 ANCHOR CHART
1998	6890885	6	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	WRITING USO K ANCHOR CHART
1998	6890885	7	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	WRITING USO 1 ANCHOR CHART
1998	6890885	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	WRITING USO 2 ANCHOR CHART
1998	6890885	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	WRITING USO 3 ANCHOR CHARTS
1998	6890885	10	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	WRITING USO 4 ANCHOR CHARTS
1998	6890885	11	96.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V14602			1,056.00			
Check Number V14603						
1998	17709	1	11.50	59648	R & A ANDERSON ENTERPRISE	NEW HIRE NAME BADGES FOR NEW HEALTH SERVICES EMPLOYEES
Total for check number V14603			11.50			
Check Number V14604						
4618	05B06706	1	20.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC AND SCORES
4618	05B06705	1	18.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC AND SCORES
1998	05B07007	1	80.97	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS CHOIR PERFORMANCES
1998	05B06861	1	119.98	00009210	J. W. PEPPER & SON, INC	SUPPLIES FOR MUSIC CLASS AT VISTA RIDGE ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05B06136	3	18.00	00009210	J. W. PEPPER & SON, INC	10046239 INTENSITY SCORE
1998	05B07007	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14604			268.93			
Check Number V14605						
2408	S10069888100	1	880.00	68703	FRIGELAR NORTH AMERICA INC	B92-440 REFRIG R404A 24LB
Total for check number V14605			880.00			
Check Number V14606						
1998	4406660418	1	94.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP717X LAKESHORE MAGIC BOARD-SET OF 10 FOR WRITING UTENSIL DURING MAKERSPACE TO BE USED BY STUDENTS IN LIBRARY
1998	4406660418	2	59.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP565 2 CHAIN RCTN STEM-K-GR2-STARTER KITS TO BE USED BY STUDENTS IN LIBRARY MAKERSPACE.
4618	4399790418	2	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED IN CLASSROOMS ORDER # 1000076371 \$9.49
Total for check number V14606			164.00			
Check Number V14607						
4108	LTRC100101	0	0.00	69026	BOOKS INTERNATIONAL INC	PO#18006482
1998	LTR1001540*	1	0.00	69026	BOOKS INTERNATIONAL INC	CONTRACT SERVICES FOR LETTERLAND TRAINING FOR TEACHERS - 5 DAYS OF TRAINING - 3 DAYS IN NOVEMBER 2017 AND 2 DAYS MARCH 2018, KELLER, TEXAS- SEE ATTACHED AGREEMENT
Total for check number V14607			0.00			
Check Number V14608						
1998	29881	1	900.00	57671	LONE STAR COACHES, INC.	CHARTER QUOTE 29881 FOR FRHS BOYS SOCCER TO WICHITA FALLS FOR AREA ROUND PLAYOFF GAME ON 4/3 VS FRENSHIP
1998	29256	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
1998	29878	1	1,134.00	57671	LONE STAR COACHES, INC.	CHARTER 29269 QUOTE #4 PLAYOFF GAME FOR TCHS GIRLS SOCCER TRAVELING TO ABILENE AREA CHAMPIONSHIP VS FRENSHIP AT SHOTWELL STADIUM APRIL 3, 8:00PM
1998	29271	1	1,116.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE FOR KHS GIRLS SOCCER QUARTER FINAL PLAYOFFS VS FRENSHIP HS ON APRIL 6
1998	29879	1	1,134.00	57671	LONE STAR COACHES, INC.	CHARTER 29269 - QUOTE #1 PLAYOFF GAME FOR CHS GIRLS SOCCER TRAVELING TO ABILENE AREA CHAMPIONSHIP VS ODESSA AT SHOTWELL STADIUM APRIL 3, 5:00PM
1998	29255	1	1,224.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number V14608			6,732.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14609						
1998	INV001701042	1	515.10	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001700572	1	129.04	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001701129	1	423.34	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14609			1,067.48			
Check Number V14610						
1998	00709545	1	24.99	00003154	MUSIC IN MOTION	ITEM # 21594 MUSIC CENTER HANDBOOK PB/CD
1998	00709545	2	39.00	00003154	MUSIC IN MOTION	ITEM # 99023 IN THE HALL OF THE MOUNTAIN KING HB/CD AND PEER GYNT DVD
1998	00709545	3	36.00	00003154	MUSIC IN MOTION	ITEM # 5349 HOBERMAN SPHERE
1998	00709545	4	18.95	00003154	MUSIC IN MOTION	ITEM # 3174 ROUND BEAN BAGS
1998	00709545	5	28.95	00003154	MUSIC IN MOTION	ITEM # 5267 PARACHUTE ACTIVITIES CD
1998	00709545	6	50.00	00003154	MUSIC IN MOTION	ITEM # 6641 FOLK SONGS NORTH AMERICA SINGS PB
1998	00709545	7	49.95	00003154	MUSIC IN MOTION	ITEM# 61349 (82) RHYTHM AND MELODY FLASHCARDS
1998	00709545	8	16.99	00003154	MUSIC IN MOTION	ITEM # 21016 TAP TAP ROOM ROOM HB
1998	00709545	9	26.48	00003154	MUSIC IN MOTION	SHIPPING COSTS
Total for check number V14610			291.31			
Check Number V14611						
1998	891479	1	173.42	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V14611			173.42			
Check Number V14612						
4618	689339716-01	1	179.60	60196	ORIENTAL TRADING COMPANY	IN-13625804 PERFECT ATTENDANCE PENCILS, 24 PCS PER UNIT
4618	689378085-01	1	12.99	60196	ORIENTAL TRADING COMPANY	QUOTE 689341843-01 DATED 4/3/18 IN 16-1233 CANVAS BEAN BAG TOSS GAME
1998	689339261-01	1	189.90	60196	ORIENTAL TRADING COMPANY	IN-12/3560 SAND BUCKET ASSORTMENT
1998	689380081-01	1	5.97	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13757019 SPRING SILICONE RUBBER BRACELET
4618	689339716-01	2	71.88	60196	ORIENTAL TRADING COMPANY	IN-12/1951 TRANSPARENT GLITTER STACKING PT CRAYON, SOLD BY THE DOZEN
4618	689378085-01	2	20.99	60196	ORIENTAL TRADING COMPANY	IN-12/4571 CARNIVAL BOTTLE RING TOSS GAME
1998	689380081-01	2	12.98	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13757013 STAR POP-OUT SILICONE BRACELETS
4618	689339716-01	3	131.97	60196	ORIENTAL TRADING COMPANY	IN-12/4600 STRESS TOY ASSORTMENT (50 PC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	689378085-01	3	9.49	60196	ORIENTAL TRADING COMPANY	IN-12/4059 CARNIVAL CAN TOSS BEAN BAG GAME
1998	689380081-01	3	13.98	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13768732 WATERCOLOR RUBBER BRACELETS
4618	689339716-01	4	93.98	60196	ORIENTAL TRADING COMPANY	IN-5/810 MEGA RUBBER DUCKY ASST (100PC)
4618	689378085-01	4	8.99	60196	ORIENTAL TRADING COMPANY	IN-13603923 CARNIVAL TABLE TENNIS TOSS GAME
1998	689380081-01	4	6.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13719514 PAW PRINT RUBBER BRACELET
4618	689378085-01	5	15.99	60196	ORIENTAL TRADING COMPANY	IN-4/8037 SUPER TOY ASSORTMENT
4618	689339716-01	5	1.90	60196	ORIENTAL TRADING COMPANY	IN-5/810 MEGA RUBBER DUCKY ASST (100PC) -\$45.09 DISCOUNT TAKEN FROM THIS LINE ITEM
4618	689339716-01	6	59.94	60196	ORIENTAL TRADING COMPANY	IN-13608399 COLOR CHANGING MOOD PENCILS, SOLD BY THE DOZEN
4618	689378085-01	6	11.99	60196	ORIENTAL TRADING COMPANY	IN-5/708 RAINBOW MINI MAGIC SPRING ASST 50 PC
4618	689378085-01	7	63.98	60196	ORIENTAL TRADING COMPANY	IN-13610758 DIY NAT CANVAS DRAWSTRING BACKPACKS 48
4618	689339716-01	7	77.94	60196	ORIENTAL TRADING COMPANY	IN-13783526 PLUSH FUZZY HEDGEHOG, SOLD BY THE DOZEN
4618	689339716-01	8	59.94	60196	ORIENTAL TRADING COMPANY	IN-12/4150 MINI BRIGHTS MAGIC CUBES, SOLD BY THE DOZEN
4618	689378085-01	8	23.96	60196	ORIENTAL TRADING COMPANY	IN-57/2504 GIGANTIC FANTASTIC FELT SHEETS 50 PC
4618	689378085-01	9	33.99	60196	ORIENTAL TRADING COMPANY	IN-56/4038 FABULOUS FABRIC MARKER CLASSPACK 80 P
4618	689339716-01	9	71.82	60196	ORIENTAL TRADING COMPANY	IN-13704906 PLUSH HAIRBALL WITH GOOGLE EYES, SOLD BY THE DOZEN
4618	689339716-01	10	26.94	60196	ORIENTAL TRADING COMPANY	IN-13625810 HONOR ROLL PENCILS, 24 PCS X BOX
4618	689378085-01	10	119.25	60196	ORIENTAL TRADING COMPANY	PEANUTS PATRIOTIC MINI BUBBLE BOTTLES
4618	689378085-01	11	4.98	60196	ORIENTAL TRADING COMPANY	IN-12/3035 HIGH FIVE STICKERS ROLL 100
4618	689339716-01	11	80.82	60196	ORIENTAL TRADING COMPANY	IN-12/4582 HAPPY BIRTHDAY PENCILS, 24 PCS X UNIT
4618	689378085-01	12	4.98	60196	ORIENTAL TRADING COMPANY	IN-9/1338 I WAS CAUGHT BEING GOOD STICKERS
4618	689378085-01	13	5.58	60196	ORIENTAL TRADING COMPANY	IN-12/1975 FUNKY STAR STICKERS 100 PC
4618	689378085-01	99	33.72	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1998	689380081-01	99	7.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V14612 1,465.42

Check Number V14613

4618	1708400	1	55.45	64980	PROSTAR SERVICES, INC.	ITEM# 1400 ALTERRA MISC
4618	1708400	2	6.95	64980	PROSTAR SERVICES, INC.	ITEM#9510 FUEL CHARGE

Total for check number V14613 62.40

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14614						
4618	412856	1	362.53	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. SPRING CONCERT MUSIC FOR KMS CHOIR. CARLA EPPERSON-KMS CHOIR DIRECTOR.
Total for check number V14614			362.53			
Check Number V14615						
1998	168042	1	941.92	00021366	PERIPOLE, INC.	P7301 LUNA RED VINTAGE SOPRANO UKULELE
1998	168042	99	58.08	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14615			1,000.00			
Check Number V14616						
1998	2704500	1	118.00	00001686	PRO-ED, INC.	#12668 - TOPL - 2 EXAM REC BOOKLETS (AGES 6-7)
1998	2704500	2	132.00	00001686	PRO-ED, INC.	#12669 - TOPL - 2 EXAM REC BOOKLETS (AGES 8-18)
1998	2704500	3	25.00	00001686	PRO-ED, INC.	SHIPPING
Total for check number V14616			275.00			
Check Number V14617						
1998	6374251	1	1,394.00	00015484	REALLY GOOD STUFF LLC	BOOK POUCH LARGE BK-GR TRIM ITEM# 306112BPG
1998	6374251	2	61.58	00015484	REALLY GOOD STUFF LLC	BOOK POUCHES LARGE 4 PACK BPG ITEM# 159217BPG
1998	6374251	3	131.00	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V14617			1,586.58			
Check Number V14618						
1998	6377421	1	148.00	42595	SCANTRON CORPORATION	ITEM# 19641 19641 ANSWER SHEET B (500/PKG)
1998	6377421	2	152.00	42595	SCANTRON CORPORATION	ITEM# 95142 TEST SHEET 50/50 (500/PKG)
1998	6377421	3	39.89	42595	SCANTRON CORPORATION	SHIPPING
Total for check number V14618			339.89			
Check Number V14619						
4618	16792716	1	4.87	00001359	SCHOLASTIC INC	NTS383886 GETTING TO KNOW THE WORLD'S GREATEST ARTISTS
4618	16792716	2	5.57	00001359	SCHOLASTIC INC	NTS641235 SALVADOR DALI (REVISED EDITION)
4618	16792716	3	4.87	00001359	SCHOLASTIC INC	NTS413970 GETTING TO KNOW THE WORLD'S GREATEST ARTIST JOHANNES VERMEER
4618	16792716	4	4.87	00001359	SCHOLASTIC INC	NTS386669 GETTING TO KNOW THE WORLD'S GREATEST ARTISTS EDWARD HOPPER
4618	16792716	5	22.28	00001359	SCHOLASTIC INC	NTS635176 GEORGIA O'KEEFE (REVISED EDITION)
4618	16792716	6	89.75	00001359	SCHOLASTIC INC	NTS141027 ART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	16792716	7	4.87	00001359	SCHOLASTIC INC	NTS384401 GETTING TO KNOW THE WORLD'S GREATEST ARTISTS NORMAN ROCKWELL
4618	16792716	8	4.87	00001359	SCHOLASTIC INC	NTS386673 GETTING TO KNOW THE WORLD'S GREATEST ARTISTS GRANT WOOD
4618	16792716	9	5.57	00001359	SCHOLASTIC INC	NTS630740 GETTING TO KNOW THE WORLD'S GREATEST ARTIST CLAUDE MONET
4618	16792716	10	4.87	00001359	SCHOLASTIC INC	NTS383523 GETTING TO KNOW THE WORLD'S GREATEST ARTISTS ANDY WARHOL
4618	16792716	11	4.87	00001359	SCHOLASTIC INC	NTS386677 GETTING TO KNOW THE WORLD'S GREATEST ARTISTS PAUL KLEE
4618	16792716	12	22.16	00001359	SCHOLASTIC INC	NTS559182 WHAT DO ARTISTS USE?
4618	16792716	13	16.16	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V14619			195.58			
Check Number V14620						
1998	3414746-00	1	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1998	3414746-00	2	23.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1998	3414746-00	3	11.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1998	3414746-00	4	9.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1998	3414746-00	5	19.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1998	3414746-01	6	14.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1998	3414746-00	7	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1998	3414746-00	8	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE
1998	3414746-00	9	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1998	3414746-00	10	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1998	3414746-00	11	59.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS MAIL BACK 1 GAL MEDICAL WASTE
1998	3414746-01	12	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1998	3414746-00	13	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1998	3414746-00	14	36.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V14620			346.77			
Check Number V14621						
1998	222077	0	170.00	00007632	TASBO	MISTY KETCHUM ONLINE
Total for check number V14621			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14622						
1998	718281	1	3.74	48273	GL GROUP, INC.	ITEM POPPLETON
1998	718281	2	3.74	48273	GL GROUP, INC.	ITEM : POPPLETON AND FRIENDS
1998	718281	3	2.99	48273	GL GROUP, INC.	ITEM POPPLETON IN SPRING
1998	718281	4	2.99	48273	GL GROUP, INC.	ITEM POPPLETON IN WINTER
1998	718281	5	3.74	48273	GL GROUP, INC.	ITEM POPPLETON EVERYDAY
Total for check number V14622			17.20			
Check Number V14623						
1998	285759	1	14.99	61511	VEX ROBOTICS, INC.	TALON SRX DATA CABLE (4-PACK) 217-4358
1998	284438	1	24.00	61511	VEX ROBOTICS, INC.	QUOTE #: 11247455 ITEM 276-5376 AWARD DATE PLATE "2017-2018"
1998	285582	1	49.50	61511	VEX ROBOTICS, INC.	QUOTE 11247078 ITEM 275-0659 SCREW 6-32 X 0.250" SILVER (50-PACK)
1998	285759	2	69.98	61511	VEX ROBOTICS, INC.	VERSAPLANETARY GEARBOX VERSAPLANETARY-N-217-4018-217-2816-217-4 973-217-3371-217-2820 ITEM 217-4973
1998	285582	2	49.50	61511	VEX ROBOTICS, INC.	275-1169 SCREW 6-32 X 0.500" SILVER (50-PACK)
1998	284438	2	8.00	61511	VEX ROBOTICS, INC.	SHIPPING
1998	285582	3	9.99	61511	VEX ROBOTICS, INC.	276-1958 SCREW 6-32 X 0.500" LOCKING (100-PACK)
1998	285759	3	59.94	61511	VEX ROBOTICS, INC.	VERSAPLANETARY GEARBOX VERSAPLANETARY-N-217-4018-217-2816-217-4 973-217-3371-217-2820 ITEM 217-2816
1998	285582	4	37.45	61511	VEX ROBOTICS, INC.	275-1002 SCREW 8-32 X 0.250" (100-PACK)
1998	285759	4	65.94	61511	VEX ROBOTICS, INC.	VERSAPLANETARY GEARBOX VERSAPLANETARY-N-217-4018-217-2816-217-4 973-217-3371-217-2820 ITEM 217-2820
1998	285759	5	9.98	61511	VEX ROBOTICS, INC.	VERSAPLANETARY GEARBOX VERSAPLANETARY-N-217-4018-217-2816-217-4 973-217-3371-217-2820 ITEM 217-4018
1998	285582	5	9.99	61511	VEX ROBOTICS, INC.	275-1005 SCREW 8-32 X 0.625" (100-PACK)
1998	285759	6	49.98	61511	VEX ROBOTICS, INC.	VERSAPLANETARY GEARBOX VERSAPLANETARY-N-217-4018-217-2816-217-4 973-217-3371-217-2820 ITEM 217-3371
1998	285582	6	9.99	61511	VEX ROBOTICS, INC.	275-1007 SCREW 8-32 X 0.875"
1998	285759	7	23.98	61511	VEX ROBOTICS, INC.	1/2" OD HEX STOCK (36") 217-2753
1998	285582	7	7.49	61511	VEX ROBOTICS, INC.	275-1009 SCREW 8-32 X 1.250"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	285759	8	71.92	61511	VEX ROBOTICS, INC.	1/2" HEX BORE ALUMINUM VERSAHUB 217-2592
1998	285582	8	29.96	61511	VEX ROBOTICS, INC.	275-1010 SCREW 8-32 X 1.500" (50-PACK)
1998	285582	9	9.99	61511	VEX ROBOTICS, INC.	275-1011 SCREW 8-32 X 1.750"
1998	285759	9	29.90	61511	VEX ROBOTICS, INC.	CLAMPING SHAFT COLLAR - 1/2" HEX ID 217-2737
1998	285582	10	7.49	61511	VEX ROBOTICS, INC.	275-1012 SCREW 8-32 X 2.000"
1998	285759	10	49.90	61511	VEX ROBOTICS, INC.	HIGH STRENGTH CLAMPING SHAFT COLLAR - 1/2" HEX ID 217-4106
1998	285759	11	10.89	61511	VEX ROBOTICS, INC.	SHIPPING
1998	285582	11	19.98	61511	VEX ROBOTICS, INC.	275-1485 1/2" THUMBSCREW
1998	285582	12	749.50	61511	VEX ROBOTICS, INC.	276-2177 2-WIRE MOTOR 393
1998	285582	13	499.50	61511	VEX ROBOTICS, INC.	276-2193 MOTOR CONTROLLER 29
1998	285582	14	399.90	61511	VEX ROBOTICS, INC.	276-1645 PERFORMANCE TOOL KIT
1998	285582	15	209.93	61511	VEX ROBOTICS, INC.	276-4350 OPEN END WRENCH
1998	285582	16	52.50	61511	VEX ROBOTICS, INC.	275-1030 3/32" HEX KEYS (8-PACK)
1998	285582	17	52.50	61511	VEX ROBOTICS, INC.	275-1031 5/64" HEX KEYS (8-PACK)
1998	285582	18	49.90	61511	VEX ROBOTICS, INC.	276-1433 2-WIRE EXTENSION CABLE 6" (4-PACK)
1998	285582	19	49.90	61511	VEX ROBOTICS, INC.	276-1395 3-WIRE EXTENSION CABLES (SMALL BUNDLE)
1998	285582	20	49.90	61511	VEX ROBOTICS, INC.	276-1423 3-WIRE "Y"-CABLE 6" (2-PACK)
1998	285582	21	199.60	61511	VEX ROBOTICS, INC.	276-1032 4" ZIP TIES (100-PACK)
1998	285582	22	24.95	61511	VEX ROBOTICS, INC.	275-1186 45 DEGREE GUSSET (6-PACK)
1998	285582	23	74.90	61511	VEX ROBOTICS, INC.	276-1110 GUSSET PACK
1998	285582	24	139.93	61511	VEX ROBOTICS, INC.	276-1498 5" WHEEL (4-PACK)
1998	285582	25	38.97	61511	VEX ROBOTICS, INC.	276-1696 AAA NIMH RECHARGEABLE BATTERY (6-PACK)
1998	285582	26	29.99	61511	VEX ROBOTICS, INC.	276-2307 ALUMINUM BAR 1X25 (16-PACK)
1998	285582	27	34.99	61511	VEX ROBOTICS, INC.	276-2304 ALUMINUM ANGLE 2X2X35 (6-PACK)
1998	285582	28	34.99	61511	VEX ROBOTICS, INC.	276-2319 ALUMINUM CHASSIS KIT 25X25
1998	285582	29	79.99	61511	VEX ROBOTICS, INC.	275-1097 ALUMINUM STRUCTURE KIT
1998	285582	30	79.99	61511	VEX ROBOTICS, INC.	275-1410 LONG ALUMINUM STRUCTURE KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	285582	31	299.80	61511	VEX ROBOTICS, INC.	275-1142 ANGLE 2X2X25 (4-PACK)
1998	285582	32	359.80	61511	VEX ROBOTICS, INC.	275-1143 ANGLE 2X2X35 (4-PACK)
1998	285582	33	39.98	61511	VEX ROBOTICS, INC.	275-1144 ANGLE 3X3X35 (4-PACK)
1998	285582	34	129.90	61511	VEX ROBOTICS, INC.	275-1141 BAR 1X25 (8-PACK)
1998	285582	35	24.95	61511	VEX ROBOTICS, INC.	276-4042 BATTERY CLIP (4-PACK)
1998	285582	36	54.90	61511	VEX ROBOTICS, INC.	276-2011 DRIVE SHAFT 2" & 3" PACK
1998	285582	37	268.80	61511	VEX ROBOTICS, INC.	276-1149 DRIVE SHAFT 12" (4-PACK)
1998	285582	38	24.95	61511	VEX ROBOTICS, INC.	276-1843 SHAFT COUPLER (5-PACK)
1998	285582	39	399.50	61511	VEX ROBOTICS, INC.	276-2010 SHAFT COLLAR (16-PACK)
1998	285582	40	24.95	61511	VEX ROBOTICS, INC.	276-2385 8-32 X 0.125" SETSCREW (32-PACK)
1998	285582	41	99.80	61511	VEX ROBOTICS, INC.	276-1209 BEARING FLAT (10-PACK)
1998	285582	42	89.70	61511	VEX ROBOTICS, INC.	276-2018 PLASTIC SPACER, 4.6MM (20-PACK)
1998	285582	43	89.70	61511	VEX ROBOTICS, INC.	276-2019 PLASTIC SPACER, 8MM (20-PACK)
1998	285582	44	49.50	61511	VEX ROBOTICS, INC.	275-1025 WASHER, TEFLON (25-PACK)
1998	285582	45	89.90	61511	VEX ROBOTICS, INC.	276-2906 C-CHANNEL 1X2X1X35 (2-PACK)
1998	285582	46	179.90	61511	VEX ROBOTICS, INC.	275-1138 C-CHANNEL 1X5X1X25 (4-PACK)
1998	285582	47	199.90	61511	VEX ROBOTICS, INC.	275-1139 C-CHANNEL 1X5X1X35 (4-PACK)
1998	285582	48	149.90	61511	VEX ROBOTICS, INC.	275-1145 CHASSIS RAIL 2X1X25 (4-PACK)
1998	285582	49	179.90	61511	VEX ROBOTICS, INC.	275-1146 CHASSIS RAIL 2X1X35 (4-PACK)
1998	285582	50	2,999.80	61511	VEX ROBOTICS, INC.	276-2600 CLAWBOT KIT
1998	285582	51	64.95	61511	VEX ROBOTICS, INC.	276-3438 HIGH STRENGTH 84-TOOTH GEAR (4-PACK)
1998	285582	52	99.95	61511	VEX ROBOTICS, INC.	276-4782 RACK GEAR V2 (16-PACK)
1998	285582	53	4.99	61511	VEX ROBOTICS, INC.	276-3440 HIGH STRENGTH SHAFT 2" LONG (4-PACK)
1998	285582	54	4.99	61511	VEX ROBOTICS, INC.	276-3522 HIGH STRENGTH SHAFT 3" LONG (4-PACK)
1998	285582	55	4.99	61511	VEX ROBOTICS, INC.	276-3523 HIGH STRENGTH SHAFT 4" LONG (4-PACK)
1998	285582	56	14.99	61511	VEX ROBOTICS, INC.	276-3524 HIGH STRENGTH SHAFT 12" LONG (4-PACK)
1998	285582	57	199.80	61511	VEX ROBOTICS, INC.	276-3881 HIGH STRENGTH SHAFT INSERT KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	285582	58	7.99	61511	VEX ROBOTICS, INC.	276-3521 HIGH STRENGTH SHAFT BEARING (10-PACK)
1998	285582	59	9.99	61511	VEX ROBOTICS, INC.	276-3441 HIGH STRENGTH SHAFT SPACER KIT
1998	285582	60	9.99	61511	VEX ROBOTICS, INC.	275-1262 LATEX TUBING (10')
1998	285582	61	49.95	61511	VEX ROBOTICS, INC.	276-4489 LINEAR MOTION ADDITIONAL TRUCK KIT
1998	285582	62	49.90	61511	VEX ROBOTICS, INC.	275-2023 PLATE 15X5 (2-PACK)
1998	285582	63	149.90	61511	VEX ROBOTICS, INC.	275-1140 PLATE 25X5 (4-PACK)
1998	285582	64	99.90	61511	VEX ROBOTICS, INC.	276-5771 RACK GEARBOX BRACKET V2 (2-PACK)
1998	285582	65	7.49	61511	VEX ROBOTICS, INC.	275-1029 RUBBER LINK (4-PACK)
1998	285582	66	3.95	61511	VEX ROBOTICS, INC.	275-1015 STANDOFF 0.75" (10-PACK)
1998	285582	67	7.95	61511	VEX ROBOTICS, INC.	275-1017 STANDOFF 1.50" (10-PACK)
1998	285582	68	5.95	61511	VEX ROBOTICS, INC.	275-1019 STANDOFF 2.50" (4-PACK)
1998	285582	69	7.95	61511	VEX ROBOTICS, INC.	275-1021 STANDOFF 4.00" (4-PACK)
1998	285582	70	8.95	61511	VEX ROBOTICS, INC.	275-1022 STANDOFF 5.00" (4-PACK)
1998	285582	71	9.95	61511	VEX ROBOTICS, INC.	275-1023 STANDOFF 6.00" (4-PACK)
1998	285582	72	89.97	61511	VEX ROBOTICS, INC.	276-2168 TANK TREAD KIT
1998	285582	73	9.99	61511	VEX ROBOTICS, INC.	276-2723 UNIVERSAL JOINT (5-PACK)
1998	285582	74	9.98	61511	VEX ROBOTICS, INC.	276-5319 VEX STEM POSTERS (4-PACK)
1998	285582	75	215.18	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V14623			10,487.68			
Check Number V14624						
4618	SI1592472	1	37.80	00003175	WEST MUSIC COMPANY	261020 BASIC BEAT BBWG MALLETS; WOOD; HARD; GLOCK
4618	SI1592472	2	64.80	00003175	WEST MUSIC COMPANY	253917 AMERICAN DRUM P21 MALLETS; YARN; SOFT; BASS
4618	SI1592472	3	40.45	00003175	WEST MUSIC COMPANY	MOVE IT 2 FEIERABEND; DVD/CD
Total for check number V14624			143.05			
Check Number V14625						
1998	S1845307-001	1	483.55	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14625			483.55			
Check Number V14626						
1998	1090436	1	24.95	00016380	YOUTHLIGHT, INC	CREATE P CREATE-IT COUNSELING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1090436	2	9.95	00016380	YOUTHLIGHT, INC	THIJAR G THINK TWICE IN A JAR
1998	1090436	3	19.95	00016380	YOUTHLIGHT, INC	MADDRA G MAD DRAGON ANGER CONTROL CARD GAME
1998	1090436	4	6.95	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number V14626			61.80			
Check Date	4/20/2018					
Check Number	151952					
1998	TCHS 4-3-18	0	443.09	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	TCHS V FRENSHIP 4/3
1998	CHS 4-3-18	0	435.59	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	CHS V ODESSA 4/3/18
1998	KHS 4-6-18	0	246.46	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	KHS V FRENSHIP 4/6/18
Total for check number 151952			1,125.14			
Check Number	151953					
1998	MLG APR 2018	0	45.78	69316	DONALD M BARTLETT	MLG 4/5/18
Total for check number 151953			45.78			
Check Number	151954					
1998	A302233	0	85.00	54915	RONALD A. BEAM	KHS V TCHS BSBALL
Total for check number 151954			85.00			
Check Number	151955					
1998	TASSP FEB 18	0	330.35	63390	BRIAN K DAY	TRV AUSTIN 2/11-13/18
Total for check number 151955			330.35			
Check Number	151956					
1998	A303231	0	85.00	63851	JOSHUA BURNS	CHS V FRHS BSBALL
Total for check number 151956			85.00			
Check Number	151957					
1998	5918	1	700.00	49240	DALLAS BASKETBALL LIMITED	MAVS MAN STAAR DUNK SHOW ON MAY 9, 2018
Total for check number 151957			700.00			
Check Number	151958					
1998	TSUN APR 18	0	61.00	63240	DIANA LYNN BARNES	TRV SAN ANTON 4/8-11/
Total for check number 151958			61.00			
Check Number	151959					
1998	20180404	1	525.00	69836	DBP AUDIO LLC	CONTRACT LABOR - RECORDING SERVICES
Total for check number 151959			525.00			
Check Number	151960					
2118	10227948177	1	7,464.00	00016899	DELL MARKETING LP	DELL LATITUDE 3380

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	10233144936	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W, COMPUTER MONITOR FOR SARA KOPROWSKI TO USE IN HER KELLER ISD OFFICE, PURCHASED IN THE 2017-18 SCHOOL YEAR, QUOTE 3000023292617.1
1998	10225025423	1	753.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
1998	10226452605	1	1,826.09	00016899	DELL MARKETING LP	LAPTOP FOR CATHERINE WHITED
1998	10234895778	1	1,506.00	00016899	DELL MARKETING LP	U3417W DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR
1998	10232680813	1	4,518.00	00016899	DELL MARKETING LP	U3417W DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR
1998	10226452605	2	149.99	00016899	DELL MARKETING LP	DELL UNIVERSAL DOCK D6000
Total for check number 151960			16,970.08			
Check Number 151961						
8658	1268050	1	0.00	69058	KBBQ, LP *USE V# 70625*	DELIVERY BUFFET. SLICED BRISKET, TURKEY BREAST, BARBECUE BEANS, CREAMY COLESLAW, MAC & CHEESE, DRINKS, PAPERWARE, RELISH TRAY, ROLLS, BARBECUE SAUCE
Total for check number 151961			0.00			
Check Number 151962						
4618	33551	1	90.00	54751	DISCOUNT BANNERS & SIGNS	BANNERS 3' X 5' BASKETBALL AND WRESTLING. WILL BE HUNG IN THE KMS MAIN GYM. TRAVIS IRBY-BOYS ATHLETIC DIRECTOR.
Total for check number 151962			90.00			
Check Number 151963						
1998	D25373420101	1	40.17	60777	EARLY CHILDHOOD, LLC	1 EXPAND EXPANDABLE CHART STAND
1998	D25373420101	2	10.00	60777	EARLY CHILDHOOD, LLC	SHIPPING AND HANDLING
Total for check number 151963			50.17			
Check Number 151964						
1998	A303230	0	85.00	54705	CHRIS DYKSTRA	CHS V FRHS BSBALL
Total for check number 151964			85.00			
Check Number 151965						
1998	INV0860360	1	295.00	00024786	ERIC ARMIN, INC	ITEM 529086 TI-84 PLUS BATTERY DOOR - CLEAR
1998	INV0860360	2	26.55	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 151965			321.55			
Check Number 151966						
1998	340626208	1	108.19	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR DR. WESTFALL FOR TASA-TPAC MEETING IN SAN ANTONIO MARCH 21-22, 2018, CONF. # 1260232482, NOT TO EXCEED \$150
1998	639331112	1	343.50	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR (2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	639331125	1	343.50	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR (2)
8678	1RYZ03	1	50.16	47783	ENTERPRISE HOLDINGS, INC.	2 DAY RENTAL PER 1836172013
4618	1JJ5XK	1	192.30	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES PER RESERVATION # 1500326329
1998	1RDGYF	1	99.01	47783	ENTERPRISE HOLDINGS, INC.	SUV RENTAL
1998	1RFFCZ	1	282.00	47783	ENTERPRISE HOLDINGS, INC.	RESERVATION 1835449069
1998	1W3FST	1	155.48	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR ADMIN COMMITTEE TRAVELING TO HOUSTON 2 DAILY @ 94.00 TX MVR TAX 19.19 VLF REC
1998	1W82KW	1	156.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1998	1SWTW2	1	430.15	47783	ENTERPRISE HOLDINGS, INC.	DO NOT EXCEED \$3000.00
8678	1RYZ03	2	27.84	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
1998	1RDGYF	2	12.99	47783	ENTERPRISE HOLDINGS, INC.	POSSIBLE UNEXPECTED CHARGES
Total for check number 151966			2,201.12			
Check Number 151967						
1998	114365	1	115.00	44512	EDD'S TOWING	TOWING FEES TO TOW TRUCK #40 FROM FIVE STAR FORD.
Total for check number 151967			115.00			
Check Number 151968						
1998	150987	1	50.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR TODD TUNNELL TO ATTEND THE COLLEGE AND READINESS COLLOQUIM 2018, FEBRUARY 27, 2018, RICHARDSON, TEXAS
1998	150988	1	50.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR SARA KOPROWSKI FOR THE COLLEGE & CAREER READINESS TRAINING 2018, FEBRUARY 27, 2018, RICHARDSON TEXAS
1998	150989	1	50.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR RODNEY JONES TO ATTEND THE COLLEGE AND READINESS COLLOQUIUM 2018 CONFERENCE, MESQUITE, TEXAS, FEBRUARY 27, 2018
Total for check number 151968			150.00			
Check Number 151969						
8658	CHS NOV-FEB	1	6,800.00	68246	BENGT EKLUND	SHOW CHOIR CHOREOGRAPHY, DESIGN SERVICES FOR MONTHS OF NOV, DEC, 2017 AND JAN. FEB., 2018
Total for check number 151969			6,800.00			
Check Number 151970						
4618	1102478	1	182.85	44653	ELDRIDGE PUBLISHING CO INC.	8177 PLAY SCRIPTS FOR ANNIE PLAY WILL DO
4618	1102478	2	195.00	44653	ELDRIDGE PUBLISHING CO INC.	8177 ROYALTY FOR PLAY ANNIE PLAY WILL DO 5/15/18
4618	1102478	99	13.95	44653	ELDRIDGE PUBLISHING CO INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 151970			391.80			
Check Number 151971						
4618	SGE 04/02/18	1	864.00	00020073	UNIVERSITY OF NORTH TEXAS	FIELD TRIP ENTRY FEE 108 STUDENTS
Total for check number 151971			864.00			
Check Number 151972						
1998	A292854	0	85.00	64700	STEVE ENGLAND	CHS V HALTOM SFTBALL
Total for check number 151972			85.00			
Check Number 151973						
4618	1456	1	250.00	67597	KATHERINE E ENGLE	CONTRACT LABOR AS SOLO ENSEMBLE JUDGE
Total for check number 151973			250.00			
Check Number 151974						
1998	51561286	1	38,835.00	66080	EQUIPMENT DEPOT LTD	CLARK C40 8,000LB CAPACITY, I.C. PNEUMATIC TIRE FORKLIFT
1998	51561286	2	1,200.00	66080	EQUIPMENT DEPOT LTD	FREIGHT
Total for check number 151974			40,035.00			
Check Number 151975						
4618	60072393	1	14.99	62270	HAND2MIND, INC.	65871 HOT DOTS JR, BEGINNING SCIENCE
4618	60072393	2	7.00	62270	HAND2MIND, INC.	SHIPPING
4618	60065873	3	339.84	62270	HAND2MIND, INC.	55324 SNAP CIRCUITS MINIKIT CLSPK/5, GR 2-6
Total for check number 151975			361.83			
Check Number 151976						
1998	4293490	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	UNIVERSAL FORM C (705C-1)
1998	4293490	2	9.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SHIPPING
Total for check number 151976			59.00			
Check Number 151977						
1998	2111859	1	5,000.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 151977			5,000.00			
Check Number 151978						
1998	FRHS-KISD332	1	887.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 151978			887.00			
Check Number 151979						
1998	9723110	1	25.00	00019780	FISHER SCIENTIFIC CO. LLC	ITEM # S07741ND BULLFROG TADPOLES
Total for check number 151979			25.00			
Check Number 151980						
4618	82164-24020	0	420.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT BWE 4/27/18
Total for check number 151980			420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 151981						
1998	215	1	425.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR WORKING DISTRICT SOFTBALL SCRIMMAGES
Total for check number 151981			425.00			
Check Number 151982						
4618	86-200441	1	350.62	68981	JUST RIGHT PRODUCTS, INC	PC54Y SHORT SLEEVE BLACK
4618	86-200441	2	342.38	68981	JUST RIGHT PRODUCTS, INC	PC54YLS LONG SLEEVE BLACK
4618	86-200441	3	91.98	68981	JUST RIGHT PRODUCTS, INC	PC90Y SWEATSHIRT BLACK
4618	86-200441	4	26.28	68981	JUST RIGHT PRODUCTS, INC	PC78 SWEATSHIRT BLACK
4618	86-200441	5	384.12	68981	JUST RIGHT PRODUCTS, INC	PC90H HOODIES BLACK
4618	86-200441	6	52.38	68981	JUST RIGHT PRODUCTS, INC	PC78H HOODIES BLACK
Total for check number 151982			1,247.76			
Check Number 151983						
1998	39342	1	59.28	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
Total for check number 151983			59.28			
Check Number 151984						
4618	273286	0	20.00	70504	HEIDI GIBIDES	REF ARCH CLB SHIRT
Total for check number 151984			20.00			
Check Number 151985						
1998	A292825	0	145.00	61754	RON GOODPASTURE	CHS V KHS SFTBALL UMP
1998	A292860	0	85.00	61754	RON GOODPASTURE	CHS V HALTOM SFTBALL
Total for check number 151985			230.00			
Check Number 151986						
1998	A303226	0	85.00	70499	SCOTT GOODRIDGE	CHS V FRHS BSBALL UMP
1998	A303242	0	85.00	70499	SCOTT GOODRIDGE	CHS V TCHS BSBALL UMP
Total for check number 151986			170.00			
Check Number 151987						
1998	9756442860	1	885.60	00001173	W.W. GRAINGER, INC.	5CHV7 TK14727297T Garment Rack Collapsible Height In. 56-73 Depth In. 24 Width In. 40 Shelf Width In. - Shelf Length In. - Base Dia. In. - Holds Up to 36 Garments Material Steel Galvanized Finish Color Gray Assembly Required For Use With -
Total for check number 151987			885.60			
Check Number 151988						
1998	MLG JAN 2018	0	46.65	65676	CHRISTINA IRENE GREELING	MLG 1/4/18-1/31/18
1998	MLG FEB 2018	0	63.38	65676	CHRISTINA IRENE GREELING	MLG 2/6/18-2/27/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MLG DEC 2017	0	18.02	65676	CHRISTINA IRENE GREELING	MLG 12/5/17-12/7/17
Total for check number 151988			128.05			
Check Number 151989						
1998	TLA APR 18	0	61.37	66040	KERRI S HARRIS	TRV DALLAS 04/05/18
1998	TLA APR 18	0	56.42	66040	KERRI S HARRIS	TRV DALLAS 04/04/18
Total for check number 151989			117.79			
Check Number 151990						
1998	TSUN APR 18	0	37.00	64609	RENEE LYNN HAYES	TRV SAN ANTON 04/8-11
Total for check number 151990			37.00			
Check Number 151991						
4618	73184075	1	151.80	59410	HOBBY LOBBY STORES, INC.	ITEMS NEEDED FOR "JAMES AND THE GIANT PEACH"
4618	73182730	1	116.28	59410	HOBBY LOBBY STORES, INC.	CRAFT SUPPLIES FOR FIRST GRADE STUDENTS ONLY TO USE FOR SPRING PROJECTS, TO INCLUDE BUT NOT LIMITED TO-DECORATIVE PAPERS, STICKERS, PENCILS,GOOGLE EYES,... IN THE
Total for check number 151991			268.08			
Check Number 151992						
4618	CHS 4-13-18	0	180.00	61553	RONALD WAYNE HOLT	CHS POLICE 4/13/18
4618	A292849	0	180.00	61553	RONALD WAYNE HOLT	CHS V KHS SFTBALL SEC
Total for check number 151992			360.00			
Check Number 151993						
1998	TASBO FEB-MA	0	105.99	48734	HUDSON T HUFF	TRV FTW 02/26-03/2/18
Total for check number 151993			105.99			
Check Number 151994						
1998	A302229	0	85.00	70408	SCOTT HUDSON	KHS V C'VILLE BSBALL
Total for check number 151994			85.00			
Check Number 151995						
1998	INV158427	1	279.50	00002890	INSECT LORE PRODUCTS	L2221: BUTTERFLY GARDEN W/ LIVE CUP OF CATERPILLARS
1998	INV158427	2	124.75	00002890	INSECT LORE PRODUCTS	L2122: LADYBUG LAND W/ LIVE LARVAE
1998	INV158427	3	39.75	00002890	INSECT LORE PRODUCTS	L700: PRAYING MANTIS EGG CASE REFILL
1998	INV158427	4	49.95	00002890	INSECT LORE PRODUCTS	2675: POP-UP PORT-A-BUG
1998	INV158427	99	19.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 151995			513.90			
Check Number 151996						
8678	1150060020	1	12.99	55995	DELI MANAGEMENT INC	COOKIE BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
8678	1150060020	2	21.99	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
8678	1150060020	3	72.00	55995	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAY - NO CHICKEN SALAD, NO TUNA SALAD
8678	1150060020	4	17.00	55995	DELI MANAGEMENT INC	GRATUITY

Total for check number 151996 123.98

Check Number 151997

1998	R.WESTFALL18	1	10.00	00010393	PTA TEXAS CONGRESS	REGISTRATION FEE FOR DR. WESTFALL, PTA BRAG LUNCHEON, APRIL 27, 2018, KISD EDUCATION CENTER, TX ROOMS
1998	D.BLANK18	1	10.00	00010393	PTA TEXAS CONGRESS	PTA BRAG LUNCHEON FOR KEVIN HOOD, CORY WILSON AND DUSTIN BLANK TO ATTEND APRIL 27 IN THE TEXAS ROOMS.
1998	C.MCDANIEL18	1	10.00	00010393	PTA TEXAS CONGRESS	COST FOR CECIL MCDANIEL TO ATTEND KISD PTA BRAG LUNCHEON ON 4-27-18 IN ED. CENTER, TX ROOMS
1998	C.WILSON18	1	10.00	00010393	PTA TEXAS CONGRESS	PTA BRAG LUNCHEON FOR KEVIN HOOD, CORY WILSON AND DUSTIN BLANK TO ATTEND APRIL 27 IN THE TEXAS ROOMS.
1998	M.YOUNGS18	1	10.00	00010393	PTA TEXAS CONGRESS	KELLER ISD PTA BRAG LUNCHEON FEE FOR MARK YOUNGS TO ATTEND ON APRIL 27, 2018, HELD AT THE KELLER ISD EDUCATION CENTER
1998	K.HOOD18	1	10.00	00010393	PTA TEXAS CONGRESS	PTA BRAG LUNCHEON FOR KEVIN HOOD, CORY WILSON AND DUSTIN BLANK TO ATTEND APRIL 27 IN THE TEXAS ROOMS.

Total for check number 151997 60.00

Check Number 151998

4618	075371	1	231.00	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC NOTE TROPHIES
4618	075317	1	48.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY PLATES ENGRAVED W/ YEAR
4618	075281	1	125.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE # E3531 AMC3-A GOLD CUP
4618	075303	1	147.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE FOR GIRLS BASKETBALL
4618	075188	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1 BATTLE OF THE BOOKS TROPHY \$10
1998	075300	1	1,050.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLIC AWARDS ARE GIVING TO ALL RETIREES AT THE SERVICE RECOGNITION BANQUET ON MAY 3 IN THE TEXAS ROOMS
1998	075167	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	TWO NEW PLAQUES FOR TEACHER OF THE YEAR NAMES, ONE ELEMENTARY, ONE SECONDARY THAT WILL HANG IN THE LOBBY AT THE EDUCATION CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	075208	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	TWO CRYSTALS FOR THE DISTRICT SECONDARY AND ELEMENTARY TEACHER OF THE YEAR THAT WILL BE PRESENTED AT THE EDUCATION FOUNDATION GALA ON APRIL 28
1998	074949	1	45.50	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS AND ENGRAVING
1998	075262	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING THE NAMES OF TEACHERS OF THE YEAR FROM 2013 TO PRESENT ON PLAQUE THAT HANGS IN THE LOBBY AT THE EDUCATION CENTER
4618	075371	2	990.50	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC MEDALS
4618	075188	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	6 BATTLE OF THE BOOKS MEDALS \$3.50 EACH
Total for check number 151998			3,058.00			
Check Number 151999						
8658	ASIA042418GY	0	268.00	44062	KIMBELL ART FOUNDATION	FT CHS 4/24/18
Total for check number 151999			268.00			
Check Number 152000						
1998	A302241	0	155.00	70351	RON KLOCK	KHS V TCHS/CHS BSBALL
Total for check number 152000			155.00			
Check Number 152001						
1998	A302242	0	155.00	70521	ROBERT LANDRY	KHS V TCHS/CHS BSBALL
Total for check number 152001			155.00			
Check Number 152002						
2248	2018_MAR_SPE	1	900.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/17 THROUGH 7/31/18 AT \$75 PER HOUR PER CONTRACT.
1998	2018_MAR_504	1	150.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS, JANUARY 1, 2018 THROUGH JULY 31, 2018, SEE ATTACHED CONTRACT
Total for check number 152002			1,050.00			
Check Number 152003						
1998	MLG MAR-ARP	0	0.00	68672	ELIZABETH D LOPEZ	MLG 3/22/18-4/12/18
Total for check number 152003			0.00			
Check Number 152004						
1998	A302234	0	85.00	46284	LEONARD LOPEZ	KHS V TCHS BSBALL
Total for check number 152004			85.00			
Check Number 152005						
4618	A302920	0	135.00	70487	QUENTIN LYONS	FRHS BSBALL
Total for check number 152005			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152006						
2408	718033	0	19.17	70522	MEGAN MCCARTHY	REF LNCH ACCT COLTEN
Total for check number 152006			19.17			
Check Number 152007						
1998	INV0364332	1	11.16	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0364273	1	76.76	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 152007			87.92			
Check Number 152008						
1998	MLG JAN-FEB	0	97.77	57516	CHRISTOPHER B NIEMAN	MLG 1/18/18-2/28/18
1998	MLG MAR 2018	0	75.92	57516	CHRISTOPHER B NIEMAN	MLG 3/1/18-3/29/18
1998	MLG NOV-DEC	0	119.63	57516	CHRISTOPHER B NIEMAN	MLG 11/1/17-12/15/17
Total for check number 152008			293.32			
Check Number 152009						
8658	CHS 4-27-18	0	321.90	67071	GMRI, INC.	CHS BNQT 4/27/18
Total for check number 152009			321.90			
Check Number 152010						
8658	TCHS 4/20/18	1	0.00	67071	GMRI, INC.	DO NOT EXCEED \$2500.00
Total for check number 152010			0.00			
Check Number 152011						
8658	KHS 4-27-19	0	2,500.00	51392	RENAISSANCE HOTEL MANAGEMENT CO	KHS PROM 2019 2ND DEP
Total for check number 152011			2,500.00			
Check Number 152012						
4618	HES MAY 18	0	737.00	51705	RIVER LEGACY LIVING FOUNDATION	FT HES 5/1-3/18
Total for check number 152012			737.00			
Check Number 152013						
1998	THSADA MAR18	0	220.36	00009444	ROBERT DEJONGE	TRV WACO 3/24-28/18
1998	AREA SOC APR	0	177.67	00009444	ROBERT DEJONGE	TRV ABILENE 04/03/18
Total for check number 152013			398.03			
Check Number 152014						
1998	936	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	M. NASRA 4/1-6/30/18
Total for check number 152014			220.00			
Check Number 152015						
1998	A292852	0	135.00	70485	TREY SANSOM	CHS V FRHS/KHS BSBALL
Total for check number 152015			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152016						
1998	MLG DEC 2017	0	12.95	57720	SHANNON KAY BRYANT	MLG 12/4/17-12/11/17
1998	MLG FEB 2018	0	15.91	57720	SHANNON KAY BRYANT	MLG 2/1/18-2/27/18
1998	MLG MAR 2018	0	8.94	57720	SHANNON KAY BRYANT	MLG 3/21/18-3/27/18
1998	MLG OCT 2017	0	46.01	57720	SHANNON KAY BRYANT	MLG 10/2/17-10/31/17
1998	MLG JAN 2018	0	41.09	57720	SHANNON KAY BRYANT	MLG 1/3/18-1/31/18
1998	MLG SEP 2017	0	82.55	57720	SHANNON KAY BRYANT	MLG 9/1/17-9/29/17
1998	MLG NOV 2017	0	38.95	57720	SHANNON KAY BRYANT	MLG 11/1/17-11/30/17
Total for check number 152016			246.40			
Check Number 152017						
4618	CHS 4-5-18	0	200.00	66369	ORYN TREAD SHEFFIELD	CHS SPR WKSHP 4/5/18
Total for check number 152017			200.00			
Check Number 152018						
2408	682284	0	54.75	70524	APRIL STREUN	REF LNCH ACCT
Total for check number 152018			54.75			
Check Number 152019						
4618	MLG FEB-APR	0	149.11	64189	TESSIE RICHELLE STUART	MLG 2/27/18-4/5/18
Total for check number 152019			149.11			
Check Number 152020						
1998	MWERPNEY 18	0	500.00	59449	TCU ADVANCED PLACEMENT	MARK WERPNEY JUL 18
Total for check number 152020			500.00			
Check Number 152021						
1998	ABURRUEL 18	0	354.00	00002521	TEPSA	AMANDA BURRUEL JUN 18
1998	AVICK 18	0	354.00	00002521	TEPSA	ASHLEY VICK JUN 18
1998	MPEDROZA 18	0	354.00	00002521	TEPSA	MARK PEDROZA JUN 18
Total for check number 152021			1,062.00			
Check Number 152022						
8658	7175	0	300.00	00002123	TASSP	KHS L. DAVIS/P. YOUNG
Total for check number 152022			300.00			
Check Number 152023						
4618	KHS 6-7-18	0	350.00	51476	TMEA REGION 30 BAND	KHS REG BND 6/7/18
Total for check number 152023			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152024						
1998	9813695	1	450.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
1998	9814054	1	400.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
Total for check number 152024			850.00			
Check Number 152025						
2408	737129	0	13.55	70525	JOSHUA WILLIAMSON	REF LNCH ACCT
2408	733457	0	11.45	70525	JOSHUA WILLIAMSON	REF LNCH ACCT
2408	733458	0	10.65	70525	JOSHUA WILLIAMSON	REF LNCH ACCT
Total for check number 152025			35.65			
Check Number 152026						
1998	MLG MAR 2018	0	191.24	53477	KIMBERLY ENJULI WILSON	MLG 3/1/18-3/29/18
Total for check number 152026			191.24			
Check Number 152027						
4618	ISMS NOV-MAR	0	117.00	44897	MIRIAM WOOD	ISMS 11/2/17-3/28/18
Total for check number 152027			117.00			
Check Number 152028						
4618	09245106	0	2,423.50	43063	YMCA OF METROPOLITAN FORT WORTH	FT SVE 4/4/18 BALANCE
Total for check number 152028			2,423.50			
Check Number CC170168						
8658	TCH CK#63784	1	1,879.51	67071	GMRI, INC.	DO NOT EXCEED \$2500.00
Total for check number CC170168			1,879.51			
Check Number V14627						
1998	6346522	1	28.50	00001096	DEMCO, INC.	P13747680 204 PIECE BIG BRICK BUNDLE
1998	6344210	1	111.28	00001096	DEMCO, INC.	CLEAR GLOSSY LABELS
1998	6342746	1	42.99	00001096	DEMCO, INC.	ITEM # P13691510 QUARTET ANYWHERE DRY ERASE SHEETS
1998	6339177	1	10.57	00001096	DEMCO, INC.	PAPER HINGE TAPE
4618	6342092	1	25.75	00001096	DEMCO, INC.	DIXON TICONDEROGA PENCIL #2
4618	6349794	1	14.18	00001096	DEMCO, INC.	METAL LABEL PEELER WS13302660
1998	6339177	2	40.42	00001096	DEMCO, INC.	ITEM 3: P13082080 HS BOOK JACKET COVER 1 MIL E-Z FIT 10"H X 300' L
1998	6342746	2	6.54	00001096	DEMCO, INC.	ITEM # WS12564230 EXPO LOW ODOR DRY ERASE MARKERS ASSORTED 4/PK
1998	6344210	2	29.99	00001096	DEMCO, INC.	STICKTOGETHER SPRINGTIME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6346522	2	37.99	00001096	DEMCO, INC.	P13747670 BASEPLATE 15" X 20" FOR BIG BRICKS BLUE
4618	6349794	2	3.08	00001096	DEMCO, INC.	PLASTIC LABEL PEELER WS13214080
4618	6342092	2	6.17	00001096	DEMCO, INC.	CREATE POSTER
1998	6339177	3	41.45	00001096	DEMCO, INC.	ITEM #: P12495740 HS BOOK JACKET COVER 1 MIL E-ZFIT 12"H X 300'L
1998	6346522	3	33.25	00001096	DEMCO, INC.	P13747600 STRICKLY BRIKS 1008 PIECE SET 12 COLORS 9 SHAPES
1998	6344210	3	29.99	00001096	DEMCO, INC.	STICKTOGETHER BUTTERFLY
1998	6342746	3	19.81	00001096	DEMCO, INC.	SHIPPING CHARGES
4618	6342092	3	16.61	00001096	DEMCO, INC.	CREATE BOOKMARK
4618	6349794	3	99.99	00001096	DEMCO, INC.	STICK TOGETHER CORE COLLECTION 4/SET WL13751640
1998	6346522	4	28.50	00001096	DEMCO, INC.	P13747640 STACKABLE BASEPLATES 10"X10" 8 PK
1998	6339177	4	9.19	00001096	DEMCO, INC.	ITEM # 916202350 FLAT GLUE BRUSH
1998	6344210	4	6.84	00001096	DEMCO, INC.	HAND STAMP DISCARD
4618	6349794	4	95.00	00001096	DEMCO, INC.	3DOODLER START SUPER MEGA 3D PRINTING PEN SET WL13763100
4618	6342092	4	14.25	00001096	DEMCO, INC.	THAT'S CREATIVITY POSTER
1998	6346522	5	95.00	00001096	DEMCO, INC.	P13655380 POWERCLIX EDUCATIONAL SET
1998	6339177	5	11.18	00001096	DEMCO, INC.	ITEM # P16208100 NORBOND LIQUID PLASTIC
4618	6349794	5	54.15	00001096	DEMCO, INC.	GEARS! GEARS! GEARS! MOTORIZES SPIN AND GLOW BLDG. SET WL13651000
4618	6342092	5	16.61	00001096	DEMCO, INC.	THAT'S CREATIVITY BOOKMARKS
1998	6339177	6	1.24	00001096	DEMCO, INC.	ITEM # P16201020 PLASTIC BOTTLE 2 OUNCE
4618	6349794	6	57.00	00001096	DEMCO, INC.	STEM CODE & GO ROBOT MOUSE ACTIVITY SET WL13739860
4618	6342092	6	69.15	00001096	DEMCO, INC.	CREATE ECONOMY BAG
1998	6339177	7	57.00	00001096	DEMCO, INC.	ITEM # P13652810 KNEX GEARS
4618	6342092	7	8.55	00001096	DEMCO, INC.	MAKERSPACE ETIQUETTE MINI POSTER SET
1998	6339177	8	274.34	00001096	DEMCO, INC.	ITEM # P20412380 BOOK STOP PLAIN BASE
4618	6342092	8	18.05	00001096	DEMCO, INC.	KINDNESS POSTER
1998	6339177	9	153.94	00001096	DEMCO, INC.	ITEM # P20225180 ANGLED LABEL HOLDER FOR SECTION MARKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	6342092	9	8.21	00001096	DEMCO, INC.	KINDNESS QUOTES STICKY NOTE BLOCK
1998	6339177	10	47.79	00001096	DEMCO, INC.	ITEM # WG112806530 NON-GLARE LABEL PROTECTORS
4618	6342092	10	85.42	00001096	DEMCO, INC.	ANIMAL BOOK REVIEW CARDS
1998	6339177	11	35.59	00001096	DEMCO, INC.	ITEM # WG20009780 LABEL SAVERS CLEAR VIEW
4618	6342092	11	6.49	00001096	DEMCO, INC.	DR. SEUSS CELEBRATE POSTER
1998	6339177	12	6.83	00001096	DEMCO, INC.	ITEM # WG13119020 ACID FREE BOOKPLATE
4618	6342092	12	6.49	00001096	DEMCO, INC.	DR. SEUSS POEM POSTER
1998	6339177	13	15.95	00001096	DEMCO, INC.	ITEM WG13119020 BORDER BOOKPLATE SHEETED
4618	6342092	13	6.49	00001096	DEMCO, INC.	DR. SEUSS KEEP CALM AND READ ON POSTER
1998	6339177	14	3.09	00001096	DEMCO, INC.	ITEM WG12121620 SUBJECT CLASSIFICATION LABELS VERSE NOVEL
4618	6342092	14	6.49	00001096	DEMCO, INC.	DR. SEUSS ONE FISH TWO FISH POSTER
1998	6339177	15	3.09	00001096	DEMCO, INC.	ITEM WG12805810 SUBJECT CLASSIFICATION LABEL MYSTERY
4618	6342092	15	6.49	00001096	DEMCO, INC.	DR. SEUSS YOU HAVE BRAINS POSTER
1998	6339177	16	3.09	00001096	DEMCO, INC.	ITEM WG12195880 SUBJECT CLASSIFICATION LABELS SCARY
4618	6342092	16	9.99	00001096	DEMCO, INC.	THE LIBRARY IS FUN CAT IN THE HAT BANNER
1998	6339177	17	3.09	00001096	DEMCO, INC.	ITEM WG12195820 SUBJECT CLASSIFICATION LABELS REALISTIC FICTION
4618	6342092	17	155.76	00001096	DEMCO, INC.	READING IS MY THING READING RECORD
1998	6339177	18	3.09	00001096	DEMCO, INC.	ITEM WG12805420 SUBJECT CLASSIFICATION LABELS FANTASY
4618	6342092	18	40.74	00001096	DEMCO, INC.	KNOWS A THING OR TWO READING CERTIFICATE
1998	6339177	19	8.25	00001096	DEMCO, INC.	ITEM WG20444130 LABEL SPINE GRAPHIC NOBEL
4618	6342092	19	8.99	00001096	DEMCO, INC.	CAT IN THE READ POSTER
1998	6339177	20	8.25	00001096	DEMCO, INC.	ITEM WG13627280 MODERN SUBJECT CLASS LABEL SCIENCE FICTION
4618	6342092	20	17.48	00001096	DEMCO, INC.	I HEART THE CAT IN THE HAT BOOKMARK
1998	6339177	21	8.25	00001096	DEMCO, INC.	ITEM WG13627160 MODERN SUBJECT CLASS LABEL HISTORICAL FICTION
4618	6342092	21	5.58	00001096	DEMCO, INC.	DR. SEUSS CAT IN THE HAT READING STICKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6339177	22	8.25	00001096	DEMCO, INC.	ITEM WG20010400 LABELS REMOVABLE NEW
4618	6342092	22	109.17	00001096	DEMCO, INC.	I HEART THE CAT IN HAT ECONOMY BAG
1998	6339177	23	28.50	00001096	DEMCO, INC.	ITEM WG13748030 STICKTOGETHER HOT AIR BALLOON DESIGN
4618	6342092	23	76.00	00001096	DEMCO, INC.	KID KNEX CONSTRUCTION SET
1998	6339177	24	46.49	00001096	DEMCO, INC.	ITEM WG13762860 ORIGAMI CORNER MONSTER BOOKMRKACTIVITY
1998	6339177	25	33.25	00001096	DEMCO, INC.	ITEM WG13747600 STRICKLY BRIKS 1008 PIECE SET
1998	6344210	99	17.81	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V14627			2,399.00			
Check Number V14628						

1998	00000511003	1	120.00	00008176	DRAMATISTS PLAY SERVICE, INC.	PERFORMANCE LICENSE
1998	00000512065	1	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	990329 ANNA LUCASTA PHILIP YORDAN
1998	00000512065	2	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3740-2 KINGDOM CITY SHERI WILNER
1998	00000512065	3	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3011-3 THE ELECTRIC BABY STEFANIE ZADRAVEC
1998	00000512065	4	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3696-2 PLEASE EXCUSE MY DEAR AUNT SALLY
1998	00000512065	5	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3682-5 WILDERNESS SETH BOCKLEY AND ANNE
1998	00000512065	6	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-2082-4 THE LAST DAYS OF JUDAS ISCARIOT STEPHEN ADLY GUIRGIS
1998	00000512065	7	20.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3612-2 WAR (JACOBS- JENKINS) (NOT YET PUBLISHED. AVAILABLE ONLY IN PHOTOCOPIED MANUSCRIPT.) BRANDEN JACOBS- JENKINS
1998	00000512065	8	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3427-2 TREASURE ISLAND (LAVERY) ROBERT LOUIS STEVENSON, ADAPTED BY BRYONY LAVERY
1998	00000512065	9	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-1522-6 SOMEWHERE IN BETWEEN CRAIG POSPISIL
1998	00000512065	10	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3219-3 THINNER THAN WATER MELISSA ROSS
1998	00000512065	99	19.88	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V14628			251.88			
Check Number V14629						

1998	OM20224082	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR 3 GRADE ENGLISH TESTING BOOKLETS 801319
1998	OM20224082	2	132.00	00008091	EDUCATIONAL TESTING SERVICE	3RD GRADE READING TESTING BUNDLE 801325
1998	OM20224082	3	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 MATH TESTING BUNDLE 801329

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	OM20224140	4	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 READING BUNDLE 801335
1998	OM20224140	5	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 WRITING BUNDLE 801339
1998	OM20224082	6	71.59	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
Total for check number V14629			731.59			
Check Number V14630						
1998	1937738	1	3,295.00	68404	EXPLORELEARNING, LLC	REFLEX MATH 12 MONTH SUBSCRIPTION TO BEGIN JULY 1, 2018 THRU JUNE 30, 2019
Total for check number V14630			3,295.00			
Check Number V14631						
4618	F30367	1	340.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	VISUAL ASSESSMENT - INITIAL
4618	F30367	2	255.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MOLD REMEDIATION PROTOCOL
4618	F30367	3	56.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MILEAGE - INITIAL ASSESSMENT
4618	F30367	4	340.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FINAL CLEARANCE INSPECTION
4618	F30367	5	56.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MILEAGE - FINAL CLEARANCE INSPECTION
4618	F30367	6	120.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FINAL CLEARANCE SURFACE SAMPLES (IMMEDIATE)
4618	F30367	7	120.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CLEARANCE SURFACE SAMPLES (RETEST)
4618	F30367	8	56.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MILEAGE - CLEARANCE RETEST
4618	F30367	9	170.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MOLD REMEDIATION REPORT
Total for check number V14631			1,513.00			
Check Number V14632						
1998	2186714	1	39.86	00001462	FLINN SCIENTIFIC INC	AP5343 BOTTLE WASH SAFETY LABELED
1998	2202149	1	58.30	00001462	FLINN SCIENTIFIC INC	AP7763 MAGNETIC FINGERPRINT POWDER.
1998	2202149	2	87.12	00001462	FLINN SCIENTIFIC INC	AP7764 STANDARD MAGNETIC POWDER
1998	2202149	3	75.06	00001462	FLINN SCIENTIFIC INC	FB1225 SIMULATED ABO/RH BLOOD TYPING
1998	2202149	4	66.44	00001462	FLINN SCIENTIFIC INC	FB1985 EXAMINING EVIDENCE USING
1998	2202149	5	69.70	00001462	FLINN SCIENTIFIC INC	FB1758 WHO'S THE DADDY? DNA PROFILING
Total for check number V14632			396.48			
Check Number V14633						
1998	787488F	1	403.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE
1998	774977F-5	1	362.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY/STUDENT USE. SEE ATTACHMENT FOR COMPLETE LIST.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	774977A-5	1	1,292.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY/STUDENT USE. SEE ATTACHMENT FOR COMPLETE LIST.
1998	774977-6	1	50.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY/STUDENT USE. SEE ATTACHMENT FOR COMPLETE LIST.
1998	813975F	1	25.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 4623CF2 AMERICA: THE STORY OF US; A&E DVD
Total for check number V14633			2,134.33			
Check Number V14634						
4618	507312	1	50.00	00016051	G & G INVESTMENTS, INC.	ITEM # G800 HTHR GRAPHITE BASIC S/S TEE SMALL - 2, MEDIUM - 1, LARGE 2
4618	507312	2	100.00	00016051	G & G INVESTMENTS, INC.	ITEM #G800Y HTHR GRAPHITE YTH BASIC S/S TEE YM - 2, YL - 8
Total for check number V14634			150.00			
Check Number V14635						
1998	9270	1	3,450.00	61677	ECHO TRANSPORTATION	CHARTER TO MIDLAND FOR TCHS ONE ACT PLAY MARCH 28-30, 2018.
Total for check number V14635			3,450.00			
Check Number V14636						
1998	6892357	1	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #9780325089416 - WRITING UOS K ANCHOR CHART NOTES
1998	6892357	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #9780325089423 - WRITING UOS 1 ANCHOR CHART NOTES
1998	6892357	3	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #9780325089430 - WRITING UOS 2 ANCHOR CHART NOTES
1998	6892357	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #9780325089447 - WRITING UOS 3 ANCHOR CHART NOTES
1998	6892357	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #9780325089454 - WRITING UOS 4 ANCHOR CHART NOTES
1998	6892357	6	46.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V14636			506.00			
Check Number V14637						
1998	7055344	1	766.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14637			766.00			
Check Number V14638						
1998	INV001701380	1	98.47	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14638			98.47			
Check Number V14639						
4618	W3837756BF	0	1,828.38	00005486	SCHOLASTIC BOOK FAIRS INC	KMS BOOK FAIR
Total for check number V14639			1,828.38			
Check Number V14640						
1998	3407628-01	1	420.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #24534 RECOVERY COUCH
Total for check number V14640			420.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V14641					
4618	208120191718	1	168.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1538731 DTRGNT POWDER ALL MP 19LB DVO95729888
4618	308102964601	1	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1576187 CHEW BRACELET SMALL TREAD - PINK
1988	308102971596	1	35.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1469416 BANDAGE - ADHESIVE - 1 INCH FLEXIBLE FABRIC PACK OF 100
4858	308102964973	1	106.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1517888 BUILDING TILES CLEAR COLORS SET OF 100
4858	208120197041	1	-2.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1517888 BUILDING TILES CLEAR COLORS SET OF 100
1998	208119904462	1	35.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1570849 PLAYDOH CLASSIC COLORS SET OF 4
1998	208119985875	1	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1442701 PLAY FOOD NEW SPROUTS BUSHEL OF FRUIT - SET OF 10
1998	208120137247	1	34.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 GLUE STICK ELMER'S PURPLE .24OZ PACK/60
1998	208120196475	1	-9.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1570849 PLAYDOH CLASSIC COLORS SET OF 4
1998	308102965235	1	42.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1468238 FABRIC SMART-FAB SHEETS 12 IN X18 IN ASST PACK OF 270
1998	308102961575	1	23.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1539759 STORAGE BOOK BINS CONNECTING BLUE
4618	308102964601	2	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1538870 REVOLVING VIBRATING FIBER OPTIC LIGHT
1988	308102971596	2	55.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1408249 SAS RAVEN NITRILE GLOVES BOX/100 SAS66518LRG
4858	208120197041	2	-0.33	00002046	SCHOOL SPECIALTY SUPPLY INC	215604 FOIL COLORED 26X25' RL GOLD
4858	308102964973	2	16.25	00002046	SCHOOL SPECIALTY SUPPLY INC	215604 FOIL COLORED 26X25' RL GOLD
1998	208119985875	2	9.16	00002046	SCHOOL SPECIALTY SUPPLY INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
1998	208120137247	2	15.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1452541 GLUE STICK 7/16IN DIAM X 4IN LONG ALL TEMP PACK OF 50
1998	308102961575	2	23.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1597235 STORAGE BOOK BINS CONNECTING GREEN EACH
1998	308102965235	2	5.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1597452 GLUE STICK 5/16IN MINI PACK OF 100
4618	308102964601	3	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1580911 CANDO TWIST-N-BEND FLEXIBLE EXERCISE BAR - 12IN - TAN - XX-LIGHT
1988	308102971596	3	33.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1408248 SAS RAVEN NITRILE GLOVES BOX/100 SAS66517MED
4858	308102964973	3	66.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1494506 MATS NEATNESS SET OF 5
4858	208120197041	3	-1.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1494506 MATS NEATNESS SET OF 5
1998	208120145977	3	37.36	00002046	SCHOOL SPECIALTY SUPPLY INC	406553 BRAYER HARD RUBBER ECONOMY
1998	208120137247	3	5.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1597452 GLUE STICK 5/16IN MINI PACK OF 100
1998	308102965235	3	7.92	00002046	SCHOOL SPECIALTY SUPPLY INC	037133 EPOXY CEMENT 1 OZ. SUPER FAST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102961575	3	163.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
4618	308102964601	4	8.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1546512 TEMPERA KWIK STIX PRIMARY SET OF 12
4858	308102964973	4	7.95	00002046	SCHOOL SPECIALTY SUPPLY INC	368052 COLOR WHEEL SMALL PACK OF 30
4858	208120197041	4	-0.16	00002046	SCHOOL SPECIALTY SUPPLY INC	368052 COLOR WHEEL SMALL PACK OF 30
1998	208119985875	4	6.30	00002046	SCHOOL SPECIALTY SUPPLY INC	090907 TRAY FOR MIXING INK PACK OF 10 - SCHOOL SMART
1998	208120137247	4	6.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1461995 TAPE 3M GENERAL USE MASKING TAPE 1 IN X 60 YD TAN
1998	308102965235	4	28.74	00002046	SCHOOL SPECIALTY SUPPLY INC	020814 PENCIL SKETCHING EBONY SAN14420 PACK/12
1998	308102961575	4	40.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1272480 CLIPBOARD MASONITE LETTER - SCHOOL SMART
4618	308102964601	5	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1538869 PRISMA LIGHT
4858	308102964973	5	35.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1540126 PAPER 100 LB DRAWING 11 X 14 CASE OF 400
4858	208120197041	5	-0.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1540126 PAPER 100 LB DRAWING 11 X 14 CASE OF 400
1998	208119985875	5	15.84	00002046	SCHOOL SPECIALTY SUPPLY INC	410248 RUBBING STICK
1998	208120137247	5	19.32	00002046	SCHOOL SPECIALTY SUPPLY INC	017646 PENCIL TICONDEROGA NO. 2 YELLOW DIX13882 PACK OF 12
1998	308102965235	5	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1593577 GORILLA GLUE FAST CURE PEN
1998	308102961575	5	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1398101 GAME I HAVE WHO HAS MATH GAMES GRADES 3-4
4618	308102964601	6	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1538873 COLOR MIX
4858	208120197041	6	-0.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1565338 BRAIN BOX: ART
4858	308102964973	6	13.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1565338 BRAIN BOX: ART
1998	208119985875	6	13.24	00002046	SCHOOL SPECIALTY SUPPLY INC	032403 CLIP BINDER 2" BLACK BOX OF 12 - SCHOOL SMART
1998	208120137247	6	75.45	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1998	308102965235	6	53.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1574188 BOX MINI - SCHOOL SMART PACK OF 12
1998	308102961575	6	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1570425 WESTCOTT 12 IN PAPER GUILLOTINE TRIMMER
4618	308102964601	7	9.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1395125 BALL WIGGLY GIGGLY MINI 4.5"
1998	208119985875	7	13.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1570265 MARKER DRY ERASE EXPO MAGNETIC CHISEL ASST BRIGHT SET OF 4
1998	208120137247	7	20.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1446377 MARKER METALLIC GOLD/SILVER SAN1829202 PACK OF 2
1998	308102961575	7	23.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1370078 CARD GAME GAME ZOOM!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102965235	7	68.37	00002046	SCHOOL SPECIALTY SUPPLY INC	1274221 PANPASTEL PORTRAIT ASSORTED SET OF 20
4618	308102964601	8	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	008510 RAINSTICK WOODEN 10"
1998	208120137247	8	43.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1540318 DABBERS ASST COLOR CLASSROOM SET OF 25
1998	308102961575	8	309.20	00002046	SCHOOL SPECIALTY SUPPLY INC	085346 PAPER PCTR STRY ZNR-BLSR GR2-3 250-PK
1998	308102965235	8	90.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1593231 MARKER SHARPIE EXTREME FINE BLACK PACK OF 36
4618	308102964601	9	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1608872 RAPPER SNAPPER LARGE, SET OF 15
1998	208120137247	9	55.41	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1998	308102965235	9	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	000786 ERASER PINK BLOCK MEDIUM SCHOOL SMART PACK OF 60
1998	208120137247	10	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	400157 MODELING COMPOUND SCULPEY 30 COLOR SAMPLER SET OF 30
1998	308102965235	10	12.85	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1998	208120137247	11	13.79	00002046	SCHOOL SPECIALTY SUPPLY INC	216036 MODELING COMPOUND BRIGHT IDEAS SET OF 10
1998	308102965235	11	19.47	00002046	SCHOOL SPECIALTY SUPPLY INC	089054 PENCIL MECHANICAL .7MM WITH COLOR BARRELS PACK OF 24
1998	208120137247	12	14.62	00002046	SCHOOL SPECIALTY SUPPLY INC	226809 MODELING COMPOUND NATURALS SET OF 10
1998	308102965235	12	10.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1569891 WIDE STRIPES ADHESIVE NAME TAGS/LABELS PACK OF 45
1998	208120137247	13	90.98	00002046	SCHOOL SPECIALTY SUPPLY INC	410333 SCULPT-IT SARGENT ART SET OF 150
1998	308102965235	13	11.11	00002046	SCHOOL SPECIALTY SUPPLY INC	1595463 BALLOONS 7 INCH SET OF 144
1998	208120137247	14	4.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1005537 TOGGLE WIRE CLAY CUTTER
1998	308102965235	14	6.88	00002046	SCHOOL SPECIALTY SUPPLY INC	423310 STAIN REMOVER KISS OFF .7 OZ
1998	208120137247	15	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	336887 TOOL KIT OFFICE 8 PIECE
1998	308102965235	15	42.76	00002046	SCHOOL SPECIALTY SUPPLY INC	203300 BRUSH CLEANER AND PRESERVER 24 OZ
1998	208120137247	16	31.06	00002046	SCHOOL SPECIALTY SUPPLY INC	409412 BANDANAS COTTON BLEND PACK OF 12
1998	308102965235	16	76.94	00002046	SCHOOL SPECIALTY SUPPLY INC	411094 DYNASTY BRUSH CP-10 SET OF 144
1998	208120137247	17	48.86	00002046	SCHOOL SPECIALTY SUPPLY INC	411426 MOSAIC PICTURE FRAME MAGNET KIT
1998	308102965235	17	6.60	00002046	SCHOOL SPECIALTY SUPPLY INC	038164 PEN FINE BALLPOINT BLUE SCHOOL SMART PACK OF 12
1998	208120137247	18	74.22	00002046	SCHOOL SPECIALTY SUPPLY INC	406846 MOSAIC TILE COASTER KIT
1998	308102965235	18	8.56	00002046	SCHOOL SPECIALTY SUPPLY INC	081455 GLUESTICK ELMER'S PURPLE .24OZ 30-PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102965235	19	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1589212 PRO CUTTING WIRE XIEM TOOLS PERFECT 11 INCH
1998	308102965235	20	0.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1405445 SHARPENER POCKET PENCIL STEEL/SLVR ITA42852
Total for check number V14641			2,511.85			
Check Number V14642						
1998	85100414	1	73.62	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS AND SUPPLIES TO BE USED DISTRICT WIDE.- GROUND/ IRRIGATION
1998	85157264	1	334.64	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS AND SUPPLIES TO BE USED DISTRICT WIDE.- GROUND/ IRRIGATION
1998	85124114	1	506.82	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS AND SUPPLIES TO BE USED DISTRICT WIDE.- GROUND/ IRRIGATION
1998	85123874	1	954.96	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS AND SUPPLIES TO BE USED DISTRICT WIDE.- GROUND/ IRRIGATION
1998	85070279	1	2,050.83	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS AND SUPPLIES TO BE USED DISTRICT WIDE.- GROUND/ IRRIGATION
Total for check number V14642			3,920.87			
Check Number V14644						
1998	3375071074	0	-388.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18009311
4618	3374377193	1	68.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826171 Pacon Array Card Stock, 8 1/2"(L) x 11"(W), Assorted Colors, 250 Sheets/Pack
4618	3375071117	1	9.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	714610 Avery 22830 Print-to-the-Edge White Round Labels, Glossy, 2-1/2" Diameter, 90/Pack
4618	3375071095	1	12.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1998	3375071092	1	79.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601059 Stylus Pro Aluminum Pen Light, Super High-Flux LED, 2 AAA Alkaline, Matte Black
1998	3375071094	1	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3375071084	1	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753406 Softsoap Hand Soap, Aquarium Series, 7.5 oz.
1998	3374377190	1	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446591 Master Caster Door Stop, Giant Brown
1998	3375071111	1	589.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1140684 Topaz SigLite LCD 1" x 5" T-L460-HSB-R USB Electronic Signature Pad
1998	3375071104	1	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806594 Office Essentials Table 'N Tabs Divider, A-Z Multicolor Tabs, 1 Set (11677)
1998	3375071106	1	36.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3375071127	1	61.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375071113	1	13.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518346 Staples Full Sheet Multipurpose Inkjet/Laser Address Labels, 1 Label Per Sheet, White, 8 1/2"H x 11"W, 100 Labels/Bx
1998	3375071105	1	41.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	427574 Bubble Mailer 9.5X13.5 25-#4
1998	3375071116	1	30.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples 3" x 5" Line Ruled Assorted Neon Index Cards, 300/Pack (50998)
1998	3375071118	1	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3375071107	1	75.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples Frame L Shape, 8.5x11"
1998	3375071119	1	17.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886836 Loctite Control Gel Super Glue Gel, 4 Grams
1998	3375071096	1	140.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LRNLER0038 Primary Four-Function Calculator Classpack, 2-1/2w x 4-1/2h, Bright Blue, 10/Pk
1998	3375071098	1	13.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479876 Staples Inkjet/Laser Shipping Labels, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 600 Labels/Bx
1998	3375071101	1	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples Frame L Shape, 8.5x11"
4618	3375071095	2	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826207 Pacon SunWorks Construction Paper, 58 lbs., Black, 12" x 18", 50 Sheets/Pk
1998	3374377190	2	50.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Caster Door Stop, Brown
1998	3375071084	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
1998	3375071092	2	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797037 3M Virtua Safety Glasses, Clear, Hard Coat
1998	3375071119	2	11.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	406318 Staples Desktop Business Card Holder, 1 Compartment, 50 Card Capacity, Clear, 3 3/4" x 1 7/8" x 1 1/2"
1998	3375071106	2	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3375071094	2	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895490 Oxford 2-Pocket Folder, Burgundy, 25/Box (57557)
1998	3375071127	2	61.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1998	3375071105	2	39.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507778 Staples Kraft Bubble Padded Self Seal Mailer #2, 8-1/2" x 11", 100/Case
1998	3375071116	2	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072179 Staples Remarx Dry-Erase Tank Markers, Chisel, Black, 4/PK
1998	3375071107	2	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2796688 2018-2019 AT-A-GLANCE Academic Weekly/Monthly Appointment Book/Planner, 12 Months, Black, 9-1/8" x 11" (70-957E-05-19)
1998	3375071118	2	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375071104	2	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325135 Brother TZe Series Laminated Label Tape, 1/2", White on Lime Green
1998	3375071113	2	5.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573126 BIC Mark-it Fine Point Permanent Markers, Assorted, Dozen
4618	3375071095	3	23.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 Pacon SunWorks Construction Paper, 58 lbs., White, 12" x 18", 50 Sheets/Pk
1998	3375071084	3	93.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1387909 Crayola Washable Markers, Conical Point StyleGel-based Ink
1998	3375071092	3	20.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1998	3374377190	3	8.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence Strips, White
1998	3375071118	3	8.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples 4" x 6" Line Ruled White Index Cards, 500/Pack (50989)
1998	3375071119	3	286.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3375071116	3	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3375071107	3	22.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2798309 2018-2019 Dabney Lee for Blue Sky 8.5x11 Weekly/Monthly Planner, Ollie Pink (100287-A19)
1998	3375071104	3	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813510 NuDell L-Shaped Sign Holder, Clear, 8-1/2" x 11"
1998	3375071094	3	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	629703 Ashley Blue Cut-Out Window Reading Guide Strip, 7"(L) x 3-3/4"(W) (ASH10826)
1998	3375071105	3	18.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218271 Staples Call Bell, 3 3/8" Diameter
1998	3375071106	3	30.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape
4618	3375071095	4	23.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812156 Pacon SunWorks Construction Paper, 58 lbs. Yellow, 12" x 18", 50 Sheets/Pk
1998	3375071084	4	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Colored Paper, 8.5" x 11", Neon Assorted, 500/Ream (20201)
1998	3375071092	4	24.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Low Profile Clipboard, Letter size, Brown, 9" x 12-1/2", Each
1998	3375071105	4	54.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	400150 Certificates for Copier/Laser/Ink Jet, 8-1/2 x 11, Natural Diplomat Border, 50/Pk
1998	3375071118	4	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3375071104	4	12.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030223 Staples Desk Organizer Kit, Hanging White Mesh
1998	3375071119	4	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375071116	4	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3375071094	4	34.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374482 Southworth Parchment Specialty Paper, 8.5" x 11", 24 lb., Parchment Finish, Copper, 500 Sheets/Box (894C)
1998	3375071106	4	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391431 DYMO 91331 1/2-Inch Label Tape for LetraTag Labelers, White
4618	3375071095	5	23.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811832 Pacon SunWorks Construction Paper, 58 lbs., Holiday Red, 12" x 18", 50 Sheets/Pk
1998	3375071092	5	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3375071084	5	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1998	3375071104	5	13.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377024 Eldon Extra-Capacity Drawer Organizer
1998	3375071094	5	38.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	619297 Southworth Parchment Specialty Paper 8.5" x 11" 24 lb. Gold, 100 Sheets/Box (P994CK)
1998	3375071119	5	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
1998	3375071116	5	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3375071118	5	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916116 Binney [amp] Smith Crayola Bold Markers, Assorted Colors, 8/Pk
4618	3375071095	6	25.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812158 Pacon SunWorks Groundwood Construction Paper, Gray, 12"(W) x 18"(L), 50 Sheets
1998	3375071084	6	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1568050 Staples Instant Hand Sanitizer with Aloe, 8 oz.
1998	3375071092	6	5.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177102 PIP Coated Work Gloves, Seamless Knit with PVC Coating, Large, 12/Pr
1998	3375071104	6	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	165803 Avery 5201 Print-or-Write Dark Red File Folder Labels, 252/Pack
1998	3375071119	6	8.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167056 Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk
1998	3375071116	6	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3375071118	6	15.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455502 Washable Markers, Conical Point, Tropical Colors, 8/Set
4618	3375071095	7	30.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402923 Pacon Riverside Construction Paper 18" x 12", Light Blue, 50 Sheets (103623)
1998	3375071092	7	5.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177103 PIP Coated Work Gloves, Seamless Knit with PVC Coating, Small, 12/Pr
1998	3375071084	7	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570345 Poppin White Silicone Grip Grass

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375071104	7	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	118257 Staples Manila Top Tab Guides, Letter, A-Z, 10" x 11 3/4", 25/St
1998	3375071118	7	7.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Brand Quick Dry Correction Fluid, White, 3/Pack
4618	3375071095	8	50.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975790 Pacon Standard Weight Drawing Paper, Manila 9"x12"
1998	3375071084	8	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1148672 Poppin White Retractable Gel Luxe Pens
1998	3375071092	8	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3375071118	8	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
4618	3375071095	9	100.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1998	3375071092	9	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
1998	3375071084	9	5.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Chisel Tip Permanent Markers, Assorted, 8/pk (38250PP)
1998	3375071118	9	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686484 Staples 8" Scissors, Navy, 2/Pk
1998	3375071092	10	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Alkaline "AA" Batteries, 1.5V, 20/Pack
1998	3375071084	10	55.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	943275 Pro-Art Strathmore Spiral Sketch Book, 18" x 24"
1998	3375071118	10	7.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246 Elmer's Glue-All, 4oz.
1998	3375071084	11	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Low Odor Dry-Erase Markers, Fine Point, Black, 12/pk (SAN86001)
1998	3375071084	12	12.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 Staples 4" x 6" Blank White Index Cards, 500/Pack (51011)
1998	3375071084	13	48.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	874020 Pacon Zaner-Bloser D'Nealian Multi-Program Picture Story Tablet Paper, Grades 1st - 3rd, 2/Bd
1998	3375071084	14	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	597443 Velcro Brand STICKY BACK Fasteners, Loop Only, Black, 25 Yds x 3/4"
1998	3375071084	15	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro Fasteners, 3/4"x15' Roll, Black
1998	3375071084	16	11.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Filler Paper, 8" x 10 1/2", Wide Ruled, 3-Hole Punched, 120 Sheets

Total for check number V14644			2,791.52			
Check Number V14645						
1998	MKETCHUM APR	1	75.00	00007632	TASBO	TASBO CTSBO CERTIFICATION FOR MISTY KETCHUM.
1998	MCANTU APR18	2	75.00	00007632	TASBO	TASBO CTSBO CERTIFICATION FOR MARTHA CANTU
1998	LROGER APR18	3	60.00	00007632	TASBO	TASBO CTSBS CERTIFICATION FOR LISA ROGERS
Total for check number V14645			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT090420						
6708	1559.00 #13	1	493,261.88	00015011	STEELE & FREEMAN, INC	PAYMENT APP # 13 FOR WORK ON THE THOMPSON ROAD AT VISTA RIDGE MIDDLE SCHOOL COMPLETED 3/27/18.
Total for check number WT090420			493,261.88			
Check Date 4/23/2018						
Check Number 152029						
1998	035218	1	600.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
Total for check number 152029			600.00			
Check Number 152030						
1998	A302631	0	115.00	70261	REGINA BRIMMER	FHMS V PIKE SOCCER
Total for check number 152030			115.00			
Check Number 152031						
4618	LSE 5-2-18	0	1,670.00	58659	CASA MANANA, INC	FT LSE 5/2/18
Total for check number 152031			1,670.00			
Check Number 152033						
1998	B1804120279	0	7,927.67	65161	CAVALLO ENERGY TEXAS LLC	EDUCATION CENTER
1998	B1804120279	0	8,270.63	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1998	B1804120279	0	5,995.33	65161	CAVALLO ENERGY TEXAS LLC	BES
1998	B1804120279	0	47.27	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1998	B1804120279	0	6,079.20	65161	CAVALLO ENERGY TEXAS LLC	LSES
1998	B1804120279	0	7,764.56	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1998	B1804120279	0	8,720.50	65161	CAVALLO ENERGY TEXAS LLC	KMS
1998	B1804120279	0	3,130.28	65161	CAVALLO ENERGY TEXAS LLC	SVES
1998	B1804120279	0	4,821.99	65161	CAVALLO ENERGY TEXAS LLC	PGES
1998	B1804120279	0	5,261.91	65161	CAVALLO ENERGY TEXAS LLC	PES
1998	B1804120279	0	9,986.67	65161	CAVALLO ENERGY TEXAS LLC	NAT
1998	B1804120279	0	475.10	65161	CAVALLO ENERGY TEXAS LLC	MAINT-SHOP
1998	B1804120279	0	74.48	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1998	B1804120279	0	7,858.37	65161	CAVALLO ENERGY TEXAS LLC	TVM
1998	B1804120279	0	1,154.69	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1998	B1804120279	0	9,900.50	65161	CAVALLO ENERGY TEXAS LLC	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	B1804120279	0	181.35	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1998	B1804120279	0	4,166.60	65161	CAVALLO ENERGY TEXAS LLC	ELC
1998	B1804120279	0	4,378.30	65161	CAVALLO ENERGY TEXAS LLC	FES
1998	B1804120279	0	9,618.51	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1998	B1804120279	0	29,771.23	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1998	B1804120279	0	210.80	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC COMPLEX
1998	B1804120279	0	4,898.22	65161	CAVALLO ENERGY TEXAS LLC	HES
1998	B1804120279	0	5,395.32	65161	CAVALLO ENERGY TEXAS LLC	HLES
1998	B1804120279	0	31,379.24	65161	CAVALLO ENERGY TEXAS LLC	KHS
1998	B1804120279	0	1,805.80	65161	CAVALLO ENERGY TEXAS LLC	KLC
1998	B1804120279	0	5,002.19	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1804120279	0	4,495.93	65161	CAVALLO ENERGY TEXAS LLC	WRES
1998	B1804120279	0	4,876.83	65161	CAVALLO ENERGY TEXAS LLC	BWES
1998	B1804120279	0	5,274.32	65161	CAVALLO ENERGY TEXAS LLC	VRMS
Total for check number 152033			198,923.79			
Check Number 152034						
8658	275287	0	0.00	70527	CHRISTOPHER CHANCE	REF CONNOR BND PYMT
Total for check number 152034			0.00			
Check Number 152035						
1998	6626791	1	413.88	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 2000.00 TO CLAMPITT FOR PAPER AND VINYL AND OTHER GRAPHICS/PRINTING SUPPLIES
Total for check number 152035			413.88			
Check Number 152036						
6708	975001578	1	480.00	65968	CLIMATEC, LLC	UPDATING CONTROL FOR CTIS MECHANICAL SYSTEMS (HVAC). BUILDING AUTOMATION SYSTEM & RELIABLE CONTROLS REVISIONS.
1998	975002962	1	120.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975002951	1	470.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975002950	1	330.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 152036			1,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152037						
1998	A302639	0	115.00	54721	DAVID GARNER CRUDUP II	FHMS V PIKE SOCCER
Total for check number 152037			115.00			
Check Number 152038						
8678	TD APR 18	0	67.57	61741	TINA HELEN DAVIS	RMB NRE SUNSHINE
Total for check number 152038			67.57			
Check Number 152039						
4618	274511	0	51.25	70531	FATIMA DE LA CRUZ	RMB 663605 FATIMA BK
Total for check number 152039			51.25			
Check Number 152040						
1998	892561-00	1	22.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	892821-00	1	422.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	892752-00	1	1,193.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	892819-00	1	13.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	892561-01	1	412.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	891062-01	1	109.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	892752-01	1	633.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 152040			2,806.40			
Check Number 152041						
1998	A306153	0	115.00	46040	TONY DEBRUNO	TSMS V WILSON SOCCER
Total for check number 152041			115.00			
Check Number 152042						
1998	A302780	0	115.00	52112	MATTHEW DUNSWORTH	HMS V TIDWELL SOCCER
Total for check number 152042			115.00			
Check Number 152043						
6708	2132020	1	5,950.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS, & EQUIP-PROVIDE 2 CIRCUITS FROM PANEL IN THE SOUTH EAST MECHANICAL ROOM TO THE 2 MONUMENT SIGN. INCLUDES BORING, CONDUIT, WIRE & PULL BOX AT THE MID POINT OF THE CONDUIT RUN.
Total for check number 152043			5,950.00			
Check Number 152044						
1998	A306151	0	115.00	67330	ROBERT DANIEL FENNELLY	TSMS V WILSON SOCCER
Total for check number 152044			115.00			
Check Number 152045						
8658	58460	1	46.50	69962	GARDEN ACRE GROWERS, INC.	LE 6 LILY-EASTER 6"

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	58460	2	30.00	69962	GARDEN ACRE GROWERS, INC.	LE8 LILLY-EASTER 8"
8658	58460	3	69.75	69962	GARDEN ACRE GROWERS, INC.	MFB6 MUM-FLORIST BLUSH 6"
8658	58460	4	82.50	69962	GARDEN ACRE GROWERS, INC.	MFB10B MUM-FLORIST 10" BELDEN BK
8658	58460	5	47.85	69962	GARDEN ACRE GROWERS, INC.	FNB10B FERN-BOSTON 10" BASKET
8658	58460	6	30.00	69962	GARDEN ACRE GROWERS, INC.	AZN6 AZALEA-6"
8658	58460	7	15.00	69962	GARDEN ACRE GROWERS, INC.	AZN6 AZALEA-6"
8658	58460	8	15.00	69962	GARDEN ACRE GROWERS, INC.	AZN6 AZALEA-6"
8658	58460	9	15.00	69962	GARDEN ACRE GROWERS, INC.	AZN6 AZALEA-6"
8658	58460	10	45.00	69962	GARDEN ACRE GROWERS, INC.	AZTN6 AZALEA-TREE 6"
8658	58460	11	45.00	69962	GARDEN ACRE GROWERS, INC.	AZTN6 AZALEA-TREE 6"
8658	58460	12	45.00	69962	GARDEN ACRE GROWERS, INC.	AZTN6 AZALEA-TREE 6"
8658	58460	13	32.50	69962	GARDEN ACRE GROWERS, INC.	AZTN8 AZALEA-TREE 8"
8658	58460	14	54.00	69962	GARDEN ACRE GROWERS, INC.	HYDN6 HYDRANGEA-6"
8658	58460	15	27.00	69962	GARDEN ACRE GROWERS, INC.	HYDN6 HYDRANGEA-6"
8658	58460	16	13.50	69962	GARDEN ACRE GROWERS, INC.	HYDN6 HYDRANGEA-6"
8658	58460	17	150.00	69962	GARDEN ACRE GROWERS, INC.	HYDN6 HYDRANGEA-6"
8658	58460	18	0.95	69962	GARDEN ACRE GROWERS, INC.	PCGR6 POT COVER-GREEN 6"
8658	58460	19	15.75	69962	GARDEN ACRE GROWERS, INC.	DELIVERY FEE OUTSIDE TARRANT COUNTY
Total for check number 152045			780.30			
Check Number 152046						
8658	275282	0	300.00	70528	TONYA GENTRY	REF CONNOR BND PYMT
Total for check number 152046			300.00			
Check Number 152047						
1998	SO74052	1	1,000.00	00009750	MARTY GILMAN INC.	CB 20 COMEBACK POP UP (RED) DUMMIES FOR CHS STUDENT/ATHLETE USE ONLY
1998	SO74052	2	650.00	00009750	MARTY GILMAN INC.	IBD I-BACK STEP OVER DUMMIES (RED) FOR CHS STUDENT/ATHLETE USE ONLY
1998	SO74052	3	374.91	00009750	MARTY GILMAN INC.	FREIGHT
Total for check number 152047			2,024.91			
Check Number 152048						
8658	CHS APR 2018	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	APRIL 1-25, 2018 CHS COLOR GUARD DIRECTOR FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152048			3,500.00			
Check Number 152049						
2248	5052677	1	4,666.40	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	#E8001 - KIDWALK SIZE 2 GAIT TRAINER WITH ACCESSORIES
Total for check number 152049			4,666.40			
Check Number 152050						
8658	274513	0	24.00	70530	MELISSA HEISS	REF 677948 NHS STOLE
Total for check number 152050			24.00			
Check Number 152051						
4618	1143406 TX	1	-17.08	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PURCHASING ROLLER SHADES AND HARDWARE SUPPLIES
4618	1143405	1	224.12	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PURCHASING ROLLER SHADES AND HARDWARE SUPPLIES
4888	0974372	1	30.69	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$350** ITEMS INCLUDE BUT NOT LIMITED TO: LUMBER, HARDWARE, CONTACT PAPER, CHALKBOARD, CRATES, LEG TIPS, HOOKS, PLANTS & HANGERS, DECOR
4888	6142447	1	86.29	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$350** ITEMS INCLUDE BUT NOT LIMITED TO: LUMBER, HARDWARE, CONTACT PAPER, CHALKBOARD, CRATES, LEG TIPS, HOOKS, PLANTS & HANGERS, DECOR
4888	4142113	1	230.63	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$350** ITEMS INCLUDE BUT NOT LIMITED TO: LUMBER, HARDWARE, CONTACT PAPER, CHALKBOARD, CRATES, LEG TIPS, HOOKS, PLANTS & HANGERS, DECOR
1998	1974345	1	51.75	54055	HOME DEPOT CREDIT SERVICE	FUNDS NOT TO EXCEED \$1000.00 FOR ITEMS NEEDED AT THE STADIUM AND PRESS BOX SUCH AS BUT NOT LIMITED TO VELCRO TAPE, NUTS AND BOLTS, SAFETY CONES, FANS, COFFEE MAKERS, ETC.
Total for check number 152051			606.40			
Check Number 152052						
1998	9974452	1	381.06	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/IR
1998	0974386	1	217.87	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 152052			598.93			
Check Number 152053						
8678	FINEARTS4/14	1	77.00	54847	J SQUARED ENTERPRISE, LLC	EXTRA LARGE PIZZAS WITH CHEESE
1998	FRHS 4/14/18	1	66.00	54847	J SQUARED ENTERPRISE, LLC	6 EXTRA LARGE PIZZAS WITH CHEESE
8678	FINEARTS4/14	2	66.00	54847	J SQUARED ENTERPRISE, LLC	EXTRA LARGE PIZZAS WITH PEPPERONI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	FRHS 4/14/18	2	77.00	54847	J SQUARED ENTERPRISE, LLC	7 EXTRA LARGE PIZZA WITH PEPPERONI
8678	FINEARTS4/14	3	54.00	54847	J SQUARED ENTERPRISE, LLC	3 GARDEN PARTY SALAD 160OZ
1998	FRHS 4/14/18	3	2.50	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE
8678	FINEARTS4/14	4	2.50	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE
1998	FRHS 4/14/18	4	15.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY TIP NOT TO EXCEED \$15.00
8678	FINEARTS4/14	5	16.46	54847	J SQUARED ENTERPRISE, LLC	TAX
8678	FINEARTS4/14	6	15.00	54847	J SQUARED ENTERPRISE, LLC	GRATUITY
Total for check number 152053			391.46			
Check Number 152054						
4618	1290	1	100.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - SPRING PLAY
Total for check number 152054			100.00			
Check Number 152055						
4618	26136	1	25.00	62864	KIM'S KLOSET, LLC	ITEM#-BG970 GYM BAG
1998	25952	1	720.00	62864	KIM'S KLOSET, LLC	PONCHOS - BLANK - 52" H X 86" W
4618	26136	2	18.00	62864	KIM'S KLOSET, LLC	ITEM#-LST360 LADIES CONTENDER TEE
4618	26136	3	22.00	62864	KIM'S KLOSET, LLC	ITEM#-LST304 LADIES CADENCE SHORT
4618	26136	4	8.00	62864	KIM'S KLOSET, LLC	HEATNAMES
Total for check number 152055			793.00			
Check Number 152056						
1998	A294643	0	85.00	59091	KEITH ALLEN KING	FRHS V TCHS SFTBALL
Total for check number 152056			85.00			
Check Number 152057						
1998	A294642	0	85.00	66140	JIM KOEBERLEIN	FRHS V TCHS SFTBALL
Total for check number 152057			85.00			
Check Number 152058						
8658	082282	1	96.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR SALSA AND QUESO CONTEST
4618	242728	1	88.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00** TO PURCHASE CONCESSION FOOD & SUPPLIES TO INCL. BUT NOT LTD. TO CANDY, CHIPS, UTENSILS, HOTDOGS, NAPKINS, CONDIMENTS
4618	329305	1	148.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$150** CANDY AND SNACK LIKE ITEMS
4618	070662	1	234.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NATIONAL MERIT BREAKFAST 3/28/18
4618	085568	1	11.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NATIONAL MERIT BREAKFAST 3/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	337605	1	35.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE DONUTS AND MINI DONUTS NOT TO EXCEED \$50.00
1998	051394	1	73.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING, DAIRY, MEAT, PRODUCE SUPPLIES, SNACK ITEMS, DRINKS ETC.
1998	040951	1	22.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** PURCHASING SNACKS AND SNACK LIKE ITEMS...COOKIES, CRACKERS, FRUIT SNACKS, PRETZELS, CANDY ETC
1998	048430	1	371.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING, DAIRY, MEAT, PRODUCE SUPPLIES, SNACK ITEMS, DRINKS ETC.
1998	018517	1	249.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** SNACKS FOR PROFESSIONAL DEVELOPMENT MEETING ON APRIL 16, 2018 AND STAFF MTGS ON 4/9/18, 5/3/18 FOR A STAFF OF 50 AT ELC SOUTH
1998	103854	1	49.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** PURCHASING SNACKS AND SNACK LIKE ITEMS...COOKIES, CRACKERS, FRUIT SNACKS, PRETZELS, CANDY ETC
1998	064737	1	22.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING, DAIRY, MEAT, PRODUCE SUPPLIES, SNACK ITEMS, DRINKS ETC.
1998	201309	1	17.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING, DAIRY, MEAT, PRODUCE SUPPLIES, SNACK ITEMS, DRINKS ETC.
1998	240416	1	40.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** PURCHASING SNACKS AND SNACK LIKE ITEMS...COOKIES, CRACKERS, FRUIT SNACKS, PRETZELS, CANDY ETC
1998	303897	1	48.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE OF SNACKS FOR STAFF DEVELOPMENT ON 4/16/18 AT HLES - 30 STAFF MEMBERS WILL ATTEND FROM 8:30-11:30AM. TOPICS WILL BE CURRICULUM UPDATES AND SWAP
8658	082282	2	58.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	UTENSILS, TORTILLA CHIPS, DRINKS, CUPS, ICE, AND PLATES
Total for check number 152058			1,570.12			
Check Number 152059						
4618	WO130701	1	41.00	70428	LONE STAR CANDLE SUPPLY, INC.	OVAL HEXAGON JAR 9OZ-CS12
4618	WO130701	2	13.93	70428	LONE STAR CANDLE SUPPLY, INC.	METAL TWIST LID GOLD #63-BG12
Total for check number 152059			54.93			
Check Number 152060						
1998	41419	1	1,107.27	00008566	LONE STAR COMMUNICATIONS, INC	AUDIO REPAIR FOR TCHS PORTABLE
Total for check number 152060			1,107.27			
Check Number 152061						
4618	34642	1	73.06	41398	LOWE'S COMPANIES INC	DO NOT EXCEED PO TO PURCHASE PAINT AND PAINT SUPPLIES BUT NOT LIMITED TO FOR PLAYGROUND PROJECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	16708	1	219.04	41398	LOWE'S COMPANIES INC	DO NOT EXCEED PO TO PURCHASE PAINT AND PAINT SUPPLIES BUT NOT LIMITED TO FOR PLAYGROUND PROJECT
1998	91431	1	1,140.00	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT FOR DISTRICT WIDE REPAIRS
4618	RTRN 34643	1	-29.43	41398	LOWE'S COMPANIES INC	DO NOT EXCEED PO TO PURCHASE PAINT AND PAINT SUPPLIES BUT NOT LIMITED TO FOR PLAYGROUND PROJECT
1998	01200	1	4.41	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	02670	1	57.11	41398	LOWE'S COMPANIES INC	MISC. SUPPLIES FOR IAQ, & ENERGY MANAGEMENT
1998	02888	1	22.70	41398	LOWE'S COMPANIES INC	MISC. SUPPLIES FOR IAQ, & ENERGY MANAGEMENT
1998	02693	1	94.05	41398	LOWE'S COMPANIES INC	MISC. SUPPLIES FOR IAQ, & ENERGY MANAGEMENT
Total for check number 152061			1,580.94			
Check Number 152062						
4618	HMS 4/18/18	1	34.38	62714	PIZZA CONCEPTS SOHI LLC	1 XL CHEESE 1 XL SAUSAGE 1 XL PEPPERONI
4618	HMS 4/18/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 4/18/18	3	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 152062			42.33			
Check Number 152063						
1998	INV0365169	1	275.30	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE USE
1998	INV0363675	1	109.90	00001544	MCDONNELL BUILDING MATERIALS	HEAVY DUTY ZIP TIES
1998	INV0364219	1	10.38	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV0364230	1	230.00	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV0364497	1	16.11	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 152063			641.69			
Check Number 152064						
1998	35944	1	1,607.50	49720	MICA CRANE SERVICE INC	HVAC VENDOR PROVIDES EQUIPMENT RENTAL. DISTRICT WIDE.
Total for check number 152064			1,607.50			
Check Number 152065						
8678	KISD 3-10-18	0	1,070.64	65915	PHILLIP JAY MORGAN	OAP DIST MEET 3/10/18
Total for check number 152065			1,070.64			
Check Number 152066						
4618	INV010560909	3	649.99	54279	GUITAR CENTER STORES INC.	1416430, KC-600, KEYBAORD AMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152066			649.99			
Check Number 152067						
1998	A302779	0	115.00	54411	MANSOUR NASR	HMS V TIDWILL SOCCER
Total for check number 152067			115.00			
Check Number 152068						
1998	TTOW JUN 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	TAMMY TOW JUN 18
1998	APIERCE 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	AMANDA PIERCE JUN 18
1998	LSOVEREIGN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	LYNN SOVEREIGN JUN 18
1998	MAMERSON 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	MORGAN AMERSON JUN 18
Total for check number 152068			380.00			
Check Number 152069						
4618	TVMS 4/26/18	1	385.00	61772	UNIVERSITY OF NORTH TEXAS	STUDENT ONLY LUNCHESES NO STAFF INCLUDED
Total for check number 152069			385.00			
Check Number 152070						
1998	49656	1	1,270.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 152070			1,270.00			
Check Number 152071						
8678	TS APR 18	0	18.99	68907	TAMI JOLENE SILVESTRI	RMB ELCN SUNSHINE
Total for check number 152071			18.99			
Check Number 152072						
1998	A305931	0	115.00	64467	GERARD SMITH	TMS V CTI SOCCER
Total for check number 152072			115.00			
Check Number 152073						
1998	A305930	0	115.00	70440	HOPE SMITH	TMS V CTI SOCCER
Total for check number 152073			115.00			
Check Number 152074						
8658	CHS JAN 18	1	100.00	67821	SARA SOLOMONSON	T SHIRT DESIGN
8658	CHS JAN 18	2	975.00	67821	SARA SOLOMONSON	FLAG DESIGN
Total for check number 152074			1,075.00			
Check Number 152075						
1998	5264718	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	ETHAN CAMPBELL JUL 18
1998	5258302	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JENNIFER CORDER JUL18
Total for check number 152075			250.00			
Check Number 152076						
1998	CHS 6/26-7/2	1	14,352.65	66264	STG TRAVEL, INC.	HOTEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CHS 6/26-7/2	2	7,082.22	66264	STG TRAVEL, INC.	AIRFARE
1998	CHS 6/26-7/2	3	776.13	66264	STG TRAVEL, INC.	AIRPORT TRANSFERS
Total for check number 152076			22,211.00			
Check Number 152077						
1998	61766103-00	1	401.89	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number 152077			401.89			
Check Number 152078						
4618	274508	0	89.00	70529	PATRICIA UVANEY	REF 688676 AP TEST
Total for check number 152078			89.00			
Check Number 152079						
8658	KHS 5/5/18	1	584.00	40244	VEGAS IMAGE PARTIES, INC	DEPOSIT
Total for check number 152079			584.00			
Check Number 152080						
1998	29200 MAR 18	0	19.76	00011880	CITY OF WATAUGA	WRES 2/10/18-3/20/18
1998	29100 MAR 18	0	2,909.32	00011880	CITY OF WATAUGA	WRES 2/10/18-3/20/18
Total for check number 152080			2,929.08			
Check Number V14646						
2408	42600261	1	67.38	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	42601490	1	83.63	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V14646			151.01			
Check Number V14647						
1998	3231672-01	1	119.68	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL POWER & BATTERY TOOLS, EQUIPMENT PARTS & SUPPLIES FOR REPAIRS
Total for check number V14647			119.68			
Check Number V14648						
1998	1-363057	1	478.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V14648			478.00			
Check Number V14649						
8678	733252	0	347.90	00023231	DECOTY COFFEE COMPANY	COFFEE SERVICE JAN 18
Total for check number V14649			347.90			
Check Number V14650						
1998	INV0018380	1	28,350.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	I8928C: IMPAGEPRO 8928C
Total for check number V14650			28,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14651						
1998	CNIN277267IO	1	1,791.26	62236	IMAGENET CONSULTING LLC	OPEN PO FOR KCAL COPIER LEASES
Total for check number V14651			1,791.26			
Check Number V14652						
1998	4494450418	1	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LA510 THERE WAS AN OLD LADY WHO SWALLOWED A FLY STORYTELLING KIT
4618	4406820418	1	159.54	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC198 GIANT MAGNTC GRAPH ARRAY CHART
4618	4399800418	1	1,029.21	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED IN CLASSROOMS ORDER #1000076365 \$1029.21
1998	4494450418	2	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LA329 THE NAPPING HOUSE STORYTELLING KIT
1998	4494450418	3	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RR514 PETE THE CAT: ROCKING IN MY SCHOOL SHOES STORYTELLING KIT
1998	4494450418	4	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RR543 THE RAINBOW FISH STORYTELLING KIT
1998	4494450418	5	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC270X STORYTELLING PUPPETS - SET 1
Total for check number V14652			1,901.00			
Check Number V14653						
1998	9701	1	306.00	00023505	LEAPIN LEOTARDS, LTD	MAROON BOOTY SHORTS
1998	9701	2	4.00	00023505	LEAPIN LEOTARDS, LTD	XL SURCHARGE ON ABOVE
1998	9701	3	501.60	00023505	LEAPIN LEOTARDS, LTD	CONVERTIBLE TIGHTS - ASST. COLORS
1998	9701	4	499.10	00023505	LEAPIN LEOTARDS, LTD	CLEAR BACK BRAS - ASST COLORS
1998	9701	5	8.00	00023505	LEAPIN LEOTARDS, LTD	XL SURCHARGE ON ABOVE
1998	9701	6	186.18	00023505	LEAPIN LEOTARDS, LTD	PHANTOM JAZZ SHOES - TAN
1998	9701	7	45.15	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V14653			1,550.03			
Check Number V14654						
1998	VMINOR 18-19	0	132.43	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	MAY 2018-MAY 2019
1998	VMINOR 18-19	0	26.57	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	VALERIE MINOR
Total for check number V14654			159.00			
Check Number V14655						
1998	20189031	1	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	CRICKET (PRINT ONLY)
1998	20189031	2	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	DISNEY PRINCESS
1998	20189031	3	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	GIRL'S LIFE PRINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20189031	4	21.24	55938	MAGAZINE SUBSCRIPTIONS PTP	LITTLE PLAYER MAGAZINE (PRINT/ONLINE)
1998	20189031	5	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS (PRINT)
1998	20189031	6	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	SPARKLE MAGAZINE
1998	20189031	7	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1998	20189031	8	11.86	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK JUNIOR
Total for check number V14655			155.09			
Check Number V14656						
1998	180610	1	9.95	00004260	MARCO PRODUCTS, INC.	BG0176 - BUBBLE GUM BRAIN
1998	180610	2	17.95	00004260	MARCO PRODUCTS, INC.	LH0172 - LEMONADE HURRICANE
1998	180610	3	42.95	00004260	MARCO PRODUCTS, INC.	MA0152 - MORE AWESOME ACTIVITIES & CD
1998	180610	4	27.95	00004260	MARCO PRODUCTS, INC.	MM0177 - MINDSET MATTERS CURRICULM
1998	180610	5	6.84	00004260	MARCO PRODUCTS, INC.	SHIPPING
4618	180610	99	2.66	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14656			108.30			
Check Number V14657						
1998	99817259	2	32.30	00014650	MOORE MEDICAL, LLC	33942 ACTIVE SHOOTER VICTIM CARDDECK
Total for check number V14657			32.30			
Check Number V14658						
4618	R59395-11064	1	112.00	50761	RIVARS, INC	2066TJR JUNIOR TUNIC TOP SPECIAL XSMALL
4618	R59395-11064	2	448.00	50761	RIVARS, INC	2066TUN WOMEN'S SEP TOP: ROUND SPECIAL XSMALL 4 SMALL 2 LARGE 1 XLARGE 1
4618	R59395-11064	3	96.00	50761	RIVARS, INC	ACC-8004 WOMEN'S MISC: CAPRI LEGGING; BLACK SMALL 2, MED 1, XLARGE 1
4618	R59395-11064	4	78.00	50761	RIVARS, INC	ACC-8209 MEN'S 1" SUSPENDER/BOW TIE; RED
4618	R59395-11064	5	48.00	50761	RIVARS, INC	BCL-7007 BOY'S SHIRT LAY--DOWN COLLAR DRESS SHIRT; BLACK SIZE 8-1, SIZE 12-1, SIZE 16-1
4618	R59395-11064	6	425.00	50761	RIVARS, INC	MCL-7500 MEN'S BLAZER SLIM FIT/FAUX LEATHER TRIM; RED SMALL 2, MEDIUM 2, LARGE 1
4618	R59395-11064	99	95.00	50761	RIVARS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14658			1,302.00			
Check Number V14659						
1998	SOF18-181	1	188.00	69729	SAV-ON FENCE INC.	PURCHASE OF PARTS, SUPPLIES, & MATERIALS TO BE USED FOR FENCING PROJECTS DISTRICT WIDE- GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14659			188.00			
Check Number V14660						
1998	INV12683835	1	244.64	61150	SCHOOL OUTFITTERS, LLC	SAN-SV336 DOUBLE-SIDED SLOPED-SHELF BOOK TRUCK - METAL NAVY BLUE
1998	INV12791393	2	455.30	61150	SCHOOL OUTFITTERS, LLC	SFT-310 OVATION SERIES TASK CHAIR - NAVY
1998	INV12683835	6	298.75	61150	SCHOOL OUTFITTERS, LLC	SAN-BM30-361852 MOBILE BOOKCASE (58" H) - CHARCOAL BOOKCASE COLOR
1998	INV12683835	7	328.82	61150	SCHOOL OUTFITTERS, LLC	SAN-BM40-361872 MOBILE BOOKCASE (78" H) - CHARCOAL BOOKCASE COLOR
1998	INV12683835	13	151.22	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
1998	INV12791393	13	20.91	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V14660			1,499.64			
Check Number V14661						
1998	303430	1	125.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO SUMMER CONFERENCE JUNE 18-20, 2018, IN CORPUS CHRISTI, TEXAS
Total for check number V14661			125.00			
Check Number V14662						
1998	300004065	0	81.64	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	4/25/18-4/25/19
1998	300004065	0	18.36	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TOMMIE JOHNSON
Total for check number V14662			100.00			
Check Number V14663						
1998	4919-3	1	187.10	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14663			187.10			
Check Date 4/24/2018						
Check Number 152081						
1998	056001641-C0	1	1,749.00	66148	123RF LLC	12 MONTH SUBSCRIPTION 780 IMAGES/MONTH - PREMIUM PLAN
Total for check number 152081			1,749.00			
Check Number 152082						
1998	A265008	0	145.00	70355	MICHAEL BORAK	FRHS V CHS SFTBALL
Total for check number 152082			145.00			
Check Number 152083						
1998	3785	1	23,424.50	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 2 SRO OFFICERS KELLER HS AND KCAL. FOR SCHOOL YEAR 2017-18. CONTRACT ATTACHED
Total for check number 152083			23,424.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152084						
6708	975001579	1	480.00	65968	CLIMATEC, LLC	UPDATING CONTROL FOR FRHS MECHANICAL SYSTEMS (HVAC). BUILDING AUTOMATION SYSTEM & RELIABLE CONTROLS REVISIONS.
Total for check number 152084			480.00			
Check Number 152085						
1998	A303243	0	85.00	69049	CLJBROWN LLC	CHS V TCHS BSBALL
Total for check number 152085			85.00			
Check Number 152086						
1998	FHMS 4-5-18	0	360.00	69267	JENTRY COTTEN	FHMS SECURITY 4/5/18
Total for check number 152086			360.00			
Check Number 152087						
1998	FHMS 4-3-18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 4/3/18
1998	FHMS 4-10-18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 4/10/18
1998	FHMS 4-11-18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 4/11/18
Total for check number 152087			1,215.00			
Check Number 152088						
1998	A265009	0	145.00	63925	DANIEL DURANY	FRHS V CHS SFTBALL
Total for check number 152088			145.00			
Check Number 152089						
4618	84434-24231	0	864.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT BPE 5/1/18
Total for check number 152089			864.00			
Check Number 152090						
1998	145	0	625.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHAPTER ID 16970
Total for check number 152090			625.00			
Check Number 152091						
1998	A295097	0	145.00	61754	RON GOODPASTURE	TCHS V KHS SFTBALL
Total for check number 152091			145.00			
Check Number 152092						
1998	UTA APR 18	0	10.00	53226	SCOTT MICHAEL GOODWIN	TRV ARLINGTON 4/13/18
Total for check number 152092			10.00			
Check Number 152093						
1998	10135273-01	1	61.90	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR INSTR SUPPLIES FOR KCAL STUDENTS ONLY FOR VARIOUS ITEMS LIKE VINYL, GROMMETS, PRINTING SUPPLIES, PAPER ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	10135273-00	1	421.68	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR INSTR SUPPLIES FOR KCAL STUDENTS ONLY FOR VARIOUS ITEMS LIKE VINYL, GROMMETS, PRINTING SUPPLIES, PAPER ETC
1998	10135273-02	1	61.90	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR INSTR SUPPLIES FOR KCAL STUDENTS ONLY FOR VARIOUS ITEMS LIKE VINYL, GROMMETS, PRINTING SUPPLIES, PAPER ETC
1998	10151215-00	1	943.98	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR INSTR SUPPLIES FOR KCAL STUDENTS ONLY FOR VARIOUS ITEMS LIKE VINYL, GROMMETS, PRINTING SUPPLIES, PAPER ETC
1998	10135273-03	1	179.90	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 TO GSG FOR INSTR SUPPLIES FOR KCAL STUDENTS ONLY FOR VARIOUS ITEMS LIKE VINYL, GROMMETS, PRINTING SUPPLIES, PAPER ETC
Total for check number 152093			1,669.36			
Check Number 152094						
1998	FHMS 3-29-18	0	202.50	70375	BILLY ODELL GRAY JR	FHMS SECURITY 3/29/18
Total for check number 152094			202.50			
Check Number 152095						
1998	FHMS 4-6-18	0	360.00	69266	JOSEPH H HILL	FHMS SECURITY 4/6/18
Total for check number 152095			360.00			
Check Number 152096						
1998	3733	1	2,351.72	61629	INFINITY SOUND. LTD.	AUDIO VISUAL REPAIRS FOR KHS LECTURE HALL PER QUOTE 5923
Total for check number 152096			2,351.72			
Check Number 152097						
8678	075224	1	819.00	60194	KELLER TROPHY AND AWARDS, LTD	2.5 " CUSTOM MEDALS
8678	075224	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	RELAY PLAQUES
8678	075224	2	624.00	60194	KELLER TROPHY AND AWARDS, LTD	1.5: CUSTOM MEDALS
8678	075224	3	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY SIZE TROPHIES
8678	075224	4	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY SIZE TROPHIES
8678	075224	5	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY SIZE TROPHIES
8678	075224	6	90.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV TROPHIES
8678	075224	7	80.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV TROPHIES
8678	075224	8	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE JV TROPHIES
Total for check number 152097			2,083.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152098						
1998	001	1	441,541.75	70402	KEY GOVERNMENT FINANCE INC	NETWORK SECURITY BUNDLE LEASE PAYMENT PAYMENT 1 OF 3
Total for check number 152098			441,541.75			
Check Number 152099						
1998	A295096	0	145.00	63162	PAUL LATHAM	TCHS V KHS SFTBALL
Total for check number 152099			145.00			
Check Number 152100						
1998	41530	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41531	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41420	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 152100			864.00			
Check Number 152101						
1998	5543788	2	0.01	54584	MAXI AIDS INC	#HG4027WP-48-4 - AMBUTECH PINK FLD GRAPHITE CANE MARCH HK 48 X 4 SECT.
1998	5543788	5	16.15	54584	MAXI AIDS INC	#TB1000 - AMBUTECH TANDUM BAR
1998	5543788	6	14.90	54584	MAXI AIDS INC	SHIPPING
Total for check number 152101			31.06			
Check Number 152102						
1998	953482	1	396.00	68767	NASCO EDUCATION LLC	9735681 A 220 EA NOTEBOOK COMPOSITION BLANK
1998	944162	1	35.96	68767	NASCO EDUCATION LLC	SCOREBOARD PE09741
1998	950246	1	181.56	68767	NASCO EDUCATION LLC	9712082 A 3 PK MARKER CRAY FINE PK/200
1998	922853	1	161.46	68767	NASCO EDUCATION LLC	KIT INCUBATOR CLASSROOM ITEM #C28125
4858	947347	1	36.52	68767	NASCO EDUCATION LLC	9720364 A 1 PK PENCILS PRISMACOLOR ST/36
1998	953482	2	263.60	68767	NASCO EDUCATION LLC	9731896 A 10 PK MAT BOARD 32X40 SM BK PK/5
1998	944162	2	10.18	68767	NASCO EDUCATION LLC	WHISTLE FOX 40 CLASS/PINK PE05457
1998	950246	2	136.48	68767	NASCO EDUCATION LLC	9713880 A 4 PK PENCILS COLORD CRAYOLA/240
4858	947347	2	44.76	68767	NASCO EDUCATION LLC	9702906 A 1 PK BOARD POSTER 18P 22X28 100
1998	944162	3	115.16	68767	NASCO EDUCATION LLC	COMPRESSOR AIR ELECTRIC PE 05640
1998	953482	3	93.60	68767	NASCO EDUCATION LLC	9728983 A 20 EA SCISSOR DLB RING STRGHT 7"
1998	950246	3	200.64	68767	NASCO EDUCATION LLC	9712084 A 3 PK MARKER CRAY CONTIP PK/256

Fund	Invoice	Line	Amount	Vendor	Name	Description
4858	947347	3	83.20	68767	NASCO EDUCATION LLC	9735304 A 65 EA PAPER DRAWING 4X6 SPIRAL
1998	944162	4	42.96	68767	NASCO EDUCATION LLC	SHUTTLECOCK MAC-T SET OF 6 PE 08650
1998	950246	4	45.60	68767	NASCO EDUCATION LLC	2100225 AA 20 EA PAINT PRANG W/C REFIL OVAL
4858	947347	4	40.16	68767	NASCO EDUCATION LLC	9717998 AA 4 BX MARKER SHARPIE ULTRA BLK12
1998	944162	5	61.20	68767	NASCO EDUCATION LLC	FOOTBALL GRIP ZONE 8.5" PE 07337
1998	950246	5	106.96	68767	NASCO EDUCATION LLC	9703868 A 2 PK PAPER WC 90# 18X24 PK/100
4858	947347	5	45.20	68767	NASCO EDUCATION LLC	9703438 A 5 DZ PENCILS CHARCOAL WHITE DOZ
1998	950246	6	52.00	68767	NASCO EDUCATION LLC	9727104 A 2 RM PAPER DRAW WHITE 80# 12X18
1998	950246	7	42.40	68767	NASCO EDUCATION LLC	9727101 A 2 RM PAPER DRAW WHITE 60# 12X18
1998	950246	8	54.08	68767	NASCO EDUCATION LLC	9736628 A 4 PK SKETCH SHEETS TND GRY PK25
1998	950246	9	39.84	68767	NASCO EDUCATION LLC	9725590 AA 2 GL PAINT CHROMA TEMP BLACK GL
1998	950246	10	59.76	68767	NASCO EDUCATION LLC	9725590 LA 3 GL PAINT CHROMA TEMP WHITE GL
1998	950246	11	19.92	68767	NASCO EDUCATION LLC	9725590 GA 1 GL PAINT CHROMA TEMP PEACH GL
1998	950246	13	15.28	68767	NASCO EDUCATION LLC	9709481 EA 1 GL PAINT TEMPRA WASH BLU GAL
1998	950246	14	15.28	68767	NASCO EDUCATION LLC	9709481 LA 1 GL PAINT TEMPRA WASH VLT GAL
1998	950246	15	16.80	68767	NASCO EDUCATION LLC	2100118 A 30 EA GLUE STIC DENISN PERM .26
1998	950246	16	68.80	68767	NASCO EDUCATION LLC	9727070 A 4 PK PENCILS NASCO NO 2 PK/144
1998	950246	17	22.56	68767	NASCO EDUCATION LLC	9706950 A 2 GL GLUE ELMERS SCHOOL GALLON
1998	950246	18	40.00	68767	NASCO EDUCATION LLC	9701030 A 100 EA ERASER PINK PEARL MEDIUM
1998	950246	19	107.20	68767	NASCO EDUCATION LLC	9100189 A 2 EA SHARPENER X-ACTO HVY-DUTY
1998	950246	20	50.40	68767	NASCO EDUCATION LLC	9729879 A 4 PK PENCILS PEEL&SKETCH MED 12
1998	950246	21	50.40	68767	NASCO EDUCATION LLC	9729880 A 4 PK PENCILS PEEL&SKETCH SFT 12
1998	950246	22	36.16	68767	NASCO EDUCATION LLC	9703438 A 4 DZ PENCILS CHARCOAL WHITE DOZ
1998	950246	23	59.20	68767	NASCO EDUCATION LLC	9711074 A 40 ST PASTELS SARGNT OIL REG 12
1998	950246	24	46.32	68767	NASCO EDUCATION LLC	TB17429 A 2 PK COMPASS SAFE-T CLSPK/30
1998	950246	25	94.00	68767	NASCO EDUCATION LLC	9703254 A 2 ST PENCILS PRISMACOLOR ST/48
1998	950246	26	50.40	68767	NASCO EDUCATION LLC	9735869 A 35 EA RULER WOOD W/METAL EDGE 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	950246	27	6.28	68767	NASCO EDUCATION LLC	9737813 A 1 EA BONE FOLDER 8"
1998	950246	28	312.00	68767	NASCO EDUCATION LLC	9724645 A 200 EA PORTFOLIO RED 10X15
1998	950246	32	15.28	68767	NASCO EDUCATION LLC	9709481 KA 1 GL PAINT TEMPRA WASH BRN GAL
1998	950246	33	15.28	68767	NASCO EDUCATION LLC	9709481 AA 1 GL PAINT TEMPRA WASH RED GAL
1998	950246	34	59.20	68767	NASCO EDUCATION LLC	9729582 AA 20 EA MAT PRECUT SMTH BLCK 12X16
Total for check number 152102			3,450.04			
Check Number 152103						
4618	EG0010369240	1	990.00	68506	VARSITY BRANDS HOLDING CO., INC	22 CHEER ATHLETES @ \$45.00 EACH FOR KELLER AREA MIDDLE SCHOOL SPEED STUNT CLINIC AT TIMBERVIEW MIDDLE SCHOOL ON 5/19/2018. ASHLEY NOBLE-KMS CHEER SPONSOR.
4618	EG0010369241	2	1,035.00	68506	VARSITY BRANDS HOLDING CO., INC	23 8TH GRADE CHEER ATHLETES @ \$45.00 EACH FOR KELLER AREA MIDDLE SCHOOL SPEED STUNT CLINIC AT TIMBERVIEW MIDDLE SCHOOL ON 5/19/2018. ASHLEY NOBLE-KMS CHEER SPONSOR.
Total for check number 152103			2,025.00			
Check Number 152104						
1998	FHMS 3-29-18	0	202.50	70374	FREDDIE NELSON	FHMS SECURITY 3/29/18
Total for check number 152104			202.50			
Check Number 152105						
1998	789867669	1	0.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	ENCUMBRANCE FOR TOLLWAY CHARGES FOR SECURITY VEHICLES TRAVELING TO/FROM CONFERENCES OR MOBILE RADIO REPAIR DELIVERY.
Total for check number 152105			0.00			
Check Number 152106						
1998	35544026	1	232.40	00012725	NORTON METALS	PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 152106			232.40			
Check Number 152107						
1998	30064	1	2,250.00	00002137	OLEN WILLIAMS INC	MODEL BB-1500-4 WITH OUT CONTROL
1998	30120	1	665.00	00002137	OLEN WILLIAMS INC	E/L VENDOR REPAIRS SIGNS & SCOREBOARDS. DISTRICT WIDE.
1998	30120	1	495.00	00002137	OLEN WILLIAMS INC	E/L VENDOR PROVIDES SERVICES & REPAIRS WITH SCHOOL'S SCOREBOARDS. DISTRICT WIDE
1998	30065	1	925.00	00002137	OLEN WILLIAMS INC	MODEL MP-53 WIRELESS CONTROL AND CARRYING CASE
1998	30064	2	425.00	00002137	OLEN WILLIAMS INC	WIRELESS RECEIVER FOR SCOREBOARD
1998	30065	2	425.00	00002137	OLEN WILLIAMS INC	WIRELESS RECEIVER
1998	30064	3	700.00	00002137	OLEN WILLIAMS INC	INSTALLATION: INCLUDES INSTALL ON BLOCK WALL AND TEST SCOREBOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	30065	3	125.00	00002137	OLEN WILLIAMS INC	INSTALLATION INCLUDES: INSTALL RECEIVER IN SCOREBOARD, TEST SCOREBOARD, TURN OVER CONTROL
1998	30064	4	245.00	00002137	OLEN WILLIAMS INC	SHIPPING
1998	30065	4	40.00	00002137	OLEN WILLIAMS INC	SHIPPING
Total for check number 152107			6,295.00			
Check Number 152108						
1998	FRHS DEC 17	0	342.00	69810	VICTORIA RHEA PAARUP	FRHS BND 10/1-12/1/17
Total for check number 152108			342.00			
Check Number 152109						
8678	TCHS 4/30-5/	1	1,050.00	69878	MARTINA NICOLE PARKER	DO NOT EXCEED \$1050.00
Total for check number 152109			1,050.00			
Check Number 152110						
8678	TCHS 5/28/18	1	30.00	69878	MARTINA NICOLE PARKER	DO NOT EXCEED \$30.00
Total for check number 152110			30.00			
Check Number 152111						
1998	TCHS 4/24-27	1	0.00	50794	PAUL MICHAEL RASKA	DO NOT EXCEED \$60.00
Total for check number 152111			0.00			
Check Number 152112						
1998	K486452	1	97.65	52022	MAAT RESOURCES INC.	PC40001 MAKING WORDS POCKET CHART
1998	K486452	99	10.00	52022	MAAT RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 152112			107.65			
Check Number 152113						
1998	1804003	1	1,194.00	00003458	REYNOLDS MANUFACTURING CORPORATION	BR-805 TLC2 DELUXE TEACHER CENTER
1998	1804003	2	1,635.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1155 PORTFOLIO CENTER
1998	1804003	3	820.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK-9478 8'X12' SUNNY DAY LEARN & PLAY NATURE
Total for check number 152113			3,649.00			
Check Number 152114						
8658	CHS APR 18	1	114.00	47186	TARA RICHTER	MASTERCLASS FOR APRIL 2018
Total for check number 152114			114.00			
Check Number 152115						
1998	932	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ERIC PERSYN 2ND QTR18
Total for check number 152115			220.00			
Check Number 152116						
4618	7180	1	120.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE T-SHIRT - BLACK T SHIRTS
Total for check number 152116			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152117						
1998	5235	1	159.00	69747	TRIHES ATHLETIC LLC	CONTRAST 1/4 ZIP PULLOVERS - JIM SCHEE, GARRETT EVANS, DUSTIN SCARBROUGH
1998	5235	2	135.00	69747	TRIHES ATHLETIC LLC	NAVY POLO - JIM SCHEE, GARRETT EVANS, DUSTIN SCARBROUGH
1998	5235	3	135.00	69747	TRIHES ATHLETIC LLC	CHARCOAL POLO - JIM SCHEE, GARRETT EVANS, DUSTIN SCARBROUGH
1998	5235	99	10.72	69747	TRIHES ATHLETIC LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 152117			439.72			
Check Number 152118						
1998	FRHS 4/17/18	1	380.00	64005	MARY REYES SANCHEZ	CONTRACT LABOR
Total for check number 152118			380.00			
Check Number 152119						
4618	556480	1	49.01	67305	MONYSITHA CHHENG	3 DOZEN MIXED 2 DOZEN GLAZED 2 DOZEN CHOCOLATE
4618	555960	1	20.91	67305	MONYSITHA CHHENG	1 DOZEN GLAZE 1 DOZEN CHOCOLATE 1 DOZEN MIXED
Total for check number 152119			69.92			
Check Number 152120						
4618	271244	1	-260.39	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 700.00 FOR ITEMS TO SELL IN SCHOOL STORE LIKE COOKIES, CRACKERS, CHIPS BUT NOT LIMITED TO
4618	271243	1	220.66	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 700.00 FOR ITEMS TO SELL IN SCHOOL STORE LIKE COOKIES, CRACKERS, CHIPS BUT NOT LIMITED TO
4618	271232	1	260.39	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 700.00 FOR ITEMS TO SELL IN SCHOOL STORE LIKE COOKIES, CRACKERS, CHIPS BUT NOT LIMITED TO
2118	271231	1	26.68	48808	SODEXO, INC. & AFFILIATES	ITEM # 3732153 - CRACKERS, KEEBLER ANIMAL
1998	271241	1	18.88	48808	SODEXO, INC. & AFFILIATES	FOOD AND FOOD SUPPLIES
1998	271242	1	-21.80	48808	SODEXO, INC. & AFFILIATES	FOOD AND FOOD SUPPLIES
2118	271231	2	36.12	48808	SODEXO, INC. & AFFILIATES	ITEM # 3730002 - CRACKER, CHEEZ IT'S
2118	271231	3	42.65	48808	SODEXO, INC. & AFFILIATES	ITEM # 3805512 - CRACKER, TEDDY GRAHAMS CINN
2118	271231	4	35.78	48808	SODEXO, INC. & AFFILIATES	ITEM # 3778012 - SNACKS, PRETZELS GOLD ROD TWIST
2118	271231	5	30.35	48808	SODEXO, INC. & AFFILIATES	ITEM# - COKE : DASANI BOTTLED WATER
Total for check number 152120			389.32			
Check Number 152121						
4618	A292747	0	155.00	67507	ANDRE SZYMANKIEWICZ	CHS BSBALL TOURN UMP
Total for check number 152121			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152122						
3978	CBRANCACCIO	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CHARLES BRANCACCIO FOR THE COLLEGE BOARD SUMMER INSTITUTE 2018 - JULY 16-19, 2018, FORT WORTH, TEXAS
3978	LBONAR JUL18	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR LISA BONAR FOR THE COLLEGE BOARD SUMMER INSTITUTE 2018, JULY 9-12, 2018, FORT WORTH, TEXAS
3978	V0013305	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 2 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, JUNE 18-21,2018, ARLINGTON, TEXAS
3978	V0013306	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 2 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, JUNE 18-21,2018, ARLINGTON, TEXAS
Total for check number 152122			2,000.00			
Check Number 152123						
4618	MBL-22241029	1	183.90	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND TRAILERS
Total for check number 152123			183.90			
Check Number 152124						
8658	89764	1	970.55	00019559	TEAM GO FIGURE, LLP	BALANCE FOR UNIFORMS FOR WINTER GUARD/PATTERN FEE AND SHIPPING/INSURANCE
8658	89764	1	1,079.15	00019559	TEAM GO FIGURE, LLP	50 % DEPOSIT FOR CUSTOM DESIGN UNIFORM FOR WINTER GUARD/ PATTERN FEE AND SHIPPING/INSURANCE
Total for check number 152124			2,049.70			
Check Number 152125						
1998	65-18	1	455.00	00009562	THE TENNIS SHOP, INC	WILSON US OPEN TENNIS BALLS
1998	65-18	2	42.00	00009562	THE TENNIS SHOP, INC	BUCKET OF 60 WILSON PRO GRIPS - FOR STUDENTS
Total for check number 152125			497.00			
Check Number 152126						
1998	2018040402	1	500.00	70371	TOM RICHEY WORLDWIDE LLC	5 HOUR REVIEW SESSION FOR AP EUROPEAN HISTORY PD FOR KISD STAFF AT KISD
Total for check number 152126			500.00			
Check Number 152127						
4618	2018-2226	1	930.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500 EXAMS
4618	2018-2226	2	600.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS
Total for check number 152127			1,530.00			
Check Number 152128						
1998	19252	1	700.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152128			700.00			
Check Number 152129						
1998	151959	1	11.50	55212	TRINITY CERAMIC SUPPLY INC	STM 7035 6001 1/4# ALPINE ROSE
1998	151959	2	9.25	55212	TRINITY CERAMIC SUPPLY INC	STM 7035 6006 1/4# DEEP CRIMSON
1998	151959	3	7.25	55212	TRINITY CERAMIC SUPPLY INC	STM 7043 61003 1/4# GOLDEN BROWN
1998	151959	4	7.50	55212	TRINITY CERAMIC SUPPLY INC	STM 7046 6153 1/4# SEAL BROWN
1998	151959	5	5.00	55212	TRINITY CERAMIC SUPPLY INC	STM 7047 6160 1/4# DARK CHOCOLATE
1998	151959	6	8.00	55212	TRINITY CERAMIC SUPPLY INC	STM 7048 6201 1/4# CELADON GREEN
1998	151959	7	7.00	55212	TRINITY CERAMIC SUPPLY INC	STM 7049 6206 1/4# GRASS GREEN
1998	151959	8	8.00	55212	TRINITY CERAMIC SUPPLY INC	STM 7050 6219 1/4# FRENCH GREEN
1998	151959	9	11.40	55212	TRINITY CERAMIC SUPPLY INC	STM 7051 6236 1/4# CHARTREUSE
1998	151959	10	11.50	55212	TRINITY CERAMIC SUPPLY INC	STM 7055 6266 1/4# PEACOCK GREEN
1998	151959	11	9.50	55212	TRINITY CERAMIC SUPPLY INC	STM 7056 6280 1/4# AVACADO
1998	151959	12	21.00	55212	TRINITY CERAMIC SUPPLY INC	STM 7058 6304 1/4# VIOLET (CRSN_
1998	151959	13	12.50	55212	TRINITY CERAMIC SUPPLY INC	STM 7060 1/4# DELFT BLUE
1998	151959	14	8.50	55212	TRINITY CERAMIC SUPPLY INC	STM 7061 6339 1/4# ROYAL BLUE
1998	151959	15	10.50	55212	TRINITY CERAMIC SUPPLY INC	STM 7062 6385 1/4# PANSY PURPLE
1998	151959	16	14.00	55212	TRINITY CERAMIC SUPPLY INC	STM 7063 6406 1/4# VANADIUM YELLOW
1998	151959	17	9.75	55212	TRINITY CERAMIC SUPPLY INC	STM 7064 6410 1/4# CANARY YELLOW
1998	151959	18	8.05	55212	TRINITY CERAMIC SUPPLY INC	STM 7065 6450 1/4# PRASEODYMIUM YELL
1998	151959	19	7.00	55212	TRINITY CERAMIC SUPPLY INC	STM 7067 6500 1/4# SAGE GREY
1998	151959	20	9.00	55212	TRINITY CERAMIC SUPPLY INC	STM 7069 6600 1/4# BEST BLACK
1998	151959	21	12.75	55212	TRINITY CERAMIC SUPPLY INC	SHIPPING
Total for check number 152129			208.95			
Check Number 152130						
3978	5683	1	490.00	44053	U T D-AP SUMMER INSTITUTE	REGISTRATION FOR MEGAN WALRAVEN FOR THE COLLEGE BOARD AP SUMMER INSTITUTE 2018, JULY 23-26, 2018, DALLAS TEXAS
Total for check number 152130			490.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152131						
3978	20180417-016	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR 5 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS, JUNE 18-21, 2018
3978	20180417-015	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR 5 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS, JUNE 18-21, 2018
3978	20180417-027	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR 5 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS, JUNE 18-21, 2018
3978	20180418-006	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR 5 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS, JUNE 18-21, 2018
3978	20180417-014	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR 5 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018, ARLINGTON, TEXAS, JUNE 18-21, 2018
Total for check number 152131			2,500.00			
Check Number 152132						
1998	FHMS 4-2-18	0	405.00	67564	TAMARA VALLE	FHMS SECURITY 4/2/18
1998	FHMS 4-9-18	0	405.00	67564	TAMARA VALLE	FHMS SECURITY
Total for check number 152132			810.00			
Check Number 152133						
4618	A302915	0	195.00	70486	SHANNON WASHINGTON	FRHS BSBALL UMP
Total for check number 152133			195.00			
Check Number 152134						
1998	5	1	1,410.02	68512	NAKEENYA SIJUAN WILSON	1 DAY RESTORATIVE PRACTICES OVERVIEW TRAINING FOR 8 AND TRAVEL EXPENSES
Total for check number 152134			1,410.02			
Check Number 152135						
4618	09260391	0	2,672.00	43063	YMCA OF METROPOLITAN FORT WORTH	FT IES 3/29/18
Total for check number 152135			2,672.00			
Check Number V14664						
1998	6732235340	1	199.00	00005868	APPLE INC	MP7P2LL/A APPLE TV 4K 64GB
1998	6729005220	1	299.00	00005868	APPLE INC	IPAD WI-FI 32GB SPACE GRAY
4888	6727640873	1	598.00	00005868	APPLE INC	488811IG04323939 PP2F2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY
Total for check number V14664			1,096.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14665						
1998	140775061	1	22.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XYZPRINTING DA VINCI REFILL ABS FILAMNT-NEON MGNT/REG
1998	140775061	2	89.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XYZPRINTING DA VINCI PLA REFILL FILAMENT 600G-BLC/REG
1998	140775061	3	112.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XYZPRINTING DA VINCI ABS REFIL FLAMNT 600G-SNW WH/REG
Total for check number V14665			224.90			
Check Number V14666						
1998	3640365	1	255.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385490818 HANDMAID'S TALE
1998	3639887	1	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ARTIST AND ME
2118	3636679	1	611.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781451639742 END OF MOLASSES CLASSES GETTING OUR KIDS UNSTUCK QTY 45 13.59EA
1998	3640365	2	319.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781596439528 MOST DANGEROUS :DANIEL STEVE SHINKIN ELSBERG AND THE SECRET
1998	3639887	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BEN'S REVOLUTION
2118	3636679	2	108.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781629500065 IF YOU DON'T FEED THE TEACHERS QTY 8 \$13.59 EA BOOK STUDY 5-ADMIN, 1-COUNSELOR,1-LIBRARIAN, 1-COACH
1998	3639887	3	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CASE FOR LOVING
1998	3639887	4	27.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHERNOBYL'S WILD KINGDOM
1998	3639887	5	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHILD SOLDIER
1998	3639887	6	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COURAGE & DEFIANCE
1998	3639887	7	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FRED KOREMATSU SPEAKS UP
1998	3639887	8	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HENTRY AND THE CANNONS
1998	3639887	9	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JARS OF HOPE
1998	3639887	10	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JOURNEY THAT SAVED CURIOUS GEORGE YOUNG
1998	3639887	11	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MOONSHOT
1998	3639887	12	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NELSON MANDELA
1998	3639887	13	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOAH WEBSTER'S FIGHTING WORDS
1998	3639887	14	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE PLASTIC BAG
1998	3639887	15	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POET
1998	3639887	16	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RED BICYCLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3639887	17	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SIT-IN
1998	3639887	18	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TRICKY VIC
1998	3639887	19	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHISPERING TOWN
1998	3639887	20	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORST OF FRIENDS
Total for check number V14666			1,585.03			
Check Number V14667						
1998	9297503	1	13.16	68396	BLICK ART MATERIALS LLC	24333-1003 PST-IT SPR STCKY NTS 4X4IN CANRY 4P 90SHT
1998	9246251	1	744.79	68396	BLICK ART MATERIALS LLC	24333-1003 PST-IT SPR STCKY NTS 4X4IN CANRY 4P 90SHT
1998	9289181	10	332.99	68396	BLICK ART MATERIALS LLC	12838-1002 PAPER PRESS !D LARGE PAPER PRESS
Total for check number V14667			1,090.94			
Check Number V14668						
4618	901875635	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	MIZUNO 9 SPIKE ADVANCED WHITE
4618	901875635	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14668			945.00			
Check Number V14669						
1998	151931	1	966.95	67426	HIGH POINT SANITARY SOLUTIONS	PAL-047 CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET 2017-2018 SCHOOL YEAR
Total for check number V14669			966.95			
Check Number V14670						
2408	CNIN277268IO	1	2,955.21	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V14670			2,955.21			
Check Number V14671						
1998	712701018277	1	1,398.51	68200	INTERSTATE ALL BATTERY CENTER	CUSTODIAL PARTS AND SUPPLIES, & MATERIALS BATTERIES FOR CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number V14671			1,398.51			
Check Number V14672						
4618	05B07277	1	35.98	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
Total for check number V14672			35.98			
Check Number V14673						
4108	LTR1002328	1	17,062.29	69026	BOOKS INTERNATIONAL INC	9781862091993 PICTURE CARDS - STRAIGHT (T29)
4108	LTR1002328	2	11,635.47	69026	BOOKS INTERNATIONAL INC	9781862092952 PICTURE CARDS - ADVANCED (T44)
4108	LTR1002328	99	1,721.87	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14673			30,419.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14674						
1998	181062	1	21.95	00004260	MARCO PRODUCTS, INC.	AMO 182 ABCS TO A MINDFUL ME! & CD
1998	181062	2	35.95	00004260	MARCO PRODUCTS, INC.	BRO111 BUILDING RESILIENCY & CD
1998	181062	3	54.95	00004260	MARCO PRODUCTS, INC.	CSO173 COPING SKILLS BOARD GAME
1998	181062	4	34.95	00004260	MARCO PRODUCTS, INC.	HHO172C HUNTER & REMOTE LESSONS CD
1998	181062	5	14.95	00004260	MARCO PRODUCTS, INC.	HTO162 HUGGING TREE: RESILIENCE
1998	181062	6	27.95	00004260	MARCO PRODUCTS, INC.	MMO177 MINDSET MATTERS CURRICULUM
1998	181062	7	15.95	00004260	MARCO PRODUCTS, INC.	PBO173 PEANUT BUTTER & JELLYOUS
1998	181062	8	54.95	00004260	MARCO PRODUCTS, INC.	YM0172 YOU & ME SOCIAL SKILLS GAME
1998	181062	99	26.16	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14674			287.76			
Check Number V14675						
1998	INV001702877	1	94.99	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001702318	1	268.99	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14675			363.98			
Check Number V14676						
4618	13690	1	490.00	65820	BAKER & PETSCHKE PUBLISHING	03STG17 3RD GRD COUNTDOWN TO MATH STAAR PLUS GAUNTLET 2018
Total for check number V14676			490.00			
Check Number V14677						
1998	IN90126781	1	546.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ALLIANCE ALUMINUM TERRATOUGH SAPPHIRE 263358TT
1998	IN90126781	2	82.33	59879	PERFORMANCE HEALTH SUPPLY, INC.	OAKWORKS PORTABLE TABLE CART SAPPHIRE 266785
1998	INV90096936	3	786.67	59879	PERFORMANCE HEALTH SUPPLY, INC.	SCHWINN AIRDYNE AD PRO 081681964
Total for check number V14677			1,415.00			
Check Number V14678						
1998	223719	1	361.25	43712	MENTORING MINDS, L.P.	ITEM #50150 TOTAL MOTIVATION STUDENT MATH STAAR LEVEL 5 WORKBOOK
1998	223719	99	36.13	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V14678			397.38			
Check Number V14679						
8658	FRHS CERT.18	1	60.00	54880	NASSP	7410525 NHS MEMBERSHIP CERTIFICATES-CLASSIC PKG 25
8658	CHS PATCH 18	1	165.00	54880	NASSP	NHS INSIGNIA PATCH
Total for check number V14679			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14680						
1998	102085	0	250.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JONATHAN SHIPLEY
Total for check number V14680			250.00			
Check Number V14681						
2248	11572597	1	324.45	52982	NCS PEARSON, INC.	#32410 - KTEA-3 COMPREHENSIVE FORM A RECORD
2248	11572597	2	46.35	52982	NCS PEARSON, INC.	#32411 - KTEA-3 COMP. FORM B RECORD
2248	11572597	3	46.35	52982	NCS PEARSON, INC.	#32427 - KTEA-3 COMP FORM B RESPONSE BOOKLET
2248	11572597	4	46.65	52982	NCS PEARSON, INC.	#32431 - KTEA-3 COMP WE LEVEL 2 FORM B BOOKLET
2248	11572597	5	349.20	52982	NCS PEARSON, INC.	#015898482X - WIAT-III ENHANCED RECORD FORM
2248	11572597	6	292.20	52982	NCS PEARSON, INC.	#0158984838 - WIAT-III ENHANCED RESPONSE BOOKLET
2248	11572597	7	55.26	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V14681			1,160.46			
Check Number V14682						
4618	117453962001	1	38.94	00003196	OFFICE DEPOT, INC.	O402716 - CRISTAL BALLPOINT PENS, BOLD POINT, 1.6 MM, TRANSLUCENT BARREL, ASSORTED INK COLORS, PACK OF 24
4618	117453962001	2	6.26	00003196	OFFICE DEPOT, INC.	ITEM # 0253050 - OFFICE DEPOT BRAND RULED FILLER PAPER, 3 HOLE PUNCHED, 16 LB, COLLEGE RULED WITH MARGIN, 8 1/2 X 11, REAM OF 500 SHEETS
4618	117453962001	3	17.07	00003196	OFFICE DEPOT, INC.	ITEM #0452913 - SCOTCH MAGIC 812 GREENER INVISIBLE TAPE, 3/4 " X 900, PACK OF 10 ROLLS
Total for check number V14682			62.27			
Check Number V14683						
1998	4050773	1	1,108.10	49383	OLMSTED-KIRK PAPER COMPANY	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number V14683			1,108.10			
Check Number V14684						
1998	0880-258451	1	672.60	67747	O'REILLY AUTO ENTERPRISES, LLC	TO INCLUDE BUT NOT LIMITED TO OIL FILTERS, OIL, AUTO PARTS AND SUPPLIES
Total for check number V14684			672.60			
Check Number V14685						
4618	689378425-01	1	234.53	60196	ORIENTAL TRADING COMPANY	QUOTE 689322360-01 IN-13605908 BLACK COWBOY HAT
4618	689377362-01	1	97.35	60196	ORIENTAL TRADING COMPANY	IN13761802 SUPERHERO CLIP KEY CHAINS
4618	689476437-01	1	24.99	60196	ORIENTAL TRADING COMPANY	IN-13672271 BLOW POPS 100 PC BOX
4618	689389909-01	1	11.03	60196	ORIENTAL TRADING COMPANY	IN-13760447-80'S PARTY HANGING FANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	689476437-01	2	11.98	60196	ORIENTAL TRADING COMPANY	IN-13714302 RAINBOW MINI TWISTY POPS
4618	689378425-01	2	12.72	60196	ORIENTAL TRADING COMPANY	IN-136085908
4618	689389909-01	2	9.98	60196	ORIENTAL TRADING COMPANY	IN-13649159 TOTALLY 80'S HANGING SWIRLS
4618	689377362-01	2	6.49	60196	ORIENTAL TRADING COMPANY	IN13750914 MERRY CHRISTMAS CHARMS
4618	689389909-01	3	8.58	60196	ORIENTAL TRADING COMPANY	IN-13760445 80'S PARTY GARLAND
4618	689476437-01	3	15.98	60196	ORIENTAL TRADING COMPANY	IN-5/892 MINI SWIRL POPS
4618	689377362-01	3	5.97	60196	ORIENTAL TRADING COMPANY	IN13675569 VALENTINE FRAMED CHARMS
4618	689377362-01	4	6.49	60196	ORIENTAL TRADING COMPANY	IN13750834 STRIPED CANDY CANE CHARMS
4618	689389909-01	4	9.98	60196	ORIENTAL TRADING COMPANY	IN-13760449 80'S PARTY CUTOUTS
4618	689476437-01	4	5.99	60196	ORIENTAL TRADING COMPANY	IN-/K1249 ALL AMERICAN TAFFY
4618	689389909-01	5	25.50	60196	ORIENTAL TRADING COMPANY	IN-13704783 CASSETTE SHAPED NOTEPAD
4618	689377362-01	5	4.97	60196	ORIENTAL TRADING COMPANY	IN13752684 HANGING WITH MY PEEPS CHARMS
4618	689476437-01	5	19.99	60196	ORIENTAL TRADING COMPANY	IN-/K1386 DUBBLE BUBBLE MIX
4618	689476437-01	6	9.99	60196	ORIENTAL TRADING COMPANY	IN-/K1944 PIXY STIX CANDY STRAW
4618	689389909-01	6	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING CHARGE
4618	689377362-01	6	6.49	60196	ORIENTAL TRADING COMPANY	IN13772124 ASSORTED ANCHOR COIN CHARMS
4618	689476437-01	7	7.98	60196	ORIENTAL TRADING COMPANY	IN-/K1410 GOLD CHOCOLATE COINS
4618	689377362-01	7	4.97	60196	ORIENTAL TRADING COMPANY	IN6846007 LUCKY CHARMS W/ RHINESTONE CHARMS
4618	689377362-01	8	6.49	60196	ORIENTAL TRADING COMPANY	IN13750563 ELEPHANT SINGLE CHARM
4618	689476437-01	8	15.51	60196	ORIENTAL TRADING COMPANY	IN-5/787 MEGA TATTOO ASSORTMENT
4618	689476437-01	9	459.90	60196	ORIENTAL TRADING COMPANY	IN-5/1651 1000 PIECE CANDY ASSORTMENT
4618	689377362-01	9	7.49	60196	ORIENTAL TRADING COMPANY	IN13772094 RUSTIC PATRIOTIC CHARMS
4618	689476437-01	10	8.48	60196	ORIENTAL TRADING COMPANY	IN-13772150 PAW PRINT INCENTIVE ROLL TICKETS
4618	689377362-01	10	7.49	60196	ORIENTAL TRADING COMPANY	IN13704103 SPOOKY EYE CHARM
4618	689377362-01	11	6.49	60196	ORIENTAL TRADING COMPANY	IN13728163 PEACE FLAG ENAMEL CHARMS
4618	689476437-01	11	339.80	60196	ORIENTAL TRADING COMPANY	IN-13704173 50 PC HALLOWEEN VALUE GLOW STICK
4618	689377362-01	12	6.49	60196	ORIENTAL TRADING COMPANY	IN13749364 FALL BIRD CHARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	689377362-01	13	3.97	60196	ORIENTAL TRADING COMPANY	IN13662954 WISEMAN FRAMED CHARM
4618	689377362-01	14	7.49	60196	ORIENTAL TRADING COMPANY	IN6845676 SNOWFLAKE CHARM W/ RHINESTONE
4618	689377362-01	15	7.49	60196	ORIENTAL TRADING COMPANY	IN13751106 ORNAMENT BALL CHARMS
4618	689377362-01	16	7.49	60196	ORIENTAL TRADING COMPANY	IN13605482 BLACK & WHITE HALLOWEEN CHARMS
4618	689377362-01	17	4.98	60196	ORIENTAL TRADING COMPANY	IN13743474 HALLOWEEN PRINTED CHARMS
4618	689377362-01	18	3.77	60196	ORIENTAL TRADING COMPANY	IN13704115 SPARKLE CANDY CORN CHARMS
4618	689377362-01	19	7.47	60196	ORIENTAL TRADING COMPANY	IN13677943 EASTER FRAMED CHARM
4618	689377362-01	20	6.49	60196	ORIENTAL TRADING COMPANY	IN13605520 DAY OF THE DEAD CHARMS
4618	689377362-01	21	6.49	60196	ORIENTAL TRADING COMPANY	IN13743456 WISHBONE CHARMS
4618	689377362-01	22	6.49	60196	ORIENTAL TRADING COMPANY	IN13728191 CHEER CHARMS
4618	689377362-01	23	6.49	60196	ORIENTAL TRADING COMPANY	IN13749419 NORTH POLE CHARMS
4618	689377362-01	24	4.49	60196	ORIENTAL TRADING COMPANY	IN13750703 FORTUNE COOKIE CHARMS
4618	689377362-01	25	6.49	60196	ORIENTAL TRADING COMPANY	IN13746960 PLANE CHARM
4618	689377362-01	26	6.49	60196	ORIENTAL TRADING COMPANY	IN13743462 SKULL KEY CHARMS
4618	689377362-01	27	4.47	60196	ORIENTAL TRADING COMPANY	IN13644075 GOLD STAR CHARMS
4618	689377362-01	28	6.49	60196	ORIENTAL TRADING COMPANY	IN13751096 LET IT SNOW CHARMS
4618	689377362-01	29	6.49	60196	ORIENTAL TRADING COMPANY	IN13747007 PUZZLE CHARM
4618	689377362-01	30	4.27	60196	ORIENTAL TRADING COMPANY	IN13676985 IRISH BLESSING ANGEL CHARM
4618	689377362-01	31	6.49	60196	ORIENTAL TRADING COMPANY	IN13752495 VALENTINE DONUT ENAMEL CHARMS
4618	689377362-01	32	25.96	60196	ORIENTAL TRADING COMPANY	IN13746970 EIFFEL TOWER CHARM
4618	689377362-01	33	6.49	60196	ORIENTAL TRADING COMPANY	IN13661154 SMILE FACE CHARMS
4618	689377362-01	34	4.47	60196	ORIENTAL TRADING COMPANY	IN13752488 RHINESTONE HEART KEY CHARMS
4618	689377362-01	35	4.97	60196	ORIENTAL TRADING COMPANY	IN13725441 DREAM CHARMS
4618	689377362-01	36	6.49	60196	ORIENTAL TRADING COMPANY	IN13772106 PATRIOTIC RHINESTONE CHARMS
4618	689377362-01	37	6.49	60196	ORIENTAL TRADING COMPANY	IN6846225 ARROW CHARMS
4618	689377362-01	38	6.49	60196	ORIENTAL TRADING COMPANY	IN13661118 FOOTBALL CHARMS
4618	689377362-01	39	6.49	60196	ORIENTAL TRADING COMPANY	IN13752595 VINTAGE GENIE BOTTLE CHARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	689377362-01	40	7.49	60196	ORIENTAL TRADING COMPANY	IN13689031 CROWN CHARMS
4618	689377362-01	41	22.45	60196	ORIENTAL TRADING COMPANY	IN6846091 SPLIT RINGS
4618	689378425-01	99	24.73	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V14685			1,649.90			
Check Number V14686						
4618	TCHS LIBRARY	1	20.00	57980	RONALD R. LANDRETH, JR.	SIZE S T-SHIRTS
4618	TCHS LIBRARY	2	120.00	57980	RONALD R. LANDRETH, JR.	SIZE M T-SHIRTS
4618	TCHS LIBRARY	3	20.00	57980	RONALD R. LANDRETH, JR.	SIZE XXL T-SHIRTS
Total for check number V14686			160.00			
Check Number V14687						
1998	388208	1	157.08	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1998	390138	1	93.25	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1998	413669	1	129.50	00002009	BETROID ENTERPRISES INC	3878300 TXM-5 MUSICKS EMPIRE PFAUTSCH, LLOYD SATB SEC A SATB SECUL
4618	412601	1	40.00	00002009	BETROID ENTERPRISES INC	PROPOSAL 410968 SKU 8463000 IN THE MOOD
1998	413669	2	178.50	00002009	BETROID ENTERPRISES INC	13470361 TXM-5 LUX AURUMQUE WHITACRE, ERIC SATB A CAP SATB XMAS SAC
4618	412601	2	48.00	00002009	BETROID ENTERPRISES INC	SKU KJZB443 FUNKY SEE, FUNKY DO
1998	413669	3	175.00	00002009	BETROID ENTERPRISES INC	14344563 C230 SING CREATIONS MUSIC ON PAULUS, STEPHEN SSA SACRED SS
4618	412601	3	48.00	00002009	BETROID ENTERPRISES INC	SKU KJZB444 BLUES TESTING
1998	413669	4	107.50	00002009	BETROID ENTERPRISES INC	3533600 TXG-3 PLAISIR D'AMOUR MARTINI, GIOVANNI BA STROMMEN, CARL
1998	413669	5	97.50	00002009	BETROID ENTERPRISES INC	3910100 TXG-3 3 SPANISH BALLADES EUGENE BUTLER BUTLER, EUGENE SSA
4618	412601	99	11.05	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14687			1,085.38			
Check Number V14688						
4618	70202	1	1,255.80	53028	PEPWEAR LLC	QUOTE 70202 DESIGN 83728 HMS HAIRSPRAY 5 COLOR T 2018 G640 BLACK
4618	70202	2	16.95	53028	PEPWEAR LLC	G640_2X BLACK GILDAN
4618	70202	99	25.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V14688			1,297.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14689						
4618	1770004-01	1	9.34	00002011	HERTZBERG - NEW METHOD, INC.	STORM 5847970
4618	1770004-00	2	45.18	00002011	HERTZBERG - NEW METHOD, INC.	SELECTION 75824
4618	1770004-00	3	13.90	00002011	HERTZBERG - NEW METHOD, INC.	CITY OF EMBER 55113
4618	1770004-00	4	21.03	00002011	HERTZBERG - NEW METHOD, INC.	CALDERA 147390
4618	1770004-00	5	14.27	00002011	HERTZBERG - NEW METHOD, INC.	GHOSTFACES 143162
4618	1770004-00	6	13.90	00002011	HERTZBERG - NEW METHOD, INC.	BELLY UP 58407
4618	1770004-00	7	13.50	00002011	HERTZBERG - NEW METHOD, INC.	SPACE CASE 106128
4618	1770004-00	8	40.50	00002011	HERTZBERG - NEW METHOD, INC.	SPY SCHOOL 70543
4618	1770004-00	9	12.72	00002011	HERTZBERG - NEW METHOD, INC.	13-STORY TREEHOUSE 100156
4618	1770004-00	10	14.27	00002011	HERTZBERG - NEW METHOD, INC.	13 TREASURES 44457
4618	1770004-01	11	14.44	00002011	HERTZBERG - NEW METHOD, INC.	CODE OF HONOR 154188
4618	1770004-00	12	13.50	00002011	HERTZBERG - NEW METHOD, INC.	SLEEPING FRESHMEN NEVER LIE 21023
4618	1770004-00	13	21.03	00002011	HERTZBERG - NEW METHOD, INC.	DRAGON BONES 154401
4618	1770004-00	14	14.27	00002011	HERTZBERG - NEW METHOD, INC.	RADIANCE: A NOVEL 47025
4618	1770004-00	15	16.08	00002011	HERTZBERG - NEW METHOD, INC.	HERMES: TALES OF THE TRICKSTER 153058
4618	1770004-01	16	16.96	00002011	HERTZBERG - NEW METHOD, INC.	ASPERKID'S SECRET BOOK OF SOCIAL 5790815
4618	1770004-00	17	12.72	00002011	HERTZBERG - NEW METHOD, INC.	BIG DARK 143375
4618	1770004-00	18	15.06	00002011	HERTZBERG - NEW METHOD, INC.	STARTERS 69987
4618	1770004-01	19	13.22	00002011	HERTZBERG - NEW METHOD, INC.	BABY MONKEY, PRIVATE EYE 158635
4618	1770004-01	21	8.31	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4618	1770004-00	21	2.21	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V14689			346.41			
Check Number V14690						
1998	90925	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	VQCM1800 VARIQUEST CUTOUT MAKER 1800 INCLUDES THE FOLLOWING AT NO EXTRA CHARGE: VARIQUEST SOFTWARE 6.0, 50 SHAPES - MANUFACTURER CHOICE
1998	90879	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107Y ONETOUCH PLUS YELLOW INK CARTRIDGE
1998	90932	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 23" STD PAPER BLACK/WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	90925	2	2,995.00	00013500	PRECISION BUSINESS MACHINES, INC	PACD-L PREMIUM ACCESS - LIFETIME OWNERSHIP 1 3800 SHAPES 14 FONTS 173 BULLETIN BOARDS
1998	90879	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107M ONETOUCH PLUS MAGENTA INK CARTRIDGE
1998	90932	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	23" STD PAPER BLUE/WHITE
1998	90879	3	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107C ONETOUCH PLUS CYAN INK CARTRIDGE
1998	90932	3	155.94	00013500	PRECISION BUSINESS MACHINES, INC	XYRON DUAL SIDED LAMINATE FOR EZ LAMINATOR, 60' CARTRIDGE (FORMERLY DL909-51)
1998	90879	4	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107BK ONE TOUCH PLUS BLACK INK CARTRIDGE
1998	90925	4	1,000.00	00013500	PRECISION BUSINESS MACHINES, INC	DC2300 VARIQUEST DESIGN CENTER 2300- TOUCH SCREEN INCLUDES THE FOLLOWING AT NO EXTRA CHARGE: VARIQUEST SOFTWARE 6.0
1998	90932	99	38.90	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14690			10,384.24			
Check Number V14691						
1998	27285	1	389.00	52588	ROMEO MUSIC	YAMAHA-RX-V48... YAMAHA RX-V483BL 5.1-CHANNEL 4K ULTRA HD MUSICCAST AV RECEIVER 1 389.00 389.00T PRICE INCLUDES SHIPPING
1998	27355	1	3,920.00	52588	ROMEO MUSIC	IS-ISP4X4ID INTELLISTAGE 4' X 4' INDUSTRIAL FINISHED PLATFORMS (2PCS PER MASTER PACK)
1998	27355	2	1,760.00	52588	ROMEO MUSIC	IS-IS4X4X16 INTELLISTAGE IS4X4X16 - 16" HIGH RISER FOR 4X4 PLATFORMS.
1998	27355	3	162.00	52588	ROMEO MUSIC	IS-ISSTEP14 INTELLISTAGE 4' X 1' INDUSTRIAL FINISH STEP PLATFORM
1998	27355	4	76.00	52588	ROMEO MUSIC	IS-ISSTEP4X8 INTELLISTAGE 8" HIGH RISER FOR 4'X1' STEP PLATFORM
1998	27355	5	450.00	52588	ROMEO MUSIC	IS-ISSK8X16 INTELLISTAGE ISSK8X16 - 8' WIDE, 16" LONG BLACK SKIRT
1998	27355	6	29.00	52588	ROMEO MUSIC	IS-ISSJ INTELLISTAGE 4 PACK OF CONNECTING HARDWARE FOR VARIOUS HEIGHTS OF STAGES & STEPS
1998	27355	7	2,310.00	52588	ROMEO MUSIC	IS-ISC6X4X4C INTELLISTAGE ISC6X4X4C - FLIGHT CASE. FITS 6 PCS. OF 4'X4' PLATFORMS & 6 PCS. MATCHING RISERS
1998	27355	99	175.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
Total for check number V14691			9,271.00			
Check Number V14692						
1998	10164887	1	265.50	53055	S&S WORLDWIDE, INC	OVERSIZE ALUM TENNIS RACKET W6317
1998	10164887	2	28.69	53055	S&S WORLDWIDE, INC	TACHIKARA PLAYGROUND BALLS W4843
Total for check number V14692			294.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14693						
1998	SOF18-201	1	1,027.76	69729	SAV-ON FENCE INC.	PURCHASE OF PARTS, SUPPLIES, & MATERIALS TO BE USED FOR FENCING PROJECTS DISTRICT WIDE- GROUNDS DEPT
Total for check number V14693			1,027.76			
Check Number V14694						
4618	W3832540BF	1	2,980.71	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR PAYMENT
Total for check number V14694			2,980.71			
Check Number V14695						
1998	1-R12689-01	1	335.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V14695			335.00			
Check Number V14696						
1998	85200952	1	307.18	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
Total for check number V14696			307.18			
Check Number V14697						
1998	60005200	1	264.00	00024252	TEAMLIN LTD	ADIDAS #CF0009NFHS MLS COMPETITION BALL
1998	60003900	1	693.00	00024252	TEAMLIN LTD	NIKE #835874-420 DRY CHALLENGER SHORT 7" 10 XL, 15 XXL, 8 XXXL FOR ATHLETES
1998	60005200	2	312.00	00024252	TEAMLIN LTD	KWIKGOAL #19A184 DELUX PRACTICE PENNIES YELLOW
1998	60003900	2	1,170.00	00024252	TEAMLIN LTD	NIKE #908084-420 MENS SLEEVELESS COMP TEE 25 M, 15 L, 5 XL FOR ATHLETES
1998	60005200	3	41.00	00024252	TEAMLIN LTD	FREIGHT
1998	60003900	99	137.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V14697			2,617.00			
Check Number V14698						
1998	4096467	1	367.15	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14698			367.15			
Check Number V14699						
1998	829 2531639	1	510.65	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
1998	829 2528157	1	514.75	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V14699			1,025.40			
Check Number V14700						
1998	5290198	1	144.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	CHEM-O ORGANIC CHEMISTRY WITH VERNIER
1998	5290198	2	998.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	MLT-BTA MELT STATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5290198	3	150.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	MLT-TUBE CAPILLARY TUBES FOR MELT STN (1)
1998	5290198	4	998.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	CHEM-POL CHEMICAL POLARIMETER
1998	5290198	5	1,999.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GC2-MINI VERNIER MINI GAS CHROMATOGRAPH
1998	5290198	7	55.74	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING CHARGES
Total for check number V14700			4,344.74			
Check Number V14701						
1998	8081914834	1	49.00	63639	VWR FUNDING, INC.	470020-420 BOWLES STETHOSCOPE
1998	8081676750	2	100.52	63639	VWR FUNDING, INC.	470001-622 DOUBLE INJECTED PREGNANT RAT VPK/1PM
Total for check number V14701			149.52			
Check Number V14702						
1998	WPS-209301	1	68.00	00002130	MANSON WESTERN CORPORATION	ML-21C: CONNERS 3 TEACHER RATING SCALE SHORT FORM
1998	WPS-209301	2	68.00	00002130	MANSON WESTERN CORPORATION	ML-21E: CONNERS 3 PARENT RATING SCALE SHORT FORM
Total for check number V14702			136.00			
Check Number V14703						
1998	S1854866.001	1	260.48	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1853036.001	1	1,022.34	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14703			1,282.82			
Check Number V14704						
1998	111471	1	415.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	111478	1	1,375.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14704			1,790.00			
Check Date 4/25/2018						
Check Number 152136						
4618	118	1	99.50	00024231	A B STUDENT SERVICES, INC	VALEDICTORIAN AND SALUTATORIAN AWARDS
Total for check number 152136			99.50			
Check Number 152137						
1998	KISD 4/16/18	1	3,900.00	70230	JACOB CLIFFORD	CONTRACT SERVICES FOR ONE DAY PD FOR ALL ADVANCED PLACEMENT TEACHERS, ON APRIL 16, 2018
Total for check number 152137			3,900.00			
Check Number 152138						
4618	1603	1	600.00	59835	SARAH J. ALEXANDER	PIANO ACCOMPANIST FOR TSMS SOLO CONTEST
Total for check number 152138			600.00			
Check Number 152139						
2408	717904	0	3.90	70533	JESSICA ALVAREZ	REF LNCH ACCT
Total for check number 152139			3.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152140						
1998	64684	1	174.00	69618	RSVP & ACT, INC.	AVIMARK FUNDAMENTALS CERTIFICATION EXAM FEE
1998	64684	2	138.00	69618	RSVP & ACT, INC.	TVMA CERTIFIED VETERINARY ASSISTANT PROGRAM CERTIFICATION EXAMINATION FEE
4618	64684	2	3,237.00	69618	RSVP & ACT, INC.	TVMA CERTIFIED VETERINARY ASSISTANT PROGRAM CERTIFICATION EXAMINATION FEE
1998	64684	3	649.00	69618	RSVP & ACT, INC.	ACT ANIMAL HEALTH CARE TEAM CERTIFICATION EXAMINATION FEE
Total for check number 152140			4,198.00			
Check Number 152141						
8678	AA APR 18	0	159.13	54376	ANN ELIZABETH ACCAS	RMB OAP UIL 4/16/18
Total for check number 152141			159.13			
Check Number 152142						
1998	BCIS APR2018	1	198.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY COMMISSION FEE
1998	FRHS APR2018	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY FOR FRHS-LESLIE MCKAY
1998	KISD FXDASST	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY PUBLIC RENEWAL LICENSE FOR VICKY J JOHNSON, ID #12558663-1 FOR DATE STARTING FEBRUARY 15, 2018
Total for check number 152142			396.00			
Check Number 152143						
1998	1705274	1	50.00	70435	PROPEL EDUCATION STRATEGIES, INC.	THE THINGS THEY CARRIED RESOURCE GUIDE FOR PRE-AP AND AP SKU AP-45
1998	1705274	2	7.50	70435	PROPEL EDUCATION STRATEGIES, INC.	SHIPPING
Total for check number 152143			57.50			
Check Number 152144						
1998	920593	1	389.18	00020569	TOM LOFTUS INC.	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- PEST CONTROL DEPT.
Total for check number 152144			389.18			
Check Number 152145						
1998	FRHS APR 18	1	900.00	69633	CHAD BEEBE	CONTRACT LABOR AS PERCUSSION INSTRUCTOR AT FOSSIL RIDGE
Total for check number 152145			900.00			
Check Number 152146						
1998	273664	1	4,500.00	66004	BELL'S MUSIC SHOP, INC.	YCL255 YAMAHA YCL255 YAMAHA YCL-255 CLARINET
Total for check number 152146			4,500.00			
Check Number 152147						
8678	010A03A00010	0	43.28	65911	SUZANNE MARIE CAPITANO	REF TMI SUNSHINE
Total for check number 152147			43.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152148						
1998	128363	0	40,000.00	65242	CENERGISTIC, INC.	MAR 18 ENERGY MGMT
1998	128205	0	40,000.00	65242	CENERGISTIC, INC.	FEB 18 ENERGY MGMT
Total for check number 152148			80,000.00			
Check Number 152149						
8658	275287	0	55.00	70527	CHRISTOPHER CHANCE	REF BND PYMT CONNOR
Total for check number 152149			55.00			
Check Number 152150						
4618	FEB 2018	1	450.00	68497	YU YING CHANG	ACCOMPANIST FOR THE FOSSIL HILL MIDDLE SCHOOL BAND STUDENTS WHO WILL BE ATTENDING THE MS SOLO CONTEST AT TVMS ON 2/24/2018
Total for check number 152150			450.00			
Check Number 152157						
1998	5008 APR 18	1	184.08	60535	COMMERCE BANK, NA	INCIDENTAL TRAVEL EXPENSES FOR 2017-2018 FOR CECIL MCDANIEL, CHIEF OF SCHOOLS
1998	6614 APR 18	1	49.00	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
1998	5843 APR 18	1	36.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #101111226290; SEPT 2017 - JUNE 2018, BILLED MONTHLY
1998	5843 APR 18	1	432.00	60535	COMMERCE BANK, NA	**OPEN PO** FINGERPRINTS FOR KELLER ISD NEW HIRES FOR 2017-2018 SCHOOL YEAR
8658	2365 APR 18	1	281.88	60535	COMMERCE BANK, NA	DO NOT EXCEED 500.00 FOR ITEMS INCLUDING BUT NOT LIMITED TO: TRI FOLDS, DUCT TAPE, WATER, SNACKS. TRAVEL HAND SANITIZER. TRAVEL CLOROX WIPES
8658	2421 APR 18	1	59.90	60535	COMMERCE BANK, NA	DO NOT EXCEED 350.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO 200.00 ENTERTAINMENT 100.00 SNACKS/DRINKS 50.00 TOILETRIES
8658	2425 APR 18	1	115.46	60535	COMMERCE BANK, NA	MEALS FOR KCAL PHOTOGRAPHY SKILLSUSA STUDENTS & ADVISOR TO ATTEND SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
8658	2386 APR 18	1	334.89	60535	COMMERCE BANK, NA	MEALS FOR 43 STUDENTS AND 5 STAFF TRAVELING TO STEPHEN F. AUSTIN UNIVERSITY MARCH 7, 2018
8658	2262 APR 18	1	6.76	60535	COMMERCE BANK, NA	MEAL CARD FOR LAW & CRIMINAL JUSTICE STUDENTS AND SPONSORS ATTENDING YOUGH & GOVERNMENT STATE CONF. IN AUSTIN JAN 25-28, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	2442 APR 18	1	124.30	60535	COMMERCE BANK, NA	MEALS FOR KCAL INFORMATION TECH SKILLSUSA STUDENTS & ADVISOR TO ATTEND SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
4618	2406	1	187.40	60535	COMMERCE BANK, NA	TOTAL STUDENT MEALS
4618	2296	1	381.31	60535	COMMERCE BANK, NA	STUDENT MEALS
4618	5843 APR 18	1	80.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR BUDGET YEAR 2017-2018
1998	9613 APR 18	1	3.23	60535	COMMERCE BANK, NA	MICROSOFT CHARGE 1/16/18
1998	2425 APR 18	1	192.42	60535	COMMERCE BANK, NA	MEALS FOR KCAL PHOTOGRAPHY SKILLSUSA STUDENTS & ADVISOR TO ATTEND SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2398 APR 18	1	211.61	60535	COMMERCE BANK, NA	LUNCH FOR 30 STUDENTS ON MARCH 24, 2018
1998	2370 APR 18	1	83.33	60535	COMMERCE BANK, NA	MEALS FOR CHS VARSITY BOYS SOCCER IN ABILENE FOR DISTRICT GAME 2/27: 21 STUDENTS, 2 COACHES
1998	2334 APR 18	1	81.95	60535	COMMERCE BANK, NA	MEAL CARD FOR BILL WILSON: FOR CHS WRESTLING AT STATE CHAMPIONSHIP 2/22-2/25: 5 STUDENTS, 3 COACHES
1998	2306 APR 18	1	95.89	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2305 APR 18	1	57.51	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2307 APR 18	1	75.15	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2346 APR 18	1	801.72	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS BASKETBALL TRAVELING TO ABILENE FOR AREA CHAMPIONSHIP VS ODESSA PERMIAN 2/22-2/23: 18 STUDENTS, 6 COACHES
1998	2407	1	348.67	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS SOCCER AT AREA CHAMPIONSHIP: 22 STUDENTS, 5 COACHES
1998	2408 APR 18	1	260.00	60535	COMMERCE BANK, NA	MEALS FOR CHS VARSITY BASEBALL AT DISTRICT GAME IN ABILENE 3/27: 21 STUDENTS, 5 COACHES
1998	2410 APR 18	1	862.30	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS SOCCER AT AREA CHAMPIONSHIP: 25 STUDENTS, 4 COACHES
1998	2410 APR 18	1	232.12	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP AGAINST MANSFIELD AT PENNINGTON FIELD 3/29: 25 STUDENTS, 4 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2372 APR 18	1	719.90	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS AND ADVISORS TO ATTEND THE BPA STATE COMPETITION IN CORPUS CHRISTI, TX ON FEB 28- MAR 3, 2018
1998	2332 APR 18	1	940.29	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS AND GIRLS WRESTLING AT REGIONAL CHAMPIONSHIP AT THOMAS COLLESIUM 2/16-2/17: 17 STUDENTS AND 3 COACHES
1998	2450 APR 18	1	276.93	60535	COMMERCE BANK, NA	MEALS FOR TC SOFTBALL AT DISTRICT GAME IN ABILENE 4/6: 35 STUDENTS AND 4 COACHES
1998	2332APR 18	1	529.20	60535	COMMERCE BANK, NA	MEAL CARD FOR BILL WILSON: FOR CHS WRESTLING AT STATE CHAMPIONSHIP 2/22-2/25: 5 STUDENTS, 3 COACHES
1998	2411	1	581.47	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER AT AREA CHAMPIONSHIP: 24 STUDENTS, 5 COACHES
1998	2411 APR 18	1	235.00	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST ARLINGTON AT BIRDVILLE ISD 3/29: 24 STUDENTS, 5 COACHES
1998	2369	1	61.96	60535	COMMERCE BANK, NA	MEALS FOR CHS VARSITY BOYS SOCCER IN ABILENE FOR DISTRICT GAME 2/27: 21 STUDENTS, 2 COACHES
1998	2308 APR 18	1	82.86	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2297 APR 18	1	199.96	60535	COMMERCE BANK, NA	MEAL CARD FOR SKILLS USA TX LEG DAY IN AUSTIN TX FEB 11-12 2 ADVISORS AND 7 STUDENTS STUDENTS
1998	2304 APR 18	1	106.45	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2371 APR 18	1	824.36	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS AND ADVISORS TO ATTEND THE BPA STATE COMPETITION IN CORPUS CHRISTI, TX ON FEB 28- MAR 3, 2018
1998	2394 APR 18	1	1,496.26	60535	COMMERCE BANK, NA	MEAL CARD FOR THEATRE STUDENTS AND SPONSORS ATTENDING UIL ONE ACT PLAY AREA CONTEST IN MIDLAND MARCH 28-30, 2018.
1998	2397 APR 18	1	58.70	60535	COMMERCE BANK, NA	LUNCH FOR 12 STUDENTS ON MARCH 23, 2018
1998	2358 APR 18	1	313.01	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	2444	1	296.85	60535	COMMERCE BANK, NA	MEALS CARDS FOR CENTRAL HS FCCLA STUDENTS / ADVISORS TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 5-7, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2275 APR 18	1	289.41	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIMMERS AT REGIONAL CHAMPIONSHIP IN LUBBOCK 2/1-2/3: 15 STUDENTS, 2 COACHES
1998	2275	1	71.43	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIMMERS AT REGIONAL CHAMPIONSHIP IN LUBBOCK 2/1-2/3: 15 STUDENTS, 2 COACHES
1998	2388 APR 18	1	683.70	60535	COMMERCE BANK, NA	MEALS CARDS FOR THE TIMBERCREEK HS FBLA STUDENTS AND ADVISOR TO ATTEND THE FBLA STATE COMPETITION IN DALLAS, TX ON MARCH 8-10, 2018
1998	2407 APR 18	1	249.74	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST LAMAR ON 3/29: 22 STUDENTS, 5 COACHES
1998	2374 APR 18	1	1,221.60	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS BPA STUDENTS AND ADVISORS TO ATTEND THE BPA STATE COMPETITION IN CORPUS CHRISTI, TX ON FEB 28 - MAR 3, 2018
1998	2285 APR 18	1	445.94	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIMMERS AT REGIONAL CHAMPIONSHIP IN LUBBOCK 2/1-2/3: 15 STUDENTS, 2 COACHES
1998	2416 APR 18	1	244.46	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST LAMAR ON 3/30: 29 STUDENTS AND 5 COACHES
1998	2416 APR 18	1	524.63	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS SOCCER AT AREA CHAMPIONSHIP: 29 STUDENTS, 5 COACHES
1998	2366 APR 18	1	514.97	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	2415	1	190.00	60535	COMMERCE BANK, NA	MEALS FOR CHS JV BASEBALL IN ABILENE FOR DISTRICT GAME ON 3/31: 17 STUDENTS, 2 COACHES
1998	2414 APR 18	1	150.54	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST SAM HOUSTON ON 3/29: 20 STUDENTS AND 4 COACHES
1998	2412 APR 18	1	193.94	60535	COMMERCE BANK, NA	MEALS FOR TC GIRLS SOCCER AT BI-DISTRICT PLAYOFF AGAINST ARLINGTON MARTIN 3/29: 27 STUDENTS, 5 COACHES (INCLUDING ATHLETIC DIRECTOR)
1998	2412	1	259.51	60535	COMMERCE BANK, NA	MEALS FOR TCHS GIRLS SOCCER AT AREA CHAMPIONSHIP: 27 STUDENTS, 5 COACHES
1998	2262 APR 18	1	992.82	60535	COMMERCE BANK, NA	MEAL CARD FOR LAW & CRIMINAL JUSTICE STUDENTS AND SPONSORS ATTENDING YOUGH & GOVERNMENT STATE CONF. IN AUSTIN JAN 25-28, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2373 APR 18	1	909.44	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS BPA STUDENTS AND ADVISORS TO ATTEND THE BPA STATE COMPETITION IN CORPUS CHRISTI, TX ON FEB 28 - MAR 3, 2018
1998	2445	1	270.16	60535	COMMERCE BANK, NA	MEALS CARDS FOR CENTRAL HS FCCLA STUDENTS / ADVISORS TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 5-7, 2018
1998	2344 APR 18	1	228.36	60535	COMMERCE BANK, NA	MEAL CARD FOR JACKIE GODEK FOR FCCLA COMP AND CONF IN WACO TX FEB 22-24 (1 ADV AND 5 STUDENTS)
1998	2442 APR 18	1	286.83	60535	COMMERCE BANK, NA	MEALS FOR KCAL INFORMATION TECH SKILLSUSA STUDENTS & ADVISOR TO ATTEND SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2376 APR 18	1	278.48	60535	COMMERCE BANK, NA	MEALS FOR 4 STUDENTS
1998	2275 APR 18	1	727.58	60535	COMMERCE BANK, NA	MEALS FOR TC SWIM TEAM AT REGIONAL CHAMPIONSHIP IN LUBBOCK 2/1-2/3: 19 STUDENTS, 1 COACH
1998	2375 APR 18	1	872.24	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS BPA STUDENTS AND ADVISORS TO ATTEND THE BPA STATE COMPETITION IN CORPUS CHRISTI, TX ON FEB 28 - MAR 3, 2018
1998	2375 APR 18	1	355.39	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS AND ADVISORS TO ATTEND THE BPA STATE COMPETITION IN CORPUS CHRISTI, TX ON FEB 28- MAR 3, 2018
1998	2335 APR 18	1	666.68	60535	COMMERCE BANK, NA	MEALS FOR FRHS WRESTLERS IN CYPRESS FOR STATE CHAMPIONSHIP 2/22-2/25: 6 STUDENTS, 3 COACHES
1998	2383	1	29.09	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS FBLA STUDENTS AND ADVISORS TO ATTEND THE FBLA STATE COMPETITION IN DALLAS, TX ON MAR 8-10, 2018 - 1 ADVISOR AND 1 STATE OFFICER TRAVELS DOWN ON 3/7/2018
1998	2384 APR 18	1	1,371.63	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS FBLA STUDENTS AND ADVISORS TO ATTEND THE FBLA STATE COMPETITION IN DALLAS, TX ON MAR 8-10, 2018 - 1 ADVISOR AND 1 STATE OFFICER TRAVELS DOWN ON 3/7/2018
1998	2385 APR 18	1	659.62	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS FBLA STUDENTS AND ADVISORS TO ATTEND THE FBLA STATE COMPETITION IN DALLAS, TX ON MAR 8-10, 2018 - 1 ADVISOR AND 1 STATE OFFICER TRAVELS DOWN ON 3/7/2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2285 APR 18	1	148.14	60535	COMMERCE BANK, NA	MEALS FOR TC SWIM TEAM AT REGIONAL CHAMPIONSHIP IN LUBBOCK 2/1-2/3: 19 STUDENTS, 1 COACH
4618	2296	2	54.61	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4618	2406	2	62.47	60535	COMMERCE BANK, NA	TOTAL EMPLOYEE MEALS
4618	2414 APR 18	2	50.18	60535	COMMERCE BANK, NA	MEALS FOR ADDITIONAL CHS BOYS SOCCER AT BI-DISTRICT CHAMPIONSHIP ON 3/29: 8 STUDENTS
1998	2307 APR 18	2	21.51	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2365 APR 18	2	13.73	60535	COMMERCE BANK, NA	SUBWAY - EAT FRESH
1998	2308 APR 18	2	23.73	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2369	2	123.92	60535	COMMERCE BANK, NA	MEALS FOR CHS JV AND FRESHMAN BOYS SOCCER AT DISTRICT GAME IN ABILENE 2/27: 44 STUDENTS, 2 COACHES
1998	2306 APR 18	2	27.45	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2305 APR 18	2	16.46	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2304 APR 18	2	30.48	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2370 APR 18	2	166.66	60535	COMMERCE BANK, NA	MEALS FOR CHS JV AND FRESHMAN BOYS SOCCER AT DISTRICT GAME IN ABILENE 2/27: 44 STUDENTS, 2 COACHES
1998	2398 APR 18	2	70.54	60535	COMMERCE BANK, NA	LUNCH FOR 10 TEACHERS ON MARCH 24, 2018
1998	2344 APR 18	2	45.67	60535	COMMERCE BANK, NA	ADVISOR MEAL
1998	2334 APR 18	2	10.24	60535	COMMERCE BANK, NA	MEAL CARD FOR JONATHAN SHIPLEY, ATHLETIC TRAINER TRAVELING SEPARATE FROM THE TEAM: 2B, 4L, 3D
1998	2297 APR 18	2	57.13	60535	COMMERCE BANK, NA	2 ADVISORS
1998	2397 APR 18	2	14.68	60535	COMMERCE BANK, NA	LUNCH FOR 3 STAFF ON MARCH 23, 2018
1998	2332 APR 18	2	66.15	60535	COMMERCE BANK, NA	MEAL CARD FOR JONATHAN SHIPLEY, ATHLETIC TRAINER TRAVELING SEPARATE FROM THE TEAM: 2B, 4L, 3D
1998	2376 APR 18	2	139.24	60535	COMMERCE BANK, NA	MEALS FOR 2 EMPLOYEES
Total for check number 152157			26,134.25			
Check Number 152158						
1998	CAMP VIS APR	0	98.00	70537	ELIZABETH ALEXANDER CUMBIE	TRV HOUSTON 4/4-6/18
Total for check number 152158			98.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152159						
1998	749464047	1	32,258.92	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79464048	2	4,084.00	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
Total for check number 152159			36,342.92			
Check Number 152160						
4618	FRHS 4/27/18	0	668.80	64868	DEVIVO GROUP, INC.	FRH SWIM BNQT 4/27/18
Total for check number 152160			668.80			
Check Number 152161						
1998	1186-7493	0	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/26-27/18
Total for check number 152161			180.00			
Check Number 152162						
4618	80979-24037	0	1,118.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT ERE 4/26/18
Total for check number 152162			1,118.00			
Check Number 152163						
1998	9725275995	1	238.72	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES. DISTRICT WIDE
1998	9743167570	1	210.96	00001173	W.W. GRAINGER, INC.	3DRZ5 TK16422845T Plate Stock Plate Stock Thickness Decimal 0.063 In. Width and Length 24 In. x 48 In. Alloy Type - Aluminum 3003 Aluminum Astm B209 AMS 4008 QQ-A-2502 Standards Mill Finish Temper H14 Thickness Tolerance -0.005 In.
2408	9760472598	1	16.08	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9760472606	1	56.44	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9761633131	1	37.80	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	9758389994	2	440.64	00001173	W.W. GRAINGER, INC.	3DRZ9 TK16422846T Plate Stock Plate Stock Thickness Decimal 0.125 In. Width and Length 24 In. x 48 In. Alloy Type - Aluminum 3003 Aluminum Astm B209 AMS 4008 QQ-A-2502 Standards Mill Finish Temper H14 Thickness Tolerance -0.007 In.
1998	9744734253	3	115.20	00001173	W.W. GRAINGER, INC.	6ALV3 TK16422847T Corrosion Resistant Rectangular Tubing Aluminum Alloy Type 6063 1 In. x 2 In. Outside Rectangle Size 34 In. x 1-34 In. Inside Rectangle Size Wall Thickness 0.125 In. Wall Thickness Tolerance - 0.015 In. Length 6 ft.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9743167570	4	42.92	00001173	W.W. GRAINGER, INC.	2EYN6 TK16422848T Angle Stock 90 Degrees Aluminum Alloy Type 6061 Thickness 18 In. Leg Length 2 In. Length 4 ft. Smooth Unpolished Finish T6 Temper Thickness Tolerance -0.007 In. Leg Length Tolerance -0.024 In. Length Tolerance
Total for check number 152163			1,158.76			
Check Number 152164						
1998	3561084	1	31.47	54055	HOME DEPOT CREDIT SERVICE	#1622301 - SOLARIS SEMI-OPAQUE BLACK MEDIA BACK TAB CURTAIN (ONLINE ORDER) 54" X 108"
4618	8592410	1	83.41	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: TOOLS, HARDWARE, ZIP TIES, CHAIN, LOCKS, TAPE, GLOVES ETC.
1998	2974257	1	338.37	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SCREWS BUCKET # 6 AND #8, LUMBER, SANDER BELTS, BAND SAW BLADES
Total for check number 152164			453.25			
Check Number 152165						
1998	5974624	1	124.20	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DO NOT EXCEED PO AMOUNT
1998	9974482	1	82.70	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 152165			206.90			
Check Number 152166						
8658	FRHS051218	1	1,300.00	60837	QUICKFIRE SOLUTIONS	(QTY) 4 PHOTO: FLIPBOOK (DELUXE) MAY 12, 2018 EVENT TIME 6:00PM-10:00PM
Total for check number 152166			1,300.00			
Check Number 152167						
4618	SO213346	1	24.95	00002890	INSECT LORE PRODUCTS	5510 ANT MOUNTAIN
4618	SO213346	2	12.99	00002890	INSECT LORE PRODUCTS	L702 2 PRAYING MANTIS EGG CASES
4618	SO213346	3	27.99	00002890	INSECT LORE PRODUCTS	L202 TWO CUPS OF CATERPILLARS
4618	SO213346	4	27.99	00002890	INSECT LORE PRODUCTS	L2382 TWO TUBES OF LADYBUG LARVAE
4618	SO213346	5	7.99	00002890	INSECT LORE PRODUCTS	4760 LIFE CYCLE STAGES - BUTTERFLY
4618	SO213346	6	7.99	00002890	INSECT LORE PRODUCTS	6090 LIFE CYCLE STAGES - LADYBUG
4618	SO213346	7	7.99	00002890	INSECT LORE PRODUCTS	2610 LIFE CYCLE STAGES - FROG
4618	SO213346	8	7.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 152167			125.84			
Check Number 152168						
2558	22356	2	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR KISD PRINCIPAL RHONDA MCGEE TO ATTEND TEACHING & ENGAGING WITH POVERTY IN MIND JUNE 11-13, 2018, IN SAN ANTONIO TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152168			445.50			
Check Number 152169						
8678	N17A7004023H	0	199.53	67052	SHELBY ELIZABETH JONES	RMB 1A REG MT APR 18
Total for check number 152169			199.53			
Check Number 152170						
8678	075435	0	21.65	60194	KELLER TROPHY AND AWARDS, LTD	MEMORIAL BENCH PLATES
Total for check number 152170			21.65			
Check Number 152171						
4618	275923	0	80.00	70532	VERONICA KELLER	REF FT HURR HAR 4/28
Total for check number 152171			80.00			
Check Number 152172						
1998	CAMP VIS APR	0	98.00	67854	BRIAN J KETCHAM	TRV HOUSTON 4/4-6/18
Total for check number 152172			98.00			
Check Number 152173						
8658	149064	1	74.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR THE FACULTY APRIL 18 2018 AT FRHS TO INCLUDE BUT NOT LIMITED TO SNACK FOODS, SANDWICHES, WATER AND SOFTDRINKS,
1998	493447	1	106.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR PD DAYS FOR 2017-2018
4618	279037	1	33.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING ITEMS FOR GAMES: TABLE CLOTHS, CANDY, WHIP CREAM, STRAWS, SHOWER CAPS, PLATES, TOILET PAPER, PIE TINS
4618	018430	1	66.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, SCHOOL SUPPLIES ETC.
1998	323098	1	35.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE DONUTS AND MINI DONUTS NOT TO EXCEED \$50.00
1998	322480	1	98.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FOOD AND KITCHEN ITEMS DAIRY, MEAT, PRODUCE, DELI, PAPER GOODS, SMALL KITCHEN TOOLS & APPLIANCES ETC
1998	219892	1	53.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60.00 FULL SHEET CAKE AND HAWAIIAN PUNCH FOR STAR STUDENT ASSEMBLY
1998	213416	1	59.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO PURCHASE COOKIES AND DONUTS FOR STUDENTS FOR LITERACY & MATH IN CAREERS NIGHT ON THURSDAY, APRIL 19, 2018
1998	213727	1	88.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO PURCHASE COOKIES AND DONUTS FOR STUDENTS FOR LITERACY & MATH IN CAREERS NIGHT ON THURSDAY, APRIL 19, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	213727	2	58.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75 FOR PAPER PRODUCTS FOR STUDENTS FOR LITERACY & MATH IN CAREERS NIGHT ON THURSDAY, APRIL 19, 2018.
1998	213416	2	39.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75 FOR PAPER PRODUCTS FOR STUDENTS FOR LITERACY & MATH IN CAREERS NIGHT ON THURSDAY, APRIL 19, 2018.
Total for check number 152173			717.56			
Check Number 152174						
1998	3266	1	4,200.00	64947	LETS GO LEARN, INC.	ITEM # DORA SPANISH - LICENSES FOR THE BIL/ESL SUMMER PROGRAM AND INTERVENTION
Total for check number 152174			4,200.00			
Check Number 152175						
1998	MLG MAR 2018	0	191.95	58536	LINDSEY SUZANNE GEASLAND	MLG 3/1/18-3/29/18
Total for check number 152175			191.95			
Check Number 152176						
1998	41547	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41545	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41549	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41550	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 152176			972.00			
Check Number 152177						
1998	02634	1	343.88	41398	LOWE'S COMPANIES INC	TECHNICAL THEATRE SUPPLIES
1998	02795	1	228.26	41398	LOWE'S COMPANIES INC	TECHNICAL THEATRE SUPPLIES
1998	01086	1	1,390.06	41398	LOWE'S COMPANIES INC	TECHNICAL THEATRE SUPPLIES
1998	17991	1	2,035.10	41398	LOWE'S COMPANIES INC	TECHNICAL THEATRE SUPPLIES
Total for check number 152177			3,997.30			
Check Number 152178						
1998	RON CLARK	0	124.02	70519	JERRETT LYDAY	TRV ATLANTA 3/7-9/18
Total for check number 152178			124.02			
Check Number 152179						
8678	SM APR 18	0	54.35	65677	SUSAN JEANETTE MACKEY	RMB TMI SUNSHINE
Total for check number 152179			54.35			
Check Number 152180						
4618	KHE JUN 18	0	175.00	70353	MAIN STREET TRAVEL LLC	LISA STURGES 6/6-8/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152180			175.00			
Check Number 152181						
1998	ATYSON JUL18	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	ANNA TYSON JUL 18
1998	CCARSON 18	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CHRISTI CARSON JUL18
Total for check number 152181			370.00			
Check Number 152182						
1998	INV0366183	1	26.93	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0366197	1	29.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 152182			56.83			
Check Number 152183						
1988	006919	1	997.50	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,000.00*** TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS AIR QUALITY
Total for check number 152183			997.50			
Check Number 152184						
2408	723218	0	9.95	70534	ZAKERY MCSPADDEN	REF LNCH ACCT
Total for check number 152184			9.95			
Check Number 152185						
1998	0000018856	1	3,250.00	67390	NATIONAL COUNCIL FOR BEHAVIORAL	CONTRACT WITH MHMR TO HAVE 26 OF OUR COUNSELORS TRAINED ON APPLIED SUICIDE INTERVENTION SKILLS ON SEPTEMBER 14-15 2017 AND FEBRUARY 21-22, 2018 IN THE TEXAS ROOMS
Total for check number 152185			3,250.00			
Check Number 152186						
1998	35555153	1	548.14	00012725	NORTON METALS	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 152186			548.14			
Check Number 152187						
4618	ISMS 4/28/18	0	690.80	59933	KABOOKABEAR, LLC	ISMS CHORI BNQT 4/28
Total for check number 152187			690.80			
Check Number 152188						
8658	005423	1	192.63	69230	SAM'S EAST, INC.	FOOD ITEMS FOR THE WIN IT 4 WENDI FLAG FOOTBALL TOURNAMENT INCLUDING BUT NOT LIMITED TO WATER, FRUIT, GRANOLA BARS
8658	009806	1	591.25	69230	SAM'S EAST, INC.	ITEMS FOR CIRCLE OF FRIENDS PROM TO BE HELD ON APRIL 7, 2018 AT FRHS
4618	009810	1	115.60	69230	SAM'S EAST, INC.	DO NOT EXCEED \$200.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	000424	1	239.71	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR INSTRUCTIONAL SUPPLIES AND FOOD ITEMS FOR CULINARY CLASS AT KCAL
1998	007118	1	124.71	69230	SAM'S EAST, INC.	DO NOT EXCEED 125.00 FOR INSTRUCTIONAL SUPPLIES FOR TRANSITIONS STUDENTS AT KCAL ITEMS INCLUDED BUT NOT LIMITED TO (SEE NOTES)
1998	005994	1	496.98	69230	SAM'S EAST, INC.	TO INCLUDE FOOD AND NON FOOD ITEMS NOT TO EXCEED \$500.00 FOR KLC PERFORMANCE AWARDS FOR ATTENDANCE, PERFORMANCE AND ACHIEVEMENT FOR THE 6 WEEKS.
1998	007148	1	123.12	69230	SAM'S EAST, INC.	DO NOT EXCEED 125.00 FOR INSTRUCTIONAL SUPPLIES FOR TRANSITIONS STUDENTS AT KCAL * SEE NOTES ITEMS INCLUDED BUT NOT LIMITED TO
Total for check number 152188			1,884.00			
Check Number 152189						
1998	CAMP VIS APR	0	98.00	70536	SUTTON STEVENS	TRV HOUSTON 4/4-6/18
Total for check number 152189			98.00			
Check Number 152190						
1998	529200990	0	76.00	70113	TEXAS HEALTH AND HUMAN SERVICES	APP FEE ERLY CHLD 18
Total for check number 152190			76.00			
Check Number 152191						
1998	THSCNERE005H	0	450.00	69354	TEXAS HEALTH OCCUPATIONS ASSOC	SAMANTHA CONN 7/23-28
Total for check number 152191			450.00			
Check Number 152192						
1998	6978	0	605.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	FHMS COMP 4/27-28/18
Total for check number 152192			605.00			
Check Number 152193						
1998	T79536-CM	1	-3,000.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PURCHASE ORDER FOR NETWORK CONTRACT SERVICES
1998	T79536-IN	1	3,000.00	49763	TECHNOLOGY FOR EDUCATION LLC	OPEN PURCHASE ORDER FOR NETWORK CONTRACT SERVICES
1998	2511602-IN	12	42,336.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATALYST 4500 X 32 PORT 10G IP BASE FRONT TO BACK
Total for check number 152193			42,336.00			
Check Number 152194						
8658	11294329	0	200.00	52900	UNIVERSITY OF NORTH TEXAS	MADILYNN SEAY
Total for check number 152194			200.00			
Check Number 152195						
1998	07536	1	224.96	00023294	WAL-MART STORES TEXAS, LLC	PURCHASES NOT TO EXCEED \$250.00 TO PURCHASE SUPPLIES FOR FIELD DAY
Total for check number 152195			224.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152196						
4618	ECRAWFORD 18	0	400.00	62021	WALSWORTH PUBLISHING COMPANY, INC	ELLEN CRAWFORD 7/9-11
Total for check number 152196			400.00			
Check Number 152197						
2118	KINDER CONF	0	30.74	63516	SARAH WHETSELL	TRV ARLINGTON 3/26/18
Total for check number 152197			30.74			
Check Number CC170164						
1998	2349545	1	17,241.62	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR DISTRICT
Total for check number CC170164			17,241.62			
Check Number V14705						
8658	09060	1	108.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN YOUTH LST ASH SHIRTS S-2, M-4, L-3
4618	09133	1	770.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN SOFT STYLE V-NECK S-20, M-40, L-12, XL-5
4618	09085	1	1,031.25	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS FOR 4TH GRADE SKY RANCH 2018 6-YS; 63-YM; 58-YL; 27-AS; 8-AM; 2-AL; 1-AXL
8658	09060	2	264.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT LST ASH SHIRTS S-9, M-9, L-4
4618	09133	2	36.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN SOFT STYLE V-NECK XXL- 3
8658	09060	3	10.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SHIPPING
Total for check number V14705			2,219.25			
Check Number V14706						
1958	576049	0	795.00	54176	AVID CENTER	JEFF BOSWELL JUN 18
1958	578515	0	795.00	54176	AVID CENTER	DAPHNE MORIEL JUN 18
1958	575534	0	795.00	54176	AVID CENTER	RHONDA THARP JUN 18
1958	571083	0	795.00	54176	AVID CENTER	PAUL ARCHIBALD JUN 18
Total for check number V14706			3,180.00			
Check Number V14707						
4618	IN330451	1	591.25	68300	VARSITY BRANDS HOLDING CO., INC.	GILDAN HEAVY COTTON T-SHIRT-BLACK S-14, M-27, L-12, XL-2
Total for check number V14707			591.25			
Check Number V14708						
1998	901436871	1	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY AGGRESSION JACKET BLK / LOGO & NUMBER
1998	901436871	2	546.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY PACER PANT W/LOGO BLK
1998	901436871	3	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRAK STOP WATCH GOLD
1998	901436871	4	308.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE AIR PEGASUS GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901436871	5	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER BLK AERO SINGLET W LOGO FRONT/BACK
1998	901436871	6	95.60	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER AERO TEAM SHORT BLK
1998	901436871	7	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL SHOT PUT TRAVEL CARRIER
1998	901436871	8	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORT A PIT DISCUS CARRIER
1998	901436871	9	118.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLAZER SOFT SHELL INDOOR SHOT PUT
1998	901436871	10	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM NIKE THERMA FIT 1/2 ZIP TOP W/LOGO
1998	901436871	11	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE TEAM THERMA FIT PANT
1998	901436871	13	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE TEAM LEGEND LONG SLEEVE SHIRT W/LOGO
1998	901436871	14	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE TEAM SWOOSH BACK PACK W LOGO
1998	901436871	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14708			3,075.60			
Check Number V14709						
8678	745137	0	236.35	00023231	DECOTY COFFEE COMPANY	KISD ED CENTER
8678	745139	0	92.75	00023231	DECOTY COFFEE COMPANY	KISD ANNEX
Total for check number V14709			329.10			
Check Number V14710						
1998	2199457	1	195.89	00001462	FLINN SCIENTIFIC INC	ITEM# AP7823 MAGNETIC OPTICS AND RAY BOX
1998	2199457	2	7.13	00001462	FLINN SCIENTIFIC INC	ITEM# AP7785 ONE NANOSECOND BAR
1998	2199457	3	92.31	00001462	FLINN SCIENTIFIC INC	ITEM# AP8823 ABSORPTION SPECTROSCOPY
1998	2199457	4	45.89	00001462	FLINN SCIENTIFIC INC	ITEM# AP7157 EARTH'S MAGNETIC FIELD - SUPER
1998	2199457	5	18.35	00001462	FLINN SCIENTIFIC INC	ITEM# C0008 CALCIUM, TURNINGS, REAGENT, 100G
1998	2199457	6	225.10	00001462	FLINN SCIENTIFIC INC	ITEM# AP8075 MAGNETIC WATER MOLECULES KIT
1998	2199457	7	28.38	00001462	FLINN SCIENTIFIC INC	ITEM# H0005 HYDROCHLORIC ACID, REAGENT
1998	2199457	8	111.19	00001462	FLINN SCIENTIFIC INC	ITEM# AP1128 CHEMICAL ELEMENT SET
1998	2199457	9	12.06	00001462	FLINN SCIENTIFIC INC	ITEM# AP3104 FILTER PAPER, QUALITATIVE
1998	2199457	10	23.94	00001462	FLINN SCIENTIFIC INC	ITEM# L0078 LUMINOL, 5G
1998	2199457	11	533.28	00001462	FLINN SCIENTIFIC INC	ITEM# OB2141 BALANCE, 210 X 0.01G
1998	2199457	12	777.92	00001462	FLINN SCIENTIFIC INC	ITEM# OB2143 BALANCE, 120 X 0.001G
1998	2199457	13	746.55	00001462	FLINN SCIENTIFIC INC	ITEM# TC1503 PH SENSOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2199457	14	21.75	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
Total for check number V14710			2,839.74			
Check Number V14711						
4618	9447729	1	147.90	00001477	THE PROPHET CORPORATION	71-348: SCREAMIN' RAINBOW CLASICOAT-FOAM DODGEBALLS - 6.3" DIAMETER (SET OF 6)
Total for check number V14711			147.90			
Check Number V14712						
1998	INV0016959	1	3,248.11	68393	GTS TECHNOLOGY SOLUTIONS, INC	#CDE7061T - VIEWSONIC CDE7061T 70' LED DISPLAY
1998	INV0017858	1	1,151.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	E70-E3 70IN CLASS LED LCD MON 19X10
1998	INV0016959	2	2.27	68393	GTS TECHNOLOGY SOLUTIONS, INC	#WMK-047 - VIEWSONIC WALL MOUNT
1998	INV0016959	3	348.93	68393	GTS TECHNOLOGY SOLUTIONS, INC	#LB-STND-003 - VIEWSONIC LB - STND
Total for check number V14712			4,750.56			
Check Number V14713						
2408	000489602-IN	1	24.86	56565	HERITAGE FOOD SERVICE GROUP	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V14713			24.86			
Check Number V14715						
1998	ARIN268988IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN268955IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN268910IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269132IO	1	150.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269520IO	1	188.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269160IO	1	288.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269412IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269541IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269598IO	1	80.50	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269397IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269645IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269646IO	1	80.50	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269399IO	1	233.80	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269161IO	1	1,216.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	ARIN269398IO	1	272.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269164IO	1	200.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269036IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269659IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	SDIN232096IO	1	320.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	CNIN277266IO	1	2,103.49	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1998	CNIN277266IO	1	108,130.91	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1998	CNIN277266IO	2	15,006.60	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASES/USAGE
1998	CNIN277266IO	3	896.45	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASES/USAGE
1998	CNIN277266IO	4	112.90	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASES/USAGE
1998	CNIN277266IO	5	584.51	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1998	CNIN277266IO	6	88.25	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1998	CNIN277266IO	7	1,498.23	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1998	CNIN277266IO	8	2,128.58	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1998	CNIN277266IO	9	322.71	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1998	CNIN277266IO	10	103.02	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1998	CNIN277266IO	11	186.03	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE/USAGE
1998	CNIN277266IO	12	1,447.17	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASES/USAGE

Total for check number V14715			136,574.55			
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Check Number V14716						
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1998	7026702	1	-185.48	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	7016400	1	1,703.78	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V14716			1,518.30			
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Check Number V14717						
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2118	4805572	1	229.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR EFFECTIVELY DEALING WITH DISRUPTIVE STUDENTS: PRACTICAL, CLASSROOM-PROVEN TECHNIQUES FOR REBECCA DEBUSK
2118	4805572	1	687.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR EFFECTIVELY DEALING WITH DISRUPTIVE STUDENTS: PRACTICAL, CLASSROOM-PROVEN TECHNIQUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	4805572	1	229.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR EFFECTIVELY DEALING WITH DISRUPTIVE STUDENTS PRACTICAL CLASSROOM-PROVEN TECHNIQUES FOR LEIGH FARROW
Total for check number V14717			1,145.00			
Check Number V14718						
1998	05A97751	1	62.75	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS CHOIR PERFORMANCES
1998	05B06543	1	171.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND CLASSES DURING 2017/18 SCHOOL YEAR.
1998	05A97751	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14718			244.74			
Check Number V14719						
1998	INV001703184	1	36.54	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001702752	1	230.78	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	INV001702752	1	316.22	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V14719			583.54			
Check Number V14720						
8658	9001023192	0	385.00	54880	NASSP	ISMS 7/1/18-6/30/19
Total for check number V14720			385.00			
Check Number V14721						
1998	4052534	1	201.00	49383	OLMSTED-KIRK PAPER COMPANY	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number V14721			201.00			
Check Number V14722						
8658	688234576-01	1	-0.65	60196	ORIENTAL TRADING COMPANY	IN-/K1480 RED FOIL WRAPPED CHOCOLATE ROSES \$9.98 X 2 EACH DISCOUNT APPLIED \$11.88
8658	688234283-01	1	8.98	60196	ORIENTAL TRADING COMPANY	IN-/K1480 RED FOIL WRAPPED CHOCOLATE ROSES \$9.98 X 2 EACH DISCOUNT APPLIED \$11.88
4618	687683071-01	1	14.35	60196	ORIENTAL TRADING COMPANY	IN-13741602 DRY ERASE MATH SKILLS BOARDS
4618	687819539-01	1	-14.99	60196	ORIENTAL TRADING COMPANY	IN-13741602 DRY ERASE MATH SKILLS BOARDS
4618	688207200-01	1	19.65	60196	ORIENTAL TRADING COMPANY	IN13777400 2 IN SMOOTH FOAM BALLS
4618	688177927-01	1	14.36	60196	ORIENTAL TRADING COMPANY	IN-13741602 DRY ERASE MATH SKILLS BOARDS
4618	688278229-01	1	-3.76	60196	ORIENTAL TRADING COMPANY	IN13777400 2 IN SMOOTH FOAM BALLS
4618	688278143-01	1	31.21	60196	ORIENTAL TRADING COMPANY	IN13777400 2 IN SMOOTH FOAM BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	688075023-01	2	9.53	60196	ORIENTAL TRADING COMPANY	IN-/K952 HERSHEY HUGS AND KISSES CONSIST OF 2 HERSHEY'S VALENTINES 2 HUGS KISSES HERSHEY'S MILK CHOC KISSES
8658	688234576-01	2	-1.11	60196	ORIENTAL TRADING COMPANY	IN-/K952 HERSHEY HUGS AND KISSES CONSIST OF 2 HERSHEY'S VALENTINES 2 HUGS KISSES HERSHEY'S MILK CHOC KISSES
4618	688177927-01	2	12.43	60196	ORIENTAL TRADING COMPANY	IN13698086 NUMBER BOND DRY ERASE CARDS
4618	688278143-01	2	84.21	60196	ORIENTAL TRADING COMPANY	IN15/355 50 PC BRIGHT BASEBALL CAP ASSORTMENT
4618	688207200-01	2	53.01	60196	ORIENTAL TRADING COMPANY	IN15/355 50 PC BRIGHT BASEBALL CAP ASSORTMENT
4618	687819539-01	2	-12.99	60196	ORIENTAL TRADING COMPANY	IN13698086 NUMBER BOND DRY ERASE CARDS
4618	688278229-01	2	-10.23	60196	ORIENTAL TRADING COMPANY	IN15/355 50 PC BRIGHT BASEBALL CAP ASSORTMENT
4618	687683071-01	2	12.44	60196	ORIENTAL TRADING COMPANY	IN13698086 NUMBER BOND DRY ERASE CARDS
8658	688234576-01	3	-2.18	60196	ORIENTAL TRADING COMPANY	IN-70/7120 TURQUOISE SQUARE DESSERT PLATES (18PC)
8658	688075023-01	3	18.70	60196	ORIENTAL TRADING COMPANY	IN-70/7120 TURQUOISE SQUARE DESSERT PLATES (18PC)
4618	687819539-01	3	-6.99	60196	ORIENTAL TRADING COMPANY	IN13698083 PLACE VALUE PUZZLES
4618	688177927-01	3	6.69	60196	ORIENTAL TRADING COMPANY	IN13698083 PLACE VALUE PUZZLES
4618	687683071-01	3	6.69	60196	ORIENTAL TRADING COMPANY	IN13698083 PLACE VALUE PUZZLES
8658	688234576-01	4	-2.18	60196	ORIENTAL TRADING COMPANY	IN-70\7118 PURPLE SQUARE DESSERT PLATES (18PC)
8658	688075023-01	4	18.70	60196	ORIENTAL TRADING COMPANY	IN-70\7118 PURPLE SQUARE DESSERT PLATES (18PC)
4618	687819539-01	4	-8.99	60196	ORIENTAL TRADING COMPANY	IN13742104 NUMBER ORDER & SEQUENCING CARDS
4618	688177927-01	4	8.60	60196	ORIENTAL TRADING COMPANY	IN13742104 NUMBER ORDER & SEQUENCING CARDS
4618	687683071-01	4	8.61	60196	ORIENTAL TRADING COMPANY	IN13742104 NUMBER ORDER & SEQUENCING CARDS
8658	688075023-01	5	18.70	60196	ORIENTAL TRADING COMPANY	IN-70/7115 METALLIC GOLD SQUARE DESSERT PLATES
8658	688234576-01	5	-2.18	60196	ORIENTAL TRADING COMPANY	IN-70/7115 METALLIC GOLD SQUARE DESSERT PLATES
4618	687819539-01	5	-19.99	60196	ORIENTAL TRADING COMPANY	IN60/3027 3-D GEOMETRIC SHAPES
4618	688177927-01	5	19.14	60196	ORIENTAL TRADING COMPANY	IN60/3027 3-D GEOMETRIC SHAPES
4618	687683071-01	5	19.14	60196	ORIENTAL TRADING COMPANY	IN60/3027 3-D GEOMETRIC SHAPES
8658	688234576-01	6	-2.18	60196	ORIENTAL TRADING COMPANY	IN-70/7111 HOT PINKK SQUARE DESSERT PLATES (18PC)
8658	688075023-01	6	27.23	60196	ORIENTAL TRADING COMPANY	IN-70/7111 HOT PINKK SQUARE DESSERT PLATES (18PC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	687819539-01	6	-11.99	60196	ORIENTAL TRADING COMPANY	IN13748558 MULTIPLE MEANING PUZZLES
4618	687683071-01	6	11.48	60196	ORIENTAL TRADING COMPANY	IN13748558 MULTIPLE MEANING PUZZLES
4618	688177927-01	6	11.48	60196	ORIENTAL TRADING COMPANY	IN13748558 MULTIPLE MEANING PUZZLES
8658	688075023-01	7	0.17	60196	ORIENTAL TRADING COMPANY	IN-13698800 4.5" GOLD PAPER LANTERNS
8658	688234576-01	7	-1.27	60196	ORIENTAL TRADING COMPANY	IN-13698800 4.5" GOLD PAPER LANTERNS
8658	688234283-01	7	16.98	60196	ORIENTAL TRADING COMPANY	IN-13698800 4.5" GOLD PAPER LANTERNS
4618	687819539-01	7	-4.49	60196	ORIENTAL TRADING COMPANY	IN13719295 FOAM MONEY DICE
4618	688177927-01	7	4.30	60196	ORIENTAL TRADING COMPANY	IN13719295 FOAM MONEY DICE
4618	687683071-01	7	4.30	60196	ORIENTAL TRADING COMPANY	IN13719295 FOAM MONEY DICE
4618	687683071-01	8	13.39	60196	ORIENTAL TRADING COMPANY	SHIPPING
4618	687819539-01	8	-13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4618	688177927-01	8	13.40	60196	ORIENTAL TRADING COMPANY	SHIPPING
8658	688234576-01	9	-2.86	60196	ORIENTAL TRADING COMPANY	IN-32/1138 VALENTINE BEADED NECKLACE ASSORTMENT CONSIST OF: 2 FUCHSIA METALLIC BEAD NECKLACE, 2 RED METALLIC BEADS NECKLACE, 2 PURPLE METALLIC BEADS NECKLACE
8658	688234283-01	9	30.92	60196	ORIENTAL TRADING COMPANY	IN-32/1138 VALENTINE BEADED NECKLACE ASSORTMENT CONSIST OF: 2 FUCHSIA METALLIC BEAD NECKLACE, 2 RED METALLIC BEADS NECKLACE, 2 PURPLE METALLIC BEADS NECKLACE
8658	688075023-01	9	5.00	60196	ORIENTAL TRADING COMPANY	IN-32/1138 VALENTINE BEADED NECKLACE ASSORTMENT CONSIST OF: 2 FUCHSIA METALLIC BEAD NECKLACE, 2 RED METALLIC BEADS NECKLACE, 2 PURPLE METALLIC BEADS NECKLACE
8658	688234576-01	10	-1.19	60196	ORIENTAL TRADING COMPANY	IN-39/525 PLASTIC GOLD COINS
8658	688234283-01	10	24.95	60196	ORIENTAL TRADING COMPANY	IN-39/525 PLASTIC GOLD COINS
8658	688234576-01	11	-2.18	60196	ORIENTAL TRADING COMPANY	IN-48/2089 ADHESIVE BACK JEWELS (500PC)
8658	688234283-01	11	13.96	60196	ORIENTAL TRADING COMPANY	IN-48/2089 ADHESIVE BACK JEWELS (500PC)
8658	688075023-01	11	1.38	60196	ORIENTAL TRADING COMPANY	IN-48/2089 ADHESIVE BACK JEWELS (500PC)

Total for check number V14722

437.69

Check Number V14723

1998	308102974820	1	9.09	00002046	SCHOOL SPECIALTY SUPPLY INC	033-6836 CONTAINER 6 LITER W/LID
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4858	208120236189	1	58.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1429149 PAINT ACRY LIQUITEX BASIC CLASSROOM S/12
4858	208120191633	1	25.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1574184 BOX MINI - SCHOOL SMART EACH
1998	208120226125	1	49.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1597630 STORAGE TOTE CLEVER 15 QT CLEAR/CLEAR LID
1998	208120236222	1	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1587140 MARKERS WASHABLE SUPER TIPS CRAYOLA 100 SET
1998	208120236032	1	33.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1121327 ENVELOPE,6X9 R-STRIP,WE
1998	208120235558	1	147.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1540746 SIGN OPEN RSIRSB1340E
1998	208120197374	1	14.54	00002046	SCHOOL SPECIALTY SUPPLY INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
1998	208120236226	1	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1576227 TWIDDLE CAT - CHOCOLATE
1998	308102974820	2	41.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1597499 HABITAT GEOSAFARI JR CRITTER
4858	208120236189	2	108.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1461988 TAPE 3M VALUE MASKING TAPE 0.50 INCH X 60 YDS TAN
4858	208120191633	2	39.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1595247 PENCIL MECHANICAL 0.7MM BIC XTRA LIFE PACK OF 48
1998	208120197374	2	4.38	00002046	SCHOOL SPECIALTY SUPPLY INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1998	208120236226	2	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1576229 TWIDDLE PUP
1998	208120235558	2	22.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1063439 DOORSTOP GIANT FOOT YELLOW MAS00966
1998	208120236222	2	31.29	00002046	SCHOOL SPECIALTY SUPPLY INC	404531 DOUGH CRAYOLA MODEL MAGIC WHITE CLASSPACK OF 75-1 OZ PKGS
1998	308102974820	3	38.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1369035 TAPE SCOTCH MAGIC 0.75 IN X 300 IN PACK OF 3
4858	208120236189	3	58.75	00002046	SCHOOL SPECIALTY SUPPLY INC	247933 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 288
4858	208120191633	3	30.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1470943 TOOLS MODELING AND CARVINGS DOUBLE END STAINLESS SET OF 9
1998	208120236222	3	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1531870 WIKKI STIX MULTI SENSORY RESOURCE - SET
1998	208120197374	3	12.85	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1998	208120235558	3	7.21	00002046	SCHOOL SPECIALTY SUPPLY INC	1407050 MOISTENER 1-3 - 4 OZ - LEE10132 2-PK
4858	208120236189	4	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440717 PAINT HEAVY-BODIED TEMPERA VIOLET VERSATEMP GALLON
1998	208120197374	4	10.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1597451 GLUE STICK 7/16IN DIAM X 4IN LONG ALL TEMP PACK OF 50
1998	208120235558	4	4.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1376717 DISPENSER - TAPE - HNDHLD - BSN16463
1998	208120236222	4	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1576205 CHEW NECKLACE CHUBES - RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4858	208120236189	5	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440719 PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP GALLON
1998	208120236222	5	6.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1410032 PENCIL TOPPER 1 TRAIN 1 STAR - PAIR OF 2
1998	208120197374	5	35.82	00002046	SCHOOL SPECIALTY SUPPLY INC	053946 PAPER DRAWING 12X18 80# WHITE REAM
1998	208120235558	5	17.87	00002046	SCHOOL SPECIALTY SUPPLY INC	1539779 MARKER EXPO 2-IN- 1 DUAL ENDED 16 COLORS SET OF 8
4858	208120236189	6	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440715 PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP GALLON
1998	208120197374	6	89.97	00002046	SCHOOL SPECIALTY SUPPLY INC	085516 TAGBOARD 24X36 150# MANILA 100-PK
1998	208120235558	6	84.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1392776 TRIMMER X-ACTO 15" H.D. WOOD
4858	208120236189	7	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440713 PAINT HEAVY-BODIED TEMPERA ORANGE VERSATEMP GALLON
1998	208120197374	7	55.41	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1998	208120235558	7	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1501227 FILE EXP VERT STADIUM 3POCKET SMD70222
4858	208120236189	8	46.19	00002046	SCHOOL SPECIALTY SUPPLY INC	053949 PAPER DRAWING 18X24 80# REAM
1998	208120197374	8	44.13	00002046	SCHOOL SPECIALTY SUPPLY INC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1998	208120235558	8	15.06	00002046	SCHOOL SPECIALTY SUPPLY INC	1498375 VERTICAL FOLDER ORGANIZED UP HVYWGHT LTR BRIGHTS PK OF 6
4858	208120236189	9	10.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1539495 MARKERS WSHBL HOLIDAY SCENT CHISEL SET OF 6
1998	208120197374	9	25.15	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1998	208120235558	9	6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1575541 BINDER DURAVIEW 1IN CORAL AVE17293
1998	208120197374	10	85.34	00002046	SCHOOL SPECIALTY SUPPLY INC	405963 PAINT WATERCOLOR PRANG SEMI-MOIST MASTERPACK SET OF 36
1998	208120235558	10	6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1575542 BINDER DURAVIEW 1IN PURPLE AVE17294
1998	208120235558	11	6.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1575543 BINDER DURAVIEW 1IN AQUA AVE17295
1998	208120235558	12	10.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1586834 NOTEPAD STICKY MINI RULED RTG10247 PACK OF 4
Total for check number V14723			1,516.52			
Check Number V14726						
4618	3374377186	1	30.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	026993 Hammermill Color Copy Ledger Copy Paper, 11" x 17", 100 Bright, 28 LB, 500 Sheets
2248	3371643160	1	1,923.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#1194844 - 360 DEG SWIVEL CASE FOR IPADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3356481130	1	-40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-103-FAC CUSTODIAL SUPPLIES FOR PARKVIEW ELEM SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369812792	1	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450209	1	238.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER SCHOOL ATTN:CAROL.HARRISON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450213	1	913.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-116-FAC CUSTODIAL SUPPLIES FOR BLUEBONNET ELEM SCHOOL ATTN:JUANA.PIMENTEL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450238	1	1,192.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-130-FAC CUSTODIAL SUPPLIES FOR SUNSET VALLEY ELEM SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450237	1	1,218.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262235	1	878.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450235	1	925.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-103-FAC CUSTODIAL SUPPLIES FOR PARKVIEW ELEM SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450234	1	661.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-109-FAC CUSTODIAL SUPPLIES FOR PARKGLEN ELEM SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450232	1	985.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES FOR LONE STAR ELEM SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3374450230	1	1,328.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES FOR LIBERTY ELEM SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3374450224	1	1,308.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-122-FAC CUSTODIAL SUPPLIES FOR FRIENDSHIP ELEM SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450194	1	649.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3374450227	1	841.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-112-FAC CUSTODIAL SUPPLIES FOR HIDDEN LAKES ELEM SCHOOL ATTN:SANG.LAM@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450204	1	1,199.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-114-FAC CUSTODIAL SUPPLIES FOR PARKWOOD HILL INTER SCHOOL ATTN:MAILIEN.VU@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369812793	1	-116.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369812794	1	-58.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262236	1	90.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450206	1	1,175.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER SCHOOL ATTN:CAROL.HARRISON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450192	1	2,452.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3374450187	1	3,332.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES FOR CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3374450217	1	1,058.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-126-FAC CUSTODIAL SUPPLIES FOR BASSWOOD ELEM SCHOOL ATTN: ELIZABETH.MEZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3374450218	1	990.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-124-FAC CUSTODIAL SUPPLIES FOR EAGLE RIDGE ELEM SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450179	1	2,292.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOR FOSSIL RIDGE ATTN: BRIAN.HAMILTON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3374450240	1	901.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-105-FAC CUSTODIAL SUPPLIES FOR WHITLEY ROAD ELEM SCHOOL ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450215	1	1,108.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-116-FAC CUSTODIAL SUPPLIES FOR BLUEBONNET ELEM SCHOOL ATTN:JUANA.PIMENTEL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450201	1	1,532.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-107-FAC CUSTODIAL SUPPLIES FOR CHISHOLM TRAIL INTER SCHOOL ATTN: MIGUEL.ESPINOSA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450196	1	2,023.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN:ASAEL.MEJIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450198	1	880.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-042-FAC CUSTODIAL SUPPLIES FOR FOSSIL HILL MIDDLE SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450222	1	1,115.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-117-FAC CUSTODIAL SUPPLIES FOR FREEDOM ELEM SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3374450242	1	893.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3369812783	1	-45.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372221888	1	-1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3372221890	1	-1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372221886	1	-1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372221885	1	-1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372221884	1	-1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372221883	1	-1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372221882	1	-1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372221881	1	-1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643207	1	928.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3371643198	1	905.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3370899219	1	4.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1GE5459 Energizer 357BPZ Silver Oxide Watch/Calculator Button Cell 1.5V Battery With Zero Mercury

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369262206	1	-58.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262211	1	-77.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262213	1	135.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262214	1	135.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3372221891	1	-7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375071133	1	26.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508950 C-Line Plastic Sorters, General, 23-1/2" x 3", 1 each
1998	3375071122	1	218.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2120202 Cynthia Rowley Mini Composition Book, College Ruled, Cosmic White Floral
1998	3375071114	1	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472902 Staples Clasp Envelopes, 12" x 15-1/2", Brown Kraft, 100/Box (472902/19273)
1998	3375071126	1	445.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358169 Simply Economy View Binder with Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct
1998	3375071136	1	17.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710856 Sharpie Retractable Permanent Markers, Ultra Fine Point, Black, 12/pk (1735790)
1998	3375071145	1	59.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557059 Command Clear Mini Hooks, Clear, 18/Pack
1998	3375071108	1	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel Point, Assorted, 3/Pack (46507)
4618	3374377186	2	12.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122598 Hammermill Copy Plus Legal Copy Paper, 8-1/2" x 14", 92 Bright, 20 LB, 500 Sheets
1998	3370899219	2	131.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823517 IRIS 54 Quart Stack [amp] Pull Modular Box, Clear with Clear Lid, 6 Pack (100245)
1998	3375071122	2	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167628 Staples Mini Poly Composition Notebook, Blue, College Ruled, 5" x 7", 80 Sheets
1998	3375071133	2	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Stanley Bostitch Compact Desktop Pencil Sharpener, Electric, Blue (BOSEPS4BLUE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375071136	2	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551689 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black, Dozen (BK90-A)
1998	3375071108	2	9.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147443 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted, 3/Pack (31469)
4618	3374377186	3	18.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	238105 Hammermill Copy Plus Ledger Copy Paper, 11" x 17", 92 Bright, 20 LB, 500 Sheets
1998	3370899219	3	83.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Putty
1998	3375071133	3	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512718 Swingline Precision Pro Desktop 2- and 3-Hole Punch, 10 Sheets/20 lb., Black/Silver
1998	3375071136	3	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3375071108	3	9.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716374 Pilot FriXion Colors Erasable Marker Pen, Bold Point, Assorted Ink, 12-Pack
4618	3374377186	4	46.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506840 Elmer's White Poster Board, 22"H x 28"W, 50/Carton
1998	3370899219	4	72.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Colored Card Stock, 8.5" x 11", Bright Blue, 250/Pack (21101)
1998	3375071136	4	12.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385323 Post-it Pop-up Notes, 3" x 3", Canary Yellow, Lined, 6 Pads/Pack (R335)
1998	3375071108	4	9.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147442 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted, 3/Pack (31467)
4618	3374377186	5	12.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493942 Staples Plastic Forks, Heavy Weight, White, 100/Bx
1998	3370899219	5	65.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Gamma Green, 250 Sheets/Pack (22741)
1998	3375071136	5	24.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759223 MasterVision Combo Fabric/Dry-Erase Board, Gray Wood Frame, 18Hx24"W
4618	3374377186	6	46.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1998	3370899219	6	37.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Planetary Purple, 250 Sheets/Pack (22871)
1998	3375071136	6	4.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC92515 Push Pin Magnets, Assorted Translucent, 3/4" x 3/8", 10 per Pack
1998	3370899219	7	32.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495484 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Pulsar Pink, 250 Sheets/Pack (21041 / 22821)
1998	3370899219	8	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404620 ASTROBRIGHTS Cardstock, 8 1/2" x 11", 65 lb., Terra Green, 250 sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3370899219	9	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093685 Staples 25' CAT5e Ethernet Networking Cable, Gray
1998	3370899219	10	25.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736031 Softalk Coiled Phone Cord, Plug/Plug, 12ft. Black
Total for check number V14726			37,389.51			
Check Number V14727						
1998	60003700	1	156.00	00024252	TEAMLINE LTD	NIKE #908084-420 SLEEVELESS COMP TEE 6 SM FOR ATHLETES
1998	60003800	1	319.00	00024252	TEAMLINE LTD	NIKE #835962-420 WOMEN DRY TANK TRACK SINGLET 6 SM, 5 LG FOR ATHLETES
1998	14345900	1	468.00	00024252	TEAMLINE LTD	YOUTH CLUTCH REVERSIBLE SHORTS UA #UKS524Y COLOR: DARK GREEN/WHITE SIZES 20/XL
1998	60003700	2	920.00	00024252	TEAMLINE LTD	NIKE #835877-420 DRY CHALLENGER SHORT 2" 40 MEDIUM FOR ATHLETES
1998	14345900	2	468.00	00024252	TEAMLINE LTD	MEN'S CLUTCH REVERSIBLE SHORTS UA #UKS524M COLOR: DARK GREEN/WHITE SIZE: 20/S
1998	60003700	3	551.00	00024252	TEAMLINE LTD	NIKE #835962-420 DRY TANK TRACK SINGLET 9 SM, 10 M FOR ATHLETES
1998	14345900	3	1,140.00	00024252	TEAMLINE LTD	MEN'S CLUTCH REVERSIBLE JERSEY WITH 2 COLOR SCREEN PRINT NAME & NUMBERS (TPS) UA #UKJ124M COLOR: DARK GREEN/WHITE SIZE: 20/S
1998	14345900	4	72.66	00024252	TEAMLINE LTD	FREIGHT
1998	60003800	99	31.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
1998	60003700	99	73.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V14727			4,198.66			
Check Date 4/26/2018						
Check Number 152198						
1998	MLG MAR 2018	0	47.31	64651	TIERRA A ADAMS	MLG 3/1/18-3/29/18
Total for check number 152198			47.31			
Check Number 152199						
1998	YJENNINGS 18	0	119.79	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBRSH 18-19
1998	YJENNINGS 18	0	39.21	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YVETTE JENNINGS
Total for check number 152199			159.00			
Check Number 152200						
4618	A292744	0	225.00	43161	RICK AZBELL	CHS BSBALL TOURN UMP
1998	A302245	0	85.00	43161	RICK AZBELL	KHS V ABILENE BSBALL
Total for check number 152200			310.00			
Check Number 152201						
1998	MLG MAR 2018	0	62.35	65534	MEREDITH LAURA-MAE BANKS	MLG 3/1/18-3/29/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152201			62.35			
Check Number 152202						
4618	A292746	0	155.00	54915	RONALD A. BEAM	CHS BSBALL UMP
Total for check number 152202			155.00			
Check Number 152203						
1998	M274282	1	209.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL
Total for check number 152203			209.00			
Check Number 152204						
4618	VRM 4/28/18	0	1,045.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	VRMS CHOIR FESTIVAL
4618	VRM 4/28/18	0	50.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	4/27/18-4/28/18
Total for check number 152204			1,095.00			
Check Number 152205						
1998	FRHS APR 18	1	380.00	65485	BLAKE BIRMINGHAM	MASTER CLASS INSTRUCTION
Total for check number 152205			380.00			
Check Number 152206						
1998	0005029	1	85.93	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 152206			85.93			
Check Number 152207						
1998	042118	1	2,500.00	70426	JAY BOCOOK	CONTRACT LABOR AS PRODUCER OF MUSICAL SCORE AND PARTS FOR FOSSIL RIDGE MARCHING BAND PERFORMANCES
Total for check number 152207			2,500.00			
Check Number 152208						
4618	AD8RVZ	1	2,700.00	53009	UNIVERSAL MELODY SERVICES, LLS	650/3 PICCOLO HAMMIG
Total for check number 152208			2,700.00			
Check Number 152209						
1998	MLG JAN 2018	0	60.06	59764	TARA LEANN BURKETT	MLG 1/5/18-1/31/18
Total for check number 152209			60.06			
Check Number 152210						
1998	MLG MAR 2018	0	37.17	69702	JENNIFER LYNNE CAMPBELL	MLG 3/2/18-3/29/18
Total for check number 152210			37.17			
Check Number 152211						
1998	027156395	1	70.24	60036	SCOTT EUGENE PLEASANTS	16 6 COUNT KIDS MEAL WITH LEMONADE
Total for check number 152211			70.24			
Check Number 152213						
1998	8800257089D8	1	1,115.95	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE FOR 10 KHS BOYS ON 4/2 (4 ROOMS) AND 10 KHS GIRLS ON 4/4 (4 ROOMS) AND 2 COACHES (1 ROOM)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089D8	1	1,361.18	61100	CITIBANK, N.A	LODGING FOR ISMS LIBRARIAN TO ATTEND SXSWEDU IN AUSTIN TEXAS MARCH 4-8, 2018
1998	8800257089D8	1	1,105.26	61100	CITIBANK, N.A	ROOMS FOR KHS BOYS SOCCER TO ATTEND AREA PLAYOFFS 3/2 AND 3/3 IN MIDLAND
1998	8800257089D8	1	138.03	61100	CITIBANK, N.A	HOTEL STAY FOR GREG GASTON, DIRECTOR OF HR
1998	8800257089D8	1	391.31	61100	CITIBANK, N.A	2/17- EMPLOYEE HOTEL ROOM
1998	8800257089D8	1	421.83	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE FOR 5 FRHS BOYS ON 4/2 AND 1 COACH
1998	8800257089D8	1	993.14	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE FOR 10 TC BOYS ON 4/2 (4 ROOMS) AND 6 TC GIRLS ON 4/4 (2 ROOMS) AND 2 COACHES 4/2-4/4 (1 ROOM) AT DISTRICT TOURNAMENT
1998	8800257089D8	1	140.61	61100	CITIBANK, N.A	HOTEL TO ATTEND BOYS SOCCER PLAYOFF GAME IN ODESSA, TX
1998	8800257089D8	1	322.92	61100	CITIBANK, N.A	HOTEL ROOM FOR ERIC PERSYN TO ATTEND AREA ROUND SOCCER PLAYOFFS IN MIDLAND/ODESSA ON 4/3/2018 FOR KHS BOYS AND GIRLS TEAMS
1998	8800257089D8	1	259.42	61100	CITIBANK, N.A	HOTEL ROOM FOR ERIC PERSYN 2/23-2/25 IN CYPRESS, TX
1998	8800257089D8	1	3,247.14	61100	CITIBANK, N.A	HOTEL FOR KHS GIRLS SOCCER IN MIDLAND FOR AREA ROUND PLAYOFF VS EL PASO EL DORADO ON 4/3/2018, 6 STUDENT ROOMS, 3 EMPLOYEE ROOMS AND 1 BUS DRIVER ROOM
1998	8800257089D8	1	227.81	61100	CITIBANK, N.A	HOTEL ROOM IN ABILENE FOR ATHLETIC TRAINER AT POWERLIFTING STATE MEET 3/23-3/24
1998	8800257089D8	1	735.18	61100	CITIBANK, N.A	EMPLOYEE ROOM - GAROUI AND TARPENING
8658	8800257089D8	1	706.01	61100	CITIBANK, N.A	STUDENT ROOMS
8658	8800257089D8	1	949.20	61100	CITIBANK, N.A	HOTEL FOR CHARTER BUS DRIVERS TRANSPORTING STUDENTS TO BOA SUPER REGIONAL IN SAN ANTONIO NOV 4-5, 2017
1998	8800257089D8	2	390.22	61100	CITIBANK, N.A	2/18 & 19- EMPLOYEE HOTEL ROOM 2 NIGHTS
1998	8800257089D8	2	1,470.30	61100	CITIBANK, N.A	STUDENT ROOMS - BOURNE, PEREZ AND NEAL
8658	8800257089D8	2	320.89	61100	CITIBANK, N.A	EMPLOYEE ROOM
4618	8800257089D8	2	421.83	61100	CITIBANK, N.A	HOTEL ROOMS FOR 4/1 (2 STUDENT, 1 COACH)
4618	8800257089D8	2	1,115.95	61100	CITIBANK, N.A	HOTEL ROOMS FOR 4/1 (4 STUDENT, 1 COACH) AND 4/3 (4 STUDENT, 1 COACH)
4618	8800257089D8	2	2,477.42	61100	CITIBANK, N.A	HOTEL ROOMS FOR 4/1 (6 STUDENT, 2 COACH), 4/2 (2 STUDENT,1 COACH), 4/3 (4 STUDENT, 2 COACH) AND 4/4 (2 STDUENT AND 1 COACH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089D8	3	32.70	61100	CITIBANK, N.A	SELF-PARKING 3 NIGHTS
Total for check number 152213			18,344.30			
Check Number 152214						
1998	A295091	0	155.00	69007	DAVID CLEBURN	FRHS V KHS BSBALL UMP
Total for check number 152214			155.00			
Check Number 152215						
1998	A302246	0	85.00	67504	RUSSELL COLLINS	KHS V ABILENE BSBALL
Total for check number 152215			85.00			
Check Number 152220						
1998	460 APR2018	1	625.25	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS HOSA STUDENTS / ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN GRAPEVINE, TX ON APRIL 13-14, 2018
8658	2475 APR2018	1	782.87	60535	COMMERCE BANK, NA	MEAL CARD FOR STUCCO STUDENTS AND SPONSORS ATTENDING TASC ANNUAL STATE CONFERENCE IN ARLINGTON APRIL 14-15, 2018
4618	2390 APR2018	1	240.00	60535	COMMERCE BANK, NA	STUDENT MEALS FOR VISIT TO UTA
4618	2389 APR2018	1	282.00	60535	COMMERCE BANK, NA	TO PUCHASE LUNCH FOR 49 STUDENTS AT \$6 PER STUDENT TRAVELING TO AUSTIN COLLEGE IN SHERMAN TEXAS ON MARCH 20, 2018
4618	2399 APR2018	1	191.64	60535	COMMERCE BANK, NA	MEALS FOR 18 STUDENTS TRAVELING TO COLLEGE STATION, TX FOR A TENNIS TOURNAMENT MARCH 22-24, 2018
4618	2382 APR2018	1	316.92	60535	COMMERCE BANK, NA	STUDENT MEALS
4618	2382 APR2018	1	119.76	60535	COMMERCE BANK, NA	2 EMPLOYEE MEALS FROM MARCH 1-3, 2018
1998	2459 APR2018	1	311.05	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS HOSA STUDENTS / ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN GRAPEVINE, TX ON APRIL 13-14, 2018
1998	2316 APR2018	1	75.43	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2394 APR2018	1	583.12	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS OAP STUDENTS AND SPONSORS ATTENDING UIL COMPETITION APRIL 13, 2018 IN ARLINGTON
1998	2394 APR2018	1	608.66	60535	COMMERCE BANK, NA	MEAL CARD FOR 23 ONE ACT PLAY STUDENTS AND 4 SPONSORS ATTENDING BI DISTRICT COMPETITION MARCH 22, 2018
1998	2393 APR2018	1	461.12	60535	COMMERCE BANK, NA	MEALS FOR 21 STUDENTS ATTENDING THE UIL DISTRICT ONE ACT PLAY CONTEST MARCH 22, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2337 APR2018	1	865.41	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON FEB 20-22, 2018
1998	2424 APR2018	1	421.98	60535	COMMERCE BANK, NA	MEALS CARDS FOR FOSSIL RIDGE HS FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-7, 2018
1998	2411 APR2018	1	554.99	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER IN REGIONAL QUARTER FINAL CHAMPIONSHIP AGAINST FRENSHIP AT ABILENE ON 4/6: 24 STUDENTS, 5 COACHES
1998	2338 APR2018	1	633.66	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON FEB 20-22, 2018
1998	2339 APR2018	1	418.24	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON FEB 20-22, 2018
1998	2324 APR2018	1	94.48	60535	COMMERCE BANK, NA	MEALS FOR KCAL ADVISORS AND BREAKFAST FOR STUDENTS / ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2426 APR2018	1	73.37	60535	COMMERCE BANK, NA	MEALS FOR KCAL ADVISORS AND BREAKFAST FOR STUDENTS / ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2428 APR2018	1	101.91	60535	COMMERCE BANK, NA	MEALS FOR KCAL ADVISORS AND BREAKFAST FOR STUDENTS / ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2429 APR2018	1	1,713.84	60535	COMMERCE BANK, NA	MEALS FOR KCAL ADVISORS AND BREAKFAST FOR STUDENTS / ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2317 APR2018	1	75.10	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2407 APR2018	1	249.36	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS SOCCER IN REGIONAL QUARTERFINAL CHAMPIONSHIP AGAINST MANSFIELD AT PENNINGTON FIELD ON 4/6: 22 STUDENTS, 5 COACHES
1998	2443 APR2018	1	289.53	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBERCREEK HS FCCLA STUDENTS AND ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-7, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2455 APR2018	1	91.46	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN GRAPEVINE, TX ON APRIL 13-14, 2018
1998	2376 APR2018	1	91.31	60535	COMMERCE BANK, NA	MEALS FOR 2 STUDENTS
1998	2401 APR2018	1	260.00	60535	COMMERCE BANK, NA	MEALS FOR FRHS BASEBALL TRAVELING TO ABILENE FOR DISTRICT GAME ON 3/23: 23 STUDENTS, 3 COACHES
1998	2402 APR2018	1	280.50	60535	COMMERCE BANK, NA	MEAL CARD FOR ERIK MCGUFFIN AND CHS POWERLIFTING TEAM AT STATE MEET 3/23-3/24: 5 STUDENTS AND 1 COACH
1998	2364 APR2018	1	749.42	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON FEB 20-22, 2018
1998	2433 APR2018	1	330.48	60535	COMMERCE BANK, NA	MEAL CARDS FOR TIMBERCREEK HS SKILLSUSA STUDENTS / ADVISOR TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2362 APR2018	1	280.58	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON FEB 20-22, 2018
1998	2456 AR2018	1	538.62	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN GRAPEVINE, TX ON APRIL 13-14, 2018
1998	2300 APR2018	1	614.00	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOY SOCCER IN ABILENE FOR DISTRICT GAMES ON 3/23/18: 71 STUDENTS AND 4 COACHES
1998	2355 APR2018	1	315.28	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS SKILLS USA STUDENTS AND ADVISOR TO ATTEND THE SKILLSUSA DISTRICT COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	2354 APR2018	1	160.32	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS SKILLS USA STUDENTS AND ADVISOR TO ATTEND THE SKILLSUSA DISTRICT COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	2314 APR2018	1	71.58	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2315 APR2018	1	66.14	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2403 APR2018	1	34.46	60535	COMMERCE BANK, NA	MEAL CARD FOR ERIK MCGUFFIN AND CHS POWERLIFTING TEAM AT STATE MEET 3/23-3/24: 5 STUDENTS AND 1 COACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2363 APR2018	1	906.89	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON FEB 20-22, 2018
4618	2382 APR2018	2	63.38	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4618	2382 APR2018	2	359.29	60535	COMMERCE BANK, NA	MEALS FOR 6 STUDENTS FROM MARCH 1-3, 2018
1998	2393 APR2018	2	65.87	60535	COMMERCE BANK, NA	MEALS FOR 3 TEACHERS ATTENDING THE UIL DISTRICT ONE ACT PLAY CONTEST AT TIMBER CREEK HIGH SCHOOL ON MARCH 22, 2018
1998	2376 APR2018	2	45.65	60535	COMMERCE BANK, NA	MEALS FOR 1 EMPLOYEE
1998	2403 APR2018	2	5.74	60535	COMMERCE BANK, NA	MEAL CARD FOR ATHLETIC TRAINER, CLAIRE GOLDEN TRAVELING TO ABILENE TO WORK STATE MEET 3/23-3/24
1998	2314 APR2018	2	27.32	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2315 APR2018	2	25.25	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2316 APR2018	2	28.80	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2317 APR2018	2	28.66	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2333 APR2018	2	79.00	60535	COMMERCE BANK, NA	ADDED LINE FOR PRE-PAID
1998	2402 APR2018	2	46.75	60535	COMMERCE BANK, NA	MEAL CARD FOR ATHLETIC TRAINER, CLAIRE GOLDEN TRAVELING TO ABILENE TO WORK STATE MEET 3/23-3/24
Total for check number 152220			15,656.44			
Check Number 152221						
1998	A294592	0	225.00	70514	MARK CORMACK	FRHS V CHS/DEN GUY BB
Total for check number 152221			225.00			
Check Number 152222						
1998	MLG FEB 2018	0	56.57	61182	MONICA COLLINS CULWELL	MLG 2/2/18-2/28/18
1998	MLG MAR 2018	0	45.73	61182	MONICA COLLINS CULWELL	MLG 3/2/18-3/29/18
Total for check number 152222			102.30			
Check Number 152223						
1998	MLG JAN 2018	0	118.81	55542	DIANE E POWELL	MLG 1/4/18-1/31/18
1998	MLG FEB 2018	0	122.08	55542	DIANE E POWELL	MLG 2/1/18-2/28/18
Total for check number 152223			240.89			
Check Number 152224						
1998	1QWCFH	1	138.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES PER RESERVATION # 150032847
Total for check number 152224			138.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152225						
1998	279556	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	FEE FOR ONLINE ORIENTATION TO THE TEXAS EDUCATION CODE THROUGH ESC XI FOR BEVERLY DIXON AND CHRIS ROOF
1998	279558	2	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	FEE FOR ONLINE TRAINING FOR BOARD MEMBERS AS NEEDED FOR UPDATE TO THE TEXAS EDUCATION CODE 85TH TEXAS LEGISLATURE
1998	279557	2	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	FEE FOR ONLINE TRAINING FOR BOARD MEMBERS AS NEEDED FOR UPDATE TO THE TEXAS EDUCATION CODE 85TH TEXAS LEGISLATURE
Total for check number 152225			150.00			
Check Number 152226						
1998	MLG MAR 2018	0	46.33	00020146	TINA MARIE FARQUHAR	MLG 3/1/18-3/29/18
Total for check number 152226			46.33			
Check Number 152227						
1998	A302250	0	85.00	46086	BUDD FERMAN	KHS V EATON BSBALL
Total for check number 152227			85.00			
Check Number 152228						
8678	SG APR 18	0	25.92	70001	SUSAN MICHELLE GIDEON	RMB TMI SUNSHINE
Total for check number 152228			25.92			
Check Number 152229						
1998	ODDSEY APR18	0	404.47	68918	JENNIFER LEE GONZALES	TRV HOUSTON 4/13-15/
Total for check number 152229			404.47			
Check Number 152230						
1998	A295092	0	155.00	70290	JERRY B GREEN	TCHS V KHS BSBALL UMP
Total for check number 152230			155.00			
Check Number 152231						
1998	MLG OCT 2017	0	111.60	59355	JENNIFER M GUESS	MLG 10/3/17-10/31/17
1998	MLG NOV 2017	0	128.40	59355	JENNIFER M GUESS	MLG 11/1/17/11/29/17
1998	MLG DEC 2017	0	29.85	59355	JENNIFER M GUESS	MLG 12/4/17-12/14/17
Total for check number 152231			269.85			
Check Number 152232						
1998	A302251	0	85.00	70450	HERBERT DALE HALL	KHS V EATON BSBALL
Total for check number 152232			85.00			
Check Number 152233						
1998	A302783	0	115.00	66102	JEFFREY M HAWKINS	HMS V TMS SOCCER
Total for check number 152233			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152234						
1998	MLG MAR 2018	0	33.52	41606	AMY LEANNE HAYNES	MLG 3/1/18-3/29/18
Total for check number 152234			33.52			
Check Number 152235						
1998	MLG MAR 2018	0	19.62	58613	CAROLYN Y HELM	MLG 3/8/18-3/29/18
Total for check number 152235			19.62			
Check Number 152236						
1998	MLG MAR 2018	0	65.24	58922	ASHLEE RENEE HICKMAN	MLG 3/3/18-3/28/18
Total for check number 152236			65.24			
Check Number 152237						
1998	4973697	1	4.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	6973584	1	55.05	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	7974011	1	-2.07	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	8973947	1	79.21	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 152237			137.03			
Check Number 152238						
1998	MLG FEB 2018	0	79.35	66663	TRACY A HOSEK	MLG 2/1/18-2/26/18
1998	MLG MAR 2018	0	14.72	66663	TRACY A HOSEK	MLG 3/1/18-3/22/18
Total for check number 152238			94.07			
Check Number 152239						
1998	A302478	0	115.00	70153	HAMILTON HOWARD	FRHS V IRVING SOCCER
Total for check number 152239			115.00			
Check Number 152240						
1998	A295095	0	85.00	70408	SCOTT HUDSON	TCHS V CHS BSBALL
Total for check number 152240			85.00			
Check Number 152241						
1998	MLG FEB 2018	0	134.45	68305	ANGELA JAN INGRAM	MLG 2/1/18-2/28/18
Total for check number 152241			134.45			
Check Number 152242						
1998	A302640	0	115.00	69190	FOREST PARK T A INC	FHMS V ISMS SOCCER
Total for check number 152242			115.00			
Check Number 152243						
1998	092932	1	44.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR ICE CREAM SUNDAES INCLUDING BUT NOT LIMITED TO ICE CREAM, SYRUP, ETC. DO NOT EXCEED \$70
Total for check number 152243			44.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152244						
1998	MLG MAR 2018	0	118.16	44414	LAURA L LUTZ	MLG 3/1/18-3/29/18
Total for check number 152244			118.16			
Check Number 152245						
1998	MLG MAR 2018	0	100.12	59779	JENNY MARIE LAWSON	MLG 3/1/18-3/28/18
Total for check number 152245			100.12			
Check Number 152246						
1998	A302944	0	85.00	67505	BRYCE LIKHITE-KOEHLER	FRHS V W'FORD BSBALL
Total for check number 152246			85.00			
Check Number 152247						
1998	MLG FEB 2018	0	190.97	58536	LINDSEY SUZANNE GEASLAND	MLG 2/1/18-2/28/18
Total for check number 152247			190.97			
Check Number 152248						
1998	MLG MAR 2018	0	123.17	55657	MANDEE GAIL WILKINSON	MLG 3/1/18-3/29/18
Total for check number 152248			123.17			
Check Number 152249						
1998	MLG MAR 2018	0	81.21	61563	CARRIE LEAANN MANNING	MLG 3/1/18-3/30/18
Total for check number 152249			81.21			
Check Number 152250						
1998	MLG MAR 2018	0	96.52	43751	MAROLYN JAN COPELAND	MLG 3/1/18-3/29/18
Total for check number 152250			96.52			
Check Number 152251						
8678	CHS APR 18	0	250.00	69111	JONATHAN MCNAMEE	1A REG JUDGE 4/13-14
Total for check number 152251			250.00			
Check Number 152252						
1998	MLG JAN 2018	0	5.99	59492	JODI EILEEN MILLS	MLG 1/16/18-1/25/18
1998	MLG FEB 2018	0	14.17	59492	JODI EILEEN MILLS	MLG 2/1/18-2/28/18
1998	MLG MAR 2018	0	7.52	59492	JODI EILEEN MILLS	MLG 3/06/18-3/29/18
Total for check number 152252			27.68			
Check Number 152253						
1998	MLG MAR 2018	0	135.32	69700	TIFFANY LYNNE MILLSAP	MLG 3/5/18-3/29/18
Total for check number 152253			135.32			
Check Number 152254						
4618	CHS 4/27/18	0	2,205.13	67071	GMRI, INC.	CHS TENNIS BNQT 4/27
Total for check number 152254			2,205.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152255						
1998	MLG MAR 2018	0	85.35	69752	ASHLEE ANNE PARTIN	MLG 3/1/18-3/29/18
Total for check number 152255			85.35			
Check Number 152256						
4618	A292743	0	225.00	68986	KEITH PRICHARD	CHS BSBALL TOURN UMP
Total for check number 152256			225.00			
Check Number 152257						
1998	MLG MAR 2018	0	17.22	65656	SHERI KATHRYN RASNAKE	MLG 3/1/18-3/29/18
Total for check number 152257			17.22			
Check Number 152258						
4618	TSMS 4/28/18	0	2,679.00	00022986	RICHLAND HIGH SCHOOL BAND	TSMS 4/28/18
Total for check number 152258			2,679.00			
Check Number 152259						
1998	TSUN APR 18	0	37.00	69606	NICOLE ROBERTSON	TRV SAN ANTON 4/8-11/
Total for check number 152259			37.00			
Check Number 152260						
1998	MLG MAR 2018	0	39.68	51545	ROBIN COOPER	MLG 3/1/18-3/29/18
Total for check number 152260			39.68			
Check Number 152261						
1998	MLG MAR 2018	0	160.94	53522	EDNA LAURA SCHROEDER	MLG 3/1/18-3/29/18
Total for check number 152261			160.94			
Check Number 152262						
1998	MLG FEB 2018	0	71.45	69701	CARISSA AIDE SMALL	MLG 2/1/18-2/28/18
Total for check number 152262			71.45			
Check Number 152263						
1998	MLG SEP-MAR	0	32.90	63007	ASHLEE DAWN SMITH	MLG 9/15/17-2/19/18
Total for check number 152263			32.90			
Check Number 152264						
1998	MLG FEB 2018	0	113.96	69724	TERI DAWN STARKS-GRAVES	MLG 2/1/18-2/28/18
1998	MLG MAR 2018	0	83.11	69724	TERI DAWN STARKS-GRAVES	MLG 3/1/18-3/29/18
Total for check number 152264			197.07			
Check Number 152265						
4618	A292748	0	225.00	67507	ANDRE SZYMANKIEWICZ	CHS BSBALL TOURN UMP
Total for check number 152265			225.00			
Check Number 152266						
4618	KHS 1/13/18	0	170.00	45764	TCHS WRESTLING BOOSTER CLUB	KHS WRSTL FEE 1/13/18
Total for check number 152266			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152267						
1998	19268	1	53.02	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
Total for check number 152267			53.02			
Check Number 152268						
2408	61340427-00	1	2,783.09	00002084	UNITED REFRIGERATION INC	20543 KE2 BASIC DOOR SWITCH
2408	61340427-00	2	7,978.51	00002084	UNITED REFRIGERATION INC	20737 KE2 COLOR CODED WIRING HARNESS 40'-9 WIRE
2408	61340427-00	3	36,923.73	00002084	UNITED REFRIGERATION INC	20844 KE2 EVAP EFFIC CONTROLLE ULTIMATE INSTALL KIT
Total for check number 152268			47,685.33			
Check Number 152269						
8678	KISD 4/27/18	0	2,000.00	57769	UTA ATHLETICS	KISD ENT FEE 4/27-28
Total for check number 152269			2,000.00			
Check Number 152270						
2118	KIND CON MAR	0	30.74	63516	SARAH WHETSELL	TRV ARLINGTON 3/27/18
Total for check number 152270			30.74			
Check Number 152271						
1998	MLG FEB 2018	0	88.56	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 2/1/18-2/28/18
1998	MLG MAR 2018	0	83.88	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 3/1/18-3/29/18
Total for check number 152271			172.44			
Check Number CC170169						
4618	37904	0	915.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT SVE 5/3/18
Total for check number CC170169			915.00			
Check Number V14728						
1998	3322502	1	600.00	00015321	BAUDVILLE, INC	33499GK FOIL-STAMPED CERTIFICATE FOLDER-ACADEMIC ACHIEVEMENT
1998	3322502	2	279.00	00015321	BAUDVILLE, INC	31145BK LEATHERETTE FRAME-BLACK- FOIL BORDER
1998	3322502	3	44.83	00015321	BAUDVILLE, INC	SHIPPING & HANDLING
Total for check number V14728			923.83			
Check Number V14729						
4618	9240707	1	10.05	68396	BLICK ART MATERIALS LLC	TRU RAY PAPER HOLIDAY RED 12 X 18 11406-3467
4618	9240707	3	49.18	68396	BLICK ART MATERIALS LLC	PRANG AMBRITE CHALK 144 CT 21987-1449
4618	9240707	4	7.08	68396	BLICK ART MATERIALS LLC	MARIBOU FEATHERS BRT HUES 61404-1010
4618	9240707	6	7.64	68396	BLICK ART MATERIALS LLC	RAFFIA YELLOW 60908-4022
4618	9240707	7	7.64	68396	BLICK ART MATERIALS LLC	RAFFIA RED 60908-2982

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	9240707	8	11.28	68396	BLICK ART MATERIALS LLC	RAFFIA NTRL 60908-1372
Total for check number V14729			92.87			
Check Number V14730						
4618	N278267	1	241.30	59537	C. C. CREATIONS, LTD.	QUOTE Q38065 REVEUR HOODIES (17 PIECES VARIOUS SIZES AND PRICES PER QUOTE)
4618	N278266	2	200.50	59537	C. C. CREATIONS, LTD.	QUOTE Q38066 - TASSEI HOODIES (QTY. 12-VARIOUS SIZES AND PRICES PER QUOTE)
4618	N278290	4	233.90	59537	C. C. CREATIONS, LTD.	QUOTE Q38060-ALTRUISMO HOODIES (VARIOUS SIZES AND PRICES PER QUOTE)-QTY 16
4618	N278300	5	299.60	59537	C. C. CREATIONS, LTD.	QUOTE Q38062-AMISTAD HOODIES (QTY 21, VARIOUS SIZES AND PRICES PER QUOTE)
4618	N278244	6	71.25	59537	C. C. CREATIONS, LTD.	QUOTATION Q38116-HOUSEPARENT SHIRTS (VARIOUS SIZES AND PRICES PER QUOTE - QTY. 10)
4618	N278242	9	211.25	59537	C. C. CREATIONS, LTD.	QUOTATION Q38114-REVEUR LONG-SLEEVE SHIRTS (QTY 23 PER QUOTE-VARIOUS SIZES AND PRICES)
4618	N278245	11	165.25	59537	C. C. CREATIONS, LTD.	QUOTATION Q38111-HESHIMA LONG SLEEVE SHIRTS (QTY OF 20 PER QUOTE-VARIOUS SIZES/PRICES)
4618	N278239	15	263.95	59537	C. C. CREATIONS, LTD.	QUOTE #38061-ESPERANZA HOODIES (QTY. 18-VARIOUS SIZES PER QUOTE)
4618	N278285	17	243.20	59537	C. C. CREATIONS, LTD.	QUOTE Q38059 - AKHANDATA HOODIES (QTY. 17-VARIOUS SIZES PER QUOTE)
Total for check number V14730			1,930.20			
Check Number V14731						
4618	1733813	1	55.45	64980	PROSTAR SERVICES, INC.	ALTERRA MISC
4618	1733813	2	6.95	64980	PROSTAR SERVICES, INC.	FUEL CHARGE
4618	1688601	4	52.95	64980	PROSTAR SERVICES, INC.	ALTERRA MISC
4618	1688601	5	6.95	64980	PROSTAR SERVICES, INC.	FUEL CHARGE
Total for check number V14731			122.30			
Check Number V14732						
4618	66329	1	690.00	53028	PEPWEAR LLC	BLACK JERZEE PULLOVER
4618	66329	2	180.00	53028	PEPWEAR LLC	WHITE VINYL LETTERING
4618	66329	3	21.95	53028	PEPWEAR LLC	SHIPPING
Total for check number V14732			891.95			
Check Number V14733						
1998	955840	1	325.50	00002443	PERFECTION LEARNING CORPORATION	9780877792956 THE MERRIAN-WEBSTER DICTIONARY PAPERBACK
1998	955840	2	495.69	00002443	PERFECTION LEARNING CORPORATION	9781451673319 FAHRENHEIT 451 PAPERBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14733			821.19			
Check Number V14734						
1998	90924	1	2,495.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM VQM0400 VARIQUEST MOTIVA 400 -INCLUDES 1 MOTIVA PIGMENT INK CARTRIDGE 1 STARTER ROLL OF BRUSHED GOLD MEDIA 26 AWARD PLAQUES
Total for check number V14734			2,495.00			
Check Number V14736						
1998	74168088	0	9,535.48	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1998	74168088	0	3,550.12	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1998	74168088	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1998	74168088	0	2,977.29	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1998	74168088	0	3,344.49	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1998	74168088	0	1,530.52	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1998	74168088	0	2,955.26	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1998	74168088	0	3,161.79	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1998	74168088	0	19,613.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1998	74168088	0	3,792.15	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1998	74168088	0	3,260.51	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1998	74168088	0	6,171.93	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1998	74168088	0	2,248.71	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINT
1998	74168088	0	2,799.33	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1998	74168088	0	8,025.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1998	74168088	0	8,384.32	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1998	74168088	0	2,742.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1998	74168088	0	5,257.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1998	74168088	0	20,182.87	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1998	74168088	0	3,491.37	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1998	74168088	0	100.07	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1998	74168088	0	3,946.70	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	74168088	0	3,373.86	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1998	74168088	0	53.86	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
Total for check number V14736			120,523.53			
Check Number WT110426						
8638	T-11	0	442,633.31	55384	PENSERV PLAN SERVICES, INC	MONTHLY N98
Total for check number WT110426			442,633.31			
Check Number WT120426						
8638	T-12	0	20,247.46	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY N98
Total for check number WT120426			20,247.46			
Check Number WT130426						
8638	T-13	0	46.88	62308	U.S. BANK N.A. MINNESOTA	MONTHLY N98
Total for check number WT130426			46.88			
Check Date		4/27/2018				
Check Number 152272						
1998	VPN APR 18	0	25.07	69923	AMIR AL BADRIE	TRV WHITE SET 4/18/18
Total for check number 152272			25.07			
Check Number 152273						
8678	798932355825	0	35.95	61267	BARBARA ANN BARNES	RMB FRHS SUNSHINE
Total for check number 152273			35.95			
Check Number 152274						
8678	3CB2B1F65249	0	220.41	56367	DAVID D JANESKI	RMB FRHS SUNSHINE
Total for check number 152274			220.41			
Check Number 152275						
1998	SOC APR 18	0	118.81	49376	DAVID E HADLEY	TRV WICHITA FAL 4/3/
Total for check number 152275			118.81			
Check Number 152276						
1998	MLG MAR 2018	0	111.73	55542	DIANE E POWELL	MLG 3/1/18-3/29/18
Total for check number 152276			111.73			
Check Number 152277						
4618	INV0869036	1	1,181.99	00024786	ERIC ARMIN, INC	351300 SPHERO SPRK+ EDUCATIONAL 12 PACK
4618	INV0869036	2	128.04	00024786	ERIC ARMIN, INC	351298 SPHERO 2.0
Total for check number 152277			1,310.03			
Check Number 152278						
1998	1GKK34	1	306.45	47783	ENTERPRISE HOLDINGS, INC.	** TO REPLACE PO 18008026 ** ENTERPRISE CAR/TRUCK RENTAL FOR SK USA COMP IN WACO TX FEB 22-24 PREM SUV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1W8KYV	1	396.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1998	1GHP6G	2	356.00	47783	ENTERPRISE HOLDINGS, INC.	15' PARCEL VAN (NO STUDENTS) 2/22/18-2/25/18
Total for check number 152278			1,058.45			
Check Number 152279						
1998	215205	1	269.85	70120	ASTERIA EDUCATION	ECS923631529 - STAAR MASTER READING GR 5 NEW SPB SMALL PACK, 15 TO 29 COPIES - WORKBOOKS
1998	215205	3	359.85	70120	ASTERIA EDUCATION	ECS992491529 - STAAR MASTER MATH GR 5 REVISED SPB SMALL PK 15 TO 29 COPIES - WORKBOOK
1998	215205	5	269.85	70120	ASTERIA EDUCATION	ESC975281529 - STAAR MASTER SPANISH READING GR 5 SML PK 15 TO 29 COPIES - WORKBOOK
1998	215205	7	359.85	70120	ASTERIA EDUCATION	ECS995461529 - STAAR MASTER SPANISH MATH GR 5 REVISED SPB SML PK 15 TO 29 COPIES - WORKBOOK
1998	215205	9	201.50	70120	ASTERIA EDUCATION	SHIPPING AND HANDLING
Total for check number 152279			1,460.90			
Check Number 152280						
1998	25-45431-01	1	698.54	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 152280			698.54			
Check Number 152281						
1998	3182931	1	30.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 30159-LG ELLISON SURE CUT DIE-BASE 10 BLOCKS (1'S, 10'S, 100'S) QTY 1 30.00 EA
1998	3182931	2	19.99	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # A11014 SIZZIX BIGZ DIE- STARS #2 QTY 1 19.99 EA
1998	3182931	3	8.99	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # A10010 ELLISON ALL STAR MACHINE CUTTING PAD/ PRESTIGE ADAPTOR PAD QTY 1 8.99 EA
1998	3182931	4	39.99	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # A10773 SIZZIX BIGZ DIE SET PLANETS (2 DIE SET) QTY 1 39.99 EA
1998	3182931	5	6.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	SHIPPING AND HANDLING \$6.00
Total for check number 152281			104.97			
Check Number 152282						
1998	14633	1	4,074.09	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 152282			4,074.09			
Check Number 152283						
1998	2145027	1	2,235.00	61681	FACILITY SOLUTIONS GROUP, INC.	INSTALLATION OF 1 CIRCUIT AND 6 PLUGS
Total for check number 152283			2,235.00			
Check Number 152284						
1998	TXALA59855	1	335.08	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 152284			335.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152285						
4618	83256-25525	0	391.50	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT CHS 4/30/18
Total for check number 152285			391.50			
Check Number 152286						
1998	1168	1	3,800.00	70414	FRIO-HYDRATION, LLC	LAGO GRANDE BATTERY POWERED HYDRATION UNIT WITH 50 GAL ROTO-MOLDED COOLER.
1998	1169	1	199.00	70414	FRIO-HYDRATION, LLC	LAGO GRANDE - BATTERY POWERED HYDRATION UNIT WITH 50 GAL ROTO-MOLDED COOLER WITH 8 SPIGOTS
1998	1169	2	250.00	70414	FRIO-HYDRATION, LLC	GRAPHICS FOR COOLER
1998	1169	3	100.00	70414	FRIO-HYDRATION, LLC	SHIPPING
Total for check number 152286			4,349.00			
Check Number 152287						
4618	KHS 4/28	1	64.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	BOX LUNCH MEALS FOR STUDENTS ATTENDING REGIONAL MEET 4/28/18
Total for check number 152287			64.00			
Check Number 152288						
4618	9244851	0	0.00	67427	FRISCO ROUGHRIDERS LP	FT ERE 3RD GRADE
Total for check number 152288			0.00			
Check Number 152289						
6708	9764478864	1	2,584.80	00001173	W.W. GRAINGER, INC.	2HUG9 TK17150137T Compressed Air Dryer ISO Class 6 25 CFM Dew Point 50 Degrees F Max. Air Compressor HP 7.5 Max. Pressure 203 psi
6708	9764478864	2	344.25	00001173	W.W. GRAINGER, INC.	32NA17 TK17150138T General Purpose Filter Standard Size Pipe Size 34 In. NPT Max. Flow 45 cfm Filter Rating 1 Micron Max. Pressure
6708	9764478864	3	373.05	00001173	W.W. GRAINGER, INC.	32NA07 TK17150139T High Efficiency Filter Standard Size Pipe Size 34 In. NPT Max. Flow 45 cfm Filter Rating 0.01 Micron Max.
6708	9764172707	4	118.83	00001173	W.W. GRAINGER, INC.	4C975 TK17150140T NeopreneSteel Anti Vibration Pad Size 6 x 4 x 1 14 Inches Maximum Steady Load 1200 lb.
Total for check number 152289			3,420.93			
Check Number 152290						
4618	278552	0	60.00	70566	ALISHA GUERRA	REF TSMS CHOIR 4/28
Total for check number 152290			60.00			
Check Number 152291						
4618	100	0	1,200.00	70501	PPW ROANOKE, LLC	HMS FT DEP CHOIR 5/18
Total for check number 152291			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152292						
1998	4403163	1	-7.05	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DO NOT EXCEED PO AMOUNT
1998	4974674	1	7.62	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DO NOT EXCEED PO AMOUNT
1998	4974673	1	7.05	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DO NOT EXCEED PO AMOUNT
Total for check number 152292			7.62			
Check Number 152293						
1998	MLG FEB 2018	0	133.20	64316	ANDREW HUCKLE	MLG 2/2/18-2/28/18
1998	MLG MAR 2018	0	90.58	64316	ANDREW HUCKLE	MLG 3/1/18-3/28/18
Total for check number 152293			223.78			
Check Number 152294						
1998	MLG NOV-JAN	0	103.59	48734	HUDSON T HUFF	MLG 11/8/17-1/12/18
1998	MLG JAN-APR	0	72.27	48734	HUDSON T HUFF	MLG 1/16/18-4/9/18
1998	MLG SEP-NOV	0	133.96	48734	HUDSON T HUFF	MLG 9/2/17-11/2/17
Total for check number 152294			309.82			
Check Number 152295						
8658	MUS FES APR	0	289.21	58389	KEVIN LEE MCNULTY JR	TRV CORPUS 4/19-22/18
Total for check number 152295			289.21			
Check Number 152296						
4618	ELC-N 4/27	1	167.10	49677	LET'S JUMP LLC	RENTAL OF FUN FAIR PLAY CENTER BOUNCE HOUSE FOR SPRING CARNIVAL STUDENT ACTIVITY ON 4/27/18 AT THE ELC NORTH.
Total for check number 152296			167.10			
Check Number 152297						
2408	02299	1	18.98	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 152297			18.98			
Check Number 152298						
1998	DSHS APR 18	0	531.01	70555	TODD ALAN MARTIN	TRV CORPUS 4/10-12/18
Total for check number 152298			531.01			
Check Number 152299						
8658	FM NOV 17	1	60.93	70315	FARAH MAVRAKIS	REIMBURSE ITEMS FOR THANKSGIVING BOX
Total for check number 152299			60.93			
Check Number 152300						
1998	A302641	0	115.00	70565	YVONNE MBALLA	FHMS V ISMS SOCCER
Total for check number 152300			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152301						
8658	KCAL 4/27/18	1	500.00	70425	BRIAN MICHAELZ	** PLEASE ISSUE CHECK ** DJ SERVICE/MC SERVICE FOR SCHOOL DANCE 4/27/18 @ KCAL FOR COMM PHOTO STUDENTS AT KCAL
Total for check number 152301			500.00			
Check Number 152302						
1998	KM MAR 18	1	73.00	63192	KATRINA RENEAU MILLER	POSTAGE/SHIPPING REIMBURSEMENT FOR KATRINA MILLER - THIS IS FOR THE DYSLEXIA GRANT, TEA REQUIRED IT TO BE TO THEM BY 5:00 PM OR WE WOULD GET
Total for check number 152302			73.00			
Check Number 152303						
4618	951893	1	27.95	68767	NASCO EDUCATION LLC	REQUEST #180715 SN35592 PAINT ST/BULK KRYLIC ST 8
1998	945523	1	638.92	68767	NASCO EDUCATION LLC	Z47041 H 2 EA TABLE, STANDARD CUTTING
1998	955167	1	76.08	68767	NASCO EDUCATION LLC	9736284 A 6 EA BRUSH SHRT HNDL FLAT 1 1/2
1998	898390	1	118.00	68767	NASCO EDUCATION LLC	BUTTERFLY LARVAE COUPON
1998	878826	2	359.96	68767	NASCO EDUCATION LLC	WA34489 H 1 EA SEWING MACHINE HD-1000
4618	951893	2	4.16	68767	NASCO EDUCATION LLC	9714719 PAINT KRYLIC BLKOUT WHT PT
1998	955167	2	10.04	68767	NASCO EDUCATION LLC	9717998 AA 1 BX MARKER SHARPIE ULTRA BLK12
4618	951893	3	9.20	68767	NASCO EDUCATION LLC	9720437 PALETTE PPR PAD 9X12 40 SHT
1998	955167	3	289.56	68767	NASCO EDUCATION LLC	9716537 A 1 EA PENCILS PRSMACLR CLSPK/288
1998	878826	4	12.72	68767	NASCO EDUCATION LLC	SHIPPING
4618	951893	4	38.16	68767	NASCO EDUCATION LLC	SB29650 BRUSH CHILDREN'S ASST/24
1998	955167	4	31.44	68767	NASCO EDUCATION LLC	9732598 A 2 PK CANVAS PNL WHT 8"X10" PK25
4618	951893	5	111.84	68767	NASCO EDUCATION LLC	973260 CANVAS PNL WHT 11X14 PK 25
1998	955167	5	13.20	68767	NASCO EDUCATION LLC	9727739 A 1 PK PALETTE KNIVES PLSTC PK/36
4618	955077	6	19.84	68767	NASCO EDUCATION LLC	9732616 CANVAS PANEL 3X3 WHT PK/60
1998	955167	6	44.28	68767	NASCO EDUCATION LLC	9100150 A 1 ST PAINT KRYLIC PINT ST/12
4618	951893	7	21.12	68767	NASCO EDUCATION LLC	9736824 POSTCARD WATERCOLOR PK/50
1998	955167	7	14.44	68767	NASCO EDUCATION LLC	9100268 A 1 EA MEDIUM KRYLIC GEL 1/2G
1998	955167	8	100.56	68767	NASCO EDUCATION LLC	9100149 A 1 ST PAINT KRYLIC 1/2 GAL ST/8
1998	955167	9	33.84	68767	NASCO EDUCATION LLC	9706950 A 3 GL GLUE ELMERS SCHOOL GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	955167	10	96.00	68767	NASCO EDUCATION LLC	9711740 A 50 EA LINOLEUM UNMOUNTED 6X8
Total for check number 152303			2,071.31			
Check Number 152304						
4108	63517955	1	6,562.50	00020573	CENGAGE LEARNING, INC.	9781337604796 BUNDLE: MULTI-VARIABLE CALCULUS 11TH EDITION + WEB-ASSIGN MULTI TERM
4108	63517955	6	5,625.00	00020573	CENGAGE LEARNING, INC.	9781337604932 BUNDLE: ELEMENTARY LINEAR ALGEBRA 8TH EDITION + WEB-ASSIGN SINGLE-TERM
4108	63517955	99	1,218.75	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 152304			13,406.25			
Check Number 152305						
1998	35550162	1	89.60	00012725	NORTON METALS	47828 11GA (.119) HR SHT CQ WIDTH 48" LENGTH 96" \ METAL
1998	35550162	2	64.60	00012725	NORTON METALS	94294 3 X 3 X .125 HSS A500B WIDTH LENGTH 20' METAL
1998	35550162	3	49.80	00012725	NORTON METALS	11156 2 X 2 X 1/8 HR ANG A36 WIDTH LENGTH 20' METAL
Total for check number 152305			204.00			
Check Number 152306						
2408	27205D-1	1	162.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS
2408	27206D-1	1	315.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS
1998	27268D-1	1	1,085.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR AND MATERIALS TO REPAIR FIBER OPTICS LINE THAT WAS CUT WHILE DOING TRENCHING WORK AT GROUNDS DEPARTMENT.
2408	27205D-1	2	160.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	TOTAL LABOR COST
2408	27206D-1	2	375.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR COST
Total for check number 152306			2,097.00			
Check Number 152307						
8658	CHS APR 18	1	650.00	68192	GUSTAVO PEREA JR	ASSISTANT GUARD FEES FOR APRIL, 2018
Total for check number 152307			650.00			
Check Number 152308						
1998	31434447	0	418.00	45618	PHI DELTA KAPPA INTERNATIONAL	TCHS TAFE 6/21-25/18
Total for check number 152308			418.00			
Check Number 152309						
1998	TCEA APR 18	0	231.08	64000	ELAINE R PLYBON	TRV AUSTIN 4/18-19/18
Total for check number 152309			231.08			
Check Number 152310						
4618	275472	0	94.00	70562	CHRISTINE POWELL	REF AP TEST BRADY
Total for check number 152310			94.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152311						
4618	82702	1	1,196.00	00010727	PROCOMPUTING CORPORATION	PROPOSAL 92689 PBRELOCATE. PROMETHEAN BOARD RELOCATION.
2118	82488	1	328.00	00010727	PROCOMPUTING CORPORATION	VIVITEK NOVODS, DIGITAL SIGNAGE APPLIANCE
Total for check number 152311			1,524.00			
Check Number 152312						
1998	A302945	0	85.00	68550	DOUGLAS RAWSON	FRHS V W'FORD BSBALL
Total for check number 152312			85.00			
Check Number 152313						
4618	HMS 4/13/18	1	100.00	61719	RICHARD STITZEL JR	4/13/2018 JAZZ CLINICIAN
Total for check number 152313			100.00			
Check Number 152314						
1998	TCEA APR 18	0	248.54	58034	AARON KYLE RISTER	TRV AUSTIN 4/18-20/18
Total for check number 152314			248.54			
Check Number 152315						
1998	FHMS MAR 18	1	2,400.00	45465	VALERIE J ROGERS	CONTRACT LABOR
Total for check number 152315			2,400.00			
Check Number 152316						
1998	A303258	0	145.00	67407	BETSY ROSENBERG	CHS V W'FORD SFTBALL
Total for check number 152316			145.00			
Check Number 152317						
8658	KHS POLIO VC	1	133.00	40615	ROTARY CLUB FOUNDATION OF KELLER	DONATION FOR MONEY FOR POLIO VACCINES IN PARTNERSHIP WITH ROTARY
Total for check number 152317			133.00			
Check Number 152318						
4618	7235	1	16.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SHORT SLEEVE SHIRTS-MISC COLORS
1998	7206	1	696.00	67371	ROYOLA SCREEN PRINTING, INC.	96 WORKOUT T SHIRTS- DRI FIT
4618	7235	2	102.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LONG SLEEVE SHIRTS-MISC COLORS
Total for check number 152318			815.00			
Check Number 152319						
4618	276718	0	28.00	63761	ROSEMARIE SERPINETO	REF BAND FEE
Total for check number 152319			28.00			
Check Number 152320						
1998	GB00276657	1	673.00	47319	SHI GOVERNMENT SOLUTIONS INC	MICROSFT INTUNE ADD-ON LICENSES 4/1/18 - 3/30/18
Total for check number 152320			673.00			
Check Number 152321						
1998	KHS 4/7/18	1	150.00	66488	DONALD M SIBLEY	CLINICIAN FOR STRINGS ACADEMY AT KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152321			150.00			
Check Number 152322						
1998	95559	1	52.00	63984	THINK SOCIAL PUBLISHING, INC.	9780979292248 SUPERFLEX: A SUPERHERO SOCIAL THINKING
1998	95559	2	22.00	63984	THINK SOCIAL PUBLISHING, INC.	9780979292262 YOU ARE A SOCIAL DETECTIVE
1998	95559	3	19.99	63984	THINK SOCIAL PUBLISHING, INC.	9781936943326 WHOLE BODY LISTENING LARRY AT SCHOOL!
1998	95559	4	24.00	63984	THINK SOCIAL PUBLISHING, INC.	9780979292293 SUPERFLEX TAKES ON GLASSMAN AND THE TEAM OF UNTHI
1998	95559	5	11.81	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 152322			129.80			
Check Number 152323						
8678	271251	1	75.18	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/KNIVES/SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
2118	271237	1	109.32	48808	SODEXO, INC. & AFFILIATES	3735110- WHOLE GRAIN GOLD FISH CRACKERS 300/.75 OZ
1998	271250	1	72.24	48808	SODEXO, INC. & AFFILIATES	ITEM # 3730002 CHEEZ IT CRACKERS 175 CT BOX .75 OZ QTY 2 36.12 EA
Total for check number 152323			256.74			
Check Number 152324						
8658	CHS 18-19	0	75.00	44871	SOUTHERN ASSOCIATION OF STUDENT	MEM CHS STUCO 18-19
Total for check number 152324			75.00			
Check Number 152325						
1998	KISD 18-19	0	100.00	46055	STATE COMPTROLLER	KISD MEMBRSH 18-19
Total for check number 152325			100.00			
Check Number 152326						
1998	FHMS OCT-MAR	1	1,400.00	56730	ROBERT STOVALL	CONTRACT LABOR AS CHOIR MENTOR
Total for check number 152326			1,400.00			
Check Number 152327						
1998	73457	1	85.00	59500	THE MLD GROUP LLC	FUNDS FOR KELLER ISD KILN REPAIRS AND DIAGNOSTICS
Total for check number 152327			85.00			
Check Number 152328						
1998	4036603954	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES
1998	4036596812	1	1.42	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES
1998	4036606453	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES
1998	4036595361	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES
1998	4036559180	1	3.09	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	4038838004	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES
1998	4032634191	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES
1998	4031812087	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES
1998	4031770650	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES
1998	4036558686	1	6.74	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES
1998	4036595397	1	2.39	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES
1998	1-9409641549	1	1.15	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL CHARGES
Total for check number 152328			31.52			
Check Number 152329						
4618	275473	0	30.00	70563	SHANNON THOMPSON	REF AP TEST ASHLYNN
Total for check number 152329			30.00			
Check Number 152330						
4618	HMS ART WRK	1	150.00	70378	ERIN PIERCE	CREATED ARTWORK FOR JAZZ CD
Total for check number 152330			150.00			
Check Number 152331						
8658	CHS APR 18	1	750.00	66316	KRISTEN ZOTTI	ASSISTANT COLOR GUARD FEES FOR APRIL, 2018
Total for check number 152331			750.00			
Check Number CC170170						
4618	16931	0	1,025.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT WSE 4/27/18
Total for check number CC170170			1,025.00			
Check Number CC170171						
4618	9244851	0	2,380.25	67427	FRISCO ROUGHRIDERS LP	FT ERE 5/2/18
Total for check number CC170171			2,380.25			
Check Number V14737						
1998	443494	1	-60.90	45101	4IMPRINT INC	106759-C EARBUDS WITH INTERCHANGEABLE COVERS PRODUCT COLOR (BASE, TRIM): GREEN, GREEN IMPRINT LOCATION: FRONT COVER IMPRINT COLORS: PANTONE 294C BLUE
1998	6144985	1	695.00	45101	4IMPRINT INC	106759-C EARBUDS WITH INTERCHANGEABLE COVERS PRODUCT COLOR (BASE, TRIM): GREEN, GREEN IMPRINT LOCATION: FRONT COVER IMPRINT COLORS: PANTONE 294C BLUE
1998	6237418	1	324.90	45101	4IMPRINT INC	ITEM # 106759-C EAR BUDS WITH INTERCHANGEABLE COVERS - COLORS - BLUE/BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	443449	2	-60.16	45101	4IMPRINT INC	106759-C EAR BUDS WITH INTERCHANGEABLE COVERS PRODUCT COLOR (BASE, TRIM): BLUE,BLUE IMPRINT LOCATION: FRONT COVER IMPRINT COLORS: PANTONE 355C GREEN
1998	6237418	2	18.75	45101	4IMPRINT INC	SHIPPING AND HANDLING
1998	6144983	2	695.00	45101	4IMPRINT INC	106759-C EAR BUDS WITH INTERCHANGEABLE COVERS PRODUCT COLOR (BASE, TRIM): BLUE,BLUE IMPRINT LOCATION: FRONT COVER IMPRINT COLORS: PANTONE 355C GREEN
1998	443449	3	-5.81	45101	4IMPRINT INC	SET UP CHARGES
1998	443494	3	-5.35	45101	4IMPRINT INC	SET UP CHARGES
1998	6144985	3	55.00	45101	4IMPRINT INC	SET UP CHARGES
1998	6144983	3	55.00	45101	4IMPRINT INC	SET UP CHARGES
1998	443494	4	-3.25	45101	4IMPRINT INC	FREIGHT
1998	443449	4	-3.53	45101	4IMPRINT INC	FREIGHT
1998	6144983	4	33.40	45101	4IMPRINT INC	FREIGHT
1998	6144985	4	33.40	45101	4IMPRINT INC	FREIGHT

Total for check number V14737			1,771.45			
Check Number V14738						

1998	42050	1	280.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
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Total for check number V14738			280.00			
Check Number V14739						

1998	34071	1	53.45	00013201	CAREY'S SPORTING GOODS	UA PURSUIT MENS SHOE STYLE #3000011 FOR COACH CLANCEY KILCOYNE
1998	34071	2	160.35	00013201	CAREY'S SPORTING GOODS	UA PURSUIT WOMENS SHOE STYLE #30000101 FOR COACHES EMILY RUSSELL, HEATHER MOSS, KAT GORDON
1998	34071	3	139.80	00013201	CAREY'S SPORTING GOODS	INDOOR STARTING BLOCK STYLE #TRK9422
1998	34071	4	121.22	00013201	CAREY'S SPORTING GOODS	ADAI .32 CALIBER BLANKS
1998	34071	5	33.34	00013201	CAREY'S SPORTING GOODS	CHAMPRO 200' OPEN MEASURE TAPE
1998	34071	6	59.98	00013201	CAREY'S SPORTING GOODS	CHUTE ROPE AND PENNANTS, STYLE #TRK9418
1998	34071	7	62.10	00013201	CAREY'S SPORTING GOODS	UA WOMENS LOCKER T SHORT SLEEVE FOR COACHES EMILY RUSSELL, HEATHER MOSS, KAT GORDON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	34071	8	20.70	00013201	CAREY'S SPORTING GOODS	UA MENS LOCKER T SHORT SLEEVE STYLE #1268471 FOR COACH CLANCEY KILCOYNE
1998	34071	9	21.85	00013201	CAREY'S SPORTING GOODS	HOLLOWAY 60/40 FLEECE JOGGER STYLE #229748 FOR COACH EMILY RUSSELL
1998	34071	10	18.20	00013201	CAREY'S SPORTING GOODS	GELL ALUMINUM BATONS STYLE#180
1998	34071	11	74.90	00013201	CAREY'S SPORTING GOODS	UA HUSTLE FLEECE HOODY STYLE #1300123 FOR COACHES KAT GORDON, JEFF MORRIS
1998	34071	12	167.80	00013201	CAREY'S SPORTING GOODS	GAINER BULLET BELT
1998	34071	13	119.96	00013201	CAREY'S SPORTING GOODS	LATERAL RESISTANT TRAINER STYLE # 1333879 AND 1333886
Total for check number V14739			1,053.65			
Check Number V14740						
1998	263922	1	305.00	49100	CLASSIC CHEVROLET LTD.	REPAIRS AND SERVICES FOR VEHICLES TO BE USED DISTRICT WIDE- GROUNDS FLEET
Total for check number V14740			305.00			
Check Number V14741						
1998	1-363247	1	99.75	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V14741			99.75			
Check Number V14742						
1958	OM20222907	1	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR ALGEBRA I BUNDLE - ENGLISH (801308) 25 TEST BOOKLETS, 1 ANSWER KEY
1998	OM20223103	1	165.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801323 STAAR GRADE 3 MATH- READ BDL COMBINATION FOR STUDENTS AT WILLIS LANE TO PRACTICE THE TEST FOR 2018
1958	OM20222907	2	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR BIOLOGY - SINGLE TEST BOOKLET - ENGLISH (801314) 25 TEST BOOKLETS, 1 ANSWER KEY
1998	OM20223103	2	165.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM # 801333 STAAR GRADE 4 MATH- READ WRITING BDL C FOR STUDENTS ONLY AT WILLIS LANE TO PRACTICE STAAR TEST
1958	OM20222907	3	5.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR U.S. HISTORY - SINGLE TEST BOOKLET- ENGLISH(801247) 1 TEST BOOKLET, (801277) 1 ANSWER KEY
1998	OM20223103	3	59.29	00008091	EDUCATIONAL TESTING SERVICE	FREIGHT FOR ORDER IS 59.29 PER QUOTE # Q000002974
1958	OM20222907	4	22.25	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
Total for check number V14742			460.54			
Check Number V14743						
4618	716535	1	252.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	FEES FOR JUNIOR THESPIAN INDUCTION @ \$12.00 X 21 TSMS STUDENTS.
4618	716535	2	45.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	RUSH SERVICE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14743			297.00			
Check Number V14744						
1998	180042269661	1	179.80	61106	FAT BRAIN HOLDINGS, LLC	ITEM #MTL059-1 BLOXELS
1998	180042269661	2	174.95	61106	FAT BRAIN HOLDINGS, LLC	ITEM #LS808-1 LEGO CLASSIC - MEDIUM CREATIVE BRICK BOX
1998	180042269661	3	116.35	61106	FAT BRAIN HOLDINGS, LLC	ITEM #LS806-1 LEGO CLASSIC - GREEN BASEPLATE XX
1998	180042269661	99	3.99	61106	FAT BRAIN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V14744			475.09			
Check Number V14745						
1998	2200531	1	53.68	00001462	FLINN SCIENTIFIC INC	S0037 SODIUM ACETATE REAGENT 500 G
1998	2203879	1	199.76	00001462	FLINN SCIENTIFIC INC	SPERICAL MIRROR SET ITEM AP6392
1998	2201078	1	237.86	00001462	FLINN SCIENTIFIC INC	#AP9102 VIAL ORGANIC CHEMICAL KIT
1998	2203591	1	126.90	00001462	FLINN SCIENTIFIC INC	AP7467 ELECTRONIC SNAP CIRCUITS KIT
1998	2203879	2	238.79	00001462	FLINN SCIENTIFIC INC	INTRO TO ELECTROMAGNETISM AP6271
1998	2201078	2	821.22	00001462	FLINN SCIENTIFIC INC	#AP2047 MICRO ORGANIC CHEMISTRY KIT
1998	2201078	3	61.86	00001462	FLINN SCIENTIFIC INC	#AP9116 VIAL ORGANIC STUDENT EDITION
1998	2203879	3	18.49	00001462	FLINN SCIENTIFIC INC	SOCKET LAMP AP9259
1998	2201078	4	89.94	00001462	FLINN SCIENTIFIC INC	#AP9100 VIAL ORGANIC LABORATORY MANUAL
1998	2203879	4	47.08	00001462	FLINN SCIENTIFIC INC	ELECTROPHORUS AP6493
1998	2201078	5	63.10	00001462	FLINN SCIENTIFIC INC	#AP6099 VIAL ORGANIC 2 SITE LICENSE
1998	2203879	5	351.12	00001462	FLINN SCIENTIFIC INC	ELECTROSCOPE AP9228
1998	2201078	6	95.57	00001462	FLINN SCIENTIFIC INC	#AP6100 VIAL ORGANIC 2 LABORATORY
1998	2203879	6	92.75	00001462	FLINN SCIENTIFIC INC	COULOMB'S LAW APARATUS AP9227
1998	2201078	7	109.03	00001462	FLINN SCIENTIFIC INC	#AP9319 INDIGO DYE VIAL ORGANIC KIT
1998	2203879	7	213.49	00001462	FLINN SCIENTIFIC INC	ELECTRIC FIELD MAPPING AO7282
1998	2201078	8	94.60	00001462	FLINN SCIENTIFIC INC	#AP9308 OXIDATION LAB VIAL ORGANIC KIT
1998	2203879	8	791.12	00001462	FLINN SCIENTIFIC INC	CIRCUIT SCRIBE MAKER AP9695
1998	2201078	9	115.28	00001462	FLINN SCIENTIFIC INC	#AP9309 ESTER LAB VIAL ORGANIC KIT
1998	2201078	10	52.80	00001462	FLINN SCIENTIFIC INC	#AP9104 REACTION VIALS, 1-DRAM, PKG/12
1998	2201078	11	61.78	00001462	FLINN SCIENTIFIC INC	#AP9106 REACTION VIALS, 2-DRAM, PKG/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2201078	12	81.31	00001462	FLINN SCIENTIFIC INC	#AP4690 CIS-TRANS ISOMERIZATION KIT
1998	2201078	13	723.89	00001462	FLINN SCIENTIFIC INC	#AP7090 MODELS OF ORGANIC COMPOUNDS
1998	2201078	14	58.96	00001462	FLINN SCIENTIFIC INC	#AP6987 CHEMISTRY OF ORGANIC COMPOUNDS
1998	2201078	15	5,243.39	00001462	FLINN SCIENTIFIC INC	#AP1546 ORGANIC CHEMISTRY KIT

Total for check number V14745			10,043.77			
Check Number V14746						

1998	802150F	1	178.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOX OF BOOKS
1998	814159F	1	916.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF LIBRARY BOOKS; SEE ATTACH LIST TITLED CENTRAL HS MARCH 2018
1998	790926-3	1	3,328.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
1998	827155F	1	13.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHARMED - FBG 1598ME1
1998	796247F	1	588.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	158 BOOKS WITH FULL CATALOGING AND PROCESSING
1998	796247-0	1	1,856.73	64733	FOLLETT SCHOOL SOLUTIONS, INC.	158 BOOKS WITH FULL CATALOGING AND PROCESSING
1998	819455F	1	80.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1998	819455	1	307.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1998	794363F	1	304.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOK ORDER USE SPECS ON FILE USE BARCODE RANGE 12642964-12643184
1998	794363-1	1	2,677.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOK ORDER USE SPECS ON FILE USE BARCODE RANGE 12642964-12643184
1998	823860F	1	125.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CARDBOARD CONSTRUCTION TOOLS
1998	790926F	1	187.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
1998	819455A	1	841.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1998	790926A-2	1	470.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
1998	827155F	2	1.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1998	790926F	2	13.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1998	819455F	2	7.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1998	790926-3	2	226.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1998	790926A-2	2	29.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1998	794363F	2	20.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE FOR CATALOGING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	819455A	2	76.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1998	819455	2	27.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1998	794363-1	2	184.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE FOR CATALOGING
1998	819455F	3	0.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT EBOOKS FOR LIBRARY
1998	823860F	3	16.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SNAP CIRCUITS ELECTROMAGNETISM
1998	819455A	3	10.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT EBOOKS FOR LIBRARY
1998	819455	3	3.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT EBOOKS FOR LIBRARY
1998	819455	4	115.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT AUDIO BOOKS (AV MEDIA) FOR LIBRARY
1998	823860F	4	79.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SNAP CIRCUITS GREEN: ALT
1998	819455A	4	317.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT AUDIO BOOKS (AV MEDIA) FOR LIBRARY
1998	819455F	4	30.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT AUDIO BOOKS (AV MEDIA) FOR LIBRARY
Total for check number V14746			13,037.01			
Check Number V14747						
1998	302500167363	1	419.80	61126	SCHOOL SPECIALTY INC.	ITEM #090305 KIT, BASIC SOLAR
1998	302500167363	2	1,184.96	61126	SCHOOL SPECIALTY INC.	#572425 CABINET STORAGE WALL HINGED OAK DOORS 36"W X 22"D X 84"H
1998	302500167363	3	149.38	61126	SCHOOL SPECIALTY INC.	SHIPPING & HANDLING
Total for check number V14747			1,754.14			
Check Number V14748						
1968	0196468-IN	1	849.99	48032	FROG STREET PRESS, LLC	FSIN0000099 FROG STREET INFANT PROGRAM
1968	0196468-IN	2	1,799.99	48032	FROG STREET PRESS, LLC	FSPK0004070 FROG STREET THREE YEAR OLD (ENGLISH)
1968	0196468-IN	3	999.99	48032	FROG STREET PRESS, LLC	FSPK0004999 FROG STREET TODDLER ENGLISH ONLY
Total for check number V14748			3,649.97			
Check Number V14749						
8658	9649	1	15,000.00	61677	ECHO TRANSPORTATION	CHARTER BUSES TO TRANSPORT CHS BAND STUDENTS TO CORPUS CHRISTI APRIL 19-21 FOR A COMPETITION
8658	9569	1	1,475.00	61677	ECHO TRANSPORTATION	CHARTER BUS TO TRANSPORT CHS BAND STUDENTS TO AUSTIN APRIL 13-14, 2018 TO ATTEND UT JAZZ FESTIVAL
Total for check number V14749			16,475.00			
Check Number V14750						
1998	11602218	1	42.65	52982	NCS PEARSON, INC.	#30812 - BASC - 3PRS CHILD RECORD FORM - SPANISH (6-11), 25 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	11602218	2	10.00	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V14750			52.65			
Check Number V14751						
1998	124010072001	1	299.99	00003196	OFFICE DEPOT, INC.	ITEM 230321 AKRACING GAMING CHAIR BLACK
Total for check number V14751			299.99			
Check Number V14752						
4618	689528921-01	1	17.99	60196	ORIENTAL TRADING COMPANY	QUOTE 689436416-01 DATED 4/9/18 IN 12/3514 ACTIVITY PAD 144CT
4618	689525713-01	1	19.16	60196	ORIENTAL TRADING COMPANY	IN-13774518 BLACK WOOD ARROW MARQUEE SIGN
4618	689511963-01	1	98.89	60196	ORIENTAL TRADING COMPANY	YA-47/656 - PERSONALIZED BURGUNDY PENCILS **PERSONALIZED WITH THE FOLLOWING:** EAGLE TRAINING CAMP AUGUST 8TH
1998	689511750-01	1	129.12	60196	ORIENTAL TRADING COMPANY	ITEM #CM-38/1004 - BURGUNDY FELT GRADUATION CAPS
1998	689512038-01	1	89.80	60196	ORIENTAL TRADING COMPANY	IN-13650856 WELCOME BACK TO SCHOOL PENCILS
4618	689528921-01	2	12.99	60196	ORIENTAL TRADING COMPANY	IN-13728837 EVERYDAY FUN COLORING BOOKS 6DZ
4618	689511963-01	2	9.05	60196	ORIENTAL TRADING COMPANY	SHIPPING/HANDLING
4618	689525713-01	2	34.26	60196	ORIENTAL TRADING COMPANY	IN-13686111 PARADISE SAFARI MARTINI GLASSES
1998	689512038-01	2	12.45	60196	ORIENTAL TRADING COMPANY	YA-9/1267 DE SEUSS CAT IN THE HAT SUCCESS STICKERS
4618	689528921-01	3	39.99	60196	ORIENTAL TRADING COMPANY	IN-13758514 WASHABLE FINE TIP MARKERS CLASSPACK
4618	689525713-01	3	5.71	60196	ORIENTAL TRADING COMPANY	IN-70/432 BLACK PLASTIC TABLE COVER 54 X 108
1998	689512038-01	3	12.45	60196	ORIENTAL TRADING COMPANY	IN-13650839 END OF DAY ROLL STICKERS
4618	689528921-01	4	11.98	60196	ORIENTAL TRADING COMPANY	IN-12/20280 CRAYONS 4PC/2DZ
4618	689525713-01	4	12.45	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	689512038-01	4	12.45	60196	ORIENTAL TRADING COMPANY	IN-13688167 INCENTIVE FOIL ROLL STICKERS
4618	689528921-01	5	11.98	60196	ORIENTAL TRADING COMPANY	IN-12/740 SUPER STICKER ASSORTMENT
1998	689512038-01	5	12.45	60196	ORIENTAL TRADING COMPANY	IN-9/1486 I LOVE TO READ STICKERS
4618	689528921-01	6	9.98	60196	ORIENTAL TRADING COMPANY	IN-13714599 MINI PULLBACK TRUCK ASSRTMNT
1998	689512038-01	6	12.45	60196	ORIENTAL TRADING COMPANY	I-9/1338 I WAS CAUGHT BEING GOOD STICKERS
4618	689528921-01	7	9.49	60196	ORIENTAL TRADING COMPANY	IN-12/4840 LADY BUG PULLBACK
4618	689528921-01	8	6.99	60196	ORIENTAL TRADING COMPANY	IN-12/2320 NEON HEXAGON SHAPED BUBBLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	689528921-01	9	5.99	60196	ORIENTAL TRADING COMPANY	IN-13788512 SPORTS PUZZLES
4618	689528921-01	10	4.99	60196	ORIENTAL TRADING COMPANY	IN-13780095 SPACE PUZZLES
4618	689528921-01	11	5.99	60196	ORIENTAL TRADING COMPANY	IN-12/4131 WILDLIFE ANIMAL PUZZLES
4618	689528921-01	12	4.99	60196	ORIENTAL TRADING COMPANY	IN-13780080 UNICORN PUZZLES
4618	689528921-01	13	13.96	60196	ORIENTAL TRADING COMPANY	IN-13616717 RAINBOW COLORED CRAFT STICKS
4618	689528921-01	99	19.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V14752			637.99			
Check Number V14753						
2248	INV6026680	1	499.00	51830	OTICON, INC	AMIGO R2 RECEIVER
2248	INV6026680	2	18.00	51830	OTICON, INC	SHIPPING
Total for check number V14753			517.00			
Check Number V14754						
1998	90912	1	519.80	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 13141-00 23" TRF PAPER PURPLE/WHITE
1998	90987	1	199.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 413SP SILVER FLORENTINE 4X100" QTY 1 199.95 EA
1998	90987	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 400RB BLACK RIBBON 4 X 290" QTY 1 79.95EA
1998	90987	3	999.75	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #3002A BLACK PLAQUES 5X7 BOX OF 52 QTY 5 199.95 EA
1998	90912	99	36.39	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14754			1,835.84			
Check Number V14755						
2558	16801441	1	52.10	00001359	SCHOLASTIC INC	ITEM - ABL-967774 - DIARY OF A WORM
Total for check number V14755			52.10			
Check Number V14756						
1998	3428771-00	1	93.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49254 CLOROX HYDROGEN PEROXIDE WIPES W / BUCKET 800 CT
1998	3427312-00	1	1,647.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 14004 SCREEN STANDARD 3 PANEL W/CASTERS WHT
2248	3411269-01	1	278.08	00002044	SCHOOL HEALTH CORPORATION	#1007498 - TEEN KORE ACTIVE CHAIR 18.7" GREY
1998	3428771-00	2	47.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34847 PURELL FISH BOWL SAMPLES 1 OZ 36/CS
2248	3411269-01	2	121.44	00002044	SCHOOL HEALTH CORPORATION	#1007512 - KODS KORE WOBBLE CHAIR 14" GREEN
1998	3428771-00	3	479.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49253 CLOROX HYDROGEN PEROXIDE WIPES 800 CT
2248	3411269-00	3	7.03	00002044	SCHOOL HEALTH CORPORATION	#74376 - CHEW WRIST BAND
1998	3428771-00	4	53.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44293 ADVIL LIQUI-GELS 200MG 50 2-PACKS DISPENSER BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3428771-00	5	15.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 APAP 500S 325MG 250/2'S UNIT DOSE
Total for check number V14756			2,743.07			
Check Number V14757						
1998	INV12812171	1	170.71	61150	SCHOOL OUTFITTERS, LLC	SAN-PUC254635-2 PLASTIC UTILITY CART W/ TWO SHELVES (46" W X 25" D)
1998	INV12811877	2	1,120.32	61150	SCHOOL OUTFITTERS, LLC	BES-74861 LUMINA MOBILE ROOM DIVIDER
1998	INV12812171	99	22.40	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
1998	INV12811877	99	181.34	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V14757			1,494.77			
Check Number V14758						
4618	308102975377	1	26.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
1998	308102977353	1	2.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1397684 STAPLES 1/4" HEAVY DUTY TACKER STANLEY PACK OF 1000
4888	208120240182	1	31.29	00002046	SCHOOL SPECIALTY SUPPLY INC	404532 DOUGH CRAYOLA MODEL MAGIC ASST CLRS CLASSPK OF 75-1 OZ PKGS
4858	308102978136	1	7.27	00002046	SCHOOL SPECIALTY SUPPLY INC	243069 RHINESTONES SET OF 375
1998	208120264028	1	51.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1576286 STORAGE BOX W/LID CLEAR 16 X 11 X 6 IN - SCHOOL SMART
1998	208120241888	1	34.10	00002046	SCHOOL SPECIALTY SUPPLY INC	411467 CHALK SIDEWALK SET OF 52 - SCHOOL SMART
1998	208120240180	1	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 GLUE STICK ELMER'S PURPLE .24OZ PACK/60
1998	208120240141	1	39.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1565695 GLUE WASHABLE 8OZ PK/12 - SCHOOL SMART
4618	308102975377	2	19.77	00002046	SCHOOL SPECIALTY SUPPLY INC	054939 CONST PPR 18X24 BLACK TRURAY 50 PER PACK
1998	308102977353	2	1.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1599621 PIN T 2.0IN LONG SR- PACK OF 100- BSN32351
4858	308102978136	2	10.99	00002046	SCHOOL SPECIALTY SUPPLY INC	085728 GEMSTONES ACRYLIC ASST SHAPES/SIZES 1LB
1998	208120241888	2	90.84	00002046	SCHOOL SPECIALTY SUPPLY INC	386636 CLOCK PLASTIC JUDY SET OF 6
1998	208120240180	2	4.32	00002046	SCHOOL SPECIALTY SUPPLY INC	405702 PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12
1998	208120240141	2	9.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1565727 GLUE WASHABLE 1GAL EA - SCHOOL SMART
4618	308102975377	3	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 GLUE STICK ELMER'S PURPLE .24OZ PACK/60
1998	308102977353	3	38.27	00002046	SCHOOL SPECIALTY SUPPLY INC	086413 ART MARKER WASHABLE CONICAL TIP SET OF 200 - SCHOOL SMART
4858	308102978136	3	36.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1572718 PRISMACOLOR COLORED PENCIL ACCESSORY KIT SET OF 7
1998	208120240180	3	44.13	00002046	SCHOOL SPECIALTY SUPPLY INC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102975377	4	6.99	00002046	SCHOOL SPECIALTY SUPPLY INC	091233 GLUE DOTS REMOVABLE SCHOOL PACK OF 600
1998	308102977353	4	13.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1445471 TAPE CARPET INDOOR/OUTDOOR WHITE DUC442062
4858	308102978136	4	103.92	00002046	SCHOOL SPECIALTY SUPPLY INC	248944 PENCIL PRISMACOLOR CLRD SET OF 36
1998	208120240180	4	32.01	00002046	SCHOOL SPECIALTY SUPPLY INC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
4618	308102975377	5	23.91	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1998	308102977353	5	4.75	00002046	SCHOOL SPECIALTY SUPPLY INC	201204 CONST PPR 9X12 ASSORTED SUNWORKS PACK OF 50
4858	308102978136	5	10.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1396656 HOOK AND LOOP BLACK WAFER THIN SET OF 40
1998	208120240180	5	43.25	00002046	SCHOOL SPECIALTY SUPPLY INC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
4618	308102975377	6	77.97	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
4618	208120240180	6	42.28	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1998	308102977353	6	52.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1308000 CABINET 44 DRAWERS 20X6.375X15.813 BLACK/GRAY AKM10144
4858	308102978136	6	21.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1463200 TAPE PAINTERS MASKING TAPE MULTI-SURFACES BLUE 1.88 IN X 60 YD ROLL
1998	208120240180	6	13.13	00002046	SCHOOL SPECIALTY SUPPLY INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4618	308102975377	7	12.96	00002046	SCHOOL SPECIALTY SUPPLY INC	405702 PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12
1998	308102977353	7	21.31	00002046	SCHOOL SPECIALTY SUPPLY INC	085944 STORAGE CLASSROOM KEEPER PACON 9X12
4858	308102978136	7	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	000906 ERASER FACTIS WHITE PACK OF 20
1998	208120240180	7	17.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1439243 PAINT MULTICULURAL TEMPERA SCHOOL SMART PINTS SET OF 8
1998	308102977353	8	29.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1397683 STAPLE GUN HEAVY DUTY STANLEY SHARPSHOOTER
1998	308102975377	8	15.57	00002046	SCHOOL SPECIALTY SUPPLY INC	357053 CERTIFICATES 8 1/2X11 CITIZENSHIP SET OF 30
4858	308102978136	8	45.49	00002046	SCHOOL SPECIALTY SUPPLY INC	410333 SCULPT-IT SARGENT ART SET OF 150
1998	208120240180	8	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1440699 PAINT HEAVY-BODIED TEMPERA BROWN VERSATEMP QUART
1998	308102977353	9	2.06	00002046	SCHOOL SPECIALTY SUPPLY INC	085923 POM PONS 1/2 BRIGHT HUES SET OF 100
1998	308102975377	9	31.14	00002046	SCHOOL SPECIALTY SUPPLY INC	078284 CERTIFICATES 8 1/2X11 ACHIEVEMENT SET OF 30
4858	308102978136	9	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1435275 SINEW IMITATION 8 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208120240180	9	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1440705 PAINT HEAVY-BODIED TEMPERA VIOLET VERSATEMP QUART
1998	308102975377	10	3.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1464563 SILVER BLANK 2" PRESSURE SENSITIVE STICKERS PK OF 50
1998	308102977353	10	5.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1394117 GLUE GUN MINI COOL SHOT FUSED 20 WATT SUPER LOW TEMP
4858	308102978136	10	37.82	00002046	SCHOOL SPECIALTY SUPPLY INC	409996 FOIL ALUMINUM 38 GAUGE REDTONE
1998	208120240180	10	108.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1439757 PAINT WATERCOLORS CRAYOLA CLASSPACK SET OF 36
1998	308102975377	11	196.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1406985 ENVELOPE - 9X12 BOOKLET 28 LB WHITE WOVE - QUA37693 100- PK
1998	308102977353	11	3.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1381028 GLUE STICKS COOL SHOT
4858	308102978136	11	6.21	00002046	SCHOOL SPECIALTY SUPPLY INC	085940 FEATHERS 3 IN PLUMAGE NATURAL COLORS 1/2 OZ BAG
1998	208120240180	11	101.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1289880 PEARLESCENT W/C SET 16 COLOR
1998	308102975377	12	31.14	00002046	SCHOOL SPECIALTY SUPPLY INC	078301 CERTIFICATES 8 1/2X11 KINDERGARTEN SET OF 30
1998	308102977353	12	16.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1281244 GLUE GUN CORDLESS 60 WATT STANDARD SIZE
4858	308102978136	12	3.50	00002046	SCHOOL SPECIALTY SUPPLY INC	085830 FEATHERS SPOTTED 3"- 4" BAG OF 7 GRAMS
1998	208120240180	12	134.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1435379 PAPER WATERCOLOR BULK 88 LB 11X14 CASE OF 350 SHEETS
1998	308102977353	13	12.95	00002046	SCHOOL SPECIALTY SUPPLY INC	411453 PENCIL COLORED 7" 3.3M LEAD SET OF 144 - SCHOOL SMART
4858	308102978136	13	59.86	00002046	SCHOOL SPECIALTY SUPPLY INC	248693 POSTERS CAREERS IN ART SET OF 12
1998	308102977353	14	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	085909 PIPE CLEANERS 6 ASST COLORS SET OF 1000
4858	308102978136	14	61.61	00002046	SCHOOL SPECIALTY SUPPLY INC	230640 POSTERS ELEMENTS AND PRINCIPLES OF DESIGN POSTERS SET OF 14
1998	308102977353	15	10.65	00002046	SCHOOL SPECIALTY SUPPLY INC	085834 FEATHERS SHORT QUILLS ASST CLRS 3 OZ BAG
4858	308102978136	15	18.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1497726 KNIFE X-ACTO BASIC KNIFE SET
1998	308102977353	16	6.99	00002046	SCHOOL SPECIALTY SUPPLY INC	200594 YARN REMNANT PACK 1 # SET
4858	308102978136	16	11.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1271011 KIT - PIPE CLEANERS 12 IN - SET OF 1200
1998	308102977353	17	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	085959 STICK COLORED SET OF 1000
4858	308102978136	17	9.20	00002046	SCHOOL SPECIALTY SUPPLY INC	085914 CRAFT FLUFFS WHITE PACK OF 100
1998	308102977353	18	3.29	00002046	SCHOOL SPECIALTY SUPPLY INC	085780 CORD ELASTIC WHITE 25 YD
1998	308102977353	19	10.13	00002046	SCHOOL SPECIALTY SUPPLY INC	086646 WIGGLE EYES ASST SIZE/COLORS SET OF 500
1998	308102977353	20	21.57	00002046	SCHOOL SPECIALTY SUPPLY INC	440807 DOWEL HARDWOOD ASSORTMENT SET OF 111

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102977353	21	3.24	00002046	SCHOOL SPECIALTY SUPPLY INC	394784 CLOTHESPINS SPRING 2 3/4 PACK OF 24
1998	308102977353	22	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	085958 STICK ECONOMY CRAFT PACK OF 1000
1998	308102977353	23	7.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1124639 TACK MAP ROUND .19 HEAD/.375 PT ASST GEMMTA250 PACK OF 250
1998	308102977353	24	22.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1438931 SHEETS REPLACEMENT DRY- ERASE BLANK RECTANGULAR PACK OF 25
1998	308102977353	25	1.29	00002046	SCHOOL SPECIALTY SUPPLY INC	003354 PUSH PIN CLEAR 3/8"L PACK OF 100 - SCHOOL SMART
Total for check number V14758			2,089.07			
Check Number V14759						
4618	IN000486251	1	442.25	42627	MORRIS PRINTING GROUP, INC	18/19 PLANNER
4618	IN000486251	99	50.75	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14759			493.00			
Check Number V14760						
1998	85235690	1	2,160.67	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS AND SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
1998	85312119	1	692.09	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS AND SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
1998	84410063	1	1,638.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	SPECTICLE FLO 1 GAL (AGENCY)
1998	84410063	2	661.48	66856	SITEONE LANDSCAPE SUPPLY, LLC	ADVION FIRE ANT BAIT 25LB
1998	84410063	3	432.04	66856	SITEONE LANDSCAPE SUPPLY, LLC	PROTECTA EVO EXPRESS STATION W/WEIGHT
Total for check number V14760			5,584.78			
Check Number V14761						
4618	5636	1	600.00	00005788	ERIS RITCHIE COMPANY INC.	KELLER I.S.D. SOLO-ENSEMBLE 1ST DIVISION PATCHES X 600 @ \$1.00 EA
4618	5636	99	30.00	00005788	ERIS RITCHIE COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14761			630.00			
Check Number V14762						
1998	5588380	0	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TAMMY DWIGHT-MINISTER
Total for check number V14762			239.00			
Check Number V14763						
1998	74174084	0	122.95	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS CENTER
Total for check number V14763			122.95			
Check Number V14764						
1998	SI1594629	1	62.93	00003175	WEST MUSIC COMPANY	354983 - KALA KK-BK TUNER - UKULELE CLIP ON BLACK
Total for check number V14764			62.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14765						
1998	WPS-209686	1	68.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 TEACHER RATING SCALE, SHORT
1998	WPS-209686	2	68.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 PARENT RATING SCALE, SHORT
1998	WPS-209686	99	13.60	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V14765			149.60			
Check Number WT150427						
8638	T-15	0	2,642.85	55384	PENSERV PLAN SERVICES, INC	BW: J34 Q82
Total for check number WT150427			2,642.85			
Check Number WT160427						
8638	T-16	0	318.80	49283	THE CHARLES SCHWAB TRUST CO	BW: J34 Q82
Total for check number WT160427			318.80			
Check Number WT170427						
8638	T-17	0	18,930.46	62308	U.S. BANK N.A. MINNESOTA	BW: J34 Q82
Total for check number WT170427			18,930.46			
Check Date	4/30/2018					
Check Number 152332						
1998	4237	1	6,250.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE.
Total for check number 152332			6,250.00			
Check Number 152333						
1998	48845635	1	198.00	00010001	AMERICAN LIBRARY ASSOCIATION	ISBN 978-0-8389-1579-0, NATIONAL SCHOOL LIBRARY STANDARS FOR LEARNERS, SCHOOL LIBRARIANS, AND SCHOOL LIBRARIES
1998	48845635	2	14.00	00010001	AMERICAN LIBRARY ASSOCIATION	SHIPPING
Total for check number 152333			212.00			
Check Number 152334						
1998	617253	0	3.89	56237	AMERICAN SCHOOL COUNSELOR ASSOC	THERESE COX MEMBRSHIP
1998	617253	0	125.11	56237	AMERICAN SCHOOL COUNSELOR ASSOC	18-19
Total for check number 152334			129.00			
Check Number 152335						
8678	CHS APR 18	0	250.00	69121	BLAKE ANDREWS	CHS DEBATE 4/13-14/18
Total for check number 152335			250.00			
Check Number 152336						
1998	TCHS MAR 18	1	1,240.00	62942	MARY HELEN ATKINS	CONTRACT LABOR AS ACCOMPANIST AT TCHS
Total for check number 152336			1,240.00			
Check Number 152337						
8678	CHS 4/13/18	0	125.00	70454	TIMOTHY BETTS	CHS UIL JUDGE 4/13/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152337			125.00			
Check Number 152338						
8678	CHS APR 18	0	250.00	68939	JILLIAN BEZNER	CHS UIL JUDGE 4/13-14
Total for check number 152338			250.00			
Check Number 152339						
1998	355	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 152339			3,500.00			
Check Number 152340						
8678	CHS 4/13/18	0	125.00	70455	VERONIKA BONDARENKO	CHS UIL JUDGE 4/13/18
Total for check number 152340			125.00			
Check Number 152341						
4888	RCA JAN 2018	0	24.00	65577	MICHELLE MARIE BRADANINI	TRV 1 DINNER 1/24-26
Total for check number 152341			24.00			
Check Number 152342						
4888	RCA JAN 18	0	24.00	70284	ANGELA KAY BRADLEY	TRV 1 DINNER 1/24-26
Total for check number 152342			24.00			
Check Number 152343						
1998	FRHS APR 18	1	304.00	62785	SCOTT DUANE CAMPBELL	CONTRACT LABOR
Total for check number 152343			304.00			
Check Number 152344						
2118	MHT2114	1	1,509.45	59202	CDW GOVERNMENT LLC	4108495 Swivl C Series Robot C1 support system motorised base
2248	MBH0165	1	579.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	MKK7846	1	57.00	59202	CDW GOVERNMENT LLC	2536194 Promethean Activarena Spare Pen Set 1 Instructor Pen 1 Participant Pen
1998	MKP5621	1	103.44	59202	CDW GOVERNMENT LLC	3895575 C2G 75ft Active High Speed HDMI Cable In Wall CL3 Rated HDMI cable 75
1998	MKK7843	1	71.14	59202	CDW GOVERNMENT LLC	2536170 Promethean Instructor Activpen 50 2 Pack
2118	MGX6878	2	311.84	59202	CDW GOVERNMENT LLC	3716720 Swivl stand
1998	MKK7843	2	90.45	59202	CDW GOVERNMENT LLC	2536168 Promethean Participant Activpen 50 2 Pack
1998	MKP5621	2	14.41	59202	CDW GOVERNMENT LLC	3017767 StarTech com 15 ft High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI Cable
1998	MKP5621	3	42.39	59202	CDW GOVERNMENT LLC	3640724 Tripp Lite 2 Port 4K HDMI Splitter Ultra HD 4K x 2K Video Audio 3840x2160
Total for check number 152344			2,779.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152345						
1998	2440139	1	48.24	64896	ELIZABETH FRITZ	LUNCH FOR 8 KELLER ISD ADMINISTRATORS
Total for check number 152345			48.24			
Check Number 152346						
1998	5915482	1	78.00	67172	RED ALPHA HOLDINGS, INC.	CHICK-FIL-A FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE COUNSELORS WHEN THEY HAVE TO BE IN A SAFE ROOM AT ONE OF OUR SCHOOL CAMPUSES
1998	5915471	1	193.50	67172	RED ALPHA HOLDINGS, INC.	CHICK-FIL-A FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE COUNSELORS WHEN THEY HAVE TO BE IN A SAFE ROOM AT ONE OF OUR SCHOOL CAMPUSES
1998	5915029	1	78.00	67172	RED ALPHA HOLDINGS, INC.	CHICK-FIL-A FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE COUNSELORS WHEN THEY HAVE TO BE IN A SAFE ROOM AT ONE OF OUR SCHOOL CAMPUSES
1998	5915465	1	78.00	67172	RED ALPHA HOLDINGS, INC.	CHICK-FIL-A FOR SAFE ROOMS DURING THE 2017-2018 SCHOOL YEAR. TO FEED THE COUNSELORS WHEN THEY HAVE TO BE IN A SAFE ROOM AT ONE OF OUR SCHOOL CAMPUSES
Total for check number 152346			427.50			
Check Number 152347						
4618	KHS 4/30/18	1	695.00	67230	GRAPEVINE ZP INC	50 CHEESE AND 50 PEPPERONI PIZZAS
4618	KHS 4/30/18	2	20.00	67230	GRAPEVINE ZP INC	DELIVERY
4618	KHS 4/30/18	3	50.00	67230	GRAPEVINE ZP INC	TIP
Total for check number 152347			765.00			
Check Number 152348						
6708	947064	0	644.76	61285	CITY OF FORT WORTH	VRMS ENCROACHMENT FEE
Total for check number 152348			644.76			
Check Number 152349						
4618	782201011	1	128.57	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 500.00 TO COCA COLA FOR COKE PRODUCTS TO SELL IN SCHOOL STORE
4618	7282201012	1	209.84	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 500.00 TO COCA COLA FOR DRINKS TO SELL IN SCHOOL STORE
Total for check number 152349			338.41			
Check Number 152350						
1998	FRHS APR2018	1	1,000.00	64852	BROCKTON CONWELL	CONTRACT LABOR AS PERCUSSION INSTRUCTOR AT FOSSIL RIDGE
Total for check number 152350			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152351						
4618	ISMS APR 18	0	76.00	61258	AMANDA ASHLEY COX	ISMS 4/6/18-4/25/18
4618	KMS APR2018	1	135.00	61258	AMANDA ASHLEY COX	CONTRACTED SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$45.00 PER HOUR WITH A MAXIMUM OF 3 HOURS. CONTRACT GOOD FROM 4-1/6-1-2018. RYAN GAUGHAN-SPONSOR.
Total for check number 152351			211.00			
Check Number 152352						
4618	16862	1	285.00	50203	CRESTVIEW PRINTING, INC.	PADS OF PASS OR TRANSFER - 1 PART YELLOW PAPER ONLY
1998	16852	1	284.92	50203	CRESTVIEW PRINTING, INC.	PRINTING OF KISD COMMON ASSESSMENT FOR: KINDERGARTEN WRITING
4618	16862	2	24.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY FEE
1998	16852	2	359.67	50203	CRESTVIEW PRINTING, INC.	PRINTING OF KISD COMMON ASSESSMENT FOR: 1ST GRADE WRITING
1998	16852	3	409.27	50203	CRESTVIEW PRINTING, INC.	PRINTING OF KISD COMMON ASSESSMENT FOR: 2ND GRADE WRITING
1998	16852	4	101.97	50203	CRESTVIEW PRINTING, INC.	PRINTING OF KISD COMMON ASSESSMENT FOR: 3RD GRADE RUBRIC
1998	16852	5	103.09	50203	CRESTVIEW PRINTING, INC.	PRINTING OF KISD COMMON ASSESSMENT FOR: 4TH GRADE RUBRIC
Total for check number 152352			1,567.92			
Check Number 152353						
1998	ERUSSELL 18	0	40.00	50241	CROSS COUNTRY COACHES ASSOC OF TX	EMILY RUSSELL 18-19
Total for check number 152353			40.00			
Check Number 152354						
1998	FHMS 4/17/18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 4/17/18
Total for check number 152354			405.00			
Check Number 152355						
4618	5	1	800.00	69836	DBP AUDIO LLC	WOODWIND CLINICIAN FOR TSMS BAND STUDENTS
Total for check number 152355			800.00			
Check Number 152356						
1998	892873-00	1	-426.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	892561-70	1	45.41	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	892561-03	1	52.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	892249-01	1	46.75	47181	DEALERS ELECTRICAL SUPPLY CO.	#PF40T12BLKLIGHT48 - PHIL F40T12/BLACK LIGHT/48-BLB. MUST ORDER QUANTITY OF 6.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	892826-00	1	413.13	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	892249-00	2	24.83	47181	DEALERS ELECTRICAL SUPPLY CO.	#ADV1CN2S40N351 - (ADV ICN2540N35I T12 120-277) BALLAST
Total for check number 152356			156.24			
Check Number 152357						
1998	TCHS APR2018	1	1,250.00	49064	ALAN M DUNN	CONTRACT LABOR AS PERCUSSION INSTRUCTOR FOR TIMBER CREEK HIGH SCHOOL
Total for check number 152357			1,250.00			
Check Number 152358						
1998	A306149	0	115.00	67330	ROBERT DANIEL FENNELLY	TSMS V KMS SOCCER
Total for check number 152358			115.00			
Check Number 152359						
1998	A306148	0	115.00	68809	ROBERT LIAM FENNELLY	TSMS V KMS SOCCER
Total for check number 152359			115.00			
Check Number 152360						
8678	173157	1	257.10	70400	JAD COWTOWN SANDWICH WORKS, LLC	10 PLATTER SANDWICHES: LG HAM PRV, LG TRK PRV, LG RB PRV
8678	173157	2	129.00	70400	JAD COWTOWN SANDWICH WORKS, LLC	1000 CHIPS
8678	173157	3	31.86	70400	JAD COWTOWN SANDWICH WORKS, LLC	TAX
Total for check number 152360			417.96			
Check Number 152361						
1998	39631	1	602.30	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
Total for check number 152361			602.30			
Check Number 152362						
4888	RCA JAN 2018	0	24.00	66564	ASHLEY CHRISTINE GLOVER	TRV 1 DINNER 1/24-26
Total for check number 152362			24.00			
Check Number 152363						
2408	9763365070	1	45.28	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 152363			45.28			
Check Number 152364						
1998	FHMS 4/13/18	0	360.00	69266	JOSEPH H HILL	FHMS SECURITY 4/13/18
Total for check number 152364			360.00			
Check Number 152365						
4618	A303275	0	135.00	61553	RONALD WAYNE HOLT	CHS V HALTOM BSBALL
4618	A303246	0	135.00	61553	RONALD WAYNE HOLT	CHS V TCHS BSBALL
4618	A303237	0	180.00	61553	RONALD WAYNE HOLT	CHS V W'FORD SFTBALL
Total for check number 152365			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	152366					
4618	18-030-0	1	1,980.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ACH-1 INTUIT CHAIR WITH CASTERS-18" YELLOW SMITH SYSTEM - 00507/MNT/PLT FOR LIBRARY UPDATES FOR STUDENT BENEFIT FOR 2017-18 YEAR
4618	18-010-0	1	761.87	00002338	C&C DISTRIBUTING COMPANY, INC.	AIRUS STACKING CHAIR UPHOLSTERED SEAT AND BACK WITH CASTERS, SILVER FRAME, COM FABRIC: HIGHMARK
4618	18-031-0	1	2,112.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-1 FLAVORS STACK CHAIR -18"H, PURPLE-PUR,,,PLATINUM-PLT, SMITH SYSTEM, MODEL #:11849/PUR/PLT FOR LUCKEY HARRIS'S MATH CLASSROOM.
1998	18-010-0	1	7,830.13	00002338	C&C DISTRIBUTING COMPANY, INC.	AIRUS STACKING CHAIR UPHOLSTERED SEAT AND BACK WITH CASTERS, SILVER FRAME, COM FABRIC: HIGHMARK
4618	18-031-0	2	2,400.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB1 INTERCHANGE 3-2-1 'LS' DESK,, ASIAN NIGHT-ANG, PURPLE-PU, PLATINUM-PLT, SMITH SYSTEM, MODEL #: 03011/ANG/PU/PLT
4618	18-030-0	2	1,980.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ACH-2 INTUIT CHAIR WITH CASTERS - 18", MINT, PLATINUM SMITH SYSTEMS 00507/YEL/PLT FOR LIBRARY UPDATES FOR STUDENT BENEFIT FOR 2017-18 YEAR
4618	18-010-0	2	910.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOMENTUM FABRIC FOR CH‐1 CHAIR BACK: BALI BLOCK ‐ REGATTA, , , , MOMENTUM 9132429
4618	18-031-0	3	504.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-1A 3" BLACK CASTERS, (3-PACK) FOR 03011, BLACK,,,SMITH SYSTEM, MODEL # 17576.
4618	18-010-0	3	504.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOMENTUM FABRIC FOR CH‐1 CHAIR SEAT: VOX ‐ LIMELIGHT, , , , MOMENTUM 9129250
4618	18-030-0	3	1,888.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ATB-1 ELEMENTAL 42" SQUARE TABLE WITH CASTERS HIGH RISE- HRE, CERULEAN-CE PLATINUM SMITH SYSTEMS EL4242/HRE/CE/CER/EC FOR LIBRARY UPDATES FOR STUDENT BENEFIT FOR 2017-18 YEAR
4618	18-010-0	4	5,120.00	00002338	C&C DISTRIBUTING COMPANY, INC.	UXL NEST AND FOLD TABLE ‐ 30"X72" , , GREY NEBULA‐GNB, APPLE-A, PLATINUM‐PLT SMITH SYSTEM FL3072/PLT
4618	18-031-0	4	605.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FOR ALL ITEMS ON ORDER.
4618	18-030-0	4	424.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ATB-1A CASTERS FOR 42" SQUARE TABLE EL4242, CERULEAN CER,,,SMITH SYSTEM 17577/CER FOR LIBRARY UPDATES FOR STUDENT BENEFIT FOR 2017-18 YEAR
4618	18-010-0	5	283.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	18-030-0	5	1,148.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CCH-3 FLAVORS MOBILE STACK CHAIR 18" H, MINT, PLATINUM, SMITH SYSTEM 11855/MNT/PLT FOR LIBRARY UPDATES FOR STUDENT BENEFIT FOR 2017-18 YEAR
4618	18-010-0	6	640.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4618	18-030-0	6	1,148.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CCH-4 FLAVOR MOBILE STACK CHAIR 18" H YELLOE, PLATINUM SMITH SYSTEM- 11855/YEL/PLT FOR LIBRARY UPDATES FOR STUDENT BENEFIT FOR 2017-18 YEAR
4618	18-030-0	7	1,652.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CTB-2 ELEMENTAL 42" SQUARE ADJUSTABLE HEIGHT TABLE WITH GLIDES, HIGH RISE- HRE, CERULEAN-CE PLATINUM SMITH SYSTEM EL4242/HRE/CE/CER/EA FOR LIBRARY UPDATES FOR STUDENT BENEFIT FOR 2017-18 YEAR
4618	18-030-0	8	283.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT PER QUOTE JM18-0216WLES-B
4618	18-030-0	9	993.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION PER QUOTE
4618	18-031-0	99	283.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 152366 33,449.00

Check Number 152367

1998	150060049	1	40.00	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY
1998	150060049	2	12.99	55995	DELI MANAGEMENT INC	COOKIE BOX
1998	150060049	3	21.99	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
1998	150060049	4	10.00	55995	DELI MANAGEMENT INC	GRATUITY

Total for check number 152367 84.98

Check Number 152368

4618	A302918	0	135.00	70556	RONALD JOHNSON	FRHS BSBALL TOURN
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Total for check number 152368 135.00

Check Number 152369

8658	075479	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
8678	074976	1	976.50	60194	KELLER TROPHY AND AWARDS, LTD	2.5 " CUSTOM MEDALS
4618	074868	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
4618	075415	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4618	074914	1	336.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE
4888	075504	1	585.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4858	075480	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	075349	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE CHESS TROPHY
8658	075479	2	67.50	60194	KELLER TROPHY AND AWARDS, LTD	A6375RU ACRYLIC PAPERWEIGHT
4618	075415	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUES
4618	074868	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4888	075504	2	20.80	60194	KELLER TROPHY AND AWARDS, LTD	1ST & 2ND PLACE RIBBONS
1998	075349	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE CHESS TROPHY
8678	074976	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY SIZE TROPHIES
4618	074868	3	20.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4888	075504	3	196.00	60194	KELLER TROPHY AND AWARDS, LTD	BLUE ROSETTES
1998	075349	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	CATXS-216G CHESS MEDALS
8678	074976	4	540.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY SIZE TROPHIES
4618	074868	4	18.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4888	075504	4	1.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
4888	075504	5	10.50	60194	KELLER TROPHY AND AWARDS, LTD	COPY CHANGES
8678	074976	9	27.72	60194	KELLER TROPHY AND AWARDS, LTD	STOCK PLACE RIBBONS
Total for check number 152369			3,366.52			
Check Number 152370						
1998	1288	1	920.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR AS ENCORE SHOW CHOIR CHOREOGRAPHER AT TMS
Total for check number 152370			920.00			
Check Number 152371						
4618	FHMS 4/7/18	1	250.00	69092	AUBREY KISTLER	CONTRACT LABOR AS SOLO ENSEMBLE JUDGE
Total for check number 152371			250.00			
Check Number 152372						
4888	RCA JAN 18	0	24.00	70282	BROOKE ANNE MAHAFFEY	TRV 1 DINNER 1/24-26
Total for check number 152372			24.00			
Check Number 152373						
1998	6556	1	1,238.38	61240	LEA PARK & PLAY, INC.	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 152373			1,238.38			
Check Number 152374						
1998	FRHS 4/7/18	1	900.00	69983	AVERY LIND	CONTRACT LABOR AS PERCUSSION INSTRUCTOR AT FOSSIL RIDGE
Total for check number 152374			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152375						
1998	KHS MAR-APR	1	725.00	67388	MILES STOCKTON LOCKE	CONTRACT LABOR AS A PERCUSSION ASSISTANT FOR THE KHS BAND
Total for check number 152375			725.00			
Check Number 152376						
4618	INV-50934	1	38.95	53210	ZNK PARTNERS LLC	REMO-M9-0715-N5 - 7.15" TUCKED NUSKYN BONGO DRUM HEAD
1998	INV-50448	1	152.00	53210	ZNK PARTNERS LLC	HUMES & BERG DR424BK 7" (DEEP) X 14" (DIAMETER) ENDURO SQUARE SNARE CASE
4618	INV-50934	2	42.95	53210	ZNK PARTNERS LLC	REMO - M9-0850-N6 - 8.5" TUCKED NUSKYN BONGO DRUM HEAD
4618	INV-50934	3	11.24	53210	ZNK PARTNERS LLC	SHIPPING/HANDLING
Total for check number 152376			245.14			
Check Number 152377						
1998	FRHS APR 18	1	400.00	66594	JUSTIN LUM	CONTRACT LABOR
Total for check number 152377			400.00			
Check Number 152378						
1998	MLG MAR 2018	0	36.52	70453	TONYA BARBARA MAKAR	MLG 3/1/18-3/28/18
Total for check number 152378			36.52			
Check Number 152379						
1998	576648-0	1	167.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV 43203 BOARD, GLASS 48 X 36, WH
1998	576648-0	2	304.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV 43204 BOARD, GLASS, 72 X 48, WH
Total for check number 152379			472.48			
Check Number 152380						
1998	A331276	0	115.00	00013666	RICHARD LYLE MCFARLAND	KMS V TSMS SOCCER
Total for check number 152380			115.00			
Check Number 152381						
1998	A295070	0	180.00	66764	JERRY MILLER	TCHS V CHS BSBALL
Total for check number 152381			180.00			
Check Number 152382						
2408	2116471	1	598.75	68420	STED	STAR MODEL NO. GX14IG SANDWICH / PANINI GRILL
2408	2116471	99	65.00	68420	STED	ESTIMATED SHIPPING/HANDLING
Total for check number 152382			663.75			
Check Number 152383						
1998	A266747	0	115.00	43512	STEPHEN J MOORE	ISMS V FHMS SOCCER
Total for check number 152383			115.00			
Check Number 152384						
1998	FRHS APR 18	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR - INSTRUMENTAL INSTRUCTION FRHS BAND
Total for check number 152384			2,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152385						
1998	A331277	0	115.00	64546	THOMAS MORAN	KMS V TSMS SOCCER
Total for check number 152385			115.00			
Check Number 152386						
1998	90238	1	628.33	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1998	90696	1	450.34	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 152386			1,078.67			
Check Number 152387						
1998	947416	1	1,429.68	68767	NASCO EDUCATION LLC	ITEM #SB24173 B181 MICROSOFT STUDENT 300F
1998	947416	2	481.96	68767	NASCO EDUCATION LLC	ITEM #SB49747 B181 KIT GO GREEN ENERGY
1998	947416	3	1,011.52	68767	NASCO EDUCATION LLC	ITEM #SB40923 B181 GENERATOR VAN DE GRAAF HND
Total for check number 152387			2,923.16			
Check Number 152388						
1998	27270D-1	1	885.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PURCHASE ORDER TO INSTALL DATA DROPS IN SPEC ED CLASSROOMS
Total for check number 152388			885.00			
Check Number 152389						
8658	CHS 5/5/18	1	300.00	67499	SEAN POKORNY	CHS SENIOR PROM PHOTOGRAPHY WITH ONLINE PHOTO GALLERY
Total for check number 152389			300.00			
Check Number 152390						
1998	TCHS APR 18	1	2,000.00	69143	LARA MARIE ROGERS	CONTRACT LABOR
Total for check number 152390			2,000.00			
Check Number 152391						
8678	CHS 3/14/18	0	75.00	70552	AMBER SHIVE	CHS UIL ACADEMICS
Total for check number 152391			75.00			
Check Number 152392						
4888	RCA JAN 18	0	24.00	70283	AMANDA JACKSON SIKES	TRV 1 DINNER 1/24-26
Total for check number 152392			24.00			
Check Number 152393						
4618	FRHS 5/18/18	0	91.98	00014019	TEXAS FLAGS, LTD	5/18/18
4618	FRHS 5/18/18	0	447.90	00014019	TEXAS FLAGS, LTD	FT FRHS AP PHYSICS
Total for check number 152393			539.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152394						
2408	95174139	1	16.42	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number 152394			16.42			
Check Number 152395						
1998	A305935	0	115.00	64467	GERARD SMITH	TMS V HMS SOCCER
Total for check number 152395			115.00			
Check Number 152396						
1998	271210	1	53.36	48808	SODEXO, INC. & AFFILIATES	3732153 KEEBLE ANIMAL CRACKERS 150/1 OZ
1998	271210	2	36.12	48808	SODEXO, INC. & AFFILIATES	3730002 CHEEZ IT'S 175/.75 OZ
1998	271210	3	85.30	48808	SODEXO, INC. & AFFILIATES	3805512 TEDDY GRAHAM CINNAMON 150/.75 OZ
Total for check number 152396			174.78			
Check Number 152397						
1998	201803140910	1	588.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
1998	201803142068	1	3.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
Total for check number 152397			591.00			
Check Number 152398						
1998	A303259	0	145.00	56260	DARRYL R THOMPSON	CHS V W'FORD SFTBALL
Total for check number 152398			145.00			
Check Number 152399						
1998	A295094	0	85.00	70134	JOHN TORRES	TCHS V CHS BSBALL UMP
Total for check number 152399			85.00			
Check Number 152400						
1998	A302363	0	225.00	70442	ALEXANDER J TOULOUSE	FRHS V CHS/GUYER BSBA
Total for check number 152400			225.00			
Check Number 152401						
8658	KHS 5/5/18/F	2	5,256.00	40244	VEGAS IMAGE PARTIES, INC	1- 3-WAY ACTION, 17- BLACKJACK, 2 LARGE CRAPS, 1 ROULETTE, 6 SLOT MACHINES, 2 TEXAS HOLDEM
Total for check number 152401			5,256.00			
Check Number 152402						
1998	FHMS 4/4/18	0	405.00	70373	ANTIONE WILLIAMS	FHMS SECURITY 4/4/18
Total for check number 152402			405.00			
Check Number 152403						
4888	RCA JAN 2018	0	24.00	57404	LEEANN ZBICHORSKI	TRV 1 DINNER 1/24-26
Total for check number 152403			24.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152404						
1998	1025679	1	252.08	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	102852	1	579.53	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 152404			831.61			
Check Number 152405						
1998	A305936	0	115.00	50111	BERNADETTE ZOMNIR	TMS V HMS SOCCER
Total for check number 152405			115.00			
Check Number 152406						
8658	KCAL 5/1	1	447.75	48553	DALLAS ZOO MANAGEMENT, INC.	** PLEASE ISSUE CHECK ** MEAL VOUCHERS X 45 FFA STUDENTS 5/1/18 DALLAS ZOO
8658	KCAL 5/1	2	9.00	48553	DALLAS ZOO MANAGEMENT, INC.	POSTAGE FEE
8658	KCAL 5/1	3	94.03	48553	DALLAS ZOO MANAGEMENT, INC.	SERVICE CHARGE
Total for check number 152406			550.78			
Check Number 152407						
4618	77104-22743	0	838.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT PGE 5/1/18
Total for check number 152407			838.00			
Check Number V14766						
1998	42893	1	1,695.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM# 27G2MINI G2 27" MINIKOTE W/KEY LOCK
1998	42893	2	195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V14766			1,890.00			
Check Number V14767						
1998	6730143026	1	929.00	00005868	APPLE INC	PP6G2LL/A PERSONALIZED 12.9 INCH IPAD PRO WI-FI 256GB-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1998	6727837310	1	1,249.00	00005868	APPLE INC	PART # MNYF2LL/A - 12 INCH MACBOOK: 1.2 GHZ DUAL-CORE INTEL CORE M3 256GB
1998	6731961272	1	119.00	00005868	APPLE INC	MQ052LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD-US ENGLISH-SLIVER
1998	6731318197	1	1,495.00	00005868	APPLE INC	ITEM # PR7F2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY ENGRAVING:PROPERTY OF KELLER ISD
Total for check number V14767			3,792.00			
Check Number V14768						
4618	141292207	1	349.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BID NO.: 733010980 SHBLX24SM58J SHURE BLX VOCAL WRLSS SYST W/SM58 MIC / J10/REG
1998	141292042	1	52.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LENSPEN NLP1C LENSE PEN/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	141292207	2	27.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ELPS911C ELVID 9X11 ACRYLIC DRY ERASE COLOR CLAPPER/STUD
1998	141292042	2	11.66	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZEISS LENS CLEANING SOLUTION/REG ZELCSQ
4618	141292207	3	35.79	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD64GV3G SANDISK EXTREMEPRO SDHC 64GB - 95MB/S V30 CARD/REG
1998	141292042	3	41.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOYA 49MM NXT/CIRCULAR POS FILTER/REG HOC PN49
4618	141292207	4	34.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LELRW400CRBN LEXAR PROFESSIONAL USB 3.0 DUAL SLOT READER/REG
1998	141292042	4	24.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOYA 67MM ALPHA/UV FILTER/REG HOUVA67
1998	141292042	5	349.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON 50MM F1.8/10-18MM F4.5.6 LENS KIT/REG CA501018PTLK
Total for check number V14768			927.46			
Check Number V14769						
1998	1101885	1	34.22	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INVOICE ORDER NUMBER 1101885
Total for check number V14769			34.22			
Check Number V14770						
1998	3645130	1	199.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780996989527 KIDS DESERVE IT!
1998	3645375	1	50.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN : 9781625311856 PATTERNS OF POWER INVITING YOUNG WRITERS BY JEFF ANDERSON QTY 1 50.67
1998	3644841	1	5.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOLES
1998	3644151	1	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DAY'S WORK (BOOK BY EVE BUNTING)
1998	3644150	1	840.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989604 MORNING MEETING BOOK BY ROXANN KRIETE. BOOK FOR TEACHERS TO USE FOR DEVELOPMENT- CLASS MANAGEMENT RESOURCE QUOTE 742147
1998	03645376	1	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781941529027 CHARLOTTE AND THE QUIET PLACE
1998	3644841	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOPHOMORES AND OTHER OXYMORONS
1998	3644151	2	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FLY AWAY HOME (BOOK BY EVE BUNTING)
1998	03645376	2	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433823312 GROW HAPPY
1998	3644841	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BLACKHEARTS
1998	3644151	3	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I HAVE AN OLIVE TREE (BOOK BY EVE BUNTING)
1998	03645376	3	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490747 IS THERE AN APP FOR THAT? HAILEY FINDS HAPPINESS THROUGH SELF-ACCEPTANCE
1998	3644841	4	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BLACKSOULS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3644151	4	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MEMORY STRING (BOOK BY EVE BUNTING)
1998	03645376	4	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780884483960 LEMONADE HURRICANE: A STORY OF MINDFULNESS AND MEDIATION
1998	3644151	5	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RUDI'S POND (BOOK BY EVE BUNTING)
1998	03645376	5	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433811371 SILENCE
1998	3644151	6	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WALL (BOOK BY EVE BUNTING)

Total for check number V14770 1,383.79

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1998	BV2270501	1	203.70	00015321	BAUDVILLE, INC	22927WT 50/BX FOIL STAMPED CERTIFICATE PAPER-BORDER LINES-WHITE
1998	BV2270501	2	33.95	00015321	BAUDVILLE, INC	22928WT 50/BX FOIL STAMPED CERTIFICATE PAPER-GOLD SHOOTING STAR
1998	BV2270501	3	62.25	00015321	BAUDVILLE, INC	33461BK CERTIFICATE COVER-GOLD FOIL BORDER-BLACK ORNAMENT
1998	BV2270501	4	17.30	00015321	BAUDVILLE, INC	SHIPPING

Total for check number V14771 317.20

Check Number V14772

4618	9306504	1	19.88	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 21397-3005 SHARPIE POSTER PAINT PASTEL 5/CT
4618	9308001	1	14.40	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 58923-1001 FISKARS HAND HELD HOLE PUNCH CIRCLE 1/16IN
4618	9286779	1	34.88	68396	BLICK ART MATERIALS LLC	ITEM # 21388-1039 SHARPIE METALLIC
4618	9308301	1	10.46	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 66910-2016 GUTERMANN THREAD BLK 876YDS
1998	9271754	1	38.88	68396	BLICK ART MATERIALS LLC	20508-4809 PRISMACOLOR CLR PNCL ASRTD 48/SET
4618	9286779	2	44.36	68396	BLICK ART MATERIALS LLC	ITEM#10209-1033 BLICK DRAWING PAPER WHT
4618	9306504	2	19.88	68396	BLICK ART MATERIALS LLC	21397-1019 SHARPIE POSTER PAINT FINE ASSORTD 5/SET
4618	9308301	2	27.86	68396	BLICK ART MATERIALS LLC	58983-2059 SELF HEALNG CUT MATS BLK 18X24
4618	9308001	2	17.23	68396	BLICK ART MATERIALS LLC	13690-2020 BLICK/UTR WOOD PANEL 7/8IN 20X20 CRADLED
1998	9271754	2	12.88	68396	BLICK ART MATERIALS LLC	10655-1023 XL BLACK DRAWING PAD 9X12 SIDEWIRE
4618	9286779	3	7.16	68396	BLICK ART MATERIALS LLC	ITEM#00118-9335 METALLIC TEMPRA SILVER
4618	9308301	3	24.03	68396	BLICK ART MATERIALS LLC	57059-1008 TITANIUM SCISSORS 8IN STRAIGHT
4618	9306504	3	18.72	68396	BLICK ART MATERIALS LLC	03332-1009 UTR BUCKET GALLON
4618	9308001	3	1.12	68396	BLICK ART MATERIALS LLC	65103-1009 BENDBLE BLUNT NEEDLE PLASTIC 12/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9271754	3	8.42	68396	BLICK ART MATERIALS LLC	21022-1129 ART ALT FINE LIN PEN 12 CT
4618	9306504	4	33.21	68396	BLICK ART MATERIALS LLC	64001-1003 TRANSFER PAPER 8.5INX11IN SHT 3/PK
4618	9308001	4	4.33	68396	BLICK ART MATERIALS LLC	00711-3406 BLICKRYLIC PHTHLO RED PT
4618	9308301	4	8.28	68396	BLICK ART MATERIALS LLC	57427-1145 FISKAR ROTARY CUTTER 45MM BLADE-STRAIGHT
4618	9308301	5	20.98	68396	BLICK ART MATERIALS LLC	57427-1045 FISKAR ROTARY CUTTER 45MM CUTTER
4618	9308001	5	4.51	68396	BLICK ART MATERIALS LLC	00711-6916 BLICKRYLIC FLUOR VLT PT
4618	9308301	6	10.46	68396	BLICK ART MATERIALS LLC	66910-1026 GUTERMANN THREAD WHT 876YDS
4618	9308001	6	4.51	68396	BLICK ART MATERIALS LLC	00711-3486 BLICKRYLIC FLUOR PNK PT
4618	9308301	7	5.23	68396	BLICK ART MATERIALS LLC	66910-5056 GUTERMANN THREAD RYL BL 876YDS
4618	9308001	7	4.51	68396	BLICK ART MATERIALS LLC	00711-3056 BLICKRYLIC FLUOR MGNTA PT
4618	9308301	8	10.46	68396	BLICK ART MATERIALS LLC	66910-3026 GUTERMANN THREAD RED 876YDS
4618	9308001	8	4.33	68396	BLICK ART MATERIALS LLC	00711-5186 BLICKRYLIC CBLT BLU PT
4618	9308001	9	22.47	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
4618	9308301	9	5.23	68396	BLICK ART MATERIALS LLC	66910-5046 GUTERMANN THREAD NVY 876YDS
4618	9308001	10	6.62	68396	BLICK ART MATERIALS LLC	23629-1008 GORILLA GLUE WOOD 8OZ
4618	9308301	10	10.46	68396	BLICK ART MATERIALS LLC	66910-8146 GUTERMANN THREAD BRLAP BEIGE 876YDS
4618	9308001	11	60.00	68396	BLICK ART MATERIALS LLC	07197-1244 BLICK STUDIO MINI WHT 4INX4IN 2/PK

Total for check number V14772

515.75

Check Number V14773

1998	977839	1	1,059.83	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
1998	982132	1	153.48	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
1998	982414	6	14.40	00013036	BOUND TO STAY BOUND BOOKS, INC	308466
1998	982414	7	14.39	00013036	BOUND TO STAY BOUND BOOKS, INC	326942
1998	982414	10	14.39	00013036	BOUND TO STAY BOUND BOOKS, INC	439992
1998	982414	15	14.92	00013036	BOUND TO STAY BOUND BOOKS, INC	737126
1998	982414	16	14.39	00013036	BOUND TO STAY BOUND BOOKS, INC	741134
1998	982414	17	14.92	00013036	BOUND TO STAY BOUND BOOKS, INC	776909
1998	982414	18	14.92	00013036	BOUND TO STAY BOUND BOOKS, INC	830042

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	982414	19	10.72	00013036	BOUND TO STAY BOUND BOOKS, INC	879667
1998	982414	21	1.95	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING CHARGE
Total for check number V14773			1,328.31			
Check Number V14774						
1998	902132241	1	1,837.70	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL SIEGE HALF SLEEVE GAME DAY COMPRESSION SHIRTS
1998	902020122	1	13.90	68301	VARSITY BRANDS HOLDING CO., INC.	MASTER LOCKS
1998	902058721	1	1,760.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMAGOAL SOCCER GOALS SGA320
1998	902081513	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLANKS FOR FOSSIL HILL TRACK MEET
1998	902154541	1	214.80	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL A4 PERFORMANCE TEE WITH LOGO
1998	902120992	1	637.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN TRAVEL SWEATS FOR VARSITY ATHLETES
1998	902007051	1	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWER SYSTEMS 6LB VEST
1998	902058721	2	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902081513	2	3.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902007051	2	7.90	68301	VARSITY BRANDS HOLDING CO., INC.	1" FLOOR TAPE
1998	902154541	2	313.25	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY- FOOTBALL A4 PERFORMANCE TEE WITH LOGO 1000LB.
1998	902120992	2	45.50	68301	VARSITY BRANDS HOLDING CO., INC.	MENS TRAVELING SWEAT SUIT FOR KEYONA HENRY
1998	902154541	3	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL SCRIMMAGE VEST
1998	902007051	3	11.90	68301	VARSITY BRANDS HOLDING CO., INC.	2" FLOOR TAPE
1998	902120992	3	539.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS TRAVELING SWEAT PANTS FOR VARSITY ATHLETES
1998	902007051	4	69.50	68301	VARSITY BRANDS HOLDING CO., INC.	COMBINATION LOCKS
1998	902120992	4	38.50	68301	VARSITY BRANDS HOLDING CO., INC.	MENS TRAVELING PANTS FOR KEYONA HENRY
1998	902120992	5	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURT CLEAN LARGE TOWEL FOR GYM FLOOR
1998	902007051	5	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON BASKETBALLS
1998	902120992	6	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS AIR PEGASUS SIZE 9.5 FOR ROBERT BARKER
1998	902120992	7	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS AIR PEGASUS SIZE 8.5 FOR TINA DEMICHELE
1998	902154541	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	902007051	99	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	902020122	99	2.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14774			7,245.15			
Check Number V14775						
1998	129001065-1	1	115.00	66579	CROSSPOINT COMMUNICATIONS	SMART 2 WIRE W/TRANS TUBE BLK
1998	130000557-1	1	80.00	66579	CROSSPOINT COMMUNICATIONS	PMNN4407AR BATT IMPRES LION IP67 1600T
1998	130000552-1	1	560.00	66579	CROSSPOINT COMMUNICATIONS	MOBILE RADIO BATTERY REPLACEMENTS FOR MOBILE SECURITY SPECIALISTS, AND ED CENTER ADMIN. QUOTE # 130000552
1998	130000557-1	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING/HANDLING
1998	130000552-1	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING AND HANDLING
1998	129001065-1	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING AND HANDLING
Total for check number V14775			815.00			
Check Number V14776						
1998	P07700260104	2	5.00	00001461	FLAGHOUSE INC	80016 ASTRA REBOUNDER
1998	P07700260104	3	8.10	00001461	FLAGHOUSE INC	19119 QUICK START 36 SET OF 30 TENNIS BALLS W/BUCKET
1998	P07700260104	4	14.40	00001461	FLAGHOUSE INC	14847 FLAGHOUSE EZ PLAY NET SYSTEM
1998	P07700260104	5	7.53	00001461	FLAGHOUSE INC	18238 JUMBO REACTION BALL
1998	P07700260104	6	7.65	00001461	FLAGHOUSE INC	11139 NO KINK WANDS
1998	P07700260104	7	10.09	00001461	FLAGHOUSE INC	14559 KEEPERS BEAN BALL SET
1998	P07700260104	8	6.34	00001461	FLAGHOUSE INC	17748 NOODLE SLICES
1998	P07700260104	9	3.15	00001461	FLAGHOUSE INC	15869 NOODLE BITS
1998	P07700260104	10	11.96	00001461	FLAGHOUSE INC	14448 FLAGHOUSE BEAN BAG SUPER SET
1998	P07700260104	11	4.39	00001461	FLAGHOUSE INC	19623 CONE TOPS
1998	P07700260104	12	2.14	00001461	FLAGHOUSE INC	11171 CRITTERS BEANBAG SET
Total for check number V14776			80.75			
Check Number V14777						
1998	004876423-IN	1	314.29	56565	HERITAGE FOOD SERVICE GROUP	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14777			314.29			
Check Number V14778						
1998	ARIN773136DM	1	154.00	62236	IMAGENET CONSULTING LLC	2358C001AA PFI-310 MBK – PIGMENT INK TANK 330ML
1998	CNIN274527IO	1	1,378.16	62236	IMAGENET CONSULTING LLC	OPEN PO FOR KCAL COPIER LEASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	ARIN773136DM	6	13.02	62236	IMAGENET CONSULTING LLC	SHIPPING
Total for check number V14778			1,545.18			
Check Number V14779						
4618	05B07849	1	13.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC AND SCORES
Total for check number V14779			13.99			
Check Number V14780						
1998	1565064	1	348.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # TRST STAR VALUE TROPHY TYPED PERSONALIZATION LIST FOR EACH TROPHY INCLUDED QTY 87 4.50 EA WITH .50 DISCOUNT PER TROPHY
1998	1566353	1	65.40	00017083	JONES SCHOOL SUPPLY CO, INC	VP128 STUDENT COUNCIL VALUE PIN
1998	1565604	1	4.25	00017083	JONES SCHOOL SUPPLY CO, INC	7037 A HONOR ROLL APPLE CERTIFICATES
1998	1558579	1	90.00	00017083	JONES SCHOOL SUPPLY CO, INC	5003 RWB NECK RIBBONS
1998	1565604	2	5.10	00017083	JONES SCHOOL SUPPLY CO, INC	7038 AB HONOR ROLL RED APPLE CERTIFICATES
1998	1565064	2	17.40	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND HANDLING 17.40
1998	1558579	2	172.50	00017083	JONES SCHOOL SUPPLY CO, INC	6810GOM READING MEDALS
1998	1566353	2	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1998	1565604	3	18.70	00017083	JONES SCHOOL SUPPLY CO, INC	7020 PARTICIPATION CERTIFICATE
1998	1565604	4	0.85	00017083	JONES SCHOOL SUPPLY CO, INC	7083 CHARACTER CERTIFICATES
1998	1565604	5	13.60	00017083	JONES SCHOOL SUPPLY CO, INC	935 COMPUTER MULTICOLOR CERTIFICATES
1998	1565604	6	0.85	00017083	JONES SCHOOL SUPPLY CO, INC	940 HELPING HANDS MULTICOLOR CERTIFICATES
1998	1565604	7	10.20	00017083	JONES SCHOOL SUPPLY CO, INC	944 CITIZENSHIP CERTIFICATES
1998	1565604	8	1.70	00017083	JONES SCHOOL SUPPLY CO, INC	953 SPELLING BEE MULTICOLOR CERTIFICATES
1998	1565604	9	10.20	00017083	JONES SCHOOL SUPPLY CO, INC	965 PERFECT ATTENDANCE CLOCK CERTIFICATES
1998	1565604	10	1.70	00017083	JONES SCHOOL SUPPLY CO, INC	973 CHARACTER MULTICOLOR CERTIFICATES
1998	1565604	11	17.00	00017083	JONES SCHOOL SUPPLY CO, INC	996 PROMOTION MULTICOLOR CERETIFICATES
1998	1565604	12	3.40	00017083	JONES SCHOOL SUPPLY CO, INC	968 READING LIZARD MULTICOLOR CERTIFICATE
1998	1565604	13	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING PER QUOTE 1565604 IS \$ 5.25
1998	1558579	99	13.13	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14780			804.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14781						
1998	LTR1001540*	1	4,100.00	69026	BOOKS INTERNATIONAL INC	CONTRACT SERVICES FOR LETTERLAND TRAINING FOR TEACHERS - 5 DAYS OF TRAINING - 3 DAYS IN NOVEMBER 2017 AND 2 DAYS MARCH 2018, KELLER, TEXAS- SEE ATTACHED AGREEMENT
Total for check number V14781			4,100.00			
Check Number V14782						
1998	86938	1	70.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1998	86960	1	45.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
1998	86960	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
1998	86938	99	7.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V14782			129.00			
Check Number V14783						
1998	IN90091124	1	270.99	59879	PERFORMANCE HEALTH SUPPLY, INC.	597745 PRO-TRAINER 155 TAPE 1.5" /100
1998	IN90084053	1	90.33	59879	PERFORMANCE HEALTH SUPPLY, INC.	597745 PRO-TRAINER 155 TAPE 1.5" /100
1998	IN90084053	2	116.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	264674 STRETCH M-TAPE PREM 2X5YD /24
1998	IN90084053	3	116.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	264675 STRETCH M-TAPE PREM 3X5YD /16
1998	IN90084053	4	20.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	63555 HEEL/LACE PADS 2000/CS 3"X 3"
1998	IN90084053	5	13.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	50032M HALYARD SYNTH PLUS GLVS MD/100
1998	IN90084053	6	13.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	50033M HALYARD SYNTH PLUS GLVS LG/100
1998	IN90084053	7	8.83	59879	PERFORMANCE HEALTH SUPPLY, INC.	76460 HEAVY DUTY SCISSORS 8" CRAMER/
1998	IN90084053	8	96.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	85295 PRO TRAINER ELAST TAPE 2" 24CS
1998	IN90084053	9	77.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	265401 PRO-TRAINER 155 BLK 1"X15YD/48
Total for check number V14783			824.67			
Check Number V14784						
4618	96259	1	4,444.26	57873	METEOR EDUCATION, LLC	ITEM #MCB8DRCD-29H - MOBILE CONVERTIBLE BENCH
4618	96259	2	850.00	57873	METEOR EDUCATION, LLC	SHIPPING
Total for check number V14784			5,294.26			
Check Number V14785						
1998	891877	1	124.76	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V14785			124.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14786						
4108	BK88755014	1	8,205.75	00022790	PEARSON EDUCATION INC	ISBN 9780134042282 ORGANIC CHEMISTRY + MSTG / ET AC
4108	BK88755014	99	697.49	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14786			8,903.24			
Check Number V14787						
1998	412790	1	35.97	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
1998	412785	1	112.00	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
Total for check number V14787			147.97			
Check Number V14788						
1998	RC20515	1	1,000.00	67281	JOBING.COM, LLC	**OPEN PO** RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR SEPTEMBER 2017 THROUGH JUNE 2018
Total for check number V14788			1,000.00			
Check Number V14789						
1998	57750	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1998	58051	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHEN DISTRICT WIDE.
1998	58986	1	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VRMS- MONTHLY PEST CONTROL GENERAL & RODENT
1998	57751	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH-MONTHLY PEST CONTROL GENERAL & RODENT
1998	58050	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V14789			3,264.00			
Check Number V14790						
1998	3428766-00	1	4,738.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 59101 EVACUSAFE EXCEL EVACUATION CHAIR
1998	3425852-00	1	4,188.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 51024 MA 25 AUDIOMETER MAICO RP
1998	3427314-00	1	4,738.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 59101 EVACUSAFE EXCEL EVACUATION CHAIR
Total for check number V14790			13,666.40			
Check Number V14791						
1998	208120241419	1	10,678.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1546322 HEADSET-STYLE 3068 WITH USB PLUG
Total for check number V14791			10,678.00			
Check Number V14792						
1998	1810006100	1	78.35	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, & SUPPLIES. DISTRICT WIDE.
Total for check number V14792			78.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V14795					
1998	3375071080	0	45.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18010133
1998	3375676847	0	-104.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18009519
1998	3375676853	0	-45.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18010133
4618	3374377183	1	20.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818674 X-Acto 12" Heavy-Duty Plastic Paper Trimmer, 10 Sheet Capacity, Black
1998	3371643205	1	105.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3374377140	1	47.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1514610 Pro-Art Tri-501 Bronze Floor/Table Easel
1998	3367902789	1	2,405.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3372221892	1	1,973.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3375676868	1	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826171 Pacon Array Card Stock, 8 1/2"(L) x 11"(W), Assorted Colors, 250 Sheets/Pack
1998	3375676930	1	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125252 Expo Vis-a-vis Wet-Erase Overhead Markers, Fine Point, Assorted, 4/pk (16074)
1998	3375676910	1	688.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1998	3375676929	1	37.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749942 Staples 4' Standard-Grade Resin Folding Banquet Table, Cream, 29" H x 48" W x 24" D
1998	3375676911	1	84.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Gray
1998	3375676915	1	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Yellow, 500/Ream (20102)
1998	3375676879	1	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand Round Coins, 3/4"
1998	3375676872	1	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999338 Creative Teaching Press CTP8344, Bold [amp] Bright Swiss Dots Border
1998	3375676927	1	3.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321838 Offistamp Refill for Accustamp and Offistamp, Blue, 0.3 oz.
1998	3375676920	1	5.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375676883	1	58.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144063 Comprehensive HD-15P-P-25ST/A 25' VGA Audio/Video Cable, Black
1998	3375676890	1	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273831 Champion Sports Floor Tape, Green
1998	3375676908	1	169.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645748 Sharpie Paint Oil-Based Paint Marker, Medium Tip, Assorted, 5/pk (34971PP)
1998	3375676871	1	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24013146 S[amp]S Worldwide, Toss N Talk About School Days Ball, (19052)
1998	3375676866	1	127.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1257117 Monoprice Kidz Cover and Stand For iPad Mini With Retina Display, Black
1998	3375676896	1	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2508749 Uncaged Ergonomics WorkEZ Keyboard Tray Adjustable Height Stand Black (WEKTb)
1998	3375676935	1	17.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE05473 Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,000 Labels/Pk
1998	3375676856	1	87.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678330 Storex 12-Compartment Literature Organizer, Gray (61431U01C)
1998	3375676893	1	68.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372297 Dixie Pathways 3 oz. Cold Cups, Wax-Treated, 1200/Case (45WS)
1998	3375071102	1	120.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc 1 Gallon Zipper Storage Bags Commercial 250/Case
1998	3375676860	1	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179273 StarTech GCHDMIFF HDMI Coupler/Gender Changer, 19 Pin Female to Female
1998	3375071143	1	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3375676877	1	140.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DU0397 Honeywell Voyager 1200g Handheld Bar Code Reader
1998	3375071120	1	29.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863002 Sustainable Earth by Staples #6-3/4 100% Recycled Business Envelopes, 125/Box
1998	3375676894	1	48.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1VV3203 Logitech M325 Colour Collection Limited Edition Mouse 2.4 GHz Vivid Violet
1998	3375676907	1	48.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168492 Quartet Basic Cork Bulletin Board, 4' x 3', Aluminum Frame
1998	3375676863	1	285.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135391 Deflecto Folding Platform Cart with 5" Casters
1998	3375676865	1	554.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300410 Beadery Giant Extravaganza Bead Box Kit, Brights, 2300 Beads/Pack
1998	3375676899	1	379.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
4618	3374377183	2	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2427020 Amazon Echo Dot (2nd Generation), Black
1998	3374377140	2	76.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887845 Sustainable Earth by Staples Multifold Towels, White, 4,000/Ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375676860	2	45.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094915 Staples 15' USB 2.0 Extension Cable, Black
1998	3375071143	2	158.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3375676856	2	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013238 Color Splash 0.021 oz. 2 3/4"L Mini Glitter Glue Pen, 72/Pack
1998	3375676871	2	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1449600 Trademark Poker Premium Poker Size Playing Cards, Blue
1998	3375676865	2	618.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110784 Learning Advantage 10-Sided Polyhedra Dice Game
1998	3375676868	2	12.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030247 Staples All-in-One Black Wire Mesh Desk Organizer
1998	3375676890	2	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274058 Champion Sports Floor Tape, Orange
1998	3375676908	2	86.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896657 Sharpie Oil-based Paint Marker, Medium, Metallic Gold and Silver, 2/pk (34968PP)
1998	3375676911	2	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	603768 Scotch Permanent Heavy Duty Mounting Tape, 3/4" x 9.7 yds, 1" Core
1998	3375676915	2	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Colored Paper, 8.5" x 11", Fuchsia, 500/Ream (20109)
1998	3375676899	2	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"
1998	3375676894	2	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus Proximity ID Badge Holders, Clear, 3 3/8" x 2 3/8", 50/Pack (75450)
1998	3375071120	2	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3375676920	2	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1998	3375676935	2	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC99704 Book Rings, 2" Diameter, Silver
1998	3375676877	2	12.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRGM160F Mini Glue Gun, Hot Melt, 10-Watt
1998	3375676893	2	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1998	3375071102	2	50.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3375676872	2	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23998947 Eureka EU-845256, Confetti Splash Pointed Arrows Deco Trim
1998	3375676927	2	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428 Swingline Standard Staple Cartridge, 5,000 Staple Count, 1/4" Leg Length
1998	3375676883	2	29.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094888 Staples 6" Mini DisplayPort to VGA Adapter, Black
1998	3375676879	2	268.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3374377183	3	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798852 Staples One-Touch Desktop Stapler, Fastening Capacity 20 Sheets, Black/Gray
1998	3375676877	3	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935068 Chenille Kraft Hot Glue Gun Sticks, Bonus Bag 100 Pieces
1998	3375676865	3	287.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, 1", 16/Pk
1998	3375676893	3	5.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488535 BIC Mark-it Fine Point Permanent Marker, Black, Dozen
1998	3375676860	3	35.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2504598 Monoprice Select Series USB 3.0 A to A Female Extension Cable, 6ft
1998	3375676899	3	12.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1998	3375676872	3	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999252 Eureka EU-845239, Confetti Splash Chevron Deco Trim?
1998	3375676890	3	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	874010 Martin Sports Equipment Floor Marking Tape, White (MASFT136WHITE)
1998	3375676935	3	45.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Loose Leaf Rings, Silver, 1" size, 100/Pk
1998	3375676856	3	21.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2799089 2018-2019 AT-A-GLANCE Garden Party Academic Weekly/Monthly Planner, 8-1/2" x 11" (150-905A-19)
1998	3375071102	3	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3375071120	3	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1998	3375676879	3	16.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2509380 Belkin 15' Type A HDMI Male/Male Audio/Video Cable, Black
1998	3375676868	3	54.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 IRIS 54 Quart Stack [amp] Pull Modular Box, Clear with Clear Lid, 13.0"H x 16.5"W x 22.0"L
1998	3375676920	3	289.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913050 Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Teal
1998	3375676894	3	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736031 Softalk Coiled Phone Cord, Plug/Plug, 12ft. Black
1998	3375676871	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1903692 Mattel UNO Card Game, Classic Card Game, Great Group Game, Fast Fun for Everyone!trade;
1998	3375071143	3	81.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1998	3375676915	3	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1998	3375676927	3	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag 1" Arrow Flags with Clip-On Holder, Assorted Neon Colors, 250 Flags/Pack
4618	3374377183	4	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375676871	4	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075527 Design Originals Good Vibes Coloring Book, Softcover, Adult Coloring Book
1998	3375676856	4	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2798165 2018-2019 BLUE SKY ACADEMIC TODAY'S TEACHER, WEEKLY/MONTHLY PLANNER, STRIPES, 8-1/2" X 11" (BSK-105628-A19)
1998	3375676877	4	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Zipper Sandwich Bags, 90/BX
1998	3375676890	4	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273102 Champion Sports Floor Tape, Purple
1998	3375676920	4	494.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082659 Staples Heavy-Duty View Binder with D-Rings, Periwinkle, 1,000 Sheet Capacity, 5" Ring
1998	3375071143	4	81.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples School Grade 2 Pocket Folder with Fasteners, Orange, 25/Box
1998	3375676894	4	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808417 Softalk Telephone Cord Detangler, Black
1998	3375676935	4	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504127 Elmer's Krazy Glue, Singles
1998	3375676868	4	417.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105675 Staples Magnetic Dry-Erase Board, Mahogany Frame, 6'W x 4'H
1998	3375676899	4	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3375071120	4	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL31025 Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Green Ink / Clear Barrel, 12/pk
1998	3375676879	4	15.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1869818 Bright Air Super Odor Eliminator Air Freshener, Cool [amp] Clean
1998	3375676865	4	53.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3375676915	4	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights Colored Paper, 8.5" x 11", Purple, 500/Ream (20110)
1998	3375676872	4	31.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEPT1024 Trend Enterprises File 'n Save System Trimmer Storage Box, Bright Stars Design, 39 1/2" x 5" x 5"
1998	3375676927	4	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639118 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Blue, 4/pk (89472)
4618	3374377183	5	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Watercolor Chisel Tip Markers, 12-Color Set
1998	3375676879	5	188.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523910 Duck High-Performance Masking Tape, 7/10" x 60 Yards
1998	3375676877	5	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1998	3375676890	5	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272823 Champion Sports 1" x 36 yd. Floor Tape, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375676872	5	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEPT7002 Trend Enterprises File 'n Save System Sentence Strip Storage Box with Dividers, 26" x 3" x 3"
1998	3375676865	5	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
1998	3375676871	5	32.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse Combo Set
1998	3375676868	5	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk
1998	3375676920	5	114.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082661 Staples Heavy-Duty View Binder with D-Rings, Red, 775 Sheet Capacity, 4" Ring
1998	3375676935	5	27.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3375071120	5	57.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3375676927	5	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806595 Office Essentials Table 'N Tabs Divider, Jan-Dec Multicolor Tabs, 1 Set (11679)
1998	3375071143	5	81.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1998	3375676915	5	10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack
1998	3375676856	5	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763632 2018-2019 STAPLES 21 3/4" X 17" ACADEMIC MONTHLY DESK PAD, 12 MONTHS, JULY START, CAPE COD` (27108-18)
1998	3375676899	5	23.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1416961 Howard Miller 13 1/2" Kenwick Wall Clock, Black
4618	3374377183	6	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1998	3375676927	6	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659774 Avery 5567 Printable Hanging File Tabs, Laser/InkJet, 90/Pack
1998	3375676890	6	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879586 Martin Sports Floor Marking Tape, Royal Blue
1998	3375676935	6	3.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599397 Post-it Tabs, 2" Wide, Assorted Colors, Lined, 24 Tabs/Pack (686F-1)
1998	3375676856	6	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763610 2018-2019 Staples 17 3/4" x 10 7/8" Compact Academic Monthly Desk Pad, 12 Months, July Start (17004-18)
1998	3375071120	6	130.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500181 Dixon Ticonderoga Erasable Checking Colored Woodcase Pencils, Pre-sharpened, Carmine Red, Dozen
1998	3375676872	6	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	065822 Shamrock 3/16" x 500 yds. Splendorette Crimped Curling Ribbon, Gold
1998	3375071143	6	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1998	3375676871	6	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882245 Pressman Toy Board Game, Checkers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375676899	6	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3375676868	6	366.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508472 Wood Designs Multi-Storage With 15 Translucent Trays, Birch
1998	3375676865	6	53.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013727 S[amp]S 9" x 12 EVA Foam Sheet, Assorted
1998	3375676915	6	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
4618	3374377183	7	16.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3375676856	7	9.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2798167 2018-2019 Blue Sky Academic Today's Teacher Wall Calendar, Stripes, 11" x 8-3/4" (105647-A19)
1998	3375676871	7	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382251 Crayola Classic Washable Markers, Fine Point, Assorted, 12/Box
1998	3375676872	7	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080344 5/8" x 100 yds. Organza Satin Edge Ribbon, Gold (312-27)
1998	3375071143	7	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1998	3375676865	7	44.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265 Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
1998	3375676915	7	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272716 Sharpie Magnum Chisel Tip Permanent Marker, Black (44101)
1998	3375071120	7	151.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170837 Staples Hype! Tank Highlighter, Chisel Tip, Yellow, 24/Pack
1998	3375676899	7	152.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917898 Brother TZe Series Tape, 3/4", Gold Lettering on Black Label Tape
1998	3375676935	7	8.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Assorted Colors, 66 Tabs/Pack (686-RYB)
1998	3375071143	8	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1998	3375676899	8	72.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917902 Brother TZe Series Tape, 3/4", Black Lettering on Yellow Label Tape
1998	3375676872	8	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080668 7/8" x 100 yds. Dyna Satin Ribbon, Antique Gold (5100-5-974)
1998	3375676935	8	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649194 Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Standard Green, 25/Box (64055)
1998	3375676865	8	36.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879159 Pacon Polyester Heavy Rug Yarn, White, 6 EA/BD
1998	3375676915	8	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Grip Dry-Erase Markers, Chisel Tip, Assorted Ink, 6/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375071143	9	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578569 Staples School Grade 2 Pocket Folder with Fasteners, White, 25/Box
1998	3375676899	9	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430603 Staples 6 1/2" x 9 1/2", 3 Subject Notebook, Each
1998	3375676872	9	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080629 5/8" x 100 yds. Dyna Satin Ribbon, Royal (5100-3-050)
1998	3375676915	9	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809224 Crayola 58-8173 Poster Marker, Chisel Tip, Assorted
1998	3375676935	9	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3375676865	9	12.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Dixie 9" White Paper Plates, 100/Pack (WNP910100)
1998	3375676872	10	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080342 5/8" x 100 yds. Organza Satin Edge Ribbon, Navy Blue (312-22)
1998	3375676915	10	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916116 Binney [amp] Smith Crayola Bold Markers, Assorted Colors, 8/PK
1998	3375676935	10	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125401 Sharpie Fine Point Permanent Markers, Blue, 12/pk (30003)
1998	3375676865	10	14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804207 Staples Gold Round Head Fasteners, 3/8" Width, 1" Capacity, 100/PK
1998	3375676935	11	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3375676872	11	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	065839 Shamrock 3/16" x 500 yds. Splendorette Crimped Curling Ribbon, Navy
1998	3375676915	11	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KCC11370 Viva Choose-A-Size Big Roll Towels, White, Paper, 88/roll, 6 Rolls/pack
1998	3375676865	11	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	778661 Berkley Square Assorted Neon Stirrers / Sipper Straws, 1,000/Pack
1998	3375676935	12	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk
1998	3375676872	12	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	066275 Shamrock 6" x 25 yds. Tulle Ribbon, Antique Gold
1998	3375676915	12	7.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box
1998	3375676865	12	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	939236 Color Paper Covered Twist Ties 5", 2000/Case
1998	3375676865	13	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905788 Post-it Arrow Flags, 1/2" Wide, Assorted Colors, 100 Flags/Pack (684-ARR1)
1998	3375676915	13	7.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 8 1/2"H x 11"W
1998	3375676872	13	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	066265 Shamrock 6" x 25 yds. Tulle Ribbon, Navy
1998	3375676935	13	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885276 Post-it Super Sticky Notes, 3" x 3", Bali Collection, Recycled, 24 Pads/Pack (65424NHCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375676872	14	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	695913 100 Yards Matte Raffia Ribbon, Oatmeal
1998	3375676935	14	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3375676865	14	32.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1998	3375676915	14	7.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2483532 Staples Disinfecting Wipes, Value Pack, 35 Wipes Canister, 3 Canisters/Pk
1998	3375676872	15	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	695912 100 yds. Matte Raffia Ribbon, Navy Blue
1998	3375676865	15	107.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063168 Koplow 16mm Blank Color Foam Dice 200ct Assorted (KOP18922)
1998	3375676935	15	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448845 Post-it Recycled Notes, 1 1/2" x 2", Helsinki Collection, 12 Pads/Pack (653RPA)
1998	3375676915	15	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1258201 Method Glass Cleaner + Surface Cleaner, Mint, 28 Ounce (00003)
1998	3375676865	16	91.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559438 Lux Cardstock 8.5 x 11 inch Ruby Red 50/Pack
1998	3375676935	16	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725651 Post-it Super Sticky Pop-Up Notes, 3" x 3", Marrakesh Collection, 10 Pads/Pack (R33010SSAN)
1998	3375676872	16	43.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1437114 C-Gull Cricut Expression [amp] Explore Style Cutting Mat, 12" x 12"
1998	3375676865	17	26.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559325 Lux Cardstock 8.5 x 11 inch Bright Canary 50/Pack
1998	3375676872	17	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24003738 Provo Craft 2003546 Cricut Adhesive Back Cutting Mats 12"X12" 3/Pkg-Green, Blue [amp] Purple
1998	3375676935	17	23.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642266 Post-it Super Sticky Pop-Up Notes, 4" x 4", Periwinkle, Lined, 5 Pads/Pack (R440AQSS)
1998	3375676865	18	30.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559327 Lux Cardstock 8.5 x 11 inch Boardwalk Blue 50/Pack
1998	3375676935	18	10.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642250 Post-it Super Sticky Pop-Up Dispenser for 4" x 4" Notes , Designer Series, 3 Pads/Pack (DS440SSVP)
1998	3375676872	18	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917900 Brother TZe Series Tape, 3/4", Black Lettering on Red Label Tape
1998	3375676935	19	36.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715742 Post-it Pop-up Notes, 3" x 3", Marseille Collection, 18 Pads/Pack (R330-18APCP)
1998	3375676865	19	26.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559324 Lux Cardstock 8.5 x 11 inch Bright Green 50/Pack
1998	3375676872	19	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917912 Brother TZe-S641CS P-Touch Label Tape, 3/4" Black on Yellow with Extra Strength Adhesive
1998	3375676872	20	56.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Classpack Thin-Line Markers, Fine Point, Assorted Colors, 200/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375676935	20	24.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298 Post-it Pop-up Notes, 3" x 3", Marseille Collection, 12 Pads/Pack (R330-U-ALT)
1998	3375676865	20	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1998	3375676865	21	55.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215055 MasterVision 1"(H) x 50'(L) Magnetic Adhesive Tape Roll, Black, Roll
1998	3375676872	21	60.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	3375676935	21	24.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-N-ALT)
1998	3375676935	22	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3375676872	22	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)
1998	3375676935	23	24.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)
1998	3375676872	23	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3375676935	24	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938372 Zebra Pen Z-Grip Flight Retractable Ballpoint Pen, 1.2mm Bold Point, Black Dozen
1998	3375676872	24	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Stock Paper, 8.5" x 11", 67 lb., White, Sheets/ Ream (82991)
1998	3375676872	25	68.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191812 Glue Dots 1/4" Medium Tack Glue Dots, Low Profile, 4000/Case
1998	3375676935	25	39.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938373 Zebra Pen Z-Grip Flight Retractable Ballpoint Pen, 1.2mm Bold Point, Blue Dozen
1998	3375676872	26	29.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3375676935	26	10.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR84149 Lorell Steel Pencil Cup, 3-1/2" x 3-7/8", Black Mesh
1998	3375676872	27	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126649 Scotch Double-Sided Mounting Tape, Industrial Strength, 1" X 60", Clear/red Liner
1998	3375676872	28	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300880 Xyron 2 1/2" x 20' Repositionable 250 Refill Cartridge
1998	3375676872	29	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300404 Xyron 500 5" x 18' Repositionable Adhesive Refill Cartridge
1998	3375676872	30	55.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952937 Chenille Kraft Multimedia Paint Brush Set, 24 Brush, Aluminum Ferrule, Natural Wood Handle, Assorted

Total for check number V14795

15,057.55

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V14798					
1998	SSTERLING 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	SHEILA STERLING 18-19
1998	VGARCIA 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	VANESSA GARCIA 18-19
1998	TMAY 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TAYLOR MAY 18-19
1998	SSUNDBERG18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	SONYA SUNDBERG 18-19
1998	VANDEWALKE18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	K. VANDEWALKER 18-19
1998	AFICKLE 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	ALISHA FICKLE 18-19
1998	AVAZQUEZ 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	ADRIANA VAZQUEZ 18-19
1998	ATHERIAULT18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	AMARA THERIAULT 18-19
1998	PMILLER 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	P. MILLER 18-19
1998	SHAWKINS 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	SHELLEY HAWKINS 18-19
1998	SHENSON 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	STACY HENSON 18-19
1998	SMOORE 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	STEPHANIE MOORE 18-19
1998	MPRUIT 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MACY PRUIT 18-19
1998	MTOWERY 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MACK TOWERY 18-19
1998	RWOODS 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	RITANITRA WOODS 18-19
1998	DWILLIS 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	DENISE WILLIS 18-19
1998	HHUSTON 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	HOLLIE HUSTON 18-19
1998	BWATKINS 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	BRANDI WATKINS 18-19
1998	GWILLIAMS 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	GINGER WILLIAMS 18-19
1998	EWOOD 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	ERIN WOOD 18-19
1998	MLE 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MICHAEL LE 18-19
1998	MAXIMINOL 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	M. LANDAVERDE 18-19
1998	LBAKER 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	LYNDSAY BAKER 18-19
1998	KSEALE 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	KRISTY SEALE 18-19
1998	LHOUGH 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	LISA HOUGH 18-19
1998	JKRZNARICH18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	JOSEPH KRZNARICH18-19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	JSTRONG 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	JERIDAN STRONG 18-19
1998	LMOORE 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	LAURA MOORE 18-19
1998	KGOLDBERG 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	KATE GOLDBERG 18-19
1998	MJONES 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	M'LEIGHA JONES 18-19
1998	MKING 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MIKE KING 18-19
Total for check number V14798			1,860.00			
Check Number V14799						
1998	116759982	1	34.95	00001540	THE MASTER TEACHER, INC	ITEM # 230251 STATUE STAR POLISHER GIRL BRONZE
1998	116759982	2	13.62	00001540	THE MASTER TEACHER, INC	SHIPPING CHARGES
Total for check number V14799			48.57			
Check Number V14800						
1998	5332-8	1	93.55	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14800			93.55			
Check Number V14801						
4618	SI1577107	1	71.99	00003175	WEST MUSIC COMPANY	840264 FLAKES JACOBSON/HIGGINS CLASS KIT
4618	SI1571667	2	27.00	00003175	WEST MUSIC COMPANY	263058 TOMS MALLETS BASM MALLETS TAN
Total for check number V14801			98.99			
Check Number V14802						
1998	111564	1	480.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14802			480.00			
Check Number V14803						
1958	581600	0	795.00	54176	AVID CENTER	DAWN BAILEY JUN 18
Total for check number V14803			795.00			
Check Date 5/1/2018						
Check Number 152408						
2408	735278	0	57.45	70574	ADRIANA AMEL	REF LNCH ACCT FINLEY
Total for check number 152408			57.45			
Check Number 152409						
1998	1047952	1	1,090.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 152409			1,090.00			
Check Number 152410						
1998	TCHS APR2018	1	980.00	62942	MARY HELEN ATKINS	CONTRACT LABOR AS ACCOMPANIST AT TCHS
Total for check number 152410			980.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152411						
1998	920536	1	52,898.40	00020569	TOM LOFTUS INC.	1600 TURBO SERIES II COMMERCIAL WIDE AREA MOWER WITH 2 POST FOLDING ROPS.
1998	920536	2	92.00	00020569	TOM LOFTUS INC.	DELIVERY FEE
Total for check number 152411			52,990.40			
Check Number 152412						
1998	274399	1	699.40	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR MAINTENANCE AND REPAIR OF BAND INSTRUMENTS AT INDIAN SPRINGS MIDDLE SCHOOL.
1998	274235	1	636.00	66004	BELL'S MUSIC SHOP, INC.	DB90 BOSS DB90 DR. BEAT METRONOME
1998	273867	1	629.50	66004	BELL'S MUSIC SHOP, INC.	LSP-SS100 UNKNOWN LSP-SS100 LONESTAR CONCERT HEIGHT SNARE STAND
1998	273867	2	280.00	66004	BELL'S MUSIC SHOP, INC.	OLS OFFWORLD SMALL PRACTICE PAD
1998	273867	3	395.00	66004	BELL'S MUSIC SHOP, INC.	MB-6318XW YAMAHA 18X13 MARCHING BASS DRUM W/ RM-PLB CARRIER
1998	273867	4	300.00	66004	BELL'S MUSIC SHOP, INC.	MS-6313XW YAMAHA 13X11 SNARE W/ RM-PLS CARRIER
1998	273867	5	1,250.00	66004	BELL'S MUSIC SHOP, INC.	AMPD30 PEARL AMPD30 ACADEMY PADOUK 3.0 MARIMBA
Total for check number 152412			4,189.90			
Check Number 152413						
4618	INVOICE# 1	1	250.00	68805	SIMON BOSCH	FOR SOLO ENSEMBLE JUDGE USED ON FEB. 24, 2018 AT TIMBERVIEW MIDDLE SCHOOL FOR BAND STUDENTS IN KISD
Total for check number 152413			250.00			
Check Number 152414						
4618	FHMS APR 18	0	50.00	69654	JESSICA BRAAM	FHMS 4/9-13/18
Total for check number 152414			50.00			
Check Number 152415						
8678	CHS APR 18	0	250.00	70456	TAMARA BROOKS	CHS SPCH JDG 4/13-14
Total for check number 152415			250.00			
Check Number 152416						
2118	MDV2471	1	2,250.00	59202	CDW GOVERNMENT LLC	BLACK BOX DISTRIBUTION: CDW # 4641324
1998	MJK4856	1	6,340.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
1998	MDP4427	1	2,178.40	59202	CDW GOVERNMENT LLC	1394264 Planar Dual Monitor stand
1998	MHX8176	1	4,565.20	59202	CDW GOVERNMENT LLC	4762803 Microsoft Surface Pro 12 3 Core i5 7300U 8GB RAM 256GB SSD EDU Only
1998	MKM4945	2	33,600.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MHX8176	2	411.20	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1998	MHX8176	3	316.32	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen stylus Bluetooth 4.0 black
1998	MKM4945	3	3,200.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 152416			52,861.12			
Check Number 152417						
4618	TCHS DEP2018	1	200.00	70032	CF ARCIS X HOLDINGS LLC	DEPOSIT FOR BANQUET
Total for check number 152417			200.00			
Check Number 152418						
6708	947022	0	325.00	61285	CITY OF FORT WORTH	VRMS ENCROACHMENT
Total for check number 152418			325.00			
Check Number 152419						
1998	6648748	1	423.50	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 2000.00 TO CLAMPITT FOR PAPER AND VINYL AND OTHER GRAPHICS/PRINTING SUPPLIES
Total for check number 152419			423.50			
Check Number 152420						
1998	6-MAR-18	1	19,075.59	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF MARCH, 2018.
Total for check number 152420			19,075.59			
Check Number 152421						
4618	KHS102	1	150.00	68332	HC TRAVEL PARTNERS	DINNER CRUISE - KELLER HS MACY'S
4618	104	1	2,778.00	68332	HC TRAVEL PARTNERS	NYC SINGLE PKG - KELLER HS MACYS
Total for check number 152421			2,928.00			
Check Number 152422						
1998	16868	1	1,868.23	50203	CRESTVIEW PRINTING, INC.	ELEMENTARY
1998	16868	2	2,227.70	50203	CRESTVIEW PRINTING, INC.	INTERMEDIATE
1998	16868	3	1,236.81	50203	CRESTVIEW PRINTING, INC.	MIDDLE
1998	16868	4	833.94	50203	CRESTVIEW PRINTING, INC.	HIGH SCHOOL
1998	16868	5	787.22	50203	CRESTVIEW PRINTING, INC.	GOVERNMENT/ECONOMICS
1998	16868	6	1,330.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR 38 CAMPUSES
Total for check number 152422			8,283.90			
Check Number 152423						
8658	CHS APR2018	1	190.00	69708	MATHEW CROFT	PRIVATE LESSONS FOR APRIL 1-18, 2018
Total for check number 152423			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152424						
1998	893308-01	1	521.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	892826-01	1	53.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 152424			575.13			
Check Number 152425						
8678	KISD 4/14/18	0	125.00	54762	SUSAN DEAN	KISD UIL JDG 4/14/18
Total for check number 152425			125.00			
Check Number 152426						
1998	10235519111	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVE ULTRAWIDE MONITOR U34147W
Total for check number 152426			753.00			
Check Number 152427						
4618	33193	1	98.99	54751	DISCOUNT BANNERS & SIGNS	A-FRAME (BLUE)
4618	32838	1	63.00	54751	DISCOUNT BANNERS & SIGNS	42" X 72" 8TH GRADE BANNER FOR FINISHING 2ND IN THE OVERALL DISTRICT
4618	33193	2	55.98	54751	DISCOUNT BANNERS & SIGNS	CORO 24X36 INSERTS
Total for check number 152427			217.97			
Check Number 152428						
1998	D25433350101	1	23.52	60777	EARLY CHILDHOOD, LLC	AC2 ADT CIR 05: HOOK & LOOP CIRCLE SUPERPAK-SET OF 250GRABIT - PACKAGE OF 3
1998	D25433350101	2	9.99	60777	EARLY CHILDHOOD, LLC	TEA BTS 740 05: PAPERMATE FLAIR FELT TIP PENS-8PCS
1998	D25433350101	3	10.53	60777	EARLY CHILDHOOD, LLC	SAN SND WOWPI 05: SPECTACULAR SENSORY SAND 4LB - PINK
1998	D25433350101	5	2.65	60777	EARLY CHILDHOOD, LLC	ART SML SET 05: 12 SM COLORATIONS GLUE STICKS IN TRAY
1998	D25433350101	99	8.16	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 152428			54.85			
Check Number 152429						
1998	41512	1	1,219.55	64988	V.P. IMAGING, INC.	LASERFICHE ANNUAL SUBSCRIPTION AGREEMENT (BLOCK OF 10,000 LICENSES) 5/2/18-8/31/18
1998	41512	2	1,109.76	64988	V.P. IMAGING, INC.	PRIORITY ANNUAL SUPPORT AGREEMENT
Total for check number 152429			2,329.31			
Check Number 152430						
8658	CHS APR2018	1	300.00	70004	HANNAH GRACE DOUGLAS	PIANO ACCOMPANIMENT FOR APRIL, 2018
Total for check number 152430			300.00			
Check Number 152432						
4618	91548226	0	218.44	64327	DURHAM SCHOOL SERVICES, L.P.	HLES MAR 1-31
4618	91548328	0	693.37	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MAR 1-31

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	91548204	0	263.16	64327	DURHAM SCHOOL SERVICES, L.P.	CTI MAR 1-31
4618	91548188	0	1,010.30	64327	DURHAM SCHOOL SERVICES, L.P.	CES MAR 1-31
4618	91548182	0	246.71	64327	DURHAM SCHOOL SERVICES, L.P.	BPE MAR 1-31
4618	91548391	0	323.47	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MAR 1-31
4618	91548294	0	87.74	64327	DURHAM SCHOOL SERVICES, L.P.	RES MAR 1-31
4618	91548177	0	228.07	64327	DURHAM SCHOOL SERVICES, L.P.	BCI MAR 1-31
4618	91548332	0	965.13	64327	DURHAM SCHOOL SERVICES, L.P.	WSES MAR 1-31
4618	91548290	0	497.20	64327	DURHAM SCHOOL SERVICES, L.P.	PHI MAR 1-31
1958	91548328	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID TSMS MAR 1-31
1958	91548243	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID ISMS MAR 1-31
1998	91548207	0	919.03	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH MAR 1-31
1998	91548229	0	1,974.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH MAR 1-31
1998	91547570	0	1,847.57	64327	DURHAM SCHOOL SERVICES, L.P.	PEAKS MAR 1-31
1998	91548243	0	921.16	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MAR 1-31
1998	91548204	0	109.66	64327	DURHAM SCHOOL SERVICES, L.P.	CTI MAR 1-31
1998	91548248	0	1,014.50	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL MAR 1-31
1998	91548265	0	1,316.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH MAR 1-31
1998	91548323	0	1,316.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH MAR 1-31
1998	91548330	0	1,504.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH MAR 1-31
1998	91548393	0	1,774.72	64327	DURHAM SCHOOL SERVICES, L.P.	SWIM SHUTTLES MAR1-31
1998	91548246	0	1,598.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH MAR 1-31
Total for check number 152432			19,204.23			
Check Number 152433						
6308	18-04	1	500.00	67138	PAULA B SOMMER	MONTHLY RETAINER FEE FOR CONSULTING SERVICES FOR SEPTEMBER 1, 2017-JUNE 30, 2018
Total for check number 152433			500.00			
Check Number 152434						
8678	KISD 4/16/18	0	300.00	64771	RYAN ELLERMANN	REG OAP STG MGR 4/16
8678	CHS APR 18	0	300.00	64771	RYAN ELLERMANN	CHS REG HST 4/13-14
Total for check number 152434			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152435						
4618	SVE 5/10/18	0	680.00	00020073	UNIVERSITY OF NORTH TEXAS	FT SVE 5/10/18
Total for check number 152435			680.00			
Check Number 152436						
4618	1JCL20	1	41.20	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLL FINES
Total for check number 152436			41.20			
Check Number 152437						
4618	ISMS-KISD916	1	198.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR ONE ACT PLAY
Total for check number 152437			198.00			
Check Number 152438						
4618	A49819	1	46.54	62079	SOUTHLAKE SIGNS, LLC	SCHOOL RECORD BOARD TIMES 200 INDIVIDUAL MEDLEY 100 BREASTSTROKE
Total for check number 152438			46.54			
Check Number 152439						
1998	6-118-80606	1	5.50	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	6-141-13518	1	35.23	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	6-111-39802	1	5.82	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	6-104-83571	1	13.85	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	6-118-80606	1	6.37	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
Total for check number 152439			66.77			
Check Number 152440						
1998	T509875	1	70.00	00023049	FORT WORTH WELDERS SUPPLY INC	P/U'S CO2 TANKS. DISTRICT WIDE
Total for check number 152440			70.00			
Check Number 152441						
4618	77654-26036	0	455.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT SGE 5/2/18
Total for check number 152441			455.00			
Check Number 152442						
4618	81884-24004	0	750.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT CES 5/8/18
Total for check number 152442			750.00			
Check Number 152443						
4618	8466624278	0	714.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT WRE 5/4/18
Total for check number 152443			714.00			
Check Number 152444						
8678	KISD 4/16/18	0	431.39	70251	SUSAN GENTRY GAINER	REG OAP JDG 4/16/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152444			431.39			
Check Number 152445						
8678	KISD 4/16/18	0	454.50	61569	LISA HALE	REG OAP JDG 4/16/18
Total for check number 152445			454.50			
Check Number 152446						
8658	73407821	1	749.26	59410	HOBBY LOBBY STORES, INC.	INCLUDING BUT NOT LIMITED TO: GLASSWARE, CANDLES, FLOWERS, GREENERY, DECORATING ITEMS ETC.
8658	73326731	1	289.74	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$350** PURCHASING BALLOONS, PARTY DÉCOR, PLATES, NAPKINS, TABLE CLOTHS, UTENSILS, CUPS & FRAMES
4618	73392896	1	212.40	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 FOR THEATRE STUDENT SUPPLIES: COSTUME FABRIC, ACCESSORIES, SET DESIGN MATERIALS, LIGHTS, PROP PIECES, ETC.
4618	73412208	1	133.52	59410	HOBBY LOBBY STORES, INC.	CUSTOM MAT AND FRAMING & SHELF FRAME AND MAT FOR STUDENT'S ARTWORK FOR HUDSON WINNERS 2017
4618	73292496	1	84.63	59410	HOBBY LOBBY STORES, INC.	FACE PAINT AND OTHER NON-FOOD ITEMS NEEDED FOR KMS FUN DAY TO BE HELD AT KMS ON 5-11-2018. FOR STUDENTS ONLY. KIM TARPENNING- FUN DAY COORDINATOR.
4618	73283221	1	115.09	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE CLOCKS, POSTERS, FRAMES, CLASSROOM SUPPLIES, AND OTHER ITEMS FOR CLASSROOM. NOT TO EXCEED \$150
Total for check number 152446			1,584.64			
Check Number 152447						
1998	6161482	1	218.52	54055	HOME DEPOT CREDIT SERVICE	SCIENCE ITEMS (PLAY SAND, TOP SOIL, PIPES/TUBES)
1998	8161349	1	-242.63	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SWIVEL WHEELS, LUMBER, WORKBENCH
1998	8161348	1	242.63	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SWIVEL WHEELS, LUMBER, WORKBENCH
1998	8161350	1	224.14	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SWIVEL WHEELS, LUMBER, WORKBENCH
1998	3141777	1	48.71	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO BUILD BASE FOR SECURITY SIGN THAT WILL GO IN MAIN CORRIDOR, DIRECTING PARENTS TO OFFICE.
1998	8974539	1	87.21	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SWIVEL WHEELS, LUMBER, WORKBENCH
1998	0974429	1	51.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1500.00 FOR INSTRUCTIONAL CONSTRUCTION SUPPLIES LIKE, BUT NOT LIMITED TO NAILS, SCREWS, WOOD. SIDING
1998	2974255	1	106.63	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1500.00 FOR INSTRUCTIONAL CONSTRUCTION SUPPLIES LIKE, BUT NOT LIMITED TO NAILS, SCREWS, WOOD. SIDING
Total for check number 152447			736.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152448						
1998	4974684	1	172.07	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	4974671	1	36.31	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IR
1998	2974819	1	135.71	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT FOR DISTRICT WIDE REPAIRS
1998	2974812	1	598.93	00024631	HOME DEPOT CREDIT SERVICES	G/M HAND POWER TOOLS, EQUIPMENTS. DISTRICT WIDE
Total for check number 152448			943.02			
Check Number 152449						
8678	KISD 4/16/18	0	454.50	61190	MICHELLE RENEE HOWARD-SCHWIND	REGIA OAP JDG 4/16/18
Total for check number 152449			454.50			
Check Number 152450						
1998	INV180796	1	107.94	00002890	INSECT LORE PRODUCTS	CUP OF CATERPILLARS #L102
1998	INV172221	1	125.93	00002890	INSECT LORE PRODUCTS	L102- CUP OF CATERILLARS
1998	INV180796	2	7.95	00002890	INSECT LORE PRODUCTS	SHIPPING
1998	INV172221	99	7.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 152450			249.77			
Check Number 152451						
1998	KWILSON17-18	1	420.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	NEW MEMBERSHIP FOR KIMBERLY WILSON, TO THE INTERNATIONAL DYSLEXIA ASSOCIATION, APRIL 2018- APRIL 2019 - SEE ATTACHED MEMBERSHIP APPLICATION
Total for check number 152451			420.00			
Check Number 152452						
4618	TCHS 3/19/18	1	1,000.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	FINAL INVOICE
Total for check number 152452			1,000.00			
Check Number 152453						
1998	HMS 4/26/18	1	84.37	55995	DELI MANAGEMENT INC	ORDER #29094124
1998	HMS 4/26/18	2	10.00	55995	DELI MANAGEMENT INC	TIP TO DRIVER
Total for check number 152453			94.37			
Check Number 152454						
8658	CHS 4/25/18	1	66.00	54847	J SQUARED ENTERPRISE, LLC	PIZZA FOR INTERACT CLUB STUDENT END OF YEAR MEETING APRIL 25, 2018
1998	FRHS 4/7/18	1	66.00	54847	J SQUARED ENTERPRISE, LLC	6 EXTRA LARGE PIZZA WITH CHEESE
1998	FRHS 4/5/18	1	22.00	54847	J SQUARED ENTERPRISE, LLC	XL DEEP DISH
1998	FRHS 4/7/18	2	77.00	54847	J SQUARED ENTERPRISE, LLC	7 EXTRA LARGE PIZZAS WITH PEPPERONI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	FRHS 4/5/18	2	2.89	54847	J SQUARED ENTERPRISE, LLC	2 LITER SODA
1998	FRHS 4/7/18	3	2.50	54847	J SQUARED ENTERPRISE, LLC	DELIVERY
Total for check number 152454			236.39			
Check Number 152455						
1968	KEEP APR 18	1	500.00	70376	KELLY LYNN JOHNSTON	CONSULTING FOR EARLY CHILDHOOD/KEEP
Total for check number 152455			500.00			
Check Number 152456						
4618	075541	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE E3644 1 ENGRAVED PLATE
4618	075434	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL TROPHY
1998	074740	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK PLAY-OFF T-SHIRTS
Total for check number 152456			505.00			
Check Number 152457						
4618	1294	1	270.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOIR CHOREOGRAPHY
4618	1295	1	675.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHER TO WORK WITH SHOW CHOIR STUDENTS. \$45 PER HOUR 75 HOURS TOTAL
Total for check number 152457			945.00			
Check Number 152458						
8678	CHS 4/14/18	0	200.00	69126	ANDREA KOOS	CHS UIL JOUR JDG 4/14
Total for check number 152458			200.00			
Check Number 152459						
8658	038818	1	174.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$175.00
8658	051080	1	109.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00
1998	056189	1	37.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	019836	1	8.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	069752	1	51.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	084162	1	81.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000.00
1998	082739	1	61.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00
1998	128967	1	108.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	138871	1	65.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	297398	1	19.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 152459			717.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152460						
1998	RCA MAR 18	0	159.89	70516	CHASITY JILL LEBARON	TRV ATLANTA 3/7-9/18
Total for check number 152460			159.89			
Check Number 152461						
8658	CHS APR 18	1	250.00	59441	CHRISTIAN LEVENS	PERCUSSION ENSEMBLE POP TUNE TRANSCRIPTIONS
Total for check number 152461			250.00			
Check Number 152462						
1998	295793	1	21,378.00	64308	DD OFFICE PRODUCTS	COPY PAPER, 8 1/2 X 11, 95 BRIGHT 20LBS
Total for check number 152462			21,378.00			
Check Number 152463						
1998	91766	1	4,004.05	41398	LOWE'S COMPANIES INC	SUPPLIES FOR TECHNICAL THEATER SHOP
1998	91766	99	20.00	41398	LOWE'S COMPANIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number 152463			4,024.05			
Check Number 152464						
6308	KISD MAY 18	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2017-2018 SCHOOL YEAR
Total for check number 152464			3,500.00			
Check Number 152465						
4618	HMS 4/25/18	1	34.38	62714	PIZZA CONCEPTS SOHI LLC	1 XL CHEESE 1 XL SAUSAGE 1 XL PEPPERONI
4618	HMS 4/25/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 4/25/18	3	5.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 152465			42.33			
Check Number 152466						
1998	TROUDT JUN18	0	300.00	66348	N2 LEARNING LC	SANDY TROUDT 6/7-8/18
4618	HLEJUN 18	0	310.00	66348	N2 LEARNING LC	JANET SCHUPP JUN 18
4618	HLEJUN 18	0	310.00	66348	N2 LEARNING LC	MARIA COLLINS JUN 18
Total for check number 152466			920.00			
Check Number 152467						
1998	934331	1	95.63	68767	NASCO EDUCATION LLC	ITEM #SB52023 - CIRCUIT STICKERS CLASSROOM PACK
1998	907145	1	44.96	68767	NASCO EDUCATION LLC	WA27318 H181 1 EA POSTER CHILD DEVELOP ST3
4858	907144	1	652.72	68767	NASCO EDUCATION LLC	9732753 A181 2 EA TOOL GIFFIN GRIP
1998	952014	2	21.05	68767	NASCO EDUCATION LLC	SB18068 DC MOTOR MINITURE
1998	907145	2	260.96	68767	NASCO EDUCATION LLC	WA29607 H181 1 ST DVD INFANT DEVELOPMENT ST
1998	952014	3	22.02	68767	NASCO EDUCATION LLC	SB09736 SWITCH KNIFE PLASTIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	907145	3	251.96	68767	NASCO EDUCATION LLC	WA28172 H181 1 ST DVD TODDLER DEVELOP ST3
1998	953578	4	40.38	68767	NASCO EDUCATION LLC	SB51407 STOPWATCH DIGITAL
1998	907145	4	69.26	68767	NASCO EDUCATION LLC	WA26170 H181 1 EA DVD IMPORTANCE OF PLAY
1998	952014	5	57.64	68767	NASCO EDUCATION LLC	SB28596 PRISMS ACRYLIC
1998	917070	5	71.96	68767	NASCO EDUCATION LLC	SB48608 H181 1 EA DVD/CD-ROM SEX PLUS TEXT
1998	952014	6	30.12	68767	NASCO EDUCATION LLC	SB50577 LENS DBL CONCV 38MM 50MM
1998	907145	6	58.46	68767	NASCO EDUCATION LLC	WA33717 H181 1 EA DVD RLT SOCIAL MEDIA
1998	952014	7	40.32	68767	NASCO EDUCATION LLC	SB50587 LENS DBL CONVX 50 MM 50MM
1998	907145	7	13.10	68767	NASCO EDUCATION LLC	WA30165 H181 1 EA POSTER SUGAR SHOCK DRINKS
1998	952014	8	45.60	68767	NASCO EDUCATION LLC	9727797 MIRROR PLASTIC 3X5
1998	907145	8	13.10	68767	NASCO EDUCATION LLC	WA31429 H181 1 EA POSTER SUGAR SHOCKERS
1998	952014	9	50.00	68767	NASCO EDUCATION LLC	KI01066 FUNNEL 2 1/2 DIAMETER
1998	953578	10	47.88	68767	NASCO EDUCATION LLC	WA34190 TRAY 10 X 14 RED
1998	952014	11	304.80	68767	NASCO EDUCATION LLC	9738432 FLASHLIGHT BLACK LIGHT 9 LED
Total for check number 152467			2,191.92			
Check Number 152468						
8658	EG0010376081	0	1,700.00	68506	VARSITY BRANDS HOLDING CO., INC	HMS DEP CHEER JUN 18
8658	EG0010376082	0	1,700.00	68506	VARSITY BRANDS HOLDING CO., INC	HMS DEP CHEER JUN 18
Total for check number 152468			3,400.00			
Check Number 152469						
1998	N5145	0	1,650.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	KCAL CONF 7/23-26/18
Total for check number 152469			1,650.00			
Check Number 152470						
8678	KHS 4/13/18	0	125.00	70461	SARAH NICHOLS	KHS UIL JDG 4/13/18
Total for check number 152470			125.00			
Check Number 152471						
1998	WANGNER JN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	AMY WANGNER 6/8/18
1998	AABSHIER 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	ALLISON ABSHIER 6/8
1998	RATLIFF JN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	JOANNA RATLIFF 6/8/18
1998	JSTANFORD 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	JULI STANFORD 6/8/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KKING JUN 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	KELLY KING 6/8/18
1998	LGAGE JUN 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	LISA GAGE 6/8/18
1998	KNORWOOD 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	KELLY NORWOOD 6/8/18
1998	KRUTLEDGE 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	KELLI RUTLEDGE 6/8/18
Total for check number 152471			760.00			
Check Number 152472						
2408	27207D-1	1	145.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS
2408	27207D-1	2	200.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
2408	27207D-1	3	50.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	EQUIPMENT COST
Total for check number 152472			395.00			
Check Number 152473						
8678	CHS APR 18	0	250.00	69124	ALDEAN PEARSON II	CHS UIL JDG 4/13-14
Total for check number 152473			250.00			
Check Number 152474						
1998	INV143960	1	8,400.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	REQUEST #00226224 CUSTOM MODIFICATION FOR EFINANCE PEIMS REPORTING FOR FISCAL YEAR CHANGE.
Total for check number 152474			8,400.00			
Check Number 152475						
1998	89427	1	495.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR CR5400 DUPLEX SCANNER WITH 2 YEAR WARRANTY
Total for check number 152475			495.00			
Check Number 152476						
1998	27253027	1	4.98	67299	SALLY BEAUTY SUPPLY, LLC	TO INCLUDE BUT NOT LIMITED TO HAIR, NAIL, SKIN PRODUCTS
1998	27251012	1	223.19	67299	SALLY BEAUTY SUPPLY, LLC	TO INCLUDE BUT NOT LIMITED TO HAIR, NAIL, SKIN PRODUCTS
Total for check number 152476			228.17			
Check Number 152477						
8658	000548	1	136.96	69230	SAM'S EAST, INC.	SO NOT EXCEED \$500.00
8658	000546	1	93.16	69230	SAM'S EAST, INC.	DO NOTE EXCEED \$250.00
Total for check number 152477			230.12			
Check Number 152478						
4618	FHMS MAR 18	0	66.00	64005	MARY REYES SANCHEZ	FHMS 3/19/18-3/26/18
Total for check number 152478			66.00			
Check Number 152479						
8658	KHS 5/11/18	0	1,988.44	00014019	TEXAS FLAGS, LTD	FT KHS DECA 5/11/18
4618	TVMS NOV17	0	300.00	00014019	TEXAS FLAGS, LTD	TVMS PAST DUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152479			2,288.44			
Check Number 152480						
4618	CHS 4/18/18	0	2,204.00	68709	SKY CREEK RANCH GOLF CLUB LLC	CHS GRL BKBALL BNQT
Total for check number 152480			2,204.00			
Check Number 152481						
1998	TASB APR 18	0	131.79	58005	JAMES H STITT	TRV STEPHENVLLE 4/19-
Total for check number 152481			131.79			
Check Number 152482						
1998	SLLAMAS 18	0	354.00	00002521	TEPSA	SHAYNA LLAMAS 6/12-15
1998	LYOUNG JUN18	0	354.00	00002521	TEPSA	LISA YOUNG 6/12-15/18
Total for check number 152482			708.00			
Check Number 152483						
4618	DPFRIMMER 18	0	95.00	48636	TEXAS BANDMASTERS ASSOCIATION	DALE PFRIMMER MBRSH
4618	DPFRIMMER 18	0	50.00	48636	TEXAS BANDMASTERS ASSOCIATION	7/26/18-7/25/19
Total for check number 152483			145.00			
Check Number 152484						
1998	10073524	1	105.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
Total for check number 152484			105.00			
Check Number 152485						
1998	116475	1	14.18	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORM BY KCAL STUDENTS
1998	116129	1	114.48	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORM BY KCAL STUDENTS
1998	116068	1	203.52	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORM BY KCAL STUDENTS
Total for check number 152485			332.18			
Check Number 152486						
4618	FHMS MAR 18	0	99.84	69951	ABBY TRAYLOR	FHMS 3/7-21/18
Total for check number 152486			99.84			
Check Number 152487						
4618	04033	1	222.01	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$250** PING PONG BALLS, CANDY, STRAWS, PLATES, POPSICLE STICKS, RIBBON, PAINT, WATER TOYS & CRAFT SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	04537	1	62.06	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR USE AT BCI OLYMPIC DAY ON APRIL 20, 2018. ITEMS TO INCLUDE HOSES, SIDEWALK CHALK, BASKETS, ICE CHESTS, JUMP ROPES, HULA HOOPS, AND OTHER
1998	04712	1	512.20	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	01528	1	78.80	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 152487			875.07			
Check Number 152488						
4618	FHMS MAR 18	0	81.00	40038	ALEXANDER YESELSON	FHMS 3/2-21/18
Total for check number 152488			81.00			
Check Number CC170172						
1998	1564086	0	1,194.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT FHMS 5/16/18
Total for check number CC170172			1,194.00			
Check Number V14804						
1988	34255	1	1,387.75	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE POOL CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
Total for check number V14804			1,387.75			
Check Number V14805						
1998	1104632	1	1,513.91	62814	RECOGNITION, INC	DIPLOMA INSERTS
1998	1113326	1	13.84	62814	RECOGNITION, INC	4 DIPLOMA INSERTS
1998	1113326	1	1,012.16	62814	RECOGNITION, INC	DIPLOMA INSERTS
1998	1104632	2	2,218.78	62814	RECOGNITION, INC	DIPLOMA COVERS
1998	1113326	2	1,470.22	62814	RECOGNITION, INC	DIPLOMA COVERS
1998	1104632	3	105.26	62814	RECOGNITION, INC	ESTIMATED SHIPPING
1998	1113326	3	69.74	62814	RECOGNITION, INC	ESTIMATED SHIPPING
Total for check number V14805			6,403.91			
Check Number V14806						
1998	9251582	1	82.72	68396	BLICK ART MATERIALS LLC	06277-1036 CRAYOLA LARGE BRUSH 36CT LRG PAINT BRSHS
1998	9251582	2	6.70	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR
1998	9251582	3	9.03	68396	BLICK ART MATERIALS LLC	06005-1039 AQUA FLOW BRUSH 3 PACK SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9251582	4	18.20	68396	BLICK ART MATERIALS LLC	22855-1036 TORTILLONS CLASS PCK 36PC
1998	9251582	5	24.33	68396	BLICK ART MATERIALS LLC	06927-1009 PASTEL BLENDNG TOOLS SET4 S22
1998	9251582	6	121.40	68396	BLICK ART MATERIALS LLC	13307-1015 STRATHMORE BRISTOL WHT 11X14 SMOOTH
1998	9251582	7	9.84	68396	BLICK ART MATERIALS LLC	70757-1001 GELLI PRINTING SC 48PG BOOK
1998	9251582	8	13.98	68396	BLICK ART MATERIALS LLC	71269-1001 BOOKBINDING MAKNG HANDMADE BOOKS
1998	9251582	9	276.00	68396	BLICK ART MATERIALS LLC	12415-1023 ART 1ST SKETCH PAD 9X12 50SHT
1998	9251582	10	69.20	68396	BLICK ART MATERIALS LLC	20049-1009 PORTFOLIO OIL PASTEL SET24
Total for check number V14806			631.40			
Check Number V14807						
4618	902132242	1	2,157.30	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL SIEGE HALF SLEEVE GAME DAY COMPRESSION SHIRTS
4618	902132242	99	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14807			2,307.30			
Check Number V14808						
1998	0727922-01	1	1,275.00	67293	CARDINAL'S SPORT CENTER, INC.	UA FURY STOCK JERSEY WITH 2 COLOR SCREENPRINT NAME FRONT * NUMBERS FRONT & BACK, 15 HOME, 15 AWAY
1998	0727922-01	2	645.00	67293	CARDINAL'S SPORT CENTER, INC.	UA FURY STOCK SHORT, 15 HOME, 15 AWAY
Total for check number V14808			1,920.00			
Check Number V14809						
1998	37590	1	3,300.00	00023909	COWTOWN BUS CHARTERS	CHARTER BUS TO TRANSPORT CHS ONE ACT PLAY STUDENTS TO UIL AREA CONTEST IN MIDLAND MARCH 28-30, 2018
Total for check number V14809			3,300.00			
Check Number V14810						
1998	CUS0144656	1	950.00	00018045	CRISIS PREVENTION INSTITUTE INC	#PWKB0170 - NONVIOLENT CRISIS INTERVENTION FOUNDATION COURSE PARTICIPANT WORKBOOK
1998	CUS0144656	2	2,340.00	00018045	CRISIS PREVENTION INSTITUTE INC	#PWKB0185 - NCI FOUNDATION REFRESHER WORKBOOK
Total for check number V14810			3,290.00			
Check Number V14811						
1998	827227	1	8.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: CHASING SPACE
1998	802130A-3	1	511.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1998	802130-4	1	1,770.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1998	803404-2	1	858.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	827227	2	7.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: A DEADLY GAME OF MAGIC
1998	827227	3	8.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: THE GIRL FROM THE WELL
1998	827227	4	8.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: THE HEART FORGER
1998	827227	5	10.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: THE HEROES OF OLYMPUS
1998	827227	6	18.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: OUT OF MY MIND
1998	827227	7	8.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: THE SUFFERING
1998	827227	8	14.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: TREKNOLOGY: THE SCIENCE OF STAR TREK
1998	827227	9	7.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: WISH YOU WERE EYRE
1998	827227	10	3.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGUING AND PROCESSING FOR LIBRARY BOOKS
Total for check number V14811			3,239.11			
Check Number V14812						
1998	17739	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR DENISE COULSON
Total for check number V14812			11.50			
Check Number V14813						
4618	79610	1	480.00	48139	IMAGE MAKER 4 U, INC.	VARSITY PLAYER ALL-DISTRICT PICTURE AND FRAME FOR DISPLAY IN THE CHS FIELD HOUSE. FOR CHS FOOTBALL STUDENTS
4618	79610	2	48.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V14813			528.00			
Check Number V14814						
1998	7016399	1	200.93	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V14814			200.93			
Check Number V14815						
1998	712701018337	1	567.96	68200	INTERSTATE ALL BATTERY CENTER	CUSTODIAL PARTS AND SUPPLIES, & MATERIALS BATTERIES FOR CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number V14815			567.96			
Check Number V14816						
4618	05B06814	1	44.99	00009210	J. W. PEPPER & SON, INC	10604579 PIANO TRAX #8-MULTI TRACK ACCOMPANIEMENT CD
1998	05B08328	1	79.99	00009210	J. W. PEPPER & SON, INC	10627951: ELFLANDIA: PERFORMANCE KIT WITH AUDIO ACC
1998	05B06562	1	26.99	00009210	J. W. PEPPER & SON, INC	THIS IS ME P/A CD ITEM 10844649
4618	05B06814	2	26.99	00009210	J. W. PEPPER & SON, INC	10605454-BETTER WHEN I'M DANCING CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	05B06562	2	33.75	00009210	J. W. PEPPER & SON, INC	THIS IS ME TWO PART MUSIC ITEM 10842203E
4618	05B06814	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1998	05B06562	3	17.99	00009210	J. W. PEPPER & SON, INC	2ND DAY SHIPPING
1998	05B06521	3	12.99	00009210	J. W. PEPPER & SON, INC	10645542 RUBANK BOOK OF FLUTE SOLOS EASY LEVEL BOOK WITH ONLINE ME
4618	05B06814	4	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1998	05B08328	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V14816 265.67

Check Number V14817

1998	2000038573	1	767.25	49882	LAERDAL MEDICAL CORPORATION	HEARTSAVER FOR K-12 SCHOOLS CARDS (24) PRODUCT 15-1819
1998	2000038573	2	10.37	49882	LAERDAL MEDICAL CORPORATION	SHIPPING

Total for check number V14817 777.62

Check Number V14818

1998	4607910418	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT149 DESIGN BUILDERS
1998	4607910418	2	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #XW683 ZOOB - STARTER SET
1998	4607910418	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BR569 CLIP AND CREATE BUILDERS
1998	4607910418	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GS364 GEOSTIX
1998	4607910418	5	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE329 MAGNETIC PATTERN BLOCK BUILDERS

Total for check number V14818 180.45

Check Number V14819

1998	29259	1	1,156.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
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Total for check number V14819 1,156.00

Check Number V14820

1998	IN90167556	1	599.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERA GUN G2 PRO ITEM 598189
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Total for check number V14820 599.00

Check Number V14821

4618	96318	1	14,828.76	57873	METEOR EDUCATION, LLC	IC-M-D52; 48" MOBILE DOUBLE-FACED SHELVING UNIT
4618	96318	2	3,114.00	57873	METEOR EDUCATION, LLC	IC-48DSO-ACRYLIC; 48" ACRYLIC DOUBLE SIDE PANEL
4618	96318	3	966.62	57873	METEOR EDUCATION, LLC	1060-GT-CF-US-P11-C; GUEST STACKING CHAIR
1998	96318	3	1,026.46	57873	METEOR EDUCATION, LLC	1060-GT-CF-US-P11-C; GUEST STACKING CHAIR
1998	96318	4	3,210.42	57873	METEOR EDUCATION, LLC	WW3072RTFML-V440-X-STD-IM-501; FLIP AND NEXT TRAINING TABLE
1998	96318	5	1,187.97	57873	METEOR EDUCATION, LLC	REST-36R-X42; RESTAURANT TABLE, ROUND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	96318	6	702.24	57873	METEOR EDUCATION, LLC	11890; FLAVORS FIXED-HEIGHT STOOL
1998	96318	7	291.14	57873	METEOR EDUCATION, LLC	OODLES31; OODLE STOOL
1998	96318	8	145.57	57873	METEOR EDUCATION, LLC	OODLE31; OODLE STOOL
1998	96318	99	2,130.87	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V14821			27,604.05			
Check Number V14822						
1998	401	1	630.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SET OF STRATEGY CARDS
1998	PHIS 4/2/18	1	600.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FEES FOR SOCIAL EMOTIONAL HEALTH CONFERENCE, DALLAS, TX - APRIL 2, 2018
1998	401	2	124.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	GLITTER BALL
1998	401	3	32.55	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING IS AN APPROXIMATE COST
Total for check number V14822			1,386.55			
Check Number V14823						
8658	9001024122	0	385.00	54880	NASSP	KMSMEM 7/1/18-6/30/19
8658	9001016585	0	95.00	54880	NASSP	KMSMEM 7/1/18-6/30/19
1998	9001043650	0	385.00	54880	NASSP	FRHS MBRSHP 18-19
1998	9001035540	0	385.00	54880	NASSP	CHSMEM 7/1/18-6/30/19
1998	9001017552	0	95.00	54880	NASSP	CHSMEM 7/1/18-6/30/19
Total for check number V14823			1,345.00			
Check Number V14824						
1998	103902	0	250.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CHRISTINA KISER JUN18
1998	102883	0	250.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CHARLES MCCANDLESS 18
1998	103015	0	250.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JESUS HOLGUIN JUN 18
Total for check number V14824			750.00			
Check Number V14825						
1998	59900	0	134.28	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13567
1998	59901	0	705.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13568
1998	59675	0	425.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 11504
1998	59905	0	1,155.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 19227
1998	59900	0	100.72	44881	FAMILY CAREER & COMMUNITY LEADERS	COURTNEY DELOACH
1998	59906	0	108.57	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13568

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	59906	0	81.43	44881	FAMILY CAREER & COMMUNITY LEADERS	REBECCA MORROW
Total for check number V14825			2,710.00			
Check Number V14826						
1998	0880-260466	1	146.21	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO PARTS INSTRUCTIONAL SUPPLIES FOR KCAL AUTO FOR BELTS, FANS, FLUIDS, BREAKS ETC
1998	0880-255503	1	27.68	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO PARTS INSTRUCTIONAL SUPPLIES FOR KCAL AUTO FOR BELTS, FANS, FLUIDS, BREAKS ETC
1998	0880-259127	1	60.62	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO PARTS INSTRUCTIONAL SUPPLIES FOR KCAL AUTO FOR BELTS, FANS, FLUIDS, BREAKS ETC
Total for check number V14826			234.51			
Check Number V14827						
4618	689581556-01	1	17.08	60196	ORIENTAL TRADING COMPANY	ITEM# IN-25/DP150 MULTICOLOR PENNANT BANNER/100 FT SUPPLIES FOR LETTERLAND DAY ACTIVITIES FOR ALL STUDENTS AT ELC SOUTH ON 5/22/18.
1998	689581582-01	1	15.19	60196	ORIENTAL TRADING COMPANY	IN - 17/11411 1GR 11" ONYX BLACK BALLOONS
4618	689581556-01	2	9.48	60196	ORIENTAL TRADING COMPANY	ITEM# IN-73/149 STRIPE & POLKA DOT SIDEWALK CHALK SUPPLIES FOR LETTERLAND DAY ACTIVITIES FOR ALL STUDENTS AT ELC SOUTH ON 5/22/18.
1998	689581582-01	2	4.74	60196	ORIENTAL TRADING COMPANY	IN-/B126 1RL 1 BLACK CURLING RIBBON
4618	689581556-01	3	25.76	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13625940 YELLOW RUBBER DUCKIES SUPPLIES FOR LETTERLAND DAY ACTIVITIES FOR ALL STUDENTS AT ELC SOUTH ON 5/22/18.
1998	689581582-01	3	9.48	60196	ORIENTAL TRADING COMPANY	IN-17/118 2 UN 2 11" GOLD METALLIC BALLOONS (2DZ)
4618	689581556-01	4	9.11	60196	ORIENTAL TRADING COMPANY	ITEM# IN-70/4110 TROPICAL FISH TATTOOS/72 PCS SUPPLIES FOR LETTERLAND DAY ACTIVITIES FOR ALL STUDENTS AT ELC SOUTH ON 5/22/18.
1998	689581582-01	4	21.35	60196	ORIENTAL TRADING COMPANY	IN-70/1154 3DZ 3 12' GOLDCARD BOARD STAR DECORATION 12P
1998	689581582-01	5	17.01	60196	ORIENTAL TRADING COMPANY	IN-13626091 GOLD SWIRL CELLO BAGS (DZ)
1998	689581582-01	6	5.21	60196	ORIENTAL TRADING COMPANY	IN-/K1970 STAARBURST EASTER FUN SIZE
1998	689581582-01	7	18.99	60196	ORIENTAL TRADING COMPANY	IN-/K883 HERSHEY'S 105 PC ALL TIME GREAT SNACKS
1998	689581582-01	8	18.99	60196	ORIENTAL TRADING COMPANY	IN-/K1398 KIDS COMBO CANDY MIX
1998	689581582-01	9	27.54	60196	ORIENTAL TRADING COMPANY	IN-/K476 WONKA MIX UPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	689581582-01	10	36.40	60196	ORIENTAL TRADING COMPANY	IN-70/2173 GOLD STAR SHAPED CONFETTI
1998	689581582-01	11	7.08	60196	ORIENTAL TRADING COMPANY	IN-70/432 BLACK PLPASTIC TABLECOVERS 54"X108"
1998	689581582-01	12	44.65	60196	ORIENTAL TRADING COMPANY	IN-70/1706 BLACK PLASTIC ROUND TABLECLOTH 82" S
1998	689581582-01	13	37.96	60196	ORIENTAL TRADING COMPANY	IN-70/2857 MOVIE NIGHT RED AISLE RUNNER 24" X 15")
1998	689581582-01	14	16.13	60196	ORIENTAL TRADING COMPANY	IN-13665968 MOVIE NIGHT PHOTO STICK PROPS
1998	689581582-01	15	9.67	60196	ORIENTAL TRADING COMPANY	1N-37/658 EA MARS SPRING MINIS MIX
1998	689581582-01	16	13.72	60196	ORIENTAL TRADING COMPANY	1N-/K1278 BIG TIME SKITTLES AND STARBURST 39OZ
1998	689581582-01	17	11.39	60196	ORIENTAL TRADING COMPANY	IN-13672274 AIR HEADS MINI BARS
Total for check number V14827			376.93			
Check Number V14828						
1998	58272	1	2,159.80	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58285	1	380.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58422	1	765.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58217	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58377	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58216	1	638.59	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58390	1	464.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58267	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58402	1	340.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58251	1	949.84	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58218	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58219	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58403	1	836.21	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58247	1	6,150.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	KITCHEN HOOD SUPPRESSION INSPECTIONS DISTRICT WIDE
Total for check number V14828			13,533.44			
Check Number V14829						
1998	410045	1	8.99	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR CHOIR. CHOIR STUDENTS ONLY. CARLA EPPERSON-CHOIR SPONSOR.
Total for check number V14829			8.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14830						
1998	76448321	1	338.89	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 2500.00 FOR FLUID REMOVALS, OIL RECYCLING, OIL FILTERS, PARTS WASHERS USED OIL STOP, ABSORB DEBRI DISP ETC SVC OTHER THAN REPAIRS
1998	76448321	2	27.11	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED 200. FOR PIG MATS - SUPPLIES FOR AUTO SHOP ** SUPPLY ** INSTRUCTIONAL USE
Total for check number V14830			366.00			
Check Number V14831						
4618	W3841644BF	0	1,262.61	00005486	SCHOLASTIC BOOK FAIRS INC	ELCS BOOK FAIR
Total for check number V14831			1,262.61			
Check Number V14832						
1998	MDAVIS JUN18	0	25.00	00015394	TAHPERD	MELISSA DAVIS 6/8/18
Total for check number V14832			25.00			
Check Number V14833						
1998	829 2520328	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2534091	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2523761	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2527188	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
Total for check number V14833			539.00			
Check Number V14834						
1998	111588	1	136.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V14834			136.00			
Check Number WT180501						
5118	62529	0	537.50	55784	REGIONS BANK	REGIONS BI 6922
5118	62351	0	537.50	55784	REGIONS BANK	REGIONS BI 4766
5118	62521	0	537.50	55784	REGIONS BANK	REGIONS BI 6917
5118	62443	0	591.25	55784	REGIONS BANK	REGIONS BI 4188
5118	62621	0	537.50	55784	REGIONS BANK	REGIONS BI 997
Total for check number WT180501			2,741.25			
Check Date	5/2/2018					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152489						
8678	CHS 4/13/18	0	125.00	70543	MOHAMMAD ALIM	CHS LD MEET JDG 4/13
Total for check number 152489			125.00			
Check Number 152490						
1998	MLG APR 2018	0	58.10	65530	RACHAEL LUANNE HAY	MLG 4/2/18-4/30/18
Total for check number 152490			58.10			
Check Number 152491						
1998	MLG MAR 2018	0	8.56	00022100	ROBIN L BARR	MLG 3/5/18-3/27/18
1998	MLG APR 2018	0	6.49	00022100	ROBIN L BARR	MLG 4/3/18-4/26/18
Total for check number 152491			15.05			
Check Number 152492						
1998	MLG MAR 2018	0	169.71	59306	CYNTHIA D BOAZ	MLG 3/1/18-3/30/18
Total for check number 152492			169.71			
Check Number 152493						
8678	LB APR 18	0	25.00	67514	LILLIAN B BRINSON	RMB WLE SUNSHINE
Total for check number 152493			25.00			
Check Number 152494						
4618	ERE 5/8/18	0	1,430.00	58659	CASA MANANA, INC	FT ERE 5/8/18
Total for check number 152494			1,430.00			
Check Number 152495						
1998	2435106	1	30.15	64896	ELIZABETH FRITZ	BOX LUNCHES FOR AP INTERVIEWS ON APRIL 18.
Total for check number 152495			30.15			
Check Number 152496						
1998	MLG SEP-APR	0	38.15	49945	COLLEEN S WRIGHT	MLG 9/8/17-4/11/18
Total for check number 152496			38.15			
Check Number 152497						
1998	LRP APR 18	0	142.59	60147	LEIGH F COOK	TRV DALLAS 4/23-25/18
Total for check number 152497			142.59			
Check Number 152498						
1998	A301678	0	85.00	60554	MICHAEL E. COPELAND	TCHS V CHS BBALL UMP
Total for check number 152498			85.00			
Check Number 152499						
1998	A303267	0	155.00	70514	MARK CORMACK	CHS V HALTOM BSBALL
Total for check number 152499			155.00			
Check Number 152500						
1998	MLG MAR 2018	0	17.00	49314	STACY CRABB	MLG 3/6/18-3/29/18
Total for check number 152500			17.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152501						
1998	KMS APR2018	1	375.00	69836	DBP AUDIO LLC	CONTRACT LABOR AS BAND CLINICIAN AND CONSULTANT
Total for check number 152501			375.00			
Check Number 152502						
8678	CHS 4/14/18	0	125.00	70544	ALANNAH DELGADO	CHS UIL REG JDG 4/14
Total for check number 152502			125.00			
Check Number 152503						
1998	10233871750	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
Total for check number 152503			753.00			
Check Number 152504						
1998	KHS 4/4/2018	1	0.00	69058	KBBQ, LP *USE V# 70625*	DELUXE BOX (12 BRISKET/12 SMOKED CHICKEN W/ POTATO SALAD & POTATO CHIPS) **PLACE PICKLE, ONION, & BBQ SAUCE ON SIDE IN BOX**
1998	KHS 4/4/2018	3	0.00	69058	KBBQ, LP *USE V# 70625*	GRATUITY
Total for check number 152504			0.00			
Check Number 152505						
1998	A302954	0	85.00	65343	MICHAEL DUERSON	FRHS V W'FORD BSBALL
Total for check number 152505			85.00			
Check Number 152506						
1998	A303249	0	85.00	48324	JEREMY DUTTON	CHS V TCHS BSBALL
Total for check number 152506			85.00			
Check Number 152507						
1998	1Y8SPN	1	323.85	47783	ENTERPRISE HOLDINGS, INC.	DO NOT EXCEED \$500.00 FOR TRUCK RENTAL
1998	1JCL20	1	396.00	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTAL 18HMJN
Total for check number 152507			719.85			
Check Number 152508						
1998	279560	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR JENNIFER TO ATTEND THE SESSION A COMPREHENSIVE COUNSELING PROGRAM (016814) IN DECATUR, TEXAS ON APRIL 23, 2018
Total for check number 152508			25.00			
Check Number 152509						
1998	770702-1	1	89.50	51964	EDUCATIONAL INNOVATIONS, INC.	PUTT PUTT STEAM BOATS ITEM SB-100
1998	770702-1	2	29.50	51964	EDUCATIONAL INNOVATIONS, INC.	PUTT PUTT FUEL CANDLES, ITEM SB-150
1998	770702-1	3	11.90	51964	EDUCATIONAL INNOVATIONS, INC.	SHIPPING CHARGE
Total for check number 152509			130.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152510						
8658	04272018	0	676.77	00021265	JOE T GARCIA'S ENTERPRISES, INC.	KHS FCCLA BNQT 5/1/18
Total for check number 152510			676.77			
Check Number 152511						
1998	1186-6840	0	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/27-28/18
Total for check number 152511			120.00			
Check Number 152512						
4618	TSMS-KISD136	1	756.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 152512			756.00			
Check Number 152513						
1998	6-148-61551	1	14.85	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
Total for check number 152513			14.85			
Check Number 152514						
1998	A303264	0	85.00	46086	BUDD FERMAN	CHS V TCHS BSBALL
Total for check number 152514			85.00			
Check Number 152515						
8658	E07639	0	41,289.97	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	KHS PROM 5/5/18
Total for check number 152515			41,289.97			
Check Number 152516						
4618	278718	0	17.00	70571	LISA FRAZIER	REF TMI CHAP TKT
Total for check number 152516			17.00			
Check Number 152517						
8678	CHS 4/14/18	0	200.00	70542	JOSHUA FREED	CHS UIL COMP JDG 4/14
Total for check number 152517			200.00			
Check Number 152518						
1998	MAY 2018	1	617.04	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE FOR APRIL, MAY, JUNE
Total for check number 152518			617.04			
Check Number 152519						
8678	CHS APR 18	0	250.00	70457	LUKE GILLESPIE	CHS UIL JDG 4/13-14
Total for check number 152519			250.00			
Check Number 152520						
2408	698795A	0	35.00	70466	RACHEL GILLIAM	REF LNCH ACCT JOSHUA
Total for check number 152520			35.00			
Check Number 152521						
1998	051543	1	1,604.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKKH DELL MOBILE PRECISION WORKSTATION 5520
1998	051135	1	299,306.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKOJ: OPTIPLEX 7050 MT XCTO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152521			300,910.50			
Check Number 152522						
1998	9768096530	1	1,431.44	00001173	W.W. GRAINGER, INC.	5LE25 AAA BATTERY
1998	9768096530	2	1,358.64	00001173	W.W. GRAINGER, INC.	5LE23 AA BATTERY
1998	9768096530	3	170.16	00001173	W.W. GRAINGER, INC.	5LE22 C BATTERY
1998	9768096530	4	215.76	00001173	W.W. GRAINGER, INC.	5LE21 D BATTERY
1998	9768096530	5	55.32	00001173	W.W. GRAINGER, INC.	5LE24 9 VOLT BATTERY
Total for check number 152522			3,231.32			
Check Number 152523						
1998	A302947	0	85.00	70290	JERRY B GREEN	FRHS V W'FORD BSBALL
Total for check number 152523			85.00			
Check Number 152524						
1998	TACAC APR 18	0	205.25	50346	HEATHER ANN HALLFORD ALEXANDER	TRV GALVESTON 4/21-24
Total for check number 152524			205.25			
Check Number 152525						
1998	SW AMER MAR	0	157.00	65731	CLINTON RAY HARDY	TRV OK CITY 3/7-10/18
Total for check number 152525			157.00			
Check Number 152526						
1998	A301682	0	85.00	70575	SCOTT HARRIS	TCHS V CHS BSBALL
Total for check number 152526			85.00			
Check Number 152527						
8678	CHS 4/14/18	0	200.00	70547	MANCAR HASTINGS	CHS UIL JDG 4/14/18
Total for check number 152527			200.00			
Check Number 152528						
8678	KISD 4/14/18	0	125.00	70546	LINDSEY HERTEL	UIL REG JUDGE 4/14/18
Total for check number 152528			125.00			
Check Number 152529						
1998	73446334	1	56.05	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO HURRICANE CYLINDERS, STORAGE CONTAINERS, TABLE CLOTHS, LIGHTER (FOR CANDLES)
Total for check number 152529			56.05			
Check Number 152530						
8678	CHS 4/14/18	0	75.00	70545	ANNABEL HODGSON	CHS UIL GRADER 4/14
Total for check number 152530			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152531						
1998	5143626	1	299.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 FOR CULINARY ARTS SUPPLIES INCLUDING BUT NOT LIMITED TO A SMOKER AND SUPPLIES FOR KCAL CULINARY INSTRUCTIONAL USE
2408	4974694	1	130.72	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 152531			430.44			
Check Number 152532						
4618	A295172	0	135.00	70581	JUSTIN HUTSON	CHS SOCCER TOURN REF
Total for check number 152532			135.00			
Check Number 152533						
1998	0665922	1	2,321.02	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0666659	1	870.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0664058	1	1,251.79	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0662717	1	580.29	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0669538	1	1,710.80	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0668021	1	1,427.53	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 152533			8,161.43			
Check Number 152534						
1998	A301683	0	85.00	70576	THOMAS KAMMERER	TCHS V CHS BSBALL UMP
Total for check number 152534			85.00			
Check Number 152535						
4618	075539	1	44.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAYER TAGS
4618	075539	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	CIRCULAR TAGS
4618	075539	3	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4618	075539	4	30.00	60194	KELLER TROPHY AND AWARDS, LTD	7X7 PLAQUES
4618	075539	5	39.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152535			183.00			
Check Number 152536						
1998	MLG MAR 2018	0	32.37	69569	CINDY YONJU KIM	MLG 3/7/18-3/27/18
Total for check number 152536			32.37			
Check Number 152537						
1998	A303263	0	85.00	70351	RON KLOCK	CHS V TCHS BSBALL UMP
Total for check number 152537			85.00			
Check Number 152538						
8658	232489	1	31.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00
4618	232489	1	20.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$20.00 FOR PAPER PRODUCTS, PLATES, ETC.
4618	232489	2	300.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 FOR FOOD ITEMS
Total for check number 152538			351.86			
Check Number 152539						
1998	A301679	0	85.00	70521	ROBERT LANDRY	TCHS V CHS BSBALL UMP
Total for check number 152539			85.00			
Check Number 152540						
1998	KISD 3/26/18	0	150.00	70250	ALEXANDRIA LEHBERG	DESIGN COMP JDG 3/26
Total for check number 152540			150.00			
Check Number 152541						
1998	17739	1	56.99	41398	LOWE'S COMPANIES INC	DO NOT EXCEED PO TO PURCHASE COMMERCIAL GARDEN HOSE FOR OUTDOOR LEARNING CENTER
Total for check number 152541			56.99			
Check Number 152542						
1998	MLG MAR-APR	0	112.82	64421	NICOLE RENEE LYONS	MLG 3/1/18-4/30/18
Total for check number 152542			112.82			
Check Number 152543						
1998	785830	1	13,198.44	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	777966	1	11,046.16	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	785829	2	3,152.61	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	777963	2	2,763.03	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	777963	3	54.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	777966	3	18.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	785829	3	54.36	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	785830	3	18.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 152543			30,306.10			
Check Number 152544						
1998	137479	1	649.80	53027	MGM PRINTING SERVICES	3000 TRI -FOLDERS 805 X 11 OPEN FLAT 100 GLOSSY TEXT WEIGHT INK FOR PRINTING THE COUNSELING BROCHURE
1998	137479	2	20.00	53027	MGM PRINTING SERVICES	GRAPHIC FEE
Total for check number 152544			669.80			
Check Number 152545						
1998	TEMA APR 18	0	203.46	63454	CHRISTOPHER WILLIAM OLSEN	TRV NEW BRAUN 4/23-26
Total for check number 152545			203.46			
Check Number 152546						
1998	31211347475	1	11.79	57396	PANERA BREAD COMPANY	LUNCH FOR KISD ADMINISTRATOR-TOMMIE JOHNSON
1998	31211347475	2	11.39	57396	PANERA BREAD COMPANY	LUNCH FOR KISD ADMINISTRATOR-DUSTIN BLANK
1998	31211347475	3	10.39	57396	PANERA BREAD COMPANY	LUNCH FOR KISD ADMINISTRATOR-SANDY TROUDT
1998	31211347475	4	9.39	57396	PANERA BREAD COMPANY	LUNCH FOR KISD ADMINISTRATOR-LINDSAY ANDERSON
1998	31211347475	5	11.39	57396	PANERA BREAD COMPANY	LUNCH FOR KISD ADMINISTRATOR-DONNIE BARTLETT
1998	31211347475	6	15.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
Total for check number 152546			69.35			
Check Number 152547						
1998	C064073051	1	353.93	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL TO TRANSPORT OAP PROPS TO UIL OAP COMPETITION APRIL 13, 2018
Total for check number 152547			353.93			
Check Number 152548						
8658	CHS 5/5/18-F	1	2,000.00	59032	PICFLIPS, LLC	FINAL PAYMENT FOR PHOTO BOOTH AT CHS PROM MAY 5, 2018
Total for check number 152548			2,000.00			
Check Number 152549						
8658	KHS 5/5/18-F	1	3,000.00	59032	PICFLIPS, LLC	PICFLIPS PHOTO BOOTH
Total for check number 152549			3,000.00			
Check Number 152550						
1998	82701	1	4,396.00	00010727	PROCOMPUTING CORPORATION	AB10T78D ACTIVBOARD 10 TOUCH RANGE 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD
1998	82753	1	316.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN4T3-2-BK 2 PACK TEACHER ACTIVPEN50. CORDLESS BATTERY -FREE PEN FOR ACTIVBOARD-FOR USE WITH 100 300 300 PRO
1998	82753	2	236.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN 3-2 ACTIVPEN PACK OF 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	82701	2	596.00	00010727	PROCOMPUTING CORPORATION	ASB-40-2 PROMETHEAN ACTIVSOUNDBAR
1998	82701	3	996.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL INSTALLATION
1998	82701	4	340.00	00010727	PROCOMPUTING CORPORATION	14027 OVER THE BOARD BRACKETS
1998	82701	5	396.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER INSTALL KIT
1998	82701	6	356.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE
1998	82701	99	356.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 152550			7,988.00			
Check Number 152551						
1998	33805	1	23.00	53053	QEP, INC	STEN0446 - ISBN 9781625310446 IN THE BEST INTEREST OF STUDENTS: STAYING TRUE TO WHAT WORKS IN THE ELA CLASSROOM
1998	33805	2	20.00	53053	QEP, INC	STEN7800 - ISBN 9781571107800 READICIDE: HOW SCHOOLS ARE KILLING READING AND WHAT YOU ACAN DO ABOUT IT
1998	33805	3	22.50	53053	QEP, INC	STEN3567 - ISBN 9781571103567 READING REASONS: MOTIVATIONAL MINI-LESSONS FOR MIDDLE AND HIGH SCHOOL
1998	33805	4	23.00	53053	QEP, INC	STEN8968 ISBN 9781571108968 WRITE LIKE THIS: TEACHING REAL-WORLD WRITING THROUGH MODELING AND MENTOR TEXTS
1998	33805	5	23.95	53053	QEP, INC	CPL8637 ISBN 9781452268637 BEST- KEPT TEACHING SECRET
1998	33805	6	30.50	53053	QEP, INC	HEIN7021 ISBN 9780325007021 MINI=LESSONS FOR LITERATURE CIRCLES
1998	33805	7	23.00	53053	QEP, INC	HEIN8655 ISBN 9780325088655 NOVEL APPROACH A: WHOLE-CLASS NOVELS, STUDENT CENTERED TEACHING AND CHOICE
1998	33805	8	10.00	53053	QEP, INC	SHIPPING
Total for check number 152551			175.95			
Check Number 152552						
1998	K486322	1	13.95	52022	MAAT RESOURCES INC.	MAKING WORDS POCKET CHART ITEM PC40001
1998	K486322	2	12.95	52022	MAAT RESOURCES INC.	ITEM PC206 STANDARD POCKET CHART-BLUE
1998	K486322	3	10.00	52022	MAAT RESOURCES INC.	SHIPPING
Total for check number 152552			36.90			
Check Number 152553						
1998	28418	1	1,285.90	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number 152553			1,285.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152554						
1998	A303248	0	85.00	63721	BOB RODEN JR	CHS V TCHS BSBALL UMP
Total for check number 152554			85.00			
Check Number 152555						
8658	CHS DON 2018	1	251.25	40615	ROTARY CLUB FOUNDATION OF KELLER	DONATION FROM CHS INTERACT CLUB FOR THE PURCHASE OF SHELTER BOXES
Total for check number 152555			251.25			
Check Number 152556						
8658	7276	1	238.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON TANK TOPS
8658	7276	2	493.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON T-SHIRT
8658	7276	3	346.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON LONG SLEEVE
8658	7276	4	314.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SWEATSHIRT
8658	7276	5	385.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GREY TANK TOPS
8658	7276	6	338.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GREY LONG SLEEVE
Total for check number 152556			2,115.00			
Check Number 152557						
4618	001062	1	70.96	69230	SAM'S EAST, INC.	FUNDS FOR HONOR CHOIR RECEPTION
4618	000170	1	377.58	69230	SAM'S EAST, INC.	FUNDS FOR HONOR CHOIR RECEPTION
Total for check number 152557			448.54			
Check Number 152558						
8658	278686	0	115.00	70580	TAMARA SCHNEIDER	REF PROM TKT FRHS
Total for check number 152558			115.00			
Check Number 152559						
1998	GB00279067	1	2,611.84	47319	SHI GOVERNMENT SOLUTIONS INC	MICROSOFT PART#AAA-736004 M365 EDU A3
1998	GB00279067	3	27,749.20	47319	SHI GOVERNMENT SOLUTIONS INC	MICROSOFT PART #W76-00001 MICROSOFT EXCHANGE ONLINE ADVANCED THREAT PROTECTION
Total for check number 152559			30,361.04			
Check Number 152560						
1998	MLG MAR 2018	0	62.13	69701	CARISSA AIDE SMALL	MLG 3/1/18-3/29/18
Total for check number 152560			62.13			
Check Number 152561						
1998	A302955	0	85.00	58961	LEE EDWARD SMITH	FRHS V W'FORD BSBALL
Total for check number 152561			85.00			
Check Number 152562						
1998	96242	1	20.00	63984	THINK SOCIAL PUBLISHING, INC.	#743724356908 THOUGHT BUBBLE - BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	96242	2	154.99	63984	THINK SOCIAL PUBLISHING, INC.	#4011 WE THINKERS ! VOLUME 2 PROBLEM SOLVERS
1998	96242	3	15.00	63984	THINK SOCIAL PUBLISHING, INC.	#9781936943089 THE INCREDIBLE FLEXIBLE YOU MUSIC CD
1998	96242	4	22.00	63984	THINK SOCIAL PUBLISHING, INC.	#743724356885 TWIN PACK SPEECH BUBBLES
1998	96242	5	12.75	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 152562			224.74			
Check Number 152563						
4618	271257	1	126.23	48808	SODEXO, INC. & AFFILIATES	86010 RICH'S ORANGE CREAM POP
1998	271201	1	377.20	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR INSTRUCTIONAL FOOD AND SUPPLIES FOR KCAL CULINARY STUDENTS INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
4618	271257	2	126.33	48808	SODEXO, INC. & AFFILIATES	87000 RICH'S SOUR SWELL CHERRY
Total for check number 152563			629.76			
Check Number 152564						
8658	95802KC	0	21,310.00	45721	PAUL D DAVIS	CHS BAND 4/20-22/18
Total for check number 152564			21,310.00			
Check Number 152565						
8658	CHS 5/5/18	1	3,000.00	62480	BRANDON RAY STEWARD	FINAL PAYMENT FOR DJ AND LIGHTING DURING CHS PROM MAY 5, 2018
Total for check number 152565			3,000.00			
Check Number 152566						
3978	GHERNANDEZ	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR GERMAN HERNANDEZ & JASON OLIVER TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 16-19, 2018, FORT WORTH, TEXAS
3978	JOLIVER JUL	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR GERMAN HERNANDEZ & JASON OLIVER TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 16-19, 2018, FORT WORTH, TEXAS
Total for check number 152566			1,000.00			
Check Number 152567						
4618	TAD 18-1069	1	40.00	00007263	TEXAS ACADEMIC DECATHLON	HONOR CORDS: RED, SILVER & BLUE
Total for check number 152567			40.00			
Check Number 152568						
1998	73479	1	112.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY - 25# BAGS/5 BOXES -TWO BAGS PER BOX
1998	73479	2	206.00	59500	THE MLD GROUP LLC	AMACO GLAZE-LG LOW FIRE GLOSS SET NO 2 - SET OF 12 PINTS #39194X
1998	73479	99	35.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 152568			353.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152569						
1998	2994	1	175.00	46187	THE PARENTING CENTER	THREE PARENTING SESSIONS THROUGHOUT THE SCHOOL YEAR AT VARIOUS CAMPUES
Total for check number 152569			175.00			
Check Number 152570						
4618	FRHS DON 18	1	1,065.00	67486	THE PULSERA PROJECT	DONATION TO PULSERA PROJECT
Total for check number 152570			1,065.00			
Check Number 152571						
2408	726768	0	41.00	70573	ANDREA TIMBES	REF LNCH ACCT JANIE
Total for check number 152571			41.00			
Check Number 152572						
4618	2018-2219	1	930.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500 EXAMS
4618	2018-2219	2	800.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS
4618	2018-2219	3	525.36	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000 + EXAMS
Total for check number 152572			2,255.36			
Check Number 152573						
4618	CHS 4/27/18	0	2,392.37	00016657	CLUBCORP GOLF OF TEXAS LP	CHS SOCCER BNQT 4/27
Total for check number 152573			2,392.37			
Check Number 152574						
4618	HMS 4/13/18	1	125.00	68452	WEI SHU TSAI	PAYING FOR GIRLS FALL MASTERCLASS VOICE LESSONS ON 4/13/18
Total for check number 152574			125.00			
Check Number 152575						
1998	87523	1	9,700.00	49333	TUMBLEWEED PRESS INC	RENEWAL SUBSCRIPTION FOR TUMBLEPLATINUM 5/1/18-5/1/19
1998	87523	2	500.00	49333	TUMBLEWEED PRESS INC	RENEWAL SUBSCRIPTION TO TUBLEBOOK CLOUD 5/1/18-5/1/19
Total for check number 152575			10,200.00			
Check Number 152576						
1998	A303268	0	155.00	61462	DANNY TURNER	CHS V HALTOM BSBALL
Total for check number 152576			155.00			
Check Number 152577						
1998	KISD 4/12/18	0	120.00	62697	TIMOTHY A ULRICH	SCH BRD SECURITY 4/12
Total for check number 152577			120.00			
Check Number 152578						
4618	CHS MAY 18	0	245.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS JRN CNF 5/5-6/18
Total for check number 152578			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152579						
3978	DMORINA JUN	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR DONIKA MORINA & LOURDES SULLY TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, ARLINGTON, TEXAS - JUNE 18-212018 & JUNE 25-28, 2018
3978	1523932055	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR DONIKA MORINA & LOURDES SULLY TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE, ARLINGTON, TEXAS - JUNE 18-212018 & JUNE 25-28, 2018
Total for check number 152579			1,000.00			
Check Number 152580						
1998	MLG JAN 2018	0	79.41	55577	JENNIFER C WRIGHT	MLG 1/4/18-1/31/18
Total for check number 152580			79.41			
Check Number CC170173						
4618	23785	0	1,484.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FT BES 5/3/18
Total for check number CC170173			1,484.50			
Check Number V14835						
1998	6340716	1	28.50	00001096	DEMCO, INC.	WL13748030 STICK TOGETHER DESIGN KIT
1998	6340716	2	28.50	00001096	DEMCO, INC.	WL13748020 STICKTOGETHER TIGER DESIGN
1998	6340716	3	16.61	00001096	DEMCO, INC.	WL137550060 EMOJI BKMKS
1998	6340716	4	16.61	00001096	DEMCO, INC.	WL13714050 MO WILLEMS BKMKS
1998	6340716	5	8.31	00001096	DEMCO, INC.	WL13709140 COLOR CRAZE BKMKS
1998	6340716	6	16.61	00001096	DEMCO, INC.	WL13714030 COLOR CRAZE BKMKS
1998	6340716	7	16.15	00001096	DEMCO, INC.	WL13764180 DRAGONFLIES BKMKS
1998	6340716	8	16.61	00001096	DEMCO, INC.	WL13738640 CREATIVITY BKMKS
1998	6340716	9	17.09	00001096	DEMCO, INC.	WL13762990 KINDNESS BKMKS
1998	6340716	10	16.61	00001096	DEMCO, INC.	WL13750050 JOKE BKMKS
1998	6340716	11	17.09	00001096	DEMCO, INC.	WL13762950 FUN FACTS BKMKS
1998	6340716	12	16.61	00001096	DEMCO, INC.	WL13738600 FUNFACTS BKMKS
1998	6340716	13	16.61	00001096	DEMCO, INC.	WL13739070 CREATURE READERS BKMKS
1998	6340716	14	16.61	00001096	DEMCO, INC.	WL12759920 ANIMAL RIDDLE BKMKS
1998	6340716	15	16.61	00001096	DEMCO, INC.	WL12263690 EMOTIMARKS BKMKS
1998	6340716	16	16.61	00001096	DEMCO, INC.	WL13692530 FUNFACTS SPORTS BKMKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6340716	17	33.24	00001096	DEMCO, INC.	WL12225770 CHUTE AND LADDERS
1998	6340716	18	41.79	00001096	DEMCO, INC.	WL12225840 CONNECT FOUR
1998	6340716	19	29.44	00001096	DEMCO, INC.	WL12225760 YAHTZEE
1998	6340716	20	17.09	00001096	DEMCO, INC.	WL13721970 CHESS
1998	6340716	21	23.75	00001096	DEMCO, INC.	WL13592850 MONOPOLY JUNIOR
1998	6340716	22	28.48	00001096	DEMCO, INC.	WL12225810 CHECKERS
1998	6340716	23	52.24	00001096	DEMCO, INC.	WL 12225850 SCRABBLE
1998	6340716	24	26.57	00001096	DEMCO, INC.	WL13721980 WOODEN DOMINOES

Total for check number V14835			534.34			
Check Number V14836						

8678	A001896678A	0	65.92	00002530	EDUCATIONAL PRODUCTS, INC	WLE SHIRTS SUNSHINE
4618	A001896556	0	129.35	00002530	EDUCATIONAL PRODUCTS, INC	PO#18011602 LINE 2
4618	A001896556	0	9.95	00002530	EDUCATIONAL PRODUCTS, INC	PO# 18011602 LINE 3
4618	A001896556	0	19.90	00002530	EDUCATIONAL PRODUCTS, INC	PO#18011602 LINE 1
4618	A001896679	1	12.18	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE BLACK-AS
4618	A001896679	2	12.18	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE BLACK-AM
4618	A001896679	3	6.09	00002530	EDUCATIONAL PRODUCTS, INC	G500B GILDAN HEAVY CTTN 5.3OZ TEE BLACK-YXS
8678	A001896557	4	9.95	00002530	EDUCATIONAL PRODUCTS, INC	G500B- BLACK HEAVY CTTN 5.3OZ TEE- BASSWOOD BROADWAY TROUPE FOR STAFF, SIZE AM
4618	A001896679	4	517.65	00002530	EDUCATIONAL PRODUCTS, INC	G500B GILDAN HEAVY CTTN 5.3OZ TEE BLACK-YS
8678	A001896557	5	11.95	00002530	EDUCATIONAL PRODUCTS, INC	G500B- BLACK HEAVY CTTN 5.3OZ TEE- BASSWOOD BROADWAY TROUPE FOR STAFF, SIZE A3XL
4618	A001896679	5	450.66	00002530	EDUCATIONAL PRODUCTS, INC	G500B GILDAN HEAVY CTTN 5.3OZ TEE BLACK YM
8678	A001896557	6	1.81	00002530	EDUCATIONAL PRODUCTS, INC	TAX FOR STAFF SHIRTS IN LINES 4 AND 5
4618	A001896679	6	140.07	00002530	EDUCATIONAL PRODUCTS, INC	G500B GILDAN HEAVY CTTN 5.3OZ TEE BLACK -YL
4618	A001896679	7	18.27	00002530	EDUCATIONAL PRODUCTS, INC	G500B GILDAN HEAVY CTTN 5.3OZ TEE BLACK YXL

Total for check number V14836			1,405.93			
Check Number V14837						

1998	37-6573	0	450.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	JANET SEYMORE 7/30
1998	37-4444	0	425.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	KIMBERLY SMITH 7/30

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14837			875.00			
Check Number V14838						
1998	827227F	1	6.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: CHASING SPACE
1998	803404F	1	186.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY
1998	802130F	1	250.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1998	827227F	2	5.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: A DEADLY GAME OF MAGIC
1998	827227F	3	6.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: THE GIRL FROM THE WELL
1998	827227F	4	6.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: THE HEART FORGER
1998	827227F	5	7.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: THE HEROES OF OLYMPUS
1998	827227F	6	13.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: OUT OF MY MIND
1998	827227F	7	6.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: THE SUFFERING
1998	827227F	8	10.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: TREKNOLOGY: THE SCIENCE OF STAR TREK
1998	827227F	9	5.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR LIBRARY USE: WISH YOU WERE EYRE
1998	827227F	10	2.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGUING AND PROCESSING FOR LIBRARY BOOKS
Total for check number V14838			508.41			
Check Number V14839						
1998	202501539658	1	106.48	61126	SCHOOL SPECIALTY INC.	020-1497 BATTERIES D CELL
1998	202501539658	2	53.96	61126	SCHOOL SPECIALTY INC.	560674 TUNING FORK
1998	202501539658	3	20.02	61126	SCHOOL SPECIALTY INC.	1595915 MAGNETIC DISPLAY FERROFLUID
1998	202501539658	4	11.96	61126	SCHOOL SPECIALTY INC.	032-2629 COMPASS 20 MM
1998	202501539658	5	56.99	61126	SCHOOL SPECIALTY INC.	023-2055 BALLS ENERGY
1998	202501539658	99	29.94	61126	SCHOOL SPECIALTY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14839			279.35			
Check Number V14840						
1998	142683	1	160.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD SUPPLIES
Total for check number V14840			160.00			
Check Number V14841						
1998	100732907	1	1,400.00	43405	IT'S GREEK TO ME, INC.	METALLIC 4" POMPONS GOLD/OSFA
1998	100732907	2	1,400.00	43405	IT'S GREEK TO ME, INC.	METALLIC 4" POMPONS PURPLE/OSFA
Total for check number V14841			2,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14842						
1998	712799015820	1	335.98	68200	INTERSTATE ALL BATTERY CENTER	CUSTODIAL PARTS, SUPPLIES & MATERIALS BATTERIES FOR CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE
Total for check number V14842			335.98			
Check Number V14843						
1998	29870	1	1,088.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number V14843			1,088.00			
Check Number V14844						
4618	282242	0	2,621.32	00013774	MEDIEVAL TIMES DALLAS	FT KHS 5/17/18
Total for check number V14844			2,621.32			
Check Number V14845						
1998	414	1	180.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SET OF 25 STRATEGY CARDS
1998	414	2	144.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	GLITTER BALL
1998	414	3	32.55	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING IS CLACULTAED WHEN SHIPPED JUST AN ESTIMATE
Total for check number V14845			356.55			
Check Number V14846						
1998	MMAINE JUL18	0	250.00	55406	SAFE CITY COMMISSION	MELANIE MAINE 7/25-26
Total for check number V14846			250.00			
Check Number V14847						
4618	412377	1	127.92	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. SPRING CONCERT MUSIC FOR KMS CHOIR. CARLA EPPERSON-KMS CHOIR DIRECTOR.
Total for check number V14847			127.92			
Check Number V14848						
1998	18-035993	1	21.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-CK147 BEETHOVEN LIVES UPSTAIRS DVD
1998	18-035993	2	8.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-BK1700 ZIN!ZIN! ZIN! A VIOLIN
1998	18-035993	3	14.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-D0895 ZIN! ZIN! ZIN! DVD
1998	18-035993	4	49.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-HC952 BRUNI MARS-MITMAKER MEDLY SHOW CD
1998	18-035993	5	49.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-H2320 WE HONOR YOU - PERFORMANCE KIT (TCHR'S ED W DIGITAL ACCESS
4618	18-035993	6	29.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-D0960 WUNDERKIND LITTLE AMADEUS MOZART SEASON 1 - 4 DVD SET
4618	18-035993	7	49.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-H1580 PAJAMA PARTY TEACHERS EDITION W/ ENHANCED CD
4618	18-035993	8	24.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-D0812 THIS IS AMERICA CHARLIE BROWN 2 DVD SETE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	18-035993	9	14.75	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-HC950 BRUNO MARS HITMAKER MEDLEY 2 PART CHORAL
4618	18-035993	10	23.88	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING CHARGES
4618	18-035993	11	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V14848			291.73			
Check Number V14849						
1998	05996633	1	257.40	00013767	POSITIVE PROMOTIONS INC	ITEM # TB-1058 ML18:VISTA TOTE BAG(BK)
1998	05996633	2	177.75	00013767	POSITIVE PROMOTIONS INC	ITEM # FGT-8S GN18:2018-19 ACAD MTHLY DESK
1998	05996633	3	307.20	00013767	POSITIVE PROMOTIONS INC	ITEM # VP-7776 GN18:FABRIC JRNL/PEN TEAMWOR
Total for check number V14849			742.35			
Check Number V14850						
1998	90960	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 24"X100FEET
1998	90908	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	2300D VARIQUEST DTP 23" PAPER BLACK/WHITE
1998	90960	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107Y ONE TOUCH PLUS YELLOW INK CARTRIDGE
1998	90908	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2301D VARIQUEST DTP 23" PAPER BLUE/WHITE
1998	90908	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	2303T VARIQUEST TTP 23" PAPER GREEN/WHITE
1998	90960	3	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107M ONE TOUCH PLUS MAGENTA INK CARTRIDGE
1998	90960	4	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107C ONE TOUCH PLUS CYAN INK CARTRIDGE
1998	90908	4	279.95	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL SIDED LAMINATE FOR CL2510 25X300
1998	90908	5	49.68	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT CHARGE
1998	90960	5	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107C - ONE TOUCH PLUS CYAN INK CARTRIDGE
1998	90960	6	399.80	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107MBK - ONE TOUCH PLUS MATTE BLACK INK CARTRIDGE
Total for check number V14850			2,158.73			
Check Number V14851						
1998	3399	1	1,435.20	68395	ALLPLAYERS NETWORK INC.	TICKET PRINTER
Total for check number V14851			1,435.20			
Check Number V14852						
4618	182662	1	1,670.00	46039	ROCKY DURON & ASSOCIATES INC.	200-ML152MK/#1525 MASTER PAD LOCKS M.KEYED TO V643 AND 10 MLV643/V643 MASTER KEYS FOR KMS STUDENTS PE/BAND AND HALL LOCKERS IN THE ANNEX. SANDRA CHAPA-PRINCIPAL.
4618	182662	99	110.00	46039	ROCKY DURON & ASSOCIATES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14852			1,780.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14853						
4618	27364	1	438.00	52588	ROMEO MUSIC	R-07 ROLAND R-07 HIGH-RESOLUTION AUDIO RECORDER - PRICE INCLUDES SHIPPING
Total for check number V14853			438.00			
Check Number V14854						
1998	3430581-00	1	10.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44602 BENADRYL ULTRA TABLET 48'S
1998	3430581-00	2	30.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44282 CLARITIN ALLERGY 24 HR 10MG 20/BX
1998	3430581-00	3	409.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13073 THERMOMETER PROBE ORAL SURETEMP 690 W/A
Total for check number V14854			450.20			
Check Number V14855						
1998	308102979242	1	152.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1438578 FOLDING WAGON LIGHT DUTY RED
1998	308102978134	1	37.82	00002046	SCHOOL SPECIALTY SUPPLY INC	1465331 ALPHABET SNAP-N-LEARN ALPHA GATORS AGES 2+
1998	308102978738	1	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	217512 CLOCK JUDY CLASS PACK SET OF 24
1998	208120236214	1	3,467.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1362309 TEACHER KIT 34MV CALCULATOR PK/10
1998	308102978134	2	62.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1531974 MAGNETIC COLOR MATCHING
1998	308102978738	2	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
1998	308102979242	2	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1492491 PLAQUE 8.5X11 INSERT WLT DAXN15819WT
1998	308102978738	3	19.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1472610 MOUSE WIRELESS BLUE LED BLACK VER97992
1998	308102978134	3	43.28	00002046	SCHOOL SPECIALTY SUPPLY INC	070461 LATCHES BOARD
1998	308102978738	4	19.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1472610 MOUSE WIRELESS BLUE LED BLACK VER97992
1998	308102978134	4	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1595875 FINE MOTOR HEDGEHOG - SET OF 29
1998	308102978134	5	48.48	00002046	SCHOOL SPECIALTY SUPPLY INC	031060 MEGABILITY BEADS
Total for check number V14855			3,958.30			
Check Number V14856						
1998	THILARIO 18	0	91.62	00007632	TASBO	MEMBRSHP 18-19
1998	THILARIO 18	0	18.38	00007632	TASBO	TERESA HILARIO
Total for check number V14856			110.00			
Check Date		5/3/2018				
Check Number 152581						
8658	278478	0	300.00	70592	DOUG ALDERINK	REF VOC FEES
Total for check number 152581			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152582						
1998	274476	1	0.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL
1998	274472	1	0.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
Total for check number 152582			0.00			
Check Number 152583						
1998	A302257	0	85.00	70518	BRUCE BINGHAM	KHS V FRHS BSBALL
Total for check number 152583			85.00			
Check Number 152584						
1998	0005191	1	79.00	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 152584			79.00			
Check Number 152586						
1998	8800257089D8	1	1,915.30	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN GRAPEVINE, TX ON APRIL 13-14, 2018
1998	8800257089D8	1	1,956.44	61100	CITIBANK, N.A	HOTEL FOR THE KCAL HOSA STUDENTS (4/12 KISD HOSA) AND ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN GRAPEVINE, TX ON APRIL 12-14, 2018
1998	8800257089D8	1	307.15	61100	CITIBANK, N.A	AIRFAIR FOR SHANNON JENKINS TO ATTEND THE SEL CONFERENCE IN ANTIOCH TENNESSEE ON JUNE 26-29, 2018
1998	8800257089D8	1	352.50	61100	CITIBANK, N.A	FLIGHT TO/FROM HOUSTON FOR SANDY TROUDT TO ATTEND PRINCIPAL INSTITUTE JUNE 6-8, 2018
1998	8800257089D8	1	2,704.14	61100	CITIBANK, N.A	HOTEL AND HOTEL PARKING FOR CENTRAL HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 5-7, 2018
1998	8800257089D8	1	223.59	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND LEGISLATIVE PIPELINE WORKSHOP IN AUSTIN, TEXAS, APRIL 9, 2018
1998	8800257089D8	1	228.21	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO LEADERSHIP SUMMIT IN FRISCO, TEXAS, APRIL 19-20, 2018
1998	8800257089D8	1	105.93	61100	CITIBANK, N.A	HOTEL RESERVATION FOR JIM STITT, TASB/CROSS TIMBERS SCHOOL DEVELOPMENT WORKSHOP, APRIL 19, 2018, STEPHENVILLE, TX
1998	8800257089D8	1	1,802.76	61100	CITIBANK, N.A	HOTEL FOR THE FOSSIL RIDGE HS FCCLA STUDENTS AND ADVISOR TO ATTEND FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-7, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089D8	1	1,301.46	61100	CITIBANK, N.A	HOTEL FOR THE TIMBERCREEK HS SKILLSUSA STUDENTS / ADVISOR TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	8800257089D8	1	268.53	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RUTHIE KEYES FOR TASB LAC MEETING NIGHT OF APRIL 6 2018
1998	8800257089D8	1	241.15	61100	CITIBANK, N.A	RETURNING AIRFARE FOR JENNA COOLEY - ATTENDING READING INSTITUTE JUNE 24-29. 2018 IN NEW YORK AT COLUMBIA UNIVERSITY
1998	8800257089D8	1	2,047.00	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF TO ATTEND WRITING INSTITUTE AT COLUMBIA UNIVERSITY IN NEW YORK JUNE 17-JUNE 22, 2018
1998	8800257089D8	1	2,870.40	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF TO ATTEND TCRWP READING INSTITUTE IN NEW YORK AT COLUMBIA UNIVERSITY JUNE 24-29, 2018
1998	8800257089D8	1	1,713.03	61100	CITIBANK, N.A	HOTEL/HOTEL PARKING FOR THE CENTRAL HS HOSA STUDENTS /ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN GRAPEVINE, TX ON APRIL 13-14, 2018
1998	8800257089D8	1	167.60	61100	CITIBANK, N.A	RETURNING AIRFARE FOR KISD PRINCIPAL REBECCA WILDER - ATTENDING WRITING INSTITUTE AT COLUMBIA UNIVERSITY IN NEW YORK, JUNE 18-22, 2018
1998	8800257089D8	1	978.22	61100	CITIBANK, N.A	HOTEL/PARKING FOR THE FOSSIL RIDGE HS HOSA STUDENTS AND ADVISOR TO ATTEND THE HOSA STATE COMPETITION IN GRAPEVINE, TX ON APRIL 12-14, 2018
1998	8800257089D8	1	611.34	61100	CITIBANK, N.A	HYATT REGENCY HILL COUNTY- LODGING FOR DEBORAH CARTWRIGHT TO ATTEND TSUN 2018 IN SAN ANTONIO 4/8/18 - 4/11/18
1998	8800257089D8	1	6,794.94	61100	CITIBANK, N.A	HOTEL STAY FOR SK USA COMPETITION IN WACO TX FEB 22-24 STUDENTS RATE 124.00/NIGHT X 2 NIGHTS X 28 ROOMS HOLIDAY INN EXPRESS
8658	8800257089D8	1	1,507.44	61100	CITIBANK, N.A	HOTEL FOR STUCO STUDENTS AND SPONSORS ATTENDING TASC ANNUAL STATE CONFERENCE IN ARLINGTON APRIL 14-16, 2018
8658	8800257089D8	1	2,578.94	61100	CITIBANK, N.A	HOTEL FOR CHS BAND STUDENTS, DIRECTORS, & BUS DRIVER ATTENDING UT JAZZ FESTIVAL IN AUSTIN APRIL 13-14, 2018.
8658	8800257089D8	1	566.60	61100	CITIBANK, N.A	2 STUDENT HOTEL ROOMS FOR 2 NIGHTS
4618	8800257089D8	1	106.00	61100	CITIBANK, N.A	HOTEL -SAN ANTONIO MARRIOTT NORTHWEST FOR MICHAEL LE TO ATTEND TMSCA MIDDLE SCHOOL CHAMPIONSHIP STATE MEET 4-20/4-21-18.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089D8	2	609.87	61100	CITIBANK, N.A	CITY TAX 9% HOLIDAY INN EXPRESS
1998	8800257089D8	2	818.80	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD STAFF (PRINCIPALS) TO ATTEND WRITING INSTITUTE AT COLUMBIA UNIVERSITY IN NEW YORK JUNE 17-JUNE 22, 2018
8658	8800257089D8	2	283.30	61100	CITIBANK, N.A	1 EMPLOYEE ROOM FOR 2 NIGHTS
4618	8800257089D8	2	11.40	61100	CITIBANK, N.A	CITY TAX ON HOTEL 10.75% =11.40
1998	8800257089D8	3	2,904.16	61100	CITIBANK, N.A	ADVISOR 12 ROOMS HOLIDAY INN EXPRESS RATE 124.00/NIGHT X 2 NIGHTS X 12 ROOMS
1998	8800257089D8	4	261.37	61100	CITIBANK, N.A	CITY TAX 9% HOLIDAY INN EXPRESS
1998	8800257089D8	5	276.66	61100	CITIBANK, N.A	MEETING ROOM HOLIDAY INN EXPRESS
1998	8800257089D8	6	3,630.20	61100	CITIBANK, N.A	HOTEL STAY FOR SK USA COMPETITION IN WACO TX FEB 22-24 STUDENTS RATE 124.00/NIGHT X 2 NIGHTS X 15 ROOMS TOWNEPLACE
1998	8800257089D8	7	326.72	61100	CITIBANK, N.A	CITY TAX 9% TOWNEPLACE STUDENTS
1998	8800257089D8	8	1,452.08	61100	CITIBANK, N.A	ADVISOR 6 ROOMS TOWNEPLACE RATE 124.00/NIGHT X 2 NIGHTS X 6 ROOMS
1998	8800257089D8	9	130.69	61100	CITIBANK, N.A	CITY TAX 9% TOWNEPLACE ADVISOR
1998	8800257089D8	10	968.05	61100	CITIBANK, N.A	BUS DRIVERS 4 ROOMS TOWNEPLACE RATE 124.00/NIGHT X 2 NIGHTS X 4 ROOMS
1998	8800257089D8	11	87.12	61100	CITIBANK, N.A	CITY TAX 9% TOWNEPLACE BUS DRIVERS
1998	8800257089D8	12	146.38	61100	CITIBANK, N.A	MEETING ROOM TOWNEPLACE 75.00/DAY X 2DAYS = 150.00
1998	8800257089D8	13	38.06	61100	CITIBANK, N.A	MEETING ROOM TAX 6% AND 20% SERVICE FEE TOWNEPLACE
Total for check number 152586			43,293.53			
Check Number 152587						
1998	0085437	1	55.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 152587			55.00			
Check Number 152588						
1998	A302951	0	85.00	69007	DAVID CLEBURN	FRHS V KHS BSBALL
Total for check number 152588			85.00			
Check Number 152589						
1998	A290948	0	85.00	56539	MONTY CLEGG	KHS V BURL SFTBALL
Total for check number 152589			85.00			
Check Number 152590						
1998	A302269	0	225.00	70514	MARK CORMACK	KHS V FRHS/GV BSBALL
Total for check number 152590			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152591						
1998	91548214	0	5,971.37	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH MAR 1-31
1998	91548254	0	6,670.65	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH MAR 1-31
1998	91548202	0	4,606.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH MAR 1-31
Total for check number 152591			17,248.02			
Check Number 152592						
1998	WO#18-04T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 152592			1,000.00			
Check Number 152593						
4618	04182018-002	0	40.00	54855	CITY OF FORT WORTH	FT FRE 4/18/18
Total for check number 152593			40.00			
Check Number 152594						
1998	A302953	0	85.00	51202	WILLIE FULCHER	FRHS V ARL SFTBALL
Total for check number 152594			85.00			
Check Number 152595						
1998	A302952	0	85.00	41341	ART GIESLER	FRHS V ARL SFTBALL
Total for check number 152595			85.00			
Check Number 152596						
1998	051540	1	1,211.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-ANQU DELL LATITUDE 7490
1998	051491	1	1,515.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-ANRD DELL LATITUDE 7390 2 N 1
Total for check number 152596			2,726.75			
Check Number 152597						
1998	2921	1	72.00	70392	GLOBAL IMPRESSIONS INC	500 QTY-INVITES 4X6-4/0 ON WHITE 100LB GLOSS COVER
1998	2921	2	58.00	70392	GLOBAL IMPRESSIONS INC	500 QTY-RSVP CARDS- 1/1 ON WHITE 80LB MATTE COVER
1998	2921	3	98.00	70392	GLOBAL IMPRESSIONS INC	A6 ENVELOPES WHITE-ADDRESS ON BACK FLAP
Total for check number 152597			228.00			
Check Number 152598						
4618	9763018018	1	1,503.92	00001173	W.W. GRAINGER, INC.	39AM89 TK17026216T Water Cooler with Bottle Filling Station Water Cooler with Bottle Filling Station Indoor Refrigerated Dispenser Design Wall Number of Levels 1 Cold Water Capacity 8.0 gph Electronic Sensor Bottle Filler Front and Side
4618	9770127463	1	-1,503.92	00001173	W.W. GRAINGER, INC.	39AM89 TK17026216T Water Cooler with Bottle Filling Station Water Cooler with Bottle Filling Station Indoor Refrigerated Dispenser Design Wall Number of Levels 1 Cold Water Capacity 8.0 gph Electronic Sensor Bottle Filler Front and Side

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9765945614	1	288.00	00001173	W.W. GRAINGER, INC.	34ND85 TK17066447T Danger No Smoking Sign Sign Subject Matter Chemical Gas or Hazardous Materials Height 7 In. Width 10 In. Sign Material Vinyl Sign Mounting Style Adhesive Surface Header Danger Legend No Smoking Oxygen In Use Printed
2408	9768210545	1	195.36	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9767900963	1	8.04	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9770550698	1	32.26	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9771774214	1	23.29	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9770550706	1	121.28	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 152598			668.23			
Check Number 152599						
1998	A257537	0	115.00	54450	GARY GUEHLER	HMS V TSMS SOCCER
Total for check number 152599			115.00			
Check Number 152600						
1998	A302263	0	85.00	54999	ABEL GUTIERREZ JR	KHS V FRHS BSBALL UMP
Total for check number 152600			85.00			
Check Number 152601						
1998	FHMS 4/7/18	1	200.00	64060	ZACHARY HAYGOOD	CONTRACT LABOR AS A PERCUSSIONIST FOR FHMS CHOIR.
Total for check number 152601			200.00			
Check Number 152602						
6708	14379	0	-12,529.35	56489	HELLAS CONSTRUCTION, INC.	REF PO#18010923 RETNG
6708	14379	1	250,587.01	56489	HELLAS CONSTRUCTION, INC.	LABOR & MATERIALS TO REMOVE EXISTING TURF, MINOR GRADING, INSTALL NEW SYNTHETIC TURF, & CLEAN UP JOB SITE. WHITE TURF TO BE INSTALLED - SEE AREAS LISTED ON THE ATTACHED QUOTE.
Total for check number 152602			238,057.66			
Check Number 152603						
4618	TVMS 2/24/18	1	300.00	70158	ROBERT T HERRINGS III	FOR SOLO & ENSEMBLE JUDGE ON 2/24/18 FOR BAND STUDENTS IN KELLER ISD.
Total for check number 152603			300.00			
Check Number 152604						
1998	2974817	1	2,125.26	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DO NOT EXCEED PO AMOUNT
Total for check number 152604			2,125.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152605						
1998	A305940	0	115.00	56458	BECKY HORNISHER	TMS V ISMS SOCCER
Total for check number 152605			115.00			
Check Number 152606						
1998	A305939	0	115.00	56578	JOSEPH S HORNISHER	TMS V ISMS SOCCER
Total for check number 152606			115.00			
Check Number 152607						
1998	A302950	0	85.00	70408	SCOTT HUDSON	FRHS V KHS BSBALL UMP
Total for check number 152607			85.00			
Check Number 152608						
8658	KHS 5/5/18	1	1,300.00	64802	DARYL IBENEME	DJ FOR PROM
Total for check number 152608			1,300.00			
Check Number 152609						
1998	INV182424	1	55.98	00002890	INSECT LORE PRODUCTS	ITEM L2221 BUTTERFLY GARDEN WIT LIVE CUP OF CATERPILLARS
1998	INV182424	2	7.95	00002890	INSECT LORE PRODUCTS	SHIPPING
1998	INV182424	3	35.98	00002890	INSECT LORE PRODUCTS	ITEM L238 LADYBUG LARVAE LIVE REFILL
Total for check number 152609			99.91			
Check Number 152610						
1998	FRHS 4/21/18	1	50.18	54847	J SQUARED ENTERPRISE, LLC	6 EXTRA LARGE PIZZAS WITH CHEESE
1998	FINEARTS4/23	1	11.00	54847	J SQUARED ENTERPRISE, LLC	XL CHEESE PIZZA
1998	FINEARTS4/23	2	11.00	54847	J SQUARED ENTERPRISE, LLC	XL PEPPERONI PIZZA
1998	FRHS 4/21/18	2	58.85	54847	J SQUARED ENTERPRISE, LLC	7 EXTRA PIZZAS WITH PEPERONI
1998	FRHS 4/21/18	3	2.50	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE
1998	FINEARTS4/23	3	15.98	54847	J SQUARED ENTERPRISE, LLC	MEDIUM GARDEN SALAD
1998	FINEARTS4/23	4	7.00	54847	J SQUARED ENTERPRISE, LLC	GRATUITY
1998	FRHS 4/21/18	4	15.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY TIP NOT TO EXCEED 15.00
1998	FINEARTS4/23	5	2.50	54847	J SQUARED ENTERPRISE, LLC	DELIVERY
Total for check number 152610			174.01			
Check Number 152611						
1998	596220	1	107.00	58148	RUTH ANN JEWELL	BOTTLE BOB'S MANIA INCLUDES ALL 7 KITS
1998	596220	2	20.00	58148	RUTH ANN JEWELL	MIRRORS
Total for check number 152611			127.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152612						
1998	PT0314LR04	1	300.48	55405	KADUCEUS HOLDINGS INC	REPLACEMENT PART - GLASS ON LAMINAR FLOWHARD
Total for check number 152612			300.48			
Check Number 152613						
1998	LSHIVERS4/27	1	10.00	00010393	PTA TEXAS CONGRESS	PTA BRAG LUNCHEON ON 4/27/2018 AT KISD-EDUCATION CENTER @ 11:00 IN TEXAS ROOMS FOR DR. LEANNE SHIVERS, STUDENT SERVICES EXECUTIVE DIRECTOR.
Total for check number 152613			10.00			
Check Number 152614						
8658	075219	1	249.80	60194	KELLER TROPHY AND AWARDS, LTD	CS20 LONG WORK SHIRT
8658	075220	1	1,500.00	60194	KELLER TROPHY AND AWARDS, LTD	DT365 BLACK/GREY TEE'S
8658	075052	1	650.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK GILDAN SOFT STYLE TEE'S
8658	075145	1	124.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN SOFT STYLE BLANK TEES
4618	075382	1	342.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED 400.00 FOR PLAQUES FOR FFA/VET TECH STUDENTS AT KCAL
4618	075229	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVE WHITE TEAM TEE W/LOGO
4618	075540	1	55.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4618	074741	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK PLAY-OFF T-SHIRT
4618	074801	1	276.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE DRI FIT TEES
4618	075556	1	10.50	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC MEDALS
4618	075444	1	598.50	60194	KELLER TROPHY AND AWARDS, LTD	TITAN HEAD MEDALS
4618	075449	1	516.75	60194	KELLER TROPHY AND AWARDS, LTD	NAVY TEE'S.
4618	075053	1	54.30	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS WITH ENGRAVING
1998	075562	1	448.50	60194	KELLER TROPHY AND AWARDS, LTD	NIKE MEN'S 9" SHORT 840168
4618	075444	2	74.00	60194	KELLER TROPHY AND AWARDS, LTD	TITAN OF THE YEAR 7 X 9 PLAQUE
4618	074801	2	500.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER DRI FIT TEES
1998	075562	2	357.50	60194	KELLER TROPHY AND AWARDS, LTD	NIKE MEN'S CHALLENGE JERSEY 645500
4618	075444	3	22.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE W/ 5 X 7 PHOTO FRAME, TEACHER OF THE YEAR
4618	074801	3	525.00	60194	KELLER TROPHY AND AWARDS, LTD	HOODIES
1998	075562	3	336.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE MEN'S LONG SLEEVE T-SHIRT 727980

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	075562	4	312.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE WOMENS SHORT 849585
1998	075562	5	316.40	60194	KELLER TROPHY AND AWARDS, LTD	NIKE WOMENS LONG SLEEVE T-SHIRT 453182
1998	075562	6	357.50	60194	KELLER TROPHY AND AWARDS, LTD	NIKE WOMENS TANK 835962
Total for check number 152614			8,775.75			
Check Number 152615						
4618	1292	1	416.25	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOREOGRAPHY FOR ISMS INFINITY SHOW CHOIR
4618	1285	1	90.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOREOGRAPHY FOR ISMS INFINITY SHOW CHOIR
Total for check number 152615			506.25			
Check Number 152616						
1998	26162	1	320.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED \$320.00 FOR T-SHIRTS FOR INSTRUCTIONAL PURPOSES FOR GRAPHICS CLASS AT KCAL
Total for check number 152616			320.00			
Check Number 152617						
1998	A290944	0	145.00	59820	MICHAEL KINCHELOE	KHS V HALTOM SFTBALL
Total for check number 152617			145.00			
Check Number 152619						
8658	122644	1	24.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60.00
8658	122957	1	24.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60.00
4618	239740CR	1	-157.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4618	239740	1	157.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4618	367090	1	42.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, SWEETENERS
4618	371859	1	64.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4618	454622	1	67.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	454628	1	9.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4618	150475	1	243.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED ARE FRO SANDY LAKE TRIP FOR BAND
4618	092941	1	247.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.**
1998	034130	1	113.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE SNACKS AND SMALL CANDIES
1998	001261	1	10.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 FOR MYSTERY BASKET INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS AT KCAL INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	077464	1	263.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 FOR MYSTERY BASKET INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS AT KCAL INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	068284	1	264.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	067958	1	31.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, PAPER GOODS, SNACK ITEMS AND DRINKS
1998	140499	1	11.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR BATTLE OF THE BOOKS STUDY SESSION. FOR STUDENTS. WILL NOT EXCEED \$11.61.
1998	130922	1	95.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	140291	1	38.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR STUDENT COMPETITION
1998	131670	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50 FOR AT LEAST 25 ADMINISTRATORS TO ATTEND A MEETING AT TIMBERVIEW ON 4/25/18 FROM 8:00-12:00. INCLUDING BUT NOT LIMITED TO CANDY, COOKIES, WATER.
1998	136431	1	151.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
1998	206330	1	134.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 FOR MYSTERY BASKET INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS AT KCAL INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208049	1	11.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 FOR MYSTERY BASKET INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS AT KCAL INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	189255	1	7.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 FOR MYSTERY BASKET INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS AT KCAL INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	236515	1	35.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE DONUTS AND MINI DONUTS NOT TO EXCEED 50.00
1998	209951	1	17.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 FOR MYSTERY BASKET INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS AT KCAL INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	213528	1	49.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 500.00 FOR MYSTERY BASKET INSTRUCTIONAL SUPPLIES FOR CULINARY STUDENTS AT KCAL INCLUDING MILK, MEAT, VEGGIES, BUT NOT LIMITED TO
1998	232161	1	93.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1150.00 TO KROGER FOR CULINARY CLASSES AT KCAL ONLY *INSTRUCTION* INCLUDING BUT NOT LIMITED TO MILK, EGGS, BREAD, SUGAR, SPICES, ,MEAT ETC
4618	367090	2	14.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CUPS AND PAPER GOODS
Total for check number 152619			2,119.70			
Check Number 152620						
1998	A302258	0	85.00	67505	BRYCE LIKHITE-KOEHLER	KHS V FRHS BSBALL UMP
Total for check number 152620			85.00			
Check Number 152621						
1998	41740	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41762	1	826.96	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41757	1	777.50	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 152621			1,820.46			
Check Number 152622						
1998	6138716	1	18.44	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
Total for check number 152622			18.44			
Check Number 152623						
1998	INV0367328	1	219.80	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.
1998	INV0366800	1	17.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE-GROUNDS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0367163	1	43.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0367691	1	254.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
1998	INV0367411	1	19.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 152623			556.65			
Check Number 152624						
1998	KHS 5/4-5/18	1	50.00	52433	MELANIE L RODGES	UPFRONT FOR PARKING COSTS
Total for check number 152624			50.00			
Check Number 152625						
1998	36068	1	527.50	49720	MICA CRANE SERVICE INC	HVAC RENTAL EQUIPMENT. DISTRICT WIDE
1998	36068	1	672.50	49720	MICA CRANE SERVICE INC	HVAC VENDOR PROVIDES EQUIPMENT RENTAL. DISTRICT WIDE.
Total for check number 152625			1,200.00			
Check Number 152626						
1998	105	1	540.00	69545	STEVE MITCHELL	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 152626			540.00			
Check Number 152627						
1998	35556054	1	486.96	00012725	NORTON METALS	PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
1998	35556055	1	258.00	00012725	NORTON METALS	PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 152627			744.96			
Check Number 152628						
4618	ISMS APR 18	0	49.00	69709	KRISTIN PERRY	ISMS 4/2/18-4/23/18
Total for check number 152628			49.00			
Check Number 152629						
1998	A302262	0	85.00	68986	KEITH PRICHARD	KHS V FRHS BSBALL
Total for check number 152629			85.00			
Check Number 152630						
1998	6622857	1	136.39	00010711	QUILL CORPORATION	ITEM 901-20003535 LRS BUTLER XP PUSH FOR SERVICE SYSTEM 5/KIT
4618	6622857	1	747.70	00010711	QUILL CORPORATION	ITEM 901-20003535 LRS BUTLER XP PUSH FOR SERVICE SYSTEM 5/KIT
Total for check number 152630			884.09			
Check Number 152631						
4618	ISMS APR 18	0	20.00	47186	TARA RICHTER	ISMS 4/10/18-4/23/10
Total for check number 152631			20.00			
Check Number 152632						
1998	A290946	0	85.00	64692	GARY SCHMIDT JR	KHS V BURL SFTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152632			85.00			
Check Number 152633						
1998	MCC3632329	0	0.00	61699	SEA LIFE GRAPEVINE AQUARIUM	FT KHE 5/8/18
Total for check number 152633			0.00			
Check Number 152634						
1998	A331273	0	115.00	54415	LONNIE SMITH	KMS V MEDLIN SOCCER
Total for check number 152634			115.00			
Check Number 152635						
1998	A303271	0	85.00	62786	JEFFREY WAYNE SWINNEY	CHS V HALTOM BSBALL
Total for check number 152635			85.00			
Check Number 152636						
1998	196648878/TX	1	-0.99	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE
1998	196648878	1	1,191.86	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE
1998	196624856/TX	1	-0.14	00007735	SYSCO USA I, INC	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	196624856	1	173.18	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE
1998	196689539	1	92.07	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE
1998	196624856	1	523.86	00007735	SYSCO USA I, INC	TO INCLUDE FOOD AND FOOD SUPPLIES
Total for check number 152636			1,979.84			
Check Number 152637						
2118	2999	1	100.00	46187	THE PARENTING CENTER	CONTRACT SERVICES FOR THE TITLE 1 CAMPUSES FAMILY INVOLVEMENT NIGHT - APRIL 9, 2018, AT CHISHOLM TRAIL INTERMEDIATE SCHOOL, "PARENTING THE STRONG-WILLED CHILD"
Total for check number 152637			100.00			
Check Number 152638						
1998	A290947	0	85.00	56260	DARRYL R THOMPSON	KHS V BURL SFTBALL
Total for check number 152638			85.00			
Check Number 152639						
1998	10023	1	1,400.00	68693	SARAH COLLEEN THORNTON	CONTRACT LABOR
Total for check number 152639			1,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152640						
1998	A302946	0	85.00	70584	HUNTER TITUS	FRHS V W'FORD BSBALL
Total for check number 152640			85.00			
Check Number 152641						
1998	250320-00	1	87.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	DELUXE MEGAPHONE WITH HAND MIKE - 16W MP16W
1998	250320-00	2	82.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	TIGER PAWS 10224
Total for check number 152641			169.99			
Check Number 152642						
1998	A302270	0	225.00	70412	ANTOINE TOOMBS	KHS V FRHS/GV BSBALL
Total for check number 152642			225.00			
Check Number 152643						
1998	9813065	1	1,460.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
Total for check number 152643			1,460.00			
Check Number 152644						
8658	CHS APR 18	1	200.00	00021587	BILL WATSON	WIND ENSEMBLE CLINIC FOR APRIL 1-20, 2018
Total for check number 152644			200.00			
Check Number 152645						
1998	A290942	0	145.00	65642	MARK A WESLEY	KHS V HALTOM SFTBALL
Total for check number 152645			145.00			
Check Number 152646						
1998	A303270	0	85.00	40679	CEDRIC WHEATFALL	CHS V HALTOM BSBALL
Total for check number 152646			85.00			
Check Number 152647						
4618	KMS 4/23/18	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACTED SERVICES FOR BAND CLINICIAN AND CONSULTANT/CONTRACT LABOR. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 18 HOURS, CONTRACT PERIOD 9-1-17/6-6-18.
Total for check number 152647			225.00			
Check Number 152648						
4618	WRES 4/17/18	1	1,651.00	43063	YMCA OF METROPOLITAN FORT WORTH	APRIL 17, 2018 CAMP CARTER 4TH GR 90 STUDENTS X \$26 - \$585 DEPOSIT = \$1755 FINAL BALANCE
Total for check number 152648			1,651.00			
Check Number V14857						
4618	507661	1	123.50	00016051	G & G INVESTMENTS, INC.	13 SHIRTS FOR STUDENTS IN THEATER LION KING
Total for check number V14857			123.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14858						
1998	7911	1	170.00	66976	MICHELE M. SUMMERALL	PLASTIC POM (P) 50/50 MIX: NEON PINK AND AWARENESS PINK 6" X 3/4", ADULT, BATON FLUFFED
1998	7911	2	708.50	66976	MICHELE M. SUMMERALL	METALLIC SPECIALTY STREAMERS 20" X 2" WITH 4" ELASTIC BAND, TOP: GOLD METALLIC MIDDLE: WHITE METALLIC BOTTOM: GOLD HOLOGRAPHIC
1998	7911	3	40.00	66976	MICHELE M. SUMMERALL	SHIPPING AND HANDLING
Total for check number V14858			918.50			
Check Number V14859						
1998	9449629	1	62.95	00001477	THE PROPHET CORPORATION	12-656 RAINBOW RUBBER CRITTERS - FROGS, 15" L, SET OF 6
1998	9448879	1	22.45	00001477	THE PROPHET CORPORATION	ITEM 20-264 - RAINBOW AQUA ANIMAL BEANBAGS - TURTLES, SET OF 6
1998	9447739	1	44.95	00001477	THE PROPHET CORPORATION	ITEM 52-150 FOAM TENNIS TRAINING BALLS SET OF 12
1998	9447728	1	539.25	00001477	THE PROPHET CORPORATION	LOCK JAW OLY 2 - BLACK ITEM 67-698
1998	9442815	1	252.45	00001477	THE PROPHET CORPORATION	RAINBOW CLASSIC COAT - FOAM DODGEBALLS - 7" DIA, SET OF 6
1998	9441247	1	299.00	00001477	THE PROPHET CORPORATION	13-407 - SMARTSTUDY ADJUSTABLE STANDING DESK - ELEMENTARY
1998	9448879	2	22.45	00001477	THE PROPHET CORPORATION	ITEM 20-260 - RAINBOW AQUA ANIMAL BEANBAGS - FROGS, SET OF 6
1998	9441247	2	121.50	00001477	THE PROPHET CORPORATION	10-336 - SOFT ROCKER - BLUE
1998	9449629	2	53.95	00001477	THE PROPHET CORPORATION	12-657 RAINBOW RUBBER CRITTERS - PIGS, 17" L, SET OF 6
1998	9442815	2	44.55	00001477	THE PROPHET CORPORATION	GOPHER CLASSIC COAT - FOAM DODGEBALL - 7" DIA, COLOR VARIES
1998	9449629	3	17.95	00001477	THE PROPHET CORPORATION	20-814 RAINBOW SKYBLAZER FOAM DISCS - 9" DIA, SET OF 6
1998	9448879	3	22.45	00001477	THE PROPHET CORPORATION	ITEM 20-263 - RAINBOW AQUA ANIMAL BEANBAGS - PENGUINS, SET OF 6
1998	9448879	4	277.00	00001477	THE PROPHET CORPORATION	ITEM 41-590 - RAINBOW CLASSICCOAT-FOAM DODGEBALLS - 6.3" DIA, SET OF 6
1998	9449629	4	2.65	00001477	THE PROPHET CORPORATION	93-051 DELUXE VINYL FLOOR TAPE - 108' X 1/2" W, RED
1998	9448879	5	22.45	00001477	THE PROPHET CORPORATION	ITEM 20-265 - RAINBOW AQUA ANIMAL BEANBAGS - WHALES, SET OF 6
1998	9448879	6	28.70	00001477	THE PROPHET CORPORATION	ITEM 17-675 - RAINBOW POWERPLAY HOCKEY PUCKS - SET OF 6
1998	9448879	7	44.90	00001477	THE PROPHET CORPORATION	ITEM 47-017 - RAINBOW TEDDYBALL FLEECE BALLS - 4" DIA, SET OF 6
1998	9448879	8	44.90	00001477	THE PROPHET CORPORATION	ITEM 20-269 - RAINBOW LAND ANIMAL BEANBAGS - BIRDS, SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9448879	9	14.20	00001477	THE PROPHET CORPORATION	ITEM 10-184 - SHIELD SOFT SHOT PUCK
Total for check number V14859			1,938.70			
Check Number V14860						
1998	6896435	1	58.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	E00887 ISBN 978-0-325-00887-5 COMPREHENSION CONNECTIONS
1998	6896441	1	69.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E07788 978-0-325-07788-8 MRAZ/PURPOSEFUL PLAY
1998	6893446	1	962.64	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-08113-7 - GALLAGHER/180 DAYS
1998	6896441	2	7.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1998	6893446	2	96.26	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1998	6896435	99	7.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V14860			1,200.40			
Check Number V14861						
2408	0004911130IN	1	175.59	56565	HERITAGE FOOD SERVICE GROUP	BLO020348 BLODGETT SPARK BOX ASSEMBLY WITH SCREWS, NAT OR LP
2408	0004921746IN	1	723.79	56565	HERITAGE FOOD SERVICE GROUP	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V14861			899.38			
Check Number V14862						
2408	CNIN276072IO	1	2,609.24	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V14862			2,609.24			
Check Number V14863						
1998	7009392	1	1,572.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS/SUPPLIES. DISTRICT WIDE
1998	7009393	1	166.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V14863			1,738.00			
Check Number V14864						
4618	05B08361	1	16.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC AND SCORES
4618	05B08034	1	23.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC AND SCORES
Total for check number V14864			39.99			
Check Number V14865						
1998	00000170143	1	127.25	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V14865			127.25			
Check Number V14866						
1998	2000038563	1	511.50	49882	LAERDAL MEDICAL CORPORATION	15-1819 HEARTSAVER FOR K-12 SCHOOLS CARDS
1998	2000038563	2	10.35	49882	LAERDAL MEDICAL CORPORATION	SHIPPING
Total for check number V14866			521.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14867						
4618	4842860418	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC127 UNLOCK IT NUMBER MATCH FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
4618	4205590418	1	113.96	00002233	LAKESHORE EQUIPMENT COMPANY	TT758 BUILDING BRICK STEM CHALLENGE KIT PRE-K - GR. 1
4618	4842860418	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC126 ALPHABET LEARNING LOCKS FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
4618	4842860418	3	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AC226 NUMBER-BOTS FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
4618	4842860418	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR724 LAKESHORE MAGNETIC FISHING SET FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
4618	4842860418	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AC225 ALPHA-BOTS FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
4618	4842860418	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# JJ247 SCOOP-A-BUG SORTING KIT FOR STUDENT CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
Total for check number V14867			282.05			
Check Number V14868						
1998	INV001704328	1	848.02	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V14868			848.02			
Check Number V14869						
1998	60000	0	190.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 12947
1998	59978	0	425.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 12947
Total for check number V14869			615.00			
Check Number V14870						
1998	0880-261720	1	9.28	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR
Total for check number V14870			9.28			
Check Number V14871						
4618	689638800-01	1	19.08	60196	ORIENTAL TRADING COMPANY	IN-25/135 FLAG OF ALL NATIONS LINE OF FLAGS
1998	689673358-01	1	38.19	60196	ORIENTAL TRADING COMPANY	IN-48/8706 SPRING TIME GLITTER
4618	689638800-01	2	57.25	60196	ORIENTAL TRADING COMPANY	IN-39/2191 12 DZ 1ST 2ND 3RD PLACE AWARD MEDALS
1998	689673358-01	2	76.40	60196	ORIENTAL TRADING COMPANY	YA-56/8019 CRAYOLA MODEL MAGIC CLASS PACK
4618	689638800-01	3	28.65	60196	ORIENTAL TRADING COMPANY	IN-3/1308 FLAGS OF ALL NATIONS 6X4 6 DZ
1998	689673358-01	3	14.32	60196	ORIENTAL TRADING COMPANY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	689638800-01	99	14.33	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V14871			248.22			
Check Number V14872						
2248	INV6026668	1	249.00	51830	OTICON, INC	AMIGO T5 TRANSMITTER INCLUDING OMNI LAPEL AMIGO MICROPHONE
2248	INV6026668	2	299.00	51830	OTICON, INC	AMIGO R5 RECEIVER
2248	INV6026668	3	18.00	51830	OTICON, INC	SHIPPING
Total for check number V14872			566.00			
Check Number V14873						
1998	6387806	1	59.98	00015484	REALLY GOOD STUFF LLC	ITEM 308139 MAGNETIC ALPHABET CHARTS KIT FOR KINDER CLASS AT WILLIS LANE . STUDENT USE ONLY FOR 2017-18 YEAR
1998	6387806	2	7.15	00015484	REALLY GOOD STUFF LLC	SHIPPING FOR ORDER PER QUOTE 005972959000 PROMO DISCOUNT - 1.80 INCLUDED ON QUOTE
Total for check number V14873			67.13			
Check Number V14874						
1998	38867639	1	1,470.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO SGES 2 TRANE SCREW CHILLERS.
1998	38867648	1	1,575.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KHS 2 CARRIER CHILLERS.
1998	38867658	1	1,869.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO BES 2 TRANE SCREW CHILLERS.
Total for check number V14874			4,914.00			
Check Number V14875						
1998	902123549	1	260.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	OMNIKIN 4' KIN-BALL - PINK COVER ITEM 24640
1998	901864090	1	170.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 30" HOPPER - PRISM PACK ITEM 1397255
1998	902005595	1	69.52	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 5' NUMBERED SPOTS
1998	901982839	1	33.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	45021: COLOR MY CLASS STARS
1998	902093067	1	60.35	68302	VARSITY BRANDS HOLDING COMPANY INC.	MULTI-COLOR 4" FLEECE BALLS
1998	901993586	1	54.36	68302	VARSITY BRANDS HOLDING COMPANY INC.	BEACH BALL 48" ITEM# 2453XXXXY
1998	901958801	1	102.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	28" CONES PRISM PACK
1998	901958801	2	50.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT FOAM SUPER 90 - PRISM PACK
1998	901982839	2	54.38	68302	VARSITY BRANDS HOLDING COMPANY INC.	1369484: VOIT 6" PG BALLS - PRISM PACK
1998	902005595	2	28.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	US-GAMES DECK RINGS-DOZEN
1998	902093067	2	16.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS BLINDFOLDS - SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	901993586	2	3.14	68302	VARSITY BRANDS HOLDING COMPANY INC.	BEACH BALL 16" ITEM# 2450XXXXY
1998	902123142	2	42.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1369485 VOIT 10" PG BALLS PRISM PACK
1998	902093067	3	59.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	POTATO SACKS-SMALL SET OF 6
1998	901958801	3	34.84	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS BUCKETS
1998	901993586	3	9.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 2" X60 YD GOLD ITEM#FTAP26GO
1998	902005595	3	60.77	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 18' CONES SET OF 6
1998	901982839	3	10.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP16GR: FLOOR TAPE 1"X60 YD GREEN
1998	902123142	3	50.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#MSSBRACK2 GAMECRAFT SCOOTER BOARD STORAGE RACK
4618	901993586	4	28.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	ELEMENTARY FITNESS PYRAMID POSTER ITEM# 98121XXX
1998	901958801	4	41.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES JUGGLING SCARVES
1998	901982839	4	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	1375081: FLOOR TAPE 1"X60 YD PURPLE
1998	902123142	4	66.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1336405 SOFT ROUNDED MARKERS - SET OF 48
1998	901864090	4	45.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	WRITE ON SPOTS ITEM 1392973
1998	902093067	4	34.84	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS BUCKETS
1998	901993586	4	1.81	68302	VARSITY BRANDS HOLDING COMPANY INC.	ELEMENTARY FITNESS PYRAMID POSTER ITEM# 98121XXX
1998	902005595	4	112.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	GENERATION 3 STACKMAT + PRO TIMER
1998	902005595	5	29.74	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 30' HOPPER- TIE DYE
1998	902093067	5	45.04	68302	VARSITY BRANDS HOLDING COMPANY INC.	KATCH-A-BASKET
1998	902123143	5	99.95	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1276459 SPEED STACKS METALLIC BLUE CUP SET
1998	901958801	5	21.24	68302	VARSITY BRANDS HOLDING COMPANY INC.	NUMBERED CONE COVER SET 1-12
1998	901982839	5	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	1375079: FLOOR TAPE 1"X60 YD ORANGE
1998	901864090	5	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD BLACK ITEM FTAP16BK
1998	901982839	6	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP16RD: FLOOR TAPE 1"X60 YD RED
1998	901958801	6	43.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	PARTNER PARACHUTE PRISM PACK
1998	902093067	6	33.14	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 3" FOAM DICE SET OF 6
1998	901864090	6	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD BLUE ITEM FTAP16BL
1998	902005595	6	84.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	BADMINTON RACQUET/PRISM PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	902123142	6	13.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM VTMNPGOR VOIT TUFF COATED FOAM MINI PLAYBALL ORG
1998	901958801	7	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD ORANGE
1998	902093067	7	43.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	ROCKET LAUNCH SET
1998	901982839	7	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP16GO: FLOOR TAPE 1"X60 YD GOLD
1998	902005595	7	110.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	EZ FOLD CART BLACK
1998	902123143	7	3.37	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING
1998	901864090	7	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD GOLD ITEM FTAP16GO
1998	902123142	7	29.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING
1998	901982839	8	147.91	68302	VARSITY BRANDS HOLDING COMPANY INC.	1246056: DISCATCHER TRAVELER DISC GOLF TARGET
1998	901864090	8	5.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD GREEN ITEM #FTAP16GR
1998	901982839	9	76.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	MSMEG51W: MEGAPHONE 51W PISTOL GRIP
1998	901982839	10	11.04	68302	VARSITY BRANDS HOLDING COMPANY INC.	1235357: VEGETABLE SET OF 6
1998	901982839	11	35.68	68302	VARSITY BRANDS HOLDING COMPANY INC.	1172539: 8' HANDLESS JUMP ROPE SET OF 6

Total for check number V14875			2,379.65			
Check Number V14876						

8658	34602858	1	52.16	68303	VARSITY BRANDS HOLDING CO., INC.	S060 VSF A-LINE SKIRT
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Total for check number V14876			52.16			
Check Number V14877						

1998	8081705881	1	302.67	63640	VWR FUNDING, INC.	470149-268 - VWR TEST TUBES
1998	8081705881	2	125.65	63640	VWR FUNDING, INC.	470149-270 VWR TEST TUBES
1998	8081705881	3	39.87	63640	VWR FUNDING, INC.	470149-262 - VWR TEST TUBES 20X150MM PK 72
1998	8081705881	6	165.50	63640	VWR FUNDING, INC.	470148-908 FLASK VOL W/SNAP CAP 100 ML A-VWR
1998	8081705881	7	161.82	63640	VWR FUNDING, INC.	470149-064 FLASK VOL 500ML SNAP CAP A
1998	8081705881	8	164.82	63640	VWR FUNDING, INC.	470148-798 FLASK VOL 1000 ML SNAP CAP A VWR
1998	8081705881	9	326.60	63640	VWR FUNDING, INC.	470228-968 CYLINDER GRAD 100ML CLASS A
1998	8081764800	10	507.30	63640	VWR FUNDING, INC.	470228-966 CYLINDER GRAD 50ML CLASS A
1998	8081705881	11	201.20	63640	VWR FUNDING, INC.	470228-964 CYLINDER GRAD 25ML CLASS A
1998	8081933207	12	54.50	63640	VWR FUNDING, INC.	QLSEV-4980-250 FLASK ERLNMEYER, 250ML VWR
1998	8081705881	13	92.25	63640	VWR FUNDING, INC.	470191-168 FLASK, ERLNMEYER, 250ML, W / WD MTH, VWR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8081884573	14	89.11	63640	VWR FUNDING, INC.	470191-250 FLASK, ERLLENMEYER, 500ML, W WD MTH, VWR
1998	8081705881	15	2,236.50	63640	VWR FUNDING, INC.	470149-220 APRON RUBBER CLOTH HW 27X36IN
1998	8081900104	16	427.21	63640	VWR FUNDING, INC.	470006-646 GLOVES CLAVIES BIOHAZARD AUTOCLAVE
1998	8081705881	17	288.60	63640	VWR FUNDING, INC.	47005-688 GOGGLES SAFETY ANTI FOG INDIRECT VENT
1998	8081705881	18	248.40	63640	VWR FUNDING, INC.	470225-070 TRANS PIP NO-STERL BULK 7ML
1998	8081795433	19	69.12	63640	VWR FUNDING, INC.	470225-060 TRANS PIP NO-STERL BULK PK/250 GRAD 5ML
1998	8081705881	20	34.56	63640	VWR FUNDING, INC.	470225-058 TRANS PIP NO-STERL BULK GRAD 3ML
1998	8081705881	21	4,522.50	63640	VWR FUNDING, INC.	470145-714 MICROSCOPE COMP BOREAL 4X 10X 40X
1998	8081705881	22	924.60	63640	VWR FUNDING, INC.	470005-212 BAL-TRIPLE BEAM LOW FORM 610G OHAUS
1998	8081705881	23	190.95	63640	VWR FUNDING, INC.	WACP470004-568 THERM-20 C TO 110 TOTAL IMMERS RED ALC
1998	8081705881	24	337.68	63640	VWR FUNDING, INC.	CORN6795-170_VE HOT PLATE SCHOLAR 10.16 CM X 12.75 CM
1998	8081928999	25	792.27	63640	VWR FUNDING, INC.	LBNEE1007-10-W WARDS 7X10CM GEL BOX
1998	8081944422	25	792.27	63640	VWR FUNDING, INC.	LBNEE1007-10-W WARDS 7X10CM GEL BOX
1998	8081705881	27	3,552.56	63640	VWR FUNDING, INC.	470003-170 SCALE COMPACT 200G X 0.1G.
1998	8081705881	28	27.20	63640	VWR FUNDING, INC.	MILM72001W_QL NATURAL BRISTLE TST TUBE BRSH8 LX.5 D.
1998	8081705881	29	139.00	63640	VWR FUNDING, INC.	470005-884 RACK TEST TUBE 12-20MM TUBE CAPACITY
1998	8081859450	30	32.40	63640	VWR FUNDING, INC.	470104-804 EVAPOR DISH PORC 50ML 70X28 MM STUD.
1998	8081705881	31	67.20	63640	VWR FUNDING, INC.	470148-786 TONGS CRUCIBLE STAINLESS STEEL 23 CM
1998	8081705881	32	175.80	63640	VWR FUNDING, INC.	470157-270 CAST IRON SUPPORT RING, 4.5" DIA
1998	8081705881	33	160.80	63640	VWR FUNDING, INC.	470149-408 WARDS TIMER-W/LANYARD PK 6
1998	8081705881	35	334.88	63640	VWR FUNDING, INC.	470148-808 TUNING FORK SET DIFFERENT & SYMPATHETIC
1998	8081705881	36	423.60	63640	VWR FUNDING, INC.	470149-528 INCANDESCENT LAMP 6.3V PK 10
1998	8081725757	37	319.84	63640	VWR FUNDING, INC.	470219-332 SPRING SET
1998	8081705881	38	51.46	63640	VWR FUNDING, INC.	470006-848 MIRROR LARGE CONCAVE SPHERICAL

Total for check number V14877 18,380.69

Check Number V14878

1998	8082034620	1	5,996.00	63639	VWR FUNDING, INC.	470015-706 SOMSO® FULL-FIGURE MUSCULAR HUMAN ANATOMY MODEL
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Total for check number V14878 5,996.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14879						
1998	743902	1	2,175.00	00001787	WENGER CORPORATION	0935121 STUDENT CHAIR,16" BLK,BLACK
1998	743902	2	2,350.00	00001787	WENGER CORPORATION	039E500 CLASSIC 50 MUSIC STAND
1998	743902	3	884.00	00001787	WENGER CORPORATION	039C203 LARGE STAND CART W/STAND PURCH
1998	743902	4	336.00	00001787	WENGER CORPORATION	127A661 CHAIR MOVE&STORE CART W/PURCH
1998	743902	99	1,035.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V14879			6,780.00			
Check Number V14880						
1998	111707	1	2,684.00	00002143	WOODARD BUILDERS SUPPLY CO.	3-0 X 7-0 X 1 ¼ ROTARY CUT NATURAL BIRCH DOOR: UNFINISHED; 3 EA L-GLF100 20½ X 26½" X DKB LITE KITS; 3 EA 19½ X 25½" X ¼ CLR TEMP GLASS; 3 EA 4.5X4.5 HINGE PREPS; CYLINDRICAL LOCK PREP
Total for check number V14880			2,684.00			
Check Date	5/4/2018					
Check Number 152649						
1998	TACAC APR 18	0	122.00	70588	KELLI LEEANN ADAMS	TRV GALVESTON 4/21-24
Total for check number 152649			122.00			
Check Number 152650						
4618	TSMS APR 18	0	247.00	49144	ADRIAN ARAMBULA	TSMS 4/5/18-4/27/18
4618	TSMS2 APR18	0	209.00	49144	ADRIAN ARAMBULA	TSMS 4/2/18-4/30/18
Total for check number 152650			456.00			
Check Number 152651						
4618	HMS APR 18	0	152.00	69452	JACOB ARIE	HMS 4/4/18-4/25/18
4618	HMS APR2 18	0	161.50	69452	JACOB ARIE	HMS 4/2/18-4/30/18
Total for check number 152651			313.50			
Check Number 152652						
2118	28 MARCH2018	1	1,500.00	70446	CAROLYN BROWN	HEY DUDE NICE SHOES PRESENTATION FOR PARENTS AND STUDENTS ON MAY 7
2118	28 MARCH2018	2	1,500.00	70446	CAROLYN BROWN	HEY DUDE NICE SHOES SMALL GROUP PRESENTATIONS FOR STUDENTS AND PARENTS
Total for check number 152652			3,000.00			
Check Number 152653						
4618	A292745	0	155.00	66191	DARRELL CHERRY	CHS BSBALL TOURN
Total for check number 152653			155.00			
Check Number 152654						
4618	TSMS APR 18	0	28.50	68443	LAURA CHICARELLO	TSMS 4/3/18-4/24/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152654			28.50			
Check Number 152655						
1998	414493	0	46.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES 03/15/18-04/16/18
1998	414490	0	901.48	49204	CITY OF COLLEYVILLE WATER DEPT	LES 03/15/18-04/16/18
1998	414494	0	46.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES 03/15/18-04/16/18
Total for check number 152655			993.76			
Check Number 152656						
1998	5158804701	2	297.46	00017745	U.S. TOY CO., INC.	ITEM #LFF-13 FAVORITE CHANTS FLANNEL BOARD SETS
Total for check number 152656			297.46			
Check Number 152657						
2248	LRP APR 18	0	150.97	70348	KELLY JANE DAVIS	TRV DALLAS 4/23-25/18
Total for check number 152657			150.97			
Check Number 152658						
1998	CREST APR 18	0	302.53	45359	DAWN MARIE BAILEY	TRV AUSTIN 4/22-23/18
Total for check number 152658			302.53			
Check Number 152659						
1998	CREST APR 18	0	72.85	68876	SHEREE ANN FELAN	TRV AUSTIN 4/22-23/18
Total for check number 152659			72.85			
Check Number 152660						
1998	TACAC APR 18	0	122.00	70587	REBECCA CHRISTINE GATES	TRV GALVESTON 4/21-24
Total for check number 152660			122.00			
Check Number 152661						
4618	TSMS APR 18	0	215.00	67828	BRYAN GOZDOWSKI	TSMS 9/4/17-9/25/17
Total for check number 152661			215.00			
Check Number 152662						
1988	A296470	0	75.00	59532	SUWIT ITTIRUCK	KMS SWIM 4/28/18
Total for check number 152662			75.00			
Check Number 152663						
1998	REG XI APR	0	19.67	46937	JOANNA G RATLIFF	TRV WH SETTLMT 4/18/
Total for check number 152663			19.67			
Check Number 152664						
4618	TCHS APR 18	0	171.00	68466	XAVIER LEROY JOSEPH	TCHS 4/2/18-4/25/18
Total for check number 152664			171.00			
Check Number 152665						
1998	FHMS 4/20/18	0	360.00	70591	ANTONIO MALDONADO	FHMS SECURITY 4/20/18
Total for check number 152665			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152666						
1998	TPAC APR 18	0	299.47	63477	CECIL EDWARD MCDANIEL	TRV GEORGETWN 4/24-26
Total for check number 152666			299.47			
Check Number 152667						
1998	KHS MAY 18	1	0.00	52433	MELANIE L RODGES	HOTEL PARKING
Total for check number 152667			0.00			
Check Number 152668						
4618	HMS APR 18	0	28.50	69709	KRISTIN PERRY	HMS 4/10/18-4/24/18
Total for check number 152668			28.50			
Check Number 152669						
1998	223999	1	19,950.63	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 152669			19,950.63			
Check Number 152670						
1998	49746	1	325.85	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 152670			325.85			
Check Number 152671						
4618	HMS APR 18	0	19.00	47186	TARA RICHTER	HMS 4/2/18-4/23/18
Total for check number 152671			19.00			
Check Number 152672						
8658	CHS APR2 18	0	152.00	67189	KRISTEN ROBINSON	CHS 4/4/18-4/9/18
8658	CHS APR 18	0	361.00	67189	KRISTEN ROBINSON	CHS 3/29/18-4/25/18
Total for check number 152672			513.00			
Check Number 152673						
1998	27251011	1	40.52	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500 FOR VARIOUS ITEMS FOR COSMO CLASS BRUSHES, CLIPS, GELS, CAPES, ETC
Total for check number 152673			40.52			
Check Number 152674						
1998	NCSM APR 18	0	201.39	57720	SHANNON KAY BRYANT	TRV WASH DC 4/22-25/
Total for check number 152674			201.39			
Check Number 152675						
2408	95170825	1	45.36	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 152675			45.36			
Check Number 152676						
1998	1095	0	113,180.02	00007671	TARRANT APPRAISAL DISTRICT	JUNE 2018 ALLOCATION
Total for check number 152676			113,180.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152677						
1998	73247	1	85.00	59500	THE MLD GROUP LLC	FUNDS FOR KELLER ISD KILN REPAIRS AND DIAGNOSTICS
Total for check number 152677			85.00			
Check Number 152678						
1998	RBARR MAY 18	1	0.00	58879	UHP, LP	REGISTRATION FOR ROBIN BARR TO ATTEND THE WHY TEENS CONSIDER SUICIDE ON MAY 18, 2018 IN DENTON TEXAS.
Total for check number 152678			0.00			
Check Number 152679						
1998	ACET APR 18	0	374.82	57457	VICTORIA B MILES	TRV AUSTIN 4/17-20/18
Total for check number 152679			374.82			
Check Number 152680						
1998	868147	1	85.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1998	873913	1	75.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
Total for check number 152680			160.00			
Check Number 152681						
1998	0000000220	1	1,250.00	70434	DANIEL JOEL YOUNG	TO CREATE A JUMPSTART VIDEO FOR DR. WESTFALL TO USE TO HELP PROMOTE THE DISTRICT
Total for check number 152681			1,250.00			
Check Number 152682						
8658	FRHS MAR 18	0	121.00	70239	NATALIE YOUNG	FRHS 3/2/18-3/23/18
8658	FRHS APR 18	0	66.00	70239	NATALIE YOUNG	FRHS 4/20/18-4/27/18
Total for check number 152682			187.00			
Check Number 701030						
8638	PR:J34 4/18	0	0.00	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 701030			0.00			
Check Number 701031						
8638	PR:N98 4/18	0	6,492.18	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC:0601
Total for check number 701031			6,492.18			
Check Number 701032						
8638	PR:N98 4/18	0	2,715.38	55360	US DEPT. OF EDUCATION	DC:0949,0963,0967
Total for check number 701032			2,715.38			
Check Number 701033						
8638	PR:N98 4/18	0	200.00	64476	CALIFORNIA STATE DISBURSEMENT UNIT	DC:0969
Total for check number 701033			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701034						
8638	PR:J33-34	0	223.82	65664	ECMC	DC:0970
Total for check number 701034			223.82			
Check Number 701035						
8638	PR:N98 4/18	0	621.39	66149	GENERAL REVENUE CORPORATION	DC:0950
Total for check number 701035			621.39			
Check Number 701036						
8638	PR:N98 4/18	0	30,997.86	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
Total for check number 701036			30,997.86			
Check Number 701037						
8638	PR:N98 4/18	0	921.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC:0615
Total for check number 701037			921.50			
Check Number 701038						
8638	PR:N98 4/18	0	1,197.12	56464	MANASSAS DISTRICT OFFICE	DC:0816,0961
Total for check number 701038			1,197.12			
Check Number 701039						
8638	PR:N98 4/18	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC:0882
Total for check number 701039			270.83			
Check Number 701040						
8638	PR:N98 4/18	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC:0926
Total for check number 701040			174.34			
Check Number 701041						
8638	PR:N98J33-34	0	5,676.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 701041			5,676.00			
Check Number 701042						
8638	PR:N98 4/18	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC:0954
Total for check number 701042			174.95			
Check Number 701043						
8638	PR:N98 4/18	0	201.12	69713	PERFORMANT RECOVERY, INC.	DC:0968
Total for check number 701043			201.12			
Check Number 701044						
8638	PR:N98 4/18	0	558.65	66787	PHEAA	DC:0960
Total for check number 701044			558.65			
Check Number 701045						
8638	PR:N98 4/18	0	481.75	58639	PIONEER CREDIT RECOVERY, INC	DC:946
Total for check number 701045			481.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701046						
8638	PR:N98 4/18	0	140.58	00002521	TEPSA	DC:0609
Total for check number 701046			140.58			
Check Number 701047						
8638	PR:N98 4/18	0	169.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC:0602
Total for check number 701047			169.00			
Check Number 701048						
8638	PR:N98 4/18	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC:0603
Total for check number 701048			49.50			
Check Number 701049						
8638	PR:N98 4/18	0	50.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC:0606
Total for check number 701049			50.60			
Check Number 701050						
8638	PR:N98J33-34	0	4,946.22	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0880,0947,0959,094
Total for check number 701050			4,946.22			
Check Number 701051						
8638	PR:N98 4/18	0	7,945.00	00013842	TIM TRUMAN	DC:0050
Total for check number 701051			7,945.00			
Check Number 701052						
8638	PR:N98J33/34	0	22,361.61	00009896	UNITED EDUCATORS ASSOCIATION	DC:0605
Total for check number 701052			22,361.61			
Check Number V14881						
6708	901679819	1	395.00	68301	VARSITY BRANDS HOLDING CO., INC.	GLUTE & HAM STATION (STOCK # CHGHGRY)
6708	901679819	2	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC PLATE WEIGHT RACKS (STOCK # 1810000)
6708	901686653	2	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	5 GALLON IGLOO COOLER
6708	901686653	3	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER COOLER CART
6708	901686653	4	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
6708	901679819	6	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	COMPETITION BENCHES (STOCK # 1044027)
6708	901679819	7	1,280.00	68301	VARSITY BRANDS HOLDING CO., INC.	INCLINE BENCHES (STOCK # 1812711)
6708	901679819	8	1,340.00	68301	VARSITY BRANDS HOLDING CO., INC.	SQUAT POWER RACKS (STOCK # 01810900)
6708	901679819	9	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIGH/LOW LAT MACHINES (STOCK # 1272185)
6708	901679819	10	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	BAR HOLDER (STOCK # 20028055)
6708	901679819	11	224.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLAT BENCHES (STOCK # 1600902)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	901679819	12	1,280.00	68301	VARSITY BRANDS HOLDING CO., INC.	LEG EXTENSION/CURL MACHINES (STOCK # 1813102)
6708	901679819	13	560.00	68301	VARSITY BRANDS HOLDING CO., INC.	12-PAIR DUMBBELL RACKS (STOCK # 811100)
6708	901679819	30	349.98	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V14881			8,988.98			
Check Number V14882						
8658	688234576-CR	0	17.98	60196	ORIENTAL TRADING COMPANY	PO18007219/CREDIT X2
4618	687819539-CR	0	4.02	60196	ORIENTAL TRADING COMPANY	PO18006184/OVER CREDI
4618	688278229-CR	0	13.99	60196	ORIENTAL TRADING COMPANY	PO18007688/CREDIT X2
Total for check number V14882			35.99			
Check Number V14883						
1998	60345442_00	1	4,240.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 12 SPEED FLEX HELMETS 41195
1998	60345442_00	2	90.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	QUICK RELEASE HARDWARE KIT-SPEEDFLEX 45511
1998	60345442_00	3	124.16	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V14883			4,454.16			
Check Number V14884						
4618	B3835575FR	0	5,812.33	00005486	SCHOLASTIC BOOK FAIRS INC	CES BOOK FAIR
Total for check number V14884			5,812.33			
Check Number V14885						
1998	85341001	1	884.59	66856	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS/ IRRIGATION PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE.
Total for check number V14885			884.59			
Check Number V14889						
2118	3373434426	1	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1998	3373434421	1	445.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358169 Simply Economy View Binder with Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct
1998	3373434436	1	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3373434409	1	56.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273737 Pacon Picture Story Newspaper Reams, 9 x 12", 7/8" Ruled, 500 Sheets
1998	3373434410	1	68.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	044895 Holmes HEPA-Type Tower Air Purifier, Black
1998	3372187057	1	369.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399994 Staples Better 1.5-Inch D-Ring View Binder, Plum
1998	3376324293	1	45.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1548339 Balt Mosaic Magnetic Glass Whiteboard, Denim Blue, 16"W x 16"H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324284	1	-3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1998	3376324286	1	48.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913050 Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Teal
1998	3375676922	1	319.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1701370 Allston Standing Desk
1998	3376324287	1	40.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape
1998	3375102388	1	192.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 INFINITY INSTRUMENTS HOME ESSENTIAL RESIN WALL CLOCK, ROUND, 9" DIAMETER
1998	3376324281	1	-168.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RG6174 Belkin Ultimate Keyboard Case for iPad 2/3/4, Black
1998	3375071100	1	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1432689 Sharpie Paint Marker, Wide Point, White
1998	3376324290	1	205.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1598756 Cortina Cone Cart 47" X 24", Metal, Black
1998	3376324280	1	-168.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RG6174 Belkin Ultimate Keyboard Case for iPad 2/3/4, Black
1998	3375676942	1	61.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126987 Staples Copy Paper, LEGAL-size, 92/104 US/Euro Brightness, 20 Lb., 8 1/2" x 14", 5,000 Sheets/Ct
1998	3376324294	1	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Glue, 4 oz.
1998	3376324273	1	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1998	3375676916	1	175.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1998	3376324271	1	118.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273169 Duracell 2025 Lithium Battery, 3.0V, 1-Pack
1998	3376324268	1	17.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920258 Offistamp Self-Inking Date Stamp
1998	3376324243	1	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Colored Paper, 8.5" x 11", Neon Assorted, 500/Ream (20201)
1998	3375676913	1	78.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618289 Staples Better Binder Heavy-Duty View, Black, 1000-Sheet Capacity, 5" (Ring Diameter)
1998	3376324265	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862856 Germ-X Hand Sanitizer, Original, 40 oz.
1998	3376324252	1	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912827 JAM Paper Plastic Envelopes, Button and String Tie Closure, Legal Booklet, 9.75x14.5, Assorted Colors, 6/pack (219B1RLIGBYORCL)
1998	3376324278	1	41.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)
1998	3376324302	1	85.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763615 2018-2019 Staples 21 3/4" x 17" Academic Monthly Desk Pad, 12 Months, July Start (12952-18)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375071099	1	353.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703107 Fellowes Powershred 99Ci 18-Sheet 100% Jam Proof Cross-Cut Shredder
1998	3375071141	1	32.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810386 Staples Name Badge Reel with Spring Clip, Black, 5/Pk
1998	3375676869	1	67.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	286411 The Andersen Company Hog Heaven Marble Top Anti-Fatigue Mat, Midnight Swirl, 2' x 3', 5/8" Thick
1998	3376324307	1	118.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653082 Ziploc 2 Gallon Storage Bags Commercial 100 CT
1998	3375071139	1	76.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599527 Staples PlushMat Chairmat, For Medium Pile Carpets, Standard Lip, L-Workstation, 66" x 60"
1998	3375676897	1	168.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RG6174 Belkin Ultimate Keyboard Case for iPad 2/3/4, Black
1998	3375676898	1	168.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RG6174 Belkin Ultimate Keyboard Case for iPad 2/3/4, Black
1998	3376324304	1	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Memo Cube, 3" x 3", Assorted Colors, Star-Shaped, 2 Pads/Pack (7350-STR)
1998	3375071109	1	75.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3375676919	1	88.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703356 Quartet Magnetic Dry-Erase Board, Euro Style Aluminum Frame, 3'W x 2'H (79378)
1998	3376324295	1	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418335 Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack
1998	3376324298	1	22.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848237 DoubleLock Natural Nylon6/6 Standard Cable Tie, 8 in (L) x 0.17 in (W) x 0.055 in (T), 100/Bag
1998	3375071115	1	7.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 8/Pack (31128)
1998	3376324300	1	503.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2707824 Staples Esler Mesh Guest Chair with Casters, Black (51239)
1998	3375071112	1	1,574.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749943 Staples 8' Standard-Grade Resin Folding Banquet Table, Granite/Mocha, 29"H x 30"W x 96"L
1998	3376324299	1	38.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110753 Learning Advantage 1 Minute Sand Timer, 10/Pack
1998	3375676900	1	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3376324301	1	84.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1998	3376324245	1	-1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3375676902	1	118.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1998	3376324296	1	178.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780964 Dell RKR9T DW316 USB 2.0 External Slim DVD+RW Optical Drive, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4878	3375071125	1	21.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436448 Staples T-Bar Pins, 100/Pk
2118	3373434426	2	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3372187057	2	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk
1998	3373434436	2	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613182 Velcro Squares, White
1998	3375071100	2	19.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461374 uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Black Ink/Silver Barrel, 12/pk (61231)
1998	3376324243	2	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871422 Dot Dice, Set of 36
1998	3375071139	2	6.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563226 Zebra Pen Z-Grip Retractable Ballpoint Pen, 1.0mm Medium Point, Black Dozen
1998	3375071115	2	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3375071109	2	15.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk
1998	3375676942	2	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Great Erase Grip Dry-Erase Whiteboard Marker, Fine Tip, Black, 12/Pack
1998	3376324239	2	231.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1951773 Rocelco Adjustable Height Mobile TV Stand for 32-70" Flat Screen TVs
1998	3376324294	2	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504274 Swingline Standard Stapler, Desktop, Eco Version, 15 Sheets, Black
1998	3375071099	2	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706075 ICD-PX370 Mono Digital Voice Recorder with Built-in USB (ICDPX370)
1998	3376324307	2	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3376324304	2	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RTG41200 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1998	3376324302	2	72.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139923 Top Notch Teacher Products 4" x 6" Blank Border Index Card, Primary Colors, 100/PK, 6 PK/BD
1998	3376324301	2	21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3376324300	2	32.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1998	3376324299	2	114.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923674 Avery Diamond Clear Quick-Load Sheet Protectors
1998	3376324298	2	35.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707618 Fellowes Business Card Laminating Pouch, 5 mil, 2-1/4"H x 3-3/4"W, 100/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324286	2	31.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 8 1/2"H x 11"W
1998	3376324295	2	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082638 Staples Standard View Binder with D-Rings, Blue, 220 Sheet Capacity, 1" Ring
1998	3376324252	2	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710290 3M Mousepad Wristrests, Clear Gel, Daisy Design, Antimicrobial
1998	3376324293	2	147.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, 2/PK, (566)
1998	3376324290	2	48.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735772 Swingline Electric Portable Desktop Punch, 3 Holes, 8 1/2" Centers, 15 Sheets
1998	3376324287	2	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1998	3376324278	2	28.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)
1998	3376324273	2	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445146 Pendaflex Divide it Up File Folder, Multi Section, Letter, Assorted, 12/Pack
1998	3376324271	2	39.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857 Velcro 3/4" Dots Combo Pack Velcro Tape, Clear, 200/Case
1998	3376324268	2	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	706811 Staples Poly Expanding Hanging File Jackets, Letter, Assorted, 5/Pack
1998	3376324265	2	21.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)
1998	3376324296	2	19.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper Dryline Grip Correction Tape, 1/5" x 335", White, 2/pk (662415)
1998	3375676916	2	172.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056102 Staples Remarx Dry-Erase Tank Markers, Chisel, Assorted, 4/PK
1998	3375676902	2	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3375676900	2	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3375102388	2	29.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 DURACELL COPPERTOP AA BATTERIES, 24/BOX
1998	3375071141	2	110.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1998	3375676919	2	1,035.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF8511GR Impromptu Magnetic Whiteboard Collaboration Screen, 42w x 24d x 72h, Gray
1998	3375676869	2	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818756 Targus Laser Presentation Remote
4878	3375071125	2	475.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand Round Coins, 3/4"
2118	3373434426	3	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1000331 BIC Mark-it Permanent Marker Metallic, Fine Point, Assorted Ink, Silver Barrel / Color Caps, 8/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3372187057	3	82.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507043 Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)
1998	3372728597	3	82.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507043 Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)
1998	3372728596	3	-82.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507043 Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)
1998	3376324301	3	21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, Medium Point, 60/Pack
1998	3376324243	3	34.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Zipper Sandwich Bags, 90/BX
1998	3376324300	3	15.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box
1998	3376324290	3	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk
1998	3376324242	3	-20.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3376324239	3	134.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue
1998	3375071109	3	15.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1998	3376324296	3	55.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3375071100	3	28.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461375 uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Blue-Black Ink/Silver Barrel, 12/pk (61232)
1998	3376324287	3	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Gray
1998	3376324294	3	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black
1998	3376324299	3	76.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3376324298	3	58.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1585229 Staples Instant Hand Sanitizer with Aloe, 1 Liter
1998	3375676900	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3376324295	3	4.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757384 2000 PLUS Green Line Message Stamps, "COPY"
1998	3375676942	3	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Glue, 4 oz.
1998	3375071141	3	24.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324278	3	117.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849372 Staples 1-Subject Wirebound Notebook, College Ruled, 100 Sheets, 8 1/2" x 11", 3/Pk
1998	3375071139	3	17.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710856 Sharpie Retractable Permanent Markers, Ultra Fine Point, Black, 12/pk (1735790)
1998	3376324268	3	10.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow Hanging File Folders, 1/5 Letter, Assorted, 25/Pack
1998	3376324271	3	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK90081 Velcro Brand Tape, 3/4" X 15', Black
1998	3375071099	3	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3376324273	3	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792739 Softsoap Moisturizing Hand Soap with Aloe, Refill, 1 Gallon
1998	3376324265	3	41.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3376324286	3	47.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1436529 Strathmore 70 lbs. Drawing Paper Pad, 11" x 14"
1998	3376324307	3	23.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1998	3375676902	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3376324302	3	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Prong Fasteners, 1" Shank, Brass, 100/Box
1998	3376324304	3	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM7350DSY Post-it Super Sticky Note, 150 x Assorted, 3" x 3", Daisy, Assorted, Self-adhesive, 2/Pack
1998	3375071115	3	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298653 Avery 6007 Self-Adhesive 1/2" Foil Star Labels, Assorted, 440/Pack
1998	3375676916	3	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base
1998	3376324252	3	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647 Carbonless Soft-Cover Money/Receipt Books, 3-Part, 100 Sets/Book, 11x7-5/8"
4618	3372187057	4	171.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823448 IRIS Portable Plastic File Box, Purple, 4 Pack (111136)
2118	3373434426	4	49.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Fine Point Permanent Markers, Black, 36/pk (35010)
1998	3376324286	4	20.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818674 X-Acto 12" Heavy-Duty Plastic Paper Trimmer, 10 Sheet Capacity, Black
1998	3376324294	4	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2626182 Paper Mate Flair Felt Tip Marker Pen, Assorted Tropical Ink, Medium, 16/pack
1998	3376324265	4	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509135 Expo Eraser XL Eraser-Pad Refill (9387)
1998	3376324278	4	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811891 Staples Crystal Gel Mouse Pad with Wrist Rest, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324290	4	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1998	3376324287	4	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Caster Door Stop, Brown
1998	3376324268	4	2.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559179 Avery Tab Inserts for Hanging File Folders 3 1/2" 100/pack (11137)
1998	3376324295	4	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374809 Simply Economy View Binder with Round Rings, Black, 460-Sheet Capacity, 3" (Ring Diameter)
1998	3375676902	4	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3375071139	4	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
1998	3375676900	4	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1998	3376324273	4	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx
1998	3376324299	4	76.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3376324296	4	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Calypso Magnetic Staple Remover, Black
1998	3376324300	4	57.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3376324302	4	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black Ink, 36/pk (1884739)
1998	3376324304	4	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM7350SSSTR Post-it Super Sticky Star Notes, 3" x 3", Yellow, 150 Sheets/Pad
1998	3375071109	4	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3376324301	4	17.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884265 BIC 4-Color Ballpoint Retractable Pen, Medium Point, 1.0 mm, Assorted Ink / Green and White Barrels, 2/Pk
1998	3375071141	4	31.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk
1998	3376324307	4	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1998	3375676942	4	31.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558824 Cra-Z-Art Classic Super Washable Broadline Markers, 10/Pack
1998	3375071099	4	57.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
4618	3372187057	5	175.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163519 Staples Colored Hanging File Folders, 5-Tab, Letter, Yellow, 25/Box (163519)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	3373434426	5	347.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605150 Quartet Standard Presentation Easel, Whiteboard/Flipchart, 27" x 35", Graphite
1998	3376324307	5	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm
1998	3376324286	5	98.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, 2/PK, (566)
1998	3376324273	5	46.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473955 Staples EasyClose Invitation Envelopes, Ivory, 100/Box
1998	3376324265	5	13.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509136 Expo Precision-Point Eraser Pad Refills, gray (9287KF)
1998	3375676902	5	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3376324304	5	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RTG22100 Thought Bubble Notes, 2 3/4 x 2 3/4, Magenta/Orange, 75-Sheet Pads, 2-Pads/ST
1998	3375071099	5	34.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3375676942	5	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829903 Apollo Transparency Film for Laser Printers, Letter, Clear, 8 1/2" x 11", 50/Pack
1998	3376324268	5	17.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887547 Falcon Dust-Off Anti-Static Monitor Wipes
1998	3376324301	5	23.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474698 BIC 4-Color Retractable Ballpoint Pens, 1 mm Medium, Assorted, Blue Barrel, 3/Pack (14540)
1998	3375071139	5	15.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163485 Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk
1998	3376324278	5	322.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323182 Windex Electronics Wipes, 25 Wipes/Pack
1998	3376324299	5	19.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Horizontal, 3 7/8" x 3 3/8", 50/Pk
1998	3376324287	5	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3376324295	5	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409199 Essentials by OFM Fabric Computer and Desk Office Chair, Fixed Arms, White (ESS-6070-WHT)
1998	3375676900	5	37.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)
1998	3376324242	5	-1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3375071109	5	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
1998	3376324296	5	43.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751226 Post-itSuper Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, Recycled, 10 Pads/Pack (R33010SST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324300	5	56.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201340 Flash Furniture 29"H x 60"L x 18"D Granite Plastic Folding Training Table, White
1998	3376324294	5	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488067 Sharpie Permanent Markers, Ultra-Fine Point, Assorted Colors, 12 Pack
2118	3373434426	6	109.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332922 Post-it Easel Pads Self-Stick Easel Pads, 25" x 30", White, Unruled, 6/Carton (559RPVAD6)
1998	3375071099	6	46.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549 C-Line Rigid Heavyweight Plastic Tent Holders, 4 1/4" x 11", 25/Bx
1998	3376324295	6	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043450 Seagate 2TB Portable USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Silver (STDR2000101)
1998	3376324307	6	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1998	3375676887	6	-239.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264217 Staples Flexible 8-Digit Display Desk Calculator
1998	3375676900	6	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURPC1300 Duracell PRO-CELL D Battery
1998	3376324268	6	11.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789660 Staples Plastic Binding Combs, Black, 5/8", 120-Sheet Capacity, 25 Pack
1998	3376324286	6	17.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421271 Prismacolor MAGIC RUB Art Eraser, White, 3/pk (70503)
1998	3376324296	6	42.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725654 Post-it Super Sticky Pop-Up Notes, 3" x 3", Rio de Janeiro Collection, 10 Pads/Pack (R33010SSAU)
1998	3375676888	6	239.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264217 Staples Flexible 8-Digit Display Desk Calculator
1998	3375676902	6	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3376324294	6	1.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen
1998	3376324278	6	239.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264217 Staples Flexible 8-Digit Display Desk Calculator
1998	3376324304	6	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433273 Redi-Tag Jumbo Arrow Flags, Each
1998	3376324299	6	114.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted, 7/Pack (31472)
1998	3376324301	6	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1998	3376324287	6	54.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689269 Staples Roll-On Permanent Adhesive, 1/3" x 393", 2/Pk
1998	3376324273	6	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516786 Southworth Parchment Specialty Paper, 8.5" x 11", 24 lb., Gold, 500 Sheets/Box (994C)
1998	3375676942	6	37.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375071109	6	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Crate, Black, 11 1/2"H x 13 7/8"W x 16 7/8"L
1998	3376324265	6	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
2118	3373434426	7	21.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498215 Avery Stick-On Name Badges, Gold Border, 2 5/16" x 3 3/8", 100/Pk
1998	3376324304	7	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379415 Post-it Arrow Flags, 1/2" Wide, Assorted Colors, 100 Flags/Pack (684ARR2)
1998	3376324296	7	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725651 Post-it Super Sticky Pop-Up Notes, 3" x 3", Marrakesh Collection, 10 Pads/Pack (R33010SSAN)
1998	3375676942	7	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets, 20 lb., Black (S7044401)
1998	3375676900	7	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Alkaline "AA" Batteries, 1.5V, 20/Pack
1998	3376324294	7	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Alkaline "AA" Batteries, 1.5V, 20/Pack
1998	3376324299	7	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763633 2018-2019 Staples 8" x 11" Large Academic Weekly/Monthly Planner, 14 Months, Assorted Kaleidoscope (27106-18)
1998	3375071109	7	41.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1998	3376324287	7	3.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649920 Quality Park Liquid Glue Envelope Moistener
1998	3376324301	7	81.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM5910K12 Transparent Tape, 3/4" x 1000", 1" Core, Clear, 12/PK
1998	3376324295	7	16.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575671 Post-it Flags, 1/2" Wide and 1" Wide, Assorted Colors, 320 Flags/Pack (683-XL1)
1998	3376324278	7	34.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	800791 Purell Sanitizing Hand Wipes, Individually Wrapped, 1,000/Ct
1998	3376324273	7	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3375071099	7	110.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25" x 30", White, 8/Pack (559VAD8PK)
1998	3376324268	7	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	719620 Fellowes Oversized Presentation Binding Covers, Un-Punched, Clear
1998	3376324265	7	6.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710747 Staples Small Modular Stacking Bin, Black (51056)
2118	3373434426	8	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3376324304	8	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905788 Post-it Arrow Flags, 1/2" Wide, Assorted Colors, 100 Flags/Pack (684-ARR1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375071109	8	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814566 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 11"H x 17"W
1998	3376324296	8	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black
1998	3375676900	8	25.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525 Staples Quartz Wall Clock, Black Frame, 10"
1998	3376324299	8	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, 1/2" Wide, Assorted Colors, 280 Flags/Pack plus 48 Arrow Flags (683-VAD1)
1998	3376324265	8	66.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582955 IRIS 18 Gal Store-It-All Tote, Black, 4 Pack (250270)
1998	3376324294	8	13.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 Duracell Alkaline "AAA" Batteries, 16-Pack
1998	3376324268	8	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	972551 Insten POTSATA2510 2.5" USB 2.0 SATA HDD Enclosure, Silver
1998	3376324295	8	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894128 Office by Martha Stewart Stack+Fit Inbox with Drawer, White (28791)
1998	3375676942	8	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1998	3376324287	8	0.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506121 Sortkwik Fingertip Moistener, 3/8-oz.
1998	3376324278	8	286.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752095 Scotch 8" Stainless Steel Precision Scissors, Straight-Handle
1998	3376324273	8	169.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Task Chair, Mesh, Black, Seat: 16.9"W x 15.4"D, Back: 18.5"W x 21.5-24"H
1998	3375071099	8	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
2118	3373434426	9	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3376324287	9	25.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24161440 Apple Certified Durable Lightning Cable for iPhone, iPad, 6ft Red (LGHTMFI6FT-RED)
1998	3376324278	9	75.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433263 Pilot V Razor Point Liquid Ink Marker Pens, Extra Fine Point, Assorted, 8/Pack (11008)
1998	3376324296	9	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1998	3375071109	9	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1998	3375071099	9	49.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm
1998	3376324268	9	14.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513886 Saunders Recycled Plastic Clipboard, Letter, Green Opaque, 8 1/2" x 12"
1998	3376324299	9	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599339 Post-it Assorted Flag Bonus Pack w/ Flag + Highlighter, 1" Wide, Assorted Colors (680PPBGVA)
1998	3375676900	9	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Zipper Sandwich Bags, 90/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375676942	9	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3376324294	9	4.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652595 Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L
1998	3376324295	9	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Pastel Collection Erasable Highlighters, Assorted, 5/pack
1998	3376324273	9	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk
2118	3373434426	10	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
1998	3376324295	10	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel Point, Assorted, 3/Pack (46507)
1998	3376324296	10	36.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191908 Velcro 3/4" x 15' Combo Pack Velcro Tape, Clear
1998	3375676942	10	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples Filler Paper, 8" x 10 1/2", College Ruled, 3-Hole Punched, 120 Sheets
1998	3375676900	10	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613257 VELCRO(R) brand STICKY BACK(R) Coins 5/8", Black
1998	3376324294	10	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3376324304	10	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631346 Post-it 3" x 3" Designer Series Pop-Up Note Dispenser with Daisy Insert, Each
1998	3376324287	10	190.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3375071109	10	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples 3" x 5" Line Ruled Assorted Neon Index Cards, 300/Pack (50998)
1998	3375071099	10	24.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary
1998	3376324278	10	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811737 Staples Crystal Gel Keyboard Wrist Rest, Blue
1998	3376324273	10	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104788 Kahootie Co It's That Kinda Day- Home [amp] Work Weekly Planner, 9" x 11.5", Teal (ITKHWT)
2118	3373434426	11	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018 Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)
1998	3376324294	11	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3375071109	11	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3376324296	11	101.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642408 SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive, Black/Red (SDCZ60-032G-A46)
1998	3376324295	11	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375676942	11	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)
1998	3375071099	11	49.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm
1998	3376324278	11	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	604351 SwissGear Synergy Laptop Backpack, Black/Grey, 15.6"
1998	3376324273	11	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775489 Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk
1998	3375676900	11	6.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Prong Fasteners, 1" Shank, Brass, 100/Box
1998	3376324304	11	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812973 Post-it Pop-Up Dispenser for 3" x 3" Notes, Black, Purse-Shaped, 1 Pad/Pack (PD654US)
2118	3373434426	12	17.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520 BIC Mechanical Pencils, .7mm Lead, Assorted, 24/Pack (MPLP241-BLK)
1998	3376324273	12	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	853976 Pendaflex File Pocket Letter Size 5.25 Expanding 5/Pack
1998	3376324294	12	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174759 FPC Low Temperature Full Size Glue Gun With Safety Fuse
1998	3375071109	12	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, 3/4"x 60 Yards, 6/Pk
1998	3375676942	12	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Filler Paper, 8" x 10 1/2", Wide Ruled, 3-Hole Punched, 120 Sheets
1998	3375071099	12	32.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue
1998	3376324295	12	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755946 Pilot FriXion Ball Erasable Gel Ink Pens, Fine Point, Blue, 3/Pack (31567)
1998	3376324296	12	67.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145012 StarTech 12 ft High Speed HDMI Cable - HDMI to HDMI - M/M
1998	3375676900	12	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence Strips, White
1998	3376324304	12	18.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751224 Post-it Pop-up Notes, 3" x 3", Canary Yellow, Refills, 24/Pack (R33024VAD)
1998	3376324278	12	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309965 Cambridge Accents Notebook, 100 Sheets, Bungee Closure, Silver, 9 1/2" x 6" (45240)
2118	3373434426	13	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642248 Post-it 'Sign Here' Message Flags Value Pack, 1" Wide, Assorted Colors, 200 Flags/Pack plus Bonus Arrow Flags (680-SH4VA)
1998	3376324278	13	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder
1998	3375676942	13	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3376324273	13	9.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2401848 2018 AT-A-GLANCE DayMinder Column-Style Weekly Planner, 6 7/8"x8 3/4", Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324295	13	16.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559210 uni-ball Jetstream Rollerball Pen, Bold Point, Blue, 12/pk (33922)
1998	3376324304	13	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1070929 Post-It Pop-Up Dispenser for 3" x 3" Notes, Black/Clear (WD330)
1998	3375071109	13	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk
2118	3373434426	14	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809818 Staples Signa Perforated Writing Pads, Narrow, White, 5" x 8", 50 Sheet/Pad, 12/Pk
1998	3376324278	14	262.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823517 IRIS 54 Quart Stack [amp] Pull Modular Box, Clear with Clear Lid, 6 Pack (100245)
1998	3376324273	14	23.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White, 3,000/Box (05160)
1998	3375071109	14	61.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273428 Pacon 36" x 48" Presentation Board, White
1998	3376324304	14	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922552 Post-it Pop-Up Dispenser for 3" x 3" Notes, Red, Apple-Shaped, 1 Pad/Pack (APL330)
1998	3376324295	14	15.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk
2118	3373434426	15	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1998	3376324273	15	71.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808417 Softalk Telephone Cord Detangler, Black
1998	3376324304	15	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3375071109	15	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
1998	3376324278	15	160.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321655 Offistamp 1-Color Pre-Inked Stamp, "Confidential", Red, 3/8" x 1 5/8"
1998	3376324245	15	-4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
1998	3376324273	16	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163215 43 Watt GE Energy-Efficient A19 Lightbulb, Soft White
1998	3376324278	16	10.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1998	3375071109	16	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2647363 Pro Electrical Tape, 3/4" X 50 Ft, 1" Core, Black, 3/Pk
1998	3376324304	16	5.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers, 1/2" Wide, Assorted Colors, 500 Markers/Pack
1998	3376324278	17	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578 Dymo White Address Labels, F/models: EL40, 60, Turbo [amp] Seiko Printers, 1-1/8"H x 3-1/2"W, 260/Roll, 2Rolls/Box (30320)
1998	3375071109	17	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324304	17	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Assorted Colors, 8/pk (28101)
1998	3376324273	17	23.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3376324245	17	-2.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets
1998	3376324273	18	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3376324304	18	16.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1998	3376324278	18	122.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)
1998	3376324273	19	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669767 ACCO Binder Clips, Medium, 12 per box
1998	3376324304	19	11.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1998	3376324273	20	2.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk
1998	3376324304	20	34.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)
1998	3376324273	21	42.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103758 Clorox Healthcare Hydrogen Peroxide Cleaner Disinfectant Wipes, 155 Count Canister, 6/Carton
1998	3376324304	21	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559221 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Fluorescent Yellow, 12/pk (28025)
1998	3375676881	21	-42.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103758 Clorox Healthcare Hydrogen Peroxide Cleaner Disinfectant Wipes, 155 Count Canister, 6/Carton
1998	3376324273	22	6.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129718 Post-it Correction and Cover-Up Tape, 6-Line, White
1998	3376324304	22	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1919848 Ultra Fine Electro Pop Marker, Ultra Fine Point, Assorted, 5/Pk
1998	3376324273	23	121.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418706 C2G 8" HDMI To Single Link DVD-D Male/Female Adapter Converter Dongle, Black
1998	3376324304	23	65.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)
1998	3376324273	24	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897513 BIC Cristal Ballpoint Stick Pens, Bold Point, Black, 24/Box
1998	3376324304	24	65.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424575 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)
1998	3376324273	25	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue, 24/Box
1998	3376324304	25	57.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324273	26	3.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Fashion Colors, 24/Pack
1998	3376324273	27	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
Total for check number V14889			17,408.99			
Check Number V14890						
1998	7269	1	560.00	63936	TEXAS MOTION SPORTS	PBSH6 NEON PINK PLASTIC 6" SHOW POM WITH BATON HANDLE
1998	7269	2	30.00	63936	TEXAS MOTION SPORTS	SHIPPING
Total for check number V14890			590.00			
Check Number V14891						
1998	38867660	1	3,042.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KCAL'S 2 TRANE & 1 CARRIER CHILLERS.
1998	38867656	1	6,186.00	00012204	TRANE U.S. INC.	HVAC VENDOR MAINENANCE & SERVICES REPAIRS ON FRHS 4 TRANE & 2 CARRIER CHILLERS.
Total for check number V14891			9,228.00			
Check Number V14892						
1998	829 2537558	1	132.55	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2527173	1	282.66	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 2200.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL
Total for check number V14892			415.21			
Check Number V14893						
8638	PR:N98 4/18	0	68.70	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC:0604
Total for check number V14893			68.70			
Check Number V14894						
8638	PR:N98 4/18	0	33.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC:0608
Total for check number V14894			33.50			
Check Date 5/7/2018						
Check Number 152683						
1998	MLG APR 2018	0	13.62	69923	AMIR AL BADRIE	MLG 4/9/18-4/12/18
Total for check number 152683			13.62			
Check Number 152684						
1998	KISD 3/6	1	250.00	65946	BOWKAY DESIGNS, LLC	*DO NOT EXCEED* FLOWERS FOR THE TEACHER OF THE YEAR BREAKFAST SPONSORED BY SODEXO ON MARCH 7 IN THE BOARD ROOM
Total for check number 152684			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152685						
4618	TCHS 5/8/18	0	1,048.36	70032	CF ARCIS X HOLDINGS LLC	FOSSIL RIDGE/TENNIS
Total for check number 152685			1,048.36			
Check Number 152686						
4618	338	1	250.00	69836	DBP AUDIO LLC	PROFESSIONAL RECORDINGS FOR THE KHS BAND
Total for check number 152686			250.00			
Check Number 152687						
1998	MLG APR 2018	0	62.02	58499	ELAINE BAEZA BOWERSOCK	MLG 4/2/18-4/27/18
Total for check number 152687			62.02			
Check Number 152688						
4618	LSE 5/10/18	0	1,424.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	LSE 5/10/18
Total for check number 152688			1,424.00			
Check Number 152689						
8658	CHS 5/5/18	1	51,609.62	65849	MARRIOTT HOTEL SERVICES, INC.	FINAL PAYMENT FOR CHS SENIOR PROM MAY 5, 2018
Total for check number 152689			51,609.62			
Check Number 152690						
2118	051085	1	4,960.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-ALWB: DELL LATITUDE 3380 XCTO
Total for check number 152690			4,960.00			
Check Number 152691						
4618	9762796994	1	168.00	00001173	W.W. GRAINGER, INC.	6AHG4 TK17047823T No Parking Sign Sign Subject Matter Parking Height 18 In. Width 12 In. Sign Material Aluminum Legend No Parking Printed Language English Sign Shape Rectangle
4618	9762796994	2	123.20	00001173	W.W. GRAINGER, INC.	6AHG5 TK17047824T Fire Lane Sign Sign Subject Matter Fire Lane Height 18 In. Width 12 In. Sign Material Aluminum Sign Mounting Style Surface Legend No Parking Fire Lane Printed Language English Sign Shape Rectangle
Total for check number 152691			291.20			
Check Number 152692						
1998	MLG APR 2018	0	114.72	63185	CANDACE STEPHENSON HARRIMAN	MLG 4/2/18-4/30/18
Total for check number 152692			114.72			
Check Number 152693						
8658	73513754	1	181.14	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$700.00
8658	73516862	1	311.45	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$700.00
8658	73552276	1	157.39	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$700.00
8658	73553797	1	37.47	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$700.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	73539097	1	75.98	59410	HOBBY LOBBY STORES, INC.	OFFICE ITEMS FOR STUDENT SERVICES DEPT. TO INCLUDE, BUT NOT LIMITED TO, BASKETS, CHARGERS, TRAYS, CARTS FOR SNACKS AND SUPPLIES
Total for check number 152693			763.43			
Check Number 152694						
1998	TCHS 6/27/18	1	7,972.00	59056	LINARES, INC.	ROUNDRIP AIR, HOTEL/TAXES, TRANSFERS, DINNER 6/29, COMPETITION BLAZERS FROM HOLIDAY'S AND TRAVEL
1998	KHS 6/27/18	1	11,424.00	59056	LINARES, INC.	ROUNDRIP AIR, HOTEL/TAXES, TRANSFERS, DINNER 6/29, COMPETITION BLAZERS FROM HOLIDAY'S AND TRAVEL
Total for check number 152694			19,396.00			
Check Number 152695						
1998	9974471	0	11.61	54055	HOME DEPOT CREDIT SERVICE	PO#18002069
1998	9131019	0	-19.34	54055	HOME DEPOT CREDIT SERVICE	PO#18002069
1998	0974412	0	26.94	54055	HOME DEPOT CREDIT SERVICE	PO#18002069
1998	1413202	0	-18.33	54055	HOME DEPOT CREDIT SERVICE	2015-2016 CREDIT
8658	8974549	1	92.62	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: SPRAY PAINT, HARDWARE, AND BUILDING SUPPLIES
4618	7974053	1	105.71	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION MATERIALS
4618	2971667	1	35.63	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION MATERIALS
4618	2143384	1	106.53	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION MATERIALS
4618	3164697	1	79.22	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION MATERIALS
4618	5164415	1	-24.85	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: CHAINS, LOCKS WATCH BATTERIES ETC.
1998	6973579	1	205.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOIL, FERTILIZER, SEEDS, SHOVELS, RAKES, ETC
1998	6973577	1	25.20	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 300.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: STRAPS, ZIP TIES, TARPS, STORAGE CONTAINERS, ETC
4618	0162030	1	18.20	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION MATERIALS
4618	1141481	1	24.85	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: CHAINS, LOCKS WATCH BATTERIES ETC.
1998	2973785	1	40.18	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOIL, FERTILIZER, SEEDS, SHOVELS, RAKES, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152695			709.49			
Check Number 152696						
1998	4970186	1	88.02	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1998	6970098	1	48.48	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
Total for check number 152696			136.50			
Check Number 152697						
2408	MLG JAN-APR	0	104.64	47759	TRECINA D HUTCHINS	MLG 1/5/18-4/26/18
Total for check number 152697			104.64			
Check Number 152698						
1998	FRHS 4/28/18	1	63.75	54847	J SQUARED ENTERPRISE, LLC	6 EXTRA LARGE PIZZAS WITH CHEESE
1998	FRHS 4/28/18	2	43.75	54847	J SQUARED ENTERPRISE, LLC	7 EXTRA LARGE PIZZAS WIT PEPPERONI
1998	FRHS 4/28/18	3	2.50	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE
1998	FRHS 4/28/18	4	15.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY TIP NOT TO EXCEED \$15.00
Total for check number 152698			125.00			
Check Number 152699						
1998	1293	1	2,000.00	62914	ASHLEY KIMBROUGH	CONTRACT LABOR CHOREOGRAPHY
Total for check number 152699			2,000.00			
Check Number 152700						
4618	FSES 5/8/18	0	600.00	00010113	CITY OF FORT WORTH	FSES 5/8/18&5/10/18
Total for check number 152700			600.00			
Check Number 152701						
1998	APRIL 2018	1	462.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1998	APRIL 2018	2	83.46	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 152701			545.96			
Check Number 152702						
8658	17154	1	565.94	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: PLANTERS, FLOWERS, POTTING MIX, DROP CLOTHS, ROPE, SPRAY PAINT, PAINTERS TAPE
4618	14691	1	94.91	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$100** RAGS & CLEANING SUPPLIES
1998	16237	1	477.68	41398	LOWE'S COMPANIES INC	ENCUMBRANCE FOR SECURITY DEPARTMENT SUPPLIES.
Total for check number 152702			1,138.53			
Check Number 152703						
1998	INV0368724	1	47.31	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0368440	1	41.94	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0368449	1	82.87	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 152703			172.12			
Check Number 152704						
1998	MLG APR 2018	0	49.60	67983	SUZANNE MARIE MCGAHEY	MLG 4/3/18-4/26/18
Total for check number 152704			49.60			
Check Number 152705						
8658	30918	1	1,172.40	66734	WILLIAM MATTHEW MCINTURF	BAND CLINICIAN SERVICES AND TRAVEL EXPENSES FOR 4 DAYS DURING JANUARY 10 THROUGH JUNE 1, 2018
Total for check number 152705			1,172.40			
Check Number 152706						
4618	FES 5/1/18	1	37.50	00008886	PIZZA BROTHERS, INC.	5 LRG PIZZAS FOR RUNNING CLUB PARTY
4618	FES 5/1/18	1	210.00	00008886	PIZZA BROTHERS, INC.	LRG CHEESE PIZZA
1998	CTIS 4/28/18	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE ONE TOPPING PIZZA (CHEESE) CUT INTO 12 SLICES
4618	FES 5/1/18	2	150.00	00008886	PIZZA BROTHERS, INC.	LRG PEPPERONI PIZZA
4618	FES 5/1/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1998	CTIS 4/28/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	FES 5/1/18	3	5.50	00008886	PIZZA BROTHERS, INC.	GLUTEN FREE CHESSE PIZZA
1998	CTIS 4/28/18	3	6.00	00008886	PIZZA BROTHERS, INC.	TIP FOR DRIVER
4618	FES 5/1/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	FES 5/1/18	5	12.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 152706			459.10			
Check Number 152707						
4618	INV011063388	1	130.26	54279	GUITAR CENTER STORES INC.	77404 VANDOREN CLARINET REEDS
4618	INV011063388	2	43.42	54279	GUITAR CENTER STORES INC.	77333 CLARINET REEDS
4618	INV011063388	3	162.78	54279	GUITAR CENTER STORES INC.	77445 ALTO SAX REEDS
4618	INV011063388	4	27.13	54279	GUITAR CENTER STORES INC.	77373 ALTO SAX REEDS
4618	INV011063388	5	127.93	54279	GUITAR CENTER STORES INC.	27512 BASSOON REED
Total for check number 152707			491.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152708						
4618	CTI 5/12/18	0	1,200.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CTI CHOIR 5/12/18
Total for check number 152708			1,200.00			
Check Number 152709						
4618	PHIS5/12/18	0	1,510.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PHIS CHOIR 5/12/18
Total for check number 152709			1,510.00			
Check Number 152710						
8658	008290	1	986.00	69230	SAM'S EAST, INC.	KHS PROM PRIZE ITEMS
4618	006677	1	179.88	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00. BLUETOOTH SPEAKER FOR KMS TENNIS CLASSES, KEVIN FOLSE-KMS TENNIS STAFF. TRAVIS IRBY-KMS ATHLETIC DIRECTOR.
4618	006105	1	496.26	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: WATER, DRINKS, SNACKS, COFFEE, PAPER GOODS, AND SCHOOL SUPPLIES
4618	006469	1	496.00	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1998	006643	1	179.16	69230	SAM'S EAST, INC.	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	008764	1	122.60	69230	SAM'S EAST, INC.	PEANUTS FOR THE REST OF OUR COUNSELING MEETING THAT WE HAVE LEFT FOR THE 2017-2018
Total for check number 152710			2,459.90			
Check Number 152711						
1998	118084	1	394.32	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORN BY KCAL STUDENTS
Total for check number 152711			394.32			
Check Number 152712						
1998	OT106459	1	250.00	46731	THE JUNE SHELTON SCHOOL &	SCREENING FOR DYSLEXIA WORKSHOP ON 2/6/2018 IN DALLAS, TEXAS
Total for check number 152712			250.00			
Check Number 152713						
1998	PVES 5/9/18	1	500.00	62004	THE MUNTON GROUP, LLC	PERFORMANCE FOR STAAR TEST TAKERS AT PARKVIEW JAMES WAND IN OPERATION READY, TEST, GO!
Total for check number 152713			500.00			
Check Number 152714						
1998	01101	1	12.56	00023294	WAL-MART STORES TEXAS, LLC	NEEDING A WALMART CARD NOT TO EXCEED \$100.00 TO PURCHASE ITEMS NEEDED FOR EDUCATIONAL LESSONS FOR THE STUDENTS ONLY
1998	06392	1	358.88	00023294	WAL-MART STORES TEXAS, LLC	NINTENDO SWITCH CONSOLE AND JUST DANCE GAME.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	06061	1	139.20	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 152714			510.64			
Check Number V14895						
1998	42605262	1	87.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 1000.00 TO ACE MART FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: POTS, PANS, PLATES, PAPER GOODS, BASKETS, KITCHEN UTENSILS, ETC
1998	42605255	1	39.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SOLTP9 CUP 90Z CLEAR PLASTIC PKG-50
2408	42603568	1	71.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	42605255	2	74.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CMTRP6 PLATE 6IN CLEAR PKG OF 25
1998	42605255	3	12.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VIL 1824 TRAY 18" ROUND PLASTIC
1998	42605255	4	6.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VILD-180 DOME ONLY 18"
1998	42605255	5	15.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CRX139194154 NAPKIN BEVERAGE BLACK 2PL Y PK-50
Total for check number V14895			307.95			
Check Number V14896						
1998	6728796555	1	599.00	00005868	APPLE INC	MQDT2LL/A 10.5 INCH IPAD PRO 64GB PROPOSAL 2103160451
1998	6720636912	1	299.00	00005868	APPLE INC	IPAD GOLD FOR MUSIC TEACHERS TO USE FOR THE INSTRUCTION OF THE STUDENTS
1998	6731201580	1	105.00	00005868	APPLE INC	ME291AM/A LIGHTNING TO USB CABLE (0.5M)
1998	6732226818	1	199.00	00005868	APPLE INC	MP7P2LL/A APPLE TV
4618	6730140601	1	1,137.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1998	6732090395	2	598.00	00005868	APPLE INC	PR7F2LL/A IPAD, 32GB
1998	6731407697	2	105.00	00005868	APPLE INC	MD836LL/A APPLE 12W USB POWER ADAPTER
1998	6731952046	3	2,181.00	00005868	APPLE INC	MPTU2LL/A MACBOOK PRO 15 INCH
Total for check number V14896			5,223.00			
Check Number V14897						
1998	140880737	1	596.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QUOTE 1050065007 ITEM ME117117308 METRO DATAVAC DATA VAC ELEC DUSTER500
1998	141237719	1	194.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZHIYUN-TEC SMOOTH Q SMARTPHONE GIMBAL - BLACK/REG ZHSMOOTHQ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	141251025	2	53.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POLAR DJI SPARK REMOTE PHONE MOUNT/STUD POSPRKPMNT
1998	140880737	2	80.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM KIATSB68 KINGWIN 6X8 ANTI STATIC BAGS
1998	141237719	3	14.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO SET 2 VITI 1/4"/REG MAR116.138
1998	141237719	4	53.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LEXAR 16GB PRO UHS-I SDHC MEMORY CARD (U1)/REG
1998	141237719	5	25.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PNY MICROSDHC 85MB U1 ELITE SD MEMORY CARD/REG PNMSD16GLE
1998	141251025	6	14.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EIKO ECT (500W/120V) 3200K LAMP/REG EIECT
1998	141251025	7	55.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ELVID 9X11 ACRYLIC DRY ERASE COLOR CLAPPER/STUD
4618	141549373	8	236.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #PAPF726100 PARROT BEBOP DRONE 2 WITH SKYCONTROLLER-RED/REG
1998	141237719	8	39.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EXPERT GLASS SCREEN PROTCTR F/7D MKII-2PC SET/REG
1998	141251025	9	57.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KANEXPRO HDMI/COMPONENT VID W/STER AUDIO CNVRTR/REG
Total for check number V14897			1,424.42			
Check Number V14898						
1998	3620387	1	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BECAUSE OF WINN DIXIE
1998	3649618	1	14.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780413772671 ACCIDENTAL DEATH OF AN ANARCHIST (METHUEN STUDENT EDITION) DARIO FO BLOOMSBURY ACADEMIC TP
1998	3647773	1	201.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062484871 SANDCASTLE EMPIRE
1998	3647772	1	660.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESSENTIAL 55: AN AWARD-WINNING EDUCATOR'S RULES FOR DISCOVERING THE SUCCESSFUL STUDENT IN EVERY CHILD ITEM# 9780786888160
1998	3647886	1	10.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CLOSING TIME NHB MODERN PLAYS
1998	3630599	1	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781620230701 COMPLETE GUIDE TO PERSONAL FINANCE FOR TEENAGERS AND COLLEGE STUDENTS
1998	3645378	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781581156485 ACTOR TRAINING THE LABAN WAY: AN INTEGRATED APPROACH TO VOICE, SPEECH, AND MOVEMENT BARBARA ADRIAN SKYHORSE PUBLISHING
1998	3649617	1	330.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781892989482 - 80 MORNING MEETING IDEAS FOR GRADES 3-6
1998	3647774	1	20.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97808093111101 BACKWARDS AND FORWARDS A TECHNICAL MANUAL FOR READING
1998	3649737	1	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138948518 ART AND PRACTICE OF DIRECTING FOR THEATRE PAUL B. CROOK TAYLOR & FRANCIS TP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3645974	1	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365680 ANTIPODES ANNIE BAKER THEATRE COMMUNICATIONS GROUP
1998	3641885	1	1,080.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MORNING MEETING BOOK 9781892989604
1998	3639961	1	491.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780314613004 BLACKS LAW DICTIONARY
1998	3645374	1	33.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781408173350 CURIOUS INCIDENT OF THE DOG IN THE NIGHT-TIME SIMON STEPHENS BLOOMSBURY ACADEMIC
1998	3645378	2	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781403961709 ART OF STILLNESS: THE THEATER PRACTICE OF TADASHI SUZUKI PAUL ALLAIN ST. MARTIN'S PRESS
1998	3645374	2	54.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780881455588 MRS PACKARD EMILY MANN BROADWAY PLAY PUBLISHING INC TP
1998	3620387	2	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BEES
1998	3647774	2	22.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781581158496 FUNDAMENTALS OF THEATRICAL DESIGN: A GUIDE TO BASICS OF SCENIC COSTUME AND LIGHTING DESIGN
1998	3645974	2	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848423299 BLUE STOCKINGS JESSICA SWALE HERN, NICK BOOKS
1998	3647886	2	10.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE UNMANAGEABLE SISTERS NHB MODERN PLAYS
1998	3649618	2	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411401044 AS YOU LIKE IT (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3649737	2	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780521606226 CAMBRIDGE INTRODUCTION TO THEATRE DIRECTING CHRISTOPHER INNES CAMBRIDGE UNIVERSITY PRESS TP
1998	3639961	2	192.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780692400197 BLUEBOOK: A UNIFORM SYSTEM OF CITATION
1998	3630599	2	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780768939903 TEENS GUIDE TO COLLEGE AND CAREER PLANNING
1998	3647886	3	14.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE IMPROVISER'S WAY
1998	3649618	3	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780865478688 CLYBOURNE PARK: A PLAY BRUCE NORRIS FARRAR, STRAUS AND GIROUX TP
1998	3645974	3	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416576518 COLLABORATIVE HABIT: LIFE LESSONS FOR WORKING TOGETHER TWYLA THARP SIMON & SCHUSTER
1998	3649737	3	44.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415624909 DIRECTING IN MUSICAL THEATRE: AN ESSENTIAL GUIDE JOE DEER TAYLOR & FRANCIS TP
1998	3645378	3	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423490968 SINGER'S MUSICAL THEATRE ANTHOLOGY - "16-BAR" AUDITION EDITION: MEZZO-SOPRANO/BELTER EDITION HAL LEONARD CORP. HAL LEONARD CORPORATION TP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3647774	3	44.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138216211 MEDIA DESIGN AND TECHNOLOGY OF LIVE ENTERTAINMENT; ESSENTIAL TOOLS FOR VIDEO PRESENTATION
1998	3639961	3	7.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781634289313 CONSTITUTIONAL LAW
1998	3645374	3	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423184348 PETER AND THE STARCATCHER (ACTING EDITION) RICK ELICE DISNEY PRESS TP
1998	3620387	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BETTER THAN YOU
1998	3647774	4	160.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780205571246 PLAY DIRECTING: ANALYSIS COMMUNICATION AND STYLE
1998	3620387	4	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BIG CATS
1998	3649737	4	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365666 FERRYMAN (TCG EDITION) JEZ BUTTERWORTH THEATRE COMMUNICATIONS GROUP TP
1998	3645974	4	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781495064852 CONTEMPORARY MONOLOGUES FOR TWENTYSOMETHINGS JESSICA BASHLINE APPLAUSE THEATRE BOOK PUBLISHERS TP
1998	3649618	4	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780199556038 COMEDIES TERENCE OXFORD UNIVERSITY PRESS, USA TP
1998	3645378	4	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423490951 SINGER'S MUSICAL THEATRE ANTHOLOGY - "16-BAR" AUDITION EDITION: SOPRANO EDITION HAL LEONARD CORP. HAL LEONARD CORPORATION TP
1998	3639961	4	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423203056 CRIMINAL JUSTICE: QUICKSTUDY LAMINATED REFERENCE GUIDE
1998	3649033	5	-17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423490982 SINGER'S MUSICAL THEATRE ANTHOLOGY - "16-BAR" AUDITION: BARITONE/BASS EDITION HAL LEONARD CORP. HAL LEONARD CORPORATION TP
1998	3620387	5	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BINK AND GOLLIE
1998	3649618	5	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411404373 COMEDY OF ERRORS (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3645378	5	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423490982 SINGER'S MUSICAL THEATRE ANTHOLOGY - "16-BAR" AUDITION: BARITONE/BASS EDITION HAL LEONARD CORP. HAL LEONARD CORPORATION TP
1998	3649737	5	45.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138777019 FRANTIC ASSEMBLY BOOK OF DEVISING THEATRE SCOTT GRAHAM TAYLOR & FRANCIS TP
1998	3639961	5	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423219552 CRIMINAL LAW
1998	3645974	5	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743235273 CREATIVE HABIT: LEARN IT AND USE IT FOR LIFE TWYLA THARP SIMON & SCHUSTER TP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3647774	5	59.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9790415812009 PRACTICAL GUIDE TO STAGE LIGHTING THIRD EDITION
1998	3647774	6	51.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138183674 PROP BUILDING GUIDEBOOK FOR THEATRE FILM AND TV
1998	3649618	6	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365604 DEAR EVAN HANSEN (TCG EDITION) STEVEN LEVENSON THEATRE COMMUNICATIONS GROUP TP
1998	3620387	6	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHLOE AND THE LION
1998	3649737	6	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780571328871 HANGMEN MARTIN MCDONAGH FABER AND FABER TP
1998	3645974	6	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848423466 DRAMA GAMES FOR REHEARSALS JESSICA SWALE THEATRE COMMUNICATIONS GROUP
1998	3639961	6	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423233091 CRIMINAL PROCEDURE
1998	3645378	6	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423490975 SINGER'S MUSICAL THEATRE ANTHOLOGY - "16-BAR" AUDITION: TENOR EDITION HAL LEONARD CORP. HAL LEONARD CORPORATION TP
1998	3645378	7	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780634098352 SINGER'S MUSICAL THEATRE ANTHOLOGY - DUETS ACCOMPANIMENT HAL LEONARD CORP. HAL LEONARD CORPORATION TP
1998	3649618	7	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822222200 DUCK HUNTER SHOOTS ANGEL MITCH ALBOM DRAMATISTS PLAY SERVICE, INCORPORATED TP
1998	3620387	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EACH KINDNESS
1998	3645974	7	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848420373 DRAMA GAMES: FOR DEVISING JESSICA SWALE THEATRE COMMUNICATIONS GROUP
1998	3647774	7	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138641136 PROP EFFECTS GUIDEBOOK: LIGHTS MOTION SOUND AND MAGIC
1998	3639961	7	3.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423201717 HOW TO BRIEF A CASE
1998	3649737	7	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365475 INDECENT (TCG EDITION) PAULA VOGEL THEATRE COMMUNICATIONS GROUP TP
1998	3647774	8	34.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781495062582 SINGER'S MUSICAL THEATRE ANTHOLOGY-CHILDREN'S EDITION: BOOK WITH ON LINE AUDIO
1998	3649618	8	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780881455205 FAT PIG NEIL LABUTE BROADWAY PLAY PUBLISHING INC TP
1998	3620387	8	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELECTRICAL WIZARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3649737	8	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781566080989 INTRODUCTION TO STAGE LIGHTING: THE FUNDAMENTALS OF THEATRE LIGHTING DESIGN CHARLES I. SWIFT MERIWETHER PUBLISHING, LIMITED TP
1998	3639961	8	7.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781633838970 HOW TO BRIEF A CASE
1998	3645378	8	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423476740 SINGER'S MUSICAL THEATRE ANTHOLOGY - TEEN'S EDITION: BARITONE/BASS BOOK ONLY HAL LEONARD CORP. HAL LEONARD CORPORATION TP
1998	3645974	8	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365666 FERRYMAN (TCG EDITION) JEZ BUTTERWORTH THEATRE COMMUNICATIONS GROUP
1998	3649737	9	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802138552 LOBBY HERO KENNETH LONERGAN GROVE/ATLANTIC, INC. TP
1998	3645378	9	34.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423476764 SINGER'S MUSICAL THEATRE ANTHOLOGY - TEEN'S EDITION: MEZZO-SOPRANO/ALTO/BELTER BOOK/
1998	3650189	9	-10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781986219075 HUMOROUS FUNNY COMEDY SOLO ACTING MONOLOGUE SCRIPTS D. M. LARSON CREATSPACE PUBLISHING
1998	3639961	9	67.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781343739185 PENAL CODE AND CODE OF CRIMINAL PROCEDURE OF THE STATE OF TEXAS, VOLUMES 1-2
1998	3647774	9	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781847970466 STAGE FIGHTING: A PRACTICAL GUIDE
1998	3649618	9	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780684843261 FOR COLORED GIRLS WHO HAVE CONSIDERED SUICIDE/WHEN THE RAINBOW IS ENUF NTOZAKE SHANGE SCRIBNER TP
1998	3645974	9	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781986219075 HUMOROUS FUNNY COMEDY SOLO ACTING MONOLOGUE SCRIPTS D. M. LARSON CREATSPACE PUBLISHING
1998	3620387	9	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FLIGHT OF THE HONEY BEE
1998	3649618	10	52.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781538713402 HAMILTON: THE REVOLUTION (B&N EXCLUSIVE DELUXE EDITION) LIN-MANUEL MIRANDA GRAND CENTRAL PUBLISHING TC
1998	3620387	10	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR THE RIGHT TO LEARN
1998	3645378	10	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423476719 SINGER'S MUSICAL THEATRE ANTHOLOGY - TEEN'S EDITION: SOPRANO BOOK ONLY HAL LEONARD CORP. HAL LEONARD CORPORATION TP
1998	3647774	10	41.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780811216029 STREETCAR NAMED DESIRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3649737	10	18.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781854599025 ON THE CEILING NIGEL PLANER THEATRE COMMUNICATIONS GROUP TP
1998	3645974	10	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365475 INDECENT (TCG EDITION) PAULA VOGEL THEATRE COMMUNICATIONS GROUP
1998	3649618	11	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638443 HAMLET (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3649737	11	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365567 OSLO J.T. ROGERS THEATRE COMMUNICATIONS GROUP TP
1998	3620387	11	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GETTING THROUGH THURSDAY
1998	3647774	11	51.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138838826 THEATRICAL DESIGN: AN INTRODUCTION
1998	3645378	11	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423476733 SINGER'S MUSICAL THEATRE ANTHOLOGY - TEEN'S EDITION: TENOR BOOK ONLY HAL LEONARD CORP. HAL LEONARD CORPORATION TP
1998	3645974	11	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780735218062 KITE RUNNER (PLAY SCRIPT): BASED ON THE NOVEL BY KHALED HOSSEINI MATTHEW SPANGLER PENGUIN PUBLISHING GROUP TP
1998	3649737	12	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553346114 SAM SHEPARD: SEVEN PLAYS SAM SHEPARD RANDOM HOUSE PUBLISHING GROUP TP
1998	3620387	12	7.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GREAT SOURCE SUMMER
1998	3645378	12	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780881885484 SINGER'S MUSICAL THEATRE ANTHOLOGY - VOLUME 1: BARITONE/BASS BOOK ONLY HAL LEONARD CORP. HAL LEONARD CORPORATION TP
1998	3649618	12	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411401037 HENRY V (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3645974	12	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365345 MARY PAGE MARLOWE (TCG EDITION) TRACY LETTTS THEATRE COMMUNICATIONS GROUP
1998	3647774	12	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138919037 UNBUTTONED: THE ART OF ARTISTS OF THEATRICAL COSTUME DESIGN
1998	3649737	13	41.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138023437 SOUND AND MUSIC FOR THE THEATRE: THE ART & TECHNIQUE OF DESIGN DEENA KAYE TAYLOR & FRANCIS TP
1998	3645378	13	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780881885453 SINGER'S MUSICAL THEATRE ANTHOLOGY - VOLUME 1: MEZZO-SOPRANO/BELTER BOOK ONLY RICK WALTERS HAL LEONARD CORPORATION
1998	3620387	13	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HELP WE NEED A TITLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3645974	13	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848425590 NELL GWYNN: (WEST END EDITION) JESSICA SWALE HERN, NICK BOOKS TP
1998	3649618	13	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365420 HUMANS STEPHEN KARAM THEATRE COMMUNICATIONS GROUP TP
1998	3645974	14	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802136923 NORMAL HEART AND THE DESTINY OF ME LARRY KRAMER GROVE/ATLANTIC, INC. TP
1998	3649737	14	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138183773 STAGE MANAGER'S TOOLKIT: TEMPLATES AND COMMUNICATION TECHNIQUES TO GUIDE YOUR THEATRE PRODUCTION FROM FIRST MEETING TO FINAL PERFORMANCE LAURIE KINCMAN TAYLOR & FRANCIS TP
1998	3645378	14	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780881885491 SINGER'S MUSICAL THEATRE ANTHOLOGY - VOLUME 1: TENOR BOOK ONLY HAL LEONARD CORP. HAL LEONARD CORPORATION TP
1998	3620387	14	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HONEY MAKERS
1998	3649618	14	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780812970166 I AM AN EMOTIONAL CREATURE: THE SECRET LIFE OF GIRLS AROUND THE WORLD EVE ENSLER RANDOM HOUSE PUBLISHING GROUP TP
1998	3649618	15	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781476874647 IN THE HEIGHTS: THE COMPLETE BOOK AND LYRICS OF THE BROADWAY MUSICAL LIN-MANUEL MIRANDA HAL LEONARD CORPORATION TP
1998	3645378	15	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780793523320 SINGER'S MUSICAL THEATRE ANTHOLOGY - VOLUME 2: BARITONE/BASS BOOK ONLY RICHARD WALTERS HAL LEONARD CORPORATION
1998	3645974	15	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575254234 PLAYWRIGHTS TEACH PLAYWRITING JOAN HERRINGTON SMITH & KRAUS, INC. TP
1998	3649737	15	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781854597991 TACKLING TEXT [AND SUBTEXT]: A STEP-BY-STEP GUIDE FOR ACTORS BARBARA HOUSEMAN HERN, NICK BOOKS TP
1998	3620387	15	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMAGINE HEAVEN
1998	3645974	16	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559362115 RECKLESS AND OTHER PLAYS CRAIG LUCAS THEATRE COMMUNICATIONS GROUP
1998	3645378	16	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780634028816 SINGER'S MUSICAL THEATRE ANTHOLOGY - VOLUME 2: MEZZO-SOPRANO/BELTER BOOK ONLY RICHARD WALTERS HAL LEONARD CORPORATION OB
1998	3649737	16	111.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780073514161 ACTING ONE ROBERT COHEN MCGRAW-HILL HIGHER EDUCATION TP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3620387	16	21.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INTENSITY
1998	3649618	16	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822220060 JOURNALS OF MIHAIL SEBASTIAN DAVID AUBURN DRAMATISTS PLAY SERVICE, INCORPORATED PF
1998	3645974	17	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481459358 REFRIGERATOR MONOLOGUES CATHERYNNE M. VALENTE SAGA PRESS TP
1998	3620387	17	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INVISION
1998	3649737	17	51.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780240818948 MAKEUP ARTIST HANDBOOK: TECHNIQUES FOR FILM, TELEVISION, PHOTOGRAPHY, AND THEATRE GRETCHEN DAVIS TAYLOR & FRANCIS TP
1998	3649618	17	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638474 JULIUS CAESAR (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK
1998	3645378	17	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781495019036 SINGER'S MUSICAL THEATRE ANTHOLOGY - VOLUME 6: BARITONE/BASS BOOK ONLY HAL LEONARD CORP. HAL LEONARD CORPORATION
1998	3649618	18	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802125279 KENTUCKY CYCLE ROBERT SCHENKKAN GROVE/ATLANTIC, INC. TP
1998	3645974	18	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781870259675 SIEGE ADRIAN MITCHELL THEATRE COMMUNICATIONS GROUP
1998	3645378	18	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780793523313 SINGER'S MUSICAL THEATRE ANTHOLOGY: TENOR RICHARD WALTERS HAL LEONARD CORPORATION
1998	3620387	18	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LITTLE RED RIDING SHEEP
1998	3645974	19	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848424913 TELLING THE TRUTH: HOW TO MAKE VERBATIM THEATRE ROBIN BELFIELD THEATRE COMMUNICATIONS GROUP
1998	3620387	19	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LOCOMOTION
1998	3649618	19	4.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638535 KING LEAR (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3645378	19	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780881885477 SINGER'S MUSICAL THEATRE ANTHOLOGY: VOCAL DUETS BOOK ONLY HAL LEONARD CORP. HAL LEONARD CORPORATION TP
1998	3620387	20	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LORD OF THE SHADOWS
1998	3649618	20	29.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781489123039 LIN MANUEL MIRANDA HANDBOOK - EVERYTHING YOU NEED TO KNOW ABOUT LIN MANUEL MIRANDA JAY HANSON EMEREO PTY LTD TP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3645974	20	9.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573111334 THOMAS TALLIS JESSICA SWALE SAMUEL FRENCH LTD
1998	3645974	21	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848421738 VERNON GOD LITTLE (REVISED EDITION) TANYA RONDER THEATRE COMMUNICATIONS GROUP
1998	3649618	21	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822207283 MANDRAKE NICCOLO MACHIARELLI DRAMATISTS PLAY SERVICE, INCORPORATED PF
1998	3620387	21	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAGIC SCHOOL BUS
1998	3620387	22	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MEMORY STRING
1998	3649618	22	11.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307475206 MASTER HAROLD AND THE BOYS ATHOL FUGARD KNOPF DOUBLEDAY PUBLISHING GROUP TP
1998	3649618	23	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781420929065 MENAECHEMI; OR, THE TWIN-BROTHERS PLAUTUS NEELAND MEDIA TP
1998	3620387	23	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MOON BOOK
1998	3620387	24	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MOON SEEMS TO CHANGE
1998	3649618	24	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638481 MIDSUMMER NIGHT'S DREAM (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3620387	25	12.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MORE STORIES JULIAN TELLS
1998	3649618	25	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822214649 MISS EVERS' BOYS DAVID FELDSHUH DRAMATISTS PLAY SERVICE, INCORPORATED PF
1998	3649618	26	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411401013 MUCH ADO ABOUT NOTHING (NO FEAR SHAKESPEARE SERIES) SPARKNOTES SPARK TP
1998	3620387	26	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MY NAME IS MARIA ISABELLA
1998	3649618	27	34.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780231074193 NO AND BUNRAKU DONALD KEENE COLUMBIA UNIVERSITY PRESS TP
1998	3620387	27	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NO MONKEYS NO CHOCOLATE
1998	3649618	28	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638528 OTHELLO (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3620387	28	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE GREEN APPLE
1998	3649618	29	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423184348 PETER AND THE STARCATCHER (ACTING EDITION) RICK ELICE DISNEY PRESS TP
1998	3620387	29	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PAIN AND THE GREAT ONE
1998	3620387	30	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PICTURE BOOK OF CESAR CHAVEZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3649618	30	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781557837370 RENT: THE COMPLETE BOOK AND LYRICS OF THE BROADWAY MUSICAL JONATHAN LARSON APPLAUSE THEATRE & CINEMA BOOKS TP
1998	3620387	31	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOCCER SHOOTOUT
1998	3649618	31	4.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411401020 RICHARD III (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3649618	32	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559363556 RUINED LYNN NOTTAGE THEATRE COMMUNICATIONS GROUP TP
1998	3620387	32	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THIS IS MY BOOK
1998	3620387	33	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THOSE SHOES
1998	3649618	33	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781908836922 SHAPE OF THE GRAVE LAURA LUNDGREN SMITH SALMON PUBLISHING TP
1998	3620387	34	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TIGER RISING
1998	3649618	34	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780930452612 STATEMENTS ATHOL FUGARD THEATRE COMMUNICATIONS GROUP TP
1998	3649618	35	5.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781375391900 STUDY GUIDE FOR ROBERT SCHENKAN'S "THE KENTUCKY CYCLE" CENGAGE LEARNING GALE BIBLIOLABS, LLC TP
1998	3620387	35	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THOMAS & THE LIBRARY LADY
1998	3649618	36	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781411401006 TAMING OF THE SHREW (NO FEAR SHAKESPEARE) SPARKNOTES SPARK TP
1998	3620387	36	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	US LANDFORMS
1998	3649618	37	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385473767 TWILIGHT: LOS ANGELES, 1992 ANNA DEAVERE SMITH KNOPF DOUBLEDAY PUBLISHING GROUP TP
1998	3620387	37	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT IF THERE WERE NO BEES?
1998	3649618	38	5.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781420930566 UNCLE VANYA ANTON CHEKHOV NEELAND MEDIA TP
1998	3620387	38	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	Z IS FOR MOOSE
1998	3649618	39	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399180095 VAGINA MONOLOGUES EVE ENSLER RANDOM HOUSE PUBLISHING GROUP TP

Total for check number V14898

5,893.08

Check Number V14899

1998	3353019	1	367.50	00015321	BAUDVILLE, INC	ITEM 32310BL FOIL CERT COVER 2018
1998	3353019	2	18.74	00015321	BAUDVILLE, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14899			386.24			
Check Number V14900						
8658	9309585	1	20.80	68396	BLICK ART MATERIALS LLC	24532-2020 BLICK STDIO BRSH MRKR BLACK
1998	9337861	1	94.40	68396	BLICK ART MATERIALS LLC	33216-1019 CRAYOLA MODELNG CLAY 288PC ASSRTD
1998	9343547	1	18.38	68396	BLICK ART MATERIALS LLC	00054-1099 TEMPERA RACK FILLED EXPND CLR MUFFIN 9TR
8658	9309585	2	34.80	68396	BLICK ART MATERIALS LLC	21882-2020 ARTIST PEN BIG BRUSH BLK
1998	9343547	2	3.35	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1998	9337861	2	94.00	68396	BLICK ART MATERIALS LLC	23947-1001 PRJCTMT MINI HGLU GN LOW TEMP
8658	9309585	3	208.20	68396	BLICK ART MATERIALS LLC	13651-1009 400S SMOOTH DRAWING 18"X24"
1998	9337861	3	101.80	68396	BLICK ART MATERIALS LLC	23948-1001 PRJCTMT MINI GLSTCKS ALL TEMP 30 CT
1998	9343547	3	3.93	68396	BLICK ART MATERIALS LLC	11406-2006 TRU-RAY CONST PAPER WRM CLR 12X18 ASRTD
1998	9337861	4	3.98	68396	BLICK ART MATERIALS LLC	65267-1040 RED HEART SUPER SAVR WHITE
1998	9343547	4	3.93	68396	BLICK ART MATERIALS LLC	11406-0279 TRU-RAY CONST PAPER HOT ASSTORTED 12X18
1998	9337861	5	3.98	68396	BLICK ART MATERIALS LLC	65267-2020 RED HEART SUPER SAVR BLACK
1998	9343547	5	3.93	68396	BLICK ART MATERIALS LLC	11406-1106 TRU-RAY CONST PAPER COOL CLR 12X18 ASRTD
1998	9337861	6	3.98	68396	BLICK ART MATERIALS LLC	65267-4290 RED HEART SUPER SAVR BRIGHT YELLOW
1998	9343547	6	3.93	68396	BLICK ART MATERIALS LLC	11406-0179 TRU-RAY CONST PAPER ASST BRIGHTS 12X18
1998	9337861	7	3.98	68396	BLICK ART MATERIALS LLC	65267-3450 RED HEART SUPER SAVR CHERRY RED
1998	9343547	7	23.14	68396	BLICK ART MATERIALS LLC	00008-0099 PRANG TEMPERA CAKES 9/SET
1998	9337861	8	3.98	68396	BLICK ART MATERIALS LLC	65267-6000 RED HEART SUPER SAVR MEDIUM PURPLE
1998	9343547	8	4.44	68396	BLICK ART MATERIALS LLC	60923-1012 CHENILLE STEMS ASST 100/PK 12IN
1998	9337861	9	3.98	68396	BLICK ART MATERIALS LLC	65267-5040 RED HEART SUPER SAVR SOFT NAVY
1998	9343547	9	5.40	68396	BLICK ART MATERIALS LLC	33227-0019 CLAYTOON PRIMARY 1LB SET
1998	9337861	10	3.98	68396	BLICK ART MATERIALS LLC	65267-5110 RED HEART SUPER SAVR TURQUA
1998	9343547	10	5.40	68396	BLICK ART MATERIALS LLC	33227-0059 CLAYTOON HOT 1LB SET
1998	9337861	11	3.98	68396	BLICK ART MATERIALS LLC	65267-7020 RED HEART SUPER SAVR PADDY GREEN
1998	9343547	11	5.40	68396	BLICK ART MATERIALS LLC	33227-0069 CLAYTOON COOL 1LB SET
1998	9343547	12	3.52	68396	BLICK ART MATERIALS LLC	61146-1000 CHENILLE STEMS JUMBO MULTI CULTRL 100PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9337861	12	3.98	68396	BLICK ART MATERIALS LLC	65267-7010 RED HEART SUPER SAVR LIGHT GREY
1998	9337861	13	3.98	68396	BLICK ART MATERIALS LLC	65267-1170 RED HEART SUPER SAVR BUFF
1998	9343547	13	22.80	68396	BLICK ART MATERIALS LLC	33292-1020 SCULPEY EZ SHAPE ASRT 20/CLRS
1998	9337861	14	48.20	68396	BLICK ART MATERIALS LLC	10180-1123 BLICK WATERCOLOR PAD 9X12 90LB 15/SHT SB
1998	9343547	14	10.16	68396	BLICK ART MATERIALS LLC	33268-1045 PLASTALNA MODEL CLAY WHT 4.5LB
1998	9343547	15	10.31	68396	BLICK ART MATERIALS LLC	33268-2055 PLASTALNA MODEL CLAY BLK 4.5LB
1998	9337861	15	380.88	68396	BLICK ART MATERIALS LLC	33204-2525 AMACO MARBLEX GRAY IF 25LB
1998	9343547	16	2.46	68396	BLICK ART MATERIALS LLC	33268-4021 PLASTALNA MODEL CLAY YLW 1LB
1998	9343547	17	2.46	68396	BLICK ART MATERIALS LLC	33268-1041 PLASTALNA MODEL CLAY WHT 1LB
1998	9343547	18	2.46	68396	BLICK ART MATERIALS LLC	33268-6511 PLASTALNA MODEL CLAY VLT 1LB
1998	9343547	19	2.46	68396	BLICK ART MATERIALS LLC	33268-5121 PLASTALNA MODEL CLAY TURQ 1LB
1998	9343547	20	2.46	68396	BLICK ART MATERIALS LLC	33268-8141 PLASTALNA MODEL CLAY TERRA COTTA 1LB
1998	9343547	21	2.46	68396	BLICK ART MATERIALS LLC	33268-2621 PLASTALNA MODEL CLAY SILVER GRY 1LB
1998	9343547	22	2.46	68396	BLICK ART MATERIALS LLC	33268-2981 PLASTALNA MODEL CLAY RED 1LB
1998	9343547	23	2.46	68396	BLICK ART MATERIALS LLC	33268-4331 PLASTALNA MODEL CLAY PASTEL YLW 1LB
1998	9343547	24	2.46	68396	BLICK ART MATERIALS LLC	33268-3031 PLASTALNA MODEL CLAY PASTEL PINK 1LB
1998	9343547	25	2.46	68396	BLICK ART MATERIALS LLC	33268-7331 PLASTALNA MODEL CLAY PASTEL GRN 1LB
1998	9343547	26	2.46	68396	BLICK ART MATERIALS LLC	33268-5331 PLASTALNA MODEL CLAY PASTEL BLU 1LB
1998	9343547	28	2.46	68396	BLICK ART MATERIALS LLC	33268-3041 PLASTALNA MODEL CLAY MAGENTA 1LB
1998	9343547	29	2.46	68396	BLICK ART MATERIALS LLC	33268-1091 PLASTALNA MODEL CLAY IVORY 1LB
1998	9343547	30	2.46	68396	BLICK ART MATERIALS LLC	33268-7261 PLASTALNA MODEL CLAY GRY GRN 1LB
1998	9343547	31	2.46	68396	BLICK ART MATERIALS LLC	33268-2521 PLASTALNA MODEL CLAY GRY 1LB
1998	9343547	32	2.46	68396	BLICK ART MATERIALS LLC	33268-7031 PLASTALNA MODEL CLAY GRN 1LB
1998	9343547	33	2.46	68396	BLICK ART MATERIALS LLC	33268-4301 PLASTALNA MODEL CLAY GOLDN OCHRE 1LB
1998	9343547	34	2.46	68396	BLICK ART MATERIALS LLC	33268-1121 PLASTALNA MODEL CLAY FLESH 1LB
1998	9343547	35	2.46	68396	BLICK ART MATERIALS LLC	33268-7151 PLASTALNA MODEL CLAY DK GRN 1LB
1998	9343547	36	2.46	68396	BLICK ART MATERIALS LLC	33268-8001 PLASTALNA MODEL CLAY BRN 1LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9343547	37	2.46	68396	BLICK ART MATERIALS LLC	33268-4861 PLASTALNA MODEL CLAY BLU 1LB
1998	9343547	38	2.46	68396	BLICK ART MATERIALS LLC	33268-2051 PLASTALNA MODEL CLAY BLK 1LB
1998	9343547	39	44.82	68396	BLICK ART MATERIALS LLC	33230-1006 CREATIVE PAPERCLAY 16OZ
1998	9343547	40	2.11	68396	BLICK ART MATERIALS LLC	20322-0012 DIXON ORIOLE PENCIL NO2 BOX 12 ZZ
Total for check number V14900			1,251.95			
Check Number V14901						
4618	IN332612	1	405.00	68300	VARSITY BRANDS HOLDING CO., INC.	SHOW SHIRTS FOR SPRING PRODUCTIONS
Total for check number V14901			405.00			
Check Number V14902						
1998	982590	1	716.47	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS (SEE ATTACHED LIST) DO NOT EXCEED \$719.10 BARCODE RANGE 11818676-11818725
1998	981094	1	911.34	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS
Total for check number V14902			1,627.81			
Check Number V14903						
4618	902164665	1	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOTOROLA CLS 1410 TWO-WAY RADIO
4618	902152068	1	357.00	68301	VARSITY BRANDS HOLDING CO., INC.	833282 NIKE DRI FIT 1/2 ZIP TOP W/LOGO
1998	902152071	1	1,309.00	68301	VARSITY BRANDS HOLDING CO., INC.	833282 NIKE DRI FIT 1/2 ZIP PULLOVER
1998	902164665	1	1,170.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOTOROLA CLS 1410 TWO-WAY RADIO
1998	902122171	1	412.25	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND TURF HOME PLATE MAT GREEN 6 X 12
4618	902152068	2	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1998	902152071	2	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902122171	2	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	18 OZ WIND WEIGHTED FIELD TARP - 20'
1998	902122171	3	227.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, STEEL, STEEL, 1/4 ZIP
1998	902122171	4	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	Z5 GRIP BATTING HLM SR BK
1998	902122171	5	92.58	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902091014	12	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE TEAM WHT FLEX CAP W/LOGO
1998	902091014	15	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIGH FIVE BACK PACK BLK W/LOGO
4618	902164665	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	902091014	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14903			5,240.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14904						
1998	2185528	1	73.92	00001462	FLINN SCIENTIFIC INC	ITEM AP8828 DROPPING PIPET, PLASTIC 23ML
1998	2185528	2	545.69	00001462	FLINN SCIENTIFIC INC	AP6058 DENSITY CUBE SET
1998	2185528	3	101.86	00001462	FLINN SCIENTIFIC INC	AP8934 LASER POINTER
1998	2185528	4	92.18	00001462	FLINN SCIENTIFIC INC	AP4794 PHOSPHORESCENT VINYL SHEET
1998	2185528	5	78.98	00001462	FLINN SCIENTIFIC INC	AP8010 THE PHOTOELECTRIC EFFECT - AP
1998	2185528	6	101.64	00001462	FLINN SCIENTIFIC INC	AP7282 ELECTRIC FIELD MAPPING
1998	2185528	7	457.25	00001462	FLINN SCIENTIFIC INC	AP9000 MULTIMETER
1998	2185528	8	507.67	00001462	FLINN SCIENTIFIC INC	AP5024 NITRATE-NITROGEN TEST KIT
1998	2189010	9	365.51	00001462	FLINN SCIENTIFIC INC	AP5014 CARBON DIOXIDE TEST KIT
1998	2189010	10	829.22	00001462	FLINN SCIENTIFIC INC	FB0774 PHOSPHATE TEST KIT
1998	2189010	11	514.01	00001462	FLINN SCIENTIFIC INC	FB0026 DISSOLVED OXYGEN REFILL KIT
1998	2185528	12	113.08	00001462	FLINN SCIENTIFIC INC	AP1687 ONE DROP INDICATOR KIT
1998	2185528	13	742.72	00001462	FLINN SCIENTIFIC INC	AP8829 GLASS DISPOSAL CONTAINER BENCH
1998	2185528	14	61.78	00001462	FLINN SCIENTIFIC INC	AP1090 MAGNETIC STIRRING BAR X2'X5'X16'
1998	2185528	15	262.59	00001462	FLINN SCIENTIFIC INC	AP8294 METER STICK METRIC / ENGLISH
1998	2185528	16	33.09	00001462	FLINN SCIENTIFIC INC	FB1633 INSTRUMENT SORTING TRAY
1998	2185528	17	253.40	00001462	FLINN SCIENTIFIC INC	AP4369 BLENDER WARING SINGLE
1998	2185528	18	716.32	00001462	FLINN SCIENTIFIC INC	AP1565 INCUBATOR
1998	2189448	19	1,463.35	00001462	FLINN SCIENTIFIC INC	AP7384 WATER DISTILLER, BENCH TOP
1998	2185528	20	265.76	00001462	FLINN SCIENTIFIC INC	AP6984 TUNING FORKS SET OF 4
1998	2185528	21	1,260.00	00001462	FLINN SCIENTIFIC INC	OB2161 220G FLINN ANALYTICAL BALANCE
1998	2185528	22	508.16	00001462	FLINN SCIENTIFIC INC	SE1000 GOGGLE SANITIZER, FLINN
Total for check number V14904			9,348.18			
Check Number V14905						
4618	O24988	1	360.00	56683	IGNITE GROUP INC	CHAMPIONSHIP BANNERS TO BE HUNG IN GYM SWIM/WRESTLING/ZONE BB/DISTRICT BB/ZONE TRACK
Total for check number V14905			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14906						
8658	05B08994	1	610.85	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES & PERFORMANCES
1998	05B01539	1	118.80	00009210	J. W. PEPPER & SON, INC	MUSIC SUPPLIES
Total for check number V14906			729.65			
Check Number V14907						
1998	1574478	1	4.45	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 3 TRST STAR VALUE TROPHY \$4.45 EA QTY 1 ENGRAVING LINE 1 LYNETTE HERNANDEZ LINE 2 4TH GRADE GRADUATE
1998	1574478	2	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND HANDLING 5.25
Total for check number V14907			9.70			
Check Number V14908						
4618	86947	1	250.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
4618	86947	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V14908			257.00			
Check Number V14910						
1998	3373522482	1	77.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-126-FAC CUSTODIAL SUPPLIES FOR BASSWOOD ELEM SCHOOL ATTN: ELIZABETH.MEZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3373522471	1	-77.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-126-FAC CUSTODIAL SUPPLIES FOR BASSWOOD ELEM SCHOOL ATTN: ELIZABETH.MEZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102421	1	893.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-106-FAC CUSTODIAL SUPPLIES FOR HERITAGE ELEM SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102422	1	1,591.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-101-FAC CUSTODIAL SUPPLIES FOR KELLER-HARVEL ELEM SCHOOL ATTN: ELIZABETH.GOMEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102394	1	2,550.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN: MARTINA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3375102423	1	107.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES FOR LIBERTY ELEM SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3375102424	1	-107.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES FOR LIBERTY ELEM SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375102425	1	28.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102426	1	297.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102428	1	-47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-105-FAC CUSTODIAL SUPPLIES FOR WHITLEY ROAD ELEM SCHOOL ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102416	1	-10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-116-FAC CUSTODIAL SUPPLIES FOR BLUEBONNET ELEM SCHOOL ATTN:JUANA.PIMENTEL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102429	1	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-105-FAC CUSTODIAL SUPPLIES FOR WHITLEY ROAD ELEM SCHOOL ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102431	1	424.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3375102427	1	223.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-130-FAC CUSTODIAL SUPPLIES FOR SUNSET VALLEY ELEM SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102420	1	815.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM SCHOOL ATTN: DILIA.ORTEGA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102412	1	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-114-FAC CUSTODIAL SUPPLIES FOR PARKWOOD HILL INTER SCHOOL ATTN:MAILIEN.VU@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102410	1	1,483.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-046-FAC CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375102408	1	-70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102430	1	1,254.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3375102413	1	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-114-FAC CUSTODIAL SUPPLIES FOR PARKWOOD HILL INTER SCHOOL ATTN:MAILIEN.VU@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102414	1	-238.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER SCHOOL ATTN:CAROL.HARRISON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102411	1	874.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER SCHOOL ATTN: LONG.TRAN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102398	1	1,192.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES FOR KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3375102406	1	965.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102405	1	167.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES FOR HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.MERCADO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3375102403	1	-167.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES FOR HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.MERCADO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3375102418	1	782.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER NORTHSCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375102417	1	1,219.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375102400	1	1,362.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES FOR HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.MERCADO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3375102415	1	-3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-116-FAC CUSTODIAL SUPPLIES FOR BLUEBONNET ELEM SCHOOL ATTN:JUANA.PIMENTEL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375721125	1	13,410.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7194832213, OFFICE SUPPLIES FOR DISTRICT WIDE USE
Total for check number V14910			29,048.45			
Check Number V14911						
1998	38867633	1	3,740.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO CHS CENTRIFUGAL CHILLER
1998	38867636	1	3,831.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KHS CENTRIFUGAL CHILLER.
Total for check number V14911			7,571.00			
Check Number WT010507						
1998	TIFF 2017 TY	0	3,117,969.70	00005926	CITY OF KELLER	TIF TY 16 FY 17
Total for check number WT010507			3,117,969.70			
Check Date 5/8/2018						
Check Number 152715						
8658	2018SHF1231	1	120.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GRADUATION CORDS (RED/WHITE/BLUE)
8658	2018SHF1231	2	7.50	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GOLD DIPLOMA SEALS OF EXCELLENCE
Total for check number 152715			127.50			
Check Number 152716						
4618	20180305A	1	255.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS
4618	20180321A	1	170.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS
1998	20170928B	1	175.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS
1998	20180322A	1	85.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS
Total for check number 152716			685.00			
Check Number 152717						
4618	5961	1	488.00	53019	ROSE KEY	ITEM # G5000 GIDLAN 5000 5.3 OZ 1005 PRESHRUNK YOUTH MEDIUM-14 YOUTH LARGE-10, YXL-4 SAMLL-6 MEDIUM -3 L-1 AND XL-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152717			488.00			
Check Number 152720						
1998	3048569396 A	0	364.77	00001242	ATMOS ENERGY	TRINITY MEADOWS
1998	3048569396 A	0	231.46	00001242	ATMOS ENERGY	FREEDOM
1998	3048569396 A	0	225.01	00001242	ATMOS ENERGY	MAINTENANCE
1998	3048569396 A	0	218.27	00001242	ATMOS ENERGY	LONE STAR
1998	3048569396 A	0	269.91	00001242	ATMOS ENERGY	LIBERTY
1998	3048569396 A	0	924.56	00001242	ATMOS ENERGY	KELLER MIDDLE
1998	3048569396 A	0	74.07	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1998	3048569396 A	0	3,176.28	00001242	ATMOS ENERGY	KELLER HIGH
1998	3048569396 A	0	587.90	00001242	ATMOS ENERGY	KELLER HARVEL
1998	3048569396 A	0	1,734.28	00001242	ATMOS ENERGY	KCAL
1998	3048569396 A	0	1,433.27	00001242	ATMOS ENERGY	INDIAN SPRINGS
1998	3048569396 A	0	151.04	00001242	ATMOS ENERGY	INDEPENDENCE
1998	3048569396 A	0	1,103.09	00001242	ATMOS ENERGY	HILLWOOD
1998	3048569396 A	0	171.92	00001242	ATMOS ENERGY	HIDDEN LAKES
1998	3048569396 A	0	1,478.27	00001242	ATMOS ENERGY	NATATORIUM
1998	3048569396 A	0	171.24	00001242	ATMOS ENERGY	FRIENDSHIP
1998	3048569396 A	0	218.69	00001242	ATMOS ENERGY	EAGLE RIDGE
1998	3048569396 A	0	4,086.03	00001242	ATMOS ENERGY	FOSSIL RIDGE
1998	3048569396 A	0	1,435.08	00001242	ATMOS ENERGY	FOSSIL HILL
1998	3048569396 A	0	338.44	00001242	ATMOS ENERGY	FLORENCE
1998	3048569396 A	0	207.35	00001242	ATMOS ENERGY	EDUCATION CENTER
1998	3048569396 A	0	165.85	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1998	3048569396 A	0	1,477.92	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1998	3048569396 A	0	6,030.01	00001242	ATMOS ENERGY	CENTRAL
1998	3048569396 A	0	159.31	00001242	ATMOS ENERGY	CAPROCK
1998	3048569396 A	0	153.26	00001242	ATMOS ENERGY	BETTE PEROT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 A	0	549.25	00001242	ATMOS ENERGY	BEAR CREEK
1998	3048569396 A	0	121.58	00001242	ATMOS ENERGY	BASSWOOD
1998	3048569396 A	0	588.92	00001242	ATMOS ENERGY	TIMBER CREEK
1998	3048569396 A	0	766.04	00001242	ATMOS ENERGY	HERITAGE
1998	3048569396 A	0	150.71	00001242	ATMOS ENERGY	SHOP
1998	3048569396 A	0	401.91	00001242	ATMOS ENERGY	WILLIS LANE
1998	3048569396 A	0	252.41	00001242	ATMOS ENERGY	WHITLEY ROAD
1998	3048569396 A	0	751.48	00001242	ATMOS ENERGY	VISTA RIDGE
1998	3048569396 A	0	605.02	00001242	ATMOS ENERGY	TRINITY SPRINGS
1998	3048569396 A	0	427.14	00001242	ATMOS ENERGY	TIMBER VIEW
1998	3048569396 A	0	198.72	00001242	ATMOS ENERGY	SUNSET VALLEY
1998	3048569396 A	0	631.13	00001242	ATMOS ENERGY	SHADY GROVE
1998	3048569396 A	0	101.32	00001242	ATMOS ENERGY	RIDGEVIEW
1998	3048569396 A	0	202.83	00001242	ATMOS ENERGY	PARKVIEW
1998	3048569396 A	0	450.73	00001242	ATMOS ENERGY	PARK GLEN
1998	3048569396 A	0	866.91	00001242	ATMOS ENERGY	PARKWOOD HILL
1998	3048569396 A	0	289.78	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1998	3048569396 A	0	231.32	00001242	ATMOS ENERGY	WOODLAND SPRINGS
Total for check number 152720			34,174.48			
Check Number 152721						
1998	KMS 3/26/18	0	150.00	70166	FAYE AUSTIN	KMS TEMP DSG JDG 3/26
Total for check number 152721			150.00			
Check Number 152722						
4618	1202	1	600.00	68653	HEIDI SUZANNE BARGSLEY	TSMS SPRING VOICE MASTER CLASS
Total for check number 152722			600.00			
Check Number 152723						
1998	00015029	1	235.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETCNOMAD 512 EDUCATIONAL BUNDLE
1998	00015029	2	150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLACKGAFF260 POLYKEN 510 GAFFER'S TAPE
1998	00015029	3	430.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UNIQUE FLUID 10L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00015029	4	70.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FLG-4 ANTARI, FOG FLUID, 4 LITRES
1998	00015029	5	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PM5PFM ACCU-CABLE 3 PIN MAKE TO 5 PIN FEMALE
1998	00015029	6	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PM3PFM ACCU CABLE 3 PIN FEMALE TO 5 PIN MALE
1998	00015029	7	140.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX10P ACCU CABLE DMX CABLE 10 FEET
1998	00015029	8	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 152723			1,245.00			
Check Number 152724						
1998	CO#000463-1	1	29.99	69035	BELL'S BOOK NEST	QUOTE 000446-1 9780996697064 MARCHING OFF THE MAP
1998	CO#000433-1	1	34.15	69035	BELL'S BOOK NEST	QUOTE 000433-1 DATED 4/9/18 9781416625865 QUALITIES OF EFFECTIVE TE
Total for check number 152724			64.14			
Check Number 152725						
8658	274398	1	110.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR OF WOODWIND PC
8658	274208	1	11.01	66004	BELL'S MUSIC SHOP, INC.	CHRIS LAMB MED HARD NYLON MALLETS
4618	271853	1	90.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4618	M247202	1	95.20	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
1998	268760	1	129.91	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT CENTRAL HIGH
1998	272280	1	3,520.00	66004	BELL'S MUSIC SHOP, INC.	BRF3 CODA REVELATION BOW, 3/4 FRENCH
8658	274208	2	11.93	66004	BELL'S MUSIC SHOP, INC.	CHRIS LAMB MED HARD XYLO MALLETS
8658	274398	2	11.00	66004	BELL'S MUSIC SHOP, INC.	SHOP SUPPLY PARTS
4618	M247202	2	377.80	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND
1998	272280	2	2,120.00	66004	BELL'S MUSIC SHOP, INC.	SPC4 CODA PRODIGY CELLO BOW, 4/4
8658	274208	3	28.91	66004	BELL'S MUSIC SHOP, INC.	LATEX WRAPPED MALLETS
8658	274208	4	10.10	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP907 JAMES ROSS SMALL BRASS SIGNATURE GLOCKEN
8658	274208	5	44.05	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP704 ROBIN ENGELMAN SIGNATURE HARD ENSEMBLE M
4618	274368	5	620.00	66004	BELL'S MUSIC SHOP, INC.	PHX1412210 PEARL PHILHARMONIC CONCERT FIELD DRUM
Total for check number 152725			7,179.91			
Check Number 152726						
2118	3170878	1	720.00	58232	BEST BUY STORES LP	OSMO - GENIUS KIT ITEM# BB20456695
2118	3170878	2	11.11	58232	BEST BUY STORES LP	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152726			731.11			
Check Number 152727						
1998	360	1	4,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 152727			4,500.00			
Check Number 152728						
4618	1402	1	225.00	69782	SARA BONEBERG	TSMS SPRING VOICE MASTER CLASS CLINICIAN
Total for check number 152728			225.00			
Check Number 152730						
2118	MFS9036	1	11,500.00	59202	CDW GOVERNMENT LLC	#4469259/3577022 SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" 4 GB RAM - 16 GB S WITH GOOGLE CHROME MANAGEMENT CONSOLE LICENSE FOR BASSWOOD ES
2118	MFJ5126	1	1,598.00	59202	CDW GOVERNMENT LLC	MIMIO TEACH INTERACTIVE MODULE FOR WHITEBOARD: CDW # 3011568
2118	MVW0279	1	799.00	59202	CDW GOVERNMENT LLC	MIMIO TEACH INTERACTIVE MODULE FOR WHITEBOARD: CDW # 3011568
2118	MDF0215	1	799.00	59202	CDW GOVERNMENT LLC	MIMIO TEACH INTERACTIVE MODULE FOR WHITEBOARD: CDW # 3011568
2118	MKG2116	1	4,140.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2118	MDJ0960	1	896.13	59202	CDW GOVERNMENT LLC	MS SURFACE PRO 4 : CDW # 4762801
4618	MHQ9452	1	770.64	59202	CDW GOVERNMENT LLC	3433394 Nuance Dragon NaturallySpeaking Premium Box Pack Version 13 1 User
4618	MBG9728	1	2,760.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4618	MDT7614	1	10,120.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MLH0638	1	6,250.00	59202	CDW GOVERNMENT LLC	4593961 LocknCharge Carrier 20 Cart Chromebook Laptop iPad Tablet
1998	MMD1503	1	17,874.40	59202	CDW GOVERNMENT LLC	3747084 Acer Chromebox CX12 4GKM DTS Celeron 3205U 1 5 GHz 4 GB 16 GB
1998	MNJ5605	1	72.81	59202	CDW GOVERNMENT LLC	4770104 Parallels Desktop for Mac v 13 box pack 1 user
1998	MNJ5601	1	12.96	59202	CDW GOVERNMENT LLC	1390551 Belkin 10ft HDMI Cable M M HDMI cable 10 ft B2B
1998	MJF7995	1	359.04	59202	CDW GOVERNMENT LLC	4047510 StarTech com USB C to Gigabit Network Adapter w Aluminum Housing Silver
1998	MJC6362	1	69.82	59202	CDW GOVERNMENT LLC	3651164 VEC CM 1000 USB Conference Microphone
1998	MHG7609	1	2,300.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	LRX4058	1	186.50	59202	CDW GOVERNMENT LLC	3367209 C2G 10ft DisplayPort Cable Digital Audio Video M M Black
1998	LZX1802	1	1,191.64	59202	CDW GOVERNMENT LLC	4287684 Actiontec ScreenBeam Enterprise 960 network media streaming adapter
1998	LZS7874	1	1,150.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MKW4252	1	590.50	59202	CDW GOVERNMENT LLC	4044253 Dell UltraSharp U2417H LED monitor 24 with 3 Years Advanced Exchange
1998	MHX1583	1	2,389.58	59202	CDW GOVERNMENT LLC	4762803 Microsoft Surface Pro 12 3 Core i5 7300U 8GB RAM 256GB SSD EDU Only
1998	MHG7606	1	23,000.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MKZ6783	1	5,250.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MHX4382	1	1,296.50	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1998	MKR1709	1	630.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
2118	MDT8481	2	2,870.00	59202	CDW GOVERNMENT LLC	#4593957 CARRIER 30 CART - CHROMEBOOK, LAPTOP, IPAD, TABLET FOR BASSWOOD ES
1998	MLH0638	2	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
1998	MLX2874	2	19,999.20	59202	CDW GOVERNMENT LLC	4753234 HP EliteDisplay E243i LED monitor 24
1998	MKR1709	2	60.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MJG8155	2	10.96	59202	CDW GOVERNMENT LLC	755137 Tripp Lite High Speed HDMI Cable Digital Video with Audio M M Black 10ft
1998	MJJ7920	2	156.85	59202	CDW GOVERNMENT LLC	4939121 StarTech com Presentation Remote Wireless Presenter 90ft 27m
1998	LRX4058	2	84.30	59202	CDW GOVERNMENT LLC	2086051 Logitech B100 mouse USB
1998	MKZ6783	2	500.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
2118	MFS9036	3	21,390.00	59202	CDW GOVERNMENT LLC	#4469259/3577022 SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" 4 GB RAM - 16 GB S WITH GOOGLE CHROME MANAGEMENT CONSOLE LICENSE FOR CAPROCK ES
2118	MDT8481	4	4,305.00	59202	CDW GOVERNMENT LLC	#4593957 CARRIER 30 CART - CHROMEBOOK, LAPTOP, IPAD, TABLET FOR CAPROCK ES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	MFS9036	5	17,480.00	59202	CDW GOVERNMENT LLC	#4469259/3577022 SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" 4 GB RAM - 16 GB S WITH GOOGLE CHROME MANAGEMENT CONSOLE LICENSE FOR CHISHOLM TRAIL IS
2118	MDT8481	6	10,045.00	59202	CDW GOVERNMENT LLC	#4593957 CARRIER 30 CART - CHROMEBOOK, LAPTOP, IPAD, TABLET FOR CHISHOLM TRAIL IS
2118	MFS9036	7	20,700.00	59202	CDW GOVERNMENT LLC	#4469259/3577022 SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" 4 GB RAM - 16 GB S WITH GOOGLE CHROME MANAGEMENT CONSOLE LICENSE FOR FOSSIL HILL MS
2118	MFS9036	8	14,030.00	59202	CDW GOVERNMENT LLC	#4469259/3577022 SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" 4 GB RAM - 16 GB S WITH GOOGLE CHROME MANAGEMENT CONSOLE LICENSE FOR HERITAGE ES
2118	MFS9036	9	14,950.00	59202	CDW GOVERNMENT LLC	#4469259/3577022 SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" 4 GB RAM - 16 GB S WITH GOOGLE CHROME MANAGEMENT CONSOLE LICENSE FOR NORTH RIVERSIDE ES
2118	MFS9036	10	16,100.00	59202	CDW GOVERNMENT LLC	#4469259/3577022 SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" 4 GB RAM - 16 GB S WITH GOOGLE CHROME MANAGEMENT CONSOLE LICENSE FOR PARKVIEW ES
2118	MDT8481	11	4,305.00	59202	CDW GOVERNMENT LLC	#4593957 CARRIER 30 CART - CHROMEBOOK, LAPTOP, IPAD, TABLET FOR PARKVIEW ES
2118	MFS9036	12	3,450.00	59202	CDW GOVERNMENT LLC	#4469259/3577022 SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6" 4 GB RAM - 16 GB S WITH GOOGLE CHROME MANAGEMENT CONSOLE LICENSE FOR WHITLEY ROAD ES
Total for check number 152730			248,027.83			
Check Number 152731						
1998	CHS 6/3-8/18	1	900.00	52473	SAN ANGELO ISD CENTRAL HIGH SCHOOL	LODGING FOR 12 CADETS ATTENDING LEADERSHIP SCHOOL IN BROWNWOOD TX JUNE 3-8, 2018
1998	CHS 6/3-8/18	2	72.00	52473	SAN ANGELO ISD CENTRAL HIGH SCHOOL	INSURANCE FOR 12 CADETS
1998	CHS 6/3-8/18	3	48.00	52473	SAN ANGELO ISD CENTRAL HIGH SCHOOL	HAT FOR 12 CADETS
1998	CHS 6/3-8/18	4	96.00	52473	SAN ANGELO ISD CENTRAL HIGH SCHOOL	SHIRT FOR 12 CADETS
1998	CHS 6/3-8/18	5	12.00	52473	SAN ANGELO ISD CENTRAL HIGH SCHOOL	AWARDS FOR 12 CADETS
1998	CHS 6/3-8/18	6	228.00	52473	SAN ANGELO ISD CENTRAL HIGH SCHOOL	CTO'S/NURSE FOR 12 CADETS
1998	CHS 6/3-8/18	7	24.00	52473	SAN ANGELO ISD CENTRAL HIGH SCHOOL	ADMIN FEE FOR 12 CADETS
Total for check number 152731			1,380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152732						
4618	2431208	1	102.51	64896	ELIZABETH FRITZ	17 PKGD MEAL CFA SAND, CHIPS, COOKIE. IN BOX INCLUDE NAPKINS AND CFA SAUCE.
1998	2473413	1	84.42	64896	ELIZABETH FRITZ	WORKING LUNCH FOR KISD ADMINISTRATORS
Total for check number 152732			186.93			
Check Number 152733						
1998	5947238	1	92.50	67172	RED ALPHA HOLDINGS, INC.	LUNCH FOR 9 PEOPLE ON MAY 3, 2018 FOR COUNSELING POOL FROM 8:00 TO 4:00 1 TRAY STRIPS, 1 TRAY SALAD LARGE, 1 TRAY 12 CT COOKIES
Total for check number 152733			92.50			
Check Number 152734						
4618	279500	0	10.00	70583	COURTLAND CONNOR	REF LNCH TX A&M MILES
Total for check number 152734			10.00			
Check Number 152735						
1998	MLG APR 2018	0	93.03	60147	LEIGH F COOK	MLG 4/2/18-4/27/18
Total for check number 152735			93.03			
Check Number 152736						
4618	KHSB105	1	17,747.50	68332	HC TRAVEL PARTNERS	MACY'S FUNDRAISER - CARDS
Total for check number 152736			17,747.50			
Check Number 152737						
8658	CHS DEC 2017	1	190.00	52160	ANTHONY CORSON	LOW BRASS (EUPHONIUM & TUBA) PRIVATE MASTER CLASSES FOR OCT. 1, - DEC. 1, 2017 NO MORE THAN 60 CLASSES
Total for check number 152737			190.00			
Check Number 152738						
8658	CHS DEC 2017	1	95.00	53443	REBECCA CORSON	TRUMPET PRIVATE MASTERCLASSES FOR OCT. 1 - DEC. 15, 2017 NO MORE THAN 30 CLASSES
Total for check number 152738			95.00			
Check Number 152739						
1998	66217G	1	132.93	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 140.00 FOR CAKES FOR SKILLSUSA AWARD BANQUET 4.26.18 @ KCAL FOR NTHS INDUCTEE AWARD BANQUET 4.30.18 @ KCAL
1998	03071G	1	499.60	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE FOOD AND NON FOOD ITEMS NOT LIMITED TO EXCEED \$500.00FOR KLC PERFORMANCE AWARDS FOR ATTENDANCE, PERFORMANCE AND ACHIEVEMENT FOR THE 6 WEEKS.
Total for check number 152739			632.53			
Check Number 152740						
4618	16869	1	1,977.00	50203	CRESTVIEW PRINTING, INC.	PRINTING OF POSTERS AND OTHER PROMOTIONAL ITEMS
Total for check number 152740			1,977.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152741						
1998	16153B	1	330.00	00015515	CROWD PLEASERS DANCE CAMPS, INC	REGISTRATION FOR HILLARY CLARK AND AMBER MCMILLAN FOR OFFICER CAMP AT DFW
1998	16153B	2	1,000.00	00015515	CROWD PLEASERS DANCE CAMPS, INC	HOTEL FOR AMBER MCMILLAN AND HILLARY CLARK
Total for check number 152741			1,330.00			
Check Number 152742						
4618	48636	1	277.00	70141	GARY S LAWRENCE	CD DUPLICATION, FULL COLOR IMPRINT, FULL COLOR 4 PANEL CD DIGIPAK ASSEMBLY, SHRINK-WRAP, GUARANTEED 5-DAY TURN TIME
4618	48636	2	341.95	70141	GARY S LAWRENCE	DVD DUPLICATION, FULL COLOR IMPRINT, FULL COLOR 4 PANEL DVD DIGIPAK ASSEMBLY, SHRINK-WRAP, GUARANTEED 5-DAY TURN TIME
4618	48636	99	30.00	70141	GARY S LAWRENCE	ESTIMATED SHIPPING/HANDLING
Total for check number 152742			648.95			
Check Number 152743						
4618	1502	1	200.00	69779	STEPHEN CUNNINGHAM	TSMS SPRING VOICE MASTER CLASS
Total for check number 152743			200.00			
Check Number 152744						
1998	77575134	1	1,250.37	41607	D & H DISTRIBUTING COMPANY	ITEM# TI84PLUSCETPK / TI84 PLUS CE TEACHER PK
1998	77575134	2	54.78	41607	D & H DISTRIBUTING COMPANY	ITEM# TITOTEBAG / TI F 30 81 84 AND 85
Total for check number 152744			1,305.15			
Check Number 152745						
1998	10237219308	1	802.99	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
1998	10236824138	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR / U3417W
Total for check number 152745			2,308.99			
Check Number 152746						
1998	KISD 040618	1	1,330.00	64868	DEVIVO GROUP, INC.	LUNCH FOR 215 COUNSELORS PASTA TELEPHONE, PESTO PASTA ASSORTED HOUSE COOKIES, HOUSE SALAD ITALIAN DRESSING
Total for check number 152746			1,330.00			
Check Number 152747						
4618	32747	1	72.00	54751	DISCOUNT BANNERS & SIGNS	5X6 VOLLEYBALL CHAMPIONSHIP BANNER
1998	33416	1	510.00	54751	DISCOUNT BANNERS & SIGNS	PURCHASE 22" CIRCLE CORO SIGNS "NATIONAL MERIT FINALIST" STUDENTS THROUGHOUT THE DISTRICT.
1998	33416	2	59.80	54751	DISCOUNT BANNERS & SIGNS	PURCHASE 20 STAKES (HEAVY DUTY)
Total for check number 152747			641.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152748						
1998	200	1	1,230.00	60534	PHILLIP G DOMINGUEZ	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 152748			1,230.00			
Check Number 152749						
8658	2233	1	250.00	65743	MATTHEW DOOLEY	CONTRACTED SERVICES 12/20/17 - 05/30/18
8658	2234	1	250.00	65743	MATTHEW DOOLEY	CONTRACTED SERVICES 12/20/17 - 05/30/18
Total for check number 152749			500.00			
Check Number 152750						
1998	WO#18-04 OPS	1	300.00	67138	PAULA B SOMMER	FOR COACHING SERVICES FOR HUDSON HUFF
Total for check number 152750			300.00			
Check Number 152751						
1998	2018-108	1	2,500.00	70200	EDUCATION PLUS	ISBN 978-0-9835171-6-0 GRADE 7 TEXAS HISTORY MINI TEST BANK (TIERVI)
Total for check number 152751			2,500.00			
Check Number 152752						
1998	279870	1	8.33	00001121	EDUCATION SERVICE CENTER REGION 11	FEE FOR ONLINE ORIENTATION TO THE TEXAS EDUCATION CODE THROUGH ESC XI FOR BEVERLY DIXON AND CHRIS ROOF
1998	279870	2	41.67	00001121	EDUCATION SERVICE CENTER REGION 11	FEE FOR ONLINE TRAINING FOR BOARD MEMBERS AS NEEDED FOR UPDATE TO THE TEXAS EDUCATION CODE 85TH TEXAS LEGISLATURE
Total for check number 152752			50.00			
Check Number 152753						
1998	1G9PPV	1	12.29	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLL CHARGES TO RENTAL CAR
Total for check number 152753			12.29			
Check Number 152754						
1998	KISD 04-2018	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR ANNUAL PAYMENT FOR (3) STUDENT RESOURCE OFFICERS FOR: CENTRAL HS, FOSSIL RIDGE HS, AND TIMBER CREEK HS. SEE ATTACHED CONTRACT
Total for check number 152754			20,853.76			
Check Number 152755						
1988	KISD MAR 18	0	1,160.00	44456	KRISTA KLEIN	DIVE REV SHARE MAR 18
Total for check number 152755			1,160.00			
Check Number 152756						
1998	050095	1	15,229.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AMRM: PRECISION 7920 TOWER XCTO BASE
Total for check number 152756			15,229.00			
Check Number 152757						
2408	9775866008	1	41.94	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152757			41.94			
Check Number 152758						
1998	151730	1	4,230.75	67426	HIGH POINT SANITARY SOLUTIONS	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
1998	151727	1	1,410.25	67426	HIGH POINT SANITARY SOLUTIONS	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
1998	151724	1	1,692.30	67426	HIGH POINT SANITARY SOLUTIONS	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
1998	151723	1	1,000.00	67426	HIGH POINT SANITARY SOLUTIONS	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE DO NOT EXCEED PO AMOUNT
1998	151723	1	11,410.20	67426	HIGH POINT SANITARY SOLUTIONS	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
1998	151729	1	564.10	67426	HIGH POINT SANITARY SOLUTIONS	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
1998	151726	1	733.33	67426	HIGH POINT SANITARY SOLUTIONS	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 152758			21,040.93			
Check Number 152759						
4618	8973480	1	235.42	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1000** PURCHASING THE FOLLOWING: LUMBER, HARDWARE, PAINT, PAINTING SUPPLIES AND LIKE ITEMS.
4618	1973829	1	143.52	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1000** PURCHASING THE FOLLOWING: LUMBER, HARDWARE, PAINT, PAINTING SUPPLIES AND LIKE ITEMS.
Total for check number 152759			378.94			
Check Number 152760						
1998	7970016	1	129.00	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT FOR DISTRICT WIDE REPAIRS
1998	8974959	1	112.41	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IR
Total for check number 152760			241.41			
Check Number 152761						
1998	MLG APR 2018	0	6.76	57659	JESSICA BROOKE RAM	MLG 4/13/18-4/17/18
Total for check number 152761			6.76			
Check Number 152762						
8658	CHS 5/1/18	1	28.50	54847	J SQUARED ENTERPRISE, LLC	PIZZA AND DRINKS
Total for check number 152762			28.50			
Check Number 152763						
4618	075534	1	110.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES AND ENGRAVING FOR KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	075495	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4618	075495	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUES
Total for check number 152763			195.00			
Check Number 152764						
8678	KD APR 18	0	18.99	47214	KELLY ANN DAVISSON	RMB ELCN SUNSHINE
Total for check number 152764			18.99			
Check Number 152765						
1998	MLG MAR 2018	0	32.81	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 3/7/18-3/28/18
Total for check number 152765			32.81			
Check Number 152766						
8658	037368	1	89.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 400.00 TO KROGER FOR FFA MEETINGS FOR 17-18 SCHOOL YEAR ITEMS LIKE COOKIES, DRINKS, BUNS, HOT DOGS, CANDY AND SUPPLIES
8658	011671	1	232.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOWERS, PAPER PRODUCTS, BAKERY , SNACK & DRINK ITEMS
8658	067827	1	33.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO APPLE JUICE, ORANGE JUICE, AND DONUTS FOR KINGWOOD SCHOOL SWAP BREAKFAST
8658	035920	1	98.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACKS, BAKERY, DELI, DRINKS, DECORATIONS, SCHOOL SUPPLIES, GIFT CERT., PAPER PRODUCTS, PARTY SUPPLIES ETC.
8658	487556	1	95.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INDUCTION SUPPLIES INCLUDING BUT NOT LIMITED TO PUNCH INGREDIENTS
8658	391956	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOWERS AND JARS
4618	353367	1	71.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4618	139145	1	119.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ART CLASS WORK PROJECTS
4618	001927	1	55.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO COFFEE AND CREAMER TO SELL IN COFFEE SHOP
4618	170354	1	500.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO GIFT CARDS FOR DOOR PRIZES
1998	001891	1	29.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
1998	036342	1	33.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BALLOONS AND SUPPLIES
1998	072675	1	186.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	076459	1	83.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	087251	1	38.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD ITEMS
1998	141850	1	8.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 FOR FOOD AND SUPPLIES FOR CULINARY CLASSES AT KCAL STUDENT USE ONLY
1998	218897	1	97.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$100 TO INCLUDE BUT NOT LIMITED TO ICE CREAM CUPS ICE CREAM TOPPINGS SNACKS
1998	228264	1	49.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR SEL CADRE PROFESSIONAL DEV. ALL STAFF MEETING ON 4/26/2018 AT PARKWOOD HILL FOR 30 STAFF AT 3:15 PM - 4:30 PM
Total for check number 152766			1,923.92			
Check Number 152767						
2408	743222	0	18.80	70596	AREK LAFOND	REF LNCH ACCT BRYNLEE
2408	743165	0	17.80	70596	AREK LAFOND	REF LNCH ACCT BRAEDON
Total for check number 152767			36.60			
Check Number 152768						
1988	KISD MAR 18	0	4,762.50	55437	LAKESIDE AQUATIC CLUB	SWIM REV SHARE MAR 18
Total for check number 152768			4,762.50			
Check Number 152769						
1998	A301684	0	85.00	63162	PAUL LATHAM	TCHS V BRDVILLE SFTBA
Total for check number 152769			85.00			
Check Number 152770						
1998	A291658	0	85.00	67505	BRYCE LIKHITE-KOEHLER	FRHS V KHS BSBALL
Total for check number 152770			85.00			
Check Number 152771						
1998	90648	1	4,731.51	41398	LOWE'S COMPANIES INC	TO INCLUDE MATERIALS AND DELIVERY OF MATERIALS NEEDED TO CONSTRUCT A DOG RUN
2408	02506	1	10.28	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	02477	1	145.82	41398	LOWE'S COMPANIES INC	SUPPLIES FOR THEATER TECH SHOP AT FOSSIL RIDGE HIGH SCHOOL
1998	02181	1	41.74	41398	LOWE'S COMPANIES INC	TO PURCHASE SUPPLIES AND MATERIALS FOR CUSTODIAL STAFF SUMMER PROJECT
1998	01789	1	3,792.63	41398	LOWE'S COMPANIES INC	SUPPLIES FOR THEATER TECH SHOP AT FOSSIL RIDGE HIGH SCHOOL
1998	10794	1	121.51	41398	LOWE'S COMPANIES INC	TO INCLUDE MATERIALS AND DELIVERY OF MATERIALS NEEDED TO CONSTRUCT A DOG RUN
1998	01789	99	49.20	41398	LOWE'S COMPANIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number 152771			8,892.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152772						
4618	19792	1	26.00	65465	FORT WORTH COSTUME INC.	SUPPLIES AND EQUIPMENT
4618	19813	1	435.55	65465	FORT WORTH COSTUME INC.	SUPPLIES AND EQUIPMENT
Total for check number 152772			461.55			
Check Number 152773						
1998	5832	1	195.32	64951	MARATHON HEALTH, LLC	VACCINES FOR WELLNESS CENTER
Total for check number 152773			195.32			
Check Number 152774						
1998	INV0367658	1	7.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS, MATERIALS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
1998	INV0369436	1	159.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF SUPPLIES AND MATERIALS TO BE USED DISTRICT WIDE.- GROUND/ IRRIGATION
1998	INV0369470	1	64.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF SUPPLIES AND MATERIALS TO BE USED DISTRICT WIDE.- GROUND/ IRRIGATION
1998	INV0370013	1	29.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT
1998	INV0368779	1	13.57	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT
Total for check number 152774			276.42			
Check Number 152775						
1998	A331283	0	115.00	66070	SUZANNE MCGOWN	KMS V FHMS SOCCER
Total for check number 152775			115.00			
Check Number 152776						
1998	MLG APR 2018	0	36.73	59503	VALERIE KAE MINOR	MLG 4/3/18-4/30/18
Total for check number 152776			36.73			
Check Number 152777						
6658	1625206	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT CHS- SEPT 01, 2017- JUNE 30, 2018.
Total for check number 152777			1,070.00			
Check Number 152778						
8658	KMS 5/2/18	1	90.00	00008886	PIZZA BROTHERS, INC.	12 LARGE PIZZA'S CUT INTO 10 SLICES EACH, 6 PEPPERONI, 3 CHEESE, AND 3 SAUSAGE TO BE DELIVERED TO KMS ON 5-2-2018 AT 1:30 P.M.
4618	FRES 5/2/18	1	15.00	00008886	PIZZA BROTHERS, INC.	2 LARGE CHEESE PIZZAS
8658	KMS 5/2/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	FRES 5/2/18	2	15.00	00008886	PIZZA BROTHERS, INC.	2 LARGE PEPPERONI PIZZAS
8658	KMS 5/2/18	3	13.50	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	FRES 5/2/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4618	FRES 5/2/18	4	8.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 152778			146.90			
Check Number 152779						
1998	1416	1	750.00	70568	NANCY BURKS WORCESTER	CONTRACT WITH NANCY WORCESTER TO HAVE HER PRESENT" BUILD BETTER WORLD " EXPLAINS THROUGH PUPPETRY AT WSES AT APRIL 6, 2018 8:30 AND 9:30
Total for check number 152779			750.00			
Check Number 152780						
1998	940106	1	39.20	68767	NASCO EDUCATION LLC	ITEM# 9732232 A EMBROIDERY HOOP 10"
1998	945873	1	49.50	68767	NASCO EDUCATION LLC	ITEM C32487 BRACKET MOUNTING F/FAN
1998	970716	1	20.48	68767	NASCO EDUCATION LLC	0401405 A181 4 EA SIFTER ENAMELING 1/2" DIA
1998	970716	2	46.36	68767	NASCO EDUCATION LLC	9727952 A181 1 PK ENAMEL MULTIPENS ST/6
1998	948909	2	31.95	68767	NASCO EDUCATION LLC	C34039 SHOWSTICK TOTAL GRIP 54"
1998	944161	2	124.31	68767	NASCO EDUCATION LLC	ITEM# Z20526 M TELESCOPE KONUSPACE
1998	970716	3	161.28	68767	NASCO EDUCATION LLC	9706315 A181 1 KT ENAMEL KIT C "BEST BUY"
1998	940106	3	42.36	68767	NASCO EDUCATION LLC	ITEM# SB33641 M181
1998	945873	3	23.32	68767	NASCO EDUCATION LLC	C19004 KLEEN SHEEN QT
1998	945873	4	14.57	68767	NASCO EDUCATION LLC	C33373 SPRAYER PUMP
1998	970716	4	90.00	68767	NASCO EDUCATION LLC	9732242 A181 1 ST COPPER SHAPES LARGE ASST
1998	948910	5	145.13	68767	NASCO EDUCATION LLC	Z48225 FLOOR F/7.5' CHUTE
1998	948909	6	18.68	68767	NASCO EDUCATION LLC	LIFTGATE AND INSIDE DELIVERY CHARGESFOR SCHOOLS THAT DO NOT HAVE A DOCK, THE ITEM WILL BE DELIVERED INSIDE THE BLDG ONLY
1998	948910	6	190.37	68767	NASCO EDUCATION LLC	LIFTGATE AND INSIDE DELIVERY CHARGESFOR SCHOOLS THAT DO NOT HAVE A DOCK, THE ITEM WILL BE DELIVERED INSIDE THE BLDG ONLY
1998	945873	6	21.46	68767	NASCO EDUCATION LLC	LIFTGATE AND INSIDE DELIVERY CHARGESFOR SCHOOLS THAT DO NOT HAVE A DOCK, THE ITEM WILL BE DELIVERED INSIDE THE BLDG ONLY
1998	945873	7	25.92	68767	NASCO EDUCATION LLC	C33357 FOAMER SOAP MINI
1998	945873	8	44.06	68767	NASCO EDUCATION LLC	C26311 NECK SWEAT CATTLE MEDIUM
1998	945873	9	190.64	68767	NASCO EDUCATION LLC	C31333 MISTER ARCTIC CHILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	945873	10	34.45	68767	NASCO EDUCATION LLC	C06826 KOOL LUBE BY OSTER
1998	945873	11	16.90	68767	NASCO EDUCATION LLC	C33942 CLAMP LARGE HOSE F/ Y HOSE
1998	945873	12	152.55	68767	NASCO EDUCATION LLC	C33937 SYSTEM DUAL BLOWER HOSE Y
Total for check number 152780			1,483.49			
Check Number 152781						
1998	I0135213	1	189.95	47334	NATIONAL CENTER FOR YOUTH ISSUES	TREVOR ROMAIN 7 DVD SET QTY 1 189.95
1998	I0135213	2	15.19	47334	NATIONAL CENTER FOR YOUTH ISSUES	SHIPPING AND HANDLING 15.19 EA
Total for check number 152781			205.14			
Check Number 152782						
4618	0010384593	1	2,600.00	68506	VARSITY BRANDS HOLDING CO., INC	DEPOSIT FOR PARTICIPANT OVERNIGHT - 8TH GRADE CHEER CAMP - STUDENTS ONLY. UNIVERSTIY OF NORTH TEXAS. 7-27/7-30-2018. ASHLEY NOBLE, TARA FRANCIS-KMS CHEER SPONSORS.
Total for check number 152782			2,600.00			
Check Number 152783						
1998	11824	1	12.95	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	DIIC DIFFERENTIATED INSTRUCTION / 9781938539862
1998	11824	2	12.95	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	ECCE ELLS: CO-TEACHING AND COL 9781938539039
1998	11824	3	12.95	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	ELSA ENGLISH LEARNERS / 9781938539930
1998	11824	4	12.95	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	ELRG ENGLISH LANGUAGE LEARNERS / 9781938539169
1998	11824	5	12.95	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	RERI: RTI & ELLS: RESPONSE TO INTERVENTION AND ENGLISH / 9781935609926
1998	11824	99	6.48	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	ESTIMATED SHIPPING/HANDLING
Total for check number 152783			71.23			
Check Number 152784						
1998	26954D-1	1	590.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW CABLE INSTALL
1998	27212D-1	1	3,163.13	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS IN DISTRICT CLASSROOMS
1998	26954D-1	2	150.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	EXISTING CABLE RELOCATE
Total for check number 152784			3,903.13			
Check Number 152785						
1998	031212343960	1	11.79	57396	PANERA BREAD COMPANY	LUNCH FOR KISD EMPLOYEE- TOMMIE JOHNSON
1998	031212343960	2	10.39	57396	PANERA BREAD COMPANY	LUNCH FOR KISD EMPLOYEE-SHERI RICH
1998	031212343960	3	11.39	57396	PANERA BREAD COMPANY	LUNCH FOR KISD EMPLOYEE-SARAH JOHNSON
1998	031212343960	4	11.39	57396	PANERA BREAD COMPANY	LUNCH FOR KISD EMPLOYEE-JOHNANIA NAJERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	031212343960	5	11.39	57396	PANERA BREAD COMPANY	LUNCH FOR KISD EMPLOYEE-GREG GASTON
1998	031212343960	6	11.39	57396	PANERA BREAD COMPANY	LUNCH FOR KISD EMPLOYEE-SANDY GARZA
1998	031212343960	7	11.39	57396	PANERA BREAD COMPANY	LUNCH FOR KISD EMPLOYEE-ANGIE NAYFA
1998	031212343960	8	11.39	57396	PANERA BREAD COMPANY	LUNCH FOR KISD EMPLOYEE-MICHELLE STOKES
1998	031212343960	9	15.00	57396	PANERA BREAD COMPANY	DELIVERY FEE

Total for check number 152785

105.52

Check Number 152786

1998	18IN006094	3	190.00	51708	PASCO SCIENTIFIC	ES-9059C CONDUCTIVE SPHERES
1998	18IN006094	4	245.00	51708	PASCO SCIENTIFIC	SE-7231 DISCHARGE SPHERE
1998	18IN006094	6	100.00	51708	PASCO SCIENTIFIC	SE-7355REPLACEMENT BELT VAN DE GRAAFF
1998	18IN006094	7	210.00	51708	PASCO SCIENTIFIC	ES-8086 DISCOVER CHARGE SET
1998	18IN006094	8	500.00	51708	PASCO SCIENTIFIC	EM-8654 ECONOMY CASTLE KIT
1998	18IN006094	9	1,440.00	51708	PASCO SCIENTIFIC	ES-9070 COULOMB'S LAW APPARATUS
1998	18IN006094	10	65.00	51708	PASCO SCIENTIFIC	SE-8603 3-D MAG-FIELD DEMO
1998	18IN006094	11	149.00	51708	PASCO SCIENTIFIC	SE-7585 SOLENOID, AIR CORE
1998	18IN006094	12	250.00	51708	PASCO SCIENTIFIC	EM-8620 ALNICO BAR MAGNETS 2 PK
1998	18IN006094	13	40.00	51708	PASCO SCIENTIFIC	SE-8604 BAR MAGNETS (2 PACK)
1998	18IN006094	14	289.00	51708	PASCO SCIENTIFIC	SF-8607 BASIC CURRENT BALANCE
1998	18IN006094	15	60.00	51708	PASCO SCIENTIFIC	SF-8612 COIL (1600 TURN)
1998	18IN006094	16	50.00	51708	PASCO SCIENTIFIC	SF-8609 COIL (200 TURN)
1998	18IN006094	17	70.00	51708	PASCO SCIENTIFIC	SF-8613 COIL (3200 TURN)
1998	18IN006094	18	50.00	51708	PASCO SCIENTIFIC	SF-8610 COIL (400 TURN)
1998	18IN006094	19	55.00	51708	PASCO SCIENTIFIC	SF-8611 COIL (800 TURN)
1998	18IN006094	20	770.00	51708	PASCO SCIENTIFIC	EX-5539A EARTH'S MAGNETIC FIELD
1998	18IN006094	21	95.00	51708	PASCO SCIENTIFIC	EM-8099 INDUCTION WAND
1998	18IN006094	22	170.00	51708	PASCO SCIENTIFIC	MG-8600 LENZ'S LAW DEMONSTRATOR
1998	18IN006094	23	430.00	51708	PASCO SCIENTIFIC	EM-8644B MAGNETIC DEMO SYS
1998	18IN006094	24	250.00	51708	PASCO SCIENTIFIC	EX-5538 KIRCHHOFF'S CIRCUIT LAW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	18IN006094	25	120.00	51708	PASCO SCIENTIFIC	EX-5535 OHM'S LAW
1998	18IN006094	26	999.00	51708	PASCO SCIENTIFIC	UI-5000 850 UNIVERSAL INTERFACE
1998	18IN006094	27	300.00	51708	PASCO SCIENTIFIC	SF-9568A HEAVY-DUTY VOLTMETER
1998	18IN006094	28	320.00	51708	PASCO SCIENTIFIC	SF-9569A HEAVY-DUTY AMMETER
1998	18IN006094	29	370.00	51708	PASCO SCIENTIFIC	SF-9500A HEAVY-DUTY GALVANOMETER
1998	18IN006094	30	150.00	51708	PASCO SCIENTIFIC	CI-6512 RLC CIRCUIT
1998	18IN006094	31	1,000.00	51708	PASCO SCIENTIFIC	EM-8622 BASIC ELECTRICITY LAB
1998	18IN006094	32	3,700.00	51708	PASCO SCIENTIFIC	SE-6609 PHOTOELECTRIC EFFECT SYS
1998	18IN006094	33	295.00	51708	PASCO SCIENTIFIC	SHIPPING
Total for check number 152786			12,732.00			
Check Number 152787						
1998	A301694	0	85.00	55740	JOSEPH THOMAS PATMAN	TCHS V ABILENE BSBALL
Total for check number 152787			85.00			
Check Number 152788						
1998	ELC-N 5/8/18	1	500.00	54806	BRETT ROBERTS	FEE FOR TWO PERFORMANCES OF A BUBBLE SHOW. SHOW TO BE PERFORMED FOR PRE-K STUDENTS ON MAY 8, 2018.
Total for check number 152788			500.00			
Check Number 152789						
1998	WSES 4/27/18	1	300.00	54806	BRETT ROBERTS	STORYTELLER PRESENTATION ON APRIL 27, 2018 AT 2:00 PM IN THE WSE LIBRARY FOR STUDENTS THAT COMPLETED THE LIBRARY READING INCENTIVE PROGRAM
Total for check number 152789			300.00			
Check Number 152790						
1998	1	1	5,400.00	68029	CHRISTINE ROBSON	WRITING OF COMMON ASSESSMENTS - 360 GD. 2 MATH ITEMS @ \$15.00 PER ITEM - APRIL 1, 2018-APRIL 30, 2018
Total for check number 152790			5,400.00			
Check Number 152791						
8658	7291	1	150.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ROYAL CARIBE T-SHIRTS
8658	7310	1	338.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN JADE DOME & ORCHID TSHIRTS
4618	7311	1	720.00	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS FOR STUDENTS ONLY
4618	7140	1	1,060.00	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS FOR ATHLETES ONLY
Total for check number 152791			2,268.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152792						
4618	CTIS JAN-MAR	1	152.00	64005	MARY REYES SANCHEZ	JANUARY MASTER CLASS FLUTE
4618	CTIS JAN-MAR	2	114.00	64005	MARY REYES SANCHEZ	FEBRUARY MASTER FLUTE CLASS
4618	CTIS JAN-MAR	3	114.00	64005	MARY REYES SANCHEZ	MARCH MASTER FLUTE CLASS
Total for check number 152792			380.00			
Check Number 152793						
4618	ISMS 5/21/18	1	1,583.56	00014019	TEXAS FLAGS, LTD	ADMISSION FEE (EARLY BIRD TICKET)
4618	ISMS 5/21/18	2	375.00	00014019	TEXAS FLAGS, LTD	MEAL DEAL VOUCHERS
4618	ISMS 5/21/18	3	50.00	00014019	TEXAS FLAGS, LTD	BUS PARKING
4618	ISMS 5/21/18	4	8.99	00014019	TEXAS FLAGS, LTD	PROCESSING FEE
Total for check number 152793			2,017.55			
Check Number 152794						
1998	A331282	0	115.00	64467	GERARD SMITH	KMS V FHMS SOCCER
Total for check number 152794			115.00			
Check Number 152795						
1998	MLG FEB 2018	0	91.18	68489	SARRA NATALIE SMITH	MLG 2/2/18-2/28/18
Total for check number 152795			91.18			
Check Number 152796						
1998	271621	1	220.55	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 1250.00 TO SODEXO FOR FOOD AND SUPPLIES FOR KCAL CULINARY STUDENTS CLASS
Total for check number 152796			220.55			
Check Number 152797						
1998	1299893	0	1,186.71	00008826	CITY OF SOUTHLAKE	FES 3/15/18-4/15/18
1998	1299890	0	141.60	00008826	CITY OF SOUTHLAKE	FES 3/15/18-4/15/18
Total for check number 152797			1,328.31			
Check Number 152798						
1998	37527	1	50.00	63771	SPIRIT MONKEY, LLC	100E- EMOJI SPIRIT STICKS- 100 MYSTERY FOIL PACKS
1998	37527	2	80.00	63771	SPIRIT MONKEY, LLC	1582- FELIZ CUMPLEANOS SPIRIT STICKS
1998	37527	3	50.00	63771	SPIRIT MONKEY, LLC	3318- GUITARS SPIRIT STICKS
1998	37527	4	40.00	63771	SPIRIT MONKEY, LLC	5235- ICE CREAM CONE SPIRIT STICKS
1998	37527	5	40.00	63771	SPIRIT MONKEY, LLC	5283- FEELING GROOVY SPIRIT STICKS
1998	37527	6	50.00	63771	SPIRIT MONKEY, LLC	5730 SPORTS VARIETY SPIRIT STICKS
1998	37527	7	40.00	63771	SPIRIT MONKEY, LLC	6064- I (HEART) DANCING SPIRIT STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	37527	8	40.00	63771	SPIRIT MONKEY, LLC	6094- ROBOT SPIRIT STICKS
1998	37527	9	50.00	63771	SPIRIT MONKEY, LLC	6099 MAGICAL GIRL PHRASES SPIRIT STICKS
Total for check number 152798			440.00			
Check Number 152799						
4618	KHS DRLL	1	300.55	60695	STAR SPORTS KELLER, LLC	FLANNEL SHIRT + TANK TOP
1998	KHS DRLL	1	119.45	60695	STAR SPORTS KELLER, LLC	FLANNEL SHIRT + TANK TOP
Total for check number 152799			420.00			
Check Number 152800						
1998	TCHS 6/28-7/	1	3,850.00	66264	STG TRAVEL, INC.	HOTEL
1998	TCHS 6/28-7/	2	2,310.00	66264	STG TRAVEL, INC.	AIRFARE
Total for check number 152800			6,160.00			
Check Number 152801						
1998	TSMS MAR-APR	1	600.00	56730	ROBERT STOVALL	CONTRACT LABOR AS CHOIR MENTOR FOR TRINITY SPRINGS
Total for check number 152801			600.00			
Check Number 152802						
8678	AS MAY 18	0	18.99	59350	ANDREA STRAMP	RMB ELCN SUNSHINE
Total for check number 152802			18.99			
Check Number 152803						
1998	37002	1	308.00	61247	TENNIS OUTLET, INC.	VEGAS GOLD GILDAN TSHIRTS, SIZE SMALL 20, MED 20, LARGE 15, XXXL 1
1998	37894	1	1,075.00	61247	TENNIS OUTLET, INC.	TENNIS TUTOR PROLITE PLUS W/OSCILLATOR WITH 2 BUTTON REMOTE, INCLUDES SHIPPING
4618	37841	1	129.00	61247	TENNIS OUTLET, INC.	3324921534756 2015 PURE DRIVE 43/8
1998	37002	2	182.00	61247	TENNIS OUTLET, INC.	SCREEN PTINT ON FRONT OF TSHIRTS
4618	37841	2	10.00	61247	TENNIS OUTLET, INC.	B24 BABOLAT SYNTHETIC GUT 16G
4618	37841	3	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
1998	37002	99	9.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 152803			1,723.90			
Check Number 152804						
1998	110646	1	78.33	00014643	MISFITZ, INC.	DO NOT EXCEED \$150.00 FOR CLEANING OF AWARDS TABLE CLOTHS
Total for check number 152804			78.33			
Check Number 152805						
1998	MLG FEB-APR	0	83.49	00013217	TRISHA DIANE KENNEDY	MLG 2/7/18-4/25/18
Total for check number 152805			83.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152806						
1998	A301695	0	85.00	61462	DANNY TURNER	TCHS V ABILENE BSBALL
Total for check number 152806			85.00			
Check Number 152807						
2408	MLG MAR-APR	0	122.73	00009155	VANDA L SOLLENBERGER	MLG 3/6/18-4/10/18
Total for check number 152807			122.73			
Check Number 152808						
1998	A291302	0	85.00	60525	JORGE VILLADIEGO	FRHS V KHS BSBALL UMP
Total for check number 152808			85.00			
Check Number 701053						
8638	J34 4/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 701053			284.52			
Check Number CC170174						
4618	FHMS 5/10/18	0	213.60	00018784	DALLAS WORLD AQUARIUM	FT FHMS 5/10/18
Total for check number CC170174			213.60			
Check Number V14912						
1998	5020365	3	38.25	00001009	ALERT SERVICES INC	THERACANE BLACK AMA
Total for check number V14912			38.25			
Check Number V14913						
1998	39498	1	126.82	45740	CHERYL LANKFORD	DO NOT EXCEED \$350 FOR BALLOONS AND DECORATIONS FOR CAMPUS EVENTS FOR STUDENTS
Total for check number V14913			126.82			
Check Number V14914						
1998	7434437	1	186.75	40354	TAYMARK	ITEM #EL9829 MDLN, I GRAD KNDRG-BEAR QTY 75 2.49 EA
1998	7434437	2	74.25	40354	TAYMARK	ITEM # ELEN70VBLG NECK RBBN BLU/GLD 30" QTY 75 .99 EA
1998	7434437	3	49.99	40354	TAYMARK	SHIPPING AND HANDLING \$49.99
Total for check number V14914			310.99			
Check Number V14915						
1998	6730850454	1	9,816.00	00005868	APPLE INC	ZOUB 15INCH MACBOOK PRO WITH TOUCH BAR - SPACE GRAY
1998	6729986672	1	4,410.00	00005868	APPLE INC	ITEM BN3V2LL/A - PERSONALIZED IPAD WI-FI 32GB - SPACE GREY (10 PACK)/PARTIAL QUANTITY IN CONJUNCTION WITH LINE 2
1998	6730001378	1	17.50	00005868	APPLE INC	MJ1M2AM/A USB-C TO USB ADAPTER
1998	6732039939	1	143.00	00005868	APPLE INC	MPTL2LL/A SMART KEYBOARD FOR 10.5 INCH IPAD PRO
1998	6732134643	1	29,072.00	00005868	APPLE INC	MJLQ2LL/A MACBOOK PRO 15 INCHE QUAD CORE I7
1998	6730971868	1	2,258.00	00005868	APPLE INC	PURCHASE OF OF 2 IPAD PRO TABLETS FOR LEGAL DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6731910855	1	4,632.00	00005868	APPLE INC	PKJ02LL/A IPOD TOUCH 32GB
4618	6730135268	1	299.00	00005868	APPLE INC	PP2F2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY
1998	6730956381	2	178.00	00005868	APPLE INC	PURCHASE OF 2 MK0C2AM/A APPLE#PENCIL
4618	6729986672	2	4,410.00	00005868	APPLE INC	ITEM BN3V2LL/A - PERSONALIZED IPAD WI-FI 32GB - SPACE GREY (10 PACK)/PARTIAL QUANTITY IN CONJUNCTION WITH LINE 1
1998	6730136573	5	897.00	00005868	APPLE INC	ITEM PR7F2LL/AA - PERSONALIZED IPAD WI-FI 32GB - SPACE GREY/ENGRAVING: PROPERTY OF KELLER ISD/PARTIAL QUANTITY IN CONJUNCTION WITH LINE 6
4618	6730136573	6	897.00	00005868	APPLE INC	ITEM PR7F2LL/AA - PERSONALIZED IPAD WI-FI 32GB - SPACE GREY/ENGRAVING: PROPERTY OF KELLER ISD/PARTIAL QUANTITY IN CONJUNCTION WITH LINE 5

Total for check number V14915 57,029.50

Check Number V14916

1998	141580215	1	149.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MALSC40HWB MATTHEWS 40" CENTURY STAND
1998	141324401	1	31,688.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT7I185B CANON EOS RBL T7I CAMERA KIT
1998	141618301	1	30.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AFABS175GLGR VALUE-LINE ABS FILAMENT FOR AFINIA 3D PRINTERS (GLOW-IN-THE-DARK GREEN, 1.75MM)
1998	140830595	1	2,203.35	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAQN65Q7FN SAMSUNG Q7 SERIES 65" UHD HDR SMART TV
1998	141324401	2	390.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AZWLXPROPI WIRELESS MIC SYSTEM
1998	141618301	2	34.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AFABS1751KBG VALUE-LINE ABS FILAMENT FOR AFINIA 3D PRINTERS (COLOR CHANGE BLUE/GREEN- YELLOW/GREEN, 1.75MM)
1998	141618301	3	25.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AFABS1751KBL VALUE-LINE ABS FILAMENT FOR AFINIA 3D PRINTERS (BLUE, 1.75MM)
1998	141324401	3	458.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	STMERLIN2 STEADICAM MERLIN 2 CAMERA STABILIZER
1998	141580215	3	15.59	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOM4025 KOPUL STUDIO CABLE
1998	141324401	4	298.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUAT876RK AUDIO TECHNICAL AT875R SHOTGUN MIC KIT
1998	141618301	4	27.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AFABS1751KB VALUE-LINE ABS FILAMENT FOR AFINIA 3D PRINTERS (BLACK, 1.75MM)
1998	141580215	4	5.67	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEPM10 PEARSTONE PRO CABLE
1998	141580215	5	629.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEEW112PG3A SENNHEISER EW 112P CAMERA MOUNT WIRELESS MICROPHONE SYSTEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	141324401	5	336.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOH5BK1 GO PRO HERO 5
1998	141618301	5	27.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AFABS1751KW VALUE-LINE ABS FILAMENT FOR AFINIA 3D PRINTERS (WHITE, 1.75MM)
1998	141618301	6	51.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AF3DC2117505 NINJATEK CHEETAH 1.75MM FLEXIBLE FILAMENT (500G, SAPPHIRE BLUE)
1998	141580215	6	19.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VECB415 VELLO V RIG BRACKET
1998	141580215	7	906.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROV1HD ROLAND V-1 HD VIDEO SWITCHER
1998	141618301	7	177.55	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AFPERFH800 REPLACEMENT CELL/PERF BOARD FOR H800 3D PRINTER
1998	141618301	8	239.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AFXS024 REPLACEMENT EXTRUDER NOZZLE FOR H480-02/H800 3D PRINTERS
1998	141580215	8	198.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WE401N WESTCOTT PHOTO ILLUSION LIGHTING KIT
1998	141580215	9	31.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RABGSS10 RAYA BACKGROUND SUPPORT
1998	141618301	9	41.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AFBLDTKH400 4.7 X 4.7" BUILDTAK PLATFORM SURFACE (3-PACK)
1998	141580215	10	1,199.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKILED3123LK IKAN 3 ILED312 LIGHT KIT
1998	141618301	10	239.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AFBC0731 FLEX PRINT BOARD FOR H400 3D PRINTER
1998	141618301	11	227.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AFPREM5ABSWH 1.75MM ABS PREMIUM FILAMENT 2-PACK FOR H-SERIES 3D PRINTERS (2 X 500G, WHITE)
1998	141618301	12	223.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA AFPREM5ABSBK 1.75MM ABS PREMIUM FILAMENT 2-PACK FOR H-SERIES 3D PRINTERS (2 X 500G, BLACK)
1998	141580215	12	539.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT5IK CANON EOS DIGITAL REBEL
1998	141618301	13	9.91	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1998	141580215	13	235.08	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAMVKBFR

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40,661.42

Check Number V14917

4618	135403	1	44.85	62814	RECOGNITION, INC	ACADEMIC DECATHLON- RED, WHITE & BLUE BRAIDED
4618	135379	1	1,259.25	62814	RECOGNITION, INC	HONOR CORD, TOP 15% - 2 KNOTTED - GOLD & GOLD
1998	1105140	1	2,404.70	62814	RECOGNITION, INC	DIPLOMAS - ORIENTED W/SIGNATURES AND GRADUATION DATE OF 5/26/2018. STUDENT NAMES TO BE EMAILED TO BALFOUR
1998	135407	1	220.00	62814	RECOGNITION, INC	TOP TEN STOLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	135403	2	317.55	62814	RECOGNITION, INC	AVID WHITE KNOTTED
4618	135379	2	242.00	62814	RECOGNITION, INC	TOP TEN STOLES
1998	135407	2	646.75	62814	RECOGNITION, INC	GOLD/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS TOP 10%
4618	135379	3	36.15	62814	RECOGNITION, INC	BOYS LACROSSE - 2 KNOTTED NAVY BLUE & GOLD
4618	135403	3	580.00	62814	RECOGNITION, INC	BAND- PURPLE, GOLD & BLACK KNOTTED
1998	135402	3	242.00	62814	RECOGNITION, INC	TOP TEN STOLES
1998	135407	3	2.00	62814	RECOGNITION, INC	DIPLOMA STICKERS FOR VALEDICTORIAN & SALUTATORIAN
4618	135403	4	175.20	62814	RECOGNITION, INC	BASEBALL- PURPLE/GOLD KNOTTED
4618	135379	4	120.50	62814	RECOGNITION, INC	HOCKEY - 2 KNOTTED - NAVY BLUE & GOLD
1998	1105140	4	99.96	62814	RECOGNITION, INC	BLANK DIPLOMAS WITHOUT NAMES OR DATES
1998	135402	4	1,293.50	62814	RECOGNITION, INC	TOP 15% GOLD HONOR CORDS
1998	135407	4	10.00	62814	RECOGNITION, INC	"HIGHEST HONOR" STICKERS FOR DIPLOMAS
4618	135403	5	109.50	62814	RECOGNITION, INC	BOYS BASKETBALL- PURPLE/GOLD KNOTTED
4618	135379	5	132.55	62814	RECOGNITION, INC	TENNIS - 2 KNOTTED - NAVY BLUE & GOLD
1998	135407	5	88.00	62814	RECOGNITION, INC	SHIPPING
1998	135402	5	10.00	62814	RECOGNITION, INC	HIGHEST HONOR DIPLOMA STICKERS
4618	135403	6	54.75	62814	RECOGNITION, INC	GIRLS BASKETBALL- PURPLE/GOLD KNOTTED
1998	135402	6	90.00	62814	RECOGNITION, INC	HIGH HONORS DIPLOMA STICKERS
4618	135403	7	87.60	62814	RECOGNITION, INC	CHEER- HOT PINK/HOT PINK 2 KNOTTED
1998	135402	7	70.00	62814	RECOGNITION, INC	HONORS DIPLOMA STICKERS
4618	135403	8	551.00	62814	RECOGNITION, INC	CHOIR- PINK/PURPLE/GOLD 3 KNOTTED
1998	135402	8	398.00	62814	RECOGNITION, INC	TASSELS
4618	135403	9	87.60	62814	RECOGNITION, INC	ENVIRONMENTAL CLUB- KELLY GREEN/ KELLY GREEN 2 KNOTTED
1998	135402	9	193.35	62814	RECOGNITION, INC	ESTIMATED SHIPPING
4618	135403	10	65.70	62814	RECOGNITION, INC	FALCON FRIENDS- LIGHT BLUE /LIGHT BLUE 2 KNOTTED
1998	1105140	10	10.00	62814	RECOGNITION, INC	DIPLOMA PROCESSING FEE
4618	135403	11	22.50	62814	RECOGNITION, INC	FALCON FRIENDS OFFICERS- LIGHT BLUE/GOLD BRAIDED 2 KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	135403	12	120.45	62814	RECOGNITION, INC	FBLA- BLUE/YELLOW 2 KNOTTED
1998	1105140	12	13.88	62814	RECOGNITION, INC	SHIPPING
4618	135403	13	405.15	62814	RECOGNITION, INC	FOOTBALL- PURPLE/OLD GOLD 2 KNOTTED
4618	135403	14	76.65	62814	RECOGNITION, INC	GOLF- PURPLE/OLD GOLD KNOTTED
4618	135403	15	145.00	62814	RECOGNITION, INC	INTERNATIONAL THESPIAN SOCIETY- GOLD/ROYAL BLUE/WHITE BRAIDED
4618	135403	16	32.85	62814	RECOGNITION, INC	SKILLS USA- RED/WHITE 2 KNOTTED
4618	135403	17	153.30	62814	RECOGNITION, INC	SKY DANCERS- LILAC/WHITE 2 KNOTTED
4618	135403	18	153.30	62814	RECOGNITION, INC	BOYS SOCCER PURPLE/OLD GOLD 2 KNOTTED
4618	135403	19	76.65	62814	RECOGNITION, INC	GIRLS SOCCER- PURPLE/OLD GOLD 2 KNOTTED
4618	135403	20	32.85	62814	RECOGNITION, INC	SOFTBALL- PURPLE/OLD GOLD 2 KNOTTED
4618	135403	21	54.75	62814	RECOGNITION, INC	SPANISH CLUB- RED/YELLOW 2 KNOTTED
4618	135403	22	76.65	62814	RECOGNITION, INC	SWIMMING- PURPLE/OLD GOLD 2 KNOTTED
4618	135403	23	290.00	62814	RECOGNITION, INC	TALON NEWS PAPER- BLACK/WHITE/RED- 3 KNOTTED
4618	135403	24	21.90	62814	RECOGNITION, INC	TENNIS- PURPLE/OLD GOLD 2 KNOTTED
4618	135403	25	295.65	62814	RECOGNITION, INC	TRACK/CROSS COUNTRY PURPLE/OLD GOLD- 2 KNOTTED
4618	135403	26	32.85	62814	RECOGNITION, INC	TRAINERS- PURPLE/OLD GOLD 2 KNOTTED
4618	135403	27	112.50	62814	RECOGNITION, INC	UIL TEAM- PURPLE/WHITE BRAIDED
4618	135403	28	65.70	62814	RECOGNITION, INC	VOLLEYBALL- PURPLE/OLD GOLD- 2 KNOTTED
4618	135403	29	43.80	62814	RECOGNITION, INC	WRESTLING- PURPLE/OLD GOLD 2 KNOTTED
4618	135403	30	58.00	62814	RECOGNITION, INC	YEARBOOK- BLACK/SILVER/PURPLE BRAIDED-
4618	135403	31	429.30	62814	RECOGNITION, INC	SHIPPING

Total for check number V14917 12,356.14

Check Number V14918

1998	3345472	1	67.90	00015321	BAUDVILLE, INC	ITEM# 22770WT FOIL CERTIFICATE PAPER - LAUREL - WHITE 50/BX
1998	3345472	2	135.80	00015321	BAUDVILLE, INC	ITEM# 22927WT FOIL STAMPED CERTIFICATE PAPER - BORDER LINES WHITE 50/BX
1998	3345472	3	23.95	00015321	BAUDVILLE, INC	ITEM# 2BGS35 CERTIFICATE PAPER - SCALLOP HEAVY WEIGHT - BLUE/GOLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3345472	4	47.90	00015321	BAUDVILLE, INC	ITEM# 2RBS35 CERTIFICATE PAPER - SCALLOP HEAVY WEIGHT ROYAL BLUE
1998	3345472	5	17.30	00015321	BAUDVILLE, INC	SHIPPING
Total for check number V14918			292.85			
Check Number V14919						
4618	137057	1	539.40	57959	BLUE CHIP ATHLETIC, INC.	WOMENS MATMAN REV LYCRA SINGLETS
4618	137057	2	1,123.75	57959	BLUE CHIP ATHLETIC, INC.	MENS MATMAN MAT TEXT REVERSIBLE SINGLET
4618	137057	3	15.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
Total for check number V14919			1,678.15			
Check Number V14920						
1998	974364	1	2,071.90	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED LIST OF BOOKS. FOR SGES STUDENTS ONLY TO BE USED BY STUDENTS ONLY. PLEASE START WITH BARCODE NUMBER 10831000
1998	978812	1	251.35	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED LIST OF BOOKS. FOR SGES STUDENTS ONLY TO BE USED BY STUDENTS ONLY. PLEASE START WITH BARCODE NUMBER 10831000
Total for check number V14920			2,323.25			
Check Number V14921						
4618	901797036	1	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/CHAR-COLORBLOCK SPORT DUFFEL ITEM#-SMBG99
4618	901739686	1	62.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CLUB FLEECE HOOD, PURPLE IWTH 2 COLOR LOGO FRONT 836123
1998	901739686	1	1,612.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CLUB FLEECE HOOD, PURPLE IWTH 2 COLOR LOGO FRONT 836123
4618	901797036	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	GARMET BAG ITEM #-NSPHG0001177
4618	901739686	2	1,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CLUB FLEECE PANTS, BLACK 836124
4618	901797036	3	712.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK STEEL, STEEL WOMENS WOVEN ITEM #-UA1295306 S-4, M-7, L-3, XXL-2
4618	901739686	3	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4618	901797036	4	445.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK STEEL, STEEL SQUAD WOVEN WARM-UP M-6, L-2, XL-2
Total for check number V14921			4,958.00			
Check Number V14922						
1998	41519	1	1,820.00	48463	C & P PUMP SERVICES INC	HVAC PAST DUE INVOICE #41519, DATED 3-9-18. VENDOR REMOVED EXISTING MOTOR & INSTALL NEW 15HP BALDOR MOTOR MODEL EM2513T & NEW #7 COUPLING SLEEVE. ALIGNED PUMP TO MOTOR FOR WLES
Total for check number V14922			1,820.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14923						
1998	50244969	1	63.21	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 702616-12 INCH SCHOOL RULERS
1998	50237365	1	333.69	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 702616-12 INCH SCHOOL RULERS
1998	50237365	2	256.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 702624-METER STICK, METAL ENDS
Total for check number V14923			653.40			
Check Number V14924						
1998	53509221	1	1,049.06	00003554	CHANNING BETE COMPANY, INC.	ITEM #PP-AM-400M-MS PRESTAN ADLT MAN W/MTR MD 4PK
1998	53509221	2	69.15	00003554	CHANNING BETE COMPANY, INC.	ITEM # PP-ALB-50 PRESTAN ADULT LUNG BAGS 50PK
1998	53509221	3	360.26	00003554	CHANNING BETE COMPANY, INC.	ITEM #PP-AM-400M-MS PRESTAN ADLT MAN W/MTR MD 4PK
Total for check number V14924			1,478.47			
Check Number V14925						
4618	4032	1	646.84	62285	CLEVER ITEMS, LLC	47GMT 6 MIL TOURNAMENT MAT TAPE, 24 ROLLS PER CASE, 3" X 84', CLEAR
Total for check number V14925			646.84			
Check Number V14926						
4618	14522	1	294.23	63167	COVER ONE, INC.	1/4" UTILITY COVERS - FROSTED NAVY BLUE HOLDS 21-40 SHEETS
1998	14522	1	32.77	63167	COVER ONE, INC.	1/4" UTILITY COVERS - FROSTED NAVY BLUE HOLDS 21-40 SHEETS
4618	14522	2	26.16	63167	COVER ONE, INC.	SHIPPING
Total for check number V14926			353.16			
Check Number V14927						
1998	1-364922	1	317.42	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V14927			317.42			
Check Number V14928						
2118	S PENA 7/18	1	249.00	47062	KIMBERLY SUTTON	REGISTRATION FOR SANDRA PENA TO ATTEND THE "MATH FACT FLUENCY" CONFERENCE, JULY 10-11, 2018, HOUSTON, TEXAS
Total for check number V14928			249.00			
Check Number V14929						
1998	931000548-1	1	240.00	66579	CROSSPOINT COMMUNICATIONS	ITEM # PMNN4407AR BATT IMPRES LION IP67 1600T QTY 3 80.00 EA
1998	931000548-1	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING AND HANDLING \$20.00
Total for check number V14929			260.00			
Check Number V14930						
1998	6356326	1	57.57	00001096	DEMCO, INC.	WS12127550 5-MIL EZLOAD LAMINATE 12" X 100'
1998	6364688	1	29.04	00001096	DEMCO, INC.	WH12882630 CLEAR NON-GLARE LABEL PROTECTORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6356326	2	124.70	00001096	DEMCO, INC.	WE13586910 GLOSSY LAMINATOR FILM ROLL 25" X 250'
1998	6364688	2	9.95	00001096	DEMCO, INC.	SHIPPING
1998	6356326	3	16.72	00001096	DEMCO, INC.	SHIPPING
Total for check number V14930			237.98			
Check Number V14931						
1998	20792	1	799.00	65835	DEMIDEC CORPORATION	THE COMPLETE COURSE OF STUDIES 18PACA
Total for check number V14931			799.00			
Check Number V14932						
1998	009735895	1	500.00	58627	GALLS, LLC	ITEM LB461 MGT RB RESPONDER LP LED MINIBAR
1998	009735895	2	900.00	58627	GALLS, LLC	ITEM LE877 FALCON HR
1998	009735895	3	310.00	58627	GALLS, LLC	ITEM LE882 FALCON HR BATTERY HANDLE
1998	009735895	4	790.00	58627	GALLS, LLC	ITEM CA1003 BLK BODY CAMERA
1998	009735895	5	20.00	58627	GALLS, LLC	SHIPPING
Total for check number V14932			2,520.00			
Check Number V14933						
1998	17767	1	11.50	59648	R & A ANDERSON ENTERPRISE	NEW HIRE NAME BADGES FOR NEW HEALTH SERVICES EMPLOYEES
Total for check number V14933			11.50			
Check Number V14934						
1998	05B06773	0	25.00	00009210	J. W. PEPPER & SON, INC	REF PO 18010220
4618	05B09374	1	276.75	00009210	J. W. PEPPER & SON, INC	FUNDS FOR KELLER HONOR CHOIR MUSIC
1998	05B03045	1	-17.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS CHOIR PERFORMANCES
1998	05A99217	1	-26.60	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS CHOIR PERFORMANCES
1998	05B06458	1	44.25	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
1998	05B09170	1	175.22	00009210	J. W. PEPPER & SON, INC	SUPPLIES FOR MUSIC CLASS AT VISTA RIDGE ELEMENTARY
1998	05B04203	1	75.25	00009210	J. W. PEPPER & SON, INC	MUSIC FOR INDIAN SPRINGS MIDDLE SCHOOL CHOIR
Total for check number V14934			552.87			
Check Number V14935						
1998	663215-1	1	2,250.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR HAIRSPRAY PERFORMANCES
8658	663215-1	1	995.00	00016565	MTI ENTERPRISES, INC.	SCENIC PROJECTIONS LICENSE FEE FOR HAIRSPRAY MUSICAL 5/18/18 TO 5/20/18
1998	663215-1	2	595.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1998	663215-1	3	1,200.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL RENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	663215-1	4	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1998	663215-1	5	375.00	00016565	MTI ENTERPRISES, INC.	SUPPLIES -ADDITIONAL SHOW KIT MATERIALS
Total for check number V14935			5,815.00			
Check Number V14936						
1998	892788	1	6.22	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	892687	1	229.32	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	892384	1	44.18	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	892995	1	100.48	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	892831	1	11.83	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	892421	1	231.26	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V14936			623.29			
Check Number V14937						
1998	11572379	1	272.00	52982	NCS PEARSON, INC.	PRODUCT #015801474X - CONNERS 3 PARENT SHORT QS FM (25)
1998	11572379	2	272.00	52982	NCS PEARSON, INC.	PRODUCT #015801491X - CONNERS 3 TEACHER SHORT QS FM (25)
1998	11572379	99	27.20	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V14937			571.20			
Check Number V14938						
4618	689619118-01	1	8.99	60196	ORIENTAL TRADING COMPANY	IN-13665968 -MOVIE NIGHT PHOTO STICK PROPS
1998	689584955-02	1	90.17	60196	ORIENTAL TRADING COMPANY	IN-13818433 OMNIGRID RULER 6.5 X 24
4618	689619118-01	2	60.27	60196	ORIENTAL TRADING COMPANY	IN-70/1154 12" GOLD CARDBOARD STAR DECORATION 12P
1998	689584955-02	2	95.96	60196	ORIENTAL TRADING COMPANY	IN-13818110 FISKARS PREMIER BENT SOFTGRIP SCISSOR
4618	689619118-01	3	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING/HANDLING
Total for check number V14938			268.38			
Check Number V14939						
1998	406589	1	0.00	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1998	410693	1	0.00	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
Total for check number V14939			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14940						
4618	70726	1	226.95	53028	PEPWEAR LLC	235- BLACK TULTEX YOUTH FINE JERSEY TEE
4618	70726	2	724.30	53028	PEPWEAR LLC	202- BLACK TULTEX 202/UNISEX FINE JERSEY TEE
4618	70726	3	25.00	53028	PEPWEAR LLC	SHIPPING/HANDLING
Total for check number V14940			976.25			
Check Number V14941						
1998	06005047	1	35.40	00013767	POSITIVE PROMOTIONS INC	GN10445 HG17: MAGNTC STKY PAD
1998	06005047	2	13.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
Total for check number V14941			49.35			
Check Number V14942						
1998	950585769	1	5,058.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 16 SPEED/FLEX HELMET PART 41195
1998	950585769	2	153.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V14942			5,211.95			
Check Number V14943						
1998	27453	1	2,232.00	52588	ROMEO MUSIC	BLX14 SHURE BLX14 - WIRELESS SYSTEM; BLX4 WIRELESS RECEIVER, WA302 INSTRUMENT CABLE, BLX1 BODYPACK TRANSMITTER.
1998	27453	2	1,280.00	52588	ROMEO MUSIC	SE50T SAMSON SE50T - OMNIDIRECTIONAL HEADWORN MICROPHONE - MINIATURE OMNI CONDENSER HEADWORN MIC W/ 4 ADAPTERS, DETACHABLE CABLE, CASE: WATER RESISTANT
1998	27453	3	80.00	52588	ROMEO MUSIC	INSTALL DELIVER, SET UP AND TEST UNITS
Total for check number V14943			3,592.00			
Check Number V14944						
1998	16706	1	32.95	65812	SEIDLITZ EDUCATION, LLC	TOMA LA PALABRA BY MONICA LARA
1998	16706	99	6.95	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V14944			39.90			
Check Number V14945						
1998	85567814	1	441.44	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
1998	85536391	1	161.53	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
Total for check number V14945			602.97			
Check Number V14946						
1998	3374377166	1	299.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100284 Logitech H340 USB Wired PC Headset for Internet Calls and Music (981-000507)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3374377166	2	161.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3374377166	3	335.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	734592 Quartet Easel Conference Cabinet Flipchart Pad, 33 3/4"H x 21"W, White
1998	3374377166	4	244.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147220 Brother Genuine TN221BK Black Original Laser Toner Cartridge
1998	3374377166	5	117.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV83436VP Invisible Tape, 3/4" x 1296", 1" Core, Clear, 12 Rolls per Pack
1998	3374377166	6	28.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3374377166	7	35.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180161 Paper Mate InkJoy 100 RT Retractable Ballpoint Pen, Medium Point, Black Ink, 20/pk (1879090)
1998	3374377166	8	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 Pacon Sunworks Heavyweight Construction Paper, Assorted, 9" x 12", 300 Sheets (PAC6525)
Total for check number V14946			1,240.37			
Check Number V14947						
1998	ACRABILL 18	0	128.49	00007632	TASBO	EXP 5/31/18
1998	ACRABILL 18	0	11.51	00007632	TASBO	MBRSHP ANITA CRABILL
Total for check number V14947			140.00			
Check Number V14948						
1998	34602834	1	230.65	68303	VARSITY BRANDS HOLDING CO., INC.	30 INCH MEGAPHONE/MIN 6 BLACK
1998	40202009	1	1,497.75	68303	VARSITY BRANDS HOLDING CO., INC.	DANCE DRESS DD164K
Total for check number V14948			1,728.40			
Check Date 5/9/2018						
Check Number 152809						
1998	A291654	0	85.00	58999	DON AKINS JR	FRHS V KHS BSBALL UMP
Total for check number 152809			85.00			
Check Number 152810						
1998	CISCO MAY 18	0	35.10	69923	AMIR AL BADRIE	TRV IRVING 5/3/18
Total for check number 152810			35.10			
Check Number 152811						
8658	200020489	0	80.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	TCHS 1/1/18-12/31/18
Total for check number 152811			80.00			
Check Number 152812						
1998	X05022018	1	4,008.56	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
1998	X05022018	1	5,236.43	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152812			9,244.99			
Check Number 152813						
1998	KHS APR 2018	1	833.33	43430	JONI BACZEWSKI	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 152813			833.33			
Check Number 152814						
1998	REIM 2/2018	1	15.00	00022100	ROBIN L BARR	REIMBURSEMENT FOR ONLINE COURSES THAT ROBIN BARR TOOK ON DECEMBER 5, 2017
Total for check number 152814			15.00			
Check Number 152815						
4618	ISMS 4/26/18	0	105.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	ISMS 7 ADDTL STDNTS
Total for check number 152815			105.00			
Check Number 152816						
1998	A301685	0	85.00	70355	MICHAEL BORAK	TCHS V BRDVILLE SFTBA
Total for check number 152816			85.00			
Check Number 152817						
1998	20032584101	1	1,500.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL GREEN
1998	20032584101	2	1,200.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL LILAC
1998	20032584101	3	2,060.80	62351	WESTERN - BRW PAPER COMPANY, INC.	60# LEMON HOTS (BRIGHTS)
1998	20032584101	4	1,408.00	62351	WESTERN - BRW PAPER COMPANY, INC.	67# PINK (COVER)
1998	20032584101	5	1,350.40	62351	WESTERN - BRW PAPER COMPANY, INC.	67# WHITE (COVER)
1998	20032584101	6	988.80	62351	WESTERN - BRW PAPER COMPANY, INC.	90# BLUE (COVER)
1998	20032584102	7	659.20	62351	WESTERN - BRW PAPER COMPANY, INC.	90# SALMON (COVER)
1998	20032584101	8	300.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# WHITE (COVER)
1998	20032584101	9	1,875.20	62351	WESTERN - BRW PAPER COMPANY, INC.	110# WHITE (COVER)
1998	20032584101	10	590.40	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5 X 14 WHITE COPY PAPER
1998	20032584101	11	464.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 11 X 17 WHITE COPY PAPER
Total for check number 152817			12,396.80			
Check Number 152818						
8658	278224	0	100.00	70610	MONINA BUENSALIDA	REF PROM TKT MATTHEW
Total for check number 152818			100.00			
Check Number 152819						
1998	1020952	1	35.00	48525	CARE NOW CORPORATE	**OPEN PO** KISD EMPLOYEE ALCOHOL AND DRUG TESTING FOR 2017-2018 SCHOOL YEAR
Total for check number 152819			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152820						
4618	SGE 5/11/18	0	1,120.00	58659	CASA MANANA, INC	FT SGE 5/11/18
Total for check number 152820			1,120.00			
Check Number 152821						
1998	63579097	1	14,038.08	00001155	CENGAGE LEARNING, INC.	QUOTE 1-2QSAAZG EBOOKS FOR KELLER ISD LIBRARIES
2118	62835757	5	99.00	00001155	CENGAGE LEARNING, INC.	PRESENTATION TOOL - STAND OUT 5 CLASSROOM PRESENTATION TOOL - ITEM # 9781305655690
2118	63298981	5	-99.00	00001155	CENGAGE LEARNING, INC.	PRESENTATION TOOL - STAND OUT 5 CLASSROOM PRESENTATION TOOL - ITEM # 9781305655690
2118	62635926	5	-99.00	00001155	CENGAGE LEARNING, INC.	PRESENTATION TOOL - STAND OUT 5 CLASSROOM PRESENTATION TOOL - ITEM # 9781305655690
2118	62247162	5	99.00	00001155	CENGAGE LEARNING, INC.	PRESENTATION TOOL - STAND OUT 5 CLASSROOM PRESENTATION TOOL - ITEM # 9781305655690
2118	62267624	5	-99.00	00001155	CENGAGE LEARNING, INC.	PRESENTATION TOOL - STAND OUT 5 CLASSROOM PRESENTATION TOOL - ITEM # 9781305655690
Total for check number 152821			13,939.08			
Check Number 152822						
1998	IMCAT APR 18	0	37.00	52216	CHERIE M CREWS	TRV AUSTIN 4/29-30/18
Total for check number 152822			37.00			
Check Number 152823						
4618	275744	0	14.60	54337	SERENA CONWELL	REF BOOK
Total for check number 152823			14.60			
Check Number 152824						
1998	KHS APR 2018	1	466.67	44884	MICHELLE CROSBY	CONTRACT LABOR AS KELLER ISD STRINGS INSTRUCTOR
Total for check number 152824			466.67			
Check Number 152825						
1998	AVID APR 18	0	278.50	49376	DAVID E HADLEY	TRV STILLWTR 4/25-26/
Total for check number 152825			278.50			
Check Number 152826						
4618	INV0872216	1	19.51	00024786	ERIC ARMIN, INC	ITEM 300354. PLAYSTIX 150 PIECES. FOR KINDER CLASSROOM DISCOVERY LEARNING FOR STEM. FOR STUDENTS ONLY AT WILLIS LANE 2017-18 YEAR
4618	INV0872216	2	56.06	00024786	ERIC ARMIN, INC	ITEM 300353. SMARTMAX BASIC STUNT SET. FOR STEM DISCOVERY LEARNING IN KINDER CLASSROOM AT WILLIS LANE FOR STUDENT USE ONLY 2017-18 YEAR
4618	INV0872216	3	2.37	00024786	ERIC ARMIN, INC	ITEM 530619. 6 SIDED DOUBLE DICE SET FOR KINDER MATH STATIONS AT WILLIS LANE FOR STUDENT USE ONLY 2017-18 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	INV0872216	4	14.41	00024786	ERIC ARMIN, INC	ITEM 534940. SMARTPAL DRY ERASE SLEEVES: FLORESCENT SET-10 FOR STUDENT USE IN CLASSROOMS AT WILLIS LANE FOR 2017=18 YEAR
4618	INV0872216	5	7.00	00024786	ERIC ARMIN, INC	SHIPPING/ FREIGHT FOR ORDER
Total for check number 152826			99.35			
Check Number 152827						
1998	4368061	1	10.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SCAN SHEET ORDER POULTRY (478-7)
1998	1186-7459	1	450.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INV 1186-7459 DECATUR INVITATIONAL CDES TEAM REGISTRATION
1998	4368061	2	9.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SHIPPING
1998	1186-6936	2	450.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INV 1186-6936; NORTHWEST ISD AND DECATUR FFA DOUBLE HEADER CDE TEAM REGISTRATION
1998	1186-6742	3	432.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INV 1186-6742; TARLETON INVITATIONAL CDES
1998	TX1186-3620	4	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	OBANK SUBSCRIPTION - TEXAS CDE ONLINE TEST BANK
1998	1186-6837	5	264.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INV 1186-6837; CISCO COLLEGE INVITATIONAL CDE TEAM REGISTRATION
1998	1186-6958	6	408.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INV 1186-6958; PARKER COUNTY / WEATHERFORD COLLEGE CDES TEAM REGISTRATION
1998	1186-7727	7	250.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INV 1186-7727: TAMU-C AREA CDES TEAM REGISTRATION
1998	1186-6743	8	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INV 1186-6743; TARLETON AREA CDES TEAM REGISTRATION
1998	1186-6948	9	460.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INV 1186-6948; HEART O TEXAS FAIR INVITATIONAL CDES TEAM REGISTRATION
Total for check number 152827			2,863.00			
Check Number 152828						
1998	2087913	1	10,753.00	61681	FACILITY SOLUTIONS GROUP, INC.	FSG WILL PROVIDE LABOUR, EQUIPMENT AND MATERIALS TO INSTALL IN BIG GYMNASIUM PER ATTACHED QUOTE
Total for check number 152828			10,753.00			
Check Number 152829						
4618	278210	0	10.05	70606	VIRGINIA FAUBEL	REF HOSA BQT CATHERIN
Total for check number 152829			10.05			
Check Number 152830						
8658	18-001	1	350.00	63135	JOSELITO P FELIPE	DJ SERVICES FOR STUCCO BANQUET APRIL 21, 2018 AT THE ROCK GYM
Total for check number 152830			350.00			
Check Number 152831						
8678	44-2445A	1	13.12	68981	JUST RIGHT PRODUCTS, INC	HONOR CHOIR SHIRTS FOR STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	44-2445	1	223.04	68981	JUST RIGHT PRODUCTS, INC	PC54Y - NAVY YOUTH SHIRTS YS-5, YM-19, YL-10
8678	44-2445A	2	24.18	68981	JUST RIGHT PRODUCTS, INC	HONOR CHOIR SHIRTS FOR STAFF
4618	44-2445	2	72.16	68981	JUST RIGHT PRODUCTS, INC	PC54 - NAVY ADULT SIZE SHIRTS S-2, M-3, L-4
8678	44-2445A	3	3.08	68981	JUST RIGHT PRODUCTS, INC	TAX

Total for check number 152831 335.58

Check Number 152832

1998	051761	1	1,506.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKJR: DELL LATITUDE 5580 XCTO (SEE ATTACHED QUOTE FOR A FURTHER DETAILED DESCRIPTION OF THE LAPTOP)
1998	050977	1	1,454.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL LATITUDE 5480 XCTO, ITEM 210-AKKH
1998	051147	1	1,236.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	1 210-AKXV: DELL LATITUDE 7480 LAPTOP QUOTE NO: 050755 FOR: CAMPUS SECURITY SPEC. ALBERT DUVALL TO MANAGE NEW POP PROGRAM DISTRICT WIDE.
1998	051313	1	1,418.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL LATITUDE 7480 ITEM 210-AKXV
1998	051138	1	254,309.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKHP: DELL OPTIPLEX 3050 SMALL FORM FACTOR BTX
1998	051452	1	44,141.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKOJ: OPTIPLEX 7050MT XCTO
1998	051631	2	7,714.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AIIM: DELL P2417H LED MONITOR
1998	051761	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO: DELL DOCK WD15 DOCKING STATION - (USB-C) - GIGE-180 WATT
1998	050821	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL DOCK WD15 DOCKING STATION (USB-C) GIGE-180 WATT
1998	051313	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL DOCK WD 15 DOCKING STATION - USB-C - GIGE - 180 WATT ITEM 450-AEUO
1998	050821	3	39.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL EXTERNAL USB SLIM DVD*/- RW OPTICAL DRIVE
1998	051313	3	39.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL EXTERNAL USB SLIM DVD+/-RW OPTICAL DRIVE ITEM 429-AAUX

Total for check number 152832 312,280.25

Check Number 152833

4618	9760199811	1	355.86	00001173	W.W. GRAINGER, INC.	52XP74 TK16940459T Battery Pack Fits Brand Motorola Fits Model Mfr. No. PMNN4409 PMNN4409AR PMNN4412 PMNN4448 PMNN4407 Motorola MotoTRBO XPR7000 Series XPR7550 XPR7350 Motorola MotoTRBO XPR3000 Series XPR3500 XPR3300 Motorola MotoTRBO
1998	9769593006	1	343.54	00001173	W.W. GRAINGER, INC.	ITEM #HSP820 SIGN STAND BASE & 6-FT POST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9777040610	1	324.54	00001173	W.W. GRAINGER, INC.	49EG57 TK17498691T Rechargeable Battery Fits Brand Motorola Fits Model Mfr. No. CLS1110 CLS1410 Battery Type Lithium-Ion Voltage 3.7 Battery Capacity 1800mAh Recharge Time 3 hr. or Less
1998	9769593006	2	57.06	00001173	W.W. GRAINGER, INC.	ITEM #HSP823 SIGN STAND WHEEL ACCESSORY
1998	9768138993	3	84.18	00001173	W.W. GRAINGER, INC.	ITEM #CST1019 CUSTOM ALUMINUM SIGN- SEVERE WEATHER ARRIVAL
1998	9766669049	4	84.18	00001173	W.W. GRAINGER, INC.	ITEM #CST1019 CUSTOM SIGN - SEVERE WEATHER DISMISSAL
1998	9766906029	5	9.70	00001173	W.W. GRAINGER, INC.	ITEM #HFN208 MOUNTING BOLTS AND NUTS
Total for check number 152833			1,259.06			
Check Number 152834						
4618	N358010	1	254.40	66895	GRAPHICS STORE, LLC	ITEM GS5000B YOUTH HTEAVY COTTON 100% COTTON CHARCOAL TSHIRT SMALL-2, MEDIUM -13, LARGE- 14 AND XL-3. TOTAL 32
8678	N35811	2	31.80	66895	GRAPHICS STORE, LLC	ITEM # GS5000 ADULT HEAVY COTTON TSHIRT CHARCOAL SMALL-2, MEDIUM - 1 LARGE-1
8678	N35811	3	2.62	66895	GRAPHICS STORE, LLC	SALES TAX
Total for check number 152834			288.82			
Check Number 152835						
8658	CHS APR 18	0	228.00	65714	CHRYSTLE HICKS	CHS 4/2/18-4/26/18
8658	CHS APR2 18	0	344.00	65714	CHRYSTLE HICKS	CHS 4/2/18-4/30/18
Total for check number 152835			572.00			
Check Number 152836						
1998	73578861	1	99.32	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR BAKING AND CAKE DECORATING SUPPLIES TO INCLUDE BUT NOT LIMITED TO FONDANT, BRUSHES, CUTTERS, ETC
1998	73588870	1	22.47	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: FRAMES, WALL FRAMES, OFFICE DECOR
1998	73655622	1	169.87	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES SUCH AS FRAMES, RIBBON, GLITTER, FOAM, SILHOUETTE PAPER, TAPE, ETC....
Total for check number 152836			291.66			
Check Number 152837						
1998	5970152	1	126.80	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1998	7970008	1	348.43	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1988	1970278	1	63.89	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BLDG MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1998	8975006	1	991.06	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
2408	1970295	1	38.74	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 152837			1,568.92			
Check Number 152838						
1998	5970133	1	72.67	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IR
1998	5970158	1	406.56	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT FOR DISTRICT WIDE REPAIRS
1998	1970300	1	131.74	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DO NOT EXCEED PO AMOUNT
Total for check number 152838			610.97			
Check Number 152839						
8658	278223	0	100.00	70611	NITA HOOPER	REF PROM TKT DOUGLAS
Total for check number 152839			100.00			
Check Number 152840						
1998	99414649	0	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS COMP 6/25-30/18
1998	99414619	0	270.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	FRHS COMP 6/25-30/18
Total for check number 152840			450.00			
Check Number 152841						
6708	3217	1	20,750.38	61629	INFINITY SOUND. LTD.	PROJECTION SYSTEM FOR LIBRARY-PROJECTOR, MOTORIZED SCREEN, HDMI CONNECTOR, TWO SPEAKERS, MINI TRS INPUT. WALL CONTROLS INSTALLED TO RAISE/ LOWER SCREEN.
Total for check number 152841			20,750.38			
Check Number 152842						
4618	HILLWOOD MS	1	49.00	66320	INSTRUMENTALIST AWARDS LLC	QUOTE DATED APRIL 13,2018 QTE-76137H11801 1 WOODY HERMAN STUDENT AWARD
4618	HILLWOOD MS	99	10.00	66320	INSTRUMENTALIST AWARDS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 152842			59.00			
Check Number 152843						
1998	426150070005	1	40.00	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY
1998	150020159	1	50.00	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY
1998	150050007	1	39.54	55995	DELI MANAGEMENT INC	BOX LUNCHES FOR TEACHER 6 TURKEY SANDWICHES BOX LUNCHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	426150070005	2	12.99	55995	DELI MANAGEMENT INC	COOKIE BOX
1998	150020159	2	12.99	55995	DELI MANAGEMENT INC	COOKIE BOX
1998	150050007	2	32.95	55995	DELI MANAGEMENT INC	HAM BOX LUNCHES FOR TEACHERS
1998	426150070005	3	21.99	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
1998	150020159	3	21.99	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY
1998	150050007	3	13.00	55995	DELI MANAGEMENT INC	GRATUITY
1998	426150070005	4	11.25	55995	DELI MANAGEMENT INC	GRATUITY
1998	150020159	4	14.00	55995	DELI MANAGEMENT INC	GRATUITY
1998	150020159	5	9.89	55995	DELI MANAGEMENT INC	CHICKEN CLUB SALAD BOX
Total for check number 152843			280.59			
Check Number 152844						
4618	TSMS 4/30/18	1	200.00	68466	XAVIER LEROY JOSEPH	TSMS SPRING VOICE MASTER CLASS
Total for check number 152844			200.00			
Check Number 152845						
1998	OAP APR 18	0	463.45	54723	KIMBERLY ANN BLANN	TRV AUSTIN 4/25-29/18
Total for check number 152845			463.45			
Check Number 152846						
4618	1284	1	420.00	62914	ASHLEY KIMBROUGH	PAYING ASHLEY KIMBROUGH FOR CHOREOGRAPHY FOR 17 HOURS FROM 2/1/18 - 3/28/18
4618	1273	1	90.00	62914	ASHLEY KIMBROUGH	PAYING ASHLEY KIMBROUGH FOR CHOREOGRAPHY FOR 17 HOURS FROM 2/1/18 - 3/28/18
Total for check number 152846			510.00			
Check Number 152847						
8658	173985	1	92.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR POPCICLES FOR STUDENTS ONLY FOR THE CLASS THAT RAISED THE MOST DURING THE CHANGE WAR FUNDRAISER
8658	247585	1	51.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00
4618	299014	1	74.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, PAPER PRODUCTS
4618	186543	1	34.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60.00 FOR FOOD ITEMS
1998	242969	1	93.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$100.00
8658	173985	2	92.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR MINI-TOYS FOR STUDENTS ONLY INCLUDING BUT NOT LIMITED TO LOLLIPOPS AND SMALL TOYS FOR PARTICIPATING IN DRESS UP DAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	186543	2	5.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$10.00 FOR PAPER PRODUCTS
Total for check number 152847			447.08			
Check Number 152848						
8658	228496	1	420.00	00022706	LINDSEY DAWSON	COMFORT COLOR BUTTER SHIRT WITH 2 COLOR FRONT AND 2 COLOR BACK
8658	228494	1	408.00	00022706	LINDSEY DAWSON	T-SHIRTS BLACK TANK 2 COLOR FRONT
4618	228495	1	157.50	00022706	LINDSEY DAWSON	WHITE T-SHIRTS - 2 COLOR IMPRINT
1998	228497	1	1,023.00	00022706	LINDSEY DAWSON	BLACK FULL BUTTON BASEBALL JERSEY 2 COLOR FRONT ON ALL SHIRTS 28 GET 1 COLOR BACK 5 GET DIFFERENT 1 COLOR BACK-3 SET UPS
8658	228494	2	312.00	00022706	LINDSEY DAWSON	T-SHIRT BLACK 2 COLOR LOGO
4618	228495	2	178.50	00022706	LINDSEY DAWSON	CARDINAL T-SHIRTS 2 COLOR IMPRINT
Total for check number 152848			2,499.00			
Check Number 152849						
4618	ISMS APR 18	0	28.00	69776	ARIANNE LOVELACE	ISMS 4/18/18-4/25/18
Total for check number 152849			28.00			
Check Number 152850						
1998	ARICHARDS 18	0	550.00	54824	MATH PERSPECTIVES TEACHER	AMBER RICHARDS JUN18
1998	JMILLS JUN18	0	550.00	54824	MATH PERSPECTIVES TEACHER	JODI MILLS JUN 18
Total for check number 152850			1,100.00			
Check Number 152851						
4618	278212	0	10.05	70612	MICHELLE MITCHELL	REF HOSA BQT JOSEPHIN
Total for check number 152851			10.05			
Check Number 152852						
8658	CHS MAY 18	0	200.00	53954	MU ALPHA THETA	CHS MBRSH 20 STDNT
Total for check number 152852			200.00			
Check Number 152853						
1998	CPARSONS 18	0	26.66	48398	NATIONAL ASSOC OF SCHOOL NURSES	CINDY PARSONS MBRSH 20
1998	CPARSONS 18	0	132.84	48398	NATIONAL ASSOC OF SCHOOL NURSES	5/1/18-4/30/19
Total for check number 152853			159.50			
Check Number 152854						
4618	278213	0	10.05	70615	MAI NGO	REF HOSA BQT MATTHEW
Total for check number 152854			10.05			
Check Number 152855						
4618	BCI 5/18/18	0	1,540.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BCI ENT FEE 5/18/18
Total for check number 152855			1,540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152856						
4618	LSE 5/21/18	0	370.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	LONESTAR ELEM 5/21/18
Total for check number 152856			370.00			
Check Number 152857						
4618	278214	0	10.05	70613	JUNG UP PARK	REF HOSA BQT GRACE
Total for check number 152857			10.05			
Check Number 152858						
8658	CHS APR 18	0	76.00	66864	SHERYLYNN PORTER	CHS 4/3/18-4/26/18
8658	CHS APR2 18	0	300.00	66864	SHERYLYNN PORTER	CHS 4/3/18-4/25/18
Total for check number 152858			376.00			
Check Number 152859						
1998	96913	1	22.00	63984	THINK SOCIAL PUBLISHING, INC.	9780979292262 YOU ARE A SOCIAL DETECTIVE
1998	96913	99	11.82	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 152859			33.82			
Check Number 152860						
4618	47240-300	0	260.00	67211	DALLAS SPARK!	FT WLE 4/12/18
Total for check number 152860			260.00			
Check Number 152861						
4618	275746	0	5.00	70553	JULIE SPENCE	REF BOOK
Total for check number 152861			5.00			
Check Number 152862						
8658	000004	1	70.00	69015	CAROLINE JEFFERYS	DECORATED SHEET CAKE
8658	000004	2	150.00	69015	CAROLINE JEFFERYS	SHEET CAKE
Total for check number 152862			220.00			
Check Number 152863						
1998	1716641	1	1.75	00001677	TEACHER'S TOOLS INC	GO GREEN AT SCHOOL MINI BB
1998	1716641	2	0.88	00001677	TEACHER'S TOOLS INC	VOTE BANNER
1998	1716641	3	2.00	00001677	TEACHER'S TOOLS INC	YOU ARE NOT FINISHED BANNER
1998	1716641	4	4.99	00001677	TEACHER'S TOOLS INC	STEM/STEAM 2 SIDED BANNER
1998	1716641	5	2.99	00001677	TEACHER'S TOOLS INC	STEM-DESIGN PROCESS POSTER
1998	1716641	6	14.99	00001677	TEACHER'S TOOLS INC	KEVA BRAIN BUILDERS
1998	1716641	7	1.00	00001677	TEACHER'S TOOLS INC	ALL ABOARD! MULTI-CARDS
Total for check number 152863			28.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152864						
8658	278226	0	100.00	70608	SUMALEE THABOUN	REF PROM TKT SUMALEE
Total for check number 152864			100.00			
Check Number 152865						
4618	A4035	1	30.00	70551	BANNER CELEBRATION HOLDINGS, LLC	RESIN TRACK STANDING (SHOE) TOP GIRL
4618	A4035	2	30.00	70551	BANNER CELEBRATION HOLDINGS, LLC	RESIN TRACK STANDING (SHOE) TOP BOY
4618	A4035	3	660.00	70551	BANNER CELEBRATION HOLDINGS, LLC	TRACK GOLD MEDALS
Total for check number 152865			720.00			
Check Number 152866						
8658	EG0010351327	0	6,415.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS JV CMP 6/2-5/18
8658	EG0010351311	0	10,386.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS VAR CMP 6/2-5/18
Total for check number 152866			16,801.00			
Check Number 152867						
1998	9812625	1	1,540.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE CREDIT BY EXAMS FOR 2017-2018 SCHOOL YEAR FOR KISD STUDENTS
1998	9812555	1	35.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
Total for check number 152867			1,575.00			
Check Number 152868						
1998	KISD 3/28/18	0	312.00	70598	WACO ISD	RENTAL FEE 3/28/18
Total for check number 152868			312.00			
Check Number 152869						
8678	988704232018	0	76.86	63516	SARAH WHETSELL	RMB CES SUNSHINE
Total for check number 152869			76.86			
Check Number 152870						
4618	278216	0	10.05	70609	KELLY WOOTTON	REF HOSA BQT SHELBY
Total for check number 152870			10.05			
Check Number 152871						
1998	UIL 6A APR18	0	257.10	59147	DAVID ALAN WRIGHT	TRV ROUND ROCK 4/25-
Total for check number 152871			257.10			
Check Number 152872						
1998	743-725998-2	1	30.00	70490	YRC, INC	INSIDE DELIVERY CHARGE FOR BLICK ART MATERIALS ORDER. FROM P.O. 18008968
Total for check number 152872			30.00			
Check Number V14949						
1998	9451780	1	44.90	00001477	THE PROPHET CORPORATION	ITEM #13-326 LIGHT FILTERS - ALL SEASON, SET OF 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9452215	1	42.60	00001477	THE PROPHET CORPORATION	29-674 WAISTPRO WAIST PINNIE - YOUTH YELLOW
1998	9454189	1	169.90	00001477	THE PROPHET CORPORATION	RAINBOW ULTRAPLAY VOLLEYBALLS - SIZE 5 OFFICIAL, SET OF 6
1998	9454189	2	134.10	00001477	THE PROPHET CORPORATION	RAINBOW CONNECT-A-SCOOTER - 12", SET OF 6
1998	9451780	2	85.45	00001477	THE PROPHET CORPORATION	ITEM #10-388 NIMBUS SPANDEX BEAN BAG CHAIR - SMALL BLUE
1998	9452215	2	18.38	00001477	THE PROPHET CORPORATION	41-098 NEVERWEAR SEGMENTED JUMP ROPES 6'L BLACK SET OF 6
1998	9452215	3	19.35	00001477	THE PROPHET CORPORATION	41-099 NEVERWEAR SEGMENTED JUMP ROPES 7'L RED, SET OF 6
1998	9454189	3	89.90	00001477	THE PROPHET CORPORATION	RAINBOW DURAHOOPT FLT HOOPS - 20" DIA, SET OF 12
1998	9454189	4	179.10	00001477	THE PROPHET CORPORATION	RAINBOW THINPINS BOWLING PINS - SET OF 60
1998	9452215	4	20.32	00001477	THE PROPHET CORPORATION	41-100 NEVERWEAR SEGMENTED JUMP ROPES 8' L YELLOW SET OF 6
1998	9452215	5	144.53	00001477	THE PROPHET CORPORATION	70-267 RAINBOW LAMINAR DISC SET
1998	9454189	5	129.00	00001477	THE PROPHET CORPORATION	RAINBOW SOFTSCORE PLUS CLASSICCOAT-FOAM FOOTBALLS - SIZE 3 YOUGH, SET OF 6
1998	9454189	6	62.95	00001477	THE PROPHET CORPORATION	RAINBOW MINI MARKERS - SET OF 48
1998	9452215	6	139.50	00001477	THE PROPHET CORPORATION	93-018 RAINBOW VINYL CONES 28"H, SET OF 6
1998	9454189	7	89.95	00001477	THE PROPHET CORPORATION	RAINBOW MIGHTY MESH BAGS - LARGE (36" L X 24" W), SET OF 6
1998	9452215	7	33.90	00001477	THE PROPHET CORPORATION	68-117 ULTRAFIT CORE BALANCE DISC CHART - SET OF 3
Total for check number V14949			1,403.83			
Check Number V14950						
4618	INV0017392	1	395.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	E43-E2: VIZIO SMARTCAST E43-E2 E SERIES LED TV
Total for check number V14950			395.25			
Check Number V14951						
4618	18121	1	105.00	57884	FRANCES L. REHFELD	CUSTOM RIBBONS 2"X8" BLUE TALENT SHOW KELLER-HARVEL ELEMENTARY BLUE WITH GOLD IMPRINT
4618	18121	2	12.00	57884	FRANCES L. REHFELD	SHIPPING
Total for check number V14951			117.00			
Check Number V14952						
4618	025078	1	72.00	56683	IGNITE GROUP INC	IMPRINTED CHAMPIONSHIP TRACK BANNER TO HANG IN GYM--FOR STUDENT USE ONLY
Total for check number V14952			72.00			
Check Number V14953						
4618	05B07271	1	50.00	00009210	J. W. PEPPER & SON, INC	10758227 RESPLENDENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	05B09131	1	163.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200.00 BAND DIRECTOR WILL PICK UP ITEMS INCLUDE SCORES AND MUSIC
4618	05B07271	2	40.00	00009210	J. W. PEPPER & SON, INC	10091613 EL PATO LOCO
4618	05B08691	3	65.00	00009210	J. W. PEPPER & SON, INC	10029267 FANFARE AND JUBILATION
4618	05B07271	4	70.00	00009210	J. W. PEPPER & SON, INC	107458177 VIVA!
4618	05B07271	5	65.00	00009210	J. W. PEPPER & SON, INC	10752886 EAGLES AMONG US
4618	05B07271	6	65.00	00009210	J. W. PEPPER & SON, INC	10790908 BAZAAR
4618	05B07271	7	60.00	00009210	J. W. PEPPER & SON, INC	985739 DECLARATION OVERTURE
4618	05B07271	8	10.50	00009210	J. W. PEPPER & SON, INC	985355 60-3 FILE FINDER BOXES-INST
4618	05B07271	9	17.50	00009210	J. W. PEPPER & SON, INC	958330 60-2 FILE FINDER BOXES-INST
4618	05B07271	10	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4618	05B07271	11	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING

Total for check number V14953

625.99

Check Number V14954

1998	91557719	1	-155.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 2090 1ST PLACE RIBBON
1998	1572123	1	7.74	00017083	JONES SCHOOL SUPPLY CO, INC	QUOTE 1572123 6 8 6 7 G O M O U T S T A N D I N G S T U D E N T - 2 " V A L U E M E D A L
1998	1557719	1	155.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 2090 1ST PLACE RIBBON
1998	1559824	1	74.10	00017083	JONES SCHOOL SUPPLY CO, INC	5002BL - 7/8" BLUE NICK RIBBON
1998	1573274	1	155.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 2090 1ST PLACE RIBBON
1998	91557719	2	-155.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 2090 2ND PLACE RIBBONS
1998	1573274	2	155.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 2090 2ND PLACE RIBBONS
1998	1572123	2	21.00	00017083	JONES SCHOOL SUPPLY CO, INC	F 7 0 0 E B L B L U E (B L A N K S) - E C O N O M Y F O L D E R 5 F R E E # 8 0 2 A W A R D G O L D S E A L S
1998	1559824	2	218.50	00017083	JONES SCHOOL SUPPLY CO, INC	6830GOM - STUDENT OF THE MONTH GOLD 2" VALUE MEDAL
1998	1557719	2	155.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 2090 2ND PLACE RIBBONS
1998	91557719	3	-155.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 2090 3RD PLACE RIBBONS
1998	1557719	3	155.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 2090 3RD PLACE RIBBONS
1998	1559824	3	212.50	00017083	JONES SCHOOL SUPPLY CO, INC	CACT - NO COLUMN ACTIVITY TROPHY - PERFECT ATTENDANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1573274	3	155.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 2090 3RD PLACE RIBBONS
1998	91557719	4	-23.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1998	1557719	4	23.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1998	1573274	4	23.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1998	1559824	4	25.00	00017083	JONES SCHOOL SUPPLY CO, INC	ENGPLATE - ENGRAVED PLATE - PERFECT ATTENDANCE
1998	1572123	99	20.00	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
1998	1559824	99	26.51	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14954			1,093.60			
Check Number V14955						
1998	0380481	0	15.73	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	REF PO# 18002873
Total for check number V14955			15.73			
Check Number V14956						
1998	413658	1	49.99	00002009	BETROID ENTERPRISES INC	HL00225507 WE HONOR YOU MUSIC PROGRAM
1998	410693	1	106.74	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
1998	413658	2	49.99	00002009	BETROID ENTERPRISES INC	10971321 EIEI OOPS MUSIC PROGRAM
1998	413658	3	15.99	00002009	BETROID ENTERPRISES INC	10971304 EIEI OOPS MUSIC
1998	413658	5	2.25	00002009	BETROID ENTERPRISES INC	HL00264356 FEEL IT STILL MUSIC
1998	413658	6	26.99	00002009	BETROID ENTERPRISES INC	HL00264358 FEEL IT STILL MUSIC
1998	413658	7	11.41	00002009	BETROID ENTERPRISES INC	SHIPPING AND HANDLING
Total for check number V14956			263.36			
Check Number V14957						
1998	90796	1	1,795.00	00013500	PRECISION BUSINESS MACHINES, INC	DESIGN CENTER 2300 TOUCH SCREEN COMPUTER ITEM# DC2300
Total for check number V14957			1,795.00			
Check Number V14958						
1998	16930483	1	1,897.25	00001359	SCHOLASTIC INC	VARIOUS BOOK TITLES FOR STUDENT INTERVENTION SUMMER READING - PER ATTACHED QUOTE - TOTAL OF 1,094 BOOKS (ENGLISH/SPANISH)
1998	16962768	1	68.00	00001359	SCHOLASTIC INC	00943946- ISBN978-0-439-43946-6 HENRY AND MUDGE COLLECTION
1998	16992055	2	13.88	00001359	SCHOLASTIC INC	ITEM NTS040 HENRY AND MUDGE
1998	16962768	3	20.94	00001359	SCHOLASTIC INC	ITEM 00907169 AMBER BROWN #8
1998	16962768	4	60.00	00001359	SCHOLASTIC INC	ITEM 00528206 AMBER BROWN GR 2-4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	16962768	5	124.00	00001359	SCHOLASTIC INC	ITEM 00969958 A TO Z MYSTERIES
1998	16962768	8	16.62	00001359	SCHOLASTIC INC	ITEM 00913395 CAM JANSEN AND THE SCARY
1998	16962768	9	16.62	00001359	SCHOLASTIC INC	ITEM NTS20008 CAM JANSEN AND THE TRICER
1998	16962768	10	16.62	00001359	SCHOLASTIC INC	ITEM 00503811 CAM JANSEN AND THE SECRET
1998	16962768	11	17.75	00001359	SCHOLASTIC INC	ITEM 00810553 GUIDED READING SET: PP
1998	16962768	12	16.80	00001359	SCHOLASTIC INC	ITEM 00570786 PETE THE CAT: PLAY BALL
1998	16962768	13	16.80	00001359	SCHOLASTIC INC	ITEM 00570788 PETE THE CAT: PETE AT THE
1998	16962768	14	27.30	00001359	SCHOLASTIC INC	ITEM 00897231 NATE THE GREAT
1998	16962768	15	16.80	00001359	SCHOLASTIC INC	ITEM 00585801 FLAT STANLEY AND THE VERY
1998	16962768	17	16.80	00001359	SCHOLASTIC INC	ITEM 00811141 FLAT STANLEY AND THE LOST
1998	16962768	18	16.80	00001359	SCHOLASTIC INC	ITEM 00577712 SHOW AND TELL: FLAT STANLEY
1998	16962768	20	16.74	00001359	SCHOLASTIC INC	ITEM 00539812 JUST HELPING MY DAD
1998	16962768	21	16.62	00001359	SCHOLASTIC INC	ITEM 00545900 GOING TO THE SEA PARK
1998	16962768	22	16.74	00001359	SCHOLASTIC INC	ITEM 00539809 THIS IS MY TOEN
1998	16962768	23	16.62	00001359	SCHOLASTIC INC	ITEM 00521119 LITTLE CRITTER'S SNOWBALL
1998	16962768	24	16.80	00001359	SCHOLASTIC INC	ITEM 00570804 LITTLE CRITTER: WHAT A GO
1998	16962768	25	16.80	00001359	SCHOLASTIC INC	ITEM 00805662 LITTLE CRITTER: JUST A KI
1998	16962768	27	16.62	00001359	SCHOLASTIC INC	ITEM 00514833 BISCUIT AND THE LITTLE PUP
1998	16962768	28	16.80	00001359	SCHOLASTIC INC	ITEM 00806894 BISCUIT GOES CAMPING
1998	16962768	31	16.80	00001359	SCHOLASTIC INC	ITEM 00563884 BISCUIT PLAYS BALL
1998	16962768	32	16.80	00001359	SCHOLASTIC INC	ITEM 00806893 BISCUIT LOVES THE LIBRARY
1998	16962768	33	16.80	00001359	SCHOLASTIC INC	ITEM 00563993 DIXIE WINS THE RACE
1998	16962768	36	20.82	00001359	SCHOLASTIC INC	ITEM NTS06198 FROG AND TOAD TOGETHER
1998	16962768	37	20.82	00001359	SCHOLASTIC INC	ITEM NTS04529 FROG AND TOAD ARE FRIENDS
1998	16962768	38	20.82	00001359	SCHOLASTIC INC	ITEM NTS31207 FROG AND TOAD ALL YEAR
1998	16962768	39	263.40	00001359	SCHOLASTIC INC	ITEM 00525444 GUIDED READING SET: LEVEL PP
1998	16992055	99	1.25	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	16962768	99	86.57	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14958			2,960.80			
Check Number V14959						
1998	3432579-00	1	49.64	00002044	SCHOOL HEALTH CORPORATION	ITEM 12084 TOOTH BRUSHING MODEL
1998	3430582-00	1	141.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #48025 EMERGENCY THERMAL RESCUE BLANKET 84 X 52 IN
1998	3431940-00	1	4,188.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 51024 MA 25 AUDIOMETER MAICO RP
1998	3431944-00	1	512.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 57795 SWAT-T TOURNIQUET BLK
1998	3431939-00	1	3,585.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55772 AED DEVICE G3 PLUS AUTO CS
1998	3424120-00	1	64.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61666 NEBULIZER COMP MIST COMPRESSOR
1998	3432555-00	1	268.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54268 CABINET AED WALL MOUNT W/STROBE ALARM CS
1998	3432579-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
1998	3431939-00	2	1,053.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #54331 AED BATTERY PRECHARGED G3 PRO CS
1998	3430582-00	2	44.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21440 BAG WASTE STICK-ON 12"X14" 2.6 QT 100/BX
1998	3424120-00	2	146.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52366 STAND DELUXE W/CASTERS GOOD-LITE ITEMS
1998	3431939-00	3	799.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54120 AED PADS PEDIATRIC G3 PLUS CS
1998	3431939-00	4	269.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54119 AED PADS ADULT G3 PLUS CS
Total for check number V14959			11,136.01			
Check Number V14960						
1998	308102982648	1	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	227982 PAINT TEMPRA DAUBER TIP FLURO SET OF 6 - SCHOOL SMART
1998	308102979745	1	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1565141 GAME CLASSIC SIMON
1998	308102980219	1	241.60	00002046	SCHOOL SPECIALTY SUPPLY INC	583116 MAGNETIC WAND ASST COLORS PK/24
1998	308102979671	1	2,403.60	00002046	SCHOOL SPECIALTY SUPPLY INC	027282 KRAFT PPR BLACK 36 X 1000
4858	308102979917	1	191.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1277022 CLAY GRAY - 25LBS.
1998	208120290073	1	6.15	00002046	SCHOOL SPECIALTY SUPPLY INC	059949 FASTENER #3 3/4" BX/100 - SCHOOL SMART
1998	208120295088	1	70.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1467681 FILE FOLDER SMEAD SUPERTAB LTR ERASABLE ASST CLRS PACK OF 24
1998	208120289797	1	31.14	00002046	SCHOOL SPECIALTY SUPPLY INC	070371 CERTIFICATES BLANK 8 1/2X11 STARS SET OF 50
1998	208120289886	1	13.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1531874 TANGLE RELAX THERAPY
1998	208120262907	1	34.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1387127 THERAPUTTY SET OF 6 (2 OZ. EACH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102979671	2	684.15	00002046	SCHOOL SPECIALTY SUPPLY INC	027300 KRAFT PPR BRIGHT BLUE 36 X1000
1998	308102982648	2	13.14	00002046	SCHOOL SPECIALTY SUPPLY INC	336373 CONST PPR 9X12 SMART STACK 300 PER PACK
1998	308102979745	2	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1567772 GAME DOUBLE SIX COLOR DOT DOMINOES IN TIN
1998	308102980219	2	67.20	00002046	SCHOOL SPECIALTY SUPPLY INC	086495 CART FILE LEGAL SIZE W/CADDY - SCHOOL SMART
4858	308102979917	2	23.95	00002046	SCHOOL SPECIALTY SUPPLY INC	020814 PENCIL SKETCHING EBONY SAN14420 PACK/12
1998	208120295088	2	61.81	00002046	SCHOOL SPECIALTY SUPPLY INC	407513 KRAFT TAPE AND DISPENSER
1998	208120289797	2	10.38	00002046	SCHOOL SPECIALTY SUPPLY INC	070374 CERTIFICATES BLANK 8 1/2X11 GOLD RIBBON SET OF 50
1998	208120289886	2	10.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1531872 TANGLE JR FUZZIES
1998	208120290073	2	2.58	00002046	SCHOOL SPECIALTY SUPPLY INC	003354 PUSH PIN CLEAR 3/8"L PACK OF 100 - SCHOOL SMART
1998	208120262907	2	5.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1531871 TANGLE JR TEXTURED
1998	308102982648	3	26.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1301559 CRDSTK 8 1/2X11 NEENAH BRT WT 65LB P/250
1998	308102979745	3	4.54	00002046	SCHOOL SPECIALTY SUPPLY INC	369072 GAME TIC TAC TOE
1998	308102979671	3	639.90	00002046	SCHOOL SPECIALTY SUPPLY INC	076580 KRAFT PPR SKY BLUE 36 X1000
4858	308102979917	3	11.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1271011 KIT - PIPE CLEANERS 12 IN - SET OF 1200
1998	208120295088	3	29.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1319021 TAPE COLORED MASKING SET OF 8
1998	208120290073	3	2.50	00002046	SCHOOL SPECIALTY SUPPLY INC	088706 INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART
1998	208120289797	3	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	078296 CERTIFICATES 8 1/2X11 READING ACHIEVEMENT SET OF 30
1998	208120289886	3	58.88	00002046	SCHOOL SPECIALTY SUPPLY INC	027351 KIT FIDGET SEASONSQUEEZE - SET OF 4
1998	208120262907	3	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	007085 BALL GEL COLOR MORPH
1998	308102982648	4	15.99	00002046	SCHOOL SPECIALTY SUPPLY INC	085069 SCISSOR PAPER EDGERS W/STAND SCHOOL SMART SET OF 12
1998	308102979745	4	18.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1492344 FIND IT GAME WILDLIFE
1998	308102979671	4	1,083.30	00002046	SCHOOL SPECIALTY SUPPLY INC	027285 KRAFT PPR BROWN 36 X 1000
4858	308102979917	4	11.95	00002046	SCHOOL SPECIALTY SUPPLY INC	085620 BAG FLAT - BOTTOM 7X13 WHITE - SCHOOL SMART 50-PK
1998	208120289797	4	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	078302 CERTIFICATES 8 1/2X11 KINDERGARTEN DIPLOMA SET OF 30
1998	208120295088	4	183.60	00002046	SCHOOL SPECIALTY SUPPLY INC	059424 MARKER MR SKETCH SCENTED FINE PT SET OF 10
1998	208120262907	4	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1538873 COLOR MIX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208120289886	4	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1323694 FUN FIDGET! SET OF 5
1998	208120290073	4	10.38	00002046	SCHOOL SPECIALTY SUPPLY INC	357052 CERTIFICATE PERFECT ATTENDANCE PACK OF 30
1998	308102979671	5	1,299.00	00002046	SCHOOL SPECIALTY SUPPLY INC	027291 KRAFT PPR YELLOW 36 X 1000
1998	308102979745	5	10.07	00002046	SCHOOL SPECIALTY SUPPLY INC	224003 GAME CLUE
1998	308102982648	5	13.88	00002046	SCHOOL SPECIALTY SUPPLY INC	090206 CONS.PPR-SMART STACK 12X18 PACK OF 150
4858	308102979917	5	7.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1301040 CUP AND LID ART UTILITY SET PACK 125
1998	208120262907	5	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1538874 COLOR DROPS ZIG ZAG WITH SINGLE WHEEL
1998	208120290073	5	15.57	00002046	SCHOOL SPECIALTY SUPPLY INC	078284 CERTIFICATES 8 1/2X11 ACHIEVEMENT SET OF 30
1998	308102979745	6	10.46	00002046	SCHOOL SPECIALTY SUPPLY INC	366219 GAME SKIP-BO
1998	308102982648	6	2.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1439761 PAPER CONST TRU-RAY PASTEL ASST 9X12 PACK OF 50
1998	308102979671	6	516.45	00002046	SCHOOL SPECIALTY SUPPLY INC	027279 KRAFT PPR GREEN 36 X 1000
4858	308102979917	6	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	000783 ERASER PINK LRG BLOCK SCHOOL SMART PACK OF 40
1998	208120262907	6	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1361961 FIDGET POPPIN PEEPERS BRAIN
1998	208120290073	6	103.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1496285 DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE ASSORTED SET OF 4
1998	308102979671	7	649.50	00002046	SCHOOL SPECIALTY SUPPLY INC	027294 KRAFT PPR ORANGE 36 X1000
1998	308102982648	7	21.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1465884 PAPER CONSTRUCTION CHILDCRAFT WHITE 9X12 LIGHT WEIGHT PACK OF 500
1998	308102979745	7	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1582424 GAME CLASSIC PERFECTION
4858	308102979917	7	14.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1318496 PAINT ENAMEL CLEAR GLOSS 9 OZ NOW
1998	208120290073	7	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1537124 FILE FOLDERS LETTER MOROCCAN MULTI-DESIGN PACK OF 12
1998	208120262907	7	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1600396 SQUARE GYROBI AND GYROBI KIT, SET OF 2
1998	308102979671	8	420.30	00002046	SCHOOL SPECIALTY SUPPLY INC	027297 KRAFT PPR PINK 36 X 1000
1998	308102979745	8	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1600736 GAME FIND IT GAMES ? WHERE?S WALDO
1998	308102982648	8	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1468287 CARDSTOCK 70LB DOUBLE COLOR ASST 8 1/2X11 PACK OF 40
4858	308102979917	8	17.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1506542 CONST PPR 18X24 BLACK SUNWORKS PACK OF 50
1998	208120262907	8	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1531979 FIDGET WATER WIGGLIES TROPICAL REEF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208120290073	8	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1573992 FILE FOLDERS LETTER BOHEMIAN MULTI-DESIGN PACK OF 12
1998	308102979671	9	426.60	00002046	SCHOOL SPECIALTY SUPPLY INC	221805 KRAFT PPR PURPLE 36 X 1000
1998	308102979745	9	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1600737 GAME FIND IT GAMES ? CAPTAIN UNDERPANTS
1998	308102982648	9	25.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1590477 MARKERS WASHABLE MR. SKETCH SET OF 36
4858	308102979917	9	1.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1574181 BOX UTILITY - SCHOOL SMART EACH
1998	208120290073	9	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1537123 FILE FOLDERS LETTER HAPPY MULTI-DESIGN PACK OF 12
1998	208120262907	9	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1538874 COLOR DROPS ZIG ZAG WITH SINGLE WHEEL
1998	308102979745	10	7.40	00002046	SCHOOL SPECIALTY SUPPLY INC	034-3060 GAME CHESS / CHECKERS / BACKGAMMON SET
1998	308102982648	10	37.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1439226 PAINT SET OF 12 QUARTS WASHABLE TEMPERA SCHOOL SMART
1998	308102979671	10	3,186.90	00002046	SCHOOL SPECIALTY SUPPLY INC	027288 KRAFT PPR WHITE 36 X 1000
4858	308102979917	10	2.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1440806 COLD PACK - THERMA KOOL JUNIOR 4X6
1998	208120262907	10	6.95	00002046	SCHOOL SPECIALTY SUPPLY INC	018628 TOY BUG-OUT-BOB
1998	208120290073	10	84.20	00002046	SCHOOL SPECIALTY SUPPLY INC	175136 MARKER DRY ERASE LOW ODOR 4-CLR CHSL S/4
1998	308102979671	11	2,463.00	00002046	SCHOOL SPECIALTY SUPPLY INC	085549 PAPER DRAWING MANILA, 50 POUND 12 X 18 REAM
1998	308102982648	11	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1289640 BRUSH NATURAL HAIR CLASSROOM VALUE PACK OF 30
1998	308102979745	11	4.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1320743 GAME CHESS
4858	308102979917	11	9.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1439199 PAINT TEMPERA RED GALLON SCHOOL SMART
1998	208120262907	11	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1538875 COLOR DROPS ZIG ZAG
1998	308102982648	12	34.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1382660 COMBO WIRELESS MK320 BLACK LOG920002836
1998	308102979745	12	4.15	00002046	SCHOOL SPECIALTY SUPPLY INC	224124 GAME CHECKERS
4858	308102979917	12	9.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1439189 PAINT TEMPERA ORANGE GALLON SCHOOL SMART
1998	208120262907	12	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1303483 GLITTER TUBE JUMBO SET OF 3
1998	308102979745	13	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1589098 GAME: GUESS WHO?
4858	308102979917	13	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1373056 DRAWING GENERAL'S SKETCHMATE SET
1998	308102979745	14	9.35	00002046	SCHOOL SPECIALTY SUPPLY INC	366222 GAME CARD UNO
4858	308102979917	14	3.78	00002046	SCHOOL SPECIALTY SUPPLY INC	216003 PASTELS OIL PENTEL SET OF 16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102979745	15	16.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1004962 GAME SCRABBLE CLASSIC AGE 8+
4858	308102979917	15	14.54	00002046	SCHOOL SPECIALTY SUPPLY INC	200588 TISSUE PAPER REMNANTS 1#
1998	308102979745	16	19.36	00002046	SCHOOL SPECIALTY SUPPLY INC	304662 GAME OF LIFE
4858	308102979917	16	5.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1465889 SKETCH BOOK SCHOOL SMART SIDE WIRE 8 1/2X11 50 SHEETS
1998	308102979745	17	44.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1389145 KIT GAMES CLASSIC SET OF 4
4858	308102979917	17	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1388911 PAINT CRAYOLA WASHABLE WATERCOLORS 24 PAN
4858	308102979917	18	8.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1388911 PAINT CRAYOLA WASHABLE WATERCOLORS 24 PAN
4858	308102979917	19	2.92	00002046	SCHOOL SPECIALTY SUPPLY INC	007656 CRAYONS CRAYOLA REFILLS STD SIZE PEACH PACK OF 12
4858	308102979917	20	2.78	00002046	SCHOOL SPECIALTY SUPPLY INC	007647 CRAYONS CRAYOLA REFILLS GRAY STD SIZE PACK OF 12
4858	308102979917	21	12.95	00002046	SCHOOL SPECIALTY SUPPLY INC	411453 PENCIL COLORED 7" 3.3M LEAD SET OF 144 - SCHOOL SMART
4858	308102979917	22	1.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1006422 2 3/4" PLASTIC WEAVING NEEDLE PACK OF 10
4858	308102979917	23	21.81	00002046	SCHOOL SPECIALTY SUPPLY INC	281269 PAINT CUPS ASSORTED COLOR NO SPILL SET OF 10

Total for check number V14960			15,874.77			
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Check Number	V14961					
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1998	11794239	0	199.00	46796	SKILLPATH SEMINARS	SHERI RICH 6/7/18
1998	11794238	0	199.00	46796	SKILLPATH SEMINARS	SARAH JOHNSON 6/7/18

Total for check number V14961			398.00			
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Check Number	V14963					
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4618	3376324282	1	52.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1722167 Staedtler Tub Pencil Sharpeners single-hole sharpener [Pack of 6]
4618	3375071131	1	88.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	898243 Keurig Ominipure Complete Filter Kits
4618	3375676923	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
1998	3376324313	1	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery Laser Shipping Labels with TrueBlock, 2" x 4", White, 1,000/Box (5163)
1998	3375676918	1	77.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296004 Avery Economy Binder with 1" Round Ring, Red (03210)
1998	3376324322	1	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176511 Staples Recycled Adding Machine Roll Tape, 2 1/4"W x 130'L, 12/Pk
1998	3376324320	1	169.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Task Chair, Mesh with Fabric Seat, Black
1998	3376324319	1	861.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566641 Texas Instruments TI-84 Plus Graphing Calculator

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324315	1	115.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440311 Swingline Commercial Electric Punch, 3 Holes, 8 1/2" Centers, 28 Sheets
1998	3376324314	1	34.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498877 uni-ball Air Roller Ball Pen, Bold Point, Blue, 3/Pack (1926810)
1998	3375071128	1	7.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Brand Quick Dry Correction Fluid, White, 3/Pack
1998	3375676906	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990119 Staples Hyken Technical Task Chair, Mesh, Black, Seat: 16.7"W x 16.5"D, Back: 19.1"W x 27-27.6"H (23481R)
1998	3376324310	1	24.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466029 Avery, Laser Notecards, White, Uncoated, 60 Pack
1998	3376324306	1	25.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130772 SUREBONDER High Temperature Mini Glue Gun
1998	3376324312	1	219.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	457083 Martin Yale Premier W18 Self-Sharpening Heavy-Duty Wood Paper Trimmer, 20-Sheets
1998	3376324316	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330931 Logitech K270 USB Wireless Keyboard, Black (920-003051)
1998	3376324311	1	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1998	3376324318	1	152.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)
1998	3375676901	1	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	304501 Staples Hanging Folder Frame, Letter Size, Twin Pack, Adjustable 14"-18"
1998	3375676939	1	65.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3375676926	1	259.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767074 UE Ultimate Ears BOOM 2 Bluetooth Wireless Speaker BrainFreeze Edition
1998	3376324272	1	4.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760 Ziploc 1 Quart Double Zipper Storage Bags 48/BX
1998	3376324288	1	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
4618	3376324282	2	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
4618	3375676923	2	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3376324272	2	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301155 Strathmore 9"x12" Spiral Sketch Book
1998	3376324311	2	30.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
1998	3376324315	2	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc 1 Gallon Zipper Storage Bags Commercial 250/Case
1998	3375071128	2	3.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1998	3375676906	2	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2481681 Alera Relaxing Adjustable Footrest, 13 3/4w x 17 3/4d x 4 1/2 to 6 3/4h, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324306	2	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Surebonder Hot Melt Glue Sticks, All Temps, 25/Pk
1998	3376324288	2	29.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702875 Staples Better Binder Heavy-Duty View, Blue, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3376324314	2	57.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498878 uni-ball AIR Ballpoint Pen, Assorted Colors, 3/pk (1927595)
1998	3375676939	2	29.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 8/Pack (31128)
1998	3376324316	2	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318931 Duracell Alkaline "AA" Batteries, 4-Pack
1998	3376324310	2	127.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479886 Staples EasyClose Wove Catalog Envelopes, 10" x 13", White, 250/Box (479886/19028)
1998	3376324313	2	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)
1998	3376324312	2	239.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	070458 Fellowes Jupiter2 125 Laminator
1998	3376324318	2	62.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt-Tip Pens, Medium Point, Blue, 12/pk (8410152)
1998	3375676918	2	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446591 Master Caster Door Stop, Giant Brown
1998	3375676901	2	204.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	230007 Quartet Prestige 2 Magnetic Monthly Calendar Board, Total Erase, Black/Gray Graphite Frame, 4' x 3'
1998	3376324322	2	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
4618	3376324282	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518349 IRIS Modular Pencil Case, Clear, 10 Pack (215524)
1998	3376324313	3	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070277 Command Medium Hooks Mega Pack, White, 20/Pack
1998	3376324322	3	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187005 Staples Gummed #6 3/4 Standard Business Envelopes, 500/Box (187005/19252)
1998	3375071128	3	5.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Dry-Erase Cleaner, 22 oz. (1752229)
1998	3376324314	3	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498876 uni-ball Air Rollerball Pen, Medium Point, Black, 3/Pack (1926808)
1998	3376324288	3	24.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3375676939	3	57.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3376324315	3	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc 1 Gallon Double Zipper Storage Bags 38/BX
1998	3375676901	3	2.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Dry-Erase Board Eraser
1998	3376324311	3	31.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644922 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 12/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324318	3	76.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486162 Staples Mini Magnetic Stapler, Assorted Colors
1998	3376324272	3	63.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1717057 Nielsen Bainbridge Gallery Wood Frames For Canvas 8 In. X 10 In. Black 5 In. X 7 In. Opening
1998	3376324306	3	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)
4618	3376324282	4	152.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472902 Staples Clasp Envelopes, 12" x 15-1/2", Brown Kraft, 100/Box (472902/19273)
1998	3376324311	4	16.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167601 Staples Arrowhead Cap Erasers, Pink, 12/Pk
1998	3375071128	4	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1998	3375676901	4	249.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	345134 HON Brigade Steel Bookcase, 5 Shelves, 34-1/2"W, Black Finish NEXT2018 NEXT2Day
1998	3376324306	4	59.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153946 Bigso Viktoria Magazine Collector White
1998	3376324288	4	3.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery 13971/5144 Print-or-Write Name Badges, Blue Border, 2 11/32" x 3 3/8"
1998	3376324318	4	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374618 Paper Mate InkJoy 300 Retractable Ballpoint Pen, Medium Point, Assorted, 24/pk (1781568)
1998	3376324272	4	259.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1983455 Flash Furniture Leather Guest Chair with Tablet Arm, Chrome Legs and Cup Holder, Black (BT8217BK)
1998	3376324315	4	59.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples #2 Pre-sharpened Wood Pencils, Yellow, 72/Pk (50889)
1998	3376324322	4	90.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 2,500 Labels/Bx
4618	3376324282	5	30.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489566 Staples Inkjet/Laser Shipping Labels, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 1,500 Labels/Bx
1998	3375071128	5	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1998	3376324288	5	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24054813 Mind Reader 6 PC Mesh Desk Organizer Set with Trash Can, Black, (6MGDORG-BLK)
1998	3376324315	5	229.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)
1998	3376324311	5	119.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Filler Paper, 8" x 10 1/2", Wide Ruled, 3-Hole Punched, 120 Sheets
1998	3376324322	5	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432487 Casio Printing Calculator (DR-210TM)
1998	3376324306	5	59.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	154018 Bigso Viktoria Magazine Holder Light Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3376324282	6	125.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1998	3376324288	6	30.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147953 Safco Onyx Triple Tray, Black, 3 Trays/Compartments (3271BL)
1998	3376324311	6	73.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon Ruled Chart Tablets, 1-1/2" Ruling, 32"H x 24"W
1998	3376324315	6	22.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk
1998	3376324306	6	10.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1998	3376324322	6	34.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586996 TOPS Prism Steno Book, Orchid, Gregg Ruled, 6" x 9", 80 Sheets, 4/Pack
4618	3376324282	7	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3376324311	7	99.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1587219 Scott Choose-A-Sheet Paper Towels, 15 Mega Rolls/Pack
1998	3376324288	7	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3376324306	7	6.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377180 DYMO 30254 1-1/8-Inch LabelWriter Self-Adhesive Address Labels, Clear, Roll of 130
1998	3376324315	7	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
4618	3376324282	8	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107624 Portable Stereo CD Player with AM/FM Stereo Radio
1998	3376324311	8	77.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780 Kleenex Facial Tissue, 2-PLY, White, 48 Boxes/Case, 125 Sheets/Box (21606)
1998	3376324306	8	13.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385581 DYMO LW White Address Labels, 1-1/8-Inch x 3-1/2-Inch, Self-Adhesive, 2 Rolls of 130, For LabelWriter Printers
1998	3376324315	8	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3376324315	9	16.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3376324306	9	41.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462482 Casio HR-150TM Printing Calculator
1998	3376324306	10	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082671 Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring
1998	3376324315	10	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3376324306	11	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, 0.7mm, Yellow Barrel, 12/pk (3030131)
1998	3376324315	11	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514742 Staples Grip Mechanical Pencils, Black Barrel with Assorted Grips, 12/Pk
1998	3376324315	12	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940061 Packing List Envelopes, Clear, 4.5 x 6", 1000/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14963			6,089.95			
Check Number V14964						
4618	6001900	1	720.00	00024252	TEAMLINE LTD	NIKE CORE PRACTICE JERSEY PRINTING #S FRONT AND BACK ONLY. FRONT AND BACK #S IN ROYAL - SCRN. COLOR-PEWTER. SIZES: SMALL-50, MED-20, LARGE-10.
1998	1999700	1	78.00	00024252	TEAMLINE LTD	BADEN #VXT4 SKILL COACH HEAVYSETTER BALLS
4618	6001900	2	720.00	00024252	TEAMLINE LTD	NIKE CORE PRACTICE JERSEY PRINTING #S FRONT AND BACK ONLY. FRONT AND BACK #S IN WHITE - SCRN. COLOR-ROYAL. SIZES: SMALL-50, MEDIUM-20, LARGE-10.
1998	1999700	2	260.00	00024252	TEAMLINE LTD	TACH #BC-HAM BALL CART
1998	1999700	3	130.00	00024252	TEAMLINE LTD	TACH #BIKSP BALL CART
1998	1999700	4	360.00	00024252	TEAMLINE LTD	TACH #SV18S VOLLEYBALLS
4618	1999700	5	132.00	00024252	TEAMLINE LTD	SENOH #HM50 VB NET
1998	1999700	5	618.00	00024252	TEAMLINE LTD	SENOH #HM50 VB NET
4618	1999700	99	84.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
4618	6001900	99	99.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V14964			3,201.00			
Check Number V14965						
1998	540866	1	140.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PAYMENT OF TASB INVOICE
Total for check number V14965			140.00			
Check Number V14966						
1998	2987	1	8,900.00	68673	TI TRAINING LE, LLC	TT PERIPHERALS: DELUXE RETURN FIRE W/PAN & TILT
Total for check number V14966			8,900.00			
Check Number V14967						
1998	5291258	1	99.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM: GDX-FOR GO DIRECT FORCE/ACCELERATION
1998	5291258	2	338.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM: GDX-CART-Y GO DIRECT SENSOR CART YELLOW
1998	5291258	3	77.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM: PAK-OEK POLARIZER/ANALYZER SET
1998	5291258	4	59.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM: M-OEK MIRROR SET FOR OEK
1998	5291258	5	69.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM: GDX-VOLT GO DIRECT VOLTAGE
1998	5291258	6	69.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM: GDX-CUR GO DIRECT CURRENT SENSOR
1998	5291258	7	52.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM: RRS RESISTIVITY ROD SET
1998	5291258	8	19.53	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14967			782.53			
Check Number V14968						
4618	W2000906	1	152.99	56216	WATCH DOGS USA INCORPORATED	2018-2019 PROGRAM REPLENISH PACK
4618	W2000906	2	10.04	56216	WATCH DOGS USA INCORPORATED	SHIPPING
Total for check number V14968			163.03			
Check Date 5/10/2018						
Check Number 152873						
4618	278477	0	40.00	70567	RHONDA ACKLEY	REF ACCOMPANIST FEE
Total for check number 152873			40.00			
Check Number 152874						
4618	KHS 5/5/18	0	250.00	66317	CHRISTOPHER AGWU	KHS SOLO/ENSB JDG 5/5
Total for check number 152874			250.00			
Check Number 152875						
1998	A291655	0	85.00	70380	GARY WAYNE ALEXANDER	FRHS V KHS BSBALL UMP
Total for check number 152875			85.00			
Check Number 152876						
8678	AA 4/27/18	0	191.05	54376	ANN ELIZABETH ACCAS	RMB SHP TEST UIL MEET
1998	UIL APR 18	0	109.00	54376	ANN ELIZABETH ACCAS	TRV RND ROCK 4/24-26/
Total for check number 152876			300.05			
Check Number 152877						
8658	7724	1	450.00	70184	B3 ENTERTAINMENT PRODUCTIONS, INC.	FORTUNE TELLER 7PM-9PM
8658	7724	2	3,750.00	70184	B3 ENTERTAINMENT PRODUCTIONS, INC.	MARCHING 2ND LINE BAND 6PM-9PM
Total for check number 152877			4,200.00			
Check Number 152878						
2408	MLG APR 2018	0	21.80	60600	NAGINA BABAR	MLG 4/5/18-4/30/18
Total for check number 152878			21.80			
Check Number 152879						
1998	KISD ELC5/11	1	237.83	47629	ROVIN, INC.	FRIED CHICKEN MEAL FOR TEACHER APPRECIATION LUNCHEON FOR STAFF OF 60 AT ELC SOUTH ON MAY 11, 2018
1998	KISD ELC5/11	2	237.83	47629	ROVIN, INC.	CHICKEN FRIED STEAK MEAL FOR TEACHER APPRECIATION LUNCHEON FOR STAFF OF 60 AT ELC SOUTH ON MAY 11, 2018
1998	KISD ELC5/11	3	9.90	47629	ROVIN, INC.	FOIL PANS FOR BULK MEAL FOR TEACHER APPRECIATION LUNCHEON FOR STAFF OF 60 AT ELC SOUTH ON MAY 11, 2018
Total for check number 152879			485.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152880						
8678	JB MAR 18	0	35.00	70538	JENNIFER ALLINE BARTHEN	RMB VRMS SUNSHINE
Total for check number 152880			35.00			
Check Number 152881						
6708	275792	1	9,798.00	66004	BELL'S MUSIC SHOP, INC.	FOX 300 OBOE FCS (SKU # 300)
6708	275792	3	125.00	66004	BELL'S MUSIC SHOP, INC.	LEGERE LEDRBM LEGERE BASSOON PLASTIC REED MED (SKU# LEDRBM)
6708	275792	4	105.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR243 BSAX REED - #3 BOX OF FIVE (SKU# SR243)
6708	275792	5	60.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR223 VANDOREN TENOR SAX REED #3 (SKU # SR223)
6708	275792	6	60.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR123 VANDOREN BASS CLARINET REED #3 BOX OF FIVE (SKU# CR123)
6708	275792	7	315.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SM711 ASAX MPC - AL3 - OPTIMUM (MOUTHPIECE) (SKU # SM711)
6708	275792	8	240.00	66004	BELL'S MUSIC SHOP, INC.	D'ADDARIO MCR-XO RICO RESERVE MODEL XO 1.00MM CLARINET MPC (MOUTHPIECE) (SKU# MCR-XO)
6708	275792	9	120.00	66004	BELL'S MUSIC SHOP, INC.	CONN 120S TUBA MPC - HELLEBERG STD (MOUTHPIECE) (SKU# 120S)
6708	275792	10	232.00	66004	BELL'S MUSIC SHOP, INC.	SCHILKE 51DL TBN MPC - 51D - LS (MOUTHPIECE) (SKU # 5551D)
6708	275792	11	116.00	66004	BELL'S MUSIC SHOP, INC.	BACH 3416HAL TBN MPC LS- 6 1/2 AL- LS (MOUTHPIECE) (SKU# 3416HAL)
6708	275792	12	90.00	66004	BELL'S MUSIC SHOP, INC.	BACH 3513C TPT MPC -3C (MOUTHPIECE) (SKU # 3513C)
6708	275792	13	1,519.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YPC62 PICCOLO (SKU # YPC62)
6708	275792	15	3,920.66	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YTS480 TENOR SAX (SKU # YTS480)
6708	275792	16	8,400.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YBS52 BARI SAX (SKU# YBS52)
6708	275792	18	18,832.00	66004	BELL'S MUSIC SHOP, INC.	LAQUER- EUPHONIUM 4VUB COMP (SKU # YEP642)
6708	275792	19	15,564.80	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YEP321S EUPHONIUM 4VUB SILVER (SKU # YEP321S)
6708	275792	20	39,828.00	66004	BELL'S MUSIC SHOP, INC.	CONN 8D FRENCH HORN DBL NICKEL (SKU # 8D)
6708	275792	21	15.00	66004	BELL'S MUSIC SHOP, INC.	NEOTECH 1901162 STRAP SOFT SAX- BLK W/SWIVEL (SKU # 1901162)
6708	275792	22	200.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SM731 BSAX MPC BL3 (MOUTHPIECE) (SKU # SM731)
6708	275792	23	115.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SM721 TSAX MPC TL3 (MOUTHPIECE) (SKU # SM721)
6708	275792	24	1,050.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YAS-200ADII YAMAHA ADVANTAGE ALTO SAX EB (SKU # YAS- 200ADII)
6708	275792	25	880.00	66004	BELL'S MUSIC SHOP, INC.	BUFFET BC2501N-5-0 E-11 BB CLARINET (SKU # BC2501N-5-0)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	275792	27	58.00	66004	BELL'S MUSIC SHOP, INC.	SCHILKE TROMBONE59D MPC- LARGE SHANK (MOUTHPIECE) (SKU# 59D)
6708	275792	28	58.00	66004	BELL'S MUSIC SHOP, INC.	BACH BASS TBONE 1.5G MPC (MOUTHPIECE) (SKU # 34112G)
6708	275792	30	600.00	66004	BELL'S MUSIC SHOP, INC.	BACH TB301 BACH STUDENT TROMBONE (SKU# TB301)
6708	275792	32	2,350.00	66004	BELL'S MUSIC SHOP, INC.	SELMER 180S37 BACH STRAD 180S-37 TRUMPET (SKU # 180S37)
Total for check number 152881			104,651.46			
Check Number 152882						
1998	FRHS 4/27/18	0	135.00	68241	MARK BLAIR	FRHS SECURITY SFTBALL
Total for check number 152882			135.00			
Check Number 152883						
4618	280354	0	13.24	70595	JOELLEN BLAKE	REF BOOK FEE RAEGAN
Total for check number 152883			13.24			
Check Number 152884						
8658	278244	0	200.00	61510	ROBERT BLANCO	REF PROM TKTS
8658	278243	0	200.00	61510	ROBERT BLANCO	REF PROM TKTS
Total for check number 152884			400.00			
Check Number 152885						
4618	KHS 5/5/18	0	250.00	67576	JEFFERY ALAN BRIDGES	KHS SOLO JDG 5/5/18
Total for check number 152885			250.00			
Check Number 152886						
4618	KHS 5/5/18	0	250.00	50059	ASA BURK	KHS SOLO JDG 5/5/18
Total for check number 152886			250.00			
Check Number 152887						
8658	278241	0	180.00	70559	TERESA BURT	REF PROM TKT PARKER
Total for check number 152887			180.00			
Check Number 152888						
1998	NCTM APR 18	0	237.01	69702	JENNIFER LYNNE CAMPBELL	TRV WSH DC 4/25-28/18
Total for check number 152888			237.01			
Check Number 152889						
1998	KHS 5/1/18	0	340.00	00019230	ROBERT CAROTHERS	KHS SECURITY 5/1/18
Total for check number 152889			340.00			
Check Number 152890						
1998	MLG MAY 2018	0	39.24	68164	DIANNA MARIE CASPER	MLG 5/3/18
1998	MLG APR 2018	0	28.89	68164	DIANNA MARIE CASPER	MLG 4/30/18
Total for check number 152890			68.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152891						
4618	MNC1332	1	80.12	59202	CDW GOVERNMENT LLC	1055465 HP 70 Light Gray Ink Cartridge
1998	MLX2703	1	6,090.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MNW3223	1	24,400.00	59202	CDW GOVERNMENT LLC	4886656 Samsung QB65H TR QBH TR Series 65 LED display
1998	MNT7009	1	5,250.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4888	LWM7247	1	2,895.00	59202	CDW GOVERNMENT LLC	4469263 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 2 GB RAM 16 GB S
1998	MDT7613	1	9,200.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MKX2535	1	66.13	59202	CDW GOVERNMENT LLC	4135492 StarTech com USB C Multiport Adapter for Laptops 4K HDMI VGA GbE USB 3
1998	MHB0253	1	-1,400.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MDV9796	1	1,400.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	LZT2187	1	2,300.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4618	MNC1332	2	80.12	59202	CDW GOVERNMENT LLC	1071213 HP 70 Gloss Enhancer Ink Cartridge
1998	MLX2703	2	580.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MNT7009	2	500.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MKJ5564	2	4,429.60	59202	CDW GOVERNMENT LLC	1163074 SR560M SmartMount Flat Panel Cart for 32 75 Displays
1998	MDT8477	2	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
4618	MNC1332	3	80.12	59202	CDW GOVERNMENT LLC	1055462 HP 70 Matte Black Ink Cartridge
Total for check number 152891			57,536.09			
Check Number 152892						
4618	KHS 5/5/18	0	250.00	70600	MICHAEL CHERIPKA	KHS SOLO ADJ 5/5/18
Total for check number 152892			250.00			
Check Number 152893						
1998	A303150	0	120.00	70601	JAMES R CLEMENT	KELLER V FRENHP SFTB
Total for check number 152893			120.00			
Check Number 152894						
1998	MLG APR 2018	0	26.71	68173	PATTI ANN COFFEY	MLG 4/11/18-4/13/18
Total for check number 152894			26.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152895						
8678	JC MAR 18	0	35.00	69906	JENNIFER RAE COTHRIN	RMB VRMS SUNSHINE
Total for check number 152895			35.00			
Check Number 152896						
4618	CHS 5/5/18	0	250.00	43788	JAMES MARTY COURTNEY	CHS SOLO/ENSB ADJDCTR
Total for check number 152896			250.00			
Check Number 152897						
8658	CHS APR 2018	1	0.00	69708	MATHEW CROFT	PRIVATE MASTER CLASSES FOR APRIL 2018
Total for check number 152897			0.00			
Check Number 152898						
1998	A307007	0	115.00	70190	CHRISTOPHER DAMRON	FHMS V KMS SOCCER REF
Total for check number 152898			115.00			
Check Number 152899						
1998	A303147	0	120.00	70602	FORREST W DAVIS	KHS V FRENSHIP SFTBAL
Total for check number 152899			120.00			
Check Number 152900						
1998	TCHS 5/2/18	0	382.50	66184	DOUGLAS CHRISTOPHER DAY	TCHS SECURITY 5/2/18
1998	TCHS 5/3/18	0	382.50	66184	DOUGLAS CHRISTOPHER DAY	TCHS SECURITY 5/3/18
1998	FHMS 5/1/18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 5/1/18
1998	FHMS 4/25/18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 4/25/18
1998	FHMS 4/24/18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 4/24/18
Total for check number 152900			1,980.00			
Check Number 152901						
1998	TASBO APR 18	0	54.83	56457	DEBORAH J CARTWRIGHT	TRV ALLEN 4/46-27/18
Total for check number 152901			54.83			
Check Number 152902						
4618	KHS 5/5/18	0	250.00	70513	DERRICK DOYLE	KHS SOLO JDG 5/5/18
Total for check number 152902			250.00			
Check Number 152903						
1998	ETL18-2586	1	5,000.00	53699	TWEEDIE ENTERPRISES, INC.	ETL TECHNICAL SUPPORT PACKAGE 3/1/18 - 2/28/19
Total for check number 152903			5,000.00			
Check Number 152904						
4618	KHS 5/5/18	0	250.00	67579	EVAN FLETCHER	KHS SOL CNTST JDG 5/5
Total for check number 152904			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152905						
4618	KHS 5/5/18	0	250.00	66313	SHANNON GILL	KHS SOLO/ENSM JDG 5/5
Total for check number 152905			250.00			
Check Number 152906						
4618	CHS 5/5/18	0	250.00	67578	BOJAN GUTIC	CHS SOLO JDG 5/5/18
Total for check number 152906			250.00			
Check Number 152907						
1998	MLG APR 2018	0	53.41	62950	PATRICIA R HATCHER	MLG 4/2/18-4/30/18
Total for check number 152907			53.41			
Check Number 152908						
4618	R051818PAR	0	1,500.00	70501	PPW ROANOKE, LLC	PHI CHOIR 5/18/18
Total for check number 152908			1,500.00			
Check Number 152909						
1998	0020284-IN	1	39,000.00	61996	HEALTHMASTER HOLDINGS, LLC	HEALTHOFFICE ANYWHERE - ANNUAL USER RENEWAL FOR JULY 1, 2018 - JUNE 30, 2019
1998	0020284-IN	2	2,500.00	61996	HEALTHMASTER HOLDINGS, LLC	HEALTHMASTER E-LEARNING - BULK LICENSING FOR JULY 1, 2018 THROUGH JUNE 30, 2018
Total for check number 152909			41,500.00			
Check Number 152910						
1998	FHMS 4/27/18	0	360.00	69266	JOSEPH H HILL	FHMS SECURITY 4/27/18
Total for check number 152910			360.00			
Check Number 152911						
4618	CHS 5/5/18	0	250.00	69238	ALYSON HOLLEY	CHS SOLO JDG 5/5/18
Total for check number 152911			250.00			
Check Number 152912						
4618	CHS 5/5/18	0	250.00	60842	BRANDON MICHAEL HOLT	CHS SOLO JDG 5/5/18
Total for check number 152912			250.00			
Check Number 152913						
8658	82757	1	144.50	68898	HONORS GRADUATION	30 GRADUATION HONOR CORD SKU GC-REDWHITE
Total for check number 152913			144.50			
Check Number 152914						
1998	TCHS 5/4/18	0	360.00	62327	TERRANCE HORN	TCHS SECURITY 5/4/18
Total for check number 152914			360.00			
Check Number 152915						
4618	CHS 5/5/18	0	250.00	67639	CHASE HOWARD	CHS SOLO JDG 5/5/18
Total for check number 152915			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152916						
1998	AIA APR 18	0	111.18	48734	HUDSON T HUFF	TRV WACO 4/5/18
Total for check number 152916			111.18			
Check Number 152917						
4618	CHS 5/5/18	0	250.00	70511	LAURA HUNT	CHS SOLO/ENSB JDG 5/5
Total for check number 152917			250.00			
Check Number 152918						
8678	CHS 4/14/18	0	125.00	69125	KANZA JAFRI	CHS SPCH/DEB 4/14/18
Total for check number 152918			125.00			
Check Number 152919						
8678	KJ APR 18	0	31.77	70586	KARRAH LEIGH JANEK	RMB CES SUNSHINE
Total for check number 152919			31.77			
Check Number 152920						
1998	FRHS 5/3/18	1	1,470.00	55529	JEFF ISLER GOLF INC	TAYLOR MADE TP5 GOLF BALLS FOR STUDENT GOLFERS
1998	FRHS 5/3/18	2	1,008.00	55529	JEFF ISLER GOLF INC	TAYLOR MADE TP5X GOLF BALLS FOR STUDENT GOLFERS
1998	FRHS 5/3/18	3	72.00	55529	JEFF ISLER GOLF INC	SETUP AND APPLICATION FEE
Total for check number 152920			2,550.00			
Check Number 152921						
4618	CHS 5/5/18	0	250.00	50068	KATHY K JOHNSON	CHS SOLO JDG 5/5/18
Total for check number 152921			250.00			
Check Number 152922						
1998	MLG MAR-MAY	0	71.50	67052	SHELBY ELIZABETH JONES	MLG 3/20/18-5/4/18
Total for check number 152922			71.50			
Check Number 152923						
4618	CHS 5/5/18	0	250.00	69261	JUSTIN JUAREZ	CHS SOLO JDG 5/5/18
Total for check number 152923			250.00			
Check Number 152924						
4618	CHS 5/5/18	0	250.00	67641	CHRISTOPHER KANICKI	CHS SOLO JDG 5/5/18
Total for check number 152924			250.00			
Check Number 152925						
1998	NCTM APR 18	0	192.00	69569	CINDY YONJU KIM	TRV WSH DC 4/25-28/18
Total for check number 152925			192.00			
Check Number 152926						
8678	KB MAY 18	0	612.44	54723	KIMBERLY ANN BLANN	RMB UIL SUPP 4/13-14
Total for check number 152926			612.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152927						
1998	A265016	0	95.00	59820	MICHAEL KINCHELOE	FRHS V MANSFIELD SFTB
Total for check number 152927			95.00			
Check Number 152928						
1998	A265017	0	95.00	59091	KEITH ALLEN KING	FRHS V MNSFLD SFTBALL
Total for check number 152928			95.00			
Check Number 152929						
1998	A307009	0	115.00	52199	DAVID KLAPPROTH	FHMS V KMS SOCCER
Total for check number 152929			115.00			
Check Number 152930						
1998	MLG APR 2018	0	60.99	68968	JENNIFER ELIZABETH LANCE	MLG 4/11/18-4/19/18
1998	MLG APR 2018	0	61.53	68968	JENNIFER ELIZABETH LANCE	MLG 4/2/18-4/11/18
1998	MLG APR 2018	0	49.32	68968	JENNIFER ELIZABETH LANCE	MLG 4/20/18-4/30/18
Total for check number 152930			171.84			
Check Number 152931						
8678	LL APR 18	0	35.00	70582	LAKISHA LECOMPTE	RMB VRMS SUNSHINE
Total for check number 152931			35.00			
Check Number 152932						
8658	24487	0	17,294.80	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM BALANCE
Total for check number 152932			17,294.80			
Check Number 152933						
4618	KHS 5/5/18	0	250.00	70603	JOHN WILLIAM LEONARD	KHS SOLO JDG 5/5/18
Total for check number 152933			250.00			
Check Number 152934						
4618	47583	1	165.50	49677	LET'S JUMP LLC	DUNK TANK FOR KMS FUN DAY TO BE HELD AT KMS ON 5-11-2018. SANDRA CHAPA-KMS PRINCIPAL.
4618	47583	2	7.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR 76248
Total for check number 152934			172.50			
Check Number 152935						
1998	41930	1	509.60	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 152935			509.60			
Check Number 152936						
1998	MLG MAY 2018	0	39.24	51547	LORI ANN VECHIONE	MLG 5/3/18
Total for check number 152936			39.24			
Check Number 152937						
8658	ORD#110902-1	1	113.70	00023736	MAIN EVENT ENTERTAINMENT, LP	ALL ACCESS PASS (10 FUN CARD, 4 HRS OF PLAY, AND LUNCH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	ORD#110902-1	1	511.65	00023736	MAIN EVENT ENTERTAINMENT, LP	ALL ACCESS PASS (10 FUN CARD, 4 HRS OF PLAY, AND LUNCH)
Total for check number 152937			625.35			
Check Number 152938						
4618	278240	0	94.00	70558	ANGELA MAJERUS	REF AP TEST NATALIE
Total for check number 152938			94.00			
Check Number 152939						
4618	HMS 5/5/18	1	144.00	62714	PIZZA CONCEPTS SOHI LLC	9 CHEESE 7 PEPPERONI 2 SAUSAGE PIZZAS TO BE DELIVERED AT 3 PM TO PHIL OCAMPO
4618	HMS 5/5/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 5/5/18	3	15.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 152939			161.95			
Check Number 152940						
1998	MLG APR 2018	0	23.05	70452	MYRA S MASON	MLG 4/17/18-4/30/18
Total for check number 152940			23.05			
Check Number 152941						
8678	LUNCH 5/15	1	500.00	48846	MICHAEL W KREIS	PURCHASE ITEMS FOR STAFF LUNCH TO INCLUDE BUT NOT LIMITED TO HAMBURGER, BUNS, CHEESE CHARCOAL CONDIMENTS, PLATES, SILVERWARE, NAPKINS AND CUPS
Total for check number 152941			500.00			
Check Number 152942						
1998	MLG APR 2018	0	25.29	50400	MARILYN E MILLER	MLG 4/2/18-4/30/18
Total for check number 152942			25.29			
Check Number 152943						
1998	PHIS 5/2/18	1	37.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS, SLICED IN 12
1998	PHIS 5/2/18	2	37.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA, SLICED IN 12TH
1998	PHIS 5/2/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1998	PHIS 5/2/18	4	15.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 152943			92.70			
Check Number 152944						
4618	EG0010374948	0	450.00	68506	VARSITY BRANDS HOLDING CO., INC	VRMS CHEER CLIN 5/19
Total for check number 152944			450.00			
Check Number 152945						
1998	STEWART 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	KRISANNE STEWART 6/8
1998	BERNAT JUN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	NICOLE BERNAT 6/8/18
1998	BAILEY 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	DAWN BAILEY 6/8/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	SMITHEY 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	WHITNEY SMITHEY 6/8
1998	PALMER JUN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	KELLI PALMER 6/8/18
1998	HILL JUN 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	TRACEY HILL 6/8/18
1998	KESLER 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	GIULIANNA KESLER 6/8
1998	MAKI JUN 18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	DIANE MAKI 6/8/18
Total for check number 152945			760.00			
Check Number 152946						
8658	278239	0	100.00	70560	CATHY OLEON	REF PROM TKT OLIVIA
Total for check number 152946			100.00			
Check Number 152947						
4618	TSMS 5/11/18	1	1,194.00	59933	KABOOKABEAR, LLC	250 ITALIAN DINNERS
4618	TSMS 5/11/18	2	30.00	59933	KABOOKABEAR, LLC	DELIVERY FEE
4618	TSMS 5/11/18	3	122.40	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 152947			1,346.40			
Check Number 152948						
8658	HMS 5/12/18	1	1,344.00	67071	GMRI, INC.	CATERING LASAGNA COMBO(INCLUDES): 1 PAN OF FETT ALF, SALADS/BREADSTICKS, DESSERTS, 1 GALLON TEA
8658	HMS 5/12/18	2	167.92	67071	GMRI, INC.	PANS OF GRILLED CHICKEN
8658	HMS 5/12/18	99	135.97	67071	GMRI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 152948			1,647.89			
Check Number 152949						
8658	278238	0	50.00	70561	DOUG OWENS	REF DISC PROM TKT
Total for check number 152949			50.00			
Check Number 152950						
4618	0013418616	1	19.08	40179	PENSKE TRUCK LEASING CO, L P	TOLLS
4618	0013418616	2	25.00	40179	PENSKE TRUCK LEASING CO, L P	PROCESSING FEE
Total for check number 152950			44.08			
Check Number 152951						
2408	693887	0	200.00	70617	ELIZABETH PLUMHOFF	REF LNCH ACCT
Total for check number 152951			200.00			
Check Number 152952						
1998	MLG APR 2018	0	33.63	58034	AARON KYLE RISTER	MLG 4/27/18-4/30/18
1998	MLG APR 2018	0	60.66	58034	AARON KYLE RISTER	MLG 4/2/18-4/26/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 152952			94.29			
Check Number 152953						
4618	TSMS 5/22/18	0	4,320.50	00014019	TEXAS FLAGS, LTD	CUST# 12702
Total for check number 152953			4,320.50			
Check Number 152954						
1998	S40193	0	31.00	56533	SKILLSUSA TEXAS ASSOCIATION	TCHS REG 2/12/18
Total for check number 152954			31.00			
Check Number 152955						
1998	MLG MAR 2018	0	6.38	63879	ANDREA DAWN SMITH	MLG 3/1/18-3/29/18
1998	MLG APR 2018	0	4.91	63879	ANDREA DAWN SMITH	MLG 4/6/18-4/30/18
Total for check number 152955			11.29			
Check Number 152956						
2408	MLG APR 2018	0	52.32	00012653	BRENDA A SMITH	MLG 4/5/18-4/30/18
Total for check number 152956			52.32			
Check Number 152957						
4618	KHS 5/5/18	0	250.00	61875	KRISTEN THOMPSON	KHS SOLO/ENSB JDG 5/5
Total for check number 152957			250.00			
Check Number 152958						
2408	MLG APR 2018	0	33.68	68817	VICKIE TRAN	MLG 4/3/18-4/30/18
Total for check number 152958			33.68			
Check Number 152959						
1998	MLG FEB-MAR	0	28.45	00018568	TODD W TUNNELL	MLG 2/7/18-3/29/18
Total for check number 152959			28.45			
Check Number 152960						
1998	MS MAT JAN	0	219.45	63470	TRACY ELIZABETH VINEYARD	TRV AUSTIN 1/21-23/18
Total for check number 152960			219.45			
Check Number 152961						
4618	275741	0	9.34	70554	LENISHA WARR	REF LOST BOOK
Total for check number 152961			9.34			
Check Number 152962						
1998	MLG APR 2018	0	128.13	53477	KIMBERLY ENJULI WILSON	MLG 4/2/18-4/30/18
Total for check number 152962			128.13			
Check Number V14969						
1998	6257486	1	128.79	45101	4IMPRINT INC	ITEM #2213 / CLOSED BACK TABLE THROW 8' / BLACK WITH GREEN KISD LOGO AND WRITING
8658	6237111	1	891.45	45101	4IMPRINT INC	109484-17 LIL' SHORTY ALUMINUM SPORT BOTTLE- 17 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6257486	2	588.42	45101	4IMPRINT INC	LETTER SIZE CLIPBOARD / 50 GREEN, 50 RED, 50 ROYAL BLUE, 50 TEAL / TOTAL OF 200 / ITEM #4790 WITH CUSTOM IMPRINT / KELLER LOGO AND LANGUAGE ACQUISITION DEPT.
8658	6237111	2	45.00	45101	4IMPRINT INC	SET-UP CHARGE
1998	6257486	3	45.00	45101	4IMPRINT INC	SET UP CHARGE FOR CLIPBOARDS
8658	6237111	3	151.26	45101	4IMPRINT INC	FREIGHT
1998	6257486	99	132.15	45101	4IMPRINT INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14969			1,982.07			
Check Number V14970						
1998	6730142533	1	399.00	00005868	APPLE INC	PERSONALIZED IPAD WI-FI 128GB - SPACE GRAY PP2H2LL/A ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V14970			399.00			
Check Number V14971						
4618	135382	1	255.20	62814	RECOGNITION, INC	YOUTH & GOVT CORDS - 3 KNOTTED - RED, WHITE, NAVY
Total for check number V14971			255.20			
Check Number V14972						
4618	3358167	1	339.15	00015321	BAUDVILLE, INC	QUOTE #2485651 ITEM #96131 PERSONALIZED BACK UP BATTERY POWER BANK - SILVER
4618	3358167	99	17.30	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V14972			356.45			
Check Number V14973						
1998	34490600	1	4,307.70	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION AND REPAIRS TO USE DISTRICT WIDE FOR DAMAGES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V14973			4,307.70			
Check Number V14974						
4618	9306135	1	1.12	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 65103-1009 BENDBLE BLUNT NEEDLE PLASTIC 12/PK
4618	9308709	1	92.40	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 07167-2024 BLICK ACADEMC CANVAS 20INX24IN 2/PK
1998	9265021	1	8.91	68396	BLICK ART MATERIALS LLC	00011-6506 BLICK PREM TEMPERA VLT PINT
1998	9248725	1	23.20	68396	BLICK ART MATERIALS LLC	ITEM# 00711-1118 BLICKRYLIC WHT TITNM 64OZ
4618	9306135	2	10.95	68396	BLICK ART MATERIALS LLC	63120-1008 CROCHET HOOK SZ H8 BAMBOO
4618	9308709	2	27.40	68396	BLICK ART MATERIALS LLC	07167-1620 BLICK ACADEMC CANVAS 16INX20IN 2/PK
1998	9265021	2	8.91	68396	BLICK ART MATERIALS LLC	00011-4506 BLICK PREM TEMPERA ORG PINT
1998	9248725	2	23.20	68396	BLICK ART MATERIALS LLC	ITEM# 00711-7068 BLICKRYLIC PHTHLO GRN 64OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	9306135	3	21.90	68396	BLICK ART MATERIALS LLC	63120-1006 CROCHET HOOK SZ G6 BAMBOO
1998	9265021	3	43.48	68396	BLICK ART MATERIALS LLC	00011-0069 BLICK PREM TEMPERA BASIC PINTS 6/PK
1998	9248725	3	23.20	68396	BLICK ART MATERIALS LLC	ITEM# 00711-5148 BLICKRYLIC PHTHLO BLU 64 OZ
4618	9306135	4	10.26	68396	BLICK ART MATERIALS LLC	65248-3510 CARON SMPLY SFT YARN SOFT PNK
1998	9265021	4	5.94	68396	BLICK ART MATERIALS LLC	00011-8006 BLICK PREM TEMPERA BRN PINT
1998	9248725	4	23.20	68396	BLICK ART MATERIALS LLC	ITEM# 00711-3118 BLICKRYLIC FIRE RED 64 OZ
4618	9306135	5	10.26	68396	BLICK ART MATERIALS LLC	65248-7430 CARON SMPLY SFT YARN SOFT GRN
1998	9265021	5	37.66	68396	BLICK ART MATERIALS LLC	00011-0049 BLICK PREM TEMPERA FLUOR PINTS 6/PK
4618	9306135	6	6.84	68396	BLICK ART MATERIALS LLC	65248-5180 CARON SMPLY SFT YARN COUNTRY BLU
1998	9265021	6	6.34	68396	BLICK ART MATERIALS LLC	00057-6915 BLICK ESSNTL TEMPERA FLRSCNT VLT 8OZ
1998	9248725	6	241.85	68396	BLICK ART MATERIALS LLC	ITEM# 51752-2800 BLICK METAL EASEL ALUMN SINGLE MAST
1998	9265021	7	2.83	68396	BLICK ART MATERIALS LLC	00057-9025 BLICK ESSNTL TEMPERA MTLC GOLD 8OZ
1998	9248725	7	45.30	68396	BLICK ART MATERIALS LLC	ITEM# 21934-1020 PAN PASTELS 100.5 TITNM WHT 9ML
1998	9265021	8	2.83	68396	BLICK ART MATERIALS LLC	00057-9325 BLICK ESSNTL TEMPERA MTLC SLVR 8OZ
1998	9248725	8	45.30	68396	BLICK ART MATERIALS LLC	ITEM# 21934-3720 PAN PASTELS 340.3 PERM RED SHADE
1998	9265021	9	2.83	68396	BLICK ART MATERIALS LLC	00057-9515 BLICK ESSNTL TEMPERA MTLC COPPR 8OZ
1998	9248725	9	90.60	68396	BLICK ART MATERIALS LLC	ITEM# 21934-2020 PAN PASTELS 800.5 BLK 9ML
1998	9265021	10	10.52	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4IN REG 100/PKG
1998	9248725	10	26.40	68396	BLICK ART MATERIALS LLC	ITEM# 24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
1998	9265021	11	8.32	68396	BLICK ART MATERIALS LLC	23629-1015 GORILLA GLUE SUPER 15G BOTTLE
1998	9248725	11	49.62	68396	BLICK ART MATERIALS LLC	ITEM# 23009-1001 3M MASKING TAPE 1IN
1998	9265021	12	12.75	68396	BLICK ART MATERIALS LLC	23704-1000 ELMERS SPRY ADHESIVE !H 11OZ
1998	9248725	12	109.20	68396	BLICK ART MATERIALS LLC	ITEM# 05164-0049 DB ECONO SABLE FLBRT SET OF 4
1998	9265021	13	11.16	68396	BLICK ART MATERIALS LLC	23710-1001 KRYLON LOW ODOR FIN !H CLR GLOSS 11OZ
1998	9248725	13	130.29	68396	BLICK ART MATERIALS LLC	ITEM# 03068-1010 PLASTIC PALETTES EA WELL W/COVER EA
1998	9265021	14	11.08	68396	BLICK ART MATERIALS LLC	23055-0000 SUPER STRENGTH MAILNG TAPE 2IN CLR X 800IN
1998	9248725	14	79.24	68396	BLICK ART MATERIALS LLC	ITEM# 00691-1019 BLICK GESSO PROFESSNL WHT GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9265021	15	91.62	68396	BLICK ART MATERIALS LLC	33214-0759 CRAYOLA MODEL MAGIC WHT 1OZ 75CLASSPK
1998	9248725	15	51.50	68396	BLICK ART MATERIALS LLC	ITEM# 03425-1005 PLASTC PALETTE TRAYS SM 5.12X4.62 RND 5/WL
1998	9265021	16	12.37	68396	BLICK ART MATERIALS LLC	63258-1006 STUDENT ORIGAMI PAPER 500SHT 6IN 10 ASSRT
1998	9248725	16	26.79	68396	BLICK ART MATERIALS LLC	ITEM# 01767-4700 DANIEL SMITH WC HANSA YLW LIGHT 15ML
1998	9265021	17	13.30	68396	BLICK ART MATERIALS LLC	12233-1040 FOLDING PAPER ASSORT 7.75X7.75 500
1998	9248725	17	33.21	68396	BLICK ART MATERIALS LLC	ITEM# 01767-3790 DANIEL SMITH WC QUINACRIDN ROSE 15ML
1998	9265021	18	9.58	68396	BLICK ART MATERIALS LLC	10493-1029 PAPER PLATES WHT 9IN ROUND 250PK
1998	9248725	18	33.21	68396	BLICK ART MATERIALS LLC	ITEM# 01767-2030 DANIEL SMITH WC FRNCH ULTRMRN 15ML
1998	9265021	19	8.48	68396	BLICK ART MATERIALS LLC	04826-1006 ART/HOBBY SWABS 6IN 100/PK
1998	9248725	19	92.50	68396	BLICK ART MATERIALS LLC	ITEM# 06006-1004 SOFT GRP GLD TAK RND SZ 4
1998	9265021	20	2.96	68396	BLICK ART MATERIALS LLC	62147-0004 PLUMAGE FEATHERS RAINBOW .5OZ
1998	9248725	20	47.52	68396	BLICK ART MATERIALS LLC	ITEM# 10173-1011 XL WATERCOLOR PAPER 11INX15IN 30/SHT
1998	9265021	21	8.52	68396	BLICK ART MATERIALS LLC	61431-0100 CRAFT FLUFFS TRIPLE SIZE 100/PC
1998	9265021	23	5.93	68396	BLICK ART MATERIALS LLC	60712-0000 POLISHED NAT BEAD BOX240 POLISH
1998	9265021	24	17.28	68396	BLICK ART MATERIALS LLC	63014-8021 SUEDE LACE MED BRN 1/8X25YD
1998	9265021	25	17.28	68396	BLICK ART MATERIALS LLC	63014-2021 SUEDE LACE BLK 1/8X25YD
1998	9265021	26	8.64	68396	BLICK ART MATERIALS LLC	63014-8141 SUEDE LACE BEIGE 1/8X25YD
1998	9357107	27	2.46	68396	BLICK ART MATERIALS LLC	33268-4511 PLASTALNA MODEL CLAY ORG 1LB
1998	9265021	28	30.75	68396	BLICK ART MATERIALS LLC	65001-1001 JERSEY LOOPERS 7X7 HOLDER
1998	9265021	29	11.88	68396	BLICK ART MATERIALS LLC	65001-1106 JERSEY LOOPERS 16OZ NYLON NEON
1998	9265021	30	9.44	68396	BLICK ART MATERIALS LLC	65027-1008 LOOPERS JUMBO 16OZ BAG
1998	9265021	31	8.10	68396	BLICK ART MATERIALS LLC	55475-1006 C-THRU TEMPLATES ARCHITECTURAL 6IN
1998	9265021	32	6.24	68396	BLICK ART MATERIALS LLC	55475-1045 C-THRU TEMPLATES GENERAL PURPOSE 4.5IN
1998	9265021	33	25.86	68396	BLICK ART MATERIALS LLC	21651-1003 BLICK MANIKIN MALE 12IN
1998	9265021	34	8.96	68396	BLICK ART MATERIALS LLC	21651-1005 BLICK MANIKIN MALE 16IN
1998	9265021	35	2.92	68396	BLICK ART MATERIALS LLC	21323-3005 SANFORD KING MARKER RED WIDE
1998	9265021	36	2.92	68396	BLICK ART MATERIALS LLC	21323-5005 SANFORD KING MARKER BLU WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9265021	37	4.38	68396	BLICK ART MATERIALS LLC	21323-2005 SANFORD KING MARKER BLK WIDE
1998	9265021	38	51.60	68396	BLICK ART MATERIALS LLC	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1998	9265021	39	47.52	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1998	9265021	40	18.85	68396	BLICK ART MATERIALS LLC	71106-1002 HAND LETTERING DOODLE ART/LETTERING
1998	9265021	41	15.67	68396	BLICK ART MATERIALS LLC	70747-1001 MODERN CARTOONING SC 160/PAGE BOOK
1998	9265021	42	13.77	68396	BLICK ART MATERIALS LLC	71268-1001 MARKER ART CREATIVE MRK ART/BYND
1998	9265021	43	7.09	68396	BLICK ART MATERIALS LLC	71652-1002 DRAW LEARN TO DRAW 3- D
1998	9265021	44	7.09	68396	BLICK ART MATERIALS LLC	71652-1008 DRAW DRW MEDEVIL FANTASIES
1998	9265021	45	47.57	68396	BLICK ART MATERIALS LLC	72232-1003 CRYSTAL ART STYLES SET 3 8 POSTERS
1998	9265021	46	21.84	68396	BLICK ART MATERIALS LLC	57319-2020 VELCRO STICKY BACK BLK 7/8IN SQ
1998	9265021	47	25.80	68396	BLICK ART MATERIALS LLC	57316-2057 SCOTCH RECLS FASTNRS BLK 7/8X7/8 12SET PK
1998	9265021	48	4.44	68396	BLICK ART MATERIALS LLC	52922-2024 EXPO LOW ODOR MARKER BLACK FINE TIP
1998	9265021	49	7.68	68396	BLICK ART MATERIALS LLC	52922-2004 EXPO LOW ODOR MARKER BLK
1998	9265021	50	10.64	68396	BLICK ART MATERIALS LLC	52922-1229 EXPO LOW ODOR MARKER 12 ASST CHISEL TIP
1998	9265021	51	4.20	68396	BLICK ART MATERIALS LLC	58148-1014 SUREBONDR LD STAPLES NO3 LD STAPLES 1/4
1998	9265021	52	16.64	68396	BLICK ART MATERIALS LLC	57235-1001 SUREBONDER STAPLER LIGHT DUTY

Total for check number V14974

2,160.29

Check Number V14975

1998	981382	1	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	ITEM 708802 BIG NATE : IN A CLASS BY HIMSELF
1998	983136	1	43.82	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1998	981382	2	14.61	00013036	BOUND TO STAY BOUND BOOKS, INC	708794 BIG NATE MAKES THE GRADE
1998	983136	2	0.65	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1998	981382	3	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	472625 CATS OF THE CLANS
1998	981382	4	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	805387 DAVID GOES TO SCHOOL
1998	981382	5	34.16	00013036	BOUND TO STAY BOUND BOOKS, INC	519780 DIARY OF A WIMPY KID : DOG DAYS
1998	981382	6	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	802280 HOP ON POP
1998	981382	7	19.18	00013036	BOUND TO STAY BOUND BOOKS, INC	679555 I NEED MY MONSTER
1998	981382	8	23.72	00013036	BOUND TO STAY BOUND BOOKS, INC	872552 I SURVIVED THE CHILDREN'S BLIZZARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	981382	9	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	629662 I'M FAST!
1998	981382	10	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	077482 PLAYER KING
1998	981382	11	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	830228 ROSE
1998	983342	12	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	686910 SPIRIT HUNTERS
1998	981382	13	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	885684 STEF SOTO, TACO QUEEN
1998	981382	14	21.28	00013036	BOUND TO STAY BOUND BOOKS, INC	140573 STEP RIGHT UP : HOW DOC AND JIM KEY
1998	981382	15	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	377492 TALE DARK & GRIMM
1998	981382	16	17.78	00013036	BOUND TO STAY BOUND BOOKS, INC	543002 UNINTENTIONAL ADVENTURES OF THE BLAND SISTERS
1998	981382	17	5.60	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING CHARGE
1998	983342	17	0.10	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING CHARGE

Total for check number V14975

363.10

Check Number V14976

4618	902183440	1	1,895.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL POLES FOR GAMES AND PRACTICE
1998	902004553	1	35.95	68301	VARSITY BRANDS HOLDING CO., INC.	1111XXXX VOLLEYBALL SCOREBOOK
4618	902183440	2	1,335.00	68301	VARSITY BRANDS HOLDING CO., INC.	CENTER VOLLEYBALL POLE FOR PRACTICE
4618	902004553	3	26.99	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-1333886 PREMIUM LATEREL RESISTOR - MEDIUM
1998	902183440	3	590.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL NETS FOR PRACTICE AND GAME
4618	902004553	4	26.99	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-1333893 PREMIUM LATEREL RESISTOR - HEAVY
4618	902183440	99	26.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	902183440	99	148.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V14976

4,084.93

Check Number V14977

8658	721386	0	450.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	KHS MBRSHP
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Total for check number V14977

450.00

Check Number V14978

1998	44949	1	486.00	62335	EZ FLEX LLC	DEVELOPMENTAL SHAPES AND AIDS, SPIETH AMERICA INCLINE 48" W X 72" L X 16" H, BLUE/RED SA-CHIM-3
1998	44949	2	1,137.00	62335	EZ FLEX LLC	DEVELOPMENTAL SHAPES AND AIDS SPIETH AMERICA THE BOULDER 35 HANDSPRING TRAINER; COMES WITH BASE HOLDER SA-NAP-D-JL-135K

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	44362	3	79.00	62335	EZ FLEX LLC	CARPET HOME MAT MYSTERY EZ FLEX 4' X 6' X 1-3/8" MYSTERY MAT 300 MYS
1998	44949	4	306.00	62335	EZ FLEX LLC	FREIGHT
Total for check number V14978			2,008.00			
Check Number V14979						
1998	837726F	1	22.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1080EK3 JOY WRITE
1998	817693	1	796.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 9504222 LIST# 24402241 FOR USE BY STUDENTS AT SGE ONLY.. START WITH BARCODE NUMBER 10831320.
1998	827161F	1	225.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1998	827161	1	307.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1998	837726F	2	44.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420EEXTHE NEXT STEP FORWARD
1998	837726F	3	20.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1145PJX NO MORE TELLING AS TEACHING
1998	837726F	4	32.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0923HS2 REVISION DECISIONS
1998	837726F	5	30.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0746TA5 SO WHAT DO THEY REALLY KNOW
1998	837726F	7	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1066YA4 TEXT STRUCTURES FROM THE
1998	837726F	8	6.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V14979			1,519.65			
Check Number V14980						
1968	0196682-IN	1	79.99	48032	FROG STREET PRESS, LLC	FSPK0003411 FANNY FROG PUPPET W/ HOUSE
1968	0196682-IN	2	7.99	48032	FROG STREET PRESS, LLC	SHIPPING/HANDLING
Total for check number V14980			87.98			
Check Number V14981						
1998	9732	1	5,000.00	61677	ECHO TRANSPORTATION	MOTORCOACHES FOR APRIL 27,2017 - APRIL 28 KISD VASE STUDENT TRIP
Total for check number V14981			5,000.00			
Check Number V14982						
1998	INV0018738	1	2,793.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	IFP7550 75" VIEWBOARD DISPLAY
1998	INV0019173	1	7,399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PURCHASE ORDER FOR CAMPUS AUDIO/VISUAL REPAIRS
1998	INV0018738	2	792.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	VPC14-2P2 VPC14 COMPUTER BOARD
Total for check number V14982			10,984.75			
Check Number V14983						
8658	05B01813	1	198.10	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHOIR STUDENT PERFORMANCES
Total for check number V14983			198.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V14984						
4618	W3839078BF	0	4,869.35	00005486	SCHOLASTIC BOOK FAIRS INC	TMI BOOK FAIR
Total for check number V14984			4,869.35			
Check Number V14985						
8658	91116958	0	1,265.00	56503	WORLDS FINEST CHOCOLATE INC	VRMS FUNDRAISER
Total for check number V14985			1,265.00			
Check Date	5/11/2018					
Check Number 152963						
1998	MLG APR 2018	0	8.28	59510	WENDY LOREE ADAMS	MLG 4/27-4/30/18
1998	MLG APR 2018	0	74.61	59510	WENDY LOREE ADAMS	MLG 4/3/18-4/12/18
1998	MLG APR 2018	0	57.82	59510	WENDY LOREE ADAMS	MLG 4/13/18-4/27/18
Total for check number 152963			140.71			
Check Number 152964						
1998	36042	1	1,965.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 152964			1,965.00			
Check Number 152965						
1998	00015556	1	480.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
1998	00015578	1	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # PINSPOT LED HIGH POWERED DMX PIN SPOT WITH 1X8 WATT QUAD COLOR RGBW LED 15 DEGREE BEAN ANGLE DIMMABLE INCLUDES IR REMOTE
1998	00015556	2	450.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	4BARTRIUSB CHAUVET LIGHTING 4BAR TRI USB INCLUDES: CARRY BAG, TRIPOD, TRIPOD CARRY BAG, FOOTSWITCH, 4BARTRIUSB
1998	00015578	2	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING CHARGES
1998	00015556	3	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2 C111 LP HARMAN AKG LIGHTWEIGHT EAR HOOK MICROPHONE, C111 LP
1998	00015556	99	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 152965			1,295.00			
Check Number 152966						
1998	A306084	0	115.00	43338	DAVE BEACH	TSMS V HMS SOCCER
Total for check number 152966			115.00			
Check Number 152967						
6708	275777	14	40,928.40	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YCL622 BASS CLARINET LC 2PCBODY SPK (SKU # YCL622)
Total for check number 152967			40,928.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152968						
1998	KHS APR 2018	1	1,388.89	69697	MORGAN BURGETT	CONTRACT LABOR
Total for check number 152968			1,388.89			
Check Number 152969						
1998	MLG APR 2018	0	11.39	69702	JENNIFER LYNNE CAMPBELL	MLG 4/12/18-4/20/18
Total for check number 152969			11.39			
Check Number 152970						
1998	MLG APR 2018	0	50.14	60383	ELLIS DALE CASTELLON	MLG 4/2/18-4/30/18
Total for check number 152970			50.14			
Check Number 152971						
1998	FRHS 5/1/18	0	360.00	67623	CRAIG CHAMBERS	FRHS SECURITY 5/1/18
Total for check number 152971			360.00			
Check Number 152972						
1998	000335042418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PURCHASE FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 152972			7,890.00			
Check Number 152973						
8658	05118	1	300.00	69756	CHARLOTTE CHOVANETZ	SECRETARIAL/BOOKKEEPING SERVICES FOR THE MONTH OF APRIL, 2018
Total for check number 152973			300.00			
Check Number 152974						
1998	MLG MAY 2018	0	25.07	68173	PATTI ANN COFFEY	MLG 5/7/18
Total for check number 152974			25.07			
Check Number 152975						
8658	07019G	1	149.25	67162	COSTCO WHOLESALE CORPORATION	ITEMS TO INCLUDE BUT NOT LIMITED TO PIZZAS-18" @ \$9.95
Total for check number 152975			149.25			
Check Number 152976						
8658	16891	1	374.00	50203	CRESTVIEW PRINTING, INC.	PROM INVITATIONS BR WHITE LINEN QTY: 650
8658	16891	2	14.00	50203	CRESTVIEW PRINTING, INC.	FREIGHT
Total for check number 152976			388.00			
Check Number 152977						
1998	KHS 5/3/18	0	320.00	55954	BRENT MICHAEL CROSS	KHS SECURITY 5/3/18
1998	KHS 5/2/18	0	320.00	55954	BRENT MICHAEL CROSS	KHS SECURITY 5/2/18
Total for check number 152977			640.00			
Check Number 152978						
1998	MLG MAR-APR	0	129.00	45359	DAWN MARIE BAILEY	MLG 3/1/18-4/25/18
Total for check number 152978			129.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152979						
1998	893556-01	1	362.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 152979			362.90			
Check Number 152980						
1998	10237496295	1	753.00	00016899	DELL MARKETING LP	U3417W - DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR
Total for check number 152980			753.00			
Check Number 152981						
1998	MLG MAY 2018	0	38.59	00020320	DENISE M COULSON	MLG 5/3/18
Total for check number 152981			38.59			
Check Number 152982						
1998	UIL APR 18	0	316.10	70631	SARAH ELIZABETH DEVITO	TRV RND ROCK 4/24-26/
Total for check number 152982			316.10			
Check Number 152983						
4618	222WG1	1	178.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL AND ASSOCIATED FEES PER RESERVATION # 596992507
1998	1W7KX1	1	267.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1998	21BDLX	1	356.00	47783	ENTERPRISE HOLDINGS, INC.	TWO RENTAL VEHICLES FOR OUR COUNSELORS TO DRIVE TO TACAC CONFERENCE IN GALVESTON, TEXAS ON APRIL 21-25, 2018
1998	235VGW	1	214.52	47783	ENTERPRISE HOLDINGS, INC.	2 DAY RENTAL OF 2 SUVS
1998	20K4TY	1	113.19	47783	ENTERPRISE HOLDINGS, INC.	1 DAY RENTAL
1998	2332MH	1	275.28	47783	ENTERPRISE HOLDINGS, INC.	2 DAY RENTAL OF 2 SUVS
1998	226TDK	1	121.80	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR TC GIRLS GOLF
1998	23306F	1	68.56	47783	ENTERPRISE HOLDINGS, INC.	ONE DAY SUV RENTAL
1998	21BFT6	1	336.00	47783	ENTERPRISE HOLDINGS, INC.	TWO RENTAL VEHICLES FOR OUR COUNSELORS TO DRIVE TO TACAC CONFERENCE IN GALVESTON, TEXAS ON APRIL 21-25, 2018
1998	23306F	2	15.44	47783	ENTERPRISE HOLDINGS, INC.	POSSIBLE ADDITIONAL CHARGES
1998	20K4TY	2	78.81	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
1998	226TDK	2	34.20	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
1998	2332MH	2	20.73	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
1998	235VGW	2	16.15	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
Total for check number 152983			2,095.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	152984					
2248	280240	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR "PICTURE EXCHANGE COMMUNICATION SYSTEM TRAINING" AT REGION 11 ON APRIL 24 & 25, 2018 FOR B. CONTRICK, H. RILEY, M. MORRIS & E. CHAPA
2248	279874	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR "PERSONNEL DOCUMENTATION WORKSHOP" AT REGION 11 ON MARCH 28, 2018 FOR D. DAVIS, K. LEACH, T. CLARK, D. HAMMONDS, J. ATKINSON
2248	279873	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR "PERSONNEL DOCUMENTATION WORKSHOP" AT REGION 11 ON MARCH 28, 2018 FOR D. DAVIS, K. LEACH, T. CLARK, D. HAMMONDS, J. ATKINSON
2248	280241	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR "PICTURE EXCHANGE COMMUNICATION SYSTEM TRAINING" AT REGION 11 ON APRIL 24 & 25, 2018 FOR B. CONTRICK, H. RILEY, M. MORRIS & E. CHAPA
2248	280242	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR "PICTURE EXCHANGE COMMUNICATION SYSTEM TRAINING" AT REGION 11 ON APRIL 24 & 25, 2018 FOR B. CONTRICK, H. RILEY, M. MORRIS & E. CHAPA
2248	279872	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR "PERSONNEL DOCUMENTATION WORKSHOP" AT REGION 11 ON MARCH 28, 2018 FOR D. DAVIS, K. LEACH, T. CLARK, D. HAMMONDS, J. ATKINSON
2248	279869	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR "PERSONNEL DOCUMENTATION WORKSHOP" AT REGION 11 ON MARCH 28, 2018 FOR D. DAVIS, K. LEACH, T. CLARK, D. HAMMONDS, J. ATKINSON
2248	280243	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR "PICTURE EXCHANGE COMMUNICATION SYSTEM TRAINING" AT REGION 11 ON APRIL 24 & 25, 2018 FOR B. CONTRICK, H. RILEY, M. MORRIS & E. CHAPA
2248	279868	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR "PERSONNEL DOCUMENTATION WORKSHOP" AT REGION 11 ON MARCH 28, 2018 FOR D. DAVIS, K. LEACH, T. CLARK, D. HAMMONDS, J. ATKINSON
1998	280239	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEE FOR LA'TOYA HALEY-HAYNES TEACHING CRITICAL COMM. SKILLS TRAINING - SESSION 016514 ON APRIL 26, 2018.
1998	279871	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR DR. GENA KOSTER FOR PERSONNEL DOCUMENTATION WORKSHOP WITH DR. JOHN CRAIN ON 3/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	280244	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR DANA NORMAN, SPED TEACHER, TO ATTEND PICTURE EXCHANGE COMMUNICATION SYS TRAINING AT REGION XI SVC CTR ON 4/24/18 & 4/25/18
Total for check number 152984			1,150.00			
Check Number 152985						
4618	278220	0	150.00	61932	KEVIN EDWARDS	REF SUM CMP DERRICK
Total for check number 152985			150.00			
Check Number 152986						
4618	KISD 5/8/18	0	250.00	67597	KATHERINE E ENGLE	KHC AUD/JDG 5/7-8/18
Total for check number 152986			250.00			
Check Number 152987						
1998	6-162-69647	1	20.65	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
Total for check number 152987			20.65			
Check Number 152988						
4618	276213	0	100.00	70629	SERAFINA FIORNASCENTE	REF VET CMP ZOE
Total for check number 152988			100.00			
Check Number 152989						
1998	MLG MAR 2018	0	65.78	65676	CHRISTINA IRENE GREELING	MLG 3/1/18-3/27/18
Total for check number 152989			65.78			
Check Number 152990						
1998	KHS 9/16/17	0	300.00	51775	GUYER HIGH SCHOOL	KHS CRS CTRY 9/16/17
Total for check number 152990			300.00			
Check Number 152991						
1998	JH 6/26-29	1	250.00	70266	JOSHUA LEE HALE	REIMBURSEMENT FOR JOSH HALE
Total for check number 152991			250.00			
Check Number 152992						
1998	UIL APR 18	0	364.10	70632	JOSHUA K HARRIMAN	TRV RND ROCK 4/24-26/
Total for check number 152992			364.10			
Check Number 152993						
1998	VH APR 2018	1	35.00	68135	VALERIE ANN HEARN	REIMBURSEMENT
Total for check number 152993			35.00			
Check Number 152994						
1998	MLG APR 2018	0	53.36	58613	CAROLYN Y HELM	MLG 4/16/18-4/30/18
Total for check number 152994			53.36			
Check Number 152995						
1998	CH 6/26-29	1	250.00	68967	CODY SHANE HICKS	REIMBURSEMENT FOR NATA REGISTRATION
Total for check number 152995			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 152996						
1998	FRHS 5/4/18	0	382.50	61553	RONALD WAYNE HOLT	FRHS SECURITY 5/4/18
Total for check number 152996			382.50			
Check Number 152997						
8658	FRHS051218-F	1	1,300.00	60837	QUICKFIRE SOLUTIONS	(QTY) 4 PHOTO: FLIPBOOK (DELUXE) MAY 12, 2018 EVENT TIME 6:00PM-10:00PM
Total for check number 152997			1,300.00			
Check Number 152998						
8658	TCHS 1801	1	60.00	66320	INSTRUMENTALIST AWARDS LLC	SOUSA COMBINATION
8658	TCHS 1801	2	60.00	66320	INSTRUMENTALIST AWARDS LLC	JAZZ COMBINATION
8658	TCHS 1801	3	52.00	66320	INSTRUMENTALIST AWARDS LLC	DIRECTOR/BAND AWARD
8658	TCHS 1801	4	49.00	66320	INSTRUMENTALIST AWARDS LLC	WOODY HERMAN STUDENT AWARD
8658	TCHS 1801	5	49.00	66320	INSTRUMENTALIST AWARDS LLC	GILMORE STUDENT AWARD
8658	TCHS 1801	6	49.00	66320	INSTRUMENTALIST AWARDS LLC	NATL SCHOOL MARCHING AWARD
8658	TCHS 1801	7	49.00	66320	INSTRUMENTALIST AWARDS LLC	L BERNSTEIN AWARD
8658	TCHS 1801	8	22.00	66320	INSTRUMENTALIST AWARDS LLC	SHIPPING
Total for check number 152998			390.00			
Check Number 152999						
8678	HI MAY 18	0	211.31	68525	HEATHER NICOLE ISAACS	RMB ELCN SUNSHINE
Total for check number 152999			211.31			
Check Number 153000						
1998	UIL APR 18	0	364.10	70633	TRE L JOHN	TRV RND ROCK 4/24-26/
Total for check number 153000			364.10			
Check Number 153001						
1998	HJ APR 2018	1	79.56	67435	HAROLD DEVOTIE JOHNSON JR	REIMBURSEMENT
Total for check number 153001			79.56			
Check Number 153002						
8658	CHS DEC 2017	1	95.00	65230	AMANDA M KANA	TROMBONE PRIVATE MASTERCLASSES OCTOBER 1 TO DECEMBER 15, 2017 UP TO 30 CLASSES
Total for check number 153002			95.00			
Check Number 153003						
8658	KHS 4/17/18	1	100.00	47551	KASSANDRAS MEXICAN KITCHEN	INCLUDING BUT NOT LIMITED TO BREAKFAST TACOS FOR KINGWOOD HIGH SCHOOL SWAP
Total for check number 153003			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153004						
2118	0003584677	1	0.00	00001219	THE KELLER CITIZEN	SUBSCRIPTION FOR THE KELLER CITIZEN FOR THE PRIVATE NON PROFIT SCHOOL INFORMATION, PUBLICATION DATES: APRIL 11 AND APRIL 18, 2018-COMPLIANCE REQUIREMENT
Total for check number 153004			0.00			
Check Number 153005						
1998	424	1	312.50	49191	KELLER ISD EDUCATION FOUNDATION INC	TO PAY FOR LESLEE SHEPHERD, *OLIVIA MOORE, *ROB WRIGHT, *KATIE WAWAK, *MARSHA CUMMINS *SUBST* FOR J POWELL, S SCHMUCK, B TRAUGHBER, B CARROLL
Total for check number 153005			312.50			
Check Number 153006						
4618	155	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR KMS SOLO/ENSEMBLE FESTIVAL TO BE HELD 5-12-2018 AT ISMS. FOR STUDENTS ONLY. RYAN GAUGHAN- KMS BAND SPONSOR.
4618	075380	1	78.00	60194	KELLER TROPHY AND AWARDS, LTD	MAGCRY399 CRYSTAL BLOCK
1988	41	1	123.20	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$1,000*** TO BE USED TO PURCHASE AWARDS FOR ALL KISD SWIM/DIVE EVENTS
1998	075418	1	182.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF TROPHIES
1998	191	1	125.00	60194	KELLER TROPHY AND AWARDS, LTD	GPXCD603 DIAMOND AWARD STUDENT TROPHY
1998	211	1	169.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
1998	210	1	57.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE E3527 8X10 PLAQUE
4618	155	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVINGS
4618	075380	2	168.00	60194	KELLER TROPHY AND AWARDS, LTD	CATXR-256G DRAMA MEDALS
1998	191	2	47.62	60194	KELLER TROPHY AND AWARDS, LTD	TPG2303 FLAME AWARD STUDENT TROPHY FOR PALS
1998	210	2	351.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUE
4618	155	3	520.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL MUSIC MEDALS
4618	155	4	150.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE MUSIC MEDALS
Total for check number 153006			2,070.82			
Check Number 153007						
4618	04302018	1	400.00	70471	KELLER UNITED METHODIST CHURCH	FACILITY RENTAL FOR HMS JAZZ BAND 4/30/18 5:30-9:30 PM
Total for check number 153007			400.00			
Check Number 153008						
1998	MLG APR 2018	0	29.38	69569	CINDY YONJU KIM	MLG 4/12/18-4/30/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153008			29.38			
Check Number 153009						
4618	HMS APR 2018	1	780.00	62914	ASHLEY KIMBROUGH	04/03/18 = 6 HOURS; 04/04/18 = 6 HOURS; 04/05/18 = 6 HOURS; 04/12/18 = 3 HOURS; 04/13/18 = 3 HOURS; 04/17/18 = 1 HOUR; 04/18/18 = 1 HOUR
4618	1297	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR SHOW CHOIR EFFECTIVE NOV. 9, 2017 - JUNE 1, 2018
4618	1240	1	540.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY NEEDED FOR TSMS CHOIR STUDENTS ONLY
Total for check number 153009			1,520.00			
Check Number 153010						
8658	26161	1	200.00	62864	KIM'S KLOSET, LLC	LUGGAGE TAGS
4618	26154	1	80.00	62864	KIM'S KLOSET, LLC	TEXAS SHAPE PATCH
4618	26215	1	990.00	62864	KIM'S KLOSET, LLC	TIMBERLINE FLEECE BLANKET 50 X 60
4618	26113	1	840.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 850.00 FOR HATS TO SELL FOR FFA PROGRAM
1998	26176	1	600.00	62864	KIM'S KLOSET, LLC	ITEM # LPWU PORT AUTHORITY LADIES GARMENT WASHED CAP
8658	26161	2	30.00	62864	KIM'S KLOSET, LLC	SET UP FEE 1/2 PRICE
8658	26161	3	25.00	62864	KIM'S KLOSET, LLC	SHIPPING
Total for check number 153010			2,765.00			
Check Number 153011						
4618	281629	0	94.00	70626	FIONA LINDENFELD	REF AP TEST
Total for check number 153011			94.00			
Check Number 153012						
1998	41915	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	41911	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	40354	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 153012			1,080.00			
Check Number 153013						
4618	A226959	0	70.00	70025	BENNIE SHAWN LOVEJOY	TCHS BSKTBALL 12/8/17
Total for check number 153013			70.00			
Check Number 153014						
1998	A303148	0	448.49	70604	STEPHEN MALOY	KHS V FRENSHIP SFTBAL
Total for check number 153014			448.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153015						
4618	HMS 5/4/18	1	96.00	62714	PIZZA CONCEPTS SOHI LLC	DELIVERED AT 12:20 5 PEPPERONI 5 CHEESE 2 SAUSAGE
4618	HMS 5/4/18	2	152.00	62714	PIZZA CONCEPTS SOHI LLC	DELIVERED AT 11:30 8 CHEESE 8 PEPPERONI 3 SAUSAGE
4618	HMS 5/4/18	3	104.00	62714	PIZZA CONCEPTS SOHI LLC	DELIVERED AT 1:10 5 PEPPERONI 5 CHEESE 3 SAUSAGE
4618	HMS 5/4/18	4	56.00	62714	PIZZA CONCEPTS SOHI LLC	DELIVERED AT 2:00 3 CHEESE 3 PEPPERONI 1 SAUSAGE
4618	HMS 5/4/18	5	11.80	62714	PIZZA CONCEPTS SOHI LLC	4 DELIVERY TIME DELIVERY CHARGES
4618	HMS 5/4/18	6	16.00	62714	PIZZA CONCEPTS SOHI LLC	4 DIFFERENT DELIVERY TIPS
Total for check number 153015			435.80			
Check Number 153016						
1958	PSAT/SAT 5/2	1	1,000.00	69861	MARY E WALKER	FOR SERVICES: WRITE SCOPE AND SEQUENCE FOR THE NEW PSAT - KISD
Total for check number 153016			1,000.00			
Check Number 153017						
1998	INV0368485	1	65.07	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	INV0369008	1	10.47	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 153017			75.54			
Check Number 153018						
4618	201802250238	0	334.75	66160	NATIONAL FORUM TO ACCERLATE	KATHLEEN ECKERT 6/27
1998	201802460261	0	406.85	66160	NATIONAL FORUM TO ACCERLATE	JODI COKE 6/27/18
1998	201802670284	0	407.75	66160	NATIONAL FORUM TO ACCERLATE	STEFANIE MCKETHAN
1998	201802480263	0	540.75	66160	NATIONAL FORUM TO ACCERLATE	KARA LEWIS 6/27/18
1998	201802470262	0	406.85	66160	NATIONAL FORUM TO ACCERLATE	GINA LADY 6/27/18
Total for check number 153018			2,096.95			
Check Number 153019						
6658	1628610	2	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT LONE STAR ELEM- SEPT 01, 2017- JUNE 30, 2018.
6658	1628331	3	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM- SEPT 01, 2017- JUNE 30, 2018.
Total for check number 153019			2,310.00			
Check Number 153020						
4618	KISD 5/8/18	0	250.00	70605	KELLY MOSS	KHC AUD 5/7-8/18
Total for check number 153020			250.00			
Check Number 153021						
4618	KHS 5/5/18	0	250.00	67575	ERIC MOON MULLINS	KHS SOLO JDG 5/5/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153021			250.00			
Check Number 153022						
4618	KHS 5/5/18	0	250.00	64800	SHAWN MURPHY	KHS SOLO JDG 5/5/18
Total for check number 153022			250.00			
Check Number 153023						
1998	2018-0782	1	4,917.50	69658	NELSON FORENSICS, LLC	PAYMENT FOR EXPERT IN LITIGATION
1998	2018-0782	1	18,877.92	69658	NELSON FORENSICS, LLC	EXPERT FEES FOR LITIGATION
Total for check number 153023			23,795.42			
Check Number 153024						
4618	270601	0	110.00	70616	JENNIFER OLESON	REF CAMP 3/23/18
Total for check number 153024			110.00			
Check Number 153025						
4618	KHS 5/5/18	0	250.00	57217	COREY PARKS	KHS SOLO/ENSB ADJDCTR
Total for check number 153025			250.00			
Check Number 153026						
8658	HLP APR 2018	1	267.53	64536	HEATHER LEE PEDIGO	REIMBURSE FOR PURCHASES AT HOBBY LOBBY FOR DÉCOR TYPE ITEMS FOR CHS PROM MAY 2018
8658	HLP APR 2018	1	333.54	64536	HEATHER LEE PEDIGO	REIMBURSE FOR FUTURE PURCHASES FOR DÉCOR TYPE ITEMS FROM ONLINE SITES FOR CHS SENIOR PROM 2018
Total for check number 153026			601.07			
Check Number 153027						
4618	281632	0	94.00	70627	GABRIELA PENOILILLO	REF AP TEST CATALINA
Total for check number 153027			94.00			
Check Number 153028						
1998	49768	1	450.06	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS DISTICT WIDE
Total for check number 153028			450.06			
Check Number 153029						
4618	KHS 5/5/18	0	250.00	70509	TRAVIS PRUITT	KHS SOLO/ENSB JDG 5/5
Total for check number 153029			250.00			
Check Number 153030						
1998	CL28328	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BID, PROPOSAL AND QUOTES ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2017-2018 FISCAL YEAR
1998	CL30552	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BID, PROPOSAL AND QUOTES ADVERTISEMENTS IN THE COMMERCIAL RECORDER FOR THE 2017-2018 FISCAL YEAR
Total for check number 153030			111.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153031						
4618	CHS 5/5/18	0	250.00	70512	JAMES REES	CHS SOLO JDG 5/5/18
Total for check number 153031			250.00			
Check Number 153032						
1998	ELR APR 2018	1	30.49	53100	EMILY LANE RUSSELL	REIMBURSEMENT FOR FUEL
Total for check number 153032			30.49			
Check Number 153033						
4618	KHS 5/5/18	0	250.00	70510	LYNNA RUSSELL	KHS SOLO JDG 5/5/18
Total for check number 153033			250.00			
Check Number 153034						
1958	PSAT/SAT 5/2	1	1,000.00	69860	SANDRA KAY MATTOX	FOR SERVICES: WRITE SCOPE AND SEQUENCE FOR THE NEW PSAT CLASS - KISD
Total for check number 153034			1,000.00			
Check Number 153035						
4618	KHS 5/5/18	0	250.00	70526	ADAM SCHWEITZER	KHS SOLO JDG 5/5/18
Total for check number 153035			250.00			
Check Number 153036						
4618	277346	0	75.00	70628	JUAN SIDA	REF CUL CMP ISABEL
Total for check number 153036			75.00			
Check Number 153037						
8678	TS MAY 18	0	80.00	70607	TERESA ANN SILK	ADV FRHS SUNSHINE
Total for check number 153037			80.00			
Check Number 153038						
1998	MLG APR 2018	0	28.67	63007	ASHLEE DAWN SMITH	MLG 4/17/18-4/27/18
Total for check number 153038			28.67			
Check Number 153039						
4618	1001234402	0	569.10	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2408	1001234402	0	-26,402.51	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2408	1001234402	0	864,777.97	48808	SODEXO, INC. & AFFILIATES	SALARIES APRIL 2018
Total for check number 153039			838,944.56			
Check Number 153040						
4618	281637	0	100.00	70630	LEONARD STIFFLEMIRE	REF SUM CMP RYLEIGH
Total for check number 153040			100.00			
Check Number 153041						
1998	KISD043018	1	252.00	58962	TARRANT COUNTY PUBLIC HEALTH DIV	HEPATITIS B IMMUNIZATIONS
Total for check number 153041			252.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153042						
3978	V0013335	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATIONS FOR 5 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018 - JUNE 25-28,2018, ARLINGTON, TEXAS
3978	V0013334	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATIONS FOR 5 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018 - JUNE 25-28,2018, ARLINGTON, TEXAS
3978	V0013336	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATIONS FOR 5 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018 - JUNE 25-28,2018, ARLINGTON, TEXAS
3978	V0013339	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATIONS FOR 5 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE 2018 - JUNE 25-28,2018, ARLINGTON, TEXAS
Total for check number 153042			2,000.00			
Check Number 153043						
8658	CHS JUN 18	0	5,300.00	00002123	TASSP	CHS 6/22-24/18
Total for check number 153043			5,300.00			
Check Number 153044						
4618	BWES 2018	1	1,538.87	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	CHECK REQUEST FOR FUNDS RAISED BY BWE STUDENTS FOR THE LYMPHOMA AND LEUKEMIA SOCIETY
Total for check number 153044			1,538.87			
Check Number 153045						
4618	327275	1	413.95	00016074	THE LIBRARY STORE, INC.	ITEM 91-0170 EVERYTHING CART
4618	327275	2	32.48	00016074	THE LIBRARY STORE, INC.	SHIPPING CHARGE
Total for check number 153045			446.43			
Check Number 153046						
1998	CHS 5/2/18	0	382.50	69265	ANDRE J TUCKER	CHS SECURITY 5/2/18
Total for check number 153046			382.50			
Check Number 153047						
1998	MLG APR 2018	0	13.19	00018568	TODD W TUNNELL	MLG 4/3/18-4/23/18
Total for check number 153047			13.19			
Check Number 153048						
1998	FHMS 4/30/18	0	382.50	67564	TAMARA VALLE	FHMS SECURITY 4/30/18
1998	FHMS 4/23/18	0	405.00	67564	TAMARA VALLE	FHMS SECURITY 4/23/18
Total for check number 153048			787.50			
Check Number 153049						
2408	MLG APR 2018	0	21.26	56481	WENHILMA PETERS	MLG 4/5/18-4/30/18
Total for check number 153049			21.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153050						
4618	KISD 5/8/18	0	250.00	64879	LAUREN WILEMON	KHC AUD/JDG 5/7-8/18
Total for check number 153050			250.00			
Check Number 153051						
1998	FRHS 5/3/18	0	360.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5/3/18
Total for check number 153051			360.00			
Check Number 153052						
1998	A306085	0	115.00	50111	BERNADETTE ZOMNIR	TSMS V HMS SOCCER
Total for check number 153052			115.00			
Check Number CC170176						
8658	S1003617	1	290.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	** PLEASE ISSUE CHECK *** FORT WORTH ZOO FIELD TRIP LUNCHES MAY 14, 2018 - 58 FFA STUDENTS & ADVISORS
Total for check number CC170176			290.00			
Check Number V14986						
2408	0004931920IN	1	148.29	56565	HERITAGE FOOD SERVICE GROUP	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	0004926246IN	1	99.68	56565	HERITAGE FOOD SERVICE GROUP	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V14986			247.97			
Check Number V14987						
1998	712701018427	1	2,707.88	68200	INTERSTATE ALL BATTERY CENTER	"CUSTODIAL PARTS, SUPPLIES & MATERIALS BATTERIES FOR CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE,
Total for check number V14987			2,707.88			
Check Number V14988						
1998	00000170447	1	31.47	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
1998	00000170415	1	117.48	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
1998	00000170258	1	33.47	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V14988			182.42			
Check Number V14989						
1998	17202	1	259.00	55604	KUTA SOFTWARE LLC	ITEM: D/L - IA1-SITE INFINITE ALGEBRA 1 - THREE YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL D/L
1998	17202	2	256.00	55604	KUTA SOFTWARE LLC	ITEM: D/L-IGE -SITE INFINITE GEOMETRY - THREE-YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL D/L
1998	17202	3	260.00	55604	KUTA SOFTWARE LLC	ITEM: D/L -IA2 - SITE INFINITE ALGEBRA 2 - THREE YEAR LICENSE FOR ONE CAMPUS D/L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17202	4	260.00	55604	KUTA SOFTWARE LLC	ITEM: D/L - IPC - SITE INFINITE PRECALCULUS - THREE YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL D/L
1998	17202	5	260.00	55604	KUTA SOFTWARE LLC	ITEM: D/L -ICA-SITE INFINITE CALCULUS - THREE YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL D/L
Total for check number V14989			1,295.00			
Check Number V14990						
1998	4636810418	1	55.53	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ORDER # 1000077154 TO INCLUDE MAKE A FACE SHEETS, FOAM SHEETS, CRAFT STICKS, FELT, MARKERS
2118	4973840418	1	16.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP717 - LAKESHORE MAGIC BOARD
2118	4973840418	2	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RR631 - DRAW AND WRITE JOURNAL
2118	4973840418	3	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ539 - WRITE AND WIPE ALPHABET PRACTICE CARDS
2118	4973840418	4	66.40	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG121 - VOCABULARY JOURNAL
2118	4973840418	5	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP864 - CALENDAR MATH JOURNAL
2118	4973840418	6	28.56	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD997 - MATH STRATEGIES PRACTICE JOURNAL GRADE 5
2118	4973840418	7	11.37	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE941 - DAILY MATH PRACTICE JOURNAL GRADE 1
2118	4973840418	8	22.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE942 - DAILY MATH PRACTICE JOURNAL GRADE 2
2118	4973840418	9	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE943 - DAILY MATH PRACTICE JOURNAL GRADE 3
2118	4973840418	10	15.16	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE944 - DAILY MATH PRACTICE JOURNAL - GR 4
2118	4973840418	11	26.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG103 - DAILY LANGUAGE PRACTICE JOURNAL GR 2
2118	4973840418	12	15.16	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG107 - DAILY LANGUAGE PRACTICE JOURNAL GR 4
2118	4973840418	13	26.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG109 - DAILY LANGUAGE PRACTICE JOURNAL - GR 5
2118	4973840418	14	28.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD279 - DOTS AND LEARN MARKERS - SET OF 4
2118	4973840418	15	12.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD317 - DOT AND LEARN COUNTING JOURNAL
2118	4973840418	16	12.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD365 - DOT AND LEARN ALPHABET JOURNAL
2118	4973840418	17	8.16	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD664 - DOT AND LEARN ADDITION JOURNAL
2118	4973840418	18	26.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE401 - READING AND COMPREHENSION INTERACTIVE JOURNAL GR 1-2
Total for check number V14990			431.87			
Check Number V14991						
1998	181210	1	14.95	00004260	MARCO PRODUCTS, INC.	AM0161 ALL MY STRIPES: AUTISM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	181210	2	14.95	00004260	MARCO PRODUCTS, INC.	HD0137 HEALING DAYS: GUIDE TRAUMA
1998	181210	3	8.89	00004260	MARCO PRODUCTS, INC.	BB099 BULLY BEANS
1998	181210	4	9.79	00004260	MARCO PRODUCTS, INC.	CJ0128 CLIQUES DON'T MAKE CENTS
1998	181210	5	9.79	00004260	MARCO PRODUCTS, INC.	MF0122 MAKING FRIENDS IS AN ART
1998	181210	6	9.79	00004260	MARCO PRODUCTS, INC.	PP0137 PEER PRESSURE GAUGE
1998	181210	7	8.90	00004260	MARCO PRODUCTS, INC.	PS078 PERSONAL SPACE CAMP
1998	181210	8	9.79	00004260	MARCO PRODUCTS, INC.	TM0132 TEASE MONSTER
1998	181210	9	22.95	00004260	MARCO PRODUCTS, INC.	SC0161 SELF CONTROL CARD GAME
1998	181210	10	10.50	00004260	MARCO PRODUCTS, INC.	SHIPPING
Total for check number V14991			120.30			
Check Number V14992						
1998	INV001704103	1	109.13	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001705135	1	427.09	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V14992			536.22			
Check Number V14993						
1998	224184	1	304.25	43712	MENTORING MINDS, L.P.	50150 TOTAL MOTIVATION MATH STUDENT LEVEL 5
1998	224184	3	304.25	43712	MENTORING MINDS, L.P.	50160 TOTAL MOTIVATION MATH STUDENT LEVEL 6
1998	224184	5	304.25	43712	MENTORING MINDS, L.P.	50458 TOTAL MOTIVATION SCIENCE STUDENT LEVEL 5 SPAN
1998	224184	7	182.55	43712	MENTORING MINDS, L.P.	50358 TOTAL MOTIVATION READING STUDENT LEVEL 5 SPANISH
1998	224184	9	304.25	43712	MENTORING MINDS, L.P.	50360 TOTAL MOTIVATION READING STUDENT LEVEL 6
Total for check number V14993			1,399.55			
Check Number V14994						
8658	2370	0	2,015.00	54880	NASSP	CHS REG 6/25-27/18
Total for check number V14994			2,015.00			
Check Number V14995						
1998	60441	0	895.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 11128
Total for check number V14995			895.00			
Check Number V14996						
4618	T452890	1	125.35	00001558	NORCOSTCO INC	DO NOT EXCEED \$600.00
Total for check number V14996			125.35			
Check Number V14997						
1998	53620	1	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VRMS- MONTHLY PEST CONTROL GENERAL & RODENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V14997			180.00			
Check Number V14998						
4618	MMASSAD 18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MARK MASSAD MAY 18
4618	MMASSAD 18	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEM 7/31/18-8/1/19
4618	BMOUSER 18	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEM 7/31/18-8/1/19
4618	JHUDAK MAY18	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEM 7/31/18-8/1/19
4618	JHUDAK MAY18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	JEFF HUDAK MAY 18
4618	BMOUSER 18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	BRAD MOUSER MAY 18
Total for check number V14998			255.00			
Check Number V14999						
1998	MORBITZER 18	0	150.00	00007632	TASBO	FAITH MORBITZER 18-19
1998	FWATSON 18	0	170.00	00007632	TASBO	ONLINE COURSE PER101
1998	CAVANAGH 18	0	110.00	00007632	TASBO	KIM CAVANAGH 18-19
1998	223495	0	245.00	00007632	TASBO	LISA ROGERS 5/17/18
Total for check number V14999			675.00			
Check Number V15000						
1998	541824	1	395.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR BOARD MEMBERS FOR TASB SLI CONFERENCE
1998	541799	1	335.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR BOARD MEMBERS FOR TASB SLI CONFERENCE
Total for check number V15000			730.00			
Check Number V15001						
1998	5638-8	1	96.30	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15001			96.30			
Check Number V15002						
1998	4160196	1	47.81	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	4160174	1	1,080.50	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	4159933	1	962.16	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15002			2,090.47			
Check Number V15003						
1998	829 2535087	1	503.25	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
1998	829 2538561	1	490.75	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V15003			994.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15004						
1998	34602792	1	189.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL BLACK WITH BATON GRIP
1998	34602792	2	189.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL PURPLE WITH BATON GRIP
1998	34602792	3	207.90	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL HOT PINK WITH BATON GRIP
1998	34602792	4	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	1 SIDED CIRCLE SIGN WORD "T"
1998	34602792	5	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	1 SIDED CIRCLE SIGN WORD: "M"
1998	34602792	6	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	1 SIDED CIRCLE SIGN WORD: "S"
1998	34602792	7	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	1 SIDED CIRCLE SIGN WORD: "T"
1998	34602792	8	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	1 SIDED CIRCLE SIGN WORD: "M"
1998	34602792	9	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	1 SIDED CIRCLE SIGN WORD "S"
Total for check number V15004			801.90			
Check Number WT030511						
8638	T-3	0	2,672.90	55384	PENSERV PLAN SERVICES, INC	BW: J35 Q83
Total for check number WT030511			2,672.90			
Check Number WT040511						
8638	T-4	0	19,130.31	62308	U.S. BANK N.A. MINNESOTA	BW: J35 Q83
Total for check number WT040511			19,130.31			
Check Number WT050511						
8638	T-5	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J35 Q83
Total for check number WT050511			200.00			
Check Date 5/14/2018						
Check Number 153053						
1998	4249	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 153053			425.00			
Check Number 153054						
4618	KHS APR-MAY	1	1,080.00	00008172	ALISA ARNETT	SOLO AND ENSEMBLE ACCOMPANIST SERVICES
Total for check number 153054			1,080.00			
Check Number 153055						
4618	259010	1	93.50	66004	BELL'S MUSIC SHOP, INC.	STING INSTRUMENT REPAIR
1998	274476	1	38.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL
1998	274472	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBER CREEK HIGH SCHOOL
1998	274079	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR FOSSIL HILL MIDDLE SCHOOL BAND INSTRUMENTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	M275846	1	192.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT FOSSIL RIDGE HIGH SCHOOL.
1998	M275848	1	440.00	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR MAINTENANCE AND REPAIR OF BAND INSTRUMENTS AT INDIAN SPRINGS MIDDLE SCHOOL.
8658	272370	4	176.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA CLEAR SOUND PROJECTOR
Total for check number 153055			1,149.50			
Check Number 153056						
1998	035581	1	265.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035714	1	217.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035717	1	280.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035720	1	285.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035721	1	285.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035724	1	318.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035713	1	313.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035722	1	270.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035725	1	217.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
Total for check number 153056			2,450.00			
Check Number 153057						
1998	492841491	1	533.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER THE ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 153057			533.67			
Check Number 153058						
1998	33929	1	169.93	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 153058			169.93			
Check Number 153059						
1998	25-47300-01	1	705.60	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 153059			705.60			
Check Number 153060						
1998	TXALA61313	1	45.52	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1998	TXALA61710	1	279.66	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 153060			325.18			
Check Number 153061						
4618	82997-25222	0	37.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT FES 5/15/18
Total for check number 153061			37.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153062						
8658	85399-25676	0	371.25	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT KCAL 5/14/18
Total for check number 153062			371.25			
Check Number 153063						
1998	14087	1	422.21	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 153063			422.21			
Check Number 153064						
8658	10164	0	2,100.00	48809	GROUP DYNAMIX, LLC	CHS LOCK IN 5/30/18
Total for check number 153064			2,100.00			
Check Number 153065						
8658	038349	1	175.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOWERS, PAPER PRODUCTS , SNACK ITEMS, DRINKS, GIFT CARDS, CANDY, ETC.
8658	112662	1	192.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOWERS, PAPER PRODUCTS , SNACK ITEMS, DRINKS, GIFT CARDS, CANDY, ETC.
4618	295616	1	58.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SODA, JUICE, WATER, SNACKS AND CANDY
4618	112511	1	40.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SODA, JUICE, WATER, SNACKS AND CANDY
4618	048577	1	65.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR TOP 10 AWARDS FOR PIANO/GUITAR CLUB
4618	003282	1	185.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200** PURCHASING FOOD, BAKED GOODS, CANDY, COOKIES, CHIPS, POPCORN, COKE BRAND WATER
1998	308893	1	214.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	014260	1	156.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$160*** DESSERTS AND DRINKS FOR FOR TEACHER APPRECIATION LUNCHEON FOR STAFF OF 60 AT ELC SOUTH ON MAY 11, 2018
1998	035370	1	47.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 FOR STAFF DESSERT FOR TEACHER APPRECIATION WEEK ON TUESDAY, MAY 8, 2018
1998	232839	1	35.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE DONUTS AND MINI DONUTS NOT TO EXCEED 50.00
4618	295616	2	58.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS AND CLASSROOM SUPPLIES
4618	112511	2	40.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS AND CLASSROOM SUPPLIES
Total for check number 153065			1,270.58			
Check Number 153066						
2408	180519	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	180519	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
Total for check number 153066			5,080.72			
Check Number 153067						
2408	93343	1	798.00	41398	LOWE'S COMPANIES INC	ITEM #782268 GE E DRYER GTD33EASKWW (-68924 GTD33EASKWW
2408	02306	1	4.73	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 153067			802.73			
Check Number 153068						
4618	10061	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	HMS JAZZ BND REG FEE
Total for check number 153068			350.00			
Check Number 153069						
4618	0010375957	1	1,080.00	68506	VARSITY BRANDS HOLDING CO., INC	FOR 8TH GRADE CHEERLEADERS TO ATTEND THE STUNT CLINIC- PARTICIPANT INSTRUCTION ONLY- ADVISOR IS FREE
4618	0010375960	2	1,080.00	68506	VARSITY BRANDS HOLDING CO., INC	FOR 7TH GRADE CHEERLEADERS TO ATTEND THE STUNT CLINIC- PARTICIPANT INSTRUCTION ONLY- ADVISOR IS FREE
Total for check number 153069			2,160.00			
Check Number 153070						
4618	TSMS 5/18/18	0	3,319.00	59933	KABOOKABEAR, LLC	TSMS BND BNQT 5/18/18
Total for check number 153070			3,319.00			
Check Number 153071						
8658	C064220423	1	820.60	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND DURING 2017/18 SCHOOL YEAR
Total for check number 153071			820.60			
Check Number 153072						
1998	PLAYOFF MAY	0	373.67	00012958	ERIC C PERSYN	TRV ABILENE 5/3-5/18
Total for check number 153072			373.67			
Check Number 153073						
8658	TCHS 5/19/18	1	2,425.00	59032	PICFLIPS, LLC	FINAL PAYMENT FOR PHOTOGRAPHY SERVICES
Total for check number 153073			2,425.00			
Check Number 153074						
4618	9539	1	450.00	00023368	POSITIVE PROOF, INC	2" VISITOR BADGE/NEON GREEN/100- CT.
4618	9539	99	17.95	00023368	POSITIVE PROOF, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 153074			467.95			
Check Number 153075						
1998	INV147341	1	5,270.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	ESCHOOL PLUS 4.X UPGRADE TEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV146927	1	105.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PURCHASE ORDER FOR PROFESSIONAL SERVICES FOR ESCHOOL TRAINING AND PROJECT MANAGEMENT
1998	INV147360	1	2,186.98	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PO TO PAY MONTHLY BACKUP SERVICE FEE FOR ESCHOOL PLUS AND EFINANCE PLUS FOR 9/1/17 - 6/30/18
Total for check number 153075			7,561.98			
Check Number 153076						
8658	TCHS 5/19/18	1	1,800.00	55946	MICHAEL ROURK	FINAL PAYMENT FOR DJ SERVICES
Total for check number 153076			1,800.00			
Check Number 153077						
8678	KR MAY 18	0	50.00	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
Total for check number 153077			50.00			
Check Number 153078						
1998	28426	1	1,320.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL TO ABILENE
Total for check number 153078			1,320.00			
Check Number 153079						
1998	PLAYOFF MAY	0	189.66	00009444	ROBERT DEJONGE	TRV ABILENE 05/04/18
Total for check number 153079			189.66			
Check Number 153080						
8658	7358	1	18.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON SWEATSHIRT
8658	7358	2	13.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON LONG SLEEVE SHE BELIEVED
Total for check number 153080			31.50			
Check Number 153081						
1998	KHS APR 18	1	833.33	64736	DAVID SCHUBERT	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 153081			833.33			
Check Number 153082						
1998	KHS 4/20/18	1	150.00	70468	MARANDA SHANZ	CONTRACT LABOR AS BASS PLAYER
Total for check number 153082			150.00			
Check Number 153083						
1998	S46819	1	1,240.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION AND HOTEL
1998	S46820	1	1,240.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION AND HOTEL
1998	S46846	1	2,758.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION AND HOTEL
1998	S46848	1	2,252.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION AND HOTEL
1998	S46817	1	1,240.00	56533	SKILLSUSA TEXAS ASSOCIATION	REGISTRATION AND HOTEL
Total for check number 153083			8,730.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153084						
4618	271256	1	53.36	48808	SODEXO, INC. & AFFILIATES	3732153 CRACKERS, KEEBLER ANIMAL W/G
4618	271256	2	54.66	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS, GOLD FISH W/G
Total for check number 153084			108.02			
Check Number 153085						
4618	074	0	2,200.00	70060	GREATER KELLER WOMEN'S CLUB	CHS BYS SOC BNQT 4/18
Total for check number 153085			2,200.00			
Check Number 153086						
1998	37679	1	1,000.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRY ACADEMY DRILL TOP 1/4 ZIP - BLACK STYLE 839344-010
Total for check number 153086			1,000.00			
Check Number 153087						
4618	0409392	0	341.60	69173	TOP GOLF USA, INC	CHS GOLF BNQT 5/18/18
Total for check number 153087			341.60			
Check Number 153088						
1998	A4068	1	1,350.00	70551	BANNER CELEBRATION HOLDINGS, LLC	COROPLAST SIGNS I SIDE FULL COLOR
1998	A4068	2	270.00	70551	BANNER CELEBRATION HOLDINGS, LLC	YARD STAKES
Total for check number 153088			1,620.00			
Check Number CC170177						
8658	CHS 6/26/18	0	638.99	00014019	TEXAS FLAGS, LTD	CHS 6-26-18
Total for check number CC170177			638.99			
Check Number V15005						
1998	710101133	1	7,350.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	READ 180 NG - COACHING DAYS - ITEM # 3026155 9780439901048 - READ 180 NEXT GENERATION INDIVIDUAL COACHING FULL DAYS - SEE ATTACHED PROPOSAL - 20 DAYS TOTAL,
Total for check number V15005			7,350.00			
Check Number V15006						
1998	CM1802808JW2	1	-132.01	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
1998	0880-260299	1	224.10	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0880-260636	1	63.98	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
1998	0880-260877	1	107.14	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
1998	0880-259850	1	21.96	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
Total for check number V15006			285.17			
Check Number V15007						
1998	689584955-01	1	45.55	60196	ORIENTAL TRADING COMPANY	IN-13679023 PRIMARY COLORED RULERS
1998	689584955-01	2	18.96	60196	ORIENTAL TRADING COMPANY	IN-12/1921 TRANSPARENT HANDLE SCHOOL SCISSORS
1998	689584955-01	3	45.56	60196	ORIENTAL TRADING COMPANY	IN-13749851 CRAYOLA 50 CT COLORED PENCILS
1998	689584955-01	4	121.56	60196	ORIENTAL TRADING COMPANY	IN-56/5000 COOL COLORED PENCILS-240PC
1998	689584955-01	5	91.14	60196	ORIENTAL TRADING COMPANY	IN-73/59 SUREBONDER 100PC ALL PURPOSE GLU STIC
1998	689584955-01	6	40.75	60196	ORIENTAL TRADING COMPANY	IN-73\54 SUREBONDER MINI LOW TEMP GLUE GUN
1998	689584955-01	7	43.51	60196	ORIENTAL TRADING COMPANY	IN-73\64775 RIVERSIDE CONSTRUCTION PAPR ASSORTED 9C1
1998	689584955-01	8	18.98	60196	ORIENTAL TRADING COMPANY	IN-57/1008 LARGE CRAFT STICKS-PLAIN
1998	689584955-01	9	34.16	60196	ORIENTAL TRADING COMPANY	IN-13616717 RAINBOW COLORED CRAFT STICK
1998	689584955-01	10	24.66	60196	ORIENTAL TRADING COMPANY	IN-57/4000 CHENILLE STEM CLASS PACK
1998	689584955-01	11	51.28	60196	ORIENTAL TRADING COMPANY	IN-13702879 PAINT BRUSH VARIETY PACK
1998	689584955-01	12	151.96	60196	ORIENTAL TRADING COMPANY	IN-13758514 WASHABLE FINE TIP MARKERS CLASS PACK
1998	689584955-01	13	37.92	60196	ORIENTAL TRADING COMPANY	IN-73/10012 ELMERS CLASS ROOM PK OF GLUE STICK-CLE
1998	689584955-01	14	144.36	60196	ORIENTAL TRADING COMPANY	IN-13747154 CRAYOLA ARTISTA II WASHABLE TEMPERA PA
Total for check number V15007			870.35			
Check Number V15008						
1998	414220	1	623.50	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS CHOIR STUDENTS PER DIRECTOR DAVID WARD. NOT TO EXCEED \$1000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	408988	1	138.65	00002009	BETROID ENTERPRISES INC	20258951 C111 AWESOME 80'S MEDLEY BRYMER, MARK SATB SECUL SATB POP
4618	412709	1	95.00	00002009	BETROID ENTERPRISES INC	SKU# 15957100 STAR SPANGLED BANNER
4618	410077	1	112.50	00002009	BETROID ENTERPRISES INC	3910100 TXG-3\\3 SPANISH BALLADES \\EUGENE BUTLER\\BUTLER, EUGENE\\SSA SECULA\\SSA
1998	408988	2	206.50	00002009	BETROID ENTERPRISES INC	HL00130424 C1161 JERSEY BOYS (MEDLEY) AUDIO, BOB LOJESKI, ED TTB MAL
4618	410077	2	107.50	00002009	BETROID ENTERPRISES INC	3533600 TXG-31\\PLAISIR D'AMOUR\\MARTINI, GIOVANNI BA\\ STROMMEN, CARL\\SSA SECULA\\SSA SECULAR
4618	412709	2	75.00	00002009	BETROID ENTERPRISES INC	SKU# 11469500 HYMN TO THE FALLEN
1998	408988	3	140.00	00002009	BETROID ENTERPRISES INC	16844251 C111 MAMA MIA MOVIE HIGHLIGHTS HUFF, MAC SATB SEC W SATB
4618	412709	3	11.82	00002009	BETROID ENTERPRISES INC	SHIPPING
4618	410077	3	175.00	00002009	BETROID ENTERPRISES INC	14344563 C230\\SING CREATIONS MUSIC ON\\PAULUS, STEPHEN\\SSA SACRED\\SSA SACRED
1998	408988	4	118.00	00002009	BETROID ENTERPRISES INC	HL00225655 C11 SING - CHORAL HIGHLIGHTS EMERSON, ROGER SATB/PNO SATB
4618	410077	4	178.50	00002009	BETROID ENTERPRISES INC	13470361 TXM-5 \\LUX AURUMQUA\\WHITACRE, ERIC\\SATB A CAP\\SATB XMAS SACRED
1998	408988	5	14.18	00002009	BETROID ENTERPRISES INC	SHIPPING
4618	410077	5	129.50	00002009	BETROID ENTERPRISES INC	3878300 TXM-5\\MUSICKS EMPIRE\\PFAUTSCH, LLOYD\\SATB SEC A\\ SATB SECULAR
4618	410077	6	12.71	00002009	BETROID ENTERPRISES INC	SHIPPING

Total for check number V15008

2,138.36

Check Number V15009

4618	71486	1	180.00	53028	PEPWEAR LLC	68622 GRAPHITE 22 OZ ALUMINUM TREK LL BOTTLE FOR KMS COLORGUARD STUDENTS ONLY. STUDENTS WILL RECEIVE THEM AT END OF YEAR CELEBRATION AT KMS. RYAN GAUGHAN-KMS COLORGUARD SPONSOR.
4618	70974	1	776.25	53028	PEPWEAR LLC	64000 GILDAN SOFTSTYLE RINGSPUN T-SHIRTS BLACK FRHS THEATRE SHOW 18 NOSTALGIA S-13, M-36, L-15, XL-11
4618	70974	2	49.40	53028	PEPWEAR LLC	64000 GILDAN SOFTSTYLE RINGSPUN T-SHIRTS BLACK FRHS THEATRE SHOW 18 NOSTALGIA 2XL-4
4618	71486	2	55.00	53028	PEPWEAR LLC	SET UP FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	70974	3	26.70	53028	PEPWEAR LLC	64000 GILDAN SOFTSTYLE RINGSPUN T-SHIRTS BLACK FRHS THEATRE SHOW 18 NOSTALGIA 3XL-2
4618	70974	4	13.00	53028	PEPWEAR LLC	SHIPPING
4618	71486	99	45.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V15009			1,145.35			
Check Number V15010						
1998	957159	1	268.21	00002443	PERFECTION LEARNING CORPORATION	DEATH AND THE KING'S HORSEMAN A PLAY PAPERBACK
1998	957159	2	316.01	00002443	PERFECTION LEARNING CORPORATION	THE POISONWOOD BIBLE A NOVEL PAPERBACK
Total for check number V15010			584.22			
Check Number V15011						
1998	72632	1	4,276.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2017-2018 SCHOOL YEAR
1998	72632	1	2,416.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2017-2018 SCHOOL YEAR
Total for check number V15011			6,692.00			
Check Number V15012						
1998	INV675318	1	2,956.50	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT AND SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V15012			2,956.50			
Check Number V15013						
1998	1056300-1	1	37.34	54245	POCKET NURSE ENTERPRISES, INC.	02-80-671-BLKBLK STETHOSCOPE PROSCOPE TEACHING
1998	1056300-1	2	76.00	54245	POCKET NURSE ENTERPRISES, INC.	05-74-224 FINGERNAIL CLIPPER W/FILE
1998	1056300-1	3	5.95	54245	POCKET NURSE ENTERPRISES, INC.	05-74-0648 EMERY BOARD
1998	1056300-1	4	21.42	54245	POCKET NURSE ENTERPRISES, INC.	06-82-0696 NEEDLE ONLY 18GX1IN
1998	1056300-1	5	300.00	54245	POCKET NURSE ENTERPRISES, INC.	03-47-2511-LG GLOVE NITRILE POWDER FREE
1998	1056300-1	6	96.00	54245	POCKET NURSE ENTERPRISES, INC.	05-02-1104 ALCOHOL PREP PAD STERILE MEDIUM
1998	1056300-1	7	92.20	54245	POCKET NURSE ENTERPRISES, INC.	05-51-3242 SURGICAL GAUZE SPONGE NON-STERILE 8PLY 4X4IN
1998	1056300-1	8	119.40	54245	POCKET NURSE ENTERPRISES, INC.	06-82-5216 FILTER NEEDLE 18GX1.5IN
1998	1056300-1	9	450.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-0619 DEMO DOSE® STERIL WATER 10ML
1998	1056300-1	10	67.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-2011 DEMO DOSE® AMPULE CLEAR 2ML
1998	1056300-1	11	16.89	54245	POCKET NURSE ENTERPRISES, INC.	08-75-03-BLU21IN BOUFFANT CAP
1998	1056300-1	12	495.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3005 DEMO DOSE® POWDER 200MG ML 10ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1056300-1	13	35.24	54245	POCKET NURSE ENTERPRISES, INC.	08-75-1707 SHOE COVERS
1998	1056300-1	14	48.75	54245	POCKET NURSE ENTERPRISES, INC.	03-78-8537-4GAL SHARPS CONTAINER WITH LID
1998	1056300-1	15	32.50	54245	POCKET NURSE ENTERPRISES, INC.	03-75-2208 PROCEDURE MASK YELLOW W/EARLOOPS
1998	1056300-1	16	33.92	54245	POCKET NURSE ENTERPRISES, INC.	01-37-5000 POCKET NURSE® KIT PRE DESIGNED PHLEBOTOMY
1998	1056300-1	17	192.76	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING 192.76
Total for check number V15013			2,120.37			
Check Number V15014						
1998	06020099	1	160.00	00013767	POSITIVE PROMOTIONS INC	OSA3847 HARDCOVER NOTEBOOK & PEN SET
1998	06020099	2	55.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE PRODUCT COLOR: BLUE IMPRINT COLOR: WHITE
1998	06020099	3	20.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
Total for check number V15014			235.95			
Check Number V15015						
1998	91130	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	TWO - 3603-00 23 " STD PAPER BLACK/WHITE
1998	91125	1	500.00	00013500	PRECISION BUSINESS MACHINES, INC	PRECISION CARE PARTIAL WARRANTY FOR ONE TOUCH POSTER MAKER 10/22/2017- 6/30/2018
1998	91129	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	2005A VARIQUEST CM1800 BLADES
1998	91130	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE - 3603-01 23" STD PAPER BLUE/WHITE
1998	91129	2	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 170 GSM 24"X100"
1998	91130	3	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1998	91129	3	34.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V15015			1,355.57			
Check Number V15016						
1998	6393183	1	14.54	00015484	REALLY GOOD STUFF LLC	HANG UP TOTES
4618	6397239	1	9.49	00015484	REALLY GOOD STUFF LLC	RAYDIANT ART ROLLS 18X15 GRN
1998	6393183	2	4.95	00015484	REALLY GOOD STUFF LLC	SHIPPING AND HANDLING
4618	6397239	2	9.98	00015484	REALLY GOOD STUFF LLC	702775 BUBBLY BLUES FILE FOLDER
4618	6397239	3	4.98	00015484	REALLY GOOD STUFF LLC	703135 STAR WARS SUCCESS STICKERS
4618	6397239	4	5.49	00015484	REALLY GOOD STUFF LLC	703143 YODA QUOTE HORIZONTAL BANNER
4618	6397239	5	11.49	00015484	REALLY GOOD STUFF LLC	706650 STAR WARS FILE FOLDERS KIT
4618	6397239	6	7.47	00015484	REALLY GOOD STUFF LLC	706651 STAR WARS MOTIVATIONAL STICKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	6397239	7	23.99	00015484	REALLY GOOD STUFF LLC	BL HARMONY COMPLETE DECO TRIM
4618	6397239	8	13.99	00015484	REALLY GOOD STUFF LLC	164623 MONTHLY CALENDAR PAGES 18-19
4618	6397239	9	2.99	00015484	REALLY GOOD STUFF LLC	701891 MAGNETIC STAPLE REMOVER
4618	6397239	10	6.25	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V15016			115.61			
Check Number V15017						
1998	27495	1	240.00	52588	ROMEO MUSIC	SWAM2ASES SAMSON SWAM2SES - AIRLINE MICRO EARSET SYSTEM (AH2-SE10/AR2)
Total for check number V15017			240.00			
Check Number V15018						
2638	16801	1	32.95	65812	SEIDLITZ EDUCATION, LLC	PATHWAYS TO GREATNESS
2638	16801	2	26.95	65812	SEIDLITZ EDUCATION, LLC	SHELTERED INSTRUCTION IN TEXAS: A GUIDE FOR TEACHERS OF ELLS
2638	16801	3	24.95	65812	SEIDLITZ EDUCATION, LLC	TEACHING SOCIAL STUDIES TO ELLS
2638	16801	4	29.95	65812	SEIDLITZ EDUCATION, LLC	VOCABULARY NOW - 44 STRATEGIES ALL TEACHERS CAN USE
2638	16801	5	26.95	65812	SEIDLITZ EDUCATION, LLC	BOOSTING ACHIEVEMENT REACHING STUDENTS WITH INTERRUPTED OR MINIMAL EDUCATION
2638	16801	6	29.95	65812	SEIDLITZ EDUCATION, LLC	LANGUAGE AND LITERACY - HANDBOOK / TEXTBOOK
2638	16801	99	15.45	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V15018			187.15			
Check Number V15019						
4618	9652	1	714.60	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10' BACKDROP 8'TALLX10' WIDE FULL GRAPHIC DYE-SUBLIMATED STRETCH FABRIC SEWN POLE POCKETS ON TOP , BOTTOM AND BOTH SIDES BLACK METAL FRAME WITH TELESCOPING POLES INCLUDES CARRYING CASE
1998	9810	1	2,250.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	15 FT, FABRIC POP UP DISPLAY
1998	9766	1	425.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	QUOTE 11252 STRETCHED FITTED TABLE THROW 6FT -4 SIDED
1998	9811	2	850.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	STRETCH FITTED TABLE THROW - 6FT
Total for check number V15019			4,239.60			
Check Number V15020						
1998	ARV/35938807	1	432.60	67434	SNAP-ON INCORPORATED	GA3645 LONG RNGE DIAL TEST IND SET
1998	ARV/35929458	1	28.78	67434	SNAP-ON INCORPORATED	LSR1000EXT 3-1/2IN EXTENSION
1998	ARV/35929458	2	32.54	67434	SNAP-ON INCORPORATED	LSR1450 THINWALL 17&19 MM FLIP SOCKET
1998	ARV/35938807	2	12.75	67434	SNAP-ON INCORPORATED	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	ARV/35929458	3	24.50	67434	SNAP-ON INCORPORATED	LSR1580 1/2IN 21-22MM FLIP SOCKET
1998	ARV/35929458	4	12.57	67434	SNAP-ON INCORPORATED	TWM14A 1/2DR 6PT 14MM SHL SKT
1998	ARV/35929458	5	21.70	67434	SNAP-ON INCORPORATED	PK53A 3-19/32IN SGL BVL PTY KNF/SCRA
1998	ARV/35929458	6	17.40	67434	SNAP-ON INCORPORATED	SIMM190 1/2DR 6PT 19MM DP IMP SKT
1998	ARV/35929458	7	62.97	67434	SNAP-ON INCORPORATED	TF72 1/4DR 72T STD FLX RAT
1998	ARV/35929458	8	11.91	67434	SNAP-ON INCORPORATED	TMXK4 1/4DR 4IN KNR EXT
1998	ARV/35929458	9	68.97	67434	SNAP-ON INCORPORATED	FL80 3/8DR 80T LNG RAT
1998	ARV/35929458	10	80.97	67434	SNAP-ON INCORPORATED	FLF80A 3/8DR 80T LNG FLX RAT
1998	ARV/35929458	11	21.00	67434	SNAP-ON INCORPORATED	SXK5 1/2DR 5IN EXT
1998	ARV/35929458	12	19.20	67434	SNAP-ON INCORPORATED	SXK3 1/2DR 3-1/2IN EXT
1998	ARV/35929458	13	20.37	67434	SNAP-ON INCORPORATED	SHD10R FLT .040IN INS H/GR RED SD
1998	ARV/35929458	14	7.47	67434	SNAP-ON INCORPORATED	SG3ASACO MINI AWL, ORANGE
1998	ARV/35929458	15	5.04	67434	SNAP-ON INCORPORATED	FB303B WIRE GAP ELEC IGN SYS GAUGE
1998	ARV/35929458	16	9.72	67434	SNAP-ON INCORPORATED	BTC10 BATT CL
1998	ARV/35929458	17	14.52	67434	SNAP-ON INCORPORATED	PPC4A 6IN CTR PNCH
1998	ARV/35929458	18	1.04	67434	SNAP-ON INCORPORATED	PPC1A 2-5/8IN CHSL GAGE
1998	ARV/35929458	19	8.58	67434	SNAP-ON INCORPORATED	PPC103A 4-3/32IN PIN PNCH
1998	ARV/35929458	20	12.16	67434	SNAP-ON INCORPORATED	PWC6 WIRE CRIMP
1998	ARV/35929458	21	27.45	67434	SNAP-ON INCORPORATED	87ACF 7IN DIAGONAL CUTTER
1998	ARV/35929458	22	10.26	67434	SNAP-ON INCORPORATED	FSM181 3/8DR 6PT 18MM SHL SKT
1998	ARV/35929458	23	9.24	67434	SNAP-ON INCORPORATED	FSM101 3/8DR 6PT 10MM SHL SKT
1998	ARV/35929458	24	22.05	67434	SNAP-ON INCORPORATED	S9706KRA 6PT 5/8" STD RET SPRKPLG SKT
1998	ARV/35929458	25	145.67	67434	SNAP-ON INCORPORATED	EEDM504B1 DMM FUSE 500MA 600V REOMAX 3PK
1998	ARV/35929458	26	145.67	67434	SNAP-ON INCORPORATED	EEDM504B2 DMM FUSE 10A 600V REOMAX 3PK
1998	ARV/35929458	27	12.75	67434	SNAP-ON INCORPORATED	FREIGHT

Total for check number V15020 1,299.85

Check Number V15021

1998	136664	1	42.00	00019078	SPORTS IMPORTS, INC	VELCRO SIDE STRAPS - EXTRA LONG PART VSS1-XL
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	136664	2	230.00	00019078	SPORTS IMPORTS, INC	EXTRA LONG TECHNORA CABLE - ONLY PART TC-XL
1998	136664	3	24.48	00019078	SPORTS IMPORTS, INC	SHIPPING
Total for check number V15021			296.48			
Check Number V15022						
4618	JSMITH 18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	JEREMY SMITH MAY 18
4618	DEMICHELE 18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	TINA DEMICHELE MAY 18
4618	JSMITH 18	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEM 7/31/18-8/1/19
4618	DEMICHELE 18	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEM 7/31/18-8/1/19
4618	RBARKER 18	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEM 7/31/18-8/1/19
4618	RBARKER 18	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	ROB BARKER MAY 18
Total for check number V15022			255.00			
Check Number V15023						
1998	5380	1	235.63	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRINING SERVICES AT MIDDLE SCHOOL EVENTS FROM SEPTEMBER 2017- THROUGH JUNE 2018
Total for check number V15023			235.63			
Check Number V15024						
1998	902031123	1	13.11	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES JUGGLING SCARVES 1206258
1998	902031123	2	51.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 6" FOAM DICE 1197891
1998	902031123	3	104.01	68302	VARSITY BRANDS HOLDING COMPANY INC.	EZ FOLD CART BLACK MCVBCARTY
1998	902031123	4	19.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	NUMBERED CONE COVER SET 1-12 1086638
1998	902031123	5	27.82	68302	VARSITY BRANDS HOLDING COMPANY INC.	STRAIGHT ARROW MARKERS SET OF 6 1245585
1998	902031123	6	27.82	68302	VARSITY BRANDS HOLDING COMPANY INC.	CURVED ARROW MARKERS SET OF 6 1245592
1998	902031123	7	11.43	68302	VARSITY BRANDS HOLDING COMPANY INC.	GOLDIE - THE FISH BALL 136691
1998	902031123	8	43.55	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V15024			299.72			
Check Number V15025						
1998	111624	1	299.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15025			299.00			
Check Date 5/15/2018						
Check Number 153089						
1998	CHS JUNE3-8	1	375.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	LODGING FOR 5 STUDENT CADETS ATTENDING LEADERSHIP COURSE IN BROWNWOOD, TX JUNE 3-8, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CHS JUNE3-8	2	30.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	INSURANCE FOR 5 STUDENT CADETS
1998	CHS JUNE3-8	3	25.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	HATS FOR 5 STUDENT CADETS
1998	CHS JUNE3-8	4	50.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	SHIRT FOR 5 STUDENT CADETS
1998	CHS JUNE3-8	5	15.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	AWARDS FOR 5 STUDENT CADETS
1998	CHS JUNE3-8	6	90.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	CTO'S/NURSE FEE FOR 5 STUDENT CADETS
1998	CHS JUNE3-8	7	15.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	ADMIN FEE FOR 5 STUDENT CADETS
1998	CHS JUNE3-8	8	100.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	MEALS FOR ONE INSTRUCTOR ATTENDING LEADERSHIP COURSE IN BROWNWOOD TX JUNE 3-8, 2018
1998	CHS JUNE3-8	9	150.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	LODGING FOR INSTRUCTOR
Total for check number 153089			850.00			
Check Number 153090						
1998	MCURRY 18	0	250.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	MARY CURRY 7/31-8/2
Total for check number 153090			250.00			
Check Number 153091						
8658	TCHS APR 18	0	38.00	49144	ADRIAN ARAMBULA	TCHS 4/6/18-4/27/18
Total for check number 153091			38.00			
Check Number 153092						
1998	36471	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 153092			275.00			
Check Number 153093						
4618	11041	0	2,584.00	62529	ARTOME, LLC	WLE ART FRAME FNDRSR
Total for check number 153093			2,584.00			
Check Number 153094						
4618	TSMS2 APR 18	0	152.00	65485	BLAKE BIRMINGHAM	TSMS 4/6/18-4/27/18
4618	TSMS APR 18	0	114.00	65485	BLAKE BIRMINGHAM	TSMS 4/5/18-4/27/18
Total for check number 153094			266.00			
Check Number 153095						
1998	238831	1	1,375.00	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
Total for check number 153095			1,375.00			
Check Number 153096						
4618	TSMS APR 18	0	306.50	65746	DANIEL THOMAS BROCK	TSMS 4/2/18-4/30/18
Total for check number 153096			306.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153097						
8658	TCHS APR 18	0	85.50	68443	LAURA CHICARELLO	TCHS 4/2/18-4/30/18
Total for check number 153097			85.50			
Check Number 153099						
1998	8800257089E8	1	129.71	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 4/26
1998	8800257089E8	1	999.30	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR JED AND JESSICA MAUS AND RYAN GAUGHAN TO ATTEND MIDWEST MANDATORY DIRECTORS MEETING IN CHICAGO IL
1998	8800257089E8	1	936.82	61100	CITIBANK, N.A	ROUND TRIP AIR FARE FOR TEACHER KIM SMITH AND STUDENT MEGAN CHORMICLE
1998	8800257089E8	1	159.14	61100	CITIBANK, N.A	LODGING FOR ELAINE PLYBON ATTENDING TCEA TEC-SIG SPRING MEETING AUSTIN, TX APRIL 18-19, 2018
1998	8800257089E8	1	158.83	61100	CITIBANK, N.A	LODGING FOR DAWN BAILEY AND SHEREE FELAN TO ATTEND CREST CONFERENCE IN AUSTIN, TX APRIL 22 - 23, 2018
1998	8800257089E8	1	1,615.22	61100	CITIBANK, N.A	LODGING FOR CHRISSEY GREELING AND SHANNON BRYANT TO ATTEND NCSM CONFERENCE IN WASHINGTON DC APRIL 22-25, 2018
1998	8800257089E8	1	1,923.25	61100	CITIBANK, N.A	AIRFARE 30 MAY 2018 DFW TO ATLANTA AMERICAN AIRLINES 1053Q 1JUNE 2018 ATLANTA TO DFW AMERICAN AIRLINES 629N
1998	8800257089E8	1	216.14	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND TPAC COMMUNITY ENGAGEMENT WORKING GROUP MEETING ON APRIL 25-26, 2018 IN GEORGETOWN, TX
1998	8800257089E8	1	276.00	61100	CITIBANK, N.A	HOTEL FOR 2 ADV AND 7 KCAL STUDENTS TO SKILLS USA TX LEG DAY 2/11-2/12 AUSTIN TX STUDENTS ROOMS 2 ROOMS @ 138.00/NT
1998	8800257089E8	1	762.74	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA STUDENTS / ALTERNATES / ADVISORS TO ATTEND THE FFA STATE COMPETITION IN COLLEGE STATION, TX ON APRIL 27-28, 2018
1998	8800257089E8	1	289.89	61100	CITIBANK, N.A	HOTEL FOR TODD MARTIN OF KCAL TO ATTEND THE DSHS EMS COURSE COORDINATOR COURSE IN CORPUS CHRISTI, TX ON APRIL 11-12, 2018
1998	8800257089E8	1	611.34	61100	CITIBANK, N.A	HOTEL RESERVATION FOR NICOLE ROBERTSON TO ATTEND THE TSUN CONFERENCE ON APRIL 8-11, 2018 IN SAN ANTONIO, TEXAS
1998	8800257089E8	1	162.41	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 ADMINISTRATORS FOR 1 NIGHT
1998	8800257089E8	1	151.51	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089E8	1	957.68	61100	CITIBANK, N.A	HOTEL/PARKING FOR THE KCAL FCCLA STUDENTS AND ADVISOR TO ATTEND THE FCCLA STATE COMP IN DALLAS, TX ON APRIL 4-7, 2018
1998	8800257089E8	1	2,448.90	61100	CITIBANK, N.A	HOTEL/HOTEL PARKING FOR THE KELLER HS FCCLA STUDENTS / ADVISORS TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-7, 2018
1998	8800257089E8	1	475.24	61100	CITIBANK, N.A	HOTEL ROOMS FOR APR 24 AND 25TH. \$109/NIGHT X 2 ROOMS X 2 NIGHTS
1998	8800257089E8	1	279.00	61100	CITIBANK, N.A	CHRISTOPHER OLSEN 3 NIGHTS 1 ROOM NONSMOKING 1 KING IN- 23APR OUT-26APR CONFIRMATION 91704682
1998	8800257089E8	1	816.54	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA STUDENTS / ADVISOR / BUS DRIVER TO ATTEND THE FFA STATE COMPETITION IN HUNTSVILLE, TX ON APRIL 26-27, 2018
1998	8800257089D8	1	455.62	61100	CITIBANK, N.A	HAMPTON INN AUSTIN, LODGING FOR AARON RISTER TO ATTEND TEC-SPRING MEETING 2018 IN AUSTIN, TX 4/18/18-4/20/18
4618	8800257089E8	1	152.56	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA STUDENTS / ALTERNATES / ADVISORS TO ATTEND THE FFA STATE COMPETITION IN COLLEGE STATION, TX ON APRIL 27-28, 2018
4618	8800257089E8	1	1,883.52	61100	CITIBANK, N.A	HOTEL ROOM FOR 21 STUDENTS AND 3 TEACHERS GOING TO SEE THE STATE ONE ACT PLAY COMPETITION APRIL 24-26, 2018 IN ROUND ROCK TEXAS
1998	8800257089E8	2	11.21	61100	CITIBANK, N.A	PARKING
1998	8800257089E8	2	129.71	61100	CITIBANK, N.A	HOTEL ROOM FOR APR 23: \$119/NIGHT X 1 NIGHT X 1 ROOM
1998	8800257089E8	2	19.53	61100	CITIBANK, N.A	7% CITY TAX FOR NEW BRAUNFELS
1998	8800257089E8	2	281.22	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 4/27 & 4/28
1998	8800257089E8	2	274.75	61100	CITIBANK, N.A	AIRFARE 30 MAY 2018 DFW TO ATLANTA AMERICAN AIRLINES 1053Q 1JUNE 2018 ATLANTA TO DFW AMERICAN AIRLINES 629N
1998	8800257089E8	2	24.84	61100	CITIBANK, N.A	CITY TAX 9%
1998	8800257089E8	3	276.00	61100	CITIBANK, N.A	2 ADV ROOMS @ 138/NT
1998	8800257089E8	4	24.84	61100	CITIBANK, N.A	9% CITY TAX

Total for check number 153099

16,903.46

Check Number 153100

8678	812100009402	0	16.77	45281	NANCY E CIVELLO	RMB NRE SUNSHINE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153100			16.77			
Check Number 153101						
8678	812000011173	0	9.99	63995	TINA MARIE CODY	RMB NRE SUNSHINE
Total for check number 153101			9.99			
Check Number 153102						
2408	746244	0	47.25	70636	CHARLES COFFEY	REF LNCH ACCT
Total for check number 153102			47.25			
Check Number 153105						
8658	2452	1	174.45	60535	COMMERCE BANK, NA	DO NOT EXCEED 600.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: WATER AND SNACKS FOR COSMO STUDENTS GOING TO SKILLS STATE
8658	2513	1	573.50	60535	COMMERCE BANK, NA	MEALS FOR 70 STUDENTS AND 5 STAFF MEMBERS TO TRAVEL TO TARLETON UNIVERSITY ON APRIL 23, 2018
8658	2461	1	487.85	60535	COMMERCE BANK, NA	MEALS FOR 65 STUDENTS AND 5 STAFF TO TRAVEL TO THE UNIVERSITY OF DALLAS ON APRIL 17, 2018 FOR COLLEGE VISIT
8658	2451	1	66.40	60535	COMMERCE BANK, NA	DO NOT EXCEED 400.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: 200. SNACKS / 200.00 INCIDENTALS FOR ANIMATION STUDENTS GOING TO SKILLS STATE TRIP CORPUS 4/4-4/8
4618	2409	1	429.25	60535	COMMERCE BANK, NA	STUDENT MEALS
4618	2413	1	409.81	60535	COMMERCE BANK, NA	MEAL CARD FOR 10 TRACK STUDENTS AND 3 COACHES ATTENDING TRACK MEET IN AUSTIN MARCH 30-31, 2018
4618	2392	1	828.28	60535	COMMERCE BANK, NA	MEALS FOR 24 STUDENTS ATTENDING TENNIS TOURN. IN ABILENE MARCH 22-24, 2018
1998	2454	1	27.58	60535	COMMERCE BANK, NA	MEALS FOR 2 STUDENTS TRAVELING TO ARLINGTON FOR THE UIL ACADEMIC REGIONAL COMPETITION APRIL 14, 2018
1998	2446	1	156.14	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL FCCLA STUDENTS / ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 5-7, 2018
1998	2447	1	191.52	60535	COMMERCE BANK, NA	MEALS FOR KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-7, 2018
1998	2453	1	260.00	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS HOSA STUD / ADVR TO ATTEND HOSA STATE COMP IN GRAPEVINE, TX ON APR 13-14, 2018 (ADVISOR AND 1 STUDENT OFFICER GO DOWN APR 11-12 ALSO)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2449	1	232.00	60535	COMMERCE BANK, NA	MEALS FOR KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA STATE COMPETITON IN DALLAS, TX ON APRIL 4-7, 2018
1998	2418	1	449.76	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS AND GIRLS GOLF IN ABILENE FOR DISTRICT TOURNAMENT: BOYS 4/1-4/3 AND GIRLS 4/3-4/5
1998	2419	1	842.93	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS AND GIRLS GOLF IN ABILENE FOR DISTRICT TOURNAMENT: BOYS 4/1-4/3 AND GIRLS 4/3-4/5
1998	2458	1	347.44	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN GRAPEVINE, TX ON APR 12-14, 2018
1998	2464	1	271.00	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER IN REGIONAL SEMIFINALS 4/13-4/14 AGAINST ALLEN AT NORTHWEST ISD: 24 STUDENTS AND 5 COACHES
1998	2473	1	119.66	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2489	1	262.91	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS TRACK AT AREA MEET IN ARLINGTON 4/19: 9 STUDENTS AND 3 COACHES
1998	2422	1	323.00	60535	COMMERCE BANK, NA	MEALS FOR CHS SOFTBALL AT DISTRICT GAME IN ABILENE 4/3: 33 STUDENTS, 5 COACHES
1998	2420	1	881.87	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS AND GIRLS GOLF IN ABILENE FOR DISTRICT TOURNAMENT: BOYS 4/1-4/3 AND GIRLS 4/3-4/5
1998	2448	1	231.51	60535	COMMERCE BANK, NA	MEALS FOR KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA STATE COMPETITON IN DALLAS, TX ON APRIL 4-7, 2018
1998	2457	1	327.67	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE COMPETITION IN GRAPEVINE, TX ON APR 12-14, 2018
4618	2420	2	308.65	60535	COMMERCE BANK, NA	MEAL FUNDS PROVIDED BY CAMPUS ACTIVITY ACCOUNT
4618	2418	2	92.93	60535	COMMERCE BANK, NA	MEAL FUNDS PROVIDED BY CAMPUS ACTIVITY ACCOUNT
4618	2409	2	76.75	60535	COMMERCE BANK, NA	EMPLOYEE MEALS FOR VINSANT AND SNYDER
4618	2392	2	149.55	60535	COMMERCE BANK, NA	MEALS FOR 2 TENNIS COACHES WES MADIS AND AMY ST.AMA
4618	2419	2	191.58	60535	COMMERCE BANK, NA	MEAL FUNDS PROVIDED BY CAMPUS ACTIVITY ACCOUNT

Total for check number 153105

8,713.99

Check Number 153106

8658	282329	0	100.00	70638	CHRISTIAN CORONA	REF PROM TKT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153106			100.00			
Check Number 153107						
8678	NC MAY 18	0	54.93	66028	NORMA LITTLE CROSS	RMB PHI SUNSHINE
Total for check number 153107			54.93			
Check Number 153108						
1998	TACAC APR 18	0	122.00	69933	MARISSA JEANNE DIAZ	TRV GALVESTON 4/21-24
Total for check number 153108			122.00			
Check Number 153109						
8658	282740	0	500.00	58422	KRISSANDRA ENRIQUEZ	REF WNTR GRD/DRMLINE
Total for check number 153109			500.00			
Check Number 153110						
8678	262784347540	0	125.00	51370	AMY JO ERB	RMB CES SUNSHINE
Total for check number 153110			125.00			
Check Number 153111						
8678	486472768599	0	66.62	64864	LYNN F FERNANDEZ	RMB BCI SUNSHINE
Total for check number 153111			66.62			
Check Number 153112						
4618	2018-522HIMS	0	526.00	63317	THE CITY OF GAINESVILLE, TEXAS	FT HMS 5/23/18
Total for check number 153112			526.00			
Check Number 153113						
4618	ISMS APR 18	0	147.00	67165	JEANETTE FURGO	ISMS 4/2/18-4/27/18
Total for check number 153113			147.00			
Check Number 153114						
1998	ELC-1	1	3,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FABRICATE AND INSTALL A NEW HOLLOW METAL BARRIER PARTITION WITH GLASS AND DOORS
1998	ELC-1	2	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DOOR HARDWARE
1998	ELC-1	3	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT THE HOLLOW METAL BARRIER PARTITION
1998	ELC-1	4	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT DRYWALL PARTITION 7' X 13'
1998	ELC-1	5	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RELOCATE HVAC DIFFUSER
1998	ELC-1	6	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HOLLOW METAL FRAME, WOOD DOOR, DOOR HARDWARE
1998	ELC-1	8	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW BASE AT NEW WALLS (INSIDE & OUT)
1998	ELC-1	9	2,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/ BED/ TEXTURE (ORANGE PEEL)/ PAINT
1998	ELC-1	10	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH CUBBIES
1998	ELC-1	11	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL SLIDING WINDOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	ELC-1	12	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL COUNTERTOP
1998	ELC-1	13	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TILE MODIFICATIONS
1998	ELC-1	14	600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DATA/ POWER
1998	ELC-1	15	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-SWITCHING OF LIGHTS
1998	ELC-1	16	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ORNAMENTAL FENCE
1998	ELC-1	17	700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONTINGENCY
1998	ELC-1	18	3,297.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD/ PROFIT
Total for check number 153114			18,697.00			
Check Number 153115						
1998	A307010	0	115.00	49801	STEVE GORDON	FHMS SOCCER REF 5/3
Total for check number 153115			115.00			
Check Number 153116						
1998	KISD MAY 18	0	500.00	70597	GP INDEPENDENT BASEBALL, LLC	KISD BSBALL 5/3-4/18
Total for check number 153116			500.00			
Check Number 153117						
1998	9780952041	1	1,390.84	00001173	W.W. GRAINGER, INC.	PURCHASE OF SAFETY EQUIPMENT TO BE USED DISTRICT WIDE FOR GROUNDS DEPT.
1998	9771513463	1	332.78	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 153117			1,723.62			
Check Number 153118						
4618	914373896	0	10,157.50	64662	GREAT AMERICAN SAVINGS	KHS BAND FNDRSR
Total for check number 153118			10,157.50			
Check Number 153119						
8678	CG 4/25/18	0	186.00	44275	CHRISTINA NOELLE GWYN-BARTON	RMB SFTBALL LNCH 4/25
Total for check number 153119			186.00			
Check Number 153120						
4618	R052318TRI	0	7,196.47	70501	PPW ROANOKE, LLC	FT TMI BOAT RACE 5/23
Total for check number 153120			7,196.47			
Check Number 153121						
8678	KHS MAR 18	0	225.00	70458	CONNOR HEANEY	KHS UIL JDG 3/23-28
Total for check number 153121			225.00			
Check Number 153122						
4618	2974275	1	123.44	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1000*** PURCHASING THE FOLLOWING: LUMBER, HARDWARE, PAINT, PAINTING SUPPLIES AND LIKE ITEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	0974911	1	142.33	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1000** PURCHASING THE FOLLOWING: LUMBER, HARDWARE, PAINT, PAINTING SUPPLIES AND LIKE ITEMS.
4618	1403194	1	-9.41	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1000** PURCHASING THE FOLLOWING: LUMBER, HARDWARE, PAINT, PAINTING SUPPLIES AND LIKE ITEMS.
2408	4970183	1	85.52	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	4970184	1	19.37	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	6970079	1	53.33	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 153122			414.58			
Check Number 153123						
1998	0970321	1	177.50	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION
1998	1974852	1	21.75	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	1970281	1	149.02	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	2974797	1	48.48	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 153123			396.75			
Check Number 153124						
1998	99415191	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS COMP 6/28/18
1998	99414654	0	450.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS COMP 6/28/18
Total for check number 153124			540.00			
Check Number 153125						
2408	687742	0	50.75	70637	JOELLA HOSENEY	REF LNCH ACCT
Total for check number 153125			50.75			
Check Number 153126						
4618	TSMS2 APR 18	0	96.00	68024	KAREN HOUGHTON	TSMS 4/5/18-4/26/18
4618	TSMS APR 18	0	222.00	68024	KAREN HOUGHTON	TSMS 4/2/18-4/30/18
Total for check number 153126			318.00			
Check Number 153127						
1998	KHS 4/27/18	0	89.17	00003389	HURST-EULESS BEDFORD ISD	KHS V MARTIN SFT 4/27
Total for check number 153127			89.17			
Check Number 153128						
1998	ONE ACT APR	0	61.00	59717	JAMES ERIC JOHNSON	TRV AUSTIN 4/25-26/18
Total for check number 153128			61.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153129						
4618	283472	0	10.00	70618	MELVA JOHNSON	REF LOST BOOK
Total for check number 153129			10.00			
Check Number 153130						
4618	282281	0	50.00	66357	KRISTIE JONES	REF TCHS PARKING
Total for check number 153130			50.00			
Check Number 153131						
8678	000227303402	0	7.25	67052	SHELBY ELIZABETH JONES	RMB SHIPPING UIL
Total for check number 153131			7.25			
Check Number 153132						
8678	N17B20020190	0	100.00	58231	JULIE A FRAZIER	RMB BCI SUNSHINE
Total for check number 153132			100.00			
Check Number 153133						
4618	282327	0	40.00	45254	LAURIE R WILLIAMS	REF FT MED TIMES
Total for check number 153133			40.00			
Check Number 153134						
4618	278211	0	20.10	70614	JOANA MARTINEZ	REF HOSA TKT JOANA
Total for check number 153134			20.10			
Check Number 153135						
4618	CTI APR 18	0	105.00	65775	TERENCE MCCREA, JR	CTI 4/19/18-5/3/18
Total for check number 153135			105.00			
Check Number 153136						
1998	INV0370640	1	467.77	00001544	MCDONNELL BUILDING MATERIALS	PROPANE TANKS INSPECTED & BROUGHT UP TO CODE
1998	INV0370640	2	467.78	00001544	MCDONNELL BUILDING MATERIALS	PAY FOR THE PROPANE
Total for check number 153136			935.55			
Check Number 153137						
1998	A331286	0	115.00	00013666	RICHARD LYLE MCFARLAND	KMS V TVMS SOCCER 5/3
Total for check number 153137			115.00			
Check Number 153138						
1998	NTTBF APR 18	0	30.45	67628	JACQUELYN NICOLE MCGREGOR	TRV IRVING 4/20/18
Total for check number 153138			30.45			
Check Number 153139						
1998	MOMENT NOV	0	41.73	58326	SARAH BLYTHE MCMURDO	TRV DALLAS 11/10/17
Total for check number 153139			41.73			
Check Number 153140						
4618	282328	0	94.00	70624	PATRICK MESSI	REF AP TEST
Total for check number 153140			94.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153141						
1998	A331287	0	115.00	62960	KYLE E METIVIER	KMS V TVMS SOCCER 5/3
Total for check number 153141			115.00			
Check Number 153142						
1998	A253874	0	115.00	69010	LUIS MONTANEZ	HMS V ISMS SOCCER 5/3
Total for check number 153142			115.00			
Check Number 153143						
8678	JM MAY 18	0	21.64	69307	JENNIFER THOMPSON MOSELY	RMB NRE SUNSHINE
Total for check number 153143			21.64			
Check Number 153144						
4618	282278	0	50.00	70639	NATALIE NARTZ	REF TCHS PARKING
Total for check number 153144			50.00			
Check Number 153145						
4618	0010384749	1	1,200.00	68506	VARSITY BRANDS HOLDING CO., INC	DEPOSIT FOR PARTICIPANT INSTRUCTION ONLY (7TH GRADE STUDENTS ONLY) FOR KELLER AREA MIDDLE SCHOOL DAY CAMP AT TIMBERVIEW MIDDLE SCHOOL 7-9/7-11-2018.
Total for check number 153145			1,200.00			
Check Number 153146						
8678	812200006834	0	18.99	70594	HOLLYE PAIGE PETERS	RMB NRE SUNSHINE
Total for check number 153146			18.99			
Check Number 153147						
4618	TSMS MAY 18	0	95.00	70621	ANNA PETERSON	TSMS 5/4/18-5/7/18
Total for check number 153147			95.00			
Check Number 153148						
4618	HMS 5/22/18	0	160.00	61683	RANGERS BASEBALL LLC	FT HMS 5/22/18
Total for check number 153148			160.00			
Check Number 153149						
4618	KMS 4/28/18	0	1,909.50	00022986	RICHLAND HIGH SCHOOL BAND	KMS BAND 4/28/18
Total for check number 153149			1,909.50			
Check Number 153150						
8678	DR MAY 18	0	33.09	00017424	DEBORAH G RIGGS	RMB TMI SUNSHINE
Total for check number 153150			33.09			
Check Number 153151						
8658	TCHS APR 18	0	28.50	64005	MARY REYES SANCHEZ	TCHS 4/4/18-4/25/18
Total for check number 153151			28.50			
Check Number 153152						
8658	TCHS APR 18	0	76.00	69816	CHRISTOPHER MCRAE SHARPE	TCHS 4/4/18-4/27/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	TSMS APR 18	0	134.00	69816	CHRISTOPHER MCRAE SHARPE	TSMS 4/4/18-4/27/18
Total for check number 153152			210.00			
Check Number 153153						
1998	A253875	0	115.00	68851	JOSE JESUS SILVA	HMS V ISMS SOCCER 5/3
Total for check number 153153			115.00			
Check Number 153154						
4618	SOC PLOF MAR	0	65.86	65962	JEFFREY SIMPSON	TRV ODESSA 3/29-30/18
Total for check number 153154			65.86			
Check Number 153155						
4618	271199	1	123.45	48808	SODEXO, INC. & AFFILIATES	VARIETY PACK MUFFINS
4618	271199	2	106.72	48808	SODEXO, INC. & AFFILIATES	CRACKERS, KEEBLER ANIMAL
4618	271199	3	109.32	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH
4618	271199	4	90.58	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH PRETZEL
4618	271199	5	68.36	48808	SODEXO, INC. & AFFILIATES	CRACKER, SALTINE PREMIUM
4618	271199	6	170.60	48808	SODEXO, INC. & AFFILIATES	CRACKER, TEDDY GRAHAMS CINN
4618	271199	7	111.06	48808	SODEXO, INC. & AFFILIATES	SNCKS MULTIGRAIN ORIGINAL SUNCHIPS
4618	271199	8	143.60	48808	SODEXO, INC. & AFFILIATES	SNACKS PIRATE BOOTY CHEDDAR PUFFS
4618	271199	9	57.09	48808	SODEXO, INC. & AFFILIATES	WATER
4618	271199	10	27.22	48808	SODEXO, INC. & AFFILIATES	CAPRI, JUICY BERRY
4618	271199	11	27.22	48808	SODEXO, INC. & AFFILIATES	CAPRI JUICE APPLE
4618	271199	12	27.22	48808	SODEXO, INC. & AFFILIATES	CAPRI JUICE FRUIT PUNCH
Total for check number 153155			1,062.44			
Check Number 153156						
1998	1800032450	1	2,451.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF STUDENTS AT JJAEP FOR MONTH OF MARCH, 2018
Total for check number 153156			2,451.00			
Check Number 153157						
1998	KHS APR 18	1	937.50	49150	IMELDA TECSON	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 153157			937.50			
Check Number 153158						
8658	8084	0	85.00	00002123	TASSP	TCHS 9/1/18-8/31/19
Total for check number 153158			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153159						
1998	55613	1	352.97	00013517	TEXAS FURNITURE SOURCE INC	HN1 ITEM #HN1.A.H.IM.CU10.SB.T CHAIR
1998	55613	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 153159			387.97			
Check Number 153160						
1998	MC1389	1	189.72	68896	JAMES M ORR	KDT 3761 ** DIAL INDICATOR WITH ON OFF STAND
1998	MC1389	2	67.94	68896	JAMES M ORR	FOW 72-641-300 FLEX ARM BASE - WHITE FACE DIAL INDICA
1998	MC1389	3	348.67	68896	JAMES M ORR	CEN 3D103 ROTOR RUN OUT BALL JOINT GAUGE SET
1998	MC1389	4	871.73	68896	JAMES M ORR	CPT 7731 3/8" DR COMPACT IMPACT
1998	MC1389	5	935.88	68896	JAMES M ORR	BRN 7600 STRUT SPRING COMPRESSOR
1998	MC1389	6	32.00	68896	JAMES M ORR	KDT 3761 SPECIAL DROP SHIP ITEM EST FREIGHT
Total for check number 153160			2,445.94			
Check Number 153161						
4618	CHS 4/15/18	0	437.46	00016657	CLUBCORP GOLF OF TEXAS LP	CHS JOURN BNQT 4/15
Total for check number 153161			437.46			
Check Number 153164						
1998	5245	1	89.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	693191	1	33.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	757431	1	35.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	7588329	1	51.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS TO TRAVEL TO TPSA STATE COMPETITION IN KLEIN TX ON MARCH 24-25, 2018
1998	7588331	1	43.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR STUDENTS TO TRAVEL TO TPSA STATE COMPETITION IN KLEIN TX ON MARCH 24-25, 2018
1998	78862685	1	73.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRANSPORTING SETS TO ONE ACT PLAY UIL CONTEST IN MIDLAND MARCH 28-30, 2018
4618	00555701	1	61.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS TRACK TEAM TRAVELING TO AUSTIN FOR MEET MARCH 30-31, 2018
4618	00555700	1	53.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS TRACK TEAM TRAVELING TO AUSTIN FOR MEET MARCH 30-31, 2018
1998	92831933	1	47.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00321968	1	59.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00135981	1	25.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	04916601	1	42.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00327850	1	27.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00325460	1	15.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00324991	1	38.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00000170	1	6.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS POWERLIFTING TRAVELING IN RENTAL CAR TO ABILENE FOR STATE MEET 3/23-3/25
1998	00314726	1	104.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$300.00
1998	00325160	1	40.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	005032472	1	42.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00710676	1	42.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00014360	1	14.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00758155	1	130.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRANSPORTING SETS TO ONE ACT PLAY UIL CONTEST IN MIDLAND MARCH 28-30, 2018
1998	00014431	1	21.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00531278	1	63.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00834265	1	45.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	0088302	1	24.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	0088344	1	24.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00419416	1	53.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ROGER BENEFIELD TRANSPORTING KHS POWERLIFTERS TO ABILENE FOR STATE MEET 3/23-3/24 VIA WHITE FLEET
1998	0275701	1	69.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$150.00
1998	00383779	1	55.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	08649715	1	47.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	08648576	1	26.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BOX TRUCK TRANSPORTING PROPS TO OAP UIL COMPETITION APRIL 13, 2018
1998	08647046	1	7.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BOX TRUCK TRANSPORTING SETS AND EQUIPMENT TO ONE ACT PLAY BI DISTRICT COMPETITON MARCH 22, 2018
1998	08644482	1	38.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRANSPORTING SETS TO ONE ACT PLAY UIL CONTEST IN MIDLAND MARCH 28-30, 2018
1998	0682575	1	79.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRANSPORTING SETS TO ONE ACT PLAY UIL CONTEST IN MIDLAND MARCH 28-30, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0623066	1	63.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	09660091	1	63.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100.00
1998	0789784	1	18.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$150.00
1998	092072	1	33.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	1409	1	23.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ERIK MCGUFFIN TRANSPORTING CHS POWERLIFTERS TO ABILENE FOR STATE MEET 3/23- 3/24
1998	1411	1	19.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ERIK MCGUFFIN TRANSPORTING CHS POWERLIFTERS TO ABILENE FOR STATE MEET 3/23- 3/24
1998	1351	1	35.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS POWERLIFTING TRAVELING IN RENTAL CAR TO ABILENE FOR STATE MEET 3/23-3/25
1998	162201	1	120.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$300.00
1998	27420018	1	18.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100.00
1998	2938	1	62.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	1409	2	23.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CLAIRE GOLDEN TRANSPORTING CHS POWERLIFTERS TO ABILENE FOR STATE MEET 3/23- 3/24
1998	1411	2	19.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CLAIRE GOLDEN TRANSPORTING CHS POWERLIFTERS TO ABILENE FOR STATE MEET 3/23- 3/24
Total for check number 153164			2,136.67			
Check Number 153165						
1998	A303122	0	95.00	48309	SCOTT WEBER	TCHS V ARL MAR BSBALL
Total for check number 153165			95.00			
Check Number 153166						
4618	TCHS2 APR 18	0	76.00	67119	BRONWYN WHITE	TCHS 4/3/18-4/25/18
4618	TCHS APR 18	0	66.50	67119	BRONWYN WHITE	TCHS 4/18/18-4/25/18
Total for check number 153166			142.50			
Check Number 153167						
8678	2HH8EW9YJ1W2	0	197.38	00015967	WILLIAM R STRAMP	RMB BSBALL LNCH 5/1
Total for check number 153167			197.38			
Check Number 153168						
1998	287862	1	0.00	67784	WOODCRAFT SUPPLY, LLC	DO NOT EXCEED 250.00 TO WOODCRAFT FOR INSTRUCTIONAL SUPPLIES INCLUDING BUT NOT LIMITED TO WOOD, CHISELS, LATHE, FILES, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	287629	1	0.00	67784	WOODCRAFT SUPPLY, LLC	DO NOT EXCEED 250.00 TO WOODCRAFT FOR INSTRUCTIONAL SUPPLIES INCLUDING BUT NOT LIMITED TO WOOD, CHISELS, LATHE, FILES, ETC
Total for check number 153168			0.00			
Check Number 153169						
4218	32ACRA	1	6,216.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 153169			6,216.00			
Check Number 153170						
4618	282331	0	25.00	70640	KIM YOWELL	REF TCHS PARKING
Total for check number 153170			25.00			
Check Number 153171						
1998	A305943	0	115.00	50111	BERNADETTE ZOMNIR	TMS V KMS SOCCER 5/3
Total for check number 153171			115.00			
Check Number CC170178						
8658	TSMS 5/18/18	0	944.73	00014019	TEXAS FLAGS, LTD	FT TSMS 5/18/18
Total for check number CC170178			944.73			
Check Number V15026						
4618	5092	1	50.00	64382	ACTIVE IMPRESSIONS, LP	#6500B ORANGE YOUTH SMALL
4618	5092	2	340.00	64382	ACTIVE IMPRESSIONS, LP	#G500B ORANGE YOUTH MEDIUM
4618	5092	3	285.00	64382	ACTIVE IMPRESSIONS, LP	#G500B ORANGE YOUTH LARGE
4618	5092	4	75.00	64382	ACTIVE IMPRESSIONS, LP	#G500 ORANGE ADULT SMALL
4618	5092	5	25.00	64382	ACTIVE IMPRESSIONS, LP	#G500 ORANGE ADULT MEDIUM
4618	5092	6	15.00	64382	ACTIVE IMPRESSIONS, LP	#G500 ORANGE ADULT LARGE
Total for check number V15026			790.00			
Check Number V15027						
1998	0284514-001	1	699.80	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ROCKETBOOK WAVE SMART NOTEBOOK
Total for check number V15027			699.80			
Check Number V15028						
1998	5020343	1	1,595.00	00001009	ALERT SERVICES INC	#309080 OH-A-SIS 8 HOSE 50 GAL (DUAL MANIFOLD)
1998	5020343	2	1,790.00	00001009	ALERT SERVICES INC	039013 OHASIS STEEL 20 GAL COMPLETE
1998	5020343	3	92.71	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING
Total for check number V15028			3,477.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15029						
4618	09112	1	786.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	143 STUDENT 4TH GRADE SHIRT
4618	09125	1	169.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T SPORTS GRAY S-4, M-8, L-1
4618	09112	2	893.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	143 STUDENT CAMP SHIRT
8678	09112	3	93.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	19 STAFF 4TH GRADE SHIRT
8678	09112	4	106.25	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	15 STAFF CAMP SHIRT
8678	09112	5	18.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2 CHAPERONE CAMP SHIRT
8678	09112	6	16.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2 CHAPERONE CAMP SHIRTS
8678	09112	7	318.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	51 CHAPERONE CAMP SHIRT
Total for check number V15029			2,402.75			
Check Number V15030						
1998	108510545C	0	-0.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO#16008196
4618	142039090	1	96.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	1 IMPACT WALL MOUNTING KIT F/PAPER ROLL/REG #IMVPDH3WK/BGDSK3 GREENSCREEN FOR KMS JOURNALISM/YEARBOOK CLASS.
1998	141472423	1	114.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MXL MM-VE001 MOBILE MEDIA VIDEOGRAPHERS/REG
4618	142039090	2	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	1 SAVAGE BKGRND PAPER 86"X12 YD #46 - TECH GREEN/REG #SABGP8646/4686
1998	141472423	2	79.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAGNUS VIDEO TRIPOD W/2 WAY FLUID VIDEO HEAD/REG
4618	142039090	3	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	1 SAVAGE BKGRND PAPER 86"X12YD #20 - BLACK/REG #SABGP8620/2086
4618	142039090	99	38.91	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
Total for check number V15030			430.11			
Check Number V15031						
1998	1148257	0	40.25	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
1998	1148276	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMA
1998	1148285	0	27.95	00001788	COMMEMORATIVE BRANDS, INC.	TCHS BKDATE DIPLOMA
1998	1138705	0	22.95	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMA
Total for check number V15031			104.61			
Check Number V15032						
4618	IN333743	1	278.50	68300	VARSITY BRANDS HOLDING CO., INC.	SHOW SHIRTS FOR SPRING PRODUCTIONS
Total for check number V15032			278.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15033						
4618	902004184	1	124.95	68301	VARSITY BRANDS HOLDING CO., INC.	ATHLETIC FIELD STRIPER ITEM# 0795XXXX
1998	902120995	1	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC TOURNAMENT 110 BADMINTON RACQUET ITEM- 1393410
4618	902004184	2	119.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE FIELD STRIPING PAINT ITEM # - 0792XXXX
1998	902120995	2	18.90	68301	VARSITY BRANDS HOLDING CO., INC.	MAC NYLON BADMINTON BIRDIE 6/TUBE MSBIRDNY
4618	902004184	3	472.50	68301	VARSITY BRANDS HOLDING CO., INC.	10LB - 10" - XD KEVLAR MEDICINE BALL ITEM # - 1388457
4618	902004184	4	427.50	68301	VARSITY BRANDS HOLDING CO., INC.	6 LB - 10" - XD KEVLAR MEDICINE BALL ITEME # 1388455
4618	902004184	99	57.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15033			1,355.05			
Check Number V15034						
1998	50269972	1	147.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776350 MACCONKEY AGAR 125ML BTL
1998	50269972	3	472.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	742001 RACK, STAINING, W/TRAY, EACH
1998	50269972	4	29.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	736984 PIPET,GRAD-SMALL,PK100
1998	50269972	5	176.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	214608 STUDENT MICROPIPETS 10UL
1998	50269972	6	263.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	701032 CAROLINA DIGITAL HOTPLATE
1998	50269972	7	134.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	884835 FL-2-PROPANOL 70% 19L
1998	50269972	8	92.54	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V15034			1,316.30			
Check Number V15035						
1998	583494	1	501.56	49100	CLASSIC CHEVROLET LTD.	TO INCLUDE KEY/KEY FOBS FOR THE KCAL VEHICLES
Total for check number V15035			501.56			
Check Number V15036						
1998	7063684	1	128.79	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15036			128.79			
Check Number V15037						
4618	05B10365	2	175.00	00009210	J. W. PEPPER & SON, INC	10437444 THE BEGINNING OF LOVE
Total for check number V15037			175.00			
Check Number V15038						
1998	RTN113838	1	-109.13	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001707709	1	562.16	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001708196	1	519.32	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV001708196	1	11.97	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001705709	1	99.63	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15038			1,083.95			
Check Number V15039						
8658	9001022216	0	385.00	54880	NASSP	HMS 7/1/18-6/30/19
Total for check number V15039			385.00			
Check Number V15040						
8658	PRO-0488875	0	75.00	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	CHS 9/1/18-8/31/19
Total for check number V15040			75.00			
Check Number V15041						
1998	58561	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58644	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58643	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58562	1	359.80	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58733	1	718.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58589	1	1,069.27	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58650	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58642	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58618	1	801.59	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58681	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58712	1	255.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V15041			4,223.66			
Check Number V15042						
1998	27302	1	53.68	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER
Total for check number V15042			53.68			
Check Number V15043						
4618	W3833465BF	0	2,728.43	00005486	SCHOLASTIC BOOK FAIRS INC	FRE BOOK FAIR
4618	W3838809PO	1	142.75	00005486	SCHOLASTIC BOOK FAIRS INC	DO NOT EXCEED \$143.00 A LIST OF BOOKS WILL BE PROVIDED WHEN CHOSEN FROM THE BOOK FAIR.
4618	W3838809PO	1	347.46	00005486	SCHOLASTIC BOOK FAIRS INC	"DO NOT EXCEED \$350" BOOKS FROM THE BOOKFAIR
Total for check number V15043			3,218.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15044						
1998	17000078	1	478.08	00001359	SCHOLASTIC INC	VARIOUS BOOK TITLES FOR STUDENT INTERVENTION SUMMER READING - PER ATTACHED QUOTE - TOTAL OF 1,094 BOOKS (ENGLISH/SPANISH)
1998	16980733	1	712.49	00001359	SCHOLASTIC INC	VARIOUS BOOK TITLES FOR STUDENT INTERVENTION SUMMER READING - PER ATTACHED QUOTE - TOTAL OF 1,094 BOOKS (ENGLISH/SPANISH)
1998	16973900	1	419.93	00001359	SCHOLASTIC INC	00811146 - FIRST LITTLE READERS BOX
1998	M6440830	1	699.30	00001359	SCHOLASTIC INC	ITEM#058-4510 NEW YORK TIMES UPFRONT
1998	16973900	2	94.43	00001359	SCHOLASTIC INC	00565095 - GUIDED SCIENCE READERS
1998	M6440830	2	69.93	00001359	SCHOLASTIC INC	10% S&H
1998	16973900	99	46.29	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15044			2,520.45			
Check Number V15045						
1998	3428758-00	1	5,124.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56272 CONNEX PROBP 3400 MOBILE STD DIGITAL BP DEVICE
1998	3424125-00	1	5,124.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56272 CONNEX PROBP 3400 MOBILE STD DIGITAL BP DEVICE
1998	3432568-00	1	9.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060STRIPS FABRIC 1 1/2X2 PATCH COVERLET 100/BX
1998	3432568-00	2	8.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32021 STRIPS FABRIC 2X3 PATCH COVERLET 50/BX
1998	3424125-00	2	187.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56304 FLEXIPOINT REUSABLE CUFF SM ADULT
1998	3428758-00	2	187.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56304 FLEXIPOINT REUSABLE CUFF SM ADULT
1998	3424125-00	3	177.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56303 FLEXIPOINT REUSABLE CUFF CHILD
1998	3432568-00	3	38.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 WASHCLOTHS DISP 500/CS LATEX FREE
1998	3428758-00	3	177.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56303 FLEXIPOINT REUSABLE CUFF CHILD
1998	3432568-00	4	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 CUPS PLASTIC MEDICINE 1 OZ
1998	3424125-00	4	172.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56302 FLEXIPOINT REUSABLE CUFF SM CHILD
1998	3428758-00	4	172.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56302 FLEXIPOINT REUSABLE CUFF SM CHILD
1998	3432568-00	5	26.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1998	3432568-00	6	41.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 GAUZE PAD STRL NONADH TELFA 3X4 CURITY 100/BX
1998	3432568-00	7	854.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56272 CONNEX PROBP 3400 MOBILE STD DIGITAL BP DEVICE
1998	3432568-00	8	31.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56304 FLEXIPOINT REUSABLE CUFF SM ADULT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3432568-00	9	29.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56303 FLEXIPOINT REUSABLE CUFF CHILD
1998	3432568-00	10	28.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56302 FLEXIPOINT REUSABLE CUFF SM CHILD
Total for check number V15045			12,396.00			
Check Number V15046						
1998	INV12821077	3	431.53	61150	SCHOOL OUTFITTERS, LLC	DIV-4401K MOBILE STORAGE CABINET W/ PLASTIC LAMINATE TOP
1998	INV12821077	4	2,746.06	61150	SCHOOL OUTFITTERS, LLC	DIV-4544 INTERACTIVE MOBILE MEDIA CABINET - OAK FINISH
1998	INV12821077	5	947.57	61150	SCHOOL OUTFITTERS, LLC	DIV-4751K MOBILE TOTE TRAY STORAGE CABINET
1998	INV12821077	13	177.42	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V15046			4,302.58			
Check Number V15047						
2118	3376370820	1	2,373.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TI-108 CALCULATORS FOR FHMS STUDENT USE IN SCIENCE CLASSROOMS. STOCK # TI-108 10 PACK CALCULATORS.
1998	3373434387	1	53.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (787385)
1998	3376370830	1	11,817.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7196451241 SUPPLIES FOR DISTRICT WIDE USE
1998	3377990187	1	2,474.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASE OF 530 TI-108 CALCULATORS FOR MIDDLE SCHOOL CAMPUSES FOR TESTING.
1998	3373434387	2	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc 1 Gallon Zipper Storage Bags Commercial 250/Case
1998	3373434387	3	157.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1698348 Hefty 34 Quart Storage Container
1998	3373434387	4	113.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1998	3373434387	5	74.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3373434387	6	85.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3373434387	7	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3373434387	8	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Paper Trimmer, 10-Sheets
1998	3373434387	9	11.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Light Duty Electric Pencil Sharpener (34462)
1998	3373434387	10	31.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk
1998	3373434387	11	12.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, .9" x 60 Yards
1998	3373434387	12	36.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, 9" x 12-1/2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3373434387	13	19.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233460 Staples 5" x 8" Unruled Index Cards, 500/Pack (51005)
1998	3373434387	14	19.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233478 Staples 5" x 8" Line Ruled White Index Cards, 500/Pack (51006)
1998	3373434387	15	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1998	3373434387	16	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3373434387	17	38.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1998	3373434387	18	56.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3373434387	19	120.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3373434387	20	84.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
1998	3373434387	21	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3373434387	22	32.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1998	3373434387	23	115.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3373434387	24	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack
1998	3373434387	25	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3373434387	26	111.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599584 Schneider Slider Memo, Stick, Extra Bold, Black, Each
1998	3373434387	27	209.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633946 Schneider Slider Memo, Stick, Extra Bold, Red, 10/Box
1998	3373434387	28	111.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599585 Schneider Slider Memo, Stick, Extra Bold, Blue
1998	3373434387	29	51.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1998	3373434387	30	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1998	3373434387	31	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1998	3373434387	32	199.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Sanford Expo Low Odor Markers, Chisel Tip, Assorted
1998	3373434387	33	30.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3373434387	34	188.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3373434387	35	96.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108643 Post-it Big Pad, 22" x 22", Aqua Wave, Each (BP22B)
1998	3373434387	36	72.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108642 Post-it Big Pad, 15" x 15", Fuchsia, Each (BP15P)
1998	3373434387	37	34.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047859 Command Medium Picture Hanging Strips Cabinet Pack, 50/Pack
1998	3373434387	38	44.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605012 Command Clear Small Wire Hooks, Clear, 9/Pack
1998	3373434387	39	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser
1998	3373434387	40	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043447 Seagate STDR1000100 1TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Black (STDR1000100)
1998	3373434387	41	2.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116759 Staples White Zigzag Business Card Holder
1998	3373434387	42	35.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Plastic Pushpins, Clear, 500/Pk
1998	3373434387	43	27.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922715 Staples Hook Magnets, 1 1/2" Diameter, Assorted Colors, 6/Pk
1998	3373434387	44	40.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827452 Swingline Optima 25 Reduced Effort Stapler, 25 Sheets, Gray/Orange
1998	3373434387	45	24.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562485 Swingline 747 Rio Red Business Desktop Stapler, 25 Sheets
1998	3373434387	46	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3373434387	47	126.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1998	3373434387	48	27.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329493 Westcott 8" Kleenearth Scissors, Straight-Handle, 2/Pack
1998	3373434387	49	50.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver

Total for check number V15047 19,606.54

Check Number V15048

1998	79953	0	4.93	00015394	TAHPERD	HEATHER ISAACS MEM
1998	79953	0	55.07	00015394	TAHPERD	6/1/18-5/31/19

Total for check number V15048 60.00

Check Number V15049

1998	60000300	1	600.00	00024252	TEAMLIN LTD	WILSON #F1320 YOUTH GST FOOTBALLS LEATHER
1998	60000300	2	672.00	00024252	TEAMLIN LTD	WILSON #YOUTH GST COMPOSITE FOOTBALLS
1998	60000300	3	1,050.00	00024252	TEAMLIN LTD	RAWLINGS #FP147 GAME FOOTBALL PANT NAVY 10 XS, 10 S, 10 M
1998	60000300	4	2,250.00	00024252	TEAMLIN LTD	SCHUTT #8023570 FLEX SHOULDER PADS 10 S, 15 M, 5 L
1998	60000300	5	62.00	00024252	TEAMLIN LTD	ATH. SPEC. #PBSS CHIN STRAP BUCKLES STAINLESS STEEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	60000300	6	42.00	00024252	TEAMLIN LTD	ATH. SPEC. #TH1 1" T HOOKS (50 PER BAG)
1998	60000300	7	44.00	00024252	TEAMLIN LTD	ATH. SPEC. #TH2 1.5" T HOOKS (50 PER BAG)
1998	60000300	8	72.00	00024252	TEAMLIN LTD	ATH. SPEC. #SFW END ZONE PYLONS (SET OF 4)
1998	60000300	9	600.00	00024252	TEAMLIN LTD	A4 #N4260 PRACTICE FOOTBALL JERSEY
1998	60000300	10	1,485.00	00024252	TEAMLIN LTD	SCHUTT #203990 YOUTH VENGEANCE HELMETS WHITE WITH GREY OPO FACEMASK 5 SMALL, 10 MEDIUM
1998	60000300	11	84.00	00024252	TEAMLIN LTD	SCHUTT #140013090 VENGEANCE JAW PAD 7/8"
1998	60000300	12	84.00	00024252	TEAMLIN LTD	SCHUTT #140014090 VENGEANCE JAW PADS 1"
1998	60000300	13	84.00	00024252	TEAMLIN LTD	SCHUTT #140015090 VENGEANCE JAW PADS 1 1/8"
1998	60000300	14	471.00	00024252	TEAMLIN LTD	SHIPPING

Total for check number V15049 7,600.00

Check Number V15050

1998	IN470515	1	49.99	57916	THERAPRO, INC.	#CS10410 - 34" RED GYMNIC BALL
1998	IN470515	2	7.50	57916	THERAPRO, INC.	SHIPPING

Total for check number V15050 57.49

Check Number V15051

1998	115806	1	716.00	00021836	TROXELL COMMUNICATIONS, INC	PEQ PEQQBSR - THROWABLE WIRELESS MIC 2.4GHZ - 75FT RANGE
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Total for check number V15051 716.00

Check Number V15052

1998	1131066	1	227.34	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	1130162	1	227.32	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	1128225	1	120.17	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	1128225/TAX	1	-9.17	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	1129843	1	227.34	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	1131066/TAX	1	-17.34	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1129843/TAX	1	-17.34	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	1130162/TAX	1	-17.32	67493	USA-CLEAN, INC.	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number V15052			741.00			
Check Number V15053						
1998	8082130952	5	150.80	63640	VWR FUNDING, INC.	470148-692 FLASK SNAP CAP 50ML A VWR VOLUMETRIC
Total for check number V15053			150.80			
Check Number V15054						
1998	S1825265.001	1	2,138.35	54514	WINSTON WATER COOLER OF FTW	ZF-KIT ZERO FLUSH WATERLESS URINAL KIT 2
Total for check number V15054			2,138.35			
Check Date 5/16/2018						
Check Number 153172						
1998	LVECHIONE 18	0	695.00	51551	ASBO INTERNATIONAL	LORI VECHIONE 9/20-24
Total for check number 153172			695.00			
Check Number 153173						
1998	A293828	0	85.00	54915	RONALD A. BEAM	TCHS V ABILENE BSBALL
1998	A303123	0	95.00	54915	RONALD A. BEAM	TCHS V MARTIN BSBALL
Total for check number 153173			180.00			
Check Number 153174						
1998	A303282	0	95.00	59673	DAVID BECK	ARL HGHT V GV SFTBALL
1998	A303276	0	95.00	59673	DAVID BECK	ARL HGHT V GV SFTBALL
Total for check number 153174			190.00			
Check Number 153175						
1998	SCOUT MAY 18	0	119.68	70655	AARON JORDAN BECKER	TRV CARLSBAD 5/4-6/18
Total for check number 153175			119.68			
Check Number 153176						
6708	276135	2	8,960.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN 3/4 INT CELLO, CARBON BOW, BAG, HELICORE STRINGS (SKU # VC305ST)
Total for check number 153176			8,960.00			
Check Number 153177						
1998	CHS 5/1/18	0	382.50	70622	ZACHARY BOND	CHS SECURITY 5/1/18
Total for check number 153177			382.50			
Check Number 153178						
7908	HB 3/28/18	0	400.00	68429	JENNIFER ELAINE CLAIRMONT	HOSP BEN 3/28-4/1/18
Total for check number 153178			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153179						
1998	KHS 5/4/18	0	340.00	59907	AUSTIN MARSHALL CLARK	KHS SECURITY 5/4/18
Total for check number 153179			340.00			
Check Number 153180						
4618	ISMS APR 18	0	144.00	52160	ANTHONY CORSON	4/2/18-4/30/18
Total for check number 153180			144.00			
Check Number 153181						
1998	A303121	0	95.00	70449	RANDALL COUNTER	ARL MARTIN BSBALL UMP
Total for check number 153181			95.00			
Check Number 153182						
4618	814898	1	180.00	48553	DALLAS ZOO MANAGEMENT, INC.	DALLAS ZOO FIELD TRIP 5/1/18 FFA STUDENTS AND ADVISORS
4618	814898	2	66.67	48553	DALLAS ZOO MANAGEMENT, INC.	ZOO FIELD TRIP EDUCATION PROGRAM 10 AM
4618	814898	3	53.33	48553	DALLAS ZOO MANAGEMENT, INC.	ZOO FIELD TRIP EDUCATION PROGRAM 11 AM
Total for check number 153182			300.00			
Check Number 153183						
1998	A306087	0	115.00	70190	CHRISTOPHER DAMRON	TSMS V FHMS SOCCER
Total for check number 153183			115.00			
Check Number 153184						
8678	DG MAY 18	0	81.59	58770	DARLENE BALDERAS GARCIA	RMB NRE SUNSHINE
Total for check number 153184			81.59			
Check Number 153185						
1998	A303277	0	95.00	64700	STEVE ENGLAND	CHS V ARL SFTBALL UMP
1998	A303283	0	95.00	64700	STEVE ENGLAND	GV V ARL HGHT UMP
Total for check number 153185			190.00			
Check Number 153186						
1998	A305418	0	115.00	67330	ROBERT DANIEL FENNELLY	ISMS V TVMS SOCCER
Total for check number 153186			115.00			
Check Number 153187						
1998	A266745	0	115.00	68809	ROBERT LIAM FENNELLY	ISMS V HMS SOCCER
1998	A305419	0	115.00	68809	ROBERT LIAM FENNELLY	ISMS V TVMS SOCCER
Total for check number 153187			230.00			
Check Number 153188						
1998	A306089	0	115.00	66102	JEFFREY M HAWKINS	TSMS V FHMS SOCCER
Total for check number 153188			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153189						
4618	HMS 4/30/18	1	350.00	70508	TIMOTHY JOSEPH ISHII	4/30/18 JAZZ BAND CLINICIAN & GUEST ARTIST
Total for check number 153189			350.00			
Check Number 153190						
4618	150060059	1	94.00	55995	DELI MANAGEMENT INC	DELUXE TRAY
4618	150060059	2	9.99	55995	DELI MANAGEMENT INC	ITALIAN PASTA SALAD TRAY
4618	150060059	3	9.99	55995	DELI MANAGEMENT INC	CAPRESE SALAD TRAY
Total for check number 153190			113.98			
Check Number 153191						
4618	ISMS 5/2/18	1	54.00	00003489	SEKYUN PEI/DBA KELLER DONUTS	DONUTS
Total for check number 153191			54.00			
Check Number 153192						
8658	075469	1	336.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES WITH MEDALS
8658	286	1	150.50	60194	KELLER TROPHY AND AWARDS, LTD	STAINLESS STEEL DOG TAGS WITH CHAIN
4618	68	1	59.95	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$350.00
4618	163	1	119.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$1000.00
1998	287	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	SIX (6) PLAQUES 7 " X 9 " FOR IES STUDENTS ONLY. HORSESHOES WILL BE PROVIDED TO KELLER TROPHY ALONG WITH NAMES TO BE INSCRIBED.
Total for check number 153192			785.45			
Check Number 153193						
4618	26253	1	160.00	62864	KIM'S KLOSET, LLC	YST350LS - SPORT-TEK YOUTH LONGSLEEVE COMPETITOR TEE (YM-1, YL-7)
4618	26253	2	440.00	62864	KIM'S KLOSET, LLC	ST350LS - SPORT-TEK LONG SLEEVE COMPETITOR TEE (S-16, M-6)
4618	26253	3	23.00	62864	KIM'S KLOSET, LLC	ST350LS - SPORT-TEK LONG SLEEVE COMPETITOR TEE (2XL)
Total for check number 153193			623.00			
Check Number 153194						
1998	A303143	0	599.97	59820	MICHAEL KINCHELOE	TCHS ODESSA SFTBALL
1998	A303151	0	120.00	59820	MICHAEL KINCHELOE	TCHS ODESSA SFTBALL
Total for check number 153194			719.97			
Check Number 153195						
4618	ISMS MAY 18	0	28.00	69776	ARIANNE LOVELACE	ISMS 5/2/18-5/9/18
4618	TSMS APR 18	0	165.50	69776	ARIANNE LOVELACE	TSMS 4/4/18-4/30/18
Total for check number 153195			193.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153196						
1998	A305941	0	115.00	70565	YVONNE MBALLA	TMS V KMS SOCCER
Total for check number 153196			115.00			
Check Number 153197						
1998	INV03730171	1	24.65	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
1998	INV0370557	1	434.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 153197			459.60			
Check Number 153198						
7908	HB 3/30/18	0	500.00	70644	CHRISTI LEIGHANN MCFARLAND	HOSP BEN 3/30-4/4/18
Total for check number 153198			500.00			
Check Number 153199						
8678	MM MAY 18	0	25.00	65772	MEGAN MICHELLE MESIMER	RMB WLE SUNSHINE
Total for check number 153199			25.00			
Check Number 153200						
1998	MLG APR 2018	0	20.93	59492	JODI EILEEN MILLS	MLG 4/12/18-4/30/18
Total for check number 153200			20.93			
Check Number 153201						
8658	KHS 5/16/18	1	150.00	67209	KIYAN DONALD	SALSA LESSONS FOR SPANISH 5 CLASS
Total for check number 153201			150.00			
Check Number 153202						
1998	27269D-1	1	150.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	EXISTING CABLE RELOCATION - LABOR CHARGE
Total for check number 153202			150.00			
Check Number 153203						
1998	KHS APR 2018	1	833.33	65292	CHI HUE OH	CONTRACT LABOR AS STRINGS INSTRUCTOR.
Total for check number 153203			833.33			
Check Number 153204						
1998	18IN006680	5	690.00	51708	PASCO SCIENTIFIC	SE-8691 VAN DE GRAAFF GENERATOR HI VOLTAGE
1998	18IN006680	33	94.00	51708	PASCO SCIENTIFIC	SHIPPING
Total for check number 153204			784.00			
Check Number 153205						
4618	HMS MAR 18	0	28.50	69709	KRISTIN PERRY	HMS 3/6/18-3/27/18
Total for check number 153205			28.50			
Check Number 153206						
8678	59AOF266636D	0	29.98	70645	JUDITH AMARIS PITTMAN	RMB ELCN SUNSHINE
Total for check number 153206			29.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153207						
1998	A303152	0	222.72	48232	MARCUS RODRICK	TCHS ODESSA SFTBALL
1998	A303145	0	342.72	48232	MARCUS RODRICK	TCHS ODESSA SFTBALL
Total for check number 153207			565.44			
Check Number 153208						
7908	HB 3/2/18	0	200.00	61063	SHIRLEY ANN ROYAL	HOPS BEN 3/2-4/18
Total for check number 153208			200.00			
Check Number 153209						
2408	674510	0	59.05	70646	LYNN SMITH	REF LNCH ACCT
Total for check number 153209			59.05			
Check Number 153210						
3978	NPETTEE JUL	1	500.00	54898	SMU AP INSTITUTE	REGISTRATION FOR NICOLE PETTEE FOR THE COLLEGE BOARD AP SUMMER INSTITUTE, JULY 23-26, 2018, DALLAS, TEXAS
Total for check number 153210			500.00			
Check Number 153211						
2118	0003584677	1	630.00	00001143	STAR TELEGRAM, INC	SUBSCRIPTION FOR THE KELLER CITIZEN FOR THE PRIVATE NON PROFIT SCHOOL INFORMATION, PUBLICATION DATES: APRIL 11 AND APRIL 18, 2018-COMPLIANCE REQUIREMENT
Total for check number 153211			630.00			
Check Number 153212						
7908	HB 5/3/18	0	200.00	59351	RICHARD L SULLIVAN	HOSP BEN 5/3-5/18
Total for check number 153212			200.00			
Check Number 153213						
3978	V0013338	1	500.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR WHITNEY KNOWLES FOR THE COLLEGE BOARD SUMMER INSTITUTE, JULY 16-19, 2018, FORT WORTH, TEXAS
Total for check number 153213			500.00			
Check Number 153214						
4618	TIS-22279842	1	259.49	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND TRAILERS
Total for check number 153214			259.49			
Check Number 153215						
1998	INV00038868	1	13,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICE FOR THE 2017-2018 SCHOOL YEAR. BILLED ON QUARTERLY BASIS: SEPT 1, 2017, DEC. 1, 2017, MARCH 1, 2018, & JUNE 1, 2018. (\$13,000.00 EACH QUARTER)
Total for check number 153215			13,000.00			
Check Number 153216						
8658	FRHS 6/7/18	0	350.00	51476	TMEA REGION 30 BAND	FRHS BAND/ENSBLE 6/7

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153216			350.00			
Check Number 153217						
1998	19380	1	53.02	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
Total for check number 153217			53.02			
Check Number 153218						
1998	348406A	1	116.25	00023433	U.S. SCHOOL SUPPLY, INC.	A0211116-PURPLE PAW PENCILS 144/UNIT
1998	348406A	2	12.95	00023433	U.S. SCHOOL SUPPLY, INC.	SHIPPING CHARGE
Total for check number 153218			129.20			
Check Number 153219						
1998	62233487-00	1	265.38	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
1998	62180632-00	1	330.82	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number 153219			596.20			
Check Number 153220						
1998	A303153	0	211.99	67380	DENNIS WEXLER	TCHS ODESSA SFTBALL
1998	A303144	0	344.65	67380	DENNIS WEXLER	TCHS ODESSA SFTBALL
Total for check number 153220			556.64			
Check Number 153221						
4618	ISMS APR 18	0	56.00	44897	MIRIAM WOOD	ISMS 4/5/18-5/7/18
4618	ISMS APR2 18	0	45.00	44897	MIRIAM WOOD	ISMS 4/6/18-5/7/18
Total for check number 153221			101.00			
Check Number V15055						
2408	0004935765IN	1	185.62	56565	HERITAGE FOOD SERVICE GROUP	CNT 40373 CONTINENTAL REF THERMOSTAT
2408	0004935548IN	1	298.95	56565	HERITAGE FOOD SERVICE GROUP	TSBB-3952 T & S BRASS WASTE VALVE
2408	0004933611IN	1	447.08	56565	HERITAGE FOOD SERVICE GROUP	BLO30658 BLODGETT KIT, SOLID STATE DIGITAL CTRLR
2408	0004932621IN	1	800.94	56565	HERITAGE FOOD SERVICE GROUP	LAN2N-11090-37 LANG U SHAPED ELEMENT 240V
1998	0004929688IN	1	2,481.43	56565	HERITAGE FOOD SERVICE GROUP	HVAC WASHER CONTROL BOARD FOR MACHINE @ KHS. PART #IPSO F997P3, IPSO KIT, CNTRL WX C2 OPL DOM
2408	0004935765IN	2	48.36	56565	HERITAGE FOOD SERVICE GROUP	CNT40374 CONTINENTAL REF HI LIMIT SWITC
Total for check number V15055			4,262.38			
Check Number V15056						
1998	17781	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR AUSTIN HARDING
1998	17775	1	5.75	59648	R & A ANDERSON ENTERPRISE	HEIDI HAINES - OFFICE AIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17781	2	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR CHRIS ORTEGA
1998	17775	2	5.75	59648	R & A ANDERSON ENTERPRISE	KAREN BRITVICH - CAMPUS SECRETARY
1998	17781	3	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR HENRY SILVA
1998	17781	4	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR DONALD MUSKOPF
1998	17781	5	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR EMILY JOHNSON
1998	17781	6	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR FERNANDO LOPEZ
1998	17781	7	28.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE TECHNICIAN
1998	17781	8	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD & SILVER KELLER ISD BADGE FOR LARYFETT HUNTER
Total for check number V15056			120.75			
Check Number V15057						
1998	05B10353	1	49.00	00009210	J. W. PEPPER & SON, INC	958256 80-1 FILE FOLDER BOXES CHORAL EA
1998	05B04070	1	34.95	00009210	J. W. PEPPER & SON, INC	STARTING POINT BY SANDRA EITHUN VOL II 2/3 OCTAVES ITEM# 10618589
1998	05B04070	2	34.95	00009210	J. W. PEPPER & SON, INC	STARTING POINT BY SANDRA EITHUN VOL I 2/3 OCTAVES ITEM#10456964
1998	05B10353	2	49.00	00009210	J. W. PEPPER & SON, INC	958272 80-20FILE FINDER BOXES CHORAL EA
1998	05B04070	3	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1998	05B04070	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
1998	05B10353	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15057			189.88			
Check Number V15058						
4618	1572052	1	88.20	00017083	JONES SCHOOL SUPPLY CO, INC	#5001RDGY RED/GRAY DRAPE
4618	1574703	1	217.35	00017083	JONES SCHOOL SUPPLY CO, INC	DT290GO - GOLD VICTORY TAG MEDALS
4618	1569490	2	14.63	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 988 - PAW MUSIC - MULTICOLOR CERT
4618	1572052	2	178.20	00017083	JONES SCHOOL SUPPLY CO, INC	SAM61GO BAND SHINING MEDAL
4618	1574703	2	15.12	00017083	JONES SCHOOL SUPPLY CO, INC	DT290SL - SILVER VICTORY TAG MEDALS
4618	1572052	3	13.32	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
4618	1574703	3	45.36	00017083	JONES SCHOOL SUPPLY CO, INC	DT290BZ - BRONZE VICTORY TAG MEDALS
4618	1569490	3	53.90	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 5003GRWH - 1 1/2" GREEN/WHITE - NECK RIBBON
4618	1574703	4	60.45	00017083	JONES SCHOOL SUPPLY CO, INC	5002 - 2018 RED, WHITE AND BLUE NECK RIBBON
4618	1569490	4	184.03	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM PGT15 - MUSIC - PAW GLITTER TAGZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1574703	5	104.50	00017083	JONES SCHOOL SUPPLY CO, INC	SAP1009 - SPARKLING ACHIEVEMENT PINS - READING
4618	1569490	5	76.23	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM ENGMEDL - ENG-LASER ENGRAVED BLACK PLATE "DRUM GROUP"
4618	1569490	6	184.03	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM MSP330GO - GOLD (MUSIC) - SPINNER MEDAL ENGRAVED
4618	1574703	6	22.14	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
4618	1569490	99	25.64	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V15058 1,283.10

Check Number V15059

1968	0004747430	1	421.48	00023389	KAPLAN EARLY LEARNING COMPANY	PULL UP MIRROR 88-87904
1968	0004747430	2	348.48	00023389	KAPLAN EARLY LEARNING COMPANY	LARGE WALL MIRROR (48"X 24"H) 88-17916
1968	0004747430	3	203.94	00023389	KAPLAN EARLY LEARNING COMPANY	BOPPY(R) PILLOW - PEACEFUL JUNGLE NC-142767
1968	0004747430	4	87.03	00023389	KAPLAN EARLY LEARNING COMPANY	OUTDOOR SEATING MAT 18-62982
1968	0004747430	5	49.76	00023389	KAPLAN EARLY LEARNING COMPANY	JUMBO KNOB PUZZLE SET (SET OF 6) 88-31396
1968	0004747430	6	145.05	00023389	KAPLAN EARLY LEARNING COMPANY	PUSH & RIDE RACER 88-39750
1968	004760680	7	203.31	00023389	KAPLAN EARLY LEARNING COMPANY	PUSH & PULL KIT 88-87160

Total for check number V15059 1,459.05

Check Number V15060

1998	5011380518	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	FF742 HI - INT SEQUENCING FOLDERS FOR GRADE 4
4618	5135480518	1	19.99	00002233	LAKESHORE EQUIPMENT COMPANY	LL548 TRANSLUCENT IMAGINATION BUILDERS
1998	5011380518	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	FF336 FILE FOLDE TOTE FOR STUDENT WORK ORGANIZATION
4618	5135480518	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD939 TURN AND LEARN MAGNETIC GEATS
1998	5011380518	3	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	LL699 NUMBER LINE SLIDER BOARD SET OF 10 EA
4618	5135480518	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	DB251 PLAYSTIX
1998	5011380518	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	GG607 HANDS ON NUMBER BARD KIT
4618	5135480518	4	42.74	00002233	LAKESHORE EQUIPMENT COMPANY	LC926 CLASSROOM MAGNETIC LETTERS KIT
1998	5011380518	5	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	AA561 PLACE VALUE NUMBER HUNT GAME
4618	5135480518	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP239 SUPER FUN MARBLE RUN - MASTER SET
1998	5011380518	6	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	LC177 GIANT MAG LETTERS LOERCASE
1998	5011380518	7	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	LC178 GIANT MAG NUMBERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5011380518	8	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	HH396 TACTILE NUMBERS MATCH UPS
1998	5011380518	9	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	EE947 READING SKILLS DICE CVC WORDS
1998	5011380518	10	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC111 WHATS THE SOUND WORD SLIDERS
1998	5011380518	11	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	EE948 READING SKILLS DICE SIGHT WORDS
1998	5011380518	12	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	DB 251 PLAYSTIX ACTIVITY GAME
1998	5011380518	13	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LK467 CRYSTAL CLIMBERS
1998	5011380518	14	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	EE498 GEOMETRIC SHAPES TUB
1998	5011380518	15	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	JD642 LAKESHORE STUDENT CLOCK 12 EA SET
1998	5011380518	16	132.98	00002233	LAKESHORE EQUIPMENT COMPANY	WC714 FLEX SPACE 14 IN WOBBLE CHAIR
1998	5011380518	17	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD381AT CALMING CLRS SOFT SEAT ALM TAN
1998	5011380518	18	75.92	00002233	LAKESHORE EQUIPMENT COMPANY	DD371RED SOFT SEAT
1998	5011380518	19	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	TT158 STEM MOTION SCI STATION K-1
1998	5011380518	20	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	FF210 YNG ARCHTCTS DESIGN BLOCKS CLASS SET

Total for check number V15060 866.09

Check Number V15061

1998	LTR1002415	1	233.91	69026	BOOKS INTERNATIONAL INC	ITEM #9781862097155 MAGNETIC WORD BUILDER
1998	LTR1002415	99	23.39	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING

Total for check number V15061 257.30

Check Number V15062

1998	52991	1	374.97	00023265	LONE STAR LEARNING SALES & MARKETIN	Q5 - TARGET THE QUESTION, GRADE 5
1998	52991	2	249.98	00023265	LONE STAR LEARNING SALES & MARKETIN	Q6 - TARGET THE QUESTION, GRADE 6
1998	52991	3	249.98	00023265	LONE STAR LEARNING SALES & MARKETIN	Q7 - TARGET THE QUESTION, GRADE 7
1998	52991	4	295.96	00023265	LONE STAR LEARNING SALES & MARKETIN	PK-GL BUNDLE AND SAVE! VOCABULARY PACK: GREEK & LATIN ROOTS (GL1, GL2)
1998	52991	5	29.94	00023265	LONE STAR LEARNING SALES & MARKETIN	SMC-IR SMART CHOICES POSTER: READING INTERMEDIATE
1998	52991	6	59.98	00023265	LONE STAR LEARNING SALES & MARKETIN	CCW COMMONLY CONFUSED WORDS
1998	52991	7	151.30	00023265	LONE STAR LEARNING SALES & MARKETIN	SHIPPING & HANDLING CHARGES 12%

Total for check number V15062 1,412.11

Check Number V15063

1998	00711511	1	49.95	00003154	MUSIC IN MOTION	25103 - MOVE AND PLAY WITH BOOMWHACKERS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00711511	2	35.00	00003154	MUSIC IN MOTION	ITEM 22015 - TEACHER MUSIC AND READING WITH BOOMWHACKERS
1998	00711511	3	58.00	00003154	MUSIC IN MOTION	ITEM 9521 - WHACKED ON CLASSICS
1998	00711511	4	39.95	00003154	MUSIC IN MOTION	7796- FRACTURED CLASSICS
1998	00711511	99	18.29	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V15063			201.19			
Check Number V15064						
1998	893302	1	24.68	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	893339	1	266.79	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	893378	1	36.00	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	893295	1	89.08	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	893220	1	39.02	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	893465	1	142.47	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V15064			598.04			
Check Number V15065						
1998	482239	1	987.50	00021812	NIMCO, INC.	CUP-BETTER THINGS TO DO THAN DRUGS, COLOR CHANGE- ESTIMATE #18
1998	482239	2	98.75	00021812	NIMCO, INC.	SHIPPING/HANDLING
Total for check number V15065			1,086.25			
Check Number V15066						
1998	T454253	1	60.00	00001558	NORCOSTCO INC	1300-TK1 CRÈME KIT-FAIR:LIGHT MEDIUM
4618	T453058	1	100.00	00001558	NORCOSTCO INC	1380-PK1 PERSONAL KIT-FAIR LT MED
1998	T454253	2	60.00	00001558	NORCOSTCO INC	1300-TK3 CRÈME KIT-OLIVE: LIGHT MEDIUM
1998	T454222	2	3.95	00001558	NORCOSTCO INC	ITEM# 1215-ASH CREPE HAIR - ASH BLONDE
4618	T453058	2	20.00	00001558	NORCOSTCO INC	1380-PK3 PERSONAL KIT-OLIVE LT-MED
1998	T454253	3	60.00	00001558	NORCOSTCO INC	1300-TK5 CRÈME KIT-BROWN: LIGHT
1998	T454253	4	20.00	00001558	NORCOSTCO INC	1384 OLD AGE KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	T454253	5	85.90	00001558	NORCOSTCO INC	001-BLOOD ADDER NORCOSTCO BLOOD AND FX ADDER ZOMBIE KIT BLOOD CAPS COMPLETE; FRESH SCAB 1OZ; F/X BLOOD-DARK 4 OZ; LIQUID LATEX 2OZ; FINAL SEAL 1OZ; TOOTH CLRS-DECAY;
1998	T454253	6	60.00	00001558	NORCOSTCO INC	1383-02 GEL WOUND KIT 2 OZ
1998	T454253	7	38.00	00001558	NORCOSTCO INC	373 MASTER BRUISE WHEEL
1998	T454253	8	38.00	00001558	NORCOSTCO INC	369 PRO BURNS & BLISTERS WH
1998	T454253	9	38.00	00001558	NORCOSTCO INC	365 ZOMBIE WHEEL
1998	T454253	10	38.00	00001558	NORCOSTCO INC	1372 MONSTER WHEEL
1998	T454253	11	19.00	00001558	NORCOSTCO INC	1386 DEATH WHEEL
1998	T454253	12	41.80	00001558	NORCOSTCO INC	1350-32 LIQUID LATEX 32OZ
1998	T454253	13	22.00	00001558	NORCOSTCO INC	SHIPPING AND HANDLING
4618	T453058	16	10.00	00001558	NORCOSTCO INC	SHIPPING

Total for check number V15066

714.65

Check Number V15067

1998	0880-261763	1	165.73	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 500.00 TO OREILLYS FOR INSTR SUPPLIES FOR AUTO STUDENTS FOR ITEMS OIL, FLUIDS, SHOP TOWELS FILTER, ETC
1998	0880-261961	1	58.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 500.00 TO OREILLYS FOR INSTR SUPPLIES FOR AUTO STUDENTS FOR ITEMS OIL, FLUIDS, SHOP TOWELS FILTER, ETC
1998	0880-261725	1	44.97	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 500.00 TO OREILLYS FOR INSTR SUPPLIES FOR AUTO STUDENTS FOR ITEMS OIL, FLUIDS, SHOP TOWELS FILTER, ETC
1998	0880-260899	1	54.85	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 500.00 TO OREILLYS FOR INSTR SUPPLIES FOR AUTO STUDENTS FOR ITEMS OIL, FLUIDS, SHOP TOWELS FILTER, ETC

Total for check number V15067

324.54

Check Number V15068

8658	689376950-01	1	84.07	60196	ORIENTAL TRADING COMPANY	IN-41/1948 BLACK OSTRICH FEATHERS
4618	689339195-01	1	10.61	60196	ORIENTAL TRADING COMPANY	IN-13636453 HAIRSPRAY RED
1998	689729458-01	1	66.45	60196	ORIENTAL TRADING COMPANY	DRY ERASE SLEEVES
1998	688795726-01	1	74.95	60196	ORIENTAL TRADING COMPANY	IN-73/10012 ELMERS CLASSROOM PACK OF GLUE STICKS- CLEAR
8658	689376950-01	2	14.34	60196	ORIENTAL TRADING COMPANY	IN-13723512 MARDI GRAS MASKS WITH FLOWERS
4618	689339195-01	2	14.14	60196	ORIENTAL TRADING COMPANY	IN-13636451 HAIRSPRAY PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	689729458-01	2	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1998	688795726-01	2	186.18	60196	ORIENTAL TRADING COMPANY	IN-57/50160 COLORED MASKING TAPE SET 1' X 60 YD 9 PK
8658	689376950-01	3	14.34	60196	ORIENTAL TRADING COMPANY	SHIPPING
4618	689339195-01	3	14.14	60196	ORIENTAL TRADING COMPANY	IN13636448 HAIRSPRAY BLUE
4618	689339195-01	4	10.61	60196	ORIENTAL TRADING COMPANY	IN13636452 HAIRSPRAY PURPLE
4618	689339195-01	5	10.61	60196	ORIENTAL TRADING COMPANY	IN13636457 HAIRSPRAY GLITTER
4618	689339195-01	99	6.01	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V15068			519.44			
Check Number V15069						
1998	415542	1	82.84	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC
Total for check number V15069			82.84			
Check Number V15070						
1998	27303	1	47.79	63923	PINNACLE OFFICE GROUP, INC.	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
Total for check number V15070			47.79			
Check Number V15071						
1998	3306044603	1	619.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
Total for check number V15071			619.00			
Check Number V15072						
4618	W3837147BF	0	3,491.46	00005486	SCHOLASTIC BOOK FAIRS INC	PGE BOOK FAIR
Total for check number V15072			3,491.46			
Check Number V15073						
4618	208120197653	1	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1533218 LETTERS TOUCHTRONIC INTERACTIVE SET OF 26
1998	308102983186	1	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1498815 BOOK PROJECT-BASED WRITING GR 4
1998	308102978135	1	22.34	00002046	SCHOOL SPECIALTY SUPPLY INC	91371221030 STENCILS ROYLCO FABULOUS FAMILY PORTRAITS SET OF 13
1998	208120344311	1	24.35	00002046	SCHOOL SPECIALTY SUPPLY INC	085326 PAPER STORYBOOK R+B 8.5X11 1/2IN RULED SW SCHOOL SMART REAM
1998	208120352563	1	18.90	00002046	SCHOOL SPECIALTY SUPPLY INC	248595 CONST PPR 18X24 HOL RED RIVERSIDE 50 PER PACK
1998	208120343614	1	129.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1604788 DESK MAZE FIDGET
1998	208120295091	1	18.99	00002046	SCHOOL SPECIALTY SUPPLY INC	008995 BALL INFLATABLE GIANT HOP66 SPRING BALL
1998	208120343616	1	33.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1590210 TIME TIMER 120 MIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208120327841	1	287.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1398838 PLAYMAT 24 INCH SET OF 4
1998	208120343453	1	134.40	00002046	SCHOOL SPECIALTY SUPPLY INC	086495 CART FILE LEGAL SIZE W/CADDY - SCHOOL SMART
1998	208120343528	1	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1576230 TWIDDLE CLASSIC
4618	208120197653	2	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1533220 NUMBERS TOUCHTRONIC INTERACTIVE SET OF 16
1998	308102978135	2	32.49	00002046	SCHOOL SPECIALTY SUPPLY INC	91595338 STAPLER PAPERPRO INPOWER PREMIUM DESKTOP BLACK EACH
1998	308102983186	2	13.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1568019 INSTANT READING COMPREHENSION PRACTICE GR 4
1998	208120343614	2	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1407945 FIDGET - WEIGHTED PUSHPATHZ SET OF 5
1998	208120343616	2	12.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1301571 PAPER INDEX CARDSTOCK 8.5X11 WHITE PASTEL 110# PK OF 250
1998	208120343528	2	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1576231 TWIDDLE SPORT
1998	208120295091	2	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1580345 VIBRATING PILLOW PLUSHY JELLY
1998	208120352563	2	31.50	00002046	SCHOOL SPECIALTY SUPPLY INC	886011 CONST PPR 18X24 DK BLUE RIVERSIDE 50 PER PACK
4618	208120197653	3	8.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1569451 TOUCHTRONIC PLACEHOLDER FOR LETTERS AND NUMBERS
1998	308102983186	3	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1570252 PEN SHARPIE FINE ASSORTED SET OF 8
1998	308102978135	3	4.61	00002046	SCHOOL SPECIALTY SUPPLY INC	91369042 TAPE SCOTCH 810 MAGIC 0.50 IN X 1296 IN PACK OF 2
1998	208120343528	3	98.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1576229 TWIDDLE PUP
1998	208120352563	3	37.80	00002046	SCHOOL SPECIALTY SUPPLY INC	248664 CONST PPR 18X24 YELLOW RIVERSIDE 50 PER PACK
1998	208120343614	3	62.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1595709 VINYL WEIGHTED SMALL LAP PAD GREEN
1998	208120343616	3	11.16	00002046	SCHOOL SPECIALTY SUPPLY INC	088849 INDEX CARD 3X5 NEON RULED PACK OF 100 - SCHOOL SMART
4618	208120197653	4	27.42	00002046	SCHOOL SPECIALTY SUPPLY INC	091503 R5951 SIGHT WORD STRING- UPS
1998	308102978135	4	3.75	00002046	SCHOOL SPECIALTY SUPPLY INC	91354157 GLUE STICK WHITE .28OZ PK30 - SCHOOL SMART
1998	308102983186	4	10.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1495156 PEN GRAPH'PEPS FINELINERS ASSORTED SET OF 20
1998	208120343616	4	8.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1437857 INDEX CARD RULED 3X5 ASST PACK OF 100
1998	208120343528	4	34.64	00002046	SCHOOL SPECIALTY SUPPLY INC	080735 DECORATIVE EC HOW AM I FEELING? WALL HANGING
1998	208120343614	4	109.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1580250 BOUNCY BANDS FOR CHAIRS
1998	208120352563	4	31.50	00002046	SCHOOL SPECIALTY SUPPLY INC	205787 CONST PPR 18X24 BLU GREEN RIVERSIDE 50 PER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120197653	5	16.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1567634 GAMECOUNTING CAMPERS
1998	308102978135	5	13.50	00002046	SCHOOL SPECIALTY SUPPLY INC	91587150030 MARKERS SILLY SCENTS CHISEL TIP SCENTED WASHABLE CRAYOLA 12 SET
1998	208120352563	5	37.80	00002046	SCHOOL SPECIALTY SUPPLY INC	007023 PAPER 18X24 LIGHT GREEN
4618	208120197653	6	31.13	00002046	SCHOOL SPECIALTY SUPPLY INC	258111 TRAY STORAGE ASST SET OF 5
1998	308102978135	6	3.70	00002046	SCHOOL SPECIALTY SUPPLY INC	9410938030 SNAZAROO FACE PAINTNG STCKS SET OF 6
4618	208120197653	7	11.63	00002046	SCHOOL SPECIALTY SUPPLY INC	080797 STAMPS SEE N STAMP CLEAR LOWERCASE ALPHABET
1998	308102978135	7	2.79	00002046	SCHOOL SPECIALTY SUPPLY INC	9080312030 SHARPENER 1 HOLE ALUM PACK OF 12 - SCHOOL SMART
4618	208120197653	8	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1370550 MAGNETIC HOOK - 20 LB
1998	308102978135	8	4.22	00002046	SCHOOL SPECIALTY SUPPLY INC	91494261030 PENS GEL GLITTER SET OF 10
1998	308102978135	9	7.96	00002046	SCHOOL SPECIALTY SUPPLY INC	91437055030 DISPLAY BOARD MINI PROJECT 14X22 TRI-FOLD CORRUGATE
1998	308102978135	10	10.14	00002046	SCHOOL SPECIALTY SUPPLY INC	9409340030 PAPER CONSTR MULTI CULTURAL 9X12
1998	308102978135	11	11.94	00002046	SCHOOL SPECIALTY SUPPLY INC	91371328030 MASKS COLOR IN PACK OF 40

Total for check number V15073			1,582.73			
Check Number V15074						

1998	85823870	1	388.97	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPARTMENT.
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Total for check number V15074			388.97			
Check Number V15077						

8658	3377318046	1	-3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013077 Educraft Sand Art Monsters Craft Kit, 24/Pack
8658	3376324254	1	75.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013077 Educraft Sand Art Monsters Craft Kit, 24/Pack
4618	3376370826	1	40.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	25448 JBC SLIMLINE TRAFFIC CONE: 28": JBC SLIMLINE TRAFFIC CONE: 28"H WITH RECESSED REFLECTIVE COLLARS, 7LBS
4618	3377318086	1	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730429 Sharpie Retractable Permanent Markers, Ultra Fine Point, Assorted Colors, 8-Color Set
4618	3377318077	1	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763615 2018-2019 Staples 21 3/4" x 17" Academic Monthly Desk Pad, 12 Months, July Start (12952-18)
1958	3377318081	1	341.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Sanford Expo Low Odor Markers, Chisel Tip, Assorted
1998	3373522484	1	373.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-131-FAC CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER SOUTHSCHOOL ATTN: ALMA.NAVARRO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3373522483	1	1,639.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES FOR HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.MERCADO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377318060	1	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1H54198 Tripp Lite DVI to HDMI Gold Adapter
1998	3376370855	1	791.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EDCENTER-FAC CUSTODIAL SUPPLIES ADMINISTRATION BLDG 350 KELLER PARKWAY ATTN: CLAUDIA.LOZANO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3376370831	1	-77.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3376370843	1	605.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-131-FAC CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER SOUTHSCHOOL ATTN: ALMA.NAVARRO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3376370846	1	-195.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-117-FAC CUSTODIAL SUPPLIES FOR FREEDOM ELEM SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3376370848	1	913.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM SCHOOL ATTN:JOSE.SANDOVAL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3376370851	1	957.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA-CUSTODIAL SUPPLIES FOR GROUND DEPT ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377318059	1	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752362 Uni-ball Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk
1998	3376324250	1	27.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668494 Avery WorkSaver Pocket Dividers with Insertable Tabs, 5-Tab, Multicolor Tabs
1998	3377318047	1	-2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326330 Sharpie Liquid Accent Highlighters, Assorted, 5/pk (24575PP)
1998	3375721132	1	1,084.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-129-FAC CUSTODIAL SUPPLIES FOR RIDGEVIEW ELEM SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3376370827	1	12.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SIGNATURE STAMP FOR CINDY LOTTON PER QUOTE ATTACHED
1998	3377318101	1	132.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Self-Adhesive Name Tag Labels White 2 1/3" x 3 3/8" 400/Pack (5395)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375721131	1	195.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-117-FAC CUSTODIAL SUPPLIES FOR FREEDOM ELEM SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377318050	1	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116757 Staples White Zigzag Pencil Cup (26847)
1998	3375721129	1	1,618.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES FOR INDIAN SPRINGS MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377318048	1	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus Proximity ID Badge Holders, Clear, 3 3/8" x 2 3/8", 50/Pack (75450)
1998	3375721136	1	1,000.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3376324321	1	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514030 2000 PLUS Self-Inking Two-Color Date and Phrase Ink Cartridge Refill
1998	3376324276	1	140.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132040 Black Gallery 4x6 Standard Picture Frame 6 Pack
1998	3376324277	1	-140.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132040 Black Gallery 4x6 Standard Picture Frame 6 Pack
1998	3377318096	1	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt-Tip Pens, Medium Point, Blue, 12/pk (8410152)
1998	3377318092	1	96.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc 1 Gallon Zipper Storage Bags Commercial 250/Case
1998	3377318090	1	40.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2796679 2018-2019 AT-A-GLANCE Academic Vertical/Horizontal Reversible Erasable Wall Calendar, 12 Months, 32" x 48" (PM36AP-28-19)
1998	3376324285	1	84.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326330 Sharpie Liquid Accent Highlighters, Assorted, 5/pk (24575PP)
1998	3376370829	1	150.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ATR-46-BK RUBBER TACKBOARD, 4' X 6' BLACK GHENT MANUFACTURING
1998	3375676924	1	22.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk
1998	3377318045	1	-0.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1427359 Staples Rustic File Holder (27308)
1998	3377318063	1	49.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504241 Swingline Premium Staple Cartridge, 5,000 Staple Count, 3/8" Leg Length
1998	3377318079	1	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551838 Dimes Coin Wrappers
1998	3377318078	1	53.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668536 Staples 64GB High Speed Micro SDHC Card Class 10 with SD Adapter
1998	3377318087	1	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659774 Avery 5567 Printable Hanging File Tabs, Laser/InkJet, 90/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324253	1	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1427359 Staples Rustic File Holder (27308)
4618	3377318077	2	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514742 Staples Grip Mechanical Pencils, Black Barrel with Assorted Grips, 12/Pk
4618	3376370826	2	122.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	290551 ACCUFORM CUSTOM SIGN 2 SIDED N: ACCUFORM CUSTOM SIGN 2 SIDED NO STUDENT DROP OFF OR PICK UP BUSES ONLY 10 X 14 PLASTIC
4618	3377318086	2	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634834 Scotch Removable Mounting Squares, 1" x 1", 16/Pack
1998	3369195994	2	16.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985516 Honey Can Do 24 Pocket Over-Door Shoe Organizer, Blue
1998	3377318090	2	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REARR1303 Read Right PhoneKleen, 72/Bx
1998	3377318096	2	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374618 Paper Mate InkJoy 300 Retractable Ballpoint Pen, Medium Point, Assorted, 24/pk (1781568)
1998	3377318059	2	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3377318048	2	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1213774 Staples Premium Poster Boards, 5-Pack, White, 22" x 28"
1998	3377318092	2	58.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc 1 Quart Double Zipper Storage Bags Commercial 500 CT
1998	3377318063	2	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498877 uni-ball Air Roller Ball Pen, Bold Point, Blue, 3/Pack (1926810)
1998	3377318052	2	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763607 2018-2019 Staples 5 1/2" x 8 1/2" Small Academic Weekly/Monthly Planner, 14 Months, July Start, Green Ombre (23470-18)
1998	3377318060	2	49.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625783 Brighton Professional Slim Wastebasket, 23 Gallon, Gray
1998	3377318078	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19A1557 QVS Micro-HDMI Male to HDMI Female Digital A/V 4K HD Camera Conversion Cable
1998	3377318079	2	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551820 Nickels Coin Wrappers
1998	3377318087	2	9.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1998	3377318050	2	47.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116758 Staples White Zigzag Magazine File (26849)
1998	3376324321	2	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx
1998	3376370829	2	182.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ATR48-BK RUBBER TACKBOARD, 4' X 8' BLACK GHENT MANUFACTURING
1998	3376324285	2	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Large Eraser, Pink, 36/Pack
1998	3376324250	2	4.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721456 Avery Ring Binder Pockets for 11 x 8-1/2 Sheets, Clear Polypropylene, 5 Per Pack
1998	3376324253	2	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1424684 Staples Rustic Magazine Holder (27307)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324254	2	17.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1133204 Dymo 30327 0.56" File Folder Label, Black on White, 130/Roll
1998	3375676924	2	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples 6ft. 6-Outlet Power Strip, White (17651)
1998	3377318045	2	-0.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1424684 Staples Rustic Magazine Holder (27307)
4618	3377318077	3	155.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2120939 Pyle P WMA230BT PA Speaker System, 400 W, Bluetooth, Black
4618	3376370826	3	32.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHIPPING
1998	3369262180	3	15.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
1998	3368571050	3	10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
1998	3369195994	3	10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
1998	3368571049	3	-10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
1998	3377318090	3	7.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910450 Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Assorted, 8/pk (1944748)
1998	3376324253	3	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1427470 Staples Rustic Letter Tray (27304)
1998	3377318092	3	69.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923051 Germ-X Hand Sanitizer, Aloe, 8 oz.
1998	3376370823	3	-10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
1998	3377318079	3	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1998	3376324285	3	90.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3377318078	3	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419272 Startech 5" High Speed HDMI to Micro HDMI Female/Male Adapter Cable, Black
1998	3376324250	3	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136195 RoomMates Circle Shape Peel and Stick Wall Mirror, Large, 10 3/4" H x 10 3/4" W
1998	3377318045	3	-0.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1427470 Staples Rustic Letter Tray (27304)
1998	3376324254	3	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468405 Staples Masking Tape, 2" x 60 Yards
1998	3377318063	3	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3376324321	3	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
1998	3377318052	3	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298073 Mr. Clean Magic Eraser, 8/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377318048	3	64.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	3375676924	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492757 DYMO 10697 1/2" Adhesive Paper Tape, White, 2-Pack
1998	3377318050	3	38.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (6603AN)
1998	3377318087	3	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521419 Pendaflex Extra Capacity Reinforced Hanging Folders, 3", 5 Tab, Letter Size, Standard Green, 25/box (4152X3)
1998	3376370829	3	464.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ATR410-BK RUBBER TACKBOARD, 4' X 10' BLACK GHENT MANUFACTURING
1998	3376370825	3	-5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
1998	3377318059	3	25.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521351 Pendaflex Recycled Colored Hanging File Folders, Letter Size, Black
1998	3377318060	3	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24296569 Viva 1-Ply Choose-A-Sheet Paper Towels Big Roll, White, 88 Sheets per Roll, 6 Rolls (11370)
4618	3377318078	4	49.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2067132 Tide Simply Clean [amp] Fresh Laundry Detergent, Daybreak Fresh, 138 oz.
1998	3376324254	4	20.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701835 Staples 3M 200 Brand Masking Tape, 60yd x 1"W, 1 Roll
1998	3377318045	4	-3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191856 Velcro 3/4" Dots Combo Pack Velcro Tape, White, 200/Case
1998	3377318092	4	138.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk
1998	3377318048	4	75.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015576 S[amp]S Color Splash 8 oz. Acrylic Paint In A Tub
1998	3376324253	4	39.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191856 Velcro 3/4" Dots Combo Pack Velcro Tape, White, 200/Case
1998	3377318090	4	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827446 First Aid Only First Aid Kits, For 25 People, 107-Piece
1998	3377318046	4	-1.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701835 Staples 3M 200 Brand Masking Tape, 60yd x 1"W, 1 Roll
1998	3377318050	4	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905788 Post-it Arrow Flags, 1/2" Wide, Assorted Colors, 100 Flags/Pack (684-ARR1)
1998	3377318087	4	9.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio De Janeiro Collection, Lined, 6 Pads/Pack (6756SSUC)
1998	3376324250	4	0.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482920 Staples Claw Staple Removers, Black, 3/Pk
1998	3377318063	4	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ALL00699 Alliance Big Bands Rubber Bands, 7 X 1/8, Red, 48/pack
1998	3377318059	4	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples Manila File Folders, Letter, 3 Tab, 50/Box
1998	3377318060	4	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377318079	4	16.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples Power Strip Cord, 6 Outlets, 15'
1998	3377318052	4	1.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	596993 Stanley High Visibility Mini Blade Scrapers, 1 1/2" Size, High Carbon Steel, 1 13/16"
1998	3376370829	4	502.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ATR412-BK RUBBER TACKBOARD, 4' X 12' BLACK GHENT MANUFACTURING
1998	3376324285	4	34.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201 Duracell Silver Oxide "D303/357" Battery, 1.5V, 1-Pack
1998	3375676924	4	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
4618	3377318078	5	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	918508 Ultra Downy Liquid Fabric Softener, April Fresh, 51 oz.
1998	3377318050	5	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379415 Post-it Arrow Flags, 1/2" Wide, Assorted Colors, 100 Flags/Pack (684ARR2)
1998	3377318059	5	21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2429579 Mind Reader ' Perch' PC, Laptop, IMAC Monitor Stand [amp] Desk Organizer, Black (MONSTA3D-BLK)
1998	3377318052	5	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637719 Unger Safety Scraper with Locking System, 1 Each
1998	3377318060	5	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676640 Swiffer Wet Jet Complete Kit
1998	3377318090	5	49.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260265 Avery Laser Shipping Labels with TrueBlock, 3-1/3" x 4", White, 600/Box (05164)
1998	3377318079	5	0.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1998	3375676924	5	28.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784558 Pendaflex SureHook Green Hanging Folders, Letter Size
1998	3377318092	5	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3377318063	5	56.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (L3V-00001)
1998	3376324250	5	3.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE11677 Avery Table 'N Tabs Dividers, A-Z Tabs, Multicolor, 8 1/2" x 11"
1998	3376324254	5	33.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871326 Colored Masking Tape, 8 Rolls/Pack
1998	3377318048	5	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999108 Relevant Play Kinetic Sand - Blue, 5lbs (WAB150603)
1998	3377318087	5	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1998	3376324321	5	0.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014 Staples Letter Opener, 2 7/8", 2/Pk
4618	3377318078	6	46.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951358 Clorox Concentrated Germicidal Bleach, 121 oz. Bottles, 3 Bottles/Case
1998	3377318087	6	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag 1" Arrow Flags with Clip-On Holder, Assorted Neon Colors, 250 Flags/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376324250	6	21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2429579 Mind Reader ' Perch' PC, Laptop, IMAC Monitor Stand [amp] Desk Organizer, Black (MONSTA3D-BLK)
1998	3377318079	6	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811028 Tops Prism Plus Colored Paper Pads; 5"x8", Junior Legal Ruled, Assorted Colors, 6/Pack
1998	3377318063	6	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)
1998	3377318060	6	66.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676641 Swiffer Wet Jet Refill Cloths, 24/Pack (PGC 08443)
1998	3376324254	6	27.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385581 DYMO LW White Address Labels, 1-1/8-Inch x 3-1/2-Inch, Self-Adhesive, 2 Rolls of 130, For LabelWriter Printers
1998	3377318059	6	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	304501 Staples Hanging Folder Frame, Letter Size, Twin Pack, Adjustable 14"-18"
1998	3377318090	6	45.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510503 Smead Out Guide Printed Forma Style, 1/5-Cut Tab Center Position, Guide Height, Letter Size, Manila, 100/Box (51910)
1998	3377318092	6	8.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445868 BIC Round Stic Grip Ballpoint Pens, Fine Point, Red, Dozen
1998	3376324321	6	5.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black
1998	3377318050	6	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZA1485 Royal Sovereign Assorted Preformed Coin Wrapper, Multicolor, 216/Pack (FSW-216N)
1998	3377318031	6	-3.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2429579 Mind Reader ' Perch' PC, Laptop, IMAC Monitor Stand [amp] Desk Organizer, Black (MONSTA3D-BLK)
1998	3377318046	6	-1.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385581 DYMO LW White Address Labels, 1-1/8-Inch x 3-1/2-Inch, Self-Adhesive, 2 Rolls of 130, For LabelWriter Printers
1998	3377318048	6	12.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404061 Avery 05390/CC-12P Name Tag Insert Sheets, 2.25" x 3.5", 400/Box
1998	3377318052	6	37.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	830586 Plaid Mod Podge Gallon Gloss Finish Decoupage
1998	3375676924	6	44.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3376324250	7	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Large Rubber Bands in Assorted Colors, 7" x 1/8", 24/Pk
1998	3377318060	7	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855405 Swiffer Wet Jet Complete Solution Refill, 42.2 oz.
1998	3377318092	7	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3377318050	7	87.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736778 Royal Sovereign Row Digital Coin Sorter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377318063	7	25.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721456 Avery Ring Binder Pockets for 11 x 8-1/2 Sheets, Clear Polypropylene, 5 Per Pack
1998	3377318048	7	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477735 Pacon Spectra Glitter, Gold
1998	3377318087	7	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Highlighters, Chisel Point, Yellow, 24/Pack
1998	3377318090	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107177 Adams Phone Message Books, 200 Sets/Book
1998	3375676924	7	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1115879 Dixie Basic 12 oz. Paper Bowl White, 125 per pack
1998	3377318052	7	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903127 Top Notch Teacher Products Library Card, Brite Assorted (TOP369)
1998	3377318079	7	21.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209999 Avery Laser Address Labels with Easy Peel, 1" x 2-5/8", White, 750/Pack (05260)
1998	3377318050	8	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836 Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8 Pads/Pack (6445SSP)
1998	3377318063	8	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810635 Pilot Dr. Grip Gel Ink Retractable Rolling Ball Pen, Fine Point, 0.7 mm, Black Ink / Neon Purple Barrel, Each
1998	3377318079	8	6.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466465 Staples SPL-230, 8-Digit Display Calculator
1998	3377318092	8	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382726 Dixon Pencil Wedge Cap Erasers, Pink, 144/Box
1998	3377318048	8	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485422 Pacon Glitter Assortment, Set of six 4-oz. Jars
1998	3377318090	8	30.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DPSR3027 Black/Red Nylon Ribbon for Adler, Casio, Citizen, TI, Victor [amp] other Calculators
1998	3377318087	8	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664 Post-it Flags with Pop-Up Dispenser, 1" Wide, Blue, 100 Flags/Pack (680-BE2)
1998	3377318060	8	7.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618081 Fabuloso Multi-Purpose Cleaner, 169 Oz.
1998	3375676924	8	17.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1147225 Dixie Basic 8.5" Paper Plate White, 125 per pack
1998	3377318052	8	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878421 Snap It Up! Math Multiplication Card Game
1998	3377318060	9	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772368 8125004887952 Spray Bottle, 16-oz. Bottle
1998	3377318092	9	41.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589824 Expo Low Odor Dry-Erase Markers, Chisel Tip, Red, 12/pk (80002)
1998	3377318050	9	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)
1998	3377318090	9	37.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689376 Post-it 2" Blue Durable Tabs, 50 Tabs/Pack
1998	3377318048	9	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139563 Super Colossal Pipe Cleaners
1998	3377318079	9	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506139 Rubber Finger Pads, Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3375676924	9	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493895 Staples Plastic Spoons, Medium Weight, 1000/Pk
1998	3377318052	9	21.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934855 Gobblet Gobblers
1998	3377318087	9	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)
1998	3377318063	9	2.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685686 Pilot Dr. Grip Center of Gravity Ball Point Refill, Medium Point, Blue, 2/Pack (77272)
1998	3377318052	10	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932755 Mindware Qwirkle Board Game, Grades Kindergarten - 6
1998	3377318060	10	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698667 Pepper Rib Dirt Master Outdoor Mat, Pepper, 2' x 3'
1998	3377318092	10	41.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3375676924	10	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752472 Swingline Optima 40 Desk Stapler, Reduced Effort, 40 Sheets, Silver
1998	3377318090	10	75.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689378 Post-it 2" Red Durable Tabs, 50 Tabs/Pack
1998	3377318079	10	101.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199300 Fellowes 100ft Hardwired Extension Cord
1998	3377318063	10	52.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	918765 Staples Clasp Extra-Heavyweight Envelopes, 6" x 9", Manila, 100/Box (918765/19381)
1998	3377318050	10	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329729 JAM Paper Colored Binder Clips, Medium, 1.25"/32mm, Green, 15/Pack (339BCGR)
1998	3377318090	11	42.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1998	3375676924	11	50.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver
1998	3377318052	11	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111738 Blue Orange Nada Matching Dice Game
1998	3377318092	11	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry-Erase Markers, Chisel Tip, Blue, 12/pk (80003)
1998	3377318079	11	6.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk
1998	3377318060	11	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486838 Kensington Memory Foam Seat Rest
1998	3377318063	11	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1998	3377318050	11	12.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk
1998	3377318079	12	1.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481327 Staples Book Rings, 2", 9/Pk
1998	3377318050	12	76.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2512400 Office + Style 6 ft. surge protector, White, 2 pack
1998	3377318090	12	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298 Post-it Pop-up Notes, 3" x 3", Marseille Collection, 12 Pads/Pack (R330-U-ALT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377318060	12	32.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813252 Unger Ergonomic Dustpan/Broom, Black, 33"H x 12"W
1998	3377318063	12	17.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FALDMHJ Falcon Touchscreen Wipes Office Share Pack, 200/Pk
1998	3375676924	12	53.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF5579BL Safco Mesh Magazine Rack, 10 Pockets, Black, 50 3/4"H x 10 1/4"W x 3 1/2"D
1998	3377318092	12	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589826 Expo Low Odor Dry-Erase Markers, Chisel Tip, Green, 12/pk (80004)
1998	3377318090	13	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM65324APVAD Post-it Notes Value Pack, 1 3/8 X 1 7/8 , Marseille Collection, 24 Pads/Pack
1998	3375676924	13	108.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375463 Purell LTX Advanced Green Certified Hand Sanitizer, Refill, 1,200 ml., 2/Case
1998	3377318052	13	12.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	933039 Patch Products Farkle Game, Grades 2 - 8
1998	3377318050	13	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2481424 360 Electrical Powercurve2.1 5 Rotating Outlets 2 USB Surge Protector
1998	3377318092	13	60.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLO30112 Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters
1998	3377318063	13	41.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1985164 LUX Credit Card Sleeve (2 3/8 x 3 1/2) 50/Box, Citrus (LUX-1801-L20-50)
1998	3377318079	13	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745 Kleenex Facial Tissue, 2-Ply, 12/Case
1998	3377318079	14	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551812 Pennies Coin wrappers
1998	3377318063	14	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)
1998	3377318050	14	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3375676924	14	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KCS10369 Kelly Computer Supplies 10369 Stand With 2 Drawers for 20" Monitor, Black
1998	3377318090	14	89.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606814 Staples Manila File Folders w/ Reinforced Tabs, 3 Tab, Legal, 100/Box
1998	3377318092	14	176.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2608981 Clorox Scentiva Disinfecting Wipes, Tuscan Lavender and Jasmine, 70 Count Canister
1998	3377318063	15	18.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689308 Post-it Notes, 3" x 3", with Bonus 2" x 2" Cube, 2 Pads/Pack (2053SPVAD)
1998	3377318050	15	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk
1998	3377318090	15	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)
1998	3375676924	15	35.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	319597 Ajax Laundry Detergent 2X HE Detergent Soap, Original Scent, 50 Oz., 6/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377318079	15	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551846 Quarters Coin wrappers
1998	3377318092	15	186.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 1000", 24 Boxes/Pack (810K24)
1998	3377318050	16	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1998	3377318063	16	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	184788 Lee Ergo-Style Sortkwik Hygienic Fingertip Moistener, 1-1/2 oz.
1998	3377318092	16	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913050 Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Teal
1998	3377318090	16	40.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443802 uni-ball Impact Gel Retractable Pens, Bold Point, Red, Dozen
1998	3377318092	17	26.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913915 Staples Stand-Up Sign Holders, Clear, 7"H x 5"W
1998	3377318063	17	69.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869097 Logitech MK710 Full-Size Wireless Keyboard and Laser Mouse Combo (920-002416)
1998	3377318050	17	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357520 Cosco MyID Rubberized Pink ID Badge Holder for Key Cards and ID Cards, 4" x 2.75"
1998	3377318050	18	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357521 Cosco MyID Rubberized Black ID Badge Holder for Key Cards and ID Cards, 4" x 2.775"
1998	3377318050	19	51.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206467 IDville 134664931 Vertical ID Badge Holders, Clear, 50/Pack
1998	3377318050	20	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808018 Staples Rubber Bands, #107, 7" x 5/8", 1 lb., 1/Bag
1998	3377318050	21	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	143297 Staples Rubber Bands, #64, 3 1/2" x 1/4", 95/Pk
1998	3377318050	22	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433872 JAM Paper Plastic Clipboard, 9 x 13, Clear, Sold Individually (340928126)

Total for check number V15077 16,557.46

Check Number V15078

1998	60009000	1	1,498.00	00024252	TEAMLIN LTD	SCHUTT AIR XP FOOTBALL HELMET - PAINTED MET BT WHITE 5/L, 2/XL
1998	60009000	2	105.00	00024252	TEAMLIN LTD	FREIGHT

Total for check number V15078 1,603.00

Check Number V15079

4618	TDEMICHELE18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEM 6/1/18-5/31/19
4618	TDEMICHELE18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TINA DEMICHELE JUL 18

Total for check number V15079 120.00

Check Number V15080

1998	7283	1	216.00	63936	TEXAS MOTION SPORTS	BLACK/FUCHSIA METALLIC 4" 50/50 BATON HANDLE SHOW POM PNM4 - METALLIC
1998	7283	2	12.00	63936	TEXAS MOTION SPORTS	SHIPPING, HANDLING, INSURANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15080			228.00			
Check Number V15081						
1998	6200-6	1	199.80	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15081			199.80			
Check Number V15082						
1998	4191844	1	263.22	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15082			263.22			
Check Number V15083						
1998	9806426485	1	599.81	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number V15083			599.81			
Check Number V15084						
1998	8081948702	1	27.15	63640	VWR FUNDING, INC.	470016-476 GNEISS METAMORPHIC ROCKS
1998	8081948702	2	33.18	63640	VWR FUNDING, INC.	METACONGLOMERATE METAMORPHIC ROCKS
1998	8081948702	3	28.05	63640	VWR FUNDING, INC.	PHYLLITE METAMORPHIC ROCKS
Total for check number V15084			88.38			
Check Number V15085						
1998	S1862508.001	1	70.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1793109.001	1	191.67	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1862462.001	1	190.23	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1849767.001	1	328.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1852990.001	1	679.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15085			1,459.04			
Check Number V15086						
1998	111899	1	163.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	111623	1	760.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	111940	1	25.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	111962	1	122.40	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15086			1,070.40			
Check Date 5/17/2018						
Check Number 153222						
2118	TITLE 1 CONF	0	164.48	70027	ELEANOR BETH ADKINS WEBB	TRV PHILADL 2/7-12/18
Total for check number 153222			164.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153223						
4618	78387	1	225.00	44412	SUZANNE HURST	BALLOON TWISTING FOR THE LETTER LAND DAY EVENT, FOR KELLER ISD STUDENT, APRIL 14, 2018 @ THE KELLER ISD STADIUM
Total for check number 153223			225.00			
Check Number 153224						
4618	ISMS OCT-MAY	0	237.50	68764	AMY ATKINS	ISMS 10/5/17-5/22/18
Total for check number 153224			237.50			
Check Number 153225						
1998	KHS 5/10/18	0	340.00	69323	MARK BARRETT	KHS SECURITY 5/10/18
Total for check number 153225			340.00			
Check Number 153226						
4618	FHMS 5/2/18	0	20.00	69654	JESSICA BRAAM	FHMS 5/2/18
Total for check number 153226			20.00			
Check Number 153228						
1998	B1805101572	0	176.36	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1998	B1805101572	0	67.57	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1998	B1805101572	0	7,869.33	65161	CAVALLO ENERGY TEXAS LLC	LSES
1998	B1805101572	0	9,790.24	65161	CAVALLO ENERGY TEXAS LLC	KMS
1998	B1805101572	0	5,754.47	65161	CAVALLO ENERGY TEXAS LLC	HLES
1998	B1805101572	0	2,005.98	65161	CAVALLO ENERGY TEXAS LLC	KLC
1998	B1805101572	0	5,908.39	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1805101572	0	36,559.02	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1998	B1805101572	0	435.05	65161	CAVALLO ENERGY TEXAS LLC	MAINT-GROUNDS SHOP
1998	B1805101572	0	202.50	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC COMPLEX
1998	B1805101572	0	5,714.53	65161	CAVALLO ENERGY TEXAS LLC	PGES
1998	B1805101572	0	9,080.94	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1998	B1805101572	0	7,173.88	65161	CAVALLO ENERGY TEXAS LLC	BES
1998	B1805101572	0	5,506.11	65161	CAVALLO ENERGY TEXAS LLC	BWES
1998	B1805101572	0	8,763.57	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1998	B1805101572	0	5,164.02	65161	CAVALLO ENERGY TEXAS LLC	ELC
1998	B1805101572	0	4,569.29	65161	CAVALLO ENERGY TEXAS LLC	FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	B1805101572	0	11,611.50	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1998	B1805101572	0	5,723.34	65161	CAVALLO ENERGY TEXAS LLC	HES
1998	B1805101572	0	9,146.66	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1998	B1805101572	0	10,210.35	65161	CAVALLO ENERGY TEXAS LLC	NAT
1998	B1805101572	0	47.27	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FLD
1998	B1805101572	0	5,844.92	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1998	B1805101572	0	33,399.38	65161	CAVALLO ENERGY TEXAS LLC	KHS
1998	B1805101572	0	11,305.07	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1998	B1805101572	0	1,154.54	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1998	B1805101572	0	4,034.86	65161	CAVALLO ENERGY TEXAS LLC	SVES
1998	B1805101572	0	4,997.33	65161	CAVALLO ENERGY TEXAS LLC	WRES
1998	B1805101572	0	6,247.69	65161	CAVALLO ENERGY TEXAS LLC	PES
1998	B1805101572	0	9,761.45	65161	CAVALLO ENERGY TEXAS LLC	TVM
Total for check number 153228			228,225.61			
Check Number 153229						
1998	FRHS 5/8/18	0	225.00	67623	CRAIG CHAMBERS	FRHS SECURITY 5/8/18
Total for check number 153229			225.00			
Check Number 153230						
1998	3791	1	12,306.70	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 2 SRO OFFICERS KELLER HS AND KCAL. FOR SCHOOL YEAR 2017-18. CONTRACT ATTACHED
1998	3792	1	9,442.73	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 2 SRO OFFICERS KELLER HS AND KCAL. FOR SCHOOL YEAR 2017-18. CONTRACT ATTACHED
Total for check number 153230			21,749.43			
Check Number 153231						
1998	2341	1	63.26	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBERCREEK HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON FEB 20-24, 2018
1998	2212	1	57.02	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2340	1	112.15	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBERCREEK HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON FEB 20-24, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2213	1	42.92	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2378	1	56.90	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2357	1	470.04	60535	COMMERCE BANK, NA	MEALS FOR CENTRAL HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
1998	2404	1	114.28	60535	COMMERCE BANK, NA	MEALS FOR TCHS POWERLIFTING AT STATE CHAMPIONSHIP IN ABILENE 3/23-3/25: 1 STUDENTS, 1 COACH
1998	2396	1	185.08	60535	COMMERCE BANK, NA	MEALS FOR KHS POWERLIFTING AT STATE MEET 3/23-3/24: 3 STUDENTS, 1 COACH
1998	2462	1	257.46	60535	COMMERCE BANK, NA	MEAL CARDS FOR 14 STUDENTS AND 4 SPONSORS ATTENDING UIL ACADEMIC REGION COMPETITION APRIL 13-14, 2018.
1998	2356	1	143.48	60535	COMMERCE BANK, NA	MEALS FOR CENTRAL HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA REGION COMPETITION IN WACO, TX ON FEB 22-24, 2018
4618	2404	2	57.14	60535	COMMERCE BANK, NA	MEALS FOR ADDITIONAL TCHS POWERLIFTING STUDENT
1998	2213	2	40.32	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2212	2	53.57	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2378	2	113.79	60535	COMMERCE BANK, NA	STUDENT MEALS
Total for check number 153231			1,767.41			
Check Number 153232						
1998	KHS 5/7/18	0	320.00	55954	BRENT MICHAEL CROSS	KHS SECURITY 5/7/18
Total for check number 153232			320.00			
Check Number 153233						
1998	TCHS 5/10/18	0	382.50	66184	DOUGLAS CHRISTOPHER DAY	TCHS SECURITY 5/10/18
Total for check number 153233			382.50			
Check Number 153234						
4618	TCHS 5/18/18	1	2,250.00	64868	DEVIVO GROUP, INC.	FULL SERVICE BUFFETT INCLUDING SALAD, TWO ENTREES, BREAD, CUPCAKES, DRINKS, SERVICE UTENSILS, PLATES, CUPS, NAPKINS, SILVERWARE, LINENS, SERVE & BREAK DOWN
Total for check number 153234			2,250.00			
Check Number 153235						
1998	KHS 5/9/18	0	340.00	69643	JONATHAN DICKERSON	KHS SECURITY 5/9/18
Total for check number 153235			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153236						
4618	HMS 05/22/18	1	575.00	65345	MARTIN WESTERMAN	EMCEE, MUSIC, LIGHTS, DANCE
Total for check number 153236			575.00			
Check Number 153237						
1998	11468	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	**OPEN PO** ACA TRACKING AND CONSULTING SERVICES SEPTEMBER 2017- JUNE 2018
Total for check number 153237			4,515.00			
Check Number 153238						
8658	TCHS 5/19	1	10,283.75	65849	MARRIOTT HOTEL SERVICES, INC.	FINAL PAYMENT
Total for check number 153238			10,283.75			
Check Number 153239						
1998	SO74198	1	1,120.00	00009750	MARTY GILMAN INC.	DONUT PADS FOR 4 HIGH SCHOOLS AT KELLER ISD NUT2
1998	SO74198	2	380.00	00009750	MARTY GILMAN INC.	DIGITAL PRINTING
1998	SO74198	3	140.00	00009750	MARTY GILMAN INC.	SHIPPING
Total for check number 153239			1,640.00			
Check Number 153240						
1998	050192	1	1,748.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #10135 LOCK N CHARGE CARRIER 30 CART CHARGE ONLY MK5
1998	051759	1	1,506.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	10-AKJR: DELL LATITUDE 5580 XCTO
1998	051759	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO: DELL DOCK WD15 DOCKING STATION - (USB-C) - GIGE - 180 WATT
Total for check number 153240			3,394.25			
Check Number 153241						
1998	SBALL PLYOFF	0	287.76	70659	KATE SCOTT GOLDBERG	TRV COAHOMA 5/4/18
Total for check number 153241			287.76			
Check Number 153242						
4618	9773828638	1	508.05	00001173	W.W. GRAINGER, INC.	39C428 TK17415354T Wheel Clamp Type 1 Width Up to 9 In. Fits 18 to 24 In. Wheel Adjustable Includes 2 Keys Features Can be Keyed Alike for Special Orders 7 Pin Integrated Lock
1998	9760087818	1	537.80	00001173	W.W. GRAINGER, INC.	59JM24 TK16992035T Broom Head and Handle Broom Style Push Broom Sweep Face 36 In. Trim Length 3 In. Basic Bristle Material Synthetic Specific Bristle Material Polypropylene Bristle Color Gray Color Coding System No Broom Handle Diameter 1
4618	9773828638	2	508.05	00001173	W.W. GRAINGER, INC.	39C429 TK17415355T Wheel Clamp Type 2 Width 10-12 In. Fits 20 to 27 In. Wheel Adjustable Includes 2 Keys Features Can be Keyed Alike for Special Orders 7 Pin Integrated Lock

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9760087818	2	338.88	00001173	W.W. GRAINGER, INC.	22C610 TK16992036T Cleaner Degreaser EquipmentMachinery Facility Maintenance FleetVehicle Parts Washing Cleaner Container Type Jug Cleaner Container Size 2.50 gal. Cleaner Solvent Base Non-Solvent Cleaner NSF Rating Not
4618	9782235791	3	1,235.25	00001173	W.W. GRAINGER, INC.	31DW20 TK12854114T Crowd Control BarrierSteelOverall Height 40-12 In.Overall Length 102 In.Color SilverConstruction Welded SteelNet Weight 24.2 lb.Pipe Diameter Frame 1-14 In. Vertical Bars 58 In.Includes 1 Wheel
4618	9773828620	3	526.06	00001173	W.W. GRAINGER, INC.	39C431 TK17415356T Anti-Theft Wheel Lock Fits 0 to 13 In. wide Adjustable Includes 2 Keys Features Can be Keyed Alike for Special Orders 7 Pin Integrated Lock
1998	9760087818	3	510.00	00001173	W.W. GRAINGER, INC.	4VCK9 TK16992037T Safety Glasses Series AddisonTM Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Scratch-Resistant No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Clear Eyewear Size
1998	9760087818	4	91.20	00001173	W.W. GRAINGER, INC.	4VCL9 TK16992038T Safety Glasses Series CondorTM Visitor Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Uncoated No Foam Lined Eyewear Frame Design OTG Eyewear Frame Style Frameless Frame Color Clear Eyewear Size
Total for check number 153242			4,255.29			
Check Number 153243						
4618	KHS 3/29/18	1	4,000.00	54995	STEVE GULLEDGE	MASTERCLASS TEACHER FOR KHS BAND
Total for check number 153243			4,000.00			
Check Number 153244						
1998	KHS APR 2018	1	416.67	66708	PEGGY HARRISON	CONTRACT LABOR AS STRINGS INSTRUCTOR AT KHS
Total for check number 153244			416.67			
Check Number 153245						
1998	151728	1	6,171.90	67426	HIGH POINT SANITARY SOLUTIONS	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 153245			6,171.90			
Check Number 153246						
1998	FRHS 5/11/18	0	382.50	61553	RONALD WAYNE HOLT	FRHS SECURITY 5/11/18
Total for check number 153246			382.50			
Check Number 153247						
1998	TCHS 5/11/18	0	382.50	62327	TERRANCE HORN	TCHS SECURITY 5/11/18
Total for check number 153247			382.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153248						
4618	18-038-0	1	545.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOORECO 50970 STOOLS FOR VR STATION
1998	18-026-0	1	1,785.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TECHSPACE BAR 02
1998	18-041-0	1	2,406.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CC1 CASCADE MEGA-TOWER
4618	18-041-0	2	676.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CC-2 CASCADE MEGA CASE
4618	18-038-0	2	1,535.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOORECO 83845 VISIONARY WHITE BOARD MAGNETIC GLASS PANELS FOR MAGNETIC WALL
1998	18-041-0	2	2,028.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CC-2 CASCADE MEGA CASE
1998	18-026-0	2	168.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT/SHIPPING CHARGE
4618	18-038-0	3	1,215.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOORECO 84??? MOSAIC GLASS PANELS FOR MAGNETIC WALL
4618	18-041-0	3	1,584.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH1 FLAVOR STACK CHAIRS
1998	18-026-0	3	189.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION CHARGE
4618	18-038-0	4	650.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4618	18-041-0	4	1,472.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB5 ELEMENTAL YIN YANG
4618	18-041-0	5	212.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB5A ELEMENTAL YIN TABLE CATERERS
4618	18-038-0	5	1,250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PROFESSIONAL INSTALLATION OF GLASS PANELS FOR MAGNETIC WALL
4618	18-041-0	6	207.74	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLTION
1998	18-041-0	6	234.26	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLTION
4618	18-041-0	99	137.71	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1998	18-041-0	99	155.29	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 153248			16,450.00			
Check Number 153249						
1998	PT0426LR06	1	3,584.00	55405	KADUCEUS HOLDINGS INC	VOUCHER STAND-ALONE PHARM TECH CERTIFICATION EXAM
Total for check number 153249			3,584.00			
Check Number 153250						
4618	31	1	88.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES 775-G 8" OSCAR
4618	116	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	FALCON SPIRIT AWARD
Total for check number 153250			103.00			
Check Number 153251						
1998	ORD#7475	1	14,850.00	62453	LEAD4WARD, LLC	ONLINE SUBCRPTION FOR FIELD GUIDES FOR ELEMENTARY, MIDDLE AND HIGH SCHOOLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153251			14,850.00			
Check Number 153252						
4618	49153	1	226.50	49677	LET'S JUMP LLC	QUOTE #49153 RENTAL OF FUN EXPRESS TRAIN BOUNCE HOUSE FOR STUDENT ACTIVITY/FIELD DAY ON
Total for check number 153252			226.50			
Check Number 153253						
4618	ORD#48113	1	210.00	49677	LET'S JUMP LLC	15' SLIDEX 1 RENTAL FOR LETTERLAND SUMMER SAFETY FIELD DAY ON MAY 22, 2018 FOR ALL STUDENTS AT ELC SOUTH
4618	ORD#48113	2	147.10	49677	LET'S JUMP LLC	FUN FAIR PLAY CENTERX1 RENTAL FOR LETTERLAND SUMMER SAFETY FIELD DAY ON MAY 22, 2018 FOR ALL STUDENTS AT ELC SOUTH
4618	ORD#48113	3	20.00	49677	LET'S JUMP LLC	BALL PIT BALLS X 1 RENTAL FOR LETTERLAND SUMMER SAFETY FIELD DAY ON MAY 22, 2018 FOR ALL STUDENTS AT ELC SOUTH
4618	ORD#48113	4	7.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR LETTERLAND SUMMER SAFETY FIELD DAY ON MAY 22, 2018 FOR ALL STUDENTS AT ELC SOUTH
Total for check number 153253			384.10			
Check Number 153254						
8658	TCHS 5/18/18	1	4.38	65854	M&M PIZZA LLC	2 TWO LITER DRINKS
8658	TCHS 5/18/18	2	15.00	65854	M&M PIZZA LLC	3 PEPPERONI PIZZAS
8658	TCHS 5/18/18	3	15.00	65854	M&M PIZZA LLC	3 CHEESE PIZZAS
8658	TCHS 5/18/18	4	18.00	65854	M&M PIZZA LLC	3 ITALIAN SAUSAGE PIZZAS
Total for check number 153254			52.38			
Check Number 153255						
4618	EVNT131468-1	1	701.15	00023736	MAIN EVENT ENTERTAINMENT, LP	ALL YOU CAN PLAY ACTIVITIES AT MAIN EVENT FOR A STUDENT COUNCIL BANQUET
Total for check number 153255			701.15			
Check Number 153256						
1998	5934	1	55,848.75	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
Total for check number 153256			55,848.75			
Check Number 153257						
4618	KHS JAN 2018	1	351.50	61384	ANDREW MARTZ	CONTRACT SERVICES
Total for check number 153257			351.50			
Check Number 153258						
1998	A267746	0	75.00	70154	TIMOTHY E MATTSON	KHS PWRLFT JDG 1/24
Total for check number 153258			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153259						
1998	INV0355086	1	557.95	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 1000.00 FOR GROOMING SUPPLIES AT MCDONNELL BUILDING SUPPLY FOR VET TECH USE FOR KCAL STUDENTS ONLY
Total for check number 153259			557.95			
Check Number 153260						
1998	91010	1	3,166.89	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 153260			3,166.89			
Check Number 153261						
1998	INV011070778	1	176.54	54279	GITAR CENTER STORES INC.	ITEM# 0078310 RHYTHM BAND 8-NOTE GLOCKENSPIEL FOR ALL STUDENT INSTRUCTION IN MUSIC CLASS AT ELC SOUTH
Total for check number 153261			176.54			
Check Number 153262						
7858	646900	0	1,681.32	64573	NATIONAL BENEFIT SERVICES, LLC	APR 2018 PLAN ADMIN
Total for check number 153262			1,681.32			
Check Number 153263						
1998	MAY 2018	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	**OPEN PO** WELLNESS CLINIC LEASE PAYMENTS TO BE PAID OVER 12 MONTHS (SEPTEMBER 2017- AUGUST 2018)
Total for check number 153263			3,583.66			
Check Number 153264						
1998	000892695-01	1	95.75	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY COMMISSION RENEWAL FOR CATHERINE WHITED
1998	000892695-01	2	7.00	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING AND HANDLING
Total for check number 153264			102.75			
Check Number 153265						
4618	BES 5/21/18	1	376.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BRAD MUSIC NRH2O FESTIVAL FOR STUDENTS AND MEALS MINUS \$300 DEPOSIT
Total for check number 153265			376.00			
Check Number 153266						
4618	FHMS 5/21/18	1	3,300.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	ENTRY FEE FOR THE FHMS BAND STUDENTS
4618	FHMS 5/21/18	2	582.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MEAL DEALS FOR FHMS STUDENTS
Total for check number 153266			3,882.00			
Check Number 153267						
4618	IES 5/21/18	1	330.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	24 STUDENTS ENTRY (DEPOSIT SHOWN ON THIS LINE)
4618	IES 5/21/18	2	144.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	24 MEALS FOR STUDENTS
4618	IES 5/21/18	3	170.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	10 NON EMPLOYEE VOLUNTEERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153267			644.00			
Check Number 153268						
4618	ISMS 5/22/18	1	460.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ADMISSION
4618	ISMS 5/22/18	2	204.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MEAL VOUCHERS
4618	ISMS 5/22/18	3	68.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONES - NON EMPLOYEE
Total for check number 153268			732.00			
Check Number 153269						
4618	SGES 5/21	1	1,780.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ENTRY TICKETS
4618	SGES 5/21	2	552.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT FOOD MEALS
4618	SGES 5/21	3	646.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE ENTRY TICKETS
4618	SGES 5/21	4	228.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE MEAL BOX
4618	SGES 5/21	7	10.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ENTRY TICKETS INCORPORATING PARTIAL DEPOSIT AMOUNT MADE IN NOVEMBER 2017
Total for check number 153269			3,216.00			
Check Number 153270						
4618	TMIS 5/21/18	1	3,500.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	REGISTRATION FOR MUSICAL FESTIVAL
4618	TMIS 5/21/18	2	1,080.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MEALS DEALS FOR STUDENTS
Total for check number 153270			4,580.00			
Check Number 153271						
1998	18IN006746	2	2,950.00	51708	PASCO SCIENTIFIC	EX-9929A CHARGE OF AN ELECTRON
Total for check number 153271			2,950.00			
Check Number 153272						
1998	INV-0468	1	6,000.00	66053	COLIN PERRY	PERRY WEATHER STATION: SYNCs WITH ALL SOFTWARE, TEMP & HUMIDITY, WBGT & HEAT INDEX, WIND SPEED & DIRECTION, WIND CHILL, PRECIPITATION, HD SKY CAMERA
Total for check number 153272			6,000.00			
Check Number 153273						
1998	TCHS 5/7/18	0	360.00	62920	ADAM PERRY	TCHS SECURITY 5/7/18
Total for check number 153273			360.00			
Check Number 153274						
1998	MMAINE JUN18	0	229.99	67130	PESI, INC.	MELANIE MAINE 6/28/18
Total for check number 153274			229.99			
Check Number 153275						
8658	TCHS APR 18	1	2,000.00	70550	KEITH POTTER	\$2,000.000 FOR APRIL DESIGN SERVICES
Total for check number 153275			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153276						
1998	118118	1	494.25	59040	RAIN PONCHOS PLUS, LLC	NYLON RAIN PONCHO #452M STYLE: MODIFIED HOOD SIZE: L COLOR: PURPLE
Total for check number 153276			494.25			
Check Number 153277						
1998	2013 TAX ROL	1	36,056.00	42205	RAY & WOOD	2013 LOCAL TAX ROLL AUDIT
Total for check number 153277			36,056.00			
Check Number 153278						
7808	KISD MAY 18	0	170,274.72	65836	RELIASTAR LIFE INSURANCE COMPANY	MAY 2018 STOP LOSS IN
Total for check number 153278			170,274.72			
Check Number 153279						
1968	1804023	1	3,220.00	00003458	REYNOLDS MANUFACTURING CORPORATION	F-1456037 SNUGFRESH PLAY YARD - REGATTA
1968	1804023	2	1,995.00	00003458	REYNOLDS MANUFACTURING CORPORATION	F-2632047 FIRST RESPONDER EVACUATION CRIB
1968	1804023	3	950.00	00003458	REYNOLDS MANUFACTURING CORPORATION	TT-0600 6 SEAT TODDLER TABLE
1968	1804023	4	231.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK48.25 4' X 6' TODDLER FUN SQUARES
1968	1804023	5	258.00	00003458	REYNOLDS MANUFACTURING CORPORATION	AFB5753 4 PACK STANDARD VALUE LINE COTS
1968	1804023	6	1,220.00	00003458	REYNOLDS MANUFACTURING CORPORATION	AFB5757 4 PACK TODDLER VALUE LINE COTS
1968	1804023	7	77.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK48.06 4' X 6' TRANQUIL POND
1968	1804023	8	77.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK48.19 4' X 6' PATTERNS AT PLAY RUG
1968	1804023	9	255.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK2900 6' X 9' ANIMAL SOUNDS
1968	1804023	10	170.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK72.88 6' X 9' ALPHABET RUG
1968	1804023	11	268.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK5506 6' 9" X 9' 5" OVAL A TO Z ANIMAL RUG
1968	1804023	12	44.95	00003458	REYNOLDS MANUFACTURING CORPORATION	CK36.73 3' X 4'6" FANTASY FUN RUG
1968	1804023	13	142.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK5201 4'5" X 5'10" FARM RUG
1968	1804023	14	255.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK6200 6' X 9' TODDLER BLOCKS
Total for check number 153279			9,162.95			
Check Number 153280						
4618	KMS MAY 2018	1	57.00	47186	TARA RICHTER	CONTRACT SERVICES FOR SCHOLARSHIP LESSON FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 35 HOURS DURING CONTRACT PERIOD.
Total for check number 153280			57.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153281						
1998	TCHS MAY 18	1	2,000.00	69143	LARA MARIE ROGERS	CONTRACT LABOR
Total for check number 153281			2,000.00			
Check Number 153282						
4618	TCHS 5/5/18	1	1,039.60	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	FAJITA FIESTA
Total for check number 153282			1,039.60			
Check Number 153283						
8658	7359	1	17.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON TSHIRTS
8658	7359	2	8.50	67371	ROYOLA SCREEN PRINTING, INC.	CRIMSON TANK TOP
8658	7359	3	10.50	67371	ROYOLA SCREEN PRINTING, INC.	CRIMSON LONG SLEEVE
8658	7359	4	18.50	67371	ROYOLA SCREEN PRINTING, INC.	CRIMSON SWEATSHIRT
8658	7359	5	11.00	67371	ROYOLA SCREEN PRINTING, INC.	GREY TANK TOP SHE BELIEVED
8658	7359	6	13.00	67371	ROYOLA SCREEN PRINTING, INC.	CRIMSON LONG SLEEVE SHE BELIEVED
Total for check number 153283			78.50			
Check Number 153284						
1998	TCHS 4/13/18	0	250.00	66405	LUIS SALDANA	TCHS SOLO/ENSB 4/13
Total for check number 153284			250.00			
Check Number 153285						
1998	VRMS 5/12/18	1	200.00	58237	NICOLE RISHEL SANDOVAL	CONTRACT LABOR
Total for check number 153285			200.00			
Check Number 153286						
1998	MCC3632329	0	609.00	61699	SEA LIFE GRAPEVINE AQUARIUM	FT KHE 5/8/18
Total for check number 153286			609.00			
Check Number 153287						
1998	KHS 5/8/18	0	340.00	63324	BLAKE SHIMANEK	KHS SECURITY 5/8/18
1998	KHS 05/11/18	0	340.00	63324	BLAKE SHIMANEK	KHS SECURITY 5/11/18
Total for check number 153287			680.00			
Check Number 153288						
1998	TCHS 5/8/18	0	360.00	70641	JOE FRAZIER SHIPP	TCHS SECURITY 5/8/18
1998	TCHS 5/1/18	0	360.00	70641	JOE FRAZIER SHIPP	TCHS SECURITY 5/1/18
Total for check number 153288			720.00			
Check Number 153289						
4618	HMS 5/22/18	1	692.93	70564	PC CHICKEN 1	750 TENDERS
4618	HMS 5/22/18	2	744.93	70564	PC CHICKEN 1	750 WINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	HMS 5/22/18	3	727.72	70564	PC CHICKEN 1	28 LARGE MAC & CHZ TRAYS (420 SERVINGS)
4618	HMS 5/22/18	4	727.72	70564	PC CHICKEN 1	28 LARGE CHIPS TRAYS BAGGED INDIVIDUALLY (350 SERVINGS)
4618	HMS 5/22/18	5	387.14	70564	PC CHICKEN 1	350 DESSERTS VARIETY
4618	HMS 5/22/18	6	219.56	70564	PC CHICKEN 1	44 GALLONS OF TEA YOU PROVIDE ICE, PLATES, CUPS, NAPKINS, FORKS SET UP AND SERVICE
Total for check number 153289			3,500.00			
Check Number 153290						
4618	KMS MAY 18	1	1,200.00	67633	PHILLIP SMITH	CONTRACT SERVICES FOR PIANO ACCOMPANIST FOR KISD SOLO CONTEST. ALEX JOHNSON-KMS BAND SPONSOR.
Total for check number 153290			1,200.00			
Check Number 153291						
4618	271264	1	72.24	48808	SODEXO, INC. & AFFILIATES	CHEEZE IT CRACKERS
1998	271255	1	109.32	48808	SODEXO, INC. & AFFILIATES	GOLDFISH CRACKERS ITEM3735110 (300 PER CASE)
4618	271264	2	82.08	48808	SODEXO, INC. & AFFILIATES	938001 - CEREAL BAR- CINNAMON TOAST CRUNCH
Total for check number 153291			263.64			
Check Number 153292						
1998	643	1	7,935.51	69574	SPORTS FIELD HOLDINGS, LLC	SOFTBALL INFIELD RENOVATION
Total for check number 153292			7,935.51			
Check Number 153293						
1998	BES 5/25/18	1	350.00	51741	SPRING CREEK CATERING COMPANY, LTD.	SLICED BEEF, MAC AND CHEESE, ROLLS AND GREEN BEANS
Total for check number 153293			350.00			
Check Number 153294						
1998	001	1	250.00	56730	ROBERT STOVALL	CONTRACT LABOR AS MENTOR FOR KISD FINE ARTS DIRECTOR
Total for check number 153294			250.00			
Check Number 153295						
2118	KISD180511AM	4	600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SFSF MOM MORNING EVENT MAY 11, 2018
Total for check number 153295			600.00			
Check Number 153296						
4618	TVMS 5/1/18	1	100.00	69821	CHARLES SUTHERLAND	DO NOT EXCEED \$500 FOR BAND CONCERT RECORDINGS FOR THE SCHOOL YEAR 2017-18 AT \$100 PER RECORDING
Total for check number 153296			100.00			
Check Number 153297						
4618	TCHS APR 2 18	0	285.00	64579	ROY SWANEY	TCHS 4/2/18-4/27/18
4618	TCHS APR 18	0	114.00	64579	ROY SWANEY	TCHS 4/2/18-4/26/18
Total for check number 153297			399.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153298						
1998	196697378	1	1,951.25	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
Total for check number 153298			1,951.25			
Check Number 153299						
3978	CTOMLINSON	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CHARLIE TOMLINSON FOR THE COLLEGE BOARD SUMMER INSTITUTE, JUNE 25-28, 2018, FORT WORTH, TEXAS
3978	CKERR JULY18	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CAMILLE KERR FOR THE COLLEGE BOARD SUMMER INSTITUTE, JULY 9-12, 2018, FORT WORTH, TEXAS
Total for check number 153299			1,100.00			
Check Number 153300						
4618	CBALL 18-19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM 9/1/18-8/31/19
4618	CBALL 18-19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRIS BALL 7/22-24/18
Total for check number 153300			130.00			
Check Number 153301						
4618	249567	1	71.83	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 249567 7 STUDENTS X \$10 EACH
4618	249539	2	102.51	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 249539 10 STUDENTS X \$10 EACH
4618	249529	3	235.43	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 249529 23 STUDENTS AT \$10 EACH
4618	249536	4	143.41	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 249536 14 STUDENTS AT \$10 EACH
Total for check number 153301			553.18			
Check Number 153302						
1998	S116517-IN	1	725.00	00022419	THE SASSI INSTITUTE	SASSI WEB-BASED SUBSTANCE ABUSE SUBTLE SCREENING INVENTORY ASSESSMENTS FOR STUDENTS 12 AND UP
Total for check number 153302			725.00			
Check Number 153303						
1998	18794	1	147.62	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
Total for check number 153303			147.62			
Check Number 153304						
4618	HMS 4/23/18	1	75.00	70378	ERIN PIERCE	4/23/18 FINAL EDITS ON ARTWORK FOR HMS JAZZ BAND CD
Total for check number 153304			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153305						
3978	1524433407	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR 3 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE, JUNE 2018 - ARLINGTON TEXAS
3978	1524591568	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR 3 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE, JUNE 2018 - ARLINGTON TEXAS
3978	1524516432	1	500.00	52582	UT ARLINGTON APSI	REGISTRATION FOR 3 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER INSTITUTE, JUNE 2018 - ARLINGTON TEXAS
Total for check number 153305			1,500.00			
Check Number 153306						
1998	TACAC APR18	0	122.00	70660	BARBARA HYROOP WILKS	TRV GALVESTON 4/21-24
Total for check number 153306			122.00			
Check Number 153307						
1998	FRHS 5/10/18	0	360.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5/10/18
Total for check number 153307			360.00			
Check Number 153308						
1998	287629	1	202.32	00020620	WOODTOOLS OF TEXAS, LTD	DO NOT EXCEED 250.00 TO WOODCRAFT FOR INSTRUCTIONAL SUPPLIES INCLUDING BUT NOT LIMITED TO WOOD, CHISELS, LATHE, FILES, ETC
1998	287862	1	42.94	00020620	WOODTOOLS OF TEXAS, LTD	DO NOT EXCEED 250.00 TO WOODCRAFT FOR INSTRUCTIONAL SUPPLIES INCLUDING BUT NOT LIMITED TO WOOD, CHISELS, LATHE, FILES, ETC
Total for check number 153308			245.26			
Check Number 153309						
4618	FHMS APR 18	0	135.00	40038	ALEXANDER YESELSON	FHMS 4/6/18-5/4/18
Total for check number 153309			135.00			
Check Number 701054						
8638	J35 5/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 701054			284.52			
Check Number 701055						
8638	MAY 2018	0	119,717.33	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMIUMS MAY
Total for check number 701055			119,717.33			
Check Number 701056						
8638	KEL-52018	0	2,000.00	40273	EDUCATION CAREER ALTERNATIVES PROG	APRIL 2018 INTERNS
Total for check number 701056			2,000.00			
Check Number 701057						
8638	BPARKER17-18	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	APRIL 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
8638	LEBARON17-18	0	495.00	00001121	EDUCATION SERVICE CENTER REGION 11	APRIL 2018
Total for check number 701057			990.00			
Check Number 701058						
8638	APRIL 2018	0	70,587.04	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREMIUMS
8638	MAY 2018	0	47,578.00	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INS PREMIUMS
Total for check number 701058			118,165.04			
Check Number 701059						
8638	MAY 2018	0	7,314.93	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMIUMS
8638	MAY 2018	0	13,976.98	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS PREM
8638	MAY 2018	0	6,243.51	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEMNITY
Total for check number 701059			27,535.42			
Check Number 701060						
8638	MAY 2018	0	11,935.28	47810	CITY OF KELLER	MEMBERSHIP FEES
Total for check number 701060			11,935.28			
Check Number 701061						
8638	8221432	0	1,412.00	00021231	QCD OF AMERICA, INC.	MAY 2018 PREMIUMS
Total for check number 701061			1,412.00			
Check Number 701062						
8638	MAY 2018	0	28,599.07	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMIUMS
Total for check number 701062			28,599.07			
Check Number 701063						
8638	INV-1795	0	9,350.00	53544	TEXAS TEACHERS OF TOMORROW	APRIL 2018 INTERNS
Total for check number 701063			9,350.00			
Check Number 701064						
8638	29-KEL-09	0	812.00	48861	TRIDOC'S L.P./ DBA ACT HOUSTON	APRIL 2018 INTERNSHIP
Total for check number 701064			812.00			
Check Number V15087						
1998	6732414330	1	749.00	00005868	APPLE INC	PPDY2LL/A PERSONALIZED 10.5 INCH IPAD PRO WIFI 256 GB, SPACE GRAY
4618	6723057646	1	1,516.00	00005868	APPLE INC	PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY
4618	6722784908	2	70.00	00005868	APPLE INC	LIGHTNING TO USB CABLE (1M) MD818AM/A
Total for check number V15087			2,335.00			
Check Number V15088						
1998	3652122	1	550.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780470873939 - READING ASSESSMENT: LINKING LANGUAGE, LITERACY AND COGNITION (BOOK)
1998	3652121	1	23.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780325043425 - SMARTER CHARTS K-2 BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3652108	1	1,257.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780986155499 INNOVATOR'S MINDSET: EMPOWER LEARNING, UNLEASH TALENT, AND LEAD A CULTURE OF CREATIVITY
1998	3652107	1	554.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CULTURALLY RESPONSIVE TEACHER AND THE BRAIN / ISBN# 9781483308012
1998	3652048	1	680.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780770436575: POSITIVE DISCIPLINE IN THE CLASSROOM: DEVELOPING MUTUAL RESPECT, COOPERATION AND RESPONSIBILITY IN YOUR CLASSROOM
1998	3653693	1	99.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780545267120 MINDUP CURRICULUM: GRADES PK-2: BRAIN FOCUSED STRATEGIES FOR LEARNING AND LIVING
8678	3652047	1	151.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679805274 - BOOK "OH THE PLACES YOU'LL GO!" BY DR. SEUSS
4618	3652106	1	190.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE #748484 BOOKS PURCHASED BY STUDENTS 9781629723303 HARDCOVER BOOK: MUSTACHES FOR MADDIE
4618	3652109	1	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763619619 DOT BY PETER H REYNOLDS
2638	3653691	1	51.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MUEVETE BOOK BY FERNANDO MACHA / ISBN #9781518774270
1998	3652122	2	1,932.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781598570502 - SPEECH TO PRINT: LANGUAGE ESSENTIALS FOR TEACHERS (BOOK)
1998	3652121	2	23.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780325056623 - SMARTER CHARTS FOR MATH, SCIENCE & SOCIAL STUDIES BOOK
8678	3652047	2	12.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SALES TAX
4618	3652109	2	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689818769 FRINDLE BY ANDREW CLEMENTS
1998	3652121	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780590103909 - TEACHING READING & WRITING WITH WORD WALLS BOOK
4618	3652109	3	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142500613 FROGGY EATS OUT BY JONATHAN LONDON
1998	3652121	4	52.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781571109125 - GROWING INDEPENDENT LEARNERS BOOK
4618	3652109	4	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062381873 GERMS MAKE ME SICK! BY MELVIN BERGER
4618	3652109	5	63.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545067706 GRAMMAR TALES BY SCHOLASTIC
4618	3652109	6	134.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375849916 MAGIC TREE HOUSE BOXED SET BOOKS 1-28 BY MARY POPE OSBORNE
4618	3652109	7	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426328152 NIGHT SKY BY STEPHANIE WARREN DRIMMER
4618	3652109	8	79.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545114011 PUNCTUATION TALES BY LIZA CHARLESWORTH
4618	3652109	9	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419708459 ROSIE REVERE, ENGINEER BY ANDREA BEATY

Total for check number V15088

5,917.74

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15089						
1998	9366549	4	31.20	68396	BLICK ART MATERIALS LLC	11406-2005 TRU-RAY CONST PAPER BLACK 24X36 PKG/50
Total for check number V15089			31.20			
Check Number V15090						
8658	IN332610	1	301.32	68300	VARSITY BRANDS HOLDING CO., INC.	ITEM# G500 LC/FB GILDAN - HEAVY COTTON T-SHIRT
8658	IN332610-TAX	1	-22.32	68300	VARSITY BRANDS HOLDING CO., INC.	ITEM# G500 LC/FB GILDAN - HEAVY COTTON T-SHIRT
Total for check number V15090			279.00			
Check Number V15091						
4618	902231596	1	57.54	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 3LB ITEM #-20028384EA
4618	902224696	1	1,750.00	68301	VARSITY BRANDS HOLDING CO., INC.	NXT TRAINING GOAL (8' X 24') ITEM # 1398278. FOR KMS SOCCER PROGRAM, FOR STUDENTS ONLY. TRAVIS IRBY AND VANESSA GARCIA-KMS ATHLETIC DIRECTORS.
1998	902215658	1	1,065.99	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE POLE VAULT STANDARDS ITEM 1378720
1998	902223798	1	816.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE STARTING BLOCK ASB3500X
1998	902224698	1	1,760.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMAGOAL SOCCER GOALS SGA320
1998	902190754	1	3,420.00	68301	VARSITY BRANDS HOLDING CO., INC.	HACK ATTACK PITCHING MACHINE STOCK 1389793
1998	902241286	1	1,534.50	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUBLIMATED REVERSIBLE GAME JERSEYS BAW1500
4618	902231596	2	231.99	68301	VARSITY BRANDS HOLDING CO., INC.	4 SIDED VERTICAL DUMBBELL RACK ITEM #1137574
1998	902215658	2	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	PIC-A-HYT EXTENDOR ITEM AFEXTEND
1998	902223798	2	40.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902224698	2	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902241286	2	1,485.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIEGE SUBLIMATED REVERSIBLE GAME SHORT BAW2500
1998	902190754	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4618	902231596	3	159.92	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 10LB ITEM #-20028376EA
1998	902241286	3	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4618	902231596	4	127.90	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 5LB ITEMS #-20028375EA
4618	902231596	99	46.21	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4618	902224696	99	87.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15091			13,040.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15092						
1998	53513276	1	376.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3011 HEARTSAVER K-12 SCHOOLS ECARD
1998	53513276	2	51.70	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-1804 BLS INSTRUCTOR CARD 24-PACK
Total for check number V15092			427.70			
Check Number V15093						
4618	9454205	1	53.75	00001477	THE PROPHET CORPORATION	20-353 RAINBOW POLYESTER/COTTON BEANBAGS - 5" SET OF 6
4618	9454205	2	53.90	00001477	THE PROPHET CORPORATION	41-861 - WATER BALLOON LAUNCHER W/ 144 BALLOONS
Total for check number V15093			107.65			
Check Number V15094						
1998	INV0018957	1	2,948.75	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM E80-E3: SMARTCAST ESERIES 80IN HOME THEATRE DISP
1998	INV0018957	2	250.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES DEPLOYMENT CLIENT SVCS
Total for check number V15094			3,199.15			
Check Number V15095						
4618	05B10419	1	9.00	00009210	J. W. PEPPER & SON, INC	3285715 DOS CANCIONCITAS
Total for check number V15095			9.00			
Check Number V15096						
1998	29997	1	3,774.75	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL FOR AREA SOFTBALL PLAYOFF
1998	29382	1	2,052.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO SOFTBALL AREA PLAYOFF
Total for check number V15096			5,826.75			
Check Number V15097						
1998	INV001707522	1	1,405.09	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15097			1,405.09			
Check Number V15098						
1998	11617938	1	68.00	52982	NCS PEARSON, INC.	PRODUCT 015801474X - CONNERS 3 PARENT SHORT QS FM (25) FOR COUNSELOR AT WILLIS LANE TO USE FOR STUDENTS 2017-18 YEAR
1998	11618473	1	189.00	52982	NCS PEARSON, INC.	#0158044991 - CDI-2 TEACHER FORMS
1998	11620583	1	368.10	52982	NCS PEARSON, INC.	ITEM # 32302 - KBIT-2 INDIVIDUAL TEST REC (25)
1998	11617938	2	68.00	52982	NCS PEARSON, INC.	PRODUCT 015801491X - CONNERS 3 TEACHER SHORT QS FM (25) FOR COUNSELOR AT WILLIS LANE TO USE FOR STUDENTS 2017-18 YEAR
1998	11620583	2	365.00	52982	NCS PEARSON, INC.	ITEM # 0158735129- CTOPP-2 AGES 7-24 EXAMINER REC FM (25)
1998	11618473	2	189.00	52982	NCS PEARSON, INC.	#0158044975 - CDI - 2 PARENT
1998	11620583	3	36.66	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	11618473	3	189.00	52982	NCS PEARSON, INC.	#0158044576 - CDI - 2 SELF REPORT FORMS
1998	11617938	3	63.00	52982	NCS PEARSON, INC.	PRODUCT 0158015053 - CONNERS 3 GI TEACHER QS FM (25) FOR COUNSELOR AT WILLIS LANE TO USE FOR STUDENTS 2017-18 YEAR
1998	11618473	4	42.65	52982	NCS PEARSON, INC.	#30810 - BASC 3 PARENT 6-11 FORMS
1998	11617938	4	63.00	52982	NCS PEARSON, INC.	PRODUCT 0158015045 - CONNERS 3 GI PARENT QS FM (25) FOR COUNSELOR AT WILLIS LANE TO USE FOR STUDENTS 2017-18 YEAR
1998	11617938	5	15.72	52982	NCS PEARSON, INC.	SHIPPING CHARGES PER QUOTE - \$15.72
1998	11618473	5	30.48	52982	NCS PEARSON, INC.	SHIPPING

Total for check number V15098 1,687.61

Check Number V15099

8658	689802969-01	1	239.00	60196	ORIENTAL TRADING COMPANY	IN-K289 ASSORTED POP ROCKS
4618	689833052-01	1	119.63	60196	ORIENTAL TRADING COMPANY	IN 12-3560 SAND BUCKET ASSORTMENT
4618	689845672-01	1	22.00	60196	ORIENTAL TRADING COMPANY	#12/4067 DISK DROP GAME
1998	689845565-01	1	4.27	60196	ORIENTAL TRADING COMPANY	IN-12/2155 ZOO ANIMAL WIGGLE EYE STICKERS
1998	689845566-01	1	19.17	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/1562 BOUNCING BALL ASSORTMENT (100 PC)
1998	689871152-01	1	38.38	60196	ORIENTAL TRADING COMPANY	60/3027 3-D GEOMETRIC SHAPES
1998	689802979-01	1	11.51	60196	ORIENTAL TRADING COMPANY	IN 39-1649 - GLITTER STICKY HANDS
4618	689833052-01	2	43.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4618	689845672-01	2	8.59	60196	ORIENTAL TRADING COMPANY	#13603923 CARNIVAL TABLE TENNIS
1998	689845566-01	2	22.06	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13698105 PLASTIC DOTTED DICE IN JAR
1998	689871152-01	2	9.59	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	689802979-01	2	28.78	60196	ORIENTAL TRADING COMPANY	IN 13788942 - FIDGET SPINNER
1998	689845565-01	2	14.99	60196	ORIENTAL TRADING COMPANY	IN-5/905 MEDIUM TOY ASSORTMENT
4618	689845672-01	3	21.02	60196	ORIENTAL TRADING COMPANY	13758939 BIRTHDAY RACE CAR
1998	689845565-01	3	11.99	60196	ORIENTAL TRADING COMPANY	IN-39/1649 GLITTER STICKY HANDS
1998	689845566-01	3	11.48	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13759797 CLEAR GLASS MARBLES (1LB)
1998	689802979-01	3	9.59	60196	ORIENTAL TRADING COMPANY	IN 12/4150 - MINI BRIGHT MAGIC CUBES
4618	689845672-01	4	3.34	60196	ORIENTAL TRADING COMPANY	#13677446 CONSTRUCTION ZONE TABLE CLOTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	689845566-01	4	12.47	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	689845565-01	4	14.99	60196	ORIENTAL TRADING COMPANY	IN-39/1245 SMILE FACE FINGER PUPPETS
4618	689845672-01	5	14.33	60196	ORIENTAL TRADING COMPANY	27/943 BASEBALL BEAN BAG TOSS
1998	689845565-01	5	9.94	60196	ORIENTAL TRADING COMPANY	IN-13641847 ERASER EATERS PENCIL TOPPERS
4618	689845672-01	6	9.55	60196	ORIENTAL TRADING COMPANY	3/3254 RED AND WHITE PENNANT BANNER
1998	689845565-01	6	8.99	60196	ORIENTAL TRADING COMPANY	IN-9/769 ZOO ANIMAL PENCIL TOP ERASERS
4618	689845672-01	7	9.55	60196	ORIENTAL TRADING COMPANY	13685088 CARNIVAL DOOR CURTAIN
1998	689845565-01	7	9.49	60196	ORIENTAL TRADING COMPANY	IN-39/1483 FUNNY FACE NEON PENCIL TOP ERASERS
4618	689845672-01	8	8.59	60196	ORIENTAL TRADING COMPANY	3/2728 ORANGE PENNANT BANNER
1998	689845565-01	8	6.99	60196	ORIENTAL TRADING COMPANY	IN-9/482 LARGE SMILE FACE ERASERS
4618	689845672-01	9	8.59	60196	ORIENTAL TRADING COMPANY	3/2931 YELLOW PENNANT BANNER
1998	689845565-01	9	5.99	60196	ORIENTAL TRADING COMPANY	IN-12/3642 HIGH FIVE ERASER TOPPERS
4618	689845672-01	10	8.59	60196	ORIENTAL TRADING COMPANY	25/DP150 MULTICOLOR PENNANT
1998	689845565-01	10	18.98	60196	ORIENTAL TRADING COMPANY	IN-5/690 STACKING POINT PENCIL ASSORTMENT
4618	689845672-01	11	17.20	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	689845565-01	11	8.99	60196	ORIENTAL TRADING COMPANY	IN-13788872 EMOJI FOAM SHAPES
4618	689845672-01	12	11.46	60196	ORIENTAL TRADING COMPANY	13760763 RACE CAR PARTY HANGING SWIRLS
1998	689845565-01	12	6.49	60196	ORIENTAL TRADING COMPANY	IN-13615844 WINTER COLORED PENCIL SHARPENERS
1998	689845565-01	13	19.96	60196	ORIENTAL TRADING COMPANY	IN-13750509 BRICK PARTY DOG TAG NECKLACE
1998	689845565-01	14	7.47	60196	ORIENTAL TRADING COMPANY	IN-13684669 STAMPER RING ASSORTMENT
1998	689845565-01	15	6.99	60196	ORIENTAL TRADING COMPANY	IN-13767100 ASSORTED CUTE RINGS
1998	689845565-01	16	7.99	60196	ORIENTAL TRADING COMPANY	IN-13794385 ASSORTED FASHION RINGS
1998	689845565-01	17	19.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	689802979-01	99	12.47	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V15099

905.43

Check Number V15100

1998	285525-02	1	125.93	54311	PALOS SPORTS	53568-ILIVE BOOMBOX
1998	285525-00	2	51.65	54311	PALOS SPORTS	10010 TACHIKARA PLAYGROUND BALL, SET OF 6 - 8.5"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	285525-00	3	17.85	54311	PALOS SPORTS	22113 YELLOW SLEEVE IT SET OF 6
1998	285525-00	4	17.85	54311	PALOS SPORTS	22115 GREEN SLEEVE - IT SET OF 6
1998	285525-00	5	10.88	54311	PALOS SPORTS	21064 1" FLOOR MARKING TAPE BLACK
1998	285525-00	6	13.69	54311	PALOS SPORTS	21068 1" FLOOR MARKING TAPE PURPLE
1998	285525-00	7	10.88	54311	PALOS SPORTS	21061 1" FLOOR MARKING TAPE RED
Total for check number V15100			248.73			
Check Number V15101						
8658	69618	1	218.75	53028	PEPWEAR LLC	G500 IRISHGRN GILDAN ADULT 5.3 OZ T-SHIRT SIZES: SMALL-7, MEDIUM-15, LARGE-1, XL-2
8658	69618	2	218.75	53028	PEPWEAR LLC	G500 GOLD GILDAN ADULT 5.3 OZ T-SHIRT SIZES: SMALL -7, MEDIUM-10, LARGE-8.
8658	69618	3	218.75	53028	PEPWEAR LLC	G500 LT PINK GILDAN ADULT 5.3 OZ T-SHIRT SIZES: SMALL-10, MEDIUM-12, LARGE-3
8658	69618	4	218.75	53028	PEPWEAR LLC	G500 SAPPHIRE GILDAN ADULT 5.3 OZ T-SHIRT SIZES: SMALL-7, MEDIUM-14, LARGE-4
8658	69618	5	218.75	53028	PEPWEAR LLC	G500 SPORTGREY GILDAN ADULT 5.3OZ T-SHIRT SIZES: SMALL8, MEDIUM-12, LARGE-5
8658	69618	6	210.00	53028	PEPWEAR LLC	G500 LTBLUE GILDAN ADULT 5.3OZ T-SHIRT SIZES: SMALL-10, MEDIUM-9, LARGE-4, XL-1
8658	69618	7	8.75	53028	PEPWEAR LLC	G500_2X LTBLUE GILDAN ADULT 5.3 OZ T-SHIRT SIZES: XXL-1
8658	69618	8	35.00	53028	PEPWEAR LLC	G500 TNORG GILDAN ADULT 5.3 OZ T-SHIRT SIZES: SMALL-1, MEDIUM-1, LARGE-1, XL-1
8658	69618	9	8.75	53028	PEPWEAR LLC	G500_2X TNORG GILDAN ADULT 5.3OZ T-SHIRT SIZE: XXL-1
8658	69618	99	50.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V15101			1,406.25			
Check Number V15102						
1998	2142914	1	150.00	46884	PLAYSCRIPTS, INC	ALICE IN WONDERLAND PERFORMANCE RIGHT
1998	2142914	2	18.99	46884	PLAYSCRIPTS, INC	ALICE IN WONDERLAND STAGE MANAGER EDITION
1998	2142914	3	75.00	46884	PLAYSCRIPTS, INC	ALICE IN WONDERLAND VIDEO LICENSE
1998	2142914	99	15.88	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15102			259.87			
Check Number V15103						
1998	06032174	1	399.50	00013767	POSITIVE PROMOTIONS INC	OSA2400 MESSENGER BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	06032174	2	55.00	00013767	POSITIVE PROMOTIONS INC	SU SET UP CHARGE PRODUCT COLOR = GREY
1998	06032174	99	41.95	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15103			496.45			
Check Number V15104						
1998	91026	1	3,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #P1TC99-24P PRECISION ONE-TOUCH PLUS FULL COLOR POSTER & BANNER PRINTER WITH ONE-TIME TRADE-IN DISCOUNT OF \$1,000 FOR OUR OLD ONE-TOUCH POSTER PRINTER
1998	91164	1	1,019.96	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25"X 300 ROLL SET
1998	91026	2	999.50	00013500	PRECISION BUSINESS MACHINES, INC	10-PACK BUY 10 ROLLS OF PREMIUM MATTE PAPER GET 2 FREE 12 TOTAL
Total for check number V15104			6,014.46			
Check Number V15105						
1998	27579	1	2,350.00	52588	ROMEO MUSIC	SAMSON: SWXPD1BDE5 - STAGE XPD1 HEADSET USB DIGITAL WIRELESS (2.4 GHZ) SYSTEM - DE5 HEADSET (RXD1/PXD1)
1998	27579	2	796.00	52588	ROMEO MUSIC	TRANSACTIVE WIREL... ALESIS TRANSACTIVE WIRELESS PA SPEAKER WITH WHEELS, TELESCOPING HANDLE, BLUETOOTH CONNECTIVITY, AND RECHARGEABLE BATTERY
Total for check number V15105			3,146.00			
Check Number V15106						
1998	SOF18-222	1	540.00	69729	SAV-ON FENCE INC.	4" X 13' SCH 40 GALVANIZED TERMINAL POSTS.
1998	SOF18-222	2	420.00	69729	SAV-ON FENCE INC.	2-3/8" X 13' SCH 40 GALVANIZED LINE POSTS.
1998	SOF18-222	3	217.35	69729	SAV-ON FENCE INC.	1-5/8" X 21' TOP RAIL GALVANIZED .095.
1998	SOF18-222	4	589.00	69729	SAV-ON FENCE INC.	10' X 2" X 11 KK GALVANIZED CHAINLINK FABRIC.
1998	SOF18-222	5	23.40	69729	SAV-ON FENCE INC.	4" DOME CAPS.
1998	SOF18-222	6	30.80	69729	SAV-ON FENCE INC.	2-3/8" X 1-5/8" LOOP CAPS
1998	SOF18-222	7	115.60	69729	SAV-ON FENCE INC.	4" TENSION BANDS
1998	SOF18-222	8	11.56	69729	SAV-ON FENCE INC.	4" BRACE BANDS
1998	SOF18-222	9	9.80	69729	SAV-ON FENCE INC.	1-5/8" RAIL ENDS PRESSED STEEL
1998	SOF18-222	10	39.40	69729	SAV-ON FENCE INC.	120" TENSION BARS
1998	SOF18-222	11	14.00	69729	SAV-ON FENCE INC.	5/16" X 1-1/4" NUTS & BOLTS 100
1998	SOF18-222	12	28.50	69729	SAV-ON FENCE INC.	8-1/4" STEEL TIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	SOF18-222	13	49.50	69729	SAV-ON FENCE INC.	110' BOTTOM TENSION WIRE
1998	SOF18-222	14	9.50	69729	SAV-ON FENCE INC.	1 LB HOG RINGS
Total for check number V15106			2,098.41			
Check Number V15107						
4618	W3834721BF	0	1,657.65	00005486	SCHOLASTIC BOOK FAIRS INC	FHMS BOOK FAIR
Total for check number V15107			1,657.65			
Check Number V15108						
1998	3434176-00	1	109.56	00002044	SCHOOL HEALTH CORPORATION	53191 PULSE OXIMETER PED FINGERTIP
1998	3838065-00	1	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 BAGS ZIPPER SEAL 6X8 IN 2ML 100/PKG
1998	3434176-00	2	3.40	00002044	SCHOOL HEALTH CORPORATION	37181 SH HOT/KOLD PAK 4X6
1998	3838065-00	2	72.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53025 LAMP 3.5V HALOGEN OTOSCOPE
1998	3434176-00	3	46.90	00002044	SCHOOL HEALTH CORPORATION	40052 PACK DLX CRAMER 13-1/2L 7WX4D
1998	3838065-00	3	81.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53043 BATTERY 3.5V
1998	3838065-00	4	178.08	00002044	SCHOOL HEALTH CORPORATION	ITEM 1003725 SHARPS MAIL BACK 1 GAL MEDICAL WASTE
1998	3838065-00	5	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1998	3838065-00	6	191.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49253 CLOROX HYDROGEN PEROXIDE WIPES 800 CT
Total for check number V15108			838.72			
Check Number V15109						
4618	INV12813176	1	1,162.80	61150	SCHOOL OUTFITTERS, LLC	SKU# LNT-0825-SO PORCELAIN STEEL MAGNETIC DRY ERASE BOARD W/ ALUMINUM FRAME & MAP RAIL (4' W X 4' H)
1998	INV12813762	1	1,221.36	61150	SCHOOL OUTFITTERS, LLC	NOR-TFAKD4872-PK-SO KIDNEY ACTIVITY TABLE-GRAY NEBULA TOP (72W X 48D)
1998	INV12813762	2	275.61	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING
Total for check number V15109			2,659.77			
Check Number V15110						
4618	208120318738	1	17.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1439213 PAINT SET OF 12 PINTS WASHABLE TEMPERA SCHOOL SMART
1998	308102989026	1	64.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1576284 BOOK BINS INTERLOCKING ASSORTED SET OF 30
1998	208120136413	1	352.11	00002046	SCHOOL SPECIALTY SUPPLY INC	STOOL (ITEM 11889) FLAVORS SERIES BLACK SEAT, PLATINUM FRAME
1998	208120383545	1	38.41	00002046	SCHOOL SPECIALTY SUPPLY INC	410327 PAINT ACRYLIC LIQUID METAL 64 OZ GOLD
1998	208120352590	1	15.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1277022 CLAY GRAY - 25LBS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208120319737	1	287.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1398838 PLAYMAT 24 INCH SET OF 4
1998	208120383492	1	125.51	00002046	SCHOOL SPECIALTY SUPPLY INC	087813 PAPER WHT DRW 12X18 80# SCHOOL SMART REAM
1998	208120390696	1	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1609283 CHEERLEADER PUPPET
1998	208120277628	1	109.50	00002046	SCHOOL SPECIALTY SUPPLY INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
4618	208120318738	2	8.31	00002046	SCHOOL SPECIALTY SUPPLY INC	410850 BRUSH JUMBO BRUSH SET OF 4
1998	308102989026	2	46.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1512793 BOOK BINS INTERLOCKING ASSORTED SET OF 5
1998	208120352590	2	77.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1537784 CLAY DAS COLOR 5.3 OZ 12- COLOR ASSORTMENT SET OF 12
1998	208120383640	2	2,615.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 1602236- (CHAIR) PERPETUAL NESTING ARMLESS FLEX BACK MULBERRY FABRIC, PLATINUM METALLIC FRAME
1998	208120383492	2	77.10	00002046	SCHOOL SPECIALTY SUPPLY INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
4618	208120318738	3	4.61	00002046	SCHOOL SPECIALTY SUPPLY INC	410604 BRUSH GOLDEN TAKLON DETAIL SET OF 6
1998	308102989026	3	194.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1576284 BOOK BINS INTERLOCKING ASSORTED SET OF 30
1998	208120383492	3	104.65	00002046	SCHOOL SPECIALTY SUPPLY INC	401192 PAINT TEMPERA CAKE SECONDARY COLOR ASST SET OF 6
1998	208120136413	3	698.82	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 1460905-CASCADE MID-CASE CASTERS DOORS SHELVES & RISER PLATINUM DOORS & TOP BLACK END CAPS AND TRIM (BOARDWALK OAK/MINT SIDES, PLATINUM FRAME)
1998	308102989026	4	28.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1571836 REKENREK-STUDENT PLASTIC -2 BARS
1998	208120136413	4	119.21	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 1541125 LAPTOP SHELF FOR CASCADE STORAGE SYSTEM
1998	208120383492	4	3.17	00002046	SCHOOL SPECIALTY SUPPLY INC	000789 ERASER PINK BLOCK SMALL SCHOOL SMART PACK OF 80
1998	308102989026	5	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	224006 GAME BOGGLE JUNIOR LETTERS
1998	208120136413	5	410.30	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 1528630-PLANNER ACTIVITY TABLE (20X72) BOARDWALK OAK, MINT SIDES - PLATINUM FRAME
1998	308102989026	6	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1304311 GAME QWIRKLE
1998	308102989026	7	7.21	00002046	SCHOOL SPECIALTY SUPPLY INC	461096 BEADS PONY GOLD SILVER COPPER SCHOOL SMART SET OF 500
1998	308102989026	8	10.91	00002046	SCHOOL SPECIALTY SUPPLY INC	407060 SEQUINS AND SPANGLES 8.1 OZ SHAKER TOP
1998	308102989026	9	29.51	00002046	SCHOOL SPECIALTY SUPPLY INC	408132 CLAY CRAYOLA AIR DRY VALUE PACK 25# WHITE
1998	308102989026	10	7.27	00002046	SCHOOL SPECIALTY SUPPLY INC	243069 RHINESTONES SET OF 375
1998	308102989026	11	56.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1597237 STORAGE BOOK BINS CONNECTING YELLOW EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102989026	12	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1370548 MAGNETIC HOOKS - 9 LB PACK OF 2
1998	308102989026	13	7.38	00002046	SCHOOL SPECIALTY SUPPLY INC	085335 PAPER CHRT 24X32 1.5/SKP- LN 25TBLT - SCHOOL SMART
1998	308102989026	14	2.46	00002046	SCHOOL SPECIALTY SUPPLY INC	085290 PAPER STENO NOTEBOOK 6 " X 9" GREGG/RLD WHT 80SHT - SCHOOL SMART
1998	308102989026	15	5.97	00002046	SCHOOL SPECIALTY SUPPLY INC	016216 BALL PLAYGROUND FLEX- MATRIX 8.5" GREEN
1998	308102989026	16	5.97	00002046	SCHOOL SPECIALTY SUPPLY INC	016219 BALL PLAYGROUND FLEX- MATRIX 8.5" VIOLET
1998	308102989026	17	17.02	00002046	SCHOOL SPECIALTY SUPPLY INC	471299 BALL BASKETBALL ELEMENTARY
1998	308102989026	18	8.99	00002046	SCHOOL SPECIALTY SUPPLY INC	633491 BALL FOOTBALL YOUTH RUBBER
1998	308102989026	19	7.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1599258 SOCCERBALL SPTM #5 BLK/WHT - SPORTIME
1998	308102989026	20	36.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1391260 INTERLOCKING BASE TEN STARTER SET
1998	308102989026	21	28.80	00002046	SCHOOL SPECIALTY SUPPLY INC	091455 BLOCKS OVERHEAD BASE TEN - SCHOOL SMART
1998	308102989026	22	19.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1502088 FRAME BASE TEN PLACE VALUE FRAME GR K-2
1998	308102989026	23	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	080786 PUZZLE WOOD ALPHABET/NUMBERS SET OF 2
1998	308102989026	24	22.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1567372 BOOKS I BELIEVE IN MYSELF ENGLISH SET OF 6
1998	308102989026	25	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	224811 PENCIL AWARD PENCILS SUPER READER PACK OF 12
1998	308102989026	26	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	387607 PENCIL AWARD PENCILS TIE DYE ASSORTMENT PACK OF 12
1998	308102989026	27	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	237638 PENCIL AWARD PENCILS 2ND GRADERS ARE #1 PACK OF 12
1998	308102989026	28	3.86	00002046	SCHOOL SPECIALTY SUPPLY INC	237554 PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK OF 12
1998	308102989026	29	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1370902 PENCILS HALLOWEEN GLITZ ASST PACK OF 12
1998	308102989026	30	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	237500 PENCIL AWARD PENCILS CANDY CANES PACK OF 12
1998	308102989026	31	4.80	00002046	SCHOOL SPECIALTY SUPPLY INC	281615 PENCIL AWARD PENCILS HEARTS PACK OF 12
1998	308102989026	32	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	384479 PAPER SENT STRIPS NEON 3X24 - SCHOOL SMART
1998	308102989026	33	56.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1571836 REKENREK-STUDENT PLASTIC -2 BARS
1998	308102989026	34	19.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1562149 MINI SQUIGZ - SET OF 75
1998	308102989026	35	6.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1543832 HEADPHONE - CALIFONE - LISTENING FIRST YELLOW 2800-YL
1998	308102989026	36	18.00	00002046	SCHOOL SPECIALTY SUPPLY INC	023871 GAME FIND IT- KIDS WORLD
1998	308102989026	37	12.34	00002046	SCHOOL SPECIALTY SUPPLY INC	091550 PUZZLES SIMPLE ADDITION AND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102989026	38	32.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1492719 ERASER DRY ERASE PENCIL GRIP APPLE PACK OF 12
1998	308102989026	39	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1290868 CUSHION SIT 8 INCH BITTY BOTTOMS BLUE
1998	308102989026	40	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	071238 CARDS WRITING PROMPTS GRADE 2 PACK OF 120
1998	308102989026	41	32.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1492719 ERASER DRY ERASE PENCIL GRIP APPLE PACK OF 12
1998	308102989026	42	29.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1290868 CUSHION SIT 8 INCH BITTY BOTTOMS BLUE
1998	308102989026	43	17.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1014295 DICE IN DICE
1998	308102989026	44	3.44	00002046	SCHOOL SPECIALTY SUPPLY INC	264325 DICE POLYHEDRA ASSORTED COLORS SET OF 10
1998	308102989026	45	31.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1601687 BUILDING BRICK FIGURES, SET OF 50
1998	308102989026	46	36.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1595964 PLAYSTIX DELUXE SET OF 211
1998	308102989026	47	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1498081 POST-IT SUPER STICKY MEETING NOTES 8 X 6 PACK OF 4
1998	308102989026	48	49.26	00002046	SCHOOL SPECIALTY SUPPLY INC	085549 PAPER DRAWING MANILA 50 POUND 12X18 REAM

Total for check number V15110

6,187.57

Check Number V15111

4618	PSI000146182	1	810.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	T-875 8 VOLT TROJAN BATTERY
4618	PSI000146182	2	390.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	FIELD SERVICE TECHNICIAN
4618	PSI000146182	3	18.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	BATTERY SALES FEE

Total for check number V15111

1,218.00

Check Number V15112

1998	397301	1	5,185.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D605 MELISMA DRESS SIZE 0-28
1998	397301	99	362.95	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V15112

5,547.95

Check Number V15113

1998	5768	1	5.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS N THRU SCIENCE TEAM 2018/DISTRICT/NEWS WRITING
1998	5768	2	5.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS E THRU M 2018/DISTRICT/HEADLINE WRITING
1998	5768	3	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS E-M 2018/ DISTRICT/FEATURE WRITING
1998	5768	4	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES-EVENTS E THRU M 2018/DISTRICT/EDITORIAL WRITING
1998	5768	5	30.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS N THRU SCIENCE TEAM 2018/DISTRIC/SCIENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5768	6	5.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS N THRU SCIENCE TEAM 2018/DISTRICT/READY WRITING
1998	5768	7	2.50	00005788	ERIS RITCHIE COMPANY INC.	PLACE TABS FOR UIL ACADEMIC PATCHES
1998	5768	8	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS N THRU SCIENCE TEAM 2018/DISTRICT/PROSE
1998	5768	9	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS E THRU M 2018/ DISTRICT/L-D DEBATE
1998	5768	10	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS N THRU SCIENCE TEAM 2018/ DISTRICT/POETRY
1998	5768	11	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS N THRU SCIENCE TEAM 2018/DISTRICT/PERSUASIVE
1998	5768	12	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS E THRU M 2018/DISTRICT/INFORMATIVE SPEAKING
1998	5768	13	20.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS N THRU SCIENCE TEAM 2018/DISTRICT/NUMBER SENSE
1998	5768	14	20.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS E THRU 2018/DISTRICT/MATHEMATICS
1998	5768	15	15.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS E THRU M 2018/DISTRICT/LITERARY CRITICISM
1998	5768	16	5.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS A THRU C 2018/DISTRICT/CURRENT ISSUES
1998	5768	17	10.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS A THRU C 2018/DISTRICT/COMPUTER SCIENCE
1998	5768	18	10.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS A THRU C 2018/DISTRICT/COMPUTER APPLICATIONS
1998	5768	19	20.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS A THRU C 2018 DISTRICT CALCULATOR APPLICATIONS
1998	5768	20	20.00	00005788	ERIS RITCHIE COMPANY INC.	UIL ACADEMIC PATCHES EVENTS A THRU C 2018/DISTRICT/ACCOUNTING
1998	5768	21	15.00	00005788	ERIS RITCHIE COMPANY INC.	SHIPPING

Total for check number V15113

287.50

Check Number V15114

1998	435139969	1	330.00	58146	INTERLINE BRANDS, INC	HOS147A GARDS MAXI PAD #4 BOX 250 PER CASE
1998	438249542	1	33.00	58146	INTERLINE BRANDS, INC	HOS147A GARDS MAXI PAD #4 BOX 250 PER CASE
1998	436275903	1	363.00	58146	INTERLINE BRANDS, INC	HOS147A GARDS MAXI PAD #4 BOX 250 PER CASE
1998	436608756	1	66.00	58146	INTERLINE BRANDS, INC	HOS147A GARDS MAXI PAD #4 BOX 250 PER CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	435139969	2	978.66	58146	INTERLINE BRANDS, INC	DCC16J16 DART J-STYLE FOAM CUP, WHITE 16OZ, 1000 PER CASE
1998	435421748	2	-447.00	58146	INTERLINE BRANDS, INC	DCC16J16 DART J-STYLE FOAM CUP, WHITE 16OZ, 1000 PER CASE
1998	435421755	2	447.00	58146	INTERLINE BRANDS, INC	DCC16J16 DART J-STYLE FOAM CUP, WHITE 16OZ, 1000 PER CASE
1998	435139969	3	447.00	58146	INTERLINE BRANDS, INC	DCC10J10 DART J-STYLE FOAM CUPS, WHITE, 10OZ 1000 PER CASE
1998	435139969	4	588.48	58146	INTERLINE BRANDS, INC	DCC6J6 DART J-STYLE FOAM CUP, WHITE 6OZ 1000 PER CASE
Total for check number V15114			2,806.14			
Check Number V15115						
1998	223582	0	170.00	00007632	TASBO	KELLY JOHNSON 5/21/18
Total for check number V15115			170.00			
Check Number V15116						
4618	122330	1	17.39	59280	AMERICAN EAGLE CO., INC.	4P1774: NOVEL GUIDE LITERARY GENRES MINI POSTER SET
4618	122330	2	12.95	59280	AMERICAN EAGLE CO., INC.	4P2153LM: LORD OF THE FLIES LARGE MARQUEE POSTER
4618	122330	3	12.95	59280	AMERICAN EAGLE CO., INC.	4P2261LM : OUTSIDERS LARGE MARQUEE POSTER
4618	122330	4	12.95	59280	AMERICAN EAGLE CO., INC.	4P2152LM: TO KILL A MOCKINGBIRD LARGE MARQUEE POSTER
4618	122330	5	12.95	59280	AMERICAN EAGLE CO., INC.	4P2151LM : THE GREAT GATSBY LARGE MARQUEE POSTER
4618	122330	6	12.95	59280	AMERICAN EAGLE CO., INC.	4P2154LM: FAHRENHEIT 451 LARGE MARQUEE POSTER
4618	122330	7	12.95	59280	AMERICAN EAGLE CO., INC.	4P2260LM : OF MICE OF MEN LARGE MARQUEE POSTER
4618	122330	8	12.95	59280	AMERICAN EAGLE CO., INC.	4P2155LM: CATCHER IN THE RYE LARGE MARQUEE POSTER
4618	122330	9	12.95	59280	AMERICAN EAGLE CO., INC.	4P2156LM: NIGHT LARGE MARQUEE POSTER
4618	122330	99	12.10	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15116			133.09			
Check Number V15117						
1998	541937	1	32.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	LOCAL DISTRICT POLICY UPDATE FROM TASB
1998	541937	2	0.56	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PRINTING COSTS
Total for check number V15117			32.56			
Check Number V15118						
1998	4251524	1	25.56	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	4251471	1	669.37	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15118			694.93			
Check Number V15119						
1998	40202015	1	71.50	68303	VARSITY BRANDS HOLDING CO., INC.	3" RIBBON BOW WITH TAILS WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	40202015	2	71.50	68303	VARSITY BRANDS HOLDING CO., INC.	3" RIBBON BOW WITH TAILS NAVY
1998	40202015	3	194.25	68303	VARSITY BRANDS HOLDING CO., INC.	POLAR FLEECE JACKET FOR CHEER COACHES: WHITNEY WILBUR, JENNIFER (CRANK) JOHNSON AND SHELLY WAGGONER
1998	40202015	4	49.26	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM GGL, NVY, WHT KHS
Total for check number V15119			386.51			
Check Number V15120						
1998	8082228421	1	876.00	63639	VWR FUNDING, INC.	470007-870 MODEL FLEX LIGAMENTARY PTD SKELETON
1998	8082214779	2	312.00	63639	VWR FUNDING, INC.	470004-614 MODEL SKELETON ROD MOUNT
Total for check number V15120			1,188.00			
Check Number V15121						
4618	W2001071	1	152.99	56216	WATCH DOGS USA INCORPORATED	2018/2019 PROGRAM REPLENISH PACK
4618	W2001071	99	12.11	56216	WATCH DOGS USA INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V15121			165.10			
Check Number V15122						
1998	SI1603684	1	80.95	00003175	WEST MUSIC COMPANY	863258 ONE ACCORD NEWLIN
1998	SI1603687	1	316.25	00003175	WEST MUSIC COMPANY	200984 REMO ET-7108-00 LOLLIPOP DRUM;PRE;8X1
Total for check number V15122			397.20			
Check Number V15123						
1998	111901	1	432.00	00002143	WOODARD BUILDERS SUPPLY CO.	LONG SHACKLE PADLOCKS (OL)
1998	111901	2	576.00	00002143	WOODARD BUILDERS SUPPLY CO.	IC CORES (CR) 8000 X 626
1998	111901	3	240.00	00002143	WOODARD BUILDERS SUPPLY CO.	MASTER KEYING CHARGES
Total for check number V15123			1,248.00			
Check Date 5/18/2018						
Check Number 153310						
4618	6736VC	1	432.00	57954	PATRICIA M. THORNTON	ZONE AND DISTRICT CHAMPION TSHIRTS FOR STUDENT USE ONLY
Total for check number 153310			432.00			
Check Number 153311						
1998	I453468	1	929.06	70393	AADVANTAGE LAUNDRY SYSTEMS, INC.	HVAC VENDOR SERVICES & REPAIRS ISMS WASCO MAT WASHING MACHINE @ ISMS.
Total for check number 153311			929.06			
Check Number 153312						
1998	B MOREHEAD18	1	275.00	00006199	NEW JERSEY WRITING PROJECT IN TX	RECERTIFICATION FEES FOR ABYDOS LITERACY LEARNING TRAINERS - KISD STAFF BRANDI MOOREHEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
2558	729259420	1	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FEES FOR DAWN BAILEY TO ATTEND 32ND ABYDOS LITERACY LEARNING TRAINING APRIL 13-16, 2018 IN DALLAS TEXAS
2558	0731305249	2	295.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FEES FOR SHEREE FELAN TO ATTEND 32ND ABYDOS LITERACY LEARNING TRAINING APRIL 13-16, 2018 IN DALLAS TEXAS
Total for check number 153312			865.00			
Check Number 153313						
1998	12280277	1	65.00	59201	ACCUCUT, LLC	ITEM # 410000 MARK 5 AND MARK IV ROLLER TRAY KIT QTY 1 65.00
1998	12280277	2	20.00	59201	ACCUCUT, LLC	ITEM # 406500 MARK 5 AND MARK IV TRAY ADAPTOR SIZZIS QTY 1 20.00 EA
1998	12280277	3	42.50	59201	ACCUCUT, LLC	ITEM # W20000LC WORD - STAR STUDENT LONG CUT QTY 1 85.00 EA (DISC 50 % OFF)
Total for check number 153313			127.50			
Check Number 153314						
1998	MLG APR 2018	0	57.44	64651	TIERRA A ADAMS	MLG 4/3/18-4/24/18
Total for check number 153314			57.44			
Check Number 153315						
4618	5992	1	176.00	53019	ROSE KEY	ESTIMATE 5261 G5000 T SHIRTS S-23 M-17 L-4
Total for check number 153315			176.00			
Check Number 153316						
1998	MLG MAR 2018	0	53.85	59695	AMANDA KAYE GRAVES	MLG 3/5/18-3/28/18
1998	MLG APR 2018	0	63.49	59695	AMANDA KAYE GRAVES	MLG 4/3/18-4/30/18
Total for check number 153316			117.34			
Check Number 153317						
4618	1110	1	540.00	43105	KATHLEEN AYRES	ACCOMPANIMENT FOR UNT PERFORMANCE
1998	1109	1	300.00	43105	KATHLEEN AYRES	CONTRACT LABOR
Total for check number 153317			840.00			
Check Number 153318						
4618	283379	0	94.00	70648	MICHELLE BALSARICK	REF AP EXAM
Total for check number 153318			94.00			
Check Number 153319						
2408	MLG APR 2018	0	23.98	60581	PENELOPE BATES	MLG 4/5/18-4/30/18
Total for check number 153319			23.98			
Check Number 153320						
4618	00015482	1	250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FS-1000/SYS - AMERICAN DJ FS-1000 FOLLOWSPOT WITH 575 WATT HALOGEN LAMP AND LTS 5 TRIPOD STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00015557	1	550.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NOVINV HOT WIRE FOAM FACTORY, INDUSTRIAL HOT KNIFE KIT 0351-KIT
4618	00015482	2	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1998	00015557	2	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 153320			940.00			
Check Number 153321						
1998	275839	1	40.00	66004	BELL'S MUSIC SHOP, INC.	YACSCHD HD200 SOFT CASE
1998	276056	1	71.50	66004	BELL'S MUSIC SHOP, INC.	FUNDS FOR MAINTENANCE AND REPAIR OF BAND INSTRUMENTS AT INDIAN SPRINGS MIDDLE SCHOOL.
1998	274940	1	82.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
1998	276133	1	4,290.00	66004	BELL'S MUSIC SHOP, INC.	KC-S18CS BERGERAULT 1.5 OCTAVE SIGNATURE CHIMES
1998	276055	1	93.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR BAND INSTRUMENTS AT TRINITY SPRINGS MIDDLE SCHOOL
1998	272651	1	75.00	66004	BELL'S MUSIC SHOP, INC.	DW5533 DENNIS WICK DW5533 MUTE CUP BS TBN
1998	276203	1	150.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$750.00. MUSIC SUPPLIES FOR KMS BAND. JED MAUS-KMS BAND SPONSOR.
1998	M275852	1	478.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE FOR TIMBERVIEW BAND INSTRUMENTS
1998	275839	2	950.00	66004	BELL'S MUSIC SHOP, INC.	HD200 YAMAHA HARMONY DIRECTOR HD200
Total for check number 153321			6,231.00			
Check Number 153322						
1998	A293834	0	434.58	43814	NOLAN BERG	TCHS V ELPASO BSBALL
Total for check number 153322			434.58			
Check Number 153323						
1998	652038	1	548.58	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM E4439-BECAUSE OF MR. TERUPT-CLASS SET OF BOOKS
1998	652038	2	182.86	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM E3143-LIGHTNING THIEF CLASS SET OF BOOKS
1998	652038	3	375.24	55867	BMI EDUCATIONAL SERVICES, INC.	ITEM E4472-CROSSOVER (CLASS SET OF BOOKS)
Total for check number 153323			1,106.68			
Check Number 153324						
1998	M2	1	250.00	65946	BOWKAY DESIGNS, LLC	DO NOT EXCEED FLOWERS FOR THE SERVICE RECOGNITION BANQUET IN THE TEXAS ROOMS ON MAY 3
1998	M1	1	250.00	65946	BOWKAY DESIGNS, LLC	DO NOT EXCEED \$250 FLOWER ARRANGEMENTS FOR THE EDUCATION FOUNDATION GALA AT MARRIOTT CHAMPIONS CIRCLE ON APRIL 28
1998	M3	1	150.00	65946	BOWKAY DESIGNS, LLC	DO NOT EXCEED FLOWERS FOR THE SERVICE RECOGNITION BANQUET IN THE TEXAS ROOMS ON MAY 3
Total for check number 153324			650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153325						
4618	TSMS-0003	1	150.00	65746	DANIEL THOMAS BROCK	DANIEL BROCK TRUMPET MASTERCLASS
Total for check number 153325			150.00			
Check Number 153326						
1998	MLG FEB 2018	0	82.13	59764	TARA LEANN BURKETT	MLG 2/1/18-2/27/18
Total for check number 153326			82.13			
Check Number 153327						
4618	#3 TSMS	1	250.00	62785	SCOTT DUANE CAMPBELL	SAXOPHONE ENSEMBLE SECTIONAL
Total for check number 153327			250.00			
Check Number 153328						
1998	MLG JAN 2018	0	9.81	52337	STEPHANIE F CANTU	MLG 1/18/18-1/22/18
1998	MLG FEB 2018	0	37.82	52337	STEPHANIE F CANTU	MLG 2/15/18-2/19/18
Total for check number 153328			47.63			
Check Number 153329						
1998	MQR9125	0	-359.04	59202	CDW GOVERNMENT LLC	PO#18011326
4618	MKV7714	1	3,170.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
4618	MKR1710	1	200.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MLH0639	1	2,870.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1998	MMZ2309	1	2,500.00	59202	CDW GOVERNMENT LLC	4593961 LocknCharge Carrier 20 Cart Chromebook Laptop iPad Tablet
1998	MKR1707	1	690.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MKF3061	1	1,380.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4618	MKR1710	2	2,100.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MKZ6791	2	13,800.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
Total for check number 153329			26,350.96			
Check Number 153330						
4618	TSMS MAY 18	0	19.00	68443	LAURA CHICARELLO	TSMS 5/1/18-5/8/18
Total for check number 153330			19.00			
Check Number 153331						
1998	MLG MAR 2018	0	17.33	51106	CINDY GAIL HOOVER	MLG 3/5/18-3/29/18
1998	MLG JAN 2018	0	37.55	51106	CINDY GAIL HOOVER	MLG 1/8/18-1/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MLG FEB 2018	0	31.39	51106	CINDY GAIL HOOVER	MLG 2/1/18-2/28/18
1998	MLG APR 2018	0	41.15	51106	CINDY GAIL HOOVER	MLG 4/2/18-4/26/18
Total for check number 153331			127.42			
Check Number 153332						
1998	492847996	1	553.35	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER THE ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 153332			553.35			
Check Number 153333						
1998	8800257089E8	1	1,423.68	61100	CITIBANK, N.A	HOTEL ROOM FOR JODI COKE & SHANNON ERLER TO ATTEND TMEA FEB 14 - FEB. PRINCE INCLUDES HOTEL & PARKING.
1998	8800257089E8	1	650.73	61100	CITIBANK, N.A	DOUBLETREE BY HILTON NW HOTEL FOR VICTORIA MILES, APRIL 17-20, 2018, AUSTIN, TEXAS - FOR THE ACET SPRING CONFERENCE 2018
Total for check number 153333			2,074.41			
Check Number 153334						
1998	BIGBEE 18-19	0	26.71	59195	CLERK OF THE SUPREME COURT OF TEXAS	AMANDA BIGBEE
1998	BIGBEE 18-19	0	298.29	59195	CLERK OF THE SUPREME COURT OF TEXAS	6/1/18-5/31/19
Total for check number 153334			325.00			
Check Number 153335						
1998	WHITED 18-19	0	45.89	59195	CLERK OF THE SUPREME COURT OF TEXAS	6/1/18-5/31/19
1998	WHITED 18-19	0	4.11	59195	CLERK OF THE SUPREME COURT OF TEXAS	CATHERINE WHITED
Total for check number 153335			50.00			
Check Number 153336						
1998	A303119	0	138.52	70663	PRICE CLIFFORD	KISD V MNSFLD SFTBALL
Total for check number 153336			138.52			
Check Number 153337						
1998	2405	1	1,469.07	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2405	1	599.43	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2405	2	244.85	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
Total for check number 153337			2,313.35			
Check Number 153338						
1998	MLG APR 2018	0	87.47	68956	SANDRA M CORREA	MLG 4/3/18-4/26/18
Total for check number 153338			87.47			
Check Number 153339						
8658	04637G	1	997.87	67162	COSTCO WHOLESALE CORPORATION	ITEMS FOR KHS PROM PRIZES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	58500G	1	499.78	67162	COSTCO WHOLESALE CORPORATION	TEACHER DESK AND CLASSROOM SUPPLIES
8658	72214G	1	195.32	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMITED TO CAKE, COOKIES, AND PUNCH FOR GREEN CORD CEREMONY
1998	09004G	1	18.99	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 25.00 FOR CAKES FOR HOSA AWARD BANQUET 5.4.18 @ KCAL
Total for check number 153339			1,711.96			
Check Number 153340						
1998	MLG APR 2018	0	35.92	65533	DANIEL RYAN COX	MLG 4/2/18-4/30/18
Total for check number 153340			35.92			
Check Number 153341						
1998	MLG APR 2018	0	34.01	49314	STACY CRABB	MLG 4/3/18-4/30/18
Total for check number 153341			34.01			
Check Number 153342						
1998	77681176	1	11,253.33	41607	D & H DISTRIBUTING COMPANY	T184PLUSCETPK T184 PLUS CE TEACHER PK
Total for check number 153342			11,253.33			
Check Number 153343						
4618	370	1	875.00	69836	DBP AUDIO LLC	PROFESSIONAL RECORDINGS FOR THE KHS BAND
4618	375	1	250.00	69836	DBP AUDIO LLC	PRE-UIL CONTEST RECORDING FOR BAND
Total for check number 153343			1,125.00			
Check Number 153344						
1998	893556-01	1	3.54	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	894667-00	1	261.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	893947-03	1	122.99	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	893947-02	1	104.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	893930-01	1	789.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	893785-01	1	125.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	893524-02	1	1,471.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	893524-01	1	1,189.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	893488-01	1	146.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	893427-01	1	320.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	893786-01	1	76.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 153344			4,610.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153345						
1998	15709	1	3,640.00	68528	DEAN LICH ENTERPRISES LLC	ELEVATOR INSPECTIONS DISCTRICK WIDE
1998	15709	2	1,400.00	68528	DEAN LICH ENTERPRISES LLC	PROCESSING FEES DISTRICT WIDE
Total for check number 153345			5,040.00			
Check Number 153346						
1998	MLG APR-MAY	0	28.99	56457	DEBORAH J CARTWRIGHT	4/18/18-5/8/18
Total for check number 153346			28.99			
Check Number 153347						
4618	10240139657	1	74.95	00016899	DELL MARKETING LP	DELL ADAPTER - MINI DISPLAYPORT TO VGA
1998	10236076432	1	2,408.97	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
1998	10236190319	1	802.99	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
Total for check number 153347			3,286.91			
Check Number 153348						
8658	333740	1	12,749.59	61501	DIRECTOR'S CHOICE, LLP	FINAL PAYMENT FOR 53 STUDENTS AND 6 ADULTS ATTENDING THE 2018 SHOWCASE OF MUSIC IN SOUTH PADRE ISLAND, TX, MAY 17-20, 2018
4618	332558	1	4,885.00	61501	DIRECTOR'S CHOICE, LLP	77 STUDENTS PARK ADMISSION X \$39= \$3003.00 96 STUDENT MEAL VOUCHERS X \$14.50= \$1392.00 98 STUDENTS FESTIVAL ENTRY COSTX \$5.00= \$490
4618	332558	2	640.65	61501	DIRECTOR'S CHOICE, LLP	4 DIRECTOR PARK ADMISSION AFTER COMP = \$39.00 3 PARKING PASSES = \$66.56 CHANGES RECEIVD AFTER 3/12/18 = \$535.09
4618	332558	3	379.00	61501	DIRECTOR'S CHOICE, LLP	6 CHAPERONE PARK ADMISSION X \$39= \$234.00 10 CHAPERONE MEAL VOUCHERS X \$14.50= \$145.00
Total for check number 153348			18,654.24			
Check Number 153349						
1998	MLG APR 2018	0	59.46	69119	MADYSON BROOKE DRYE	MLG 4/2/18-4/27/18
Total for check number 153349			59.46			
Check Number 153350						
1998	JCHAVIRA 18	0	65.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JESICA CHAVIRA 2/1-2
2248	6432	1	315.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FEE FOR DFW AUTISM TRAINING FOR ASHLEY HICKMAN, LAURA LUTZ AND JULIA VONDRASEK
2118	6431	1	105.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JULIE GARCIA, TEACHER FEBRUARY 1 & 2, 2018 CONFERENCE \$105.00
2248	6432	2	525.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FEE FOR DFW AUTISM TRAINING FOR KJ TRAVIS, HOLLY SALICCO, MANDY GRAVES, MANDEE WILKINSON AND JENNIFER WRIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	6431	2	105.00	42872	FAMILIES FOR EFFECTIVE AUTISM	SIERRA MCCUISTON, TEACHER FEBRUARY 1 & 2, 2018 CONFERENCE \$105.00
2118	6431	3	105.00	42872	FAMILIES FOR EFFECTIVE AUTISM	SHERYL CLINE, INTERVENTION SUPPORT TEACHER FEBRUARY 1& 2, 2018 CONFERENCE \$105.00
2118	6431	4	105.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JENNIFER RATCLIFF, RESOURCE TEACHER FEBRUARY 1 & 2, 2018 CONFERENCE \$105.00
2118	6431	5	105.00	42872	FAMILIES FOR EFFECTIVE AUTISM	MELISSA SMITH, TEACHER FEBRUARY 1 & 2, 2018 CONFERENCE \$105.00
2118	6431	6	105.00	42872	FAMILIES FOR EFFECTIVE AUTISM	MARIA HENDERSON, TEACHER FEBRUARY 1 & 2 2018 CONFERENCE \$105.00
Total for check number 153350			1,535.00			
Check Number 153351						
4618	KHS-KISD 129	1	45.00	46189	GAIL LYNN JAMES	COSTUME AND PROP RENTAL
Total for check number 153351			45.00			
Check Number 153352						
1998	MLG APR 2018	0	45.78	00020146	TINA MARIE FARQUHAR	MLG 4/2/18-4/30/18
Total for check number 153352			45.78			
Check Number 153353						
1998	6-133-37135	1	43.21	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
Total for check number 153353			43.21			
Check Number 153354						
8678	388823	0	66.48	69638	DAIOHS USA, INC	CHS STAFF COFFEE SVC
Total for check number 153354			66.48			
Check Number 153355						
8678	345121288570	0	14.50	62695	PATRICIA MARIE FITCH	RMB TMI SUNSHINE
Total for check number 153355			14.50			
Check Number 153356						
1998	KF MAY 18	0	131.00	70394	KATIE MICHELLE FLAMM	RMB ESL CERT
Total for check number 153356			131.00			
Check Number 153357						
1998	39715	1	234.00	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
Total for check number 153357			234.00			
Check Number 153358						
1998	MLG JAN-MAY	0	43.87	44879	GLORIA REYES	MLG 1/17/18-5/2/18
Total for check number 153358			43.87			
Check Number 153359						
8678	813415473252	0	51.51	68918	JENNIFER LEE GONZALES	RMB FHMS SUNSHINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8678	812815598284	0	66.12	68918	JENNIFER LEE GONZALES	RMB FHMS SUNSHINE
Total for check number 153359			117.63			
Check Number 153360						
4618	TSMS MAY 18	0	42.00	67828	BRYAN GOZDOWSKI	TSMS 5/2/18-5/9/18
Total for check number 153360			42.00			
Check Number 153361						
2408	9784021421	1	29.70	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 153361			29.70			
Check Number 153362						
2408	MLG APR 2018	0	19.51	68555	POLLIE J GRAY	MLG 4/5/18-4/26/18
Total for check number 153362			19.51			
Check Number 153363						
1998	MLG APR 2018	0	76.85	69947	CHIQUITA NICOLE HARRIS	MLG 4/2/18-4/30/18
Total for check number 153363			76.85			
Check Number 153364						
4618	R052118TIM	0	4,130.00	70501	PPW ROANOKE, LLC	TVMS BOAT RACE 5/21
Total for check number 153364			4,130.00			
Check Number 153365						
1998	MLG FEB-MAY	0	61.48	64609	RENEE LYNN HAYES	MLG 2/21/18-5/8/18
Total for check number 153365			61.48			
Check Number 153366						
1998	MLG APR 2018	0	30.74	41606	AMY LEANNE HAYNES	MLG 4/3/18-4/26/18
Total for check number 153366			30.74			
Check Number 153367						
1998	MLG APR 2018	0	67.31	58922	ASHLEE RENEE HICKMAN	MLG 4/3/18-4/30/18
Total for check number 153367			67.31			
Check Number 153368						
4618	8143508	1	23.88	54055	HOME DEPOT CREDIT SERVICE	0000-837-440 CASTER RUBBER 2" THREADED STEM
4618	4974701	1	127.38	54055	HOME DEPOT CREDIT SERVICE	0000-837-440 CASTER RUBBER 2" THREADED STEM
Total for check number 153368			151.26			
Check Number 153369						
1998	7970479	1	71.12	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	9970411	1	15.20	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	2130416	1	-82.24	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 153369			4.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153370						
2558	22520	1	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR KISD STAFF ALLISON BOYD TO ATTEND WORKSHOP IN SAN ANTONIO TEXAS JUNE 11-13, 2018
Total for check number 153370			445.50			
Check Number 153371						
1998	MLG MAR-APR	0	111.89	46937	JOANNA G RATLIFF	MLG 3/6/18-4/27/18
Total for check number 153371			111.89			
Check Number 153372						
1998	0671173	1	1,196.98	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0672448	1	1,885.00	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0677826	1	1,104.76	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0675479	1	1,740.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0674134	1	1,551.94	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0676777	1	1,543.38	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0670396	1	1,045.16	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 153372			10,067.37			
Check Number 153373						
1998	MLG APR 2018	0	51.34	69646	EMILY RENEE JOHNSON	MLG 4/2/18-4/17/18
1998	MLG APR 2018	0	39.02	69646	EMILY RENEE JOHNSON	MLG 4/17/18-4/30/18
Total for check number 153373			90.36			
Check Number 153374						
1998	MLG APR 2018	0	90.47	69843	ALICIA ANNE JONES	MLG 4/2/18-4/27/18
Total for check number 153374			90.47			
Check Number 153375						
1998	MLG APR 2018	0	32.26	50211	KELDRA B WARREN	MLG 4/3/18-4/26/18
Total for check number 153375			32.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153376						
4618	443	1	16.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS
Total for check number 153376			16.00			
Check Number 153377						
1998	MLG MAR-APR	0	26.38	42342	KELLY L COCKRILL	MLG 3/2/18-4/30/18
Total for check number 153377			26.38			
Check Number 153378						
1998	MLG APR 2018	0	76.68	59779	JENNY MARIE LAWSON	MLG 4/2/18-4/30/18
Total for check number 153378			76.68			
Check Number 153379						
1998	MLG APR 2018	0	225.68	58536	LINDSEY SUZANNE GEASLAND	MLG 4/3/18-4/30/18
Total for check number 153379			225.68			
Check Number 153380						
8658	CHS 5/3/18	1	35.00	56788	DURANGO RESTAURANTS, LLC	PIZZA FOR GAY/STRAIGHT ALLIANCE CLUB STUDENTS ON MAY 3, 2018
Total for check number 153380			35.00			
Check Number 153381						
1998	MLG APR 2018	0	67.04	69751	PATRICK WILLIAM LONG	MLG 4/18/18-4/30/18
1998	MLG APR 2018	0	58.59	69751	PATRICK WILLIAM LONG	MLG 4/3/18-4/17/18
Total for check number 153381			125.63			
Check Number 153382						
8658	283363	0	25.00	70653	JESSICA LOPEZ	REF DISC PROM TKT
Total for check number 153382			25.00			
Check Number 153383						
1998	MLG APR 2018	0	82.08	53535	LORIANN SIMPSON	MLG 4/2/18-4/30/18
Total for check number 153383			82.08			
Check Number 153384						
1998	PGES 5/24/18	1	558.00	58360	CHAVEZ MEXICAN FOODS, INC	MIXED FAJITAS
Total for check number 153384			558.00			
Check Number 153385						
4618	TSMS MAY 18	0	80.50	69776	ARIANNE LOVELACE	TSMS 5/2/18-5/9/18
Total for check number 153385			80.50			
Check Number 153386						
1998	02737	1	150.79	41398	LOWE'S COMPANIES INC	TO PURCHASE SUPPLIES AND MATERIALS FOR CUSTODIAL STAFF SUMMER PROJECT
1998	01118	1	627.69	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
Total for check number 153386			778.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153387						
8678	SL MAY 18	0	25.00	70635	SANDRA EMILDE LUCE	RMB CES SUNSHINE
Total for check number 153387			25.00			
Check Number 153388						
1998	792731	1	13,270.67	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	805888	1	10,255.39	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	809303	2	7,485.16	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	809302	2	-5,520.82	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	792729	2	3,169.77	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	792731	3	18.74	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	792729	3	54.36	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	805888	3	101.10	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	809303	3	12.79	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	809302	3	-9.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 153388			28,837.63			
Check Number 153389						
1998	MLG MAR-APR	0	90.14	47639	MARJORIE MARTINEZ	MLG 3/23/18-4/18/18
Total for check number 153389			90.14			
Check Number 153390						
1998	MLG APR 2018	0	121.15	43751	MAROLYN JAN COPELAND	MLG 4/2/18-4/28/18
Total for check number 153390			121.15			
Check Number 153391						
8658	283303	0	100.00	70652	ELMER MARTINEZ	REF PROM TKT
Total for check number 153391			100.00			
Check Number 153392						
1998	MLG APR 2018	0	0.00	68257	BRITTANY EILEEN MARTZ	MLG 4/3/18-4/30/18
Total for check number 153392			0.00			
Check Number 153393						
1998	MLG MAY 2018	0	20.49	70452	MYRA S MASON	MLG 5/1/18-5/10/18
Total for check number 153393			20.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153394						
1998	INV0370605	1	99.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 153394			99.99			
Check Number 153395						
1998	MLG NOV 2017	0	41.14	58326	SARAH BLYTHE MCMURDO	MLG 11/1/17-11/30/17
Total for check number 153395			41.14			
Check Number 153396						
1998	MLG JAN-MAY	0	266.58	63254	KAY E MESECK	MLG 1/3/18-5/8/18
Total for check number 153396			266.58			
Check Number 153397						
1998	KHS 4/3/18	0	473.00	70642	MIDLAND SPORTS, INC.	KHS V EL PASO 4/3/18
Total for check number 153397			473.00			
Check Number 153398						
1998	MLG FEB 2018	0	118.92	69700	TIFFANY LYNNE MILLSAP	MLG 2/1/18-2/21/18
1998	MLG FEB 2018	0	42.62	69700	TIFFANY LYNNE MILLSAP	MLG 2/22/18-2/28/18
Total for check number 153398			161.54			
Check Number 153399						
1998	MLG MAR 2018	0	31.94	66758	SARA MARIE MOLTENBREY	MLG 3/1/18-3/30/18
1998	MLG APR 2018	0	37.82	66758	SARA MARIE MOLTENBREY	MLG 4/2/18-4/26/18
Total for check number 153399			69.76			
Check Number 153400						
1998	MLG MAR 2018	0	149.44	47178	MONICA J HAVERKAMP	MLG 3/2/18-3/29/18
1998	MLG APR 2018	0	101.48	47178	MONICA J HAVERKAMP	MLG 4/4/18-4/30/18
Total for check number 153400			250.92			
Check Number 153401						
8658	KHS 3/7/18	1	150.00	67209	KIYAN DONALD	1 HOUR DANCE LESSON FOR KHS SPANISH CLUB
Total for check number 153401			150.00			
Check Number 153402						
8658	EG0010384289	0	810.00	68506	VARSITY BRANDS HOLDING CO., INC	TSMS STNT CLIN 5/19
8658	EG0010384287	0	630.00	68506	VARSITY BRANDS HOLDING CO., INC	TSMS STNT CLIN 5/19
Total for check number 153402			1,440.00			
Check Number 153403						
1998	27401D-1	1	306.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PURCHASE ORDER TO INSTALL DATA DROPS IN SPEC ED CLASSROOMS
Total for check number 153403			306.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153404						
4618	RES 5/21/18	1	1,840.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT TICKET - CHOIR COMPETITION
4618	RES 5/21/18	2	493.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE TICKETS
4618	RES 5/21/18	3	250.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT MEALS
4618	RES 5/21/18	4	30.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE MEALS
Total for check number 153404			2,613.00			
Check Number 153405						
4618	ERES 5/21/18	1	1,290.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENTS GOING TO NRH2O MUSIC FESTIVAL \$20 PER STUDENT LESS \$150 DEPOSIT
4618	ERES 5/21/18	2	432.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	MEAL DEALS FOR STUDENTS
4618	ERES 5/21/18	3	306.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONES
4618	ERES 5/21/18	4	48.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE MEAL DEALS
4618	ERES 5/21/18	5	30.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	EMPLOYEE MEAL DEALS
Total for check number 153405			2,106.00			
Check Number 153406						
4618	PGES 5/21/18	1	1,328.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	STUDENT ADMISSION AND MEAL
4618	PGES 5/21/18	2	255.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE ADMISSION
4618	PGES 5/21/18	3	60.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHAPERONE MEAL PLAN
Total for check number 153406			1,643.00			
Check Number 153407						
4618	KHS 5/18/18	1	149.00	59933	KABOOKABEAR, LLC	20 X ITALIAN DINNER
4618	KHS 5/18/18	2	35.00	59933	KABOOKABEAR, LLC	20 X BEVERAGE SERVICE
4618	KHS 5/18/18	3	10.00	59933	KABOOKABEAR, LLC	5 X SERVING UTENSILS
4618	KHS 5/18/18	4	30.00	59933	KABOOKABEAR, LLC	DELIVERY
4618	KHS 5/18/18	5	22.40	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 153407			246.40			
Check Number 153408						
4618	TVMS MAY 18	0	371.52	59933	KABOOKABEAR, LLC	TVMS CHEER BNQT
4618	TVMS MAY 18	0	735.88	59933	KABOOKABEAR, LLC	5/19/18
Total for check number 153408			1,107.40			
Check Number 153409						
4618	283381	0	30.00	70650	SHELIA OQUENDO	REF AP TEST JOYCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153409			30.00			
Check Number 153410						
1998	MLG APR 2018	0	110.25	69752	ASHLEE ANNE PARTIN	MLG 4/3/18-4/30/18
Total for check number 153410			110.25			
Check Number 153411						
8678	UP MAY 18	0	470.85	63504	ULYANA VALEREVNA PAYNE	RMB FHMS SUNSHINE
Total for check number 153411			470.85			
Check Number 153412						
1998	DROSS JUN 18	0	599.00	67130	PESI, INC.	DANNY ROSS 6/12-15/18
Total for check number 153412			599.00			
Check Number 153413						
1998	MLG APR 2018	0	20.00	63870	ERIKA SHAWN PHILLIPS	MLG 4/5/18-4/26/18
Total for check number 153413			20.00			
Check Number 153414						
8658	CHS 9/22/18	0	175.00	55571	PLANO SENIOR HIGH BAND BOOSTERS	CHS DRUM COMP 9/22/18
Total for check number 153414			175.00			
Check Number 153415						
1998	MLG APR 2018	0	50.79	64000	ELAINE R PLYBON	MLG 4/2/18-4/24/18
Total for check number 153415			50.79			
Check Number 153416						
1998	A303118	0	146.74	70664	GARY POPPE	KHS V MNSFLD SFTBALL
Total for check number 153416			146.74			
Check Number 153417						
8678	095464879194	0	35.69	70488	BRANDY NICOLE RIDER	RMB HMS SUNSHINE
Total for check number 153417			35.69			
Check Number 153418						
1998	MLG APR 2018	0	27.47	51545	ROBIN COOPER	MLG 4/2/18-4/27/18
Total for check number 153418			27.47			
Check Number 153419						
1998	MLG MAR-APR	0	77.44	65751	LORI ELIZABETH ROWLAND	MGL 3/5/18-4/30/18
Total for check number 153419			77.44			
Check Number 153420						
1998	MLG APR 2018	0	169.69	53522	EDNA LAURA SCHROEDER	MLG 4/2/18-4/30/18
Total for check number 153420			169.69			
Check Number 153421						
4618	TSMS MAY 18	0	105.00	69816	CHRISTOPHER MCRAE SHARPE	TSMS 5/1/18-5/10/18
Total for check number 153421			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153422						
1998	MLG APR 2018	0	28.45	58354	SHELLY SHALTRY	MLG 4/2/18-4/30/18
Total for check number 153422			28.45			
Check Number 153423						
2118	MLG APR 2018	0	21.36	68875	JANE ELLEN SIMON	MLG 4/3/18-4/25/18
Total for check number 153423			21.36			
Check Number 153424						
1998	MLG APR 2018	0	35.97	69844	MARIAH LYN SNAPP	MLG 4/6/18-4/24/18
Total for check number 153424			35.97			
Check Number 153425						
1998	MLG APR 2018	0	127.15	69724	TERI DAWN STARKS-GRAVES	MLG 4/2/18-4/26/18
Total for check number 153425			127.15			
Check Number 153426						
2408	741400	0	180.00	70649	MARY STEPHENSON	REF LNCH ACCT
Total for check number 153426			180.00			
Check Number 153427						
8678	SS MAY 18	0	117.30	62386	SCOTT E STEPTER	RMB FRHS SUNSHINE
Total for check number 153427			117.30			
Check Number 153428						
1998	118518	1	5.49	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORM BY KCAL STUDENTS
Total for check number 153428			5.49			
Check Number 153429						
4618	703198	0	15.34	70665	DEEPA TONSEL	REF LOST BOOK
Total for check number 153429			15.34			
Check Number 153430						
8658	CHS 9/15/18	0	275.00	69144	TRINITY BANDS BOOSTER CLUB	CHS DRMLN CNTST 9/15
Total for check number 153430			275.00			
Check Number 153431						
1998	A293835	0	607.01	61462	DANNY TURNER	TCHS V ELPASO BSBALL
Total for check number 153431			607.01			
Check Number 153432						
8658	EG0010352818	0	4,966.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FHMS CHEER 6/14-17/18
8658	EG0010352823	0	4,966.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FHMS CHEER 6/14-17/18
Total for check number 153432			9,932.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153433						
1998	MLG FEB-APR	0	136.47	68549	DAVID RANDAL VASS	MLG 2/6/28-4/16/18
Total for check number 153433			136.47			
Check Number 153434						
1998	MLG MAR-APR	0	118.21	57457	VICTORIA B MILES	MLG 3/6/18-4/30/18
Total for check number 153434			118.21			
Check Number 153435						
4618	279240	0	150.00	70647	AUBREY WARREN	REF DYSLX CMP KALEIF
4618	279239	0	150.00	70647	AUBREY WARREN	REF DYSLX CMP NYJAH
Total for check number 153435			300.00			
Check Number 153436						
1998	MLG APR 2018	0	100.12	55577	JENNIFER C WRIGHT	MLG 4/2/18-4/30/18
Total for check number 153436			100.12			
Check Number 153437						
1998	MLG APR 2018	0	96.43	68258	ROBERT W WRIGHT	MLG 4/2/18-4/30/18
Total for check number 153437			96.43			
Check Number V15124						
1998	42606739	1	211.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 300.00 FOR CULINARY ARTS SUPPLIES INCLUDING BUT NOT LIMITED TO UTENSILS, BAKING SUPPLIES, PANS FOR KCAL CULINARY INSTRUCTIONAL USE
Total for check number V15124			211.92			
Check Number V15126						
4618	135381	1	95.70	62814	RECOGNITION, INC	ACADEMIC DECATHLON - 3 KNOTTED - RED, SILVER & BLUE
4618	135381	2	108.45	62814	RECOGNITION, INC	ATHLETIC TRAINING - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	3	373.55	62814	RECOGNITION, INC	AVID - 2 KNOTTED - LIGHT BLUE & YELLOW GOLD
4618	135381	4	957.00	62814	RECOGNITION, INC	BAND - 3 KNOTTED - BLACK, ROYAL BLUE & GOLD
4618	135381	5	96.40	62814	RECOGNITION, INC	BASEBALL - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	6	96.40	62814	RECOGNITION, INC	BOYS BASKETBALL - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	7	84.35	62814	RECOGNITION, INC	BOYS SOCCER - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	8	180.75	62814	RECOGNITION, INC	BOYS TRACK - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	9	43.80	62814	RECOGNITION, INC	CHEER - 2 KNOTTED - PINK & PINK
8658	135381	10	319.00	62814	RECOGNITION, INC	ACS CLUB - 3 KNOTTED - BLACK, NAVY BLUE & VIOLET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	135381	11	638.00	62814	RECOGNITION, INC	CHOIR - 3 KNOTTED - PINK, NAVY BLUE & GOLD
8658	135381	12	65.70	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - 2 KNOTTED - LIGHT BLUE & LIGHT BLUE
8658	135381	13	15.95	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - 3 KNOTTED - LIGHT BLUE, LIGHT BLUE, & SILVER
8658	135381	14	47.85	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - 3 KNOTTED - LIGHT BLUE, WHITE & GOLD
8658	135381	15	31.90	62814	RECOGNITION, INC	CIRCLE OF FRIENDS - 3 KNOTTED - LIGHT BLUE, GOLD & GOLD
4618	135381	16	337.40	62814	RECOGNITION, INC	CROSS COUNTRY - 2 KNOTTED - NAVY BLUE & GOLD
8658	135381	17	259.98	62814	RECOGNITION, INC	FCA - 2 BRAIDED - NAVY BLUE & WHITE
4618	135381	18	602.50	62814	RECOGNITION, INC	FOOTBALL - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	19	12.05	62814	RECOGNITION, INC	GIRLS BASKETBALL - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	20	96.40	62814	RECOGNITION, INC	GIRLS SOCCER - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	21	241.00	62814	RECOGNITION, INC	GIRLS TRACK - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	22	60.25	62814	RECOGNITION, INC	GOLF - 2 KNOTTED - NAVY BLUE & GOLD
8658	135381	23	638.00	62814	RECOGNITION, INC	HOSA - 3 KNOTTED - ROYAL BLUE, WHITE & MAROON
4618	135381	24	222.84	62814	RECOGNITION, INC	INDIANETTES - 2 BRAIDED - PINK & BLACK
4618	135381	25	108.45	62814	RECOGNITION, INC	WIGWAM - 2 KNOTTED - BLACK & TURQUOISE
8658	135381	26	1,000.15	62814	RECOGNITION, INC	OPERATION BEAUTIFUL - 2 KNOTTED - LIGHT BLUE & SILVER/GRAY
8658	135381	27	482.00	62814	RECOGNITION, INC	PHOTOGRAPHY CLUB - 2 KNOTTED - BLACK & WHITE
4618	135381	28	48.20	62814	RECOGNITION, INC	SOFTBALL - 2 KNOTTED - NAVY BLUE & GOLD
8658	135381	29	558.25	62814	RECOGNITION, INC	SPANISH CLUB - 3 KNOTTED - GREEN, RED & WHITE
4618	135381	30	95.70	62814	RECOGNITION, INC	SPEAR-IT CREW - 3 KNOTTED - TURQUOISE, TURQUOISE & WHITE
8658	135381	31	287.10	62814	RECOGNITION, INC	STUDENT COUNCIL - 3 KNOTTED - PURPLE, BLACK & SILVER
4618	135381	32	204.85	62814	RECOGNITION, INC	SWIM - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	33	207.35	62814	RECOGNITION, INC	UIL - 3 KNOTTED - BLUE, GOLD & WHITE
4618	135381	34	60.25	62814	RECOGNITION, INC	VOLLEYBALL - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	35	60.25	62814	RECOGNITION, INC	WRESTLING - 2 KNOTTED - NAVY BLUE & GOLD
4618	135381	36	48.20	62814	RECOGNITION, INC	YEARBOOK - 2 KNOTTED - BLACK & TURQUOISE
8658	135381	37	506.10	62814	RECOGNITION, INC	ENVIRONMENTAL CLUB - 2 KNOTTED - BLUE & GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	135381	38	37.14	62814	RECOGNITION, INC	SENIOR CLASS OFFICERS - 2 BRAIDED - GOLD & SILVER/GRAY
Total for check number V15126			9,329.21			
Check Number V15127						
1998	16027/3	3	348.00	54653	BARCELONA WEST, INC.	EVOLUTION WILSON MENS BASKETBALLS FOR STUDENTS ONLY
1998	16027/3	4	26.00	54653	BARCELONA WEST, INC.	SCXSET CHAMPION SAUCER FIELD DISCS FOR STUDENTS ONLY
1998	16027/3	5	20.00	54653	BARCELONA WEST, INC.	FDSWT CHAMPION ROUNDED EDGE FOAM DISC SET FOR STUDENTS ONLY
1998	16027/3	6	240.00	54653	BARCELONA WEST, INC.	BRC48 CHAMPION DOUBLE BALL RACK FOR STUDENTS ONLY
1998	16027/3	7	550.00	54653	BARCELONA WEST, INC.	PXBSET CHAMPION PLYO BOX SET FOR STUDENTS ONLY
1998	16027/3	8	66.00	54653	BARCELONA WEST, INC.	FTO ATHLETIC FORMATION TEACHING SET (OFFENSE) FOR STUDENTS ONLY
1998	16027/3	9	66.00	54653	BARCELONA WEST, INC.	FTO ATHLETIC FORMATION TEACHING SET (DEFENSE) FOR STUDENTS ONLY
Total for check number V15127			1,316.00			
Check Number V15128						
1998	264162	1	380.37	49100	CLASSIC CHEVROLET LTD.	REPAIRS AND SERVICES FOR VEHICLES TO BE USED DISTRICT WIDE- GROUNDS FLEET
Total for check number V15128			380.37			
Check Number V15129						
1998	188231-1	1	11,859.24	50058	COMPLETE SUPPLY, INC	SPACVAC
1998	188231	2	1,540.00	50058	COMPLETE SUPPLY, INC	PRO TEAM BACK-PACK VACUUM
Total for check number V15129			13,399.24			
Check Number V15130						
8658	180514	1	687.00	53040	COOLE SCHOOL, INC	MS-18 SECONDARY PLANNER
8658	180514	2	75.00	53040	COOLE SCHOOL, INC	CVR-18 CUSTOM COVERS
8658	180514	3	50.00	53040	COOLE SCHOOL, INC	PREPRESS FEE
8658	180514	4	84.00	53040	COOLE SCHOOL, INC	HB HANDBOOK (7 PRINTED SIDESX300 BOOKS)
8658	180514	5	126.00	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING
Total for check number V15130			1,022.00			
Check Number V15131						
4618	21333	1	4,320.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	FINAL PAYMENT FOR 3 CHARTER BUSES TO TAKE 4TH GRADE STUDENTS & TEACHERS TO CAMP GRADY SPRUCE IN GRAFORD, TX ON MARCH 23, 2018
Total for check number V15131			4,320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15132						
8678	A001897772	0	269.74	00002530	EDUCATIONAL PRODUCTS, INC	WLE SUNSHINE T-SHRTS
Total for check number V15132			269.74			
Check Number V15133						
1998	SRVC00244229	1	1,773.17	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V15133			1,773.17			
Check Number V15134						
2408	0004950935IN	1	223.76	56565	HERITAGE FOOD SERVICE GROUP	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V15134			223.76			
Check Number V15136						
1998	ARIN270357IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN270187IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269977IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN270611IO	1	80.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269673IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269773IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269772IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269771IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269674IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN270614IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN269814IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	CNIN278112IO	1	1,884.30	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1998	CNIN278115IO	1	1,593.71	62236	IMAGENET CONSULTING LLC	OPEN PO FOR KCAL COPIER LEASES
1998	CNIN278112IO	1	106,873.68	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1998	CNIN278112IO	2	15,868.15	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASES/USAGE
1998	CNIN278112IO	3	1,049.10	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASES/USAGE
1998	CNIN278112IO	4	44.15	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASES/USAGE
1998	CNIN278112IO	5	602.04	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1998	CNIN278112IO	6	78.89	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CNIN278112IO	7	1,434.79	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1998	CNIN278112IO	8	2,050.85	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1998	CNIN278112IO	9	272.87	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1998	CNIN278112IO	10	109.19	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1998	CNIN278112IO	11	179.09	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE/USAGE
1998	CNIN278112IO	12	1,469.76	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASES/USAGE
Total for check number V15136			134,382.57			
Check Number V15137						
1998	712701018466	1	172.99	68200	INTERSTATE ALL BATTERY CENTER	"CUSTODIAL PARTS, SUPPLIES & MATERIALS BATTERIES FOR CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE,
Total for check number V15137			172.99			
Check Number V15138						
4618	05B10450	1	43.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4618	05B10745	1	22.50	00009210	J. W. PEPPER & SON, INC	FUNDS FOR KELLER HONOR CHOIR MUSIC
1998	05B10898	1	370.99	00009210	J. W. PEPPER & SON, INC	MUSIC FOR USE IN MUSICAL PERFORMANCES AT TMI.
Total for check number V15138			437.48			
Check Number V15139						
1998	00000170785	1	111.11	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V15139			111.11			
Check Number V15140						
1998	LBEARD 18-19	0	94.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LEAH B 7/1/18-6/30/19
Total for check number V15140			94.00			
Check Number V15141						
1998	INV001708978	1	635.53	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15141			635.53			
Check Number V15142						
8658	CHS MAR 18	0	200.00	00012214	MUSIC FOR ALL, INC.	CHS BND RECORD COMP
Total for check number V15142			200.00			
Check Number V15143						
4618	W3839642BF	0	4,223.38	00005486	SCHOLASTIC BOOK FAIRS INC	BPE BOOK FAIR
4618	W3847922BF	0	4,245.16	00005486	SCHOLASTIC BOOK FAIRS INC	BES BOOK FAIR
Total for check number V15143			8,468.54			
Check Number V15144						
1998	304489	0	170.00	00007632	TASBO	KRISTIN WILLIAMS 5/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15144			170.00			
Check Date	5/21/2018					
Check Number	153438					
1998	150060019	1	576.58	57640	JASON'S DELI	SANDWICH TRAY, FRUIT TRAY AND 2 VEGGIE SANDWICH BOXES FOR 80 PEOPLE AT HERITAGE ELEMENTARY FOR STAFF RECOGNITION ON MAY 11, 2108
Total for check number 153438			576.58			
Check Number	153439					
1998	1050705	1	1,228.15	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1050762	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 153439			1,723.15			
Check Number	153440					
4618	11348	0	147.00	62529	ARTOME, LLC	WLE FUNDRAISER
Total for check number 153440			147.00			
Check Number	153441					
1998	44448155-00	1	289.86	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	43925755-00	1	58.80	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	44085720-00	1	256.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	44110630-00	1	266.89	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	44926480-00	1	216.68	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	43819561-00	1	851.18	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 153441			1,939.41			
Check Number	153443					
4618	8800257089E8	0	-206.04	61100	CITIBANK, N.A	PO#18007825
1998	8800257089E8	1	1,133.07	61100	CITIBANK, N.A	LODGING FOR JENNIFER CAMPBELL AND CINDY KIM - TO ATTEND NCTM IN WASHINGTON, DC APRIL 25-28, 2018
1998	8800257089E8	1	1,791.00	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR KHS SOFTBALL: 5 STUDENT ROOMS, 3 COACHES ROOMS, 1 BUS DRIVER ROOM
1998	8800257089E8	1	314.96	61100	CITIBANK, N.A	STUDENT HOTELS
1998	8800257089E8	1	512.39	61100	CITIBANK, N.A	ROUND TRIP AIRFARE TO ODESSA, TX
1998	8800257089E8	1	540.64	61100	CITIBANK, N.A	ROOMS FOR TC SOFTBALL COACHES ARRIVING 5/3 FOR AREA CHAMPIONSHIP SERIES 5/3-5/5: 2 COACHES' ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089E8	1	267.48	61100	CITIBANK, N.A	ROOMS FOR TC GIRLS GOLF AT REGIONAL MEET: 1 STUDENT ROOM, 2 COACHES' ROOMS
1998	8800257089E8	1	256.20	61100	CITIBANK, N.A	RETURNING AIRFARE FOR JENNA COOLEY - ATTENDING READING INSTITUTE JUNE 24-29, 2018 IN NEW YORK AT COLUMBIA UNIVERSITY
1998	8800257089E8	1	1,088.91	61100	CITIBANK, N.A	HOTEL FOR CHS STUDENTS AND SPONSOR ATTENDING UIL ACADEMIC STATE COMPETITION IN AUSTIN MAY 3-5, 2018
1998	8800257089E8	1	370.50	61100	CITIBANK, N.A	AIRLINE TICKET FOR FLIGHT TO TXSBLE CONFERENCE FOR MELANIE MAINE. JUNE 10-14,2018 OMNI BAYFRONT IN CORPUS CHRISTI, TX
1998	8800257089E8	1	4,124.80	61100	CITIBANK, N.A	AIR FARE FOR THE KCAL SKILLSUSA STUDENTS / ADVISORS / ADMIN TO ATTEND THE SKILLSUSA NATIONAL COMPEITITON IN LOUISVILLE, KY ON JUNE 25-30, 2018
1998	8800257089E8	1	1,060.57	61100	CITIBANK, N.A	7 STUDENT ROOMS FOR 4/24
1998	8800257089E8	1	213.53	61100	CITIBANK, N.A	2 HOTEL ROOM FOR STUDENTS 4/24
1998	8800257089E8	1	151.51	61100	CITIBANK, N.A	1 NIGHT STAY IN ABILENE FOR ERIC PERSYN
1998	8800257089E8	1	119.00	61100	CITIBANK, N.A	1 NON-SMOKING KING ROOM
1998	8800257089E8	1	56.33	61100	CITIBANK, N.A	UNFORTUNATE INTEREST CHARGE FOR CITIBANK CARD
1998	8800257089E8	1	635.72	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN
8658	8800257089E8	1	408.40	61100	CITIBANK, N.A	AIRFARE FOR STUCO SPONSOR LIANNA GANTZ TO ATTEND NASC NATIONAL CONFERENCE IN MINNESOTA JUNE 21-28, 2018
4618	8800257089E8	1	133.74	61100	CITIBANK, N.A	ROOMS FOR TC GIRLS GOLF AT REGIONAL MEET: 1 STUDENT ROOM, 2 COACHES' ROOMS
4618	8800257089E8	1	207.90	61100	CITIBANK, N.A	HOTEL DEPOSIT FOR SHERI RICH INVOICE 3PN1Y6
4618	8800257089E8	1	476.85	61100	CITIBANK, N.A	HOTEL FOR JOURNALISM STUDENTS ATTENDING ILPC JOURNALISM CONFERENCE IN AUSTIN MAY 5-6, 2018
4618	8800257089E8	1	404.97	61100	CITIBANK, N.A	AA FLIGHT FOR KATHLEEN ECKERT TO FLY TO WASHINGTON 26JUN18 RETURNING 30JUN18
1998	8800257089E8	2	454.53	61100	CITIBANK, N.A	3 EMPLOYEE HOTEL ROOMS 4/24
1998	8800257089E8	2	152.40	61100	CITIBANK, N.A	PARKING AT HOTEL
1998	8800257089E8	2	10.71	61100	CITIBANK, N.A	CITY TAX 9%
1998	8800257089E8	2	106.77	61100	CITIBANK, N.A	1 EMPLOYEE HOTEL ROOM 4/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089E8	2	259.42	61100	CITIBANK, N.A	EMPLOYEE HOTELS
8658	8800257089E8	2	2,042.00	61100	CITIBANK, N.A	AIRFARE FOR STUCO STUDENTS ELIJAH PAUL, TRAN ITA, MARIA VELASCO, LAINEY FREEMAN AND ALEXIS BEETS TO ATTEND NASC NATIONAL CONFERENCE IN MINNESOTA JUNE 21-28, 2018
4618	8800257089E8	2	207.90	61100	CITIBANK, N.A	HOTEL DEPOSIT FOR JANIEL WERNER INVOICE 3PN1Y7 ***WILL BE REIMBURSED BY UHC***
1998	8800257089E8	3	151.51	61100	CITIBANK, N.A	1 NON-EMPLOYEE HOTEL ROOM 4/24
1998	8800257089E8	3	190.49	61100	CITIBANK, N.A	2 STUDENT HOTEL ROOMS 4/25
1998	8800257089E8	4	95.25	61100	CITIBANK, N.A	1 EMPLOYEE HOTEL ROOM 4/25
1998	8800257089E8	4	1,022.42	61100	CITIBANK, N.A	7 STUDENT HOTEL ROOMS 4/25
1998	8800257089E8	5	438.18	61100	CITIBANK, N.A	3 EMPLOYEE HOTEL ROOMS 4/25
1998	8800257089E8	6	146.06	61100	CITIBANK, N.A	1 NON-EMPLOYEE HOTEL FOR 4/25
Total for check number 153443			19,340.07			
Check Number 153444						
1998	975003028	1	330.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975003029	1	330.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	975003027	1	342.50	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 153444			1,002.50			
Check Number 153445						
1998	DH MAY 18	0	71.85	43277	DEBRA J HARRISON	RMB PERSONAL CHKS
Total for check number 153445			71.85			
Check Number 153446						
1998	284583	0	80.00	70671	DEVIN DO	REF 2 CREDIT BY EXAM
Total for check number 153446			80.00			
Check Number 153447						
1998	280234	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	FEE FOR ONLINE ORIENTATION TO THE TEXAS EDUCATION CODE THROUGH ESC XI FOR BEVERLY DIXON AND CHRIS ROOF
Total for check number 153447			50.00			
Check Number 153448						
1998	2134184	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPEN PO FOR ELECTRICAL WORK FOR AUDIO/VIDEO DSIPLAYS AND OTHER TECHNOLOGY RELATED ITEMS IN CLASSROOMS
Total for check number 153448			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153449						
1998	FRHS-KISD333	1	1,324.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 153449			1,324.00			
Check Number 153450						
4618	73650453	1	197.01	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$400** MODGE PODGE, PAPER, PICT STAND, PENS, TABLECLOTHS, HELIUM, BALLOONS, RIBBON
4618	73655019	1	35.75	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$400** MODGE PODGE, PAPER, PICT STAND, PENS, TABLECLOTHS, HELIUM, BALLOONS, RIBBON
1998	73909599	1	301.45	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR FINE ARTS OFFICE
1998	73936912	1	221.61	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR COUNSELING AT SVES
1998	73937805	1	107.95	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR FINE ARTS OFFICE
1998	73949319	1	48.99	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR FINE ARTS OFFICE
Total for check number 153450			912.76			
Check Number 153451						
1998	5144399	1	112.52	54055	HOME DEPOT CREDIT SERVICE	PD SUPPLIES
1988	2403372	1	19.35	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BLDG MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1988	8970428	1	42.64	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BLDG MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1998	3144454	1	299.81	54055	HOME DEPOT CREDIT SERVICE	GARDENING/LANDSCAPING ITEMS FOR BEAUTIFICATION OF KLC CAMPUS
1998	3144455	1	199.21	54055	HOME DEPOT CREDIT SERVICE	GARDENING/LANDSCAPING ITEMS FOR BEAUTIFICATION OF KLC CAMPUS
2408	0970361	1	44.47	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	0144218	1	86.17	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR INSTRUCT USE AT KCAL VARIOUS PROGRAMS ITEMS TO INCLUDE, BUT NOT LIMITED TO WOOD, SCREWS, BULBS, EXT CORDS
Total for check number 153451			804.17			
Check Number 153452						
1998	3970640	1	653.41	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3970637	1	695.49	00024631	HOME DEPOT CREDIT SERVICES	HVAC POWERED OPERATED TOOLS & EQUIPMENT. DISTRICT WIDE
1998	3970643	1	166.57	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1998	7970489	1	328.05	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT FOR DISTRICT WIDE REPAIRS
1998	7970486	1	108.37	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS DO NOT EXCEED PO AMOUNT
Total for check number 153452			1,951.89			
Check Number 153453						
4618	150080003	3	209.00	55995	DELI MANAGEMENT INC	ASSORTED COOKIE AND BROWNIE TRAYS (TOTAL OF 200 PIECES)
4618	150080003	4	905.00	55995	DELI MANAGEMENT INC	PRIMO AND ALFRED DINNER WITH SALAD AND BREAD
4618	150080003	5	225.00	55995	DELI MANAGEMENT INC	GRILLED CHICKEN BREAST
Total for check number 153453			1,339.00			
Check Number 153454						
2558	22116	1	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FEES FOR KISD PRINCIPAL AMY ERB TO ATTEND TEACHING & ENGAGING WITH POVERTY IN MIND JUNE 11-13, 2018
Total for check number 153454			445.50			
Check Number 153455						
1998	156	2	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR TRUCK # 15 & H1 VEHICLES L KELLER ISD
Total for check number 153455			4.00			
Check Number 153456						
1998	FES 5/23/18	1	89.85	64824	JEFF PRELVUKAJ	15 SPAGHETTI MEALS W/MEAT BALLS
1998	FES 5/23/18	2	89.85	64824	JEFF PRELVUKAJ	15 SPAGHETTI MEALS WITH MEAT SAUCE
1998	FES 5/23/18	3	195.00	64824	JEFF PRELVUKAJ	30 FETTUCINI ALFREDO MEALS
1998	FES 5/23/18	4	75.00	64824	JEFF PRELVUKAJ	TIP
Total for check number 153456			449.70			
Check Number 153457						
4618	KMS 5/12/18	1	200.00	70557	ELIOT JOHNSON	CONTRACT SERVICES FOR BAND SOLO CONTEST JUDGE FOR KISD SOLO CONTEST, MAY 12, 2018 AT ISMS. JED MAUS-KMS BAND SPONSOR.
Total for check number 153457			200.00			
Check Number 153458						
1968	KISD 5/8/18	1	500.00	70376	KELLY LYNN JOHNSTON	CONSULTING FOR EARLY CHILDHOOD/KEEP
Total for check number 153458			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153459						
1998	01191	1	55.80	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT DISTRICT WIDE USAGE FOR 2017-2018 SCHOOL YEAR"
1998	01190	1	291.23	41398	LOWE'S COMPANIES INC	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	01191	1	226.35	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY TOOLS & EQUIPMENT FOR DISTRICT WIDE REPAIRS
1998	01301	1	1,140.00	41398	LOWE'S COMPANIES INC	CUSTODIAL EQUIPMENT TO USE IN THE CLASSROOM
1998	01340	1	731.50	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY PARTS TOOLS, PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
1998	18064	1	8.35	41398	LOWE'S COMPANIES INC	UTILITY HOOKS
Total for check number 153459			2,453.23			
Check Number 153460						
4618	TSMS MAY 18	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	TSMS MRK EXCELL CD
Total for check number 153460			350.00			
Check Number 153461						
8658	EG0010376081	0	5,309.00	68506	VARSITY BRANDS HOLDING CO., INC	HMS CHEER CAMP BAL
8658	EG0010376082	0	5,309.00	68506	VARSITY BRANDS HOLDING CO., INC	HMS CHEER CAMP BAL
Total for check number 153461			10,618.00			
Check Number 153462						
4618	278551	0	20.00	70670	JESSICA NUNBERG	REF LIBRARY BOOK
Total for check number 153462			20.00			
Check Number 153463						
4618	KISD 5/24/18	0	1,890.00	00009119	SPECIAL OLYMPICS TEXAS, INC	SPEC OLYM MEET 5/24
Total for check number 153463			1,890.00			
Check Number 153464						
1998	A303117	0	138.40	57612	DOUGLAS R VERHEUL	KHS V MNSFLD SFTBALL
Total for check number 153464			138.40			
Check Number 153465						
4618	09509	1	59.02	00023294	WAL-MART STORES TEXAS, LLC	FOOD/ PARTY SUPPLIES FOR PALS END OF YEAR PARTY
4618	04998	1	155.10	00023294	WAL-MART STORES TEXAS, LLC	FOOD/ PARTY SUPPLIES FOR PALS END OF YEAR PARTY
1998	05719	1	102.80	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
Total for check number 153465			316.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15145						
8678	745355	0	471.10	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC MAY 18
8678	745357	0	156.50	00023231	DECOTY COFFEE COMPANY	COFF SVC ANNEX MAY18
Total for check number V15145			627.60			
Check Number V15146						
2408	0004949219IN	1	1,396.90	56565	HERITAGE FOOD SERVICE GROUP	HOBART 2HP MOTOR 208/240/ HOB00-274230-00002
2408	0004949219IN	2	180.60	56565	HERITAGE FOOD SERVICE GROUP	HOBART SEAL HOB00-274227-00006
2408	0004949219IN	3	8.90	56565	HERITAGE FOOD SERVICE GROUP	HOBART GASKET HOB00-274227-00004
Total for check number V15146			1,586.40			
Check Number V15147						
1998	05B10380	1	65.00	00009210	J. W. PEPPER & SON, INC	10549321 AN INTRODUCTION TO SOPRANO ALT
1998	05B10380	2	45.00	00009210	J. W. PEPPER & SON, INC	10549322 AN INTRODUCTION TO SOPRANO ALT BOOK
8658	05B10001	4	28.00	00009210	J. W. PEPPER & SON, INC	80-3 FILE FINDER BOXES CHORAL
8658	05B10001	5	35.00	00009210	J. W. PEPPER & SON, INC	MUSIC FILING BOXES OCTAVO SIZE
1998	05B10380	5	19.99	00009210	J. W. PEPPER & SON, INC	10781906 SNAP CARDS FOR UPPER VOICE TRE
8658	05B10001	6	52.50	00009210	J. W. PEPPER & SON, INC	80-2 FILE FINDER BOXES CHORAL
1998	05B10380	6	19.99	00009210	J. W. PEPPER & SON, INC	10781911 SNAP CARDS FOR LOWER VOICE TRE
8658	05B10001	7	26.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1998	05B10380	8	59.99	00009210	J. W. PEPPER & SON, INC	10766511 THE RYTHYM READER #1 W ONLINE AUDIO ACCESS
1998	05B10380	9	14.95	00009210	J. W. PEPPER & SON, INC	3089224 THE RHYTHM READER #1 TEACHERS EDITION
1998	05B10380	10	12.50	00009210	J. W. PEPPER & SON, INC	THE RHYTHM READER #1 STUDENT EDITION
1998	05B10380	12	125.00	00009210	J. W. PEPPER & SON, INC	3288834 RHYTHYM READER #2 STUDENT
1998	05B10380	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15147			531.90			
Check Number V15148						
4618	TSMS MAY 18	0	250.00	00012214	MUSIC FOR ALL, INC.	TSMS APP FEE
Total for check number V15148			250.00			
Check Number V15149						
4618	W3840893BF	0	2,591.73	00005486	SCHOLASTIC BOOK FAIRS INC	KHE BOOK FAIR
Total for check number V15149			2,591.73			
Check Date	5/22/2018					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153466						
1998	4258	1	1,575.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	4259	1	4,200.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 153466			5,775.00			
Check Number 153467						
4618	1604	1	360.00	59835	SARAH J. ALEXANDER	TMIS CHOIR SOLO AND ENSEMBLE CONTEST ACCOMPANIST 4/7/18 LEANNA NOBLETTE CHOIR DIRECTOR SERVICES COMPLETED
Total for check number 153467			360.00			
Check Number 153468						
1998	1049338	1	367.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1049331	1	789.93	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1049333	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 153468			1,652.43			
Check Number 153469						
8658	CHS MAY 1-14	1	1,250.00	69452	JACOB ARIE	PERCUSSION ASSISTANT DIRECTOR FEES FOR MAY 2018
Total for check number 153469			1,250.00			
Check Number 153470						
1998	TCHS MAY2018	1	160.00	62942	MARY HELEN ATKINS	CONTRACT LABOR AS ACCOMPANIST AT TCHS
Total for check number 153470			160.00			
Check Number 153471						
1998	FRHS 05/15	1	300.00	67210	JAMES RANDALL BAAS	CONTRACT LABOR AS ACCOMPANIST
Total for check number 153471			300.00			
Check Number 153472						
1998	KCAL 05/25	1	825.55	47629	ROVIN, INC.	** PLEASE ISSUE A CHECK ** CHICKEN AND CHICKEN FRIED STEAK
1998	KCAL 05/25	2	40.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD
1998	KCAL 05/25	3	46.80	47629	ROVIN, INC.	UNSWEET TEA
1998	KCAL 05/25	4	48.00	47629	ROVIN, INC.	SWEET TEA WITH LEMONS
1998	KCAL 05/25	5	79.00	47629	ROVIN, INC.	UTENSIL PKTS
1998	KCAL 05/25	6	7.00	47629	ROVIN, INC.	SERVING UTENSILS
1998	KCAL 05/25	7	25.00	47629	ROVIN, INC.	DEL FEE
1998	KCAL 05/25	8	128.56	47629	ROVIN, INC.	12% NON TAXED SERVICE FEE
Total for check number 153472			1,199.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153473						
1998	NRES 05/24	1	648.75	47629	ROVIN, INC.	FRIED CHICKEN OR CHICKEN FRIED STEAK DINNER INCLUDES MASHED POTATOES, CREAM GRAVY, CORN, BISCUIT, HONEY AND BUTTER
1998	NRES 05/24	2	40.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING
1998	NRES 05/24	3	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
1998	NRES 05/24	4	75.00	47629	ROVIN, INC.	UTENSILS, NAPKINS, CUPS, SALAD BOWLS AND CUPS
1998	NRES 05/24	5	25.00	47629	ROVIN, INC.	DELIVERY FEE
1998	NRES 05/24	6	95.49	47629	ROVIN, INC.	12% GRATUITY
Total for check number 153473			891.24			
Check Number 153474						
1998	PHI 5/24	1	934.50	47629	ROVIN, INC.	CATERED MEAL FOR PHIS STAFF-LUNCHEON, MAY 24, 2018 AT 12:15 PM PER QUOTE(53 EACH LEGS, BREASTS, WINGS & THIGHS PLUS POTATOES, GRAVY,CORN, BISCUITS, HONEY/BUTTER)
1998	PHI 5/24	2	40.00	47629	ROVIN, INC.	SALAD WITH DRESSING
1998	PHI 5/24	3	105.00	47629	ROVIN, INC.	UTENSIL PACKS
1998	PHI 5/24	4	7.00	47629	ROVIN, INC.	SERVING UTENSIL FEE
1998	PHI 5/24	5	25.00	47629	ROVIN, INC.	DELIVERY FEE
1998	PHI 5/24	6	133.38	47629	ROVIN, INC.	GRATUITY
Total for check number 153474			1,244.88			
Check Number 153475						
8678	JB MAY 18	0	41.84	68002	JUSTIN WAYNE BARRETT	RMB TSMS SUNSHINE
Total for check number 153475			41.84			
Check Number 153476						
1998	A305945	0	115.00	43338	DAVE BEACH	TMS V FHMS SOCCER
Total for check number 153476			115.00			
Check Number 153477						
1998	276504	1	246.01	66004	BELL'S MUSIC SHOP, INC.	039C202 WENGER LARGE MUSIC CART
1998	276504	2	398.42	66004	BELL'S MUSIC SHOP, INC.	127A261 WENGER CHAIR MOVE AND STORE CART
1998	276504	3	3.25	66004	BELL'S MUSIC SHOP, INC.	M71 MANHASSET BASE CUP WASHER
1998	276504	4	2.14	66004	BELL'S MUSIC SHOP, INC.	M72 1 1/4 CAP W/ SCREW
1998	276504	5	179.38	66004	BELL'S MUSIC SHOP, INC.	MBASE BASE FOR M48 MANHASSET STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153477			829.20			
Check Number 153478						
1998	MB MAY 18	0	300.00	70677	MICHAEL ERIK BENNER	COOP TEACHER STIPEND
Total for check number 153478			300.00			
Check Number 153479						
1998	FRHS 5/10/18	0	135.00	68241	MARK BLAIR	FRHS SECURITY 5/10/18
Total for check number 153479			135.00			
Check Number 153480						
1998	CHS 5/7/18	0	382.50	70622	ZACHARY BOND	CHS SECURITY 5/7/18
1998	CHS 5/8/18	0	382.50	70622	ZACHARY BOND	CHS SECURITY 5/8/18
Total for check number 153480			765.00			
Check Number 153481						
1998	A306092	0	115.00	70143	SEAN BOULAND	TSMS V ISMS SOCCER
Total for check number 153481			115.00			
Check Number 153482						
1998	A265976	0	65.00	67027	EDWARD BROWN	FRHS V CHS BSKTBALL
Total for check number 153482			65.00			
Check Number 153483						
1998	IES 05/24	1	455.00	59236	CE ACQUISITION, LLC	65 BOX LUNCHESES - CAFÉ EXPRESS WILL BE NOTIFIED OF HOW MANY OF EACH TYPE.
1998	IES 05/24	2	15.00	59236	CE ACQUISITION, LLC	DELIVERY CHARGE
Total for check number 153483			470.00			
Check Number 153484						
1998	A365042	0	115.00	67375	RANDALL CHAMBERLAIN	ARL HGHT V CV SFTBALL
1998	A265036	0	115.00	67375	RANDALL CHAMBERLAIN	ARL HGHT V CV SFTBALL
Total for check number 153484			230.00			
Check Number 153485						
1998	8800257089E8	0	1,842.10	61100	CITIBANK, N.A	PO#18010935
1998	8800257089E8	0	86.64	61100	CITIBANK, N.A	PO#18006497
1998	8800257089E8	0	259.98	61100	CITIBANK, N.A	PO# 18006497
1998	8800257089E8	1	611.34	61100	CITIBANK, N.A	HYATT REGENCY HILL COUNTRY, LODGING FOR JOE GRIFFIN TO ATTEND TSUN CONF IN SAN ANTONIO, TX 4/8/18 - 4/11/18
1998	8800257089E8	2	611.34	61100	CITIBANK, N.A	HYATT REGENCY HILL COUNTRY, LODGING FOR RICHARD BURTON TO ATTEND TSUN CONF IN SAN ANTONIO, TX 4/8/18 - 4/11/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089E8	3	611.34	61100	CITIBANK, N.A	HYATT REGENCY HILL COUNTRY, LODGING FOR DIANA DAVIDSON TO ATTEND TSUN CONF IN SAN ANTONIO, TX 4/8/18 - 4/11/18
1998	8800257089E8	4	611.34	61100	CITIBANK, N.A	HYATT REGENCY HILL COUNTRY, LODGING FOR RENEE HAYES TO ATTEND TSUN CONF IN SAN ANTONIO, TX 4/8/18 - 4/11/18
Total for check number 153485			4,634.08			
Check Number 153486						
1998	6648748	1	0.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 1200.00 FOR CLAMPITT FOR PAPER AND VINYL AND OTHER GRAPHIC/PRINTING SUPPLIES INSTRUCTIONAL USE ONLY
Total for check number 153486			0.00			
Check Number 153487						
1998	7230201993	1	2,401.92	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 1 / 2 LITER BOTTLED WATER
Total for check number 153487			2,401.92			
Check Number 153488						
1998	HLES 05/24	1	133.00	51842	CBC RESTAURANT CORP	MEDIUM MINI-SANDWICH BASKET WITH BAKERY CHIPS - MD
1998	HLES 05/24	2	173.00	51842	CBC RESTAURANT CORP	LARGE MINI-SANDWICH BASKET - WITH LARGE CLASSIC CAESAR SALAD
1998	HLES 05/24	3	70.00	51842	CBC RESTAURANT CORP	LARGE HARVEST CHICKEN SALAD
1998	HLES 05/24	4	70.00	51842	CBC RESTAURANT CORP	LARGE SANTA FE RANCH SALAD
1998	HLES 05/24	5	19.80	51842	CBC RESTAURANT CORP	INDIVIDUAL BAG OF BAKERY CHIPS
1998	HLES 05/24	6	46.58	51842	CBC RESTAURANT CORP	DELIVERY FEE
1998	HLES 05/24	7	35.00	51842	CBC RESTAURANT CORP	GRATUITY
Total for check number 153488			547.38			
Check Number 153489						
4618	ISMS MAY 18	0	58.00	52160	ANTHONY CORSON	ISMS 5/7/18-5/14/18
Total for check number 153489			58.00			
Check Number 153490						
1998	FHMS 5/10/18	0	225.00	69267	JENTRY COTTEN	FHMS SECURITY 5/10/18
1998	CHS 5/11/18	0	382.50	69267	JENTRY COTTEN	CHS SECURITY 5/11/18
Total for check number 153490			607.50			
Check Number 153491						
1998	FHMS 5/8/18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 5/8/18
Total for check number 153491			405.00			
Check Number 153492						
1998	895419-00	1	746.37	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	895058-01	1	722.55	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 153492			1,468.92			
Check Number 153493						
1998	79505547	1	3,433.84	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79505546	1	27,123.41	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-003 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79505547	2	650.16	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
1998	79505546	2	5,135.51	61349	DELL FINANCIAL SERVICES, L.L.C.	001-6680172-004 LEASE EXTENSION PAYMENTS SERVICE PERIOD 12/1/17-6/30/18
Total for check number 153493			36,342.92			
Check Number 153494						
1998	1804191	1	5,950.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION APRIL 2018 THROUGH JUNE 30, 2019 FOR KISD CAMPUSES (10)
Total for check number 153494			5,950.00			
Check Number 153495						
1998	A265037	0	115.00	64700	STEVE ENGLAND	ARL HGHT V CV SFTBALL
1998	A265043	0	115.00	64700	STEVE ENGLAND	ARL HGHT V CV SFTBALL
Total for check number 153495			230.00			
Check Number 153496						
1998	HMS-KISD 520	1	235.41	46189	GAIL LYNN JAMES	COSTUME RENTAL - HAIRSPRAY JR
1998	HMS-KISD 519	1	1,810.00	46189	GAIL LYNN JAMES	COSTUME RENTAL - HAIRSPRAY JR
Total for check number 153496			2,045.41			
Check Number 153497						
1998	CHS 5/10/18	0	382.50	70535	ANTHONY EARL FRANKLIN	CHS SECURITY 5/10/18
Total for check number 153497			382.50			
Check Number 153498						
1998	39723	1	230.10	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR REPLACING THE CARPET IN TVMS'S TEACHER'S OFFICE. INSTALL CARPET.
1998	39723	2	118.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET
1998	39723	3	29.50	64706	GOMEZ FLOOR COVERING, INC.	TRASH REMOVAL
1998	39723	4	1,386.50	64706	GOMEZ FLOOR COVERING, INC.	PATCRAFT FUTURA DOO WOP 0070
1998	39723	5	147.50	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE REMOVING
1998	39723	6	162.00	64706	GOMEZ FLOOR COVERING, INC.	4":COVE BASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	39723	7	75.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
Total for check number 153498			2,148.60			
Check Number 153499						
1998	SO74370	1	620.00	00009750	MARTY GILMAN INC.	1 PAIR OF GOAL POST PADS FOR CENTRALHS: PADS WILL BE CRIMSON PANTONE 202 C WITH WHITE BLOCK LETTERING SPELLING CHARGERS AND TRIMMED IN VEGAS GOLD 7509 C DOWN THE PAD
1998	SO74370	2	620.00	00009750	MARTY GILMAN INC.	1 PAIR OF GOAL POST PADS FOR FOSSIL RIDGE HS: PADS WILL BE BLACK C WITH VEGAS GOLD 617 C LETTERING SPELLING RIDGE DOWN THE PAD. THE GOLD LETTERING WILL BE TRIMMED IN WHITE
1998	SO74370	3	620.00	00009750	MARTY GILMAN INC.	1 PAIR OF GOAL POST PADS FOR TIMBER CREEK HS: PADS WILL BE PURPLE 2695 C WITH VEGAS GOLD 617 C LETTERING SPELLING FALCONS DOWN THE PAD TRIMMED IN WHITE
1998	SO74370	4	285.00	00009750	MARTY GILMAN INC.	ART CHARGE
1998	SO74370	5	630.00	00009750	MARTY GILMAN INC.	DIGITAL PRINGING
1998	SO74370	6	210.25	00009750	MARTY GILMAN INC.	SHIPPING
Total for check number 153499			2,985.25			
Check Number 153500						
1998	051407	1	22,702.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-ALWB: DELL LATITUDE 3380 XCTO
1998	051321	1	78,819.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AIIF: DELL P2217H LED MONITOR - 22" - 1920 X 1080 - IPS - 250 CD/M ² - 1000:1 - 6 MS - HDMI, VGA, DISPLAYPORT - BLACK
1998	051762	1	20,775.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKKD: DELL PRECISION 7520 XCTO TYPE C SC BASE
1998	051150	1	23,475.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 210-AKOJ: OPTIPLEX 7050 MT XCTO
1998	051407	2	1,405.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AHPN: DELL MOBILE COMPUTING CART PS2 UNMANAGED
1998	051762	2	1,405.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AHPN: DELL MOBILE COMPUTING CART PS2 UNMANAGED
1998	051150	2	4,690.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 210-AHGF DELL ULTRA SHARP U2417H LED MONITOR
Total for check number 153500			153,271.50			
Check Number 153501						
1998	9783500417	1	270.40	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 153501			270.40			
Check Number 153502						
1998	A266752	0	115.00	69284	BERT GREEN	ISMS V TSMS SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	A257541	0	115.00	69284	BERT GREEN	HMS V FHMS SOCCER
Total for check number 153502			230.00			
Check Number 153503						
4618	TSMS 5/12/18	1	200.00	67596	MARGUERITE MICHELLE GREEN	JUDGE KISD SOLO CONTEST
Total for check number 153503			200.00			
Check Number 153504						
1998	A257528	0	115.00	70669	MATT GUSTAFSON	HMS V FHMS SOCCER
Total for check number 153504			115.00			
Check Number 153505						
1998	CHS MAY 2018	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CONTRACT LABOR AS COLOR GUARD INSTRUCTOR AT CENTRAL HIGH SCHOOL.
Total for check number 153505			3,500.00			
Check Number 153506						
4618	TSMS 5/12/18	1	200.00	69444	CALEB HENDRIXSON	JUDGE KISD SOLO CONTEST
Total for check number 153506			200.00			
Check Number 153507						
1998	FHMS 5/4/18	0	360.00	69266	JOSEPH H HILL	FHMS SECURITY 5/4/18
1998	FHMS 5/11/18	0	360.00	69266	JOSEPH H HILL	FHMS SECURITY 5/11/18
Total for check number 153507			720.00			
Check Number 153508						
1998	FRHS 6/27/18	1	5,028.00	59056	LINARES, INC.	ROUNDRIP AIR, HOTEL/TAXES, TRANSFERS, DINNER 6/29, COMPETITON BLZERS FROM HOLIDAYS AND TRAVEL
Total for check number 153508			5,028.00			
Check Number 153509						
1998	FRH 5/11/18	0	135.00	61553	RONALD WAYNE HOLT	FRHS SECURITY 5/11/18
Total for check number 153509			135.00			
Check Number 153510						
1998	5974152	1	84.00	54055	HOME DEPOT CREDIT SERVICE	0000-373-444 4.00 EA 12"X12' SHELF AND ROD /
1998	5974152	2	94.62	54055	HOME DEPOT CREDIT SERVICE	0000-436-010 19.00 EA 12" SHELF TRACK BRACKET /
1998	5974152	3	112.10	54055	HOME DEPOT CREDIT SERVICE	0000-434-768 19.00 EA 30" SHELFTRACK STANDARD /
1998	5974152	4	99.00	54055	HOME DEPOT CREDIT SERVICE	0000-610-624 1.00 EA 4-6' WHITE SHELFTRACK CLOSET ORG /
1998	5974152	5	149.00	54055	HOME DEPOT CREDIT SERVICE	1001-620-860 1.00 EA 7-10 FT ST ORGANIZER KIT WHT /
1998	5974152	6	30.40	54055	HOME DEPOT CREDIT SERVICE	0000-703-032 8.00 EA SHELF TRACK HARDWARE TOGGLES /
Total for check number 153510			569.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153511						
1998	0970804	1	2.78	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 153511			2.78			
Check Number 153512						
1998	A266755	0	115.00	56458	BECKY HORNISHER	ISMS V KMS SOCCER
1998	A257540	0	115.00	56458	BECKY HORNISHER	HMS V KMS SOCCER
Total for check number 153512			230.00			
Check Number 153513						
1998	A266756	0	115.00	56578	JOSEPH S HORNISHER	ISMS V KMS SOCCER
1998	A257539	0	115.00	56578	JOSEPH S HORNISHER	HMS V KMS SOCCER
Total for check number 153513			230.00			
Check Number 153514						
1998	A266750	0	115.00	70581	JUSTIN HUTSON	ISMS V TSMS SOCCER
Total for check number 153514			115.00			
Check Number 153515						
4618	KMS 5/21/18	1	17.97	64824	JEFF PRELVUKAJ	LUNCH FOR 3 YEARBOOK STUDENTS ONLY
4618	KMS 5/21/18	2	84.50	64824	JEFF PRELVUKAJ	13 LUNCHES FOR KMS YEARBOOK STUDENTS ONLY.
4618	KMS 5/21/18	3	7.50	64824	JEFF PRELVUKAJ	1 LUNCH FOR YEARBOOK STUDENT ONLY.
4618	KMS 5/21/18	4	13.99	64824	JEFF PRELVUKAJ	1 PIZZA (XL-CHEESE) FOR KMS YEARBOOK STUDENTS ONLY.
4618	KMS 5/21/18	5	15.29	64824	JEFF PRELVUKAJ	1 PIZZA (XL-1 TOPPING) FOR KMS YEARBOOK STUDENTS ONLY.
4618	KMS 5/21/18	6	17.89	64824	JEFF PRELVUKAJ	1 PIZZA (XL-3 TOPPING) FOR KMS YEARBOOK STUDENTS ONLY.
4618	KMS 5/21/18	7	23.57	64824	JEFF PRELVUKAJ	GRATUITY - 15%
Total for check number 153515			180.71			
Check Number 153516						
1998	KJ MAY 18	0	300.00	70676	KRISTENE ANN JONES	COOP TEACHER STIPEND
Total for check number 153516			300.00			
Check Number 153517						
1998	FHMS APR-MAY	1	873.00	69981	KELLEY LOKENSGARD	CONTRACT LABOR
Total for check number 153517			873.00			
Check Number 153518						
1998	A306091	0	115.00	70131	CHRIS MARUSCHAK	TSMS V ISMS SOCCER
Total for check number 153518			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153519						
8678	TSMS 5/14/18	1	400.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	BOX LUNCHES: 44 TURKEY, 35 HAM, 15 ROAST BEEF, 1 VEGGIE AND 5 GF TURKEY @ \$4.00 X 100
8678	TSMS 5/14/18	2	33.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	SALES TAX
Total for check number 153519			433.00			
Check Number 153520						
4618	FHMS APR 18	0	300.00	65775	TERENCE MCCREA, JR	FHMS 4/12/18-5/3/18
Total for check number 153520			300.00			
Check Number 153521						
1998	INV0370555	1	837.02	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF SUPPLIES AND MATERIALS TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
Total for check number 153521			837.02			
Check Number 153522						
1998	A331278	0	115.00	69010	LUIS MONTANEZ	KMS V HMS SOCCER
Total for check number 153522			115.00			
Check Number 153523						
1998	FHMS 5/3/18	0	382.50	70672	FRANCISCO MORENO	FHMS SECURITY 5/3/18
Total for check number 153523			382.50			
Check Number 153524						
1998	91645	1	1,391.55	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 153524			1,391.55			
Check Number 153525						
1998	WRES 5/24/18	1	197.51	59124	ICING ON THE CAKE	55 ASSORTED BUNDTLETS FOR MAY 25TH \$197.51
1998	WRES 5/24/18	2	25.00	59124	ICING ON THE CAKE	DELIVERY FEE FOR MAY 25, 2018 AT NOON TO WHITLEY ROAD ELEMENTARY \$25.00
Total for check number 153525			222.51			
Check Number 153526						
4618	TCHS 5/5/18	0	1,327.96	59933	KABOOKABEAR, LLC	TCHS TENNIS BNQT 5/5
Total for check number 153526			1,327.96			
Check Number 153527						
4618	KHS 5/24/18	1	9.98	59933	KABOOKABEAR, LLC	2 GARLIC BREAD
4618	KHS 5/24/18	2	23.96	59933	KABOOKABEAR, LLC	4 DOUBLE CHEESE GARLIC BREAD
4618	KHS 5/24/18	3	13.98	59933	KABOOKABEAR, LLC	2 MOZZARELLA STICKS
4618	KHS 5/24/18	4	99.80	59933	KABOOKABEAR, LLC	20 SMALL MEDITER SAL
4618	KHS 5/24/18	5	119.88	59933	KABOOKABEAR, LLC	12 PENNE ALLA VODKA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	KHS 5/24/18	6	48.00	59933	KABOOKABEAR, LLC	12 ADD CHICKEN
4618	KHS 5/24/18	7	9.99	59933	KABOOKABEAR, LLC	LASAGNA
4618	KHS 5/24/18	8	43.96	59933	KABOOKABEAR, LLC	4 SPINACH RAVIOLI
4618	KHS 5/24/18	9	41.97	59933	KABOOKABEAR, LLC	3 SHRIMP FETTUCCINE VODKA
4618	KHS 5/24/18	10	20.00	59933	KABOOKABEAR, LLC	CAKE SETUP
4618	KHS 5/24/18	11	86.30	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 153527			517.82			
Check Number 153528						
1998	TCHS 5/23/18	1	1,540.00	59933	KABOOKABEAR, LLC	275 X TACO COMBO (SPECIAL PRICE)
1998	TCHS 5/23/18	3	252.00	59933	KABOOKABEAR, LLC	14 QUARTS OF GUACAMOLE
1998	TCHS 5/23/18	4	148.00	59933	KABOOKABEAR, LLC	13 X TEA AND 7 X LEMONADE
1998	TCHS 5/23/18	5	291.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 153528			2,231.00			
Check Number 153529						
1998	ISMS 5/24/18	1	1,151.49	64615	OTB HOLDING LLC	TACO BUFFET
1998	ISMS 5/24/18	2	45.00	64615	OTB HOLDING LLC	SET UP FEE
1998	ISMS 5/24/18	3	207.27	64615	OTB HOLDING LLC	GRATUITY
Total for check number 153529			1,403.76			
Check Number 153530						
1998	ORD#499164	1	133.65	64615	OTB HOLDING LLC	FOR STAFF LUNCHEON ON MAY 24, 2018 AT TIMBERVIEW. QUESO & MINI SOPAS
1998	ORD#499164	2	454.93	64615	OTB HOLDING LLC	TACO BAR BEEF
1998	ORD#499164	3	629.93	64615	OTB HOLDING LLC	CLASSIC FAJITA BORDER BAR-CHICKEN
1998	ORD#499164	4	219.33	64615	OTB HOLDING LLC	GRATUITY
Total for check number 153530			1,437.84			
Check Number 153531						
1998	FRHS 5/2/18	0	360.00	70657	BROCK ORTEGA	FRHS SECURITY 5/2/18
Total for check number 153531			360.00			
Check Number 153532						
4618	HMS 5/8/18	0	9.50	69709	KRISTIN PERRY	HMS 5/8/18
4618	ISMS MAY 18	0	29.00	69709	KRISTIN PERRY	ISMS 5/7/18-5/14/18
Total for check number 153532			38.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153533						
8658	CHS JAN 18	0	47.50	59751	MARK ROBERT SCOTT	CHS W.M. 1/2018
Total for check number 153533			47.50			
Check Number 153534						
1998	A331279	0	115.00	68851	JOSE JESUS SILVA	KMS V HMS SOCCER
Total for check number 153534			115.00			
Check Number 153535						
1998	SS MAY 18	0	300.00	70675	SIRI MARTIN SMITH	COOP TEACH STIPEND
Total for check number 153535			300.00			
Check Number 153536						
1998	A305944	0	115.00	45735	JOHN M STRINGER	TMS V FHMS SOCCER
Total for check number 153536			115.00			
Check Number 153537						
1998	026400433522	1	145.00	70590	THE HONEY BAKED HAM COMPANY LLC	LUNCH BOXES FOR SAFE ROOM AT PARKVIEW ELEMENTARY SCHOOL FOR MAY 18, 2018
Total for check number 153537			145.00			
Check Number 153538						
1998	CHS 5/9/18	0	382.50	69265	ANDRE J TUCKER	CHS SECURITY 5/9/18
Total for check number 153538			382.50			
Check Number 153539						
1998	KHS JUN 18	0	75.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KHS CONF 6/26-27/18
Total for check number 153539			75.00			
Check Number 153540						
1998	FHMS 5/7/18	0	382.50	67564	TAMARA VALLE	FHMS SECURITY 5/7/18
Total for check number 153540			382.50			
Check Number 153541						
1998	FHMS 5/9/18	0	405.00	70373	ANTIONE WILLIAMS	FHMS SECURITY 5/9/18
1998	FHMS 5/2/18	0	382.50	70373	ANTIONE WILLIAMS	FHMS SECURITY 5/2/18
Total for check number 153541			787.50			
Check Number 153542						
1998	CHS 5/3/18	0	382.50	70656	COREY WORTH	CHS SECURITY 5/3/18
Total for check number 153542			382.50			
Check Number 153543						
1998	KHS JUL 18	0	575.00	66499	YMCA OF AUSTIN	7/30/18-8/2/18
1998	KHS JUL 18	0	1,150.00	66499	YMCA OF AUSTIN	KHS YTH GOVT JUD CONF
Total for check number 153543			1,725.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701065						
8638	APRIL 2018	0	47,731.26	60239	HARTFORD LIFE & ACCIDENT INSURANCE	APR18 LIFE INS PYMNT
Total for check number 701065			47,731.26			
Check Number V15150						
8658	42607564	1	26.02	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN/OIL/SALT KIT
8658	7825280	1	123.45	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN - GOLD MEDAL PRODUCTS MODEL NO. GMP2836FS (GMP2836-PC) 6 OZ READY-TO-USE POPCORN KIT, CASE OF 36 FOR "IMPROVE OLYMPICS" , 5-19-2018 AT VISTA RIDGE
1998	7825281	1	52.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP2836-PC POPCORN /OIL/SALT KIT CS-36PKG
8658	42607564	2	18.55	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 POPCORN BAGS
8658	7825280	2	18.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BAGS GOLD MEDAL PRODUCTS MODEL NO. GMP2053 (GMP2053) GOLD MEDAL 2053 1 OZ POPCORN BAG FOR "IMPROV OLYMPICS", TO BE HELD AT VISTA RIDGE MS ON 5-19-2018. FOR STUDENTS ONLY.
1998	7825281	2	18.55	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP2053. CS1000, POPCORN BAGS
8658	7825280	99	35.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V15150			291.65			
Check Number V15151						
4618	38741	1	206.00	45740	CHERYL LANKFORD	BALLOONS FOR THE "LETTER LAND EVENT", APRIL 14, 2018, AT THE KELLER ISD STADIUM, ELEMENTARY KISD STUDENTS
Total for check number V15151			206.00			
Check Number V15152						
4618	09158	1	420.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BLK PURPLE NEXT LEVEL TRIBLEND X-5, M-8, L-5, XL-3
Total for check number V15152			420.00			
Check Number V15153						
8658	7425176	1	199.99	40354	TAYMARK	ITEM# 18SS3 KIT, IVY TRELIS PHOTO WALL
8658	7425176	2	239.97	40354	TAYMARK	ITEM# 90315 WISTERIA TREE
8658	7425176	3	269.97	40354	TAYMARK	ITEM# BBLED BROWN ADJUSTABLE LED TREE
8658	7425176	4	374.75	40354	TAYMARK	ITEM#HQ1765 SM LIGHT UP GLITTER BRANCH
8658	7425176	5	49.90	40354	TAYMARK	ITEM# ML203 LED WHITE LIGHTS
8658	7425176	6	254.91	40354	TAYMARK	SHIPPING
Total for check number V15153			1,389.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15154						
1998	3239603-02	1	56.28	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL POWER & BATTERY TOOLS, EQUIPMENT PARTS & SUPPLIES FOR REPAIRS
1998	3239603-01	1	434.94	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL POWER & BATTERY TOOLS, EQUIPMENT PARTS & SUPPLIES FOR REPAIRS
Total for check number V15154			491.22			
Check Number V15155						
4618	141872851	1	18.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MEMOREX STORAGE CASE SLIM DVD 25PK CLEAR/REG
4618	141872851	2	6.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FIVE CLEAR PLASTIC SLVS F/SNGL CD/DVD-100PK/REG
1998	142131381	2	48.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MASG5B MARANTZ MICROPHONE
Total for check number V15155			73.87			
Check Number V15156						
1998	1152501	0	22.92	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPL J. A. BECK
Total for check number V15156			22.92			
Check Number V15158						
8658	135426	1	103.53	62814	RECOGNITION, INC	THESPIAN SOCIETY-SINGLE ROYAL BLUE
8658	135376	1	1,708.00	62814	RECOGNITION, INC	AVID STOLES 2PLY SHINY BLUE WITH GOLD EMBROIDERY
1998	135408	1	22.50	62814	RECOGNITION, INC	HONOR CORDS FOR THEATRE
8658	135426	2	60.90	62814	RECOGNITION, INC	THESPIAN SOCIETY - SINGLE WHITE
1998	135408	2	2.25	62814	RECOGNITION, INC	SHIPPING
1998	135376	2	171.00	62814	RECOGNITION, INC	SHIPPING
8658	135426	3	60.90	62814	RECOGNITION, INC	THESPIAN SOCIETY - SINGLE GOLD
4618	135408	3	164.25	62814	RECOGNITION, INC	HONOR CORDS FOR ROTC
1998	135385	3	220.00	62814	RECOGNITION, INC	TOP 10 STOLES
8658	135426	4	25.00	62814	RECOGNITION, INC	SHIPPING
4618	135408	4	16.43	62814	RECOGNITION, INC	SHIPPING
1998	135385	4	995.00	62814	RECOGNITION, INC	TOP 15% DOUBLE GOLD HONOR CORDS
4618	135408	5	14.50	62814	RECOGNITION, INC	HONOR CORDS FOR SPARK PLUGS
1998	135385	5	121.50	62814	RECOGNITION, INC	ESTIMATED SHIPPING
4618	135408	6	1.45	62814	RECOGNITION, INC	SHIPPING
4618	135408	7	120.45	62814	RECOGNITION, INC	HONOR CORDS FOR BOYS BASKETBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	135408	8	12.05	62814	RECOGNITION, INC	SHIPPING
4618	135408	9	120.45	62814	RECOGNITION, INC	HONOR CORDS FOR CROSS COUNTRY
4618	135408	10	12.05	62814	RECOGNITION, INC	SHIPPING
4618	135408	11	98.55	62814	RECOGNITION, INC	HONOR CORDS FOR FOOTBALL
4618	135408	12	9.86	62814	RECOGNITION, INC	SHIPPING
4618	135408	13	98.55	62814	RECOGNITION, INC	HONOR CORDS FOR GIRLS BASKETBALL
4618	135408	14	9.86	62814	RECOGNITION, INC	SHIPPING
4618	135408	15	109.50	62814	RECOGNITION, INC	HONOR CORDS FOR GIRLS SOCCER
4618	135408	16	10.95	62814	RECOGNITION, INC	SHIPPING
4618	135408	17	98.55	62814	RECOGNITION, INC	HONOR CORDS FOR SWIM
4618	135408	18	9.86	62814	RECOGNITION, INC	SHIPPING
4618	135408	19	131.40	62814	RECOGNITION, INC	HONOR CORDS FOR TENNIS
4618	135408	20	13.14	62814	RECOGNITION, INC	SHIPPING
4618	135408	21	21.90	62814	RECOGNITION, INC	HONOR CORDS FOR VOLLEYBALL
4618	135408	22	2.19	62814	RECOGNITION, INC	SHIPPING
4618	135408	23	87.60	62814	RECOGNITION, INC	HONOR CORDS FOR WRESTLING
4618	135408	24	8.76	62814	RECOGNITION, INC	SHIPPING
8658	135408	25	273.75	62814	RECOGNITION, INC	HONOR CORDS CHARGER CHAMPIONS/NAT. HELPERS
8658	135408	26	27.38	62814	RECOGNITION, INC	SHIPPING
1998	135408	27	21.90	62814	RECOGNITION, INC	HONOR CORDS FOR CHEER
1998	135408	28	2.19	62814	RECOGNITION, INC	SHIPPING
8658	135408	29	672.75	62814	RECOGNITION, INC	HONOR CORDS FOR CHOIR
8658	135408	30	67.28	62814	RECOGNITION, INC	SHIPPING
8658	135408	31	43.80	62814	RECOGNITION, INC	HONOR CORDS FOR CIRCLE OF FRIENDS
8658	135408	32	4.38	62814	RECOGNITION, INC	SHIPPING
8658	135408	33	29.00	62814	RECOGNITION, INC	HONOR CORDS FOR CIRCLE OF FRIENDS
8658	135408	34	2.90	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	135408	35	21.90	62814	RECOGNITION, INC	HONOR CORDS FOR CIRCLE OF FRIENDS
8658	135408	36	2.19	62814	RECOGNITION, INC	SHIPPING
8658	135408	37	54.75	62814	RECOGNITION, INC	HONOR CORDS FOR FBLA
8658	135408	38	5.48	62814	RECOGNITION, INC	SHIPPING
8658	135408	39	43.80	62814	RECOGNITION, INC	HONOR CORDS FOR GLOBAL MINDS
8658	135408	40	4.38	62814	RECOGNITION, INC	SHIPPING
8658	135408	41	21.90	62814	RECOGNITION, INC	HONOR CORDS FOR HONOR CREW
8658	135408	42	2.19	62814	RECOGNITION, INC	SHIPPING
8658	135408	43	87.60	62814	RECOGNITION, INC	HONOR CORDS FOR INTERACT CLUB
8658	135408	44	8.76	62814	RECOGNITION, INC	SHIPPING
8658	135408	45	197.10	62814	RECOGNITION, INC	HONOR CORDS FOR LIGHTNING DANCERS
8658	135408	46	19.71	62814	RECOGNITION, INC	SHIPPING
8658	135408	47	76.65	62814	RECOGNITION, INC	HONOR CORDS FOR RST
8658	135408	48	7.67	62814	RECOGNITION, INC	SHIPPING
8658	135408	49	87.60	62814	RECOGNITION, INC	HONOR CORDS FOR SOCIAL STUDIES HONOR SOCIETY
8658	135408	50	8.76	62814	RECOGNITION, INC	SHIPPING
8658	135408	51	32.85	62814	RECOGNITION, INC	HONOR CORDS FOR THEATRE
8658	135408	52	3.29	62814	RECOGNITION, INC	SHIPPING
8658	135408	53	10.95	62814	RECOGNITION, INC	HONOR CORD FOR THEATRE TECH
8658	135408	54	1.10	62814	RECOGNITION, INC	SHIPPING
8658	135408	55	416.10	62814	RECOGNITION, INC	HONOR CORDS FOR BAND
8658	135408	56	41.61	62814	RECOGNITION, INC	SHIPPING
4618	135408	57	43.80	62814	RECOGNITION, INC	HONOR CORDS FOR SOFTBALL
4618	135408	58	4.32	62814	RECOGNITION, INC	SHIPPING

Total for check number V15158

7,012.67

Check Number V15159

1998	3657894	1	363.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789888341184 BRICK BY BRICK GIULIANO FERRI
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3659798	1	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781514678367 LEAN SIX SIGMA FOR BEGINNERS: A QUICKSTART BEGINNER'S GUIDE TO LEAN SIX SIGMA
1998	3659674	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHILDREN OF BLOOD AND BONE #9781250170972
1998	3659311	1	159.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0673419232906 10693 LEGO CLASSIC LEGO CREATIVE SUPPLEMENT
1998	3658836	1	744.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MORNING MEETING BOOK ITEM 9781892989604
1998	3645377	1	643.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781531116958 WORLD HISTORY: PREPARING FOR THE ADVANCED PLACEMENT EXAMINATION, 2018 EDITION
1998	3652049	1	-275.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781625311856 PATTERNS OF POWER INVITING YOUNG WRITER INTO THE CONVENTIONS OF LANGUAGE
1998	3652105	1	304.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781625311856 PATTERNS OF POWER INVITING YOUNG WRITER INTO THE CONVENTIONS OF LANGUAGE
1998	3653692	1	698.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9780876593509 REACHING AND TEACHING CHILDREN EXPOSED TO TRAUMA BY BARBARA SORRELS FOR STAFF DEVELOPMENT BOOK STUDY
1998	3657893	1	68.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780679735656 RACE BEAT: THE PRESS, THE CIVIL RIGHTS STRUGGLE, AND THE AWAKENING OF A NATION BY GENE ROBERTS
1998	3658837	1	504.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781455570249 MAKE YOUR BED: LITTLE THINGS THAT CAN CHANGE YOUR LIFE...AND MAYBE THE WORLD BY WILLIAM H. MCRAVEN
1998	3658964	1	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870300- ANTI-TEST ANXIETY SOCIETY BY JULIA COOK
1998	3652105	2	855.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780325078229 WRITING STRATEGIES YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED WRITERS
1998	3652049	2	-774.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780325078229 WRITING STRATEGIES YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED WRITERS
1998	3658836	2	48.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MORNING MEETING BOOK ITEM 9781892989604
1998	3659798	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING
1998	3658964	2	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490907- BADTITUDE! WHAT TO DO WHEN YOUR LIFE STINKS! BY JULIA COOK
1998	3659674	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EVERLESS #9780062653659
1998	3659311	2	239.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0673419292535 LEGO? BASIC OCEAN'S BOTTOM 10404
1998	3659674	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IT CAME IN THE MAIL #9781481403603

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3658964	3	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870430- BUBBLE GUM BRAIN BY JULIA COOK
1998	3659674	4	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POET X #9780062662804
1998	3658964	4	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870454- BUBBLE GUM BRAIN ACTIVITY AND IDEA BOOK BY JULIA COOK
1998	3658964	5	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490808 BUT IT'S NOT MY FAULT! BY JULIA COOK
1998	3659674	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WAY TO BEA #9780316236676
1998	3658964	6	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490396- CLIQUES JUST DON'T MAKE CENTS! BY JULIA COOK
1998	3658964	7	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490587- DECIBELLA AND HER 6-INCH VOICE BY JULIA COOK
1998	3658964	8	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870133- HOW TO BE COMFORTABLE IN YOUR OWN FEATHERS BY JULIA COOK
1998	3658964	9	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490624 HYGIENE...YOU STINK! BY JULIA COOK
1998	3658964	10	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490259- I JUST DON'T LIKE THE SOUND OF NO!: MY STORY ABOUT ACCEPTING NO FOR AN ANSWER AND DISAGREEING ...THE RIGHT WAY (BEST ME I CAN BE! SERIES)
1998	3658964	11	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490457 I JUST WANT TO DO IT MY WAY! ACTIVITY GUIDE FOR TEACHERS (WITH CD ROM) BY JULIA COOK
1998	3658964	12	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490433 I JUST WANT TO DO IT MY WAY!: MY STORY ABOUT STAYING ON TASK AND ASKING FOR HELP (BEST ME I CAN BE! SERIES) BY JULIA COOK
1998	3658964	13	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490860 I WANT TO BE THE ONLY DOG BY JULIA COOK
1998	3658964	14	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870348 LYING UP A STORM BY JULIA COOK
1998	3658964	15	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490303 MAKING FRIENDS IS AN ART!: A CHILDREN'S BOOK ON MAKING FRIENDS BY JULIA COOK
1998	3658964	16	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636858 MY MOUTH IS A VOLCANO BY JULIA COOK
1998	3658964	17	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636919 MY MOUTH IS A VOLCANO ACTIVITY AND IDEA BOOK (TEACHER'S GUIDE) BY JULIA COOK
1998	3658964	18	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636872 PERSONAL SPACE CAMP BY JULIA COOK
1998	3658964	19	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636933 PERSONAL SPACE CAMP ACTIVITY AND IDEA BOOK BY JULIA COOK
1998	3658964	20	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870089 RICKY STICKY FINGERS BY JULIA COOK
1998	3658964	21	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636773 SODA POP HEAD BY JULIA COOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3658964	22	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870027 SODA POP HEAD ACTIVITY AND IDEA BOOK BY JULIA COOK
1998	3658964	23	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490327 SORRY, I FORGOT TO ASK! ACTIVITY GUIDE FOR TEACHERS BY JULIA COOK
1998	3658964	24	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490280 SORRY, I FORGOT TO ASK! MY STORY ABOUT ASKING PERMISSION AND MAKING AN APOLOGY BY JULIA COOK
1998	3658964	25	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490358 TEAMWORK ISN'T MY THING, AND I DON'T LIKE TO SHARE! (BEST ME I CAN BE SERIES) BY JULIA COOK
1998	3658964	26	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490372 TEAMWORK ISN'T MY THING, AND I DON'T LIKE TO SHARE! ACTIVITY GUIDE FOR TEACHERS BY JULIA COOK
1998	3658964	27	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490983 THAT RULE DOESN'T APPLY TO ME! BY JULIA COOK
1998	3658964	28	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870034 WILMA JEAN- THE WORRY MACHINE ACTIVITY AND IDEA BOOK BY JULIA COOK
1998	3658964	29	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870010 WILMA JEAN THE WORRY MACHINE BY JULIA COOK
1998	3658964	30	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490204 WORST DAY OF MY LIFE EVER! (BEST ME I CAN BE! SERIES) BY JULIA COOK
1998	3658964	31	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490235 WORST DAY OF MY LIFE EVER! ACTIVITY GUIDE FOR TEACHERS BY JULIA COOK

Total for check number V15159

3,958.51

Check Number V15160

4618	9308854	1	6.28	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 11208-3571 CREPE PAPER FLM RED 500FT STRMRS
1998	9429155	1	162.48	68396	BLICK ART MATERIALS LLC	13202-1049 ELMERS FOAMBOARD !FT WHT 40X60 1/8 25PK ZZ
1998	9433871	1	249.48	68396	BLICK ART MATERIALS LLC	10176-1005 PENTALIC WC JOURNAL 5X8
1998	9412672	1	783.36	68396	BLICK ART MATERIALS LLC	50829-2048 BOLTLESS SHELVING !D BLK 48INX18IN
1998	9386831	1	72.50	68396	BLICK ART MATERIALS LLC	10710-1001 CNSN MI TIENTES PAPER !3 WHT 19X25 EA
1998	9385404	1	139.02	68396	BLICK ART MATERIALS LLC	57149-1018 XACTO HD TRIMMER 18X18 SQUARE
1998	9386914	1	852.99	68396	BLICK ART MATERIALS LLC	51276-1020 SAFCO FACIL FILE !DT FLAT MEDIUM
1998	9426978	1	17.24	68396	BLICK ART MATERIALS LLC	70284-1001 LAB FOR KIDS CLAY LAB FOR KIDS
1998	9426175	1	22.40	68396	BLICK ART MATERIALS LLC	16974-2016 DB MESH ZIPPER BAG BLK ZIP TRIM 12X16
4618	9339561	2	19.71	68396	BLICK ART MATERIALS LLC	63120-1008 CROCHET HOOK SZ H8 BAMBOO
4618	9359666	2	10.05	68396	BLICK ART MATERIALS LLC	TRU RAY CONST PAPER GOLD 11406-2077

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	9308854	2	6.28	68396	BLICK ART MATERIALS LLC	11208-4081 CREPE PAPER BTRCUP 500FT STRMRS
1998	9433871	2	67.30	68396	BLICK ART MATERIALS LLC	13661-2508 ART JRNL 400 TONED GRY 8.5INX11IN
1998	9386831	2	170.50	68396	BLICK ART MATERIALS LLC	13007-2453 CRESCENT MATBOARD !3 RAVEN BLK 20X32
1998	9426175	2	110.40	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLR LSS BLENDR EA
1998	9429155	2	8.10	68396	BLICK ART MATERIALS LLC	23004-1000 REMOVABLE POSTR TAPE .75X
4618	9308854	3	6.28	68396	BLICK ART MATERIALS LLC	11208-4511 CREPE PAPER BRT ORG 500FT STRMRS
1998	9426175	3	654.08	68396	BLICK ART MATERIALS LLC	20508-0036 PRISMACOLOR CLR PNCL ASRTD 36/SET
1998	9386831	3	151.49	68396	BLICK ART MATERIALS LLC	20349-1288 SUPRSTCK COLRD PENCL CLASS PACK OF 288
1998	9433871	3	176.40	68396	BLICK ART MATERIALS LLC	67077-8287 SOFT JOURNL 400 TOND TAN 7.75X9.75
4618	9308854	4	97.20	68396	BLICK ART MATERIALS LLC	07389-6054 BLICK COTTON TP 7OZ 6YDX54 IN
1998	9429155	4	17.68	68396	BLICK ART MATERIALS LLC	23917-1240 CRAFTBOND GLUE GUN DUAL TMP FUL SZE 40W
1998	9433871	4	1,429.74	68396	BLICK ART MATERIALS LLC	19910-1039 MOLOTOW ACRYLC MARKR SCREW TOP SET
4618	9308854	5	33.94	68396	BLICK ART MATERIALS LLC	13519-0048 SCRATCH ETCH BRD 9INX12IN 48/PK
4618	9359666	5	20.10	68396	BLICK ART MATERIALS LLC	TRU RAY CONST PAPER SKY BLUE 11406-5087
1998	9275057	5	23.20	68396	BLICK ART MATERIALS LLC	ITEM# 00711-4158 BLICKRYLIC CHRME YLW 64 OZ
1998	9429155	5	26.78	68396	BLICK ART MATERIALS LLC	23604-1005 GLUE STICKS REG HOT MELT 10IN 5LB
1998	9386794	5	46.80	68396	BLICK ART MATERIALS LLC	11406-0059 TRU-RAY CONST PAPER ASSORTD 24X36 PK/50
4618	9308854	6	39.39	68396	BLICK ART MATERIALS LLC	61775-1350 ARTSTRAWES COLORED 1350PC ASSORTED
4618	9308854	7	7.97	68396	BLICK ART MATERIALS LLC	11319-1021 ARRAY CARD STOCK 8 1/2X11 WHITE
4618	9308854	8	10.72	68396	BLICK ART MATERIALS LLC	11306-0009 SPECTRA ART TISSUE FLOWER KIT 7
4618	9357503	9	-6.24	68396	BLICK ART MATERIALS LLC	63830-1000 HEMP TWINE SPOOL WHT 20LB 205FT
4618	9308854	9	6.24	68396	BLICK ART MATERIALS LLC	63830-1000 HEMP TWINE SPOOL WHT 20LB 205FT
4618	9362719	9	6.24	68396	BLICK ART MATERIALS LLC	63830-1000 HEMP TWINE SPOOL WHT 20LB 205FT
4618	9308854	10	6.65	68396	BLICK ART MATERIALS LLC	11308-1007 BLICK ART TISSUE 12X18 100/PK
4618	9308854	11	31.44	68396	BLICK ART MATERIALS LLC	06445-1009 SELECT VALUE SETS SET 10
4618	9308854	12	12.28	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
4618	9308854	13	22.47	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	9308854	14	13.48	68396	BLICK ART MATERIALS LLC	61138-5070 MOSAIC RIVER ROCK SKY BLUE 1LB
Total for check number V15160			5,532.42			
Check Number V15161						
1998	902182240	0	0.04	68301	VARSITY BRANDS HOLDING CO., INC.	PO#18010322
1998	902247031	1	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDERARMOUR RENEGADE GAME JERSEY, GRAPHITE UF008JM
1998	902076771	1	74.75	68301	VARSITY BRANDS HOLDING CO., INC.	RULE BOOK NSPHG
1998	902182240	1	43.16	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-ARD1.0XX RUBBER PRACTICE DISC 1K
1998	902292409	1	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	3" CLASSIC ALUMAGOAL 8 ' X 24 ' NATURAL ITEM SGA320
1998	902050270	1	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	1500 ICE BAGS 9.5" X 18" 1082579
1998	902050270	2	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	ICE BAG DISPENSER 1089356
1998	902247031	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902076771	2	74.75	68301	VARSITY BRANDS HOLDING CO., INC.	RULE BOOK NSPHG
1998	902182240	2	71.98	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-AWODD1.0 WOOD DISCUS 1K
1998	902182240	3	62.07	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-ARSHOT4K IRON SHOT 4K
1998	902076771	3	74.75	68301	VARSITY BRANDS HOLDING CO., INC.	RULE BOOK NSPGH
1998	902050270	3	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER FLEX-I-WRAP/HANDLE WITH 6 ROLLS MDFLXWRP
1998	902076771	4	47.60	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOK 1111XXXX
1998	902182240	4	71.96	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-1101591 IRON SHOT 8LB
1998	902050270	4	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER COACH'S TEAM 1ST AID KIT 1089332
1998	902076771	5	55.60	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK MSMARKBK
1998	902182240	5	121.47	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-6048XXXX 4KG INDOOR SHOT PUT
1998	902050270	5	490.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN TEAM TAPE BY MUELLER (32 ROLLS/CASE) 1405995
1998	902182240	6	62.91	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-1040166 8' SEGMENTED SKIP ROPE BLUE/WHITE
1998	902076771	6	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	US GAMES 8 ' SPEED JUMP ROPE 1040067
1998	902050270	6	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS PRE-WRAP 1378416
1998	902050270	7	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAR-LIGHT TAPE 3" X 5 YD - 16 ROLLS 1155143
1998	902182240	7	193.02	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-8806XXXX SHIELD OVER-N-UNDER HURDLES #806 5/SET
1998	902076771	7	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	SINGLE LATCH LAUNDRY BELTS 1383899

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	902050270	8	40.02	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902182240	8	525.60	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#- NSPMI FOAM TRAINING HURDLE
1998	902076771	8	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902182240	9	93.52	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM-ASDCXXXX SHOT & DISCUS BAG
Total for check number V15161			6,380.20			
Check Number V15162						
8658	510394	1	289.00	00016051	G & G INVESTMENTS, INC.	NAVY BLUE TSHIRT; STYLE 3413 SIZE SMALL
4618	511006	1	282.75	00016051	G & G INVESTMENTS, INC.	6030CC 5G8 GRANITE CC PKT TEE
8658	510394	2	153.00	00016051	G & G INVESTMENTS, INC.	NAVY BLUE TSHIRT; STYLE 3413 SIZE MED
8658	510394	3	34.00	00016051	G & G INVESTMENTS, INC.	NAVY BLUE TSHIRT; STYLE 3413 SIZE LARGE
8658	510394	4	34.00	00016051	G & G INVESTMENTS, INC.	NAVY BLUE TSHIRT; STYLE 3413 SIZE EXTRA LARGE
8658	510394	5	51.00	00016051	G & G INVESTMENTS, INC.	NAVY BLUE TSHIRT; STYLE 3413 SIZE 2XL
8658	510394	6	17.00	00016051	G & G INVESTMENTS, INC.	NAVY BLUE TSHIRT; STYLE 3413 SIZE 3XL
Total for check number V15162			860.75			
Check Number V15163						
4618	9456921	1	89.95	00001477	THE PROPHET CORPORATION	ITEM #54-550 - ERGOERGO SEAT - SECONDARY, BLUE
Total for check number V15163			89.95			
Check Number V15164						
4618	INV003599	1	515.40	62235	HEALY AWARDS, INC.	2 COLOR MIDSIZED FOOTBALL HELMET DECALS (CHROME)- WHITE HELMETS, WITH FLORIDA STATE STYLE SPEAR IN GOLD CHROME AND NAVY
4618	INV003599	2	300.00	62235	HEALY AWARDS, INC.	1" TOMAHAWK MARKER- GERBER STYLE#9940 TOMAHAWK IN NAVY ON CLEAR BACKGROUND
4618	INV003599	3	111.60	62235	HEALY AWARDS, INC.	1.25" CIRCLE CUT NUMBERS (SETS OF 00-99) 2 SETS OF EACH. 1) NAVY# ON CLEAR BACKGROUND, 2)METALLIC GOLD # ON CLEAR BACKGROUND, 3)WHITE # ON NAVY BACKGROUND
4618	INV003599	99	57.25	62235	HEALY AWARDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15164			984.25			
Check Number V15165						
1998	18-4080	1	225.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE TRANSLATIONS FOR EMPLOYEE, PARENT AND STUDENT MEETINGS
Total for check number V15165			225.00			
Check Number V15166						
2408	CNIN278065IO	1	2,604.23	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15166			2,604.23			
Check Number V15167						
4618	05B10143	1	9.00	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR CLINT HARDY, TOY 2016-17
4618	05B09177	1	141.00	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR CLINT HARDY, TOY 2016-17
1998	05B10836	1	99.95	00009210	J. W. PEPPER & SON, INC	10781906 SNAP CARDS FOR UPPER VOICE TRE
1998	05B10836	2	39.98	00009210	J. W. PEPPER & SON, INC	10781911 SNAP CARDS FOR LOWER VOICE TRE
1998	05B10836	3	59.97	00009210	J. W. PEPPER & SON, INC	10781912 SNAP CARDS FOR BASS CLEF
1998	05B10836	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15167			376.89			
Check Number V15168						
4618	1577170	1	14.21	00017083	JONES SCHOOL SUPPLY CO, INC	QUOTE DATED 4/25/18 5 0 0 2 N A 7 / 8 " N A V Y - N E C K R I B B O N
4618	1587379	1	55.38	00017083	JONES SCHOOL SUPPLY CO, INC	NECK RIBBON- 5002- READING, RED WHITE AND BLUE
4618	1587379	2	109.19	00017083	JONES SCHOOL SUPPLY CO, INC	GOLD MEDALS, SM8-GOLD 2 1/2 INCH LAMP/BOOK
4618	1577170	2	2.38	00017083	JONES SCHOOL SUPPLY CO, INC	P A W 1 4 G O L D P A W - P A W M E D A L
1998	1576922	2	38.68	00017083	JONES SCHOOL SUPPLY CO, INC	PHYSICAL EDUCATION - PHOTO CERT ITEM# 7079
4618	1587379	3	59.07	00017083	JONES SCHOOL SUPPLY CO, INC	SILVER MEDALS, SM8SL, LAMP/BOOK
4618	1577170	3	5.95	00017083	JONES SCHOOL SUPPLY CO, INC	P A W 4 6 M O S T I M P R O V E D - P A W M E D A L
1998	1576922	3	76.44	00017083	JONES SCHOOL SUPPLY CO, INC	PAW AWARD ITEM# 917
4618	1587379	4	73.39	00017083	JONES SCHOOL SUPPLY CO, INC	BRONZE MEDALS, SM8BZ, LAMP/BOOK 2 1/2 INCH MEDAL
4618	1577170	4	2.99	00017083	JONES SCHOOL SUPPLY CO, INC	T O 2 G T M G L I T T E R (P A W) - T R U E C O L O R
1998	1576922	4	25.48	00017083	JONES SCHOOL SUPPLY CO, INC	MUSIC AWARD ITEM# 910
4618	1577170	5	3.98	00017083	JONES SCHOOL SUPPLY CO, INC	S M 3 B A S K E T B A L L G O L D - S T A R M E D A L
4618	1587379	5	14.32	00017083	JONES SCHOOL SUPPLY CO, INC	GOLD MEDALS, SM48, TORCH, 2 1/2 INCH MEDAL
1998	1576922	5	9.56	00017083	JONES SCHOOL SUPPLY CO, INC	SPECIAL RECOGNITION AWARD ITEM# 918
4618	1577170	6	7.96	00017083	JONES SCHOOL SUPPLY CO, INC	S M 3 8 T R A C K G O L D - S T A R M E D A L
4618	1587379	6	24.00	00017083	JONES SCHOOL SUPPLY CO, INC	PENCILS, P5508, READERS ARE LEADERS, LIBRARY AWARD
1998	1576922	6	25.48	00017083	JONES SCHOOL SUPPLY CO, INC	ACADEMIC EXCELLENCE AWARD ITEM# 921
4618	1577170	7	2.78	00017083	JONES SCHOOL SUPPLY CO, INC	S S T 4 6 G O T R A C K / W I N G E D F O O T - S U P E R S T A R M E D A L
4618	1587379	7	24.00	00017083	JONES SCHOOL SUPPLY CO, INC	PENCILS, P5538, WOW! GOOD JOB! READING AWARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1576922	7	19.11	00017083	JONES SCHOOL SUPPLY CO, INC	ATTENDANCE CERTIFICATE ITEM# 924
4618	1587379	8	22.00	00017083	JONES SCHOOL SUPPLY CO, INC	SILICONE WRISTBANDS, SBRALBL, BLUE READERS ARE LEADERS
4618	1577170	8	3.58	00017083	JONES SCHOOL SUPPLY CO, INC	SSM50VOLLEYBALLGOLD-S TARMEDAL
1998	1576922	8	12.74	00017083	JONES SCHOOL SUPPLY CO, INC	ART AWARD ITEM# 930
4618	1577170	9	3.58	00017083	JONES SCHOOL SUPPLY CO, INC	2111GOBASKETBALLGOLD- 2"MEDAL
4618	1587379	9	22.00	00017083	JONES SCHOOL SUPPLY CO, INC	SILICONE WRISTBANDS, SBRALGR, GREEN READERS ARE LEADERS
1998	1576922	9	3.82	00017083	JONES SCHOOL SUPPLY CO, INC	"PAW"FECT READER ITEM# 946
4618	1577170	10	3.58	00017083	JONES SCHOOL SUPPLY CO, INC	2124GOVOLLEYBALLGOLD- 2"MEDAL
4618	1587379	10	22.00	00017083	JONES SCHOOL SUPPLY CO, INC	SILICONE WRISTBANDS, SBRALRD, RED READERS ARE LEADERS
1998	1576922	10	3.19	00017083	JONES SCHOOL SUPPLY CO, INC	SPELLING BEE CERTIFICATE ITEM# 953
4618	1587379	11	22.00	00017083	JONES SCHOOL SUPPLY CO, INC	SILICONE WRISTBANDS, SBRALYW, YELLOW READERS ARE LEADERS
1998	1576922	11	12.74	00017083	JONES SCHOOL SUPPLY CO, INC	CHARACTER AWARD ITEM# 973
4618	1587379	12	22.37	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1998	1576922	12	12.74	00017083	JONES SCHOOL SUPPLY CO, INC	STAR PERFORMER ITEM# 974
1998	1576922	13	38.22	00017083	JONES SCHOOL SUPPLY CO, INC	OUTSTANDING EFFORT ITEM# 981
1998	1576922	14	53.24	00017083	JONES SCHOOL SUPPLY CO, INC	7/8" GREEN/GOLD NECK RIBBON ITEM# 5002GRGO
1998	1576922	15	1.17	00017083	JONES SCHOOL SUPPLY CO, INC	SPELLING GOLD 2" MEDAL ITEM# 6840GOM
1998	1576922	16	1.17	00017083	JONES SCHOOL SUPPLY CO, INC	SPELLING SILVER 2" MEDAL ITEM# 6840SLM
1998	1576922	17	1.17	00017083	JONES SCHOOL SUPPLY CO, INC	SPELLING BRONZE 2" MEDAL ITEM# 6840BZM
1998	1576922	18	148.79	00017083	JONES SCHOOL SUPPLY CO, INC	PERFECT ATTENDANCE GOLD - PAW MEDAL ITEM# PAW11
1998	1576922	19	21.91	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
4618	1577170	99	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V15168

1,031.61

Check Number V15169

1998	IN90111994	0	2,071.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	REF. PO 18009186
1998	CM1036166	0	-2,071.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	REF 18009186
1998	IN90172619	1	23.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	081053354 STRETCH OUT STRAPS
1998	IN90172619	2	96.59	59879	PERFORMANCE HEALTH SUPPLY, INC.	596861 INCLINE BOARD ADJUSTABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	IN90172619	3	109.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	081034032 WOBBLE BOARD, 20" INTERMEDIATE
1998	IN90217483	4	140.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7005701 SIDELINE REFUEL & RESTORE
1998	IN90172619	5	4.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	081275601 TAPE MEASURE
1998	IN90172619	6	45.89	59879	PERFORMANCE HEALTH SUPPLY, INC.	081228089 OMRON HBF306 BODY FAT ANALYZER
1998	IN90172619	7	30.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	60600 FELT HORSESHOE PADS 10/PACK
1998	IN90172619	8	366.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	266513 GAME READY BACK WRAP
Total for check number V15169			816.83			
Check Number V15170						
1998	4064731	1	618.52	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL SERVICE & REPAIRS FOR BROKEN EQUIPMENT & MACHINES DISTRICT WIDE
Total for check number V15170			618.52			
Check Number V15171						
4618	689389966-01	1	19.88	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13605987 - GREEN STOVEPIPE HAT
4618	689389966-01	2	6.00	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
Total for check number V15171			25.88			
Check Date 5/23/2018						
Check Number 153544						
4618	4244	1	2,750.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	EXTERIOR FACET INSTALLATION
Total for check number 153544			2,750.00			
Check Number 153545						
1998	1049336	1	2,994.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR FURNISHES ALL LABOR & MATERIAL TO REPAIR HMS CHILLER 2. DEMO EXISTING AND SUPPLY & INSTALL 2 CONDENSER FAN MOTORS & BLADES
Total for check number 153545			2,994.00			
Check Number 153546						
4618	10544	1	2,185.00	62529	ARTOME, LLC	SCHOOL ART FRAMES
4618	10544	2	150.00	62529	ARTOME, LLC	FRAMES FOR SCHOOL GALLERY
Total for check number 153546			2,335.00			
Check Number 153547						
1998	KELC 5/11	1	581.92	47629	ROVIN, INC.	CHICKEN AND CHICKEN FRIED STEAK MEALS FOR EMPLOYEE RECOGNITION AT THE ELC NORTH ON 5/11/18.
Total for check number 153547			581.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153548						
1998	WRES 5/25	1	764.40	47629	ROVIN, INC.	EMPLOYEE RECOGNITION LUNCHEON SECOND SEMESTER FOOD FOR 55 PEOPLE INCLUDES DELIVERY AND GRATUITY 5/25/2018 @ NOON \$ 764.40 EA
Total for check number 153548			764.40			
Check Number 153549						
8678	827758514609	0	25.61	61267	BARBARA ANN BARNES	RMB FRHS SUNSHINE
Total for check number 153549			25.61			
Check Number 153550						
8678	KISD MAY 18	0	2,464.00	00017364	BENE-MARC, INC	KISD CAMP 5/29-7/26
Total for check number 153550			2,464.00			
Check Number 153551						
1998	LB MAY 18	0	131.00	70634	LAVITIA BRIDER	RMB ESL CERT
Total for check number 153551			131.00			
Check Number 153552						
8678	LB MAY 18	0	32.33	64375	LAUREN CHRISTEN BROWN	RMB TMI SUNSHINE
Total for check number 153552			32.33			
Check Number 153553						
8658	285175	0	150.00	70667	DANA CONNER	REF CHEER CAMP
Total for check number 153553			150.00			
Check Number 153554						
1998	POST INS MAY	0	137.93	54687	ANITA CRABILL	TRV PLANO 05/16-18/18
Total for check number 153554			137.93			
Check Number 153555						
8658	REIM 5/2018	1	523.75	68474	KAYLEE E CRISWELL	REIMBURSEMENT FOR PIZZA PURCHASES
Total for check number 153555			523.75			
Check Number 153558						
8658	91548313	0	127.85	64327	DURHAM SCHOOL SERVICES, L.P.	TMS PALS APR 1-30
4618	91560733	0	1,063.42	64327	DURHAM SCHOOL SERVICES, L.P.	TMI APR 1-30
4618	91560707	0	800.46	64327	DURHAM SCHOOL SERVICES, L.P.	SVES APR 1-30
4618	91560704	0	1,700.25	64327	DURHAM SCHOOL SERVICES, L.P.	PHI APR 1-30
4618	91560697	0	610.54	64327	DURHAM SCHOOL SERVICES, L.P.	NRES APR 1-30
4618	91560689	0	827.68	64327	DURHAM SCHOOL SERVICES, L.P.	LES APR 1-30
4618	91560685	0	654.39	64327	DURHAM SCHOOL SERVICES, L.P.	KHES APR 1-30
4618	91560526	0	1,146.11	64327	DURHAM SCHOOL SERVICES, L.P.	FES APR 1-30

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	91560674	0	898.26	64327	DURHAM SCHOOL SERVICES, L.P.	SPEC SERV APR 1-30
4618	91548184	0	210.32	64327	DURHAM SCHOOL SERVICES, L.P.	WK BES MAR 1-30
4618	91548216	0	466.46	64327	DURHAM SCHOOL SERVICES, L.P.	FRE MAR 1-30
4618	91539346	0	97.60	64327	DURHAM SCHOOL SERVICES, L.P.	WK KHES FEB 1-28
4618	91548216	0	91.67	64327	DURHAM SCHOOL SERVICES, L.P.	WK FRE MAR 1-30
4618	91548277	0	54.83	64327	DURHAM SCHOOL SERVICES, L.P.	WK NRES MAR 1-30
4618	91539346	0	236.63	64327	DURHAM SCHOOL SERVICES, L.P.	KHES FEB 1-28
4618	91548300	0	186.42	64327	DURHAM SCHOOL SERVICES, L.P.	WK SVES MAR 1-30
4618	91548313	0	831.18	64327	DURHAM SCHOOL SERVICES, L.P.	TMS APR 1-30
1958	91548313	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID TMS APR 1-30
1998	91560557	0	2,068.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH APR 1-30
1998	91560633	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH APR 1-30
1998	91560533	0	814.06	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH APR 1-30
1998	91560647	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH APR 1-30
1998	91560668	0	2,914.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH APR 1-30
1998	91560741	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH APR 1-30
1998	91560530	0	1,255.74	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS APR 1-30
1998	91560680	0	1,034.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH APR 1-30
1998	91560714	0	3,691.78	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH APR 1-30
1998	91560925	0	2,099.55	64327	DURHAM SCHOOL SERVICES, L.P.	MS SWIM ATH 4/1-30
1998	91560507	0	2,632.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH APR 1-30
1998	91560868	0	6,153.31	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC APR 1-30
1998	91539348	0	742.91	64327	DURHAM SCHOOL SERVICES, L.P.	LSE FEB 1-28
1998	91560723	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	TMS ATH APR 1-30
1998	91560925	0	1,679.40	64327	DURHAM SCHOOL SERVICES, L.P.	HS SWIM ATH 4/1-30
1998	91560906	0	3,262.08	64327	DURHAM SCHOOL SERVICES, L.P.	PEAKS APR 1-30

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	91560918	1	8,778.40	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR THE 2017-2018 SCHOOL YEAR - FOR THE HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
1998	91560816	1	525,958.34	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91560855	1	27,631.79	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91560852	2	16,779.44	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91560833A	2	106.49	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91560825	2	317,493.21	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91560843	2	5,889.09	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91560833	3	60,976.12	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE
1998	91560873	4	1,352.34	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-2018 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
1998	91560849	4	7,966.02	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-2018 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
Total for check number 153558			1,014,196.14			
Check Number 153559						
2408	741476	0	18.50	70673	JEANENNE FORSTNER	REF LNCH ACCT SHELBY
Total for check number 153559			18.50			
Check Number 153560						
8658	E07639	0	650.99	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	KHS PROM FINAL PYMT
Total for check number 153560			650.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153561						
8658	REIM 5/2018	1	46.14	48081	GABRIELE I BARWIG	REIMBURSEMENT FOR FUEL COST ON GERMAN CLUB TRIP TO FREDRICKSBURG TX
Total for check number 153561			46.14			
Check Number 153562						
1998	TG MAY 18	0	131.00	67154	TORI LYNN GUY	RMB ESL CERT
Total for check number 153562			131.00			
Check Number 153563						
8678	DH MAY 18	0	86.51	49376	DAVID E HADLEY	RMB FRHS SUNSHINE
Total for check number 153563			86.51			
Check Number 153564						
8678	DM3243044	0	288.74	58396	KRISTY KAY HILL	RMB ERE SUNSHINE
Total for check number 153564			288.74			
Check Number 153565						
1998	MH MAY 18	0	131.00	70623	MADISON LAYNE HITCHBORN	RMB ESL CERT
Total for check number 153565			131.00			
Check Number 153566						
1998	10826	1	350.00	00023779	REGINALD B. LLEWELLYN	CLEAN 10 COMPOUND MICROSCOPES AND 4 STEREO MICROSCOPES FOR KMS SCIENCE LABS FOR INSTRUCTIONAL USE FOR STUDENTS. PATRICIA RAPP-KMS SCIENCE DEPARTMENT HEAD.
Total for check number 153566			350.00			
Check Number 153567						
8678	159944842746	0	38.88	70285	YVETTE D JENNINGS	RMB TMI SUNSHINE
Total for check number 153567			38.88			
Check Number 153568						
1998	KNOW18 MAY18	0	270.99	00020001	KELLY R JOHNSON	TRV LAS VEGAS 5/5-11/
Total for check number 153568			270.99			
Check Number 153569						
8658	001	1	2,500.00	67517	RICHARD KEARNS	DRILL AND DESIGN SERVICES FOR INDOOR STAGING PER ATTACHED CONTRACT
Total for check number 153569			2,500.00			
Check Number 153570						
4618	93	1	31.05	60194	KELLER TROPHY AND AWARDS, LTD	GFT090 KEYCHAINS- JDS
Total for check number 153570			31.05			
Check Number 153571						
8678	KB APR 18	0	255.34	54723	KIMBERLY ANN BLANN	RMB UIL SUPP 4/13-14
Total for check number 153571			255.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153572						
4618	1308	1	60.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOIR CHOREOGRAPHY
4618	1307	1	90.00	62914	ASHLEY KIMBROUGH	CONTRACT SERVICE AGREEMENT FOR CHOREOGRAPHY FOR ISMS INFINITY SHOW CHOIR
Total for check number 153572			150.00			
Check Number 153573						
8658	26121	1	630.00	62864	KIM'S KLOSET, LLC	ATB TIMBERLINE FLEECE BLANKET, CHARCOAL 50 X 60
Total for check number 153573			630.00			
Check Number 153577						
1998	074720	0	69.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	18012522
1998	074720-RTRN	0	-38.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO#1812522
8658	126041	1	48.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TOO: DRINKS, SNACK ITEMS, BAKERY ITEMS, PAPER GOODS ETC.
8658	086453	1	239.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: PARTY SUPPLIES, BAKERY, DRINKS, SNACK ITEMS, GIFT CARDS, SERVING DISHES
8658	095192	1	42.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR POPCICLES FOR STUDENTS ONLY FOR THE CLASS THAT RAISED THE MOST DURING THE CHANGE WAR FUNDRAISER
8658	108461	1	33.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR BPA BANQUET TO INCLUDE BUT NOT LIMITED TO LASAGNA, CANDIES AND PAPER PRODUCTS
8658	125526	1	50.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR SERVICE HOURS WINNERS
1998	432507	1	472.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY PRODUCTS, PRODUCE, SNACK ITEMS, ETC.
4618	304162	1	24.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 FOR BREAKFAST ITEMS FOR STUDENT REWARDS FOR BATTLE OF THE BOOKS
4618	197016	1	31.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FIRST AND THIRD GRADE SNACKS FOR STUDENTS ONLY TO SERVE DURING CLASS ACTIVITY AND POETRY CAFÉ CELEBRATIONS ENDING UNITS OF STUDY FOR BOTH GRADES. NOT TO EXCEED \$200. MUST TURN IN
4618	285718	1	27.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 FOR BREAKFAST ITEMS FOR STUDENT REWARDS FOR BATTLE OF THE BOOKS
4618	372443	1	80.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR SNACKS FOR STUDENTS ONLY DURING STAAR TUTORIALS AT TIMBERVIEW ON 4/28 AND 5/4/18 (SATURDAYS). INCLUDING BUT NOT LIMITED TO CANDY, COOKIES, DONUTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	484805	1	62.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FIRST AND THIRD GRADE SNACKS FOR STUDENTS ONLY TO SERVE DURING CLASS ACTIVITY AND POETRY CAFÉ CELEBRATIONS ENDING UNITS OF STUDY FOR BOTH GRADES. NOT TO EXCEED \$200. MUST TURN IN
4618	445991	1	47.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 FOR BREAKFAST ITEMS FOR STUDENT REWARDS FOR BATTLE OF THE BOOKS
4618	488240	1	17.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FIRST AND THIRD GRADE SNACKS FOR STUDENTS ONLY TO SERVE DURING CLASS ACTIVITY AND POETRY CAFÉ CELEBRATIONS ENDING UNITS OF STUDY FOR BOTH GRADES. NOT TO EXCEED \$200. MUST TURN IN
4618	386988	1	163.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS, DRINKS AND CAKES
4618	169478	1	87.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$275.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO GIFT CARDS, ICE CREAM, TOPPINGS ETC.
4618	102438	1	34.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CUPCAKES AND DRINKS
4618	170150	1	49.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SNACKS NOT TO EXCEED \$120.00
4618	106933	1	41.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TOTAL- \$150 FOR ICE CREAM AND TOPPINGS INCLUDING BUT NOT LIMITED TO SPRINKLES AND SYRUP AND \$50 FOR PAPER GOODS INCLUDING BUT NOT LIMITED TO BOWLS, SPOONS AND NAPKINS FOR
4618	118246	1	158.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$190.00 FOR FOOD ITEMS
4618	107866	1	176.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** BAKED GOODS, CANDY, ICE CREAM & TOPPINGS, PAPER PRODUCTS, UTENSILS.
4618	001619	1	42.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 FOR BREAKFAST ITEMS FOR STUDENT REWARDS FOR BATTLE OF THE BOOKS
4618	094733	1	184.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKES, DRINKS & REFRESHMENTS
4618	095071	1	75.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TOTAL- \$150 FOR ICE CREAM AND TOPPINGS INCLUDING BUT NOT LIMITED TO SPRINKLES AND SYRUP AND \$50 FOR PAPER GOODS INCLUDING BUT NOT LIMITED TO BOWLS, SPOONS AND NAPKINS FOR
4618	119776	1	58.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** BAKED GOODS, CANDY, ICE CREAM & TOPPINGS, PAPER PRODUCTS, UTENSILS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	315750	1	21.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	044287	1	205.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 400.00 TO KROGER FOR VARIOUS SUPPLIES FOR CLASSROOM PROPS, SHOOTING DIFFERENT TYPES OF FOODS, DRINKS INSTRUCTIONAL USE ONLY
1998	051760	1	487.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	043590	1	208.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING, DAIRY, PRODUCE, DELI ITEMS, DRINKS, PAPER PRODUCTS ETC.
1998	046100	1	100.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ONLY FOR STARR TESTING DAYS APRIL 10TH, MAY 14TH AND 15TH AND ANY MAKEUP DAYS THOSE WEEKS
1998	055711	1	42.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ONLY FOR STARR TESTING DAYS APRIL 10TH, MAY 14TH AND 15TH AND ANY MAKEUP DAYS THOSE WEEKS
1998	001659	1	63.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	019932	1	111.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	001619	1	77.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	050464	1	83.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	089619	1	24.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	087752	1	99.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING, DAIRY, PRODUCE, DELI ITEMS, DRINKS, PAPER PRODUCTS ETC.
1998	083691	1	80.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	100568	1	29.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	107687	1	177.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	075189	1	140.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	075643	1	78.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	149925	1	328.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, COOKING SUPPLIES; DAIRY, MEAT, DELI, BAKERY ETC.
1998	157477	1	99.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$750.00. FOOD, DRINKS AND NON-FOOD ITEMS NEEDED FOR KMS EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER) ON MAY 16-2018. SANDRA CHAPA,
1998	145458	1	97.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	157271	1	640.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$750.00. FOOD, DRINKS AND NON-FOOD ITEMS NEEDED FOR KMS EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER) ON MAY 16-2018. SANDRA CHAPA,
1998	150662	1	59.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	128789	1	550.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$25.00 GIFT CARDS FOR 22 STUDENTS AWARDS NOT TO EXCEED \$550.00
1998	121387	1	58.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	201436	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$200 FOR CAKE/SNACKS/DRINKS TO CELEBRATE KISD SERVICE PIN AWARDS ON MAY 10, 2018
1998	207152	1	94.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	270703	1	70.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	222340	1	48.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ONLY FOR STARR TESTING DAYS APRIL 10TH, MAY 14TH AND 15TH AND ANY MAKEUP DAYS THOSE WEEKS
1998	254740	1	135.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE SNACKS AND SMALL CANDIES
1998	215787	1	87.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	215558	1	61.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	287284	1	90.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	280423	1	57.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ONLY FOR STARR TESTING DAYS APRIL 10TH, MAY 14TH AND 15TH AND ANY MAKEUP DAYS THOSE WEEKS
8658	125526	2	33.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLATES, SILVERWARE AND OTHER PAPER GOODS
4618	102438	2	11.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS
4618	118246	2	8.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$10.00 FOR PAPER PRODUCT/PLATES
Total for check number 153577			7,053.10			
Check Number 153578						
1998	WATSON JUL18	0	175.00	45880	TEXAS WORKFORCE COMMISSION	RACHEL WATSON JUL 18
1998	MORBITZER 18	0	175.00	45880	TEXAS WORKFORCE COMMISSION	FAITH MORBITZER JUL18
Total for check number 153578			350.00			
Check Number 153579						
1998	S3359056.001	1	1,882.26	70549	LONGHORN, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION
1998	S3360775.001	1	113.65	70549	LONGHORN, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION
Total for check number 153579			1,995.91			
Check Number 153580						
8658	FRHS 5/12/18	1	1,000.00	00016205	CLIFFORD DON COX	DJ SERVICES FOR FRHS PROM ON MAY 12, 2018 PER ATTACHED CONTRACT
Total for check number 153580			1,000.00			
Check Number 153581						
1998	KM MAY 18	0	131.00	70661	KIMBERLY DYAN MACCHIO	RMB ESL CERT
Total for check number 153581			131.00			
Check Number 153582						
1998	ERES 5/24/18	1	769.30	66221	MARIA CUCA'S MEXICAN CUISINE INC	LUNCH FAJITAS PLATTER FOR 70 FACULTY & STAFF ON 5/24/18
Total for check number 153582			769.30			
Check Number 153583						
4618	MM MAR 2018	1	125.00	00014615	MARK W MCGAHEY	REIMBURSE FOR BAGGAGE FEES FOR SCHOOL OWNED INSTRUMENTS
Total for check number 153583			125.00			
Check Number 153584						
1998	TCHS 2018	1	925.00	69666	DAVE ADAMS	MAT LAMP NEW LED 24000 LUMENS J MOUNT HOOK & CORD 120-277 VAC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	TCHS 2018	2	800.00	69666	DAVE ADAMS	CUSTOM HVY DUTY CORD REEL ELECTRIC HOIST 115 V 440# CAPACITY
1998	TCHS 2018	3	80.00	69666	DAVE ADAMS	3 POSITION KEY SWITCH
1998	TCHS 2018	4	50.00	69666	DAVE ADAMS	PROTECTIVE COVER
1998	TCHS 2018	99	150.00	69666	DAVE ADAMS	ESTIMATED SHIPPING/HANDLING
Total for check number 153584			2,005.00			
Check Number 153585						
1998	577683-0	1	31.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV57118 COVER REPORT TWIN/ W FAST RED
1998	577683-0	2	32.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # STD99683 ADHESIVE UHU, TAC SQUARES
Total for check number 153585			64.88			
Check Number 153586						
4618	FRHS 5/14/18	0	1,165.00	45246	SPRING CREEK CATERING COMPANY, LTD	FRH SFTBALL BNQT 5/14
Total for check number 153586			1,165.00			
Check Number 153587						
8658	ISMS 5/14/18	1	60.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZAS (12 SLICES)
4618	ISMS 5/15/18	1	67.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4618	ISMS 5/15/18	1	37.50	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZAS
1998	CTIS 5/12/18	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE ONE TOPPING PIZZA (CHEESE) CUT INTO 12 PIECES
1998	ISMS 5/8/18	1	97.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA (10 SLICES EACH)
8658	ISMS 5/14/18	2	52.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZAS (12 SLICES)
4618	ISMS 5/15/18	2	75.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4618	ISMS 5/15/18	2	45.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
1998	CTIS 5/12/18	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1998	ISMS 5/8/18	2	60.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA (10 SLICES EACH)
8658	ISMS 5/14/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	ISMS 5/15/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	ISMS 5/15/18	3	10.00	00008886	PIZZA BROTHERS, INC.	GLUTEN-FREE CHEESE
1998	CTIS 5/12/18	3	6.00	00008886	PIZZA BROTHERS, INC.	TIP FOR DRIVER
1998	ISMS 5/8/18	3	37.50	00008886	PIZZA BROTHERS, INC.	SAUSAGE PIZZA (10 SLICES EACH)
8658	ISMS 5/14/18	4	23.04	00008886	PIZZA BROTHERS, INC.	GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	ISMS 5/15/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4618	ISMS 5/15/18	4	23.04	00008886	PIZZA BROTHERS, INC.	GRATUITY
1998	ISMS 5/8/18	4	42.24	00008886	PIZZA BROTHERS, INC.	DELIVERY/GRATUITY CHARGE
4618	ISMS 5/15/18	5	25.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 153587			702.62			
Check Number 153588						
1998	960828	1	47.60	68767	NASCO EDUCATION LLC	SB45220 A STORAGE BOX 10 SLOTS 12X18
1998	963938	1	35.02	68767	NASCO EDUCATION LLC	PIN "T" 2" 1/2#(375) BOX 2500120
1998	960828	2	30.80	68767	NASCO EDUCATION LLC	9714771 PAPER KRAFT DUO SKYBL 200'
1998	963938	2	30.72	68767	NASCO EDUCATION LLC	SCALPEL SAFETY W/BLADE SA01177
1998	963938	3	52.08	68767	NASCO EDUCATION LLC	FORCEPS DIS 4.5 FINE SS SB12628
1998	963938	4	40.80	68767	NASCO EDUCATION LLC	FORCEPS (THUMB) 5.5 SS SA04467
1998	963938	5	65.76	68767	NASCO EDUCATION LLC	SCISSOR 4 1/2" SURG/STRT/SS SB15417
1998	963938	6	108.38	68767	NASCO EDUCATION LLC	MODEL MINI MUSCLED JOINT SB47324
1998	962215	10	111.72	68767	NASCO EDUCATION LLC	WA34190 TRAY 10 X 14 RED
1998	965444	12	15.28	68767	NASCO EDUCATION LLC	9709481 CA 1 GL PAINT TEMPRA WASH YLW GAL
1998	965444	29	276.76	68767	NASCO EDUCATION LLC	SB36808 A 1 EA CAMERA VISION VIEWER VIDEO
1998	965444	30	30.56	68767	NASCO EDUCATION LLC	9709481 DA 2 GL PAINT TEMPRA WASH GRN GAL
1998	965444	31	15.28	68767	NASCO EDUCATION LLC	9709481 BA 1 GL PAINT TEMPRA WASH ORG GAL
Total for check number 153588			860.76			
Check Number 153589						
1998	544926639	1	18.70	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES
1998	560855953	1	4.24	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES
Total for check number 153589			22.94			
Check Number 153590						
8658	FRHS 5/10/18	1	722.00	59933	KABOOKABEAR, LLC	145 ITALIAN DINNER
8658	FRHS 5/10/18	2	120.00	59933	KABOOKABEAR, LLC	LEMONADE AND TEA
8658	FRHS 5/10/18	3	89.20	59933	KABOOKABEAR, LLC	GRATUITY
8658	FRHS 5/10/18	4	50.00	59933	KABOOKABEAR, LLC	DELIVERY AND SET UP
Total for check number 153590			981.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153591						
1998	TACAC 4/2018	0	193.15	63574	MOLLY MEREDITH BROWN	TRV GALVESTON 4/21-24
Total for check number 153591			193.15			
Check Number 153592						
8678	BR MAY 18	0	47.42	70488	BRANDY NICOLE RIDER	RMB HMS SUNSHINE
Total for check number 153592			47.42			
Check Number 153594						
8658	006956	1	472.60	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND OTHER NON-FOOD ITEMS FOR TEACHER APPRECIATION WEEK FOR KMS STAFF, PROVIDED BY KMS STUDENT COUNCIL MAY 7-11, 2018.
8658	007080	1	490.06	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: DRINKS, PAPER PRODUCTS, ICE CREAM, CONDIMENTS ETC.
8658	001971	1	68.70	69230	SAM'S EAST, INC.	CAKE, DRINKS AND SUPPLIES
4618	007087	1	392.32	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FRUIT TRAYS, CHEESE TRAYS, VEGGIE TRAYS, CRACKERS, CAKE, BEVERAGE, CANDY,
4618	009416	1	238.92	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00
4618	009110	1	242.31	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF TAKIS, CANDY, COKE PRODUCTS, ETC THAT WILL BE GIVEN AS A REWARD TO THE FHMS FOR BEING CHOIR SWEEPSTAKES WINNER FOR THE FHMS CHOIR DURING THE 2017-2018 SCHOOL YEAR
4618	001626	1	148.34	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 TO SAMS CLUB FOR ITEMS TO SELL IN SCHOOL STORE TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, HOT POCKETS, ETC
4298	008915	1	596.26	69230	SAM'S EAST, INC.	NOT TO EXCEED \$600.00 PRIZES FOR PROJECT GRADUATION TO INCLUDE BUT NOT LIMITED TO COMPUTERS, ELECTRONICS, HOUSE ITEMS
1998	001460	1	302.18	69230	SAM'S EAST, INC.	DO NOT EXCEED
1998	001473	1	247.91	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS 5.9.18 11-1PM @ KCAL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GROUND BEEF. VELVEETA, DRINKS, CHIPS
1998	001605	1	350.23	69230	SAM'S EAST, INC.	SNACKS FOR EDUCATIONAL SUPPORT FUNCTION MEETINGS
1998	002047	1	189.05	69230	SAM'S EAST, INC.	SNACKS FOR SAFEROOMS DURING THE 2017-2018 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	001321	1	275.76	69230	SAM'S EAST, INC.	DO NOT EXCEED PO \$280 FOR SNACKS, SUCH AS NOT LIMITED TO COOKIES, BROWNIES, NAPKINS, CUPS, COFFEE AND COKE PRODUCTS
1998	009125	1	391.59	69230	SAM'S EAST, INC.	DO NOT EXCEED 400.00 FOR CULINARY ARTS SUPPLIES INCLUDING BUT NOT LIMITED TO ICR CREAM MAKERS AND CULINARY SUPPLIES FOR KCAL CULINARY INSTRUCTIONAL USE
1998	001627	1	166.84	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS FOR INSTRUCTIONAL SUPPLIES AND FOOD ITEMS FOR CULINARY CLASS AT KCAL
1998	009043	1	499.06	69230	SAM'S EAST, INC.	TO INCLUDE FOOD AND NON FOOD ITEMS NOT LIMITED TO EXCEED \$500.00 FOR KLC PERFORMANCE AWARDS FOR ATTENDANCE, PERFORMANCE AND ACHIEVEMENT FOR THE 6 WEEKS
1998	006945	1	135.40	69230	SAM'S EAST, INC.	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	006647	1	376.07	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400.00 TO PURCHASE SNACKS FOR KISD STAFF FOR KISD ALL DAY GENIUS LEAD PD TRAINING
1998	009531	1	105.35	69230	SAM'S EAST, INC.	SNACKS FOR 53 CUSTODIAL ALL DAY STAFF MEETINGS FROM 9:30AM TO 2:00P DATES 4/11/2018
1998	009531	2	105.36	69230	SAM'S EAST, INC.	SNACKS FOR 53 CUSTODIAL ALL DAY STAFF MEETINGS FROM 9:30AM TO 2:00P DATES 5/8/2018
Total for check number 153594			5,794.31			
Check Number 153595						
8678	273484875076	0	37.30	70607	TERESA ANN SILK	RMB FRHS SUNSHINE
Total for check number 153595			37.30			
Check Number 153596						
8658	JTS MAR 2018	1	51.01	00022757	JOAN THERESA SOUTH	REIMBURSEMENT FOR FUEL COSTS ON GERMAN CLUB TRIP TO FREDRICKSBURG TX
Total for check number 153596			51.01			
Check Number 153597						
1998	TACAC 4/2018	0	122.00	70674	SEAN D STANTON	TRV GALVESTON 4/21-24
Total for check number 153597			122.00			
Check Number 153598						
1998	INNOV MAY 18	0	11.17	64374	LAUREN CADAHIA TEGANTVOORT	TRV 5/4/18
Total for check number 153598			11.17			
Check Number 153599						
1998	100922	0	155.00	69136	SHELLY R O'DONNELL	CONNIE STUCKER JUL 18
Total for check number 153599			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153600						
1998	TT MAY 18	0	131.00	70539	TARYN MARIE TRUSTY	RMB ESL CERT
Total for check number 153600			131.00			
Check Number 153601						
8678	AW MAY 18	0	7.96	70643	ALISON B WEISS	RMB TMI SUNSHINE
Total for check number 153601			7.96			
Check Number V15172						
4618	5660	1	648.00	64382	ACTIVE IMPRESSIONS, LP	SHIRTS ARE FOR STUDENTS ONLY. 81 STUDENT READING BINGO SHIRTS.32-YOUTH SMALL, 33 YOUTH-MEDIUM, 13 YOUTH LARGE, 3 YOUTH XL
Total for check number V15172			648.00			
Check Number V15173						
1998	6729986673	1	3,940.00	00005868	APPLE INC	BMH22LL/A 10 PACK PERSONALIZED IPAD WI-FI 128GB - SPACE GRAY PP2U2LL/A- FREE PERSONALIZATION FOR 10 IPADS - PROPERTY OF KELLER ISD
1998	6732829733	1	2,940.00	00005868	APPLE INC	BN3V2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY 10 PACK
1998	6733723523	1	29,547.00	00005868	APPLE INC	ZOTK 21.5 IMAC WITH RETINA DISPLAY FOR JOURNALISM CLASSROOMS
4618	6730971640	1	3,032.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1998	6730142457	2	1,596.00	00005868	APPLE INC	PP2H2LL/A (4) PERSONALIZED IPAD WI-FI 128GB-SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
Total for check number V15173			41,055.00			
Check Number V15174						
1998	159091	1	3,735.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING
1998	159091	2	261.45	44854	ATHLETIC SUPPLY, INC	PICK UP AND HANDLING
Total for check number V15174			3,996.45			
Check Number V15175						
2118	00003185	1	5,565.00	54176	AVID CENTER	7 TEACHERS REGISTRATION TO SUMMER INSTITUTE
Total for check number V15175			5,565.00			
Check Number V15176						
1998	7070397	1	2,248.98	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS/SUPPLIES. DISTRICT WIDE
1998	7070404	1	3,147.73	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC'S PURCHASING A 25HP 460V SMART VFD WITH BYPASS FOR NATATORIUM. ITEM # HVFDSB3C0250G130
1998	7070401	1	632.86	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS/SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	7070403	1	124.16	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15176			6,153.73			
Check Number V15177						
1998	5166360518	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #JJ157 - WHAT'S THE RHYME? SORTING HOUSES
1998	5277530518	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EE987 READERS THEATER SCRIPT BOX
1998	5166360518	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT461 - TOWER OF SIGHT WORDS GAME - LEVEL 1
1998	5277530518	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EE672 WHOLE CLASS BASED LEARNING KIT
1998	5277530518	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EE412 MULTI-STEP PROB SOLVING -MATH
4618	5166360518	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GG547 - GEOSTIX ACTIVITY SET
1998	5277530518	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM BD532 POWER PEN WORD PROB QUIZ CARD-MATH
4618	5166360518	4	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD267 - SNAP & SLIDE NUMBER BONDS - SET OF 4
Total for check number V15177			221.27			
Check Number V15178						
1998	1251807	1	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER0786 JUMBO DINOSAURS, SET OF 5
1998	1251807	2	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER0694 JUMBO FARM ANIMALS
1998	1251807	3	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER0693 JUMBO JUNGLE ANIMALS 5/SET
1998	1251807	4	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER0696 JUMBO OCEAN ANIMALS, 6/SET
1998	1251807	5	72.38	57949	KIMCO EDUCATIONAL PRODUCTS INC.	EI1881 CLASSIC CAFE DINING PLAY
1998	1251807	6	15.37	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI9358 CONDIMENTS SET
1998	1251807	7	18.09	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI511 BIRTHDAY PARTY
1998	1251807	8	36.19	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER2629 CALCULATOR CASH REGISTER
1998	1251807	9	18.09	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4076 FRIDGE FOOD SET
1998	1251807	10	18.09	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4077 DRY GOODS SET
1998	1251807	11	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI8503 ASTRONAUT ROLE PLAY SET
1998	1251807	12	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4838 ROLE PLAY CHEF COSTUME
1998	1251807	13	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4837 ROLE PLAY CONSTRUCTION
1998	1251807	14	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4839 ROLE PLAY DOCTOR COSTUME SET
1998	1251807	15	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4834 ROLE PLAY FIRE CHIEF
1998	1251807	16	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4835 ROLE PLAY POLICE OFFICER COSTU

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1251807	17	226.18	57949	KIMCO EDUCATIONAL PRODUCTS INC.	GD98102 SEE AND STORE DRESS UP CENTER
1998	1251807	18	27.14	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4020 STAMP AND SORT MAILBOX
1998	1251807	19	72.38	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI1239 PUZZLE SET-MULTI-ETHNIC CAREER
1998	1251807	20	18.09	57949	KIMCO EDUCATIONAL PRODUCTS INC.	EI2831 WORD ON THE STREET JR GAME
1998	1251807	21	11.75	57949	KIMCO EDUCATIONAL PRODUCTS INC.	JRL535 STORY STARTER DICE
1998	1251807	99	41.69	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15178			846.84			
Check Number V15179						
1998	1190291370	1	3,295.60	48105	LEGO BRAND RETAIL, INC.	5003400 EV3 CORE SET W/CHARGER - LEGO MINDSTORMS EDUCATION EV3 CORE SET 10 V DC TRANSFORMER
Total for check number V15179			3,295.60			
Check Number V15180						
1998	LTR1002481	1	183.96	69026	BOOKS INTERNATIONAL INC	T29 PICTURE CODE CARDS - STRAIGHT ISBN: 9781862091993
1998	LTR1002467	1	23.98	69026	BOOKS INTERNATIONAL INC	ITEM #TO9 - MAGNETIC LETTERS
1998	LTR1002467	2	77.97	69026	BOOKS INTERNATIONAL INC	ITEM #RWM - MAGNETIC WORD BUILDER
1998	LTR1002467	3	10.20	69026	BOOKS INTERNATIONAL INC	SHIPPING
1998	LTR1002481	99	18.40	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15180			314.51			
Check Number V15181						
1998	29258	1	250.00	57671	LONE STAR COACHES, INC.	CHARTER 29258 CANCELLATION FEE DUE TO WEATHER, DRIVER ALREADY IN ROUTE, RESCHEDULED FOR MAR 30
Total for check number V15181			250.00			
Check Number V15182						
1998	87018	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
4618	87010	1	350.00	63047	CHRISTOPHER E. AMBROSI	LOCK DOWN DOOR MAGNETS FOR CLASSROOMS
1998	87018	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
4618	87010	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V15182			489.00			
Check Number V15183						
1998	99886118	1	792.68	00014650	MOORE MEDICAL, LLC	REFURB LIFEPAK 12 AC ADAPTERDS ITEM 23169
Total for check number V15183			792.68			
Check Number V15184						
4618	00711223	1	49.50	00003154	MUSIC IN MOTION	Q314 COLORFUL CHOIR AWARD CERT PAPER/PKG 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	00711223	3	24.95	00003154	MUSIC IN MOTION	2125 YOUR A GOOD MAN CHARLIE BROWN POSTER
4618	00711223	99	11.73	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V15184			86.18			
Check Number V15185						
1998	4065378	1	11,879.52	49383	OLMSTED-KIRK PAPER COMPANY	T300 20" WALK-BEHIND ORBITAL SQUARE SCRUBBER W/ SELF PROPEL
1998	4064732	1	536.61	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL SERVICE & REPAIRS ON EQUIPMENT & MACHINES DISTRICT WIDE
1998	4065378	2	2,122.82	49383	OLMSTED-KIRK PAPER COMPANY	SEALED/AGM 140AH BATTERIES FOR T300
1998	4065378	3	20,388.60	49383	OLMSTED-KIRK PAPER COMPANY	T500 28" WALK-BEHIND ORBITAL SUARE SCRUBBER W/225 AH BATTERY PACK & ON-BOARD CHARGER
1998	4065378	4	1,057.88	49383	OLMSTED-KIRK PAPER COMPANY	SMART-FILL AUTOMATIC BATTERY WATERING SYSTEM
1998	4065378	5	24,471.40	49383	OLMSTED-KIRK PAPER COMPANY	T350 STAND-ON SCRUBBER 500MM / 20" DISK
1998	4065378	6	334.28	49383	OLMSTED-KIRK PAPER COMPANY	WET 240AH C/20
1998	4065378	7	777.24	49383	OLMSTED-KIRK PAPER COMPANY	INSTA-CLICK
1998	4065378	8	1,810.72	49383	OLMSTED-KIRK PAPER COMPANY	SMART-FILL™ AUTOMATIC BATTERY WATERING
1998	4065378	9	322.88	49383	OLMSTED-KIRK PAPER COMPANY	QUIET-MODE
1998	4065378	10	649.08	49383	OLMSTED-KIRK PAPER COMPANY	PAD DRIVER
1998	4065378	11	568.96	49383	OLMSTED-KIRK PAPER COMPANY	NYLON BRUSH
1998	4057867	12	21,388.10	49383	OLMSTED-KIRK PAPER COMPANY	T2 17" WALK-BEHIND SCRUBBER W/105AH BATTERIES
1998	4065378	12	8,555.24	49383	OLMSTED-KIRK PAPER COMPANY	T2 17" WALK-BEHIND SCRUBBER W/105AH BATTERIES
1998	4065378	13	297.00	49383	OLMSTED-KIRK PAPER COMPANY	17" NYLON BRUSH FOR T2
1998	4057867	13	742.50	49383	OLMSTED-KIRK PAPER COMPANY	17" NYLON BRUSH FOR T2
1998	4065378	14	388.40	49383	OLMSTED-KIRK PAPER COMPANY	24V 102AH GEL BATTERY PACK FOR T2 IN LIEU OF LEAD ACID
1998	4057867	14	971.00	49383	OLMSTED-KIRK PAPER COMPANY	24V 102AH GEL BATTERY PACK FOR T2 IN LIEU OF LEAD ACID
Total for check number V15185			97,262.23			
Check Number V15186						
1998	0880-246830	1	7.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 500.00 TO OREILLYS FOR INSTR SUPPLIES FOR AUTO STUDENTS FOR ITEMS OIL, FLUIDS, SHOP TOWELS FILTER, ETC
1998	0880-202469	1	59.19	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 500.00 TO OREILLYS FOR INSTR SUPPLIES FOR AUTO STUDENTS FOR ITEMS OIL, FLUIDS, SHOP TOWELS FILTER, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15186			67.18			
Check Number V15187						
1998	689848124-01	1	19.96	60196	ORIENTAL TRADING COMPANY	PRAISE MINI TOTE ASSORTMENT ITEM# 13627768
1998	689932059-03	1	19.99	60196	ORIENTAL TRADING COMPANY	IN-13785844 POLICE CAR BOX COSTUME
1998	689748035-01	1	4.28	60196	ORIENTAL TRADING COMPANY	IN-13752222 - NATURAL DRIED MOSS
1998	689932059-03	2	34.99	60196	ORIENTAL TRADING COMPANY	IN-13782985 FAIRY TALE HOODED CAPES
1998	689848124-01	2	23.98	60196	ORIENTAL TRADING COMPANY	CHALKBOARD & WOOD WEDDING SPINNER GAME ITEM# 13781827
1998	689748035-01	2	19.99	60196	ORIENTAL TRADING COMPANY	IN-3/1377 - LARGE GALVANIZED BUCKETS
1998	689748035-01	3	39.98	60196	ORIENTAL TRADING COMPANY	IN-48/7363 - ASSORTED TISSUE PAPER ASSORTMENT
1998	689932059-03	3	35.97	60196	ORIENTAL TRADING COMPANY	IN-13782989 PRETEND BEARD SET
1998	689848124-01	3	8.97	60196	ORIENTAL TRADING COMPANY	CRAYOLA 8 CT CLASSICAL TIP MARKER ITEM# 73/44012
1998	689748035-01	4	31.92	60196	ORIENTAL TRADING COMPANY	IN-13813141 - DR. SEUSS 9 OZ. CUPS
1998	689848124-01	4	4.58	60196	ORIENTAL TRADING COMPANY	RIVERSIDE CONSTRUCTION PAPAER WHITE 9X12 ITEM# 73/64764
1998	689748035-01	5	11.68	60196	ORIENTAL TRADING COMPANY	IN-13813142 - DR. SEUSS BEV NAPKINS
1998	689848124-01	5	15.98	60196	ORIENTAL TRADING COMPANY	WONDERFUL WOOD MARKERS 12 PC ITEM# 56/4039
1998	689932059-03	5	13.49	60196	ORIENTAL TRADING COMPANY	1N-12/3903 FOAM SWORDS AND ARMOR SETS
1998	689848124-01	6	22.99	60196	ORIENTAL TRADING COMPANY	DIY WOOD HINDGED BOXES ITEM# 48/1949
1998	689932059-04	6	21.84	60196	ORIENTAL TRADING COMPANY	IN-13679961 PLUSH DINOSAUR TAIL COSTUME PROP (6PC)
1998	689748035-01	6	31.92	60196	ORIENTAL TRADING COMPANY	IN-13813148 - DR. SEUSS DESSERT PLATES
1998	689748035-01	7	9.98	60196	ORIENTAL TRADING COMPANY	IN-13813145 - DR. SEUSS PLASTIC TABLECLOTH
1998	689848124-01	7	29.98	60196	ORIENTAL TRADING COMPANY	STRETCH BALL ITEM# 12/2784
1998	689848124-01	8	14.99	60196	ORIENTAL TRADING COMPANY	NEON SMILE FACE STRESS BALL ITEM# 16/951
1998	689748035-01	8	4.27	60196	ORIENTAL TRADING COMPANY	IN-13708190 - DR. SEUSS OH THE PLACES YOU GO BANNER
1998	689848124-01	9	17.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
Total for check number V15187			439.72			
Check Number V15188						
1998	408859	1	12.25	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS CHOIR STUDENTS PER DIRECTOR DAVID WARD. NOT TO EXCEED \$1000.00
Total for check number V15188			12.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V15191					
8658	3377962106	1	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721778 Marvy Uchida 6000 Calligraphy Pens, Black, 3.5mm, Medium, 12/Pack (84048-PK12)
4618	3377318094	1	188.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756786 Rubbermaid Triple Utility Trolley, 500-lb. Max.
4618	3377962125	1	45.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
4618	3377962122	1	278.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus Proximity ID Badge Holders, Clear, Insert Size - 3 3/8" x 2 3/8", 50/Pack (75450)
4618	3377318080	1	393.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796659 Lexmark X264/X364 Black Toner Cartridge (X264H11G), High Yield, Return Program
1968	3377962129	1	98.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708268 SentrySafe 1.2-Cubic-Foot Electronic Lock Security Safe
1998	3377962108	1	118.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194456 Magiclee/Magic DMPG98 24" x 150' Coated Matte Presentation Paper, Bright White, Roll
1998	3376324309	1	226.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323036 Avery Laser/Inkjet Round Easy Peel, 2" Diameter, Glossy White, 120/Pack (22807)
1998	3377962124	1	159.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3377962137	1	112.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559217 uni-ball 207 Retractable Gel Pens, Medium Point, Blue, 12/pk (33951)
1998	3375676917	1	7.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138217 Velcro Glue Dots, Removable, 1/2" diameter, 80/Ct
1998	3377962088	1	229.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191736 3M ScotchBlue 1" x 60 yds. Masking Tape 2090, Blue, 12 Rolls
1998	3377340007	1	78.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2312919 ITEM # INSTEN 12V 3.33A 40W REPLACEME: INSTEN 12V 3.33A 40W REPLACEMENT LAPTOP TRAVEL CHARGER POWER AC ADAPTER FOR SAMSUNG ATIV SMART PC TAB CHROMEBOOK - BLACK
1998	3377318064	1	-49.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2312919 ITEM # INSTEN 12V 3.33A 40W REPLACEME: INSTEN 12V 3.33A 40W REPLACEMENT LAPTOP TRAVEL CHARGER POWER AC ADAPTER FOR SAMSUNG ATIV SMART PC TAB CHROMEBOOK - BLACK
1998	3377318103	1	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1998	3377318098	1	238.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pk
1998	3375676941	1	127.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605355 3M Privacy Filter for 19" Standard Monitor (PF190C4B)
1998	3377318085	1	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Translucent Pencil Boxes, Clear, 2 1/4"H x 5 5/8"W x 8 1/4"L
1998	3377962087	1	37.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	830586 Plaid Mod Podge Gallon Gloss Finish Decoupage

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377962118	1	3.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1998	3377318083	1	70.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811303 Smead File Folder, 1/3-Cut Tab, Letter Size, Navy, 100/Box (13193)
1998	3377962119	1	36.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187013 Staples Gummed #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (187013NB)
1998	3377962120	1	49.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486931 Staples Kraft Self-Sealing Catalog Envelopes, 9" x 12", Brown, 250/Box (486931/14245)
1998	3377962121	1	21.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816155 Pentel Twist-Erase Mechanical Pencil, HB-Soft, 0.9 mm (Dia), No. 2 Lead, Black Barrel, 12/Pack
1998	3377962115	1	65.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1998	3377962090	1	4.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Mechanical Pencils with Assorted Colorful Barrels, .9mm, 24/Pack
1998	3377962131	1	10.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535062 Staples Gummed Closure #1 Brown Kraft Coin Envelopes, 2-1/4" x 3-1/2", 500/Box (17183)
1998	3377962099	1	8.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854847 Staples OOPS! Sidewinder Correction Tape, White, 1/5" x 394", 10/Pk
1998	3377962132	1	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring
1998	3377962102	1	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915243 Duck Tape Brand Colored Duct Tape, Blue
1998	3377962136	1	476.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3377962075	1	389.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473364 VersaDesk Power Pro-Black, 36" x 24" - Push Button Electric Height Adjustable Sit-to-Stand Desk Riser
1998	3377962060	1	113.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255070 Monoprice 1000' 24AWG Cat5e UTP Stranded Bulk Ethernet Cable, White
1998	3377962062	1	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896776 3M Notebook Screen Cleaning Wipe, Unscented, White, 4"(W) x 7"(L), 24/Pack
1998	3377962105	1	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548675 Rocketbook Wave 1 Subject Notebook, Unruled, 9.5" x 8.5", Blue
1998	3377962076	1	439.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1847588 HON Endorse Fabric Computer and Desk Office Chair, Adjustable Arms, Black (HONLWIM2AWP40)
1998	3377962130	1	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331635 3M Privacy Filter for 24" Widescreen Monitor (PF240W9B)
1998	3377962126	1	57.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752468 Swingline Optima Grip Electric Automatic Desktop Stapler, Auto/Manual, 20 Sheet Capacity, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377962107	1	89.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419200 Staples Colored Hanging File Folders, Letter, 5 Tab, Purple, 25/Box
8658	3377962106	2	47.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	926456 Great Papers Classic Crest Certificate Holder, Black, 5/Pack
4618	3377962125	2	89.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
4618	3377962122	2	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958662 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Galaxy Gold, 250 Sheets/Pack (22771)
4618	3377318094	2	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 Scotch Painter's Masking Tape, 1" X 60 Yards, 3" Core, Blue, 6/pack
1998	3377962119	2	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3377962118	2	14.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602158 Scotch Mounting Products, Removable Adhesive Putty
1998	3377962076	2	262.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324021 Tempur-Pedic Ergonomic Mesh Mid-Back Office Chair, Black (TP9000)
1998	3377962087	2	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3377962102	2	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk
1998	3375676917	2	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613257 VELCRO(R) brand STICKY BACK(R) Coins 5/8", Black
1998	3377962062	2	47.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163519 Staples Colored Hanging File Folders, 5-Tab, Letter, Yellow, 25/Box (163519)
1998	3377962060	2	24.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418843 C2G RJ45 Cat5 8 x 8 Modular Plug for Round Stranded Cable - 100pk
1998	3377962107	2	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CDP158563 Carson-Dellosa File Folder Storage Purple 5-Pocket Chart, 5 Pocket, 32"H x 14"W, Hanging, Purple, Clear Pocket, Fabric, Metal
1998	3377318098	2	130.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670819 Westcott English and Metric Translucent Plastic 12" Ruler, Assorted Colors (10526)
1998	3377318103	2	33.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1998	3377962108	2	22.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2335331 Staples Aura Retractable Gel Pens, Medium 0.7mm, Red, 12/Pk
1998	3375676941	2	76.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3377962090	2	24.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)
1998	3377962105	2	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196782 Staples 1 Meter Lightning to USB Cable for iPad, iPhone, iPod

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1998	3377962099	2	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380431 Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack
1998	3377962115	2	54.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)
1998	3377962136	2	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box
1998	3377962137	2	134.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751774 uni-ball 207 Retractable Gel Pens with Pink Ribbon, Medium, Black, 12/pk (1745267)
1998	3377962132	2	16.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923583 Staples Trading Card Pages, Clear, 10/Pk
1998	3377962130	2	131.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1645757 3M Privacy Filter for 27" Widescreen Monitor (PF270W9B)
1998	3377318085	2	33.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	763688 Staples One Touch Staple Remover, Black/White
1998	3377962124	2	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3377962088	2	31.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013765 S[amp]S Bristle Brush Assortment Pack, Black, 72/Pack
4618	3377962125	3	39.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923583 Staples Trading Card Pages, Clear, 10/Pk
4618	3377962122	3	99.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958659 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Blast-Off Blue, 250 Sheets/Pack (21911)
4618	3377962106	3	92.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1972040 Brighton Professional Swing Lid Wastebasket with Brush, 10 Gallon, Black
4618	3377318094	3	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260265 Avery Laser Shipping Labels with TrueBlock, 3-1/3" x 4", White, 600/Box (05164)
1998	3377962108	3	58.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 14/Pack (1951636)
1998	3377962124	3	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826573 Pacon SunWorks Construction Paper, 58 lbs., Dark Blue, 12" x 18", 50 Sheets/Pk
1998	3375676941	3	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380431 Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack
1998	3377962115	3	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1998	3377962105	3	66.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1XU7773 Belkin F2CD070 3.5mm DisplayPort To 2x VGA Female Splitter Dongle
1998	3377962137	3	86.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462337 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Purple, 12/Pack (31029)
1998	3377318085	3	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498019 Staples Ballpoint Retractable Pens Med 1.0mm Red 12pk (50792)
1998	3377962090	3	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	085887 Verbatim USB 2.0 Flash Drive, 16GB, Purple Pinstripe

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377962118	3	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3377962088	3	253.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831364 Chromacryl 16 oz. Acrylic Paint Set, 12/Pack
1998	3377318098	3	248.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 24/Pack (98188)
1998	3375676917	3	71.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752465 Swingline Optima 20 Electric Automatic Desktop Stapler, Auto/Manual, 20 Sheet Capacity, Silver
1998	3377962136	3	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box
1998	3377962102	3	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Binder Clips, Non-Slip Grip, 150 Sheet, Black, 12/Box, Large
1998	3377962062	3	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10157 Universal Message Stamp, Scanned, Pre-Inked One-Color, Blue
1998	3377962076	3	183.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409062 Essentials by OFM Fabric Computer and Desk Office Chair, Fixed Arms, Black (ESS-3011)
1998	3377318103	3	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack (654-24SSMIA-CP)
1998	3377962107	3	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Crate, Black, 11 1/2"H x 13 7/8"W x 16 7/8"L
1998	3377962099	3	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)
1998	3377962130	3	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163519 Staples Colored Hanging File Folders, 5-Tab, Letter, Yellow, 25/Box (163519)
4618	3377962122	4	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620701 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Gray, Sheets/Ream (82994)
4618	3377962106	4	153.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848944 Technical Concepts TCELL Odor Control Refill, Citrus, 6/Case
4618	3377318094	4	16.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404498 Avery Mini Pre-Printed Tab Dividers, A-Z Tabs, White, 5 1/2" x 8 1/2", 1/St
1998	3377962062	4	34.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ABFSC1153RB Adams High Impact Phone Message Book, Ruled, 2-Part, White/Canary, 11" x 5 1/4", 1/Ea
1998	3377962115	4	411.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660602 Scotch Heat-Free Laminator, 8-1/2" Wide, Black/Silver, Up To 9.2 mil (T) Pouch, Value Pack
1998	3377962130	4	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3377318098	4	105.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407720 Westcott Kleencut Kid's 5" Blunt Scissors, Assorted Colors, 12/Pack (04252)
1998	3377318103	4	134.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811028 Tops Prism Plus Colored Paper Pads; 5"x8", Junior Legal Ruled, Assorted Colors, 6/Pack

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1998	3377962088	4	72.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Low Profile Clipboard, Letter size, Brown, 9" x 12-1/2", Each
1998	3375676917	4	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2776493 Ameriwood Hayden 5 Shelf Bookcase, Espresso 72"H (9615303ST)
1998	3377962136	4	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box
1998	3377962124	4	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812156 Pacon SunWorks Construction Paper, 58 lbs. Yellow, 12" x 18", 50 Sheets/Pk
1998	3377962108	4	26.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581147 Astrobrights Double-Color Cardstock, 8.5" x 11", 70 lb., Assorted, 80 Sheets/Pack (98883)
1998	3377962090	4	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399963 3" Staples Better View Binders with D-Rings, Plum
1998	3377962105	4	29.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Blue, Dozen (BLN77-C)
1998	3377318085	4	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498462 Staples Ballpoint Retractable Pens Med 1.0mm Blue 12pk (50794)
1998	3377962102	4	68.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Low Odor Dry-Erase Markers, Fine Point, Black, 12/pk (SAN86001)
1998	3377962107	4	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3377962137	4	16.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318865 Post-it 1" Purple Flags with Pop-Up Dispenser, 2/Pack
1998	3377962118	4	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446773 Master Caster Door Stop, Gray
1998	3377962099	4	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	597662 Stanley Polymer Coated Single Side Measuring Tape, 12 ft (L) x 1/2 in (W) Blade
4618	3377962106	5	37.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848947 Technical Concepts TCELL Odor Control Dispenser
4618	3377318094	5	36.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595367 Staples Heavy-Duty Expanding Files, Letter, A-Z Index, Each
1998	3375676917	5	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213171 Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)
1998	3377962099	5	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207436 Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Purple
1998	3377962114	5	-49.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, 2/PK, (566)
1998	3377962107	5	52.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661308 Brother PT-1880CT Advanced Desktop Labeler Bundle Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377318103	5	123.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, 2/PK, (566)
1998	3377962115	5	20.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF81300 Staples Index Cards, Ruled, Assorted Neon Colors, 3" x 5", 300/PK
1998	3377962090	5	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895623 Staples Better Binder D-Ring View Binder, Yellow, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3377962137	5	16.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318857 Post-it Flags with Pop-Up Dispenser, 1" Wide, Orange, 100 Flags/Pack (6800E2)
1998	3377962102	5	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	267649 Ultimate Crayon Case, Sharpener Caddy, 152 Colors
1998	3377962108	5	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404620 ASTROBRIGHTS Cardstock, 8 1/2" x 11", 65 lb., Terra Green, 250 sheets
1998	3377962062	5	12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3377318085	5	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3377962118	5	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861702 Scotch Single-Use Super Glue No-Run Gel, .017 oz., 4-Pack
1998	3377962124	5	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811832 Pacon SunWorks Construction Paper, 58 lbs., Holiday Red, 12" x 18", 50 Sheets/Pk
1998	3377962130	5	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack (654-24SSMIA-CP)
4618	3377318094	6	15.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333054 Staples Expanding Wallets, Letter 9 1/2 x 11 3/4", 5 1/4" Expansion, 10/Box (1073GS)
4618	3377962106	6	112.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962614 Lasko 3 Speed 38" Wind Tower Fan With Remote Control, Black
1998	3377962108	6	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Colored Card Stock, 8.5" x 11", Bright Orange, 250/Pack (21108)
1998	3377962124	6	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826207 Pacon SunWorks Construction Paper, 58 lbs., Black, 12" x 18", 50 Sheets/Pk
1998	3377962102	6	68.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Loose Leaf Rings, Silver, 1" size, 100/PK
1998	3377962118	6	21.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724462 Staples Clear Latch Tote, 3 Gallons (51712-CC)
1998	3377962099	6	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1948710 Belkin Mini Display Port male To Female HDMI Adapter
1998	3377962137	6	36.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3", Jaipur Collection, 18 Pads/Cabinet Pack (R330-18AUCP)
1998	3377318085	6	9.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812272 Diversity Products Solutions by Staples Contemporary Business Card/Paper Clip Holder, 1 3/8"H x 4 7/8"W x 2 1/4"D

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1998	3375676917	6	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples Twin-Pocket Portfolios with Fasteners, Assorted Colors, 10/Pk
1998	3377962062	6	67.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949496 Staples Monitor Widescreen Privacy Filter, Diagonal LCD Screen Size 24.0"
1998	3377962115	6	20.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730755 Staples 4" x 6" Line Ruled Assorted Pastel Index Cards, 100/Pack (51015)
1998	3377318103	6	100.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309964 OIC Plastic Clipboard, Letter, Clear, 9" x 12"
1998	3377962130	6	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129957 Post-it Notes, 1-3/8" x 1-7/8", Canary Yellow, 12 Pads/Pack (653-YW)
1998	3377962090	6	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895621 Staples Better Binder D-Ring View Binder, Purple, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3377962107	6	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139 Staples Plastic Pushpins, Clear, 100/Pk
1998	3377962099	7	29.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Violet, Dozen
1998	3377962062	7	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775489 Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk
1998	3377962108	7	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1998	3377962102	7	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3377962130	7	21.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818559 Fellowes Gel Wristrest/Mouse Pad, Platinum
1998	3377962137	7	36.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3377962115	7	31.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk
1998	3377318085	7	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018 Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)
1998	3377962124	7	265.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915887 Solo Paper Water Cup, 3 oz., White, 5000/Carton
1998	3377318103	7	42.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905753 BIC Atlantis Retractable Ballpoint Pens, Medium Point 1.0mm, Black/Blue, 24/Pack
1998	3375676917	7	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1998	3377962107	7	16.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM5910K12 Transparent Tape, 3/4" x 1000", 1" Core, Clear, 12/Pk
1998	3377962090	7	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892167 Staples Better Binder D-Ring View Binder, Green, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3377962115	8	31.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Vinyl-Coated Paper Clips, #1, 1000/Pk

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1998	3377962130	8	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1001668 Juni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Bold Point, 1.0 mm, Blue Ink / Translucent Barrel, 12/Pk
1998	3377962090	8	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702875 Staples Better Binder Heavy-Duty View, Blue, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3377318103	8	58.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack
1998	3377962062	8	23.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1998	3377962137	8	47.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554 Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack (675-6SSMIA)
1998	3377962099	8	15.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163485 Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk
1998	3377962124	8	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810385 Staples Heavy-Duty Retractable Name Badge Holders, Black, 5/Pk
1998	3375676917	8	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Board Pack, 22"x 28", 25 Sheets/Carton
1998	3377962102	8	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915242 Duck Tape Brand Colored Duct Tape, Red
1998	3377962108	8	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733094 Staples Brights Colored Paper, 8.5" x 11", Light Yellow, 500/Ream (20107)
1998	3377962107	8	8.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504761 3M Highland Transparent Tape, 3/4x1296"
1998	3377962099	9	12.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	604639 Westcott 12" Data Processing Magnifying Ruler
1998	3377962124	9	22.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938350 Staples Carabineer Name Badge Reel Clips, Smoke, 10/Pk
1998	3377962090	9	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702874 Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3377962130	9	63.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949495 Staples Monitor Widescreen Privacy Filter, Diagonal LCD Screen Size 22.0"
1998	3377962102	9	38.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192362 Gorilla Super Glue, 0.5 oz., 4/Case
1998	3377962062	9	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199299 Softalk II Telephone Shoulder Rests with Microban, Black
1998	3377962107	9	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702824 Smead Poly Translucent Slash File Jacket, Three-Hole Punched, Letter Size, Clear, 5 per Pack (89506)
1998	3377962108	9	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Red, 500/Ream (20104)
1998	3377962115	9	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218354 Staples Wire Rack Desktop Organizer, 8 Sections, Black, 8 1/2"H x 10 3/4"W x 13 1/8"D
1998	3375676917	9	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377318103	9	204.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Happy" 5-Color Assortment, 250 Sheets/Pack (21004/ 22004)
1998	3377962137	9	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634984 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Assorted Ink / Barrels, 12/Pk
1998	3377962102	10	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3377962137	10	77.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461374 uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Black Ink/Silver Barrel, 12/pk (61231)
1998	3375676917	10	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1998	3377962108	10	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Colored Paper, 8.5" x 11", Fuchsia, 500/Ream (20109)
1998	3377318103	10	249.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets
1998	3377962115	10	124.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (787385)
1998	3377962107	10	10.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 10573-CC Standard 1-Hole Punch, 5 Sheets/20 lb., Chrome
1998	3377962090	10	18.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418335 Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack
1998	3377962062	10	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	530972 Read Right Pathkleen Laser Printer Cleaning Sheets, 10 Sheets/Pk
1998	3377962099	10	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2620465 12" Aluminum Ruler with Finger Grip, Standard/Metric, Blue
1998	3377962124	10	45.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)
1998	3377962124	11	45.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049022 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Pink, 12/pk (25009)
1998	3377962137	11	57.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461375 uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Blue-Black Ink/Silver Barrel, 12/pk (61232)
1998	3377962090	11	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3377962108	11	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Yellow, 500/Ream (20102)
1998	3377962062	11	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2102587 HP X3000 Wireless Mouse, Purple
1998	3377962115	11	86.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3377962099	11	1.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908634 Westcott Acrylic Ruler, 12", Jewel Colored, 1 Each

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377962107	11	99.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243117 Logitech MK360 Wireless Compact Keyboard and Optical Mouse Combo (920-003376)
1998	3377962107	12	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382956 Staples Mouse Pad, Purple, 8 3/4" x 7 1/2"
1998	3377962090	12	2.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers, 1/2" Wide, Assorted Colors, 500 Markers/Pack
1998	3377962115	12	54.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack (654-24SSMIA-CP)
1998	3377962108	12	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary
1998	3377962124	12	45.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049023 Sharpie Accent Highlighter, Chisel Tip, Blue, 12/pk (25010)
1998	3377962137	12	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508923 Rolodex Black Mesh Desk Accessories, Letter Wall File
1998	3377962099	12	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)
1998	3377962062	12	37.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938186 Artistic Krystal View Clear Desk Pads with Microban, 20Hx36"W
1998	3377962137	13	78.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599758 Mead Cambridge Business Notebooks, 6-5/8" x 9-1/2", Legal Ruled, White, 80 Sheets/Pad
1998	3377962108	13	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk
1998	3377962107	13	145.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643687 Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D
1998	3377962099	13	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634971 Staples Sonix Gel Stick Pens, Medium Point, 0.7 mm, Assorted Ink / Assorted Barrel, 12/Pk
1998	3377962090	13	115.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440311 Swingline Commercial Electric Punch, 3 Holes, 8 1/2" Centers, 28 Sheets
1998	3377962115	13	51.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404 Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack (654R-24CP-AP)
1998	3377962124	13	45.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049024 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Green, 12/pk (25026)
1998	3377962108	14	43.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691966 Staples Masking Tape, 1" x 60 yd., Blue (2271)
1998	3377962107	14	22.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1998	3377962137	14	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638805 Pendaflex Poly File Folder Pockets, Letter, Assorted, 5/Pack
1998	3377962090	14	29.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599584 Schneider Slider Memo, Stick, Extra Bold, Black, Each
1998	3377962124	14	69.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1998	3377962099	14	16.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448231 Scotch Tear-By-Hand Mailing Packing Tape, 1.88" x 50 yds, Clear, 2/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377962107	15	6.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886373 Staples School Glue, 1 Gallon
1998	3377962099	15	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901193 Sharpie Gel Highlighters, Fluorescent Yellow , 4/pk (1780476)
1998	3377962137	15	22.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903616 Staples Poly File Jacket, Letter, Assorted, 10/Pack
1998	3377962124	15	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3377962108	15	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487129 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, Dozen
1998	3377962090	15	9.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562903 Post-it Super Sticky Notes, 4" x 4", Marrakesh Collection, Lined, 6 Pads/Pack (675-6SSAN)
1998	3377962108	16	168.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563243 Pacon Rainbow Economy Dual-Finish Kraft Paper, 40 lbs., Purple, 36" x 1,000'
1998	3377962124	16	58.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack
1998	3377962090	16	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk
1998	3377962107	16	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Glue, 4 oz.
1998	3377962108	17	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1998	3377962090	17	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481321 Staples Assorted Colored Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 24/Pk
1998	3377962107	17	41.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1998	3377962090	18	47.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2491763 Craig Titan Versatile Folding Storage Cart with Removable Lid, Black (TCC604)
1998	3377962108	18	76.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575533 Pacon Rainbow Duo-Finish Colored Kraft Paper, 40-lb., Pink, 36" x 1,000'
1998	3377962107	18	109.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940511 Staples Cross Cut Shredder, 10-Sheet Capacity
1998	3377962108	19	84.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC63120 Pacon Rainbow Economy Dual-Finish Kraft Paper, 40 lbs., Light Green, 36" x 1,000'
1998	3377962090	19	26.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1998	3377962107	19	56.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Assorted, Sheets/Ream (25496)
1998	3377962108	20	64.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC5736 Kraft Wrapping Rolls, 40 lb., 36"x1000', Natural Kraft
1998	3377962107	20	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Staple Remover, Black
1998	3377962108	21	106.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563255 Pacon Rainbow Economy Dual-Finish Kraft Paper, 40 lbs., Flame, 36" x 1,000'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377962107	21	16.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504401 Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack
1998	3377962107	22	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3377962107	23	60.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
1998	3377962107	24	115.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425948 Brighton Professional Facial Tissues Flat Box, 2- Ply, White, 100 Tissues/Bx, 48 Boxes/Ct
1998	3377962107	25	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
1998	3377962107	26	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
Total for check number V15191			14,027.20			
Check Number V15192						
1998	223661	0	170.00	00007632	TASBO	MARY RAMIREZ 5/21/18
1998	223681-1	0	170.00	00007632	TASBO	KIM CAVANAGH 5/21/18
Total for check number V15192			340.00			
Check Number V15193						
1998	7049714	1	1,999.00	53249	THE LAMPO GROUP, INC	9781936948123 HS STUDENT TEXT(RETAIL \$29.99)
1998	7049714	2	199.90	53249	THE LAMPO GROUP, INC	SHIPPING
Total for check number V15193			2,198.90			
Check Number V15194						
1998	116762061	1	23.70	00001540	THE MASTER TEACHER, INC	ITEM#210125 APPLE - SILVER APPLE DISH FOR ELC SOUTH TEACHER OF THE YEAR RECOGNITION AWARD
1998	116762061	2	12.30	00001540	THE MASTER TEACHER, INC	ITEM# 214023 BASE - BROWN PEDESTAL W/BLACK SILVER PLATE FOR ELC SOUTH TEACHER OF THE YEAR RECOGNITION AWARD
1998	116762061	3	7.60	00001540	THE MASTER TEACHER, INC	ITEM# EN008 - ENGRAVING FOR ITEM #2 FOR ELC SOUTH TEACHER OF THE YEAR RECOGNITION AWARD
8678	116762061	4	33.20	00001540	THE MASTER TEACHER, INC	ITEM#210205 APPLE - HANDBLOWN-COBALT BLUE FOR ELC SOUTH ASSISTANT OF THE YEAR RECOGNITION AWARD
8678	116762061	5	12.30	00001540	THE MASTER TEACHER, INC	ITEM# 214027 BASE - BROWN-3/4 ROUND W/SILVER ENGRAVING FOR ELC SOUTH ASSISTANT OF THE YEAR RECOGNITION AWARD FROM THE STAFF
8678	116762061	6	7.60	00001540	THE MASTER TEACHER, INC	ITEM# EN008 - ENGRAVING FOR ITEM# 5 FOR ELC SOUTH ASSISTANT OF THE YEAR RECOGNITION AWARD FROM THE STAFF
8678	116762061	99	7.02	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	116762061	99	7.02	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15194			110.74			
Check Date		5/24/2018				
Check Number		153602				
1998	MLG FEB 2018	0	36.79	59695	AMANDA KAYE GRAVES	MLG 2/6/18-2/28/18
Total for check number 153602			36.79			
Check Number		153603				
8658	284350	0	100.00	70681	OKEYMA ARMSTRONG	REF PROM TKT
Total for check number 153603			100.00			
Check Number		153604				
2408	712581	0	12.40	70682	BANMI BAMIDELE	REF LNCH ACCT
Total for check number 153604			12.40			
Check Number		153605				
1998	MLG AUG 17	0	21.83	61139	JANET DRIVER BEAGLES	REPL CK 141845 MLG
Total for check number 153605			21.83			
Check Number		153606				
4618	1557	0	993.54	61917	KEIGH EARL GEORGE	VRMS TUMBL FUNDRSR
Total for check number 153606			993.54			
Check Number		153607				
4618	CHGFND JUN18	0	200.00	70692	STEPHANIE CANTU	CHG FND RK SMT JUN18
Total for check number 153607			200.00			
Check Number		153608				
8658	258685	0	20.00	67949	KIM CAVANAGH	REF TCHS FUNDRSR
Total for check number 153608			20.00			
Check Number		153609				
1998	CHS 6/3/18	1	100.00	52473	SAN ANGELO ISD CENTRAL HIGH SCHOOL	MEALS FOR INSTRUCTOR ATTENDING LEADERSHIP SCHOOL IN BROWNWOOD TX JUNE 3-8, 2018
1998	CHS 6/3/18	2	150.00	52473	SAN ANGELO ISD CENTRAL HIGH SCHOOL	LODGING FOR INSTUCTOR
Total for check number 153609			250.00			
Check Number		153615				
1998	4287	1	1,164.00	60535	COMMERCE BANK, NA	COMPTIA A+ CERIFICATION TESTING
1998	5843 MAY 18	1	480.00	60535	COMMERCE BANK, NA	**OPEN PO** FINGERPRINTS FOR KELLER ISD NEW HIRES FOR 2017-2018 SCHOOL YEAR
1998	5843 MAY 18	1	38.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #101111226290; SEPT 2017 - JUNE 2018, BILLED MONTHLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6614 MAY 18	1	31.00	60535	COMMERCE BANK, NA	FOR THE REGISTRATION OF DISTRICT WIDE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR RON WRIGHT.
8658	2518	1	1,140.06	60535	COMMERCE BANK, NA	MEALS FOR 4 STAFF AND 35 AVID STUDENTS TRAVELING TO OKLAHOMA TO VISIT OSU/UCO/OU
8658	2536	1	1,468.50	60535	COMMERCE BANK, NA	NHS STOLES WHITE SATIN PENDANT STOLE
8658	2474	1	220.88	60535	COMMERCE BANK, NA	MEALS FOR 5 STUDENTS
8658	2430	1	47.42	60535	COMMERCE BANK, NA	MEALS FOR KCAL COSMETOLOGY SKILLSUSA STUDENTS & ADVISOR TO ATTEND SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
8658	2389	1	180.00	60535	COMMERCE BANK, NA	8410518 - NJHS MEMBERSHIP CERTIFICATES - CONTEMPORARY PKG OF 25. FOR NEW NJHS MEMBERS TO BE INDUCTED MAY, 2018. DONIKA MORINA - KMS NJHS SPONSOR.
8658	2441	1	56.58	60535	COMMERCE BANK, NA	MEALS FOR KCAL COSMETOLOGY SKILLSUSA STUDENTS & ADVISOR TO ATTEND SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
8658	2431	1	52.12	60535	COMMERCE BANK, NA	MEALS FOR KCAL COSMETOLOGY SKILLSUSA STUDENTS & ADVISOR TO ATTEND SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
8658	2484	1	399.49	60535	COMMERCE BANK, NA	INCLUDING BUT NOT LIMITED TO: FABRIC, RIBBON, FLORAL SUPPLIES, HOME DÉCOR, CANDLES, FRAMES, ETC FOR PROM INVITATIONS, PROGRAMS, DÉCOR, AND CENTERPIECES
8658	2499	1	115.50	60535	COMMERCE BANK, NA	7510035- NHS INSIGNIA PATCH
8658	2423	1	100.00	60535	COMMERCE BANK, NA	DO NOT EXCEED 100.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: 100.00 ENTERTAINMENT FOR IT STUDENTS GOING TO SKILLS STATE TRIP CORPUS 4/4-4/8
4618	2537	1	77.98	60535	COMMERCE BANK, NA	STUDENT LUNCH
4618	2526	1	125.15	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KCAL FFA STUDENTS / ALTERNATES / ADVISORS TO ATTEND THE FFA STATE COMPETITION IN COLLEGE STATION, TX ON APRIL 27-28, 2018
4618	2522	1	461.59	60535	COMMERCE BANK, NA	STUDENT LUNCH - AVID STUDENTS GOING TO TEXAS A & M UNIVERSITY, COLLEGE STATION ON FRIDAY, APRIL 27, 2018. RHONDA THARP AND SAMUEL RETZLOFF-KMS AVID STAFF.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	2516	1	1,190.00	60535	COMMERCE BANK, NA	LUNCH AT SPAGHETTI WAREHOUSE FOR STUDENTS ATTENDING DALLAS WORLD AQUARIUM FIELD TRIP APRIL 24, 2018
4618	2395	1	652.46	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
4618	2517	1	38.93	60535	COMMERCE BANK, NA	MEALS FOR TCHS GIRLS GOLF AT REGIONAL TOURNAMENT IN ARLINGTON 4/25-4/26: 2 STUDENTS AND 2 COACHES
1998	9613 MAY 18	1	141.44	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR TRAVEL INCIDENTALS
1998	2486	1	556.51	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS AND GIRLS TRACK AT REGIONAL MEET AT UTA 4/27-4/28: 12 STUDENTS, 8 COACHES
1998	2496	1	357.24	60535	COMMERCE BANK, NA	MEALS FOR FRHS SOFTBALL TEAM IN BI-DISTRICT CHAMPIONSHIP 4/26-4/28 (3 GAME SERIES) AGAINST MANSFIELD HS: 16 STUDENTS, 6 COACHES
1998	2496	1	380.00	60535	COMMERCE BANK, NA	MEALS FOR FRHS SOFTBALL AT DISTRICT GAME IN ABILENE ON 4/20: 33 STUDENTS AND 5 COACHES
1998	2495	1	217.30	60535	COMMERCE BANK, NA	MEALS FOR KHS VARSITY BASEBALL AT DISTRICT GAME IN ABILENE ON 4/20: 19 STUDENTS AND 3 COACHES
1998	2489	1	276.30	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS TRACK COMPETING AT REGIONAL MEET AT UTA 4/27-4/28: 9 STUDENTS, 3 COACHES
1998	2488	1	230.82	60535	COMMERCE BANK, NA	MEALS FOR TCHS BOYS AND GIRLS TRACK AT AREA MEET IN ARLINGTON 4/19: 25 STUDENTS, 6 COACHES
1998	2488	1	218.67	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS AND GIRLS TRACK AT REGIONAL MEET AT UTA 4/27-4/28: 18 STUDENTS, 5 COACHES
1998	2479	1	241.18	60535	COMMERCE BANK, NA	MEALS FOR KHS TENNIS AT REGIONAL COMPETITION IN ARLINGTON 4/18-4/19: 4 STUDENTS, 2 COACHES
1998	2486	1	229.11	60535	COMMERCE BANK, NA	MEALS FOR CHS TRACK AT AREA MEET IN ARLINGTON 4/19: 22 STUDENTS, 8 COACHES
1998	2500	1	1,575.70	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS DECA STUDENTS / ADVISORS TO ATTEND THE DECA NATIONAL COMPETITION IN ATLANTA, GA ON APRIL 21-25, 2018
1998	2483	1	212.35	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS TRACK COMPETING AT REGIONAL MEET AT UTA 4/27-4/28: 13 STUDENTS, 4 COACHES
1998	2483	1	374.65	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS TRACK AT AREA CHAMPIONSHIP IN ARLINGTON 4/19: 18 STUDENTS, 4 COACHES
1998	2539	1	70.04	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS TRACK AT STATE CHAMPIONSHIP 5/12: 1 STUDENT, 2 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2482	1	224.55	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS TRACK AT AREA CHAMPIONSHIP IN ARLINGTON ON 4/19: 18 STUDENTS, 4 COACHES
1998	2526	1	312.87	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KCAL FFA STUDENTS / ALTERNATES / ADVISORS TO ATTEND THE FFA STATE COMPETITION IN COLLEGE STATION, TX ON APRIL 27-28, 2018
1998	2480	1	112.12	60535	COMMERCE BANK, NA	MEALS FOR TCHS TENNIS AT REGIONAL CHAMPIONSHIP IN ARLINGTON 4/18-4/19: 4 STUDENTS, 2 COACHES
1998	2487	1	233.46	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS TRACK AT AREA MEET IN ARLINGTON 4/19: 10 STUDENTS, 4 COACHES
1998	2523-2	1	766.23	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL AT AREA CHAMPIONSHIP GAME AGAINST FRENSHIP AT COAHOMA HIGH SCHOOL, COAHOMA, TX: 16 STUDENTS, 6 COACHES
1998	2534	1	26.52	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2533	1	113.05	60535	COMMERCE BANK, NA	HOTEL STAY FOR ERIC PERSYN - LOCATION TBA
1998	2532	1	125.49	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2529	1	450.71	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS STUDENTS AND COACH JOHN MCCARRAGHER WHILE ATTENDING UIL ACADEMIC STATE COMPETITION MAY 3-5, 2018
1998	2528	1	270.00	60535	COMMERCE BANK, NA	MEALS FOR TCHS JV BASEBALL AT DISTRICT GAME IN ABILENE 4/28/18: 25 STUDENTS AND 2 COACHES
1998	2525	1	18.67	60535	COMMERCE BANK, NA	MEALS FOR 2 STUDENTS ATTENDING STATE VASE COMPETITION IN SAN MARCO TX
1998	2497	1	635.44	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS GOLF AT REGIONAL CHAMPIONSHIP 4/22 - 4/24: 10 STUDENTS, 2 COACHES
1998	2523-3	1	199.93	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL AT REGIONAL QUARTER FINAL CHAMPIONSHIP AGAINST MANSFIELD ON 5/11 AT UTA: 16 STUDENTS, 6 COACHES
1998	2497	1	525.72	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS GOLF AT REGIONAL TOURNAMENT IN ARLINGTON 4/24-4/26: 10 STUDENTS AND 2 COACHES
1998	2523	1	362.48	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL AT BI-DISTRICT CHAMPIONSHIP GAME AGAINST ARLINGTON MARTIN AT TRINITY HS 4/27: 20 STUDENTS, 6 COACHES
1998	2521	1	411.25	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL FFA STUDENTS / ADVISOR TO ATTEND THE FFA STATE COMPETITION IN HUNTSVILLE, TX ON APRIL 26-27, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2519	1	441.44	60535	COMMERCE BANK, NA	MEALS FOR TC SOFTBALL IN BI-DISTRICT CHAMPIONSHIP SERIES 4/26, 4/27, 4/28 IN CROWLEY: 18 STUDENTS AND 6 COACHES
1998	2517	1	116.78	60535	COMMERCE BANK, NA	MEALS FOR TCHS GIRLS GOLF AT REGIONAL TOURNAMENT IN ARLINGTON 4/25-4/26: 2 STUDENTS AND 2 COACHES
1998	2515	1	211.88	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2514	1	300.90	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2481	1	243.25	60535	COMMERCE BANK, NA	MEALS FOR CHS TENNIS AT REGIONAL CHAMPIONSHIP IN ARLINGTON 4/18 - 4/19: 6 STUDENTS AND 2 COACHES
1998	2524	1	133.11	60535	COMMERCE BANK, NA	4/27/2018: LUNCH & DINNER (11 STUDENTS & 2 ADULTS)
1998	2387	1	50.01	60535	COMMERCE BANK, NA	FOR FUEL CHARGE CHARGED TO COMMERCE CARD IN ERROR
1998	2310	1	108.83	60535	COMMERCE BANK, NA	MEALS FOR 2 STUDENTS DURING TMEA
1998	2482	1	58.84	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS TRACK COMPETING AT REGIONAL MEET AT UTA 4/27-4/28: 10 STUDENTS, 4 COACHES
1998	2318-2322	1	334.40	60535	COMMERCE BANK, NA	MEALS FOR 4 STUDENTS
1998	2401	1	250.00	60535	COMMERCE BANK, NA	ROYALTIES FOR THE TIMBER CREEK PERFORMANCE OF "THE BOY AT THE EDGE OF EVERYTHING"
1998	2405	1	578.73	60535	COMMERCE BANK, NA	24 STUDENT MEALS
1998	2405	1	1,890.99	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2441	1	565.77	60535	COMMERCE BANK, NA	MEALS FOR KCAL COSMETOLOGY SKILLSUSA STUDENTS & ADVISOR TO ATTEND SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2387	1	452.90	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL FFA STUDENTS AND ADVISORS TO ATTEND THE SAN ANTONIO CAREER DEVELOPMENT COMPETITION IN SAN ANTONIO, TX ON MAR 9-10, 2018
1998	2397	1	400.00	60535	COMMERCE BANK, NA	VIDEO HIVE CREDITS
1998	2426	1	8.81	60535	COMMERCE BANK, NA	MEALS
1998	2378	1	280.34	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2430	1	474.22	60535	COMMERCE BANK, NA	MEALS FOR KCAL COSMETOLOGY SKILLSUSA STUDENTS & ADVISOR TO ATTEND SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2431	1	521.19	60535	COMMERCE BANK, NA	MEALS FOR KCAL COSMETOLOGY SKILLSUSA STUDENTS & ADVISOR TO ATTEND SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2323-2325	1	197.39	60535	COMMERCE BANK, NA	MEALS FOR 2 STUDENTS ATTENDING TMEA
1998	2309	1	111.47	60535	COMMERCE BANK, NA	MEALS FOR 2 STUDENTS DURING TMEA
8658	2474	2	44.17	60535	COMMERCE BANK, NA	MEALS FOR 1 ADVISOR
8658	2536	2	178.00	60535	COMMERCE BANK, NA	NHS CAROLINA BLUE SATIN PENDANT STOLE
8658	2499	2	1,869.00	60535	COMMERCE BANK, NA	7510040- NHS WHITE SATIN PENDANT STOLE
8658	2323-2325	2	29.86	60535	COMMERCE BANK, NA	MEALS FOR BAND DIRECTOR KEVIN MCNULTY ATTENDING TMEA
4618	2395	2	81.56	60535	COMMERCE BANK, NA	MEALS FOR EMPLOYEES
4618	2516	2	214.20	60535	COMMERCE BANK, NA	18% GRATUITY
4618	2522	2	67.91	60535	COMMERCE BANK, NA	STAFF MEMBERS ATTENDING TEXAS A & M WITH KMS AVID STUDENTS.
4618	2537	2	73.11	60535	COMMERCE BANK, NA	FHMS EMPLOYEE MEALS
1998	9613 MAY 18	2	34.95	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR NETWORK SOLUTION CREDIT CARD CHARGES TO MAINTAIN KELLERISD.COM AND KELLERISD.NET DOMAINS
1998	2378	2	186.89	60535	COMMERCE BANK, NA	EMPLOYEE MEALS - GAROUI AND TARPENING
1998	2515	2	52.97	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2525	2	9.33	60535	COMMERCE BANK, NA	MEALS FOR 1 TEACHER ATTENDING STATE VASE COMPETITION IN SAN MARCO TX
1998	2524	2	133.11	60535	COMMERCE BANK, NA	4/28/2018: LUNCH & DINNER (11 STUDENTS & 2 ADULTS)
1998	2387	2	49.03	60535	COMMERCE BANK, NA	BREAKFAST ON JULY 10
1998	2311	2	98.70	60535	COMMERCE BANK, NA	MEALS FOR CHOIR DIRECTOR LEIGH ANN MCCLURE DURING TMEA
1998	2514	2	100.30	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2318-2322	2	25.89	60535	COMMERCE BANK, NA	MEALS FOR 1 EMPLOYEE
1998	2405	2	72.34	60535	COMMERCE BANK, NA	3 EMPLOYEE MEALS
1998	2405	2	315.16	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2532	2	50.19	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2426	2	4.98	60535	COMMERCE BANK, NA	VEHICLE SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2323-2325	2	75.21	60535	COMMERCE BANK, NA	MEALS FOR BAND DIRECTOR KEVIN MCNULTY ATTENDING TMEA
1998	2534	2	10.61	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2528	2	7.00	60535	COMMERCE BANK, NA	DELIVERY FEE
8658	2536	3	27.00	60535	COMMERCE BANK, NA	SHIPPING
8658	2499	3	85.75	60535	COMMERCE BANK, NA	7510044- NHS HONOR CORD-BLUE/GOLD
4618	2537	3	29.24	60535	COMMERCE BANK, NA	TIP FOR LUNCH SERVICE
1998	2378	3	93.44	60535	COMMERCE BANK, NA	NON-EMPLOYEE MEALS - DOOLEY
1998	2426	3	0.95	60535	COMMERCE BANK, NA	TAX (REIMBUSRED BY TEACHER)
Total for check number 153615			29,662.55			
Check Number 153616						
4618	ISMS MAY 18	0	57.00	61258	AMANDA ASHLEY COX	ISMS 5/4/18-5/18/18
Total for check number 153616			57.00			
Check Number 153617						
1998	KHS 5/16/18	0	320.00	55954	BRENT MICHAEL CROSS	KHS SECURITY 5/16/18
Total for check number 153617			320.00			
Check Number 153618						
1998	TCHS 5/17/18	0	382.50	66184	DOUGLAS CHRISTOPHER DAY	TCHS SECURITY 5/17/18
Total for check number 153618			382.50			
Check Number 153619						
2408	639529	0	20.65	70683	SHARI EVANS	REF LNCH ACCT
2408	693538	0	27.55	70683	SHARI EVANS	REF LNCH ACCT
Total for check number 153619			48.20			
Check Number 153620						
1998	A266748	0	115.00	70669	MATT GUSTAFSON	ISMS V FHMS SOCCER
Total for check number 153620			115.00			
Check Number 153621						
2408	694591	0	35.00	61516	SCHWANDA HAMMOND	REF LNCH ACCT
Total for check number 153621			35.00			
Check Number 153622						
1998	MLG JAN 2018	0	64.09	48514	HEATHER LYNN VARON	MLG 1/3/18-1/31/18
1998	MLG JAN 2018	0	6.10	48514	HEATHER LYNN VARON	MLG 1/31/18
Total for check number 153622			70.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153623						
1998	MLG MAR-MAY	0	24.42	51189	AMANDA HORN	MLG 3/5/18-5/17/18
Total for check number 153623			24.42			
Check Number 153624						
1998	TCHS 5/18/18	0	382.50	62327	TERRANCE HORN	TCHS SECURITY 5/18/18
Total for check number 153624			382.50			
Check Number 153625						
1998	99415365	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	A. PEDROSA 6/27-30/18
1998	99415367	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	J. HONG 6/27-30/18
1998	99415803	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	C. HARDEE 6/27-30/18
1998	99415366	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	N. MOONTAHA 6/27-30
1998	99415368	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	G. BLACK 6/27-30/18
Total for check number 153625			450.00			
Check Number 153626						
2408	667313	0	29.40	70685	JOSEPH INTARDONATO	REF LNCH ACCT
Total for check number 153626			29.40			
Check Number 153627						
4618	FRHS 5/17/18	1	33.00	54847	J SQUARED ENTERPRISE, LLC	EXTRA LARGE PIZZAS WITH CHEESE
1998	FRHS 5/5/18	1	45.48	54847	J SQUARED ENTERPRISE, LLC	6 EXTRA LARGE PIZZAS WITH CHEESE
4618	FRHS 5/17/18	2	44.00	54847	J SQUARED ENTERPRISE, LLC	EXTRA LARGE PIZZAS WITH PEPPERONI
1998	FRHS 5/5/18	2	45.47	54847	J SQUARED ENTERPRISE, LLC	7 EXTRA LARGE PIZZAS WITH PEPPERONI
4618	FRHS 5/17/18	3	44.00	54847	J SQUARED ENTERPRISE, LLC	EXTRA LARGE PIZZAS WITH PEPPERONI
1998	FRHS 5/5/18	3	1.72	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
4618	FRHS 5/17/18	4	2.50	54847	J SQUARED ENTERPRISE, LLC	DELIVERY
1998	FRHS 5/5/18	4	10.33	54847	J SQUARED ENTERPRISE, LLC	DELIVERY TIP NOT TO EXCEED \$15.00
4618	FRHS 5/17/18	5	10.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY TIP
Total for check number 153627			236.50			
Check Number 153628						
1998	MLG FEB-APR	0	84.15	56806	JOHJANIA G NAJERA	MLG 2/2/18-4/26/18
Total for check number 153628			84.15			
Check Number 153629						
8658	258685	0	20.00	54424	SHELLIE D JOHNSON	REF TCHS FNDRSR
Total for check number 153629			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153630						
1998	BOARD MB4/28	1	213.00	49191	KELLER ISD EDUCATION FOUNDATION INC	FEE FOR BOARD MEMBERS ATTENDING KISD ED FOUNDATION GALA, APRIL 28, 2018, 5:30 PM, MARRIOTT AT CHAMPIONS CIRCLE
6308	PRNCPLS 4/28	1	355.00	49191	KELLER ISD EDUCATION FOUNDATION INC	FEE FOR PRINCIPALS ATTENDING THE KISD ED FOUNDATION GALA, 5;30 PM, APRIL 28, 2018, MARRIOTT AT CHAMPIONS CIRCLE
1998	KISD 4/28/18	1	781.00	49191	KELLER ISD EDUCATION FOUNDATION INC	TO PAY FOR THE TOP TEN TEACHERS OF THE YEAR, CABINET AND COMMUNICATIONS TEAM TO ATTEND THE EDUCATION FOUNDATION GALA ON APRIL 28 AT THE MARRIOTT CHAMPION CIRCLE
Total for check number 153630			1,349.00			
Check Number 153631						
8678	265	1	195.00	60194	KELLER TROPHY AND AWARDS, LTD	103 TROPHIES
8658	243	1	132.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 ECONOMY WOOD PLAQUES W/BLACK BRASS PLATES
8678	266	1	23.79	60194	KELLER TROPHY AND AWARDS, LTD	CD5116
8678	206	1	39.00	60194	KELLER TROPHY AND AWARDS, LTD	603 METAL STAR ON WALNUT BASE - TROPAR
8658	257	1	564.00	60194	KELLER TROPHY AND AWARDS, LTD	ECONOMY WOOD PLAQUES W/ RED BRASS PLATES
4618	204	1	126.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE 204 DATED 5/2/18 36120-G 2-3/4" MUSIC MEDALS W/ NAVY RIBBONS - CAT
4618	250	1	880.00	60194	KELLER TROPHY AND AWARDS, LTD	ROYAL NIKE DRIFIT T'S W/ WHITE ON BACK. SIZES WILL BE SENT TO THE VENDOR. FOR TENNIS STUDENTS ONLY. KEVIN FOLSE-KMS TENNIS SPONSOR.
4618	290	1	106.80	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS
4618	075554	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	POWER LIFTING TROPHIES FOR STUDENTS IN ATHLETICS
1998	075376	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE & ENGRAVING
1998	101	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
1998	228	1	605.50	60194	KELLER TROPHY AND AWARDS, LTD	XR-291G - EAGLE MEDAL - CAT
8678	265	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	103 TROPHY LARGER
8678	266	2	1.97	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX
8678	206	2	3.22	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX
8658	243	2	112.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 ECONOMY WOOD PLAQUES W/BLACK BRASS PLATES
8658	257	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND RUNNER UP TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	204	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES ECONOMY WOOD PLAQUES
1998	101	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
1998	228	2	76.00	60194	KELLER TROPHY AND AWARDS, LTD	MX915AG - MOTION EAGLE RESIN - MARCO
8678	265	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	1 ENGRAVING FOR PERPETUAL PLAQUE FOR VOLUNTEER OF THE YEAR AWARD
4618	204	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVINGS FOR CUP AND PERPETUAL PLAQUES
1998	101	3	30.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVINGS
1998	228	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 PLAQUES - ECONOMY WOOD PLAQUES
8678	265	4	20.63	60194	KELLER TROPHY AND AWARDS, LTD	TAX
4618	204	4	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVINGS FOR UIL TROPHIES
1998	101	4	18.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUE
1998	228	4	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED - TEACHER OF THE YEAR PLATE
1998	228	5	23.95	60194	KELLER TROPHY AND AWARDS, LTD	RW10W - 10" WOODEN DESK PLATE FOR TEACHER OF THE YEAR - MARCO
Total for check number 153631			3,534.86			
Check Number 153632						
8678	JL MAY 18	0	95.99	70654	JENNIFER LOGAN	RMB UIL HOSP ROOM
Total for check number 153632			95.99			
Check Number 153633						
1998	42144	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 153633			324.00			
Check Number 153634						
1998	MLG NOV 2017	0	61.26	53535	LORIANN SIMPSON	MLG 11/1/17-11/29/17
1998	MLG OCT 2017	0	64.74	53535	LORIANN SIMPSON	MLG 10/2/17-10/31/17
Total for check number 153634			126.00			
Check Number 153635						
1998	MLG APR 2018	0	79.84	61563	CARRIE LEAANN MANNING	MLG 4/2/18-4/30/18
Total for check number 153635			79.84			
Check Number 153636						
2408	673000	0	196.15	70684	SOPHIE MORTON	REF LNCH ACCT
Total for check number 153636			196.15			
Check Number 153637						
1998	LBEARD JUN18	0	330.00	66348	N2 LEARNING LC	LEAH BEARD 6/7-8/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153637			330.00			
Check Number 153638						
1998	86480078	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES WATER TREATMENT FROM FEB 2018 - JUNE 2018. DISTRICT WIDE
Total for check number 153638			6,401.35			
Check Number 153639						
4618	INV-148064	1	877.50	70047	NATIONAL CINEMEDIA, LLC	ADVERTISEMENT SERVICES PROVIDED BYNATIONAL CINEMEDIA TO PROMOTE PRE-K ENROLLMENT FOR DISTRICT. THEATER CODE: ALLIANCE TOWN CENTER - CNK1070
4618	INV-148064	2	877.50	70047	NATIONAL CINEMEDIA, LLC	ADVERTISEMENT SERVICES PROVIDED BYNATIONAL CINEMEDIA TO PROMOTE PRE-K ENROLLMENT FOR DISTRICT. THEATER CODE: MOVIEHOUSE & EATERY - MHE3071
4618	INV-148064	3	250.00	70047	NATIONAL CINEMEDIA, LLC	ADVERTISEMENT SERVICES PROVIDED BYNATIONAL CINEMEDIA TO PROMOTE PRE-K ENROLLMENT FOR DISTRICT. MEDIA/CREATIVE MATERIALS SET UP COST
Total for check number 153639			2,005.00			
Check Number 153640						
1998	35559247	1	143.00	00012725	NORTON METALS	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number 153640			143.00			
Check Number 153641						
1998	PVES 5/25/18	1	712.49	67071	GMRI, INC.	SOUP, SALAD, TEA FOR STAFF RECOGNITION LUNCH - GRATUITY AND DELIVERY
Total for check number 153641			712.49			
Check Number 153642						
8658	C064522919	1	126.23	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND DURING 2017/18 SCHOOL YEAR
8658	C064487889	1	106.15	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND DURING 2017/18 SCHOOL YEAR
Total for check number 153642			232.38			
Check Number 153643						
1998	A296724	0	360.00	62920	ADAM PERRY	TCHS SECURITY 5/14/18
Total for check number 153643			360.00			
Check Number 153644						
1998	FULTON JUN18	0	229.99	67130	PESI, INC.	RACHEL FULTON 6/28/18
Total for check number 153644			229.99			
Check Number 153645						
1998	KHS 5/17/18	0	340.00	66675	JORDAN POTTER	KHS SECURITY 5/17/18
1998	KHS 5/18/18	0	340.00	66675	JORDAN POTTER	KHS SECURITY 5/18/18
Total for check number 153645			680.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153646						
1998	49836	1	1,120.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 153646			1,120.00			
Check Number 153647						
8658	258685	0	20.00	55442	MARY A RAMIREZ	REF TCHS FNDRSR
Total for check number 153647			20.00			
Check Number 153648						
8678	TCHS MAY 18	1	100.00	42709	GUSTI RATLIFF	DO NOT EXCEED \$100.00 FOR GIFT CARDS
Total for check number 153648			100.00			
Check Number 153649						
1998	MLG APR 2018	0	84.15	68275	HOLLY BETH SALICCO	MLG 4/3/18-4/30/18
Total for check number 153649			84.15			
Check Number 153650						
1998	TCHS 5/15/18	0	360.00	70641	JOE FRAZIER SHIPP	TCHS SECURITY 5/15/18
Total for check number 153650			360.00			
Check Number 153651						
2408	717561-2	0	4.40	69641	JOSIE SIFUENTES	REPLACES CK# 141588
Total for check number 153651			4.40			
Check Number 153652						
4618	271268	1	276.00	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 500.00 TO SODEXO FOR ITEMS FOR SCHOOL STORE, COOKIE DOUGH, CHIPS, CRACKERS, ETC.
Total for check number 153652			276.00			
Check Number 153653						
8678	111178837028	0	59.59	66097	LAURALYN H SUNSERI	RMB LES SUNSHINE
Total for check number 153653			59.59			
Check Number 153654						
1998	V43233	2	5.00	48025	TAMS-WITMARK MUSIC LIBRARY INC.	ROYALTIES - 3 PERFORMANCES
Total for check number 153654			5.00			
Check Number 153655						
2408	MLG APR-MAY	0	16.08	58994	MARCELA DECATALINA TAUSCHECK	MLG 4/9/18-5/11/18
Total for check number 153655			16.08			
Check Number 153656						
1998	ISMS 4/7/18	1	225.00	70467	LOREN TAYLOR	CONTRACT LABOR
Total for check number 153656			225.00			
Check Number 153657						
4618	JCOKE JUL 18	0	24.79	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	JODI COKE 7/26-28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	JCOKE JUL 18	0	155.21	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	MEM 1/1/18-12/31/18
Total for check number 153657			180.00			
Check Number 153658						
1998	FINEARTS5/18	1	26.00	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH, SIGNATURE SANDWICH HAM
1998	FINEARTS5/18	2	16.50	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH, SIGNATURE SANDWICH TURKEY
1998	FINEARTS5/18	3	16.00	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH SALAD BOXED LUNCH
1998	FINEARTS5/18	4	15.00	70590	THE HONEY BAKED HAM COMPANY LLC	DELIVERY FEE
1998	FINEARTS5/18	5	5.00	70590	THE HONEY BAKED HAM COMPANY LLC	GRATUITY
Total for check number 153658			78.50			
Check Number 153659						
1998	A267694	0	120.00	62697	TIMOTHY A ULRICH	SCH BRD MTG 5/17/18
Total for check number 153659			120.00			
Check Number 153660						
8658	EG0010371630	0	6,041.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	CHS CHEER CMP AUG 18
8658	EG0010371708	0	7,276.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	CHS CHEER CMP AUG 18
Total for check number 153660			13,317.00			
Check Number 153661						
8658	RPATIL MAY18	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	ROHAN PATIL SCHLRSHIP
Total for check number 153661			1,000.00			
Check Number 153662						
1998	29200 APR 18	0	19.76	00011880	CITY OF WATAUGA	WRES 3/20/18-4/20/18
1998	29100 APR 18	0	3,086.08	00011880	CITY OF WATAUGA	WRES 3/20/18-4/25/18
Total for check number 153662			3,105.84			
Check Number 153663						
8658	258685	0	20.00	46349	GEORGIA FAY WATSON	REF TCHS FNDRSR
Total for check number 153663			20.00			
Check Number 153664						
1998	KHS 5/15/18	0	340.00	69778	MATTHEW WHEELER	KHS SECURITY 5/15/18
Total for check number 153664			340.00			
Check Number 153665						
7708	1000010709	1	3,359.17	69689	YORK RISK SERVICES GROUP, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 153665			3,359.17			
Check Number 153666						
1998	KHS 5/25/18	1	1,898.00	70017	ZOES KITCHEN USA, LLC	CHICKEN KABOBS W/ RICE & SALAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	KHS 5/25/18	2	181.80	70017	ZOES KITCHEN USA, LLC	VEGGIE KABOBS W/ RICE & SALAD
1998	KHS 5/25/18	3	119.85	70017	ZOES KITCHEN USA, LLC	PINTS OF CLASSIC HUMMUS
1998	KHS 5/25/18	4	153.78	70017	ZOES KITCHEN USA, LLC	GALLONS OF TEA - 15 UNSWEET, 7 SWEET
1998	KHS 5/25/18	5	150.00	70017	ZOES KITCHEN USA, LLC	GRATUITY
Total for check number 153666			2,503.43			
Check Number V15195						
6708	902195264	1	4,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	HS ALUMINUM HURDLES WITH SCREEN
6708	902195264	2	12,700.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLE VAULT PACKAGE INCLUDING PIT, STANDARDS, BASE PADS, WEATHER COVER, BOX COLLAR & 3-CROSSBARS
6708	902195264	3	4,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIGH JUMP PACKAGE INCLUDING PIT, HIGH JUMP PACKAGE INCLUDING PIT,
6708	901791037	3	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" WEIGHT BELTS (STOCK # CHCCLB)
6708	902195264	4	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELASTIC CROSSBARS
6708	901791037	4	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC SPRING COLLARS - PAIRS (STOCK # 10155911)
6708	902195264	5	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	CROSSBAR LIFTERS
6708	901791037	5	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC POWER BARS (STOCK # 1101247)
6708	902195264	6	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHOLASTIC STARTING BLOCKS (ASB3000 ELITE II STARTING BLOCKS=\$75)
6708	902195264	7	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	36" PIT RACKS
6708	902195264	8	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	L-10 8-LANE TIMER
6708	902195264	9	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRAK 495 STOPWATCHES
6708	902195264	10	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM BATONS
6708	902195264	11	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	1K INDOOR DISCUS - BOYS & GIRLS
6708	902195264	12	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	1K WOOD DISCUS - BOYS & GIRLS
6708	902195264	13	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	4K INDOOR SHOT PUTS - BOYS & GIRLS
6708	901791037	14	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	5-POUND DUMBELLS (STOCK # 1152052)
6708	902195264	14	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	4K OUTDOOR SHOT PUTS - BOYS & GIRLS
6708	902195264	15	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	6-LB OUTDOOR SHOT PUTS
6708	901791037	15	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	10-POUND DUMBELLS (STOCK # 1152053)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	902195264	16	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	165' TAPE MEASURES
6708	901791037	16	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	15-POUND DUMBELLS (STOCK # 1152054)
6708	902195264	17	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	200' TAPE MEASURES
6708	901791037	17	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	20-POUND DUMBELLS (STOCK # 1152055)
6708	901791037	18	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	25-POUND DUMBELLS (STOCK # 1152056)
6708	902195264	18	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	300' TAPE MEASURES
6708	901791037	19	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	30-POUND DUMBELLS (STOCK # 1152057)
6708	902195264	19	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISCUS CARRIERS
6708	901791037	20	124.00	68301	VARSITY BRANDS HOLDING CO., INC.	35-POUND DUMBELLS (STOCK # 1152058)
6708	902195264	20	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT PUT CARRIERS
6708	901791037	21	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	40-POUND DUMBELLS (STOCK # 1152059)
6708	902195264	21	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL TRACK EQUIPMENT WAGON
6708	901791037	22	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	2.5-POUND OLYMPIC PLATES (STOCK # 1272475)
6708	902195264	22	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL .22 CAL STARTER PISTOL
6708	902195264	23	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	QUICK SHADE POP-UP TENTS
6708	901791037	23	112.50	68301	VARSITY BRANDS HOLDING CO., INC.	5-POUND OLYMPIC PLATES (STOCK # 1272482)
6708	901791037	24	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	10-POUND OLYMPIC PLATES (STOCK # 1272499)
6708	902195264	24	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	QUICK SHADE WALL KITS
6708	901791037	25	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	25-POUND OLYMPIC PLATES (STOCK # 1272505)
6708	902195264	25	1,500.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
6708	901791037	26	310.00	68301	VARSITY BRANDS HOLDING CO., INC.	35-POUND OLYMPIC PLATES (STOCK # 1272512)
6708	901791037	27	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	45-POUND OLYMPIC PLATES (STOCK # 1272529)
6708	901791037	28	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC CURL BARS (STOCK # CHCOCBX)
6708	901791037	29	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	CABLE ATTACHMENT PACKAGE (STOCK # 1051377)
6708	901791037	30	275.16	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Total for check number V15195			31,550.67			
Check Number V15196						

1998	509177	1	187.00	00016051	G & G INVESTMENTS, INC.	YOUTH BASIC TEE YS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	505632	1	407.25	00016051	G & G INVESTMENTS, INC.	PART #G500D CHARCOAL CHOIR TSHIRT
1998	509177	2	143.00	00016051	G & G INVESTMENTS, INC.	YOUTH BASIC TEE YM
1998	509177	3	55.00	00016051	G & G INVESTMENTS, INC.	YOUTH BASIC TEE YL
1998	509177	4	44.00	00016051	G & G INVESTMENTS, INC.	YOUTH BASIC TEE AM
Total for check number V15196			836.25			
Check Number V15197						
1998	00000171046	1	136.25	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V15197			136.25			
Check Number V15198						
4618	LTR1002417	1	25.99	69026	BOOKS INTERNATIONAL INC	9781862097155 RWM MAGNETIC WORD BUILDER
4618	LTR1002417	2	6.00	69026	BOOKS INTERNATIONAL INC	SHIPPING
Total for check number V15198			31.99			
Check Number V15199						
1998	INV001709620	1	428.84	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001710243	1	461.17	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15199			890.01			
Check Number V15200						
1998	T454833	1	1,800.00	00001558	NORCOSTCO INC	8.00 NCT BP-1 PRO INTERCOM SINGLE CHANNEL CLEAR COM COMPATIBLE BELT PACK
1998	T454833	2	680.00	00001558	NORCOSTCO INC	8.00 NCT SMH710 SINGLE MUFF CLEAR COM COMPATIBLE HEADSET
1998	T454833	99	45.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15200			2,525.00			
Check Number V15201						
1998	285525-01	0	50.33	54311	PALOS SPORTS	REF PO#18010765
Total for check number V15201			50.33			
Check Number V15202						
1998	416405	1	55.50	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS TO PURCHASE SHEET MUSIC FOR FRHS BAND NOT TO EXCEED \$2600.00 FOR MUSIC AND SHIPPING
1998	416405	2	27.51	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V15202			83.01			
Check Number V15203						
4618	W3838873B01	0	3,205.94	00005486	SCHOLASTIC BOOK FAIRS INC	TVMS BOOK FAIR
4618	W3908858BF	0	598.14	00005486	SCHOLASTIC BOOK FAIRS INC	VRMS BOOK FAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	W3837923BF	0	4,453.15	00005486	SCHOLASTIC BOOK FAIRS INC	FSE BOOK FAIR
Total for check number V15203			8,257.23			
Check Number V15204						
1998	542020	1	395.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR BOARD MEMBERS FOR TASB SLI CONFERENCE
1998	541992	1	395.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR BOARD MEMBERS FOR TASB SLI CONFERENCE
Total for check number V15204			790.00			
Check Number V15205						
1998	6603-1	1	20.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15205			20.26			
Check Number V15206						
1998	829 2544498	1	132.55	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2523746	1	181.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL CULINARY STUDENTS ONLY
1998	829 2516893	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL CULINARY STUDENTS ONLY
1998	829 2530619	1	173.14	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL CULINARY STUDENTS ONLY
1998	829 2530634	1	134.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2541008	1	132.55	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE- AUTO UNIFORM SERVICE FOR AUTO AND CONSTRUCTION STUDENTS ONLY
1998	829 2520314	1	179.34	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL CULINARY STUDENTS ONLY
Total for check number V15206			1,113.01			
Check Number V15207						
1998	112079	1	337.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15207			337.50			
Check Date	5/25/2018					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153667						
4618	6739VC	1	462.00	57954	PATRICIA M. THORNTON	TITAN STRONG T-SHIRTS FOR STUDENT USE ONLY
Total for check number 153667			462.00			
Check Number 153668						
1998	A307044	0	115.00	70700	MAURO AHUMADA	FHMS V HMS SOCCER
Total for check number 153668			115.00			
Check Number 153669						
1998	FRHS 5/9/18	0	360.00	70698	CHRISTOPHER ALARCON	FRHS SECURITY 5/9/18
Total for check number 153669			360.00			
Check Number 153670						
1998	1837	1	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	QUOTE AID1837 TEACHER OF THE YEAR SIGNS 20X8 DOUBLE SIDED SINTRA MATERIAL
1998	1837	2	10.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ADMIN SIGN 'ASSESSMENT ADMINISTRATOR' 20X6 DOUBLE SIDED SINTRA MATERIAL
1998	1837	99	14.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 153670			36.00			
Check Number 153671						
1998	46	1	75.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES FOR SCRIMMAGES
1998	47	1	75.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES FOR SCRIMMAGES
1998	45	1	225.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES FOR SCRIMMAGES
Total for check number 153671			375.00			
Check Number 153672						
4618	DONATION 18	1	1,170.26	00021530	AMERICAN HEART ASSOCIATION	HOOPS FOR HEART DONATION TO THE AMERICAN HEART ASSOCIATION RAISED BY FHMS STUDENTS; SEE ATTACHED DEPOSIT RECEIPT #276834
Total for check number 153672			1,170.26			
Check Number 153673						
1998	1046920	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES QUARTERLY PREVENTATIVE MAINTENANCE & ANNUAL STOP INSPECTIONS FOR FHMS, HMS, ISMS, KMS, PHMS, CTIS, HES, KHES, PGES
Total for check number 153673			12,489.50			
Check Number 153674						
4618	KCAL JUN 18	0	200.00	00015588	AREA V FFA ASSOCIATION	CONF 6/11-13/18
Total for check number 153674			200.00			
Check Number 153675						
2408	MLG FEB-MAR	0	20.55	70258	LINDA A ASBURY	MLG 02/01/18-03/28/18
2408	MLG MAR-MAY	0	21.26	70258	LINDA A ASBURY	MLG 03/29/18-05/21/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153675			41.81			
Check Number 153676						
1998	MLG JAN-MAY	0	65.62	63328	ANNA BARNES	MLG 01/16/18-05/22/18
Total for check number 153676			65.62			
Check Number 153677						
8678	JB-1 MAY 18	0	49.99	68002	JUSTIN WAYNE BARRETT	RMB TSMS 5/17/18
Total for check number 153677			49.99			
Check Number 153678						
1998	A302506	0	451.00	54915	RONALD A. BEAM	TCHS V ODESSA BSBALL
1998	A302507	0	130.00	54915	RONALD A. BEAM	TCHS V ODESSA BSBALL
Total for check number 153678			581.00			
Check Number 153679						
1998	SCOUT MAY 18	0	365.15	70655	AARON JORDAN BECKER	TRV LUBBOCK 5/11-12/
Total for check number 153679			365.15			
Check Number 153680						
1998	273661	1	25.00	66004	BELL'S MUSIC SHOP, INC.	PDT USED PERAL THRONE
1998	277345	4	84.00	66004	BELL'S MUSIC SHOP, INC.	C830 PEARL UNI LOCK CYM STAND
1998	273661	6	675.00	66004	BELL'S MUSIC SHOP, INC.	KCH390-SWAG CYMBAL SET W/ BAG AND SURVIVAL KIT
1998	273661	7	525.00	66004	BELL'S MUSIC SHOP, INC.	MA504SFGW MAPEX FUSION DRUM SET- BLOODWOOD
1998	273661	8	179.00	66004	BELL'S MUSIC SHOP, INC.	BA110V2 AMPEG BASS COMBO AMP
1998	273661	9	189.00	66004	BELL'S MUSIC SHOP, INC.	20RT ORANGE CRUSH 20RT COMBO AMP
1998	273661	10	149.00	66004	BELL'S MUSIC SHOP, INC.	J16391 SQUIER BULLET SSS STRAT CANDY RED
1998	273661	11	299.00	66004	BELL'S MUSIC SHOP, INC.	JBASSVMSQ3TS SQUIER VINTAGE MODIFIED BASS
Total for check number 153680			2,125.00			
Check Number 153681						
1998	369	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 153681			2,500.00			
Check Number 153682						
1998	0005358	1	25.50	69696	BLAGG TIRE & SERVICE	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE
Total for check number 153682			25.50			
Check Number 153683						
1998	035982	1	340.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	036026	1	410.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	035587	1	96.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035588	1	849.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035585	1	199.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035584	1	381.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035583	1	285.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035996	1	450.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035960	1	440.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035963	1	376.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035981	1	360.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035586	1	436.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035993	1	460.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	036174	1	654.92	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
1998	035582	1	449.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
Total for check number 153683			6,185.92			
Check Number 153684						
2408	666939	0	22.95	70701	MARY BROUS	REF LNCH ACCT
Total for check number 153684			22.95			
Check Number 153685						
1998	KNOW18 MAY18	0	650.75	58946	RICHARD LEE CHANCE	TRV LAS VEGAS 5/5-11/
Total for check number 153685			650.75			
Check Number 153686						
1998	24	1	160.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT RESEARCH AND OBJECTIVES CONSTRUCTION (SYSTEMATIC DESIGN CD)
1998	24	2	1,300.00	63427	CANTERBURY CONSULTING GROUP INC	DOCUMENT PRODUCTION FLOOR PLAN, RCP, DOOR/FRAME (PRODUCTION)
1998	24	3	80.00	63427	CANTERBURY CONSULTING GROUP INC	SCHEDULE, RFS, DOES NOT INCLUDE MECHANICAL, ELECTRICAL, PLUMBING, A/V (ARCHITECTURE JOB COST)
1998	24	4	36.00	63427	CANTERBURY CONSULTING GROUP INC	QUALITY REVIEW
Total for check number 153686			1,576.00			
Check Number 153687						
1998	IN546111	1	10,700.00	67717	CARAHSOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP, OPERATIONALIZING EAM APPLICATION
Total for check number 153687			10,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153688						
4618	263084	0	15.50	70343	STEPHANIE CARMICHAEL	REF TCHS GRAD CORD
Total for check number 153688			15.50			
Check Number 153689						
1998	KHS 5/14/18	0	340.00	56238	ROBERT EDWARD CARTE	KHS SECURITY 5/14/18
Total for check number 153689			340.00			
Check Number 153690						
2118	MPF4127	1	1,200.00	59202	CDW GOVERNMENT LLC	4691020 Max Cases Shield Xtreme S Case Sleek Version protective case for tablet
4618	MPB2960	1	630.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4618	MKF1826	1	1,380.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4618	MLB8794	1	2,520.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4618	MHG7605	1	230.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4618	MKR3023	1	9,200.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1968	MLB8866	1	1,470.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MNC1671	1	235.40	59202	CDW GOVERNMENT LLC	2468326 Plantronics CS 540 headset
1998	MNF1596	1	5,885.20	59202	CDW GOVERNMENT LLC	4108495 Swivl C Series Robot C1 support system motorised base
1998	MPB1292	1	1,050.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MNT5968	1	420.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MLB8933	1	230.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MLB8943	1	230.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MKP4015	1	47,666.64	59202	CDW GOVERNMENT LLC	3631321 LG 29UB55 B 29 LED backlit LCD Black
1998	MKZ6789	1	6,930.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MKR3025	1	9,200.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4618	MPB2960	2	60.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	MLB8794	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1968	MLB8866	2	140.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MNF1596	2	967.50	59202	CDW GOVERNMENT LLC	3716720 Swivl stand
1998	MMP4906	2	100.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MNT5968	2	40.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MNC1671	2	68.82	59202	CDW GOVERNMENT LLC	2629100 Plantronics EHS APV 63 hook switch
1998	MKZ6789	2	660.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 153690			90,753.56			
Check Number 153691						
1998	MCMURDO 18	0	729.00	53152	CENTER FOR RESPONSIVE SCHOOLS, INC.	DAMON MCMURDO JUN18
Total for check number 153691			729.00			
Check Number 153692						
4618	859802	1	173.88	50826	CENTRAL DONUTS	DONUTS FOR CHS STARR TESTING STUDENT PREP DAY
Total for check number 153692			173.88			
Check Number 153693						
1998	PLAYOFF MAY	0	72.81	64141	CHARLES MCCANDLESS	TRV FTW/GRAND PR 5/3-
Total for check number 153693			72.81			
Check Number 153694						
8658	1029	1	400.00	70240	ANTHONY WILLIAM DEMPSEY	MAGICIAN SERVICES MAY 12TH 7-9PM
Total for check number 153694			400.00			
Check Number 153695						
4618	18101	1	1,040.00	61832	I-CHING CHEN	ACCOMPANIST SERVICES
Total for check number 153695			1,040.00			
Check Number 153696						
4618	5965731	1	499.00	67172	RED ALPHA HOLDINGS, INC.	DO NOT EXCEED 500.00 FOR NUGGETS, WRAPS, SANDWICHES, ETC, FOR COSMO BANQUET STUDENTS ONLY 5/11/18 6-8PM
Total for check number 153696			499.00			
Check Number 153697						
8678	15936	1	84.60	70577	CRAVE VENTURES	36 CFA BISCUITS
8678	15928	1	329.00	70577	CRAVE VENTURES	100 CFA SANDWICHES X \$3.29
8678	15928	2	27.14	70577	CRAVE VENTURES	SALES TAX
8678	15936	2	6.98	70577	CRAVE VENTURES	SALES TAX
Total for check number 153697			447.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153698						
1998	TRACK APR 18	0	35.92	52271	CHRISTINA B KISER	TRV ARLINGTON 4/19/18
1998	PLAYOFF MAY	0	177.13	52271	CHRISTINA B KISER	TRV ABILENE 5/3-5/18
1998	PLAYOFF FEB	0	129.71	52271	CHRISTINA B KISER	TRV BURKBURNETT 2/16/
1998	PLAYOFF APR	0	45.13	52271	CHRISTINA B KISER	TRV CROWLEY 4/26/18
Total for check number 153698			387.89			
Check Number 153699						
1998	050818092419	1	100.00	69534	JOSEPH MUSACCHIO	GENERAL MAINTENANCE ON GENESIS BOWS
1998	050818092419	2	160.00	69534	JOSEPH MUSACCHIO	ARROW MAINTENANCE/REFLETCH
Total for check number 153699			260.00			
Check Number 153701						
8658	8800257089E8	0	98.57	61100	CITIBANK, N.A	PO#18004154
1998	8800257089E8	1	475.24	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1998	8800257089E8	1	1,265.49	61100	CITIBANK, N.A	3 EMPLOYEE HOTEL ROOMS FOR 3 NIGHTS
1998	8800257089E8	1	380.60	61100	CITIBANK, N.A	AA FLIGHT FOR KARA LEWIS JUNE 26 RETURNING JUNE 30TH
1998	8800257089E8	1	606.40	61100	CITIBANK, N.A	AIRFARE FOR EMPLOYEE
1998	8800257089E8	1	373.00	61100	CITIBANK, N.A	AIRFARE FOR LORI VECHIONE TO ATTEND ASBO ANNUAL CONFERENCE IN KISSIMMEE FLORIDA SEPT 20-24, 2018. WILL BE PAID WITH 6411.66 ACCOUNT IN NEW FISCAL YEAR
1998	8800257089E8	1	324.82	61100	CITIBANK, N.A	2 ROOMS X 1 NIGHT X \$149 X 9% CITY TAXES
1998	8800257089E8	1	166.30	61100	CITIBANK, N.A	CHANGE FEE FOR OUTBOUND FLIGHT FOR RHONDA DOMINGUEZ TO ATTEND IMS LEARNING IMPACT 2018 IN BALTIMORE, MD
1998	8800257089E8	1	14.30	61100	CITIBANK, N.A	BALANCE ON CREDIT CARD FOR CINDY LOTTON'S STAY FEBRUARY 4, 2018, MARRIOTT MARQUIS, WASHINGTON, DC, PER DEB FONTANA
1998	8800257089E8	1	184.21	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO TEACH TASBO MGT 317 CLASS, IN BEAUMONT, TEXAS ON MAY 3, 2018
1998	8800257089E8	1	284.73	61100	CITIBANK, N.A	HOTEL FOR THE KCAL ENGINEERING STUDENTS / ADVISORS TO ATTEND THE CHEVRON DESIGN CHALLENGE 2018 IN HOUSTON, TX ON MAY 18-19,
1998	8800257089E8	1	1,744.84	61100	CITIBANK, N.A	HOTEL ROOM I NIGHT STAY STUDENTS 4/27/18-4/28/18
1998	8800257089E8	1	110.21	61100	CITIBANK, N.A	HOTEL ROOM IN LUBBOCK FOR BOB DEJONGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089E8	1	3,123.94	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE FOR TC SOFTBALL: 5 STUDENT ROOMS, 2 COACHES' ROOMS, 1 BUS DRIVER ROOM
1998	8800257089E8	1	4,727.35	61100	CITIBANK, N.A	HOTEL ROOMS IN ODESSA FOR TC BASEBALL: 10 STUDENT ROOMS, 2 COACHES ROOMS, 1 BUS DRIVER ROOM
1998	8800257089E8	1	299.32	61100	CITIBANK, N.A	TREASURE ISLAND - LODGING DEPOSIT FOR R. BURTON, R. GAMA, K. JOHNSON TO ATTEND KNOWLEDGE 2018 IN LAS VEGAS, NV 5/5/18-5/11/18
1998	8800257089E8	1	445.79	61100	CITIBANK, N.A	ONE ROOM X 2 NIGHTS X \$179 & 11.82% CITY TAX
1998	8800257089E8	1	109.35	61100	CITIBANK, N.A	HOTEL TO ATTEND STATE TRACK AND FIELD MEET
8658	8800257089E8	1	100.01	61100	CITIBANK, N.A	HOTEL ROOM FOR BUS DRIVER FOR AVID COLLEGE VISITS IN OKLAHOMA APRIL 25-26, 2018
8658	8800257089E8	1	2,668.21	61100	CITIBANK, N.A	ROOMS FOR KHS STUCO TO ATTEND STATE 4/14/18-4/16/18
4618	8800257089E8	1	420.60	61100	CITIBANK, N.A	FLIGHT FOR SHERI RICH
4618	8800257089E8	1	1,141.80	61100	CITIBANK, N.A	FLIGHTS FOR JODI COKE, GINA LADY & STEFANIE MCKETHAN JUN 27 AND RETURNING JUN 30.
1998	8800257089E8	2	736.84	61100	CITIBANK, N.A	4 ROOMS X 1 NIGHT X \$169 X 9%
1998	8800257089E8	2	606.40	61100	CITIBANK, N.A	AIRFARE FOR STUDENT
1998	8800257089E8	2	939.53	61100	CITIBANK, N.A	HOTEL ROOM I NIGHT STAY TEACHERS 4/27/18-4/28/18
1998	8800257089E8	2	1,242.65	61100	CITIBANK, N.A	TREASURE ISLAND - LODGING FOR RICHARD BURTON TO ATTEND KNOWLEDGE 2018 IN LAS VEGAS, NV 5/5/18-5/11/18
1998	8800257089E8	2	475.24	61100	CITIBANK, N.A	STUDENT HOTEL
1998	8800257089E8	2	373.00	61100	CITIBANK, N.A	AIRFARE FOR MARK YOUNGS TO ATTEND ASBO ANNUAL CONFERENCE IN KISSIMMEE FLORIDA SEPT 20-24, 2018. WILL BE PAID WITH 6411.66 ACCOUNT IN NEW FISCAL YEAR
8658	8800257089E8	2	900.09	61100	CITIBANK, N.A	HOTEL ROOMS FOR 40 AVID STUDENTS TO ATTEND COLLEGE VISITS IN OKLAHOMA APRIL 25-26, 2018
4618	8800257089E8	2	354.23	61100	CITIBANK, N.A	1 ROOM FOR JV STUDENTS
4618	8800257089E8	2	420.60	61100	CITIBANK, N.A	FLIGHT FOR JANIEL WERNER ***WILL BE REIMBURSED BY UHC***
1998	8800257089E8	3	268.44	61100	CITIBANK, N.A	HOTEL ROOM I NIGHT STAY NON EMPLOYEES 4/27/18-4/28/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089E8	3	1,242.66	61100	CITIBANK, N.A	TREASURE ISLAND - LODGING FOR RENATO GAMA TO ATTEND KNOWLEDGE 2018 IN LAS VEGAS, NV 5/5/18-5/11/18
1998	8800257089E8	3	373.00	61100	CITIBANK, N.A	AIRFARE FOR HUDSON HUFF TO ATTEND ASBO ANNUAL CONFERENCE IN KISSIMMEE FLORIDA SEPT 20-24, 2018. WILL BE PAID WITH 6411.66 ACCOUNT IN NEW FISCAL YEAR
8658	8800257089E8	3	400.04	61100	CITIBANK, N.A	HOTEL ROOMS FOR 4 STAFF FOR COLLEGE VISITS IN OKLAHOMA APRIL 25-26, 2018
1998	8800257089E8	4	1,242.66	61100	CITIBANK, N.A	TREASURE ISLAND - LODGING FOR KELLY JOHNSON TO ATTEND KNOWLEDGE 2018 IN LAS VEGAS, NV 5/5/18-5/11/18
Total for check number 153701			28,640.46			
Check Number 153702						
1998	5375	1	499.00	60535	COMMERCE BANK, NA	REGISTRATION FOR PROFESSIONAL DEVELOPMENT
1998	2527	1	206.60	60535	COMMERCE BANK, NA	STUDENT MEALS BREAKFAST 1 DAY
1998	2530/2519	1	1,119.55	60535	COMMERCE BANK, NA	MEALS FOR TCHS SOFTBALL AT AREA CHAMPIONSHIP AGAINST ODESSA PERMIAN AT ACU 5/2 - 5/5
1998	2417	1	340.18	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS GOLF IN ABILENE FOR DISTRICT TOURNAMENT 4/1-4/3
1998	2477	1	36.13	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2476	1	47.84	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1998	2465-2472	1	171.68	60535	COMMERCE BANK, NA	STUDENT MEALS FOR UIL ACADEMICS TO REGIONALS AT UTA
1998	2535	1	132.88	60535	COMMERCE BANK, NA	MEALS FOR KELLER HS BPA STUDENT / ADVISOR TO ATTEND THE BPA NATIONAL COMPETITION IN GRAPEVINE, TX ON MAY 9-12, 2018
4618	2417	2	77.32	60535	COMMERCE BANK, NA	MEAL FUNDS PROVIDED BY CAMPUS ACTIVITY ACCOUNT
1998	2477	2	123.56	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2530/2519	2	31.14	60535	COMMERCE BANK, NA	MEALS FOR CHRISS KISER, ATHLETIC TRAINER
1998	2527	2	516.51	60535	COMMERCE BANK, NA	STUDENT MEALS LUNCH 2 DAYS / 50 STUDENTS
1998	2476	2	163.59	60535	COMMERCE BANK, NA	STUDENT MEALS
1998	2465-2472	2	64.38	60535	COMMERCE BANK, NA	EMPLOYEE MEALS FOR UIL ACADEMICS TO REGIONALS AT UTA
1998	2527	3	774.77	60535	COMMERCE BANK, NA	STUDENT MEALS DINNER 2 DAYS X 50 STUDENTS
1998	2527	4	53.72	60535	COMMERCE BANK, NA	EMPLOYEE MEALS BREAKFAST 1 DAY
1998	2527	5	134.29	60535	COMMERCE BANK, NA	EMPLOYEE MEALS LUNCH 2 DAYS X 13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2527	6	201.44	60535	COMMERCE BANK, NA	EMPLOYEE MEALS DINNER 2 DAYS X 13
Total for check number 153702			4,694.58			
Check Number 153703						
1998	KMS APR/MAY	1	2,400.00	69639	ALLISON H CONNOR	CONTRACT LABOR
Total for check number 153703			2,400.00			
Check Number 153704						
4618	KMS 05/12	1	250.00	64764	BRITNEY DAWN COOK	CONTRACT SERVICES FOR BAND SOLO CONTEST JUDGE. WILL BE PAID \$250.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 4-15-2018/6-1-2018. JED MAUS-KMS BAND SPONSOR.
Total for check number 153704			250.00			
Check Number 153705						
1998	89077G	1	208.94	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500 FOR SNACKS FOR STUDENTS ONLY FOR STAAR TESTING DURING MAY, 2018 INCLUDING BUT NOT LIMITED TO PRETZELS, CRACKERS, FRUIT SNACKS
8658	50948G	1	92.87	67162	COSTCO WHOLESALE CORPORATION	FOOD FOR BANQUET TO INCLUDE BUT NOT LIMITED TO LASAGNA, VEGETABLE TRAYS COOKIES AND LEMON BARS
4618	93578G	1	388.60	67162	COSTCO WHOLESALE CORPORATION	ITEMS NEED: COOKIES, CUPCAKES, DRINKS, PLATES, CUPS AND NAPKINS
4618	40182G	1	270.48	67162	COSTCO WHOLESALE CORPORATION	**DO NOT EXCEED \$400.** ITEMS TO INCLUDE BUT NOT LIMITED TO PIZZA AND DRINKS FOR TSMS SSI STUDENTS
1968	94330G	1	290.54	67162	COSTCO WHOLESALE CORPORATION	SUPPLIES FOR EMPLOYEE CHILDCARE ROOMS TO INCLUDE BUT NOT LIMITED TO CHAIRS, TOYS, DIAPERS, BABY SUPPLIES
1998	28138G	1	132.93	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 140.00 FOR CAKES FOR FFA AWARD BANQUET 5.17.18 @ KCAL
Total for check number 153705			1,384.36			
Check Number 153706						
1998	7296167.003	1	53.10	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 153706			53.10			
Check Number 153707						
8658	16924	1	324.00	50203	CRESTVIEW PRINTING, INC.	5X7 - 2 SIDED WHITE LINEN COVER QTY: 650
4618	16925	1	212.00	50203	CRESTVIEW PRINTING, INC.	KHS 5X7 NOTECARDS FULL COLOR, ONE SIDED ON WHITE
4618	16925	2	50.00	50203	CRESTVIEW PRINTING, INC.	BLANK A2 ENVELOPES
4618	16925	3	24.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY FEE
Total for check number 153707			610.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153708						
1998	A307046	0	115.00	54721	DAVID GARNER CRUDUP II	FHMS V HMS SOCCER
Total for check number 153708			115.00			
Check Number 153709						
1998	90521268	1	240.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 138210 - STAAR READY TEST PRACTICE - + INSTRUCTION READING GRADE 5 SET (ORDER TEACHER GUIDE 13253.9 BELOW)
1998	90521268	2	28.80	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING AND HANDLING
Total for check number 153709			268.80			
Check Number 153710						
1998	MLG JAN-MAY	0	54.94	00005688	DEARCY ROBINSON	MLG 01/18/18-05/17/18
1998	MLG OCT 2017	0	13.48	00005688	DEARCY ROBINSON	MLG 10/19/18
Total for check number 153710			68.42			
Check Number 153711						
4618	91548263	0	327.15	64327	DURHAM SCHOOL SERVICES, L.P.	KMS MAR 1-31
1988	91522282	0	103.09	64327	DURHAM SCHOOL SERVICES, L.P.	WK LES DEC 1-17
1998	91548263	0	318.51	64327	DURHAM SCHOOL SERVICES, L.P.	KMS MAR 1-31
1998	91522282	0	102.20	64327	DURHAM SCHOOL SERVICES, L.P.	WK LES DEC 1-17
Total for check number 153711			850.95			
Check Number 153712						
6708	INV0865562	3	3,186.99	00024786	ERIC ARMIN, INC	TEXAS INSTRUMENTS® TL-84 PLUS EZ-SPOT GRAPHING CALCULATOR• TEACHER PACK (SHIPPING FOR CALCULATORS IS INCLUDED IN THE PRICE QUOTED.) (ITEM # 70852)
6708	INV0865562	4	74.37	00024786	ERIC ARMIN, INC	X-Y COORDINATE GRID DRY-ERASE BOARDS: 9"X12" DOUBLE-SIDED SET OF 10 (ITEM # 534054)
6708	INV0865562	5	22.91	00024786	ERIC ARMIN, INC	JUMBO MAGNETIC QUIETSHAPE® FOAM ALGEBRA TILES• SET OF 35 (ITEM # 534598)
6708	INV0865562	6	65.27	00024786	ERIC ARMIN, INC	QUIETSHAPE® FOAM ALGEBRA TILES CLASSROOM KIT (ITEM # 533209)
6708	INV0865562	7	83.26	00024786	ERIC ARMIN, INC	X-Y COORDINATE SLIDE BOARD - SET OF 30 (ITEM # 534967)
Total for check number 153712			3,432.80			
Check Number 153713						
6708	14764	1	1,760.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	UPDATING CONTROL FOR KMS MECHANICAL SYSTEMS (HVAC). BUILDING AUTOMATION SYSTEM & RELIABLE CONTROLS REVISIONS.
Total for check number 153713			1,760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153714						
1998	TXALA61315	1	82.14	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1998	TXALA61962	1	671.27	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1998	TXALA61712	1	835.18	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 153714			1,588.59			
Check Number 153715						
8678	MF MAY 18	0	18.99	60731	MELISSA CHRISTINE FLETCHER	RMB HES SUNSHINE
Total for check number 153715			18.99			
Check Number 153716						
1998	14093	1	146.20	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 153716			146.20			
Check Number 153717						
1998	KHS 5/11/18	0	1,348.35	70694	FRENSHIP ISD	KHS V EL PASO 5/11/18
Total for check number 153717			1,348.35			
Check Number 153718						
1998	051587	1	3,012.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # 210-AKJR: DELL LATITUDE 5580 XCTO
1998	051587	2	280.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # 450-AEUO: DELL DOCK WD15 DOCKING STATION - (USB-C) - GIGE - 180 WATT
1998	051587	3	83.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # 429-AAUX: DELL EXTERNAL USB SLIM DVD+/-RW OPTICAL DRIVE
Total for check number 153718			3,375.50			
Check Number 153719						
1998	1788	1	550.00	67019	GRACEFULLY STRONG	PROGRAMS AFTER SCHOOL SESSIONS SP WINTER PER STUDENT
Total for check number 153719			550.00			
Check Number 153720						
1998	9751754269	1	151.80	00001173	W.W. GRAINGER, INC.	3NLD6 TK16648975T Ear Muffs Ear Muff Style Over-the-Head Noise Reduction Rating NRR 25dB Dielectric Yes Series ValueMuff Ear Muff Shell Color Black Standards ANSI S3.19-1974 CE EN 352-1
1998	9787288449	1	41.50	00001173	W.W. GRAINGER, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1998	9792611676	1	19.62	00001173	W.W. GRAINGER, INC.	3HWJ2 TK17955249T Combination Padlock Body Height 34 In. Body Material Stainless Steel Body Thickness 34 In. Body Width 1-78 In. Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee and

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9792637416	1	344.10	00001173	W.W. GRAINGER, INC.	53GN18 TK17895367T Item Storage Tote Outside Length 23 In. Outside Width 16-14 In. Outside Height 12-38 In. Inside Length 23 In. Inside Width 16-14 In. Inside Height 12-38 In. Volume Capacity 14.0 gal. Material Polypropylene Color
1998	9774739602	1	1,716.42	00001173	W.W. GRAINGER, INC.	2KDP8 TK17185625T Fire-Resistant Trash Can Indoor Receptacle Container Style Decorative Container Mounting Style Free-Standing Container Shape Round Trash Container Capacity 55 gal. Primary Container Color Silver Height 35 In. Trash Can
1998	9775866016	1	1,716.42	00001173	W.W. GRAINGER, INC.	2KDP8 TK17185625T Fire-Resistant Trash Can Indoor Receptacle Container Style Decorative Container Mounting Style Free-Standing Container Shape Round Trash Container Capacity 55 gal. Primary Container Color Silver Height 35 In. Trash Can
1998	9792420003	1	941.76	00001173	W.W. GRAINGER, INC.	3HWJ2 TK17955249T Combination Padlock Body Height 34 In. Body Material Stainless Steel Body Thickness 34 In. Body Width 1-78 In. Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee and
1998	9787288449	1	428.50	00001173	W.W. GRAINGER, INC.	W/H PARTS & SUPPLIES. DISTRICT WIDE
1998	9777177644	1	1,716.42	00001173	W.W. GRAINGER, INC.	2KDP8 TK17185625T Fire-Resistant Trash Can Indoor Receptacle Container Style Decorative Container Mounting Style Free-Standing Container Shape Round Trash Container Capacity 55 gal. Primary Container Color Silver Height 35 In. Trash Can
1998	9752875014	2	232.80	00001173	W.W. GRAINGER, INC.	30RV93 TK16648976T Miter Saw Stand
1998	9751754269	3	43.68	00001173	W.W. GRAINGER, INC.	5HK81 TK16648977T Clamping Miter Box For Use With 14 In. Miter Saws Features Cuts Miters on 45 Degrees and 90 Degrees Face Angle 45 Degrees 22-12 Degrees Angle for Octagonal Shapes
1998	9792420003	3	620.52	00001173	W.W. GRAINGER, INC.	1ANU5 TK17955291T Height of Cabinet 23-34 In. Width of Cabinet 33-34 In. Depth of Cabinet 12 In. Cabinet Door Type Standard Cabinet Locking Mechanism Padlock Hasp Number of Cabinet Shelves 1 Method of Construction Welded Cabinet Color
1998	9792637416	3	1,137.70	00001173	W.W. GRAINGER, INC.	5CHV4 TK17895375T Garment Rack Folding Height 72 In Depth 24 In Width 63 In Holds Up to 48 Garments Material Steel Powder Coat Finish Color Yellow Assembly Required

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9751754269	4	242.00	00001173	W.W. GRAINGER, INC.	2EKR9 TK16648978T COMPND MITER SAW
1998	9792637416	4	229.60	00001173	W.W. GRAINGER, INC.	1FBC6 TK17895376T Staple Gun Manual Heavy Duty Staple Type Heavy Duty Narrow Crown Nail Type No Nails Crown Width 2764 In. Leg Length 14 In. to 916 In. Nail Length Staples Only Fits Wire Dia. Not Specified Staple Capacity 84 Nail Capacity
1998	9778345042	5	86.13	00001173	W.W. GRAINGER, INC.	5XN17 TK16648979T Safety Glasses Series Uvex U2 Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Scratch-Resistant No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Full-Frame Frame Color Black Eyewear Size
1998	9777177651	5	57.42	00001173	W.W. GRAINGER, INC.	5XN17 TK16648979T Safety Glasses Series Uvex U2 Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Scratch-Resistant No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Full-Frame Frame Color Black Eyewear Size
1998	9751754269	5	15.95	00001173	W.W. GRAINGER, INC.	5XN17 TK16648979T Safety Glasses Series Uvex U2 Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Scratch-Resistant No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Full-Frame Frame Color Black Eyewear Size
1998	9751754269	6	140.40	00001173	W.W. GRAINGER, INC.	38UK50 TK16648980T VARIABLE SPEED SCROLL SAW
1998	9792637416	6	87.53	00001173	W.W. GRAINGER, INC.	2PYH5 TK17895378T Mop Bucket and Wringer Capacity 8-34 gal. Color Yellow Wringer Type Down Press Mechanism Hand Operated Mop Capacity 12 to 32 oz. Shape Rectangular BucketPail Material Plastic Handle Material Steel Caster Type 3 In.
1998	9792637416	7	170.10	00001173	W.W. GRAINGER, INC.	1TZG9 TK17895379T Dust Mop Handle Mop Style Flat Mop Connection Type Clip On Handle Length 60 In. Handle Material Fiberglass Handle Color Gray Color Coding System No
1998	9751754269	7	28.00	00001173	W.W. GRAINGER, INC.	4YR09 TK16648981T Safety Utility Knife Retractable Blade Type Double Sided Utility Blade Change Screw Overall Length 6 In. Blade Material SK5 SK7 Handle Color Gray Handle Material SteelZinc Alloy Number of Blades Included 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9792637416	8	41.88	00001173	W.W. GRAINGER, INC.	1TYR8 TK17895380T Mop Head String Mop Head Material Cotton Launderable Yes Mop Head Color Blue Dry Weight 16 oz. Mop Connection Type Clamp Quick Change Side-Gate Mop End Type Cut No Color Coding System No Headband Size 1 In. 4 Ply Series
1998	9751754269	8	8.80	00001173	W.W. GRAINGER, INC.	2ZRK4 TK16648982T Unbreakable Utility Blade Primary Cutting Application General Purpose Carbon Steel Blade Point Type Sharp Straight Blade Edge Number of Blades Included 5 Number of Cutting Edges 1 Number of Blade Points 2 Blade
1998	9751754269	9	372.80	00001173	W.W. GRAINGER, INC.	45FE24 TK16648983T CORDLESS DRILLDRIVER KIT
1998	9792637416	9	554.00	00001173	W.W. GRAINGER, INC.	3WA11 TK17895381T Standard Battery Type Standard Battery Standard Battery Size AA Battery Chemistry Alkaline Voltage 1.5 Standard Battery Series Duracell CopperTop Package Quantity 4
1998	9751754269	10	79.20	00001173	W.W. GRAINGER, INC.	401J92 TK16648984T Jobber Drill Bit Set Cutting Direction Right Hand Drill Bit Material High Speed Steel Drill Bit Dimension Type Wire Number of Pieces 60 Drill Bit Size 60-1 Drill Bit Point Angle 118 Degrees Drill Bit Finish Black Oxide
1998	9792637416	10	62.04	00001173	W.W. GRAINGER, INC.	1UFN1 TK17895382T Paint Roller Cover Length 9 In. 38 In. Nap Cover Material Polyester Core Material Polypropylene Paint Type Water Based Oil Based Semi-Smooth Surfaces Package Quantity 6
1998	9753501783	11	15.40	00001173	W.W. GRAINGER, INC.	29EG42 TK16648985T Drill Bit Pilot Point Drill Bit Drill Bit Material High Speed Steel Drill Bit Size 14 In. Drilling Depth 2-34 In. Drill Bit Finish Black Oxide Overall Length 4 In. Impact Rated No Drill Bit Dimension Type Fractional Inch
1998	9751754269	12	23.40	00001173	W.W. GRAINGER, INC.	1VXP9 TK16648986T Screwdriver Bit Set No. of Pieces 8 Hex Shank Size 14 In. Fastening Tool Material Steel Impact Rated Yes Impact Includes Phillips Bits 1 2 3 Socket Adapter Slotted 6-8 8-10 10-12 14 In. Magnetic Hex Head Holder for
1998	9792637416	12	134.40	00001173	W.W. GRAINGER, INC.	5GCR9 TK17895384T Foam Sheet Closed Cell Material 220 Polyethylene Thickness 12 In Width 24 In Length 18 In Finish Coarse Cell Color Charcoal Backing Type Plain Temp. Range -20 to 150 F Thickness Tolerance -0.250 In Width Tolerance

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9751754269	13	161.34	00001173	W.W. GRAINGER, INC.	1CLF7 TK16648987T Screwdriver Sets Screwdriver Set Screwdriver Tip Style Keystone SlottedPhillips Tip Style Group Standard Tip Size 18 In. 316 In. 14 In. 0 1 2 Handle Material Acetate 1- 12 In. to 6 In. Includes Keystone
1998	9792637416	13	440.70	00001173	W.W. GRAINGER, INC.	52JM07 TK17895368T Item Storage Tote Outside Length 19-78 In. Outside Width 15-12 In. Outside Height 14-34 In. Inside Length 19-78 In. Inside Width 15-12 In. Inside Height 14-34 In. Volume Capacity 12.5 gal. Material Polypropylene Color
1998	9751754269	14	53.44	00001173	W.W. GRAINGER, INC.	54DG01 TK16648988T Wrench Sets Combination Wrench Reversing No SAE Number of Points 12 Insulated No Number of Pieces 10 Offset 15 Degrees Head Movement Fixed Wrench Shape Straight Wrench Head Sizes 14 In. 516 In. 1132 In. 38 In. 716 In. 12
1998	9792637416	14	91.60	00001173	W.W. GRAINGER, INC.	53GN16 TK17895369T Item Storage Tote Outside Length 13-58 In. Outside Width 8-14 In. Outside Height 4-78 In. Inside Length 13-2364 In. Inside Width 8-14 In. Inside Height 4-78 In. Volume Capacity 1.5 gal. Material Polypropylene Color
1998	9751754269	15	38.32	00001173	W.W. GRAINGER, INC.	1NYD2 TK16648989T Adjustable Wrench Set Uninsulated Nonsparking No Number of Pieces 3 Wrench Nominal Length 6 In. 8 In. 10 In. Overall Length 6 In. 8 In. 10 In. Jaw Capacity 34 In. 1 In. 1-18 In. Steel Chrome Adjustable Wrench Grip
1998	9792637416	15	757.50	00001173	W.W. GRAINGER, INC.	52VN76 TK17895370T Item Storage Tote Outside Length 33-78 In. Outside Width 18-34 In. Outside Height 13 In. Volume Capacity 106 qt. Material Polypropylene Color ClearWhite
1998	9751754269	16	12.32	00001173	W.W. GRAINGER, INC.	4NV41 TK16648990T Pliers Locking Pliers Locking Plier Curved Jaw Jaw Capacity 1 In. Jaw Length 1-716 In. Jaw Thickness 18 In. Jaw Width 14 In. Overall Length 4 In. Handle Type Plain Jaw Release Lever 1-Handed Wire Cutter Yes Screw
1998	9792637416	16	830.88	00001173	W.W. GRAINGER, INC.	2EWR3 TK17895371T Wire Shelving Unit Mobile Wire Shelving Material Steel No. of Shelves 4 Overall Width 36 In. Overall Depth 18 In. Overall Height 67-78 In. Quick Adjust Lever Shelf Capacity 150 lb. 1 In. Silver Wire Shelving Finish Chrome
1998	9751754269	17	106.48	00001173	W.W. GRAINGER, INC.	1UKP5 TK16648991T Plier Sets Plier Sets Plier Set ESD Safe No Number of Pieces 5 Handle Type Dipped Material Alloy Steel Spring Return No Standard Tool Accessory Needed for Tethering Includes 7 In. Diagonal Cutter 8 In. Linesman 8 In. Long

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9751754269	18	7.32	00001173	W.W. GRAINGER, INC.	6R253 TK16648992T Curved Claw Hammer Head Weight Oz. 13 Overall Length In. 13-34 Hickory Handle Smooth Face Face Dia. In. 1-964 Head Material High Carbon Steel
1998	9752879883	18	29.28	00001173	W.W. GRAINGER, INC.	6R253 TK16648992T Curved Claw Hammer Head Weight Oz. 13 Overall Length In. 13-34 Hickory Handle Smooth Face Face Dia. In. 1-964 Head Material High Carbon Steel
1998	9751754269	19	164.00	00001173	W.W. GRAINGER, INC.	5EEU8 TK16648993T ROTARY TOOL KIT 5000-35000
1998	9751754269	20	86.30	00001173	W.W. GRAINGER, INC.	3RAZ7 TK16648994T Glue Gun Light Duty 40 Watts Voltage 120 Trigger Feed Glue Stick Capacity 12 In Operating Temp 375 F For Use With No. 3RAZ8 Glue Sticks Non-Drip Nozzle Heavy Duty Circuitry
1998	9751754269	21	182.03	00001173	W.W. GRAINGER, INC.	1VAL1 TK16648995T Hot Melt Glue Stick Clear Diameter 12 In. Length 12 In. For Use With Mfr. No. AE II Temp. Range 0 to 140 Degrees F Begins to Harden 50 sec. Full Cure Not Specified Peel Strength 13 psi Shear Strength 250 psi Tensile
1998	9751754269	22	415.80	00001173	W.W. GRAINGER, INC.	48UH44 TK16648996T WetDry Vacuum Peak HP 4 Vacuum Capacity 4 gal. Portable Series Air Flow 75 cfm Amps 9 Sound Level dBA Not Rated Filter
1998	9751754269	23	13.80	00001173	W.W. GRAINGER, INC.	1MKR6 TK16648997T Tape Measures Tape Measure SAE Blade Length 12 ft. Blade Width 34 In. Graduation Type in.ft. Graduations 132 In. First 12 In. 116 In. Thereafter Blade Material Steel Tip Style 3-Rivet Hook Case Type Closed Case Material ABS
1998	9751754269	24	17.36	00001173	W.W. GRAINGER, INC.	1MKR9 TK16648998T Tape Measures Tape Measure SAE Blade Length 25 ft. Blade Width 1 In. Graduation Type in.ft. Graduations 116 In. Blade Material Steel Tip Style 3-Rivet Hook Case Type Closed Case Material ABS Belt Clip Yes Blade Color
1998	9751754269	25	102.00	00001173	W.W. GRAINGER, INC.	45JX49 TK16648999T Sawhorses Folding Sawhorse Sawhorse Length 27-12 In. Sawhorse Width 14-1516 In. Sawhorse Max. Height 31-12 In. Sawhorse Min. Height 31-12 In. Sawhorse Material Plastic Sawhorse Load Capacity 1000 lb.Pair Sawhorse
1998	9751754269	27	501.60	00001173	W.W. GRAINGER, INC.	3GRF9 TK16649001T Sliding Compound Miter Saw Blade Dia. 10 In. Slide Yes Bevel Double No Load RPM 4000 15.0 Amps Crosscut 45 Deg. H
1998	9754964626	28	1,334.40	00001173	W.W. GRAINGER, INC.	36VE06 TK16649002T Vertical Band Saw Cutting Capacity Rectangle 19 In. Cutting Capacity Round 13-12 In. Cutting Capacity Square 13-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9751754269	29	16.01	00001173	W.W. GRAINGER, INC.	8XUA4 TK16649003T Tape Measures Magnetic Tip Tape Measure SAE Blade Length 35 ft. Blade Width 1 In. Graduation Type in.ft. Graduations 116 In. Blade Material Steel Tip Style 2- Rivet Hook Double Sided Case Type Closed Case Material Chrome
Total for check number 153720			16,822.77			
Check Number 153721						
8678	975912146228	0	46.92	67154	TORI LYNN GUY	RMB HES SUNSHINE
Total for check number 153721			46.92			
Check Number 153722						
1998	1	1	200.00	46808	LESLIE SHAW HATCHARD	DO NOT EXCEED \$200.00
Total for check number 153722			200.00			
Check Number 153723						
8658	CHS1 MAY 18	0	245.50	65714	CHRYSTLE HICKS	CHS 5/1/18-5/22/18
8658	CHS MAY 18	0	187.00	65714	CHRYSTLE HICKS	CHS 5/1/18-5/22/18
Total for check number 153723			432.50			
Check Number 153724						
1998	152988	1	778.98	67426	HIGH POINT SANITARY SOLUTIONS	PAL-047 CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET 2017-2018 SCHOOL YEAR
Total for check number 153724			778.98			
Check Number 153725						
1998	2600	1	2,000.00	66371	COLTON HINES	CONTRACT LABOR KHS
Total for check number 153725			2,000.00			
Check Number 153726						
8678	416379830159	0	26.57	61306	GABRIELA HOFFMAN	RMB TMI SUNSHINE
Total for check number 153726			26.57			
Check Number 153727						
1998	PLAYOFF APR	0	45.13	70051	JESUS A HOLGUIN	TRV CROWLEY 4/27/18
Total for check number 153727			45.13			
Check Number 153728						
1998	A302602	0	115.00	60276	DAVID J. HORN	FHMS V TVMS SOCCER
Total for check number 153728			115.00			
Check Number 153729						
4618	INV184557	1	83.97	00002890	INSECT LORE PRODUCTS	#L2382 TWO TUBES OF LADYBUG LARVAE
4618	INV184557	2	17.99	00002890	INSECT LORE PRODUCTS	#L238 LADYBUG LARVAE LIVE REFILL
4618	INV184557	3	29.95	00002890	INSECT LORE PRODUCTS	OVERNIGHT SHIPPING. . .PLEASE SHIP ON 4/23 TO ARRIVE ON 4/24.
Total for check number 153729			131.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153730						
2408	MLG JAN-FEB	0	16.30	69809	ELIZABETH JACKSON	MLG 01/04/18-2/112/18
Total for check number 153730			16.30			
Check Number 153731						
1998	STATE UIL 18	0	19.00	52882	JOHN EDWIN MCCARRAGHER III	TRV AUSTIN 5/3-5/5
Total for check number 153731			19.00			
Check Number 153732						
1998	483	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	455-G EAGLE FIGURE WITH 5078-G MEGA STAR RISER-CAT
1998	408	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	455-G EAGLE FIGURE WITH 5078-G MEGA STAR RISER - CAT- MR. & MISS TMS
1998	408	2	132.00	60194	KELLER TROPHY AND AWARDS, LTD	455-G EAGLE FIGURE ON BASE - CAT-HARDCORE HAWK
Total for check number 153732			192.00			
Check Number 153733						
1998	MLG APR 2018	0	42.50	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 04/02/18-04/25/18
Total for check number 153733			42.50			
Check Number 153734						
1998	045167	1	29.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD ITEMS
1998	045167 TAX	1	-1.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD ITEMS
1998	098729	1	39.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD ITEMS
1998	196697 RTRN	1	-11.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD ITEMS
1998	196697	1	169.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD AND FOOD ITEMS
Total for check number 153734			225.87			
Check Number 153735						
1998	TCHS 5/16/18	0	360.00	70697	BRYAN ANTONIO LAFAURIE	TCHS SECURITY 5/16/18
Total for check number 153735			360.00			
Check Number 153736						
1998	295987	1	16,288.00	64308	DD OFFICE PRODUCTS	COPY PAPER , 8 1 / 2 X 11 95 BRIGHT 20LBS
Total for check number 153736			16,288.00			
Check Number 153737						
1998	42170	1	1,228.10	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 153737			1,228.10			
Check Number 153738						
1998	FRHS MAY 18	1	400.00	66594	JUSTIN LUM	CONTRACT LABOR
Total for check number 153738			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153739						
8678	AL MAY 18	0	196.66	54372	ASHLEY K LUX	RMB TVMS SUNSHINE
Total for check number 153739			196.66			
Check Number 153740						
1998	FRHS 5/15/18	1	1,845.55	00023736	MAIN EVENT ENTERTAINMENT, LP	EVENT DATE: MAY 15, 2018 EVENT TIME: 9:00 AM -3:00 PM PASS INCLUDES BOWLING, PIZZA, DRINKS \$10 FUN CARD PER GUEST AND ACCESS TO ALL VENUES
Total for check number 153740			1,845.55			
Check Number 153741						
4618	HMS 5/18/18	1	900.00	62714	PIZZA CONCEPTS SOHI LLC	35 XL CHEESE 35 XL PEPPERONI 30 SAUSAGE PIZZA DELIVERED AT 12 PM
4618	HMS 5/18/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 5/18/18	3	20.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 153741			922.95			
Check Number 153742						
1998	INV0373457	1	15.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 153742			15.98			
Check Number 153743						
1998	6A004605	1	1,393.45	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS IRRIGATION
Total for check number 153743			1,393.45			
Check Number 153744						
1998	137991	1	244.00	53027	MGM PRINTING SERVICES	MINOR INFRACTION - REPORT OF MINOR INFRACTION FORMS - PBIS - MOLLY BROWN-KMS COUNSELOR.
Total for check number 153744			244.00			
Check Number 153745						
1998	FRHS MAY 18	1	2,100.00	65162	JORGE Y. MORALES	CONTRACT LABOR - INSTRUMENTAL INSTRUCTION FRHS BAND
Total for check number 153745			2,100.00			
Check Number 153746						
1998	A307012	0	115.00	64546	THOMAS MORAN	FHMS V TVMS SOCCER
Total for check number 153746			115.00			
Check Number 153747						
1998	ISMS 5/10/18	1	0.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA - CUT INTO 12 SLICES
1998	ISMS 5/10/18	2	0.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA - CUT INTO 12 SLICES
1998	ISMS 5/10/18	3	0.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1998	ISMS 5/10/18	4	0.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 153747			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153748						
1998	5456	1	182.11	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA1205 - MTA SUFFIX CARDS
1998	5456	2	136.32	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD05 - ALPHABET STRIP
1998	5456	3	332.97	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD06 - ALPHABET SEMICIRCLE MAT
1998	5456	4	321.29	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK, KITS 1-6
1998	5456	5	691.03	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS KITS 1-7
1998	5456	6	1,382.25	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS KITS 1-7
1998	5456	7	375.06	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA101 - MTA 1 CONCEPT REVIEW CARDS
1998	5456	8	375.06	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA201 - MTA 2 CONCEPT REVIEW CARDS
1998	5456	9	375.06	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA301 - MTA 3 CONCEPT REVIEW CARDS
1998	5456	10	375.06	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA401 - MTA 4 CONCEPT REVIEW CARDS
1998	5456	11	363.71	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 153748			4,909.92			
Check Number 153749						
1998	6184211	1	150.00	68766	MWI VETERINARY SUPPLY CO	** DO NOT FAX / DO NOT DUPLICATE ** ITEM 055335 EXAM GLOVE
1998	6449551	1	46.66	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL
1998	1290851	1	-46.66	68766	MWI VETERINARY SUPPLY CO	**DO NOT FAX PO** DO NOT EXCEED 2500.00 FOR VET TECH SUPPLIES FOR INSTRUCTIONAL USE ONLY AT KCAL
1998	6184211	2	12.67	68766	MWI VETERINARY SUPPLY CO	** DO NOT FAX / DO NOT DUPLICATE ** ITEM 024248 NDLE DISP 18 X 1.5 MH
1998	6643155	3	86.41	68766	MWI VETERINARY SUPPLY CO	** DO NOT FAX / DO NOT DUPLICATE ** COLOGNE
1998	7162678	5	14.54	68766	MWI VETERINARY SUPPLY CO	** DO NOT FAX / DO NOT DUPLICATE ** COLOGNE
Total for check number 153749			263.62			
Check Number 153750						
1998	567078586	1	3.56	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL VIOLATION INVOICE FOR LICENSE PLATE 1351363 (TX) FOR DATES 12/26/17 AND 4/12/18.
Total for check number 153750			3.56			
Check Number 153751						
1998	PVES 5/25/18	1	287.28	59124	ICING ON THE CAKE	ASSORTED BUNDLETS
Total for check number 153751			287.28			
Check Number 153752						
1998	UIL MAY 2018	0	282.36	00012958	ERIC C PERSYN	TRV AUSTIN 5/12-13/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153752			282.36			
Check Number 153753						
8658	CHS MAY 18	0	313.50	67189	KRISTEN ROBINSON	CHS 5/2/18-5/17/18
8658	CHS 17-18	0	228.00	67189	KRISTEN ROBINSON	CHS 12/13/17-5/22/18
Total for check number 153753			541.50			
Check Number 153754						
8658	7217	1	168.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GRAPHITE T-SHIRTS SMALL-4 MEDIUM- 6 LARGE- 4 EXTRA LARGE- 1
Total for check number 153754			168.75			
Check Number 153755						
1998	A306094	0	115.00	64467	GERARD SMITH	TSMS DIST TOURN 5/17
Total for check number 153755			115.00			
Check Number 153756						
1998	A306093	0	115.00	70440	HOPE SMITH	TSMS DIST TOURN 5/17
Total for check number 153756			115.00			
Check Number 153757						
1998	MLG MAR 2018	0	53.41	68489	SARRA NATALIE SMITH	MLG 03/06/18-03/28/18
Total for check number 153757			53.41			
Check Number 153758						
1998	286302	0	150.00	70678	KAREN SWEET	REF BUS SERVICE
Total for check number 153758			150.00			
Check Number 153759						
1998	GILLUM JUN18	0	643.00	00002521	TEPSA	CATHY GILLUM 6/13-15
Total for check number 153759			643.00			
Check Number 153760						
8658	7681	0	85.00	00002123	TASSP	KHS 9/1/18-8/31/19
Total for check number 153760			85.00			
Check Number 153761						
1998	201804142932	1	781.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
Total for check number 153761			781.00			
Check Number 153762						
4618	3063	1	220.00	66251	BELINDA HENRY	CREATURE TEACHER PRESENTS HER ANIMALS IN THE CAFÉ/AUDITORIUM AT FRES FOR FIRST GRADE STUDENTS ONLY ON 5/10/2018
4618	3063	2	25.00	66251	BELINDA HENRY	MILEAGE FEE
Total for check number 153762			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153763						
1998	OT106316	1	10,665.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES FOR FOR CERTIFICATION TRAINING FOR TEACHERS TO GET THE THERAPY LEVEL OF MSLE TRAINING @ SVES IN KISD
Total for check number 153763			10,665.00			
Check Number 153764						
1998	37617	1	1,087.50	44130	PLANO SPORTS SOCCER, INC.	588483-419 - NIKE LIBERO PANT - NAVY W/#
1998	37617	3	126.00	44130	PLANO SPORTS SOCCER, INC.	894511-398 - NIKE LS PARK GK JERSEY LIME GREEN - WITH LOGO AND # RELEASE DATE 1/1/18
1998	37617	4	126.00	44130	PLANO SPORTS SOCCER, INC.	894511-398 - NIKE LS PARK GK JERSEY ORANGE - WITH LOGO AND # RELEASE DATE 1/1/18
Total for check number 153764			1,339.50			
Check Number 153765						
1998	NTTBF APR 18	0	22.45	69177	JONATHAN DAVID THORN	TRV IRVING 4/20/18
Total for check number 153765			22.45			
Check Number 153766						
2408	62416056-00	1	319.50	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 153766			319.50			
Check Number 153767						
1998	9811874	1	25.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE CREDIT BY EXAMS FOR 2017-2018 SCHOOL YEAR FOR KISD STUDENTS
1998	9812050	1	75.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
1998	9811932	1	60.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE CREDIT BY EXAMS FOR 2017 - 2018 SCHOOL YEAR FOR KISD STUDENTS
1998	9811796	1	75.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE CREDIT BY EXAMS FOR 2017-2018 SCHOOL YEAR FOR KISD STUDENTS
Total for check number 153767			235.00			
Check Number 153768						
1998	TCHS 4/28/18	0	41.00	00001620	WEATHERFORD ISD	RENTAL FEE 4/28/18
Total for check number 153768			41.00			
Check Number CC170175						
1998	2358922	1	17,388.55	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR DISTRICT
Total for check number CC170175			17,388.55			
Check Number V15208						
1998	56687600	0	-7.96	00001009	ALERT SERVICES INC	PO#17000126

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5020916	1	194.00	00001009	ALERT SERVICES INC	1005222 CANDO BANDS 50YD RED
1998	5020916	2	210.00	00001009	ALERT SERVICES INC	1005223 CANDO BANDS 50YD GREEN
1998	5020916	3	235.80	00001009	ALERT SERVICES INC	1005224 CANDO BANDS 50YD BLUE
1998	5020916	99	34.85	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15208			666.69			
Check Number V15209						
1998	41303	1	176.50	45740	CHERYL LANKFORD	DO NOT EXCEED \$300 BALLOONS FOR THE SERVICES RECOGNITION BANQUET IN THE TEXAS ROOMS ON MAY 3
Total for check number V15209			176.50			
Check Number V15210						
8658	09148	1	262.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T HEATHER S-7, M-12, L-4
8658	09148-TAX	1	-21.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T HEATHER S-7, M-12, L-4
Total for check number V15210			241.50			
Check Number V15211						
1998	6731952045	1	2,181.00	00005868	APPLE INC	#MPTR2LL/A 15-IN MACBOOK PRO W/TOUCH BAR: 2.8GHZ, QUAD-CORE I7, 256GB - SPACE GRAY SEE ATTACHED PROPOSAL 2103190047 FOR OTHER SPECIFICATIONS
1998	6732090318	1	3,740.00	00005868	APPLE INC	BM9J2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128 GB SPACE GRAY (10-PACK)
1998	6726111034	1	292.00	00005868	APPLE INC	MMEF2AM/A AIRPODS
4618	6727601046	1	2,116.00	00005868	APPLE INC	HGRW2LL/A LOCKNCHARGE IQ 30 CART# FOR IPAD AND IPAD MINI-SYNC AND CH
2118	6730026106	1	8,820.00	00005868	APPLE INC	BMGW2LL/A IPAD WI-FI 32GB - SILVER (10-PACK) - TO INCLUDE ENGRAVING ON EACH IPAD
2118	6730586758	1	5,880.00	00005868	APPLE INC	BN3V2LL/A - IPAD WI-FI 32GB - SPACE GRAY (10 PACK) - TO INCLUDE ENGRAVING ON EACH IPAD
4618	6727797284	2	1,196.00	00005868	APPLE INC	PP2F2LL/A PERSONALIZED IPAD WI-FI 32 GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
4618	6727797284	3	5,880.00	00005868	APPLE INC	BMGR2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY (10-PACK)
Total for check number V15211			30,105.00			
Check Number V15212						
2118	00003722	1	1,580.00	54176	AVID CENTER	ITEM# EFT1S5 AVID ELEMENTARY FOUNDATITONS: A SCHOOLWIDE IMPLEMENTATION RESOURCE
2118	00003722	2	158.00	54176	AVID CENTER	SHIPPING IS A FLAT RATE OF 10% OF ORDER
Total for check number V15212			1,738.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15213						
8658	453185	1	403.64	52008	AWARDS UNLIMITED	DO NOT EXCEED 2000.00 FOR HOSA CORDS, STOLES AND PINS FOR HOSA STUDENTS ONLY
4618	453185	1	1,330.68	52008	AWARDS UNLIMITED	DO NOT EXCEED 2000.00 FOR HOSA CORDS, STOLES AND PINS FOR HOSA STUDENTS ONLY
Total for check number V15213			1,734.32			
Check Number V15214						
4618	140802981	1	39.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEAK FIELD POUCH - CHARCOAL/REG PEBPBL1CH
1998	139908215	1	1,639.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROKINON ROCLKC 24, 35, 50, 85MM T1.5 CINE DS LENS BUNDLE FOR CANON EF MOUNT
4618	140802981	2	9.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KINETRONICS DIGITAL SCANNER GLASS CLEANING KIT/REG KIDSGCK
1998	139908215	2	1,567.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI DJP4PPNA PHANTOM 4 PRO+ QUADCOPTER
4618	140802981	3	2,250.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFINIA EINSKAN-SP 3D SCANNER WITH TURNTABLE/REG MIEINSCANSP
1998	139908215	3	795.01	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKAN IKILED3123LK ILED312-V2 3-POINT LIGHT KIT
1998	139908215	4	3,599.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON CAC100AF2KN EOS C100 MARK II CINEMA EOS CAMERA AND ATOMOS NINJA 2 KIT
1998	139908215	6	240.09	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PORTA BRACE PODVOC100 DVO-C100 CUSTOM CASE FOR CANON C100 (BLACK WITH COPPER TRIM)
Total for check number V15214			10,140.00			
Check Number V15215						
1998	1155239	0	85.24	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
1998	1153129	1	40.22	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2017/18
Total for check number V15215			125.46			
Check Number V15217						
8658	135386	1	120.45	62814	RECOGNITION, INC	AVID CORD BABY-BLUE/GOLD KNOTTED CORD
8658	135386	2	449.50	62814	RECOGNITION, INC	BAND CORD BLACK/BLACK/GOLD KNOTTED CORD
8658	135386	3	164.25	62814	RECOGNITION, INC	BPA RED/BLUE KNOTTED CORD
8658	135386	4	175.20	62814	RECOGNITION, INC	CHEERLEADERS CORDS LIGHTBLUE/MAIZE KNOTTED CORD
8658	135386	5	239.20	62814	RECOGNITION, INC	CHOIR CORD PINK/BLACK/GOLD BRAIDED CORD
8658	135386	6	229.95	62814	RECOGNITION, INC	CIRCLE OF FRIENDS CORDS
8658	135386	7	547.50	62814	RECOGNITION, INC	COMMUNITY SERVICE CORD GREEN/GREEN KNOTTED CORD
4618	135386	8	109.50	62814	RECOGNITION, INC	DANCE CLASS CORD LILAC/BLACK KNOTTED CORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	135386	9	78.75	62814	RECOGNITION, INC	DEBATE CORD
4618	135386	10	197.10	62814	RECOGNITION, INC	DRAMA CLUB CORDS
8658	135386	11	299.00	62814	RECOGNITION, INC	HOSA CORDS
8658	135386	12	153.30	62814	RECOGNITION, INC	LATIN HONOR SOCIETY PURPLE/GOLD KNOTTED
4618	135386	13	11.25	62814	RECOGNITION, INC	PHILOSOPHY CLUB CORD NAVY/GOLD BRAIDED CORD
4618	135386	14	29.00	62814	RECOGNITION, INC	RIDGE TV CORD KELLY GREEN/WHITE/KELLY GREEN KNOTTED CORD
4618	135386	15	188.50	62814	RECOGNITION, INC	STRAY CATS CORD GOLD/SILVER/BLACK KNOTTED CORD
8658	135386	16	145.00	62814	RECOGNITION, INC	STUDENT COUNCIL MEMBER CORD WHITE/WHITE/WHITE KNOTTED CORD
8658	135386	17	130.50	62814	RECOGNITION, INC	STUDENT COUNCIL OFFICER CORD WHITE/SILVER/WHITE KNOTTED CORD
8658	135386	18	78.75	62814	RECOGNITION, INC	SUN DANCERS DRILL CORD PINK/BLACK BRAIDED CORD
4618	135386	19	29.90	62814	RECOGNITION, INC	UIL ACADEMIC CORD BLACK/GOLD/WHITE BRAIDED CORD
4618	135386	20	149.50	62814	RECOGNITION, INC	WORLD LANGUAGE CORD RED/PURPLE/GOLD BRAIDED CORD
4618	135386	21	112.50	62814	RECOGNITION, INC	WRITING CENTER CORD PURPLE/WHITE BRAIDED CORD
4618	135386	22	120.45	62814	RECOGNITION, INC	TENNIS VARSITY ATHLETICS BLACK/OLD GOLD KNOTTED CORD
4618	135386	23	43.80	62814	RECOGNITION, INC	BOYS BASKETBALL CORDS VARSITY ATHLETICS BLACK OLD GOLD KNOTTED CORD
4618	135386	24	32.85	62814	RECOGNITION, INC	GIRLS BASKETBALL CORD VARSITY ATHLETICS BLACK/OLD GOLD KNOTTED CORD
4618	135386	25	76.65	62814	RECOGNITION, INC	VOLLEYBALL CORD VARSITY ATHLETICS BLACK/OLD GOLD KNOTTED CORD
4618	135386	26	131.40	62814	RECOGNITION, INC	BOYS SOCCER CORD VARSITY ATHLETICS BLACK/OLD GOLD KNOTTED CORD
4618	135386	27	76.65	62814	RECOGNITION, INC	GIRLS SOCCER VARSITY ATHLETICS BLACK/OLD GOLD KNOTTED CORD
4618	135386	28	43.80	62814	RECOGNITION, INC	SOFTBALL CORD VARSITY ATHLETICS BLACK/OLD GOLD KNOTTED CORD
4618	135386	29	131.40	62814	RECOGNITION, INC	CROSS COUNTRY CORDS VARSITY ATHLETICS BLACK/OLD GOLD KNOTTED CORD
4618	135386	30	32.85	62814	RECOGNITION, INC	SWIMMING CORDS VARSITY ATHLETICS BLACK/OLD GOLD KNOTTED CORD
4618	135386	31	87.60	62814	RECOGNITION, INC	GIRLS TRACK CORDS VARSITY ATHLETICS BLACK/OLD GOLD CORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	135386	32	277.50	62814	RECOGNITION, INC	SHIPPING
4618	135386	32	163.50	62814	RECOGNITION, INC	SHIPPING
Total for check number V15217			4,857.05			
Check Number V15218						
1998	902103363	1	1,339.50	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S KICK SINGLET ITEM UTUTJ196W COLOR: BLK/WHT SIZES: 15/SML, 20/MED, 15/LRG, 7/XLG
1998	901897015	1	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	TWIN CITY GAME SOCKS
1998	902103363	2	1,339.50	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S KICK SPLIT SHORT ITEM UTUTS596W COLOR: DARK GREEN SIZES: 15/SML, 20/MED, 15/LRG, 7/XLG
1998	901897015	2	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SAUCER CONES
1998	901897015	3	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAMPS WRIST COACH PLAY BAND
1998	901897015	4	59.75	68301	VARSITY BRANDS HOLDING CO., INC.	ALL STAR MESH BALLBAGS
1998	901897015	5	850.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER TACKLE WHEEL
1998	901897015	6	1,190.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER POP UP DUMMY
1998	901897015	7	143.40	68301	VARSITY BRANDS HOLDING CO., INC.	ATHLETIC SPECIALTIES SCRIMMAGE VEST
1998	901897015	8	395.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADAMS KNEE PADS
1998	901897015	9	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN LOCKER ROOM TOWELS
1998	901897015	10	3,840.00	68301	VARSITY BRANDS HOLDING CO., INC.	GST WILSON GAME BALLS W/LOGO STAMP
1998	901897015	11	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER FLIP OVER DOWN INDICATOR
1998	901897015	12	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN CHAIN SET FOR DISTANCE AND DOWN
1998	901897015	13	3,995.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER POWER BLASTER GAUNTLET
1998	901897015	14	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT AND SHIPPING
Total for check number V15218			15,327.15			
Check Number V15219						
6708	50204421 RI	1	332.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DISSECTING SET, STUDENT II (ITEM # 621098)
1998	50233122	1	33.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 653588 LAMOTTE GREEN COLOR CHARTS
1998	50269722	1	386.09	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 24675 SKELETON
1998	50281378	1	191.37	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	647163 GLASS DISPOSAL BOXES FLOOR MDL
6708	50204421 RI	2	354.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PAN, POLYETHYLENE, STANDARD (ITEM # 629003)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	50233122	2	10.07	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 653575 TEST TAB, PHOSPHATE, 50 TESTS
1998	50281378	2	23.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703033 APPLICATORS, STERILE, BOX/200
6708	50204421 RI	3	74.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CYLINDER, GRAD, PLOY, 10 ML, EA (ITEM # 721600)
1998	50281378	3	46.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706074 BRUSH, TEST TUBE, NATURAL 10"
1998	50233122	3	22.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 653576 NITRATE, WR TES TAB (50)
6708	50204421 RI	4	149.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CYLINDER, GRAD, W/ BASE, 100 ML, EA (ITEM # 721746)
1998	50281378	4	10.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706084 BRUSH, LARGE CYLINDER, FOAM
1998	50233122	4	12.21	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 653574 TEST TAB, PH, 50 TESTS
6708	50204421 RI	5	118.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CYLINDER, GRAD, POLY, 100 ML, EA (ITEM # 721603)
1998	50233122	5	15.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM#653184 SOIL TEXTURE REFILL KIT
1998	50281378	5	10.21	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	158883 LITTLE MARVEL PEA, LB
6708	50204421 RI	6	48.73	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	HUMAN MUSCLE TYPES SET (6 SLIDE SET) (ITEM # 312064)
1998	50281378	6	34.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	721600 CYLINDER, GRAD, POLY, 10 ML EA
1998	50234084	6	151.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 227880 LARGE OWL PELLETT 1.5" +
6708	50204421 RI	7	54.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	TAPE, MEASURING, METRIC, PK/ 10 (ITEM # 973006)
1998	50233122	7	55.42	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 730018 TUBE, TEST, W/RIM, 20X150MM, PK/72
1998	50281378	7	146.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	702620 METER STICK, PLAIN ENDS
6708	50204421 RI	8	1,043.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	STEREOMICRO, WALTER, ST2410 (MICROSCOPE) (ITEM # 593115)
1998	50233122	8	8.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 736990 PIPET, 73-6899, THIN-STEM, PK100
1998	50281378	8	127.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840842 SILVER VIALS CHEMKIT
6708	50204421 RI	9	58.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CLAMPS, TEST TUBE, STODDARD, BRAS (ITEM # 702900)
1998	50233122	9	4.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 736984 PIPET, GRAD-SMALL, PK100
1998	50281378	9	62.16	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	716606 BOTTLE, WASH, WATER, 500 ML, EA
6708	50204421 RI	10	11.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
1998	50233122	10	105.43	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 187006 EST. POPULATION SIZE ECOKIT
1998	50279043	10	72.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	521035 AP CHEM DTM PACKAGE
1998	50233122	11	64.27	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 187206 ENDANGERED SPECIES ECOKIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	50281378	11	12.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT & HANDLING
1998	50233122	12	18.84	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 840733 MICROPLATES, LARGE 10/PK
1998	50234084	13	99.54	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 225016 PERF. SOL. (R) EARTHWORMS, UNIT 100
1998	50234084	14	497.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 227444 PS FROG 4-5 PLAIN PAIL
1998	50234084	15	933.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 228304 PS RAT PLAIN PAIL
1998	50280063	16	126.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 228307 PS RAT PREGNANT PLAIN 1 PER BAG
1998	50273059	16	84.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 228307 PS RAT PREGNANT PLAIN 1 PER BAG
1998	50233122	17	270.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V15219			5,883.29			
Check Number V15220						
1998	53520218	1	90.00	00003554	CHANNING BETE COMPANY, INC.	BLS INST ESSENTIALS ONLINE 15-1420
1998	53518113 TAX	1	-9.90	00003554	CHANNING BETE COMPANY, INC.	BLS INSTRUCTOR PKG W/RENEWAL 3/DVD
1998	53518113	1	129.90	00003554	CHANNING BETE COMPANY, INC.	BLS INSTRUCTOR PKG W/RENEWAL 3/DVD
1998	53518113 TAX	2	-0.99	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
1998	53518113	2	12.93	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V15220			221.94			
Check Number V15221						
1998	1947757	1	0.00	68404	EXPLORELEARNING, LLC	1 SITE REFLEX SITE LICENSE FOR ALL TARGETED STUDENTS ON CAMPUS. PRICED PER SITE. REFLEX DEVELOPMENT IS COMPLIMENTARY BASED PACKAGED IS FREE
Total for check number V15221			0.00			
Check Number V15222						
4618	7949	1	718.20	66976	MICHELE M. SUMMERALL	FLUORESCENT (P) FLUORESCENT ORANGE POMS 6" X 3/4
4618	7949	2	30.00	66976	MICHELE M. SUMMERALL	SHIPPING
Total for check number V15222			748.20			
Check Number V15223						
1998	343186	1	-0.10	00001477	THE PROPHET CORPORATION	ITEM #10-217 LOUNGER BEAN BAG - PURPLE
1998	9458509	1	112.05	00001477	THE PROPHET CORPORATION	ITEM #10-217 LOUNGER BEAN BAG - PURPLE
1998	9447738	1	129.90	00001477	THE PROPHET CORPORATION	#92-516 RAINBOW ENORMASPORT EGG & SPOON SET 6/SET
1998	343186	2	-0.12	00001477	THE PROPHET CORPORATION	ITEM #13-031 MAPLE TONE TOP PRESCHOOL TABLE
1998	9458509	2	215.22	00001477	THE PROPHET CORPORATION	ITEM #13-031 MAPLE TONE TOP PRESCHOOL TABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	343186	3	-0.24	00001477	THE PROPHET CORPORATION	ITEM #13-310 STANDING DESKS PLUS
1998	9458509	3	436.74	00001477	THE PROPHET CORPORATION	ITEM #13-310 STANDING DESKS PLUS
1998	343186	4	-0.39	00001477	THE PROPHET CORPORATION	ITEM #92-555 KIDS KORE WOBBLE CHAIR 14"H SET OF 6
1998	9458509	4	700.59	00001477	THE PROPHET CORPORATION	ITEM #92-555 KIDS KORE WOBBLE CHAIR 14"H SET OF 6
1998	343186	5	-0.04	00001477	THE PROPHET CORPORATION	ITEM #10-327 JAXX PILLOW SAXX BEAN BAG 3.5'L PURPLE
1998	9458509	5	71.99	00001477	THE PROPHET CORPORATION	ITEM #10-327 JAXX PILLOW SAXX BEAN BAG 3.5'L PURPLE
1998	343186	6	-0.40	00001477	THE PROPHET CORPORATION	ITEM #92-543 RAINBOW ERGO KIDS SET OF 6
1998	9458509	6	718.60	00001477	THE PROPHET CORPORATION	ITEM #92-543 RAINBOW ERGO KIDS SET OF 6
1998	343186	7	-0.80	00001477	THE PROPHET CORPORATION	ITEM #54-505 AEROMAT KIDS BALL CHAIR
1998	9458509	7	1,453.45	00001477	THE PROPHET CORPORATION	ITEM #54-505 AEROMAT KIDS BALL CHAIR
1998	343186	8	-0.07	00001477	THE PROPHET CORPORATION	ITEM #10-335 SOFT ROCKER RED
1998	9458509	8	121.57	00001477	THE PROPHET CORPORATION	ITEM #10-335 SOFT ROCKER RED
1998	343186	9	-0.13	00001477	THE PROPHET CORPORATION	ITEM #10-336 SOFT ROCKER BLUE
1998	9458509	9	243.13	00001477	THE PROPHET CORPORATION	ITEM #10-336 SOFT ROCKER BLUE
1998	343186	10	-0.13	00001477	THE PROPHET CORPORATION	ITEM #10-338 SOFT ROCKER - GREEN
1998	9458509	10	243.13	00001477	THE PROPHET CORPORATION	ITEM #10-338 SOFT ROCKER - GREEN
1998	343186	11	-0.07	00001477	THE PROPHET CORPORATION	ITEM #92-536 ERGO KIDS YELLOW
1998	9458509	11	134.97	00001477	THE PROPHET CORPORATION	ITEM #92-536 ERGO KIDS YELLOW
1998	343186	12	-0.11	00001477	THE PROPHET CORPORATION	ITEM #92-537 ERGO KIDS GREEN
1998	9458509	12	202.46	00001477	THE PROPHET CORPORATION	ITEM #92-537 ERGO KIDS GREEN
1998	343186	13	-0.07	00001477	THE PROPHET CORPORATION	ITEM #92-539 ERGO KIDS PURPLE
1998	9458509	13	134.97	00001477	THE PROPHET CORPORATION	ITEM #92-539 ERGO KIDS PURPLE
1998	343186	14	-0.07	00001477	THE PROPHET CORPORATION	ITEM #92-538 ERGO KIDS BLUE
1998	9458509	14	134.97	00001477	THE PROPHET CORPORATION	ITEM #92-538 ERGO KIDS BLUE
1998	343186	15	-0.16	00001477	THE PROPHET CORPORATION	ITEM #63-316 RAINBOW REVOLVE STOOL 15"H SET OF 6
1998	9458509	15	293.71	00001477	THE PROPHET CORPORATION	ITEM #63-316 RAINBOW REVOLVE STOOL 15"H SET OF 6
1998	343186	16	-0.06	00001477	THE PROPHET CORPORATION	ITEM #50-634 THE SURF FLOOR DESK SET OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9458509	16	103.56	00001477	THE PROPHET CORPORATION	ITEM #50-634 THE SURF FLOOR DESK SET OF 4
1998	343186	17	-0.11	00001477	THE PROPHET CORPORATION	ITEM #13-085 RAINBOW GOGO SEAT CUSHION
1998	9458509	17	207.21	00001477	THE PROPHET CORPORATION	ITEM #13-085 RAINBOW GOGO SEAT CUSHION
1998	343186	18	-0.03	00001477	THE PROPHET CORPORATION	ITEM #92-545 KIDS KORE WOBBLE CHAIR 14"H RED
1998	9458509	18	62.98	00001477	THE PROPHET CORPORATION	ITEM #92-545 KIDS KORE WOBBLE CHAIR 14"H RED
1998	343186	19	-0.06	00001477	THE PROPHET CORPORATION	ITEM #10-204 JAXX LOUNGER BEAN BAG 4'L BLUE
1998	9458509	19	112.56	00001477	THE PROPHET CORPORATION	ITEM #10-204 JAXX LOUNGER BEAN BAG 4'L BLUE
1998	343186	20	-0.01	00001477	THE PROPHET CORPORATION	ITEM #10-483 RESISTANCE LOOPS - 12" LIGHT
1998	9458509	20	18.76	00001477	THE PROPHET CORPORATION	ITEM #10-483 RESISTANCE LOOPS - 12" LIGHT
1998	343186	21	-0.05	00001477	THE PROPHET CORPORATION	ITEM #10-476 ULTRAFIT LATEX-FREE RESISTANCE BAND LIGHT ORANGE
1998	9458509	21	90.00	00001477	THE PROPHET CORPORATION	ITEM #10-476 ULTRAFIT LATEX-FREE RESISTANCE BAND LIGHT ORANGE
1998	343186	22	-0.52	00001477	THE PROPHET CORPORATION	ITEM #10-289 MOVING MINDS MOBILE ACTIVE CLASSROOM PACK - DELUXE WITH CART, ELEMENTARY
1998	9458509	22	941.02	00001477	THE PROPHET CORPORATION	ITEM #10-289 MOVING MINDS MOBILE ACTIVE CLASSROOM PACK - DELUXE WITH CART, ELEMENTARY
1998	343186	23	-0.01	00001477	THE PROPHET CORPORATION	ITEM #13-326 LIGHT FILTERS - ALL SEASON SET OF 3
1998	9458509	23	22.46	00001477	THE PROPHET CORPORATION	ITEM #13-326 LIGHT FILTERS - ALL SEASON SET OF 3

Total for check number V15223 6,902.25
Check Number V15224

8658	9352	1	2,300.00	61677	ECHO TRANSPORTATION	CHARTER BUS TO TRANSPORT CHS COLOR GUARD STUDENTS TO WGI COMPETITION IN TULSA OK. MARCH 9-11, 2018
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Total for check number V15224 2,300.00
Check Number V15225

1998	69185	1	160.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	FEE FOR FOUR BOARD MEMBERS, RISING STAR BANQUET, MAY 16, 2018, THE BOWDEN, KELLER, TX
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Total for check number V15225 160.00
Check Number V15226

6708	953665749	1	1,944.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SCIENCE SAURUS STUDENT HANDBOOK (SOFTCOVER) GRADES 6-8
1998	953732746	1	48.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	LOCKED IN BOOK FOR STUDENTS 978-076357364-5
6708	953665749	2	58.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING & HANDLING
1998	953732746	2	10.02	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15226			2,060.22			
Check Number V15227						
1998	17802	1	5.75	59648	R & A ANDERSON ENTERPRISE	SUZANNE CAPITANO, CAMPUS SECRETARY
1998	17808	1	18.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATES FOR LORI VECHIONE, KRISTINA HATAWAY AND JESSICA RAM 2" X 10 " SILVER WITH BLACK LETTERS ESTIMATE NUMBER 13
1998	17802	2	5.75	59648	R & A ANDERSON ENTERPRISE	KATIE SCHUTTLER, ASSISTANT PRINCIPAL
Total for check number V15227			29.50			
Check Number V15228						
4618	05B06840	1	137.95	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR CHOIR STUDENT MUSIC TO USE IN CLASSROOMS
4618	05B10959	1	45.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
1998	05B10631	1	11.25	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
1998	05B11182	1	25.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND CLASSES DURING 2017/18 SCHOOL YEAR.
1998	05B10628	1	31.50	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
1998	05B11114	1	86.57	00009210	J. W. PEPPER & SON, INC	MUSIC FOR USE IN MUSICAL PERFORMANCES AT TMI.
1998	05B10952	7	19.99	00009210	J. W. PEPPER & SON, INC	10781912 SNAP CARDS FOR BASS CLEF
1998	05B10952	10	50.00	00009210	J. W. PEPPER & SON, INC	THE RHYTHM READER #1 STUDENT EDITION
4618	05B06840	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15228			422.25			
Check Number V15229						
1998	1574005	1	44.55	00017083	JONES SCHOOL SUPPLY CO, INC	ACTIVITY TROPHY - MICROPHONE ITEM NO. MA17
1998	1574005	99	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15229			49.80			
Check Number V15230						
1998	00000171045	1	706.65	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V15230			706.65			
Check Number V15231						
1998	5301150518	1	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	TT740X 1 LETS TALK COMM HELPER PUPPETS
1998	5331260518	1	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	LC548 INDR-OUTDR 3-IN-1 CHAIR SET
4618	5402420518	1	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	JJ327 LISTEN AND LEARN PHONEMIC AWARENESS ACTIVITY
4618	5402420518	2	27.45	00002233	LAKESHORE EQUIPMENT COMPANY	PP717 MAGIC BOARDS
1998	5402420518	3	5.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP717 MAGIC BOARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15231			453.79			
Check Number V15232						
1998	181464	1	29.99	00004260	MARCO PRODUCTS, INC.	AB0129 ACT FOR BUILD CHAR 6-8
1998	181464	2	9.99	00004260	MARCO PRODUCTS, INC.	CD0128 CYBER DILEMMAS IN A JAR
1998	181464	3	34.95	00004260	MARCO PRODUCTS, INC.	CG0138 CLASSRM GUIDANCE GAME & CD
1998	181464	4	24.95	00004260	MARCO PRODUCTS, INC.	CG073 CLASSROOM GUIDANCE A TO Z
1998	181464	5	24.95	00004260	MARCO PRODUCTS, INC.	C10153 CREATE-IT COUNSELING
1998	181464	6	17.95	00004260	MARCO PRODUCTS, INC.	IB076 ICHAT BINGO
1998	181464	7	28.95	00004260	MARCO PRODUCTS, INC.	LG0129-E LARGE GROUP GUIDANCE
1998	181464	8	49.95	00004260	MARCO PRODUCTS, INC.	WC0171D WHAT COULD YOU DO? VOL 1 DVD
1998	181464	9	49.95	00004260	MARCO PRODUCTS, INC.	WC0172D WHAT COULD YOU DO? VOL 2
1998	181464	99	27.16	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15232			298.79			
Check Number V15233						
1998	INV001711598	1	507.61	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15233			507.61			
Check Number V15234						
1998	IN90105949	1	296.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	266503 GAME READY ANKLE WRAP LARGE
1998	IN90116878	2	193.17	59879	PERFORMANCE HEALTH SUPPLY, INC.	267908 ICE FUNNEL 21"
1998	IN90105949	3	17.37	59879	PERFORMANCE HEALTH SUPPLY, INC.	081241546 BILATERAL TUBING PK MEDIUM
1998	IN90105949	4	16.03	59879	PERFORMANCE HEALTH SUPPLY, INC.	081241553 BILATERAL TUBING PAK HEAVY
1998	IN90105949	5	17.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	081241561 BILATERAL TUBING PAK EXTRA HEAVY
1998	IN90105949	6	42.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	081034115 AIREX BALANCE PAD
1998	IN90105949	8	109.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	43426 POWERFLO PUMP FOR PART #43420
Total for check number V15234			692.42			
Check Number V15235						
8658	9001034261	0	385.00	54880	NASSP	KHS 7/1/18-6/30/19
8658	9001020128	0	95.00	54880	NASSP	KHS 7/1/18-6/30/19
Total for check number V15235			480.00			
Check Number V15236						
4618	W3839644BF	0	405.48	00005486	SCHOLASTIC BOOK FAIRS INC	ELCN BOOK FAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	W3854765BF	0	2,025.81	00005486	SCHOLASTIC BOOK FAIRS INC	PES BOOK FAIR
Total for check number V15236			2,431.29			
Check Number V15237						
1998	86030799	1	322.90	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPARTMENT.
Total for check number V15237			322.90			
Check Number V15238						
1998	745535	1	4,690.00	00001787	WENGER CORPORATION	157F091 CON/PER/BAS CHAIR,BLACK CONDUCTOR CHAIRS
1998	745535	2	2,680.00	00001787	WENGER CORPORATION	157F086 CON/PER/BAS CHAIR,GREY
1998	745535	99	1,328.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V15238			8,698.00			
Check Number V15239						
1998	SI1601661	1	18.90	00003175	WEST MUSIC COMPANY	#262545 STUDIO 49 PX-03
1998	SI1601004	3	45.00	00003175	WEST MUSIC COMPANY	#204539 GREEN TONES 3740
Total for check number V15239			63.90			
Check Number V15240						
1998	112097	1	299.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15240			299.00			
Check Number WT070525						
8638	T-7	0	445,590.58	55384	PENSERV PLAN SERVICES, INC	MTHLY N99 BW J36 Q84
Total for check number WT070525			445,590.58			
Check Number WT080525						
8638	T-8	0	20,563.25	49283	THE CHARLES SCHWAB TRUST CO	MTHLY N99 BW J36 Q84
Total for check number WT080525			20,563.25			
Check Number WT090525						
8638	T-9	0	21,742.81	62308	U.S. BANK N.A. MINNESOTA	N99 J36 Q84 A86
Total for check number WT090525			21,742.81			
Check Number WT100525						
8638	T-10	0	12,000.00	55384	PENSERV PLAN SERVICES, INC	N99 SUPT PAYMENT
Total for check number WT100525			12,000.00			
Check Date 5/29/2018						
Check Number 153769						
1998	FRHS 5/16/18	0	360.00	70698	CHRISTOPHER ALARCON	FRHS SECURITY 5/16/18
Total for check number 153769			360.00			
Check Number 153770						
4618	TSMS MAY 18	0	38.00	49144	ADRIAN ARAMBULA	TSMS 5/4/18-5/11/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	TSMS2 MAY 18	0	153.00	49144	ADRIAN ARAMBULA	TSMS 5/3/18-5/11/18
Total for check number 153770			191.00			
Check Number 153771						
4618	HMS2 MAY 18	0	114.00	69452	JACOB ARIE	HMS 5/2/18-5/21/18
4618	HMS MAY 18	0	76.00	69452	JACOB ARIE	HMS 5/2/18-5/10/18
Total for check number 153771			190.00			
Check Number 153772						
1998	A306147	0	115.00	70144	THOMAS ASARE BEDIAKO	TSMS V TVMS SOCCER
Total for check number 153772			115.00			
Check Number 153773						
1998	FRHS 5/15/18	0	315.00	67623	CRAIG CHAMBERS	FRHS SECURITY 5/15/18
Total for check number 153773			315.00			
Check Number 153774						
4618	HMS 2018	0	126.00	52160	ANTHONY CORSON	HMS J.G. 1/18-5/10/18
Total for check number 153774			126.00			
Check Number 153775						
4618	HMS APR 18	0	38.00	53443	REBECCA CORSON	HMS G.G. 4/9-30/18
Total for check number 153775			38.00			
Check Number 153776						
1998	A305998	0	115.00	66368	DAVID D DAVIS	TMS V TSMS SOCCER
Total for check number 153776			115.00			
Check Number 153777						
1998	TCHS 5/23/18	0	225.00	66184	DOUGLAS CHRISTOPHER DAY	TCHS SECURITY 5/23/18
1998	TCHS 5/24/18	0	225.00	66184	DOUGLAS CHRISTOPHER DAY	TCHS SECURITY 5/24/18
Total for check number 153777			450.00			
Check Number 153778						
1998	9792152663	2	319.92	00001173	W.W. GRAINGER, INC.	33PP87 TK17955290T Paint Brush Brush Style Chip Basic Coating Type Oil Based Brush Size 3 In. Basic Bristle Material Natural Bristle Material China Hair Basic Handle Material Plastic Paint Base Type Oil Water Brush Thickness 1116 In.
Total for check number 153778			319.92			
Check Number 153779						
1998	FHMS 5/18/18	0	360.00	69266	JOSEPH H HILL	FHMS SECURITY 5/18/18
Total for check number 153779			360.00			
Check Number 153780						
1998	FRHS 5/18/18	0	382.50	61553	RONALD WAYNE HOLT	FRHS SECURITY 5/18/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153780			382.50			
Check Number 153781						
4618	TSMS2 MAY 18	0	102.00	68024	KAREN HOUGHTON	TSMS 5/1/18-5/8/18
4618	TSMS MAY 18	0	60.00	68024	KAREN HOUGHTON	TSMS 5/3/18-5/10/18
Total for check number 153781			162.00			
Check Number 153782						
1998	A306145	0	115.00	70581	JUSTIN HUTSON	TSMS V TVMS SOCCER
Total for check number 153782			115.00			
Check Number 153783						
1998	TCHS 5/22/18	0	360.00	70697	BRYAN ANTONIO LAFAURIE	TCHS SECURITY 5/22/18
Total for check number 153783			360.00			
Check Number 153784						
4618	HMS APRMAY18	0	76.00	61384	ANDREW MARTZ	B.C. APR/MAY 18
Total for check number 153784			76.00			
Check Number 153785						
6708	3090	1	150.00	66294	MATH GPS, LLC	MATH GPS READINESS FOCUS KIT, GRADE 7
6708	3090	2	150.00	66294	MATH GPS, LLC	MATH GPS READINESS FOCUS KIT, GRADE 8
6708	3090	3	200.00	66294	MATH GPS, LLC	MATH GPS READINESS FOCUS KIT, ALGEBRA 1
6708	3090	4	30.00	66294	MATH GPS, LLC	SHIPPING & HANDLING
Total for check number 153785			530.00			
Check Number 153786						
1998	BUCKLEW 18	0	630.00	00023768	MIDWESTERN STATE UNIVERSITY	KELLEY BUCKLEW JUN 18
Total for check number 153786			630.00			
Check Number 153787						
1998	CTIS 6/4/18	1	4,000.00	70305	MOLLY BRADLEY HUDGENS	PROFESSIONAL DEVELOPMENT FOR TEACHERS
Total for check number 153787			4,000.00			
Check Number 153788						
1998	FHMS 5/17/18	0	202.50	70374	FREDDIE NELSON	FHMS SECURITY 5/17/18
Total for check number 153788			202.50			
Check Number 153789						
1998	031213845258	1	55.35	57396	PANERA BREAD COMPANY	WORKING LUNCHES FOR ATHLETIC DIRECTOR INTERVIEW COMMITTEE ON MAY 18, 2018 AT ED. CENTER
1998	031213845258	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY CHARGE
1998	031213845258	3	6.00	57396	PANERA BREAD COMPANY	GRATUITY/TIP
Total for check number 153789			76.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153790						
1998	18IN007362	1	995.00	51708	PASCO SCIENTIFIC	ES-9080B BASIC ELECTROSTATIC SYS
Total for check number 153790			995.00			
Check Number 153791						
1998	A305948	0	115.00	45918	JOHN J. PEREZ	TMS SOCCER TOURN 5/17
Total for check number 153791			115.00			
Check Number 153792						
1998	TCHS 5/21/18	0	360.00	62920	ADAM PERRY	TCHS SECURITY 5/21/18
Total for check number 153792			360.00			
Check Number 153793						
1998	KHS 5/21/18	0	340.00	66675	JORDAN POTTER	KHS SECURITY 5/21/18
1998	KHS 5/22/18	0	340.00	66675	JORDAN POTTER	KHS SECURITY 5/22/18
Total for check number 153793			680.00			
Check Number 153794						
4618	82951	1	196.00	00010727	PROCOMPUTING CORPORATION	QUOTE 102572 ACTIVPEN4S3-2-BK STUDENT ACTIVPEN 50 - 2 PACK
4618	82951	2	146.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN4T3-2-BK TEACHER ACTIVPEN 50 - 2 PACK
4618	82951	3	9.00	00010727	PROCOMPUTING CORPORATION	28104 16FT USB AB DEVICE BLACK USBA TO USBB
Total for check number 153794			351.00			
Check Number 153795						
1998	06695085 18/	1	299.00	59757	AMERICAN FUTURE SYSTEMS, INC	SAFETY COMPLIANCE ALERTS
Total for check number 153795			299.00			
Check Number 153796						
4618	00011278	1	204.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	QUOTE DATED 5/8/18 P13 DARK BLUE PENCIL INK - 116
4618	00011278	99	17.83	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 153796			221.83			
Check Number 153797						
6708	33698	1	101.25	53053	QEP, INC	MERRIAM- WEBSTER'S DICTIONARY AND THESAURUS (ISBN 9780877798637) (ITEM # MW8637)
6708	33698	2	8.00	53053	QEP, INC	SHIPPING/ HANDLING
Total for check number 153797			109.25			
Check Number 153798						
4618	K486851	1	167.40	52022	MAAT RESOURCES INC.	ITEM #PC4001 - MAKING WORDS POCKET CHART
1998	K486852	1	41.85	52022	MAAT RESOURCES INC.	PC40001 MAKING WORDS POCKET CHART
4618	K486851	2	155.40	52022	MAAT RESOURCES INC.	ITEM #PC206-BLUE - STANDARD POCKET CHART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	K486851	3	32.28	52022	MAAT RESOURCES INC.	SHIPPING
1998	K486852	99	10.00	52022	MAAT RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 153798			406.93			
Check Number 153799						
1998	KHS 5/23/18	0	340.00	68514	MICHAEL PAUL RIEHLE	KHS SECURITY 5/23/18
Total for check number 153799			340.00			
Check Number 153800						
4618	FSES 5/21/18	1	200.00	54806	BRETT ROBERTS	INDOOR BUBBLE SHOW
4618	WRES 5/21/18	1	200.00	54806	BRETT ROBERTS	ENTERTAINMENT FOR READING BINGO PARTY ON MAY 21, 2018 @ WRES LIBRARY PLEASE MAIL CHECK TO VENDOR
Total for check number 153800			400.00			
Check Number 153801						
4618	2623A	1	4,732.50	46838	ROSE COSTUMES	COSTUME RENTAL FOR UPCOMING PLAY
Total for check number 153801			4,732.50			
Check Number 153802						
6708	96573	1	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 7
6708	96573	2	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 8
6708	96573	3	15.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
Total for check number 153802			194.90			
Check Number 153803						
1998	A306000	0	115.00	65923	KEITH SCOTT	TMS V TSMS SOCCER
Total for check number 153803			115.00			
Check Number 153804						
2408	95207909	1	17.06	70098	EEC ACQUISITION LLC	OPEN PO FOR SMALL PURCHASE OF PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 153804			17.06			
Check Number 153805						
1998	196680989	1	1,163.22	00007735	SYSCO USA I, INC	DO NOT EXCEED 1175.00 TO SYSCO FOR SUPPLIES AND FOOD ITEMS FOR KCAL CULINARY CLASSES INSTRUCTIONAL USE ONLY
Total for check number 153805			1,163.22			
Check Number 153806						
4618	HAMMEL 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSH 9/1/18-8/31/19
4618	CONIS 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES CONIS
4618	MOSS 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSH 9/1/18-8/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	MOSS 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STANLEY MOSS
4618	FREEMAN 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	CONIS 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	FONTENOT 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	FREEMAN 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAY FREEMAN
4618	BACCARINI 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TONY BACCARINI
4618	HAMMEL 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TODD HAMMEL
4618	ACTON 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOSHUA ACTON
4618	BACCARINI 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	ACTON 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	JAMES 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ADAM JAMES
4618	JAMES 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	FONTENOT 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DERON FONTENOT
4618	WILLIAMS 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	SIMPSON 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BARRIN SIMPSON
4618	SIMPSON 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	ROLLINS 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES ROLLINS
4618	WILLIAMS 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	PATRICK WILLIAMS
4618	ROLLINS 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
Total for check number 153806			1,430.00			
Check Number 153807						
4618	37493	1	2,790.00	44130	PLANO SPORTS SOCCER, INC.	MITEAM - MI Z.N.E. HOODY - WHITE W/LOGO AND #'S
4618	37493	2	17.00	44130	PLANO SPORTS SOCCER, INC.	MITEAM - MI Z.N.E. HOODY - WHITE W/LOGO AND #'S (PARTIAL COST)
Total for check number 153807			2,807.00			
Check Number 153808						
2408	62455656-00	1	21.12	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	62478756-00	1	41.07	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 153808			62.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153809						
1998	156790150-00	1	489.30	62839	UNITED RENTALS (NORTH AMERICA), INC	DO NOT EXCEED 500.00 FOR RENTAL OF AUGER
Total for check number 153809			489.30			
Check Number 153810						
1998	FHMS 5/14/18	0	405.00	67564	TAMARA VALLE	FHMS SECURITY 5/14/18
Total for check number 153810			405.00			
Check Number 153811						
1998	FRHS 5/17/18	0	360.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5/17/18
Total for check number 153811			360.00			
Check Number 153812						
1998	TCHS 4/13/18	1	200.00	52449	KELLI WOODRUFF	DO NOT EXCEED \$200.00 FOR JUDGING SERVICES
Total for check number 153812			200.00			
Check Number V15241						
1998	414039	1	177.00	00002009	BETROID ENTERPRISES INC	13035353 C131 WE GO THE BEAT LOJESKI, ED SSA SECULA SSA
1998	414039	2	150.50	00002009	BETROID ENTERPRISES INC	HL00155572 C111 I WANNA DANCE WITH SOMEBODY MERRILL & RUBICAN EMERSON
1998	414039	3	140.00	00002009	BETROID ENTERPRISES INC	23056151 C111 TIME WARP FROM ROCKY HORROR PICTURE SHOW FROM GLEE BEC
1998	414039	4	150.50	00002009	BETROID ENTERPRISES INC	22303851 C111 LIVIN ON A PRAYER HUFF, MAC SATB SECUL SATB POP
1998	414039	5	157.50	00002009	BETROID ENTERPRISES INC	22239851 C111 AFRICA EMERSON, ROGER SATB SCUL SATB POP
1998	414039	6	17.44	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V15241			792.94			
Check Number V15242						
4618	69469	1	273.70	53028	PEPWEAR LLC	DESIGN 82272 TURQOIS TSHIRTS SIZE SMALL
4618	69469	2	432.80	53028	PEPWEAR LLC	DESIGN 82272 TURQOIS TSHIRTS SIZE MED
4618	69469	3	214.20	53028	PEPWEAR LLC	DESIGN 82272 TURQOIS TSHIRTS SIZE LARGE
4618	69469	4	65.45	53028	PEPWEAR LLC	DESIGN 82272 TURQOIS TSHIRTS SIZE XL
4618	69469	5	31.80	53028	PEPWEAR LLC	DESIGN 82272 TURQOIS TSHIRTS SIZE 2X
4618	69469	99	17.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V15242			1,034.95			
Check Number V15243						
1998	957160	1	229.90	00002443	PERFECTION LEARNING CORPORATION	9780393322996 DEATH OF A KING'S HORSEMAN A PLAY PAPERBACK
Total for check number V15243			229.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15244						
1998	91089	1	3,995.00	00013500	PRECISION BUSINESS MACHINES, INC	P1TCPP-24P PRECISION ONE TOUCH PLUS FULL COLOR POSTER AND BANNER PRINTER
Total for check number V15244			3,995.00			
Check Number V15245						
1998	6402279	1	45.35	00015484	REALLY GOOD STUFF LLC	ITEM #164805 - BOOK + BINDER HOLDERS - 12 PK RAINBOW
1998	6404671	1	32.50	00015484	REALLY GOOD STUFF LLC	ITEM 118253 - WELCOME TO SCHOOL BAGS
1998	6402279	2	40.16	00015484	REALLY GOOD STUFF LLC	ITEM #153527 - MY WRITING FOLDER ZANER BLOSER
1998	6404671	2	38.87	00015484	REALLY GOOD STUFF LLC	ITEM 160462K - KINDER HERE I COME PENCILS
1998	6404671	3	21.08	00015484	REALLY GOOD STUFF LLC	ITEM 158173K - WELCOME STICKERS KINDER
1998	6402279	3	8.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
1998	6404671	99	8.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V15245			195.86			
Check Number V15246						
1998	604671107392	1	1,460.00	50761	RIVARS, INC	R60467
1998	604671107392	99	102.20	50761	RIVARS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15246			1,562.20			
Check Number V15247						
4618	27531	1	235.00	52588	ROMEO MUSIC	PIONEER DDJ-SB3 CONTROLLER FOR STUDENT USE IN MUSIC PRODUCTION MAKERSPACE AND CLUB. PART OF KEF STEAM WALL / MAKERSPACE GRANT.
1998	27606	1	199.00	52588	ROMEO MUSIC	TRANSACTIVE WIREL... ALESIS TRANSACTIVE WIRELESS PA SPEAKER WITH WHEELS, TELESCOPING HANDLE, BLUETOOTH CONNECTIVITY, AND RECHARGEABLE BATTERY
1998	27581	1	180.00	52588	ROMEO MUSIC	ZOOM-IQ6 ZOOM IQ6 X/Y STEREO MIC - WORKS WITH IPHONE, IPAD, AND IPOD TOUCH.
1998	27557	1	480.00	52588	ROMEO MUSIC	MARANTZ VOICE ROVER - PORTABLE AC/BATTERY POWERED PA SYSTEM. INCLUDES 16-CHANNEL UHF WIRELESS MICROPHONE WITH AUTOMATIC TUNING AND BATTERIES
4618	27531	2	55.00	52588	ROMEO MUSIC	PIONEER CASE FOR SB3 CONTROLLER. FOR STUDENT USE IN MUSIC PRODUCTION MAKERSPACE AND CLUB. PART OF KEF STEAM WALL / MAKERSPACE GRANT.
1998	27557	2	280.00	52588	ROMEO MUSIC	HAMILTON BUHL VENU-80-65 WATT PA, PORTABLE, OVER THE SHOULDER, UHF SYSTEM RANGE 668-697 MHZ.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	27531	3	24.00	52588	ROMEO MUSIC	LAPTOP STAND. FOR STUDENT USE IN MUSIC PRODUCTION MAKERSPACE AND CLUB. PART OF KEF STEAM WALL / MAKERSPACE GRANT.
4618	27531	4	139.00	52588	ROMEO MUSIC	DJ HEADPHONES. FOR STUDENT USE IN MUSIC PRODUCTION MAKERSPACE AND CLUB. PART OF KEF STEAM WALL / MAKERSPACE GRANT.
Total for check number V15247			1,592.00			
Check Number V15248						
4618	W3841795BF	1	3,316.04	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR PAYMENT
Total for check number V15248			3,316.04			
Check Number V15249						
1998	3430839-00	1	359.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90245 PILL COUNTER
1998	3430839-00	3	270.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90178 PILL CUTTER
1998	3430839-00	4	16.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #43017 UNGUENTINE PLUS 1 OZ
1998	3430839-01	5	858.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54195AED TRAINER G3 PLUS CS TRAINER CARDIAC SCIENCE
1998	3430839-00	6	1,675.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 51024 MA 25 AUDIOMETER MAICO RP
Total for check number V15249			3,179.91			
Check Number V15250						
6708	308102969583	1	218.78	00002046	SCHOOL SPECIALTY SUPPLY INC	SAX RACK DRYING STEEL (ITEM # 408116)
6708	308102969583	2	833.64	00002046	SCHOOL SPECIALTY SUPPLY INC	WARE CART WITH SHELVES INCLUDED (ITEM # 232761)
6708	308102969583	3	361.34	00002046	SCHOOL SPECIALTY SUPPLY INC	STEEL SERVICE CART W/3 TRAYS 24 X 36 X 3-1/2500 LB CAPACITY (ITEM # 1474674)
6708	308102969583	4	395.48	00002046	SCHOOL SPECIALTY SUPPLY INC	WEDGING BOARD (ITEM # 423118)
6708	308102969583	5	691.95	00002046	SCHOOL SPECIALTY SUPPLY INC	PRINTING PRESS BABY 3-PART (ITEM # 1589851)
6708	308102969583	6	66.45	00002046	SCHOOL SPECIALTY SUPPLY INC	BRUTE SQUARE CONTAINER WITH COVER (ITEM # 458150)
6708	308102969583	7	98.11	00002046	SCHOOL SPECIALTY SUPPLY INC	EASEL TRADITIONAL ALUMINUM FOLDING (ITEM # 463088)
6708	308102969583	8	35.66	00002046	SCHOOL SPECIALTY SUPPLY INC	EASEL ALUMINUM 31 TABLE (ITEM # 463094)
6708	308102969583	9	2,122.14	00002046	SCHOOL SPECIALTY SUPPLY INC	PARTITION PORTABLESCREENFLEX 7 PANELS 6'H - SELECT VINYUFABRIC COLOR OPTION CLASS - SCREENFLEX DIVIDER PANEL FABRIC/ VINYL COLORS CHARCOAL (DX)- SCREENFLEX (ITEM # 632316)
6708	308102969583	10	126.14	00002046	SCHOOL SPECIALTY SUPPLY INC	CART MOBILE ORGANIZER 20 DRAWER COLORED (ITEM # 406832)
6708	308102969583	11	197.01	00002046	SCHOOL SPECIALTY SUPPLY INC	MAT CUTTER ARTIST ELITE (ITEM # 1391474)
6708	308102969583	12	455.00	00002046	SCHOOL SPECIALTY SUPPLY INC	LIGHT BOX LIGHT PAD A930 (ITEM # 1458678)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	308102969583	13	613.54	00002046	SCHOOL SPECIALTY SUPPLY INC	RACK HORIZONTAL 8 RL 36 ASSEMBLED (ITEM # 204953)
6708	308102969583	15	181.51	00002046	SCHOOL SPECIALTY SUPPLY INC	PUNCH PAPER COMMERCIAL ELECTRIC 3 HOLE (ITEM # 038177)
6708	308102969583	16	46.53	00002046	SCHOOL SPECIALTY SUPPLY INC	STAPLER ELECTRIC BLACK BOS02210 (ITEM # 010387)
6708	308102969583	17	37.14	00002046	SCHOOL SPECIALTY SUPPLY INC	BOOKLET STAPLER B440SB (ITEM # 090033)
6708	308102969583	18	68.51	00002046	SCHOOL SPECIALTY SUPPLY INC	DOLLY CONVERSION MODEL 26450 (ITEM # 011179)
6708	308102969583	19	171.59	00002046	SCHOOL SPECIALTY SUPPLY INC	VACUUM - HANG UP - W/D - 5HP - 5GAL - SHO9520210 (ITEM # 1375319)

Total for check number V15250 6,720.52

Check Number V15251

1998	85977657	1	4,149.98	66856	SITEONE LANDSCAPE SUPPLY, LLC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE BY IRRIGATION DEPT.
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Total for check number V15251 4,149.98

Check Number V15252

1998	3377340020	1	3,241.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES FOR TIMBER CREEK HIGH ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377340060	1	2,032.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEM ATTN: EDEMA.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377340028	1	2,367.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-045-FAC CUSTODIAL SUPPLIES FOR TRINTY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377340054	1	2,065.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-112-FAC CUSTODIAL SUPPLIES FOR HIDDEN LAKES ELEM SCHOOL ATTN:SANG.LAM@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377962113	1	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891794 Staples DuraMark Grippd Permanent Markers, Chisel Tip, Assorted Ink, 6/Pk
1998	3377990202	1	4,831.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES FOR KELLER HIGH ATTN: MARTINA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377962113	2	100.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Alkaline "AA" Batteries, 144/Carton
1998	3377962113	3	44.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867473 Duracell CopperTop AAA Alkaline Battery, 24/Pk
1998	3377962113	4	26.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810694 Energizer Industrial Alkaline Batteries, 9V, 12/Box (EN22)
1998	3377962113	5	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377962113	6	134.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3377962113	7	123.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, 2/PK, (566)
1998	3377962113	8	36.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack (654-24SSMIA-CP)
1998	3377962113	9	141.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905203 Sustainable Earth by Staples 9" Paper Plates, White, 250/Pack
1998	3377962113	10	89.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219211 Clorox 4-in-1 Disinfectant and Sanitizer Spray, 14 oz.
1998	3377962113	11	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1998	3377962113	12	631.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZH2613 SanDisk Endurance 64 GB microSD Extended Capacity (microSDXC)
1998	3377962113	13	10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack
1998	3377962113	14	18.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3377962113	15	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3377962113	16	37.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)
1998	3377962113	17	35.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1998	3377962113	18	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1998	3377962113	19	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1998	3377962113	20	99.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886660 Logitech MK120 Wired/Corded Classic Keyboard/Mouse Combo
1998	3377962113	21	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Classpack Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box
1998	3377962113	22	76.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097 Crayola Colored Pencils Classpack, 462/Box
1998	3377962113	23	2.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576460 Staples Translucent Poly File Folders, Clear, 6/Pack
1998	3377962113	24	19.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784558 Pendaflex SureHook Green Hanging Folders, Letter Size
1998	3377962113	25	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708798 Oxford Clear Front Report Covers, Black
1998	3377962113	26	24.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3377962113	27	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3377962113	28	35.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887547 Falcon Dust-Off Anti-Static Monitor Wipes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377962113	29	60.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775501 Staples Cleaning Kit with Cloth, 8 oz. Spray, 9 1/2" x 9 1/2" Cloth
1998	3377962113	30	17.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1998	3377962113	31	42.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
Total for check number V15252			16,546.80			
Check Number V15253						
1998	60004100	1	4,800.00	00024252	TEAMLIN LTD	DOUGLAS # LEGACY SKILL SHOULDER PADS SIZES: 5/XS, 15/S, 10/M, 2/L
1998	60004100	2	200.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V15253			5,000.00			
Check Number V15254						
1998	829 2537543	1	173.14	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL CULINARY STUDENTS ONLY
1998	829 2544483	1	173.14	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL CULINARY STUDENTS ONLY
1998	829 2534077	1	173.14	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL CULINARY STUDENTS ONLY
1998	829 2540993	1	173.14	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL CULINARY STUDENTS ONLY
1998	829 2548008	1	173.14	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 1700.00 FOR UNIFORM CLEANING SERVICES AND TOWEL SERVICE FOR CULINARY PROGRAM AT KCAL CULINARY STUDENTS ONLY
Total for check number V15254			865.70			
Check Number V15255						
6708	5287663	1	75.66	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO TEMP (TEMPERATURE PROBE THAT PLUGS DIRECTLY INTO COMPUTER FOR COLLECTING REAL TIME TEMP. DATA)
6708	5287663	2	987.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	VERNIER LABQUEST 2 (DATA COLLECTION DEVICE THAT HAS BUILT IN GRAPHING & ANALYSIS COLLECTION APPLICATIONS)
6708	5287663	3	264.81	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO TEMP (TEMPERATURE PROBE THAT PLUGS DIRECTLY INTO COMPUTER FOR COLLECTING REAL TIME TEMP. DATA)
6708	5287663	4	14.70	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15255			1,342.17			
Check Number V15256						
6708	8081842854	1	349.50	63639	VWR FUNDING, INC.	BASIC PERIODIC TABLE 60X96 (#470165-528)
6708	8081842854	2	256.80	63639	VWR FUNDING, INC.	THERM -30C-I 10C/-20F-230 HI TEMP PLAS BK (PLASTIC BACK THERMOMETERS # 470017-068)
6708	8081842854	3	157.12	63639	VWR FUNDING, INC.	MODEL HUMAN HEART AND LUNGS 7 PART (# 470092-490)
6708	8081842854	4	19.69	63639	VWR FUNDING, INC.	SET ANIMAL & PLANT CELLS SET/4 (#470177-056)
6708	8081842854	5	24.45	63639	VWR FUNDING, INC.	ANEMOMETER WORKING MODEL. (# 470148-716)
6708	8082290598	6	2,587.50	63639	VWR FUNDING, INC.	BALANCE TRIPLE BEAM VWR TLW-611. (#470012-320)
6708	8081842854	7	361.52	63639	VWR FUNDING, INC.	SCALE COMPACT 200G X 0.LG. (# 470003-170)
6708	8081842854	8	26.44	63639	VWR FUNDING, INC.	ANEROID BAROMETER (# 470221-934)
6708	8081842854	9	198.00	63639	VWR FUNDING, INC.	TONGS BEAKER W/ RUBBER CVD JAWS 23 CM L. (# 470005-894)
6708	8081842854	10	223.92	63639	VWR FUNDING, INC.	VWR BEAKER LOW FORM DBL SCL 100ML (STANDARD GRADE GLASS BEAKER # 470191-188)
6708	8081842854	11	221.76	63639	VWR FUNDING, INC.	BEAKER, LOW FORM, 50 ML DBL SCALE (STANDARD GRADE GLASS BEAKER # 470191-198)
6708	8081842854	12	380.98	63639	VWR FUNDING, INC.	CART LAB TUFFY TWO SHELVES 200 LB (LABORATORY CARTS # 470006-160)
6708	8081842854	13	31.10	63639	VWR FUNDING, INC.	PIPET DROPPER FLINT GLS 105MM 2ML PK12. (GLASS DROPPING PIPETS # 470157-064)
6708	8081842854	14	7.20	63639	VWR FUNDING, INC.	BTL DROP BARNES GLASS 30 ML COMP SQ. (BARNES STYLE DROPPING BOTTLE # 470175-988)
6708	8081842854	15	133.20	63639	VWR FUNDING, INC.	BIFOCAL ACRYLIC MAGNIFIER 3X/6X (# 470016-340)
6708	8081842854	16	31.08	63639	VWR FUNDING, INC.	UTILITY FUNNEL SET/3-60MM 80MM 110MM PP (FUNNEL SETS # 470175-294)
6708	8081842855	17	298.50	63639	VWR FUNDING, INC.	MODEL GIANT HEART (# 470212-476)
6708	8081842854	18	79.88	63639	VWR FUNDING, INC.	EXPLORER 12 RAISED RELIEF GLOBE (# 470007-626)
6708	8081842854	19	66.00	63639	VWR FUNDING, INC.	CYLINDER BOROS10X 0.1 ML W/PL BASE (GRADUATED CYLINDERS WITH PLASTIC BASE # 470188-950)
6708	8081842854	20	171.00	63639	VWR FUNDING, INC.	CYLINDER BOROS.50 X 1ML W/ PLASTIC BS (GRADUATED CYLINDERS WITH PLASTIC BASE # 470188-954)
6708	8081842854	21	1,890.00	63639	VWR FUNDING, INC.	HOT PLATE SCHOLAR 10.16 CM X 12.75 CM (# 470211-552)
6708	8081842854	22	117.00	63639	VWR FUNDING, INC.	MODEL HUMAN TORSO W/ HEAR. (# 470111-076)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	8081842854	24	110.32	63639	VWR FUNDING, INC.	MAGNET STEEL BAR 150 MM X 19MM X 7MM. (STEEL BAR MAGNET # 470005-612)
6708	8081842854	25	209.40	63639	VWR FUNDING, INC.	METER STICK WOOD PLAIN ENDS (1M) HARDWD (# 470046-332)
6708	8081855697	26	3,712.50	63639	VWR FUNDING, INC.	MICROSCOPE STUD. COMP BOREAL (BOREAL SCIENCE COMPOUND BEGINNER MICROSCOPE # 470177-094)
6708	8081842854	27	62.63	63639	VWR FUNDING, INC.	MODEL PLUS THE ANIMAL CELL (# 470016-890)
6708	8081842854	28	62.63	63639	VWR FUNDING, INC.	MODEL PLUS THE PLANT CELL (# 470004-828)
6708	8081842854	29	298.50	63639	VWR FUNDING, INC.	MODEL BRAIN WITH ARTERIES 9 PARTS (# 470212-452)
6708	8081842854	30	23.26	63639	VWR FUNDING, INC.	RUBBER STOPPERS ASSORTMENT 1LB (# 470020-350)
6708	8081842854	31	253.20	63639	VWR FUNDING, INC.	SPECTROSCOPE QUANTITATIVE ANALYSIS (QA). (# 470016-874)
6708	8081842854	33	19.36	63639	VWR FUNDING, INC.	GLASS STIR RODS 8 200 X 5MM PKG/12 (# 470020-788)
6708	8081842854	34	193.50	63639	VWR FUNDING, INC.	STOPWATCH MYCHRON 5CM X 5CM PACK/6.. (# 470175-286)
6708	8081842854	35	52.28	63639	VWR FUNDING, INC.	TAPE MEASURE WIND-UP METRIC & ENGL 30M. (# 47002-854)
Total for check number V15256			12,630.22			
Check Number V15257						
6708	743237	1	3,180.00	00001787	WENGER CORPORATION	RACK'N ROLL,6 FT,BLACK (ITEM # 028B002)
6708	743237	2	277.00	00001787	WENGER CORPORATION	BOOKCASE,30"HEIGHT,OYS (ITEM # 164D002.100)
6708	743237	3	389.00	00001787	WENGER CORPORATION	BOOKCASE,48"HEIGHT,OYS (ITEM # 164D004.105)
6708	743237	4	1,000.00	00001787	WENGER CORPORATION	BOOKCASE,72"HEIGHT,OYS (ITEM # 164D005.109)
6708	743237	5	1,478.00	00001787	WENGER CORPORATION	LESSONWORKS ASSEMBLY,PKGD (ITEM # 172C001)
6708	743237	6	1,139.00	00001787	WENGER CORPORATION	FREIGHT/ HANDLING CHARGE
Total for check number V15257			7,463.00			
Check Date 5/30/2018						
Check Number 153813						
1998	MLG MAY 2018	0	62.35	59510	WENDY LOREE ADAMS	MLG 5/10/18-5/22/18
1998	MLG MAY 2018	0	12.04	59510	WENDY LOREE ADAMS	MLG 5/23/185/24/18
Total for check number 153813			74.39			
Check Number 153814						
4618	1204	1	300.00	68653	HEIDI SUZANNE BARGSLEY	MASTER CLASS FOR TRINITY MEADOWS VOICE STUDENTS
Total for check number 153814			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153815						
8678	42609503	0	27.98	68002	JUSTIN WAYNE BARRETT	RMB TSMS SUNSHINE
Total for check number 153815			27.98			
Check Number 153816						
1998	ONE ACT APR	0	269.19	69316	DONALD M BARTLETT	TRV AUSTIN 4/25-26/18
1998	PLAYOFF MAY	0	61.00	69316	DONALD M BARTLETT	TRV ODESSA 5/11-12/18
1998	MLG APR 2018	0	32.16	69316	DONALD M BARTLETT	MLG 4/27/18
Total for check number 153816			362.35			
Check Number 153817						
1998	00015625	1	730.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SCRAMBLER 4 EARTEC SCRAMBLER 4 RADIOS, 4 MAX 4G SINGLE LINE HEADSETS
1998	00015625	2	365.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SCRAMBLER 2 EARTEC SCRAMBLER 2 RADIOS, 4 MAX 4G SINGLE LINE HEADSETS
1998	00015625	3	290.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV EARTEC SYSTEM HARD STORAGE CASE (FITS UP TO 6)
1998	00015625	4	105.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV EARTEC SIX PORT CHARGER STAND
1998	00015625	99	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 153817			1,540.00			
Check Number 153818						
1998	MLG MAR 2018	0	27.80	61139	JANET DRIVER BEAGLES	MLG 3/1/18-3/30/18
1998	MLG FEB 2018	0	31.50	61139	JANET DRIVER BEAGLES	MLG 2/1/18-2/28/18
1998	MLG JAN 2018	0	27.80	61139	JANET DRIVER BEAGLES	MLG 1/8/18-1/31/18
1998	MLG MAY 2018	0	29.65	61139	JANET DRIVER BEAGLES	MLG 5/1/18-5/25/18
1998	MLG APR 2018	0	35.21	61139	JANET DRIVER BEAGLES	MLG 4/2/18-4/30/18
Total for check number 153818			151.96			
Check Number 153819						
8678	TB MAY 18	0	123.64	65774	CHRISTINA DIANE BODE	RMB HES SUNSHINE
Total for check number 153819			123.64			
Check Number 153820						
8678	KB MAY 18	0	47.28	69516	KATHY DELANE BOLTON	RMB HES SUNSHINE
Total for check number 153820			47.28			
Check Number 153821						
2408	667023	0	501.20	70710	GERALDINE BOSLEY	REF LNCH ACCT MEGAN
Total for check number 153821			501.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153822						
1998	MLG APR-MAY	0	74.34	59764	TARA LEANN BURKETT	MLG 4/3/18-5/2/18
Total for check number 153822			74.34			
Check Number 153823						
1998	MLG MAY 2018	0	42.62	60383	ELLIS DALE CASTELLON	MLG 5/1/18-5/24/18
Total for check number 153823			42.62			
Check Number 153824						
2408	741713	0	22.05	70707	STEPHANIE CATES	REF LNCH ACCT STEVEN
Total for check number 153824			22.05			
Check Number 153825						
1998	DAVISON 18	0	729.00	53152	CENTER FOR RESPONSIVE SCHOOLS, INC.	MELISSA DAVISON 6/19
Total for check number 153825			729.00			
Check Number 153826						
1998	FRHS2 5/8/18	0	90.00	67623	CRAIG CHAMBERS	FRHS SEC 2 ADDTL HRS
Total for check number 153826			90.00			
Check Number 153827						
1998	REIM MAY2018	1	275.46	47454	CHRISTOPHER F BALL	REIMBURSEMENT FOR CART FEES
Total for check number 153827			275.46			
Check Number 153828						
1988	284009	0	60.00	70680	TRACEY COBB	REF SWIM LESSON
Total for check number 153828			60.00			
Check Number 153829						
1998	CHS 5/18/18	0	382.50	69267	JENTRY COTTEN	CHS SECURITY 5/18/18
Total for check number 153829			382.50			
Check Number 153830						
1998	10236824146	1	1,506.00	00016899	DELL MARKETING LP	U3417W ULTRA WIDE CURVED MONITOR
1998	10236190327	1	3,211.96	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR U3417W
1998	10237219295	1	753.00	00016899	DELL MARKETING LP	U3417W DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR
1998	10237219287	1	753.00	00016899	DELL MARKETING LP	U3417W DELL ULTRASHARP 34 CURVED ULTRA WIDE MONITOR
1998	10237024875	1	753.00	00016899	DELL MARKETING LP	U3417W DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR
1998	10238672240	1	802.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
Total for check number 153830			7,778.96			
Check Number 153831						
1998	34263	1	79.96	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPT. TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	33972	1	2,700.00	54751	DISCOUNT BANNERS & SIGNS	MESH BANNER (FENCE BEHIND SCOREBOARD) 63 " H X 194 '
4618	33756	1	180.00	54751	DISCOUNT BANNERS & SIGNS	CHAMPIONSHIP BANNERS BASKETBALL, VOLLEYBALL, TRACK, AND SOCCER
1998	33972	2	990.00	54751	DISCOUNT BANNERS & SIGNS	2 X 4 ' BLVD BANNER KITS WITH HARDWARE
Total for check number 153831			3,949.96			
Check Number 153832						
1998	50060	1	678.50	46416	EAGLE UNITED USA, INC.	PRESIDENTIAL ACCESSORY SET TO INCLUDE 5690750 8' X 1-1/4 DARK OAK POLE 7" BRASS SPEAR 8 LB ELITE STAND CORD & TASSEL
1998	50060	2	61.01	46416	EAGLE UNITED USA, INC.	THE PEOPLE'S REPUBLIC OF CHINA PRINTED NYLON 3' X 5' WITH POLE HEM AND FRINGE
1998	50060	3	61.01	46416	EAGLE UNITED USA, INC.	COSTA RICA PRINTED NYLON 3' X 5' WITH POLE HEM & FRINGE
1998	50060	4	61.01	46416	EAGLE UNITED USA, INC.	IRAQ PRINTED NYLON 3' X 5' WITH POLE HEM AND FRINGE
1998	50060	5	61.01	46416	EAGLE UNITED USA, INC.	NEPAL PRINTD NYLON 3' X 5' WITH POLE HEM AND FRINGE
1998	50060	6	61.01	46416	EAGLE UNITED USA, INC.	TAIWAN PRINTED NYLON 3 X 5' WITH POLE HEM AND FRINGE
1998	50060	7	80.00	46416	EAGLE UNITED USA, INC.	SHIPPING AND HANDLING
Total for check number 153832			1,063.55			
Check Number 153833						
1998	221J07	1	168.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR THEATER DESIGN TO STATE IN ROUND ROCK, TX
1998	21X0C5	1	472.60	47783	ENTERPRISE HOLDINGS, INC.	DO NOT EXCEED \$1000.00
1998	273DVX	1	39.00	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTAL RESERVATION #1837034543 FOR DIANNA CASPER TO TRAVEL TO HUTTO ISD MAY 10, 2018.
1998	221N8Q	2	175.25	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR THEATER DESIGN TO STATE IN ROUND ROCK, TX
Total for check number 153833			854.85			
Check Number 153834						
1998	KISD 2018-19	1	79.00	00023702	EDITORIAL PROJECTS IN EDUCATION	SUBSCRIPTION FOR SARA KOPROWSKI FOR THE EDUCATION WEEK - 1 YEAR - USE DISCOUNT CODE D18D101 - JUNE 1, 2018 - JUNE 1, 2019 *NEW SUBSCRIPTION*
Total for check number 153834			79.00			
Check Number 153835						
1998	1W8KYV	1	25.08	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLL CHARGES
Total for check number 153835			25.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153836						
1998	FW24403	1	2,600.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDES SOFTWARE RC STUDIO LICENSING ON LAPTOPS FOR HVAC TECHNICIANS. DISTRICT WIDE. REPLACING PO #18007860
Total for check number 153836			2,600.00			
Check Number 153837						
1998	371315	4	109.80	65238	ESTES-COX CORPORATION	003161 NC20 PACK (4)
Total for check number 153837			109.80			
Check Number 153838						
1998	60073252	1	475.68	62270	HAND2MIND, INC.	ITEM IN85858-VERSA TILES LITERACY KIT, GRADE 5
1998	60077097	1	138.84	62270	HAND2MIND, INC.	ITEM# 75663 ANGLEGS CLASSPK, 6 SETS & ACTVY CARDS
4618	60077097	1	150.00	62270	HAND2MIND, INC.	ITEM# 75663 ANGLEGS CLASSPK, 6 SETS & ACTVY CARDS
4618	60071645	1	254.15	62270	HAND2MIND, INC.	79631 STEM IN ACTION KIT, WILD FEET
4618	60061840	1	254.15	62270	HAND2MIND, INC.	79812 STEM IN ACTION KIT, SHRKNING SHORE GR 1-2
4618	60071645	2	42.46	62270	HAND2MIND, INC.	90339 STEM INSTANT ACTIVITIES GR 1-3
Total for check number 153838			1,315.28			
Check Number 153839						
4618	1186	1	8.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ITEM FORAGES SCAN TRON SHEETS
4618	1186	2	9.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SHIPPING
Total for check number 153839			17.00			
Check Number 153840						
1998	MLG MAY 2018	0	38.15	00020146	TINA MARIE FARQUHAR	MLG 5/2/18-5/17/18
Total for check number 153840			38.15			
Check Number 153841						
8678	RF MAY 18	0	18.99	62137	REBECCA LYNN FORD	RMB FRE SUNSHINE
Total for check number 153841			18.99			
Check Number 153842						
1998	CHS 5/17/18	0	427.50	70535	ANTHONY EARL FRANKLIN	CHS SECURITY 5/17/18
1998	CHS 5/24/18	0	427.50	70535	ANTHONY EARL FRANKLIN	CHS SECURITY 5/24/18
Total for check number 153842			855.00			
Check Number 153843						
7708	KISD 17-18	0	3,000.00	49264	GLICKSMAN CONSULTING LLC	WRK CMP STDY 17-18
Total for check number 153843			3,000.00			
Check Number 153844						
1998	SVES REBOOT	1	772.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH & DISPOSAL OF CARPET & BASE. REPLACE WITH VCT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	SVES REBOOT	2	405.27	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL CONTINUOUS 1X6 AT WALL BASE (UNFINISHED & UNPAINTED)
1998	SVES REBOOT	3	175.42	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD TO PAINT & FINISH 1X6 BASE
1998	SVES REBOOT	4	1,447.40	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD TO CLAD ENTIRE ROOM AREA IN HARDI-BOARD WAINSCOT 86" A.F.F.
1998	SVES REBOOT	5	733.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR WALLS & REPAINT AREA (SAME PRICE TO PAINT OVER HARDI-BOARD)
1998	SVES REBOOT	6	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION CONTINGENCY
Total for check number 153844			4,034.64			
Check Number 153845						
4618	271681	0	5.00	70713	JAMES ROBERT HILL	REF LOST LIB BOOK
Total for check number 153845			5.00			
Check Number 153846						
1998	523150060061	1	37.95	55995	DELI MANAGEMENT INC	LUNCH FOR THE INTERVENTION COUNSELOR INTERVIEWS ON MAY 25, 2018 IN THE ALAMO ROOM FROM 8:30-3:30
Total for check number 153846			37.95			
Check Number 153847						
1998	CHS 5/21/18	0	382.50	63227	BLAKE JENKINS	CHS 5/21/18
1998	CHS 5/14/18	0	382.50	63227	BLAKE JENKINS	CHS SECURITY 5/14/18
Total for check number 153847			765.00			
Check Number 153848						
8658	FRHS MAY 18	0	64.00	65230	AMANDA M KANA	FRHS 5/7/18-5/21/18
8658	FRHS APR 18	0	104.00	65230	AMANDA M KANA	FRHS 4/2/18-4/30/18
Total for check number 153848			168.00			
Check Number 153849						
4618	KISD 17-18	0	867.11	49191	KELLER ISD EDUCATION FOUNDATION INC	17-18 GRANT FUNDS
Total for check number 153849			867.11			
Check Number 153850						
8658	2857989	0	190.00	70691	KIMBERLEE KRUSE	RMB CHEER CAMP 5/19
Total for check number 153850			190.00			
Check Number 153851						
1998	MLG MAY 2018	0	18.64	68968	JENNIFER ELIZABETH LANCE	MLG 5/23/18-5/25/18
1998	MLG MAY 2018	0	78.15	68968	JENNIFER ELIZABETH LANCE	MLG 5/1/18-5/11/18
1998	MLG MAY 2018	0	55.92	68968	JENNIFER ELIZABETH LANCE	MLG 5/11/18-5/22/18
Total for check number 153851			152.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153852						
2408	728137	0	8.60	70717	JENNY LEACHMAN	REF LNCH ACCT JENTRY
Total for check number 153852			8.60			
Check Number 153853						
4618	11873418	0	4,145.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	PVE YEARBOOK 17-18
Total for check number 153853			4,145.00			
Check Number 153854						
1998	42322	1	405.48	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	42320	1	233.06	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 153854			638.54			
Check Number 153855						
2408	729299-1	0	22.80	68208	KAITLYN MCVICKER	REF LNCH ACCT HARLEE
2408	735688-1	0	7.60	68208	KAITLYN MCVICKER	REF LNCH ACCT BRODY
Total for check number 153855			30.40			
Check Number 153856						
1998	92105	1	1,049.72	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 153856			1,049.72			
Check Number 153857						
8658	NGUYEN 18	0	250.00	70705	MARIA NGUYEN	NHS SCHLRSHIP
Total for check number 153857			250.00			
Check Number 153858						
2408	731229	0	45.70	70709	KAYLA NOMMISTO	REF LNCH ACCT WILLIAM
Total for check number 153858			45.70			
Check Number 153859						
1998	031214446429	1	1,020.76	57396	PANERA BREAD COMPANY	STAFF EMPLOYEE RECOGNITION LUNCHEON BOX MEALS SALADS/SANDWICH/SOUPS/DESSERTS
1998	031214446429	2	122.50	57396	PANERA BREAD COMPANY	GRATUITY
1998	031214446429	3	14.86	57396	PANERA BREAD COMPANY	DELIVERY FEE
Total for check number 153859			1,158.12			
Check Number 153860						
2118	MLG MAY 2018	0	34.12	63933	SANDRA ELENA PENA	MLG 5/2/18-5/23/18
Total for check number 153860			34.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153861						
1998	MLG MAY 2018	0	18.20	63870	ERIKA SHAWN PHILLIPS	MLG 5/3/18-5/23/18
Total for check number 153861			18.20			
Check Number 153862						
8678	142614422789	0	51.88	63094	DEBRA A RAINS	RMB TSMS SUNSHINE
Total for check number 153862			51.88			
Check Number 153863						
2408	730202	0	6.40	70715	JULIE RAMIREZ	REF LNCH ACCT GREGORI
2408	727282	0	16.45	70715	JULIE RAMIREZ	REF LNCH ACCT EMILIE
Total for check number 153863			22.85			
Check Number 153864						
1998	MLG APR 2018	0	25.29	65656	SHERI KATHRYN RASNAKE	MLG 4/2/18-4/30/18
Total for check number 153864			25.29			
Check Number 153865						
2408	742379	0	16.90	70714	DIANA RHODE	REF LNCH ACCT JACOB
Total for check number 153865			16.90			
Check Number 153866						
4618	ISMS MAY 18	0	20.00	47186	TARA RICHTER	ISMS 5/1/18-5/22/18
Total for check number 153866			20.00			
Check Number 153867						
2408	728651	0	14.70	70716	DAVID ROBERTS	REF LNCH ACCT CHARLOT
2408	741755	0	2.20	70716	DAVID ROBERTS	REF LNCH ACCT EMMA
Total for check number 153867			16.90			
Check Number 153868						
2408	726875	0	5.70	70711	LAKEIA ROBINSON	REF LNCH ACCT YOUSSOU
2408	726874	0	34.10	70711	LAKEIA ROBINSON	REF LNCH ACCT XCELSIO
Total for check number 153868			39.80			
Check Number 153869						
2408	725482	0	29.65	70706	MARY ROSS	REF LNCH ACCT MACKENZ
Total for check number 153869			29.65			
Check Number 153870						
8658	FRHS APR 18	0	72.00	64005	MARY REYES SANCHEZ	FRHS 4/3/18-5/1/18
Total for check number 153870			72.00			
Check Number 153871						
2408	702234	0	48.15	70708	LINDA SANDERSON	REF LNCH ACCT TAYLOR
Total for check number 153871			48.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153872						
1998	8240473	0	22.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	REF PO#18010284
Total for check number 153872			22.00			
Check Number 153873						
1998	MLG MAY 2018	0	22.13	58354	SHELLY SHALTRY	MLG 5/1/18-5/23/18
Total for check number 153873			22.13			
Check Number 153874						
4618	555958	1	34.63	67305	MONYSITHA CHHENG	2 DOZEN MIXED 2 DOZEN GLAZED 1 DOZEN CHOCOLATE
4618	555957	1	20.91	67305	MONYSITHA CHHENG	1 DOZEN GLAZE 1 DOZEN CHOCOLATE 1 DOZEN MIX
Total for check number 153874			55.54			
Check Number 153875						
2118	MLG MAY 2018	0	12.21	68875	JANE ELLEN SIMON	MLG 5/1/18-5/9/18
Total for check number 153875			12.21			
Check Number 153876						
1998	18012651_05-	1	340.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G8RSE - GRADE 5 READING SE
1998	18012651_05-	2	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G5MTE - GRADE 5 MATH TE
1998	18012651_05-	3	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G8MTE - GRADE 8 MATH TE
1998	18012651_05-	4	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G8RTE - GRADE 8 READING TE
1998	18012651_05-	5	410.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G5MPC GRADE 5 MATH: SE AND PT
1998	18012651_05-	6	410.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G8MPC - GRADE 8 MATH: SE AND PT
1998	18012651_05-	7	410.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G8RPC - GRADE 8 READING: SE AND PT
Total for check number 153876			1,645.00			
Check Number 153877						
1998	MLG MAY 2018	0	7.36	63879	ANDREA DAWN SMITH	MLG 5/1/18-5/24/18
Total for check number 153877			7.36			
Check Number 153878						
1998	271263	1	226.25	48808	SODEXO, INC. & AFFILIATES	TO INCLUDE FOOD AND FOOD SUPPLIES
1998	271262	1	33.32	48808	SODEXO, INC. & AFFILIATES	FOOD AND FOOD SUPPLIES
Total for check number 153878			259.57			
Check Number 153879						
3978	V0013665	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 2 TEACHERS FOR ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE 2018- FORT WORTH, TEXAS JUNE 25-28, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
3978	V0013666	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 2 TEACHERS FOR ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE 2018- FORT WORTH, TEXAS JUNE 25-28, 2018
Total for check number 153879			1,100.00			
Check Number 153880						
1998	NAJERA 18-19	0	336.00	00002521	TEPSA	JOHJANIA NAJERA 18-19
Total for check number 153880			336.00			
Check Number 153881						
4618	KMS MAR-MAY	1	152.00	55974	SHELLY TERRY	CONTRACT SERVICES FOR CHOIR SCHOLARSHIP LESSONS FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 35 HOURS. CONTRACT GOOD FROM 9-7-2017/6-6-2018.
Total for check number 153881			152.00			
Check Number 153882						
1998	164095	0	720.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL 7/9-13/18
Total for check number 153882			720.00			
Check Number 153883						
1998	55705	1	1,058.91	00013517	TEXAS FURNITURE SOURCE INC	HON NUCLEUS CHAIRS HN1.A.H.1M.AI19.SB.T
1998	55704	1	352.97	00013517	TEXAS FURNITURE SOURCE INC	HN1 ITEM # HN1.A.H.I.IM.CU10 SB.T CHAIR
1998	55702	1	665.06	00013517	TEXAS FURNITURE SOURCE INC	ENDORSE HON HLWM.Y2.A.H.IM.UR10.SB.N CHAIR
1998	55703	1	705.94	00013517	TEXAS FURNITURE SOURCE INC	HN1 HON ITEM #HN1.A.IM.CU10.SB.T CHAIR
1998	55583	1	232.21	00013517	TEXAS FURNITURE SOURCE INC	GUEST CHAIR NT10 BLACK FABRIC H: BURBON CHERYY FRAME #H2111.H.NT10
1998	55702	2	50.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55703	2	40.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55704	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55583	2	30.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55705	2	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 153883			3,225.09			
Check Number 153884						
1998	37686	1	240.00	44130	PLANO SPORTS SOCCER, INC.	KG HEAVY DUTY ANCHOR BAG 10B7011
1998	37686	2	520.00	44130	PLANO SPORTS SOCCER, INC.	KG ALL SURFACE ANCHOR SHOES WC- ASK
Total for check number 153884			760.00			
Check Number 153885						
1998	TLA APR 2018	0	92.68	69177	JONATHAN DAVID THORN	TRV DALLAS 4/5-6/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153885			92.68			
Check Number 153886						
1998	MLG MAY 2018	0	35.64	70492	IRENE TOLIVER	MLG 5/1/18-5/11/18
1998	MLG APR 2018	0	102.24	70492	IRENE TOLIVER	MLG 4/2/18-4/30/18
Total for check number 153886			137.88			
Check Number 153887						
1998	CHS 5/23/18	0	292.50	69265	ANDRE J TUCKER	CHS SECURITY 5/23/18
1998	CHS 5/16/18	0	360.00	69265	ANDRE J TUCKER	CHS SECURITY 5/16/18
Total for check number 153887			652.50			
Check Number 153888						
3978	5926	1	490.00	44053	U T D-AP SUMMER INSTITUTE	REGISTRATION FOR MARIA ANGIE BARRON TO ATTEND THE COLLEGE BOARD AP SUMMER INSTITUTE 2018, RICHARDSON, TEXAS - JULY 30-AUG 2, 2018
Total for check number 153888			490.00			
Check Number 153889						
1998	CJONES JUN18	0	140.00	52900	UNIVERSITY OF NORTH TEXAS	CHRISTIN JONES JUN 18
Total for check number 153889			140.00			
Check Number 153890						
3978	20180517-006	1	550.00	52582	UT ARLINGTON APSI	REGISTRATION FOR 2 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER AP INSTITUTE 2018, ARLINGTON TEXAS - JUNE 11-14, 2018 & JUNE 25-28, 2018
3978	20180518-008	1	550.00	52582	UT ARLINGTON APSI	REGISTRATION FOR 2 TEACHERS TO ATTEND THE COLLEGE BOARD SUMMER AP INSTITUTE 2018, ARLINGTON TEXAS - JUNE 11-14, 2018 & JUNE 25-28, 2018
Total for check number 153890			1,100.00			
Check Number 153891						
1998	SCOUT MAY 18	0	446.90	68190	DAMIEN VAN WINKLE	TRV PECOS 5/3-5/18
Total for check number 153891			446.90			
Check Number 153892						
8658	WHITTEN 18	0	250.00	70704	ELIZABETH WHITTEN	NHS SCHLRSHP
Total for check number 153892			250.00			
Check Number 153893						
1998	901842	1	120.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
1998	901844	1	120.00	68212	WILLIAMSON MUSIC 1ST	REPAIRS AND MAINTENANCE FOR BAND INSTRUMENTS AT TIMBERVIEW MIDDLE SCHOOL
Total for check number 153893			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153894						
4618	3100	0	250.00	43227	WORKERS ASSISTANCE PROGRAM INC	BRITTANY MEJIA JUL 18
Total for check number 153894			250.00			
Check Number 153895						
8658	FRHS APR 18	0	28.00	40038	ALEXANDER YESELSON	FRHS J.P. 4/4-4/25/18
Total for check number 153895			28.00			
Check Number V15258						
4618	6732797581	1	270.00	00005868	APPLE INC	MD819AM/A LIGHTNING TO USB CABLE
2248	6724794384	1	5,880.00	00005868	APPLE INC	BMGR2LL/A - PERSONALIZED IPAD WIFI 32GB SPACE GRAY (10 PACK)
4618	6732797581	2	175.00	00005868	APPLE INC	MD810LL/A 5W USB POWER ADAPTER
Total for check number V15258			6,325.00			
Check Number V15259						
4618	142266914	1	2,742.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON XA11 COMPACT FULL HD ENG CAMCORDER/REG
1998	142485312	1	587.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEEW112PG4A SENNHEISER EW112P WIRELESS CAMERA SYSTEM
4618	142266914	2	41.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREMEPRO 32GB SDHC
4618	142251078	3	176.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JVC XLR MICROPHONE REG
Total for check number V15259			3,547.40			
Check Number V15260						
4618	135400	1	1,914.25	62814	RECOGNITION, INC	TO PURCHASE RED KINDERGARTEN CAP AND RED/WHITE/ROYAL TASSEL WITH GOLD HARDWARE FOR KINDERGARTEN STUDENTS
4618	135401	1	612.50	62814	RECOGNITION, INC	RED/WHITE/BLUE BRAIDED DOUBLE HONOR CORDS
1998	1154118	1	869.55	62814	RECOGNITION, INC	DIPLOMA COVERS - NAVY BLUE
1998	1154118	2	35.17	62814	RECOGNITION, INC	ESTIMATED SHIPPING
4618	135401	99	25.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
4618	135400	99	98.80	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15260			3,555.27			
Check Number V15261						
1998	3644141	1	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780812977592 (NOT THAT YOU ASKED): RANTS, EXPLOITS, AND OBSESSIONS AUTHOR STEVE ALMOND
1998	3664613	1	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781931082358 EDNA ST. VINCENT MILLAY: SELECTED POEMS
4618	3664566	1	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062422651 ALLEGEDLY
1998	3644141	2	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9781482786248 76 FALLACIES AUTHOR DR MICHAEL COOPER LABOSSIERE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3664613	2	54.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781476764528 FAREWELL TO ARMS: THE HEMINGWAY LIBRARY EDITION
4618	3664566	2	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524714680 ONE OF US IS LYING
1998	3664613	3	41.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780811216029 STREETCAR NAMED DESIRE
1998	3644141	3	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780822960171 ALL-NIGHT LINGO TANGO AUTHOR BARBARA HAMBY
4618	3664566	3	47.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442472433 SCYTHE
1998	3644141	4	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780615684406 AND THEN CAME THE FLOOD: A COLLECTION OF SORTS AUTHOR LACEY ROOP
4618	3664566	4	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399547966 WARCROSS
1998	3644141	5	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780812982787 ATTEMPTING NORMAL AUTHOR MARC MARON
1998	3644141	6	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781786892270 BEAUTIFUL POETRY OF DONALD TRUMP AUTHOR ROBERT SEARS
1998	3644141	7	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781621577300 BIGLY: DONALD TRUMP IN VERSE AUTHOR ROB LONG
1998	3644141	8	22.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780399588174 BORN A CRIME: STORIES FROM A SOUTH AFRICAN CHILDHOOD AUTHOR TREVOR NOAH
1998	3644141	9	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780465094455 BOY WHO WAS RAISED AS A DOG: AND OTHER STORIES FROM A CHILD PSYCHIATRIST'S NOTEBOOK AUTHOR BRUCE D PERRY
1998	3644141	10	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780786717026 BUM BAGS AND FANNY PACKS AUTHOR JEREMY SMITH
1998	3644141	11	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780375413544 COMIC POEMS AUTHOR PETER WASHINGTON
1998	3644141	12	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781616205867 HERE WE ARE: FEMINISM FOR THE REAL WORLD AUTHOR KELLEY JENSEN
1998	3644141	13	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781926760681 I WROTE THIS FOR YOU
1998	3644141	14	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781452173801 LAST WEEK TONIGHT WITH JOHN OLIVER PRESENTS A DAY IN THE LIFE OF MARLON BUNDO AUTHOR MARLON BUNDO
1998	3644141	15	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781558745155 LOST BOY: A FOSTER CHILD'S SEARCH FOR THE LOVE OF A FAMILY AUTHOR DAVE PELZER
1998	3644141	16	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781943735334 LOVE SONG, A DEATH RATTLE, A BATTLE CRY AUTHOR KYLE "GUANTE" TRAN MYHRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3644141	17	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780316468992 MOST BEAUTIFUL: MY LIFE WITH PRINCE AUTHOR MAYTE GARCIA
1998	3644141	18	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780989641562 OUR NUMBERED DAYS AUTHOR NEIL HILBORN
1998	3644141	19	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781592404308 PRACTICAL GUIDE TO RACISM AUTHOR C H DALTON
1998	3644141	20	9.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780692597668 RICH BOYS AUTHOR HEATHER L BENTON
1998	3644141	21	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781481499248 SAINTS AND MISFITS AUTHOR S K ALI
1998	3644141	22	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780440977575 SIXTEEN: SHORT STORIES BY OUTSTANDING WRITERS FOR YOUNG ADULTS AUTHOR DONALD R GALLO
1998	3644141	23	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781943735211 STILL CAN'T DO MY DAUGHTER'S HAIR AUTHOR WILLIAM EVANS
1998	3644141	24	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780394805726 THERE'S A BOY IN THE GIRLS' BATHROOM AUTHOR LOUIS SACHAR
1998	3644141	25	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780399173721 THIS IMPOSSIBLE LIGHT AUTHOR LILY MYERS
1998	3644141	26	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780440202080 VISIONS: 19 SHORT STORIES AUTHOR DONALD R GALLO
1998	3644141	27	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781947960008 WINDOW TO YOUNG MINDS AUTHOR LUNE SPARK
1998	3644141	28	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781449486419 THE PRINCESS SAVES HERSELF IN THIS ONE AUTHOR AMANDA LOVELACE

Total for check number V15261 733.06

Check Number V15262

1998	3329231	1	681.70	00015321	BAUDVILLE, INC	35257BL - PRAISE DISPLAYS - BLUE GOLD FOIL SWIRL STARS
1998	CM3351877	1	-269.20	00015321	BAUDVILLE, INC	35257BL - PRAISE DISPLAYS - BLUE GOLD FOIL SWIRL STARS
1998	3329231	2	191.80	00015321	BAUDVILLE, INC	23312WT - FOIL CERTIFICATE PAPER - YOU MAKE THE DIFFERENCE - WHITE
1998	CM3351877	2	-89.95	00015321	BAUDVILLE, INC	23312WT - FOIL CERTIFICATE PAPER - YOU MAKE THE DIFFERENCE - WHITE
1998	3329231	3	44.55	00015321	BAUDVILLE, INC	SHIPPING

Total for check number V15262 558.90

Check Number V15263

4618	9396275	1	148.72	68396	BLICK ART MATERIALS LLC	ITEM #07167-0066 - BLICK ACADEMIC CANVAS 6 X 6 2/PK
4618	9308722	1	5.10	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 00769-4063 AMERCANA ACRYLC PNTS LEMON YELLOW 2OZ
4618	9324946	1	39.52	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 66902-1006 POLYSTER FIBERFILL WHT 16OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4858	9434628	1	4.31	68396	BLICK ART MATERIALS LLC	01709-0189 CAMELLIA STUDENT WC 18SET WC PANS
4618	9421604	2	5.10	68396	BLICK ART MATERIALS LLC	00769-5283 AMERCANA ACRYLC PNTS TRUE BLUE 2OZ
4618	9324946	2	7.77	68396	BLICK ART MATERIALS LLC	33272-1015 CRAYOLA AIR DRY CLAY 5 CT VRTY PK BRIGHT
4618	9396275	2	8.06	68396	BLICK ART MATERIALS LLC	ITEM #00629-3716 - PORTFOLIO ACRYLIC DP RED PT
4858	9434628	2	0.67	68396	BLICK ART MATERIALS LLC	22923-2001 CHINA MARKING PENCIL BLK
4618	9396275	3	8.06	68396	BLICK ART MATERIALS LLC	ITEM #00629-4936 - PORTFOLIO ACRYLIC BRIL YLW PT
4618	9308722	3	10.20	68396	BLICK ART MATERIALS LLC	00769-1183 AMERCANA ACRYLC PNTS SNOW (TTNM) WHT 2OZ
4618	9421678	3	3.06	68396	BLICK ART MATERIALS LLC	00769-3713 AMERCANA ACRYLC PNTS TRUE RED 2OZ
4618	9324946	3	17.24	68396	BLICK ART MATERIALS LLC	70284-1001 LAB FOR KIDS CLAY LAB FOR KIDS
4858	9434628	3	3.71	68396	BLICK ART MATERIALS LLC	00476-7800 VAN GOGH OIL THLO GRN 40ML
4618	9324946	4	5.66	68396	BLICK ART MATERIALS LLC	68448-1002 ARTISTS STORY BOOK DEGAS/LITTLE DANCER
4618	9308722	4	5.10	68396	BLICK ART MATERIALS LLC	00769-5633 AMERCANA ACRYLC PNTS PURPLE PIZZAZZ 2OZ
4618	9396275	4	8.06	68396	BLICK ART MATERIALS LLC	ITEM #00629-5066 - PORTFOLIO BRIL BLU PT
4858	9434628	4	3.71	68396	BLICK ART MATERIALS LLC	00476-5200 VAN GOGH OIL CBLT BLU ULTRA 40ML
4618	9324946	5	9.97	68396	BLICK ART MATERIALS LLC	11308-1003 BLICK ART TISSUE 20X30 100/PK
4618	9421604	5	2.04	68396	BLICK ART MATERIALS LLC	00769-3743 AMERCANA ACRYLC PNTS PRIMARY RED 2OZ
4618	9308722	5	3.06	68396	BLICK ART MATERIALS LLC	00769-3743 AMERCANA ACRYLC PNTS PRIMARY RED 2OZ
4618	9396275	5	8.06	68396	BLICK ART MATERIALS LLC	ITEM #00629-1016 - PORTFOLIO ACRYLIC TITNM WHT PT
4858	9434628	5	16.81	68396	BLICK ART MATERIALS LLC	04907-1000 TUBE WRINGER HEAVY DUTY METAL
4618	9324946	6	13.98	68396	BLICK ART MATERIALS LLC	11219-1925 TRANSP CELLOPHANE CLR 20INX25FT
4618	9308722	6	5.10	68396	BLICK ART MATERIALS LLC	00769-5323 AMERCANA ACRYLC PNTS OCEAN BLUE 2OZ
4618	9396275	6	8.06	68396	BLICK ART MATERIALS LLC	ITEM #00629-2256 - PORTFOLIO ACRYLIC IVRY BLK PT
4858	9434628	6	10.74	68396	BLICK ART MATERIALS LLC	68669-1001 101 THINGS TO LEARN ART SCHOOL HC 224PG
4618	9421678	7	3.06	68396	BLICK ART MATERIALS LLC	00769-5323 AMERCANA ACRYLC PNTS OCEAN BLUE 2OZ
4618	9308722	7	5.10	68396	BLICK ART MATERIALS LLC	00769-5043 AMERCANA ACRYLC PNTS NAVY BLUE 2OZ
4618	9396275	7	8.06	68396	BLICK ART MATERIALS LLC	ITEM #00629-8536 - PORTFOLIO ACRYLIC BRNT UMBER PT
4618	9324946	7	10.30	68396	BLICK ART MATERIALS LLC	61426-1012 ROYLCO WEAVNG BASKTS 12/CLSPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4858	9434628	7	9.98	68396	BLICK ART MATERIALS LLC	20508-1209 PRISMACOLOR CLR PNCL ASRTD 12/SET
4618	9308722	8	7.14	68396	BLICK ART MATERIALS LLC	00769-2023 AMERCANA ACRYLC PNTS LAMP (EBNY) BLK 2OZ
4618	9324946	8	7.39	68396	BLICK ART MATERIALS LLC	21025-1012 COLOR SCNTS FLT PENS 12 ASST COLORS
4618	9396275	8	8.06	68396	BLICK ART MATERIALS LLC	ITEM #00629-4596 - PORTFOLIO ACRYLIC BRIL ORG PT
4858	9434628	8	3.86	68396	BLICK ART MATERIALS LLC	21111-1663 PEARLESCNT ARTST INK SLVR PEARL 1OZ
4618	9324946	9	13.47	68396	BLICK ART MATERIALS LLC	22063-0249 DB CLR PENCILS 24/CLR TIN
4618	9308722	9	5.10	68396	BLICK ART MATERIALS LLC	00769-7273 AMERCANA ACRYLC PNTS FOREST GREEN 2OZ
4618	9396275	9	8.06	68396	BLICK ART MATERIALS LLC	ITEM #00629-7016 - PORTFOLIO ACRYLIC LT GRN PT
4858	9434628	9	3.86	68396	BLICK ART MATERIALS LLC	21111-4593 PEARLESCNT ARTST INK AUTMN GOLD 1OZ
4618	9324946	10	7.06	68396	BLICK ART MATERIALS LLC	71252-1001 TROPICAL WORLD SC 96 PAGE BOOK
4618	9308722	10	5.10	68396	BLICK ART MATERIALS LLC	00769-7233 AMERCANA ACRYLC PNTS FESTIVE GREEN 2OZ
4618	9420730	10	8.06	68396	BLICK ART MATERIALS LLC	ITEM #00629-6056 - PORTFOLIO ACRYLIC VLT PT
4858	9434628	10	6.82	68396	BLICK ART MATERIALS LLC	19913-2069 SPECTRUM NOIR MARKRS PALE HUES 6/CT
4618	9324946	11	8.46	68396	BLICK ART MATERIALS LLC	71242-1001 COLOR ME CALM 208PG SC BOOK
4618	9308722	11	5.10	68396	BLICK ART MATERIALS LLC	00769-3733 AMERCANA ACRYLC PNTS DEEP BURGUNDY 2OZ
4858	9434628	11	6.82	68396	BLICK ART MATERIALS LLC	19913-1069 SPECTRUM NOIR MARKRS ESSNTLS 6/CT
4618	9428647	12	2.79	68396	BLICK ART MATERIALS LLC	11245-0025 ORIGAMI PAPER PUPPETS
4618	9308722	12	5.10	68396	BLICK ART MATERIALS LLC	00769-4703 AMERCANA ACRYLC PNTS BURNT ORANGE 2OZ
4858	9434628	12	8.25	68396	BLICK ART MATERIALS LLC	07008-2436 BLICK CANVAS PANEL 24X36 5OZ COTTON
4618	9324946	13	7.26	68396	BLICK ART MATERIALS LLC	22486-1009 DRAWING STARTER SET 27 PIECE BLUE CASE
4618	9308722	13	5.10	68396	BLICK ART MATERIALS LLC	00769-4513 AMERCANA ACRYLC PNTS BRIGHT ORANGE 2OZ
1998	9302250	13	61.00	68396	BLICK ART MATERIALS LLC	03126-1012 LIQUITEX PAINT KNIFE NO12 SMALL
4858	9434628	13	6.14	68396	BLICK ART MATERIALS LLC	03355-1014 1/4 OZ JARS- 5 PK 1/4OZ JR, 5LDS, H,BG
4618	9308722	14	43.29	68396	BLICK ART MATERIALS LLC	05172-0249 DB ECNO BLK BRISTL FLAT CLASSPK 24PC
1998	9302250	14	80.72	68396	BLICK ART MATERIALS LLC	20702-2069 PIGMA MICRON PEN BLK 6PC SET
4618	9324946	15	6.83	68396	BLICK ART MATERIALS LLC	12641-1003 SUPER VALUE PATTERNS 6X6 ASRT CRDTCK 60SH
1998	9302250	15	442.08	68396	BLICK ART MATERIALS LLC	07526-1620 BLICK VALUE PACKS 16X20 CANVAS 5PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4858	9434628	15	3.66	68396	BLICK ART MATERIALS LLC	00430-1033 W/N WINTON OIL CLR !H ZINC WHT 37ML
4618	9324946	16	19.18	68396	BLICK ART MATERIALS LLC	21821-1009 G2 RETRACTBL GEL PEN ASSTD WALLET SET/20
1998	9302250	16	56.25	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
4858	9434628	16	6.22	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
4618	9324946	17	6.86	68396	BLICK ART MATERIALS LLC	26803-1507 PILOT G2 PENCIL 5 CT ASST .7MM
1998	9302250	17	73.40	68396	BLICK ART MATERIALS LLC	05445-1003 PENTEL AQUASH BRUSH 3 PK SM MD LG
4618	9324946	18	3.83	68396	BLICK ART MATERIALS LLC	21518-3052 PINK PEARL ERASER SM DOZ ZZ
1998	9420059	18	166.08	68396	BLICK ART MATERIALS LLC	05871-0069 DB WNDR WHT VARIETY SET SET 6 SHAPES
1998	9302250	18	664.32	68396	BLICK ART MATERIALS LLC	05871-0069 DB WNDR WHT VARIETY SET SET 6 SHAPES
4618	9324946	19	14.18	68396	BLICK ART MATERIALS LLC	21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH
1998	9302250	19	25.05	68396	BLICK ART MATERIALS LLC	01767-8050 DANIEL SMITH WC BURNT UMBER 15ML
4618	9324946	20	5.66	68396	BLICK ART MATERIALS LLC	68448-1003 ARTISTS STORY BOOK VAN GOGH/SUNFLOWERS
4618	9324946	21	10.75	68396	BLICK ART MATERIALS LLC	71151-1001 WHERE IS THE FROG HC 32PG BOOK
4618	9324946	22	25.81	68396	BLICK ART MATERIALS LLC	20759-4129 PITT ARTISTS PEN GIFT BOX 12/CT SET
4618	9324946	23	17.38	68396	BLICK ART MATERIALS LLC	22713-1009 GETTING STARTED MANGA SET

Total for check number V15263 2,269.92

Check Number V15264

8658	IN337200	1	458.25	68300	VARSITY BRANDS HOLDING CO., INC.	COMFORT COLOR - PIGMENT DYED SHORT SLEEVE SHIRT
8658	IN337200	2	14.75	68300	VARSITY BRANDS HOLDING CO., INC.	COMFORT COLORS - PIGMENT DYED SHORT SLEEVE SHIRT

Total for check number V15264 473.00

Check Number V15265

1998	985521	1	338.00	00013036	BOUND TO STAY BOUND BOOKS, INC	ISBN# 9780060935467 TO KILL A MOCKINGBIRD
1998	984442	1	13.45	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS
1998	985521	2	462.75	00013036	BOUND TO STAY BOUND BOOKS, INC	ISBN# 9781451673319 FAHRENHEIT 451

Total for check number V15265 814.20

Check Number V15266

1998	6374053	1	115.14	00001096	DEMCO, INC.	WS12127550 5-MIL EZLOAD LAMINATE 12"X100'
1998	6375070	1	2,559.92	00001096	DEMCO, INC.	P13723010 HERCULES ALON CONCAVE CURVE CHAIR 27" X 41-1/2" X 25-1/4"
1998	6378523	1	23.26	00001096	DEMCO, INC.	SELF INK CUSTOM STAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6376424	1	239.99	00001096	DEMCO, INC.	ITEM # WE12227250 QLA STANDARD MESSAGE BOARD SIGN BLACK 42" X29" X 24"
1998	6371841	1	110.48	00001096	DEMCO, INC.	ITEM #WH13709310 BIG JOE BEAN BAG DORM CHAIR 25 X 32X 33 COLOR:STRETCH LIMO BLACK QTY 2 55.24 EA
1998	6375070	2	1,199.90	00001096	DEMCO, INC.	P13630180 OFFI MOLDED STACKING CHAIR 16-1/2"H X 28" DIA. COLOR: BLACK
1998	6371841	2	44.19	00001096	DEMCO, INC.	SHIPPING AND HANDLING 44.19 EA
1998	6376424	2	52.02	00001096	DEMCO, INC.	SHIPPING CHARGES
1998	6378523	2	62.36	00001096	DEMCO, INC.	DOUBLE SIDED ACRYLIC FRAME VERTICAL
1998	6374053	2	18.10	00001096	DEMCO, INC.	SHIPPING
1998	6375070	3	3,599.94	00001096	DEMCO, INC.	P13636910 SINGLE BOOTH W/2 FINISHED ENDS AND OUTSIDE BACK 36"X48"X24" SEAT/SIDE COLOR: CARBON BACK COLOR: CARBON
1998	6378523	3	15.59	00001096	DEMCO, INC.	DOUBLE SIDED ACRYLIC FRAME HORIZONTAL
1998	6375070	4	4,919.97	00001096	DEMCO, INC.	P13666640 DOUBLE BOOTH W/METAL FRAME 36"H X 48"W X 45"D SEAT COLOR: ONYX BACK COLOR: ONYX
1998	6375070	5	1,039.92	00001096	DEMCO, INC.	P14990420 FABRIC LIGHTWEIGHT FLOOR ROCKER 33" X 18" X 24" FABRIC COLOR: BLACK
1998	6375070	6	1,562.50	00001096	DEMCO, INC.	SHIPPING / PROCESSING
1998	6378523	99	9.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V15266			15,573.23			
Check Number V15267						

4618	A001898699	1	176.00	00002530	EDUCATIONAL PRODUCTS, INC	4TH GRADE PILLOW CASE PRINTING
4618	A001895372	1	41.93	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT ONLY T SHIRTS FOR WILLIS LANE PLAY DAY ON APRIL 24TH 2018. SAFETY ORANGE COLOR G500 GILDAN HEAVY CTTN 5.3OZ TEE. ADULT SMALL
4618	A001895983	1	497.14	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3 OZ TEE SAPPHIRE
4618	A001896169	1	122.25	00002530	EDUCATIONAL PRODUCTS, INC	SMALL SHIRT
1998	D001896846	1	6.90	00002530	EDUCATIONAL PRODUCTS, INC	13882S - NO-2 DIXON TICONDEROGA PRESHARPENED PENCIL
4618	A001895372	2	17.97	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT ONLY T SHIRTS FOR WILLIS LANE PLAY DAY ON APRIL 24TH 2018. SAFETY ORANGE COLOR G500 GILDAN HEAVY CTTN 5.3OZ TEE. ADULT MEDIUM
4618	A001896169	2	19.56	00002530	EDUCATIONAL PRODUCTS, INC	MED SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	D001896846	2	12.48	00002530	EDUCATIONAL PRODUCTS, INC	25353 - 9X12 3/4" RULED RED BASELINE STORY TABLET 45 CT
4618	A001895372	3	23.96	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT ONLY T SHIRTS FOR WILLIS LANE PLAY DAY ON APRIL 24TH 2018. SAFETY ORANGE COLOR G500 GILDAN HEAVY CTTN 5.3OZ TEE. YOUTH SMALL
4618	A001896169	3	29.34	00002530	EDUCATIONAL PRODUCTS, INC	LG SHIRT
4618	A001896169	4	14.67	00002530	EDUCATIONAL PRODUCTS, INC	X LARGE SHIRT
4618	A001895372	4	329.45	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT ONLY T SHIRTS FOR WILLIS LANE PLAY DAY ON APRIL 24TH 2018. SAFETY ORANGE COLOR G500 GILDAN HEAVY CTTN 5.3OZ TEE. YOUTH MEDIUM
4618	A001896169	5	234.72	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH MED
4618	A001895372	5	263.56	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT ONLY T SHIRTS FOR WILLIS LANE PLAY DAY ON APRIL 24TH 2018. SAFETY ORANGE COLOR G500 GILDAN HEAVY CTTN 5.3OZ TEE. YOUTH LARGE
4618	A001896169	6	288.51	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH LRG
4618	A001896169	7	19.56	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH XL
1998	D001896846	99	10.00	00002530	EDUCATIONAL PRODUCTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15267			2,108.00			
Check Number V15268						
1998	SRVC00241227	1	6,045.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALLATION OF INTRUDER DETECTION (BURG ALARM) DEVICES IN TWO PORTABLES AT CENTRAL HS SEE ATTACHED QUOTE # MB120617-3
Total for check number V15268			6,045.00			
Check Number V15269						
1998	44964	1	760.00	62335	EZ FLEX LLC	6 ' X 42 ' X 2 " CARPET ROLL CHARCOAL GRAY EZ FLEX 205R CK GY
1998	44964	2	250.00	62335	EZ FLEX LLC	FREIGHT
Total for check number V15269			1,010.00			
Check Number V15270						
6708	953674637	1	219.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780152025670 -BASEBALL IN APRIL AND OTHER STORIES
6708	953690405	2	400.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780689856402- HOLL MCDUGAL LIBRARY, MIDDLE SCHOOL INDIVIDUAL READER KIRA-KIRA
6708	953690405	3	315.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780763680862- HOLT MCDUGAL LIBRARY BECAUSE OF WINN-DIXIE
6708	953690405	4	314.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780689871023- HOLT MCDUGAL LIBRARY, MIDDLE SCHOOL INDIVIDUAL READER DON'T YOU DARE READ THIS MRS. DUNPHREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	953690405	5	167.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780812504484- HOLT MCDOUGAL LIBRARY, MIDDLE SCHOOL INDIVIDUAL READER DR. JEKYLL AND MR. HYDE
6708	953674637	6	1,042.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780030663512- HOLT MCDOUGAL LIBRARY, MIDDLE SCHOOL WITH CONNECTIONS INDIVIDUAL READER ESPERANZA RISING
6708	953690405	7	440.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780142415511- HOLL MCDOUGAL LIBRARY, MIDDLE SCHOOL INDIVIDUAL READER HUSH
6708	953690405	8	520.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780064407311- HOLT MCDOUGAL LIBRARY, MIDDLE SCHOOL INDIVIDUAL READER MONSTER
6708	953690405	9	400.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780440414711- HOLT MCDOUGAL LIBRARY, MIDDLE SCHOOL INDIVIDUAL READER MY LIFE IN DOG YEARS
6708	953690405	10	359.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780440414124- HOLT MCDOUGAL LIBRARY, MIDDLE SCHOOL INDIVIDUAL READER THE WATSONS GO TO BIRMINGHAM 1963
6708	953674637	11	1,130.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780395874776- HOLL MCDOUGAL LIBRARY, MIDDLE SCHOOL WITH CONNECTIONS INDIVIDUAL READER TRUE CONFESSIONS OF CHARLOTTE DOYLE 1998
6708	953674637	12	119.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING & HANDLING
6708	953690405	12	146.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING & HANDLING
Total for check number V15270			5,574.00			
Check Number V15271						
1998	05B11434	1	286.40	00009210	J. W. PEPPER & SON, INC	SIGHT SEEING MADE ACCESSABLE
1998	05B11572	1	228.14	00009210	J. W. PEPPER & SON, INC	SUPPLIES FOR MUSIC CLASS AT VISTA RIDGE ELEMENTARY
1998	05B11573	1	11.25	00009210	J. W. PEPPER & SON, INC	MUSIC FOR USE IN MUSICAL PERFORMANCES AT TMI.
1998	05B11434	99	37.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15271			563.78			
Check Number V15272						
1998	0000032932	1	50.80	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
1998	0000033020	1	25.00	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15272			75.80			
Check Number V15273						
8658	59911	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 19227
8658	59910	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13568
8658	59909	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13568

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	59917	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 19227
8658	59908	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13568
8658	59913	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 19227
8658	59915	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 19227
8658	59918	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 19227
8658	59919	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13567
8658	59907	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 13568
Total for check number V15273			1,300.00			
Check Number V15274						
1998	SOF18-268	1	5,655.00	69729	SAV-ON FENCE INC.	FOR THE REPAIR OF SECURITY FENCE AROUND BUS STORAGE AREA
1998	SOF18-270	1	62.85	69729	SAV-ON FENCE INC.	PURCHASE OF PARTS, SUPPLIES, & MATERIALS TO BE USED FOR FENCING PROJECTS DISTRICT WIDE- GROUNDS DEPT
Total for check number V15274			5,717.85			
Check Number V15275						
1998	16917285	1	3.47	00001359	SCHOLASTIC INC	9FR-522398: STANLEY IN SPACE
1998	17078719	1	407.22	00001359	SCHOLASTIC INC	VARIOUS BOOK TITLES FOR STUDENT INTERVENTION SUMMER READING - PER ATTACHED QUOTE - TOTAL OF 1,094 BOOKS (ENGLISH/SPANISH)
1998	16902570	2	4.19	00001359	SCHOLASTIC INC	9FR-521125: FLY HIGH, FLY GUY!
1998	16917285	3	2.77	00001359	SCHOLASTIC INC	9FR-552374: THE GINGERBREAD KID GOES TO SCHOOL
1998	16902570	4	8.34	00001359	SCHOLASTIC INC	9FR-503307: SHARKS
1998	16917285	5	4.89	00001359	SCHOLASTIC INC	9FR-593190: THERE WAS AN OLD LADY WHO SWALLOWED A TURKEY
1998	16902570	6	2.80	00001359	SCHOLASTIC INC	9FR-802917: CHARLIE THE RANCH DOG: ROCK STAR
1998	17072939	6	69.00	00001359	SCHOLASTIC INC	ITEM NTS 14890 CAM JANSEN 1 COLLECTION
1998	17072939	7	16.62	00001359	SCHOLASTIC INC	ITEM NTS12902 CAM JANSEN AND THE CHOCOL PBK
1998	16902570	8	2.80	00001359	SCHOLASTIC INC	9FR-805207: SMART WORDS BEGINNING READER: OCEAN ANIMALS #5 (WHALES & DOLPHINS)
1998	16902570	9	2.80	00001359	SCHOLASTIC INC	9F813287: BACK TO DOG-GONE SCHOOL
1998	16917285	10	3.47	00001359	SCHOLASTIC INC	9FR-930922: POLAR BABIES
1998	16902570	11	4.17	00001359	SCHOLASTIC INC	9FR-569476: MAGIC TREE HOUSE FACT TRACKER #28: HEROES FOR ALL TIMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	16902570	12	3.49	00001359	SCHOLASTIC INC	9FR-931432: MSB CHAPTER BOOK #12: AMAZING MAGNETISM
1998	16902570	13	4.17	00001359	SCHOLASTIC INC	9FR-653822: 10 FASCINATING FACTS ABOUT SNEAKERS
1998	16902570	14	5.60	00001359	SCHOLASTIC INC	9FR-590846: NATIONAL GEOGRAPHIC PRE-READER: FLUTTER, BUTTERFLY!
1998	16902570	15	2.79	00001359	SCHOLASTIC INC	9FR-811750: POLICE PURSUIT!
1998	16902570	16	2.79	00001359	SCHOLASTIC INC	9FR-578524: LEGO STAR WARS: REVENGE OF THE SITH (EPISODE 3 - 8X8)
1998	17072939	16	16.62	00001359	SCHOLASTIC INC	ITEM 00527189 FLAT STANLEY AND THE HAUNT
1998	16917285	17	3.15	00001359	SCHOLASTIC INC	9FR-520680: PONY SCOUTS: PONY CRAZY
1998	16917285	18	3.47	00001359	SCHOLASTIC INC	9FR-814818: GOLDBLOCKS AND JUST ONE BEAR
1998	17072939	19	16.80	00001359	SCHOLASTIC INC	ITEM 0592531 FLAT STANLEY ON ICE
1998	16917285	20	3.47	00001359	SCHOLASTIC INC	9FR-578802: SHARK SCHOOL: DEEP-SEA DISASTER
1998	16902570	21	2.79	00001359	SCHOLASTIC INC	9FR-555421: HELLO KITTY PICTURE CLUE RDR: THE NEW FRIEND
1998	16917285	22	2.79	00001359	SCHOLASTIC INC	9FR-564228: THE MISSING CUPCAKE MYSTERY
1998	16902570	23	6.94	00001359	SCHOLASTIC INC	9FR-515558: AMAZING TIGERS
1998	16917285	24	4.87	00001359	SCHOLASTIC INC	9FR-637294: ANIMALS HELPING WITH HEALING
1998	16902570	25	4.87	00001359	SCHOLASTIC INC	9FR-949710: WHO EATS WHAT?
1998	17072939	26	16.62	00001359	SCHOLASTIC INC	ITEM 00991763 BISCUIT VISITS THE BIG CITY
1998	16917285	26	5.57	00001359	SCHOLASTIC INC	9FR-659364: BEARS
1998	16902570	27	4.87	00001359	SCHOLASTIC INC	9FR-622053: WALT DISNEY: THE MAN BEHIND THE MAGIC
1998	16902570	28	4.87	00001359	SCHOLASTIC INC	9FR-417603: APATOSAURUS
1998	17072939	29	16.80	00001359	SCHOLASTIC INC	ITEM 00569574 BISCUIT IN THE GARDEN
1998	16902570	29	4.87	00001359	SCHOLASTIC INC	9FR-157399: INDIA
1998	17072939	30	16.62	00001359	SCHOLASTIC INC	ITEM 00545159 BISCUIT AND THE LOST TEDDY
1998	16902570	30	4.87	00001359	SCHOLASTIC INC	9FR-380678: CORAL REEF
1998	16917285	31	5.25	00001359	SCHOLASTIC INC	9FR-45997: HOW IS A CRAYON MADE?
1998	16902570	32	4.87	00001359	SCHOLASTIC INC	9FR-383613: CONSTELLATIONS
1998	16902570	33	4.87	00001359	SCHOLASTIC INC	9FR-414449: GROWING CRYSTALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17072939	34	16.80	00001359	SCHOLASTIC INC	ITEM 00563994 DISIE AND THE SCHOOL TRIP
1998	16902570	34	4.87	00001359	SCHOLASTIC INC	9FR-630077: JELLYFISH
1998	16902570	35	4.55	00001359	SCHOLASTIC INC	9FR-45944: DESERT GIANT
1998	16902570	36	5.57	00001359	SCHOLASTIC INC	9FR-570101: HENRY AARON'S DREAM
1998	16902570	37	5.57	00001359	SCHOLASTIC INC	9FR-933020: SCHOLASTIC FIRST ENCYCLOPEDIA: ALL ABOUT SPACE
1998	16902570	38	4.87	00001359	SCHOLASTIC INC	9FR-549340: DISCOVER SCIENCE: MAPS AND MAPPING
1998	16917285	39	2.80	00001359	SCHOLASTIC INC	9FR-549897: NATIONAL GEOGRAPHIC READER: SPIDERS
1998	16902570	40	3.47	00001359	SCHOLASTIC INC	9FR-583974: ESCAPE TO CALIFORNIA
1998	16902570	41	2.79	00001359	SCHOLASTIC INC	9FR-529564: FANCY NANCY: THE DAZZLING BOOK REPORT
1998	16902570	42	2.79	00001359	SCHOLASTIC INC	9FR-803802: MOVIE MAGIC
1998	16917285	43	3.49	00001359	SCHOLASTIC INC	9FR-592554: GRADUATION DAY
1998	16902570	44	2.80	00001359	SCHOLASTIC INC	9FR-580566: FANCY NANCY AND THE TOO-LOOSE TOOTH
1998	16902570	45	79.00	00001359	SCHOLASTIC INC	NTS-500616: LEXLIB CONTENTAREA K-3 300-399
1998	16902570	46	9.95	00001359	SCHOLASTIC INC	NTS-127839: GIVING THANKS: A NATIVE AMERICAN GOOD MORNING MESSAGE
1998	16902570	47	2.80	00001359	SCHOLASTIC INC	9FR-546289: DOLPHINS
1998	17072939	99	16.74	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
1998	16902570	99	19.51	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
1998	16917285	99	4.43	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15275			900.03			
Check Number V15276						
1998	3439809-00	1	178.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49110 BABY WIPES UNSCENTED NICE N CLEAN 80/PK
1998	3439809-00	2	5.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #27531 GAUZE PAD STRL NONADH TELFA 2X3 SH 100/BX
1998	3439809-00	3	11.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27532 GAUZE PAD STRL NONADH TELFA 3X4 SH 100/BX
Total for check number V15276			195.49			
Check Number V15277						
1998	INV12833811	1	670.60	61150	SCHOOL OUTFITTERS, LLC	NOR-STOOLACP-SO ASSORTED COLOR PLASTIC STACK STOOL
1998	INV12833811	99	115.98	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V15277			786.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V15279					
4618	208120426782	1	43.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1398160 CLASSROOM KEEPERS 30 SLOT MAILBOX SYSTEM
4618	308102997415	1	54.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1598667 CHAIR - CS NEOLOUNGE CHAIR- SOFT PLASTIC SHELL - BLACK FRAME - SPECIFY SHELL COLOR
4618	208120417171	1	56.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1463189 POST-IT NOTE SUPER STICKY 3 X 3 RIO DE JANIERO PACK OF 24
4618	208120401605	1	20.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1539759 STORAGE BOOK BINS CONNECTING BLUE
4618	208120416672	1	283.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
4618	308102996832	1	14.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1440697 PAINT HEAVY-BODIED TEMPERA BLACK VERSATEMP QUART
4618	208120320447	1	91.16	00002046	SCHOOL SPECIALTY SUPPLY INC	020142 CANDO BALL CHAIR WITH 20 IN BALL - PLASTIC - MOBILE WITH BACK - ADULT SIZE
4618	208120330268	1	51.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1580251 BOUNCY BANDS FOR DESKS
1998	308102993129	1	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1318000 BALL STAY N PLACE SAND FILL
1998	308102993828	1	97.40	00002046	SCHOOL SPECIALTY SUPPLY INC	085320 PAPER STORYBOOK R+B 11X8.5 3/4IN RULED LW SCHOOL SMART REAM
1998	308102999791	1	91.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1391194 DOUBLE-SIDED MAGNETIC FRACTION CIRCLES
1998	308102998868	1	79.53	00002046	SCHOOL SPECIALTY SUPPLY INC	1490010 TOOL KIT CRICUT BASIC
1998	308102993827	1	30.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1376605 NOTES - ADHES - 1.5"X2" - PASTEL - BSN16500 12-PK
1998	208120401607	1	18.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1539487 MARKERS WASHABLE SCENTED CHISEL SET OF 4
1998	208120448601	1	15.18	00002046	SCHOOL SPECIALTY SUPPLY INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK/12
1998	208120260463	1	96.70	00002046	SCHOOL SPECIALTY SUPPLY INC	007055 GAME POLO SUPER SOFTOUCH - SET
1998	208120426767	1	390.30	00002046	SCHOOL SPECIALTY SUPPLY INC	088149 POCKET CHART STAND DOUBLE SMART
1998	208120401661	1	55.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1068638 FOLDER LTR 2 DIVIDERS DK BE SMD14032 PACK OF 10
1998	208120402017	1	125.80	00002046	SCHOOL SPECIALTY SUPPLY INC	600255 STOOL STEEL FIXED HEIGHT 18H
1998	208120402104	1	251.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1391204 POCKET CHART ADJUSTABLE STAND
1998	208120417186	1	91.05	00002046	SCHOOL SPECIALTY SUPPLY INC	031471 GEL-E-SEAT
1998	208120343508	1	35.74	00002046	SCHOOL SPECIALTY SUPPLY INC	205603 RAINBOW EGG AND SPOON SET OF 6
1998	208120428023	1	24.00	00002046	SCHOOL SPECIALTY SUPPLY INC	007512 CRAYONS CRAYOLA TUCK STD SIZE SET OF 16
1998	208120426812	1	106.84	00002046	SCHOOL SPECIALTY SUPPLY INC	078601 ENVELOPE POLY ELASTIC TIE ASST COLORS PACK OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120426782	2	105.94	00002046	SCHOOL SPECIALTY SUPPLY INC	1303371 EGGSPERT WIRELESS 2.4G STUDENT BUZZERS
4618	208120417171	2	20.82	00002046	SCHOOL SPECIALTY SUPPLY INC	090206 CONS.PPR-SMART STACK 12X18 PACK OF 150
4618	308102996832	2	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1440702 PAINT HEAVY-BODIED TEMPERA ORANGE VERSATEMP QUART
4618	308102997415	2	79.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1588135 CANDO BALL STOOL WITH 20 IN BALL - PLASTIC - MOBILE WITHOUT BACK - ADULT SIZE
1998	308102993827	2	16.48	00002046	SCHOOL SPECIALTY SUPPLY INC	006471 PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART
1998	308102993129	2	15.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1450389 BALL REPLACEMENT FOR JR BALL CHAIR 36 CM GREY
1998	308102993828	2	10.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1272202 PEN BALLPOINT ROUND STIC MEDIUM 1.0MM BLUE PACK OF 60
1998	308102998868	2	467.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1589380 CRICUT EXPLORE AIR 2 CUTTING MACHINE MINT
1998	308102999791	2	98.70	00002046	SCHOOL SPECIALTY SUPPLY INC	082473 RAINBOW FRACTION DELUXE CIRCLES
1998	208120428023	2	11.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1588929 PLAY-DOH 4 PACK IN PRIMARY COLORS
1998	208120448601	2	15.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1468287 CARDSTOCK 70LB DOUBLE COLOR ASST 8 1/2X11 PACK OF 40
1998	208120260463	2	23.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1004677 JUMPROPE VINYL G/S 8 FOOT YELLOW HANDLE SPORTIME - SET OF 6
1998	208120401661	2	2.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1600105 DIVIDERS WRITE-ON 8TAB MLTI- PACK OF 8- BSN20075
1998	208120417186	2	23.37	00002046	SCHOOL SPECIALTY SUPPLY INC	027233 FIDGETS PENCIL SET OF 4
1998	208120343508	2	21.96	00002046	SCHOOL SPECIALTY SUPPLY INC	025220 STOPWATCH - ACCUSPLIT SURVIVOR? S3CL DEDICATED CUMULATIVE/LAP SPLIT WITH MAGNUM XL DISPLAY
1998	208120401607	2	33.88	00002046	SCHOOL SPECIALTY SUPPLY INC	023974 CLIP VINYL JUMBO ASST P40 - SCHOOL SMART
4618	308102996832	3	19.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1440706 PAINT HEAVY-BODIED TEMPERA WHITE VERSATEMP QUART
4618	208120417171	3	11.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1593098 MARKER DRY ERASE PEN SCHOOL SMART ASST SET OF 24
1998	308102999791	3	64.95	00002046	SCHOOL SPECIALTY SUPPLY INC	081877 PAD NOTES MTNG SUPER-STICKY BRIGHT ASST MMM6845SSP PACK OF 4
1998	308102993827	3	10.00	00002046	SCHOOL SPECIALTY SUPPLY INC	088708 INDEX CARD 3X5 PLAIN WHITE PK/100 - SCHOOL SMART
1998	308102993129	3	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1412625 CANDO BALL CHAIR - ACCESSORY - REPLACE BALL - ADULT-SIZE - 20 IN - BLACK
1998	308102998868	3	42.60	00002046	SCHOOL SPECIALTY SUPPLY INC	088010 BLADES CRICUT REPLACEMENT PACK OF 2
1998	308102993828	3	32.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1289766 DICE IN DICE TEN SIDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208120428023	3	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1004997 PAPER PLATES WHITE UNCTD 9" PACK OF 100
1998	208120260463	3	128.98	00002046	SCHOOL SPECIALTY SUPPLY INC	031792 BALANCE BOARD DUCKWALKER SET/6
1998	208120448601	3	12.80	00002046	SCHOOL SPECIALTY SUPPLY INC	081492 PUNCH PAPER PRECISION PRO 3-HOLE
1998	208120343508	3	86.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1507840 MUSCLE MAN/BONES PUZZLE SET
1998	208120401607	3	82.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1465011 PEN ROUND STIC GRIP FASHION BALLPOINT MEDIUM 1.0MM PACK OF 8
1998	208120417186	3	34.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1410031 PENCIL TOPPER 1 SMOOTH 1 TEXTURED - PAIR OF 2
4618	208120417186	4	1.02	00002046	SCHOOL SPECIALTY SUPPLY INC	1577259 KORDY MOOSE -WEIGHTED DOLL FOR AUTISM
4618	208120417171	4	16.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1333729 MARKER EXPO DRY ERASE LOW ODOR BLACK BULLET PACK OF 12
4618	308102996832	4	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1440701 PAINT HEAVY-BODIED TEMPERA MAGENTA VERSATEMP QUART
1998	308102998868	4	54.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1489571 CUTTING MATS CRICUT STANDARD GRIP 12X24 PACK OF 2
1998	308102993828	4	65.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1602563 PAPER CHART TABLET 24X16 CURSIVE 1 IN 30SHT SCHOOL SMART
1998	308102993129	4	346.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1462895 HIGHBACK BEANBAG CHAIR ADULT SIZE - SELECT COLOR
1998	308102993827	4	9.12	00002046	SCHOOL SPECIALTY SUPPLY INC	038160 PEN MED BALLPOINT BLUE P/12 SCHOOL SMART
1998	308102999791	4	45.30	00002046	SCHOOL SPECIALTY SUPPLY INC	085327 PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART
1998	208120428023	4	8.56	00002046	SCHOOL SPECIALTY SUPPLY INC	081455 GLUESTICK ELMER'S PURPLE .24OZ 30-PK
1998	208120417186	4	36.22	00002046	SCHOOL SPECIALTY SUPPLY INC	1577259 KORDY MOOSE -WEIGHTED DOLL FOR AUTISM
1998	208120343508	4	29.44	00002046	SCHOOL SPECIALTY SUPPLY INC	081038 PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144
4618	208120417186	5	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1267920 TEACHERS PET CLOE DOLL FOR AUTISM
4618	208120417171	5	17.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1354256 HIGHLIGHTER YELLOW TANK SCHOOL SMART PACK OF 20
4618	308102996832	5	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1440698 PAINT HEAVY-BODIED TEMPERA PRIMARY BLUE VERSATEMP QUART
1998	308102998868	5	10.65	00002046	SCHOOL SPECIALTY SUPPLY INC	088010 BLADES CRICUT REPLACEMENT PACK OF 2
1998	308102993827	5	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	015798 FOLDER FILE LTR 1/3 GRN PACK OF 100 - SCHOOL SMART
1998	308102993828	5	62.30	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART
4618	208120417171	6	23.91	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102996832	6	18.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1440703 PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP QUART
1998	308102998868	6	18.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1489571 CUTTING MATS CRICUT STANDARD GRIP 12X24 PACK OF 2
1998	308102993827	6	19.20	00002046	SCHOOL SPECIALTY SUPPLY INC	237632 PENCIL AWARD PENCILS KINDERGARTNERS ARE #1 PACK OF 12
1998	308102993828	6	79.60	00002046	SCHOOL SPECIALTY SUPPLY INC	222570 SHAPES WOODEN GEOMETRIC SOLIDS 12 SET
4618	308102996832	7	14.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1587649 PAINT TEMPERA PEACH VERSATEMP QUART
1998	308102993827	7	12.46	00002046	SCHOOL SPECIALTY SUPPLY INC	085325 PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART
1998	308102993828	7	63.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1428644 STAPLER MINI STAPLER SET WITH 1000 STAPLES
4618	308102996832	8	71.64	00002046	SCHOOL SPECIALTY SUPPLY INC	053946 PAPER DRAWING 12X18 80# WHITE REAM
1998	308102993827	8	128.68	00002046	SCHOOL SPECIALTY SUPPLY INC	072248 BLOCKS SOLID FOAM GEOMETRIC - SCHOOL SMART
1998	308102993828	8	28.38	00002046	SCHOOL SPECIALTY SUPPLY INC	084876 NOTES YELLOW 3X3 PK12 - SCHOOL SMART
4618	308102996832	9	82.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1572473 PAINT ACRYLIC TRUE FLOW PINT SET OF 12 - SAX
1998	308102993827	9	51.66	00002046	SCHOOL SPECIALTY SUPPLY INC	085335 PAPER CHRT 24X32 1.5/SKP- LN 25TBLT - SCHOOL SMART
1998	308102993828	9	16.20	00002046	SCHOOL SPECIALTY SUPPLY INC	084874 NOTES YELLOW 1.5X2 PK12 - SCHOOL SMART
4618	308102996832	10	23.91	00002046	SCHOOL SPECIALTY SUPPLY INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1998	308102993828	10	13.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1396805 NOTES SELF STICK PASTEL 3X3" 100 SHEET PAD PACK OF 12 - SCHOOL SMART
1998	308102993827	10	17.04	00002046	SCHOOL SPECIALTY SUPPLY INC	085337 PAPER CHRT 24X16 1.5/SKP- LN 25TBLT - SCHOOL SMART
4618	308102996832	11	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054129 CONST PPR 12X18 BLUE TRURAY 50 PER PACK
1998	308102993828	11	13.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1396805 NOTES SELF STICK PASTEL 3X3" 100 SHEET PAD PACK OF 12 - SCHOOL SMART
1998	308102993827	11	90.40	00002046	SCHOOL SPECIALTY SUPPLY INC	085220 PAPER STORY PICTURE 9X12 7/8IN RULE SW SCHOOL SMART REAM
4618	308102996832	12	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054114 CONST PPR 12X18 LILAC TRURAY 50 PER PACK
1998	308102993827	12	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	015792 FOLDER FILE LTR 1/3 RED PACK OF 100 - SCHOOL SMART
4618	308102996832	13	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054123 CONST PPR 12X18 PUMPKIN TRURAY 50 PER PACK
4618	308102996832	14	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054144 CONST PPR 12X18 GRAY TRURAY 50 PER PACK
4618	308102996832	15	5.26	00002046	SCHOOL SPECIALTY SUPPLY INC	054147 CONST PPR 12X18 SLATE TRURAY 50 PER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308102996832	16	10.52	00002046	SCHOOL SPECIALTY SUPPLY INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 PER PACK
4618	308102996832	17	16.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1567617 BRUSH TF OPTIMUM WHT TKLN SHRT HNDL RND SZ 2 - SAX PACK OF 6
Total for check number V15279			5,278.34			
Check Number V15280						
4618	9842	1	108.90	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CUSTOM STOP SIGN - TRAFFIC REGULATION COMPLIANT
1998	9844	1	464.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CUSTOM OTHER 6'TABLE THROW 3 SIDED FULL COLOR DYE SUBLIMATED WRINKLE RESISTANT.
1998	9843	1	314.10	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PREMIUM RETRACTABLE BANNER STAND 36"
Total for check number V15280			887.40			
Check Number V15281						
1998	86030774	1	137.04	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & MATERIALS TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPT.
Total for check number V15281			137.04			
Check Number V15286						
1998	3375071081	0	-14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18010259
1998	3377318069	0	-198.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012374
1998	3379156051	0	-112.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012374
1998	3378547001	0	-52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18013213
1998	3377318076	0	-29.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012374
1998	3377318075	0	-29.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012374
1998	3377318073	0	-29.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012374
1998	3377318071	0	-29.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012374
1998	3378546965	0	582.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012374
1998	3379156050	0	-74.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012374
1998	3377990191	0	-135.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18000250
1998	3377962095	0	-43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012374
1998	3377318072	0	-29.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012374
8658	3376324291	1	12.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938561 Pilot FriXion Point Erasable Gel Pens, Fine Point, Black, 12/Pack (31573)
4618	3378547008	1	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862371 Logitech M310 Laser Wireless Ambidextrous Mouse, Black/Silver (910-001675)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3377962112	1	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
4618	3377962133	1	276.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
4618	3378547009	1	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599445 Paper Mate Flair Pens, Assorted
4618	3378547011	1	196.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1988	3378546966	1	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1977867 La-Z-Boy Dresden Active Lumbar Executive Chair, Black
1998	3367902780	1	135.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOR FOSSIL RIDGE ATTN: BRIAN.HAMILTON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377318088	1	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1998	3377318089	1	22.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk
1998	3378547005	1	8.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437188 Avery 2" x 4" Laser Shipping Labels, Assorted Neon Colors, 150/Box (5978)
1998	3378547003	1	30.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082617 Staples Standard View Binder with D-Rings, Orange , 120 Sheet Capacity, 1/2" Ring
1998	3377990207	1	1,338.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-107-FAC CUSTODIAL SUPPLIES FOR CHISHOLM TRAIL INTER SCHOOL ATTN: MIGUEL.ESPINOSA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3378547023	1	27.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx
1998	3378546992	1	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	484465 JanetBasket Black/Red Eco Bag, 18"X10"X12"
1998	3378546991	1	152.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3377990190	1	776.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HN1 NUCLEUS MID BACK WORK CHAIR
1998	3378547024	1	41.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2434622 Lithium Batteries,3.0 Volt, For CR2016/DL2016/SBT-11/LF1/4V
1998	3378546994	1	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949658 Infinity Instruments Home Essential Resin Case Wall Clock, Round, 9" Diameter
1998	3378546970	1	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5546069\$\$\$SW Health Source TX# 15451\$\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SW Health Source TX# 15451
1998	3378547030	1	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736029 Softalk Telephone Coil Cord, Black, 25 ft

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378547021	1	69.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831099 Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box
1998	3378547031	1	20.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818674 X-Acto 12" Heavy-Duty Plastic Paper Trimmer, 10 Sheet Capacity, Black
1998	3377990225	1	469.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3378547013	1	119.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2124039 Creative Plastic 5-Tier Adjustable Shelving, Black
1998	3377990223	1	1,639.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES FOR LIBERTY ELEM SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377318084	1	49.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2315230 3M Anti-Glare Filter for 27" Widescreen Monitor (AG270W9B)
1998	3377990213	1	1,736.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-126-FAC CUSTODIAL SUPPLIES FOR BASSWOOD ELEM SCHOOL ATTN: ELIZABETH.MEZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3378547028	1	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727163 Pacon Standard Weight Drawing Paper, Manila, 9x12"
1998	3378547026	1	263.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895245 Oxford Twin Pocket Portfolio with Fasteners, Light Green, 8 1/2" x 11", 25/Bx
1998	3378547010	1	23.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923583 Staples Trading Card Pages, Clear, 10/Pk
1998	3377990222	1	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES FOR LIBERTY ELEM SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377990220	1	-47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES FOR LIBERTY ELEM SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3378547007	1	70.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617433 Microsoft Natural Ergonomic Keyboard 4000, Ergonomic Wired Keyboard, Black (B2M-00012)
1998	3378547032	1	463.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DAX2863U2X Black Plastic Poster Frame, Plexiglas Window, 24" x 36"
1998	3377340059	1	1,881.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-129-FAC CUSTODIAL SUPPLIES FOR RIDGEVIEW ELEM SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377340033	1	1,856.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-104-FAC CUSTODIAL SUPPLIES FOR BEAR CREEK INTER SCHOOL ATTN: LONG.TRAN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377990186	1	27.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CARD TO BE USED FOR IN-STORE PURCHASES FOR 2017-18 YEAR FOR CFO'S OFFICE (OFFICE SUPPLIES, INCLUDING, BUT NOT LIMITED TO PENS, BINDERS, FOLDERS) NOT TO EXCEED \$100
1998	3377340043	1	1,654.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-131-FAC CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER SOUTHSCHOOL ATTN: ALMA.NAVARRO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377340047	1	1,030.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-102-FAC CUSTODIAL SUPPLIES FOR FLORENCE ELEM SCHOOL ATTN: DILIA.ORTEGA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377340052	1	1,299.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-122-FAC CUSTODIAL SUPPLIES FOR FRIENDSHIP ELEM SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3375721128	1	238.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1716678 Rapidesign Interior Drafting And Design Templates House Furnishing
1998	3377340058	1	1,128.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-109-FAC CUSTODIAL SUPPLIES FOR PARKGLEN ELEM SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377340038	1	1,618.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-123-FAC CUSTODIAL SUPPLIES FOR TRINITY MEADOWS INTER SCHOOL ATTN:CAROL.HARRISON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377340061	1	1,491.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES FOR WOODLAND SRPINGS ELEM ATTN: YANET.CUEVAS@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3378546985	1	38.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798333 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 4'W x 3'H
1998	3377990185	1	108.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR SUPT. OFFICE FOR 2017-18 SCHOOL YEAR TO INCLUDE BUT NOT LIMITED TO BINDERS, FOLDERS, COFFEE, PAPER
1998	3378546986	1	60.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105825 Staples Stickies Recycled Notes, Yellow, 3" x 5", 12 Pads/Pack (S-35YR12)
1998	3375102432	1	57.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377962081	1	59.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863718 Lasko 3 Speed 12" Twist-Top Tower Fan, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377340057	1	1,021.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-101-FAC CUSTODIAL SUPPLIES FOR KELLER-HARVEL ELEM SCHOOL ATTN: ELIZABETH.GOMEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3378546979	1	142.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135391 Deflecto Folding Platform Cart with 5" Casters
1998	3375721135	1	-19.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3375721134	1	-19.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3375721133	1	-57.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-NATATORI-FAC CUSTODIAL SUPPLIES FOR NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377962138	1	65.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377440 Oxford Twin Pocket Portfolio with Fasteners, Yellow, 11" x 8 1/2"
1998	3378546984	1	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614446 Fellowes Memory Foam Mouse Pad/Wrist Rest, Black, 1"H x 8"W x 9-1/4"D
1998	3378546987	1	55.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1998	3378546988	1	32.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395896 BIC Round Stic Grip Xtra Comfort Ballpoint Pen with Grip, Medium Point, Green (GSMG11GN)
1998	3378546980	1	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3378547025	1	493.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799825 Staples 26637 2-Hole Punch, 28 Sheet Capacity
1998	3377340024	1	1,706.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES FOR KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3378546981	1	59.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668535 Staples 32GB High Speed Micro SDHC Card Class 10 with SD Adapter
1998	3378547029	1	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
8658	3376324291	2	24.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398140 Staples Electric Half Strip Stapler, 20 Sheet Capacity, Black
4618	3378547008	2	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
4618	3377962112	2	36.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
4618	3377962133	2	123.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377990190	2	67.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CFSINSTALLIN - INSTALLATION ENHANCED FURNITURE SERVICES
1998	3377962138	2	251.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin-Pocket Fastener Folders, Assorted, 25/Box
1998	3378547025	2	539.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC70022 Acco Complete Fasteners, Silver, 2 3/4" Center-to-Center, 2" Capacity, 50/Bx
1998	3378547024	2	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1998	3378546992	2	30.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013764 S[amp]S Bristle Brush Assortment Pack, White, 72/Pack
1998	3378546986	2	34.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's Liquid School Glue, Washable, 4 Ounces, 1 Count
1998	3378546985	2	115.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440311 Swingline Commercial Electric Punch, 3 Holes, 8 1/2" Centers, 28 Sheets
1998	3378546984	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2102593 HP X3000 Wireless Mouse, Blue
1998	3378546981	2	48.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913050 Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Teal
1998	3378546980	2	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620700 Staples Cover Stock Paper, 8.5" x 11", 67 lb., Cream, Sheets/Ream (82997)
1998	3378546987	2	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Colored Paper, 8.5" x 11", Neon Assorted, 500/Ream (20201)
1998	3378546988	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878421 Snap It Up! Math Multiplication Card Game
1998	3379156068	2	-76.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3375721128	2	43.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814566 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 11"H x 17"W
1998	3378546991	2	48.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets
1998	3378547021	2	16.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Prong Fasteners, 1" Shank, Brass, 100/Box
1998	3378546994	2	18.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061 Duracell 3V 2032 Lithium Medical Battery, 4/Pk
1998	3378547005	2	76.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3378547006	2	76.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3378547007	2	40.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Wireless Optical Mouse, Ambidextrous, Blue (910-002650)
1998	3378547009	2	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box
1998	3378547010	2	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546970	2	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5546083\$\$SW Health Source TX# 15451\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SW Health Source TX# 15451
1998	3377962081	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973746 Insten 4 Port USB Hub, Black
1998	3378547013	2	24.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935439 Red Bird Soft Peppermint Puffs, 46 oz. Bag
1998	3375676905	2	353.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508114 Tru-Rite Sketch Books, 9x12"
1998	3377318088	2	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1998	3378547031	2	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PT-D210 Label Maker
1998	3378547029	2	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3378547032	2	7.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318956 Duracell Alkaline "D" Batteries, 1.5V, 4-Pack
1998	3378547028	2	35.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 Pacon Sunworks Heavyweight Construction Paper, Assorted, 9" x 12", 300 Sheets (PAC6525)
1998	3377318089	2	22.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, 12/PK
1998	3377318084	2	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack
8658	3376324291	3	20.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170110 Staples Retractable Gel Pen, Medium Point 0.7mm, Assorted, 36/Pack
4618	3377962112	3	19.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3378547032	3	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3378547005	3	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech MK270 Wireless Keyboard/Mouse Combo
1998	3378547009	3	92.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381962 Staples Self-Sealing Kraft Catalog Envelopes, 9-1/2" x 12-1/2", Brown, 100/Box (17066)
1998	3378546994	3	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3378547028	3	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx
1998	3378546992	3	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	865787 Logitech M310 Laser Wireless Ambidextrous Mouse, Peacock Blue (910-001917)
1998	3377318088	3	40.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205120 Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point, Blue, 12/Pack (35335)

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1998	3378546970	3	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5546087\$\$SW Health Source TX# 15451\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SW Health Source TX# 15451
1998	3378547013	3	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1522078 Cosco 11014PBL1E 16.75" Steel/Resin Folding Step Stool, Platinum/Black
1998	3378547010	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082651 Staples Standard View Binder with D-Rings, Chartreuse, 350 Sheet Capacity, 1-1/2" Ring
1998	3375676905	3	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3377962138	3	35.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD87006 Smead Organized Up Stackit Organizers, Letter, 8.5"x11"Sheet Size, 150 Sheet Capacity, 3 Pockets, Polypropylene, Dark Blue, 2/Pk
1998	3377318084	3	6.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV21000 Universal Vinyl-Coated Wire Paper Clips, No. 1, Assorted Colors, 1000/pack
1998	3375721128	3	23.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 8 1/2"H x 11"W
1998	3378546981	3	9.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, 9" x 12-1/2"
1998	3378546980	3	83.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1589451 JAM Paper Vellum Bristol Legal Cardstock, 8.5 x 14, 67lb Ivory, 50/pack (16928438)
1998	3377962081	3	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DT2740 V7 16' USB 2.0 Male to Male USB Cable, Black
1998	3378546986	3	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pk
1998	3377318089	3	24.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3378547021	3	85.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV57115 Two-Pocket Portfolios w/Tang Fasteners, 11 x 8-1/2, Light Blue, 25/Box
1998	3378546991	3	115.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1998	3378547031	3	52.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack
1998	3378546987	3	47.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554 Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack (675-6SSMIA)
1998	3378546985	3	145.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black, 36/Bx
1998	3378546984	3	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2465626 Gartner Studios White on Kraft Thank You Card, 5" x 7", 50 Count
1998	3378546988	3	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845466 Edupress Math Noodlers Games, Grade 2-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	3376324291	4	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
4618	3377962112	4	21.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235076 Learning Resources Lights and Sounds Buzzers, 4/Set
1998	3378547010	4	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082649 Staples Standard View Binder with D-Rings, Periwinkle, 350 Sheet Capacity, 1-1/2" Ring
1998	3378546986	4	37.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus Proximity ID Badge Holders, Clear, Insert Size - 3 3/8" x 2 3/8", 50/Pack (75450)
1998	3378546970	4	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5546089\$\$SW Health Source TX# 15451\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SW Health Source TX# 15451
1998	3378547005	4	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3378546994	4	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Loose Leaf Rings, 1-1/2" Width, 100/PK
1998	3378546992	4	17.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318931 Duracell Alkaline "AA" Batteries, 4-Pack
1998	3378546991	4	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879586 Martin Sports Floor Marking Tape, Royal Blue
1998	3378546981	4	16.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710746 Staples Small Modular Stacking Bin, Clear (51055)
1998	3378546984	4	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1501624 Hortense B. Hewitt Whimsical Chalkboard Thank You Cards
1998	3375676905	4	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095132 Seagate STDR4000901 4TB USB 3.0 Portable Backup Plus External Hard Drive Blue (STDR4000901)
1998	3378546988	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	628671 Learning Resources Double-Sided Magnetic Fraction Circles
1998	3378546987	4	46.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6", Miami Collection, Lined, 3 Pads/Pack (660-3SSMIA)
1998	3375721128	4	23.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1998	3378547032	4	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166322 Avery Hole Reinforcements, Clear, 1/4" Diameter, 200 Labels/Pk
1998	3377962081	4	263.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219916 Quartet Infinity Glass Magnetic Marker Board, White, Frameless, 4'W x 3'H (G4836W)
1998	3378546980	4	42.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
1998	3377318088	4	55.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302257 Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point, Red, 12/Pack (35336)
1998	3377962138	4	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX10773 Pendaflex Divide it Up File Folder, Multi Section, Letter, Assorted, 12/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377318089	4	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3378547021	4	119.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White, 3,000/Box (05160)
8658	3376324291	5	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719357 Scotch Desktop Dispenser, Lavender (C18-LAV-0)
4618	3377962112	5	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235077 Learning Resources Barnyard Answer Buzzers
1998	3378546988	5	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879731 Place Value Safari Game
1998	3377318089	5	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3378546981	5	61.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474445 Staples Literature Holder, Brochure Size, Clear, 7 3/4"H x 4 3/8"W x 3 1/4"D
1998	3378546987	5	22.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110733 Learning Advantage Mini Markerboard Eraser, 5/Set
1998	3378546994	5	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511099 Staples Retractable Name Badge Holders, Assorted Colors, 5/Pk
1998	3378546970	5	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5546093\$\$SW Health Source TX# 15451\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SW Health Source TX# 15451
1998	3378546992	5	72.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503573 Duracell Alkaline "9V" Batteries, 4-Pack
1998	3378546986	5	53.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563910 X-ACTO Bulldog Magnetic Clips, #2, 2 1/4" Wide, 1/2" Capacity, SR, 12/Pk
1998	3377318088	5	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)
1998	3378546991	5	0.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500512 Pentel Hi-Polymer Latex Free Eraser, Each (ZEH-10)
1998	3377962081	5	280.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398810 Quartet InvisMount Magnetic Glass Dry-Erase Board, White Surface, Frameless, 74"W x 42"H (G7442IMW)
1998	3375676905	5	12.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Duster 7oz., 4/Pack
1998	3378547032	5	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COS098010 Will Return Later Sign, 5" x 6", Blue
1998	3378546980	5	107.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3378546984	5	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2324038 Teacher Created Resources Foil Star Stickers Gold, 686 Mini Stickers Per Pack (TCR5799)
1998	3378547021	5	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872043 Trend Super Spots and Super Shapes Sticker Variety Pack, Awesome Assortment, 5,100/Pk
1998	3378547010	5	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082648 Staples Standard View Binder with D-Rings, Orange, 350 Sheet Capacity, 1-1/2" Ring

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1998	3377962138	5	68.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
8658	3376324291	6	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1GB1138 Pyleaudio PLPTS2 Adjustable Note Book Stand, 16" to 28"
4618	3377962112	6	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912930 Calculator Storage Pocket Chart, Holds 35 Calculators
1998	3378546980	6	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3378546984	6	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090729 Geographics Graduation Fashion Award Certificate, 8 1/2" x 11", Assorted, 40/Pack (48670)
1998	3378547032	6	1.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903048 Acco Suction Cup with Hook, 1 3/4" Size, 2 Cups per Card
1998	3378546987	6	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601745 Sentence Strips, Sturdy Tagboard, 1-1/2" Ruling, AST
1998	3377318088	6	15.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163485 Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk
1998	3378547010	6	44.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718741 Elmer's Liquid School Glue, Clear, Washable, 5 Ounces, 1 Count
1998	3378547021	6	65.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3377318089	6	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3377962138	6	62.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, 1/2" Wide, Assorted Colors, 280 Flags/Pack plus 48 Arrow Flags (683-VAD1)
1998	3378546981	6	65.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474429 Staples Magazine Size Plastic Literature Holder, 10-3/4" x 9-1/4" x 3-3/4" (16659-CC)
1998	3378546986	6	428.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3378546970	6	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5546095\$\$SW Health Source TX# 15451\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SW Health Source TX# 15451
1998	3378546988	6	11.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR01483 Sparco Envelope Moistener, Bottle Type, Sponge Tipped
4618	3377962112	7	13.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 Duracell Alkaline "AAA" Batteries, 16-Pack
1998	3378546987	7	155.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble
1998	3378547032	7	86.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525 Staples Quartz Wall Clock, Black Frame, 10"
1998	3378546984	7	38.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)
1998	3378546986	7	335.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072492 Staples Primary Composition Book, 9-3/4" x 7-1/2", 12 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546981	7	44.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Vertical Stand-Up Sign Holders, Clear, 11" H x 8 1/2" W
1998	3377318088	7	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3378546970	7	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5546099\$\$SW Health Source TX# 15451\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SW Health Source TX# 15451
1998	3378546988	7	5.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	160788 Staples Bottle Moistener, 3 5/8"H x 1 1/2"D
1998	3377962138	7	58.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers, 1/2" Wide, Assorted Colors, 500 Markers/Pack
1998	3377318089	7	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1998	3378547021	7	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 Pacon Sunworks Heavyweight Construction Paper, Assorted, 9" x 12", 300 Sheets (PAC6525)
1998	3378547010	7	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082652 Staples Standard View Binder with D-Rings, Blue, 350 Sheet Capacity, 1-1/2" Ring
1998	3378546970	8	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5546101\$\$SW Health Source TX# 15451\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SW Health Source TX# 15451
1998	3378547021	8	35.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 4/Pack
1998	3378547032	8	5.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Low Odor Bullet Tip Dry-Erase Markers, Assorted Colors, 5/pk (1874689)
1998	3378546988	8	8.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014 Staples Letter Opener, 2 7/8", 2/Pk
1998	3377318089	8	61.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3377962138	8	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255 Post-it Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1998	3378546981	8	160.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC57525 Fadeless Variety Design Paper Roll Pack, 48" x 50 ft, 24/Carton, Assorted, Paper
1998	3378546984	8	119.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246 Elmer's Glue-All, 4oz.
1998	3377318088	8	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139048 Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)
1998	3378546986	8	93.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
1998	3378546984	9	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430830 Crayola Play Dough, 3 lbs., Red (570015038)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546988	9	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1787256 SMK-Link VP3720 Universal Projector Remote Control
1998	3378546981	9	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575498 Bemiss-Jason Spectra Fadeless Art Paper Roll, 50-lb., Brown, 48" x 50'
1998	3378546986	9	89.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012767 Color Splash 8 oz. Liquid Watercolor Paint
1998	3378547021	9	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373 ScotchBlue Painter's Tape, Blue, .75"W x 60 Yds
1998	3377962138	9	39.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751540 Post-it Durable Filing Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686F1BB)
1998	3378547032	9	4.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764241 Quartet Premium Glass Board Dry-Erase Markers, Bullet Tip, Assorted Colors, 4/Pk (79552)
1998	3377318088	9	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433359 ACCO Ideal Paper Clamp (Butterfly Clamp), Size #1 (Large), 12/Box
1998	3378546970	9	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5546105\$\$SW Health Source TX# 15451\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SW Health Source TX# 15451
1998	3377318089	9	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1998	3378546986	10	109.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272910 Pacon Alternate Dotted Ruled Newsprint, 3/4" Ruling, 500 Sheets
1998	3378546970	10	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5546110\$\$SW Health Source TX# 15451\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SW Health Source TX# 15451
1998	3377318088	10	10.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, #1, Smooth, 1,000/Pk
1998	3378547021	10	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red
1998	3378546988	10	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Colored Paper, 8.5" x 11", Neon Assorted, 500/Ream (20201)
1998	3377318089	10	5.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919480 Kensington FlexClip Copy Holder
1998	3378546981	10	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575508 Pacon Fadeless Art Paper Roll, 50-lb., Orange, 48" x 50'
1998	3378546986	11	286.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3378546981	11	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826193 Pacon Fadeless Paper Roll, Magenta, 48" x 50'
1998	3377318089	11	199.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3378546988	11	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Colored Paper, 8.5" x 11", Green, 500/Ream (20105)
1998	3378547021	11	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525923 Staples Paper Clips, Smooth, Jumbo, .045 Thickness, 100/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546970	11	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 5546116\$\$SW Health Source TX# 15451\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SW Health Source TX# 15451
1998	3377318088	11	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1998	3378546986	12	199.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560679 Cra-Z-Art Washable Crayons, 24/Pack
1998	3378546981	12	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495197 Pacon Fadeless Art Paper Roll, 50 lbs., Royal Blue, 48" x 50'
1998	3378547021	12	47.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641742 Chenille Kraft Wooden Craft Materials; Sticks, Jumbo, Natural
1998	3378546988	12	38.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights Colored Paper, 8.5" x 11", Purple, 500/Ream (20110)
1998	3377318088	12	56.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)
1998	3377318089	12	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791162 Staples 6ft. 6-Outlet Power Strip, White (17651)
1998	3378546986	13	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM15993 One-Hole Manual Pencil Sharpeners, 4w x 2d x 1h, Red/blue/green/yellow, 24/Pk
1998	3377318089	13	156.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072490 Staples Graph Composition Book, 9.75" x 7.5" Graph Paper Notebook, Black, 24/Pack
1998	3377318088	13	71.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1998	3378546981	13	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455034 Fadeless Art Paper Rolls, 48"x50', White
1998	3378546988	13	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Yellow, 500/Ream (20102)
1998	3377318088	14	49.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3378546986	14	226.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples Twin-Pocket Portfolios with Fasteners, Assorted Colors, 10/Pk
1998	3378546988	14	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm
1998	3377318089	14	33.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Cordless Optical Mouse, Black
1998	3378546981	14	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455039 Pacon Fadeless Art Paper Roll, 50 lbs., Flame, 48" x 50'
1998	3378546988	15	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Red, 500/Ream (20104)
1998	3378546981	15	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575500 Fadeless Art Paper Rolls, 48"x50', Black
1998	3377318088	15	166.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607942 Purell Instant Hand Sanitizer with Aloe, 12 oz.
1998	3377318089	15	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382955 Staples Mouse Pad, Black, 8 3/4" x 7 1/2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546981	16	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575524 Pacon Fadeless Art Paper Roll, 50-lb., Violet, 48" x 50'
1998	3377318088	16	190.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissues, 2-Ply, 124-count, 6 Boxes/Pack (PGC 39383)
1998	3377318089	16	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)
1998	3378546988	16	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Colored Paper, 8.5" x 11", Orange, 500/Ream (20108)
1998	3378546988	17	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Colored Card Stock, 8.5" x 11", Bright Blue, 250/Pack (21101)
1998	3377318089	17	172.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425948 Brighton Professional Facial Tissues Flat Box, 2- Ply, White, 100 Tissues/Bx, 48 Boxes/Ct
1998	3377318088	17	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Binder Clips, Non-Slip Grip, 150 Sheet, Black, 12/Box, Large
1998	3378546981	17	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455038 Pacon Fadeless Art Paper Rolls, 48"W x 50'L, Emerald
1998	3377318089	18	89.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
1998	3378546988	18	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Happy" 5-Color Assortment, 250 Sheets/Pack (21004/ 22004)
1998	3378546981	18	92.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	621430 Pacon Art Street Translucent Tracing Paper Pad, 12" x 9"
1998	3377318088	18	21.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1998	3378546981	19	374.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859829 Prismacolor Premier Colored Pencils, Soft Core, 24 Pack
1998	3377318088	19	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3377318089	19	89.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
1998	3378546988	19	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173 Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets
1998	3378546981	20	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3377318088	20	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1998	3378546988	20	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826171 Pacon Array Card Stock, 8 1/2"(L) x 11"(W), Assorted Colors, 250 Sheets/Pack
1998	3378546981	21	257.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763615 2018-2019 Staples 21 3/4" x 17" Academic Monthly Desk Pad, 12 Months, July Start (12952-18)
1998	3378546988	21	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Color Cardstock, 8.5" x 11", 65 lb./176 gsm, Solar Yellow, 250 Sheets/Pack (22731)
1998	3377318088	21	60.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546981	22	104.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RAC76075CT Professional Lysol Brand III Disinfectant Spray, Spring Waterfall Scent, Aerosol, 19 Oz., 12/Ct
1998	3378546988	22	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263338 JAM Paper Matte Cardstock, 8.5 x 11, 100lb Chocolate Brown 100% Recycled, 50/pack (8109252)
1998	3377318088	22	102.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)
1998	3378546988	23	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Color Paper, 8.5" x 11", 65 lb/167 gsm, Eclipse Black, 100 Sheets/Pack (22024-01)
1998	3378546981	23	336.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658107 Disinfecting Wipes Value Pack, 7 x 8, Fresh Scent/Citrus Blend, 35/Canister
1998	3378546981	24	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985390 Honey Can Do Flared Double Garment Rack, Black
1998	3378546981	25	81.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985515 Honey Can Do 24 Pocket Over-Door Shoe Organizer, Black (SFT-01249)
Total for check number V15286			36,218.71			
Check Number V15287						
1998	PI0800129	1	299.90	65662	RENTOKIL NORTH AMERICA	PURCHASE OF PEST CONTROL SUPPLIES/ MATERIALS TO BE USED DISTRICT WIDE.
Total for check number V15287			299.90			
Check Number V15288						
1998	60000400	1	96.00	00024252	TEAMLIN LTD	ATH SPEC. #NBS ANTI WHIP BASKETBALL NETS
1998	60000400	2	720.00	00024252	TEAMLIN LTD	BADEN #BX7E PERFECTION ELITE BASKETBALLS
1998	60000400	3	24.00	00024252	TEAMLIN LTD	MARK IV BASKETBALL SCORE BOOKS
1998	60000400	4	240.00	00024252	TEAMLIN LTD	AS#HC12 12" HEAVY WT CONES
1998	60000400	5	70.00	00024252	TEAMLIN LTD	SHIPPING
Total for check number V15288			1,150.00			
Check Number V15289						
1998	74289083	0	104.73	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS CENTER
Total for check number V15289			104.73			
Check Number V15290						
1998	8082287587	1	-27.50	63639	VWR FUNDING, INC.	ITEM# 470007-588 COMBINATION SOIL TEST KIT LAMOTTE
1998	8081872734	1	122.70	63639	VWR FUNDING, INC.	ITEM# 470007-588 COMBINATION SOIL TEST KIT LAMOTTE
1998	8081872734	2	17.20	63639	VWR FUNDING, INC.	ITEM# 470146-174 PULSE GLASS
1998	8081872734	3	23.02	63639	VWR FUNDING, INC.	ITEM# 470105-476 CAR CONSTANT MOTION TUMBLE BUGGY
1998	8081872734	4	21.80	63639	VWR FUNDING, INC.	ITEM# 470017-204 LESLIE'S CUBE- ABSORPTION/ RADIATION CUBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8081872734	5	109.99	63639	VWR FUNDING, INC.	ITEM# 470076-392 COMBINATION OF FOUR LARGE SIZED CHARTS
Total for check number V15290			267.21			
Check Number V15291						
1998	SI1605981	1	30.60	00003175	WEST MUSIC COMPANY	200607 BASIC BEAT BB732 FINGER CYMBALS;2 1/4IN;SET/4
4618	SI1600440	1	328.00	00003175	WEST MUSIC COMPANY	#400288 YAMAHA YRS-20BB RECORDER - BLUE
1998	SI1605981	2	24.30	00003175	WEST MUSIC COMPANY	201111 BASIC BEAT BB542
4618	SI1600440	2	82.00	00003175	WEST MUSIC COMPANY	#400289 YAMAHA YRS-20BG RECORDER - GREEN
1998	SI1605981	3	21.60	00003175	WEST MUSIC COMPANY	200901 BASIC BEAT BBG14 GUIRO FISH;WOOD;14;STRIK
4618	SI1600440	3	164.00	00003175	WEST MUSIC COMPANY	#400291 YAMAHA YRS-20BP RECORDER - PINK
1998	SI1605981	4	27.00	00003175	WEST MUSIC COMPANY	540235 PUPPET COMPANY OCEAN SET
Total for check number V15291			677.50			
Check Number V15292						
1998	1090934	1	93.90	00016380	YOUTHLIGHT, INC	RARBH: ROLLA ROLE FOR GOOD BEHAVIOR
1998	1090895	2	10.50	00016380	YOUTHLIGHT, INC	WAND01: ANGER/STRESS REDUCTION WANDS
1998	1090895	3	99.75	00016380	YOUTHLIGHT, INC	MADDRA: MAD DRAGON ANGER CONTROL CARD GAME
1998	1090895	4	39.95	00016380	YOUTHLIGHT, INC	SELREG: A SELF REGULATION W/CD
1998	1090895	5	14.95	00016380	YOUTHLIGHT, INC	SQUIRM: SQUIRMY LEARNS TO BE MINDFUL
1998	1090895	6	19.95	00016380	YOUTHLIGHT, INC	MINELE: MINDFULNESS IT'S ELEMENTARY
1998	1090895	7	32.95	00016380	YOUTHLIGHT, INC	PEPUP: BUILDING GROWTH MINDSET W/ PEP PWR
1998	1090895	8	15.00	00016380	YOUTHLIGHT, INC	HOWCHA: HBW BLENDS IN LIKE CHAMELEONS
1998	1090895	9	15.00	00016380	YOUTHLIGHT, INC	HOWARD: HOWARD WIGGLEBOTTOM....LEARNS TO LISTEN
1998	1090895	10	19.95	00016380	YOUTHLIGHT, INC	HOWDLG: HOW DO I STAND LESSON GUIDE W/CD
1998	1090895	11	14.95	00016380	YOUTHLIGHT, INC	SUNNY: SUNNY'S TIME TO TELL
1998	1090895	12	29.95	00016380	YOUTHLIGHT, INC	MINDES: MIND DESIGNS W/CD
1998	1090895	13	19.90	00016380	YOUTHLIGHT, INC	TEMJAR: TEMPER TAMERS IN A JAR
1998	1090895	14	19.90	00016380	YOUTHLIGHT, INC	THIJAR: THINK TWICE IN A JAR
1998	1090895	15	19.90	00016380	YOUTHLIGHT, INC	KDDJAR: KIDS' DAILY DILEMMAS IN A JAR
1998	1090895	99	22.35	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15292			488.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		5/31/2018				
Check Number		153896				
1998	MLG MAY 2018	0	71.22	59510	WENDY LOREE ADAMS	MLG 5/1/18-5/10/18
Total for check number 153896			71.22			
Check Number		153897				
2408	667137	0	20.35	70735	GARRETT ALEXANDER	REF LNCH ACCT GARRETT
Total for check number 153897			20.35			
Check Number		153898				
2408	717682	0	5.80	70746	KIM AUTRY	REF LNCH ACCT COLTON
Total for check number 153898			5.80			
Check Number		153899				
2408	MLG MAY 2018	0	17.44	60600	NAGINA BABAR	MLG 5/3/18-5/23/18
Total for check number 153899			17.44			
Check Number		153900				
1998	ONE ACT MAR	0	345.53	69316	DONALD M BARTLETT	TRV MIDLAND 3/29-3/30
Total for check number 153900			345.53			
Check Number		153901				
2408	MLG MAY 2018	0	23.98	60581	PENELOPE BATES	MLG 5/3/18-5/23/18
Total for check number 153901			23.98			
Check Number		153902				
4618	00015448	1	584.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	THEATRICAL SUPPLIES/EQUIPMENT SUCH AS LIGHTING AND SOUND
1998	00015648	1	640.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES.
1998	00015621	1	9.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PM5PFM ACCU-CABLE, 3 PIN MALE TO 5 PIN FEMALE
1998	00015621	2	9.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PM3PFM ACCU-CABLE, 3 PIN FEMALE TO 5 PIN MALE DMX ADAPTER
1998	00015648	2	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25PRACCUCABLE, 3 PIN DMX CABLE, 25FT
1998	00015648	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	C-CLAMP LIGHT/MEDIUM WEIGHT C CLAMP, STEEL
1998	00015621	3	164.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX50 ACCUCABLE, 3 PIN DMX CABLE, 50FT.
1998	00015621	4	38.25	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX100 ACCUCABLE, 3 PIN DMX CABLE, 100FT.
1998	00015621	5	26.40	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV ALTMAN MSC SAFETY CABLE
1998	00015621	6	936.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLIMPAR64 CHAUVET LIGHTING, RGBA COLOR WASH FIXTURE
1998	00015621	7	450.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	100 PLUS STRAND LIGHTING, 100 PLUS 12/24 LIGHTING CONSOLE
1998	00015621	8	104.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CLP-06 CHAUVET LIGHTING WRAP AROUND CLAMP, CLP-06

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00015648	99	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1998	00015621	99	125.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 153902			3,217.63			
Check Number 153903						
4618	CO#000452-1	1	970.56	69035	BELL'S BOOK NEST	QUOTE 000452-1 DATED 4/18/18 9781423103851 THE SKIN I'M IN
4618	CO#000483-1	1	734.40	69035	BELL'S BOOK NEST	QUOTE 000483-1 DATED 5/2/18 9780877798071 MERRIAM-WEBSTER'S DICTIONARY
Total for check number 153903			1,704.96			
Check Number 153904						
2408	687898	0	4.80	44480	JOHN BERRY	REF LNCH ACCT CAITLIN
Total for check number 153904			4.80			
Check Number 153905						
2408	715456	0	24.25	70733	KRISTI BLAIR	REF LNCH ACCT SAMUEL
Total for check number 153905			24.25			
Check Number 153906						
1998	14823	1	150.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT W/ 12 MONTH FULL PLATFORM ACCESS.
Total for check number 153906			150.00			
Check Number 153907						
1998	MLG JAN-MAY	0	37.93	61858	ROBIN BREMER	MLG 1/12/18-5/18/18
Total for check number 153907			37.93			
Check Number 153908						
1998	109	1	1,388.89	69697	MORGAN BURGETT	CONTRACT LABOR
Total for check number 153908			1,388.89			
Check Number 153909						
1998	PLAYOFF MAY	0	342.26	61721	CARL W STRALOW	TRV MIDLAND 5/19-20/
Total for check number 153909			342.26			
Check Number 153910						
1998	8800257089E8	0	-167.40	61100	CITIBANK, N.A	PO# 18008293
1998	8800257089E8	1	3,529.66	61100	CITIBANK, N.A	LODGING FOR KELLER HS BASEBALL FOR REGIONAL QUARTERFINAL PLAYOFF
1998	8800257089E8	1	129.60	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT
1998	8800257089E8	1	97.12	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 1 NIGHT
1998	8800257089E8	1	87.31	61100	CITIBANK, N.A	ABILENE HOTEL ROOM FOR BOB DEJONGE
1998	8800257089E8	1	265.96	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY FOR ERIC PERSYN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089E8	1	1,234.10	61100	CITIBANK, N.A	HOTEL ROOMS/PARKING FOR THE TIMBERCREEK HS FCCLA STUDENTS AND ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 4-7, 2018
4618	8800257089E8	1	230.12	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM FOR 2 NIGHTS
4618	8800257089E8	1	460.24	61100	CITIBANK, N.A	2 EMPLOYEE HOTEL ROOM 2 NIGHTS
4618	8800257089E8	2	44.54	61100	CITIBANK, N.A	EMPLOYEE VALET PARKING FOR 2 NIGHTS
4618	8800257089E8	2	89.08	61100	CITIBANK, N.A	2 EMPLOYEE VALET PARKING 2 NIGHTS
Total for check number 153910			6,000.33			
Check Number 153911						
2408	MLG MAR 2018	0	20.44	61296	KATHLEEN SINCLAIR CLARY	MLG 3/1/18-3/30/18
2408	MLG APR 2018	0	20.44	61296	KATHLEEN SINCLAIR CLARY	MLG 4/5/18-4/30/18
Total for check number 153911			40.88			
Check Number 153912						
4618	TSMS MAY 18	1	380.00	69836	DBP AUDIO LLC	WOODWIND CLINICIAN FOR TSMS BAND STUDENTS ONLY.
Total for check number 153912			380.00			
Check Number 153913						
2408	660960	0	13.30	70729	JENNIFER DE CURTIS	REF LNCH ACCT VINCENT
Total for check number 153913			13.30			
Check Number 153914						
4618	KMS 5/1-5/12	1	1,200.00	70159	RYAN DELAGARZA	CONTRACT SERVICES FOR PIANO ACCOMPANIST FOR KISD SOLO CONTEST, MAY 12, 2018 AT ISMS. ALEX JOHNSON-KMS BAND SPONSOR.
Total for check number 153914			1,200.00			
Check Number 153915						
4618	KMS MAY 2018	1	250.00	67518	SARAH DEMPSKY	CONTRACT SERVICES FOR BAND SOLO CONTEST JUDGE. WILL BE PAID \$250.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 4- 15-2018/6-1-2018. JED MAUS-KMS BAND SPONSOR.
Total for check number 153915			250.00			
Check Number 153916						
4618	TCHS 5/18	1	590.00	64868	DEVIVO GROUP, INC.	ADDITIONAL FULL SERVICE BUFFET MEALS FOR 60 GUESTS -- FOR 2018 TCHS TRACK BANQUET
Total for check number 153916			590.00			
Check Number 153917						
4618	KMS MAY 2018	1	1,200.00	69138	DFW PREMIERE MUSIC, INC.	CONTRACT SERVICES FOR PIANO ACCOMPANIST FOR KISD SOLO CONTEST. ALEX JOHNSON-KMS BAND SPONSOR.
Total for check number 153917			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153918						
1998	DS MAY 18	0	131.00	47609	DINAH SUSANNE STRINGER	RMB ESL CERT
Total for check number 153918			131.00			
Check Number 153919						
1998	34317	1	224.99	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE BY THE GROUNDS DEPT.
4618	34014	1	180.00	54751	DISCOUNT BANNERS & SIGNS	BANNERS 3X5
Total for check number 153919			404.99			
Check Number 153920						
4618	D2543260101	1	257.18	60777	EARLY CHILDHOOD, LLC	XCF332510 DINO MIRROR SET
4618	P36897890102	1	401.70	60777	EARLY CHILDHOOD, LLC	ITEM #LAN TLS ADJ 05 - EXPANDABLE CHART STAND
4618	D2543260101	2	5.64	60777	EARLY CHILDHOOD, LLC	SHIPPING/HANDLING
1998	D2543260101	2	41.40	60777	EARLY CHILDHOOD, LLC	SHIPPING/HANDLING
4618	P36897890102	2	80.36	60777	EARLY CHILDHOOD, LLC	ITEM #LAN TLS ADJ 05 - EXPANDABLE CHART STAND
Total for check number 153920			786.28			
Check Number 153921						
4618	KMS MAY 2018	1	250.00	70540	JARRED DODD	CONTRACT SERVICES FOR BAND SOLO CONTEST JUDGE. WILL BE PAID \$250.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 4-23/6-1-18. JED MAUS-KMS BAND SPONSOR.
Total for check number 153921			250.00			
Check Number 153922						
4618	62510	1	79.95	66353	JONAS BASOM	ITEM 7761 DRAMA WORKS! COMPANION BOOK OF LESSON PLANS
4618	62510	99	11.95	66353	JONAS BASOM	ESTIMATED SHIPPING/HANDLING
Total for check number 153922			91.90			
Check Number 153923						
8658	91522254	0	270.18	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DEC 1-31
4618	91560584	0	260.98	64327	DURHAM SCHOOL SERVICES, L.P.	HES APR 1-30
4618	91560520	0	597.39	64327	DURHAM SCHOOL SERVICES, L.P.	ERES APR 1-30
4618	91522254	0	730.11	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DEC 1-31
4618	91548256	0	665.94	64327	DURHAM SCHOOL SERVICES, L.P.	SPEC SERV. MAR 1-31
1998	91548224	0	350.01	64327	DURHAM SCHOOL SERVICES, L.P.	FA HES MAR 1-31
1998	91548176	0	381.72	64327	DURHAM SCHOOL SERVICES, L.P.	FA BWE MAR 1-31

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91548256	0	391.17	64327	DURHAM SCHOOL SERVICES, L.P.	FA SPEC SERV MAR 1-31
1998	91522254	0	620.32	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DEC 1-31
1998	91548282	0	177.86	64327	DURHAM SCHOOL SERVICES, L.P.	FA PVE MAR 1-31
1998	91560520	0	441.24	64327	DURHAM SCHOOL SERVICES, L.P.	FA ERES APR 1-30
1998	91560473	0	731.35	64327	DURHAM SCHOOL SERVICES, L.P.	BCI APR 01-30
Total for check number 153923			5,618.27			
Check Number 153924						
1998	280802	0	109.00	00001121	EDUCATION SERVICE CENTER REGION 11	REG PATTI COFFEY
1998	280794	1	109.00	00001121	EDUCATION SERVICE CENTER REGION 11	8TH ANNUAL ADMINISTRATIVE CONFERENCE BY REGION 11 IN FORT WORTH FOR LONETTE PIEFER TO ATTEND ON MAY 8, 2018.
1998	280798	1	109.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEE FOR DEE KILKENNY TO ATTEND ADMINISTRATIVE ASSISTANTS/SECRETARIES CONFERENCE ON MAY 7, 2018 AT ESC REGION 11
1998	280793	1	109.00	00001121	EDUCATION SERVICE CENTER REGION 11	8TH ANNUAL ADMINISTRATIVE CONFERENCE IN FORT WORTH, REGION11 ON MAY 8TH THAT ALYSON MOSS WILL ATTEND.
1998	280795	1	109.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR 8TH ANNUAL ADMINISTRATIVE ASSISTANTS/SECRETARIES CONFERENCE
1998	280796	1	109.00	00001121	EDUCATION SERVICE CENTER REGION 11	8TH ANNUAL ADMINISTRATIVE ASSISTANTS/SECRETARIES CONFERENCE MAY 7, 2018 @ REGION XI FROM 9:00AM - 4:00PM FOR JENNIFER SANCHEZ
1998	280801	1	109.00	00001121	EDUCATION SERVICE CENTER REGION 11	SESSION 016119 8TH ANNUAL ADMINISTRATIVE ASSISTANTS/SECRETARIES CONFERENCE CONF # 1652910
1998	280803	1	109.00	00001121	EDUCATION SERVICE CENTER REGION 11	8TH ANNUAL ADMINISTRATIVE ASSISTANTS / SECRETARIES CONFERENCE
1998	280797	1	109.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR DINENE RUSLER TO ATTEND THE 8TH ANNUAL ADMINISTRATIVE ASSISTANTS/SECRETARIES CONFERENCE AT REGION 11 ON MAY 7, 2018
1998	280646	1	950.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONSULTING/TRAINING SERVICES TO PROVIDE POSITIIVE BEHAVIOR INTERVENTION SERVICES TO DISTRICT LEADERSHIP TEAMS ON 11-7-2018. PER ATTACHED APPROVED MOU

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	280237	1	40.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE 6TH ANNUAL SOCIAL MEDIA CONFERENCE AT REGION 11 ON APRIL 17.
1998	280236	1	40.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE 6TH ANNUAL SOCIAL MEDIA CONFERENCE AT REGION 11 ON APRIL 17.
1998	280646	2	600.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONSULTING/TRAINING SERVICES TO PROVIDE POSTIIVE BEHAVIOR INTERVENTION SERVICES TO DISTRICT LEADERSHIP TEAMS ON FOR SET WALKTHROUGHS ON 11-9-2018. PER ATTACHED APPROVED MOU
Total for check number 153924			2,611.00			
Check Number 153925						
1998	MLG MAY 2018	0	62.68	58499	ELAINE BAEZA BOWERSOCK	MLG 5/1/18-5/23/18
Total for check number 153925			62.68			
Check Number 153926						
4618	KHS MAR/ APR	1	900.00	70187	CHRISTEN ENGEL	CONTRACT SERVICES 02/19/2018 - 06/01/2018
Total for check number 153926			900.00			
Check Number 153927						
2408	712156	0	14.25	70737	VANESSA FAZIO	REF LNCH ACCT VINCENT
2408	722302	0	13.15	70737	VANESSA FAZIO	REF LNCH ACCT DOMINIC
Total for check number 153927			27.40			
Check Number 153928						
1998	KNOWLDGE18	0	234.05	70679	RENATO GAMA PATINO	TRV LAS VEGAS 5/5-11
Total for check number 153928			234.05			
Check Number 153929						
1998	MLG APR 2018	0	60.33	65584	CASANDRA GARCIA	MLG 4/2/18-4/27/18
1998	MLG APR 2018	0	0.66	65584	CASANDRA GARCIA	MLG 4/2/18-4/2718
Total for check number 153929			60.99			
Check Number 153930						
1998	0820180022	1	1,795.00	69057	GEORGE ARRANTS	SGK 312 BOX/HARNESS INCL CAN FAULTS
1998	0820180022	2	395.00	69057	GEORGE ARRANTS	SGK 312 H EXTRA HARNESS
Total for check number 153930			2,190.00			
Check Number 153931						
2408	667482	0	43.10	70745	RONNIE GILBERT	REF LNCH ACCT CADE
Total for check number 153931			43.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153932						
1998	051190	1	3,919.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-ANMO: AURORA R7 BASE ** DELL COMPUTER **
1998	051190	2	145.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	469-5526: ALIENWARE PRO GAMING KEYBOARD AW768 + ALIENWARE ADVANCED GAMING MOUSE AW558
1998	051190	3	183.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A9209047: ALIENWARE VINDICATOR V2.0 BACKPACK 17.3 INCH
Total for check number 153932			4,247.50			
Check Number 153933						
2408	MLG MAY 2018	0	26.43	68555	POLLIE J GRAY	MLG 5/10/18-5/23/18
Total for check number 153933			26.43			
Check Number 153934						
1998	NCSM APR 18	0	272.58	65676	CHRISTINA IRENE GREELING	TRV WASH DC 4/22-4/25
Total for check number 153934			272.58			
Check Number 153935						
1998	MLG JAN 2018	0	78.59	59355	JENNIFER M GUESS	MLG 1/4/18-1/31/18
Total for check number 153935			78.59			
Check Number 153936						
2408	744813	0	60.05	70744	JENNIFER HAGENBUCH	REF LNCH ACCT AUSTIN
Total for check number 153936			60.05			
Check Number 153937						
1998	MLG MAY 2018	0	32.05	62950	PATRICIA R HATCHER	MLG 5/1/18-5/23/18
Total for check number 153937			32.05			
Check Number 153938						
2408	719437-1	0	12.25	67954	AMY HAYES	REF LNCH ACCT PRESTON
Total for check number 153938			12.25			
Check Number 153939						
2408	703165-1	0	56.55	69443	GLORIA HAYNES	REF LNCH ACCT MADISON
Total for check number 153939			56.55			
Check Number 153940						
2408	667200	0	69.40	61301	DAVID HILL	REF LNCH ACCT ELIZABE
Total for check number 153940			69.40			
Check Number 153941						
4618	1001	1	1,200.00	65087	ANDREA MARIE HINOJOSA	DRAMA CHOREOGRAPHY \$60 PER HOUR 2/28/18 - 4 HOURS; 3/3/18 - 3 HOURS; 3/24/18 - 3 HOURS; 4/14/18 - 4 HOURS; 4/17/18 - 3 HOURS; 4/25/18 - 3 HOURS
Total for check number 153941			1,200.00			
Check Number 153942						
4618	201718	1	4,000.00	67562	LISA H HODGES	ADMINISTRATIVE DUTIES AND BOOKKEEPING FOR THE KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153942			4,000.00			
Check Number 153943						
8678	HI2 MAY 18	0	94.47	68525	HEATHER NICOLE ISAACS	RMB ELCN SUNSHINE
Total for check number 153943			94.47			
Check Number 153944						
4618	18-039-0	1	1,980.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-1 FLAVORS STACK CHAIR-18"H, BLACK-BLA,,,PLATINUM-PLT FOR KMS CLASSROOM. MFR. BID-SMITH SYSTEM. MODEL #: 11849/BLA/PLT.
4888	18-027-0	1	6,160.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-2S-48-1B MOBILE SHELVING STARTERS
1998	18-040-0	1	1,980.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-1 FLAVORS STACK CHAIR-18"H, CERULEAN-CER,,, PLATINUM-PLT. SMITH SYSTEM. MODEL #: 11849/CER/PLT.
4618	18-039-0	2	2,200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB1 INTERCHANGE 3-2-1 "LS" DESK, PEWTER MESH-PEW, PLATINUM-PL, PLATINUM-PLT. MFR. BID-SMITH SYSTEM. MODEL NO: 03011/PEW/PL/PLT FOR KMS CLASSROOM.
4888	18-027-0	2	2,820.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-RS-48 MOBILE CURVED SHELVING
1998	18-040-0	2	1,910.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-1 INTERCHANGE SQUIGGLE TABLE- 72"WX41"DX22"-34"H,,,ASIAN NIGHT- ANG, CERULEAN-CE, PLATINUM-PLT. SMITH SYSTEM. MODEL #: 04155ANG/CE/PLT
4618	18-039-0	3	462.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-1A 3" BLACK CASTERS, (3 PACK) FOR 03011, BLACK,,,. MFR. -SMITH SYSTEM. MODEL NO: 17576. FOR KMS CLASSROOM.
4888	18-027-0	3	370.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1998	18-040-0	3	210.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-1A CASTERS FOR SQUIGGLE TABLE 04155,,,. SMITH SYSTEM. MODEL #: 17576.
4618	18-039-0	4	561.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION OF ALL ITEMS BEING PURCHASED.
1998	18-040-0	4	415.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4618	18-039-0	99	283.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4888	18-027-0	99	900.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1998	18-040-0	99	293.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 153944			20,544.00			
Check Number 153945						
2408	719143	0	3.80	70742	BRIDGETT JENNINGS	REF LNCH ACCT JESSICA
Total for check number 153945			3.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153946						
1998	UIL MAR 2018	0	26.84	52882	JOHN EDWIN MCCARRAGHER III	TRV ARLINGTON 3/23/18
Total for check number 153946			26.84			
Check Number 153947						
2408	MLG JAN-MAY	0	142.41	70259	SHAWNDA LYNN JOHNS	MLG 1/11/18-5/24/18
Total for check number 153947			142.41			
Check Number 153948						
1998	MLG OCT 2017	0	54.84	51041	JULIE READ COLEMAN	MLG 10/2/18-10/30/18
Total for check number 153948			54.84			
Check Number 153949						
4618	87	1	112.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES SUBLIMATED PLAQUES W/GOLD ALUMINUM PLATES
4618	214	1	8.00	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL MEDALS
4618	236	1	560.00	60194	KELLER TROPHY AND AWARDS, LTD	G8205L 6-1/2 X10 BEVELED SAIL-TOPMOST
4618	30	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-216-G - RUNNING MEDAL W/MAROON RIBBON
4618	279	1	468.75	60194	KELLER TROPHY AND AWARDS, LTD	43626-G IMPERIAL GOLD MUSIC MEDALS W/ BLUE DRAPE PIN-CAT
4618	373	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES 8X10
4618	214	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	CROSS COUNTRY
4618	236	2	112.50	60194	KELLER TROPHY AND AWARDS, LTD	JGS53 8-1/2 ARROWHEAD GLASS AWARD JDS
4618	214	3	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SOCCER MEDAL
4618	214	4	8.00	60194	KELLER TROPHY AND AWARDS, LTD	TRACK MEDAL
4618	214	5	8.00	60194	KELLER TROPHY AND AWARDS, LTD	FIELD MEDAL
4618	214	6	8.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS MEDAL
4618	214	7	8.00	60194	KELLER TROPHY AND AWARDS, LTD	VOLLEYBALL MEDAL
4618	214	8	8.00	60194	KELLER TROPHY AND AWARDS, LTD	ATHLETE OF THE YEAR MEDAL
Total for check number 153949			1,427.25			
Check Number 153950						
2408	MLG JAN-MAY	0	47.09	58120	KRISTINA D OBRIEN JR	MLG 1/11/18-5/18/18
Total for check number 153950			47.09			
Check Number 153951						
2408	673515	0	14.30	70473	MARGIE LARUE	REF LNCH ACCT ALEXIS
Total for check number 153951			14.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153952						
4618	KHS MAY 2018	1	0.00	70593	YUAN LIU	PIANO ACCOMPANIST FOR SOLO AND ENSEMBLE
Total for check number 153952			0.00			
Check Number 153953						
1998	KHS NOV-MAY	1	3,625.00	67388	MILES STOCKTON LOCKE	CONTRACT LABOR AS A PERCUSSION ASSISTANT FOR THE KHS BAND
Total for check number 153953			3,625.00			
Check Number 153954						
2408	660701	0	27.95	70738	TIM LONG	REF LNCH ACCT MATTHEW
Total for check number 153954			27.95			
Check Number 153955						
4618	10063	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	HMS CHOIR 6/14/18
Total for check number 153955			350.00			
Check Number 153956						
1998	TMEA FEB 18	0	86.48	00014615	MARK W MCGAHEY	TRV SAN ANTON 2/13-18
Total for check number 153956			86.48			
Check Number 153957						
2408	709083	0	12.55	70730	HELEN MAROTTA	REF LNCH ACCT JONATHA
Total for check number 153957			12.55			
Check Number 153958						
2408	745675	0	16.20	70734	KATHERINE MCKENZIE	REF LNCH ACCT MADISON
2408	745674	0	5.00	70734	KATHERINE MCKENZIE	REF LNCH ACCT SYDNEY
Total for check number 153958			21.20			
Check Number 153959						
1998	PLAYOFF 4/27	0	17.55	69490	DANIEL LEON MORRIS	MLG KHS/TRINITY 4/27/
Total for check number 153959			17.55			
Check Number 153960						
2408	713307	0	46.65	70731	SMITHA NAIR	REF LNCH ACCT ARAVIND
Total for check number 153960			46.65			
Check Number 153961						
2408	725599	0	39.05	70740	PEDRO NAJERA	REF LNCH ACCT MINA RO
Total for check number 153961			39.05			
Check Number 153962						
2408	MLG JAN-MAY	0	129.17	45378	THERESE M POWELL	MLG 1/8/18-5/23/18
Total for check number 153962			129.17			
Check Number 153963						
1998	MLG AUG-NOV	0	64.20	59566	DANA LOUISE QUINN	MLG 8/29/17-11/7/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MLG JAN-MAY	0	106.28	59566	DANA LOUISE QUINN	MLG 1/26/18-5/15/18
Total for check number 153963			170.48			
Check Number 153964						
2408	726097-1	0	70.00	67968	SWATI RAO	REF LNCH ACCT ANJAY
Total for check number 153964			70.00			
Check Number 153965						
2408	666727	0	35.75	70743	JODY RITCHIE	REF LNCH ACCT ASHLYN
Total for check number 153965			35.75			
Check Number 153966						
2408	729004	0	38.55	70739	DIANE RUSSO	REF LNCH ACCT ANTHONY
Total for check number 153966			38.55			
Check Number 153967						
8678	SS MAY 18	0	108.22	00021213	SUZI A SCHLECTE	RMB BCI SUNSHINE
Total for check number 153967			108.22			
Check Number 153968						
1998	MLG MAY 2018	0	61.26	64212	HEIDI SCHUM SERRANO	MLG 5/1/18-5/24/18
1998	MLG APR 2018	0	57.39	64212	HEIDI SCHUM SERRANO	MLG 4/3/18-4/30/18
Total for check number 153968			118.65			
Check Number 153969						
1998	MLG APR 2018	0	68.34	69701	CARISSA AIDE SMALL	MLG 4/2/18-4/26/18
Total for check number 153969			68.34			
Check Number 153970						
1998	MLG MAY 2018	0	28.78	46816	MELINDA C SMITH	MLG 5/7/18
Total for check number 153970			28.78			
Check Number 153971						
1998	851084	0	99.00	51847	THE BOARD OF TRUSTEES OF THE LELAND	ALISON WEISS MATHEMAT
1998	851083	0	99.00	51847	THE BOARD OF TRUSTEES OF THE LELAND	ALISON WEISS HOW TO
Total for check number 153971			198.00			
Check Number 153972						
2408	722904	0	6.92	70741	DIANA STONE	REF LNCH ACCT GAVIN
2408	734741	0	17.70	70741	DIANA STONE	REF LNCH ACCT OWEN
Total for check number 153972			24.62			
Check Number 153973						
2408	71561	0	39.85	70732	DUANE STUMPF	REF LNCH ACCT CLARE
Total for check number 153973			39.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153974						
8658	KHS 5/2/18	1	70.00	69015	CAROLINE JEFFERYS	12X18 CAKE 1/2 VANILLA AND 1/2 CHOCOLATE NAHS LOGO
Total for check number 153974			70.00			
Check Number 153975						
1998	37693	1	495.00	44130	PLANO SPORTS SOCCER, INC.	1 RIGHT BASE BAR AND 1 LEFT BASE BAR PT83
1998	37693	2	195.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
Total for check number 153975			690.00			
Check Number 153976						
2408	MLG JAN-MAY	0	152.87	61817	CAROLINA VELASCO	MLG 1/8/18-5/24/18
Total for check number 153976			152.87			
Check Number 153977						
1998	TXGOO MAY 18	0	293.25	59147	DAVID ALAN WRIGHT	TRV KYLE 5/18-19/18
Total for check number 153977			293.25			
Check Number V15293						
4618	38000429	0	900.00	00011750	TAYLOR PUBLISHING COMPANY	TMI YEARBOOKS 17-18
Total for check number V15293			900.00			
Check Number V15294						
4618	15635/3	1	330.00	54653	BARCELONA WEST, INC.	ALLESON BASKETBALL JERSEY/SHORT-MARRON REV. WHITE
Total for check number V15294			330.00			
Check Number V15295						
1998	3662192	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE FOR SORROW A GHOST STORY #9780544818095
1998	3663906	1	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553386691 WHOLE BRAIN CHILD :12 REVOLUTIONARY STRATEGIES
1998	3662320	1	159.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444158 SHATTERING THE PERFECT TEACHER MYTH
1998	3662318	1	280.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553521894 DR. SUESS OH, THE PLACES I'VE BEEN! BOUND LINED JOURNAL FOR KMS ADMIN, COUNSELING, DEPARTMENT HEADS, AND TEAM LEADERS.
1998	3662193	1	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CBT TOOLBOX FOR CHILDREN AND ADOLESCENTS
1998	3631297	1	249.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0858528005119 OSMO CODING SET
8678	3662319	1	45.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE #766418 ITEM #9780679805274 "OH THE PLACES YOU'LL GO!" HARDCOVER BOOK.
1998	3663906	2	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470591963 WHY DON'T STUDENTS LIKE SCHOOL
1998	3631297	2	499.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0858528005096 OSMO GAMING SYSTEM GENIUS KIT
1998	3662192	2	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FROSTBLOOD #9780316273183

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3662193	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RETHINK CARD DECK MINDFUL CONVERSATION STARTERS
8678	3662319	2	3.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SALES TAX
1998	3663906	3	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743269773 WITHOUT YOU
1998	3662192	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HELLO UNIVERSE #9780062414151
1998	3662193	3	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MINDFULLNESS SKILLS FOR KIDS AND TEENS
1998	3663906	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780310350323 READ-ALoud FAMILY
1998	3662192	4	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HIDDEN #9781250056849
1998	3663906	5	7.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781375392020 STUDY GUIDE FOR MOISES KAUFMAN'S " THE LARAMIE PROJECT
1998	3662192	5	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NIGHT DIVIDED #9780545682442
1998	3663906	6	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573640230 AMERICAN BUFFALO
1998	3662192	6	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NIL #9781250057020
1998	3662192	7	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK JUMPER #9781250144232
1998	3663906	7	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559363846 ANGELS IN AMERICA:
1998	3662192	8	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POISON'S KISS #9781101937853
1998	3663906	8	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780941051026 ARISTOPHANES: LYSISTRATA
1998	3663906	9	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802130792 BALD SOPRANO& OTHER PLAYS
1998	3662192	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STARFLIGHT #9781484747865
1998	3663906	10	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365154 BETWEEN RIVERSIDE AND CRAZY
1998	3662192	10	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ZERO DAY #9781484725481
1998	3663906	11	10.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140449518 BIRDS AND OTHER PLAYS
1998	3663906	12	10.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97807571190065 BLOOD WEDDING : A PLAY
1998	3663906	13	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780881456318 BRIGHT ROOM CALLED DAY
1998	3663906	14	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316324465 DISGRACED
1998	3663906	15	11.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140481402 ENEMY OF THE PEOPLE
1998	3663906	16	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780691162294 FAUST I & II
1998	3663906	17	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822221784 FLEA IN HER EAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3663906	18	5.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781981397600 FUENTE OVEJUNA
1998	3663906	19	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679734994 HEIDI CHRONICLES AND OTHER PLAYS
1998	3663906	20	9.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573619274 IMAGINARY INVALID
1998	3663906	21	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780380012770 IMPORTANCE OF BEING EARNEST
1998	3663906	22	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573663352 LA GRINGA
1998	3663906	23	10.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780300093056 LONG DAYS JOURNEY INTO NIGHT
1998	3663906	24	9.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140437904 MAJOR BARBARA
1998	3663906	25	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781544882697 RIDERS TO THE SEA
1998	3663906	26	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365499 SEAGULL
1998	3663906	27	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060088934 SKIN OF OUR TEETH
1998	3663906	28	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802123909 SPOILS A PLAY
1998	3663906	29	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365321 SWEAT
1998	3663906	30	3.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638498 TEMPEST
1998	3663906	31	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679763963 THREE PLAYS: DESIRE UNDER THE ELMS, STRANGE INTERLUDE , MOURNING BECOMES ELECTRA
1998	3663906	32	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780571334919 THREE SISTERS
1998	3663906	33	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781500505011 TRIFLES
1998	3663906	34	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573617287 TRUE WEST
Total for check number V15295			1,758.42			
Check Number V15296						
8658	AI-S192054	1	100.00	68300	VARSITY BRANDS HOLDING CO., INC.	ITEM G880 5.6 OZ JERSEY POLO
8658	AI-S192054	2	25.00	68300	VARSITY BRANDS HOLDING CO., INC.	ITEM G880 5.6 OZ JERSEY POLO
Total for check number V15296			125.00			
Check Number V15297						
2248	160956	1	499.95	58799	DIFFERENT ROADS TO LEARNING, INC.	#DRB683 - VB-MAPP PROTOCOLS, 25 PACK
2248	160956	2	20.95	58799	DIFFERENT ROADS TO LEARNING, INC.	SHIPPING
Total for check number V15297			520.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15298						
1998	SO-53601	1	69.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE: SQ05532 CHROMEBOOK REPLACEMENT KEY-SAMSUNG CHROMEBOOK REPLACEMENT KEY WITH BRACKET ASSET #: 371134 SN: HY3A91AF326384K.
1998	SO-53600	2	69.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE# SQ-05537 CHROMEBOOKREPLACEMENTKEY - SAMSUNG CHROMEBOOK REPLACEMENT KEY WITH BRACKET ASSET #: 340894 SN: HY3A91BF223136H
1998	SO-53599	3	69.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE #: SQ-05538 CHROMEBOOKREPLACEMENTKEY SAMSUNG CHROMEBOOK REPLACEMENT KEY WITH BRACKET. ASSET #: 340905. SN - HY3A81BF320067P
1998	SO-53602	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE #: SQ-05541 CHROMEBOOK REPAIR-HARD DRIVE IS FULL-RESTORE OS. ASSET #: 422798 SN: OJDA91GH5056494.
1998	SO-53603	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE #: SQ-05542 CHROMEBOOK REPAIR - XE303-HINGECOVER SAMSUNG CHROMEBOOK HINGE COVER ASSET #: 333499 SN: HY3A91HG410647K
Total for check number V15298			405.00			
Check Number V15299						
1998	7950	1	997.50	66976	MICHELE M. SUMMERALL	FLUORESCENT (P), FLUORESCENT ORANGE POM, 6" X 3/4" (5" IN LENGTH FOR THE LACK OF MATEIRAL, IF NEEDED), ADULT BATON
1998	7950	2	40.00	66976	MICHELE M. SUMMERALL	SHIPPING AND HANDLING
Total for check number V15299			1,037.50			
Check Number V15300						
1998	30040	1	3,375.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO ODESSA
1998	29384	1	3,150.00	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR KELLER HS TO TRAVEL TO PLAYOFF GAME IN MIDLAND
1998	29383	1	3,375.00	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR AREA BASEBALL PLAYOFF SERIES
1998	30069	1	3,150.00	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR TIMBER CREEK HS TO TRAVEL TO PLAYOFF GAME IN ABILENE
Total for check number V15300			13,050.00			
Check Number V15301						
1998	RC20516	1	1,000.00	67281	JOBING.COM, LLC	**OPEN PO** RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR SEPTEMBER 2017 THROUGH JUNE 2018
Total for check number V15301			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15302						
1998	59905	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHEN DISTRICT WIDE.
1998	59606	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1998	60782	1	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VRMS- MONTHLY PEST CONTROL GENERAL & RODENT
1998	59607	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH-MONTHLY PEST CONTROL GENERAL & RODENT
1998	59904	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V15302			3,264.00			
Check Number V15303						
4618	B3838802FR	0	2,337.70	00005486	SCHOLASTIC BOOK FAIRS INC	SVE BOOK FAIR
4618	W3837161BF	0	1,489.19	00005486	SCHOLASTIC BOOK FAIRS INC	ERE BOOK FAIR
Total for check number V15303			3,826.89			
Check Number V15304						
1998	600005900	1	544.00	00024252	TEAMLINE LTD	MCDavid #7416 RIVAL PRO 5 PADDED GIRDLE FOR CHS FOOTBALL PLAYERS
1998	600005900	2	750.00	00024252	TEAMLINE LTD	ADAMS #4000 PULL UP KNEE PAD FOR CHS FOOTBALL PLAYERS
1998	600005900	3	1,050.00	00024252	TEAMLINE LTD	ATHLETIC CO. CLOTH PULL UP KNEE PAD FOR CHS FOOTBALL PLAYERS
1998	600005900	4	160.00	00024252	TEAMLINE LTD	AC # 1281835 160 OZ BOXING GLOVE FOR CHS FOOTBALL PLAYERS
1998	600005900	5	225.00	00024252	TEAMLINE LTD	SCHUTT #13401402 YKP KNEE PADS FOR CHS FOOTBALL PLAYERS
1998	600005900	6	104.00	00024252	TEAMLINE LTD	ADI #SOLID 1" HELMET STRIPE A600059
1998	600005900	7	200.00	00024252	TEAMLINE LTD	ADI #3 BLOCK HELMET DIE CUT NUMBERS FOR CHS FOOTBALL PLAYERS/HELMETS
1998	600005900	8	105.00	00024252	TEAMLINE LTD	BADEN #EPB A PORTABLE AIR PUMP FOR CHS FOOTBALL PLAYERS
1998	600005900	9	825.00	00024252	TEAMLINE LTD	RUSSELL PRACTICE JERSEY FOR CHS FOOTBALL PLAYERS COLOR: BLACK
1998	600005900	10	180.00	00024252	TEAMLINE LTD	MOUTHPIECE FOR CHS FOOTBALL PLAYERS
1998	600005900	11	290.00	00024252	TEAMLINE LTD	FREIGHT
Total for check number V15304			4,433.00			
Check Number V15306						
1998	74283087	0	4,450.63	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1998	74283087	0	4,211.08	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1998	74283087	0	5,182.12	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	74283087	0	100.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1998	74283087	0	5,410.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1998	74283087	0	25,934.04	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1998	74283087	0	7,352.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1998	74283087	0	3,941.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1998	74283087	0	1,881.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1998	74283087	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1998	74283087	0	4,619.08	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1998	74283087	0	5,165.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1998	74283087	0	12,550.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1998	74283087	0	4,186.60	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1998	74283087	0	11,708.42	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1998	74283087	0	9,985.44	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1998	74283087	0	2,640.66	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1998	74283087	0	4,578.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1998	74283087	0	8,152.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1998	74283087	0	4,928.55	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1998	74283087	0	26,481.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1998	74283087	0	4,228.15	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1998	74283087	0	86.98	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1998	74283087	0	3,947.99	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL

Total for check number V15306 161,749.54

Check Number V15307

1998	34602789	1	560.25	68303	VARSITY BRANDS HOLDING CO., INC.	4 INCH 1-COLOR METALLIC POM SPMET41
8658	34602790	1	323.29	68303	VARSITY BRANDS HOLDING CO., INC.	SSWBCH CHEER WATER BOTTLES
8658	34602790	2	269.53	68303	VARSITY BRANDS HOLDING CO., INC.	LFSS/TOP SHOP 181 LOOP FRONT SWEATSHIRT
8658	34602790	3	315.04	68303	VARSITY BRANDS HOLDING CO., INC.	HTDAROFBOS/TOP SHOP 18 HEAT TRANSFER / PANTHER
8658	34602790	4	135.02	68303	VARSITY BRANDS HOLDING CO., INC.	CFINTL22/TOP SHOP 181 2 CLR INTERLOCKING LETTER GFW FBK FR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15307			1,603.13			
Check Number V15308						
1998	S1872072.001	1	138.25	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1864882.001	1	292.20	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1841471.001	1	805.33	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1868280.001	1	690.08	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1873871.001	1	688.44	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1869255.001	1	1,401.25	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15308			4,015.55			
Check Date		6/1/2018				
Check Number 153978						
1998	A266742	0	115.00	70748	ALI ALKHAFAJI	ISMS V HMS SOCCER
Total for check number 153978			115.00			
Check Number 153979						
1998	PLAYOFF 5/5/	0	178.76	69316	DONALD M BARTLETT	TRV ABILENE 5/5/18
Total for check number 153979			178.76			
Check Number 153980						
1998	SCOUT 5/17/	0	123.17	70655	AARON JORDAN BECKER	TRV WACO 5/17/18
Total for check number 153980			123.17			
Check Number 153981						
8658	TCHS APR 18	0	38.00	65485	BLAKE BIRMINGHAM	TCHS 4/6/18-5/4/18
Total for check number 153981			38.00			
Check Number 153982						
4618	FHMS 4/18/18	0	50.00	69654	JESSICA BRAAM	FHMS 4/18/18
4618	FHM MAR/AP18	0	50.00	69654	JESSICA BRAAM	FHMS 3/27/18-4/13/18
Total for check number 153982			100.00			
Check Number 153983						
8658	TCHS MAY 18	0	47.50	68443	LAURA CHICARELLO	TCHS 5/1/18-5/15/18
Total for check number 153983			47.50			
Check Number 153984						
1998	TCHS APR 18	0	283.50	68680	CROWLEY ISD	TCHS SFTBALL APR 18
1998	KHS MAY 18	0	283.50	68680	CROWLEY ISD	KHS BSBALL MAY 18
Total for check number 153984			567.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153985						
1998	A266757	0	115.00	46040	TONY DEBRUNO	KMS V ISMS SOCCER
Total for check number 153985			115.00			
Check Number 153986						
4618	5516	1	1,560.00	64535	WILLIAM SLATTERY	6 HOURS OF VIDEO GAMING SERVICES PER 2 TRAILERS FROM 8:30-2:30 ON MAY 21, 2018
Total for check number 153986			1,560.00			
Check Number 153987						
1998	051586	1	1,418.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210 -AKXV DELL LATITUDE 7480
1998	051148	1	1,506.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKJR: DELL LATITUDE 5580 XCTO WITH 10 KEY
1998	051586	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO DELL DOCK WD15 DOCKING STATION 180 WATT
1998	051148	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO: DELL DOCK WD15 DOCKING STATION
Total for check number 153987			3,204.75			
Check Number 153988						
4618	2018051401	1	150.00	69145	TAYLOR GOODWIN	CONTRACT SERVICES AGREEMENT
Total for check number 153988			150.00			
Check Number 153989						
1998	9791727705	1	74.28	00001173	W.W. GRAINGER, INC.	6DUR4 TK17600373T Handicap Parking Sign Sign Subject Matter Parking Height 18 In. Width 12 In. Sign Material Aluminum Header No Header
1998	9795535039	1	1,283.04	00001173	W.W. GRAINGER, INC.	5PA34 TK18000107T Screwdrivers Multi-Bit Screwdriver Tip Style Group Spanner Tamper Resistant Hex Tamper Resistant TorxR
1998	9794122599	1	176.58	00001173	W.W. GRAINGER, INC.	3HWJ2 TK17955249T Combination Padlock Body Height 34 In. Body Material Stainless Steel Body Thickness 34 In. Body Width 1-78 In. Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee and
1998	9792068711	1	135.42	00001173	W.W. GRAINGER, INC.	3P916 TK17938015T Toilet Seat Cover Dispenser Fold Type 12 Fold Dispenser Capacity 250 Covers Dispenser Color Silver Dispenser Material Steel Dispenser Height 11-12 In. Dispenser Width 16-12 In. Dispenser Depth 1-78 In. Chrome-Plated Finish
1998	9792068711	2	98.06	00001173	W.W. GRAINGER, INC.	2VEX6 TK17938016T Toilet Seat Cover Sheet Size 15 In. x 10-18 In. Fold Type 12 Fold Number of Sheets 250 White Features Biodegradable Flushable Package Quantity 20
Total for check number 153989			1,767.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153990						
1998	1191	1	251.55	62856	HEIRLOOM CUSTOMS	PRINT BLANKS: G8800 GILDAN DRYBLEND ADULT JERSEY SPORT SHIRT - MAROON "PRINCIPAL'S CABINET"
1998	1191	2	196.95	62856	HEIRLOOM CUSTOMS	PRINT SERVICES: PR 3 COL LOD 36
1998	1191	3	237.98	62856	HEIRLOOM CUSTOMS	PRINT BLANKS: 64000 GILDAN SOFT STYLE TEE SPORT GREY "STUDENT AMBASSADOR"
1998	1191	4	10.52	62856	HEIRLOOM CUSTOMS	PRINT BLANKS: 64000 GILDAN SOFT STYLE TEE SPORT GREY 2X
1998	1191	5	255.00	62856	HEIRLOOM CUSTOMS	PRINT SERVICES: PR 4 COL DOL 72
Total for check number 153990			952.00			
Check Number 153991						
1998	A266758	0	115.00	45907	PETER HOLSTEN	KMS V ISMS SOCCER
Total for check number 153991			115.00			
Check Number 153992						
1998	1090	1	255.00	68151	HOUGHTON MUSIC	REPAIRS FOR BAND INSTRUMENTS
Total for check number 153992			255.00			
Check Number 153993						
4618	20	1	375.00	54486	KAMMERIN CHRISTIAN HUNT	MUSIC, SOUND SYSTEM, LIGHTS, EMCEEING AND FUN ATMOSPHERE FOR BAND BANQUET \$600. DISCOUNT OF \$225. GIVEN. TOTAL FOR EVENT \$375.00
Total for check number 153993			375.00			
Check Number 153994						
1958	54532	1	1,794.00	40350	J BRANDT RECOGNITION, LTD.	1" DIE STRUCK SOFT ENAMEL " KELLER ISD BOAD SCHOLAR" LAPEL PIN
1958	54532	2	25.00	40350	J BRANDT RECOGNITION, LTD.	SHIPPING
Total for check number 153994			1,819.00			
Check Number 153995						
1998	TCHS 2018	1	391.75	55529	JEFF ISLER GOLF INC	FOOTJOY WOMEN'S POLO WITH LOGO
4618	TCHS 2018	1	189.25	55529	JEFF ISLER GOLF INC	FOOTJOY WOMEN'S POLO WITH LOGO
1998	TCHS 2018	2	391.75	55529	JEFF ISLER GOLF INC	FOOTJOY MEN'S POLO WITH LOGO
4618	TCHS 2018	2	373.25	55529	JEFF ISLER GOLF INC	FOOTJOY MEN'S POLO WITH LOGO
4618	TCHS 2018	3	100.00	55529	JEFF ISLER GOLF INC	LOGO SETUP FEE
Total for check number 153995			1,446.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 153996						
4618	277905	1	425.00	00008099	KELLER ATHLETIC BOOSTER	REFUND OF MONIES DEPOSITED TO ACTIVITY ACCOUNT THAT SHOULD HAVE BEEN DEPOSITED TO BOOSTER CLUB
Total for check number 153996			425.00			
Check Number 153997						
8658	075187	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM PLAQUE FOR NATIONAL FRENCH HONOR SOCIETY STUDENT MEMBERS
1998	442	1	18.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUE FOR 2017-18 YEAR - TEACHER OF THE YEAR IS LILLIAN BRINSON
8678	075289	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 WRESTLER PLAQUE FOR DISTRICT WRESTLING
4618	247	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SUBLIMATED PLATES
4618	184	1	284.90	60194	KELLER TROPHY AND AWARDS, LTD	TITAN AWARDS X 22 @ \$12.95 EA.
4618	4	1	175.00	60194	KELLER TROPHY AND AWARDS, LTD	7 EMBROIDERED BEACH TOWELS FOR SENIOR RECOGNITION--STUDENT ATHLETES
4618	553	1	91.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE E3671 MEDALS
4618	075525	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4618	075407	1	83.53	60194	KELLER TROPHY AND AWARDS, LTD	35 SHOOTING STAR MYLAR TROPHIES-SEE NOTES QUOTE E3566 DATED 4/3/2018 TO KIM RHODES
4618	075450	1	195.00	60194	KELLER TROPHY AND AWARDS, LTD	SS COTTON AREA MEET TRACK SHIRTS
4618	100	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED NAME PLATES
1998	075407	1	140.12	60194	KELLER TROPHY AND AWARDS, LTD	35 SHOOTING STAR MYLAR TROPHIES-SEE NOTES QUOTE E3566 DATED 4/3/2018 TO KIM RHODES
1998	144	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	CERTIFICATE PLAQUES
8678	442	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PALTES FTO BE ADDED TO OUR SCHOOL AWARD PLAQUE ON THE WALL , TEACHER AWARDS FOR 2017-18 YEAR
4618	553	2	130.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVINGS
4618	4	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	11 5X7 PLAQUES FOR STUDENT ATHLETE RECOGNITION--TEAM END OF YEAR AWARDS
4618	100	2	279.65	60194	KELLER TROPHY AND AWARDS, LTD	NEW PLAQUES
1998	144	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	7 X9 PLAQUES
Total for check number 153997			2,122.20			
Check Number 153998						
4618	287605	0	75.00	70712	JOSH KREINBIHL	REF LOST TXT BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 153998			75.00			
Check Number 153999						
1998	IMS MAY 2018	0	146.00	46154	LINDSAY DAWN ANDERSON	TRV BALTIMORE 5/21-24
Total for check number 153999			146.00			
Check Number 154000						
4618	FHMS MAR 18	0	300.00	65775	TERENCE MCCREA, JR	FHMS 3/18/18-4/5/18
Total for check number 154000			300.00			
Check Number 154001						
1998	INV0371071	1	329.06	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 154001			329.06			
Check Number 154002						
8678	TM MAY 18	0	57.81	65289	PATRICIA ANN MCKEEL	RMB CTI SUNSHINE
Total for check number 154002			57.81			
Check Number 154003						
1998	IMS MAY 2018	0	120.00	65621	CLINTON JACOB MEHTA	TRV BALTIMORE 5/21-24
Total for check number 154003			120.00			
Check Number 154004						
1998	A266538	0	115.00	62960	KYLE E METIVIER	TCHS SOCCER DUAL 5/18
Total for check number 154004			115.00			
Check Number 154005						
1998	GARCIA JUN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	STEFANIE GARCIA 6/8
1998	MATHEWS JN18	0	95.00	59061	NATIONAL TEACHERS OF ENGLISH	ERIN MATHEWS 6/8/18
Total for check number 154005			190.00			
Check Number 154006						
8678	LN MAY 18	0	77.59	70718	LEISA K NUNNELEE	RMB FHMS SUNSHINE
Total for check number 154006			77.59			
Check Number 154007						
1998	SFTBALL MAY	0	143.34	00022012	EVAN J POER	TRV COAHOMA 5/4/18
1998	SFTBALL MAY	0	172.77	00022012	EVAN J POER	TRV MIDLAND 5/18-19/
Total for check number 154007			316.11			
Check Number 154008						
1998	K486977	1	97.65	52022	MAAT RESOURCES INC.	ITEM PC40001 MAKING WORDS POCKET CHART IN BLUE FOR CLASSROOM USE AT WILLIS LANE FOR LEARNING LETTER LAND PHONICS LESSONS
1998	K486978	1	41.85	52022	MAAT RESOURCES INC.	PC4001 MAKING WORD POCKET CHART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	K486977	2	77.70	52022	MAAT RESOURCES INC.	ITEM PC206-BLUE STANDARD POCKET CHART FOR STUDENTS AT WILLIS LANE TO USE FOR LETTER LAND LEARNING FOR 2017-18 YEAR.
1998	K486977	3	17.54	52022	MAAT RESOURCES INC.	SHIPPING CHARGES PER QUOTE- \$17.54
1998	K486978	99	10.00	52022	MAAT RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 154008			244.74			
Check Number 154009						
1998	QRTFIN MAY	0	405.44	00009444	ROBERT DEJONGE	TRV ABILENE/MIDLND 5/
Total for check number 154009			405.44			
Check Number 154010						
8658	7437	1	1,290.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED SOFTSTLE TSHIRTS
4618	7394	1	252.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN DARK GREY HEATHER TSHIRTS
8658	7437	2	6.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINA RED REGULAR T SHIRT
8658	7437	3	144.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED G540 LONG SLEEVE SHIRTS
Total for check number 154010			1,692.00			
Check Number 154011						
1998	TCHS 5/9/18	0	360.00	70747	JAMES SALINAS	TCHS SECURITY 5/9/18
1998	CHS 5/22/18	0	360.00	70747	JAMES SALINAS	CHS SECURITY 5/22/18
1998	FRHS 5/7/18	0	360.00	70747	JAMES SALINAS	FRHS SECURITY 5/7/18
1998	FRHS 5/14/18	0	360.00	70747	JAMES SALINAS	FRHS SECURITY 5/14/18
Total for check number 154011			1,440.00			
Check Number 154012						
8658	TCHS MAY 18	0	19.00	64005	MARY REYES SANCHEZ	TCHS D.E. 5/2-16/18
4618	FHMS APR 18	0	56.00	64005	MARY REYES SANCHEZ	FHMS S.N. 4/2-30/18
4618	KHS MAR-APR	1	161.50	64005	MARY REYES SANCHEZ	SCHOLARSHIP PAYMENTS FOR PRIVATE LESSONS WITH BAND STUDENTS
Total for check number 154012			236.50			
Check Number 154013						
1998	A266539	0	115.00	65923	KEITH SCOTT	TCHS SOCCER DUAL 5/8
Total for check number 154013			115.00			
Check Number 154014						
1998	KHS 5/24/18	0	340.00	70724	CRAIGORY SHANNON	KHS 5/24/18
Total for check number 154014			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154015						
8658	184154	1	170.00	65951	E GROUP, INC,	ITEM# 254-0004 CORDS GRADUATION RED AND WHITE
Total for check number 154015			170.00			
Check Number 154016						
1998	98446	1	68.00	63984	THINK SOCIAL PUBLISHING, INC.	SOCIAL THINKING THINK-SHEETS FOR TWEENS & TEENS #9781936943166
1998	98446	2	98.00	63984	THINK SOCIAL PUBLISHING, INC.	THINKING ABOUT YOU AND THINKING ABOUT ME, 2ND EDITION #9780970132062
1998	98446	3	172.00	63984	THINK SOCIAL PUBLISHING, INC.	THINK SOCIAL! CURRICULUM A SOCIAL THINKING CURRICULUM #9780970132048
1998	98446	4	13.69	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 154016			351.69			
Check Number 154017						
4618	271260	1	110.23	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 700.00 FOR ITEMS TO SELL IN SCHOOL STORE LIKE COOKIES, CRACKERS, CHIPS BUT NOT LIMITED TO
4618	271278	1	61.42	48808	SODEXO, INC. & AFFILIATES	ITEM# 9828200 - APPLE WEDGES, 100 CT 2 OZ PKGS FOR LETTERLAND SUMMER SAFETY DAY FOR ALL STUDENTS AT ELC SOUTH ON MAY 22, 2018
4618	271260	1	0.17	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 500.00 TO SODEXO FOR ITEMS FOR SCHOOL STORE, COOKIE DOUGH, CHIPS, CRACKERS, ETC.
4618	271278	2	66.34	48808	SODEXO, INC. & AFFILIATES	ITEM# 9805037 - MANDARIN/CLEMINTINE ORANGES/CASE FOR LETTERLAND SUMMER SAFETY DAY FOR ALL STUDENTS AT ELC SOUTH ON MAY 22, 2018
4618	271278	3	91.80	48808	SODEXO, INC. & AFFILIATES	ITEM# 1131120 - DASANI WATER 16.9 OZ/CASE OF 24 FOR LETTERLAND SUMMER SAFETY DAY FOR ALL STUDENTS AT ELC SOUTH ON MAY 22, 2018
Total for check number 154017			329.96			
Check Number 154018						
1998	WYMAN JULY 18	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JAMES WYMAN JUL 18
1998	GOLDEN JULY18	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CLARISSA GOLDEN JUL18
Total for check number 154018			250.00			
Check Number 154019						
4618	KHS 5/18/18	1	55.00	69015	CAROLINE JEFFERYS	10" CAKE "HOLLYWOOD" THEME FOR SPEAR-IT CREW BANQUET
Total for check number 154019			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154020						
3978	V0013731	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JODI KITSON FOR THE COLLEGE BOARD AP INSTITUTE, JUNE 18-21,2018, FORT WORTH, TEXAS
Total for check number 154020			550.00			
Check Number 154021						
1998	6075	1	210.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR GAYLE BARRON FOR THE TEXAS ASSOCIATION FOR THE GIFTED & TALENTED:GIFTED PLUS EQUITY CONFERENCE, JUNE 14-16, 2018, SAN ANTONIO TEXAS
Total for check number 154021			210.00			
Check Number 154022						
4618	MOORE JUL18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LAURA MOORE 7/22-24
4618	MOORE JUL18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
Total for check number 154022			130.00			
Check Number 154023						
1998	FINEARTS5/22	1	13.00	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH, SIGNATURE SANDWICH BOX TURKEY
1998	FHMS 5/15/18	1	715.00	70590	THE HONEY BAKED HAM COMPANY LLC	181125-BOXED LUNCH, SIGNATURE SANDWICH BOX
1998	FHMS 5/15/18	2	15.00	70590	THE HONEY BAKED HAM COMPANY LLC	DELIVERY CHARGE
1998	FINEARTS5/22	2	13.00	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH SIGNATURE SANDWICH BOX TURKEY BACON RANCH
1998	FINEARTS5/22	3	13.00	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH, SALAD BOXED LUNCH - CHEF SALAD, ONE WITH NO CUCUMBERS
1998	FINEARTS5/22	4	6.50	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH, SIGNATURE SANDWICH BOX TAVERN CLUB
1998	FINEARTS5/22	5	6.99	70590	THE HONEY BAKED HAM COMPANY LLC	BEVERAGE, TEA GALLON
1998	FINEARTS5/22	6	15.00	70590	THE HONEY BAKED HAM COMPANY LLC	DELIVERY FREE
1998	FINEARTS5/22	7	6.00	70590	THE HONEY BAKED HAM COMPANY LLC	GRATUITY
Total for check number 154023			803.49			
Check Number 154024						
1998	19528	1	640.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR EMPLOYEE PROFESSIONAL DEVELOPMENT DAYS FROM OCTOBER 1,2017-JUNE 30, 2018
1998	19369	1	2,846.25	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	DO NOT EXCEED PO AMOUNT / TRANSLATION AND INTERPRETATION SERVICES FOR KELLER ISD CAMPUSES AND DEPARTMENTS
Total for check number 154024			3,486.25			
Check Number 154025						
4618	KHS 9/29/18	0	350.00	69144	TRINITY BANDS BOOSTER CLUB	KHS MRCH CON 9/29/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154025			350.00			
Check Number 154026						
1998	A4079	1	450.00	70551	BANNER CELEBRATION HOLDINGS, LLC	NEON STORM CINCH BAG
Total for check number 154026			450.00			
Check Number 154027						
1998	2XQSS432S546	0	200.00	70722	VALLEY ATHLETIC TRAINERS ASSOCIATION	GINA GOW 5358809
Total for check number 154027			200.00			
Check Number 154028						
4618	TCHS MAY 18	0	76.00	67119	BRONWYN WHITE	TCHS 5/3/18-5/15/18
4618	TCHS3 MAY 18	0	19.00	67119	BRONWYN WHITE	TCHS S.E. 5/14/18
4618	TCHS2 MAY 18	0	76.00	67119	BRONWYN WHITE	TCHS 5/3/18-5/17/18
Total for check number 154028			171.00			
Check Number V15309						
4618	507933	1	300.00	00016051	G & G INVESTMENTS, INC.	BLACK SHORT SLEEVE CHOIR SHIRTS
Total for check number V15309			300.00			
Check Number V15310						
1998	INV0019613	1	1,288.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	MW855UST: BENQ WXGA DLP ULTA SHORT THROW PROJECTOR;;; WALL MOUNT INCLUDED
Total for check number V15310			1,288.25			
Check Number V15311						
2408	0004966371IN	1	340.26	56565	HERITAGE FOOD SERVICE GROUP	VULCAN VALVE, COMB GAS NAT VHL00-844133-00001
2408	0004973013IN	1	125.47	56565	HERITAGE FOOD SERVICE GROUP	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	0004966121IN	1	270.47	56565	HERITAGE FOOD SERVICE GROUP	VULCAN MODULE, IGNITION S8600C3003 VHL00-857207-00002
2408	0004966121IN	2	161.30	56565	HERITAGE FOOD SERVICE GROUP	VULCAN PILOT, VAX VHL00-855627-00001
Total for check number V15311			897.50			
Check Number V15312						
4618	OH25214	1	72.00	56683	IGNITE GROUP INC	CUSTOM IMPRINTED BANNER
4618	OH25214	2	72.00	56683	IGNITE GROUP INC	CUSTOM IMPRINTED BANNER 3' X 6' HEMMED AND GROMMETE FULL COLOR BANNER
Total for check number V15312			144.00			
Check Number V15313						
1998	17816	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 SILVER CUSTOM NAME BADGE WITH MAGNET BAR
1998	17816	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 GOLD CUSTOM NAME BADGE WITH MAGNET BARD
Total for check number V15313			11.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15314						
4618	05B08024	1	55.00	00009210	J. W. PEPPER & SON, INC	2264752 CONCERT RONDO
4618	05B11529	1	60.75	00009210	J. W. PEPPER & SON, INC	3285715 DOS CANCIONCITAS
4618	05B11283	1	45.75	00009210	J. W. PEPPER & SON, INC	BAND MUSIC AND SCORES
1998	05B11430	1	17.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR BAND CLASSES DURING 2017/18 SCHOOL YEAR.
1998	05B10095	1	25.00	00009210	J. W. PEPPER & SON, INC	ITEM #10022831 DANCE EVOLUTION 2PT
4618	05B08024	2	60.00	00009210	J. W. PEPPER & SON, INC	2378990 ROMANZA
1998	05B10095	2	37.00	00009210	J. W. PEPPER & SON, INC	ITEM#10029937 FIREFLY 2PT
4618	05B08024	3	68.00	00009210	J. W. PEPPER & SON, INC	10094207 CLASSICAL RONDO
1998	05B10095	3	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10343744 WANNA BE STARTIN' SOMETHING CD
4618	05B09602	4	60.00	00009210	J. W. PEPPER & SON, INC	10617705 DIVERTIMENTO FOR TUNA AND CONCERT BAND
1998	05B10095	4	19.50	00009210	J. W. PEPPER & SON, INC	ITEM #10489644 LOVE RUNS OUT 2PT
1998	05B10095	5	19.50	00009210	J. W. PEPPER & SON, INC	ITEM#10343744 WANNA BE STARTIN' SOMETHING 2PT
1998	05B10095	6	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10489645 LOVE RUNS OUT CD
1998	05B10095	7	45.00	00009210	J. W. PEPPER & SON, INC	ITEM#10796830 BELIEVER 2PT
1998	05B10095	8	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10818867 BELIEVER CD
1998	05B10095	9	45.00	00009210	J. W. PEPPER & SON, INC	ITEM #10568077 LARGER THAN LIFE 2 PT
1998	05B10095	10	19.50	00009210	J. W. PEPPER & SON, INC	ITEM#10309816 AT THE TWIST AND SHOUT 2 PT
1998	05B10095	11	50.00	00009210	J. W. PEPPER & SON, INC	ITEM #10354206 PURPLE PEOPLE EATER 2PT
1998	05B10095	12	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10363427 PURPLE PEOPLE EATER CD
1998	05B10095	13	21.50	00009210	J. W. PEPPER & SON, INC	ITEM#10368780 SHINE YOUR WAY 2PT
4618	05B08024	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1998	05B10095	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15314			791.44			
Check Number V15315						
1998	5330880518	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BX700X HEAVY DUTY BOOK BIN SET OF SIX WHICH CONSIST OF -BX708BU - BLUE, BX708RD - RED, BX708GR- GREEN, BX708YE - YELLOW, BX708RG - ORANGE, BX708VT - PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5331340518	1	94.99	00002233	LAKESHORE EQUIPMENT COMPANY	RA402 1 BST-BY BUILD BRICKS-SCH-1495PC
Total for check number V15315			142.48			
Check Number V15316						
1998	9737	1	312.00	00023505	LEAPIN LEOTARDS, LTD	NAVY SEQUIN/SHINE ON OVERLAY HALTER TOPS
1998	9737	2	15.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V15316			327.00			
Check Number V15317						
1998	32997	0	13.07	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	SARRA SMITH
1998	32997	0	145.93	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	MBRSH 6/1/18-5/30/19
Total for check number V15317			159.00			
Check Number V15318						
1998	SI127425	1	125.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NY55040-WBNYS - THE NYSTROM ATLAS OF OUR COUNTRY'S HISTORY
1998	SI127425	2	15.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
Total for check number V15318			140.00			
Check Number V15319						
1998	138372388001	1	-220.54	00003196	OFFICE DEPOT, INC.	CART/ORDR # NUMBER 138426147-001134829293-001 134829294-001 MARKERS, EASEL PADS, NOTEBOOK PAPER, ALPH. MANUS. DICE, COIN VALUE GAME, BLOCKS, INDEX CARDS
1998	134829294001	1	112.73	00003196	OFFICE DEPOT, INC.	CART/ORDR # NUMBER 138426147-001134829293-001 134829294-001 MARKERS, EASEL PADS, NOTEBOOK PAPER, ALPH. MANUS. DICE, COIN VALUE GAME, BLOCKS, INDEX CARDS
1998	134826147001	1	382.99	00003196	OFFICE DEPOT, INC.	CART/ORDR # NUMBER 138426147-001134829293-001 134829294-001 MARKERS, EASEL PADS, NOTEBOOK PAPER, ALPH. MANUS. DICE, COIN VALUE GAME, BLOCKS, INDEX CARDS
Total for check number V15319			275.18			
Check Number V15320						
4618	414845	1	76.05	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
4618	414874	1	70.90	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
Total for check number V15320			146.95			
Check Number V15321						
1998	959281	1	19.16	00002443	PERFECTION LEARNING CORPORATION	DEATH AND THE KING'S HORSEMAN A PLAY PAPERBACK
Total for check number V15321			19.16			
Check Number V15322						
4618	91038	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2300T VARIQUEST TTP 23" PAPER BLACK/WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91295	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	14553-01 PROFINISH DUAL LAMINATE FILM (300 FT PER ROLL). FOR PROFESSIONAL DEVELOPMENT, LAMINATING POSTERS. SANDRA CHAPA-PRINCIPAL.
4618	91038	2	254.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
4618	91038	3	26.95	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1998	91295	99	19.60	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15322			711.44			
Check Number V15323						
4618	6407203	1	75.00	00015484	REALLY GOOD STUFF LLC	706876BK THE SURF - BLACK. FLEXIBLE SEATING FOR STUDENTS
4618	6383212	2	159.98	00015484	REALLY GOOD STUFF LLC	164410 DEVICE STORAGE STATION FOR STUDENTS IN CLASSROOMS
4618	6383212	3	79.99	00015484	REALLY GOOD STUFF LLC	703565 STORAGE STUDIOS CRAFT CART FOR STUDENTS AT WILLIS LANE FOR WLM SUPPLIES
4618	6383212	4	13.99	00015484	REALLY GOOD STUFF LLC	161138 MATH WHODUNIT CARD GAME FOR 4TH GRADERS AT WILLIS LANE
4618	6383212	5	11.96	00015484	REALLY GOOD STUFF LLC	156098 STORE MORE NARROW BOOK HOLDERS FOR CLASSROOM STUDENT USE AT WILLIS LANE
4618	6383212	6	21.99	00015484	REALLY GOOD STUFF LLC	158837 MAGNETIC POCKET SET OF 4 FOR STUDENTS TO USE IN THE CLASSROOM AT WILLIS
4618	6383212	7	11.99	00015484	REALLY GOOD STUFF LLC	164373 ROCK PAPER, SCISSORS MULTIPLICATION AND DIVISION GAME FOR STUDENTS AT WILLIS LANE
4618	6383212	8	16.95	00015484	REALLY GOOD STUFF LLC	152134 EASY SHAPES 3D GEOMETRIC SHAPES FOR STUDENTS AT WILLIS LANE FOR MATH
4618	6407203	9	36.50	00015484	REALLY GOOD STUFF LLC	702687 DOUBLE DICE BOX OF 50 FOR CLASSROOM MATH LEARNING
4618	6383212	10	9.98	00015484	REALLY GOOD STUFF LLC	706075 YOU CAN TOUCAN MOTIVATIONAL STICKERS FOR STUDENT USE INT HE CLASSROOMS
4618	6383212	11	11.99	00015484	REALLY GOOD STUFF LLC	305388 EZ READ PLASTIC MAGNETIC LETTERS FOR KINDER CLASSROOM AT WILLIS
4618	6383212	12	2.75	00015484	REALLY GOOD STUFF LLC	701864 PAPER PRO EASY 1 HOLE PUNCH FOR CLASSROOM USE AT WILLIS
4618	6383212	13	134.97	00015484	REALLY GOOD STUFF LLC	160103BK BOOK BINDER HOLDER 12 PACK IN BLACK FOR STUDENT USE IN FOURTH GRADE
4618	6383212	14	7.98	00015484	REALLY GOOD STUFF LLC	161284 100 TWINKLE PACK OF PENCILS FOR STUDENTS AT WILLIS LANE
4618	6383212	15	24.99	00015484	REALLY GOOD STUFF LLC	304718 WORD OF THE WEEK CHART SET 4-5 FOR STUDETNS AT WILLIS LANE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	6383212	16	105.00	00015484	REALLY GOOD STUFF LLC	303996 DS BASIC CHART STAND FOR CLASSROOM AT WILLIS LANE FOR STUDENT LEARNING
4618	6383212	17	44.99	00015484	REALLY GOOD STUFF LLC	160103 YE DURABLE BOOK BINDER SET IN YELLOW FOR STUDENTS TO USE IN CLASSROOMS AT WILLIS
4618	6383212	18	79.99	00015484	REALLY GOOD STUFF LLC	902765RE KIDS CORE WOBBLE CHAIR 14" IN RED FOR STUDENT FLEXIBLE SEATING IN CLASSROOM
4618	6383212	19	159.98	00015484	REALLY GOOD STUFF LLC	902765PU KIDS CORE WOBBLE CHAIR 14" IN PURPLE FOR STUDENT FLEXIBLE SEATING IN CLASSROOM
4618	6383212	20	159.98	00015484	REALLY GOOD STUFF LLC	902765BL KIDS CORE WOBBLE CHAIR 14" IN BL FOR STUDENT FLEXIBLE SEATING IN CLASSROOM
1998	6383212	21	46.99	00015484	REALLY GOOD STUFF LLC	307807 WHO WAS WHO FAMOUS WOMEN SET OF BOOKS FOR CLASSROOM AT WILLIS LANE
1998	6383212	22	59.99	00015484	REALLY GOOD STUFF LLC	301946 WHO WAS SERIES 10 BOOKS FOR STUDENTS IN CLASSROOMS AT WILLIS LANE
1998	6383212	23	59.99	00015484	REALLY GOOD STUFF LLC	301436 WHO WAS SET BOOKS FOR STUDETNS AT WILLIS LANE FOR READING IN CLASS
1998	6383212	24	76.66	00015484	REALLY GOOD STUFF LLC	SHIPPING PER QUOTE 005959732000. 116.80 DISTRICT 3% DISCOUNT PER QUOTE IS -40.14
Total for check number V15323			1,414.58			
Check Number V15324						
4618	1493R6	1	200.00	61254	RHYTHMBEE, INC.	RENEWAL SUBSCRIPTION: BAND BUNDLE (WIND STUDIES, ACCELERATED RHYTHM, MAESTRONOME) -- JULY 2, 2018 - JULY 1, 2019
Total for check number V15324			200.00			
Check Number V15325						
1998	SOF18-267	1	885.00	69729	SAV-ON FENCE INC.	REPAIR OF GATE AT FACILITIES LOT
Total for check number V15325			885.00			
Check Number V15326						
1998	17066905	1	1,750.50	00001359	SCHOLASTIC INC	NTS 970433: READY TO GO: INDEPENDENT READING, KG
1998	17066905	99	157.55	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15326			1,908.05			
Check Number V15327						
1998	3442527-00	1	249.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52574 ESV1200 QUANTUM CABINET GOOD-LITE
1998	3430839-02	2	270.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90073 PILL CRUSHER
Total for check number V15327			519.54			
Check Number V15328						
1998	INV12834928	1	237.64	61150	SCHOOL OUTFITTERS, LLC	ANG-AEL 7600 FIVE ROLL PAPER RACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV12834928	2	29.43	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V15328			267.07			
Check Number V15329						
4618	208120426780	1	106.40	00002046	SCHOOL SPECIALTY SUPPLY INC	216709 PASTELS PORTFOLIO OIL STD SIZE SET OF 24
4618	208120383491	1	62.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1406259 COZY SHADE 24" X 54" BLUE PACK OF 4
2118	208120426793	1	93.20	00002046	SCHOOL SPECIALTY SUPPLY INC	085269 PAPER NOTEBOOK 3 SUBJECT 10.5X8 120 SHEET SCHOOL SMART
1998	308102974187	1	16.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1426323 GLUE STICK ELMER'S .24OZ PK/60
1998	308102996194	1	10.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1597452 GLUE STICK 5/16IN MINI PACK OF 100
1998	208120459141	1	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1538871 NEWTON'S CRADLE 5.25 INCH
1998	208120451156	1	418.35	00002046	SCHOOL SPECIALTY SUPPLY INC	407211 RACK PRINT STORAGE RACK
1998	208120452401	1	277.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1573994 BOARD LEARNING THE CLASSICS W/MARKER PACK OF 24
1998	208120459496	1	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	081877 PAD NOTES MTNG SUPER-STICKY BRIGHT ASST MMM6845SSP PACK OF 4
1998	208120412535	1	1,353.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1543780 CALIFONE HEADSET 2800 BLACK USB PLUG O - 2800BK-USB
4618	208120383491	2	25.95	00002046	SCHOOL SPECIALTY SUPPLY INC	015198 BALL TACTILE SMILEY FACE ICKY YICKY
4618	208120426780	2	49.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1280528 CRAYON 64 COLOR CLASSPACK PACK OF 832
2118	208120426793	2	197.28	00002046	SCHOOL SPECIALTY SUPPLY INC	086305 PENCIL COLOR PK480 - SCHOOL SMART
1998	308102974187	2	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1590624 GLUE SCHOOL ELMERS WASHABLE CLEAR GALLON
1998	308102996194	2	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1572984 PAINT ACRYLIC BLOCKOUT WHITE TRUE FLOW HALF GALLON - SAX
1998	208120459141	2	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1474650 GAME BIG BOX OF EARLY LEARNING CARD GAMES
4618	208120426780	3	75.68	00002046	SCHOOL SPECIALTY SUPPLY INC	401343 CRAYONS WATERCOLOR SARGENT SET OF 12
2118	208120426793	3	33.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1595284 ZIPLOC STORAGE BAG 1-GALLON CASE OF 250
1998	308102974187	3	13.45	00002046	SCHOOL SPECIALTY SUPPLY INC	1301559 CRDSTK 8 1/2X11 NEENAH BRT WT 65LB P/250
1998	308102996194	3	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1572446 PAINT ACRYLIC MARS BLACK TRUE FLOW HALF GALLON - SAX
1998	208120459141	3	13.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1534159 GAME SEQUENCE FOR KIDS
4618	208120426780	4	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	410712 CUP ART UTILITY 3.25 OZ PACK OF 125
2118	208120426793	4	39.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1595285 ZIPLOC STORAGE BAG QUART CASE OF 500
1998	308102974187	4	47.31	00002046	SCHOOL SPECIALTY SUPPLY INC	200591 TISSUE SPECTRA RAINBOW REAM PACK OF 480

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102996194	4	12.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1572439 PAINT ACRYLIC CHROME YELLOW TRUE FLOW HALF GALLON - SAX
1998	208120459141	4	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1576229 TWIDDLE PUP
4618	208120426780	5	6.58	00002046	SCHOOL SPECIALTY SUPPLY INC	410713 CUP LID ART UTILITY 3.25 OZ PACK OF 125
2118	208120426793	5	259.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1468119 BATTERIES AAA ENERGIZER MAX PACK OF 144
1998	308102974187	5	13.40	00002046	SCHOOL SPECIALTY SUPPLY INC	007563 CRAYONS CRAYOLA REFILLS BLACK LARGE SIZE PACK OF 12
1998	308102996194	5	7.86	00002046	SCHOOL SPECIALTY SUPPLY INC	027433 PAPER LEGAL PADS 8.5X11.75 WHT 50-SHT/PD PACK OF 12 - SCHOOL SMART
1998	208120459141	5	22.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1567368 BOOKS I GET ALONG WITH OTHERS ENGLISH SET OF 6
4618	208120426780	6	10.83	00002046	SCHOOL SPECIALTY SUPPLY INC	247969 CONST PPR 12X18 BR ASST TRURAY 50 PER PACK
2118	208120426793	6	259.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1468118 BATTERIES AA ENERGIZER MAX PACK OF 144
1998	308102996194	6	5.91	00002046	SCHOOL SPECIALTY SUPPLY INC	090021 TAPE SCOTCH 665 DOUBLE-SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3
1998	308102974187	6	8.49	00002046	SCHOOL SPECIALTY SUPPLY INC	085879 BEADS 3 LB BUCKET ASSORTED - SCHOOL SMART
1998	208120459141	6	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	032497 BUCKET NO SPILL BIG BUBBLE
4618	208120426780	7	20.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1398063 PAPER - CONSTR-COOL- ASST 12X18 -TRU-RAY 50-PK
1998	308102996194	7	6.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1570279 MARKER DRY ERASE BOARD DUDES MAGNETIC FINE SET OF 6
1998	308102974187	7	3.75	00002046	SCHOOL SPECIALTY SUPPLY INC	085819 PIPE CLEANERS 12 ASST COLORS SET OF 100
1998	208120459141	7	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1538868 COLOR CHANGING CRYSTAL LAMP
4618	208120426780	8	20.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1398063 PAPER - CONSTR-COOL- ASST 12X18 -TRU-RAY 50-PK
1998	308102996194	8	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1440703 PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP QUART
1998	308102974187	8	4.59	00002046	SCHOOL SPECIALTY SUPPLY INC	085825 PIPE CLEANERS12 MULTICULTURAL SET OF 100
1998	208120459141	8	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1599238 MAGNETICS THINKING PUTTY - TIDAL WAVE
4618	208120426780	9	7.89	00002046	SCHOOL SPECIALTY SUPPLY INC	054150 CONST PPR 12X18 BLACK TRURAY 50 PER PACK
1998	308102996194	9	4.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1440707 PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP QUART
1998	308102974187	9	2.98	00002046	SCHOOL SPECIALTY SUPPLY INC	085863 PIPE CLEANERS 12 HOT COLORS SET OF 100
1998	208120459141	9	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1538874 COLOR DROPS ZIG ZAG WITH SINGLE WHEEL
4618	208120426780	10	12.93	00002046	SCHOOL SPECIALTY SUPPLY INC	412858 STAND UP SELF PORTRAIT KIT PACK OF 40

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308102996194	10	4.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1440698 PAINT HEAVY-BODIED TEMPERA PRIMARY BLUE VERSATEMP QUART
1998	208120459141	10	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1538873 COLOR MIX
4618	208120426780	11	129.95	00002046	SCHOOL SPECIALTY SUPPLY INC	206312 PAPER DRAWING 12X18 90# WHITE REAM
1998	308102996194	11	90.67	00002046	SCHOOL SPECIALTY SUPPLY INC	404637 BRUSH TF OPTIMUM GOLDEN TAKLON CANISTER LH SET OF 72
1998	208120459141	11	21.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1568235 BOOK SOCIAL SKILLS MATTER GRADES PREK-2
4618	208120426780	12	10.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1333733 MARKER SHARPIE BLACK CHISEL EACH PACK OF 12
1998	308102996194	12	7.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1396811 NOTES SELF STICK POP UP NEON 3X3" 100 SHEET PAD PACK OF 12 - SCHOOL SMART
1998	208120459141	12	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1378962 FIDGET - STRETCH DINOSAURS SET OF 4
4618	208120426780	13	139.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1441351 PAINT HEAVY-BODIED TEMPERA VERSATEMP GALLON DELUXE KIT
1998	308102996194	13	7.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1396811 NOTES SELF STICK POP UP NEON 3X3" 100 SHEET PAD PACK OF 12 - SCHOOL SMART
1998	208120459141	13	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1503834 MULTI SENSORY ROTATING FIBER OPTIC
4618	208120426780	14	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440717 PAINT HEAVY-BODIED TEMPERA VIOLET VERSATEMP GALLON
1998	308102996194	14	34.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1595286 ZIPLOC STORAGE BAG SANDWICH CASE OF 500
1998	208120459141	14	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1592497 LIGHT UP DNA BALL
4618	208120426780	15	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440714 PAINT HEAVY-BODIED TEMPERA PEACH VERSATEMP GALLON
1998	308102996194	15	67.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1358176 CANVAS 9"X12" TRADITIONAL STRETCHED BACKSTAPLED PACK OF 3
1998	208120459141	15	3.44	00002046	SCHOOL SPECIALTY SUPPLY INC	025715 GLOVE SPIKEY GLOVE - 1 EA
4618	208120426780	16	10.95	00002046	SCHOOL SPECIALTY SUPPLY INC	007608 PAINT BLUE WATERCOLOR OVAL REFILLS PK/6
1998	308102996194	16	76.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1570827 SAX COLORBURST GLAZE PINT SET OF 6
4618	208120426780	17	10.95	00002046	SCHOOL SPECIALTY SUPPLY INC	008157 PAINT GREEN WATERCOLOR OVAL REFILLS PK/6
1998	308102996194	17	33.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1595284 ZIPLOC STORAGE BAG 1- GALLON CASE OF 250
4618	208120426780	18	3.29	00002046	SCHOOL SPECIALTY SUPPLY INC	391088 PAINT CRAYOLA ARTISTA II WTRCLRS OVAL ST OF 16
4618	208120426780	19	10.95	00002046	SCHOOL SPECIALTY SUPPLY INC	411435 PAINT TURQUOISE BLUE WATERCOLOR OVAL REFILLS PACK OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	208120426780	20	75.39	00002046	SCHOOL SPECIALTY SUPPLY INC	406839 BRUSHES BIG KIDS FLAT SET OF 72 BRUSHES AND 12 APRONS
4618	208120426780	21	9.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1440167 BRUSHES BIG KID'S CHOICE DIPPERS NYLON SET OF 3
4618	208120426780	22	25.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1461995 TAPE 3M GENERAL USE MASKING TAPE 1 IN X 60 YD TAN
4618	208120426780	23	11.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1598974 PAINT OIL 0.33 OZ REEVES SET OF 24
4618	208120426780	24	149.52	00002046	SCHOOL SPECIALTY SUPPLY INC	245680 PAINT CRAYOLA WATERCOLORS OVAL PAN SET OF 16
4618	208120426780	25	159.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1461755 STICK GEL FABER-CASTELL SET OF 240
4618	208120426780	26	10.95	00002046	SCHOOL SPECIALTY SUPPLY INC	007617 PAINT YELLOW WATERCOLOR OVAL REFILL ST/6
4618	208120426780	27	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1440712 PAINT HEAVY-BODIED TEMPERA MAGENTA VERSATEMP GALLON
Total for check number V15329			4,880.00			
Check Number V15330						
1998	0347660-IN	1	37.50	65800	SIRCHIE ACQUISITION COMPANY, LLC	ECB006 EVIDENCE BOX(14X11X12)/20
1998	0347660-IN	2	13.85	65800	SIRCHIE ACQUISITION COMPANY, LLC	SB102C EZ-DRY SWAB BOX EVID.SEALS/100
1998	0347660-IN	3	20.35	65800	SIRCHIE ACQUISITION COMPANY, LLC	704E TAPE WHITE, PRINTED "EVIDENCE"
1998	0347660-IN	4	26.95	65800	SIRCHIE ACQUISITION COMPANY, LLC	EB003P KRAFT EVID.BAGS(12X7X18)/100
1998	0347660-IN	5	10.65	65800	SIRCHIE ACQUISITION COMPANY, LLC	EE36 PRNT.EVID.ENVELOPE WHT//100
1998	0347660-IN	6	26.20	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING
Total for check number V15330			135.50			
Check Number V15331						
1988	86061923	1	178.96	66856	SITEONE LANDSCAPE SUPPLY, LLC	***DO NOT EXCEED \$600.00*** TO PURCHASE LANDSCAPING AND FLOWERS FOR FACILITY IMPROVEMENTS
1988	86104910	1	71.88	66856	SITEONE LANDSCAPE SUPPLY, LLC	***DO NOT EXCEED \$600.00*** TO PURCHASE LANDSCAPING AND FLOWERS FOR FACILITY IMPROVEMENTS
Total for check number V15331			250.84			
Check Number V15332						
4618	5974	1	860.00	00005788	ERIS RITCHIE COMPANY INC.	KELLER I.S.D. SOLO-ENEMBLE 1ST DIVISION CUSTOM PATCH X 1000 @ \$0.86 EA
4618	5974	99	35.00	00005788	ERIS RITCHIE COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15332			895.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V15333					
1998	3377990215	1	-128.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3378575225	1	-106.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-130-FAC CUSTODIAL SUPPLIES FOR SUNSET VALLEY ELEM SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3378575223	1	824.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-130-FAC CUSTODIAL SUPPLIES FOR SUNSET VALLEY ELEM SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3378575222	1	-223.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-130-FAC CUSTODIAL SUPPLIES FOR SUNSET VALLEY ELEM SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3378575221	1	974.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377990211	1	-23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-114-FAC CUSTODIAL SUPPLIES FOR PARKWOOD HILL INTER SCHOOL ATTN:MAILIEN.VU@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3378575210	1	1,519.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES FOR HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.MERCADO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3378575201	1	5,714.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR THE M&O BUSINESS DIVISION BLDG ATTN: JESUS.OSEQUEDA@KELLERISD.NET
1998	3378575212	1	1,502.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES FOR INDIAN SPRINGS MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3378575214	1	2,375.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-114-FAC CUSTODIAL SUPPLIES FOR PARKWOOD HILL INTER SCHOOL ATTN:MAILIEN.VU@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3378575216	1	1,519.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-118-FAC CUSTODIAL SUPPLIES FOR BETTE PEROT ELEM SCHOOL ATTN:SERGIO.GALASO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378575219	1	-355.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-108-FAC CUSTODIAL SUPPLIES FOR SHADY GROVE ELEM SCHOOL ATTN: HECTOR.GARCIA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377340040	1	1,130.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377990212	1	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-114-FAC CUSTODIAL SUPPLIES FOR PARKWOOD HILL INTER SCHOOL ATTN:MAILIEN.VU@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377990214	1	128.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377990216	1	-25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377990217	1	-154.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-125-FAC CUSTODIAL SUPPLIES FOR CAPROCK ELEM SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377990219	1	-82.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-106-FAC CUSTODIAL SUPPLIES FOR HERITAGE ELEM SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3378575217	1	1,351.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-106-FAC CUSTODIAL SUPPLIES FOR HERITAGE ELEM SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"

Total for check number V15333			15,962.97			
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Check Number V15334						
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1998	WALRAVEN218	0	4.93	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEGAN WALRAVEN
1998	WALRAVEN218	0	55.07	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/18-5/31/19
1998	VAUGHN 18-19	0	4.93	00009070	TEXAS GIRLS COACHES ASSOCIATION	TRACI VAUGHN
1998	VAUGHN 18-19	0	55.07	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/18-5/31/19
1998	PERSYN 18-19	0	4.93	00009070	TEXAS GIRLS COACHES ASSOCIATION	ERIC PERSYN
1998	PERSYN 18-19	0	55.07	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/18-5/31/19
1998	HOUSTON 18	0	55.07	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/18-5/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	HORNBUCKLE	0	4.93	00009070	TEXAS GIRLS COACHES ASSOCIATION	MATTHEW HORNBUCKLE
1998	HORNBUCKLE	0	55.07	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/18-5/31/19
1998	HOUSTON 18	0	4.93	00009070	TEXAS GIRLS COACHES ASSOCIATION	ANGELA HOUSTON-JONES
1998	KILIAN 18-19	0	55.07	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/18-5/31/19
1998	KILIAN 18-19	0	4.93	00009070	TEXAS GIRLS COACHES ASSOCIATION	JESSICA KILIAN
1998	MCDAVID 18	0	55.07	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/18-5/31/19
1998	MCDAVID 18	0	4.93	00009070	TEXAS GIRLS COACHES ASSOCIATION	SARAH MCDAVID
Total for check number V15334			420.00			
Check Number V15335						
1998	38867655	1	1,134.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE & REPAIR SERVICES TO CHS TRANE SCREW CHILLER.
Total for check number V15335			1,134.00			
Check Number WT010601						
5118	63080	0	591.25	55784	REGIONS BANK	REGIONS 2010 BI 3573
Total for check number WT010601			591.25			
Check Date 6/4/2018						
Check Number 154029						
1998	MLG MAY 2018	0	0.50	59510	WENDY LOREE ADAMS	MLG 5/1/18-5/10/18
Total for check number 154029			0.50			
Check Number 154030						
1998	FRHS 5/23/18	0	225.00	70698	CHRISTOPHER ALARCON	FRHS SECURITY 5/23/18
Total for check number 154030			225.00			
Check Number 154031						
1998	TEEN SUIC 5/	0	27.47	00022100	ROBIN L BARR	TRV DENTON 5/18/18
Total for check number 154031			27.47			
Check Number 154032						
6708	00015585	1	1,899.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PORTABLE LED LIGHTING SYSTEM: 6 LB-PAR QUAD RGBA BLIZZARD LIGHTING INSTRUMENTS, 6 S-HOOK CLAMPS, 1 STRAND 100 + LIGHTING CONSOLE, 6-25-FT PRO XLR DMX CONTROL CABLES, 2- T-BAR LIGHTING STANDS.
Total for check number 154032			1,899.00			
Check Number 154033						
1998	A266541	0	115.00	70144	THOMAS ASARE BEDIAKO	TCHS SOCCER 5/18/18
Total for check number 154033			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154034						
6708	278778	17	43,104.00	66004	BELL'S MUSIC SHOP, INC.	KING 2341WSP KING 4 VALVE SILVER PLATE TUBA (SKU# 2341WSP)
6708	278778	29	4,500.00	66004	BELL'S MUSIC SHOP, INC.	GETZEN 3062AF BASS TROMBONE CUSTOM (SKU# 3062AF)
6708	278394	31	2,650.00	66004	BELL'S MUSIC SHOP, INC.	BACH 42BO PROFESSIONAL OPEN WRAP TROMBONE W/ F ATTACHMENT (SKU# 42BO)
Total for check number 154034			50,254.00			
Check Number 154035						
1998	FRHS 5/22/18	0	360.00	67623	CRAIG CHAMBERS	FRHS SECURITY 5/22/18
Total for check number 154035			360.00			
Check Number 154036						
1998	FHMS 4/19/18	0	382.50	69267	JENTRY COTTEN	FHMS SECURITY 4/19/18
Total for check number 154036			382.50			
Check Number 154037						
8658	REIM 6/2018	1	206.89	68474	KAYLEE E CRISWELL	REIMBURSEMENT TO KAYLEE CRISWELL FOR IHOP MEAL PURCHASE FOR STUCO
Total for check number 154037			206.89			
Check Number 154038						
1998	FHMS 5/15/18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 5/15/18
1998	FHMS 5/22/18	0	405.00	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 5/22/18
1998	FHMS 5/23/18	0	146.25	66184	DOUGLAS CHRISTOPHER DAY	FHMS SECURITY 5/23/18
Total for check number 154038			956.25			
Check Number 154039						
1998	A293830	0	128.00	48324	JEREMY DUTTON	THCS V SLAKE BSBALL
Total for check number 154039			128.00			
Check Number 154040						
1998	JUNE 2018	1	617.04	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE FOR APRIL, MAY, JUNE
Total for check number 154040			617.04			
Check Number 154041						
2408	9735891286	1	119.68	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9725878194	1	27.38	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9735891294	1	21.21	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 154041			168.27			
Check Number 154042						
1998	3128	1	280.00	61629	INFINITY SOUND. LTD.	OPEN PO FOR CAMPUS AUDIO VISUAL REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154042			280.00			
Check Number 154043						
1998	0679283	1	1,811.49	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0684439	1	1,019.64	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0683551	1	1,760.30	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0681979	1	1,085.62	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0680678	1	1,984.18	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 154043			7,661.23			
Check Number 154044						
8658	1144	1	450.00	70541	LEAH LAYMAN	** PLEASE ISSUE CHECK ** PHOTO BOOTH FOR COMM PHOTO BANQUET 4/27/18 AT KCAL 6PM STUDENTS ONLY
Total for check number 154044			450.00			
Check Number 154045						
1998	A293845	0	128.00	00021472	ALEX LE	TCHS V SLAKE BSBALL
Total for check number 154045			128.00			
Check Number 154046						
1998	KCT1196862	0	2,000.00	62453	LEAD4WARD, LLC	A.R./C.H./C.K./J.C.
1998	KCT1194154	0	500.00	62453	LEAD4WARD, LLC	KRISTI HERROLD JUN18
1998	KCT1192463	0	500.00	62453	LEAD4WARD, LLC	VALERIE MINOR JUN18
1998	KCT1249692	0	500.00	62453	LEAD4WARD, LLC	SARRA SMITH JUN 18
1998	KCT1194574	0	500.00	62453	LEAD4WARD, LLC	MISSY ARNOLD JUN 18
1998	KCT1206982	0	500.00	62453	LEAD4WARD, LLC	BRANDY CROW JUN 18
Total for check number 154046			4,500.00			
Check Number 154047						
1998	42414	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	42415	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	42416	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 154047			918.00			
Check Number 154049						
4888	7163525	0	-70.81	41398	LOWE'S COMPANIES INC	PO#18006577
4618	902991	1	272.43	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE, BUT NOT LIMITED TO, LUMBER, PANELING, ETC
4618	93654	1	306.17	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	93655	1	1,198.25	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	17529	1	28.39	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	01745	1	85.38	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	01966	1	196.60	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, AND SUPPLIES NOT TO EXCEED \$500.00
4618	01613	1	196.05	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	16966	1	25.59	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	16852	1	47.46	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	01549	1	90.93	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	02139	1	283.54	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	01452	1	546.73	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	14692	1	243.23	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	02491	1	207.61	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE, BUT NOT LIMITED TO, LUMBER, PANELING, ETC
4618	10771	1	62.00	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	16234	1	432.60	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	02688	1	29.13	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, AND SUPPLIES NOT TO EXCEED \$500.00
4618	17559	1	353.25	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	17561	1	139.34	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS,TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
1998	95478	1	3,924.20	41398	LOWE'S COMPANIES INC	THEATER TECH SHOP SUPPLIES
1998	993234	1	1,620.97	41398	LOWE'S COMPANIES INC	QUOTE DATED 4/25/18 ITEM 922552 ADIRONDACK MONACO BLUE CHAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2408	02357	1	24.69	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2408	02550	1	33.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
4618	RTRN 16233	1	-432.60	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS, TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
4618	RTRN 17560	1	-119.34	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$3500** PAINT & SUPPLIES, MULCH, GLOVES, PLANTS, TRASH BAGS & PICKERS, LUMBER, HARDWARE, ROCKS, ROPE, SANDPAPER, PIPE, SOIL, WIRE, PLASTIC
1998	02117	1	68.36	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY PARTS TOOLS, PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
1998	01296	1	70.39	41398	LOWE'S COMPANIES INC	THEATER TECH SHOP SUPPLIES
1998	01297	1	5.41	41398	LOWE'S COMPANIES INC	THEATER TECH SHOP SUPPLIES
1998	01626	1	66.30	41398	LOWE'S COMPANIES INC	TO PURCHASE SUPPLIES AND MATERIALS FOR CUSTODIAL STAFF SUMMER PROJECT
1998	01624	1	1,222.65	41398	LOWE'S COMPANIES INC	CUSTODIAL EQUIPMENT, BATTERIES, TOOLS AND OTHER SUPPLIES
1998	993234	2	18.03	41398	LOWE'S COMPANIES INC	DELIVERY CHARGE
1998	95478	99	49.12	41398	LOWE'S COMPANIES INC	ESTIMATED SHIPPING/HANDLING
1998	01296	99	0.81	41398	LOWE'S COMPANIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number 154049			11,226.10			
Check Number 154050						
1998	IN0636469	1	30.40	00001536	WILLIAM V MACGILL COMPANY	ITEM # 77500 FREDDY THE FISH OCCLUDERS 500/PKG
1998	IN0636469	2	190.00	00001536	WILLIAM V MACGILL COMPANY	ITEM # 15245 (NB) SCHOOL NURSE POSTER SET
1998	IN0636469	3	149.50	00001536	WILLIAM V MACGILL COMPANY	ITEM # 13046 (NB) SUGAR SHOCKERS POSTER
1998	IN0636469	4	94.90	00001536	WILLIAM V MACGILL COMPANY	ITEM # 29993 OH THE THINGS YOU CAN DO THAT ARE GOOD FOR YOU
Total for check number 154050			464.80			
Check Number 154051						
1998	821260	1	10,245.33	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	812240	1	10,248.36	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	812238	2	2,427.58	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	821259	2	2,430.85	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	812238	3	54.33	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	821259	3	154.34	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	812240	3	18.68	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	821260	3	18.68	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 154051			25,598.15			
Check Number 154052						
4618	HMS 5/23/18	1	80.00	62714	PIZZA CONCEPTS SOHI LLC	5 LG CHEESE 5 LG PEPPERONI
4618	HMS 5/23/18	2	2.95	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY CHARGE
4618	HMS 5/23/18	3	8.00	62714	PIZZA CONCEPTS SOHI LLC	TIP TO DRIVER
Total for check number 154052			90.95			
Check Number 154053						
1998	#71 5/25/18	1	537.40	40116	MASON'S PAINT & AUTOBODY, INC	FOR STRIPING AND REPAINTING OF DISTRICT VEHICLE HOOD PER ATTACHED QUOTE
Total for check number 154053			537.40			
Check Number 154054						
1998	3151	1	13,500.00	66294	MATH GPS, LLC	ITEM # - RFK2 - MATH GPS CRITICAL TEKS KIT GRADE 2
1998	3151	2	540.00	66294	MATH GPS, LLC	SHIPPING
Total for check number 154054			14,040.00			
Check Number 154055						
1988	INV0374174	1	112.94	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$250*** TO PURCHASE NUTS, BOLTS, SCREWS, HOSES TO MAINTAIN POOL AND EQPT
1998	INV0974446	1	20.36	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number 154055			133.30			
Check Number 154056						
4618	ISMS 5/19/18	1	225.00	70658	JOEL ANTHONY MCGRATH	CONTRACT SERVICE AGREEMENT - ISMS SOLO JUDGE
Total for check number 154056			225.00			
Check Number 154057						
1998	138003	1	3,402.00	53027	MGM PRINTING SERVICES	CHS GRADUATION PROGRAMS FOR 2018. PROGRAM COUNT IS AS FOLLOWS: 1,300 COMMEMORATIVE PROGRAMS & 5,000 STANDARD PROGRAMS = 6300 TOTAL
1998	138088	1	2,625.00	53027	MGM PRINTING SERVICES	NURSE PASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	138003	2	3,450.60	53027	MGM PRINTING SERVICES	KHS GRADUATION PROGRAMS FOR 2018. PROGRAM COUNT IS AS FOLLOWS: 1,390 COMMEMORATIVE PROGRAMS & 5,000 STANDARD PROGRAMS = 6390 TOTAL
1998	138003	3	3,364.20	53027	MGM PRINTING SERVICES	FRHS GRADUATION PROGRAMS FOR 2018. PROGRAM COUNT IS AS FOLLOWS: 1,230 COMMEMORATIVE PROGRAMS & 5,000 STANDARD PROGRAMS = 6230 TOTAL
1998	138003	4	3,515.40	53027	MGM PRINTING SERVICES	TCHS GRADUATION PROGRAMS FOR 2018. PROGRAM COUNT IS AS FOLLOWS: 1,510 COMMEMORATIVE PROGRAMS & 5,000 STANDARD PROGRAMS = 6510 TOTAL
Total for check number 154057			16,357.20			
Check Number 154058						
8658	KHS 5/19/18	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4618	FES 5/22/18	1	30.00	00008886	PIZZA BROTHERS, INC.	LRG CHEESE PIZZA
1998	ISMS 5/22/18	1	7.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
8658	KHS 5/19/18	2	30.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4618	FES 5/22/18	2	30.00	00008886	PIZZA BROTHERS, INC.	LRG PEPPERONI PIZZA
1998	ISMS 5/22/18	2	7.50	00008886	PIZZA BROTHERS, INC.	SAUSAGE PIZZA
8658	KHS 5/19/18	3	15.00	00008886	PIZZA BROTHERS, INC.	LARGE CANADIAN BACON PIZZA
4618	FES 5/22/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1998	ISMS 5/22/18	3	7.50	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
8658	KHS 5/19/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4618	FES 5/22/18	4	8.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
1998	ISMS 5/22/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8658	KHS 5/19/18	5	7.50	00008886	PIZZA BROTHERS, INC.	TIP
1998	ISMS 5/22/18	5	5.04	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 154058			186.14			
Check Number 154059						
1998	92561	1	1,205.81	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 154059			1,205.81			
Check Number 154060						
4618	914228	0	4.08	68767	NASCO EDUCATION LLC	REF PO# 18009220

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	640105	1	33.96	68767	NASCO EDUCATION LLC	ITEM# SB52537 M GAME CHEMISTRY MENDS DREAM
4618	986508	1	4.80	68767	NASCO EDUCATION LLC	9739510 CLAY MODEL NEON
1998	992462	1	1,332.00	68767	NASCO EDUCATION LLC	LF06100 MANIKIN ADULT/CHILD 5-PK
1998	992425	1	39.90	68767	NASCO EDUCATION LLC	SB47558 BUZZER
1998	995250	1	140.56	68767	NASCO EDUCATION LLC	9717998 AA 14 BX MARKER SHARPIE ULTRA BLK12
4618	986508	2	4.80	68767	NASCO EDUCATION LLC	9739509 CLAY MODEL PRIMARY
1998	995250	2	11.76	68767	NASCO EDUCATION LLC	9726841 AA 14 EA MARKER SHARPIE FINE BLACK
1998	979839	2	98.80	68767	NASCO EDUCATION LLC	ITEM# SB42164 M TEST TUBE SUPER WITH RACK
1998	979824	2	8.30	68767	NASCO EDUCATION LLC	SB09348 BLADE SCALPEL SS #22 PK10 1.66* 8.30 LBS: .95
1998	640105	3	22.80	68767	NASCO EDUCATION LLC	ITEM# SB48967 M PULLEY ADJUSTABLE MOUNTING
4618	986508	3	33.52	68767	NASCO EDUCATION LLC	9707629 PAINT ARTISTA TEMP
1998	995250	3	156.80	68767	NASCO EDUCATION LLC	9724635 A 140 EA GLUE STIK ELMERS .77OZ
1998	966973	3	11.40	68767	NASCO EDUCATION LLC	ITEM# SB48967 M PULLEY ADJUSTABLE MOUNTING
1998	640105	4	55.98	68767	NASCO EDUCATION LLC	ITEM# SB48430 M SET FLOATING DENSTY SPHERE
4618	986508	4	10.84	68767	NASCO EDUCATION LLC	6100344 HA PAINT C/SCH TEMP WHITE
1998	995250	4	62.72	68767	NASCO EDUCATION LLC	9725089 A 28 EA TEMPLATE ANGLE/CIRCLE MAKR
1998	640105	5	25.46	68767	NASCO EDUCATION LLC	ITEM#SB49963 M SET WALL COASTER EXTREME
4618	986508	5	10.84	68767	NASCO EDUCATION LLC	6100344 PAINT C/SCH TEMP BLACK
1998	995250	5	117.60	68767	NASCO EDUCATION LLC	9740907 A 70 EA TAPE MASK 101 .94" X 60YD
1998	995250	6	69.44	68767	NASCO EDUCATION LLC	9709462 A 28 PK PENCILS TICOND 2HB SOFT 12
1998	992462	7	24.43	68767	NASCO EDUCATION LLC	SHIPPING
1998	995250	7	38.36	68767	NASCO EDUCATION LLC	9710682 A 7 PK GLUE STIC MINI ALTEMP/100
1998	995250	8	84.00	68767	NASCO EDUCATION LLC	9701030 A 210 EA ERASER PINK PEARL MEDIUM
1998	979824	9	17.28	68767	NASCO EDUCATION LLC	SHIPPING
1998	995250	9	45.36	68767	NASCO EDUCATION LLC	9722305 A 18 ST PENCILS SARGENT W/C ST12

Total for check number 154060

2,465.79

Check Number 154061

1998	11901	1	12.95	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	DYSLEXIA STRATEGIES - DSS12
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	11901	2	12.95	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	SECTION 504 CLASSROOM ACCOMODATIONS - SCAC2
1998	11901	3	12.95	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	RTI AND DI - RTID
1998	11901	4	12.95	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	RTI CLASSROOM REFERENCE GUIDE - RTIR
1998	11901	5	12.95	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	MTSS - COLLABORATIVE IMPLEMENTATION - MTCI
1998	11901	6	12.95	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	SECTION 504 OF THE REHABILITATION ACT - S5UL
1998	11901	7	7.70	00021440	NATIONAL PROFESSIONAL RESOURCES,INC	SHIPPING AND HANDLING
Total for check number 154061			85.40			
Check Number 154062						
1998	FHMS 5/24/18	0	202.50	70374	FREDDIE NELSON	FHMS SECURITY 5/24/18
Total for check number 154062			202.50			
Check Number 154063						
1998	FSES 5051118	1	43.09	59124	ICING ON THE CAKE	CHOCOLATE CHOCOLATE CHIP BUNDTLETS
1998	FSES 5051118	2	43.09	59124	ICING ON THE CAKE	CLASSIC VANILLA BUNDTLETS
1998	FSES 5051118	3	43.09	59124	ICING ON THE CAKE	LEMON BUNDTLETS
1998	FSES 5051118	4	43.09	59124	ICING ON THE CAKE	RED VELVET BUNDTLETS
1998	FSES 5051118	5	43.09	59124	ICING ON THE CAKE	STRAWBERRIES & CREAM BUNDTLETS
1998	FSES 5051118	6	43.09	59124	ICING ON THE CAKE	WHITE CHOCOLATE RASPBERRY BUNDTLETS
1998	FSES 5051118	7	25.01	59124	ICING ON THE CAKE	DELIVERY FEE
Total for check number 154063			283.55			
Check Number 154064						
4618	FHMS2 FEB18	0	72.00	69709	KRISTIN PERRY	FHMS 2/6/18-2/27/18
4618	FHMS3 FEB 18	0	69.00	69709	KRISTIN PERRY	FHMS 2/6/18-2/27/18
Total for check number 154064			141.00			
Check Number 154065						
1998	A293842	0	128.00	68986	KEITH PRICHARD	TCHS V SLAKE BSBALL
Total for check number 154065			128.00			
Check Number 154066						
4618	83014	1	3,298.00	00010727	PROCOMPUTING CORPORATION	V11H740522 EPSON BRIGHTLINK 695WI INTERACTIVE PROJECTOR
4618	82695	1	2,624.00	00010727	PROCOMPUTING CORPORATION	ITEM# NOVODS VIVITEK NOVODS, DIGITAL SIGNAGE APPLIANCE
4618	83014	2	218.00	00010727	PROCOMPUTING CORPORATION	V12H777020 ULTRA-SHORT THROW WALL MOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	83014	3	1,238.00	00010727	PROCOMPUTING CORPORATION	V12H831000 EPSON 100" WHITEBOARD - PROJECTION SCREEN - 100 IN (254 CM) - 16:10 - MATT WHITE, PORCELAIN SURFACE
4618	83014	4	478.00	00010727	PROCOMPUTING CORPORATION	45041 50' CL2 VGA + 3.5MM + HDMI + USB KIT
4618	83014	5	398.00	00010727	PROCOMPUTING CORPORATION	12019 CLASSROOM CEILING SPEAKER AUDIO KIT
4618	83014	6	598.00	00010727	PROCOMPUTING CORPORATION	PINSTALL PROJECTOR INSTALLATION
Total for check number 154066			8,852.00			
Check Number 154067						
1998	FRHS 5/21/18	0	360.00	70747	JAMES SALINAS	FRHS SECURITY 5/21/18
Total for check number 154067			360.00			
Check Number 154068						
1998	271265	1	170.25	48808	SODEXO, INC. & AFFILIATES	RAINBOW FREEZE ICE CREAM
Total for check number 154068			170.25			
Check Number 154069						
1998	866184775	1	70.00	70662	SOUTHEASTERN FREIGHT LINES, INC.	REDELIVER CHARGE ON ATTEMPTED DELIVERY DATE OF 4/11/18 TO BEAR CREEK INTERMEDIATE SCHOOL
Total for check number 154069			70.00			
Check Number 154070						
4618	89902	1	400.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	50 T SHIRTS FOR PALS
4618	89902	2	30.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SET-UP
Total for check number 154070			430.00			
Check Number 154071						
1998	55567	1	1,352.16	00013517	TEXAS FURNITURE SOURCE INC	ITEM # HL1SL GR. 1 HON SGL. SEAT LOUNGE CHAIR GRADE 2 INDIGO QTY 2 676.08 EA
1998	55567	2	900.62	00013517	TEXAS FURNITURE SOURCE INC	ITEM # HL2SL HON 2 SEAT LOUNGE SETEE GRADE 2 INDIGO QTY 1 900.62
1998	55567	3	149.29	00013517	TEXAS FURNITURE SOURCE INC	ITEM # H80193 HON LAMINATE END TABLE QTY 3 149.29 EA
1998	55567	4	130.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION AND SET UP CHARGE \$130
Total for check number 154071			2,532.07			
Check Number 154072						
4618	CASILLAS 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	CASILLAS 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SANTOS CASILLAS
4618	LAKOTA 18-19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	JUDD 18-19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LONNIE JUDD
4618	JUDD 18-19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	HAVENS 18-19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	HENLEY 18-19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	IAN HENLEY
4618	GOLDEN 18-19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	HAVENS 18-19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DONALD HAVENS
4618	FONGSA 18-19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHACGAPHONG FONGSAMOU
4618	FONGSA 18-19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	BADLEY 18-19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	BADLEY 18-19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RICKY BADLEY
4618	HENLEY 18-19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	GOLDEN 18-19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KEVIN GOLDEN
4618	LAKOTA 18-19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	NATHAN LAKOTA
4618	WATSON 18-19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	WATSON 18-19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DEREK WATSON
4618	RITCHIE 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	RITCHIE 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEPHEN RITCHIE
4618	ORTIZ 18-19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	VANWINKEL 18	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAMIAN VAN WINKLE
4618	VANWINKEL 18	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
4618	ORTIZ 18-19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DUSTY ORTIZ
4618	THOMAS 18-19	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TIMOTHY THOMAS
4618	THOMAS 18-19	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 9/1/18-8/31/19
Total for check number 154072			1,690.00			
Check Number	154073					
4618	6188	1	750.00	69135	TEXAS JUMPS, INC.	WALK CLIMBING WALL RENTAL 10:00AM-2:00PM MAY 25, 2018
4618	6188	2	500.00	69135	TEXAS JUMPS, INC.	ADRENALIN RUSH OBSTACLE COURSE 10:00AM-2:00PM MAY 25, 2018
Total for check number 154073			1,250.00			
Check Number	154074					
1998	73523	1	473.25	59500	THE MLD GROUP LLC	FUNDS FOR KELLER ISD KILN REPAIRS AND DIAGNOSTICS
Total for check number 154074			473.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154075						
1998	37744	1	640.00	44130	PLANO SPORTS SOCCER, INC.	SELECT NUMERO 10 BALLS
1998	37744	2	160.00	44130	PLANO SPORTS SOCCER, INC.	SELECT MINI BALLS
1998	37744	3	180.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL PENNIES: 10/ORANGE, 10/YELLOW, 10/GREEN AND 10/BLUE
1998	37744	4	160.00	44130	PLANO SPORTS SOCCER, INC.	GOAL WEIGHTS
1998	37744	5	1,990.00	44130	PLANO SPORTS SOCCER, INC.	COERVER PORTABLE GOAL
1998	37744	6	128.00	44130	PLANO SPORTS SOCCER, INC.	SELECT BALL BAGS
1998	37744	7	108.00	44130	PLANO SPORTS SOCCER, INC.	COACHING STICKS
1998	37744	8	102.00	44130	PLANO SPORTS SOCCER, INC.	CHAMPION LADDERS
1998	37744	9	79.00	44130	PLANO SPORTS SOCCER, INC.	CHAMPION NETS
Total for check number 154075			3,547.00			
Check Number 154076						
8658	10025	1	245.00	68693	SARAH COLLEEN THORNTON	PIANO ACCOMPANIST SERVICES FOR CHS CHOIR SPRING CONCERT AND REHEARSAL MAY 14, 2018
Total for check number 154076			245.00			
Check Number 154077						
2408	62567376-00	1	82.32	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 154077			82.32			
Check Number 154078						
1998	2180138	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE
1998	2180138	2	63.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2020KED MUSIC LISTENING QUIZZES
1998	2180138	3	22.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2040KED ESSAY EXAM BOOKLET
1998	2180138	4	33.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2050KED IMPROMPTU TOPIC BOOKLET
1998	2180138	5	87.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED LITERATURE LONGER TEXT QUIZZES
1998	2180138	6	142.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2015ED PRACTICE LEVEL TESTS
1998	2180138	7	94.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2035ED SUPER QUIZ RELAY POWERPOINT TESTS
1998	2180138	8	26.00	00007587	UNITED STATES ACADEMIC DECATHLON	MK1000 ART IMAGES CD
1998	2180138	9	2.60	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
Total for check number 154078			1,169.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154079						
3978	20180525-009	1	550.00	52582	UT ARLINGTON APSI	REGISTRATION FOR JAMIE BIRD FOR THE COLLEGE BOARD AP SUMMER INSTITUTE, JUNE 25-28-2018, ARLINGTON TEXAS
Total for check number 154079			550.00			
Check Number 154080						
1998	FHMS 5/21/18	0	405.00	67564	TAMARA VALLE	FHMS SECURITY 5/21/18
Total for check number 154080			405.00			
Check Number 154081						
1998	A266540	0	115.00	64758	MARLIN TODD WALLACE	TCHS SOCCER TOURN
Total for check number 154081			115.00			
Check Number 154082						
1968	06307	1	249.66	00023294	WAL-MART STORES TEXAS, LLC	TOYS, SUPPLIES, TO INCLUDE BUT NOT LIMITED TO FOR EMPLOYEE CHILDCARE CLASSROOMS
1968	06309	1	241.73	00023294	WAL-MART STORES TEXAS, LLC	TOYS, SUPPLIES, TO INCLUDE BUT NOT LIMITED TO FOR EMPLOYEE CHILDCARE CLASSROOMS
1968	01768	1	167.16	00023294	WAL-MART STORES TEXAS, LLC	EQUIP SUPPLIES TO INCLUDE BUT NOT LIMITED TO WALKIE TALKIES, CD PLAYERS FOR KEEP CLASSROOMS
1968	01769	1	249.87	00023294	WAL-MART STORES TEXAS, LLC	TOYS, SUPPLIES, TO INCLUDE BUT NOT LIMITED TO FOR EMPLOYEE CHILDCARE CLASSROOMS
1968	01770	1	48.33	00023294	WAL-MART STORES TEXAS, LLC	TOYS, SUPPLIES, TO INCLUDE BUT NOT LIMITED TO FOR EMPLOYEE CHILDCARE CLASSROOMS
1968	01772	1	78.48	00023294	WAL-MART STORES TEXAS, LLC	EQUIP SUPPLIES TO INCLUDE BUT NOT LIMITED TO WALKIE TALKIES, CD PLAYERS FOR KEEP CLASSROOMS
1968	07671	1	196.99	00023294	WAL-MART STORES TEXAS, LLC	TOYS, SUPPLIES, TO INCLUDE BUT NOT LIMITED TO FOR EMPLOYEE CHILDCARE CLASSROOMS
1968	08429	1	253.37	00023294	WAL-MART STORES TEXAS, LLC	TOYS, SUPPLIES, TO INCLUDE BUT NOT LIMITED TO FOR EMPLOYEE CHILDCARE CLASSROOMS
1968	06308	1	248.76	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR KEEP TO INCLUDE BUT NOT LIMITED TO: DIAPERS, TOYS, BABY ITEMS
1998	05070	1	98.62	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES FOR PD IN JUNE - SUCH AS PAPER PLATES, GALLON BAGS, WATER BALLOONS, LARGE BALLOONS, GLASS MARBLES, PONY BEADS, AND CONTAINER WITH LIDS, ETC.
1998	02577	1	13.79	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES FOR PD IN JUNE - SUCH AS PAPER PLATES, GALLON BAGS, WATER BALLOONS, LARGE BALLOONS, GLASS MARBLES, PONY BEADS, AND CONTAINER WITH LIDS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	02201	1	49.26	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR GUIDANCE LESSONS TO INCLUDE BUT NOT LIMITED TO: CUPS, VINEGAR, PLATES, PIPE CLEANERS, GLUE, BAKING SODA, FOOD COLOR, BAKING OIL
1998	07494	1	113.02	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES FOR PD IN JUNE - SUCH AS PAPER PLATES, GALLON BAGS, WATER BALLOONS, LARGE BALLOONS, GLASS MARBLES, PONY BEADS, AND CONTAINER WITH LIDS, ETC.
Total for check number 154082			2,009.04			
Check Number 154083						
4618	440868	1	1,506.00	65859	KATHEY B. WARD	COSTUME SUPPLIES, FABRIC AND NOTIONS
4618	440868	2	1,520.00	65859	KATHEY B. WARD	LABOR FOR CONSTRUCTION OF COSTUMES
Total for check number 154083			3,026.00			
Check Number 154084						
1998	1387	1	756.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR "PATTERNS OF POWER WORKSHOP" FOR TEACHERS - REGISTRATION FEE
1998	1387	2	120.00	63270	WARREN INSTRUCTIONAL NETWORK	"PATTERNS OF POWER" BOOK
Total for check number 154084			876.00			
Check Number 154085						
1998	FRHS 5/24/18	0	225.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5/24/18
Total for check number 154085			225.00			
Check Number 154086						
1998	FHMS 5/16/18	0	360.00	70373	ANTIONE WILLIAMS	FHMS SECURITY 5/16/18
1998	FHMS 5/23/18	0	225.00	70373	ANTIONE WILLIAMS	FHMS SECURITY 5/23/18
1998	FHMS 4/18/18	0	405.00	70373	ANTIONE WILLIAMS	FHMS SECURITY 4/18/18
Total for check number 154086			990.00			
Check Number 154087						
1998	A293831	0	128.00	50250	DANIEL WRIGHT	TCHS V SLAKE BSBALL
Total for check number 154087			128.00			
Check Number 154088						
1998	1026647	1	1,846.88	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 154088			1,846.88			
Check Number 154089						
8658	CHS MAY 2018	1	750.00	66316	KRISTEN ZOTTI	COLOR GUARD ASSISTANT MAY FEES
Total for check number 154089			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V15336					
4618	9308435	1	15.93	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 06948-7129 LC CARDED 12PC BRUSH MIX SH WHT NY SET 12
4618	9308435	2	25.46	68396	BLICK ART MATERIALS LLC	76348-1002 CREATIVITY KITS MAKE OWN SOCK PUPPET
4618	9308435	3	13.40	68396	BLICK ART MATERIALS LLC	60770-1010 SEED BEADS ROCHAILLES 8OZ ASRT
4618	9308435	4	7.22	68396	BLICK ART MATERIALS LLC	03158-1002 WOW GLITTER EXTRA FINE NEON 8PC
4618	9308435	5	7.22	68396	BLICK ART MATERIALS LLC	03158-1001 WOW GLITTER EXTR FIN EVERDY 8PC
4618	9308435	7	50.78	68396	BLICK ART MATERIALS LLC	67812-1569 CRAYOLA COMBO CLASPK 256 ORGNL CRYNS/MRKR
4618	9308435	8	1.38	68396	BLICK ART MATERIALS LLC	00727-4773 BLICK MATTE ACRYLIC YLW GRN DP 2OZ
4618	9362849	8	1.38	68396	BLICK ART MATERIALS LLC	00727-4773 BLICK MATTE ACRYLIC YLW GRN DP 2OZ
4618	9357578	8	-1.38	68396	BLICK ART MATERIALS LLC	00727-4773 BLICK MATTE ACRYLIC YLW GRN DP 2OZ
4618	9308435	9	1.38	68396	BLICK ART MATERIALS LLC	00727-5293 BLICK MATTE ACRYLIC SAPPHR 2OZ
4618	9357578	9	-1.38	68396	BLICK ART MATERIALS LLC	00727-5293 BLICK MATTE ACRYLIC SAPPHR 2OZ
4618	9362849	9	1.38	68396	BLICK ART MATERIALS LLC	00727-5293 BLICK MATTE ACRYLIC SAPPHR 2OZ
4618	9357578	10	-1.38	68396	BLICK ART MATERIALS LLC	00727-7763 BLICK MATTE ACRYLIC GRN BLU MED 2OZ
4618	9362849	10	1.38	68396	BLICK ART MATERIALS LLC	00727-7763 BLICK MATTE ACRYLIC GRN BLU MED 2OZ
4618	9308435	10	1.38	68396	BLICK ART MATERIALS LLC	00727-7763 BLICK MATTE ACRYLIC GRN BLU MED 2OZ
4618	9362849	11	1.38	68396	BLICK ART MATERIALS LLC	00727-3043 BLICK MATTE ACRYLIC BRILL MGNTA 2OZ
4618	9357578	11	-1.38	68396	BLICK ART MATERIALS LLC	00727-3043 BLICK MATTE ACRYLIC BRILL MGNTA 2OZ
4618	9308435	11	1.38	68396	BLICK ART MATERIALS LLC	00727-3043 BLICK MATTE ACRYLIC BRILL MGNTA 2OZ
4618	9308435	12	1.38	68396	BLICK ART MATERIALS LLC	00727-5833 BLICK MATTE ACRYLIC BLU RED MED 2OZ
4618	9357578	12	-1.38	68396	BLICK ART MATERIALS LLC	00727-5833 BLICK MATTE ACRYLIC BLU RED MED 2OZ
4618	9362849	12	1.38	68396	BLICK ART MATERIALS LLC	00727-5833 BLICK MATTE ACRYLIC BLU RED MED 2OZ
4618	9308435	13	1.38	68396	BLICK ART MATERIALS LLC	00727-5823 BLICK MATTE ACRYLIC BLU RED LT 2OZ
4618	9308435	14	2.76	68396	BLICK ART MATERIALS LLC	00727-2023 BLICK MATTE ACRYLIC BLK 2OZ
4618	9357578	14	-1.38	68396	BLICK ART MATERIALS LLC	00727-2023 BLICK MATTE ACRYLIC BLK 2OZ
4618	9358048	14	1.38	68396	BLICK ART MATERIALS LLC	00727-2023 BLICK MATTE ACRYLIC BLK 2OZ
4618	9308435	15	9.55	68396	BLICK ART MATERIALS LLC	00727-1079 BLICK MATTE ACRYLIC PASTEL 2OZ 7SET BTLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	9308435	16	19.10	68396	BLICK ART MATERIALS LLC	00727-0079 BLICK MATTE ACRYLIC BASIC 2OZ 7SET BTLS
4618	9308435	17	17.30	68396	BLICK ART MATERIALS LLC	07167-0066 BLICK ACADEMC CANVAS 6INX6IN 2/PK
4618	9308435	18	30.90	68396	BLICK ART MATERIALS LLC	13104-1102 DELUXE WHT POSTERBRD I3 WHT 14PLY 22X28 1SD

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6708	901963844	1	8,385.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL PACKAGE INCLUDES 2-POLES (STOCK # P01973)
6708	902256995	1	3,990.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL HOODS WITH LOGO & NUMBER (STOCK # 695)
6708	901975343	1	3,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	10' SCORERS TABLE W/ POSSESSION INDICATOR AND GRAPHICS (STOCK # 1397715)
1998	902068992	1	9,520.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDERARMOUR PREVAILES GAME JERSEY UF026JM
1998	901731843	1	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME GEAR SINGLETTS WITH "HILL" STOCK NO. 960
6708	901975343	2	3,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUX SIDELINE CHAIRS W/ PRINT IN 2-SPOTS (STOCK # 1307252)
6708	901963844	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	MANUEL TABLE SCOREKEEPERS (STOCK # 1196177)
6708	902256995	2	3,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL PANTS WITH LOGO & NUMBER (STOCK # 696)
1998	901731843	2	1,020.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLESON ELUSIVE FOOTBALL JERSEY VEGAS WITH BLACK TEAM AND NUMBERS STOCK 750E
1998	902199137	2	5,760.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDERARMOUR ELEVATE GAME PANT UF022PM
6708	901963844	3	230.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA BALL CARTS (STOCK # BSHAM)
6708	902256995	3	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER WORKOUT REVERSABLES - BOYS (STOCK # 8529)
6708	901975343	3	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAIR CADDY (ROLLING CHAIR RACK) (STOCK # 1307290)
1998	902068992	3	249.21	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	901731843	3	1,020.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLESON ELUSIVE FOOTBALL JERSEY WHITE WITH BLACK TEAM AND NUMBERS STOCK 750 E
1998	902199137	3	150.79	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
6708	902256995	4	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER WORKOUT SHORTS - BOYS (STOCK # 7209)
6708	901975343	4	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	MONSTER BALL CARTS (OPEN FOR 15-BALLS) (STOCK # 1162608)
6708	901963844	4	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA GAME BALLS - WHITE (STOCK # SVSWS)
1998	901731843	4	1,020.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLESON ELUSIVE FOOTBALL JERSEY BLACK WITH WHITE TEAM AND NUMBERS STOCK NO 750 E
6708	901975343	5	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLAZER UPRIGHT LOCKING BALL RACK (STOCK # 4827)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	901963844	5	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA PRACTICE BALLS - RED/WHITE (STOCK # SV5WSC)
6708	902256995	5	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER WORKOUT REVERSABLES - GIRLS (STOCK # 8978)
1998	901731843	5	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
6708	901975343	6	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	3K MEDICINE BALLS (STOCK # 1266306)
6708	901963844	6	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA WEIGHTED "SETTER" BALLS (STOCK # TB18)
6708	902256995	6	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER WORKOUT SHORTS - GIRLS (STOCK# 7207)
6708	901975343	7	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	4K MEDICINE BALLS (STOCK # 1266313)
6708	902256995	7	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED ROPES - 7', 8' & 9' - DOZENS (STOCK # 1702XXXX)
6708	901963844	7	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL CARRY BAG (STOCK # MSVB9GTB)
6708	902256995	8	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOW PROFILE CONES (STOCK # 1255706)
6708	901963844	8	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	LINESMAN FLAGS - SETS (STOCK # 1376640)
6708	901975343	8	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURTCLEAN MOP SYSTEM (6' UNIT) (STOCK # 1271058)
6708	901975343	9	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	TABLE TOP SCOREBOARD (STOCK # SK229R)
6708	901963844	9	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE KNEE PADS - PAIRS (STOCK # 1378124)
6708	902256995	9	590.00	68301	VARSITY BRANDS HOLDING CO., INC.	STACKABLE PLYOMETRIC BOXES - SETS SET= 12", 18", 24" & 30" (STOCK # 1395579)
6708	901963844	10	500.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
6708	901975343	10	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCOREBOARD CARRY BAG (STOCK # 1142266)
6708	902256995	10	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
6708	901975343	11	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	POSSESSION INDICATOR (STOCK # 1162639)
6708	901975343	12	250.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

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1998	0728108-01	1	836.00	67293	CARDINAL'S SPORT CENTER, INC.	UA HUSTLE 3.0 BACKPACKS EMBROIDERY FRONT POCKET FOR STUDENT USE ONLY
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Total for check number V15338 836.00

Check Number V15339

1998	6367782	1	4.21	00001096	DEMCO, INC.	WS13195960 HIGHSMITH AWARD CLASSIFICATION LABEL CALDECOTT AWARD 216/PKG
1998	6367782	2	1,199.99	00001096	DEMCO, INC.	WL13765640 EDUCATION PACK SPHERO SPRK+ 12/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6367782	3	19.09	00001096	DEMCO, INC.	WS13610230 SHARPIE FINE TIP MARKER
1998	6367782	4	19.35	00001096	DEMCO, INC.	WF12754190 DOUBLE BOOK MARK DISPLAY
1998	6367782	5	142.50	00001096	DEMCO, INC.	WF13624070 24 COMPARTMENT LIT ORGANIZER 21"H X 31-3/8"W X 14-1/2" D COLOR GRAY (10)
1998	6367782	6	412.39	00001096	DEMCO, INC.	WA13579840 CLEAR CHOICE MAG SAVER 11-3/8"H MAG SIZE 11" X 8-1/2"
1998	6367782	7	17.20	00001096	DEMCO, INC.	WL13628120 STANDARD POCKET CHART
1998	6367782	8	34.22	00001096	DEMCO, INC.	WS12814660 ALL-IN-ONE SUBJECT CLASS LABEL GRAPHIC NOVELS RED 500/ROLL
1998	6367782	9	34.22	00001096	DEMCO, INC.	WS12800580 ALL-IN-ONE SUBJECT CLASS LABEL HISTORICAL FICTION 500/ROLL
1998	6367782	10	34.22	00001096	DEMCO, INC.	WS12800550 ALL-IN-ONE SUBJECT CLASS LABEL FANTASY 500/ROLL
1998	6367782	11	34.22	00001096	DEMCO, INC.	WS12800610 ALL-IN-ONE SUBJECT CLASS LABEL HUMOR 500/ROLL
1998	6367782	12	34.22	00001096	DEMCO, INC.	WS12800640 ALL-IN-ONE SUBJECT CLASS LABEL MYSTERY (QUESTION MARK) 500/ROLL
1998	6367782	13	34.22	00001096	DEMCO, INC.	WS12195840 ALL-IN-ONE SUBJECT CLASS LABEL REALISTIC FICTION 500/ROLL
1998	6367782	14	34.22	00001096	DEMCO, INC.	WS12800460 ALL-IN-ONE SUBJECT CLASS LABEL ADVENTURE 500/ROLL
1998	6367782	15	36.10	00001096	DEMCO, INC.	WL12754510 LIBRARY PENCIL WHITE/BLUE IMPRINT 144/BOX
1998	6367782	16	4.21	00001096	DEMCO, INC.	WS12553510 HIGHSMITH AWARD CLASSIFICATION LABELS NEWBERY AWARD 216/ROLL
1998	6367782	17	26.41	00001096	DEMCO, INC.	WS16740500 SCOTCH 845 BOOK TAPE
1998	6367782	18	5.72	00001096	DEMCO, INC.	WA12867720 3/4" COLOR-CODING DOT LABELS FLUORESCENT GREEN 500/ROLL
1998	6367782	19	6.10	00001096	DEMCO, INC.	WA12816600 1" COLOR-CODING DOTS WHITE 500/ROLL
1998	6367782	20	24.74	00001096	DEMCO, INC.	WA13070350 SHELF MARKER ASST ROUND 25/PKG BLUE-GREEN-RED-YELLOW-WHITE
1998	6367782	99	13.21	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
4618	6367782	99	56.67	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

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6708	INV0018663	1	690.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	D60-F3: VIZIO D60-F3 D SERIES 60"CLASS (LED SMART TV)
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Total for check number V15340 690.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15341						
1998	17818	1	17.25	59648	R & A ANDERSON ENTERPRISE	NEW HIRE NAME BADGES FOR NEW HEALTH SERVICES EMPLOYEES
Total for check number V15341			17.25			
Check Number V15342						
1968	4635170418	1	10,240.93	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER 1000077058
1968	5389820518	1	-383.55	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER 1000077058
Total for check number V15342			9,857.38			
Check Number V15343						
1998	INV001712141	1	571.64	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15343			571.64			
Check Number V15344						
1998	86998	1	209.40	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP
1998	87017	1	2,375.00	63047	CHRISTOPHER E. AMBROSI	DOOR LOCKDOWN MAGNETS USED TO SECURE CLASSROOM DOORS IN EMERGENCY LOCKDOWNS. ESTIMATE # 4321 PLEASE FAX 973-627-3246
4618	86998	1	165.60	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP
1998	87017	2	14.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
4618	86998	2	14.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V15344			2,778.00			
Check Number V15345						
1998	893518	1	72.00	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	893661	1	33.99	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	894733	1	121.13	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	893263	1	8.54	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V15345			235.66			
Check Number V15346						
1998	11536194	1	41,138.50	52982	NCS PEARSON, INC.	AIMSWEB PRO COMPLETE W/BROWSER BASED SCORING - OVERAGE LIC - 6329 WITH DISCOUNT APPLIED
1998	11636503	1	-41,138.50	52982	NCS PEARSON, INC.	AIMSWEB PRO COMPLETE W/BROWSER BASED SCORING - OVERAGE LIC - 6329 WITH DISCOUNT APPLIED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	11637373	1	20,000.00	52982	NCS PEARSON, INC.	AIMSWEB PRO COMPLETE W/BROWSER BASED SCORING - OVERAGE LIC - 6329 WITH DISCOUNT APPLIED
Total for check number V15346			20,000.00			
Check Number V15347						
1998	T455055	1	1,050.00	00001558	NORCOSTCO INC	375 MOULAGE KIT
1998	T455055	2	140.00	00001558	NORCOSTCO INC	1384 OLD AGE KIT
1998	T455055	3	88.20	00001558	NORCOSTCO INC	T413-FL STARTER SPIKE STACK-4 FLUOR CO
1998	T455055	4	123.50	00001558	NORCOSTCO INC	685 PLASTIC TAPE-ROLL
1998	T455055	5	103.25	00001558	NORCOSTCO INC	1547 WIG CAP
1998	T455055	6	80.25	00001558	NORCOSTCO INC	T412-KIT SPIKE TAPE-5 COLORS KIT INCLUDES:T412-02 1/2"X45YD-ELEC BL,T412-03 1/2"X45YD-WHITE,T412-04 1/2"X45YD-YELLOW;T412-05 1/2"X45YD-RED;T412-131/2"X45YD PURPLE
1998	T455055	99	88.16	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15347			1,673.36			
Check Number V15348						
8658	3150	1	50.00	67634	NYLYNN COSMETICS, INC.	SKILLS USA KIT FOR NATIONALS
8658	3150	2	9.00	67634	NYLYNN COSMETICS, INC.	SHIPPING
Total for check number V15348			59.00			
Check Number V15349						
4618	0880-265814	1	128.40	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES
4618	0880-265900	1	115.91	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES
4618	0880-265663	1	122.83	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES
4618	0880-265701	1	115.91	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES
4618	0880-265683	1	115.91	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES
4618	0880-265694	1	115.91	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES
4618	0880-265826	1	160.32	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES
4618	0880-265806	1	115.91	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	0880-265656	1	122.83	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES
4618	0880-265637	1	122.83	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES
4618	0880-265627	1	122.83	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES
4618	0880-265632	1	122.83	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR REPAIRS ETC. FOR DISTRICT WHITE FLEET RENTAL VEHICLES
1998	0880-264043	1	3.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 200.00 TO OREILLY FOR AUTO PARTS AND SUPPLIES TO INCLUDE BUT NOT LIMITED TO FLUIDS, BRAKES, FILTERS, FANS, WIPERS
1998	0880-264079	1	15.24	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 200.00 TO OREILLY FOR AUTO PARTS AND SUPPLIES TO INCLUDE BUT NOT LIMITED TO FLUIDS, BRAKES, FILTERS, FANS, WIPERS

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1,501.65

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8658	689845720-01	1	16.14	60196	ORIENTAL TRADING COMPANY	PAPER PASTEL PACK
8658	689258774-01	1	26.24	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13745960 12 PC "1ST PLACE" GOLD MEDAL (P) -BV
4618	689989961-01	1	39.95	60196	ORIENTAL TRADING COMPANY	ITEM # IN-48/2487 1ST DAY OF SCHOOL PICTURE MAGNET CRAFT
1998	690133161-01	1	17.09	60196	ORIENTAL TRADING COMPANY	IN-73/28 WATERCOLOR PAINT TRAYS
1998	690105105-01	1	14.99	60196	ORIENTAL TRADING COMPANY	IN-12/440 APPLE SHAPED STRESS TOY FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690133221-01	1	35.94	60196	ORIENTAL TRADING COMPANY	IN-13674903 CRAYLOA COLOR WONDER DRAWING PAD
8658	689258774-01	2	9.63	60196	ORIENTAL TRADING COMPANY	SHIPPING
8658	689845720-01	2	16.14	60196	ORIENTAL TRADING COMPANY	6X6 SUPER 150 SHEET
4618	689989961-01	2	17.94	60196	ORIENTAL TRADING COMPANY	ITEM # IN/1037 INFLATABLE SKELETON
1998	690133221-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1998	690105105-01	2	25.98	60196	ORIENTAL TRADING COMPANY	IN-13787403 EASTER BUNNY EARS HEADBANDS FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690133161-01	2	24.68	60196	ORIENTAL TRADING COMPANY	IN-13687918 16 COLOR WATERCOLOR PAINT STRIPS
8658	689845720-01	3	5.67	60196	ORIENTAL TRADING COMPANY	RED BLUE AND BLACK BAKERS TWINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	689989961-01	3	9.99	60196	ORIENTAL TRADING COMPANY	ITEM # IN-57/6862 GIANT SKELETAL HUMAN BODY STICKER SCEN
1998	690133161-01	3	68.34	60196	ORIENTAL TRADING COMPANY	IN-73/89 2OZ PRIMARY COLORS ACRYLIC PAINT BOTTLE
1998	690105105-01	3	17.99	60196	ORIENTAL TRADING COMPANY	IN-13748596 PLUSH SILLY FACE CATS FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
8658	689845720-01	4	4.08	60196	ORIENTAL TRADING COMPANY	KRAFT PRICE TAGS
4618	689989961-01	4	33.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13748251 MELISSA & DOUG - FOOD GROUPS
1998	690105105-01	4	6.49	60196	ORIENTAL TRADING COMPANY	IN-13625940 YELLOW DUCKIES FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690133161-01	4	37.94	60196	ORIENTAL TRADING COMPANY	IN-13688841 SMALL PAINT CUPS CLASSPACK
8658	689845720-01	5	4.74	60196	ORIENTAL TRADING COMPANY	CHALKBOARD RECTANGLE STICKERS
4618	689989961-01	5	11.97	60196	ORIENTAL TRADING COMPANY	ITEM # IN-16/1106 WOODEN MILK BOTTLE TOSS GAME
1998	690133161-01	5	28.48	60196	ORIENTAL TRADING COMPANY	IN-13803564 CARRY ALL STORAGE TOTE
1998	690105105-01	5	11.99	60196	ORIENTAL TRADING COMPANY	IN-13626200 ELEPHANT HEADBANDS FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
8658	689845720-01	6	22.78	60196	ORIENTAL TRADING COMPANY	BASIC ALPHABET STICKER PACK
4618	689989961-01	6	17.99	60196	ORIENTAL TRADING COMPANY	ITEM # IN-5/757 MEGA DIE CAST ASSORTMENT (50PC)
1998	690133161-01	6	14.23	60196	ORIENTAL TRADING COMPANY	IN-73/32 PLAID WHITE NYLON BRUSHES
1998	690105105-01	6	24.99	60196	ORIENTAL TRADING COMPANY	IN-6/1444 PLUSH DALMATION FIRE HAT FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
8658	689845720-01	7	4.74	60196	ORIENTAL TRADING COMPANY	YELLOW WASHI TAPE
4618	689989961-01	7	17.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13741538 ZOO ANIMAL MINI CAMERAS (2DZ)
1998	690133161-01	7	11.38	60196	ORIENTAL TRADING COMPANY	IN*13674903 CRAYOLA COLOR WONDER DRAWING PAD
1998	690105105-01	7	12.99	60196	ORIENTAL TRADING COMPANY	IN-24/12650 GOLD METALLIC BEADS NECKLACE FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
8658	689845720-01	8	3.77	60196	ORIENTAL TRADING COMPANY	GOLD GLITTER WASHI TAPE
4618	689989961-01	8	13.99	60196	ORIENTAL TRADING COMPANY	ITEM # IN-5/537 NOISEMAKER & MUSICAL INSTRUMENT ASST.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	690105105-01	8	17.99	60196	ORIENTAL TRADING COMPANY	IN-3/1408 ASST BRIGHT GLITTER TOP HATS FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
8658	689845720-01	9	7.59	60196	ORIENTAL TRADING COMPANY	ELMERS GLUE ADHESIVE
4618	689989961-01	9	7.99	60196	ORIENTAL TRADING COMPANY	ITEM # IN-57/99 FABULOUS FLOWER PONY BEADS 1/2 LB
1998	690105105-01	9	8.47	60196	ORIENTAL TRADING COMPANY	IN-41/2011 LIGHT BLUE OSTRICH FEATHERS FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
8658	689845720-01	10	8.54	60196	ORIENTAL TRADING COMPANY	FABULOUS FOAM ADHESIVE
4618	689989961-01	10	15.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-48/9306 SUPER BRIGHT COLORS! STRETCHY CORDING
1998	690105105-01	10	9.99	60196	ORIENTAL TRADING COMPANY	IN-20/11 NYLON JUMP ROPES FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
8658	689845720-01	11	25.64	60196	ORIENTAL TRADING COMPANY	BURLAP BOLT
4618	689989961-02	11	39.99	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13802422 GET REAL MILK
1998	690105105-01	11	4.99	60196	ORIENTAL TRADING COMPANY	IN-25/943 ASSORTED COLOR PRISM CROWNS FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
8658	689845720-01	12	15.19	60196	ORIENTAL TRADING COMPANY	PINT MASON JARS
4618	689989961-01	12	18.78	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING 4.00 + 18.78=\$22.78
4618	689989961-02	12	4.00	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING 4.00 + 18.78=\$22.78
1998	690105105-01	12	7.99	60196	ORIENTAL TRADING COMPANY	IN-23/149 MINI FLASHLIGHT ON ROPE FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
8658	689845720-01	13	36.08	60196	ORIENTAL TRADING COMPANY	QUART ,MASON JARS
1998	690105105-01	13	13.99	60196	ORIENTAL TRADING COMPANY	IN-13723070 MONSTER BENDABLE PORCUPINE CHARACTERS FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
8658	689845720-01	14	4.74	60196	ORIENTAL TRADING COMPANY	BLUE WASHI TAPE
1998	690105105-01	14	7.99	60196	ORIENTAL TRADING COMPANY	IN-49/321 14" INFLATE HAMMER FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690105105-01	15	8.99	60196	ORIENTAL TRADING COMPANY	IN-50/130 ORANGE SHUTTER SHADES FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	690105105-01	16	9.99	60196	ORIENTAL TRADING COMPANY	IN-25/3916 ELEGANT DIAMOND CUT PLASTIC TIARA FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690105105-01	17	19.99	60196	ORIENTAL TRADING COMPANY	IN-13671678 SHOPPER TOTE BAG IN RED FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690105105-01	18	15.98	60196	ORIENTAL TRADING COMPANY	IN-6/1360 PLUSH BRIGHT SNAKES FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690105105-01	19	15.99	60196	ORIENTAL TRADING COMPANY	IN-13633524 READ TO SELF PHONE FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690105105-01	20	18.37	60196	ORIENTAL TRADING COMPANY	IN-56/9027 DIY WHITE UMBRELLAS FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690105105-01	21	4.77	60196	ORIENTAL TRADING COMPANY	IN-13718234 DIY PAPER SCUBA FLIPPERS FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690105105-01	23	4.99	60196	ORIENTAL TRADING COMPANY	IN-39/949 METAL SMILE FACE YO-YOS FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690105105-01	24	8.49	60196	ORIENTAL TRADING COMPANY	IN-13667610 PLASTIC NEON ZEBRA PRINT DURBY HAT FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
1998	690105105-01	25	2.28	60196	ORIENTAL TRADING COMPANY	IN-14/1716 PURPLE FLOWER LEI FOR LETTERLAND LEARNING IN KG/ 1ST GRADE STUDENT ONLY END OF YEAR REVIEW FOR 2017-18 AT WLES
Total for check number V15350			1,006.98			
Check Number V15351						
1998	27065	1	17,967.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	UPGRADE FIRE ALARM SYSTEM KELLER HIGH FIELD HOUSE
1998	27066	1	21,677.50	46745	PAC SYSTEMS INC**USE VENDOR 70895**	UPGRADE THE FIRE ALARM SYSTEM FOR MAINTENANCE AND OPERATIONS
Total for check number V15351			39,644.50			
Check Number V15352						
1998	1771072-02	1	495.49	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS (LIST ATTACHED)
1998	1771072-01	1	2,221.14	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS (LIST ATTACHED)
1998	1771072-00	1	5,627.55	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS (LIST ATTACHED)
1998	1771072-01	2	66.86	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1771072-00	2	169.41	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING
1998	1771072-02	2	14.92	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING
Total for check number V15352			8,595.37			
Check Number V15353						
4618	709890-1	1	149.34	00015327	PITSCO, INC	CO2 CARTRIDGE 10-PACK 4-GRAM (HAZARD CHARGE IF SHIPPED BY AIR) 44623
4618	709890-1	2	31.02	00015327	PITSCO, INC	DOWEL RODS 36" LONG X 1/4" DIAMETER 53474
4618	709890-1	3	17.46	00015327	PITSCO, INC	DOWEL RODS 36" LONG X 1/2" DIAMETER 53477
4618	709890-1	4	274.78	00015327	PITSCO, INC	LSRAV DRAGSTERS BALSA WITHOUT POLYSTYRENE BLANK 50-PACK 25701
4618	709890-1	5	918.96	00015327	PITSCO, INC	SUNZOOM LITE SOLAR CAR 30-PACK 35626
4618	709890-1	6	551.40	00015327	PITSCO, INC	SYRINGES 12 CC 50974
4618	709890-1	7	261.91	00015327	PITSCO, INC	SOLAR DESIGNER – GETTING STARTED PACKAGE 23661
4618	709890-1	8	698.44	00015327	PITSCO, INC	EZ START DRAGSTERS – GETTING STARTED PACKAGE 33445
4618	709890-1	9	65.98	00015327	PITSCO, INC	FLEXIBLE TUBING 38980
4618	709890-1	10	215.96	00015327	PITSCO, INC	AQUAPORT II WATER ROCKET LAUNCHER 38826
4618	709890-1	11	101.09	00015327	PITSCO, INC	CLEAR PLEXIGLAS ACRYLIC SHEETS: TYPE MC 24" X 36" X 1/8" 50626
4618	709890-1	12	51.42	00015327	PITSCO, INC	WHITE POSTER BOARD 32188
Total for check number V15353			3,337.76			
Check Number V15354						
1998	91163	1	2,039.92	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25"X300" ROLL SET
1998	91000	1	1,795.00	00013500	PRECISION BUSINESS MACHINES, INC	DC2300 DESIGN CENTER 2300
1998	91000	2	105.54	00013500	PRECISION BUSINESS MACHINES, INC	Y2900599 CUTOUT MAKE 1800 CUTTER HOUSING REPLACEMENT
1998	91000	3	125.00	00013500	PRECISION BUSINESS MACHINES, INC	INSTALLATION
Total for check number V15354			4,065.46			
Check Number V15355						
1998	27622	1	240.00	52588	ROMEO MUSIC	ANCHOR-CM-60 ANCHOR AUDIO CM-60 - COLLAR MIC WITH TA4F PLUG
1998	27622	2	720.00	52588	ROMEO MUSIC	ANCHOR-WB-8000 ANCHOR AUDIO WB-8000 - BODYPACK TRANSMITTER FOR 8000 SERIES (540 - 570 MHZ)
1998	27622	3	200.00	52588	ROMEO MUSIC	ANCHOR-MEGA-8... ANCHOR AUDIO MEGA-8001 - MEGAVOX UNPOWERED COMPANION SPEAKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	27622	4	1,000.00	52588	ROMEO MUSIC	ANCHOR-MEGA-8... ANCHOR AUDIO MEGA-8000U2 - MEGAVOX WITH BLUETOOTH & 2 BUILT-IN WIRELESS RECEIVERS
Total for check number V15355			2,160.00			
Check Number V15356						
1998	76857583	1	645.12	50804	SAFETY KLEEN SYSTEMS, INC.	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE BY GROUNDS DEPARTMENT.
Total for check number V15356			645.12			
Check Number V15357						
1968	INV12839731	1	509.10	61150	SCHOOL OUTFITTERS, LLC	FDT-6552016 PACK OF SIX SAFEFIT ENVELOPE PLAY YARD SHEETS *SPECIAL PRODUCT PRICING BASED ON TIPS (CONTRACT # 1102215) 15 \$33.94* \$509.10
1968	INV12839731	2	37.53	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V15357			546.63			
Check Number V15358						
1998	208120422890	1	1,959.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1330034 EASEL PAD POST IT 561-VAD 25X30 YELLOW RULED 4-PER PACK
1998	208120422890	2	52.50	00002046	SCHOOL SPECIALTY SUPPLY INC	086349 CLAMP APPLE LARGE PACK OF 3 - SCHOOL SMART
1998	208120422890	3	86.40	00002046	SCHOOL SPECIALTY SUPPLY INC	077404 MARKER SHARPIE PURPLE FINE PACK OF 12
Total for check number V15358			2,098.75			
Check Number V15359						
6708	1810301300	1	1,466.89	45541	SHIFFLER EQUIPMENT SALES INC.	SCRANTON SOLID PLASTIC RESTROOM PARTITIONS (2 STALLS)- COLOR IS ORANGE PEEL TEXTURE, BLUEBERRY.
6708	1810301300	3	290.00	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING
Total for check number V15359			1,756.89			
Check Number V15360						
1998	PSI000151956	1	8,225.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	NEW 2016 CUSHMAN HAULER 1200X - GAS
Total for check number V15360			8,225.00			
Check Number V15361						
1998	86100432	1	241.88	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
Total for check number V15361			241.88			
Check Number V15364						
4618	3378546973	0	87.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012704
4618	3379156057	0	-87.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18012704
1998	3356481129	0	-0.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005356
1998	3369812799	0	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005385

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3369812797	0	-76.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005381
1998	3371643170	0	-71.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005350
1998	3379156101	1	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Broad Line Markers, 10/Ct
1998	3379156099	1	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 Pacon Sunworks Heavyweight Construction Paper, Assorted, 9" x 12", 300 Sheets (PAC6525)
1998	3379156083	1	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276964 GMK Plastic Memo Cube With Neon Notes
1998	3379186431	1	184.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HTLD 36 / PRESIDE 36" ROUND SHAPED LAMINATE TOP/ 2MM FLAT / EDGE: SHAKER CHERRY / NO GROMMETS / GRD L1 STANDARD LAMINATES LAM: SHAKER CHERRY
1998	3379156098	1	8.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512658 Rediform Voice Mail Telephone Message Log Book, Follow-Up Format, 500 Messages, 10 5/8" x 8"
1998	3379156109	1	526.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box
1998	3379156096	1	153.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636802 Xerox Revolution Premium Digital Carbonless Paper, 3-Part Reverse, Pink/Canary/White, 8 1/2" x 11"
1998	3379156113	1	67.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1998	3379156094	1	14.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3379156097	1	71.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487916 Premium Award Certificates, Gold
1998	3379156095	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160 Paper Mate InkJoy 100 RT Retractable Ballpoint Pen, Medium Point, Assorted Ink Colors, 20/pk (1879331)
1998	3379156092	1	42.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407720 Westcott Kleencut Kid's 5" Blunt Scissors, Assorted Colors, 12/Pack (04252)
1998	3379156118	1	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT67024 Advantus Binder Pencil Pouch, Black/Clear, 10"(H) x 7 3/8"(W)
1998	3379156102	1	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CSIBRT65 Champion Sports Gray Training/Exercise Ball
4618	3379156066	1	35.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935391 Chenille Kraft Drawing Chalk, 12/Set
4618	3379156091	1	27.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1589451 JAM Paper Vellum Bristol Legal Cardstock, 8.5 x 14, 67lb Ivory, 50/pack (16928438)
2118	3378575162	1	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRA-Z-ART CLASSIC SUPER WASHABLE BROADLINE MARKERS, 10 PACK ITEM# 1558824

Fund	Invoice	Line	Amount	Vendor	Name	Description
1968	3379156082	1	899.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1600247 Keystone Energy Star 4.4-Cubic Feet Single-Door Refrigerator with Freezer, Black
1958	3378547027	1	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1998	3366038310	1	-13.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-046-FAC CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262232	1	-51.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM SCHOOL ATTN:JOSE.SANDOVAL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262222	1	-102.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-046-FAC CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3369262221	1	-76.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-046-FAC CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377962116	1	102.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Mouse, Ambidextrous, Black (910-002974)
1998	3377962117	1	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
1998	3379156078	1	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973746 Insten 4 Port USB Hub, Black
1998	3379156079	1	27.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pack (BL241-A-YEL)
1998	3378546967	1	208.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894675 Avery Heavy-Duty View Binder, 3" One Touch Rings, 670 Sheet Capacity, DuraHinge, Red (79325)
1998	3379156059	1	-37.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Mouse, Ambidextrous, Black (910-002974)
1998	3377318091	1	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3378546976	1	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3379156069	1	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365868 JAM Paper A2 Invitation Envelopes, 4 3/8 x 5 3/4, White, 25/pack (MOOP6250LD)
1998	3378546974	1	-13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3377962134	1	10.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270 BIC Brite Liner Highlighters, Pink, Dozen

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1998	3379156052	1	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2435616 iPM 360 Degree Rotary Stand PU Leather Case For iPad Pro (12.9") - Purple (IPADPROCSEPU)
1998	3378547014	1	51.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 Staples Basic Duty Storage Boxes, Letter/Legal Size, 10 Pack
1998	3379156064	1	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580488 Jansport Digital Student Backpack, Forge Gray, 15"
1998	3378546977	1	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3379156061	1	25.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610270 5554131\$\$Purchase Order\$\$Cosco Custom X-Stamper Brand Pre-inked Stamp, Rectangular, 6 Lines, 1" x 2", Line 1: Purchase Order
1998	3379156065	1	137.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477390 Scotch Masking Tape, 1" Wide, Roll
1998	3379156070	1	27.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1998	3377962140	1	108.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365383 Brighton Professional Hardwound Towels, Natural, 7.8" x 350', 12 Rolls/Ct
1998	3378546957	1	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Cork Bulletin Board, Black Aluminum Frame, 3'W x 2'H
1998	3379156074	1	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Loose Leaf Rings, 1-1/2" Width, 100/PK
1998	3379156058	1	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3377962135	1	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3378547012	1	273.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3379156118	2	51.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1998	3379156094	2	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176511 Staples Recycled Adding Machine Roll Tape, 2 1/4"W x 130'L, 12/Pk
1998	3379156095	2	74.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641790 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 12"W x 18"H, 500 Sheets/Rm
1998	3379156096	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369208 Logitech M525 Wireless Optical Mouse, Ambidextrous, Black/Gray (910-002696)
1998	3379156098	2	21.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm), Black, Dozen (31020)
1998	3379156102	2	50.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398822 Staples 15' Extension Cord, 3-Outlet, Gray
1998	3379156101	2	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, 4/Pack (50589)
1998	3379156083	2	3.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511071 Cardinal Business Basics Clip Pad Holder, Letter-Size

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379156109	2	61.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM30336 DYMO LabelWriter Small White Multipurpose Labels, 1 x 2-1/8", 500/Roll, 1 Roll
1998	3379186431	2	209.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HTXLEG / PRESIDE ALUMINUM X LEG / PAINT: SELECT CHOICE PAINT / COLOR : PLATINUM
1998	3379156113	2	125.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576153 Staples Stickies Notes, Assorted Bold Colors, 3" x 3", 12 Pads/Pack (S-33BO12)
1998	3379156092	2	33.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3379156099	2	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
4618	3379156066	2	31.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1056522 Notions Polyester Fiberloft Stuffing 32 Oz.
4618	3379156091	2	130.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975783 Hygloss Self Adhesive Magnetic Coins, 100/Pack (HYG61400)
2118	3378575162	2	31.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES HYPE TANK HIGHLIGHTER, CHISEL TIP, YELLOW 12 PACK ITEM# 2072174
1958	3378547027	2	46.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Broad Line Markers, 10/Ct
1968	3379156082	2	195.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2111526 W Appliance 0.6 Cu. Ft. Countertop Microwave, Black (WCM660B)
1998	3378547012	2	2,145.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring
1998	3379156079	2	46.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634 Sharpie Metallic Fine Point Permanent Markers, Silver, 4/pk (39109)
1998	3379156065	2	102.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905724 2INX60YD 3M GAFFERS TAPE BLK 3
1998	3379156061	2	38.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428 Swingline Standard Staple Cartridge, 5,000 Staple Count, 1/4" Leg Length
1998	3379156064	2	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372955 Scotch Luggage Tag Size Self-Adhesive Laminating Pouches, 12.5 mil, 5 pack
1998	3379156078	2	7.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453390 Staples ColorWave A-Z Index, Expanding Files, Letter, Blue
1998	3379156058	2	143.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin-Pocket Fastener Folders, Assorted, 25/Box
1998	3379156070	2	53.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D
1998	3379156074	2	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381809 Crayola Classic Markers, Fine Line, 10/Box
1998	3379156052	2	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429025 Sharpie Ultra Fine Point Permanent Markers, Assorted, 8/pk (37600PP)
1998	3379156069	2	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2721759 Kensington ErgoSoft Wrist Rest for Slim Mouse/Trackpad
1998	3378546957	2	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377318082	2	103.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
1998	3377962134	2	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498019 Staples Ballpoint Retractable Pens Med 1.0mm Red 12pk (50792)
1998	3377318091	2	60.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3377962135	2	27.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black [amp] Blue Ink, 36/Pack (SCSM361-AST)
1998	3378546977	2	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF81300 Staples Index Cards, Ruled, Assorted Neon Colors, 3" x 5", 300/Pk
1998	3377962117	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2608168 2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)
1998	3378546967	2	13.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462713 Avery Write-On Big Tab Dividers, Multicolor, 8 1/2" x 11", 8 Tabs/Set (23079)
1998	3379156096	3	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674303 Kensington Laptop Keypad/Calculator with USB Hub
1998	3379156102	3	83.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398823 Staples 25' Extension Cord, 3-Outlet, Gray
1998	3379156113	3	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk
1998	3379156092	3	28.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487129 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, Dozen
1998	3379156095	3	108.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157 Staples 2 Pocket Plastic Folder, Green
1998	3379156094	3	21.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	608393 Staples Hype! Liquid Highlighters, Chisel Tip, Assorted Ink Colors, 5/Pk
1998	3379156118	3	77.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912462 Staples Composition Book, Wide Rule, Assorted Colors, 9-3/4" x 7-1/2"
1998	3379156098	3	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495221 Staples Invisible Tape, 1" Core, 3/4" x 1,296"
1998	3379156101	3	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3379186431	3	351.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105535 / 10500 SERIES BOOKCASE 5 SHELF/ 36WX13 1/8DX71H / GRD L1 STANDARD LAMINATES / LAM: SHAKER CHERRY
1998	3379156083	3	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3379156099	3	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Stock Paper, 8.5" x 11", 67 lb., White, Sheets/ Ream (82991)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3379156066	3	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2129836 Aleene's Original Tacky Glue 4 Oz., Pack of 12 (12PK-15603 8-2)
4618	3379156091	3	18.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200519 Staples Gummed Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (200519/19260)
2118	3378575162	3	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 3"X5" LINED RULED WHITE INDEX CARDS, 100 PACK (50993) ITEM# 296608
1958	3378547027	3	16.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295900 Staples Stickies Notes, 3" x 5", Bright Colors, 100 Sheets/Pad, 12 Pads/Pack (52230)
1998	3379156074	3	82.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3377318082	3	125.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1998	3379156064	3	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326196 Staples Electronics Duster 7oz., 2/Pack
1998	3377962135	3	53.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D
1998	3379156061	3	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	870571 Logitech M705 Marathon Wireless Laser Mouse, Black (910-001935)
1998	3378546977	3	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517565 Oxford Colored Index Cards, Unruled, Green, 3"H x 5"W, 100/Pk
1998	3379156078	3	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763615 2018-2019 Staples 21 3/4" x 17" Academic Monthly Desk Pad, 12 Months, July Start (12952-18)
1998	3379156079	3	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN38250PP Sanford Sharpie Permanent Markers, Chisel Tip, Assorted Colors, 8/Pk
1998	3378546957	3	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary
1998	3379156069	3	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833798 Avery Inkjet Postcards, White Matte Finish, 5.5" x 4.25", 200/Pack (08387)
1998	3377962134	3	77.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505149 Westcott Preferred 8" Straight Scissors
1998	3377962117	3	112.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535039 Staples Clasp Kraft Envelopes, 11-1/2" x 14-1/2", Brown, 100/Box (535039/17082)
1998	3378546967	3	31.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1998	3379156052	3	81.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062170 Duracell Rechargeable NiMH "AAA" Batteries, Long-Life ionCore, 4-Pack
1998	3379156065	3	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576153 Staples Stickies Notes, Assorted Bold Colors, 3" x 3", 12 Pads/Pack (S-33BO12)
1998	3379156058	3	67.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BAGLB24LAJ General Supply Lunch Bag Paper Bag, 30lb Kraft, 5 1/8 X 3 1/8 X 10 3/8, 1200 Bags
1998	3379156070	3	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377318091	3	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3379156113	4	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3379156102	4	97.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791161 Staples Power Strip Cord, 6 Outlets, 15'
1998	3379156118	4	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077285 Post-it Super Sticky Notes, 3" x 3", Marrakesh Collection, 24 Pads/Cabinet Pack (654-24SSAN-CP)
1998	3379186431	4	436.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105690 / 10500 SERIES 36WX24DX29 - 1/2 H / LATERAL FILE 2 DRAWER / GRD L1 STANDARD LAMINATE / LAM: SHAKER CHERRY
1998	3379156099	4	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445726 Prang (Dixon Ticonderoga) Washable Semi-Moist Watercolor Set with Brush, Oval Pan, 8-Color Set
1998	3379156098	4	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373 ScotchBlue Painter's Tape, Blue, .75"W x 60 Yds
1998	3379156096	4	12.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOP20002 Ampad To Do List Notepad, 50 Sheet, Ruled, 5" x 8", 6/Pk, White Paper Assorted Cover
1998	3379156094	4	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3379156092	4	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Eraser, Medium, 24/pk (70520) (70520)
1998	3379156095	4	57.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)
1998	3379156083	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285130 Staples Colored Top-Tab File Folders, 3 Tab, Assorted Colors, Letter Size, 24/Pack
4618	3379156066	4	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1113110 American [amp] Efird Super Strength Rayon Embroidery Thread, 700 Yds., 3CC Light Green
2118	3378575162	4	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIXON TICONDEROGA PENCILS #2 , 72 PACK ITEM# 451078
1958	3378547027	4	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3379156078	4	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Assorted Colors, 8/pk (28101)
1998	3378546977	4	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517623 Staples 3" x 5" Line Ruled Cherry Index Cards 100/Pack (51014)
1998	3377318091	4	48.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples 14" Quartz Wall Clock, Matte Black Case
1998	3378546976	4	48.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples 14" Quartz Wall Clock, Matte Black Case
1998	3378546974	4	-48.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples 14" Quartz Wall Clock, Matte Black Case
1998	3378546967	4	104.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258179 ASI Vinyl Shower Curtain, White, 72" H X 42" W
1998	3379156064	4	88.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1916971 Snazaroo Face Painting Kit (\$1180100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377962135	4	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3379156061	4	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498878 uni-ball AIR Ballpoint Pen, Assorted Colors, 3/pk (1927595)
1998	3377962134	4	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3379156069	4	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC5557 Foam Board, 22"x28", 5/CT, White
1998	3378546957	4	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm
1998	3379156070	4	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3379156074	4	29.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3379156079	4	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Dry-Erase Cleaner, 8 oz. (81803)
1998	3379156058	4	121.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264904 X-Acto Commercial Grade Square Guillotine Paper Trimmers, 15x15"
1998	3377318082	4	172.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3379156052	4	32.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box
1998	3379156092	5	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481475 Expo Low Odor Dry-Erase Organizer, 6-Color Set
1998	3379156083	5	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1998	3379156096	5	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	604351 SwissGear Synergy Laptop Backpack, Black/Grey, 15.6"
1998	3379156094	5	9.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Vertical, 50/Pk
1998	3379156099	5	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498403 Staples Ballpoint Retractable Pens Fine 0.7mm Blue 12pk [50788]
1998	3379156113	5	73.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)
1998	3379186431	5	630.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLSL2428B / 24"DX28" BOX FILE PEDESTAL SUPPORT / GRD L1 STANDARD LAMINATE / LAM: SHAKER CHERRY / CLR: PLATINUM
1998	3379156095	5	110.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25" x 30", White, 8/Pack (559VAD8PK)
2118	3378575162	5	71.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 1 SUBJECT WIRE BOUND NOTEBOOK, WIDE RULED 8X10-1/2 70 SHEETS
1958	3378547027	5	21.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407720 Westcott Kleencut Kid's 5" Blunt Scissors, Assorted Colors, 12/Pack (04252)
1998	3378546967	5	88.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860039 ASI Stainless Steel Shower Curtain Hook, 24/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379156061	5	36.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-N-ALT)
1998	3378546957	5	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm
1998	3379156074	5	49.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Large Eraser, Pink, 36/Pack
1998	3378546977	5	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517599 Oxford Index Cards, 3x5", Ruled, Blue
1998	3377962135	5	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Paper Clips, Jumbo, Nonskid, 10 pack with 100/box
1998	3377962134	5	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack
1998	3379156058	5	8.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1869806 Bright Air Scented Oil Air Freshener, Hawaiian Blossoms [amp] Papaya
1998	3379156078	5	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953697 Staples Better Fixed Tab Dividers, 8-Tab Set, Multicolor, 8 1/2" x 11"
1998	3379156079	5	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 Pacon SunWorks Construction Paper, 58 lbs., White, 12" x 18", 50 Sheets/Pk
1998	3379156052	5	29.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV83436VP Invisible Tape, 3/4" x 1296", 1" Core, Clear, 12 Rolls per Pack
1998	3379156069	5	57.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633215 Staples Color Laser Paper; 8 1/2" x 11", Glossy, 300/Pack
1998	3379156070	5	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Paper Clips, Jumbo, Nonskid, 10 pack with 100/box
1998	3377318082	5	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3377318091	5	53.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	249458 Stanley Bostitch AntiJam Antimicrobial 130 Sheet Heavy Duty Stapler, Black
1998	3379186431	6	99.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FURNITURE INSTALLATION / ENHANCED FURNITURE SERVICES
1998	3379156099	6	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498023 Staples Ballpoint Retractable Pens Fine 0.7mm Black 12pk [50786]
1998	3379156113	6	65.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)
1998	3379156083	6	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)
1998	3379156095	6	76.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1958	3378547027	6	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's Liquid School Glue, Washable, 4 Ounces, 1 Count
1998	3379156069	6	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3377962134	6	75.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Instant Hand Sanitizer, Clear, 8 oz. Pump Dispenser

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546957	6	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1998	3377318082	6	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery Inkjet Shipping Labels with TrueBlock, 2" x 4", White, 250/Pack (08163)
1998	3379156079	6	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811832 Pacon SunWorks Construction Paper, 58 lbs., Holiday Red, 12" x 18", 50 Sheets/Pk
1998	3379156078	6	25.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Mouse, Ambidextrous, Black (910-002974)
1998	3378546977	6	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517615 Oxford Index Cards, 3x5", Ruled, Canary
1998	3379156052	6	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3377962135	6	230.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base
1998	3379156058	6	28.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299216 5549326\$\$To The Parent/Guardian of:\$\$Cosco 2000 Plus HD12 Custom Pre-Inked Stamp, Rectangular, 1 Line, 5/16" x 2-1/2", Line 1: To
1998	3379156074	6	108.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970158 Staples 2 Pocket Plastic Folder, Navy
1998	3378546967	6	68.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1586301 Sign/Banner 9" Bungee Cords, 4/pk
1998	3379156070	6	230.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base
1998	3379156061	6	87.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655598 Pop-Up Fab Flags W/Dispenser, "Look!", Purple/Yellow [amp] Yellow/Teal, 100/Pk
1998	3379156099	7	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 7g., 30/Pack
1998	3379186431	7	972.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	H105293 / 10500 SERIES 36WX24DX66-5/8H STORAGE CAB/LAT FILE GRD L1 STANDARD LAMINATES / LAM: SHAKER CHERRY
1998	3379156095	7	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131383 Paper Mate Liquid Paper Fast Dry Correction Fluid, 12/Pk
1998	3379156113	7	32.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551 Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)
1958	3378547027	7	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pk
1998	3378546977	7	21.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804546 Fellowes Plastic Comb Bindings, Black, 1", 50/Pack
1998	3377962135	7	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3377962134	7	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104869 BIC Brite Liner Highlighters, Yellow, Dozen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379156052	7	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box
1998	3379156074	7	27.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310 Expo Vis-a-vis Wet-Erase Overhead Markers, Fine Point, Assorted, 8/pk (16078)
1998	3379156069	7	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1998	3379156079	7	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812155 Pacon SunWorks Construction Paper, 58 lbs. Holiday Green, 12" x 18", 50 Sheets/Pk
1998	3379156078	7	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917898 Brother TZe Series Tape, 3/4", Gold Lettering on Black Label Tape
1998	3379156070	7	110.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1998	3378546957	7	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Salmon, 500 Sheets/Rm
1998	3377318082	7	134.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3379156058	7	19.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610256 5549345\$\$PARKWOOD HILL INTERMEDIATE\$\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 4 Lines, 1/2" X 1-5/8", Line 1:
1998	3379156113	8	49.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1958	3378547027	8	6.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk
1998	3379156074	8	65.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3379156070	8	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104869 BIC Brite Liner Pen Style Highlighters, Chisel Tip, Yellow, Dozen (BL11YW)
1998	3377962135	8	110.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1998	3379156079	8	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826207 Pacon SunWorks Construction Paper, 58 lbs., Black, 12" x 18", 50 Sheets/Pk
1998	3378546977	8	6.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	145748 Staples Plastic Binding Combs, Black, 3/4", 150-Sheet Capacity, 25/Pk
1998	3377318082	8	134.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3378546957	8	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Low Odor Dry-Erase Markers, Ultra Fine Tip, Assorted Colors, 8/pk (1884309)
1998	3379156052	8	3.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476919 Staples #2 Wood Pencils, Yellow, 12/pk (10504)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379156078	8	13.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489808 Deep Multipocket Desk Drawer Organizer, 7-Compartments
1998	3379156113	9	55.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1958	3378547027	9	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3378546957	9	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321648 Offistamp 1-Color Pre-Inked Stamp, "Completed", Blue, 3/8" x 1 5/8"
1998	3378546977	9	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223958 Staples Plastic Binding Combs, Black, 1/2", 90-Sheet Capacity, 25/Pk
1998	3379156079	9	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826236 Pacon SunWorks Construction Paper 12" x 18", Dark Brown (PAC6807)
1998	3377318082	9	134.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3379156070	9	10.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270 BIC Brite Liner Pen Style Highlighters, Chisel Tip, Pink, Dozen (BL11Pk)
1998	3379156078	9	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816035 Safco Onyx Angled Mesh Steel Telephone Stand
1998	3379156074	9	20.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812153 Pacon SunWorks Construction Paper, 58 lbs., Turquoise, 12" x 18", 50 Sheets/Pk
1998	3379156113	10	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498019 Staples Ballpoint Retractable Pens Med 1.0mm Red 12pk (50792)
1958	3378547027	10	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373 ScotchBlue Painter's Tape, Blue, .75"W x 60 Yds
1998	3377318082	10	134.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3379156074	10	83.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3378546957	10	11.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556355 5530929\$\$SENT\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 4 Lines, 1/2" x 1 7/16", Line 1: SENT
1998	3378546977	10	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133398 Replacement Steel Blade Carriage for 12" Portable Trimmer, 2/Pack
1998	3379156078	10	205.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752029 Rubbermaid 12-Compartment Organizer
1998	3379156070	10	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498019 Staples Ballpoint Retractable Pens Med 1.0mm Red 12pk (50792)
1998	3379156079	10	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1631915 Pacon Sunworks Construction Paper; Blue, 12 X 18", 50 Sheets
1958	3378547027	11	3.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333652 Dixie Pathways 12oz Double Poly-Coated Cold Cups, 50/Pack (12FPWS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546957	11	11.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556355 5531842\$\$null\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 4 Lines, 1/2" x 1 7/16", Line 1: null
1998	3379156078	11	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732911 Deflect-O Eight-Pocket Desktop Business Card Holders, Black
1998	3379156070	11	77.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505149 Westcott Preferred 8" Straight Scissors
1998	3379156074	11	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413150 Tru-Ray Sulphite Construction Paper, 12" x 18", Dark Brown, 50 Sheets
1998	3377318082	11	138.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1998	3379156079	11	27.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826091 Pacon Tru-Ray Construction Paper, 76 lbs, Tan, 12" x 18", 50 Sheets/Pk
1998	3378546977	11	10.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack
1958	3378547027	12	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509651 Staples Graph Ruled Filler Paper, 8" x 10-1/2"
1998	3379156070	12	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3379156074	12	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812155 Pacon SunWorks Construction Paper, 58 lbs. Holiday Green, 12" x 18", 50 Sheets/Pk
1998	3377318082	12	134.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3378546977	12	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3379156078	12	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810961 Deflect-O Organizing Cubes, X-Cube Dividers
1998	3379156078	13	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806950 Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter
1998	3378546977	13	73.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3", Jaipur Collection, 18 Pads/Cabinet Pack (R330-18AUCP)
1998	3379156070	13	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1998	3379156074	13	17.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826573 Pacon SunWorks Construction Paper, 58 lbs., Dark Blue, 12" x 18", 50 Sheets/Pk
1998	3379156074	14	22.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403050 Pacon Construction Paper 12" x 18", Orange, 50 Sheets
1998	3378546977	14	36.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3379156078	14	68.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814809 Staples Monitor Privacy Filter, Diagonal LCD Screen Size 19"
1998	3377318082	14	119.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724147 Post-it Super Sticky Big Notes, 22" x 22", Neon Green (BN22)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379156070	14	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3379156078	15	223.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470980 Advantus 96" Map Rail
1998	3379156070	15	75.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Instant Hand Sanitizer, Clear, 8 oz. Pump Dispenser
1998	3378546977	15	47.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752095 Scotch 8" Stainless Steel Precision Scissors, Straight-Handle
1998	3379156074	15	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402902 Pacon Construction Paper 12" x 18", Pink, 50 Sheets
1998	3377318082	15	38.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1998	3379156074	16	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 Pacon SunWorks Construction Paper, 58 lbs., White, 12" x 18", 50 Sheets/Pk
1998	3378546977	16	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555124 Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Assorted Ink / Clear Barrel, 12/Pk
1998	3379156070	16	18.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3377318082	16	66.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1998	3377318082	17	268.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3378546977	17	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack (50993)
1998	3379156070	17	137.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477390 Scotch Masking Tape, 1" Wide, Roll
1998	3379156074	17	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811832 Pacon SunWorks Construction Paper, 58 lbs., Holiday Red, 12" x 18", 50 Sheets/Pk
1998	3377318082	18	90.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133613 Pilot FriXion Light Erasable Highlighters, Chisel Tip, Yellow Ink, 12/pk
1998	3378546977	18	40.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3379156074	18	20.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812156 Pacon SunWorks Construction Paper, 58 lbs. Yellow, 12" x 18", 50 Sheets/Pk
1998	3379156070	18	102.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905724 2INX60YD 3M GAFFERS TAPE BLK 3
1998	3379156074	19	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455155 Tru-Ray Sulphite Construction Paper, 12" x 18", Purple, 50 Sheets
1998	3378546977	19	44.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3379156070	19	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576153 Staples Stickies Notes, Assorted Bold Colors, 3" x 3", 12 Pads/Pack (S-33BO12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379156074	20	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413152 Tru-Ray Sulphite Construction Paper, 12" x 18", Black, 50 Sheets
1998	3378546977	20	104.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus Wireless Presenter with Laser Pointer
1998	3378546977	21	453.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	600495 Kensington Hi-Fi Headphones
1998	3378546977	22	38.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952937 Chenille Kraft Multimedia Paint Brush Set, 24 Brush, Aluminum Ferrule, Natural Wood Handle, Assorted
1998	3378546977	23	39.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Planetary Purple, 250 Sheets/Pack (22871)
1998	3378546977	24	43.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812502 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Terrestrial Teal, 250 Sheets/Pack (21855 / 22109)
1998	3378546977	25	34.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495484 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Pulsar Pink, 250 Sheets/Pack (21041 / 22821)
1998	3378546977	26	43.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812508 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Plasma Pink, 250 Sheets/Pack (22119)
1998	3378546977	27	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1681077 C2G 54401 6' DisplayPort Cable, Black
1998	3378546977	28	59.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194456 Magiclee/Magic DMPG98 24" x 150' Coated Matte Presentation Paper, Bright White, Roll
1998	3378546977	29	52.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1998	3378546977	30	74.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, 3/4" x 1000", 24 Boxes/Pack (810K24)
1998	3378546977	31	123.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1998	3378546977	32	72.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3378546977	33	54.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691966 Staples Masking Tape, 1" x 60 yd., Blue (2271)
1998	3378546977	34	66.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Stock Paper, 8.5" x 11", 67 lb., White, Sheets/ Ream (82991)
1998	3378546977	35	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716312 GE Cord Management, GE Telephone Coil Cord, 12ft., Black
1998	3378546977	36	38.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black
1998	3378546977	37	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	494684 Fellowes 6-Outlet Power Strips, 15' Cord
1998	3378546977	38	57.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags Commercial 500 CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546977	39	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc 1 Gallon Zipper Storage Bags Commercial 250/Case
1998	3378546977	40	6.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, .9" x 60 Yards
1998	3378546977	41	74.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx
1998	3378546977	42	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3378546977	43	55.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329861 Staples Electronics Duster 7oz., 6/Pack
Total for check number V15364			19,455.02			
Check Number V15365						
1998	305005	1	170.00	00007632	TASBO	ACT201/AUD201 INTERNAL AUDITIING
1998	305006	2	170.00	00007632	TASBO	PER301 PERSONNEL POLICIES
1998	305007	3	170.00	00007632	TASBO	SNC101 INTRODUCTION TO SCHOOL NUTRITION
Total for check number V15365			510.00			
Check Number V15366						
1998	42401	1	15,952.00	51423	TEACHING SYSTEMS, INC	PLTW-CIM-6100 BENCHMILL 6100 BUNDLE FOR ENGINEERING CIM PROGRAM
1998	42401	2	795.00	51423	TEACHING SYSTEMS, INC	10-1111-1000 JOG PENDANT HANDWHEEL
1998	42401	3	534.00	51423	TEACHING SYSTEMS, INC	10-1113-1000 TABLE MOUNTED 4 STATION AUTOMATIC TOOL CHANGER
1998	42401	4	900.00	51423	TEACHING SYSTEMS, INC	INSTALLATION AND TRAINING BY TSI REPRESENTATIVE
1998	42401	5	1,172.00	51423	TEACHING SYSTEMS, INC	SHIPPING
Total for check number V15366			19,353.00			
Check Number V15367						
1998	60004600	1	34.00	00024252	TEAMLIN LTD	4 BLAZER #5026 BIG RED VB SCORE BOOKS 36 MATCHES
1998	60013500	1	3,060.00	00024252	TEAMLIN LTD	DIAMOND #1378677 POWERED TANKER WITH CART
1998	1998400	1	11,360.00	00024252	TEAMLIN LTD	NIKE #845914-100 VAPOR UNTOUCHABLE FOOTBALL JERSEY WARRIOR PRINT, WHITE M/38, L/22, XL/14, 2XL/5, 3/XL1
1998	60004600	2	495.00	00024252	TEAMLIN LTD	15 BADEN #VX450-NAVY/WHT SOFT TOUCH VOLLEYBALLS NAVY/WHT STUDENT USE ONLY
1998	60013500	2	425.00	00024252	TEAMLIN LTD	FREIGHT
1998	1998400	2	225.00	00024252	TEAMLIN LTD	FREIGHT
1998	60004600	3	212.00	00024252	TEAMLIN LTD	4 EA BADEN #VX5E LEATHER PERFECTION GAME VOLLEYBALLS RED/WHT/NAVY STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	60004600	4	1,500.00	00024252	TEAMLIN LTD	75 EA NIKE #108720-420 PERFORMANCE GAME SHORT 3" INSEAM NAVY SIZES LATER STUDENT USE ONLY
1998	60004600	5	882.00	00024252	TEAMLIN LTD	NIKE #915025-420 STOCK VAPOR PRO LONG SLEEVE JERSEY NAVY/WHT SIZES LATER SCRN FRONT MIDDLE, WHITE, 4" # SCRN BACK WHITE, STRAIGHT, TEAM NAME
1998	60004600	6	160.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V15367			18,353.00			
Check Number V15368						
1998	38906463	1	1,381.46	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V15368			1,381.46			
Check Number V15369						
1998	34602806	1	1,230.30	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT A-LINE SKIRT S117P
1998	34602799	1	225.00	68303	VARSITY BRANDS HOLDING CO., INC.	4 COLOR SIGN KIT WFKIT
1998	12558037	1	1,344.35	68303	VARSITY BRANDS HOLDING CO., INC.	MOTIONFLEX BODYLINERS
1998	12557407	1	4,947.50	68303	VARSITY BRANDS HOLDING CO., INC.	DANCE DRESS, DD164K
1998	12593117	1	3,437.70	68303	VARSITY BRANDS HOLDING CO., INC.	SHELL TOP WS1620KA
1998	34602799	2	378.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL SP61
1998	12593117	2	1,407.84	68303	VARSITY BRANDS HOLDING CO., INC.	3 CLRDOUBLE ARCH WITH SHADOW TTDASH3 COLORS: PURPLE, WHITE, GRAY WORD: FALCONS
1998	34602799	3	746.80	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM SPMET61
1998	12593117	3	413.70	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING - WOMEN'S MTC3782W COLOR: PURPLE, GREY
1998	12593117	4	2,492.70	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT S114
1998	12593117	5	25.00	68303	VARSITY BRANDS HOLDING CO., INC.	ART CHARGE ART2500
Total for check number V15369			16,648.89			
Check Number V15370						
1998	8082274427	1	2,848.00	63639	VWR FUNDING, INC.	470030-078 MODEL SKELETON ROD MTD ADV PAINT
6708	8082471681	23	128.64	63639	VWR FUNDING, INC.	CLAMP ON LIGHT W/SHADE 150 WATT MAX (# 470004-224)
Total for check number V15370			2,976.64			
Check Number V15371						
1998	745490	1	2,450.00	00001787	WENGER CORPORATION	146M024.127 M CHO FOL.4C,ND,1.5S,MPL,PB
1998	745490	99	532.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V15371			2,982.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15372						
1998	WPS-214121	1	68.00	00002130	MANSON WESTERN CORPORATION	ITEM ML-21E - CONNERS 3 PARENT RATING SCALE, SHORT (PACK OF 25)
1998	WPS-214121	2	68.00	00002130	MANSON WESTERN CORPORATION	ITEM ML-21C - CONNERS 3 TEACHER RATING SCALE, SHORT (PACK OF 25)
1998	WPS-214121	99	13.60	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V15372			149.60			
Check Number V15373						
1998	S1857528.001	1	1,298.68	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1864882.002	1	71.24	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15373			1,369.92			
Check Number V15374						
1998	112198	1	876.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
1998	112188	1	480.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
1998	112170	1	456.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15374			1,812.00			
Check Date	6/5/2018					
Check Number 154090						
4618	6027	1	4,964.00	53019	ROSE KEY	FIELD DAY SHIRTS FOR PHI STUDENTS(155 SIZE Y MED, 335 SIZE YL, 1 YXL,475 ADULT SMALL, 195 A-MED, 55 ADULT L, 25 ADULT XL)
Total for check number 154090			4,964.00			
Check Number 154091						
1998	36601	1	1,600.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 154091			1,600.00			
Check Number 154092						
4618	TVMS 17-18	0	299.25	68764	AMY ATKINS	TVMS 12/4/17-5/21/18
Total for check number 154092			299.25			
Check Number 154095						
1998	3048569396 M	0	407.84	00001242	ATMOS ENERGY	HERITAGE
1998	3048569396 M	0	83.76	00001242	ATMOS ENERGY	MAINTENANCE
1998	3048569396 M	0	173.18	00001242	ATMOS ENERGY	FRIENDSHIP
1998	3048569396 M	0	206.79	00001242	ATMOS ENERGY	FREEDOM
1998	3048569396 M	0	1,966.78	00001242	ATMOS ENERGY	FOSSIL RIDGE
1998	3048569396 M	0	216.30	00001242	ATMOS ENERGY	LONE STAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 M	0	697.06	00001242	ATMOS ENERGY	FOSSIL HILL
1998	3048569396 M	0	406.16	00001242	ATMOS ENERGY	LIBERTY
1998	3048569396 M	0	532.15	00001242	ATMOS ENERGY	TIMBER CREEK
1998	3048569396 M	0	765.57	00001242	ATMOS ENERGY	KELLER MIDDLE
1998	3048569396 M	0	125.60	00001242	ATMOS ENERGY	SHOP
1998	3048569396 M	0	202.36	00001242	ATMOS ENERGY	PARK GLEN
1998	3048569396 M	0	146.54	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1998	3048569396 M	0	228.36	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1998	3048569396 M	0	366.62	00001242	ATMOS ENERGY	TRINITY MEADOWS
1998	3048569396 M	0	900.00	00001242	ATMOS ENERGY	NATATORIUM
1998	3048569396 M	0	308.07	00001242	ATMOS ENERGY	FLORENCE
1998	3048569396 M	0	329.83	00001242	ATMOS ENERGY	SHADY GROVE
1998	3048569396 M	0	108.51	00001242	ATMOS ENERGY	RIDGEVIEW
1998	3048569396 M	0	343.16	00001242	ATMOS ENERGY	PARKWOOD HILL
1998	3048569396 M	0	62.82	00001242	ATMOS ENERGY	PARKVIEW
1998	3048569396 M	0	65.35	00001242	ATMOS ENERGY	EDUCATION CENTER
1998	3048569396 M	0	128.44	00001242	ATMOS ENERGY	SUNSET VALLEY
1998	3048569396 M	0	1,004.55	00001242	ATMOS ENERGY	INDIAN SPRINGS
1998	3048569396 M	0	1,085.20	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1998	3048569396 M	0	2,645.42	00001242	ATMOS ENERGY	CENTRAL
1998	3048569396 M	0	166.83	00001242	ATMOS ENERGY	CAPROCK
1998	3048569396 M	0	2,350.58	00001242	ATMOS ENERGY	KELLER HIGH
1998	3048569396 M	0	1,267.39	00001242	ATMOS ENERGY	BLUEBONNET
1998	3048569396 M	0	157.32	00001242	ATMOS ENERGY	BETTE PEROT
1998	3048569396 M	0	344.42	00001242	ATMOS ENERGY	BEAR CREEK
1998	3048569396 M	0	128.15	00001242	ATMOS ENERGY	BASSWOOD
1998	3048569396 M	0	532.13	00001242	ATMOS ENERGY	KELLER HARVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3048569396 M	0	755.40	00001242	ATMOS ENERGY	KCAL
1998	3048569396 M	0	223.92	00001242	ATMOS ENERGY	EAGLE RIDGE
1998	3048569396 M	0	74.25	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1998	3048569396 M	0	242.95	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1998	3048569396 M	0	168.75	00001242	ATMOS ENERGY	WILLIS LANE
1998	3048569396 M	0	227.54	00001242	ATMOS ENERGY	WHITLEY ROAD
1998	3048569396 M	0	267.79	00001242	ATMOS ENERGY	VISTA RIDGE
1998	3048569396 M	0	156.68	00001242	ATMOS ENERGY	INDEPENDENCE
1998	3048569396 M	0	314.61	00001242	ATMOS ENERGY	HILLWOOD
1998	3048569396 M	0	546.74	00001242	ATMOS ENERGY	TRINITY SPRINGS
1998	3048569396 M	0	173.18	00001242	ATMOS ENERGY	HIDDEN LAKES
1998	3048569396 M	0	368.73	00001242	ATMOS ENERGY	TIMBER VIEW
Total for check number 154095			21,973.78			
Check Number 154096						
4618	CHS FEB-MAY	1	800.00	70189	KATHRYN MCCULLAGH CASEY	GROUP PSYCHOTHERAPY SESSIONS FOR STUDENTS
Total for check number 154096			800.00			
Check Number 154097						
1998	400565	1	164.97	66915	SP VENTURES, LLC	PARADISE PARTY SERVING MAY 25, 2018 AT KCAL EMP RECOG 2PM
Total for check number 154097			164.97			
Check Number 154098						
1998	KB MAY 18	0	131.00	00022469	KELLY DENISE BALL	RMB ESL CERT
Total for check number 154098			131.00			
Check Number 154099						
1998	00015645	1	325.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-2129AD ATW-R2100A RECEIVER AND ATW-T210A UNIPAK TRANSMITTER WITH AT829CW LAVALIER MICROPHONE.
1998	00015641	1	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-2129AD ATW-R2100A RECEIVER AND ATW-T210A UNIPAK TRANSMITTER WITH AT829CW LAVALIER MICROPHONE.
1998	00015646	1	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-2129AD ATW-R2100A RECEIVER AND ATW-T210A UNIPAK TRANSMITTER WITH AT829CW LAVALIER MICROPHONE.
1998	00015647	1	756.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHM99 BLACK HARMAN AKG HANGING MODULE WITH 10M NON TWISTING CABLE AND INLINE PHANTOM POWER ADAPTER,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00015645	2	160.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-T210 AUDIOTECHNICA ATW-T210 WIRELESS UNIPAK BODY-PACK TRANSMITTER
1998	00015646	2	160.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-T210 AUDIOTECHNICA ATW-T210 WIRELESS UNIPAK BODY-PACK TRANSMITTER
1998	00015647	2	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRING AND INTERCONNECTION HARDWARE
1998	00015641	2	160.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-T210 AUDIOTECHNICA ATW-T210 WIRELESS UNIPAK BODY-PACK TRANSMITTER
1998	00015646	3	345.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT829CW AUDIOTECHNICA AT 829CW CLIP ON MICROPHONE ELEMENT
1998	00015647	3	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DOTZ TPAR AMERICAN DJ, PAR LED SYSTEM W/ 4X PAR PROFILE . INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER
1998	00015641	3	345.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT829CW AUDIOTECHNICA AT 829CW CLIP ON MICROPHONE ELEMENT
1998	00015645	3	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT829CW AUDIOTECHNICA AT 829CW CLIP ON MICROPHONE ELEMENT
1998	00015647	4	640.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES.
1998	00015646	4	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DOTZ TPAR AMERICAN DJ, PAR LED SYSTEM W/ 4X PAR PROFILE . INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER
1998	00015645	4	640.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES.
1998	00015647	5	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25PRACCUCABLE, 3 PIN DMX CABLE, 25FT
1998	00015645	5	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25PRACCUCABLE, 3 PIN DMX CABLE, 25FT
1998	00015646	5	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PINSPOT LED HIGH POWERED DMX PIN SPOT WITH 1 X 8 WATT QUAD COLOR RGBW LED, 15 DEGREE BEAM ANGLE, DIMMABLE, INCLUDES IR REMOTE
1998	00015646	6	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UC IR ADJ UNIVERSAL IR REMOTE
1998	00015647	6	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	C-CLAMP LIGHT/MEDIUM WEIGHT C CLAMP, STEEL
1998	00015645	6	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	C-CLAMP LIGHT/MEDIUM WEIGHT C CLAMP, STEEL
1998	00015647	7	500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1998	00015647	99	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1998	00015646	99	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00015641	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1998	00015645	99	70.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 154099			6,386.00			
Check Number 154100						
1998	CO#000435-1	1	12.74	69035	BELL'S BOOK NEST	#9781402255441 GIRL WHO NEVER MADE MISTA
1998	CO#000435-1	2	14.21	69035	BELL'S BOOK NEST	#9780982993804 YOUR RANTASTIC, ELASTIC B
1998	CO#000435-1	3	9.74	69035	BELL'S BOOK NEST	#9781925335484 DON'T THINK ABOUT PURPLE
1998	CO#000435-1	4	12.74	69035	BELL'S BOOK NEST	#9780375870071 EVERYONE CAN LEARN TO RID
1998	CO#000435-1	5	11.25	69035	BELL'S BOOK NEST	#9780763619619 THE DOT
1998	CO#000435-1	6	13.49	69035	BELL'S BOOK NEST	#9780399254529 HEART AND BOTTLE
1998	CO#000435-1	7	12.71	69035	BELL'S BOOK NEST	#9781884734717 WAY I FEEL
1998	CO#000435-1	8	13.49	69035	BELL'S BOOK NEST	#9781338152982 WHEN SOPHIE THINKS SHE CAN
Total for check number 154100			100.37			
Check Number 154101						
4618	KISD 2018	1	6,361.00	00017364	BENE-MARC, INC	INSURANCE PREMIUM FOR KISD SPORTS CAMPS
Total for check number 154101			6,361.00			
Check Number 154102						
4618	3229285	1	72.00	58232	BEST BUY STORES LP	FUJIFILM - INSTAX MINI INSTANT COLOR FILM TWIN PACK BB19297342-11830-16437396 FOR KMS YEARBOOK STUDENTS ONLY. KIM TARPENNING-YEARBOOK SPONSOR.
4618	3245836	1	249.99	58232	BEST BUY STORES LP	BB20738912 ION 8" 100W POWERED WIRELESS 2 WAY SPEAKER
1998	3225655	1	14,577.34	58232	BEST BUY STORES LP	GOOGLE EXPEDITIONS 30 KIT
1998	3265520	1	19.98	58232	BEST BUY STORES LP	INSIGNIA VIRTURAL REALITY VIEWER BB2048634066460 NS-MVRCG1
1998	3252514	1	209.93	58232	BEST BUY STORES LP	PHILIPS HUE LIGHTSTRIP PLUS EXTENSION - BB19843131 13680 800268
1998	3219552	1	2,638.89	58232	BEST BUY STORES LP	GOOGLE EXPEDITIONS 10 KIT
4888	3242737	1	399.99	58232	BEST BUY STORES LP	PARROT BEBOP 2 QUADCOPTER WITH SKYCONTROLLER 2 AND COCKPIT FPV GLASSES WHITE BB206413978051048179BBR
4618	3229285	2	113.98	58232	BEST BUY STORES LP	FUJIFILM - INSTAX MINI 9 INSTANT FILS CAMERA-COBALT BLUE BB20691087-11830-16550667. FOR KMS YEARBOOK STUDENTS ONLY. KIM TARPENNING-KMS YEARBOOK SPONSOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3245836	2	10.11	58232	BEST BUY STORES LP	SHIPPING
1998	3252514	2	359.94	58232	BEST BUY STORES LP	NANOLEAF AURORA EXPANSION PACK - BB20679822 310140 NL22- 0001TW-3PK
1998	3219552	2	360.11	58232	BEST BUY STORES LP	BIZ GSC GOOGLE EXPEDITIONS KIT 10 USERS
1998	3225655	2	2,160.66	58232	BEST BUY STORES LP	BIZ GSC GOOGLE EXPEDITIONS KIT 30 USERS
1998	3265520	2	9.09	58232	BEST BUY STORES LP	SHIPPING
4888	3242737	2	19.42	58232	BEST BUY STORES LP	SHIPPING
1998	3225655	3	2,000.00	58232	BEST BUY STORES LP	BEST BUY VR CART W/POWER SWITCH
1998	3219552	3	449.00	58232	BEST BUY STORES LP	PELICAN 2950 CASE BL (GOOGLE EXPEDITIONS 10 KIT CUSTOM CASE)
1998	3252514	3	689.97	58232	BEST BUY STORES LP	NANOLEAF AURORA RHYTHM SMARTER KIT - BB20913561 310140 NL28-2003TW-9PK
4888	3242737	3	17.99	58232	BEST BUY STORES LP	TERA GRAND 5 PORT USB DESKTOP CHARGER BLACK BB21022757312830CHAR-5P40W8A
1998	3252514	4	86.99	58232	BEST BUY STORES LP	PHILIPS HUE LIGHTSTRIP PLUS - BB19842761 13680 800276
1998	3219552	4	145.32	58232	BEST BUY STORES LP	SPECIAL DELIVERY
4888	3242737	4	52.99	58232	BEST BUY STORES LP	WD MY PASSPORT 1TB EXTERNAL USB 3.0 PORTABLE HARD DRIVE - BLACK BB2047370014980WDBYNN001BBKWE SN
1998	3252514	5	58.09	58232	BEST BUY STORES LP	SHIPPING/DELIVERY
4618	3229285	99	9.55	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING

Total for check number 154102 24,711.33

Check Number 154103

1998	00218058	1	450.00	64329	THE EDIT HOUSE, INC.	WEBCAST AND VIDEO HOSTING FOR KISD GRADUATION CEREMONIES TAKING PLACE AT UTA-COLLEGE PARK CENTER ON 5/26/2018. M-1351 PERSONEL WEBCAST TECHNICIAN
1998	00218058	2	3,070.00	64329	THE EDIT HOUSE, INC.	WEBCAST AND VIDEO HOSTING FOR KISD GRAUDATION CEREMONIES FOR AT UTA-COLLEGE PARK CENTER ON 5/26/18] M-1254 VIDEO HOSTING
1998	00218058	3	250.00	64329	THE EDIT HOUSE, INC.	WEBCAST AND VIDEO HOSTING FOR KISD GRADUATION CEREMONIES AT UTA-COLLEGE PARK CENTER ON 5/26/18 M-1269 EQUIPMENT- TRICASTER AND RECORDER
1998	00218058	4	100.00	64329	THE EDIT HOUSE, INC.	WEBCAST AND VIDEO HOSTING FOR KISD GRADUATION CEREMONIES AT UTA-COLLEGE PARK CENTER ON 5/26/18 OTHER - UTA-CPC FACEBOOK INTEGRATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00218058	5	100.00	64329	THE EDIT HOUSE, INC.	WEBCAST AND VIDEO HOSTING FOR KISD GRADUATION CEREMONIES AT UTA-COLLEGE PARK CENTER ON 5/26/18 INTERNET ACCESS FEE
Total for check number 154103			3,970.00			
Check Number 154104						
2248	SPRING 2018	1	1,204.00	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF FOR 2017-2018 SCHOOL YEAR
Total for check number 154104			1,204.00			
Check Number 154105						
1998	LUGGAGE FEE	1	0.00	64709	DWIGHT BOREL	LUGGAGE FEES FROM DFW TO WASHINGTON
1998	LUGGAGE FEE	2	0.00	64709	DWIGHT BOREL	LUGGAGE FEES WASHINGTON TO DFW
Total for check number 154105			0.00			
Check Number 154106						
1998	036593	1	295.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
Total for check number 154106			295.00			
Check Number 154107						
1998	JF261884	1	28,845.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2018 CHEVY 2500HD SILVERADO 4X4 CREW CAB SWBCK2573 - INCLUDES \$ 2000 TRADE IN FOR 2001 F250 4X2 CREW CAB SERIAL # 1FTNW20L01ED11037
1998	JF194478	1	30,845.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2018 CHEVROLET 2500 HD SILVERADO 4X4 CREW CAB SWB CK25743 FOR GROUNDS DEPT.
1998	JF261884	2	400.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	BUYBOARD FEE
1998	JF194478	2	400.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	BUYBOARD FEE
Total for check number 154107			60,490.00			
Check Number 154108						
1998	5976936	1	300.00	67172	RED ALPHA HOLDINGS, INC.	FOOD FOR SAFEROOM FOR THE 2017-2018 SCHOOL YEAR
1998	5998747	1	62.50	67172	RED ALPHA HOLDINGS, INC.	LUNCH FOR THE SOCIAL EMOTIONAL LEARNING INTERVIEW COMMITTEE ON MAY 31, 2018 IN THE LAURA LOCKHART'S OFFICE
1998	5987733	1	267.00	67172	RED ALPHA HOLDINGS, INC.	LUNCH FOR KELLER HIGH SCHOOL COUNSELORS WORKING THE SAFE ROOM ON MAY 23, 2018. FOR 30 PEOPLE
1998	5976936	1	81.50	67172	RED ALPHA HOLDINGS, INC.	FOOD FOR SAFE ROOM AT PARKVIEW ELEMENTARY ON MAY 17, 2018
1998	5971299	1	91.50	67172	RED ALPHA HOLDINGS, INC.	FOOD FOR A SAFE ROOM AT TIMBER CREEK HIGH SCHOOL, FOR 15 COUNSELORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5971299	1	91.50	67172	RED ALPHA HOLDINGS, INC.	LUNCH ORDER FOR COUNSELORS ATTENDING THE SAFE ROOM AT TCHS. WE HAD TO CALL IN 15 MORE COUNSELORS TO ASSIST WITH THE SAFE ROOM
Total for check number 154108			894.00			
Check Number 154109						
1998	492107978	1	546.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER THE ATTACHED CONTRACT AND LEGAL APPROVAL
1998	492101313	1	553.35	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER THE ATTACHED CONTRACT AND LEGAL APPROVAL
1998	492104672	1	546.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER THE ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 154109			1,646.25			
Check Number 154110						
1998	6666150	1	243.43	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 1200.00 FOR CLAMPITT FOR PAPER AND VINYL AND OTHER GRAPHIC/PRINTING SUPPLIES INSTRUCTIONAL USE ONLY
Total for check number 154110			243.43			
Check Number 154111						
1998	KCCPD-0418	1	25,947.06	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF APRIL, 2018
Total for check number 154111			25,947.06			
Check Number 154112						
8658	KHS 03/09/18	1	239.00	70625	ETHIC RED, INC.	DELIVERY BUFFET. SLICED BRISKET, TURKEY BREAST, BARBECUE BEANS, CREAMY COLESLAW, MAC & CHEESE, DRINKS, PAPERWARE, RELISH TRAY, ROLLS, BARBECUE SAUCE
1998	KHS 04/4/18	1	167.76	70625	ETHIC RED, INC.	DELUXE BOX (12 BRISKET/12 SMOKED CHICKEN W/ POTATO SALAD & POTATO CHIPS) **PLACE PICKLE, ONION, & BBQ SAUCE ON SIDE IN BOX**
1998	KHS 04/4/18	3	20.00	70625	ETHIC RED, INC.	GRATUITY
Total for check number 154112			426.76			
Check Number 154113						
1998	MLG MAY-JUN	0	32.32	54495	EVELYN I MARTINEZ	MLG 5/17/18-6/4/18
1998	MLG MAR-APR	0	150.37	54495	EVELYN I MARTINEZ	MLG 3/1/18-4/30/18
Total for check number 154113			182.69			
Check Number 154114						
1998	MLG APR 2018	0	56.24	56438	FAITH ANNE MORBITZER	MLG 4/10/18-4/11/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154114			56.24			
Check Number 154115						
1998	TXALA62315	1	52.70	54661	FASTENAL COMPANY	FSS VENDING MACHINE STOCKING FOR PARTS/SUPPLIES. DISTRICT WIDE.
1998	TXALA62313	1	263.32	54661	FASTENAL COMPANY	FSS VENDING MACHINE STOCKING FOR PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number 154115			316.02			
Check Number 154116						
4618	111	0	1,094.50	57248	LAFEVERS ENTERPRISES, INC.	KHS AVID BNQT 5/11/18
Total for check number 154116			1,094.50			
Check Number 154117						
1998	14163	1	262.50	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
1998	14165	1	321.78	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
1998	14176	1	203.71	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS GLASS. DISTRICT WIDE.
Total for check number 154117			787.99			
Check Number 154118						
2118	100007187	1	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR KYLA ROACH, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007187	2	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR VICTORIA MILLER, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	PD N FULL	3	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	SHIPPING
2118	100007187	3	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR ERICA BRIBIESCA, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007187	4	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR ASHLEE POWERS, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007187	5	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR BRITTANY DAVIS, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007188	6	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR XOCHITL ORTIZ, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007187	7	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR JENNIFER FERGUSON, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007187	8	0.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR KELLI AIRHEART, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154118			0.00			
Check Number 154119						
1998	39819	1	137.28	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
1998	39818	1	39.35	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
Total for check number 154119			176.63			
Check Number 154120						
8678	N36010	1	59.50	66895	GRAPHICS STORE, LLC	3001CV SHORT SLEEVE SOLID JERSEY TEE - HEATHER NAVY SIZE SMALL
8678	N36010	2	289.00	66895	GRAPHICS STORE, LLC	3001CV SHORT SLEEVE SOLID JERSEY TEE - HEATHER NAVY SIZE MEDIUM
8678	N36010	3	110.50	66895	GRAPHICS STORE, LLC	3001CV SHORT SLEEVE SOLID JERSEY TEE - HEATHER NAVY SIZE LARGE
8678	N36010	4	68.00	66895	GRAPHICS STORE, LLC	3001CV SHORT SLEEVE SOLID JERSEY TEE - HEATHER NAVY SIZE XL
8678	N36010	5	31.50	66895	GRAPHICS STORE, LLC	3001CV SHORT SLEEVE SOLID JERSEY TEE - HEATHER NAVY SIZE 2XL
8678	N36010	6	46.00	66895	GRAPHICS STORE, LLC	3001CV SHORT SLEEVE SOLID JERSEY TEE - HEATHER NAVY SIZE 3XL
8678	N36010	7	49.87	66895	GRAPHICS STORE, LLC	TAX
Total for check number 154120			654.37			
Check Number 154121						
1998	MLG MAY 2018	0	104.86	63185	CANDACE STEPHENSON HARRIMAN	MLG 5/1/18-5/29/18
Total for check number 154121			104.86			
Check Number 154122						
8658	74067977	1	136.05	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00. DECORATIONS AND OTHER NON FOOD ITEMS FOR END OF YEAR PAC CELEBRATION, MAY 23RD, 2018 AT KMS. KATI GRIMMER- KMS PAC SPONSOR.
4618	73664995	1	58.00	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$750** PURCHASING CRAFT , PAINT, HOLE PUNCH, MOSAIC PIECES, TIE DYE MATERIAL, IRON ON, SCRAPBOOK, SCISSORS, FABRIC ETC
4618	73682803	1	230.39	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$750** PURCHASING CRAFT , PAINT, HOLE PUNCH, MOSAIC PIECES, TIE DYE MATERIAL, IRON ON, SCRAPBOOK, SCISSORS, FABRIC ETC
4618	73663301	1	455.56	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$750** PURCHASING CRAFT , PAINT, HOLE PUNCH, MOSAIC PIECES, TIE DYE MATERIAL, IRON ON, SCRAPBOOK, SCISSORS, FABRIC ETC
1998	74283279	1	491.93	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$500.00 FOR FRAMING
Total for check number 154122			1,371.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	154124					
1998	3410298	1	-97.80	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO NAILS, PEGBOARD, STRAND BOARD, LUMBER
1998	3970634	1	101.03	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO NAILS, PEGBOARD, STRAND BOARD, LUMBER
1998	3971179	1	442.23	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE WET DRY VACUUMS, VACUUMS
1998	3970660	1	311.12	54055	HOME DEPOT CREDIT SERVICE	\$500 HOME DEPOT CARD TO PURCHASE PAINT SUPPLIES
1998	3970620	1	213.39	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO NAILS, PEGBOARD, STRAND BOARD, LUMBER
8658	0970826	1	34.83	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: WOOD, TAPE, HARDWARE, TOOLS ETC.
1998	4163924	1	87.64	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 200.00 TO HOME DEPOT FOR ITEMS INCLUDING BUT NOT LIMITED TO GLUE STICKS, METER STICKS, TAPE, GLUE GUNS
1998	426210	1	1,623.60	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE PLATE JOINERS, JOINTER/PLANER, THICKNESS PLANER WITH KNIVES & TABLES, ROUTER KIT
1998	4971150	1	28.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR STEM SUPPLIES TO INCLUDE BUT NOT LIMITED TO WRENCHES, HAMMERS, MEASURING TAPES, SOCKETS, ALLEN WRENCHES
1998	4971136	1	45.75	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1500.00 FOR INSTRUCTIONAL CONSTRUCTION SUPPLIES LIKE, BUT NOT LIMITED TO NAILS, SCREWS, WOOD. SIDING
1998	4971134	1	63.96	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE PLATE JOINERS, JOINTER/PLANER, THICKNESS PLANER WITH KNIVES & TABLES, ROUTER KIT
1998	5973650	1	40.51	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR KCAL CONSTRUCTION SUPPLIES NAILS, SCREWS, PAINT, SHINGLES, WOOD ETC
1998	5971067	1	39.65	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR STEM SUPPLIES TO INCLUDE BUT NOT LIMITED TO WRENCHES, HAMMERS, MEASURING TAPES, SOCKETS, ALLEN WRENCHES
1998	5971059	1	85.92	54055	HOME DEPOT CREDIT SERVICE	LIBRARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO LIQUID NAILS, STERLITE STORAGE, TABLE WHEELS
4618	7144739	1	51.51	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PAINT, PAINT SUPPLIES, TAPE, LUMBER & BUILDING SUPPLIES
4618	1970768	1	315.08	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR LEARNING COURTYARD
4618	1970790	1	103.68	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR LEARNING COURTYARD
4618	2970726	1	72.63	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200** TILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	5144802	1	197.27	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PAINT, PAINT SUPPLIES, TAPE, LUMBER & BUILDING SUPPLIES
1998	6970111	1	105.20	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1500.00 FOR INSTRUCTIONAL CONSTRUCTION SUPPLIES LIKE, BUT NOT LIMITED TO NAILS, SCREWS, WOOD. SIDING
4618	1653568	1	216.33	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR LEARNING COURTYARD
1998	3163235	1	22.14	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO NAILS, PEGBOARD, STRAND BOARD, LUMBER
4888	5144792	1	223.84	54055	HOME DEPOT CREDIT SERVICE	FUNDS FOR PAINT AND PAINTING SUPPLIES
4888	3164013	1	499.96	54055	HOME DEPOT CREDIT SERVICE	PAINT SUPPLIES
1998	0970357	1	327.85	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1998	1970791	1	390.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR STEM SUPPLIES TO INCLUDE BUT NOT LIMITED TO WRENCHES, HAMMERS, MEASURING TAPES, SOCKETS, ALLEN WRENCHES
1998	2163326	1	146.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$175.00
1998	2970725	1	540.64	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR STEM SUPPLIES TO INCLUDE BUT NOT LIMITED TO WRENCHES, HAMMERS, MEASURING TAPES, SOCKETS, ALLEN WRENCHES

Total for check number 154124

6,234.55

Check Number 154125

1998	6403436	1	-24.22	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1998	6970992	1	64.13	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	6970986	1	259.27	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1998	6970990	1	18.40	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1998	7970943	1	441.33	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	7970922	1	134.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	0971302	1	149.76	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION
1998	0971301	1	29.07	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1998	0971298	1	1,624.05	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0970802	1	56.13	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION
1998	0971308	1	42.60	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 154125			2,795.10			
Check Number 154126						
1998	MLG APR 2018	0	38.46	66663	TRACY A HOSEK	MLG 4/4/18-4/23/18
Total for check number 154126			38.46			
Check Number 154127						
2408	MLG MAY 2018	0	32.70	47759	TRECINA D HUTCHINS	MLG 5/1/18-5/25/18
Total for check number 154127			32.70			
Check Number 154128						
1998	05150060037	1	676.88	55995	DELI MANAGEMENT INC	END OF YEAR LUNCH FOR STAFF AT FRIENDSHIP ON FRIDAY, MAY 25, 2018
Total for check number 154128			676.88			
Check Number 154129						
4618	075472	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$350.00 ITEMS TO BE PURCHASED INCLUDE RIBBONS, MEDALS AND TROPHIES
Total for check number 154129			100.00			
Check Number 154130						
1998	26301	1	363.72	62864	KIM'S KLOSET, LLC	ITEM T474 SPORT TEK DRI-MESH PRO SPORT SHIRT
1998	26301	2	363.72	62864	KIM'S KLOSET, LLC	ITEM L474 SPORT-TEK LADIES DRI-MESH PRO SPORT SHIRT
1998	26301	3	224.00	62864	KIM'S KLOSET, LLC	ITEM 900 - MONOGRAMMING WITH KIMS KLOSET PRODUCT PURCHASE
Total for check number 154130			951.44			
Check Number 154134						
4618	068283	0	49.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO#18013156
4618	068283 RTRN	0	-49.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO#18013156
8658	134384	1	161.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR END OF THE YEAR PAC CELEBRATION, MAY 23, 2018 AT KMS. FOR STUDENTS ONLY. KATI GRIMMER-KMS PAC SPONSOR.
8658	115994	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO KROGER FOR TWO \$75 GIFT CARDS FOR FFA TO GIVE TO PHOTO STUDENTS
8658	322011	1	74.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO DRINKS, PAPER GOODS, COOKIE CAKE, SNACKS
8658	293055	1	166.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICE CREAM, TOPPINGS, BOWLS, SPOONS ETC. NOT TO EXCEED \$250
8658	209520	1	499.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE CAKE AND PUNCH FOR AVID INDUCTION RECEPTION CEREMONY ON MAY 17, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	247692	1	53.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKE AND DRINKS
4618	242492	1	34.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BANQUET SUPPLIES INCLUDING BUT NOT LIMITED TO: PLATES, UTENSILS, NAPKINS, DECORATIONS, FLOWERS
4618	245429	1	76.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, SNACKS AND CANDY
4618	234236	1	85.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100** BAKED GOODS, COOKIES, SNACKS, ICE CREAM, TOPPINGS, HOT CHOC, WHIPPED CREAM, MARSHMALLOWS
4618	178737	1	139.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$630** PURCHASING CRAFTS, TOYS, FOOD & BAKING SUPPLIES, PAPER GOODS, BAGGIES
4618	255010	1	65.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BANQUET SUPPLIES INCLUDING BUT NOT LIMITED TO: PLATES, UTENSILS, NAPKINS, DECORATIONS, FLOWERS
4618	179995	1	124.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, SNACK ITEMS ETC.
4618	265735	1	35.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 FOR DRINKS FOR STUDENTS ONLY FOR THE CHEER BANQUET ON 5/19/18 INCLUDING BUT NOT LIMITED TO SODA AND WATER
4618	228205	1	101.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO - KG AND 4TH GRADE GRADUATIONS FOOD SUCH AS BUT NOT LIMITED TO COOKIES, JUICE BOXES, NAPKINS
4618	208266	1	233.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ART CLASS WORK PROJECTS
4618	353727	1	96.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PARTY SUPPLIES, FOOD, SNACKS, CANDY, DRINKS.
4618	503218	1	166.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$630** PURCHASING CRAFTS, TOYS, FOOD & BAKING SUPPLIES, PAPER GOODS, BAGGIES
4618	6415	1	59.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BALLOONS
4618	489238	1	117.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO PURCHASE BREAKFAST ITEMS FOR SENIOR WALK BREAKFAST ON MAY 21, 2018 ITEMS SUCH AS BUT NOT LIMITED TO DONUTS, COFFEE, CAKE, FRUIT
4618	098615	1	83.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$630** PURCHASING CRAFTS, TOYS, FOOD & BAKING SUPPLIES, PAPER GOODS, BAGGIES
4618	092555	1	83.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, SNACK ITEMS ETC.
4618	085420	1	48.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$630** PURCHASING CRAFTS, TOYS, FOOD & BAKING SUPPLIES, PAPER GOODS, BAGGIES
4618	091986 RTRN	1	-88.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, SNACK ITEMS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	079508	1	32.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$630** PURCHASING CRAFTS, TOYS, FOOD & BAKING SUPPLIES, PAPER GOODS, BAGGIES
4618	069146	1	38.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO - KG AND 4TH GRADE GRADUATIONS FOOD SUCH AS BUT NOT LIMITED TO COOKIES, JUICE BOXES, NAPKINS
4618	138184	1	29.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKE AND DRINKS
4618	108328	1	64.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$630** PURCHASING CRAFTS, TOYS, FOOD & BAKING SUPPLIES, PAPER GOODS, BAGGIES
4618	091986	1	88.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, SNACK ITEMS ETC.
4618	037410	1	48.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CULINARY ART CLASS WORK PROJECTS
4618	166408	1	90.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4618	106892	1	160.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: MEAT, BAKERY, SNACK ITEMS, DRINKS, PAPER PRODUCTS ETC.
1998	036345	1	99.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKE DECORATING GEL NOT TO EXCEED \$100.00
1998	102901	1	225.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE FHMS SCIENCE CLASSROOMS FOR CLASSROOM EXPIRMENTS, IE EGGS, FLOWERS, SUGAR, BAKING SODA, ETC
1998	102288	1	84.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$175.00 FOOD/DRINKS FOR KG END OF YEAR CELEBRATION ON 5/23/18 FOR STUDENTS ONLY
1998	112350	1	39.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR EOY PARTY INCLUDING BUT NOT LIMITED TO DRINKS AND SNACKS DNE \$50
1998	124199	1	185.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO MINERAL OIL, RUBBING ALCOHOL, ESSENTIAL OILS, HANDSOAP
1998	126192	1	53.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR NDHS GRADUATION ON 5/24/2018
1998	124200	1	71.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GRADUATION SUPPLY KIT FOR 2017-2018 MAY GRADUATION
1998	150710	1	91.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS AND SERVING SUPPLIES. NOT TO EXCEED \$250
1998	181823	1	22.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$225 TO PURCHASE HAMBURGERS, HOT DOGS, BUNS, DRINKS AND OTHER COOKOUT FOODS AND INGREDIENTS FOR END OF YEAR EMPLOYEE RECOGNITION FOR MAY 25, 2018 AT 11:00 A.M. AT LSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	182316	1	202.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$225 TO PURCHASE HAMBURGERS, HOT DOGS, BUNS, DRINKS AND OTHER COOKOUT FOODS AND INGREDIENTS FOR END OF YEAR EMPLOYEE RECOGNITION FOR MAY 25, 2018 AT 11:00 A.M. AT LSES
1998	176337	1	128.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$175. ITEMS TO INCLUDE FOOD/DRINKS FOR 4TH GRADE GRADUATION ON 5/24/18. FOR STUDENTS ONLY
1998	175591	1	7.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR NDHS GRADUATION ON 5/24/2018
1998	175677	1	18.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR NDHS GRADUATION ON 5/24/2018
1998	174832	1	79.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$125.00. BALLOONS AND OTHER NON FOOD ITEMS NECESSARY FOR THE KMS AWARDS CEREMONY, MAY 9, 2018 IN THE KMS MAIN GYM. (AWARDS ARE FOR STUDENTS ONLY).
1998	232472	1	110.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR HEALTH SERVICES MEETING TO BE HELD ON 5/17/18.
1998	269399	1	17.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR NDHS GRADUATION ON 5/24/2018
1998	215580	1	145.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEV MEETINGS AT WLES AFTER SCHOOL ON MAY 10, 17 AND 25TH. 35 STAFF TO BE IN ATTENDANCE NOT TO EXCEED \$150
1998	227965	1	184.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STAFF RECOGNITION LUNCH DO NOT EXCEED PO FOR \$200 TO PURCHASE LUNCH ITEMS SUCH AS BUT NOT LIMITED TO SUCH AS SANDWICHES, SALADS, CHIPS, ETC.
1998	233556	1	474.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000.00
1998	274519	1	63.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO MINERAL OIL, RUBBING ALCOHOL, ESSENTIAL OILS, HANDSOAP
4618	265735	2	35.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 FOR CHEER BANQUET DECORATIONS INCLUDING BUT NOT LIMITED TO CREPE PAPER, STREAMERS, TABLE CLOTHES.
4618	247692	2	29.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS AND SUPPLIES
4618	138184	2	16.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS AND SUPPLIES
1998	126192	2	122.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS FOR NDHS GRADUATION ON 5/24/2018
1998	175591	2	17.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS FOR NDHS GRADUATION ON 5/24/2018
1998	175677	2	40.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS FOR NDHS GRADUATION ON 5/24/2018
1998	182316	2	22.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$20 FOR PAPER PRODUCTS FOR END OF YEAR EMPLOYEE RECOGNITION ON MAY 25, 2018 AT 1:00 A.M. AT LSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	181823	2	2.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$20 FOR PAPER PRODUCTS FOR END OF YEAR EMPLOYEE RECOGNITION ON MAY 25, 2018 AT 1:00 A.M. AT LSES
1998	269399	2	39.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS FOR NDHS GRADUATION ON 5/24/2018
Total for check number 154134			5,758.06			
Check Number 154135						
2408	02060	0	2.81	41398	LOWE'S COMPANIES INC	PO#18003216
Total for check number 154135			2.81			
Check Number 154136						
8658	EVNT13158201	1	314.25	00023736	MAIN EVENT ENTERTAINMENT, LP	FIELD TRIP 5/13/18 TO MAIN EVENT FOR LAW END OF YEAR PARTY ALL ACCESS PASS (\$10 FUN CARD, 4 HRS OF PLAY & LUNCH)
Total for check number 154136			314.25			
Check Number 154137						
4618	MLG APR-MAY	0	114.78	00011939	MARSHA CHRISTINE STATEHAM	MLG 4/19/18-5/22/18
Total for check number 154137			114.78			
Check Number 154138						
1998	MLG MAY 2018	0	70.03	67983	SUZANNE MARIE MCGAHEY	MLG 5/1/18-5/21/18
Total for check number 154138			70.03			
Check Number 154139						
2408	MLG MAY 2018	0	40.33	62806	TAWANA S MILLS	MLG 5/3/18-5/24/18
2408	MLG APR 2018	0	30.52	62806	TAWANA S MILLS	MLF 4/5/18-4/26/18
Total for check number 154139			70.85			
Check Number 154140						
4618	0010384593	1	5,650.75	68506	VARSITY BRANDS HOLDING CO., INC	BALANCE DUE FOR 22 PARTICIPANTS TO ATTEND UNT OVERNIGHT CAMP. 8TH GRADE STUDENTS ONLY. 7-27-2018/7-30-2018. ASHLEY NOBLE, TARA FRANCIS- SPONSORS.
4618	0010384749	1	2,100.00	68506	VARSITY BRANDS HOLDING CO., INC	BALANCE DUE FOR PARTICIPANT INSTRUCTION ONLY (7TH GRADE STUDENTS ONLY) FOR KELLER AREA MIDDLE SCHOOL DAY CAMP AT TIMBERVIEW MIDDLE SCHOOL. 7-9-18/7-11-18.
4618	0010384593	2	725.25	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR (TARA FRANCIS, ASHLEY NOBLE) OVERNIGHT AT UNT CHEER CAMP FOR 8TH GRADE STUDENTS ONLY. 7-27-18/7-30-2018.
4618	0010384749	2	118.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR INSTRUCTION ONLY. FOR KELLER AREA MIDDLE SCHOOL DAY CAMP AT TIMBERVIEW MIDDLE SCHOOL 7-9-18/7-11-2018.
Total for check number 154140			8,594.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154141						
8658	CHS2 MAY 18	0	228.00	66864	SHERYLYNN PORTER	CHS 5/1/18-5/16/18
8658	CHS MAY 18	0	57.00	66864	SHERYLYNN PORTER	CHS 5/2/18-5/18/18
Total for check number 154141			285.00			
Check Number 154142						
8678	KR MAY 2018	0	36.67	56386	KIMBERLY ANN RHODES	RMB PHI SUNSHINE
Total for check number 154142			36.67			
Check Number 154143						
1998	A303108	0	65.00	70752	KENT RIVAS	KHS V ELPASO SOCCER
Total for check number 154143			65.00			
Check Number 154144						
1998	A303110	0	65.00	70753	JAIME RODRIGUEZ	KHS V ELPASO SOCCER
Total for check number 154144			65.00			
Check Number 154145						
8678	7506	0	232.20	67371	ROYOLA SCREEN PRINTING, INC.	LES SUNSHINE TSHIRTS
Total for check number 154145			232.20			
Check Number 154146						
8658	000037	1	284.83	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300.00
8658	001790	1	26.88	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: LUNCH MEAT, BREAD, CHIPS, CONDIMENTS, ETC.
8658	002035	1	89.09	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: LUNCH MEAT, BREAD, CHIPS, CONDIMENTS, ETC.
8658	002381	1	69.54	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR END OF YEAR CELEBRATION FOR PAC, MAY 23, 2018, AT KMS. FOR STUDENTS ONLY. KATI GRIMMER-KMS PAC SPONSOR.
8658	002477	1	199.74	69230	SAM'S EAST, INC.	SUPPLIES FOR THE CLASS OF 2019 TO PURCHASE CHOCOLATE AND ROSES FOR GRADUATION
8658	007081	1	158.05	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: LUNCH MEAT, BREAD, CHIPS, CONDIMENTS, ETC.
8658	007489	1	289.51	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS FOR END OF YEAR CELEBRATION FOR PAC, MAY 23, 2018, AT KMS. FOR STUDENTS ONLY. KATI GRIMMER-KMS PAC SPONSOR.
8658	002201	1	181.39	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR "IMPROV OLYMPICS" TO BE HELD AT VISTA RIDGE MS ON 5-19-2018. FOR STUDENTS ONLY. KATI GRIMMER-KMS THEATRE SPONSOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	009895	1	234.88	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF PRIZES, BOOKS, GIFT CARDS, CANDY, ETC THAT WILL BE GIVEN TO THE FOSSIL HILL MIDDLE SCHOOL STUDENTS FOR 8TH GRADE HONOR DAY BEING HELD AT FHMS
4618	002237	1	129.69	69230	SAM'S EAST, INC.	CONCESSION SUPPLIES
4618	007613	1	44.65	69230	SAM'S EAST, INC.	PAPER GOODS AND SUPPLIES
4618	002075	1	142.48	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$150** PURCHASING SUGAR, COCONUT OIL, SNACKS, CANDY, COKE DRINKS
4618	002303	1	97.38	69230	SAM'S EAST, INC.	CONCESSION SUPPLIES
1998	002456	1	116.91	69230	SAM'S EAST, INC.	CUPCAKES, COOKIES AND PAPER GOODS
1998	002713	1	173.24	69230	SAM'S EAST, INC.	SECURITY DEPARTMENT EMPLOYEE RECOGNITION MEETING/LUNCHEON. HAMBURGER BAR-B-Q ON KISD PREMISES, FOR MOBILE SECURITY AND CAMPUS SECURITY SPECIALISTS, MAY 29,
1998	002529	1	125.87	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO - CANDY, GRANOLA BARS, CHIPS & POPCORN FOR ASSESSMENT MEETINGS HELD AT THE EDUCATION CENTER AND ANNEX.
1998	002394	1	129.23	69230	SAM'S EAST, INC.	PURCHASE OF DESSERTS AND CHIPS FOR STAFF RECOGNITION LUNCHEON ON MAY 24TH AFTER EARLY STUDENT RELEASE. ALL TEACHERS REQUESTED TO ATTEND AT 12:15PM. NOT TO EXCEED \$130.00
1998	002389	1	154.02	69230	SAM'S EAST, INC.	DESSERTS, DRINKS, FRUIT, ETC. FOR THE STAFF RECOGNITION LUNCH NOT TO EXCEED \$350
4618	002237	2	129.69	69230	SAM'S EAST, INC.	CONCESSION SUPPLIES
4618	002303	2	97.38	69230	SAM'S EAST, INC.	CONCESSION SUPPLIES
4618	007613	2	66.97	69230	SAM'S EAST, INC.	DRINKS, SNACKS, FRUIT AND CANDY
Total for check number 154146			2,941.42			
Check Number 154147						
1998	MLG APR 2018	0	34.77	57720	SHANNON KAY BRYANT	MLG 4/4/18-4/26/18
Total for check number 154147			34.77			
Check Number 154148						
2408	MLG MAY 2018	0	34.88	00012653	BRENDA A SMITH	MLG 5/3/18-5/25/18
Total for check number 154148			34.88			
Check Number 154149						
4618	MLG APR-MAY	0	210.81	64189	TESSIE RICHELLE STUART	MLG 4/6/18-5/10/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154149			210.81			
Check Number 154150						
1998	A303109	0	101.83	70754	GARY STULL	KHS V ELPASO SOCCER
Total for check number 154150			101.83			
Check Number 154151						
8678	LS MAY 18	0	63.12	66097	LAURALYN H SUNSERI	RMB LES SUNSHINE
Total for check number 154151			63.12			
Check Number 154152						
1998	55582	1	669.94	00013517	TEXAS FURNITURE SOURCE INC	H10549LPTI.S 24 X 72 STORAGE UNIT
1998	55582	2	463.79	00013517	TEXAS FURNITURE SOURCE INC	H10520L HON JETTY PENINSULA
1998	55582	3	664.63	00013517	TEXAS FURNITURE SOURCE INC	HHAB3S3L HON ADJUSTABLE HEIGHT BASE 3-LEG
1998	55582	4	1,420.86	00013517	TEXAS FURNITURE SOURCE INC	HFLRCGR.1 HON ROUND FLOCK LOUNGE CHAIR
1998	55582	5	679.60	00013517	TEXAS FURNITURE SOURCE INC	HSLVTMM HON TASK CHAR CU97 PEACKOCK
1998	55582	6	417.59	00013517	TEXAS FURNITURE SOURCE INC	HNL243629 HON 36 X 30 STORAGE CABINET
1998	55582	7	290.80	00013517	TEXAS FURNITURE SOURCE INC	HNL4936BHxD BOOKCASE HUTCH
1998	55582	8	551.33	00013517	TEXAS FURNITURE SOURCE INC	HNL2472LP HON 72 LEFT PED CREDENZA
1998	55582	9	726.76	00013517	TEXAS FURNITURE SOURCE INC	HNL3672RPRB HON 36 X 72 DBL PED DESK
1998	55582	10	170.96	00013517	TEXAS FURNITURE SOURCE INC	HHAW2448P HON 24 X 48 TOP FOR ADJUSTABLE TABLE
1998	55582	11	392.64	00013517	TEXAS FURNITURE SOURCE INC	HHAB3S2L HON 2-LEG 3 STAGE ADJU HEIGHT STAND
1998	55582	13	669.94	00013517	TEXAS FURNITURE SOURCE INC	105493.LPT1.S HON SIDE BY SIDE STORAGE CREDENZA
1998	55582	14	353.79	00013517	TEXAS FURNITURE SOURCE INC	HHAWV724830 HON LARGE CORNER COVE TOP
1998	55582	15	664.63	00013517	TEXAS FURNITURE SOURCE INC	HHAB3S3L HON ADJUSTABLE HEIGHT BASE 3-LEG
1998	55582	17	679.60	00013517	TEXAS FURNITURE SOURCE INC	HSLVTMM HON TASK CHAIR CU97 PEACKOCK
1998	55582	20	876.88	00013517	TEXAS FURNITURE SOURCE INC	HN7 HON CAFÉ STOOL W/O ARMS CU97
1998	55582	22	664.22	00013517	TEXAS FURNITURE SOURCE INC	H105535 HON 36 X 72 BOOKCASE
1998	55582	23	332.11	00013517	TEXAS FURNITURE SOURCE INC	H105535 HON BOOKCASE
1998	55582	24	669.94	00013517	TEXAS FURNITURE SOURCE INC	H105493.LPT1.S HON CREDENZA
1998	55582	25	433.15	00013517	TEXAS FURNITURE SOURCE INC	HLSL2016MP2 MOBLE PED W/CUSHION
1998	55582	26	115.75	00013517	TEXAS FURNITURE SOURCE INC	H90056 HON TACKBOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	55582	27	93.25	00013517	TEXAS FURNITURE SOURCE INC	HH870942 HON 42" TASKLIGHT
1998	55582	28	1,150.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND INSTALLATION
Total for check number 154152			13,152.16			
Check Number 154153						
8658	119624	1	1,690.00	00014643	MISFITZ, INC.	260 BAND UNIFORM SETS BLACK/PURPLE
4618	121228	1	56.56	00014643	MISFITZ, INC.	DRY CLEANING - BLACK DRESSES
1998	119280	1	470.64	00014643	MISFITZ, INC.	DO NOT EXCEED 1600.00 FOR SKILLSUSA UNIFORM AND TABLE CLOTHS FOR CTSO BANQUETS CLEANING ** USED FOR/BY STUDENTS ***
8658	119624	2	52.50	00014643	MISFITZ, INC.	14 EXTRA TOPS
4618	121228	2	14.14	00014643	MISFITZ, INC.	DRY CLEANING - BLACK PANTS
8658	119624	3	18.75	00014643	MISFITZ, INC.	5 EXTRA BOTTOMS BLACK
4618	121228	3	10.37	00014643	MISFITZ, INC.	DRY CLEANING - TUXEDO SHIRTS
8658	119624	4	105.68	00014643	MISFITZ, INC.	ENVIRONMENTAL RECOVERY FEE
4618	121228	4	9.43	00014643	MISFITZ, INC.	DRY CLEANING - BLACK DRESS SHIRTS
4618	121228	5	5.43	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
Total for check number 154153			2,433.50			
Check Number 154154						
2408	MLG MAY 2018	0	29.05	68817	VICKIE TRAN	MLG 5/1/18-5/25/18
Total for check number 154154			29.05			
Check Number 154155						
4618	10267	1	1,113.75	62773	TERENCE KITCHENS	TUM-SC-24 24 OZ INSULATED TUMBLER
4618	10267	2	50.00	62773	TERENCE KITCHENS	SHIPPING & HANDLING
Total for check number 154155			1,163.75			
Check Number 701066						
8638	PR:J36 5/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 701066			284.52			
Check Number 701067						
8638	PR:N99 5/18	0	6,515.51	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC:0601
Total for check number 701067			6,515.51			
Check Number 701068						
8638	PR:N99 5/18	0	2,186.71	55360	US DEPT. OF EDUCATION	DC:0949,0963,0967,097
Total for check number 701068			2,186.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701069						
8638	PR:J35-36	0	223.82	65664	ECMC	DC:0970
Total for check number 701069			223.82			
Check Number 701070						
8638	PR:N99 5/18	0	621.39	66149	GENERAL REVENUE CORPORATION	DC:0950
Total for check number 701070			621.39			
Check Number 701071						
8638	PR:N99 5/18	0	31,231.71	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
Total for check number 701071			31,231.71			
Check Number 701072						
8638	PR:N99 5/18	0	941.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC:0615
Total for check number 701072			941.50			
Check Number 701073						
8638	PR:N99 5/18	0	1,197.12	56464	MANASSAS DISTRICT OFFICE	DC:0816,0961
Total for check number 701073			1,197.12			
Check Number 701074						
8638	PR:N99 5/18	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC:0882
Total for check number 701074			270.83			
Check Number 701075						
8638	PR:N99 5/18	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC:0926
Total for check number 701075			174.34			
Check Number 701076						
8638	PR:N99J35-26	0	5,885.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 701076			5,885.00			
Check Number 701077						
8638	PR:N99 5/18	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC:0954
Total for check number 701077			174.95			
Check Number 701078						
8638	PR:N99 5/18	0	201.12	69713	PERFORMANT RECOVERY, INC.	DC:0968
Total for check number 701078			201.12			
Check Number 701079						
8638	PR:N99 5/18	0	558.65	66787	PHEAA	DC:0960
Total for check number 701079			558.65			
Check Number 701080						
8638	PR:N99 5/18	0	481.75	58639	PIONEER CREDIT RECOVERY, INC	DC:0946
Total for check number 701080			481.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701081						
8638	PR:N99 5/18	0	140.58	00002521	TEPSA	DC:0609
Total for check number 701081			140.58			
Check Number 701082						
8638	PR:N99 5/18	0	169.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC:0602
Total for check number 701082			169.00			
Check Number 701083						
8638	PR:N99 5/18	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC:0603
Total for check number 701083			49.50			
Check Number 701084						
8638	PR:N99 5/18	0	50.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC:0606
Total for check number 701084			50.60			
Check Number 701085						
8638	PR:N99J35-36	0	4,428.41	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 701085			4,428.41			
Check Number 701086						
8638	PR:N99J35-36	0	8,692.00	00013842	TIM TRUMAN	DC:0050
Total for check number 701086			8,692.00			
Check Number 701087						
8638	PR:N99J35-36	0	22,272.61	00009896	UNITED EDUCATORS ASSOCIATION	DC:0605
Total for check number 701087			22,272.61			
Check Number V15375						
1998	1-367176	1	578.56	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE- GROUNDS FLEET
Total for check number V15375			578.56			
Check Number V15376						
1998	9456920	1	349.00	00001477	THE PROPHET CORPORATION	RAINBOW ULTIMATE SCOOTER - INDOOR, SET OF 6
Total for check number V15376			349.00			
Check Number V15377						
4618	6908601	1	398.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	TRAINING COURSE FOR TWO (2) FOR SERAVALLO/DCO READING WRITING STRATEGY
Total for check number V15377			398.00			
Check Number V15378						
1998	17796	1	34.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE - 2 1/8 X 3
Total for check number V15378			34.50			
Check Number V15379						
4618	79709	1	30.00	48139	IMAGE MAKER 4 U, INC.	TRACK RECORD INSERTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	79709	99	7.50	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15379			37.50			
Check Number V15380						
1998	7074136	1	593.39	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15380			593.39			
Check Number V15381						
4618	05B11404	1	60.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4618	05E58077	1	44.95	00009210	J. W. PEPPER & SON, INC	FUNDS FOR KELLER HONOR CHOIR MUSIC
1998	05B11745	1	128.16	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS CHOIR PERFORMANCES
1998	05B11781	1	480.00	00009210	J. W. PEPPER & SON, INC	10881104 TEXAS ALL STATE 2019 LARGE SCHOOL DIRECTOR'S PACKET
1998	05B11745	99	19.03	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15381			733.13			
Check Number V15382						
1998	00000171286	1	133.90	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
1998	00000171108	1	124.20	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
1998	00000171160	1	258.10	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
1998	00000171285	1	187.46	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V15382			703.66			
Check Number V15383						
1998	5395860518	1	1,329.86	00002233	LAKESHORE EQUIPMENT COMPANY	RA402 BST-BY BUILD BRICKS-SCH-1495PC
1998	5451110518	1	26.56	00002233	LAKESHORE EQUIPMENT COMPANY	BIG BUBBLES WD11
1998	5394780518	1	94.99	00002233	LAKESHORE EQUIPMENT COMPANY	RA402 1 BST-BY BUILD BRICKS-SCH-1495PC
1998	5451110518	2	56.96	00002233	LAKESHORE EQUIPMENT COMPANY	REGULAR DOT ART PAINTERS - 6 COLOR SET EV212
1998	5451110518	3	113.96	00002233	LAKESHORE EQUIPMENT COMPANY	STAMP & WRITE SIGHT WORDS - LEVEL 2 TT814
1998	5451110518	4	113.96	00002233	LAKESHORE EQUIPMENT COMPANY	ALPHA-BOTS AC225
1998	5451110518	5	83.56	00002233	LAKESHORE EQUIPMENT COMPANY	LETS GO FISHING COUNTING GAME DD936
1998	5451110518	6	75.96	00002233	LAKESHORE EQUIPMENT COMPANY	BUILD THE LETTER ACTIVITY CENTER LC743
Total for check number V15383			1,895.81			
Check Number V15384						
1998	INV001713865	1	519.61	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001713554	1	442.19	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV001713529	1	20.39	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15384			982.19			
Check Number V15385						
1998	137333881001	1	713.25	00003196	OFFICE DEPOT, INC.	ITEM # 591427 POST IT SUPER TICKY 20X23 2 PADS PER PACK BOX OF 2 PACKS
1998	137333881001	2	97.86	00003196	OFFICE DEPOT, INC.	ITEM # 218691 POST IT SUPER STICKY TABLETOP EASEL 20"X23" 20 SELF STICKS SHEETS PER PAD
Total for check number V15385			811.11			
Check Number V15386						
1998	4066859	1	1,083.96	49383	OLMSTED-KIRK PAPER COMPANY	"CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS FOR 2017-2018 SCHOOL YEAR"
1998	4066859	1	546.67	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS (WITH BUYBOARD PRICES #620)
Total for check number V15386			1,630.63			
Check Number V15387						
1998	0880-266847	1	5.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET
1998	0880-265876	1	42.01	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET
1998	0880-265864	1	70.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET
1998	0880-265647	1	495.26	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET
1998	0880-265317	1	-1.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET
1998	0880-265316	1	126.45	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET
1998	0880-265276	1	62.01	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET
1998	0880-264796	1	144.92	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET
1998	0880-266680	1	107.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET
Total for check number V15387			1,053.61			
Check Number V15388						
4618	689973565-01	1	14.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-12/440 - APPLE SHAPED STRESS TOYS
4618	689727674-01	1	4.39	60196	ORIENTAL TRADING COMPANY	IN-13667728 PENNANT FLAG PAPER RIBBON X 2. **DISCOUNT OF \$7.78 GIVEN. REDUCING THE ITEM PRICE OF \$11.98 TO \$4.20
4618	689727674-01	2	69.86	60196	ORIENTAL TRADING COMPANY	IN-3/9167 LIGHT BLUE PAPER LANTERNS (6PC) X 7
4618	689973565-01	2	25.98	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13787403 - EASTER BUNNY EARS HEADBAND
4618	689727674-01	3	69.86	60196	ORIENTAL TRADING COMPANY	IN-3/8958 WHITE PAPER LANTERN (6PC) X 7

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	689973565-01	3	17.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13748596 - PLUSH SILLY FACE CATS
4618	689973565-01	4	9.49	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13625940 - YELLOW RUBBER DUCKIES
4618	689973565-01	5	11.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13626200 - ELEPHANT HEADBAND CK
4618	689973565-01	6	6.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-25/502 - FIRE CHIEF HATS (CHILD SIZE)
4618	689973565-01	7	12.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-24/12650 - GOLD METALLIC BEADS NECKLACE (33")
4618	689973565-01	9	8.47	60196	ORIENTAL TRADING COMPANY	ITEM #IN-41/2011 - LIGHT BLUE OSTRICH FEATHERS
4618	689973565-01	10	9.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-20/11 - NYLON JUMP ROPES (7-FT)
4618	689973565-01	11	19.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13723070 - MONSTER BENDABLE PORCUPINE CHARACTERS
4618	689973565-01	12	7.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-49/321 - 14" INFLATE HAMMERS
4618	689973565-01	13	8.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-50/130 - ORANGE SHUTTER SHADES
4618	689973565-01	15	9.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-25/3916 - ELEGANT DIAMOND CUT PLASTIC TIARA
4618	689973565-01	16	15.98	60196	ORIENTAL TRADING COMPANY	ITEM #IN-6/1360 - PLUSH BRIGHT SNAKES
4618	689973565-01	17	37.28	60196	ORIENTAL TRADING COMPANY	ITEM #IN-5/580 - NYLON UMBRELLA HAT
4618	689973565-01	18	2.98	60196	ORIENTAL TRADING COMPANY	ITEM #IN-14/1716 - PURPLE FLOWER LEI
4618	689973565-01	19	4.98	60196	ORIENTAL TRADING COMPANY	ITEM #IN-25/1615 - YELLOW CONSTRUCTION HATS
4618	689973565-01	20	4.29	60196	ORIENTAL TRADING COMPANY	ITEM #IN-39/949 - METAL SMILE FACE YO-YOS
4618	689973565-01	21	8.49	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13667610 - PLASTIC NEON ZEBRA PAINT DERBY HAT
Total for check number V15388			383.95			
Check Number V15389						
8658	TCHS ALS18	1	448.00	57980	RONALD R. LANDRETH, JR.	ASL SHIRTS 218 QUOTE FOR RE-ORDER GILDAN HEATHER CARDINAL TEES PRINTED 2 COLOR LEFT CHECST & 2 COLOR BACK. S-8; M-12; L-5, XL-3
1998	TVMS BANNER	1	290.00	57980	RONALD R. LANDRETH, JR.	CLASS OF 2018 BANNER CUSTOM 4'X6' BANNER, PRINTED FULL COLOR, ONE SIDED- WITH HEMS ON ALL 4 SIDES AND GROMMETS EVERY TWO FEET; INCLUDES DESIGN, PRINTING AND DELIVERY
Total for check number V15389			738.00			
Check Number V15390						
1998	416523	1	95.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00
Total for check number V15390			95.00			
Check Number V15391						
1998	959282	0	9.58	00002443	PERFECTION LEARNING CORPORATION	REF PPO#18011853

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15391			9.58			
Check Number V15392						
1998	SOF18-302	1	1,140.00	69729	SAV-ON FENCE INC.	E/L VENDOR SERVICES & REPAIRS BOTH MTNC PARKING LOT'S ELECTRICAL GATES.
Total for check number V15392			1,140.00			
Check Number V15393						
1998	7229-4	1	169.58	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15393			169.58			
Check Number V15394						
1998	4327314	1	568.99	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1998	4327292	1	2,181.45	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15394			2,750.44			
Check Number V15395						
1998	829 2552553	1	255.00	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR DISTRICTS' GROUNDS CREWS
Total for check number V15395			255.00			
Check Number V15396						
1998	S1872898.001	1	302.03	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1877526.001	1	840.75	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1868331.001	1	60.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1877913.001	1	89.60	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1864093.001	1	1,359.74	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1880674.001	1	268.61	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15396			2,920.73			
Check Number V15397						
1998	112317	1	776.67	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
1998	112352	1	100.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15397			876.67			
Check Number V15398						
4618	1008976300	0	180.00	00008508	YMCA CAMP GRADY SPRUCE	3/29/18
4618	1008976300	0	7,280.00	00008508	YMCA CAMP GRADY SPRUCE	WSES FINAL PYMT
Total for check number V15398			7,460.00			
Check Number V15399						
8638	PR:N99 5/18	0	68.70	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC:0604
Total for check number V15399			68.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15400						
8638	PR:N99 5/18	0	33.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC:0608
Total for check number V15400			33.50			
Check Date 6/6/2018						
Check Number 154156						
1998	MLG MAY 2018	0	69.65	64651	TIERRA A ADAMS	MLG 5/1/18-5/23/18
Total for check number 154156			69.65			
Check Number 154157						
2408	14792	0	10.45	46343	VIRGINIA ALEGRIA	REF LNCH ACCT VIRGINI
Total for check number 154157			10.45			
Check Number 154158						
2408	676037	0	9.30	70767	THERESA ALONSO	REF LNCH ACCT CHRISTO
Total for check number 154158			9.30			
Check Number 154159						
1998	LSM1159863	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FROM ANN GIBSON INSURANCE AGENCY
Total for check number 154159			99.00			
Check Number 154160						
2408	667429	0	15.40	63484	ALAN ANNIS	REF LNCH ACCT KARA
Total for check number 154160			15.40			
Check Number 154161						
1998	X06022018	1	8,525.62	56055	AT&T MOBILITY	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 154161			8,525.62			
Check Number 154162						
1998	BCI 05/24/18	1	783.00	47629	ROVIN, INC.	CHICKEN/CHICKEN FRIED STEAK LUNCH
1998	BCI 05/24/18	2	40.00	47629	ROVIN, INC.	GREEN SALAD W/DRESSING
1998	BCI 05/24/18	3	108.00	47629	ROVIN, INC.	ICED TEA
1998	BCI 05/24/18	4	7.00	47629	ROVIN, INC.	SERVING UTENSIL
1998	BCI 05/24/18	5	25.00	47629	ROVIN, INC.	DELIVERY FEE
1998	BCI 05/24/18	6	115.56	47629	ROVIN, INC.	12% GRATUITY
Total for check number 154162			1,078.56			
Check Number 154163						
1998	KHS MAY 2018	1	833.33	43430	JONI BACZEWSKI	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 154163			833.33			
Check Number 154164						
1998	MLG MAY 2018	0	37.99	00022100	ROBIN L BARR	MLG 5/1/18-5/29/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154164			37.99			
Check Number 154165						
1998	WGI NAT APR	0	86.00	69316	DONALD M BARTLETT	TRV DAYTON 4/18-21/18
Total for check number 154165			86.00			
Check Number 154166						
6708	276155	26	119.00	66004	BELL'S MUSIC SHOP, INC.	PT50 TUBA MPC (MOUTHPIECE) (SKU# PT50)
Total for check number 154166			119.00			
Check Number 154167						
1998	MLG MAR 2018	0	99.90	66802	SHANNAH C BLANKENSHIP	MLG 3/1/18-3/29/18
1998	MLG MAY 2018	0	98.81	66802	SHANNAH C BLANKENSHIP	MLG 5/1/18-5/22/18
1998	MLG FEB 2018	0	136.14	66802	SHANNAH C BLANKENSHIP	MLG 2/2/18-2/28/18
1998	MLG APR 2018	0	121.86	66802	SHANNAH C BLANKENSHIP	MLG 4/2/18-4/30/18
Total for check number 154167			456.71			
Check Number 154168						
1998	652502	1	247.20	55867	BMI EDUCATIONAL SERVICES, INC.	BOYS IN THE BOAT(YOUNG READERS) BOOKS ITEM Q7183
1998	652502	2	180.00	55867	BMI EDUCATIONAL SERVICES, INC.	MANIAC MAGEE BOOKS (Q227)
1998	652502	3	157.20	55867	BMI EDUCATIONAL SERVICES, INC.	WRINKLE IN TIME BOOKS (Q31)
1998	652502	4	495.00	55867	BMI EDUCATIONAL SERVICES, INC.	BMI BINDING CHARGE
Total for check number 154168			1,079.40			
Check Number 154169						
1998	MLG MAY 2018	0	163.17	46647	BONNIE J NEWCOMBE	MLG 5/1/18-5/26/18
Total for check number 154169			163.17			
Check Number 154170						
1998	14850	1	300.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT W/FULL PLATFORM ACCESS
Total for check number 154170			300.00			
Check Number 154171						
2408	677786	0	46.30	70766	ZULEMA BRISENO	REF LNCH ACCT BRIANNA
Total for check number 154171			46.30			
Check Number 154172						
2408	723679	0	27.10	70774	TERRA BROWN	REF LNCH ACCT PAXTON
Total for check number 154172			27.10			
Check Number 154173						
1998	MLG FEB-MAR	0	80.39	59764	TARA LEANN BURKETT	MLG 2/27/18-4/3/18
Total for check number 154173			80.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154174						
1998	MLG APR-MAY	0	40.55	49131	CAITLIN CLEA PERRYMAN	MLG 4/2/18-5/23/18
Total for check number 154174			40.55			
Check Number 154175						
1998	MLG MAY 2018	0	9.92	64038	TRELLA KAY CAMPBELL	MLG 5/4/18-5/30/18
1998	MLG MAR 2018	0	7.09	64038	TRELLA KAY CAMPBELL	MLG 3/5/18-3/21/18
1998	MLG APR 2018	0	10.74	64038	TRELLA KAY CAMPBELL	MLG 4/11/18-4/27/18
Total for check number 154175			27.75			
Check Number 154176						
1998	MSX3662	0	-103.44	59202	CDW GOVERNMENT LLC	PO#18011447 RTRN
4618	MKZ6787	1	1,050.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1958	MPB1278	1	100.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1958	MLC0724	1	4,600.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MMJ7516	1	231.40	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1998	MVD4581	1	1,651.68	59202	CDW GOVERNMENT LLC	4106656 Kensington SafeGrip Rugged Security Case Stand back cover for tablet
1998	MTF2977	1	26.52	59202	CDW GOVERNMENT LLC	3607657 LG GP65NB60 External DVD Drive Black
1998	MLN9609	1	1,867.26	59202	CDW GOVERNMENT LLC	4287684 Actiontec ScreenBeam Enterprise 960 network media streaming adapter
1998	MSR4784	1	5,000.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MKR1706	1	2,760.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
4618	MKZ6787	2	100.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1958	MPB1278	2	1,050.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MTF2977	2	158.26	59202	CDW GOVERNMENT LLC	3421948 Logitech X300 Mobile Wireless Bluetooth Speaker
Total for check number 154176			18,491.68			
Check Number 154177						
2408	708813	0	3.75	62502	ALICE CEDILLO	REF LNCH ACCT KENNEDY
Total for check number 154177			3.75			
Check Number 154178						
4618	TCHS 5/10/18	1	1,593.67	70032	CF ARCIS X HOLDINGS LLC	DO NOT EXCEED \$1600.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154178			1,593.67			
Check Number 154179						
2408	699696	0	30.45	70768	AMY CHAPMAN	REF LNCH ACCT BETHANY
Total for check number 154179			30.45			
Check Number 154180						
2408	725134	0	19.91	70757	PATRICIA CHAPMAN	REF LNCH ACCT KYLE
Total for check number 154180			19.91			
Check Number 154181						
1998	00335052418	1	7,890.00	48824	CHARTER COMMUNICATIONS INC	OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 154181			7,890.00			
Check Number 154182						
2408	725622	0	23.65	70775	LAUREN CHASE	REF LNCH ACCT MAYZIE
Total for check number 154182			23.65			
Check Number 154183						
1998	520987	1	217.00	70570	CHEERLEADING COMPANY, INC.	METALLIC NAVY BLUE 4" POMS ITEM XM4POM1-S-MNB
1998	520987	2	217.00	70570	CHEERLEADING COMPANY, INC.	METALLIC GOLD 4" POMS ITEM XM-4POM1-S-MGD
1998	520987	3	59.99	70570	CHEERLEADING COMPANY, INC.	SET OF 3 CUSTOM PEP RALLY SIGNS 18" X 24", SIGN1824, BACKGROUND: NBL, TEXT COLOR: WHT, TEXT PLACEMENT: P3, FONT:ACADEMY, 1/GO, 2/BIG, 3/BLUE
1998	520987	4	164.67	70570	CHEERLEADING COMPANY, INC.	PAW PRINT PRESS ON WATERLESS TEMPORARY TATOOS - NAVY BLUE GFSP-NBL
1998	520987	5	40.50	70570	CHEERLEADING COMPANY, INC.	SHIPPING AND HANDLING
Total for check number 154183			699.16			
Check Number 154184						
4618	2018-2	0	1,200.00	70726	JILL E CHITTUM	HMS YRBK WKSHP JUL18
4618	2018-3	0	1,000.00	70726	JILL E CHITTUM	TVMS YRBK WKSHP JUN18
Total for check number 154184			2,200.00			
Check Number 154185						
1998	MLG MAY 2018	0	11.77	51038	CHRISTY KAYE TAYLOR	MLG 5/1/18-5/17/18
Total for check number 154185			11.77			
Check Number 154186						
1998	0086971	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086969	1	240.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086975	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	0086967	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086972	1	180.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086970	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086974	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086910	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086911	1	45.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086912	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086914	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086964	1	70.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086922	1	160.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086923	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086927	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086930	1	70.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086931	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086966	1	45.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086965	1	460.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1998	0086921	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 154186			2,740.00			
Check Number 154187						
2248	APR/MAY 2018	1	1,480.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS FROM MARCH 1, 2018 THROUGH JULY 31, 2018.
Total for check number 154187			1,480.00			
Check Number 154188						
4618	M7NBJNZ3ZB2	0	231.33	41836	COLUMBIA SCHOLASTIC PRESS ASSOC	CENTRAL HS
4618	M7NBJNZ3ZB2	0	27.67	41836	COLUMBIA SCHOLASTIC PRESS ASSOC	MBRSHP 18-19
Total for check number 154188			259.00			
Check Number 154189						
1998	MLG MAY 2018	0	32.65	65533	DANIEL RYAN COX	MLG 5/2/18-5/22/18
Total for check number 154189			32.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154190						
2408	672745-1	0	30.90	67996	HENRY CRAWFORD	REF LNCH ACCT COLE
Total for check number 154190			30.90			
Check Number 154191						
1998	KHS MAY 2018	1	466.67	44884	MICHELLE CROSBY	CONTRACT LABOR AS KELLER ISD STRINGS INSTRUCTOR
Total for check number 154191			466.67			
Check Number 154192						
1998	895551-00	1	433.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	894811-01	1	131.57	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	894771-01	1	10.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	895419-01	1	47.71	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	895508-00	1	2.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	896164-00	1	556.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 154192			1,181.63			
Check Number 154193						
1998	MLG FEB 2018	0	48.67	64039	BROOKE MENDOZA DELUNA	MLG 2/1/18-2/28/18
1998	MLG JAN 2018	0	54.06	64039	BROOKE MENDOZA DELUNA	MLG 1/5/18-1/30/18
1998	MLG MAR 2018	0	18.48	64039	BROOKE MENDOZA DELUNA	MLG 3/2/18-3/20/18
Total for check number 154193			121.21			
Check Number 154194						
2408	667878	0	14.60	70763	PAULA DILLARD	REF LNCH ACCT ALYSA
Total for check number 154194			14.60			
Check Number 154195						
4618	334891	0	100.00	61501	DIRECTOR'S CHOICE, LLP	REG ISMS 5/17/18
Total for check number 154195			100.00			
Check Number 154196						
1998	MLG MAY 2018	0	100.66	69119	MADYSON BROOKE DRYE	MLG 5/1/18-5/30/18
Total for check number 154196			100.66			
Check Number 154197						
8658	91560538	0	1,271.64	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS APR 1-30
4618	91560763	0	98.70	64327	DURHAM SCHOOL SERVICES, L.P.	WK WRES APR 1-30
4618	91560763	0	1,014.66	64327	DURHAM SCHOOL SERVICES, L.P.	WRS APR 1-30
4618	91560477	0	112.94	64327	DURHAM SCHOOL SERVICES, L.P.	WK BPE APR 1-30

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	91560465	0	865.03	64327	DURHAM SCHOOL SERVICES, L.P.	BWE APR 1-30
4618	91560465	0	104.17	64327	DURHAM SCHOOL SERVICES, L.P.	WK BWE APR 1-30
4618	91560477	0	1,007.45	64327	DURHAM SCHOOL SERVICES, L.P.	BPE APR 1-30
4618	91539343	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FEB 01-28
4618	91560493	0	175.48	64327	DURHAM SCHOOL SERVICES, L.P.	WK CES APR 1-30
4618	91560493	0	180.93	64327	DURHAM SCHOOL SERVICES, L.P.	TMI- CES APR 1-30
1958	91560538	0	1,738.50	64327	DURHAM SCHOOL SERVICES, L.P.	AVID FRHS APR 1-30
1998	91560538	0	160.75	64327	DURHAM SCHOOL SERVICES, L.P.	CTE FRHS APR 1-30
1998	91560538	0	1,333.51	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS APR 1-30
1998	91539333	0	5,018.45	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH FEB 01-28
1998	91539343	0	5,592.08	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH FEB 01-28
Total for check number 154197			18,768.29			
Check Number 154198						
1998	280799	0	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	KEVIN HOOD 5/4
Total for check number 154198			100.00			
Check Number 154199						
1998	25-45015-03	1	-378.00	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	25-50303-01	1	698.54	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	25-45015-02	1	378.00	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	25-49361-01	1	698.54	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 154199			1,397.08			
Check Number 154200						
8678	LF MAY 18	0	183.98	64864	LYNN F FERNANDEZ	RMB BCI SUNSHINE
Total for check number 154200			183.98			
Check Number 154201						
8678	GM MAY 18	0	104.24	54054	GARY D MANTZ	RMB FRE SUNSHINE
Total for check number 154201			104.24			
Check Number 154202						
2408	665368	0	9.15	68056	CINDY GIPSON	REF LNCH ACCT KARA
Total for check number 154202			9.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154203						
1998	KHS LADDER-1	1	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FABRICATE PARAPET ROOF LADDER THUS: 3" X 3" X 3/16" ANGLE IRON STRINGERS, TREADS, AND FASTENING CLIPS
1998	KHS LADDER-1	2	86.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EXPANDED METAL PLATFORM
1998	KHS LADDER-1	3	42.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	1 - 1/2" DIAMETER STEEL PIPE GUARD RAIL
1998	KHS LADDER-1	4	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PRIMER AND PAINT
1998	KHS LADDER-1	5	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO CUT, FIT, TACK, WELD, AND INSTALL
1998	KHS LADDER-1	6	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WELDER MACHINE, WELDING RODS, GRINDER DISCS, ETC.
1998	KHS LADDER-1	7	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GALVANIZED PRIOR TO PAINTING
1998	KHS LADDER-1	8	654.03	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD AND PROFIT
Total for check number 154203			2,682.03			
Check Number 154204						
2408	717710	0	11.35	66454	VIKKI GRIGGS-JACKSON	REF LNCH ACCT JASLYN
Total for check number 154204			11.35			
Check Number 154205						
1998	MLG MAR 2018	0	88.02	59355	JENNIFER M GUESS	MLG 3/1/18-3/29/18
1998	MLG APR 2018	0	132.22	59355	JENNIFER M GUESS	MLG 4/3/18-4/30/18
Total for check number 154205			220.24			
Check Number 154206						
2408	740180	0	7.55	70764	PATRICIA GUTIERREZ	REF LNCH ACCT ASHLEY
Total for check number 154206			7.55			
Check Number 154207						
1998	MLG MAY 2018	0	52.48	41606	AMY LEANNE HAYNES	MLG 5/1/18-5/25/18
Total for check number 154207			52.48			
Check Number 154208						
8658	HOAKELC1	0	2,000.00	68167	HEART OF AMERICA ENTERTAINMENT LLC	CHS ENTRY 3/9-10/18
Total for check number 154208			2,000.00			
Check Number 154209						
6708	14825	0	-6,698.85	56489	HELLAS CONSTRUCTION, INC.	REF PO#18010923
6708	14825	1	47,284.44	56489	HELLAS CONSTRUCTION, INC.	LABOR & MATERIALS TO REMOVE EXISTING TURF, MINOR GRADING, INSTALL NEW SYNTHETIC TURF, & CLEAN UP JOB SITE. WHITE TURF TO BE INSTALLED - SEE AREAS LISTED ON THE ATTACHED QUOTE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	14825	2	86,692.50	56489	HELLAS CONSTRUCTION, INC.	LABOR & MATERIALS TO INSTALL CUSHDRAIN SHOCK ATTENUATION PAD TO ALL AREAS TO RECEIVE SYNTHETIC TURF. CLEAN UP AS NECESSARY.
Total for check number 154209			127,278.09			
Check Number 154210						
1998	MLG MAY 2018	0	49.00	58922	ASHLEE RENEE HICKMAN	MLG 5/1/18-5/16/18
Total for check number 154210			49.00			
Check Number 154211						
8678	HW MAY 18	0	103.96	49250	HILLARY KAY WHITE	RMB FRHS SUNSHINE
Total for check number 154211			103.96			
Check Number 154212						
8658	TCHS MAY 18	1	2,000.00	70368	RICHARD HINSHAW	DO NOT EXCEED \$2,000.00 FOR MAY SERVICES
Total for check number 154212			2,000.00			
Check Number 154213						
1998	MLG MAY 2018	0	22.62	46287	JENNY HODGES	MLG 5/2/18-5/25/18/
1998	MLG MAR 2018	0	22.29	46287	JENNY HODGES	MLG 3/1/18-3/28/18
1998	MLG APR 2018	0	11.50	46287	JENNY HODGES	MLG 4/4/18-4/25/18
Total for check number 154213			56.41			
Check Number 154214						
1998	3350	1	2,465.00	61629	INFINITY SOUND. LTD.	OPEN PO FOR CAMPUS AUDIO VISUAL REPAIRS
Total for check number 154214			2,465.00			
Check Number 154215						
2408	667327	0	57.30	53834	JAMIE BURNETT	REF LNCH ACCT ALEX
Total for check number 154215			57.30			
Check Number 154216						
1998	MLG MAY 2018	0	7.63	61210	JENNIFER MICHELLE MCCLAIN	MLG 5/2/18-5/11/18
Total for check number 154216			7.63			
Check Number 154217						
1998	IMS MAY 2018	0	253.00	00018241	JOEY P GRIFFIN	TRV BALTIMORE 5/21-24
Total for check number 154217			253.00			
Check Number 154218						
1998	PLAYOFF MAY	0	239.76	59717	JAMES ERIC JOHNSON	TRV ABILENE 5/18-19/
Total for check number 154218			239.76			
Check Number 154219						
1998	MLG MAY 2018	0	78.10	69843	ALICIA ANNE JONES	MLG 5/1/18-5/23/18
Total for check number 154219			78.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154220						
2408	731600	0	36.20	70776	CANDACE JONES	REF LNCH ACCT DIXIE
Total for check number 154220			36.20			
Check Number 154221						
8678	JF MAY 18	0	55.00	58231	JULIE A FRAZIER	RMB BCI SUNSHINE
Total for check number 154221			55.00			
Check Number 154222						
1998	MLG JAN 2018	0	33.35	51041	JULIE READ COLEMAN	MLG 1/10/18-1/30/18
1998	MLG DEC 2017	0	22.36	51041	JULIE READ COLEMAN	MLG 12/1/17-12/14/17
1998	MLG NOV 2017	0	43.76	51041	JULIE READ COLEMAN	MLG 11/1/17-11/30/17
Total for check number 154222			99.47			
Check Number 154223						
1998	3518	1	19,999.00	50166	LAB RESOURCES, INC	FSRMF4896 FOREST SCIENTIFIC RMF 48 X 96 MAKER - FAB SERIES CNC ROUTER
Total for check number 154223			19,999.00			
Check Number 154224						
1998	MLG MAY 2018	0	72.76	59779	JENNY MARIE LAWSON	MLG 5/1/18-5/23/18
Total for check number 154224			72.76			
Check Number 154225						
8658	1824	0	6,717.04	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM FINAL PYMT
Total for check number 154225			6,717.04			
Check Number 154226						
1998	MLG APR-MAY	0	39.68	52021	LETANYA EDJAUND HARGRAVE	MLG 4/2/18-5/23/18
Total for check number 154226			39.68			
Check Number 154227						
1998	MLG MAY 2018	0	149.49	58536	LINDSEY SUZANNE GEASLAND	MLG 5/1/18-5/24/18
Total for check number 154227			149.49			
Check Number 154228						
4618	KHS MAY 18	1	1,080.00	70593	YUAN LIU	PIANO ACCOMPANIST FOR SOLO AND ENSEMBLE
Total for check number 154228			1,080.00			
Check Number 154229						
2408	729356	0	24.35	70762	LORELLE LYLES	REF LNCH ACCT KIERYN
Total for check number 154229			24.35			
Check Number 154230						
1998	MLG MAY 2018	0	32.86	70453	TONYA BARBARA MAKAR	MLG 5/1/18-5/30/18
Total for check number 154230			32.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154231						
1998	MLG MAY 2018	0	56.30	61563	CARRIE LEAANN MANNING	MLG 5/1/18-5/30/18
Total for check number 154231			56.30			
Check Number 154232						
4618	287760	0	20.00	70759	RYAN MARINI	REF LOST BOOK
Total for check number 154232			20.00			
Check Number 154233						
4618	KMS 17-18	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	KMS NATL WND BND HON
Total for check number 154233			350.00			
Check Number 154234						
4618	MLG MAR-APR	0	82.51	00011939	MARSHA CHRISTINE STATEHAM	MLG 3/20/18-4/18/18
Total for check number 154234			82.51			
Check Number 154235						
2408	667565	0	6.20	64076	MICHELLE MASUMOTO	REF LNCH ACCT JAYLON
2408	727994	0	2.25	64076	MICHELLE MASUMOTO	REF LNCH ACCT JENISE
2408	711481	0	0.25	64076	MICHELLE MASUMOTO	REF LNCH ACCT JACI
2408	740669	0	0.85	64076	MICHELLE MASUMOTO	REF LNCH ACCT JAE
Total for check number 154235			9.55			
Check Number 154236						
4618	KISD JUL 17	0	360.00	58112	DEVON MCCAULEY	REPLACES CK 140274
Total for check number 154236			360.00			
Check Number 154237						
1998	MLG MAR-MAY	0	36.68	63292	LISA KOENIG MCDANIEL	MLG 3/2/18-5/23/18
Total for check number 154237			36.68			
Check Number 154238						
1998	MLG FEB 2018	0	29.05	58326	SARAH BLYTHE MCMURDO	MLG 2/2/18-2/27/18
1998	MLG MAY 2018	0	47.42	58326	SARAH BLYTHE MCMURDO	MLG 5/1/18-5/23/18
1998	MLG DEC 2017	0	18.13	58326	SARAH BLYTHE MCMURDO	MLG 12/6/17-12/14/17
1998	MLG JAN 2018	0	45.07	58326	SARAH BLYTHE MCMURDO	MLG 1/5/18-1/25/18
1998	MLG MAR 2018	0	58.21	58326	SARAH BLYTHE MCMURDO	MLG 3/1/18-3/29/18
1998	MLG APR 2018	0	37.99	58326	SARAH BLYTHE MCMURDO	MLG 4/3/18-4/17/18
Total for check number 154238			235.87			
Check Number 154239						
2408	674356	0	30.60	70765	TODD MELTON	REF LNCH ACCT FAITH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154239			30.60			
Check Number 154240						
1998	LFNTX APR 18	0	20.33	59503	VALERIE KAE MINOR	TRV PLANO 4/19/18
Total for check number 154240			20.33			
Check Number 154241						
4618	INV010855241	1	132.74	54279	GUITAR CENTER STORES INC.	FOR THE PURCHASE OF SUPPLIES FOR THE BAND STUDENTS AT FOSSIL HILL MIDDLE SCHOOL, IE MOUTH PIECES, REEDS, ETC
4618	INV010458808	1	19.88	54279	GUITAR CENTER STORES INC.	FOR THE PURCHASE OF SUPPLIES FOR THE BAND STUDENTS AT FOSSIL HILL MIDDLE SCHOOL, IE MOUTH PIECES, REEDS, ETC
4618	INV010584749	1	11.91	54279	GUITAR CENTER STORES INC.	FOR THE PURCHASE OF SUPPLIES FOR THE BAND STUDENTS AT FOSSIL HILL MIDDLE SCHOOL, IE MOUTH PIECES, REEDS, ETC
4618	INV010856660	1	335.46	54279	GUITAR CENTER STORES INC.	FOR THE PURCHASE OF SUPPLIES FOR THE BAND STUDENTS AT FOSSIL HILL MIDDLE SCHOOL, IE MOUTH PIECES, REEDS, ETC
Total for check number 154241			499.99			
Check Number 154242						
2118	986507	1	576.30	68767	NASCO EDUCATION LLC	ITEM # SB48280 M : KIT BRIGHT TEACHER
2118	986507	2	125.64	68767	NASCO EDUCATION LLC	ITEM # SB37253 M : KIT TOPOGRAPHIC MAP READING
2118	986507	3	169.96	68767	NASCO EDUCATION LLC	ITEM # SB48460 M : MAPS LANDFORM RELIEF ST7
2118	986507	4	553.36	68767	NASCO EDUCATION LLC	ITEM # SA08057 M : MODEL GEOLOGY ST8
2118	986507	5	154.62	68767	NASCO EDUCATION LLC	ITEM # SB46818 M : PHOTOSYNTHESIS PLANTS/FOOD
2118	986507	6	101.92	68767	NASCO EDUCATION LLC	ITEM# SB50009 M : KIT STRAWBERRY DNA
2118	990930	7	73.02	68767	NASCO EDUCATION LLC	ITEM# SB41050 M : SEEDS WI PLANT BASIC PK200
2118	986507	8	36.40	68767	NASCO EDUCATION LLC	ITEM # SB47153 M : PLANTERS FOUR CELL QUADS
2118	986507	9	77.79	68767	NASCO EDUCATION LLC	ITEM # SB31313 M : KIT HOW SCIENTIST DO SCIEN*CLS*
2118	986507	10	13.18	68767	NASCO EDUCATION LLC	ITEM # SB41039 M : POSTER ENLARGED MOON
2118	986507	11	89.06	68767	NASCO EDUCATION LLC	ITEM# SB46428 G : TRUTH ABOUT TOBACCO DVD
2118	986507	12	101.92	68767	NASCO EDUCATION LLC	ITEM # AB40831 M : SET MOLECULAR MODEL/TEACHER
2118	986507	13	7.06	68767	NASCO EDUCATION LLC	ITEM # KI01039 VM : CORNSTARCH 16 OZ.
2118	986507	14	6.15	68767	NASCO EDUCATION LLC	ITEM # KI01054 HM: CUPS PAPER 5 OZ. PK12
2118	986507	15	31.60	68767	NASCO EDUCATION LLC	ITEM # 9700877 A : PAPER KRAFT WHITE 24 X 1000

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	986507	99	23.17	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 154242			2,141.15			
Check Number 154243						
8658	EG0010368421	0	7,480.00	68506	VARSITY BRANDS HOLDING CO., INC	TSMS CHEER CMP 7/27
Total for check number 154243			7,480.00			
Check Number 154244						
2408	720160	0	12.60	65300	ANH NGUYEN	REF LNCH ACCT QUANG
Total for check number 154244			12.60			
Check Number 154245						
1998	873-01	1	750.00	66018	NORTHWEST ISD	DIAMOND PRO INFIELD CONDITIONER
Total for check number 154245			750.00			
Check Number 154246						
1998	MLG MAY 2018	0	113.58	69752	ASHLEE ANNE PARTIN	MLG 5/1/18-5/30/18
Total for check number 154246			113.58			
Check Number 154247						
1998	31988	1	2,550.00	48743	PAVEMENT SERVICES CORPORATION	INSTALL TWO NEW ASPHALT SPEED BUMPS THAT TOTAL 48 LINEAR FEET (2.0" TALL AND 18 " WIDE)
Total for check number 154247			2,550.00			
Check Number 154248						
8678	TSMS 5/16/18	1	415.00	70579	POTBELLY SANDWICH WORKS, LLC	100 SANDWICHES: TURKEY, WRECK, GRILLED CHICKEN, ITALIAN, HAM, CHICKEN SALAD AND ROAST BEEF. 100 CHIPS. **COMP \$ IN NOTES**
Total for check number 154248			415.00			
Check Number 154249						
8658	TCHS MAY 18	2	2,000.00	70550	KEITH POTTER	\$2000.00 FOR MAY DESIGN SERVICES
Total for check number 154249			2,000.00			
Check Number 154250						
1998	49919	1	328.91	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS DISTICT WIDE
Total for check number 154250			328.91			
Check Number 154251						
1998	1630	1	700.00	70515	PROFORMANCE SYSTEMS	ELATION PLATINUM SPOT LED 2
1998	1630	2	300.00	70515	PROFORMANCE SYSTEMS	DELIVERY / PICKUP SERVICE
1998	1630	3	100.00	70515	PROFORMANCE SYSTEMS	DISTRIBUTION CHARGE
Total for check number 154251			1,100.00			
Check Number 154252						
1998	91097	1	495.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR CR5400 DUPLEX SCANNER (2 YEAR WARRANTY)
Total for check number 154252			495.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154253						
4618	5038902	1	54.00	00021035	REBECCA'S	ITEM JB974 TYVEK PAPER WRISTBANDS 100 COUNT
Total for check number 154253			54.00			
Check Number 154254						
1998	MLG APR-MAY	0	12.15	61180	AMBER GRACE REED	MLG 4/3/18-5/25/18
Total for check number 154254			12.15			
Check Number 154255						
1998	K487009	1	153.45	52022	MAAT RESOURCES INC.	ITEM CODE; PC40001 MAKING WORD POCKET CHARTS
1998	K487008	1	139.50	52022	MAAT RESOURCES INC.	PC40001 MAKING WORDS POCKET CHART
1998	K487009	2	15.35	52022	MAAT RESOURCES INC.	SHIPPING CHARGES
1998	K487008	2	13.95	52022	MAAT RESOURCES INC.	SHIPPING
Total for check number 154255			322.25			
Check Number 154256						
1968	1805013	99	55.76	00003458	REYNOLDS MANUFACTURING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 154256			55.76			
Check Number 154257						
4618	289150	0	50.00	56386	KIMBERLY ANN RHODES	REF CHOIR FEE
Total for check number 154257			50.00			
Check Number 154258						
1998	IMS MAY 2018	0	144.00	56773	RHONDA J DOMINGUEZ	TRV BALTIMORE 5/21-24
Total for check number 154258			144.00			
Check Number 154259						
1998	MLG MAY 2018	0	23.44	51545	ROBIN COOPER	MLG 5/4/18-5/25/18
Total for check number 154259			23.44			
Check Number 154260						
1998	MLG MAY 2018	0	53.90	68275	HOLLY BETH SALICCO	MLG 5/1/18-5/25/18
Total for check number 154260			53.90			
Check Number 154261						
1998	143027251023	1	499.76	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED 500.00 FOR VARIOUS ITEMS FOR COSMO CLASS INCLUDING BUT NOT LIMITED TO BRUSHES, CLIPS, GELS, CAPES ETC
Total for check number 154261			499.76			
Check Number 154262						
2408	666721	0	69.10	70756	ADAM SCHARF	REF LNCH ACCT ADAM
Total for check number 154262			69.10			
Check Number 154263						
2408	14425	0	10.55	70772	PAMELA K SELLERS	REF LNCH ACCT PAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154263			10.55			
Check Number 154264						
2408	674322	0	13.10	70769	JANE SMITH	REF LNCH ACCT ELLE
Total for check number 154264			13.10			
Check Number 154265						
2118	271279	1	54.66	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS GOLDFISH
2118	271279	2	35.78	48808	SODEXO, INC. & AFFILIATES	3778012 SNACKS, PRETZELS GOLD ROD TWIST
2118	271279	3	24.28	48808	SODEXO, INC. & AFFILIATES	COKE - WATER, DASANI
2118	271279	4	29.29	48808	SODEXO, INC. & AFFILIATES	3761111 SNACK, FRUIT SCOOPY DOO
Total for check number 154265			144.01			
Check Number 154266						
4618	U169-1	0	89.50	51741	SPRING CREEK CATERING COMPANY, LTD.	CHS WRESTLNG BNQT
1998	U552-IN	1	931.50	51741	SPRING CREEK CATERING COMPANY, LTD.	110 X 2 MEAT BBQ PLATE WITH SIDES, DRINKS, TABLEWARE, MEAT CARVING AND SETUP/CLEANUP INCLUDED @ \$8.95/EACH
4618	U552-IN	1	53.00	51741	SPRING CREEK CATERING COMPANY, LTD.	110 X 2 MEAT BBQ PLATE WITH SIDES, DRINKS, TABLEWARE, MEAT CARVING AND SETUP/CLEANUP INCLUDED @ \$8.95/EACH
1998	0032407-IN	1	651.75	51741	SPRING CREEK CATERING COMPANY, LTD.	PICK UP CATERING ORDER FOR STAFF RECOGNITION LUNCHEON AT WILLIS LNAE ON MAY 24TH 2018. ALL TEACHERS REQUESTED TO ATTEND AT 12:15 PM.
4618	U552-IN	2	40.00	51741	SPRING CREEK CATERING COMPANY, LTD.	TIP FOR SERVICE
Total for check number 154266			1,765.75			
Check Number 154267						
8658	289113	0	10.00	70760	RACQUEL SPURLOCK	REF GRAD CHOC FLOWER
Total for check number 154267			10.00			
Check Number 154268						
2408	667408	0	20.60	70771	DERRICK STANLEY	REF LNCH ACCT TYLER
Total for check number 154268			20.60			
Check Number 154269						
1998	MLG MAY 2018	0	132.71	69724	TERI DAWN STARKS-GRAVES	MLG 5/2/18-5/24/18
Total for check number 154269			132.71			
Check Number 154270						
2408	717570	0	8.95	70755	MICHELLE STRINGER	REF LNCH ACCT NATHAN
2408	717571	0	2.30	70755	MICHELLE STRINGER	REF LNCH ACCT PRESTON
Total for check number 154270			11.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154271						
8658	J. BLACK	0	200.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSH Julia Black
4618	JULIA BLACK	0	500.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSH Julia Black
Total for check number 154271			700.00			
Check Number 154272						
8658	A. NELSON	0	600.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSH Andrew Nelson
Total for check number 154272			600.00			
Check Number 154273						
8658	C. LOWELL	0	400.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSH Courtney Low
Total for check number 154273			400.00			
Check Number 154274						
8658	C. OLIPHINT	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSH Caroline OLI
Total for check number 154274			1,000.00			
Check Number 154275						
4618	D. DUHON	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSH Daniel Duhon
Total for check number 154275			1,000.00			
Check Number 154276						
8658	J. ABELL	0	200.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSH Jacob Abell
Total for check number 154276			200.00			
Check Number 154277						
8658	R. M. WARD	0	400.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSH Ryan Ward
Total for check number 154277			400.00			
Check Number 154278						
8658	S. BRION	0	200.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSH Shane Brion
Total for check number 154278			200.00			
Check Number 154279						
8658	S.AMOJWALAM	0	200.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSH Sri Amojwal
Total for check number 154279			200.00			
Check Number 154280						
1998	LDIAZ JUL 18	0	155.00	69136	SHELLY R O'DONNELL	LORI DIAZ 7/23-25/18
Total for check number 154280			155.00			
Check Number 154281						
8658	9026	0	2,600.00	00002123	TASSP	CHS 8STNDT 1ADV JUL18
8658	9025	0	3,015.00	00002123	TASSP	CHS 8STNDT 1ADV JUL18
Total for check number 154281			5,615.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154282						
8658	89846	1	600.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BLUE BOX PROJECT SHIRTS GILDAN 100% COTTON TEE SHIRT
4618	89785	1	920.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST 350 ST COMPETITION MOISTURE WICKING SHIRT SOCCER SHIRT NAVY 2 COLOR FONT 43 SMALL, 31 MED, 24 LARGE, 13 XL, 3 2XL, 1 3XL
Total for check number 154282			1,520.00			
Check Number 154283						
4618	GSALINAS 18	0	150.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	GABBY SALINAS 7/8-10
Total for check number 154283			150.00			
Check Number 154284						
4618	121705	1	547.82	00014643	MISFITZ, INC.	CLEANING OF 108 CHOIR DRESSES
4618	121705	2	91.31	00014643	MISFITZ, INC.	CLEANING OF CHOIR PANTS
4618	121705	3	99.61	00014643	MISFITZ, INC.	CLEANING OF CHOIR SHIRTS
4618	121705	4	91.31	00014643	MISFITZ, INC.	CLEANING OF CHOIR VESTS
4618	121705	5	39.20	00014643	MISFITZ, INC.	CLEANING OF SILVER TIES
4618	121705	6	52.16	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
Total for check number 154284			921.41			
Check Number 154285						
4618	100	1	83.00	65896	REDMATZ, INC.	DO NOT EXCEED \$85 FOR POPCORN FOR STAFF MEETING MAY 17, 2018
Total for check number 154285			83.00			
Check Number 154286						
1998	TW2018GAS318	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	BRAD LANE 7/15-18/18
Total for check number 154286			700.00			
Check Number 154287						
1998	MLG MAY 2018	0	74.69	43320	TRACY L PAHL	MLG 5/4/18-5/25/18
Total for check number 154287			74.69			
Check Number 154288						
1998	MLG APR 2018	0	80.17	66311	KIMBERLY JEANNE TRAVIS	MLG 4/3/18-4/30/18
Total for check number 154288			80.17			
Check Number 154289						
4618	A184	1	34.24	70551	BANNER CELEBRATION HOLDINGS, LLC	1 COLUMN TROPHIES W/FIGURE & ENGRAVING RUNNER 1ST -4TH PLACE
Total for check number 154289			34.24			
Check Number 154290						
8658	G. FARLEY	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP GRACE FARLEY
4618	GRACE FARLEY	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP GRACE FARLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154290			1,500.00			
Check Number 154291						
8658	A. SHAH	0	200.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP ALEX SHAH
Total for check number 154291			200.00			
Check Number 154292						
8658	A. WEIK	0	600.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP ALLISON WEIK
Total for check number 154292			600.00			
Check Number 154293						
4618	C. CLIFTON	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP CLAIRE CLIFT
Total for check number 154293			500.00			
Check Number 154294						
4618	G.SUMMERVILL	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP GRACE SUMMER
Total for check number 154294			500.00			
Check Number 154295						
8658	K. SHAH	0	400.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP KRUSHA SHAH
Total for check number 154295			400.00			
Check Number 154296						
4618	M. NGUYEN	0	750.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP MARIA NGUYEN
Total for check number 154296			750.00			
Check Number 154297						
8658	N. ABIFARAJ	0	200.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP NORA ABIFARA
Total for check number 154297			200.00			
Check Number 154298						
8658	P. LIANG	0	400.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP PEYTON LIANG
Total for check number 154298			400.00			
Check Number 154299						
8658	R. RUDMAN	0	400.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP RICHARD RUDM
Total for check number 154299			400.00			
Check Number 154300						
4618	T. NGUYEN	0	750.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP TIEN NGUYEN
Total for check number 154300			750.00			
Check Number 154301						
2408	MLG APR-MAY	0	134.94	00009155	VANDA L SOLLENBERGER	MLG 4/11/18-5/21/18
Total for check number 154301			134.94			
Check Number 154302						
4618	288463	0	89.00	69225	MARY VARNELL	REF AP TEST
Total for check number 154302			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154303						
2408	714392	0	16.10	70773	LORI VILLALON-ARRIAGA	REF LNCH ACCT KARYSSA
Total for check number 154303			16.10			
Check Number 154304						
8678	MW2 MAY 18	0	43.84	70703	MONICA MORENO WALLACE	RMB VRMS SUNSHINE
8678	MW MAY 18	0	65.70	70703	MONICA MORENO WALLACE	RMB VRMS SUNSHINE
Total for check number 154304			109.54			
Check Number 154305						
4618	1198461	0	11,522.86	62021	WALSWORTH PUBLISHING COMPANY, INC	FRHS YEARBOOKS 17-18
Total for check number 154305			11,522.86			
Check Number 154306						
4618	287759	0	16.96	70758	EMMA WHITE	REF LOST BOOK
Total for check number 154306			16.96			
Check Number 154307						
8658	289921	0	250.00	70778	NATHAN YOUNG	REF DRILL UNIFORM
Total for check number 154307			250.00			
Check Number 154308						
2408	670642	0	6.80	70770	JOHN YOUNGMAN	REF LNCH ACCT RYAN
Total for check number 154308			6.80			
Check Number V15401						
1998	42609689	1	432.82	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 1000.00 TO ACE MART FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: POTS, PANS, PLATES, PAPER GOODS, BASKETS, KITCHEN UTENSILS, ETC
Total for check number V15401			432.82			
Check Number V15402						
4618	09147	1	1,501.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T SHIRT ASST COLORS S-52, M-66, L-21, XL-4
4618	09147	2	12.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT ASST COLORS XXL-1
Total for check number V15402			1,514.00			
Check Number V15403						
1958	588258	0	870.00	54176	AVID CENTER	JAMES MOORE 6/20-22
Total for check number V15403			870.00			
Check Number V15404						
4618	142645383	1	63.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON DUO LCD CHARGER
1998	142046134	1	199.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PLATINUM TOOLS PL15015C CAT5/6 CABLE JACKET STRIPPER
1998	141696885	1	232.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	X-RITE I1DISPLAY PRO/REG XREODIS3 THE X-RITE I1DISPLAY PRO IS A CALIBRATION AND PROFILING SYSTEM FOR A DISPLAY / PROJECTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	141308983	1	5,094.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CAEDRT7I1855 CANON EOS REBEL T71 DIG CAMERA W/18-55 STM LENS/REG ** KIT **
4618	142645383	2	95.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON BATTERY PACK CANON
1998	142046134	2	67.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PLATINUM TOOLS PL202016J EZ-RJ45 CAT 6 CONNECTOR AND STRAIN RELIEF COMBO KIT (50-PIECES)
1998	141696885	2	52.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X12YD #3 - CORAL/REG
4618	142645383	3	114.06	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON SOFT CASE
1998	141696885	3	52.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X12YD #71 - DEEP YELL/REG
1998	142046134	3	76.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CMPLE CM1011N CAT 5E BULK ETHERNET LAN NETWORK CABLE (1000' / WHITE / PULL BOX)
4618	142680934	4	56.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREME SDXC
1998	141696885	4	52.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X12YD #37 - TULIP/REG
1998	142087859	4	732.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CARSON CACP50 CP-50 1.75X SOLDER MAG MAGNIFIER WITH 4.5X POWER SPOT
4618	142645383	5	174.44	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LIBEC ZOOM & FOCUS CONTROL
1998	142046134	5	112.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QVS QVCA216S SOLDERING IRON KIT
1998	141696885	5	52.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X12YD #8- PRIMARY RED/REG
1998	141696885	6	52.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X12YD #5 - ULTRMARINE/REG
1998	141696885	7	52.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X12YD #75 - TRUE BLUE/REG
1998	141696885	8	52.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X12YD #58- STUDIO BLU/REG
1998	141696885	9	52.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X12YD #43 - MARMALADE/REG
1998	141696885	10	52.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X12YD #62 - PURPLE/REG
1998	141696885	11	52.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X12YD #34 - OLIVE GRN/REG
1998	141696885	12	239.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAVAGE BKGRND PAPER 107"X50YD #1 - SUPER WHT/REG
1998	141696885	13	638.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON PGI-29 TWELVE COLOR PACK/REG
1998	141696885	14	236.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON PGI-72 10 COLOR PACK/REG
1998	141696885	15	20.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON PHOTO PAPER PLUS SM-GLOSS 5X7" 20 SHTS/REG
1998	141696885	16	195.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TETHER AERO MACBK PRO 15" 16.25"X10.82"-BLACK/REG - THIS IS A STAND/TRIPOD FOR COMP TO SIT ON
1998	141696885	17	234.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	141696885	18	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON PHOTO PRO LUSTER PAPER (SB) 13X19/50/REG
Total for check number V15404			9,163.39			
Check Number V15405						
1998	1155481	0	161.00	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
Total for check number V15405			161.00			
Check Number V15406						
1998	3668505	0	-17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO# 18011469
1998	3663339	1	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062445834 A BOY CALLED BAT TP
1998	3658835	1	76.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780615737775 IMPACT THERAPY: THE COURAGE TO COUNSEL
1998	3666625	1	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781259863240 5 STEPS TO A 5:AP SPANISH LANGUAGE AND CULTURE WITH MP3 DISK
1998	3688439	1	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 0020373251175 DIGGIN' DOGGIES GAME SUPPLIES FOR COUNSELOR, PAM ANDREWS, TO USE IN CLASSROOM GUIDANCE LESSONS & SMALL GROUP INTERVENTION AT ELC SOUTH
1998	3667917	1	143.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452126999: I WISH YOU MORE
1998	3666630	1	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781559570183 ANTISOCIAL, BORDERLINE, NARCISSISTIC AND HISTRIONIC WORKBOOK
1998	3666629	1	336.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780812995848 BRAVING THE WILDERNESS: THE QUEST FOR TRUE BELONGING AND THE COURAGE TO STAND ALONE
1998	3666628	1	127.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780152842864 TEAMMATES BOOK BY PETER GOLENBOCK. FOR COUNSELOR TO USE FOR CLASS/GROUP GUIDANCE LESSONS FOR 2017-18 YEAR
1998	3664004	1	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780996989565 50 THINGS TO GO FURTHER WITH GOOGLE CLASSROOM
4618	3666515	1	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ALL RISE FOR THE HONORABLE PERRY T. COOK 9780062333476
2118	3666514	1	1,374.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625311856 PATTERNS OF POWER: INVITING YOUNG WRITERS INTO THE CONVENTINS OF LANGUAGE, GRADES 1-5
1998	3663339	2	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416909842 NO TALKING
1998	3668504	2	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763619619: DOT
1998	3688439	2	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781936011711 FLEXI PUZZLE GAME SUPPLIES FOR COUNSELOR, PAM ANDREWS, TO USE IN CLASSROOM GUIDANCE LESSONS & SMALL GROUP INTERVENTION AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3666630	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING
1998	3666625	2	167.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118901854 TEACH LIKE A CHAMPION DOUG LEMOV 2.0
1998	3664004	2	25.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780982312711 AWAKENED
4618	3666515	2	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEMONADE WAR #1 9780547237657
1998	3664004	3	159.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167126 CLASSROOM MANAGEMENT IN THE DIGITAL AGE: EFFECTIVE PRACTICES FOR TECHNOLOGY RICH LEARNING SPACES
1998	3688439	3	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 0780358101245 HOBERMAN SPHERE-RINGS TOY SUPPLIES FOR COUNSELOR, PAM ANDREWS, TO USE IN CLASSROOM GUIDANCE LESSONS & SMALL GROUP INTERVENTION AT ELC SOUTH
1998	3668504	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781402255441: GIRL WHO NEVER MADE MISTAKES
1998	3663339	3	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547237657 THE LEMONADE WAR
4618	3666515	3	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MENAGERIE 9780060780661
1998	3663339	4	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763680909 THE MIRACULOUS JOURNEY OF EDWARD TULANE
1998	3668504	4	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490433: I JUST WANT TO DO IT MY WAY.....
1998	3688439	4	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 0847915180119 QBOID GAME SUPPLIES FOR COUNSELOR, PAM ANDREWS, TO USE IN CLASSROOM GUIDANCE LESSONS & SMALL GROUP INTERVENTION AT ELC SOUTH
1998	3664004	4	99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780986155406 DITCH THAT TEXTBOOK: FREE YOUR TEACHING AND REVOLUTIONIZE YOUR CLASSROOM
4618	3666515	4	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MIRACULOUS JOURNEY OF EDWARD TULANE 9780763680909
1998	3668504	5	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763623449: ISH
1998	3663339	5	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440238027 ELEVEN
1998	3664004	5	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781594484803 DRIVE: THE SURPRISING TRUTH ABOUT WHAT MOTIVATES US
1998	3688439	5	9.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 0714043050273 RUBIKS 3X3 PUZZLE CUBE GAME SUPPLIES FOR COUNSELOR, PAM ANDREWS, TO USE IN CLASSROOM GUIDANCE LESSONS & SMALL GROUP INTERVENTION AT ELC SOUTH
4618	3666515	5	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TALE DARK AND GRIMM #1 9780142419670
1998	3668504	6	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761456865: WHAT IF EVERYBODY DID THAT?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3664004	6	107.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444431 EMPOWER
1998	3663339	6	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060875916 THING ABOUT GEORGIE
4618	3666515	6	54.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO LET THE GODS OUT? 9781338065565
1998	3664004	7	38.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780786888160 ESSENTIAL 55: AN AWARD WINNING EDUCATORS RULES FOR DISCOVERING THE SUCCESSFUL STUDENT IN EVERY CHILD
1998	3668504	7	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780982993804: YOUR FANTASTIC ELASTIC BRAIN STRETCH IT, SHAPE IT
1998	3663339	7	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338053807 RESTART
1998	3664004	8	63.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781612436012 GROWTH MINDSET COACH: A TEACHERS MONTH BY MONTH HANDBOOK FOR EMPOWERING STUDENTS TO ACHIEVE
1998	3663339	8	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250144058 WISH
1998	3663339	9	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060780661 THE MENAGERIE
1998	3664004	9	40.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781629500065 IF YOU DONT FEED THE TEACHERS THEY EAT THE STUDENTS: GUIDE TO SUCCESS FOR ADMINISTRATORS AND TEACHERS
1998	3663339	10	23.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545919777 I SURVIVED THE CHILDREN'S BLIZZARD OF 1888
1998	3664004	10	99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780986155499 INNOVATORS MINDSET: EMPOWER LEARNING, UNLEASH TALENT, AND LEAD A CULTURE OF CREATIVITY
1998	3664004	11	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780996989527 KIDS DESERVE IT! PUSHING BOUNDARIES AND CHALLENGING CONVENTIONAL THINKING
1998	3664004	12	107.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780996989541 LAUNCH: USING DESIGN THINKING TO BOOST CREATIVITY AND BRING OUT THE MAKER IN EVERY STUDENT
1998	3664004	13	28.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412960618 LEADING WITH QUALITY QUESTIONING: CREATING CAPACITY, COMMITMENT, AND COMMUNITY
1998	3664004	14	18.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780942961478 NEW TEACHER BOOK: FINDING PURPOSE, BALANCE, AND HOPE DURING YOUR FIRST YEARS IN THE CLASSROOM
1998	3664004	15	35.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780738219530 ORGANIZE TOMORROW TODAY: 8 WAYS TO RETRAIN YOUR MIND TO OPTIMIZE PERFORMANCE AT WORK AND IN LIFE
1998	3664004	16	259.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138101005 TAKING DESIGN THINKING TO SCHOOL: HOW THE TECHNOLOGY OF DESIGN CAN TRANSFORM TEACHERS, LEARNERS, AND CLASSROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3664004	17	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412989022 THINKING THROUGH QUALITY QUESTIONING: DEEPENING STUDENT ENGAGEMENT
1998	3664004	18	134.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780982312735 UNSHAKEABLE: 20 WAYS TO ENJOY TEACHING EVERY DAY...NO MATTER WHAT
1998	3664004	19	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781596671997 WHAT GREAT TEACHERS DO DIFFERENTLY: SEVENTEEN THINGS THAT MATTER MOST
Total for check number V15406			4,258.96			
Check Number V15407						
4618	9445104	1	12.46	68396	BLICK ART MATERIALS LLC	ITEM 00099-1019 SM MST TEMPERA CAKES SEM MOIST MORE SET /8
4618	9307187	1	15.15	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 05176-1259 CRAFT BRUSH SET 25PC BRUSH VALUE PK
1998	9275781	1	310.00	68396	BLICK ART MATERIALS LLC	13007-2456 CRESCENT MATBOARD !30 RAVEN BLK 32X40
1998	9397693	1	17.92	68396	BLICK ART MATERIALS LLC	12743-2105 FADELESS DESIGN ROLL 48X50FT BRICK
4618	9445104	2	213.38	68396	BLICK ART MATERIALS LLC	ITEM 47003-1620 GEL PRINTING PLATE 16X20X5X16IN
4618	9307187	2	3.06	68396	BLICK ART MATERIALS LLC	00769-1793 AMERCANA ACRYLC PNTS WHITE WASH 2OZ
1998	9275781	2	14.01	68396	BLICK ART MATERIALS LLC	57497-1002 XACTO KNIFE NO2 MED WT W/CAP
1998	9456728	2	174.98	68396	BLICK ART MATERIALS LLC	13661-2508 ART JRNL 400 TONED GRY 8.5INX11IN
1998	9397693	2	18.47	68396	BLICK ART MATERIALS LLC	12743-7015 FADELESS DESIGN ROLL 48X50FT UNDER THE SEA
4618	9445104	3	14.25	68396	BLICK ART MATERIALS LLC	ITEM 00099-1049 SM MST TEMPERA CAKES 8 COLOR ST WITH TRAY
1998	9275781	3	5.95	68396	BLICK ART MATERIALS LLC	57413-1202 XACTO BLADES NO2 DISPENSER
1998	9397693	3	18.04	68396	BLICK ART MATERIALS LLC	12743-3015 FADELESS DESIGN ROLL 48X50FT ROCK WALL
4618	9307187	4	3.06	68396	BLICK ART MATERIALS LLC	00769-5283 AMERCANA ACRYLC PNTS TRUE BLUE 2OZ
1998	9432420	4	17.77	68396	BLICK ART MATERIALS LLC	12743-7115 FADELESS DESIGN ROLL 48X50FT FOILAGE
1998	9275781	4	242.00	68396	BLICK ART MATERIALS LLC	23020-0050 SCTCH 924 TRANS TAPE .5IN X36YD
4618	9307187	5	3.06	68396	BLICK ART MATERIALS LLC	00769-7953 AMERCANA ACRYLC PNTS SOUR APPLE 2OZ
1998	9432420	5	12.97	68396	BLICK ART MATERIALS LLC	62500-7244 SMART-FAB ROLL 48INX40FT GRASS
4618	9307187	6	3.06	68396	BLICK ART MATERIALS LLC	00769-5633 AMERCANA ACRYLC PNTS PURPLE PIZZAZZ 2OZ
1998	9397693	6	12.97	68396	BLICK ART MATERIALS LLC	62500-2004 SMART-FAB ROLL 48INX40FT BLK
1998	9397693	7	12.97	68396	BLICK ART MATERIALS LLC	62500-5014 SMART-FAB ROLL 48INX40FT BLU
4618	9307187	8	3.06	68396	BLICK ART MATERIALS LLC	00769-4063 AMERCANA ACRYLC PNTS LEMON YELLOW 2OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	9432420	8	12.97	68396	BLICK ART MATERIALS LLC	62500-8014 SMART-FAB ROLL 48INX40FT BRN
4618	9307187	9	2.04	68396	BLICK ART MATERIALS LLC	00769-2023 AMERCANA ACRYLC PNTS LAMP (EBNY) BLK 2OZ
1998	9397693	9	12.97	68396	BLICK ART MATERIALS LLC	62500-3324 SMART-FAB ROLL 48INX40FT DK PINK
4618	9307187	10	3.06	68396	BLICK ART MATERIALS LLC	00769-7233 AMERCANA ACRYLC PNTS FESTIVE GREEN 2OZ
1998	9397693	10	12.97	68396	BLICK ART MATERIALS LLC	62500-6044 SMART-FAB ROLL 48INX40FT DK PRPL
4618	9307187	11	2.04	68396	BLICK ART MATERIALS LLC	00769-8103 AMERCANA ACRYLC PNTS DARK CHOCOLATE 2OZ
1998	9397693	11	12.97	68396	BLICK ART MATERIALS LLC	62500-4514 SMART-FAB ROLL 48INX40FT ORG
4618	9307187	12	2.04	68396	BLICK ART MATERIALS LLC	00769-1133 AMERCANA ACRYLC PNTS BUBBLEGUM PINK 2OZ
1998	9397693	12	12.97	68396	BLICK ART MATERIALS LLC	62500-3014 SMART-FAB ROLL 48INX40FT RED
4618	9307187	13	3.06	68396	BLICK ART MATERIALS LLC	00769-4513 AMERCANA ACRYLC PNTS BRIGHT ORANGE 2OZ
1998	9397693	13	12.97	68396	BLICK ART MATERIALS LLC	62500-5094 SMART-FAB ROLL 48INX40FT SKY BLU
1998	9397693	14	12.97	68396	BLICK ART MATERIALS LLC	62500-1024 SMART-FAB ROLL 48INX40FT WJITE
4858	9456538	14	6.36	68396	BLICK ART MATERIALS LLC	00807-1012 REEVES GOUACHE SET 10ML 12/TUBE SET
1998	9397693	15	12.97	68396	BLICK ART MATERIALS LLC	62500-4014 SMART-FAB ROLL 48INX40FT YWL
1998	9397693	16	7.97	68396	BLICK ART MATERIALS LLC	11319-1011 ARRAY CARD STOCK 8 1/2X11 BRIGHTS
1998	9397693	17	9.87	68396	BLICK ART MATERIALS LLC	13105-0429 RAILROAD BOARD ASRTD 22X28 N4 MPLY 25 PK
1998	9397693	18	16.14	68396	BLICK ART MATERIALS LLC	63201-1003 CRAFT FELT 9X12 ASRTD 100 PK

Total for check number V15407 1,284.93

Check Number V15408

4618	902307198	1	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAMPRO DURA-GRIP 220 CAMP BASKETBALL
1998	902113541	1	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMETS FOR FOOTBALL
1998	902255337	1	1,208.99	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WINDSCREEN ITEM NSPHG
1998	902182804	1	695.00	68301	VARSITY BRANDS HOLDING CO., INC.	8 LANE TRACK TIMER TO GET ACCURATE TIMES ON TRACK ATHLETES
1998	902076768	1	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	INFLATION NEEDLES (BAG OF 100) MSNED100
1998	902315746	1	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL VAULT BOX ASTLVBOX
1998	902315393	1	455.00	68301	VARSITY BRANDS HOLDING CO., INC.	846322 NIKE HYPERACE STOCK JERSEY
1998	902058720	1	20.85	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCOREBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	902006060	1	13,295.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE GENERATION X POLE VAULT LANDING SYSTEM - PURPLE GP2422 X 32
1998	902058720	2	3.95	68301	VARSITY BRANDS HOLDING CO., INC.	1" FLOOR TAPE
1998	902113541	2	382.25	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKS TO PROTECT FOOTBALL EQUIPMENT
1998	902182804	2	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISCUS FOR ATHLETES
1998	902006060	2	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE GENERATION X WEATHER COVER - PURPLE GWC2422 X 32
1998	902255337	2	72.54	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902315393	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	LETTERING 3 COLOR LEFT CHEST ONE COLOR BACK
1998	902076768	2	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	THERMAL PAPER FOR L10 TIMER (BOX OF 3 ROLLS) 1151800
1998	902315746	2	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROLL OUT RUNWAY 30" X 60' (150 SQ FT @ \$3.00 PER FOOT) AFRUN10M
1998	902113541	3	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902006060	3	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902076768	3	189.50	68301	VARSITY BRANDS HOLDING CO., INC.	WINCHESTER .22 CALIBER STARTER BLANKS WIN 22
1998	902058720	3	20.85	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOK
1998	902315746	3	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902182804	3	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902315393	3	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902076768	4	69.50	68301	VARSITY BRANDS HOLDING CO., INC.	2" FLOOR TAPE FTAP26
1998	902076768	5	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4618	902307198	99	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1998	902058720	99	2.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V15408

21,263.68

Check Number V15409

1998	50292797	1	15.67	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	199408 - CORK BORER SET
1998	50291226	1	151.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	972946 LENS, DUAL HAND
1998	50270274	1	386.09	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 246765 SKELETON HMN DISART ECONOMY
1998	50292797	2	32.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	733030 FUNNEL, POWDER, POLY 65MM, PK 10
1998	50289831	2	35.19	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	GEO1198B-FOSSIL LIMESTONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	50289831	3	13.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
1998	50292797	3	6.13	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706345 GLOVES, DSP, POLTHN, SM, BX/100
1998	50292797	4	6.13	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706346 GLOVE DSP, POLTHN, MD, BX 100
1998	50292797	5	6.13	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706347 GLOVES, DSP, POLTHN, LG, BX / 100
1998	50292797	6	12.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V15409			664.34			
Check Number V15410						
1998	53518708	1	41.36	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3001 BLS COURSE ECARD
1998	53518708	2	282.00	00003554	CHANNING BETE COMPANY, INC.	ITEM #15-1420 BLS INST ESSENTIALS ONLINE SERVICE
Total for check number V15410			323.36			
Check Number V15411						
1998	180186	1	2,717.00	53040	COOLE SCHOOL, INC	MS-18 SECONDARY PLANNER
1998	180186	2	325.00	53040	COOLE SCHOOL, INC	CVR-18 CUSTOM COVER
1998	180186	3	50.00	53040	COOLE SCHOOL, INC	CVR-18 PREPRESS FEE FOR CUSTOMIZED COVER
1998	180186	4	520.00	53040	COOLE SCHOOL, INC	HB HANDBOOK (16 PAGES X 1300 BOOKS)
1998	180186	99	250.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15411			3,862.00			
Check Number V15412						
1988	913002810-2	1	3,760.00	66579	CROSSPOINT COMMUNICATIONS	QUOTE# Q-01062 4 EA. PART# AAH56RDN9WA1N (UHF, 403-512 MHZ, 1W-4W, 1000 CHANNELS, FKP GPS GOB BT WIFI CAPABLE (2-WAY RADIOS)
1998	931000564-1	1	3,760.00	66579	CROSSPOINT COMMUNICATIONS	AAH56RDN9WA1N - UHF, 403-512 MHZ, 1W-4W, 1000 CHANNELS, FKP GPS GOB BT WIFI CAPABLE
1998	129001000-5	1	4,940.00	66579	CROSSPOINT COMMUNICATIONS	NEW MOBILE RADIO REPEATER FOR KCAL TO IMPROVE RADIO COMMUNICATIONS WITHIN/OUT OF THE BUILDING QUOTE # 129001000 LABOR DIRECT INSTALL
1998	931000564-1	2	200.00	66579	CROSSPOINT COMMUNICATIONS	LOCAL SERVICE UNDER WARRANTY
1998	129001000-5	2	785.00	66579	CROSSPOINT COMMUNICATIONS	FCC LICENSE
1998	931000564-1	3	40.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
1998	129001000-5	3	50.00	66579	CROSSPOINT COMMUNICATIONS	LOCAL SERVICE UNDER WARRANTY
1998	129001000-5	4	6,547.13	66579	CROSSPOINT COMMUNICATIONS	REPEATER SYSTEM FOR KCAL TO IMPROVE MOBILE RADIO COMMUNICATION WITHIN THE SCHOOL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1988	913002810-2	7	200.00	66579	CROSSPOINT COMMUNICATIONS	4 EA. ITEM# LOCAL SERVICE UNDER WARRANTY
1988	913002810-2	8	300.00	66579	CROSSPOINT COMMUNICATIONS	4 EA. ITEM# PMMN4024A REMOTE SPEAKER MIC
1988	913002810-2	9	120.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
Total for check number V15412			20,702.13			
Check Number V15413						
6708	2089903C	1	68.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOUG 2001 WHEN DAY TURNED TO NIGHT APRIL 14 1935 RIGBY 4 (P) BOOK (ISBN 0-7578-2002-6)
Total for check number V15413			68.70			
Check Number V15414						
1998	69164	1	120.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	RISING STAR BANQUET FOR 3 KCAL ADMIN STAFF KELLER CHAMBER OF COMMERCE RISING STAR BANQUET
Total for check number V15414			120.00			
Check Number V15415						
1998	6908575	1	3,582.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	TRAINING COURSE (20) FOR SERRAVALLO/DCO READING WRITING STRATEGY
Total for check number V15415			3,582.00			
Check Number V15416						
1998	05A96081	1	19.98	00009210	J. W. PEPPER & SON, INC	MUSIC FOR THE FHMS CHOIR PROGRAM
1998	05A96081	99	1.02	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15416			21.00			
Check Number V15417						
1998	INV001696115	1	435.44	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001712919	1	92.99	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001712629	1	740.37	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001712788	1	538.73	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15417			1,807.53			
Check Number V15418						
1998	908252-1	1	819.34	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10405-II - BRIEF PARENT/TEACHER RPT (DIGITAL SCORING PROTOCOLS)
1998	908610-1	1	840.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10405-II - BRIEF PARENT/TEACHER RPT (DIGITAL SCORING PROTOCOLS)
1998	C19012	1	-840.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10405-II - BRIEF PARENT/TEACHER RPT (DIGITAL SCORING PROTOCOLS)
1998	908252-1	2	170.66	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10402-II - BRIEF PRESCHOOL INTERP RPT (DIGITAL SCORING PROTOCOLS)
Total for check number V15418			990.00			
Check Number V15419						
1998	06029373	1	187.50	00013767	POSITIVE PROMOTIONS INC	Q-2148 CAMO PENCIL: 375 X .50 = \$187.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	06029373	2	20.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE FOR CAMO PENCILS
1998	06017390	2	319.20	00013767	POSITIVE PROMOTIONS INC	VP-6121 - MC18: CLIPBOARD AND PEN - TEAMWORK
1998	06017390	3	409.60	00013767	POSITIVE PROMOTIONS INC	VP-7776 - GN18: FABRIC JRNL/PEN - TEAMWORK
1998	06029373	3	339.00	00013767	POSITIVE PROMOTIONS INC	OS-1022 SPORTS SQUEEZE BOTTLE: 20-OZ. X 300 @ \$1.13
1998	06029373	4	50.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE FOR SQUEEZE BOTTLE
1998	06029373	5	222.50	00013767	POSITIVE PROMOTIONS INC	OS-5972 SOCCER BALL STRESS RELIEVER: X 250 @ .89
1998	06029373	6	40.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE FOR SOCCER BALL STRESS RELIEVER
1998	06029373	7	675.00	00013767	POSITIVE PROMOTIONS INC	BPP-58 2014: CAMO DRWSTRING BACKPACK X 300 @ \$2.25
1998	06029373	8	50.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE FOR CAMO DRAWSTRING BACKPACK

Total for check number V15419			2,312.80			
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Check Number V15420						
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1998	91318	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 12-MVA 12 SHEET VARIETY MAGNETIC SHEET PACK
1998	91306	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 12-MVA 12 SHEET VARIETY MAGNETIC SHEET PACK
1998	91306	2	49.95	00013500	PRECISION BUSINESS MACHINES, INC	12-VVA 12 SHEET VARIETY VINYL SHEET PACK
1998	91318	2	99.90	00013500	PRECISION BUSINESS MACHINES, INC	12-VVA 12 SHEET VARIETY VINYL SHEET PACK
1998	91306	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2005A 5-PACK STANDARD CUTOUT MAKER BLADES
1998	91306	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2013A 5-PACK MAGNETIC CUTOUT MAKER BLADES

Total for check number V15420			739.60			
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Check Number V15421						
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1998	6412262	1	129.95	00015484	REALLY GOOD STUFF LLC	ITEM 163668 EVERYDAY POCKET CHART IN BLACK FOR STUDENT LEARNING IN FIRST GRADE CLASSROOMS FOR 2917-18 YEAR
1998	6412271	1	237.89	00015484	REALLY GOOD STUFF LLC	119405 - WRITE AGAIN DRY ERASE 9 X 12
4618	6412023	1	7.75	00015484	REALLY GOOD STUFF LLC	#705681 SHABBY CHIC AWNING
1998	6412023	2	40.45	00015484	REALLY GOOD STUFF LLC	#306286 MONEY BASICS 6 BOOK SET
1998	6412262	2	7.44	00015484	REALLY GOOD STUFF LLC	SHIPPING AND HANDLING IS 11.34. PROMO DISCOUNT ON QUOTE IS - \$3.90 SO SHIPPING WILL BE 7.44
4618	6412023	3	93.10	00015484	REALLY GOOD STUFF LLC	#160103WA DURABLE BOOK/BINDER HOLDERS 12/SET COLOR: WATER
4618	6412023	4	12.72	00015484	REALLY GOOD STUFF LLC	SHIPPING AND PROCESING
1998	6412271	99	21.41	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V15421			550.71			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15422						
1998	1-189280	1	1,268.95	00008895	DOUGLAS G PLANT	TO INCLUDE SEWING MACHINE SERVICE/REPAIR/PARTS
Total for check number V15422			1,268.95			
Check Number V15423						
1998	27727	1	360.00	52588	ROMEO MUSIC	ANCHOR AUDIO AN-MINI-LITE BP - MINIVOX LITE BASIC PACKAGE INCLUDES: AN-MINI, SOFT-MINI, MIC-50 AND RC-30
1998	27718	1	3,950.00	52588	ROMEO MUSIC	SOUND PROJECTIONS SM5D-HBM-HBMCD-SM-5 DUAL 60 CH DIGITAL HEADSET WIRELSS CD/MP3 PACKAGE.INCLUDES SOUND MACHINE SM-5 BATTERY AND AC TALKOVER SOUND SYSTEM
1998	27728	1	280.00	52588	ROMEO MUSIC	DR-100MKII *TASCAM DR-100MKII STEREO PORTABLE DIGITAL RECORDER SWITCHABLE CARDIOID AND OMNI MICROPHONES.
1998	27728	2	240.00	52588	ROMEO MUSIC	SWAM2SES SAMSON SWAM2SES - AIRLINE MICRO EARSET SYSTEM (AH2-SE10/AR2)
Total for check number V15423			4,830.00			
Check Number V15424						
4618	343154	1	1,750.00	00014240	DRI-STICK DECAL CORP	18-19 STUDENT PERMITS RSS-28 HANG TAG
4618	343154	2	600.00	00014240	DRI-STICK DECAL CORP	18-19 FACULTY PERMITS RLH-28 HANG TAG
4618	343154	3	193.00	00014240	DRI-STICK DECAL CORP	18-19 STUDENT PERMITS R-309W WINDOW DECAL
Total for check number V15424			2,543.00			
Check Number V15425						
1998	17142224	1	41.64	00001359	SCHOLASTIC INC	NTS34168 TWENTY AND TEN 978-0-590-34169-4
1998	17138530	1	38.99	00001359	SCHOLASTIC INC	NTS816111 - THE NEXT STEP FORWARD IN GUIDED READING BOOK
1998	17142224	2	41.88	00001359	SCHOLASTIC INC	00803068 BRAVE LIKE MY BROTHER 978-1-338-03068-6
1998	17138530	2	29.98	00001359	SCHOLASTIC INC	NTS816345 - THE GUIDED READING TEACHERS COMPANION - TEACHER EDITION
1998	17142224	3	58.44	00001359	SCHOLASTIC INC	00580685 SUGAR 978-0-545-806685-5
1998	17138530	3	83.88	00001359	SCHOLASTIC INC	NTS976421 - SCHOLASTIC DICTIONARY OF SPELLING
1998	17142224	4	152.88	00001359	SCHOLASTIC INC	00580451 HERO TOW DOORS DOWN, THE 978-0-545-80451-6
1998	17142224	5	152.88	00001359	SCHOLASTIC INC	00585095 BICYCLE SPY, THE 978-0-545-85095-7
1998	17142224	6	54.60	00001359	SCHOLASTIC INC	NTS38197 WHEN HITLER STOLE OINK RA 978-0-590-38197-0
1998	17142224	7	50.28	00001359	SCHOLASTIC INC	NTS42537 SNOW TREASURE 978-0-590-42537-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17138530	99	13.76	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
1998	17142224	99	49.74	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15425			768.95			
Check Number V15426						
1998	3443735-00	1	633.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 STRIPS FABRIC 1X3 REG SH 1500/BX
1998	3443735-00	2	1,445.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13071 THERMOMETER ORAL/RECTAL SURETEMP 690
1998	3443735-00	3	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES EXAM VINYL PREMIUM PF L SH 100/BX
Total for check number V15426			2,119.85			
Check Number V15427						
1998	PSI000154070	1	13,480.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	NEW 2018 SUN EV S48L PATROL CRUISER
Total for check number V15427			13,480.00			
Check Number V15428						
1998	86245393	1	120.94	66856	SITEONE LANDSCAPE SUPPLY, LLC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE BY IRRIGATION DEPT.
Total for check number V15428			120.94			
Check Number V15429						
1998	180385	2	22.27	54244	STEPS TO LITERACY, LLC	ISBN: 9781591941163 MY NEW SHOES
Total for check number V15429			22.27			
Check Number V15430						
1998	902263642	1	47.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1071450 OMNIKIN 40"/48" BLADDER
Total for check number V15430			47.59			
Check Number V15431						
1998	289288	1	149.99	61511	VEX ROBOTICS, INC.	275-1401 VEXNET FIELD CONTROLLER KIT
1998	287597	1	479.88	61511	VEX ROBOTICS, INC.	VEXNET KEY 2.0 276-3245
1998	287597	2	179.70	61511	VEX ROBOTICS, INC.	RUBBER SHAFT COLLAR (30-PACK) 228-3510
1998	289288	2	39.95	61511	VEX ROBOTICS, INC.	276-2010 SHAFT COLLAR 16 PACK
1998	287597	3	8.84	61511	VEX ROBOTICS, INC.	SHIPPING
1998	289288	3	27.45	61511	VEX ROBOTICS, INC.	276-2011 DRIVE SHAFT 2" & 3" PACK
1998	291902	4	299.90	61511	VEX ROBOTICS, INC.	276-2155 ULTRASONIC RANGE FINDER
1998	289288	5	149.90	61511	VEX ROBOTICS, INC.	276-2177 2 WIRE MOTOR 393
1998	291902	6	99.90	61511	VEX ROBOTICS, INC.	276-2193 MOTOR CONTROLLER 29
1998	289288	7	79.96	61511	VEX ROBOTICS, INC.	276-2335 VEBXNET COMPETITION SWITCH
1998	289288	8	11.58	61511	VEX ROBOTICS, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15431			1,527.05			
Check Date		6/7/2018				
Check Number		154309				
8658	RB MAY 18	0	20.00	70693	RICKY L BADLEY	REF TAFE FNDRSR
Total for check number 154309			20.00			
Check Number		154310				
4618	HMS MAR-MAY	0	66.50	70727	AMANDA LEIGH BATEMAN	HMS 3/28/18-5/22/18
Total for check number 154310			66.50			
Check Number		154311				
1998	278233	1	19,580.00	66004	BELL'S MUSIC SHOP, INC.	4 300 FOX 300 OBOE FCS
1998	276370	1	46.00	66004	BELL'S MUSIC SHOP, INC.	GL8010 H&B MALLETT BAG
1998	276370	2	32.00	66004	BELL'S MUSIC SHOP, INC.	GL526CP H&B CYMBAL BAG
1998	276370	3	170.00	66004	BELL'S MUSIC SHOP, INC.	GL543TP HUMES & BERG 36X14.5 HARDWARE BAG
1998	278233	3	591.00	66004	BELL'S MUSIC SHOP, INC.	YFL262 YAMAHA YFL262 YAMAHA YFL262 OFFSET G, STUDENT FLUTE
Total for check number 154311			20,419.00			
Check Number		154312				
1998	035716	1	328.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
1998	035715	1	199.00	68980	FLYNN SOUTHWEST LP	G/M ROOF REPAIRS. DISTRICT WIDE.
Total for check number 154312			527.00			
Check Number		154313				
2408	730120	0	19.50	70783	WILLENE BRONDUM	REF LNCH ACCT SHEA
2408	729705	0	21.00	70783	WILLENE BRONDUM	REF LNCH ACCT SYDNEY
Total for check number 154313			40.50			
Check Number		154314				
1998	44650896-00	1	1,390.38	59559	CARRIER ENTERPRISE, LLC	HVAC OUTSTANDING INVOICES AND FOR PARTS & SUPPLIES PURCHASES. DISTRICT WIDE
1998	44650896-00	1	2,972.64	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 154314			4,363.02			
Check Number		154316				
1998	8800257089F8	1	548.30	61100	CITIBANK, N.A	AIRFARE FOR KIM BLANN TO ATTEND THE MACY'S PARADE IN NEW YORK CITY WITH THE KHS BAND NOVEMBER 18-23,2018 USE: 1999-21-00-939-99- 939-6411.66
1998	880025708E8	1	2,079.72	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR SEVEN COUNSELORS TO ATTEND THE TACAC CONFERENCE IN GALVESTON TEXAS ON APRIL 21-24, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089F8	1	678.03	61100	CITIBANK, N.A	3 HOTEL ROOMS IN AUSTIN: 1 STUDENT ROOM, 2 COACHES' ROOMS
1998	8800257089F8	1	417.51	61100	CITIBANK, N.A	3 ROOMS FOR 1 NIGHT STAY: 1 STUDENT ROOM, 2 COACHES' ROOMS
1998	8800257089F8	1	366.55	61100	CITIBANK, N.A	AIR FARE FOR MEGAN HORTON TO ATTEND THE TCRWP JUNE WRITING INSTITUTE ON JUNE 18-22, 2018 IN COLUMBIA UNIVERSITY, NEW YORK
1998	8800257089F8	1	548.30	61100	CITIBANK, N.A	AIRFARE FOR RICK WESTFALL TO ATTEND THE MACY'S PARADE IN NEW YORK CITY WITH THE KHS BAND NOVEMBER 18-23,2018 USE: 1999-41-00-939-99-939-6411.66
1998	8800257089F8	1	548.30	61100	CITIBANK, N.A	AIRFARE FOR CECIL MCDANIEL TO ATTEND THE MACY'S PARADE IN NEW YORK CITY WITH THE KHS BAND NOVEMBER 18-23,2018 USE: 1999-21-00-939-99-939-6411.66
1998	8800257089F8	1	688.38	61100	CITIBANK, N.A	WASHINGTON BALTIMORE MARRIOTT - LODGING FOR RHONDA DOMINGUEZ TO ATTEND IMS GLOBAL LEARNING CONF, BALTIMORE, MD 5/21/18 - 5/24/18
1998	8800257089F8	1	564.96	61100	CITIBANK, N.A	HOTEL / HOTEL DEPOSIT FOR MELANIE RODGES OF KELLER HS , BPA ADVISOR, TO ATTEND THE BPA NATIONAL COMPETITION IN GRAPEVINE, TX ON MAY 9-12, 2018
1998	8800257089F8	1	282.62	61100	CITIBANK, N.A	DEPOSIT FOR LORI VECHIONE'S HOTEL ROOM IN FLORIDA TO ATTEND ASBO ANNUAL MEETING AND EXPO 09/20-09/24
1998	8800257089F8	1	282.62	61100	CITIBANK, N.A	DEPOSIT REQUIRED FOR HOTEL FOR MARK YOUNGS TO ATTEND THE ASBO ANNUAL MEETING IN KISSIMMEE, FLORIDA, SEPTEMBER 20-24. 2018
1998	8800257089F8	1	1,924.20	61100	CITIBANK, N.A	ROUNDTRIP FLIGHTS FOR: FOR: GONZALES/JENNIFER BOREL/DWIGHT DINH/VIVIAN
1998	8800257089F8	1	810.96	61100	CITIBANK, N.A	HOTEL FOR ADMIN COMMITTEE TOURING TWO HOUSTON HIGH SCHOOLS
1998	8800257089F8	1	688.38	61100	CITIBANK, N.A	HOTEL FOR JEFF BRADLEY FOR IMS GLOBAL INSTITUTE MAY 21-24, 2018 BALTIMORE, MD
1998	8800257089F8	1	590.48	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE FOR 4 CHS BOYS ON 4/2 (1 ROOM) AND 2 CHS GIRLS ON 4/4 (1 ROOM) AND 2 COACHES 4/2-4/4 (1 ROOM)
1998	8800257089F8	1	410.06	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN: 1 STUDENT ROOM, 1 COACH ROOM
1998	8800257089F8	1	688.38	61100	CITIBANK, N.A	LODGING FOR LINDSAY ANDERSON - ATTENDING IMS GLOBAL IN BALTIMORE MD, MAY 21-24, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089F8	1	3,740.87	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD MATH COORDINATORS AND LEARNING COACHES TO ATTEND IMPLMENTENING INVESTIGATIONS CONF IN BEDFORD, MA 7/23-7/27/18
8658	8800257089F8	1	6.00	61100	CITIBANK, N.A	REIMBURSE FOR INCIDENTALS CHARGED TO LEIGH ANN MCCLURE'S HOTEL ROOM. (DISTRICT CREDIT CARD) ON P,O, #18008312
1998	8800257089F8	2	688.38	61100	CITIBANK, N.A	WASHINGTON BALTIMORE MARRIOTT - LODGING FOR CLINT MEHTA TO ATTEND IMS GLOBAL LEARNING CONF, BALTIMORE, MD 5/21/18 - 5/24/18
1998	8800257089F8	2	366.55	61100	CITIBANK, N.A	AIR FARE FOR JENNIFER BENNETT TO ATTEND THE TCRWP JUNE WRITING INSTITUTE ON JUNE 18-22, 2018 IN COLUMBIA UNIVERSITY, NEW YORK
4618	8800257089F8	2	1,016.41	61100	CITIBANK, N.A	HOTEL ROOMS FOR 4/1 (1 STUDENT, 1 COACH ROOM) AND 4/3 (1 STUDENT, 1 COACH ROOM)
Total for check number 154316			17,935.96			
Check Number 154317						
2408	671483	0	23.85	70781	KEN DAMON	REF LNCH ACCT ANATOLY
Total for check number 154317			23.85			
Check Number 154318						
4618	10005555	1	609.39	64380	ITURRINO AND ASSOCIATES, INC	DRY CLEAN - ROBES
4618	10005555	2	39.71	64380	ITURRINO AND ASSOCIATES, INC	DRY CLEAN - SHIRTS
4618	10005555	3	62.51	64380	ITURRINO AND ASSOCIATES, INC	DRY CLEAN - VESTS
4618	10005555	4	9.04	64380	ITURRINO AND ASSOCIATES, INC	DRY CLEAN - PANTS
Total for check number 154318			720.65			
Check Number 154319						
1998	D49-4429	1	281.53	44233	NECO SM, INC.	DRY CLEANING FOR GRADUATION ROBES
Total for check number 154319			281.53			
Check Number 154320						
8658	283367	0	50.00	70651	SOLNAI DUREE	REF PARTIAL PROM TKT
Total for check number 154320			50.00			
Check Number 154321						
1998	280800	0	109.00	00001121	EDUCATION SERVICE CENTER REGION 11	JUDE SCHOTT
Total for check number 154321			109.00			
Check Number 154322						
4618	1658	1	466.00	69455	EYECCLICK INC.	BEAM FLOOR SYSTEM - WITH LIFETIME LICENSE, CPU, ST PROJECTOR AND MOTION DETECTION SENSOR, 15 GAMES INCLUDING 2 EFFECTS. SHIPPING & HANDLING INCLUDED IN PRICE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4878	1658	1	3,584.00	69455	EYECCLICK INC.	BEAM FLOOR SYSTEM - WITH LIFETIME LICENSE, CPU, ST PROJECTOR AND MOTION DETECTION SENSOR, 15 GAMES INCLUDING 2 EFFECTS. SHIPPING & HANDLING INCLUDED IN PRICE.
Total for check number 154322			4,050.00			
Check Number 154323						
4618	2133756	1	4,960.00	61681	FACILITY SOLUTIONS GROUP, INC.	OPTION 2: PROVIDE LABOR, EQUIPMENT AND MATERIALS TO CUT THE CONCRETE IN 2 LOCATIONS, CUT THE CONDUIT BELOW GRADE, CAP THE CONDUIT AND POUR NEW CONCRETE TO COVER.
1998	2173119	1	375.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, MATERIALS, & EQUIPMENT TO INSTALL A POWER OUTLET, OUTSIDE THE MAIN OFFICE DOOR, TO NORTH, MAIN CORRIDOR, TO INSTALL A MONITOR
1998	2123209	1	1,650.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES LABOR, MATERIALS, EQUIPMENT TO INSTALL 4 NEW CIRCUITS FOR ELECTRICAL MODIFICATION TO TCHS TEACHER'S BREAKROOM.
1998	2173119	2	480.00	61681	FACILITY SOLUTIONS GROUP, INC.	REMOVAL OF 2 ELECTRICAL POLES IN ROOM 304 AND TAKE THEM TO THE MAINTENANCE WAREHOUSE.
Total for check number 154323			7,465.00			
Check Number 154324						
1998	HMS-KISD-521	1	58.00	46189	GAIL LYNN JAMES	COSTUME RENTAL - HAIRSPRAY JR
1998	FRHS-KISD334	1	1,176.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
1998	FRHSKISD334*	1	875.00	46189	GAIL LYNN JAMES	PROPS FOR MOVEMENT CLASS
Total for check number 154324			2,109.00			
Check Number 154325						
1998	TXALA62314	1	632.99	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 154325			632.99			
Check Number 154326						
1998	6-184-87327	1	20.35	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR PEIMS/RECORDS
1998	6-169-89550	1	32.65	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR TECHNOLOGY/PEIMS/RECORDS
1998	6-177-29964	1	22.32	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR PEIMS/RECORDS
Total for check number 154326			75.32			
Check Number 154327						
2408	667278	0	8.30	70782	ANN FLAHERTY	REF LNCH ACCT ALEXAND
Total for check number 154327			8.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154328						
1998	KMS APR-MAY	1	900.00	54204	ANGELA FORSGREN	CONTRACT LABOR AS CHOREOGRAPHER AND ACCOMPANIST FOR KMS CHOIR
Total for check number 154328			900.00			
Check Number 154329						
1998	KISD 05-2018	1	20,853.76	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR ANNUAL PAYMENT FOR (3) STUDENT RESOURCE OFFICERS FOR: CENTRAL HS, FOSSIL RIDGE HS, AND TIMBER CREEK HS. SEE ATTACHED CONTRACT
Total for check number 154329			20,853.76			
Check Number 154330						
2118	IS10021724	1	1,099.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	PROFESSIONAL DEVELOPMENT FOR CES STAFF TO BE HELD ON MAY 2, 2018 ON CES CAMPUS
2118	100007187	1	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR KYLA ROACH, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007187	2	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR VICTORIA MILLER, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007187	3	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR ERICA BRIBIESCA, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007187	4	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR ASHLEE POWERS, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007187	5	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR BRITTANY DAVIS, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007188	6	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR XOCHITL ORTIZ, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007187	7	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR JENNIFER FERGUSON, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
2118	100007187	8	349.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR KELLI AIRHEART, TEACHER TO ATTEND THE LEADER IN ME SYMPOSIUM IN RICHARDSON, TX ON 2/1/18 & 2/2/18
Total for check number 154330			3,891.00			
Check Number 154331						
1998	CATER #2458	1	0.00	59173	TRAVISTOCK FREEBIRDS,LLC	LINE ITEM ONE INCLUDES VENDOR DISCOUNT OF \$962.50 AND 3 HALF PANS OF SPRING MIX PER ATTACHED QUOTE#206251805012458
Total for check number 154331			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154332						
1998	18013085	1	2,680.32	68981	JUST RIGHT PRODUCTS, INC	S,M,L & XL MAROON SHIRTS FOR CUSTODIAL STAFF
1998	18013389	1	677.06	68981	JUST RIGHT PRODUCTS, INC	PC55 NAVY T-SHIRTS
1998	18012956	1	801.00	68981	JUST RIGHT PRODUCTS, INC	METAL MULTI TOOL
1998	18013389	2	194.61	68981	JUST RIGHT PRODUCTS, INC	2X - 33 SHIRTS
1998	18012956	2	75.00	68981	JUST RIGHT PRODUCTS, INC	SET UP FEE FOR METAL TOOL
1998	18013085	2	389.22	68981	JUST RIGHT PRODUCTS, INC	78 SIZE 2X
1998	18013085	3	194.70	68981	JUST RIGHT PRODUCTS, INC	30 SIZE 3X
1998	18013389	3	77.88	68981	JUST RIGHT PRODUCTS, INC	3X T-SHIRTS
1998	18012956	3	390.00	68981	JUST RIGHT PRODUCTS, INC	BADGE REEL WHITE
1998	18013085	4	95.88	68981	JUST RIGHT PRODUCTS, INC	12 SIZE 4X
1998	18012956	4	75.00	68981	JUST RIGHT PRODUCTS, INC	ART SET UP FOR BADGE REEL - WHITE
1998	18013389	4	119.70	68981	JUST RIGHT PRODUCTS, INC	XLT T-SHIRTS
1998	18013389	5	151.20	68981	JUST RIGHT PRODUCTS, INC	2XLT - T-SHIRTS
1998	18013085	5	256.23	68981	JUST RIGHT PRODUCTS, INC	27 SIZE 5X
1998	18013389	6	182.70	68981	JUST RIGHT PRODUCTS, INC	3XLT T-SHIRTS
1998	18013389	7	30.60	68981	JUST RIGHT PRODUCTS, INC	3XT T-SHIRTS
1998	18013389	8	364.77	68981	JUST RIGHT PRODUCTS, INC	PC55LS NAVY LONG SLEET T-SHIRT
1998	18013389	9	65.61	68981	JUST RIGHT PRODUCTS, INC	2X
1998	18013389	10	105.48	68981	JUST RIGHT PRODUCTS, INC	3X T-SHIRTS
Total for check number 154332			6,926.96			
Check Number 154333						
1988	KISD APR 18	0	1,619.20	44456	KRISTA KLEIN	DIVE LESSONS APR 18
Total for check number 154333			1,619.20			
Check Number 154334						
1968	051314	1	1,236.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AKXV: DELL LATITUDE 7480
1968	051314	2	140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	450-AEUO: DELL DOCK WD15 DOCKING STATION
1968	051314	3	208.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210-AIIM: DELL P2417H LED MONITOR
Total for check number 154334			1,585.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154335						
2408	9804128891	1	14.96	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 154335			14.96			
Check Number 154336						
8658	051181	1	395.00	50162	HOMER MILLER COMPANY	TOTE BAG 15920 WITH 1 COLOR IMPRINT ON 1 SIDE
Total for check number 154336			395.00			
Check Number 154337						
8658	LH MAY 18	0	18.00	70779	LANA HUBBLE	REF TAFE FNDRSR
Total for check number 154337			18.00			
Check Number 154338						
1998	075348	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE FOR MEMORIAL BENCHES IN LOBBY
Total for check number 154338			20.00			
Check Number 154339						
2408	700118	0	24.00	70792	SHUNSYUN KYUNG	REF LNCH ACCT YOUNGJI
Total for check number 154339			24.00			
Check Number 154340						
1988	KISD APR 18	0	23,341.25	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS APR 18
Total for check number 154340			23,341.25			
Check Number 154341						
1998	49781	1	1,285.00	70372	LILIUM FLORAL DESIGN, LLC	FLORAL DISPLAY FOR KELLER ISD GRADUATION CEREMONIES TAKING PLACE AT UTA-COLLEGE PARK CENTER ON SATURDAY, MAY 26.
1998	49781	99	150.00	70372	LILIUM FLORAL DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 154341			1,435.00			
Check Number 154342						
4618	KHS JAN-MAY	1	389.50	67388	MILES STOCKTON LOCKE	PRIVATE LESSON SCHOLARSHIP PAYMENTS
Total for check number 154342			389.50			
Check Number 154343						
2408	715045	0	34.45	70784	THOMAS LY	REF LNCH ACCT MAXIBIL
2408	715052	0	26.25	70784	THOMAS LY	REF LNCH ACCT MAXITRI
Total for check number 154343			60.70			
Check Number 154344						
1998	A307013	0	115.00	70787	CHRISTOPHER MABBUN	FHMS V TSMS SOCCER
Total for check number 154344			115.00			
Check Number 154345						
1998	001-049168	1	2,500.00	69493	MARIANNA INDUSTRIES INC	ITEM 14112B MANIKIN MS AMERKIN 20-24"
Total for check number 154345			2,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154346						
8658	KM MAY 18	0	56.00	70690	KATHY MCALLISTER	REF TAFE FNDRSR
Total for check number 154346			56.00			
Check Number 154347						
2408	667362	0	39.85	70780	KATHRYN MOORE	REF LNCH ACCT CHRISTO
Total for check number 154347			39.85			
Check Number 154348						
8658	KHS 5/21/18	1	7.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
8678	FES 5/24/18	1	30.00	00008886	PIZZA BROTHERS, INC.	LRG SAUSAGE PIZZAS
4618	SGES 5/23/18	1	30.00	00008886	PIZZA BROTHERS, INC.	12 SLICE PIZZA CHEESE ONLY
8658	KHS 5/21/18	2	7.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
8678	FES 5/24/18	2	30.00	00008886	PIZZA BROTHERS, INC.	LRG CHEESE PIZZAS
4618	SGES 5/23/18	2	22.50	00008886	PIZZA BROTHERS, INC.	12 SLICE PIZZA PEPPERONI
8658	KHS 5/21/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8678	FES 5/24/18	3	30.00	00008886	PIZZA BROTHERS, INC.	LRG PEPPERONI PIZZAS
4618	SGES 5/23/18	3	7.50	00008886	PIZZA BROTHERS, INC.	12 SLICE PIZZA SAUSAGE
8678	FES 5/24/18	4	46.00	00008886	PIZZA BROTHERS, INC.	LRG SUPREME PIZZAS
4618	SGES 5/23/18	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
8678	FES 5/24/18	5	46.00	00008886	PIZZA BROTHERS, INC.	LRG BBQ CHICKEN PIZZAS
8678	FES 5/24/18	6	65.97	00008886	PIZZA BROTHERS, INC.	BBQ CHICKEN WINGS
8678	FES 5/24/18	7	43.96	00008886	PIZZA BROTHERS, INC.	DINNER SALADS
8678	FES 5/24/18	8	27.96	00008886	PIZZA BROTHERS, INC.	CINNA STIX
8678	FES 5/24/18	9	39.99	00008886	PIZZA BROTHERS, INC.	BROWNIE BITES
8678	FES 5/24/18	10	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
8678	FES 5/24/18	11	20.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
8678	FES 5/24/18	12	29.91	00008886	PIZZA BROTHERS, INC.	TAX
Total for check number 154348			492.89			
Check Number 154349						
1998	10763536	4	-17.98	68766	MWI VETERINARY SUPPLY CO	** DO NOT FAX / DO NOT DUPLICATE ** ITEM 287986 WALL MOUNT KIT
1998	1400313	4	38.66	68766	MWI VETERINARY SUPPLY CO	** DO NOT FAX / DO NOT DUPLICATE ** ITEM 287986 WALL MOUNT KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154349			20.68			
Check Number 154350						
1998	CES 5/30/18	1	370.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH
1998	CES 5/29/18	1	519.20	59933	KABOOKABEAR, LLC	80 X TACO COMBO
1998	CES 5/30/18	2	66.00	59933	KABOOKABEAR, LLC	SERVICE AND UTENSILS
1998	CES 5/29/18	2	60.00	59933	KABOOKABEAR, LLC	FULL SERVING UTENSILS, PLATES, CUTLERY
1998	CES 5/30/18	3	15.00	59933	KABOOKABEAR, LLC	DELIVERY
1998	CES 5/29/18	3	15.00	59933	KABOOKABEAR, LLC	DELIVERY CHARGE
1998	CES 5/29/18	4	90.00	59933	KABOOKABEAR, LLC	GRATUITY
1998	CES 5/30/18	4	68.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 154350			1,203.20			
Check Number 154351						
2408	664982	0	2.25	62131	BUCK OSBORN	REF LNCH ACCT LUKE
Total for check number 154351			2.25			
Check Number 154352						
1998	32035	1	3,986.00	48743	PAVEMENT SERVICES CORPORATION	REPAIR FOR 9.0" MILLED ASPHALT THAT COMPRISES APPROX 561 SQUARE FEET IN 1 REPAIR LOCATION.
1998	32035	2	500.00	48743	PAVEMENT SERVICES CORPORATION	RE-STRIPE EXISTING PAVEMENT MARKINGS WITH CHLORINATED RUBBER FAST DRY TRAFFIC PAINT. SCOPE OF WORK: STOP BAR AND ARROWS
1998	32035	3	1,180.00	48743	PAVEMENT SERVICES CORPORATION	NEW ASPHALT SIDEWALK CONSTRUCTION THAT COMPRISES APPROX 192 SQUARE FEET IN 1 REPAIR LOCATION. DIG OUT GRASS/ DIRT APPROX 3 INCHES. PAVE AREA WITH AN AVG 2.0" HOT MIX ASPHALT SURFACE.
Total for check number 154352			5,666.00			
Check Number 154353						
8658	CHS MAY 18	0	144.00	67187	SARAH POWELL	CHS 5/2/18-5/23/18
Total for check number 154353			144.00			
Check Number 154354						
1998	INV150260	1	420.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	OPEN PURCHASE ORDER FOR PROFESSIONAL SERVICES FOR ESCHOOL TRAINING AND PROJECT MANAGEMENT
Total for check number 154354			420.00			
Check Number 154355						
8658	DR MAY 18	0	18.00	51922	DELIA RICH	REF TAFE FNDRSR
Total for check number 154355			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154356						
8658	258685	0	72.00	70687	ELIZABETH SCHERER	REF TAFE FNDRSR
Total for check number 154356			72.00			
Check Number 154357						
1998	KHS MAY 2018	1	833.33	64736	DAVID SCHUBERT	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 154357			833.33			
Check Number 154358						
4618	183005	1	617.00	63339	THE PLAYGROUND	QUOTE DATED 5/16/18 HEAVY DUTY COMMERCIAL 46" SQUARE PICNIC TABLE (PORTABLE STYLE)
4618	183005	99	220.00	63339	THE PLAYGROUND	ESTIMATED SHIPPING/HANDLING
Total for check number 154358			837.00			
Check Number 154359						
2408	36332	1	2,382.00	61877	CRAZY COUSINS, INC.	HATCO HOT WATER DISPENSER MODEL NO. AWD-12
2408	36332	99	83.00	61877	CRAZY COUSINS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 154359			2,465.00			
Check Number 154360						
4618	TSM 5/22/18	0	3,671.00	00014019	TEXAS FLAGS, LTD	TSMS BND CUST# 13630
Total for check number 154360			3,671.00			
Check Number 154361						
8658	KS MAY 18	0	36.00	70689	KIMBERLY SMITH	REF TAFE FNDRSR
Total for check number 154361			36.00			
Check Number 154362						
1998	271266	1	240.12	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS
1998	271267	1	54.66	48808	SODEXO, INC. & AFFILIATES	GOLDFISH CRACKERS
1998	271267	2	85.30	48808	SODEXO, INC. & AFFILIATES	TEDDY GRAHAMS- HONEY
Total for check number 154362			380.08			
Check Number 154363						
1998	16136-1	1	330.00	70078	SOUTHWEST SOLUTIONS GROUP, INC.	MOBIL SHELVING REPAIR TIME AND LABOR 2 HOURS
1998	16136-1	2	50.00	70078	SOUTHWEST SOLUTIONS GROUP, INC.	TRAVEL
Total for check number 154363			380.00			
Check Number 154364						
1998	000579	1	775.99	68492	STEEL CITY POPS FWTX LLC	210 POPS FOR CHS STAFF RECOGNITION END OF YEAR LUNCHEON AT CHS MAY 25, 2018
Total for check number 154364			775.99			
Check Number 154365						
1998	31431184	1	288.00	61658	SURVEYMONKEY INC.	SURVEYMONKEY SUBSCRIPTION RENEWAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154365			288.00			
Check Number 154366						
2408	674883	0	20.85	69421	MARY TALAMANTES	REF LNCH ACCT JAMES
Total for check number 154366			20.85			
Check Number 154367						
1998	1800032502	1	2,709.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF STUDENTS AT JJAEP FOR THE MONTH OF APRIL
1998	1800032502	2	3,870.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF STUDENTS W/SPECIAL NEEDS, AT JJAEP FOR THE MONTH OF APRIL
Total for check number 154367			6,579.00			
Check Number 154368						
3978	CBIRDSONG 18	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CARRIE BIRDSON FOR THE 2018 COLLEGE BOARD AP INSTITUTE - JUNE 18-21, 2018, FORT WORTH, TEXAS
3978	DJARED MAY18	2	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR DAVID JARED FOR THE 2018 COLLEGE BOARD AP INSTITUTE, JULY 9-12-2018, FORT WORTH TEXAS
Total for check number 154368			1,100.00			
Check Number 154369						
1998	913052	1	12.99	00001677	TEACHER'S TOOLS INC	ELP626688 THE 3 POCKET DESK ORGANIZER
1998	1717646	1	219.90	00001677	TEACHER'S TOOLS INC	TCR20740 BLACK POCKET CHART - 7 POCKET
1998	913052	2	8.97	00001677	TEACHER'S TOOLS INC	R59040 WIPE CLEAN WORKSHEET COVER
1998	913052	3	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING
Total for check number 154369			251.86			
Check Number 154370						
1998	KHS MAY 2018	1	937.50	49150	IMELDA TECSON	CONTRACT LABOR AS STRINGS INSTRUCTOR
Total for check number 154370			937.50			
Check Number 154371						
8658	HANNAH W.	0	200.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSHP HANNAH WORTH
4618	H. WORTHY	0	500.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSHP HANNAH WORTH
Total for check number 154371			700.00			
Check Number 154372						
1998	26	1	40.00	00001653	MATHEMATICS LEAGUES INC.	4TH GRADE CONTEST
Total for check number 154372			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154373						
4618	22477	1	4,250.00	00023220	TOUR-RIFIC OF TEXAS	AMERICAN AIRLINES DEPOSIT DECEMBER 19-22, 2018. FOR STUDENTS ONLY. FOR KMS MID WEST CLINIC PERFORMANCE - CHICAGO, ILLINOIS. JED MAUS-KMS BAND SPONSOR.
Total for check number 154373			4,250.00			
Check Number 154374						
1998	778721603	0	985.00	63214	GRETCHEN S BERNABEI	KILA BACH 7/9-12/18
Total for check number 154374			985.00			
Check Number 154375						
1998	19513	1	1,693.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS FOR END OF YEAR ARD, PARENT MEETINGS AND DOCUMENT TRANSLATIONS FROM JUNE 1, 2017-JUNE 30, 2018
Total for check number 154375			1,693.75			
Check Number 154376						
4618	A185	1	330.00	70551	BANNER CELEBRATION HOLDINGS, LLC	TRACK MEDAL NECK RIBBONS
Total for check number 154376			330.00			
Check Number 154377						
1998	886699	1	49.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS TRACK TRAVELING IN WHITE FLEET TO AUSTIN FOR STATE CHAMPIONSHIP 5/11-5/12
1998	592767	1	28.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO TRANSPORT STUDENTS TO UIL ACADEMIC STATE MEET MAY 3- 5, 2018
1998	79900391	1	58.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TENNIS TRAVEL TO COLLEGE STATION FOR STATE CHAMPIONSHIP 5/16-5/18
4618	00824637	1	24.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET AND ENTERPRISE RENTAL FOR TRISHA BAUGHMAN TRAVELING WITH STUDENTS TO ROUNDROCK TX APRIL 24-26, 2018 TO ATTEND THE ONE ACT PLAY STATE TOURNAMENT
4618	0070409	1	44.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET AND ENTERPRISE RENTAL FOR TRISHA BAUGHMAN TRAVELING WITH STUDENTS TO ROUNDROCK TX APRIL 24-26, 2018 TO ATTEND THE ONE ACT PLAY STATE TOURNAMENT
4618	0070417	1	40.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET AND ENTERPRISE RENTAL FOR TRISHA BAUGHMAN TRAVELING WITH STUDENTS TO ROUNDROCK TX APRIL 24-26, 2018 TO ATTEND THE ONE ACT PLAY STATE TOURNAMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	0070433	1	46.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET AND ENTERPRISE RENTAL FOR TRISHA BAUGHMAN TRAVELING WITH STUDENTS TO ROUNDROCK TX APRIL 24-26, 2018 TO ATTEND THE ONE ACT PLAY STATE TOURNAMENT
1998	955640	1	27.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TRACK TRAVELING IN WHITE FLEET TO AUSTIN FOR STATE CHAMPIONSHIP 5/11-5/12
1998	981494	1	57.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THEATER DESIGN TO STATE IN ROUND ROCK, TX
1998	00574760	1	46.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	00398673	1	15.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 2 RENTAL VEHICLES TRANSPORTING FRHS GIRLS TRACK TO REGIONAL MEET AT UTA 4/27-4/28
1998	00037210	1	43.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 2 RENTAL VEHICLES TRANSPORTING FRHS GIRLS TRACK TO REGIONAL MEET AT UTA 4/27-4/28
1998	00593567	1	38.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	0133645	1	26.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THEATER DESIGN TO STATE IN ROUND ROCK, TX
1998	0121004	1	60.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL IN WHITE FLEET TO AUSTIN FOR CHS TRACK AT STATE CHAMPIONSHIP 5/11-5/12
1998	00011173	1	40.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1998	042718	1	33.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRANSPORTING TC GIRLS GOLF TO REGIONAL CHAMPIONSHIP IN ARLINGTON 4/24-4/26
1998	00008005	1	31.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR DIANNA CASPER TO USE WITH ENTERPRISE RENTAL TO TRAVEL TO HUTTO ISD MAY 10, 2018 FOR TEJAS COOP MEETING.
1998	00015207	1	40.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO TRANSPORT STUDENTS TO UIL ACADEMIC STATE MEET MAY 3-5, 2018
1998	0137042	1	35.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THEATER DESIGN TO STATE IN ROUND ROCK, TX
1998	0875237	1	127.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$500.00
Total for check number 154377			915.86			
Check Number 154378						
8658	CV MAY 18	0	20.00	70688	CINDY VANDERBERG	REF TAFE FNDRSR
Total for check number 154378			20.00			
Check Number 154379						
1998	009180	1	105.42	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR VRMS COUNSELING AND STUDENT USE.
Total for check number 154379			105.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154380						
7708	1000010817	1	5,686.05	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2017 THRU JUNE 2018
7708	1000010583	1	5,671.50	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2017 THRU JUNE 2018
Total for check number 154380			11,357.55			
Check Number 154381						
4218	33ACRA	1	6,808.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES WITH SANTA FE YOUTH SERVICES THIS IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 154381			6,808.00			
Check Number V15432						
1998	6325212	1	603.45	45101	4IMPRINT INC	CLIP-ON BADGE HOLDERS
1998	6325212	2	23.39	45101	4IMPRINT INC	FREIGHT
Total for check number V15432			626.84			
Check Number V15433						
1988	34397	1	2,292.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE POOL CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
Total for check number V15433			2,292.50			
Check Number V15434						
1998	SSMITH 18/19	0	239.00	56096	ASCD	SARRA SMITH 18/19
Total for check number V15434			239.00			
Check Number V15435						
8678	3669052	1	151.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679805274 OH, THE PLACES YOU'LL GO!
8678	3669052	2	12.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TAX
Total for check number V15435			164.43			
Check Number V15436						
4618	9308279	1	3.89	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 32709-1003 DESIGNER STENCIL BLOOM 6X6
4618	9308279	2	23.40	68396	BLICK ART MATERIALS LLC	06445-2209 SELECT VALUE SETS SET 22
4618	9308279	3	11.86	68396	BLICK ART MATERIALS LLC	27229-5060 PREMIUM SIGN FILM RYL BLU 3.2M 30INXYD
4618	9308279	4	23.72	68396	BLICK ART MATERIALS LLC	27229-1290 PREMIUM SIGN FILM MATT WHT 3.2ML 30XYD
4618	9308279	5	5.93	68396	BLICK ART MATERIALS LLC	27229-2050 PREMIUM SIGN FILM BLK 3.2ML 30XYD
4618	9448404	5	-17.79	68396	BLICK ART MATERIALS LLC	27229-2050 PREMIUM SIGN FILM BLK 3.2ML 30XYD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	9421745	5	17.79	68396	BLICK ART MATERIALS LLC	27229-2050 PREMIUM SIGN FILM BLK 3.2ML 30XYD
Total for check number V15436			68.80			
Check Number V15437						
1998	902338401	1	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTABLE WATER CHILLER 124429
1998	902262177	1	3,899.99	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM 9' WINDSCREEN BLACK ITEM NSPHG
1998	902336259	1	6,999.99	68301	VARSITY BRANDS HOLDING CO., INC.	SHOOTAWAY 8000 GUN STANDARD ITEM NSPHG
1998	902299240	1	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED LADDER
1998	902245575	1	3,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	INSTALLATION AND ASSEMBLY OF HURDLES, SIDELINE BENCHES AND WEIGHT EQUIPMENT
1998	902267629	1	1,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	4 WHEEL POWERED WATER TANK 1378677
1998	902299240	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	5 GAL COOLERS
1998	902267629	2	1,095.00	68301	VARSITY BRANDS HOLDING CO., INC.	SEGMENT TIMER 1239645
1998	902338401	2	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUX WHEEL BAG 1385400
1998	902262177	2	234.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902336259	2	490.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902267629	3	945.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACER ONE POLE VAULT POLES GA533530
1998	902299240	3	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL BAGS
1998	902338401	3	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET COVERS 1071979
1998	902299240	4	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTHGUARDS PGK OF 25
1998	902338401	4	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUX LAUNDRY BAG 1197358
1998	902267629	4	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER COATED GRIP OLATE 35LB 1272598
1998	902338401	5	43.80	68301	VARSITY BRANDS HOLDING CO., INC.	BAR WRAP PADS CHSNP
1998	902267629	5	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER COATED GRIP PLATE 45 LB. 1272604
1998	902299240	5	1,695.00	68301	VARSITY BRANDS HOLDING CO., INC.	18 ' X 18 ' WRESTLE MAT
1998	902338401	6	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	JUMP ROPE RACK MSWMS
1998	902267629	6	850.00	68301	VARSITY BRANDS HOLDING CO., INC.	MONSTER TRAINING SLED 1301687
1998	902299240	6	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	BANDS
1998	902267629	7	238.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	902338401	7	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOT DRILL MAT 1301519
1998	902299240	7	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLY SPOTS
1998	902338401	8	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	FITNESS CART 1257557
1998	902299240	8	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	RECOILS
1998	902299240	9	850.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLYO FOAM BOXES
1998	902338401	9	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	LINE UP MARKER 200234007
1998	902338401	10	10.95	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES BOARD BASKETBALL 1388107
1998	902299240	10	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWER ROPE STATION
1998	902338401	11	10.95	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES BOARD FOOTBALL 1388109
1998	902299240	11	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWER ROPES
1998	902338401	12	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	15 LB DUMBELLS 1152054
1998	902299240	12	238.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902338401	13	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	20 LB. DUMBELLS 1152055
1998	902338401	14	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTHGUARDS (25 PER PACK) MSMOUT
1998	902338401	15	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GSTY FOOTBALLS 1167931
1998	902338401	16	106.03	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Total for check number V15437 27,970.72

Check Number V15438

1998	239081-0	1	369.90	65462	CMBC INVESTMENTS LLC	ITEM # PC101B - CD PLAYER WITH HEADPHONE
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Total for check number V15438 369.90

Check Number V15439

1998	F31065	1	1,262.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT (TO BE DETERMINED ON AN AS NEEDED BASIS,)
1998	F31063	1	1,118.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT (TO BE DETERMINED ON AN AS NEEDED BASIS,)
1998	F31064	1	1,412.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT (TO BE DETERMINED ON AN AS NEEDED BASIS,)

Total for check number V15439 3,792.00

Check Number V15440

1998	181079539541	1	18.95	61106	FAT BRAIN HOLDINGS, LLC	SKU: PAP199-1 DJECO LEON THE DRAGON GIANT PUZZLE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	181079539541	2	12.95	61106	FAT BRAIN HOLDINGS, LLC	SKU: WIK011-1 WIKKIDOODLE FUN
1998	181079539541	3	27.95	61106	FAT BRAIN HOLDINGS, LLC	SKU: WIK006-1 WIKKI STIX BIG COUNT BOX
1998	181079539541	4	32.95	61106	FAT BRAIN HOLDINGS, LLC	SKU: PDO020-1 1-25 DRAGON PUZZLE
1998	181079539541	5	32.95	61106	FAT BRAIN HOLDINGS, LLC	SKU: PDO006-1 A-Z WHALE PUZZLE
1998	181079539541	6	15.95	61106	FAT BRAIN HOLDINGS, LLC	SKU: PEN154-1 MY FIRST CODING BOOK
1998	181079539541	99	3.99	61106	FAT BRAIN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V15440			145.69			
Check Number V15441						
4618	258770	1	115.00	42628	FITNESS FINDERS, INC	156-3506-TABLET CHARM-STICKER OFF-500
4618	258770	2	165.00	42628	FITNESS FINDERS, INC	116-2003-24" NICKEL CHAINS (500)
4618	258770	3	177.45	42628	FITNESS FINDERS, INC	156-3206-TABLET CHARM-STICKER OFF (1000)
4618	258770	99	36.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15441			493.45			
Check Number V15442						
1998	077799901014	1	214.00	00001461	FLAGHOUSE INC	#99ZX13279 - NAIL MARGIN CUSTOM WALL PANEL - ROYAL BLUE, LOWER PORTION: 39.5" X 27.5"; UPPER PORTION: 15" X 3 1/8". THIS IS ONE WALL PAD THAT HAS AN IRREGULAR SHAPE.
1998	077914901014	1	135.15	00001461	FLAGHOUSE INC	17537 CANNONBALL DROP
Total for check number V15442			349.15			
Check Number V15443						
4618	2207426	1	793.20	00001462	FLINN SCIENTIFIC INC	ITEM# AP5351 MOBILE DEMONSTRATION TABLE
4618	2207426	2	170.34	00001462	FLINN SCIENTIFIC INC	FREIGHT
Total for check number V15443			963.54			
Check Number V15444						
1998	INV0018956	1	3,248.11	68393	GTS TECHNOLOGY SOLUTIONS, INC	CDE7061T: VIEWSONIC CDE7061T 70" LED DISPLAY
1998	CM0002055	2	-348.93	68393	GTS TECHNOLOGY SOLUTIONS, INC	LB-STND-003: VIEWSONIC LB-STND-003 - STAND
1998	INV0018956	2	348.93	68393	GTS TECHNOLOGY SOLUTIONS, INC	LB-STND-003: VIEWSONIC LB-STND-003 - STAND
1998	INV0018956	3	250.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: SERVICES: DEPLOYMENT CLIENT SERVICES
1998	INV0018956	4	2,010.54	68393	GTS TECHNOLOGY SOLUTIONS, INC	CDE5502: VIEWSONIC CDE5502 - 55" CLASS (54.6" VIEWABLE) LED DISPLAY - DIGITAL SIGNAGE / HOSPITALITY - 1080P (FULL HD) 1920X1080 - D-LED BACKLIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0018956	5	3.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	WMK-047: VIEWSONIC - WALL MOUNT
1998	INV0018956	6	3.41	68393	GTS TECHNOLOGY SOLUTIONS, INC	WMK-047-2: WM SUP MAX 98IN DISP VESA STD SUP LD BLK
1998	INV0018956	7	500.80	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: SERVICES: DEPLOYMENT CLIENT SERVICES
Total for check number V15444			6,016.66			
Check Number V15445						
4108	953705019	1	73,920.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544477582 GO MATH TX INTERACTIVE STUDENT EDITION 4 YR PRINT GRADE 6
4108	953705020	2	73,920.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544477599 GO MATH TX INTERACTIVE STUDENT EDITION 4 YR PRINT GRADE 7
4108	953705021	3	73,920.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544477605 GO MATH TX INTERACTIVE STUDENT EDITION 4 YR PRINT GRADE 8
4108	953705015	4	144,139.52	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781328541208 2015 TX BIOLOGY TEXAS CLASS SET CLASSROOM PKG W/ 4 YR DIGITAL
4108	953714768	5	3,428.28	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544478114 GO MATH TX ONLINE STUDENT EDITION WITH PERSONAL MATH TRAINER 2 YEAR GRADE 6 2015
4108	953714768	6	3,428.28	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544478015 GO MATH TX ONLINE STUDENT EDITION WITH PERSONAL MATH TRAINER 2 YEAR GRADE 7 2015
4108	953714768	7	3,428.28	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544477216 GO MATH TX ONLINE STUDENT EDITION WITH PERSONAL MATH TRAINER 2 YEAR GRADE 8 2015
4108	953705017	8	56,215.12	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544476530 GO MATH TX STUDENT PKG 2 YR PRINT / 2 YR DIGITAL 2015 GRADE 6
4108	953705018	9	62,670.92	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544476639 GO MATH TX STUDENT PKG 2 YR PRINT / 2 YR DIGITAL 2015 GRADE 7
4108	953705018	10	62,670.92	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544476738 GO MATH TX STUDENT PKG 2 YR PRINT / 2 YR DIGITAL 2015 GRADE 8
4108	953705016	11	12,929.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781328460516 HMH SCIENCE DIMENSIONS EARTH HYBRID STUDENT RESOURCE PKG WITH 1 YR PRINT & 4 YR DIGITAL
4108	953705016	12	3,339.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781328460929 HMH SCIENCE DIMENSIONS EARTH ONLINE STUDENT 4 YR 2018
4108	953705016	13	1,013.52	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781328460509 HMH SCIENCE DIMENSIONS EARTH PREMIUM/HYBRID TEACHER RESOURCE PKG W/ 1 YR PRINT/4 YR DIGITAL
Total for check number V15445			575,022.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15446						
4618	05B11843	1	87.75	00009210	J. W. PEPPER & SON, INC	3285715 DOS CACIONCITAS
Total for check number V15446			87.75			
Check Number V15447						
1998	00000171367	1	117.48	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
1998	00000171366	1	177.76	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V15447			295.24			
Check Number V15448						
1998	LTRC100122	1	-10.00	69026	BOOKS INTERNATIONAL INC	ITEM 9781862099371 MY ALPHABET STORYBOOKS SET OF 4
1998	LTR1002548	1	109.96	69026	BOOKS INTERNATIONAL INC	ITEM 9781862099371 MY ALPHABET STORYBOOKS SET OF 4
Total for check number V15448			99.96			
Check Number V15449						
1998	0880-262125	1	19.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 500.00 TO OREILLYS FOR INSTR SUPPLIES FOR AUTO STUDENTS FOR ITEMS OIL, FLUIDS, SHOP TOWELS FILTER, ETC
Total for check number V15449			19.00			
Check Number V15450						
1998	689931894-01	1	15.29	60196	ORIENTAL TRADING COMPANY	IN-5/1624 FINGER PUPPET ASST
1998	689931894-01	2	4.77	60196	ORIENTAL TRADING COMPANY	IN-12/2699 RAIN FOREST FRIENDS FINGER PUPPETS
1998	689931894-01	3	9.55	60196	ORIENTAL TRADING COMPANY	IN-39/1819 MOVIE BUFF GOLD TROPHY
1998	689931894-01	4	33.44	60196	ORIENTAL TRADING COMPANY	IN-13764719 FARM ANIMAL HOODED CAPES
1998	689931894-01	5	33.44	60196	ORIENTAL TRADING COMPANY	IN-13764729 SAFARI ANIMAL HOODED CAPES
1998	689931894-01	6	28.42	60196	ORIENTAL TRADING COMPANY	IN-13782985 FAIRY TALE HOODED CAPES
1998	689931894-01	7	8.11	60196	ORIENTAL TRADING COMPANY	IN-39/1819 MOVIE BUFF GOLD TROPHY
1998	689931894-01	8	17.19	60196	ORIENTAL TRADING COMPANY	SHIPPING
Total for check number V15450			150.21			
Check Number V15451						
1998	TF15659001	1	1,008.75	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
Total for check number V15451			1,008.75			
Check Number V15452						
1958	TVMS AVID 18	1	4,950.00	57980	RONALD R. LANDRETH, JR.	7 CUSTOM 6X12 BANNERS PRINTED DOUBLE SIDED WITH TOP AND BOTTOM POCKET SLEEVES FOR HANGING, WITH DOWEL RODS IN BOTH POCKETS
Total for check number V15452			4,950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15453						
1998	58875	1	1,639.76	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58798	1	650.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58864	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58842	1	410.48	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58831	1	97.50	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58886	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58843	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V15453			3,307.74			
Check Number V15454						
1998	INV12839794	1	2,544.64	61150	SCHOOL OUTFITTERS, LLC	SFT-310 OVATION SERIES TASK CHAIR NAVY
1998	INV12839794	2	314.40	61150	SCHOOL OUTFITTERS, LLC	SHIPPING - LIFT GATE AND INSIDE DELIVERY
Total for check number V15454			2,859.04			
Check Number V15455						
4618	208120428044	1	11.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1534835 MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SET OF 8
4618	208120486160	1	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	026993 MICROPHONE TOOBALOO
4618	208120468402	1	155.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1406259 COZY SHADE 24" X 54" BLUE PACK OF 4
4618	208120451303	1	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1116832 EARPHONE HI-FI HEADPHONE
1998	308103002554	1	18.66	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1302707 MAGNIFIER 2.5" DIAMETER
1998	308103006089	1	6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
1998	208120469171	1	520.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1591929 BOARD GLASS MAGNETIC 6X3 BL
4618	208120428044	2	30.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1376735 CLIPBRD - FLT CLIP - LTTR - DBR - BSN16508
1998	308103006089	2	3.34	00002046	SCHOOL SPECIALTY SUPPLY INC	089941 ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART
1998	308103002554	2	31.17	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 085478 PAPER 1/2 RULE GRAPH 9 X 12 MANILA SCHOOL SMART REAM
4618	208120428044	3	103.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1437331 POST-IT EASEL PAD 25X30 WHITE 30 SHTS/PAD 4 PADS/PACK
1998	308103006089	3	12.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1400751 MARKERS DRY ERASE NEW STYLE 8-CLR CHISEL SET OF 8
1998	308103002554	3	8.63	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1597154 FULFILLMENT PLANNER, LEGACY 7 X 9 EDUCATOR
1998	308103002554	4	2.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 006471 PAPER SENTENCE STRIP 3 X 24 WHITE SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308103006089	4	26.31	00002046	SCHOOL SPECIALTY SUPPLY INC	082262 ENVELOPE POLY SIDE LOAD PACK OF 12 - SCHOOL SMART
1998	308103002554	5	5.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 384479 PAPER SENTENCE STRIPS NEON 3 X 24 SCHOOL SMART
1998	308103006089	5	13.50	00002046	SCHOOL SPECIALTY SUPPLY INC	067505 FOLDER 2 PKT W/FASTNRS ASST PACK OF 25 - SCHOOL SMART
1998	308103002554	6	31.17	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 085478 PAPER 1/2 RULE GRAPH 9 X 12 MANILA SCHOOL SMART REAM
1998	308103006089	6	10.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1376600 NOTES - ADHES - POPUP - 3X3 - PST - BSN16453 12-PK
1998	308103006089	7	9.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1334760 CLEANER EXPO NON-TOXIC GREEN 22OZ
1998	308103006089	8	3.80	00002046	SCHOOL SPECIALTY SUPPLY INC	084465 ERASER DRY ERASE MAGENTIC SCHOOL SMART
1998	308103006089	9	16.89	00002046	SCHOOL SPECIALTY SUPPLY INC	085002 PENCIL #2 ASSORTED COLORS PACK OF 144 - SCHOOL SMART
1998	308103006089	10	7.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1354157 GLUE STICK WHITE .28OZ PK30 - SCHOOL SMART
1998	308103006089	11	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	027233 FIDGETS PENCIL SET OF 4
1998	308103006089	12	3.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1600462 SQUARE GYROBI FIDGET TOY

Total for check number V15455 1,086.86

Check Number V15456

1998	PSI000137776	1	118.75	57592	SHOPPA'S MATERIAL HANDLING, LTD	VARIOUS REPAIRS TO CAMPUS AND STADIUM GOLF CARTS
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Total for check number V15456 118.75

Check Number V15457

1998	85023502	1	155.58	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS AND SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
1998	85030442	1	12.50	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS AND SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
1998	86106606	1	1,921.90	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS AND SUPPLIES TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPARTMENT.

Total for check number V15457 2,089.98

Check Number V15459

1998	3380074790	1	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3379156107	1	159.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1701370 Allston Standing Desk
1998	3380074332	1	106.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148002 Safco 5637 Single Pocket Pamphlet Display, Clear
1998	3379156114	1	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3380074812	1	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Glue, 4 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074816	1	63.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567300 Staples Chairmat, For Flat-Pile Carpets, No Lip, Rectangular, 46" x 60"
1998	3380074840	1	122.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126987 Staples Copy Paper, 20 Lb., 92 Bright, 8 1/2" x 14", White, 10-Ream Case (221193)
1998	3380074825	1	69.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VRTVF95530 Vertiflex Printer Stand
1998	3379156115	1	1,707.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3380074811	1	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2120382 MegaMounts Full-Motion Wall TV Mount, 100 lbs. (gml643)
1998	3380074829	1	66.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295900 Staples Stickies Notes, 3" x 5", Bright Colors, 100 Sheets/Pad, 12 Pads/Pack (52230)
1998	3379156112	1	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493461 Staples Expanding File Jackets, 1" Expansion, Assorted Colors, Letter, Holds 8-1/2"H x 11"W, 10/Pk
1998	3379156085	1	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763615 2018-2019 Staples 21 3/4" x 17" Academic Monthly Desk Pad, 12 Months, July Start (12952-18)
1998	3380074819	1	30.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380475 Staples Adding Machine, Register, and Calculator Rolls, 1-Ply, 2 1/4" x 130', 100/Ct
1998	3380074834	1	49.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Fine Point Permanent Markers, Black, 36/pk (35010)
1998	3379156103	1	221.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836 Post-it Self-Stick Easel Pad Value Pack, 30 Sheets, Grid, White, 30"H x 25"W, 4/Ct
4618	3378547022	1	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery Inkjet Address Labels with Easy Peel, 1" x 2-5/8", White, 750/Pack (08160)
4618	3378547033	1	144.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396663 Staples All-Purpose Frames, Black/Gold Trim, 8 1/2" x 11", 3/Pk
1998	3378575194	1	1,346.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"DO NOT EXCEED THE PO AMOUNT" CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
1998	3378547015	1	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Yellow, 500/Ream (20102)
1998	3378546978	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912930 Calculator Storage Pocket Chart, Holds 35 Calculators
1998	3377318065	1	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775489 Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk
1998	3379156080	1	45.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2675791 Logitech Universal Folio with Integrated Bluetooth 3.0 Keyboard for 9-10 inch Apple, Android, Windows Tablets
1998	3380074834	2	53.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390665 Kleenex Ultra Soft Facial Tissue, 3-Ply, White, 8.75 x 4.5, 75/Bx, 4 Box/Pk
1998	3380074790	2	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727163 Pacon Standard Weight Drawing Paper, Manila, 9x12"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379156114	2	29.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3380074825	2	12.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377180 DYMO 30254 1-1/8-Inch LabelWriter Self-Adhesive Address Labels, Clear, Roll of 130
1998	3379156112	2	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418335 Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack
1998	3380074840	2	96.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples Copy Paper, 20 Lb., 92 Bright, 11" x 17", White, 5-Ream Case (512215)
1998	3379156103	2	330.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25" x 30", White, 8/Pack (559VAD8PK)
1998	3380074829	2	106.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949671 Infinity Instruments Obsidian Business Wall Clock, Black Resin Case, 14" Diameter
1998	3380074819	2	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572049 Post-it 1" Blue Flags with Pop-Up Dispenser, 12/Pack
1998	3380074811	2	228.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094919 Staples Rapid Wall Charger with Lightning Cable for iPhone 5/5S, 6/6S, 6 Plus, 6S Plus, 7, 7 Plus; White
1998	3379156085	2	172.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796637 DYMO LabelWriter 450 Twin Turbo Thermal Label Maker
4618	3378547022	2	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Happy" 5-Color Assortment, 250 Sheets/Pack (21004/ 22004)
4618	3380074812	2	287.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1PF7630 Addonics DGC3 Standalone CD/DVD Duplicator, SATA/eSATA
1998	3378547015	2	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084 Staples Brights Colored Paper, 8.5" x 11", Pink, 500/Ream (20106)
1998	3379156080	2	15.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black, 12/Pack (31450)
1998	3377318065	2	106.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	983862 STA-388723\$No description.\$#\$10 Standard Envelope, Black, Red or Dark Blue, Qty 1000, Line 1: No description.
1998	3378546978	2	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798845 Staples Self-Adhesive Fastener, 2 3/4" Width, 2" Capacity, 100/PK
1998	3380074811	3	27.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 IRIS 54 Quart Stack [amp] Pull Modular Box, Clear with Clear Lid, 13.0"H x 16.5"W x 22.0"L
1998	3380074825	3	12.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM30336 DYMO LabelWriter Small White Multipurpose Labels, 1 x 2-1/8", 500/Roll, 1 Roll
1998	3380074834	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891427 Duck Tape Brand Colored Duct Tape, Neon Orange
1998	3380074807	3	-16.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJMC4210PFSDE Foam Cup Dispenser, Self-Adjusting, White, 4-10 oz.
1998	3379156103	3	34.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074816	3	27.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210103 Tripp Lite P312 6' Mini-Stereo Dubbing Cord, Black
1998	3380074812	3	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	155646 Chenille Kraft Paperboard Mask Assortment Set
1998	3380074819	3	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565444 Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6 Pads/Pack (S-33BOP6)
1998	3379156112	3	18.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)
1998	3379156114	3	24.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1998	3380074829	3	89.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box
1998	3380074790	3	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650964 ACCO Economy Jumbo Paper Clips, Smooth, Jumbo, 100/Box
1998	3380074840	3	458.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
4618	3378547022	3	14.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578341 Staples Brights, 24lb. Colored Paper, Assorted, 800/Pack (25492)
1998	3377318065	3	160.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	983862 STA-388724\$\$\$No description.\$\$\$#10 Standard Envelope, Black, Red or Dark Blue, Qty 1000, Line 1: No description.
1998	3379156080	3	112.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1NZ7276 Accell PowerSquid D080B-009K 5-Outlet 600 Joule Surge Protector and Power Conditioner With 6' Cord
1998	3378547015	3	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Blue, 500/Ream (20101)
1998	3378546978	3	55.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJMC4210PFSDE Foam Cup Dispenser, Self-Adjusting, White, 4-10 oz.
1998	3380074840	4	268.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3380074819	4	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263025 JAM Paper Plastic Envelopes with Button and String Tie Closure, Letter Open End, 9.75 x 11.75, Clear Poly, 12/pack (118B1CL)
1998	3380074790	4	73.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857 Velcro 3/4" Dots Combo Pack Velcro Tape, Clear, 200/Case
1998	3380074825	4	7.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884356 Command Large Picture Hanging Strips, White, 4/Pack
1998	3380074812	4	79.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139967 Dimensional Paper Masks, Pack of 40
1998	3380074811	4	4.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1998	3379156114	4	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3380074834	4	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Tape Brand Colored Duct Tape, Neon Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074816	4	120.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094899 Staples 6' VGA/SVGA Monitor Cable, Black
1998	3379156103	4	31.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	158519 Sharpie Flip Chart Markers, Assorted, 4/pk (22474)
1998	3380074829	4	46.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1998	3379156112	4	7.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1 1/2" x 2", Canary Yellow, 24 Pads/Pack (653-24VAD-B)
1998	3379156080	4	87.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828569 Staples Mesh Vertical Sorter, 5 Sections, Black, 8 1/4"H x 12 1/2"W x 11 1/4"D
4618	3378547022	4	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery Inkjet Shipping Labels with TrueBlock, 2" x 4", White, 250/Pack (08163)
1998	3378547015	4	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Colored Paper, 8.5" x 11", Fuchsia, 500/Ream (20109)
1998	3377318065	4	504.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	350019 Tennsco Deluxe Steel Storage Cabinet, 4-Shelf, Black, 78"H x 36"W x 18"D
1998	3378546978	4	69.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582893 IRIS Jumbo Bin, Clear, 6 Pack (200550)
1998	3379156103	5	10.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3379156080	5	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
1998	3379156112	5	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1998	3380074811	5	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black
1998	3380074819	5	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433263 Pilot V Razor Point Liquid Ink Marker Pens, Extra Fine Point, Assorted, 8/Pack (11008)
1998	3380074812	5	43.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, 3/4"x 60 Yards, 6/Pk
1998	3380074790	5	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3380074840	5	167.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329861 Staples Electronics Duster 7oz., 6/Pack
1998	3380074816	5	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3379156114	5	35.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733152 Safco Mesh Literature Racks, 28Hx10-1/4Wx3-1/2"D
1998	3380074834	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915245 Duck Tape Brand Colored Duct Tape, Electric Blue
4618	3378547022	5	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810408 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted Colors, 4/pk (84044)
1998	3378547015	5	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733079 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Teal, 500/Ream (20100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546978	5	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3379156114	6	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD92060 Smead Cascading Wall Organizer, 14 1/4 X 33, Letter, Gray With 6 Bright Color Pockets
1998	3379156112	6	16.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194506 Adams Phone Message Books, 400 Sets/Book, 2-Pack
1998	3380074834	6	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857391 Duck Tape Brand Duct Tape, Funky Flamingo X-Factor, 1.88" x 15 Yards
1998	3380074811	6	134.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct
1998	3380074840	6	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3379156080	6	41.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray
1998	3379156103	6	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)
1998	3380074816	6	55.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box
1998	3380074812	6	4.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 10573-CC Standard 1-Hole Punch, 5 Sheets/20 lb., Chrome
1998	3380074790	6	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 4 3/4"D, Brown
4618	3378547022	6	16.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886224 Scotch Sure Start Shipping Packing Tape, Dispenser, 1.88" x 38.2 yds, Clear (3450S-RD)
1998	3378546978	6	184.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919480 Kensington FlexClip Copy Holder
1998	3378547015	6	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657419 Exact Brights Paper, 8 1/2 x 11, Bright Purple, 50 Lb., 500 Sheets/ream
1998	3379156080	7	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery Laser Shipping Labels with TrueBlock, 2" x 4", White, 1,000/Box (5163)
1998	3379156103	7	51.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3380074790	7	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Classic Desktop Tape Dispenser, Black, 1" Core, Made From 100% Recycled Plastic, 1 Dispenser
1998	3380074812	7	34.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3379156112	7	61.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO 30252 LabelWriter Self-Adhesive Address Labels, White, 2 Rolls of 350
1998	3380074834	7	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240 Duck Tape Brand Colored Duct Tape, Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074816	7	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3380074840	7	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3379156114	7	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1417673 Wide Two-Level Stand, Height-Adjustable, 20 x 13 1/4, Black
4618	3378547022	7	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3378547015	7	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm
1998	3378546978	7	165.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466465 Staples SPL-230, 8-Digit Display Calculator
1998	3380074834	8	39.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658843 Pacon The Heavy Poster Board, 22" x 28", Assorted Neon Colors, 25 Sheets (PAC53051)
1998	3379156114	8	211.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3380074790	8	34.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3379156103	8	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1998	3380074840	8	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3379156080	8	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)
1998	3379156112	8	42.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
4618	3378547022	8	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
4618	3380074812	8	73.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3378547015	8	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3378546978	8	359.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper; 8-1/2x11", Letter Size
1998	3379156114	9	1.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440722 Staples Poly Project Jackets, Letter, Assorted Transparent, 5/Pack
1998	3380074790	9	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3380074840	9	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074834	9	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1998	3379156103	9	34.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,015 Labels/Pk
4618	3378547022	9	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482491 BIC Wite-Out Brand EZ Correct Correction Tape, 2/Pack
4618	3380074812	9	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1674497 Chenille Kraft Company Natural Wood Craft Sticks, Regular Size, Natural, 4 1/2" x 3/8", 1,000/Bx
1998	3378546978	9	110.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Easel Pads, 25" x 30",White, 8/Pack (559VAD8PK)
1998	3378547015	9	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)
1998	3380074840	10	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1998	3379156114	10	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808025 Staples Better Poly File Folders, Letter, Assorted, 6/Pack (39414)
1998	3380074834	10	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3379156103	10	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE05474 Avery Identification Dots, Laser/Inkjet, 3/4" Diameter, Assorted Neon, 1,000/Pk
1998	3380074790	10	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	801063 Post-it Notes, 4" x 6", Canary Yellow, Lined, 5 Pads/Pack (660-5PK)
1998	3378546978	10	76.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM65424SSCP Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 24 Pads/Cabinet Pack
1998	3378547015	10	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520182 Sharpie Metallic Fine Point Permanent Marker, Assorted, 4/Pk
1998	3380074790	11	39.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC54605 Pacon Posterboard, Recyclable, 14 Pt., 22" x 28", 50 Sheets/Ct, White
1998	3379156103	11	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR23810 Sparco Clear Plastic Pencil Box, Polypropylene, Plastic, Clear, For Pen/Pencil, Marker, Accessories, 1 Each
1998	3380074840	11	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3380074834	11	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3378547015	11	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)
1998	3378546978	11	19.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1998	3380074834	12	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack

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1998	3380074790	12	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery Inkjet Shipping Labels with TrueBlock, 2" x 4", White, 250/Pack (08163)
1998	3379156103	12	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Value Line Stainless Steel 8" Scissors, 3/Pack
1998	3380074840	12	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)
1998	3378546978	12	38.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1998	3378547015	12	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1148388 BIC Atlantis Exact Retractable Ballpoint Pens, Fine Point, Black Ink, Dozen (VCGN11BK)
1998	3380074840	13	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, 4/Pack (50589)
1998	3380074834	13	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3380074790	13	59.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116749 Staples Manila File Folders, Letter, 3 Tab, Left Position, 100/Box
1998	3379156103	13	55.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	600859 Elmer's Glue Sticks, All-Purpose, 4 Pack
1998	3378546978	13	32.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575671 Post-it Flags, 1/2" Wide and 1" Wide, Assorted Colors, 320 Flags/Pack (683-XL1)
1998	3378547015	13	4.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343116 BIC BU3 Retractable Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (BU311BLK)
1998	3379156103	14	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3380074840	14	222.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Tip, Black Ink, 36/pk (1884739)
1998	3380074790	14	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Loose Leaf Rings, 1" Width, 100PK
1998	3380074834	14	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)
1998	3378546978	14	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775489 Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk
1998	3378547015	14	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pen with Grip, Medium Point, Purple
1998	3380074840	15	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)
1998	3380074790	15	192.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 Dixon Ticonderoga Woodcase Presharpened Pencils, #2 Soft, Yellow Barrel, Dozen
1998	3379156103	15	20.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)
1998	3380074834	15	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1576973 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk

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1998	3378546978	15	30.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
1998	3378547015	15	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk
1998	3380074840	16	130.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3380074834	16	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Classical Non-Washable Markers, Broad Line, Assorted Colors, 12/Box
1998	3379156103	16	20.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730755 Staples 4" x 6" Line Ruled Assorted Pastel Index Cards, 100/Pack (51015)
1998	3378546978	16	34.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1998	3378547015	16	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1998	3380074840	17	41.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
1998	3379156103	17	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)
1998	3380074834	17	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127035 Staples Copy Paper, LEGAL-size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 14", 500 Sheets/Ream
1998	3378546978	17	70.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Classpack Washable Markers, Broad Point, Assorted Colors, 200/Box
1998	3378547015	17	8.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1998	3379156103	18	8.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 Staples 4" x 6" Blank Index Cards, White, 500/Pack (51011)
1998	3380074834	18	49.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 IRIS 54 Quart Stack [amp] Pull Modular Box, Clear with Clear Lid, 13.0"H x 16.5"W x 22.0"L
1998	3380074840	18	1.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360447 Staples Hype Gripped Pen-Style Highlighter, Asst, Chisel, 6/Pack (50372)
1998	3378546978	18	27.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170 Bostitch Executive Electric Pencil Sharpener
1998	3378547015	18	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329386 MMF Industries STEELMASTER Slim Security Box, Gray, 2 9/16"H x 11 13/16"W x 9 7/16"D
1998	3379156103	19	4.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples 4" x 6" Line Ruled White Index Cards, 500/Pack (50989)
1998	3380074840	19	20.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074834	19	24.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 Yds., 6 Rolls/Pack
1998	3378546978	19	85.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Flat Box Facial Tissue, 2-Ply, 36/Case
1998	3378547015	19	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	728967 Post-it Notes, 3" x 3", Jaipur Collection, 18/Cabinet Pack (654-18BRCP)
1998	3379156103	20	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233478 Staples 5" x 8" Line Ruled White Index Cards, 500/Pack (51006)
1998	3380074840	20	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470972 Post-it Durable Filing Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686PWAV)
1998	3380074834	20	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3378546978	20	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3378547015	20	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2601051 Staples 3.5mm Auxiliary Audio Cable, 1 Meter, Black/Silver
1998	3380074834	21	37.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Instant Hand Sanitizer, Clear, 8 oz. Pump Dispenser
1998	3379156103	21	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN22478 Sanford Flip Chart Markers, Bullet Tip, Assorted Colors, 8/Pk
1998	3380074840	21	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771972 Avery Laser Return Address Labels with Easy Peel, 1/2" x 1-3/4", White, 8000/Box (05167)
1998	3378547015	21	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682311 Staples Standard Cork Bulletin Board, Aluminum Finish Frame, 3'W x 2'H
1998	3378546978	21	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)
1998	3379156103	22	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390321 Sharpie Twin-Tip Fine Point and Ultra Fine Point Markers, Assorted, 4/Pack (32174)
1998	3380074840	22	23.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White, 3,000/Box (05160)
1998	3378547015	22	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box
1998	3378546978	22	201.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Alkaline "AAA" Batteries, 144/Carton
1998	3379156103	23	5.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163145 Sharpie Neon Fine Point Permanent Markers, 5/pk (1860443)
1998	3378547015	23	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Classic Desktop Tape Dispenser, Black, 1" Core, Made From 100% Recycled Plastic, (MMMMC38BK)
1998	3378546978	23	201.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Alkaline "AA" Batteries, 144/Carton
1998	3379156103	24	5.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Chisel Tip Permanent Markers, Assorted, 8/pk (38250PP)
1998	3378547015	24	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894633 Scotch Magic Tape, 3/4" x 800", 6 Boxes/Pack (810S6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546978	24	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 Pacon Sunworks Heavyweight Construction Paper, Assorted, 9" x 12", 300 Sheets (PAC6525)
1998	3379156103	25	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)
1998	3378547015	25	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1998	3378546978	25	76.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097 Crayola Colored Pencils Classpack, 462/Box
1998	3378546978	26	54.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610050 Classroom Keepers Mailbox, 30 Slots
1998	3378547015	26	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Washable Super Tips Markers (58-8106), 20/Box
1998	3378547015	27	179.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1058246 Staples Hazen Task Chair, Mesh/Fabric, Black, Seat: 20.1"W x 17.1"D, Back: 20.3"W x 19.5"H

Total for check number V15459			13,850.53			
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Check Number	V15460					
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4618	181224-2	1	230.05	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-K - KINDERGARTEN ENGLISH READING CLASSROOM LIBRARY
1998	181575	1	131.84	54244	STEPS TO LITERACY, LLC	ISBN: 9789547237657 THE LEMONADE WAR
1998	181353	1	539.70	54244	STEPS TO LITERACY, LLC	I AM NOT YOUR PERFECT MEXICAN DAUGHTER / 9781524700485
4618	181224-2	2	436.09	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-1 - 1ST GRADE ENGLISH READING CLASSROOM LIBRARY
1998	181575	2	115.33	54244	STEPS TO LITERACY, LLC	ISBN:978054823166 SLACKER
4618	181224-2	3	1,080.67	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-2 - 2ND GRADE ENGLISH READING CLASSROOM LIBRARY ***DISCOUNT APPLIED TO THIS ITEM***
1998	181575	3	131.84	54244	STEPS TO LITERACY, LLC	ISBN: 9781250091666 CRENSHAW
4618	181224-2	4	483.38	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-3 - 3RD GRADE ENGLISH READING CLASSROOM LIBRARY
1998	181575	4	115.33	54244	STEPS TO LITERACY, LLC	ISBN: 9780060875916 THE THING ABOUT GEORGE
4618	181224-2	5	444.99	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-4 - 4TH GRADE ENGLISH READING CLASSROOM LIBRARY

Total for check number V15460			3,709.22			
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Check Number	V15461					
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4618	600138	1	4,200.00	00024252	TEAMLINE LTD	SCHUTT #802357 MID FLEX 4.0 SHOULDER PADS FOR BOYS ATHLETIC STUDENTS ONLY. SIZES: SMALL-10, MED-35, LARGE-15. TRAVIS IRBY-BOYS ATHLETIC DIRECTOR.
1998	14114900	1	982.50	00024252	TEAMLINE LTD	GILL #4060 41" COLLEGIATE ALUMINUM HURDLE W/ STANDARD GATEBOARD PRINTING "TIMBER CREEK" -- FOR USE AT PRACTICES AND MEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	600138	99	210.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1998	14114900	99	125.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V15461			5,517.50			
Check Number V15462						
4618	AENGLISH 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	CLINIC 7/10-12/18
4618	KGORDAN 18	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	CLINIC 7/10-12/18
4618	AENGLISH 18	0	55.07	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/18-5/31/19
4618	KGORDAN 18	0	4.93	00009070	TEXAS GIRLS COACHES ASSOCIATION	KATHRYN GORDAN
4618	AENGLISH 18	0	4.93	00009070	TEXAS GIRLS COACHES ASSOCIATION	ASHLEY ENGLISH
4618	KGORDAN 18	0	55.07	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/18-5/31/19
Total for check number V15462			240.00			
Check Number V15463						
1998	745803	1	250.00	00001787	WENGER CORPORATION	241C025.100 GB SHELF,STR.BAY,48.0"W,96"H
1998	745433	1	141.00	00001787	WENGER CORPORATION	039E500 CLASSIC 50 MUSIC STAND
1998	745803	2	181.00	00001787	WENGER CORPORATION	241C026.100 GB SHELF,ADD.BAY,48.0"W,96"H
1998	745803	3	196.00	00001787	WENGER CORPORATION	241C019.100 GB SHELF,48.0" X 30.5"
1998	745803	4	144.00	00001787	WENGER CORPORATION	241C004.100 GB SHLF GARMENT BAR,48.0"
1998	745433	99	30.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
1998	745803	99	385.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V15463			1,327.00			
Check Number WT030607						
5118	5005295	0	450.00	56339	US BANK-CHARLOTTE	2016B/KELLERISDSRB
5118	5005294	0	450.00	56339	US BANK-CHARLOTTE	2016A/KELLERISDRA
Total for check number WT030607			900.00			
Check Number WT040607						
8638	T-4	0	2,624.55	55384	PENSERV PLAN SERVICES, INC	BW: J37 Q85
Total for check number WT040607			2,624.55			
Check Number WT050607						
8638	T-5	0	408.40	49283	THE CHARLES SCHWAB TRUST CO	BW: J37 Q85
Total for check number WT050607			408.40			
Check Number WT060607						
8638	T-6	0	17,257.04	62308	U.S. BANK N.A. MINNESOTA	BW: J37 Q85

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT060607			17,257.04			
Check Date	6/11/2018					
Check Number	154382					
8658	R. DEAN	0	200.00	00017174	ABILENE CHRISTIAN UNIVERSITY	SCHLRSHP ROSS DEAN
4618	ROSS D.	0	500.00	00017174	ABILENE CHRISTIAN UNIVERSITY	SCHLRSHP ROSS DEAN
Total for check number 154382			700.00			
Check Number	154383					
8658	A. HERROLD	0	400.00	00017174	ABILENE CHRISTIAN UNIVERSITY	SCHLRSHP AUBREE HERRO
Total for check number 154383			400.00			
Check Number	154384					
4618	C. EASON	0	500.00	00017174	ABILENE CHRISTIAN UNIVERSITY	SCHLRSHP CAMRYN EASON
Total for check number 154384			500.00			
Check Number	154385					
1998	4263	1	640.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4266	1	640.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4269	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4267	1	640.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4265	1	480.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4270	1	896.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4268	1	1,056.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1998	4264	1	519.60	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 154385			5,927.60			
Check Number	154386					
1998	A303303	0	130.00	43161	RICK AZBELL	KHS V ELPASO BSBALL
Total for check number 154386			130.00			
Check Number	154387					
8658	J. SORIA	0	200.00	57582	BAYLOR UNIVERSITY	SCHLRSHP JOSLYNN SORI
Total for check number 154387			200.00			
Check Number	154388					
4618	M280222	1	5,965.30	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE AND REPAIRS FOR KISD BAND INSTRUMENTS.
1998	28303	1	69.00	66004	BELL'S MUSIC SHOP, INC.	CS-750 YAMAHA CS-750 STRAIGHT CYMBAL STAND MEDIUM WEIGHT
1998	28303	2	39.00	66004	BELL'S MUSIC SHOP, INC.	KI39 NOMAD KEYBOARD STAND
1998	28303	3	400.00	66004	BELL'S MUSIC SHOP, INC.	A0444 ZILDJIAN 16" CRASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	28303	4	70.00	66004	BELL'S MUSIC SHOP, INC.	7614 GIBRALTAR 7614 CONCERT CYMBAL STAND
1998	28303	5	420.00	66004	BELL'S MUSIC SHOP, INC.	SM432 VANDOREN B35 BSX MPC
1998	28303	6	234.00	66004	BELL'S MUSIC SHOP, INC.	SM422 VANDOREN T20 TSX MPC
1998	28303	7	98.00	66004	BELL'S MUSIC SHOP, INC.	LC59DP VANDOREN LC59DP MO BARISAX LIGATURE GILDED GOLD
1998	28303	8	90.00	66004	BELL'S MUSIC SHOP, INC.	LC58DP VANDOREN LC58DP MO TENOR SAX LIGATURE GILDED GOLD
1998	28303	9	4,950.00	66004	BELL'S MUSIC SHOP, INC.	3062AF GETZEN 3062AF BASS TROMBONE CUSTOM
1998	28303	10	340.00	66004	BELL'S MUSIC SHOP, INC.	DS553B HERCULES DS553B HERCULES TUBA REST
1998	28303	11	600.00	66004	BELL'S MUSIC SHOP, INC.	SKB375 SKB SKB375 SKB EUPHONIUM CASE
1998	28303	12	220.00	66004	BELL'S MUSIC SHOP, INC.	SKB350 SKB SKB350 RECTANGULAR TENOR SAX CASE
1998	28303	13	55.00	66004	BELL'S MUSIC SHOP, INC.	ASST2 BIG BANG ASST2 CONCERT SNARE STAND EXTENDED HEIGHT
1998	28303	14	525.00	66004	BELL'S MUSIC SHOP, INC.	PHP1440101 PEARL PHILHARMONIC SNARE
Total for check number 154388			14,075.30			
Check Number 154389						
4618	B. MINNICH	0	250.00	46902	BRIGHAM YOUNG UNIVERSITY	SCHLRSHP BAILEY MINNI
Total for check number 154389			250.00			
Check Number 154390						
4618	B. WARDEL	0	1,000.00	46902	BRIGHAM YOUNG UNIVERSITY	SCHLRSHP BLAKE WARDEL
Total for check number 154390			1,000.00			
Check Number 154391						
4618	G. ROUSSEAU	0	500.00	46902	BRIGHAM YOUNG UNIVERSITY	SCHLRSHP GRANT ROUSSE
Total for check number 154391			500.00			
Check Number 154392						
4618	5997142	1	32.90	67172	RED ALPHA HOLDINGS, INC.	FOOD FOR ENGINEERING KCAMP STUDENTS ONLY NOT TO EXCEED \$65.80 FOR CAMP DATE 6/5/18
4618	5997142	2	32.90	67172	RED ALPHA HOLDINGS, INC.	FOOD FOR KCAMP ENGINEERING STUDENTS ONLY NOT TO EXCEED \$65.80 FOR CAMP DATE 6/12/18
Total for check number 154392			65.80			
Check Number 154393						
1998	0086926	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 154393			105.00			
Check Number 154394						
1998	424765	0	171.59	49204	CITY OF COLLEYVILLE WATER DEPT	LES 04/16/18-05/14/18
1998	424761	0	1,092.24	49204	CITY OF COLLEYVILLE WATER DEPT	LES 04/16/18-05/14/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	272764	0	164.64	49204	CITY OF COLLEYVILLE WATER DEPT	LES 04/16/18-05/14/18
Total for check number 154394			1,428.47			
Check Number 154395						
1998	MLG MAY 2018	0	106.28	61182	MONICA COLLINS CULWELL	MLG 5/1/18-5/24/18
1998	MLG APR 2018	0	42.67	61182	MONICA COLLINS CULWELL	MLG 4/3/18-4/27/18
Total for check number 154395			148.95			
Check Number 154396						
8658	K. RICH	0	200.00	42377	DALLAS BAPTIST UNIVERSITY	SCHLRSHK KYLE RICH
Total for check number 154396			200.00			
Check Number 154397						
1998	896506-00	1	299.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	896488-00	1	25.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	896506-01	1	97.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	896499-00	1	10.17	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 154397			432.19			
Check Number 154398						
1998	13546	1	1,050.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TO INCLUDE DECA BLAZERS AND SHIPPING CHARGES
Total for check number 154398			1,050.00			
Check Number 154399						
1998	D25448810101	1	11.74	60777	EARLY CHILDHOOD, LLC	12MBR PAINT A DOT BRUSHES- SET OF 12
1998	D25448810101	2	1.84	60777	EARLY CHILDHOOD, LLC	WSTRE SIMPLY WASHABLE TEMPERA 16 OZ RED
1998	D25448810101	3	1.84	60777	EARLY CHILDHOOD, LLC	WSTGR SIMPLY WASHABLE TEMPERA 16OZ GREEN
1998	D25448810101	4	12.29	60777	EARLY CHILDHOOD, LLC	TDD DO-A-DOT TUTTI-FRUTTI MARKERS- SET OF 5
1998	D25433350102	4	10.53	60777	EARLY CHILDHOOD, LLC	SAN SND WOWPU 05: SPECTACULAR SENSORY SAND 4 LB - PURPLE
1998	D25448810101	5	21.83	60777	EARLY CHILDHOOD, LLC	BING BINGO BOTTLES W/TIPS & CAPS SET OF 12
1998	D25448810101	6	10.00	60777	EARLY CHILDHOOD, LLC	SHIPPING
1968	D25447140103	7	646.40	60777	EARLY CHILDHOOD, LLC	CF321323 LILY PAD LANE - 3PCS
1968	D25447140103	9	113.69	60777	EARLY CHILDHOOD, LLC	CF332578 SUNNY MEADOW MIRROR - 20" L X 40" H
1968	D25447140103	10	109.25	60777	EARLY CHILDHOOD, LLC	MIR569 LADY BUG BUBBLE MIRROR
1968	D25447140103	11	101.23	60777	EARLY CHILDHOOD, LLC	CF001001 FUZZY LOOP STORY TREE
1968	D25447140103	17	318.74	60777	EARLY CHILDHOOD, LLC	BABYMAT SIT ME UPS SET/4 WITH MAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1968	D25447140103	18	114.47	60777	EARLY CHILDHOOD, LLC	CF362175 FISH BOWL ACTIVITY MAT
1968	D25447140103	19	140.18	60777	EARLY CHILDHOOD, LLC	TRTLMT TURTLE HATCHING MAT - 5' X 5'
1968	D25447140103	20	94.75	60777	EARLY CHILDHOOD, LLC	CF362608 HAPPY DUCK MAT 51"SQ
1968	D25447140103	25	230.52	60777	EARLY CHILDHOOD, LLC	SHIPPING & HANDLING
1998	D25433350102	99	1.84	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 154399			1,941.14			
Check Number 154400						
1998	REIM 05/2018	1	42.97	62991	JOELLA RENEE DURAN	PLEASE ISSUE A CHECK FOR REIMBURSEMENT STAPLES GRAPH NOTEBK AND SPLS STD WT SHEET
1998	REIM 05/2018	2	7.28	62991	JOELLA RENEE DURAN	STAPLES - STAEDTLER SB STK M GRAPH NOTEBOOK
Total for check number 154400			50.25			
Check Number 154401						
1998	INV0875931	1	1,329.90	00024786	ERIC ARMIN, INC	ITEM 520810 - DECIMAL MODEL MULTIPLIERS ACTIVITY SET
1998	INV0873920	1	489.50	00024786	ERIC ARMIN, INC	79055 TEXAS INSTRUMENTS TI-30XA SCIENTIFIC CALCULATOR- RETAIL
1998	INV0875997	1	499.56	00024786	ERIC ARMIN, INC	ITEM # 534967 - X-Y COORDINATE SLIDE BOARD - SET OF 30
1998	INV0875997	2	60.84	00024786	ERIC ARMIN, INC	ITEM # 534422 - X-Y COORDINATE GEOBOARD ACTIVITY BOOK
1998	INV0873920	2	44.06	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 154401			2,423.86			
Check Number 154402						
1998	771015-2	2	129.27	51964	EDUCATIONAL INNOVATIONS, INC.	BULB-20 (10 PACK1.5 VOLT MINI LIGHT BULBS)
Total for check number 154402			129.27			
Check Number 154403						
1998	22TDK	1	10.26	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLL CHARGES
Total for check number 154403			10.26			
Check Number 154404						
1998	60082507	1	1,585.44	62270	HAND2MIND, INC.	ITEM 77293 MAGNETIC ALGEBRA TILES
1998	60082138	1	176.16	62270	HAND2MIND, INC.	ITEM 77293 MAGNETIC ALGEBRA TILES
Total for check number 154404			1,761.60			
Check Number 154405						
6708	2145024	1	4,500.00	61681	FACILITY SOLUTIONS GROUP, INC.	INSTALL 1 FLOOR OUTLET THAT WILL REQUIRE SCANNING & CORING OF SLAB W/ MORE MANPOWER FOR CONFINED SPACE. INSTALL 2 SURFACE MOUNT CONDUIT & BOXES TO INSTALL 2 DUPLEX RECEPTACLES ON EAST WALL.
Total for check number 154405			4,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154406						
1998	H.OLSON 18	1	125.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR HOPE OLSON TO ATTEND THE DFW AUTISM CONFERENCE ON FEBRUARY 1 & 2, 2018 IN HURST TEXAS.
1998	KISD REG 18	1	375.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR DFW AUTISM CONFERENCE ON 2/1 THROUGH 2/2/18.
Total for check number 154406			500.00			
Check Number 154407						
1998	TXALA62551	1	161.95	54661	FASTENAL COMPANY	FSS VENDING MACHINE STOCKING FOR PARTS/SUPPLIES. DISTRICT WIDE.
1998	TXALA62552	1	114.09	54661	FASTENAL COMPANY	FSS VENDING MACHINE STOCKING FOR PARTS/SUPPLIES. DISTRICT WIDE.
Total for check number 154407			276.04			
Check Number 154408						
4618	FHMS MAR 18	1	200.00	65959	JASON FINNELS	BAND CLINICIAN FOR THE FOSSIL HILL MIDDLE SCHOOL BAND STUDENTS ON 3/21/2018
Total for check number 154408			200.00			
Check Number 154409						
4618	WILLIS18	1	598.00	67679	DAVID O LEWIS	SERVINGS OF RITA'S ITALIAN ICE FOR STUDENTS ONLY AT WILLIS LANE FOR FIELD DAY ON MAY 18TH 2018. AWARD FOR ALL STUDENTS PARTICIPATING IN THE DAYS EVENTS.
8678	WILLIS18	2	69.00	67679	DAVID O LEWIS	RITA'S ITALIAN ICE FOR STAFF AT WILLIS LANE ON FIELD DAY MAY 18,2018 FOR STAFF ONLY PAID OUT OF SUNSHINE ACCOUNT.
8678	WILLIS18	3	5.69	67679	DAVID O LEWIS	TAX FOR TEACHER SERVINGS OF RITAS ICE. 8.25 TAX ON \$69 IS \$5.69. SEE INVOICE NUMBER WILLIS 18
Total for check number 154409			672.69			
Check Number 154410						
1998	IMS MAY 2018	0	306.72	55239	JEFFREY J BRADLEY	TRV BALTIMORE 5/20-24
Total for check number 154410			306.72			
Check Number 154411						
8658	C. KELLY	0	200.00	00019686	UNIVERSITY OF OKLAHOMA	SCHLRSHP CALLAHAN KEL
Total for check number 154411			200.00			
Check Number 154412						
8658	N. RYAN	0	400.00	00019686	UNIVERSITY OF OKLAHOMA	SCHLRSHP NATALIE RYAN
Total for check number 154412			400.00			
Check Number 154413						
1998	INV150526	1	262.50	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFINANCEPLUS - PRO SERIES SEMINAR - WAREHOUSE INVENTORY SYSTEM MODULE 5/3/18
Total for check number 154413			262.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154414						
4618	MJR 2/24/18	1	10.00	70506	MARY JANE JOHANSSON	REIMBURSEMENT FOR PARKING ON THE ACADEC STATE TRIP
Total for check number 154414			10.00			
Check Number 154415						
1998	TASBO APR-MA	0	28.09	53398	ROBERT MARK YOUNGS	TRV AUSTIN 4/9/-5/11/
Total for check number 154415			28.09			
Check Number 154416						
8658	H. WEBB	0	750.00	00009631	SOUTHERN METHODIST UNIVERSITY	SCHLRSHP HANNAH WEBB
8658	HANNAH WEBB	0	2,000.00	00009631	SOUTHERN METHODIST UNIVERSITY	SCHLRSHP HANNAH WEBB
Total for check number 154416			2,750.00			
Check Number 154417						
8658	K. HORTON	0	600.00	00009631	SOUTHERN METHODIST UNIVERSITY	SCHLRSHP KAYLA HORTON
Total for check number 154417			600.00			
Check Number 154418						
1998	1310832	0	1,287.27	00008826	CITY OF SOUTHLAKE	FES 04/15/18-05/15/18
1998	1310829	0	419.49	00008826	CITY OF SOUTHLAKE	FES 04/15/18-05/15/18
Total for check number 154418			1,706.76			
Check Number 154419						
1998	1133	0	113,180.02	00007671	TARRANT APPRAISAL DISTRICT	JULY 18 ALLOCATION
Total for check number 154419			113,180.02			
Check Number 154420						
4618	K. KELLY	0	500.00	46560	TARRANT COUNTY COLLEGE	SCHLRSHP KEENAN KELLY
Total for check number 154420			500.00			
Check Number 154421						
8658	H. MATHIS	0	200.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSHP HALEY MATHIS
Total for check number 154421			200.00			
Check Number 154422						
8658	N.LONGBOTTOM	0	200.00	00014534	TEXAS A & M UNIVERSITY	SCHLRSHP NICOLE LONGB
Total for check number 154422			200.00			
Check Number 154423						
8658	M. HUETTE	0	200.00	44505	TEXAS A & M UNIVERSITY AT GALVESTON	SCHLRSHP MORGAN HUETT
Total for check number 154423			200.00			
Check Number 154424						
4618	M. MORALES	0	500.00	44505	TEXAS A & M UNIVERSITY AT GALVESTON	SCHLRSHP MICHAEL MORA
Total for check number 154424			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154425						
4618	M. MUNOZ	0	1,000.00	00008292	TEXAS CHRISTIAN UNIVERSITY	SCHLRSHP MADELINE MUN
Total for check number 154425			1,000.00			
Check Number 154426						
1998	510497	0	228.55	58156	TEXAS STATE COMPTROLLER	UNCLAIMED 2018
4618	510497	0	33.00	58156	TEXAS STATE COMPTROLLER	UNCLAIMED 2018
Total for check number 154426			261.55			
Check Number 154427						
4618	N. MAJERUS	0	500.00	57268	TEXAS STATE UNIV - SAN MARCOS	SCHLRSHP NATALIE MAJE
Total for check number 154427			500.00			
Check Number 154428						
8658	M. BLACKBURN	0	1,000.00	55417	TEXAS TECH UNIVERSITY	SCHLRSHP MCKENZIE BLA
4618	M. BLACKBURN	0	1,000.00	55417	TEXAS TECH UNIVERSITY	SCHLRSHP MCKENZIE BLA
Total for check number 154428			2,000.00			
Check Number 154429						
4618	J. PETERMAN	0	500.00	65605	TEXAS TECH UNIVERSITY	SCHLRSHP JENNIFER PET
Total for check number 154429			500.00			
Check Number 154430						
1998	2998	1	175.00	46187	THE PARENTING CENTER	PARENTING SESSIONS FOR PARENTS FOR THE 2017-2018 SCHOOL YEAR
Total for check number 154430			175.00			
Check Number 154431						
4618	S. SHELTON	0	500.00	62237	THE UNIVERSITY OF ALABAMA	SCHLRSHP SHELBY SHEL
Total for check number 154431			500.00			
Check Number 154432						
4618	C. KLEIN	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	SCHLRSHP CAMERON KLEI
Total for check number 154432			500.00			
Check Number 154433						
4618	M. LAI	0	750.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	SCHLRSHP MY LAI
Total for check number 154433			750.00			
Check Number 154434						
4618	S. MOSHER	0	250.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	SCHLRSHP SAMUEL MOSHE
Total for check number 154434			250.00			
Check Number 154435						
4618	T. TRAN	0	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	SCHLRSHP THU TRAN
Total for check number 154435			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154436						
1998	62720966-00	1	679.63	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number 154436			679.63			
Check Number 154437						
4618	EG0010375741	0	1,890.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	VRMS CHEER CAMP
4618	EG0010375741	0	55.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	JULY 2018
Total for check number 154437			1,945.00			
Check Number 154438						
4618	H. HUBER	0	500.00	57577	UNIVERSITY OF ARKANSAS	SCHLRSHP HANNAH HUBER
Total for check number 154438			500.00			
Check Number 154439						
8658	E. UVANEY	0	1,000.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	SCHLRSHP EMILY UVANEY
Total for check number 154439			1,000.00			
Check Number 154440						
8658	T. FOWLER	0	1,000.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	SCHLRSHP TYLER FOWLER
Total for check number 154440			1,000.00			
Check Number 154441						
4618	B. WELLS	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	SCHLRSHP BRANDON WELL
Total for check number 154441			1,000.00			
Check Number 154442						
8658	H. SMITH	0	500.00	48929	UNIVERSITY OF NORTH TEXAS	SCHLRSHP HARPER SMITH
Total for check number 154442			500.00			
Check Number 154443						
4618	E. WHITTEN	0	750.00	52900	UNIVERSITY OF NORTH TEXAS	SCHLRSHP ELIZABETH WH
Total for check number 154443			750.00			
Check Number 154444						
4618	J. ROWNTREE	0	500.00	52900	UNIVERSITY OF NORTH TEXAS	SCHLRSHP JARED ROWNTR
Total for check number 154444			500.00			
Check Number 154445						
8658	E. TAMER	0	600.00	55419	UNIVERSITY OF NOTRE DAME	SCHLRSHP EMMA TAMER
Total for check number 154445			600.00			
Check Number 154446						
8658	I. CHAPLIN	0	400.00	43317	UNIVERSITY OF TEXAS AT DALLAS	SCHLRSHP IFTACH CHAPL
Total for check number 154446			400.00			
Check Number 154447						
4888	HUSDSON ART	1	6,183.00	65899	KATHERINE WEVERKA	CUSTOM FRAMING
Total for check number 154447			6,183.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154448						
1998	A303302	0	507.73	66208	CLAIR CONLY WOERTENDYKE, JR	KHS V ELPASO BSBALL
1998	A303301	0	130.00	66208	CLAIR CONLY WOERTENDYKE, JR	KHS V ELPASO BSBALL
Total for check number 154448			637.73			
Check Number 701088						
8638	PR:J37 6/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 701088			284.52			
Check Number 701089						
8638	510497	0	3.55	58156	TEXAS STATE COMPTROLLER	UNCLAIMED 2018 PR WHI
Total for check number 701089			3.55			
Check Number V15464						
4618	7824812	1	104.08	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN/OIL/SALT 6OZ KIT CS-36PKG
4618	7824812	2	37.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 POPCORN BAGS 1 OZ CAPACITY 1000 CT
Total for check number V15464			141.18			
Check Number V15465						
1958	584040	0	795.00	54176	AVID CENTER	LAUREN RAO 6/20-22/18
1958	589847	0	870.00	54176	AVID CENTER	CHARLES ERWIN 6/20-22
Total for check number V15465			1,665.00			
Check Number V15466						
1998	3652046	1	303.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OH THE PLACES WE GO DR SEUSS BOOKS FOR STUDENTS
Total for check number V15466			303.80			
Check Number V15467						
4618	902336082	2	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	33" R27 1MB ADR MAPLE HALF DIP -- ITEM # RWR271MB -- TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR BATTING DRILLS/COMPETITION
4618	902336082	3	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	MLF5 MAPLE FUNGO 37 BK/PU -- ITEM # EAA110195BKPU -- TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR BATTING DRILLS/COMPETITION
4618	902336082	4	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	32" PRO 271 ASH -- ITEM #EAA111239 -- TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR BATTING DRILLS/COMPETITION
4618	902336082	5	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH MAPLE Y243 31" -- ITEM #WLWTLWYM243A1731 -- TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR BATTING DRILLS/COMPETITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	902336082	6	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	POSEY 28 ASH PRO MODEL -- ITEM #NSPHG -- TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR BATTING DRILLS/COMPETITION
4618	902336082	7	351.00	68301	VARSITY BRANDS HOLDING CO., INC.	32" BB8Q3 QUARTO BBCOR 2018 -- ITEM #RWBB8Q3 -- TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR PITCHING DRILLS/COMPETITION TO MEASURE PITCH SPEED
4618	902336082	8	27.19	68301	VARSITY BRANDS HOLDING CO., INC.	MACGREGOR INFIELD TRAINING GLOVE -- ITEM #1281491 -- TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR FIELDING DRILLS/COMPETITION
4618	902336082	9	309.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN BUCKET W/3 DZ BSOLB BASEBALLS -- ITEM #1378435 -- TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR BATTING & FIELDING DRILLS & COMPETITIONS
4618	902336082	10	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	TCB TRAINING BALLS WEIGHTED -- ITEM #K10704 - TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR BATTING & PITCHING DRILLS & COMPETITIONS
4618	902336082	11	42.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK E110BP BAT PACK -- ITEM #EAA159019 -- TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR TRANSPORTING BATS AND OTHER EQUIPMENT
4618	902336082	12	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK RAWLINGS VELO BAT PACK -- ITEM #RWVELOBK -- TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR TRANSPORTING BATS AND OTHER EQUIPMENT
4618	902336082	13	142.00	68301	VARSITY BRANDS HOLDING CO., INC.	SYNTHETIC WHITE METAL SPIKE LOW L3000V3 -- ITEM #NBL3000V3 -- TO BE USED BY ATHLETES DURING PRACTICES/GAMES (CLEATS) FOR PITCHING DRILLS & COMPETITIONS
4618	902336082	14	43.99	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE MIZUNO PRO BATTING GLOVES -- ITEM #MZ330362 - TO BE USED BY ATHLETES DURING PRACTICES/GAMES FOR BATTING DRILLS & COMPETITIONS

Total for check number V15467 1,720.18

Check Number V15468

8678	A001896170	1	19.56	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SMALL SHIRT
4618	A001901683	1	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: BLACK SIZE: ADULT SMALL
8678	A001896170	2	34.23	00002530	EDUCATIONAL PRODUCTS, INC	ADULT MED SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001901683	2	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: BLACK SIZE: ADULT MEDIUM
8678	A001896170	3	14.67	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LG SHIRT
4618	A001901683	3	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: BLACK SIZE: ADULT LARGE
8678	A001896170	4	9.78	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XL SHIRT
4618	A001901683	4	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: BLACK SIZE: ADULT X-LARGE
8678	A001896170	5	6.89	00002530	EDUCATIONAL PRODUCTS, INC	ADULT 2XL SHIRT
4618	A001901683	5	14.68	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: BLACK SIZE: ADULT 2 XL
8678	A001896170	6	7.02	00002530	EDUCATIONAL PRODUCTS, INC	SALES TX
4618	A001901683	6	14.68	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: BLACK SIZE: ADULT 3 XL
4618	A001901683	7	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: CARDINAL RED SIZE: ADULT SMALL
4618	A001901683	8	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: CARDINAL RED SIZE: ADULT MEDIUM
4618	A001901683	9	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: CARDINAL RED SIZE: ADULT LARGE
4618	A001901683	10	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: CARDINAL RED SIZE: ADULT XLARGE
4618	A001901683	11	14.68	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: CARDINAL RED SIZE: ADULT 2XL
4618	A001901683	12	14.68	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: CARDINAL RED SIZE: ADULT 3XL
4618	A001901683	13	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: NAVY SIZE: ADULT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001901683	14	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: NAVY SIZE: ADULT MEDIUM
4618	A001901683	15	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: NAVY SIZE: ADULT LARGE
4618	A001901683	16	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: NAVY SIZE: ADULT XLARGE
4618	A001901683	17	14.68	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: NAVY SIZE: ADULT 2XL
4618	A001901683	18	14.68	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: NAVY SIZE: ADULT 3XL
4618	A001901683	19	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: PURPLE SIZE: ADULT SMALL
4618	A001901683	20	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: PURPLE SIZE: ADULT MEDIUM
4618	A001901683	21	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: PURPLE SIZE: ADULT LARGE
4618	A001901683	22	26.70	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: PURPLE SIZE: ADULT XLARGE
4618	A001901683	23	14.68	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: PURPLE SIZE: ADULT 2XL
4618	A001901683	24	14.68	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FEEDER PATTERN-SS-T / COLOR: PURPLE SIZE: ADULT 3XL
4618	A001901684	25	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE:CHEVRON-SS-T / COLOR: CHARCOAL SIZE: ADULT SMALL
4618	A001901684	26	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE:CHEVRON-SS-T / COLOR: CHARCOAL SIZE: ADULT MEDIUM
4618	A001901684	27	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE:CHEVRON-SS-T / COLOR: CHARCOAL SIZE: ADULT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001901684	28	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE:CHEVRON-SS-T / COLOR: CHARCOAL SIZE: ADULT XLARGE
4618	A001901684	29	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE:CHEVRON-SS-T / COLOR: CHARCOAL SIZE: ADULT 2XL
4618	A001901684	30	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE:CHEVRON-SS-T / COLOR: CHARCOAL SIZE: ADULT 3XL
4618	A001901685	31	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FLORAL-SS-T / COLOR: LIME SIZE: ADULT SMALL
4618	A001901685	32	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FLORAL-SS-T / COLOR: LIME SIZE: ADULT MEDIUM
4618	A001901685	33	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FLORAL-SS-T / COLOR: LIME SIZE: ADULT LARGE
4618	A001901685	34	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FLORAL-SS-T / COLOR: LIME SIZE: ADULT XLARGE
4618	A001901685	35	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FLORAL-SS-T / COLOR: LIME SIZE: ADULT 2XL
4618	A001901685	36	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: FLORAL-SS-T / COLOR: LIME SIZE: ADULT 3XL
4618	A001901686	37	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: TRIBAL-SS-T / COLOR: LIGHT BLUE SIZE: ADULT SMALL
4618	A001901686	38	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: TRIBAL-SS-T / COLOR: LIGHT BLUE SIZE: ADULT MEDIUM
4618	A001901686	39	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: TRIBAL-SS-T / COLOR: LIGHT BLUE SIZE: ADULT LARGE
4618	A001901686	40	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: TRIBAL-SS-T / COLOR: LIGHT BLUE SIZE: ADULT XLARGE
4618	A001901686	41	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: TRIBAL-SS-T / COLOR: LIGHT BLUE SIZE: ADULT 2XL
4618	A001901686	42	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: TRIBAL-SS-T / COLOR: LIGHT BLUE SIZE: ADULT 3XL
4618	A001901687	43	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: GEOMETRIC-SS-T / COLOR: BERRY SIZE: ADULT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001901687	44	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: GEOMETRIC-SS-T / COLOR: BERRY SIZE: ADULT MEDIUM
4618	A001901687	45	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: GEOMETRIC-SS-T / COLOR: BERRY SIZE: ADULT LARGE
4618	A001901687	46	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: GEOMETRIC-SS-T / COLOR: BERRY SIZE: ADULT XLARGE
4618	A001901687	47	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: GEOMETRIC-SS-T / COLOR: BERRY SIZE: ADULT 2XL
4618	A001901687	48	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: GEOMETRIC-SS-T / COLOR: BERRY SIZE: ADULT 3XL
4618	A1901688	49	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SILK HEXAGON-SS-T / COLOR: CORAL SIZE: ADULT SMALL
4618	A1901688	50	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SILK HEXAGON-SS-T / COLOR: CORAL SIZE: ADULT MEDIUM
4618	A1901688	51	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SILK HEXAGON-SS-T / COLOR: CORAL SIZE: ADULT LARGE
4618	A1901688	52	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SILK HEXAGON-SS-T / COLOR: CORAL SIZE: ADULT XLARGE
4618	A1901688	53	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SILK HEXAGON-SS-T / COLOR: CORAL SIZE: ADULT 2XL
4618	A1901688	54	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SILK HEXAGON-SS-T / COLOR: CORAL SIZE: ADULT 3XL
4618	A001901689	55	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SCALLOPS-SS-T / COLOR: SAPPHIRE SIZE: ADULT SMALL
4618	A001901689	56	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SCALLOPS-SS-T / COLOR: SAPPHIRE SIZE: ADULT MEDIUM
4618	A001901689	57	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SCALLOPS-SS-T / COLOR: SAPPHIRE SIZE: ADULT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001901689	58	31.95	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SCALLOPS-SS-T / COLOR: SAPPHIRE SIZE: ADULT XLARGE
4618	A001901689	59	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SCALLOPS-SS-T / COLOR: SAPPHIRE SIZE: ADULT 2XL
4618	A001901689	60	16.78	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLING/HARASSMENT CAMPAIGN TSHIRT STYLE: SCALLOPS-SS-T / COLOR: SAPPHIRE SIZE: ADULT 3XL
Total for check number V15468			1,604.95			
Check Number V15469						
1998	OM20225674	1	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAR ALGI BDL RELEASED PKG 20 - 801308
1998	OM20225674	2	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR ENG1 BDL RELEASED PKG 20 - 801310
1998	OM20225674	3	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR ENG II BDL RELEASED PACKAGE 20 - 801312
1998	OM20225674	4	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR BIO BDL RELEASED PKG 201 - 801314
1998	OM20225674	5	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR US HISTORY BDL RELEASES PKG - 801316
1998	OM20225674	6	42.06	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING AND HANDLING
Total for check number V15469			152.06			
Check Number V15470						
8658	717618	1	330.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	NEW MEMBER INDUCTIONS
8658	717915	1	30.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	NEW MEMBER INDUCTIONS
8658	717618	2	256.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	FELT LETTERS
8658	717618	3	189.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	HONOR THESPIAN LETTERS
8658	717618	4	135.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	NATIONAL HONOR THESPIAN LETTERS
8658	717618	5	72.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	INTERNATIONAL HONOR THESPIAN LETTERS
8658	717618	6	117.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	BEST THESPIAN LETTERS
8658	717618	7	52.50	00016285	EDUCATIONAL THEATRE ASSOCIATION	HONOR THESPIAN CERTIFICATES
8658	717618	8	42.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	INTERNATIONAL HONOR THESPIAN CERTIFICATES
8658	717618	9	42.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	NATIONAL HONOR THESPIAN CERTIFICATES
8658	717618	10	17.50	00016285	EDUCATIONAL THEATRE ASSOCIATION	CERTIFICATES OF RECOGNITION
8658	717618	11	6.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	THESPIAN MEMBERSHIP ROLLS
8658	717618	12	16.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15470			1,305.00			
Check Number V15471						
1998	SRVC00245059	1	2,784.00	47167	ENTECH SALES AND SERVICE, INC.	ADD ONE MOBOTIX OUTDOOR CAMERA TO INCLUDE COVERAGE OF OUTDOOR LEARNING AREA AT BETTE PEROT ELEM. SEE ATTACHED PROPOSAL PLEASE FAX TO VENDOR.
Total for check number V15471			2,784.00			
Check Number V15472						
1998	894958	1	102.01	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V15472			102.01			
Check Number V15473						
1998	411261	1	64.90	00002009	BETROID ENTERPRISES INC	20258951 C111 AWESOME 80'S MEDLEY BRYMER, MARK SATB SECUL SATB POP
1998	417269	1	35.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR PERFORMANCES AT CHS
1998	411261	2	3.82	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V15473			103.72			
Check Number V15474						
1998	72846	1	28.00	57996	PINNACLE MEDICAL MANAGEMENT	INVOICE PAYMENT FOR DISTRICT WIDE RANDOM DRUG TESTING FOR KELLER ISD STUDENTS FOR THE 2017-2018 SCHOOL YEAR
Total for check number V15474			28.00			
Check Number V15475						
4618	1062969-1	1	115.50	54245	POCKET NURSE ENTERPRISES, INC.	DEMO DOSE® VIAL 10 ML 06-93-3113
Total for check number V15475			115.50			
Check Number V15476						
1998	06003700	1	148.23	00013767	POSITIVE PROMOTIONS INC	ITEM AW-25 WREATH TROPHY- PERSONALIZED WITH STUDENT NAME ON LINE 1 (SEE NOTES), LINE 2: JAC SERVICE AWARD LINE 3: PHIS 2017-2018
1998	06003700	2	15.98	00013767	POSITIVE PROMOTIONS INC	RC-299E-CERTIFICATE-PAW AWARDS
1998	06003700	3	15.98	00013767	POSITIVE PROMOTIONS INC	RC-375E-CERTIFICATE - COUNSELOR'S
1998	06003700	4	31.96	00013767	POSITIVE PROMOTIONS INC	RC-275E CERTIFICATE-LEADERSHIP
1998	06003700	5	55.93	00013767	POSITIVE PROMOTIONS INC	RC268E CERTIFICATE "A" HONOR ROLL
1998	06003700	6	143.82	00013767	POSITIVE PROMOTIONS INC	RC-210E CERTIFICATE - A/B HONOR ROLL
1998	06003700	7	71.91	00013767	POSITIVE PROMOTIONS INC	RC-262E CERTIFICATE PAWS-ITIVE
1998	06003700	8	7.99	00013767	POSITIVE PROMOTIONS INC	RC-271E CERTIFICATE CITIZENSHIP
1998	06003700	9	38.85	00013767	POSITIVE PROMOTIONS INC	GN9237F DOG TAG WITH CHARM (PAW PRIDE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15476			530.65			
Check Number V15477						
1998	WH11454201	1	3,085.63	68564	MONSON INC.	HAIR ART TRIPODS
4618	WH11454201	1	104.37	68564	MONSON INC.	HAIR ART TRIPODS
Total for check number V15477			3,190.00			
Check Number V15478						
1998	62832	1	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VRMS- MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V15478			180.00			
Check Number V15479						
4618	W3840896BF	0	2,129.10	00005486	SCHOLASTIC BOOK FAIRS INC	RES BOOK FAIR
Total for check number V15479			2,129.10			
Check Number V15480						
1998	17136904	0	5.54	00001359	SCHOLASTIC INC	REF PO#18011160
Total for check number V15480			5.54			
Check Number V15481						
1998	86277722	1	761.82	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
Total for check number V15481			761.82			
Check Number V15483						
1998	3379156104	1	165.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Fastening Capacity: 20 Sheets
1998	3380074843	1	1.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448696 DURACELL DL2430 3.0-VOLT LITHIUM
1998	3380074803	1	4,659.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF8511GR Impromptu Magnetic Whiteboard Collaboration Screen, 42w x 24d x 72h, Gray
1998	3378575160	1	2,260.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575172	1	4,692.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575184	1	450.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575182	1	1,876.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575181	1	4,318.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575180	1	3,069.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575179	1	3,899.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575177	1	1,845.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575185	1	-49.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575174	1	1,500.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378575173	1	2,517.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575170	1	2,263.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575169	1	1,968.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575167	1	6,055.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575166	1	1,112.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575163	1	4,194.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575165	1	10,586.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575175	1	3,435.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575187	1	784.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575188	1	364.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575189	1	1,587.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575190	1	2,935.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575191	1	7,961.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575192	1	423.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378575193	1	2,479.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3378546996	1	272.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999572 Primary Concepts Word Formation Sand Tray (PC-3003)
1998	3378575186	1	3,634.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3379156104	2	274.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3380074843	2	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163809 PENTEL ENERGEL PEARL DELUXE RTX L INK, RETRACTABLE PENS, FINE POINT, BLACK BARELL, BLACK INK, DOZEN
1998	3380074803	2	1,109.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148050 Safco Impromptu 8510 42"(W) x 72"(L) Full Polycarbonate Screen, Metallic Gray
1998	3378546996	2	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827865 Staples Mesh Step Sorter, 5 Compartments, Black, 7"H x 8 1/2"W x 8 3/4"D
1998	3379156104	3	34.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1998	3380074843	3	131.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	7511833 SWINGLINE OPTIMA 45 ELECTRIC STAP PACK, 45 SHEET STAPLER, 5,000 STAPLES, S REMOVER (S7048209)
1998	3378546996	3	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379156104	4	94.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)
1998	3380074843	4	46.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611514 UNIBALL AIR ROLLERBALL PENS, ME POINT, BLACK, 12/PACK (1927631)
1998	3378546996	4	118.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Violet, Dozen
1998	3379156104	5	578.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123315 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, Dozen (20120/GSM11BL)
1998	3380074843	5	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CNMP1DHV3 CANON P1DHV3 COMPACT PRINTING CALCULATOR, SIGN CHANGE, BUILT-IN MEMORY COUNT, CLOCK, CALENDAR, 12 DIGITS, SILVER
1998	3378546996	5	118.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Blue, Dozen (BLN77-C)
1998	3379156104	6	284.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICGSMG11RD BIC Ultra Round Stic Grip Ballpoint Pens, Medium Point, 1.2 mm, Red Ink / Translucent Barrel, 12/Pk
1998	3378546996	6	118.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639711 Pentel EnerGel Deluxe RTX Needle Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen (BLN77-A)
1998	3379156104	7	635.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Grip Dry-Erase Markers, Chisel Tip, Assorted Ink, 6/Pk
1998	3378546996	7	77.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816146 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Medium Point, 0.5mm, Red, Dozen
1998	3379156104	8	40.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, #1, Smooth, 1,000/Pk
1998	3378546996	8	66.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806953 2018-2019 Blue Sky Academic Ampersand, Weekly/Monthly Planner, Dots, 8-1/2" x 11" (BSK-100759-A19)
1998	3379156104	9	89.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1998	3378546996	9	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1534965 BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Black, 1.2mm, Medium, 36/pack
1998	3379156104	10	129.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Classic Desktop Tape Dispenser, Black, 1" Core, Made From 100% Recycled Plastic, (MMMMC38BK)
1998	3378546996	10	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1534964 BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Blue, 1.2mm, Medium, 36/pack
1998	3379156104	11	52.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box
1998	3378546996	11	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859026 BIC ECOLutions Mechanical Pencils, .7mm, Dozen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379156104	12	52.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1998	3378546996	12	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702876 Staples Better Binder Heavy-Duty View, Pink, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3379156104	13	40.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971266 Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Black, 4/pk (1944745)
1998	3378546996	13	60.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399963 3" Staples Better View Binders with D-Rings, Plum
1998	3379156104	14	181.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack (654-24SSMIA-CP)
1998	3378546996	14	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895623 Staples Better Binder D-Ring View Binder, Yellow, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3379156104	15	268.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573932 Dixon Oriole Woodcase Pencils,, #2 Soft, Presharpened, Yellow Barrel, Dozen
1998	3378546996	15	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3379156104	16	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551689 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black, Dozen (BK90-A)
1998	3378546996	16	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	728073 Staples Better Binder Heavy-Duty View, Orange, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3379156104	17	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951059 Staples Claw Staple Remover, Black
1998	3378546996	17	1,199.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1035219 Staples Glenvar Big [amp] Tall Chair, Bonded Leather, Black, Seat: 21.5"W x 20.5"D, Back: 22"W x 26"H
1998	3379156104	18	58.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX59202 Pendaflex SureHook Reinforced Hanging Box Files, 2" Exp. with Sides, Letter, Blue, 25/Box
1998	3378546996	18	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072169 Staples Aura Gel Retractable Grip Pens, Medium 0.7mm, Assorted, 12/Pk
1998	3378546996	19	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474462 Pentel Twist-Erase III Automatic Pencils .9mm, Assorted Colors, 2 Pack
1998	3378546996	20	7.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771469 Pentel Super Hi-Polymer Lead Refills, 0.9mm, HB Hardness Lead, 36/Pk
1998	3378546996	21	1.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399592 Pentel Automatic Pencil Eraser Refills For Twist-Erase III
1998	3378546996	22	356.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884570 Staples HL8000 2-Drawer Commercial Lateral File Cabinet, Black (30-Inch Wide)
1998	3378546996	23	7.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892274 Staples Accel Strong Wirebound 3-Subject Notebooks, 8 1/2" x 11", College Ruled, 150 Sheets (20037)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3378546996	24	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763633 2018-2019 Staples 8" x 11" Large Academic Weekly/Monthly Planner, 14 Months, Assorted Kaleidoscope (27106-18)
1998	3378546996	25	439.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503020 Safco Write Way Dry-Erase Message Sign, Arrow, 25 1/2" x 64 1/4"
1998	3378546996	26	504.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	350019 Tennsco Deluxe Steel Storage Cabinet, 4-Shelf, Black, 78"H x 36"W x 18"D
Total for check number V15483			88,897.64			
Check Number V15484						
1998	DOMINGUEZ 18	0	6.56	00007632	TASBO	MEM 6/15/18-6/15/19
1998	DOMINGUEZ 18	0	143.44	00007632	TASBO	RHONDA DOMINGUEZ
Total for check number V15484			150.00			
Check Number V15485						
4618	442583-2018	1	85,346.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAMS FOR CENTRAL HIGH SCHOOL STUDENTS ONLY
4618	443752-2018	1	131,112.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	USED EXAMS LESS TOTAL CREDITS
4618	443755-2018	1	156,082.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAM BILL
4618	443753-2018	1	48,813.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	2018 AP EXAMS FOR FOSSIL RIDGE HIGH SCHOOL #443753
4618	443752-2018	2	585.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	UNUSED EXAMS
4618	443752-2018	3	90.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	LATE TESTING SURCHARGES
4618	443752-2018	4	55.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	EXAM ORDERS PLACED AFTER THE EXTENSION DEADLINE
Total for check number V15485			422,083.00			
Check Number V15486						
1998	6801-7	1	165.06	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	6889-2	1	60.23	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15486			225.29			
Check Number V15487						
1998	38933210	1	1,272.00	00012204	TRANE U.S. INC.	REPLACING PO #18001685. HVAC VENDOR PROVIDES PREVENTATIVE MTNC CRCS, INSPECTIONS @ CHS. PROPOSAL ID 2299140. SRVC AGREEMENT 1805680R1. USC 02-102547-17-0047/USC 15-JLP-023
1998	39077585	1	1,775.55	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO BES 2 TRANE SCREW CHILLERS.
1998	39077580	1	1,496.25	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KHS 2 CARRIER CHILLERS.
1998	39077552	1	1,077.30	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE & REPAIR SERVICES TO CHS TRANE SCREW CHILLER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	39078092	1	2,889.90	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO KCAL'S 2 TRANE & 1 CARRIER CHILLERS.
1998	4320649	1	1,032.24	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15487			9,543.24			
Check Number V15488						
1998	902240866	1	31.92	68302	VARSITY BRANDS HOLDING COMPANY INC.	PENN PRACTICE BALL ITEM#MTPENBAL
1998	902240866	2	44.76	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLEX FUNBALLS- BASEBALL ITEM#127819
Total for check number V15488			76.68			
Check Number V15489						
1998	S1881990.001	1	765.47	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15489			765.47			
Check Number V15490						
1998	112430	1	250.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	112485	1	326.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
1998	112482	1	479.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15490			1,055.00			
Check Date 6/12/2018						
Check Number 154449						
1998	4274	1	1,200.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR INSTALLS A WALL CLENA OUT FOR FHMS ADMIN. OFFICE RESTROOMS.
Total for check number 154449			1,200.00			
Check Number 154450						
1998	MLG APR-MAY	0	91.40	62688	DINARDO L BAZILE	MLG 4/6/18-5/30/18
Total for check number 154450			91.40			
Check Number 154451						
4888	KISD 5/16/18	0	110.00	46329	MELANIE BELL	ART SHOW JDG 5/16/18
Total for check number 154451			110.00			
Check Number 154452						
2408	740488	0	2.15	70791	MOJICA CABRERA	REF LNCH ACCT MAEL
Total for check number 154452			2.15			
Check Number 154453						
8658	289550	0	25.00	70761	ASHLEY CARRENO	REF GRAD ROSES
Total for check number 154453			25.00			
Check Number 154454						
1998	MTZ1259	1	34,420.00	59202	CDW GOVERNMENT LLC	4884907 JAMF PRO with Jamf Cloud for MacOS subscription license annual 1 devi

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MWL3136	1	-116.70	59202	CDW GOVERNMENT LLC	1227474 Tripp Lite 100 High Speed HDMI Cable Digital Audio Video Gold M M 100ft
1998	MSS1299	1	116.70	59202	CDW GOVERNMENT LLC	1227474 Tripp Lite 100 High Speed HDMI Cable Digital Audio Video Gold M M 100ft
1998	MPB1320	1	5,250.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MRB8057	1	22.32	59202	CDW GOVERNMENT LLC	4729018 Griffin Survivor Journey back cover for tablet
1998	MVJ9625	1	89.28	59202	CDW GOVERNMENT LLC	4729018 Griffin Survivor Journey back cover for tablet
1998	MJK4860	1	1,080.00	59202	CDW GOVERNMENT LLC	4219981 LocknCharge Carrier 10 Charging Station Chromebook Laptop iPad Tablet
1998	MCF6955	1	2,500.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MTZ1259	2	5,395.00	59202	CDW GOVERNMENT LLC	4612000 JAMF JUMPSTART 2 DAY ONSITE MAC OS
1998	MPV2092	2	321.36	59202	CDW GOVERNMENT LLC	4553213 Griffin Survivor Journey back cover for tablet
1998	MPB1320	2	500.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MCS6355	2	20,500.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MTZ1259	3	9,581.62	59202	CDW GOVERNMENT LLC	4956472 JAMF PREM SUP
Total for check number 154454			79,659.58			
Check Number 154455						
8658	5986567	1	181.80	67172	RED ALPHA HOLDINGS, INC.	DO NOT EXCEED 200.00 TO CHIC FIL A FOR FFA STUDENTS WORKING KCAMP 6/6/18 AT KCAL DELIVER AT NOON
Total for check number 154455			181.80			
Check Number 154456						
1998	7	0	512.50	70789	COAHOMA ISD	KHS V FRENHP SFTBALL
Total for check number 154456			512.50			
Check Number 154457						
1998	812498	0	2,174.14	56570	COMMUNITY WASTE DISPOSAL L.P.	LIBERTY NOV-JUN 2018
Total for check number 154457			2,174.14			
Check Number 154458						
8678	DH JUN 18	0	340.34	43277	DEBRA J HARRISON	RMB ERE SUNSHINE
Total for check number 154458			340.34			
Check Number 154459						
4618	TCHS TRCK 18	1	250.00	64868	DEVIVO GROUP, INC.	BLACK LINEN TABLE CLOTHS FOR TRACK BANQUET -- THESE WILL BE USED TO COVER THE TABLES THAT STUDENT-ATHLETES AND GUESTS WILL BE SITTING AT
Total for check number 154459			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154460						
8658	290039	0	190.00	67523	LORI GIBSON	REF TSMS CHEER CAMP
Total for check number 154460			190.00			
Check Number 154461						
1998	MLG JAN-MAY	0	145.62	58569	KEISHA ORCHID GOMES	MLG 1/12/18-5/29/18
Total for check number 154461			145.62			
Check Number 154462						
4618	9792611668	1	996.30	00001173	W.W. GRAINGER, INC.	6MPK7 TK17936050T Executive Fire Safe Black Net Weight 217 lb. Capacity 4.7 cu. ft. Water Endurance 12 In. for 72 hr. Material
1998	9798953147	1	4,330.00	00001173	W.W. GRAINGER, INC.	2KDT1 TRASH CAN, RETANGULAR, 40 GAL.; SIVLER RUBBERMAID FGSR18EPLSM
Total for check number 154462			5,326.30			
Check Number 154463						
1998	A331539	0	315.00	70375	BILLY ODELL GRAY JR	FRHS SEC DNCE RECITAL
Total for check number 154463			315.00			
Check Number 154464						
1998	MLG FEB 2018	0	81.59	59355	JENNIFER M GUESS	MLG 2/6/18-2/28/18
Total for check number 154464			81.59			
Check Number 154465						
4618	PH APR 2018	1	10.00	69477	PATRICK MICHAEL HALE	PEPPERONI PIZZA
4618	PH APR 2018	2	10.00	69477	PATRICK MICHAEL HALE	CHEESE PIZZA
4618	PH APR 2018	3	12.00	69477	PATRICK MICHAEL HALE	SAUSAGE PIZZA
Total for check number 154465			32.00			
Check Number 154466						
1998	KHS MAY 2018	1	416.67	66708	PEGGY HARRISON	CONTRACT LABOR AS STRINGS INSTRUCTOR AT KHS
Total for check number 154466			416.67			
Check Number 154467						
4618	1198	1	540.00	62856	HEIRLOOM CUSTOMS	6400 GILDAN SOFT STYLE TEE
4618	1198	2	288.00	62856	HEIRLOOM CUSTOMS	PRINT SERVICES:PR 3 COL DOL 144
4618	1198	3	108.00	62856	HEIRLOOM CUSTOMS	PRINT SERVICES:PR1 COL DOL 144
Total for check number 154467			936.00			
Check Number 154468						
1998	A295601A	0	450.00	61553	RONALD WAYNE HOLT	TCHS DNCE RECITAL 6/2
Total for check number 154468			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154469						
1998	6971936	0	43.59	54055	HOME DEPOT CREDIT SERVICE	PO#18008176
Total for check number 154469			43.59			
Check Number 154470						
4618	499772	0	2.32	64165	HOSA, INC.	MEM 8/1/17-7/31/18
4618	499772	0	22.68	64165	HOSA, INC.	TCHS STDNT AFFILIATIO
Total for check number 154470			25.00			
Check Number 154471						
1998	99123	1	2,500.00	61552	JOHN D. SIMS	REPAIRS TO UNLEADED GAS PUMPS, & HOSES TO BRING THEM IN COMPLIANCE.
1998	99123	1	300.00	61552	JOHN D. SIMS	REPAIRS TO GAS PUMPS WHEN NEEDED 2017-18 SCHOOL YEAR
Total for check number 154471			2,800.00			
Check Number 154472						
1998	MLG MAR 2018	0	92.11	68305	ANGELA JAN INGRAM	MLG 3/1/18-3/29/18
1998	MLG APR 2018	0	124.75	68305	ANGELA JAN INGRAM	MLG 4/2/18-4/30/18
Total for check number 154472			216.86			
Check Number 154473						
1998	017-244	1	340.00	65128	J TAYLOR EDUCATION, INC.	REGISTRATION FOR 5 TEACHERS TO ATTEND THE DEPTH AND COMPLEXITY CONFERENCE - JUNE 13, 2018 IN HASLET TEXAS
Total for check number 154473			340.00			
Check Number 154474						
4618	18-037A	1	635.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CC021 - COLLABORATIVE COLLECTIVE COLLECITON FLIP TABLE - 55"X30"X28", BLUE EDGE
1998	18-015-0	1	1,660.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RUSSWOOD TABLES PT-SYNC-294C GREY LEGS AND EDGEBAND NEVAMAR - AL3002T - DREAMY ALLUSION LAMNATE
1998	18-037B	1	635.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CC021 - COLLABORATIVE COLLECTIVE COLLECTION FLIP TABLE - 55"X30"X28", BLUE EDGE
4618	18-037A	2	396.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11849/YEL/PLT FLAVORS STACK CHAIR-18", YELLOW-YEL, PLANTINUM-PLT
1998	18-037B	2	396.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11849/YEL/PLT FLAVORS STACK CHAIRS - 18"H, YELLOW-YEL, PLATINUM - PLT
4618	18-037A	3	293.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1998	18-037B	3	293.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1998	18-015-0	99	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 154474			4,608.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154475						
4618	290799	0	175.00	62361	JOSEPH JACKSON	REF COSMO ITEMS
Total for check number 154475			175.00			
Check Number 154476						
1968	KEEP MAY-JUN	1	1,000.00	70376	KELLY LYNN JOHNSTON	CONSULTING FOR EARLY CHILDHOOD/KEEP
Total for check number 154476			1,000.00			
Check Number 154477						
8658	315	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$300.00 FOR MEMORIAL PLAQUE
4618	597	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BALL TROPHY
4858	370	1	132.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM PURPLE FINE ARTS
Total for check number 154477			632.00			
Check Number 154478						
4618	26330	1	56.00	62864	KIM'S KLOSET, LLC	DO NOT EXCEED 80.00 TO KIMS KLOSET FOR KCAL SPIRIT SHIRTS STUDENTS ONLY
Total for check number 154478			56.00			
Check Number 154479						
8658	289102	0	150.00	70728	AMANDA LAMONT	REF TSMS CHEER CAMP
Total for check number 154479			150.00			
Check Number 154480						
8658	TCHS APR 18	1	350.00	69828	DANIEL LARSEN	DO NOT EXCEED \$900.00
8658	TCHS MAR 18	1	550.00	69828	DANIEL LARSEN	DO NOT EXCEED \$900.00
Total for check number 154480			900.00			
Check Number 154481						
1998	JL MAY 18	0	200.00	47456	JASON KYLE LEACH	STIPEND PYMT MWSU
Total for check number 154481			200.00			
Check Number 154482						
1998	3273	1	750.00	64947	LETS GO LEARN, INC.	DORA (DIAG ONLINE READING ASSESSMENT) DORA PHONEMIC AWARENESS/ SUBSCRIPTION FOR SUMMER SCHOOL AT CAPROCK ES / SOFTWARE SUBSCRIPTION IS 6/1/18-7/30/18
1998	3273	2	100.00	64947	LETS GO LEARN, INC.	VIRTUAL TRAINING FOR DORA FOR SUMMER SCHOOL TEACHER
Total for check number 154482			850.00			
Check Number 154483						
2248	0511	1	1,350.00	70379	MONTE W DAVENPORT, PHD & ASSOCIATES	IEE FOR SPECIAL EDUCATION STUDENT INCLUDING PSYCHOEDUCATIONAL TESTING.
Total for check number 154483			1,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154484						
4618	KHS MAR-MAY	1	57.00	67388	MILES STOCKTON LOCKE	PRIVATE LESSON SCHOLARSHIP PAYMENTS
Total for check number 154484			57.00			
Check Number 154485						
1998	42549	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 154485			324.00			
Check Number 154486						
1998	MLG APR-MAY	0	48.67	47639	MARJORIE MARTINEZ	MLG 4/24/18-5/21/18
Total for check number 154486			48.67			
Check Number 154487						
4618	289146	0	150.00	70790	ELIZABETH MARSH	REF KCAMP
Total for check number 154487			150.00			
Check Number 154488						
2408	INV0372411	1	8.85	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	INV0372445	1	2.59	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	INV0371842	1	35.14	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 154488			46.58			
Check Number 154489						
8658	290820	0	20.00	65428	CHERLENE MOLINA	RMB CHOC & ROSES
Total for check number 154489			20.00			
Check Number 154490						
1998	948911	1	50.96	68767	NASCO EDUCATION LLC	SB50013-KIT LED LIGHT BOX/OPTICAL
1998	948911	2	285.28	68767	NASCO EDUCATION LLC	SB49112-PRISM WATER GIANT
1998	948911	3	113.20	68767	NASCO EDUCATION LLC	SB16505-WAND MAGNETIC CLSRM PK 12
1998	948911	4	26.36	68767	NASCO EDUCATION LLC	SA09572-IRON FILINGS2KG
1998	948911	5	61.40	68767	NASCO EDUCATION LLC	C29348-KIT FARM GENRL USE FIRST AID
Total for check number 154490			537.20			
Check Number 154491						
8658	EG0010381687	0	2,009.00	68506	VARSITY BRANDS HOLDING CO., INC	TSMS CHEER CAMP
Total for check number 154491			2,009.00			
Check Number 154492						
1998	TCHS JUN 18	0	275.00	00018028	NATIONAL FORENSIC LEAGUE	TCHS 6/16-23/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	TCHS JUN 18	0	200.00	00018028	NATIONAL FORENSIC LEAGUE	LATE FEE CONF REGISTR
Total for check number 154492			475.00			
Check Number 154493						
8658	282035	0	380.00	70751	PRAGNA PATEL	REF CHEER CAMP
Total for check number 154493			380.00			
Check Number 154494						
2408	694920	0	13.95	60688	KRISTY RIVERA	REF LNCH ACCT RICHARD
Total for check number 154494			13.95			
Check Number 154495						
1998	2	2	7,200.00	68029	CHRISTINE ROBSON	WRITING OF COMMON ASSESSMENTS - 360 GD. 3 MATH ITEMS @ \$20.00 PER ITEM - MAY 1, 2018-MAY 31, 2018
Total for check number 154495			7,200.00			
Check Number 154496						
1998	MLG JAN-MAY	0	70.83	51549	ROSA SOTO MORALES	MLG 1/12/18-5/30/18
1998	MLG SEP-DEC	0	109.03	51549	ROSA SOTO MORALES	MLG 9/6/17-12/13/18
Total for check number 154496			179.86			
Check Number 154497						
4618	000474	1	104.26	69230	SAM'S EAST, INC.	DO NOT EXCEED \$125 FOR BAKING & COOKING SUPPLIES FOR KCAMP *STUDENTS ONLY
4618	008220	1	248.20	69230	SAM'S EAST, INC.	SAM'S TO PURCH ITEMS FOR HEALTH SCI KCAMP STUDENTS NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, CHIPS, CRACKERS, CANDY
4618	008368	1	37.52	69230	SAM'S EAST, INC.	SNACKS FOR UPCOMING R.O.C.K. SUMMIT MEETING
1998	003074	1	498.28	69230	SAM'S EAST, INC.	TO INCLUDE FOOD AND NON FOOD ITEMS NOT LIMITED TO EXCEED \$500.00 FOR KLC (DAEP) PERFORMANCE AWARDS FOR ATTENDANCE, PERFORMANCE AND ACHIEVEMENT FOR THE 6 WEEKS/SEMESTER
1998	008369	1	59.88	69230	SAM'S EAST, INC.	SNACKS FOR UPCOMING PBIS LEAD MEETING
1998	000469	1	123.40	69230	SAM'S EAST, INC.	SNACK FOR POLICY REVIEW MEETING PARTICIPANTS
1998	000397	1	216.02	69230	SAM'S EAST, INC.	FOR COOKIES AND ICE TEA FOR OUR FACILITY SERVICES EMPLOYEE APPRECIATION LUNCH ON FRIDAY, JUNE
1998	008371	1	199.70	69230	SAM'S EAST, INC.	SNACKS FOR UPCOMING R.O.C.K. "RISE-UP" SUMMIT.
1998	000659	1	449.05	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00 TO PURCHASE SNACKS FOR KISD STAFF FOR KISD ALL DAY PD TRAININGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	008370	1	69.36	69230	SAM'S EAST, INC.	SNACKS FOR UPCOMING RAPTOR EMERGENCY MANAGEMENT SYSTEM
Total for check number 154497			2,005.67			
Check Number 154498						
4618	CHIS APR 18	1	152.00	64005	MARY REYES SANCHEZ	MASTER FLUTE CLASS APRIL
Total for check number 154498			152.00			
Check Number 154499						
1998	MLG MAY 2018	0	183.01	53522	EDNA LAURA SCHROEDER	MLG 5/1/18-5/25/18
Total for check number 154499			183.01			
Check Number 154500						
4618	SL FEB 2018	1	19.00	00018488	SHAWNA GIBBS LYNCH	REIMBURSEMENT FOR PARKING ON THE ACADEC STATE TRIP
Total for check number 154500			19.00			
Check Number 154501						
8678	271291	1	100.99	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS/KNIVES/SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
Total for check number 154501			100.99			
Check Number 154502						
1998	5387089	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JAMES WYMAN 7/19-21
Total for check number 154502			125.00			
Check Number 154503						
1998	U559-IN	1	1,125.00	51741	SPRING CREEK CATERING COMPANY, LTD.	3 ITEM LUNCH: CHEESE ENCHILADA, BEEF ENCHILADA & BEEF TACO
1998	U628-IN	1	2,849.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CATERED LUNCHEON-MEXICAN INN CAFE'S BEEF AND CHICKEN FAJITAS, SIDES, DRINKS, DESSERTS, TABLEWARE, SERVICE & CLEAN UP
1998	U559-IN	2	100.00	51741	SPRING CREEK CATERING COMPANY, LTD.	QUESO
Total for check number 154503			4,074.00			
Check Number 154504						
1998	122197	1	735.04	00014643	MISFITZ, INC.	DO NOT EXCEED 1600.00 FOR SKILLSUSA UNIFORM AND TABLE CLOTHS FOR CTSO BANQUETS CLEANING ** USED FOR/BY STUDENTS ***
1998	122197	1	173.49	00014643	MISFITZ, INC.	DO NOT EXCEED 2000.00 FOR DRY CLEANING FOR SMOCKS, POLOS, PANTS, BLAZERS, ETC FOR SKILLS USA CLOTHING WORN BY KCAL STUDENTS
Total for check number 154504			908.53			
Check Number 154505						
1998	28-18	1	175.00	00009562	THE TENNIS SHOP, INC	EDWARDS 30 LS TENNIS NET
1998	28-18	2	40.00	00009562	THE TENNIS SHOP, INC	BUCKET OF ALPHA OVERGRIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154505			215.00			
Check Number 154506						
1998	TI MAY 18	0	200.00	48768	TRAVIS RAY IRBY	STIPEND PYMT MWSU
Total for check number 154506			200.00			
Check Number 154507						
2408	62743179-00	1	51.33	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	62741745-00	1	66.05	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 154507			117.38			
Check Number 154508						
1998	34183	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	ANASTASIA GRAY JUL18
1998	36808	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	BRITTANY BOWMAN JUL18
1998	36818	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	KAYLEE SNYDER JUL 18
Total for check number 154508			900.00			
Check Number 154509						
1998	MLG MAY 2018	0	82.30	68258	ROBERT W WRIGHT	MLG 5/1/18-5/30/18
Total for check number 154509			82.30			
Check Number V15491						
1998	50247861	1	52.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	822142 TSA W/10% SH BL PK10
1998	50247861	2	23.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number V15491			76.67			
Check Number V15492						
1998	6376364	1	584.23	00001096	DEMCO, INC.	P14933650 9 MAG OR 18 BROCHURE DISPLAY RACK 36-3/8: X 30" X 2-7/8"
1998	6383900	1	94.26	00001096	DEMCO, INC.	WI13718520 CLEAR GLOSSY LABEL PROTECTORS
1998	6386365	1	1,353.13	00001096	DEMCO, INC.	P14972720 QUARTET VINYL TACK BOARD 4'H X 12'W ALUMINUM FRAME
1998	6375617	1	8.25	00001096	DEMCO, INC.	WS12196100 SUBJECT CLASS LABELS GRAPHIC NOVELS, YELLOW 1" X 3/4", 500/ROLL
1998	6388850	1	28.50	00001096	DEMCO, INC.	WL13748030 STICK TOGETHER HOT AIR BALLOON DESIGN KIT
1998	6380715	1	427.50	00001096	DEMCO, INC.	WF13568540-UNDER WATER CARPET 10'W X 7'8"D
1998	6383900	2	34.17	00001096	DEMCO, INC.	WL13737960 COLOR CRAZE STEM WORD BOOKMARK
1998	6380715	2	16.79	00001096	DEMCO, INC.	WS12172020-3" 5" BLANK INDEX CARDS-WHITE 110/PKG
1998	6388913	2	13.25	00001096	DEMCO, INC.	12" WOODEN JACOBS LADDER 12/PKG - WD13726730

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6375617	2	8.25	00001096	DEMCO, INC.	WS13627010 MODERN SUBJECT CLASS LABEL, CLASSICS, 500/ROLL
1998	6388850	2	28.50	00001096	DEMCO, INC.	WL13748050 STICK TOGETHER SUNFLOWER DESIGN KIT
1998	6376364	2	172.99	00001096	DEMCO, INC.	SHIPPING
1998	6375617	3	41.52	00001096	DEMCO, INC.	WL13718880 COLOR CRAZE FALL BOOKMARKS
1998	6388913	3	30.37	00001096	DEMCO, INC.	DOG CLIP OVER THE PAGE BOOKMARKS - WL13617910
1998	6380715	3	54.05	00001096	DEMCO, INC.	WS13718520-CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X3-1/4" 1000/ROLL
1998	6383900	3	34.17	00001096	DEMCO, INC.	WL13762990 KINDNESS BOOKMARKS
1998	6388850	3	22.97	00001096	DEMCO, INC.	WS12815980 COLOR CODING LABELS 5/8 X 1-1/4 SKY BLUE 500/ROLL
1998	6388850	4	28.50	00001096	DEMCO, INC.	WL13763260 STICK TOGETHER HALLOWEEN SCENE DESIGN
1998	6380715	4	28.56	00001096	DEMCO, INC.	WL16333310-OUR LIBRARY HAS IT ALL PENCIL ASSORTED PASTEL COLORS 12/PKG
1998	6375617	4	29.70	00001096	DEMCO, INC.	WI13003350 PEPPERMINT SCENTED BOOKMARKS, 5"H X 2"W, 100/PKG
1998	6388913	4	28.73	00001096	DEMCO, INC.	BOOKS ARE NO. 1 PENCILS ARE NO.2 PENCILS 144/BOX - WL13558830
1998	6388913	5	37.93	00001096	DEMCO, INC.	CELEBRATE BOOKS MOOD PENCILS - WL13612040
1998	6380715	5	16.61	00001096	DEMCO, INC.	WL13708560-FUN FACTS DOGS BOOKMARKS 2" X 6" 6 DESIGN 200/PKG
1998	6388850	5	28.50	00001096	DEMCO, INC.	WL13763270 STICK TOGETHER WINTER SNOWFLAKE DESIGN
1998	6388913	6	52.11	00001096	DEMCO, INC.	I LOVE TO READ STRESS TOY - WL13749820
1998	6388850	6	28.50	00001096	DEMCO, INC.	WL13763280 STICK TOGETHER VALENTINE HEART DESIGN
1998	6380715	6	16.61	00001096	DEMCO, INC.	WL13714050-MO WILLEMS DIE CUT BOOKMARKS 2-1/4 X 5-3/4 4 DESIGN 200/PKG
1998	6388913	7	24.16	00001096	DEMCO, INC.	COLORLED PENCILS IN TUB W/ SHARPENER -- WL13731680
1998	6380715	7	16.61	00001096	DEMCO, INC.	WL12760120-CUTE CATS BOOKMARK SET-4 DESIGNS 200/PKG
1998	6388850	7	13.78	00001096	DEMCO, INC.	WS12815960 COLOR CODING LABELS 5/8 X 1-1/4 PURPLE 500/ROLL
1998	6388850	8	18.37	00001096	DEMCO, INC.	WS12815970 COLOR CODING LABELS 5/8 X 1-1/4 RED 500/ROLL
1998	6380715	8	16.61	00001096	DEMCO, INC.	WL13750050-JOKE BOOKMARKS-2" X 6" 4 DESIGN 200/PKG
1998	6388850	9	9.19	00001096	DEMCO, INC.	WS12815900 COLOR CODING LABELS 5/8 X 1-1/4 BLACK 500/ROLL
1998	6380715	9	17.48	00001096	DEMCO, INC.	WL13749750-DR SEUSS YOU HAVE BRAINS BOOKMARK-200/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6388850	10	68.72	00001096	DEMCO, INC.	WS16740600 SCOTCH 845 BOOK TAPE 2 X 15 YARDS
1998	6380715	10	17.48	00001096	DEMCO, INC.	WL13635920-DR SEUSS POEM BOOKMARK-200/PKG
1998	6380715	11	6.17	00001096	DEMCO, INC.	WL13714080-ELEPHANT AND PIGGY BOOKS-BRING ME JOY POSTER 23" X 17"
1998	6388850	11	24.91	00001096	DEMCO, INC.	WL13739830 EMOJI FACES DIE CUT BOOKMARKS 2-14 X 5-3/4 200 PACK
1998	6388850	12	24.91	00001096	DEMCO, INC.	WL1370140 COLOR CRAZE BOOKMARKS 2-1/4 X 7 200/PKG
1998	6380715	12	6.17	00001096	DEMCO, INC.	WL13714070-THE PIGEON READS A BOOK POSTER-223" X 17"
1998	6380715	13	6.65	00001096	DEMCO, INC.	WL13751060-MO WILLEMS MINI POSTER SET-8-1/2" X 11"-4/PKG
1998	6388850	13	24.91	00001096	DEMCO, INC.	WL12758670 READ REMOTE CONTROL BOOKMARKS 6 X 2 200/PKG
1998	6388850	14	24.91	00001096	DEMCO, INC.	WL13769490 JUST BE BOOKMARKS 2 X 6 200/PKG
1998	6380715	14	6.49	00001096	DEMCO, INC.	WL13635940-DR SEUSS POEM POSTER- 17"X23"
1998	6380715	15	6.49	00001096	DEMCO, INC.	WL13635950-DR SEUSS KEEP CALM AND READ ON POSTER-17"X23"
1998	6388850	15	256.41	00001096	DEMCO, INC.	WE14955260 FREE STANDING FOAM LETTER 8 X 2 MESSAGE: #GOTTAREAD
1998	6380715	16	6.17	00001096	DEMCO, INC.	WL13742880-PETE THE CAT BE CREATIVE POSTER-23"X17"
1998	6388850	16	16.10	00001096	DEMCO, INC.	WL13731540 BEST SELLERS BOOK PUZZLE 1000 PIECE
1998	6380715	17	6.17	00001096	DEMCO, INC.	WL13762940-WELCOME ONE AND ALL POSTER 23"X17"
1998	6388850	17	49.09	00001096	DEMCO, INC.	WS14874440 CLIP ON CARD HOLDER 3- 1/2 X 5-1/2 10/PKG
1998	6388850	18	11.22	00001096	DEMCO, INC.	WS13707120 HS PRESSURE SENS DATE DUE SLIPS 2 COLUMNS 4 X 2 500/ROLL
1998	6380715	18	6.49	00001096	DEMCO, INC.	WL13749760-DR SEUSS YOU HAVE BRAINS POSTER 23" X 17"
1998	6388850	19	9.54	00001096	DEMCO, INC.	WS13400030 MONTH/DAY BAND DATER 1/8 X 9/16
1998	6388850	20	114.78	00001096	DEMCO, INC.	WI13597830 END PANEL DISPLAY BIN 6 X 21 X 3-1/2
1998	6388850	99	15.92	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1998	6386365	99	135.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1998	6380715	99	169.78	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V15492

4,379.33

Check Number V15494

1998	473366F	0	-34.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	17001995 RTRN
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	850793F	1	482.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS PLEASE SEE LIST 63 BOOKS \$785.96 CATALOGING AND PROCESSING INCLUDING IN PRICE
1998	850799	1	46.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1290GE3 THE BOOK JUMPER
1998	852280	1	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1400TE8 7 ATE 9 : THE UNTOLD STOR
1998	857590	1	1,718.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOR BOOK ORDER
1998	858655F	1	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LEMONADE WAR, HARD COPY FOR THE LIBRARY. #25631T7
4618	850793F	1	274.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS PLEASE SEE LIST 63 BOOKS \$785.96 CATALOGING AND PROCESSING INCLUDING IN PRICE
4618	846556F	1	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHERE THE RED FERN GROWS
4618	851181	1	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1251SHX-THE ADVENTURERS GUIDE TO DRAGONS AND WHY THEY KEEP BITING ME-HRD
1998	829667F	1	100.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1998	809542	1	890.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST 20686840 LIST NAME APRIL 2018
1998	796199F	1	37.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	529UIS8 20 FUN FACTS ABOUT AARON SEELEY, M.
1998	810859F	1	340.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1998	819451F	1	6.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1998	833446F	1	180.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	89990T4 TITLE EZ SUBSCRIPTION GREAT READS FOR BOYS
1998	800133F	1	438.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE FOR BOOKS (EXCEEDS 100 TITLES)
1998	817693F	1	319.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 9504222 LIST# 24402241 FOR USE BY STUDENTS AT SGE ONLY.. START WITH BARCODE NUMBER 10831320.
1998	810859A	1	769.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1998	810965F	1	530.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
1998	829667	1	1,178.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1998	809542F	1	357.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT LIST 20686840 LIST NAME APRIL 2018
1998	827236	1	653.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR 277 BOOKS. DO NOT EXCEED 1184.78 INCLUDING PROCESSING. FREE SHIPPING.
1998	827236F	1	530.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR 277 BOOKS. DO NOT EXCEED 1184.78 INCLUDING PROCESSING. FREE SHIPPING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	819451	1	15.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1998	810965	1	693.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS FOR LIBRARY
4298	850793F	1	29.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT BOOKS PLEASE SEE LIST 63 BOOKS \$785.96 CATALOGING AND PROCESSING INCLUDING IN PRICE
1998	852280	2	13.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1029JES ANIMAL ARK ; CELBRATING
1998	850799	2	46.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1043UC1 FROSTBLOOD
1998	858655F	2	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MENAGERIE, HARD COPY FOR THE LIBRARY. #0819BE4
1998	857590	2	141.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
4618	851181	2	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1398WL2-A BOY CALLED BAT-PAP
1998	796199F	2	25.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	529UIU4 20 FUN FACTS ABOUT ALEXAN SEELEY, M.
1998	810965	2	48.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1998	833446F	2	175.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	89990S6 TITLE EZ SUBSCRIPTION GREAT READS FOR GIRLS
1998	810859	2	202.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT EBOOKS FOR LIBRARY
1998	810965F	2	41.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1998	850799	3	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1371FE6 HELLO UNIVERSE
1998	852280	3	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0835YY0 BEST FRINTS IN THE WHOLE
1998	858655F	3	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RESTART, HARD COPY FOR THE LIBRARY. #1134FF2
4618	851181	3	12.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1025PN7-A BOY CALLED BAT-FBG
1998	810859	3	45.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STUDENT AUDIO BOOKS (A/V MEDIA) FOR LIBRARY
1998	796199F	3	37.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	529UIW0 20 FUN FACTS ABOUT BENJAM MORLOCK, T
1998	833446F	3	175.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	89990P1 TITLE EZ SUBSCRIPTION STARRED REVIEWS
1998	858655F	4	12.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE THING ABOUT GEORGIE,, HARD COVER BOOK FOR THE LIBRARY. #07961X7
1998	852280F	4	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1076FD6 DEFENDER OF THE REALM
4618	851181	4	43.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1502TJ6-THE CHILDREN'S BLIZZARD-PAP
1998	819451	4	17.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BEDTIME FOR BATMAN BOOK FOR STUDENT AND TEACHER USE IN LIBRARY
1998	833446F	4	37.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1998	796199F	4	24.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	5271KX8 20 FUN FACTS ABOUT THE DE NIVER, HEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	810859A	4	48.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1998	810859F	4	19.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1998	852280F	5	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1135PGX THE DRAGON WITH A CHOCOLA
1998	858655F	5	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
4618	851181	5	11.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1515CJ7-THE CHILDREN'S BLIZZARD-FBS
1998	819451	5	12.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DON'T CALL ME SPECIAL BOOK FOR STUDENT AND TEACHER USE IN LIBRARY
1998	796199F	5	24.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	5271LA7 20 FUN FACTS ABOUT THE US SHEA, THER
1998	852280	6	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1487DH4 IT'S NOT JACK AND THE BEA
4618	851181F	6	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1076FD6-DEFENDER OF THE REALM-HRD
1998	819451	6	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DRAGONS LOVE TACOS 2
1998	796199F	6	31.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	522CAK1 THE BILL OF RIGHTS
1998	850799	7	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1355RE8 ONE FOR SORROW: A GHOST STORY
1998	852280	7	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1045UF9 THE LEGEND OF ROCK PAPER
4618	851181F	7	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	11417Z4-ELEVEN-PAP
1998	819451F	7	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EMMANUEL'S DREAM BOOK FOR STUDENT AND TEACHER USE IN LIBRARY
1998	796199F	7	39.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	5110PT8 DOCUMENTS OF FREEDOM : A SWAIN, GWE
1998	852280	8	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1065WJ7 THE LITTLE GIRL WHO DIDN'
4618	851181	8	12.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1406AE8-HOW TO BE A SUPERVILLAIN-HRD
1998	796199F	8	34.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	523LRV8 HECTOR P. GARCIA JUAREZ, CH
1998	819451F	8	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE GIRL WHO THOUGHT IN PICTURES BOOK FOR STUDENT AND TEACHER USE IN LIBRARY
1998	852280F	9	19.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1194KO1 NERDY BIRDY TWEETS
1998	850799	9	46.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0876PV9 STARFLIGHT
4618	851181	9	12.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1178GJX-JUBILEE-FBG
1998	796199F	9	34.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	523LRW6 JOHN "DANNY" OLIVAS JUAREZ, CH
1998	850799	10	46.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0505KU6 ZERO DAY
1998	852280F	10	25.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1512VJ2 RESTART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	851181	10	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0920EV8-THE MENAGERIE-PAP
1998	796199F	10	42.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	527MRTX JULIETTE GORDON LOW HALLY, ASH
1998	819451F	10	12.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	I AM PEACE BOOK FOR STUDENT AND TEACHER USE IN LIBRARY
1998	852280	11	40.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1029SN4 WE'RE ALL WONDERS
1998	850799	11	16.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
4618	851181	11	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	02735N1-NO TALKING-PAP
1998	819451F	11	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	I'M HERE BOOK FOR STUDENT AND TEACHER USE IN LIBRARY
1998	796199F	11	38.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	512ANI2 LET'S CELEBRATE CONSTITUT DERUBERTIS
1998	852280F	12	6.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1998	852280	12	8.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
4618	851181	12	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1176YG3-POLARIS-HRD
1998	796199F	12	17.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	509BMQO SHARKS GIBBONS, G
1998	819451	12	12.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	I SEE THINGS DIFFERENTLY BOOK FOR STUDENT AND TEACHER USE IN LIBRARY
1998	852280F	13	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1176YG3 POLARIS
4618	851181	13	66.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1499VJX-RESTART-PAP
1998	796199F	13	36.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	5139LA1 WHOSE TOOLS ARE THESE? : KATZ COOPE
1998	819451	13	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE INVISIBLE BOY BOOK FOR STUDENT AND TEACHER USE IN LIBRARY
4618	851181	14	60.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	13188X2-THE THING ABOUT GEORGIE-A NOVEL-PAP
1998	819451	14	13.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITS OK TO BE DIFFERENT BOOK FOR STUDENT AND TEACHER USE IN LIBRARY
4618	851181	15	68.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1518BJ9-WISH-PAP
1998	819451	15	25.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MI AMIGA TIENE DOWN SYNDROME BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
4618	851181	16	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1507MJ7-WISH-FBG
1998	819451F	16	19.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MI AMIGO TIENE AUTISMO BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
4618	851181	17	53.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
4618	851181F	17	7.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	819451	17	19.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MY FRIEND HAS AUTISM BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	18	19.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MY FRIEND HAS DOWN SYNDROME
1998	819451	19	13.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	POR QUE YO SO YO? BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	21	4.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A RAINBOW OF FRIENDS IN SPANISH BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	22	20.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SOME KIDS ARE BLIND BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451F	23	20.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SOME KIDS ARE BLIND BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451F	24	20.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SOME KIDS USE WHEELCHAIRS BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	25	20.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SOME KIDS WEAR LEG BRACES BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	26	6.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPAGHETTI IS NOT A FINGER FOOD BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	27	15.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BLACK BOOK OF COLORS BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451F	28	9.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	UNIQUELY WIRED BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	29	13.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WE'LL PAINT THE OCTOPUS RED BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451F	30	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHAT DO YOU DO WITH A CHANCE? BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	31	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHAT DO YOU DO WITH AN IDEA? BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	32	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHERE OLIVER FITS BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	33	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHY AM I ME? BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	34	18.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHY DOES IZZY COVER HER EARS? BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	35	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	YOU! BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.
1998	819451	36	12.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPECIAL PEOPLE, SPECIAL WAYS BOOK FOR STUDENT AND TEACHER USE IN LIBRARY.

Total for check number V15494

12,566.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15495						
4618	9463514	1	119.85	00001477	THE PROPHET CORPORATION	GE13-092 TILTED SEATS - YELLOW
Total for check number V15495			119.85			
Check Number V15496						
4618	05B09044	1	3.86	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR CHOIR STUDENT MUSIC TO USE IN CLASSROOMS
4618	05B09044	99	23.13	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15496			26.99			
Check Number V15497						
2408	482S10072626	1	220.00	68703	FRIGELAR NORTH AMERICA INC	B92-440 REFRIG R404A 24LB
2408	482S10072420	1	848.00	68703	FRIGELAR NORTH AMERICA INC	B92-085 REFRIG R22 30 LB
Total for check number V15497			1,068.00			
Check Number V15498						
4618	1126958	0	17,554.38	41224	JOSTENS, INC	CHS YEARBOOK 17/18
Total for check number V15498			17,554.38			
Check Number V15499						
1998	5449790518	1	28.48	00002233	LAKESHORE EQUIPMENT COMPANY	KINETIC SENSORY SAND SE201
1998	5480670518	1	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# GG964 LARGE TAKE-HOME BACKPACK SUPPLIES FOR COUNSELOR, PAM ANDREWS, TO USE IN CLASSROOM GUIDANCE LESSONS & SMALL GROUP INTERVENTION AT ELC SOUTH
1968	5451290518	1	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	DD631 CONNECTIVE FURNITURE WALL ADAPTOR -22 1/2"
1998	5480670518	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AA708 MOODS & EMOTIONS MIRRORS SUPPLIES FOR COUNSELOR, PAM ANDREWS, TO USE IN CLASSROOM GUIDANCE LESSONS & SMALL GROUP INTERVENTION AT ELC SOUTH
1968	5451290518	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD632 CONNECTIVE FURNITURE WALL ADAPTOR-30"
1998	5480670518	3	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE613 CHARACTER KIDS SAVE THE DAY GAME SUPPLIES FOR COUNSELOR, PAM ANDREWS, TO USE IN CLASSROOM GUIDANCE LESSONS & SMALL GROUP INTERVENTION AT ELC SOUTH
1968	5451290518	3	53.18	00002233	LAKESHORE EQUIPMENT COMPANY	DD637 CONNECTIVE FURNITURE CONNECTOR - 30"
1968	5451290518	4	160.55	00002233	LAKESHORE EQUIPMENT COMPANY	DD640 CONNECTIVE FURNITURE WAVE PANEL - 22 1/2" TO 30"
1968	5451290518	5	350.55	00002233	LAKESHORE EQUIPMENT COMPANY	DD641 CONNECTIVE FURNITURE EXTRA-WIDE SAFETY GATE
Total for check number V15499			702.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15500						
8678	NRE JUN 18	0	718.25	57980	RONALD R. LANDRETH, JR.	NRE SUNSHINE T-SHIRTS
Total for check number V15500			718.25			
Check Number V15501						
1998	418152	1	170.55	00002009	BETROID ENTERPRISES INC	CHORAL OCTAVOS AND MUSIC
4618	416616	1	60.08	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
4618	415533	1	81.05	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR KHS BAND
Total for check number V15501			311.68			
Check Number V15502						
2638	1780161-00	1	3,113.65	00002011	HERTZBERG - NEW METHOD, INC.	QUOTE Q-17175444 SPANISH LANGUAGE LIBRARY BOOKS FOR FREEDOM ES / 327 TITLES / SEE ATTACHED LIST OF TITLES / **NO TITLE SUBSTITUTIONS OR BACK ORDERS**
2638	1780161-01	1	1,484.43	00002011	HERTZBERG - NEW METHOD, INC.	QUOTE Q-17175444 SPANISH LANGUAGE LIBRARY BOOKS FOR FREEDOM ES / 327 TITLES / SEE ATTACHED LIST OF TITLES / **NO TITLE SUBSTITUTIONS OR BACK ORDERS**
2638	1780161-00	2	129.48	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FEE
2638	1780161-01	2	61.72	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FEE
Total for check number V15502			4,789.28			
Check Number V15503						
1998	SOF18-285	1	1,485.00	69729	SAV-ON FENCE INC.	E/L VENDOR REPAIRS GATE #2 @ FACILITY BUILDING.
1998	SOF18-285	2	745.00	69729	SAV-ON FENCE INC.	LABOR ON INSTALLATION & WIRING IN PLACE. SET NEW J-BOX & INSTALL RELAY
Total for check number V15503			2,230.00			
Check Number V15504						
1998	86195340	1	1,122.31	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE FOR PEST CONTROL DEPARTMENT.
1998	86048608	1	3,608.41	66856	SITEONE LANDSCAPE SUPPLY, LLC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE BY IRRIGATION DEPT.
1988	86243192	1	531.60	66856	SITEONE LANDSCAPE SUPPLY, LLC	***DO NOT EXCEED \$600.00*** TO PURCHASE LANDSCAPING AND FLOWERS FOR FACILITY IMPROVEMENTS
Total for check number V15504			5,262.32			
Check Number V15505						
1998	397545	1	1,200.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D473 YOUTH HARMONIQUE 0001 BLK Y
1998	397684	1	1,100.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D4002 YOUTH FELICE DRESS 0002 BLUE 5 OF SIZE 14 5 OF SIZE 16.5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	397545	2	390.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D473 YOUTH HARMONIQUE 0001 BLK YT
1998	397684	2	4,520.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D908 FELICE DRESS 0002 BLUE 10 OF SIZE 00; 10 OF SIZE 02; 5 OF SUIZE 04; 5 OF SIZE 06 5 OF SIZE 08; 5 OF SIZE 10;
1998	397545	3	244.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D645 HARMONIQUE DRESS 0001 BLK
1998	397545	4	560.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 MENS DRESS SHIRT 0001 BLK 33
1998	397545	5	208.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 MENS DRESS SHIRT 0001 BLK 35
1998	397545	6	96.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 MENS DRESS SHIRT 0001 BLK 37
1998	397545	7	320.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 MENS DRESS SHIRT 0001 BLK BOYS
1998	397545	8	456.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J400 YOUTH UNISEX POPLIN VEST 0001 BLK Y
1998	397545	9	1,320.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J714 MENS POPLIN VEST 0001 BLK R
1998	397545	10	740.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	T072 VANGARD WINDSOR TIE 0001 BLK
1998	397684	99	393.40	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
1998	397545	99	387.38	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V15505

11,934.78

Check Number V15506

4108	180033	1	0.00	54244	STEPS TO LITERACY, LLC	C2-KISDK5ST509-K KINDERGARTEN SUGGESTED WRITING TEXTS
4108	180418	1	0.00	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-K KINDERGARTEN BI-LINGUAL WRITING
1998	181224-1	1	0.00	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-K KINDERGARTEN ENGLISH READING CLASSROOM LIBRARY
4108	180418	2	0.00	54244	STEPS TO LITERACY, LLC	V2-EDUSVPK1-W KINDERGARTEN UNIT 1 WRITING COLLECTION
4108	180033	2	0.00	54244	STEPS TO LITERACY, LLC	C2-KISDK5ST509-1 1ST GRADE SUGGESTED WRITING TEXTS
1998	181224-1	2	0.00	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-1 - 1ST GRADE ENGLISH READING CLASSROOM LIBRARY
4108	180418	3	0.00	54244	STEPS TO LITERACY, LLC	V2-EDUSVPK2-W KINDERGARTEN BI-LINGUAL WRITING COLLECTION
4108	180033	3	0.00	54244	STEPS TO LITERACY, LLC	C2-KISDK5ST509-2 2ND GRADE SUGGESTED WRITING TEXTS
1998	181224-1	3	0.00	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-2 2ND GRADE ENGLISH READING CLASSROOM LIBRARY ***DISCOUNT APPLIED TO THIS ITEM***
4108	180033	4	0.00	54244	STEPS TO LITERACY, LLC	C2-KISDK5ST509-3 3RD GRADE SUGGESTED WRITING TEXTS
4108	180418	4	0.00	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-1 1ST GRADE SUGGESTED TEXTS FOR WRITING-BI-LINGUAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	181224-1	4	0.00	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-3 - 3RD GRADE ENGLISH READING CLASSROOM LIBRARY
4108	180033	5	0.00	54244	STEPS TO LITERACY, LLC	-KISDK5ST509-4 4TH GRADE SUGGESTED WRITING TEXTS
4108	180418	5	0.00	54244	STEPS TO LITERACY, LLC	V2-EDUSVP12-W 1ST GRADE BILINGUAL WRITING
1998	181224-1	5	0.00	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-4 - 4TH GRADE ENGLISH READING CLASSROOM LIBRARY
4108	180033	6	0.00	54244	STEPS TO LITERACY, LLC	-KISDK5ST509-5 5TH GRADE SUGGESTED WRITING TEXTS
4108	180418	6	0.00	54244	STEPS TO LITERACY, LLC	V2-EDUSVP14-W 1ST GRADE WRITING COLLECTION: VARIETY
4108	180418	7	0.00	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-2 2ND GRADE SUGGESTED TEXTS FOR WRITING BI-LINGUAL
4108	180418	8	0.00	54244	STEPS TO LITERACY, LLC	V2-EDUSVP21-W 2ND GRADE WRITING COLLECTION: VARIETY
4108	180418	9	0.00	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-3 3RD GRADE SUGGESTED WRITING TEXTS BI-LINGUAL
4108	180418	10	0.00	54244	STEPS TO LITERACY, LLC	V2-EDUSVP31-W 3RD GRADE WRITING COLLECTION: VARIETY
4108	180418	11	0.00	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-4 4TH GRADE SUGGESTED TEXTS FOR WRITING BI-LINGUAL
4108	180418	12	0.00	54244	STEPS TO LITERACY, LLC	V2-EDUSVP41-W 4TH GRADE WRITING COLLECTION: VARIETY
4108	180418	13	0.00	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-5 5TH GRADE SUGGESTED TEXTS FOR WRITING BI-LINGUAL
4108	180418	14	0.00	54244	STEPS TO LITERACY, LLC	V2-EDUSVP51-W 5TH GARDE WRITING COLLECTION: VARIETY
4108	180418	15	0.00	54244	STEPS TO LITERACY, LLC	V2-EDUSVP23-W 2ND GRADE UNIT 3 WRITING COLLECTION: VARIETY BI-LINGUAL

Total for check number V15506			0.00			
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Check Number	V15507					
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1998	39078089	1	5,876.70	00012204	TRANE U.S. INC.	HVAC VENDOR MAINENANCE & SERVICES REPAIRS ON FRHS 4 TRANE & 2 CARRIER CHILLERS.
1998	39077553	1	3,553.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES MAINTENANCE SERVICES & REPAIRS TO CHS CENTRIFUGAL CHILLER

Total for check number V15507			9,429.70			
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Check Number	V15508					
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1998	112429	1	1,342.00	00002143	WOODARD BUILDERS SUPPLY CO.	3-0X7-0X1-3/4 ROTARY CT NTRL BRCH DR: UNFN, 3 EA L-GLF100 20-1/2X26-1/2" X DKB LTE KIT PR DR, 3 EA 19-1/2X25-1/2" X 1/4 CLR TMPRD GLS, 3 EA 4.5X4.5 HNG PRPS, 1 EA CYLNDRCL LCK PRP, RT HD
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Total for check number V15508			1,342.00			
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Check Date	6/13/2018					
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154510						
1998	MLG MAY 2018	0	54.50	69923	AMIR AL BADRIE	MLG 5/9/18-5/31/18
Total for check number 154510			54.50			
Check Number 154511						
1988	290200	0	120.00	64807	ROBIN L ALLEN	REF SWIM LESSONS
Total for check number 154511			120.00			
Check Number 154512						
8658	KHS DON 2018	1	5,200.00	70723	BACKING THE BLUE - DENTON	MONEY RAISED FOR WENDI JONES THROUGH WIN IT FOR WENDI
Total for check number 154512			5,200.00			
Check Number 154513						
1998	00015642	1	3,540.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2 KLA12-BK 500W X 500W, TWO-WAY, ACTIVE, LINE-ARRAY LOUDSPEAKER; 12-INCH WOOFER,
1998	00015643	1	5,475.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	EO-8WL-BEIGE EMBRACE OMNIDIRECTIONAL EARMOUNT LAVALIER MICROPHONE
1998	00015643	99	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1998	00015642	99	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 154513			9,160.00			
Check Number 154514						
2118	3274076	1	1,530.00	58232	BEST BUY STORES LP	OSMO - GENIUS KITS ITEM# BB20456695
1998	3262034	1	195.86	58232	BEST BUY STORES LP	EMATIC UNIVERSAL FOLIO FLIP COVER FOR IPAD BB19708301
2118	3274076	2	15.50	58232	BEST BUY STORES LP	SHIPPING
1998	3262034	2	23.98	58232	BEST BUY STORES LP	EMATIC UNIVERSAL FOLIO FLIP COVER FOR IPAD MINI BB19708303
1998	3262034	3	18.68	58232	BEST BUY STORES LP	SHIPPING
Total for check number 154514			1,784.02			
Check Number 154515						
4618	KIDS 6/6/18	1	169.49	46801	2PW, INC.	LUNCH AND LEARN WELLNESS OPPORTUNITY ON 06/06/18 FOR 30 EMPLOYEES (ASSORTED SANDWICHES, CHIPS, AND FRUIT TRAY)
Total for check number 154515			169.49			
Check Number 154516						
4618	FHMS APR3 18	0	50.00	69654	JESSICA BRAAM	FHMS 4/17/18-4/24/18
4618	FHMS APR2 18	0	50.00	69654	JESSICA BRAAM	FHMS 4/24/18-4/25/18
Total for check number 154516			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154517						
1998	KISD 6/8/18	1	3,072.00	70548	CREATIVE PLAY LLC	ONSITE STUDENT PROGRAM ON JUNE 6 AND 7, 2018/ 8 1 1/2 HR SESSIONS / ENGINEERING WORKSHOP
Total for check number 154517			3,072.00			
Check Number 154518						
4618	S. WILLIAMS	0	1,000.00	46902	BRIGHAM YOUNG UNIVERSITY	SCHLRSHP SIERRA WILLI
Total for check number 154518			1,000.00			
Check Number 154519						
1998	44226	1	195.00	64497	BROOKLYN PUBLISHERS, LLC	SCRIPTS FOR THE PRODUCTION OF "THE PRINCESS KNIGHT"
1998	44226	2	25.50	64497	BROOKLYN PUBLISHERS, LLC	NOTEBOOK SCRIPTS FOR "THE PRINCESS KNIGHT"
1998	44226	3	70.00	64497	BROOKLYN PUBLISHERS, LLC	PERFORMANCE ROYALTY FOR "THE PRINCESS KNIGHT"
1998	44226	99	21.00	64497	BROOKLYN PUBLISHERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 154519			311.50			
Check Number 154520						
4618	2205	1	4,080.00	68830	BSG MEDIA GROUP	DESIGN, PRINT, LAMINATE AND INSTALL WINDOW PERF ON 4 CLASSROOM FRONTS
Total for check number 154520			4,080.00			
Check Number 154521						
1998	MLG MAY 2018	0	8.88	69702	JENNIFER LYNNE CAMPBELL	MLG 5/3/18-5/9/18
Total for check number 154521			8.88			
Check Number 154522						
1998	44483451-00	1	3,253.00	59559	CARRIER ENTERPRISE, LLC	HVAC A/C UNIT FOR PVES, ITEM #580JE07A115A2A0AA 410A GAS/ELEC 460-3-60
1998	44483451-00	2	164.00	59559	CARRIER ENTERPRISE, LLC	HAIL GUARD, ITEM #HG-LVP-SRT2A-FI, CRLVHLGD013A00 LOUVERED HAIL GUARD TC07.
1998	44483451-00	3	125.00	59559	CARRIER ENTERPRISE, LLC	FREIGHT CHARGE
Total for check number 154522			3,542.00			
Check Number 154523						
4618	284345	0	138.47	70808	VICKI CARVER	REF TEXTBOOK FINE
Total for check number 154523			138.47			
Check Number 154524						
1998	2522936	1	48.18	64896	ELIZABETH FRITZ	BOX LUNCHEES FOR WORKING LUNCH - INTERVIEW FOR THE GT LEARNING COORDINATOR, JUNE 6, 2018, KELLER, TEXAS - EDUCATION CONFERENCE ROOM
Total for check number 154524			48.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154525						
8658	FRHS MAY2018	1	300.00	69756	CHARLOTTE CHOVANETZ	SECRETARIAL/BOOKKEEPING SERVICES FOR THE MONTH OF MAY, 2018
Total for check number 154525			300.00			
Check Number 154526						
1998	MLG MAY 2018	0	28.89	51106	CINDY GAIL HOOVER	MLG 5/1/18-5/22/18
Total for check number 154526			28.89			
Check Number 154527						
1998	7199202247	1	1,601.28	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 1 / 2 LITER BOTTLED WATER
Total for check number 154527			1,601.28			
Check Number 154528						
1998	MLG MAY 2018	0	96.57	60147	LEIGH F COOK	MLG 5/2/18-5/29/18
Total for check number 154528			96.57			
Check Number 154529						
8658	34580G	1	234.47	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMITED TO ROSES AND CHOCOLATE BARS
Total for check number 154529			234.47			
Check Number 154530						
2408	672533	0	21.25	49230	AMIEE COUSEY	REF LNCH ACCT TREVOR
Total for check number 154530			21.25			
Check Number 154531						
1998	MLG MAY 2018	0	25.51	49314	STACY CRABB	MLG 5/1/18-5/24/18
Total for check number 154531			25.51			
Check Number 154532						
8658	R. CRISTIAN	0	1,000.00	42377	DALLAS BAPTIST UNIVERSITY	SCHLRSH RYLEE CRISTI
Total for check number 154532			1,000.00			
Check Number 154533						
4618	407	1	250.00	69836	DBP AUDIO LLC	PRE-UIL CONTEST RECORDING FOR BAND
Total for check number 154533			250.00			
Check Number 154534						
8658	23304	1	540.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ITEM# DSTLE-W GRADUATION STOLES - WHITE
8658	23304	2	50.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 154534			590.00			
Check Number 154535						
1998	DSS-0233843	1	157.00	70585	DEEP SPACE SPARKLE, INC	- DRAW PAINT MAKE SUMMER ONLINE WORKSHOP - JULY 7, 2018
1998	228285	1	157.00	70585	DEEP SPACE SPARKLE, INC	THIS IS AN ONLINE SEMINAR FOR STAFF DEVELOPMENT FOR THE ART TEACHER. FEE FRO REGISTERING VIA PO AND THE CLASS IS \$157
Total for check number 154535			314.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154536						
1998	TIA CONF 18	1	40.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	LIBRARIAN - SARAH HIBBITS - TIA CONFERENCE - DENTON ISD - JULY 17TH-18TH
Total for check number 154536			40.00			
Check Number 154537						
4618	33757	1	45.00	54751	DISCOUNT BANNERS & SIGNS	CHAMPIONSHIP BANNER FOR BOYS TRACK
Total for check number 154537			45.00			
Check Number 154538						
1998	P36931760101	1	388.13	60777	EARLY CHILDHOOD, LLC	ITEM # LAN IAC WCS 05 BRAWNY TOUGH ADJUSTABLE CHART STAND
Total for check number 154538			388.13			
Check Number 154539						
1998	201	1	550.00	60534	PHILLIP G DOMINGUEZ	OPEN PO FOR TECHNOLOGY CONTRACTED SERVICES
1998	201	1	530.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR TECHNOLOGY CONTRACTED SERVICES
Total for check number 154539			1,080.00			
Check Number 154540						
1998	4296	1	450.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR 2 DAY BLC TRAINING ON MAY 29-30, 2018 AT VALLEY VIEW ISD, 805 S. LEE STREET, VALLEY VIEW, TX
Total for check number 154540			450.00			
Check Number 154541						
1998	WO#18-05T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
6308	WO#18-05	1	500.00	67138	PAULA B SOMMER	MONTHLY RETAINER FEE FOR CONSULTING SERVICES FOR SEPTEMBER 1, 2017-JUNE 30, 2018
Total for check number 154541			1,500.00			
Check Number 154542						
4618	KHS MAY2018	1	600.00	70187	CHRISTEN ENGEL	CONTRACT SERVICES 02/19/2018 - 06/01/2018
Total for check number 154542			600.00			
Check Number 154543						
4618	221N8Q	1	13.55	63215	HIGHWAY TOLL ADMINISTRATION, LLC	TOLL CHARGES
Total for check number 154543			13.55			
Check Number 154544						
1998	39814	1	2,200.50	64706	GOMEZ FLOOR COVERING, INC.	G/M FLEXCO-SPEXTONES 12X12, SMOOTH COLOR 090 NICKEL W. GRAPHITE LINE RUBBER FLOOR TILES FOR 270 SQ FT. DISTRICT WIDE
1998	39814	2	111.70	64706	GOMEZ FLOOR COVERING, INC.	FLEXCO #3100 ADHESIVE 4 GAL TO BE USED FOR FRHS.
Total for check number 154544			2,312.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154545						
1998	ADMIN PAINT1	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR AND REPAINT WALLS: E107, 12' X 12' X 9' CEILINGS AND ONE 12' X 9' WALL IN E106
1998	ISMS LOCKERS	1	2,281.31	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR AND MATERIALS TO RELOCATE ISMS LOCKERS FROM BAND HALL DOWNSTAIRS TO HALLWAY AT B13-B15 UPSTAIRS. SEE DETAILED SCOPE ON WORK ON GOLDSMITH PROPOSAL.
1998	KCAL VET-1	1	842.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT DRYWALL PARTITION
1998	ADMIN PAINT1	2	700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR AND REPAINT WALLS: RECEPTION AREA, 12' X 16' X 9' CEILING
1998	KCAL VET-1	2	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HOLLOW METAL FRAME
1998	ADMIN PAINT1	3	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR AND REPAINT WALLS: SPED WORKROOM, 20' X 25' X 9' CEILING
1998	KCAL VET-1	3	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL LARGE WINDOW
1998	ADMIN PAINT1	4	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MOVING OF FURNITURE & WALL ITEMS. NO NEED TO REHANG WALL ITEMS.
1998	KCAL VET-1	4	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW BASE AT NEW WALLS
1998	ADMIN PAINT1	5	226.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1998	KCAL VET-1	5	1,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE
1998	ADMIN PAINT1	6	153.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
1998	KCAL VET-1	6	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-WORK CEILING
1998	ADMIN PAINT1	7	120.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAINT DOOR FROM RECEPTION TO WORK ROOM
1998	KCAL VET-1	7	25.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RELOCATE 1 LIGHT
1998	KCAL VET-1	8	474.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1998	KCAL VET-1	9	521.62	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 154545			11,019.13			
Check Number 154546						
1998	MLG APR-MAY	0	0.00	65676	CHRISTINA IRENE GREELING	MLG 4/2/18-5/31/18
Total for check number 154546			0.00			
Check Number 154547						
1998	MLG JAN-FEB	0	62.89	48514	HEATHER LYNN VARON	MLG 1/31/18-2/26/18
1998	MLG MAR 2018	0	44.53	48514	HEATHER LYNN VARON	MLG 3/5/18-3/29/18
Total for check number 154547			107.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154548						
4618	HMS 5/21/18	1	175.00	69179	STOCKTON HELBING	STOCKTON HELBING YES JAZZ CLINICIAN 5/21/18
Total for check number 154548			175.00			
Check Number 154549						
2408	727625	0	16.60	70806	LESLIE HOBURG	REF LNCH ACCT NICHOLE
Total for check number 154549			16.60			
Check Number 154550						
4888	1971815	1	500.00	54055	HOME DEPOT CREDIT SERVICE	PAINT SUPPLIES
Total for check number 154550			500.00			
Check Number 154551						
1998	CHS 5/25/18	1	3,975.00	70279	HOOK & LADDER PIZZA CO, INC.	PIZZA, SALAD, AND DRINKS FOR EMPLOYEE RECOGNITION MAY 25, 2015
Total for check number 154551			3,975.00			
Check Number 154552						
1998	146	1	7,500.00	69982	HUMANEX VENTURES, LL	TEAMEX TRAINING SESSIONS
Total for check number 154552			7,500.00			
Check Number 154553						
1998	71456	1	942.37	47960	INDUSTRIAL POWER ISUZU TRUCK INC	REPLACE REAR ROLL UP DOOR
1998	71250	1	973.57	47960	INDUSTRIAL POWER ISUZU TRUCK INC	DOOR ASSY, REAR REFINISH DOOR ASSY COMPLETE SHOP MATERIALS PAINT MATERIALS
1998	71250	2	84.36	47960	INDUSTRIAL POWER ISUZU TRUCK INC	SHOP MATERIALS
1998	71456	2	84.22	47960	INDUSTRIAL POWER ISUZU TRUCK INC	SHOP MATERIALS
1998	71250	3	241.71	47960	INDUSTRIAL POWER ISUZU TRUCK INC	PAINT MATERIALS
1998	71456	3	241.29	47960	INDUSTRIAL POWER ISUZU TRUCK INC	PAINT MATERIALS
1998	71250	4	843.62	47960	INDUSTRIAL POWER ISUZU TRUCK INC	LABOR / BODY
1998	71456	4	842.16	47960	INDUSTRIAL POWER ISUZU TRUCK INC	LABOR BODY
1998	71250	5	448.17	47960	INDUSTRIAL POWER ISUZU TRUCK INC	LABOR / REFINISH
1998	71456	5	447.40	47960	INDUSTRIAL POWER ISUZU TRUCK INC	LABOR REFINISH
Total for check number 154553			5,148.87			
Check Number 154554						
1998	207	1	272.00	60194	KELLER TROPHY AND AWARDS, LTD	PROMOTIONAL GOODS ZFMRE-IBTHD FIJI PEN-TEAL
1998	207	2	285.00	60194	KELLER TROPHY AND AWARDS, LTD	PROMOTIONAL GOODS WFQMJ-GPCAU NOTEPAD
1998	207	99	45.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 154554			602.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154555						
1998	MLG MAY 2018	0	11.12	42342	KELLY L COCKRILL	MLG 5/2/18-5/24/18
Total for check number 154555			11.12			
Check Number 154556						
1998	RCA-2018	0	24.00	53475	JILL DIAN KERSH	ATLANTA 1/24-1/26
Total for check number 154556			24.00			
Check Number 154557						
2408	730900	0	7.05	65096	CHRISTEN LEE	REF LNCH ACCT KINLEY
Total for check number 154557			7.05			
Check Number 154558						
1998	6033	1	195.32	64951	MARATHON HEALTH, LLC	VACCINE FOR KISD WELLNESS CENTER
Total for check number 154558			195.32			
Check Number 154559						
1998	RES#166816-9	1	1,228.50	70241	MARQUEE EVENT GROUP, INC.	5051 CHAIR FOLDING SAMSONITE WHITE
1998	RES#166816-9	2	110.00	70241	MARQUEE EVENT GROUP, INC.	KELLE KELLER DEL/PU
Total for check number 154559			1,338.50			
Check Number 154560						
1998	578035-0	1	649.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAP70644 PEN FLAIR 16ST POUCH AST
1998	578033-0	1	34.30	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM AVE 05461 LABEL 75RND IM/PK LBE
1998	577483-0	1	15.28	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE 95463 LABEL .75RND 1008/PK GN
1998	578033-0	2	34.30	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE-05465 LABEL 75RND 1M/PK,OE
1998	577483-0	2	21.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 11124 CLIP BIND, 32MM 24PCS/BK
1998	578033-0	3	34.30	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE-05466 LABEL 75RND 1M/PK,RD
1998	577483-0	3	35.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 12113 FOLDER MLA 1/2 CUT LTR 100 BOX
1998	578033-0	4	34.30	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE-05470 LABEL 75 RND 1M/PK,FYW
1998	577483-0	4	35.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 21125 SHEET PROTECTORS
1998	577483-0	5	55.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 22478 MARKER FLIP CHART 8/ST
1998	578033-0	5	34.30	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE-05471 LABEL 75RND 1M/PK,FOE
1998	578033-0	6	27.30	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-40114 LABEL,CL CODE 3/4 1008 YW
1998	577483-0	6	9.73	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN 32954 TAPE DISPENSER BK
1998	577483-0	7	125.82	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM 653AN NOTE,PST-IT 1.5X2 NE AST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	578033-0	7	27.30	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-40115 LABEL CL, CODE 3/4 1008 GN
1998	577483-0	8	10.68	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVT 75254 POCKET BNDR 5 PK AST
1998	577483-0	9	13.08	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ROA 77332 BOOK COMP 365HT WIDE BK
1998	577483-0	10	20.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 81045 MARKER EXPO2, DE, CHSL 165T
1998	577483-0	11	30.14	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BIC GSMG11PE PEN ROUND STICK GRIP PP
Total for check number 154560			1,251.11			
Check Number 154561						
2408	667438	0	41.50	70807	KIRK MCCAULEY	REF LNCH ACCT ALEXAND
Total for check number 154561			41.50			
Check Number 154562						
1998	MLG MAY 2018	0	15.75	63254	KAY E MESECK	MLG 5/11/18-5/21/18
Total for check number 154562			15.75			
Check Number 154563						
1998	138210	1	428.00	53027	MGM PRINTING SERVICES	TEAL 5/8"(16MM) POLYESTER LANYARD W/J-HOOK & ONE-COLOR IMPRINT OF "KELLER ISD FINE ARTS"
Total for check number 154563			428.00			
Check Number 154564						
1998	MLG MAY 2018	0	23.71	50400	MARILYN E MILLER	MLG 5/1/18-5/24/18
Total for check number 154564			23.71			
Check Number 154565						
1998	MLG MAY 2018	0	40.22	59503	VALERIE KAE MINOR	MLG 5/2/18-5/29/18
Total for check number 154565			40.22			
Check Number 154566						
6658	1651271	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT CHS- SEPT 01, 2017- JUNE 30, 2018.
Total for check number 154566			1,070.00			
Check Number 154567						
4618	KCAL 6/4/18	1	44.20	00008886	PIZZA BROTHERS, INC.	FOOD FOR ENGINEERING CAMP STUDENTS ONLY NOT TO EXCEED \$44.20 FOR CAMP DATE 6/4/18
Total for check number 154567			44.20			
Check Number 154568						
4618	0010355173	1	8,976.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT OVERNIGHT
4618	0010376213	1	3,600.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT INSTRUCTION ONLY
4618	0010376213	2	118.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR INSTRUCTION ONLY
4618	0010355173	2	748.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR OVERNIGHT
4618	0010355173	3	274.00	68506	VARSITY BRANDS HOLDING CO., INC	CHAPERONE OVERNIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154568			13,716.00			
Check Number 154569						
1998	416	1	1,500.00	70003	NEDRP, LLC	RESTORATIVE PRACTICES CONSULTATION MAY 22, 2018
Total for check number 154569			1,500.00			
Check Number 154570						
1998	KHS MAY 2018	1	833.33	65292	CHI HUE OH	CONTRACT LABOR AS STRINGS INSTRUCTOR.
Total for check number 154570			833.33			
Check Number 154571						
4618	FHMS MAY 18	0	45.00	69709	KRISTIN PERRY	FHMS 5/1/18
Total for check number 154571			45.00			
Check Number 154572						
1998	RCA-2018	0	24.00	63744	TRACI ANDREA PLINSKY	TRV ATLANTA 1/24-1/26
Total for check number 154572			24.00			
Check Number 154573						
1998	MLG MAR 2018	0	44.15	68430	FRANCES DENISE POWELL-STEVENSON	MLG 3/1/18-3/30/18
1998	MLG MAY 2018	0	38.70	68430	FRANCES DENISE POWELL-STEVENSON	MLG 5/1/18-5/23/18
1998	MLG FEB 2018	0	51.78	68430	FRANCES DENISE POWELL-STEVENSON	MLG 2/1/18-2/28/18
1998	MLG APR 2018	0	46.87	68430	FRANCES DENISE POWELL-STEVENSON	MLG 4/3/18-4/27/18
Total for check number 154573			181.50			
Check Number 154574						
1998	224067	1	15,355.78	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
1998	224067	1	1,485.98	62866	PREMIER LOGITECH	OPEN PURCHASE ORDER FOR SERVICE TECHNICIANS AND ENGINEERS
Total for check number 154574			16,841.76			
Check Number 154575						
1998	RCA MAY 2018	0	150.76	69899	SARAH E RILEY	TRV ATLANTA 5/10-11/
Total for check number 154575			150.76			
Check Number 154576						
8658	002480	1	42.70	69230	SAM'S EAST, INC.	FOOD AND PAPER GOODS FOR SENIOR PICNIC. TO INCLUDE BUT NOT LIMITED TO HOT DOGS, BUNS, WATER CHIPS, CONDIMENTS, PAPER TRAYS, NAPKINS
4618	002480	1	722.88	69230	SAM'S EAST, INC.	FOOD AND PAPER GOODS FOR SENIOR PICNIC. TO INCLUDE BUT NOT LIMITED TO HOT DOGS, BUNS, WATER CHIPS, CONDIMENTS, PAPER TRAYS, NAPKINS
Total for check number 154576			765.58			
Check Number 154577						
1998	MLG JAN-MAY	0	47.03	53007	JENNIFER SANCHEZ	MLG 1/5/18-5/21/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154577			47.03			
Check Number 154578						
1998	MLG MAY 2018	0	27.90	57720	SHANNON KAY BRYANT	MLG 5/2/18-5/31/18
Total for check number 154578			27.90			
Check Number 154579						
1998	AS JUN 18	0	131.00	69941	ANGELA LEE SHORTLEDGE	RMB ESL CERTIFICATION
Total for check number 154579			131.00			
Check Number 154580						
8658	285049	0	100.00	69348	LINDY SMITH	REF PROM TICKET
Total for check number 154580			100.00			
Check Number 154581						
4618	1001257539	0	6,576.26	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2408	1001257539	0	-25,297.18	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2408	1001257539	0	727,242.50	48808	SODEXO, INC. & AFFILIATES	SALARIES MAY 2018
Total for check number 154581			708,521.58			
Check Number 154582						
8658	CHS 5/5/18	1	200.00	62480	BRANDON RAY STEWARD	MOON GOBO - ADDITIONAL LIGHTING AT CHS PROM MAY 5, 2018
Total for check number 154582			200.00			
Check Number 154583						
4618	KHS 5/24/18	1	55.00	69015	CAROLINE JEFFERYS	10" SQUARE ACADEMIC DECATHLON BANQUET
Total for check number 154583			55.00			
Check Number 154584						
1998	55565	1	332.52	00013517	TEXAS FURNITURE SOURCE INC	ENDORSE HLWM.Y2.QA.H.1M.UR10.SB.N
1998	55565	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 154584			367.52			
Check Number 154585						
1968	1675531	1	40.00	70113	TEXAS HEALTH AND HUMAN SERVICES	BACKGROUND CHECKS FOR DAVID RISCHE, ERICA WOOD, MELINDA SMITH, BRIANNA MORRIS, MEGAN CIPRIANI, LORI GOW, JACQUELINE SANCHEZ AND OTHERS THAT WILL BE HIRED
Total for check number 154585			40.00			
Check Number 154586						
4618	301977	1	100.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CERTIFICATION FEE FOR PROF. EDUCATORS TYPE FEE FOR 2017/2018 BOATER SAFETY COURSE FOR CHS OUTDOOR ED STUDENTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	301980	1	40.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CERTIFICATION FEE FOR PROF. EDUCATORS TYPE FEE FOR 2017/2018 BOATER SAFETY COURSE FOR CHS OUTDOOR ED STUDENTS.
Total for check number 154586			140.00			
Check Number 154587						
1998	17-76	1	400.00	41021	TEXAS SCHOOL FOR THE BLIND AND	MILEAGE FOR TSBVI FOR ON-SITE CONSULTATION VISITS
Total for check number 154587			400.00			
Check Number 154588						
4618	M. MOREIRA	0	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	SCHLRSHP MARIA RIVERI
Total for check number 154588			1,000.00			
Check Number 154589						
8658	K. BOS	0	1,000.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP KATHERINE BO
Total for check number 154589			1,000.00			
Check Number 154590						
1998	62735214-00	1	635.00	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
1998	62736726-00	1	3,951.35	00002084	UNITED REFRIGERATION INC	SCITSMAN NUGGET ICE MACHINE
1998	62736726-00	2	1,024.44	00002084	UNITED REFRIGERATION INC	SCOTSMAN MODULAR BIN
Total for check number 154590			5,610.79			
Check Number 154591						
1998	001110	1	126.08	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	005325	1	378.33	00023294	WAL-MART STORES TEXAS, LLC	BIOLOGY CONSUMABLES INCLUDING BUT NOT LIMITED TO: PLASTIC CUPS, ZIPLOC BAGS, POPCORN, LIMA BEANS, SUGAR, TENDERIZER, OIL, TOOTHPICKS, CHEESE CLOTH, DISH SOAP, HAND SOAP, BROWN PAPER BAGS
1998	003912	1	85.15	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	000495	1	110.32	00023294	WAL-MART STORES TEXAS, LLC	OPEN P.O NOT TO EXCEED \$5000.00 TO PURCHASE INVENTORY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHTS ETC
1998	005835	1	120.24	00023294	WAL-MART STORES TEXAS, LLC	BIOLOGY CONSUMABLES INCLUDING BUT NOT LIMITED TO: PLASTIC CUPS, ZIPLOC BAGS, POPCORN, LIMA BEANS, SUGAR, TENDERIZER, OIL, TOOTHPICKS, CHEESE CLOTH, DISH SOAP, HAND SOAP, BROWN PAPER BAGS
Total for check number 154591			820.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154592						
4618	TCHS 4/26/18	0	100.00	62021	WALSWORTH PUBLISHING COMPANY, INC	TCHS WKSHP 4/26/18
Total for check number 154592			100.00			
Check Number 154593						
1998	1411791	1	1,320.00	67448	B&A LABORATORIES	6 METAL (TOTAL LEAD) WATER EPA 200.8
Total for check number 154593			1,320.00			
Check Number V15509						
4618	22575	0	2,140.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	HMS/PHI HOUSE CELEB
Total for check number V15509			2,140.00			
Check Number V15510						
4618	142868851	1	18.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MEMOREX STORAGE CASE SLIM DVD 25PK CLEAR/REG
4618	142112626	2	1.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON LP-E17 BATTERY PACK
4618	142868851	2	28.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERBATIM DVD-R 4.7G 16X WHT IKJT PRNT HUB 100PK/REG
1998	142112626	2	382.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON LP-E17 BATTERY PACK
Total for check number V15510			430.87			
Check Number V15511						
1998	1151534	0	22.95	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMA
1998	1156144	0	68.98	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMA
Total for check number V15511			91.93			
Check Number V15512						
1998	135452	1	38.00	62814	RECOGNITION, INC	ROBE RICK WESTFALL FOR HIGH SCHOOL GRADUATION MAY 26, 2018, UTA
1998	135458	1	2,156.22	62814	RECOGNITION, INC	STATE CHAMPIONSHIP RINGS
1998	135452	2	34.00	62814	RECOGNITION, INC	ROBE FOR HIGH SCHOOL GRADUATION MAY 26, 2018 AT UTA FOR JIM STITT
1998	135452	3	34.00	62814	RECOGNITION, INC	ROBE FOR HIGH SCHOOL GRADUATION MAY 26, 2018 AT UTA FOR BEVERLY DIXON
1998	135452	4	36.00	62814	RECOGNITION, INC	ROBE FOR HIGH SCHOOL GRADUATION MAY 26, 2018 AT UTA FOR CHRIS ROOF
1998	135452	5	34.00	62814	RECOGNITION, INC	ROBE FOR HIGH SCHOOL GRADUATION MAY 26, 2018 AT UTA FOR RUTHIE KEYES
1998	135452	6	34.00	62814	RECOGNITION, INC	ROBE FOR HIGH SCHOOL GRADUATION MAY 26, 2018 AT UTA FOR BRAD SCHOFIELD
1998	135452	7	36.00	62814	RECOGNITION, INC	ROBE FOR HIGH SCHOOL GRADUATION MAY 26, 2018 AT UTA FOR CINDY LOTTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	135452	8	36.00	62814	RECOGNITION, INC	ROBE FOR HIGH SCHOOL GRADUATION MAY 26, 2018 AT UTA FOR KARINA DAVIS
Total for check number V15512			2,438.22			
Check Number V15513						
1998	15914-3	1	346.80	54653	BARCELONA WEST, INC.	6 DOZEN DUDLEY SOFTBALLS FOR GAME USE
1998	15914-3	99	20.00	54653	BARCELONA WEST, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15513			366.80			
Check Number V15514						
4618	143145	1	705.20	42908	C&G SPORTING GOODS	G500B - TROP BLUE YOUTH 5.3 HEAVY COTTON T-SHIRT
4618	143145	2	1,186.80	42908	C&G SPORTING GOODS	G500 TROP BLUE 5.3 HEAVY COTTON T- SHIRT
4618	143145	3	28.80	42908	C&G SPORTING GOODS	G500 TROP BLUE 5.3 HEAVY COTTON T- SHIRT
4618	143145	4	481.60	42908	C&G SPORTING GOODS	G500B - NAVY YOUTH 5.3 HEAVY COTTON T-SHIRT
4618	143145	5	1,040.60	42908	C&G SPORTING GOODS	G500 NAVY 5.3 HEAVY COTTON T- SHIRT
4618	143145	6	19.20	42908	C&G SPORTING GOODS	G500 NAVY 5.3 HEAVY COTTON T- SHIRTS
Total for check number V15514			3,462.20			
Check Number V15515						
1998	3659312	1	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PBIS TEAM HANDBOOK ITEM# 9781575424699
1998	3675650	1	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062422644 ALLEGEDLY TIFFANY D JACKSON
1998	3672206	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780310351801 BOUNDARIES UPDATED AND EXPANDED EDITION: WHEN TO SAY YES, HOW TO SAY NO TO TAKE CONTROL OF YOUR LIFE
1998	3675648	1	460.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501105036 MOVE YOUR BUS
1998	3672332	1	55.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUDDHA BOARD
1998	3672344	1	175.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416957768 - 7 HABITS OF HAPPY KIDS
1998	3672342	1	720.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781892989604 - MORNING MEETING BOOK BY ROXANN KRIETE
1998	3674167	1	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250144232 BOOK JUMPER
1998	3674166	1	329.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506341163 BLENDED LEARNING IN ACTION
1998	3672331	1	1,197.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BISCUIT GOES TO SCHOOL (MY FIRST I CAN READ SERIES) 9780064436168
4108	3665900	1	4,252.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780786463978 DEAF COMMUNITY IN AMERICA: HISTORY IN THE MAKING
1998	3659312	2	25.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PBIS TIER THREE HANDBOOK ITEM# 9781544301174

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3674167	2	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316273183 FROSTBLOOD (FROSTBLOOD SAGA SERIES #1)
1998	3672206	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING
1998	3675650	2	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524714680 ONE OF US IS LYING KAREN M. MCMANUS
1998	3659312	3	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PBIS TIER TWO HANDBOOK ITEM# 9781506384528
1998	3674167	3	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250056849 HIDDEN
1998	3675650	3	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534429369 THUNDERHEAD (B&N EXCLUSIVE EDITION) (ARC OF A SCYTHE SERIES #2) NEAL SHUSTERMAN
1998	3674167	4	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101937853 POISON'S KISS
1998	3675650	4	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399547966 WARCROSS MARIE LU
1998	3674167	5	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484747865 STARFLIGHT (STARFLIGHT SERIES #1)
1998	3674167	6	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484725481 ZERO DAY
Total for check number V15515			7,697.79			
Check Number V15516						
1998	9504474	1	1.19	68396	BLICK ART MATERIALS LLC	60939-0300 (BJB 61-) WIGGLE EYES 144/PK 10MM
1998	9496640	1	189.64	68396	BLICK ART MATERIALS LLC	70284-1001 LAB FOR KIDS CLAY LAB FOR KIDS
Total for check number V15516			190.83			
Check Number V15517						
4618	902385633	1	1,617.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NKBA5892 410- NAVY - BRASILIA XL BACKPACK
4618	902331158	1	2,139.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOSSIL HILL BOYS ATHLETICS WORKOUT SHIRTS
1998	902342525	1	5,172.36	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK CLOSED MESH WINDSCREEN (ITEM # NSPHG)
1998	902384590	1	81.48	68301	VARSITY BRANDS HOLDING CO., INC.	FOX40 W/CUSH GRIP BK #1240368
1998	902342523	1	3,045.85	68301	VARSITY BRANDS HOLDING CO., INC.	CLOSED MESH POLYPROPYLENE WINDSCREEN (ITEM # NSPHG)
1998	902342524	1	2,160.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH LEAGUE FIELD COVER 90' X 90' (ITEM # 1236774)
4618	902385633	2	693.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NKBA5892 064- GREY BRASILIA XL BACKPACK
4618	902331158	2	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902256001	2	59.95	68301	VARSITY BRANDS HOLDING CO., INC.	CARLTON T800 WHITE/BLUE MEDIUM TUBE OF 6 T800WHBL
1998	902384590	2	544.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE STARTING BLOCK ASB3500X
1998	902342523	2	152.29	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902342525	2	258.62	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	902342524	2	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902384590	3	119.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN FOOTBALL BAG 1377679
1998	902256001	3	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	RACQUET CART 1246131
4618	902385633	4	115.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902384590	4	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY 2/LAID-IN STRIPE 1167931
1998	902384590	5	1,215.00	68301	VARSITY BRANDS HOLDING CO., INC.	GST GAME FOOTBALL NCAA - OFFICIAL 3F1003
1998	902384590	6	94.50	68301	VARSITY BRANDS HOLDING CO., INC.	AGILITY HOOP 1344158
1998	902384590	7	333.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER IMPACT BAL - 31" 1451722
1998	902384590	8	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER IMPACT BALL - 36" 1344165
1998	902384590	9	959.25	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON WAVE SOLUTION GAME BALL - 29.5 1235241
1998	902384590	10	243.00	68301	VARSITY BRANDS HOLDING CO., INC.	KWIK GOAL PREMIER CORNER FLAGS - 4/SET 1379304
1998	902384590	11	223.71	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V15517			20,494.51			
Check Number V15518						
4618	N278400	3	172.35	59537	C. C. CREATIONS, LTD.	QUOTE Q38064-ISIBINDI HOODIE (VARIOUS SIZES AND PRICES PER QUOTE)
4618	N278415	16	241.80	59537	C. C. CREATIONS, LTD.	QUOTE #Q38063-HESHIMA HOODIES (QTY. 17 VARIOUS SIZES PER QUOTE)
Total for check number V15518			414.15			
Check Number V15519						
1998	0728649-01	1	6,360.00	67293	CARDINAL'S SPORT CENTER, INC.	BISON 8 ' ILLUMINATED SCORERS TABLE WITH POSSESSION ARROWS
Total for check number V15519			6,360.00			
Check Number V15520						
1998	53525056	1	879.00	00003554	CHANNING BETE COMPANY, INC.	PATHS GL PRE/K CLASSROOM MDL 502045
1998	53525056	2	669.00	00003554	CHANNING BETE COMPANY, INC.	PATHS GL 1 CLASSROOM MODULE 502046
1998	53525056	3	489.00	00003554	CHANNING BETE COMPANY, INC.	PATHS GL 2 CLASSROOM MODULE 502047
1998	53525056	4	439.00	00003554	CHANNING BETE COMPANY, INC.	PATHS GL 3 CLASSROOM MODULE 502048
1998	53525056	5	246.36	00003554	CHANNING BETE COMPANY, INC.	SHIPPING AND HANDLING CHARGE 904905
Total for check number V15520			2,722.36			
Check Number V15521						
1998	37774	1	402.90	00023909	COWTOWN BUS CHARTERS	CHARTER #37774
Total for check number V15521			402.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15522						
4618	39030	1	8.97	69671	BK THOMPSON ENTERPRISES, INC.	39MU (1GOLD, 1 SILVER, 1 BRONZE) MEDALS CROWN RE/WHITE/BLUE RIBBON
4618	39030	2	2.25	69671	BK THOMPSON ENTERPRISES, INC.	ENGRAVING
4618	39030	3	124.50	69671	BK THOMPSON ENTERPRISES, INC.	CM04MU 1 3/4 MEDALS CROWN W/RED DRAPE NO ENGRAVING
Total for check number V15522			135.72			
Check Number V15523						
1988	T00-0000837	1	120.00	44893	D & J SPORTS INCORPORATED	8 EA. ITEM# DJ-10401 LIFEGUARD RESCUE TUBE COVER QUOTE/TICKET# Q00-0000028
1988	T00-0000837	2	312.00	44893	D & J SPORTS INCORPORATED	8 EA. LIFEGUARD 40" RESCUE TUBE QUOTE/TICKET# Q00-0000028
1988	T00-0000837	99	20.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V15523			452.95			
Check Number V15524						
4618	6390730	1	1,092.50	00001096	DEMCO, INC.	WF13734710 T SHAPED BENCH FOR STUDENTS ONLY AT WILLIS LANE FOR 2017-18 YEAR.
4618	6390730	2	190.91	00001096	DEMCO, INC.	SHIPPING PER QUOTE IS 190.49
Total for check number V15524			1,283.41			
Check Number V15525						
4618	A001897442	1	27.00	00002530	EDUCATIONAL PRODUCTS, INC	R.O.C.K. ANTI-BULLYING/HARASSMENT TSHIRT ORDER VIA WEBSTORE DURING OPEN WINDOW:2/18/18-3/11/18 STYLE: FLEECE JACKET - COLOR: BLACK - SIZE: ADLT XL
4618	A001897771	1	31.12	00002530	EDUCATIONAL PRODUCTS, INC	CORAL SILK- ADULT SMALL-G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001897771	2	66.13	00002530	EDUCATIONAL PRODUCTS, INC	CORAL SILK- YOUTH SMALL. -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001897443	2	23.75	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: LADIES POLO SPORT TEK - COLOR: BLACK - SIZE ADLT. SMALL
4618	A001897771	3	198.39	00002530	EDUCATIONAL PRODUCTS, INC	CORAL SILK- YOUTH MEDIUM. -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001897443	3	23.75	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: LADIES POLO-SPORT TEK - COLOR: PURPLE - SIZE: ADLT. SMALL
4618	A001897771	4	108.92	00002530	EDUCATIONAL PRODUCTS, INC	CORAL SILK- YOUTH LARGE. -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001898030	4	20.00	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SCALLOPS LS-T COLOR: SAPPHIRE SIZE: ADLT. SMALL
4618	A001897771	5	369.55	00002530	EDUCATIONAL PRODUCTS, INC	HELICONIA - YOUTH SMALL. -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898030	5	40.00	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SCALLOP- LS-T COLOR: SAPPHIRE SIZE: ADLT. MEDIUM
4618	A001898030	6	10.00	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SCALLOP- LS-T COLOR: SAPPHIRE SIZE: ADLT. LARGE
4618	A001897771	6	66.13	00002530	EDUCATIONAL PRODUCTS, INC	HELICONIA- YOUTH MEDIUM- -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001897771	7	15.56	00002530	EDUCATIONAL PRODUCTS, INC	HEATHER NAVY ADULT SMALL--G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898030	7	20.00	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SCALLOP- LS-T COLOR: SAPPHIRE SIZE: ADLT. XL
4618	A001897771	8	11.67	00002530	EDUCATIONAL PRODUCTS, INC	HEATHER NAVY- ADULT MEDIUM- - G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898031	8	8.75	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-LS-T COLOR: PURPLE SIZE: ADLT. SMALL
4618	A001897771	9	15.56	00002530	EDUCATIONAL PRODUCTS, INC	HEATHER NAVY- YOUTH SMALL. -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898031	9	8.75	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-LS-T COLOR: PURPLE SIZE: ADLT. LARGE
4618	A001897771	10	202.28	00002530	EDUCATIONAL PRODUCTS, INC	HEATHER NAVY- YOUTH MEDIUM- - G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898031	10	17.50	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-LS-T COLOR: BLACK SIZE: ADLT. XL
4618	A001897771	11	163.38	00002530	EDUCATIONAL PRODUCTS, INC	HEATHER NAVY- YOUTH LARGE. -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898031	11	8.75	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-LS-T COLOR: CARDINAL RED SIZE: ADLT. SMALL
4618	A001897771	12	3.89	00002530	EDUCATIONAL PRODUCTS, INC	MAROON. ADULT SMALL- -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898033	12	10.00	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: TRIBAL -LS-T COLOR: LIGHT BLUE` SIZE: ADLT. MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001898033	13	10.00	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: TRIBAL -LS-T COLOR: LIGHT BLUE SIZE: ADLT. LARGE
4618	A001897771	13	3.89	00002530	EDUCATIONAL PRODUCTS, INC	MAROON- ADULT MEDIUM- -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001897771	14	155.60	00002530	EDUCATIONAL PRODUCTS, INC	MAROON- YOUTH SMALL. -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898024	14	10.00	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: CHEVRON -LS-T COLOR: CHARCOAL SIZE: ADLT. SMALL
4618	A001898024	15	20.00	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: CHEVRON -LS-T COLOR: CHARCOAL SIZE: ADLT. MEDIUM
4618	A001897771	15	202.28	00002530	EDUCATIONAL PRODUCTS, INC	MAROON- YOUTH MEDIUM- -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898024	16	20.00	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: CHEVRON-LS-T COLOR: CHARCOAL SIZE: ADLT. LARGE
4618	A001897771	16	27.23	00002530	EDUCATIONAL PRODUCTS, INC	MAROON YOUTH LARGE - -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898024	17	10.00	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: CHEVRON-LS-T COLOR: CHARCOAL SIZE: ADLT. XL
4618	A001897771	17	287.86	00002530	EDUCATIONAL PRODUCTS, INC	SKY- YOUTH SMALL - -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001897771	18	136.15	00002530	EDUCATIONAL PRODUCTS, INC	SKY- YOUTH MEDIUM- -G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898032	18	10.68	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: BLACK SIZE: ADLT. MEDIUM
4618	A001897771	19	3.89	00002530	EDUCATIONAL PRODUCTS, INC	SKY- YOUTH LARGE --G500 GILDAN HEAVY CTTN 5.3OZ TEE FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR FIELD DAY ON MAY 18TH 2018
4618	A001898032	19	26.70	00002530	EDUCATIONAL PRODUCTS, INC	STYLE:FEEDER PATTERN-SS-T COLOR: BLACK SIZE: ADLT. LARGE
4618	A001898032	20	7.34	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: BLACK SIZE: ADLT. 2XL
4618	A001898032	21	5.34	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: CARDINAL RED SIZE: ADLT. MEDIUM
4618	A001898032	22	5.34	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: CARDINAL RED SIZE: ADLT. XL
4618	A001898032	23	7.34	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: CARDINAL RED SIZE: ADLT. 2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001898032	24	5.34	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: NAVY SIZE: ADLT. SMALL
4618	A001898032	25	10.68	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: NAVY SIZE: ADLT. LARGE
4618	A001898032	26	5.34	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: NAVY SIZE: ADLT. XLARGE
4618	A001898032	27	5.34	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: PURPLE SIZE: ADLT. SMALL
4618	A001898032	28	5.34	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: PURPLE SIZE: ADLT. MEDIUM
4618	A001898032	29	5.34	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: PURPLE SIZE: ADLT. LARGE
4618	A001898032	30	10.68	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FEEDER PATTERN-SS-T COLOR: PURPLE SIZE: ADLT. XLARGE
4618	A001898025	31	6.39	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: CHEVRON-SS-T COLOR: CHARCOAL SIZE: ADLT. SMALL
4618	A001898025	32	19.17	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: CHEVRON-SS-T COLOR:CHARCOAL SIZE: ADLT. MEDIUM
4618	A001898025	33	19.17	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: CHEVRON-SS-T COLOR: CHARCOAL SIZE: ADLT. LARGE
4618	A001898025	34	31.95	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: CHEVRON-SS-T COLOR: CHARCOAL SIZE: ADLT. XLARGE
4618	A001898025	35	8.39	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: CHEVRON-SS-T COLOR:CHARCOAL SIZE: ADLT. 2XL
4618	A001898028	36	6.39	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FLORAL-SS-T COLOR: LIME SIZE: ADLT. MEDIUM
4618	A001898028	37	12.78	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: FLORAL-SS-T COLOR: LIME SIZE: ADLT. XLARGE
4618	A001898034	38	12.78	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: TRIBAL-SS-T COLOR: LIGHT BLUE SIZE: ADLT. MEDIUM
4618	A001898034	39	6.39	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: TRIBAL-SS-T COLOR: LIGHT BLUE SIZE: ADLT. LARGE
4618	A001898029	40	25.56	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: GEOMETRIC-SS-T COLOR: BERRY SIZE: ADLT. SMALL
4618	A001898029	41	44.73	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: GEOMETRIC-SS-T COLOR: BERRY SIZE: ADLT. MEDIUM
4618	A001898029	42	51.12	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: GEOMETRIC-SS-T COLOR: BERRY SIZE: ADLT. LARGE
4618	A001898029	43	31.95	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: GEOMETRIC-SS-T COLOR: BERRY SIZE: ADLT. XLARGE
4618	A001898029	44	16.78	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: GEOMETRIC-SS-T COLOR: BERRY SIZE: ADLT. 2XL
4618	A001898026	45	31.95	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SILK HEXAGON-SS-T COLOR: CORAL SIZE: ADLT. SMALL
4618	A001898026	46	44.73	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SILK HEXAGON-SS-T COLOR: CORAL SIZE: ADLT. MEDIUM
4618	A001898026	47	38.34	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SILK HEXAGON-SS-T COLOR: CORAL SIZE: ADLT. LARGE
4618	A001898026	48	70.29	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SILK HEXAGON-SS-T COLOR: CORAL SIZE: ADLT. XLARGE
4618	A001898027	49	25.56	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SCALLOPS-SS-T COLOR: SAPPHIRE SIZE: ADLT. SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	A001898027	50	38.34	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SCALLOPS-SS-T COLOR: SAPPHIRE SIZE: ADLT. MEDIUM
4618	A001898027	51	31.95	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SCALLOPS-SS-T COLOR: SAPPHIRE SIZE: ADLT. LARGE
4618	A001898027	52	31.95	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SCALLOPS-SS-T COLOR: SAPPHIRE SIZE: ADLT. XLARGE
4618	A001898027	53	16.78	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SCALLOPS-SS-T COLOR: SAPPHIRE SIZE: ADLT. 2XL
4618	A001898027	54	8.39	00002530	EDUCATIONAL PRODUCTS, INC	STYLE: SCALLOPS-SS-T COLOR: SAPPHIRE SIZE: ADLT. 3XL
Total for check number V15525			3,100.36			
Check Number V15526						
1998	1947757	1	3,295.00	68404	EXPLORELEARNING, LLC	1 SITE REFLEX SITE LICENSE FOR ALL TARGETED STUDENTS ON CAMPUS. PRICED PER SITE. REFLEX DEVELOPMENT IS COMPLIMENTARY BASED PACKAGED IS FREE
Total for check number V15526			3,295.00			
Check Number V15527						
1998	857590A	1	445.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOR BOOK ORDER
1998	850839F	1	488.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TIMBER CREEK LIBRARY SEE ATTACHED
1998	850839	1	1,155.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TIMBER CREEK LIBRARY SEE ATTACHED
1998	850795A	1	538.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1998	850795	1	3,645.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
4618	843124F	1	637.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST OF BOOKS
4618	843124	1	478.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST OF BOOKS
1998	791895	1	30.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195JG9 CHIBI LIGHTS LED CIRCUIT
1998	836362A	1	505.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOR BOOK ORDER
1998	836362	1	3,019.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOR BOOK ORDER
1998	819232	1	1,553.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT QUOTE ID 9510106
1998	833279F	1	2,399.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1268QKX SPHERO SP EDUCATION PACK
1998	819232F	1	626.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT QUOTE ID 9510106
2638	847636	1	3,821.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 9531355 / SPANISH LANGUAGE LIBRARY BOOKS FOR CHISHOLM TRAIL IS / 216 TITLES / SEE ATTACHED LIST OF TITLES / **NO
1998	857590A	2	31.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1998	791895	2	110.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195GG7 CHIBITRONICS CLASSROOM PA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	836362A	2	33.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1998	836362	2	211.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
2638	847636	2	232.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
1998	791895	3	10.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195HG4 CHIBITRONICS CRAFT WITH C
1998	791895	4	30.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195LG3 CHIBITRONICS WHITE LED
1998	791895F	5	25.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1244RB7 COIN CELL 3 PACK. CR2032
1998	791895	6	299.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1207AD7 CUBELETS TWELVE KIT
1998	791895	7	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1364ZL2 LARGE LEGO BUILDING PLATE
1998	791895	8	108.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1366KL6 MEDIUM STORAGE EIGHT PACK
Total for check number V15527			20,475.41			
Check Number V15528						
8658	9735	1	5,150.00	61677	ECHO TRANSPORTATION	CHARTER BUSES TO TRANSPORT CHS BAND STUDENTS FROM CORPUS CHRISTI TO KELLER APRIL 21-22, 2018
Total for check number V15528			5,150.00			
Check Number V15529						
6708	INV0019506	1	23,025.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	E70-E3: E70-E3 70IN CLASS LED LCD MON 19X10
6708	INV0019506	2	1,445.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	60-614: NEO-FLEX FIX WM UHD (WALL MOUNT)
6708	INV0019506	3	2,700.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	VIZIO 61-70 2YR WAR: 61-70IN HD FHD COMMERCIAL USE WTY PLAN
6708	INV0019506	4	5,008.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: SERVICES: DEPLOYMENT CLIENT SERVICES
6708	INV0019506	6	72.75	68393	GTS TECHNOLOGY SOLUTIONS, INC	60-614: NEO-FLEX FIX WM UHD (WALL MOUNT)
6708	INV0019506	7	80.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	VIZIO 51-60 2YR WAR: 51-60IN HD FHD COMMERCIAL USE WTY PLAN
6708	INV0019506	8	250.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: SERVICES: DEPLOYMENT CLIENT SERVICES
6708	INV0019506	9	395.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	D43F-F1: 43IN SMARTCAST D-SER LED LCD SM TV 19X10
6708	INV0019506	10	72.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	60-614: NEO-FLEX FIX WM UHD (WALL MOUNT)
6708	INV0019506	11	42.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	VIZIO 33-43 2YR WAR: 33-43IN HD FHD COMMERCIAL USE WTY PLAN
6708	INV0019506	12	250.40	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES: DEPLOYMENT CLIENT SE: SERVICES: DEPLOYMENT CLIENT SERVICES
6708	INV0019506	13	13,136.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CDE706 1T: VIEWSONIC CDE7061T 70" LED DISPLAY
6708	INV0019506	14	9.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	WMK-047: VIEWSONIC - WALL MOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6708	INV0019506	15	1,396.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	LB-STND-003: VIEWSONIC LB-STND-003 - STAND
Total for check number V15529			47,882.05			
Check Number V15530						
1998	712799016214	1	24.79	68200	INTERSTATE ALL BATTERY CENTER	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR THE CAMPUS MACHINES
1998	712799016214	1	1,119.13	68200	INTERSTATE ALL BATTERY CENTER	"CUSTODIAL PARTS, SUPPLIES & MATERIALS BATTERIES FOR CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE,
Total for check number V15530			1,143.92			
Check Number V15531						
1998	05B12045	1	99.95	00009210	J. W. PEPPER & SON, INC	10781906 SNAP CARDS FOR UPPER VOICE TRE
1998	05B12045	2	159.92	00009210	J. W. PEPPER & SON, INC	10781911 SNAP CARDS FOR LOWER VOICE TRE
1998	05B12045	3	139.93	00009210	J. W. PEPPER & SON, INC	10781912 SNAP CARDS FOR BASS CLEF
Total for check number V15531			399.80			
Check Number V15532						
2118	1097280518	1	980.40	00002233	LAKESHORE EQUIPMENT COMPANY	MATH FOLDER GAME LIBRARIES KITS K-1 COMPLETE SET
1998	1133880518	1	283.82	00002233	LAKESHORE EQUIPMENT COMPANY	FK216 CHILDREN OF THE WORLD FLOOR PUZZLE
2118	1097280518	2	612.75	00002233	LAKESHORE EQUIPMENT COMPANY	MATH FOLDER GAME LIBRARIES SETS GR. 2-3
1998	1133880518	2	370.20	00002233	LAKESHORE EQUIPMENT COMPANY	FK227 USA MAP FLOOR PUZZLE
1998	1133880518	3	531.93	00002233	LAKESHORE EQUIPMENT COMPANY	HH173 WESTWARD MOVEMENT RESOURCE BOX GR 4-5
1998	1133880518	4	531.93	00002233	LAKESHORE EQUIPMENT COMPANY	HH174 AMERICAN REVOLUTION RESOURCE BOX GR 4-5 ACT
1998	1133880518	5	327.52	00002233	LAKESHORE EQUIPMENT COMPANY	HH973 LANDFORMS MATCH-UPS
1998	1133880518	6	284.90	00002233	LAKESHORE EQUIPMENT COMPANY	EE407 SAVING & SPENDING HANDS ON ACT
1998	1133880518	7	227.80	00002233	LAKESHORE EQUIPMENT COMPANY	CA612 CREATE YOUR OWN PASSPORTS SET OF 12
Total for check number V15532			4,151.25			
Check Number V15533						
4618	508	1	700.00	69934	OTS LEGACY SIGNS, INC	FABRICATE FIFTY NON-ILLUMINATED SINGLE SIDED 6 X6 ALUPANELS WITH VINYL NUMBERS 1-50
Total for check number V15533			700.00			
Check Number V15534						
1998	INV001714108	1	254.82	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15534			254.82			
Check Number V15535						
1998	87037	1	300.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	87037	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V15535			307.00			
Check Number V15536						
1998	00713813	1	500.00	00003154	MUSIC IN MOTION	MUSIC FOR USE IN CHOIR PERFORMANCES AT TMI
Total for check number V15536			500.00			
Check Number V15537						
1998	11656316	1	124.41	52982	NCS PEARSON, INC.	DRA2 K-3 STUDENT FOLDERS (30) PER PACK
1998	11656316	99	10.57	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15537			134.98			
Check Number V15538						
1998	0880-267083	1	95.28	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET
1998	0880-268044	1	295.76	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET
1998	0880-259631	1	85.21	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 1000.00 TO O'REILLY AUTO FOR VARIOUS SUPPLIES FOR KCAL AUTO PROGRAM INSTRUCTION ITEMS INCLUDING BUT NOT LIMITED TO FLUIDS, FILTERS, OILS, AUTO PARTS, ETC
Total for check number V15538			476.25			
Check Number V15539						
1998	414966	1	102.00	00002009	BETROID ENTERPRISES INC	HL100027742 MAN IN THE MIRROR SSA/PNO SSA POP
1998	414966	2	117.00	00002009	BETROID ENTERPRISES INC	24859953 C191 WANNA BE STARTIN' SOMETHIN' JACKSON, MICHAEL BRYMMER, M
1998	414966	3	177.00	00002009	BETROID ENTERPRISES INC	3562800 C131 BEST OF DOO-WOP MEDLEY LOJESKI, ED SSAA SEC A SSA PO
1998	414966	4	13.00	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V15539			409.00			
Check Number V15540						
1998	IN90195130	1	84.95	69515	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 603
1998	IN90195199	1	84.95	69515	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 603
1998	IN90195195	1	84.95	69515	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1998	IN90195130	2	270.00	69515	PERFORMANCE HEALTH SUPPLY, INC.	CAL \$ SAFETY INSPECTION 4
1998	IN90195195	2	432.00	69515	PERFORMANCE HEALTH SUPPLY, INC.	CAL \$ SAFETY INSPECTION 4
1998	IN90195199	2	297.00	69515	PERFORMANCE HEALTH SUPPLY, INC.	CAL \$ SAFETY INSPECTION 4
Total for check number V15540			1,253.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15541						
1998	M6164302	1	813.75	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 2ND GRADE - 7 CLASSES
1998	M6164302	2	748.65	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 3RD GRADE - 7 CLASSES
1998	M6164302	3	855.60	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 4TH GRADE - 8 CLASSES
1998	M6164302	4	241.80	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
Total for check number V15541			2,659.80			
Check Number V15542						
4618	308103000532	1	18.18	00002046	SCHOOL SPECIALTY SUPPLY INC	411864 PAPER ORIGAMI SCHOOLPACK 6" SQ PACK OF 500
4618	208120486775	1	173.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1369891 TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88IN X 54.6YD PK/36
1998	308102996814	1	40.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1392772 WALL PAD - POST-IT SELF STICK 20 X 23 20 SHT- PRIMARY RULED 2-PK
4858	208120433860	1	7.78	00002046	SCHOOL SPECIALTY SUPPLY INC	085784 NEEDLES STRINGING BLUNT SZ 18 PACK OF 25
1998	208120459139	1	8.05	00002046	SCHOOL SPECIALTY SUPPLY INC	017646 PENCIL TICONDEROGA NO. 2 YELLOW DIX13882 PACK OF 12
1998	208120508915	1	27.90	00002046	SCHOOL SPECIALTY SUPPLY INC	372291 AWARD OUTSTANDING PACK OF 30
1998	208120468631	1	17.99	00002046	SCHOOL SPECIALTY SUPPLY INC	9362432030 FELT 8 1/2 X 12 SHEETS ASSORTED COLORS SET OF 100
4618	208120486775	2	20.66	00002046	SCHOOL SPECIALTY SUPPLY INC	1600351 PEN FLAIR CNDYPOP MED-PACK OF 6- PAP1982365
4618	308103000532	2	35.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1485728 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
1998	308102996814	2	9.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1472971 MARKER FLIP CHART BLACK SAN1760445 SET OF 8
4858	208120433860	2	9.22	00002046	SCHOOL SPECIALTY SUPPLY INC	410604 BRUSH GOLDEN TAKLON DETAIL SET OF 6
1998	208120468631	2	8.64	00002046	SCHOOL SPECIALTY SUPPLY INC	91526154030 FELT SHAPES ASST SET OF 500
1998	208120508915	2	10.71	00002046	SCHOOL SPECIALTY SUPPLY INC	1497852 BOOKMARKS OWL-STARS PACK OF 36
1998	208120459139	2	2.04	00002046	SCHOOL SPECIALTY SUPPLY INC	027469 PEN BALLPNT RND STIC BLUE MED 1.0MM P/12
4618	208120486775	3	89.67	00002046	SCHOOL SPECIALTY SUPPLY INC	1369572 ADAPTER-STD. SMARTSOCKETS
1998	308103000532	3	18.12	00002046	SCHOOL SPECIALTY SUPPLY INC	384092 PAINT TEMPERA CAKE LARGE BRILLANT BLUE REFILL PACK OF 6
1998	308102996814	3	4.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1439203 PAINT WHITE PINT WASHABLE TEMPERA SCHOOL SMART
4858	208120433860	3	9.87	00002046	SCHOOL SPECIALTY SUPPLY INC	1439234 PAINT YELLOW GALLON WASHABLE TEMPERA SCHOOL SMART
1998	208120508915	3	10.71	00002046	SCHOOL SPECIALTY SUPPLY INC	1497820 BOOKMARKS SEA BUDDIES PACK OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208120459139	3	2.04	00002046	SCHOOL SPECIALTY SUPPLY INC	027465 PEN BLK BALLPNT RND STICK MED 1.0MM P/12
1998	208120468631	3	16.26	00002046	SCHOOL SPECIALTY SUPPLY INC	91451381030 GLITTER 3/4 OZ ASSORTED SCHOOL SMART SET OF 12
1998	308102996814	4	4.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1439212 PAINT GREEN PINT WASHABLE TEMPERA SCHOOL SMART
1998	308103000532	4	18.12	00002046	SCHOOL SPECIALTY SUPPLY INC	384095 PAINT TEMPERA CAKE LARGE BRILLANT GREEN REFILL PK/6
1998	208120468631	4	29.51	00002046	SCHOOL SPECIALTY SUPPLY INC	9408132030 CLAY CRAYOLA AIR DRY VALUE PACK 25# WHITE
1998	208120508915	4	7.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1570408 MONKEY MISCHIEF BANANAS BOOKMARKS PACK OF 36
1998	208120459139	4	8.05	00002046	SCHOOL SPECIALTY SUPPLY INC	040590 TAPE HIGHLAND 2600 MASKING 1IN X 60YD
1998	308102996814	5	3.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1439202 PAINT BLACK WASHABLE TEMPERA SCHOOL SMART
1998	308103000532	5	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	384089 PAINT TEMPERA CAKE LARGE CRIMSON RED REFILL PACK OF 6
1998	208120459139	5	17.12	00002046	SCHOOL SPECIALTY SUPPLY INC	081454 GLUESTICK ELMER'S CLEAR .24OZ 30-PK
1998	208120508915	5	621.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1567812 FINE TIP WASHABLE MARKERS MAPED SET OF 12
1998	208120468631	5	14.54	00002046	SCHOOL SPECIALTY SUPPLY INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
1998	308103000532	6	6.04	00002046	SCHOOL SPECIALTY SUPPLY INC	384107 PAINT TEMPERA CAKE LARGE BRILLANT YELLOW REFILL PK/6
1998	308102996814	6	1.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1439208 PAINT YELLOW PINT WASHABLE TEMPERA SCHOOL SMART
1998	208120468631	6	8.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1308341 INK PAD FINGERPRINT 1.5X1.5X.5 BLACK/BLACK INK BAU38010
1998	208120508915	6	165.00	00002046	SCHOOL SPECIALTY SUPPLY INC	245948 CRAYONS 8 STANDARD - SCHOOL SMART
1998	208120459139	6	1.26	00002046	SCHOOL SPECIALTY SUPPLY INC	008970 GLUE ELMER'S SCHOOL 4OZ
1998	308102996814	7	1.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1439209 PAINT BROWN PINT WASHABLE TEMPERA SCHOOL SMART
1998	308103000532	7	12.08	00002046	SCHOOL SPECIALTY SUPPLY INC	384098 PAINT TEMPERA CAKE LARGE ORANGE REFILL PK/6
1998	208120459139	7	15.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1302002 NOTE PAD 3X3 ASST PASTEL HIGHLAND PACK OF 12
1998	208120468631	7	3.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1508182 PENCIL - MECHANICAL 1.3MM STARTER - PACK OF 5
4618	308103000532	8	45.99	00002046	SCHOOL SPECIALTY SUPPLY INC	081432 PAPER DRAWING 24X36 80# CASE OF 250
1998	308102996814	8	1.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1439206 PAINT ORANGE PINT WASHABLE TEMPERA SCHOOL SMART
1998	208120459139	8	112.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1443128 EASEL PAD REPOSITIONABLE HIGHLAND PLAIN 25X30 30SHTS/PAD PK/6 PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208120468631	8	17.61	00002046	SCHOOL SPECIALTY SUPPLY INC	91564298030 WASHABLE GLITTER GLUE HANDY ART 8 OZ SET OF 8
4618	308103000532	9	10.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1597451 GLUE STICK 7/16IN DIAM X 4IN LONG ALL TEMP PACK OF 50
1998	308102996814	9	6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET/8
1998	208120459139	9	12.60	00002046	SCHOOL SPECIALTY SUPPLY INC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
4618	308103000532	10	27.58	00002046	SCHOOL SPECIALTY SUPPLY INC	216036 MODELING COMPOUND BRIGHT IDEAS SET OF 10
1998	308102996814	10	10.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1327802 POST-IT NOTE SPR STICKY RECYCLED LINED 4X6 BORA BORA PK OF 3
1998	208120459139	10	18.50	00002046	SCHOOL SPECIALTY SUPPLY INC	008148 MARKER CRAYOLA CLASSIC CONICAL 8 CT
1998	308102996814	11	30.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1569723 PEN FLAIR ASSORTED SET OF 24
1998	308103000532	11	29.24	00002046	SCHOOL SPECIALTY SUPPLY INC	226809 MODELING COMPOUND NATURALS SET OF 10
4618	308103000532	12	27.98	00002046	SCHOOL SPECIALTY SUPPLY INC	408625 MODELING COMPOUND CLASSIC COLLECTION SET OF 10
1998	308102996814	12	3.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1439201 PAINT RED PINT WASHABLE TEMPERA SCHOOL SMART
1998	308102996814	13	3.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1439207 PAINT TURQUOISE PINT WASHABLE TEMPERA SCHOOL SMART
1998	308103000532	13	51.12	00002046	SCHOOL SPECIALTY SUPPLY INC	059661 MARKER SHARPIE ULTRA FINE POINT BLACK EACH
1998	308103000532	14	20.16	00002046	SCHOOL SPECIALTY SUPPLY INC	017673 PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12
1998	308102996814	14	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1569596 ASTROBRIGHTS 65 COVER ASSORTED BRIGHTS 5-COLOR SMOOTH 8.5 X 11
4618	308103000532	15	65.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1334628 MARKERS 8-COLOR CLASSPACK WASHABLE ASST CYO588200 SET OF 200
1998	308102996814	15	18.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1537361 PEN FLAIR TROPCL VACATN PAP1928605 PACK OF 12
4618	308103000532	16	30.83	00002046	SCHOOL SPECIALTY SUPPLY INC	407121 MARKERS WASHABLE MULTICULTURAL CLASSPACK SET OF 80
1998	308102996814	16	80.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1392772 WALL PAD - POST-IT SELF STICK 20 X 23 20 SHT- PRIMARY RULED 2-PK
1998	308102996814	17	10.33	00002046	SCHOOL SPECIALTY SUPPLY INC	1496286 DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE ASSORTED SET OF 8

Total for check number V15542 2,136.59

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1998	397807	1	3,825.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1094 MAGGIE DRESS 0001 BLK SIZE 00 02 04 06 08 10 12 QUANTITY 9 4 4 3 2 2 1
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	397802	1	7,080.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 ORATORIO DRESS 0001 BLK: SZ 0-6; SZ 02-8; SZ 4-16; SZ 06-24; SZ 08-18; SZ 10-14; SZ 12-10; SZ 14- 6; SZ 16-6; SZ 18- 2; SZ 20- 2; SZ 22 -2; SZ 24- 2; SZ 26-2; SZ 28-2
1998	397802	2	11,280.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ENSA TUX ENSEMBLE FOR MEN OR BOYS B721 NOTCH LAPEL TUXEDO COAT E305 ADJ PLEATED TUXEDO PANT G703 MEN'S WING COLLAR TUX SHIRT
1998	397807	99	267.75	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
1998	397802	99	1,285.20	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING

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1998	3380074856	1	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Blue, 500/Ream (20101)
1998	3379186475	1	1,175.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-124-FAC CUSTODIAL SUPPLIES FOR EAGLE RIDGE ELEM SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3379186467	1	1,190.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-042-FAC CUSTODIAL SUPPLIES FOR FOSSIL HILL MIDDLE SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3380074837	1	18.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121-Quart Container, Clear with Locking Lid
1998	3380074838	1	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892281 Staples Composition Book, 7 1/2" x 9 3/4", 5" x 5" Graph-Ruled, 100 Sheets
1998	3379186471	1	1,665.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-046-FAC CUSTODIAL SUPPLIES FOR TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3380074827	1	102.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3379186476	1	946.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES FOR EARLY LEARNING CENTER NORTHSCHOOL ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3380074854	1	237.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3379186478	1	858.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-103-FAC CUSTODIAL SUPPLIES FOR PARKVIEW ELEM SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074858	1	412.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812585 Rubbermaid Brute Vented Trash Receptacle without Lid, 55 Gallon, Gray, 33"H x 26 1/2"Diameter
1998	3379186483	1	1,690.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3380074859	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886781 Logitech K800 Full-Size Wireless Illuminated Slim Keyboard, Black (920-002359)
1998	3380074822	1	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107177 Adams Phone Message Books, 200 Sets/Book
1998	3380074855	1	131.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	280354 Staples 1-Subject Wirebound Notebook, College Ruled, 80 Sheets, 7 3/4" x 5", 3/Pk
4618	3380274852	1	66.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Self-Adhesive Name Tag Labels White 2 1/3" x 3 3/8" 400/Pack (5395)
1958	3379156089	1	38.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Self-Stick Easel Pad, 25" x 30", Unruled, Plain White, 2/PK, (559)
1968	3380074850	1	49.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring
1998	3377990232	1	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377990231	1	-23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-111-FAC CUSTODIAL SUPPLIES FOR NORTH RIVERSIDE ELEM SCHOOL ATTN: REYNA.REYES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3379156075	1	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble
1998	3378546983	1	799.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452742 Staples Medium Sit to Stand Adjustable Desk Riser, 35"
1998	3378575218	1	-128.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-103-FAC CUSTODIAL SUPPLIES FOR PARKVIEW ELEM SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377990224	1	251.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-103-FAC CUSTODIAL SUPPLIES FOR PARKVIEW ELEM SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3380074838	2	61.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476058 Swingline Portable Electric Automatic Desktop Stapler, Dual Power, Extra-Quiet, 20 Sheet Capacity, Black
1998	3380074856	2	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Yellow, 500/Ream (20102)
1998	3380074858	2	261.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451827 Rubbermaid Round Twist On/Off Dolly, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074827	2	29.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1998	3380074855	2	15.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All-Purpose Washable Glue Sticks, 7g., 60/Pack
1998	3380074854	2	120.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166306 Avery White Hole Reinforcement Labels
1998	3380074837	2	35.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365868 JAM Paper A2 Invitation Envelopes, 4 3/8 x 5 3/4, White, 25/pack (MOOP6250LD)
1998	3380074822	2	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430830 Crayola Play Dough, 3 lbs., Red (570015038)
4618	3380274852	2	32.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1968	3380074850	2	43.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1958	3379156089	2	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444118 ScotchBlue Painter's Masking Tape, Blue, 3" Core, 1" x 60yds.
1998	3378546983	2	132.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125745 Andersen Cushion Max PVC Nitrile Anti-Fatigue Mat 36" x 24", Charcoal
1998	3379156075	2	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack
1998	3380074822	3	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430832 Binney [amp] Smith Crayola Modeling Dough, Blue, 3 lb. (570015042)
1998	3380074855	3	51.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1149611 Staples Multiuse Copy Paper, 20 Lb., 94 Bright, 8 1/2" x 11", White, 8-Ream Case (26860-CC)
1998	3380074827	3	96.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631343 Post-it Recycled Super Sticky Notes, 3" x 3", Bora Bora Collection, 5 Pads/Pack (654-5SST)
1998	3380074838	3	73.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1998	3380074854	3	279.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130414 Advantus Plastic Weave Bin, Black, 4.63" H x 10-1/2" W x 14"D
1998	3380074856	3	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
4618	3380274852	3	49.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)
1968	3380074850	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets, 20 lb., Black (S7044401)
1958	3379156089	3	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	858455 Scotch Highland Vinyl Commercial Grade Electrical Tape, Black, 66'
1998	3379156075	3	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809818 Staples Signa Perforated Writing Pads, Narrow, White, 5" x 8", 50 Sheet/Pad, 12/Pk
1998	3380074827	4	22.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074487 HP H2L63UT Comfort Grip Wireless Mouse

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074838	4	37.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1548749 Staples 32GB USB 2.0 flash drive
1998	3380074855	4	18.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3380074822	4	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430831 Binney [amp] Smith Crayola Modeling Dough, Green, 3 lb. (570015044)
1998	3380074856	4	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)
1998	3380074854	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130415 Advantus Plastic Weave Bin, Black, 8 3/4"H x 10 1/2"W x 13 7/8"D
4618	3380274852	4	22.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139048 Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)
1968	3380074850	4	36.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)
1958	3379156089	4	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1684943 Staples 5" Scissors, Navy
1998	3379156075	4	106.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809867 Staples Signa Perforated Writing Pads, Wide Ruled, White, 8 1/2" x 14", 50 Sheet/Pad, 12/Pk
1998	3380074838	5	141.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642392 SanDisk Cruzer Glide 64GB USB 2.0 Flash Drive, Black/Red (SDCZ60-064G-A46)
1998	3380074822	5	21.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LRN0790 Learning Resources Horseshoe Magnets Set, Skill Learning: Magnetism
1998	3380074856	5	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt-Tip Pens, Medium Point, Blue, 12/pk (8410152)
1998	3380074827	5	382.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Self-Stick Easel Pad, 25" x 30", Unruled, Plain White, 2/PK, (559)
1998	3380074855	5	22.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1998	3380074854	5	76.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706847 Avery Margin Tab Ultra Tabs, Primary, 2-1/2"x1", 24 Pack Repositionable, Two-Side Writable Tabs
1958	3379156089	5	22.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Classical Non-Washable Markers, Broad Line, Assorted Colors, 12/Box
1968	3380074850	5	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3379156075	5	3.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Brand Quick Dry Correction Fluid, White, Each
1998	3380074854	6	53.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 10 Pads/Pack (R330-10SSMIA)
1998	3380074856	6	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074838	6	20.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485999 Fellowes Standard Footrest
1998	3380074855	6	163.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack (654-14AU)
1998	3380074822	6	36.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	159354 Guidecraft Better Builders Magnetic Construction Toy - 30 Piece Set (GD-8300)
1998	3380074827	6	157.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set
1958	3379156089	6	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381809 Crayola Classic Markers, Fine Line, 10/Box
1968	3380074850	6	8.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3379156075	6	16.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3380074838	7	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)
1998	3380074856	7	13.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk
1998	3380074854	7	122.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)
1958	3379156089	7	11.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543818 Cra-Z-Art Pre-Sharpended Colored Pencils, Dozen
1968	3380074850	7	37.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121772 Staples Plastic Clipboards, Letter, Clear, 9"W x 12 3/8"L
1998	3379156075	7	26.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498462 Staples Ballpoint Retractable Pens Med 1.0mm Blue 12pk (50794)
1998	3380074854	8	92.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)
1998	3380074838	8	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634 Sharpie Metallic Fine Point Permanent Markers, Silver, 4/pk (39109)
1998	3380074856	8	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell CopperTop AA Alkaline Batteries, 36/Pk
1968	3380074850	8	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181007 Ambitex Poly Food Service Gloves, Medium, 1.25 ml, 500/Box
1958	3379156089	8	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3379156075	8	26.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018 Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)
1998	3380074856	9	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Alkaline "AAA" Batteries, 36-Pack
1968	3380074850	9	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181006 Ambitex Poly Food Service Gloves, Large, 1.25 ml, 500/Box
1958	3379156089	9	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379156075	9	44.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559217 uni-ball 207 Retractable Gel Pens, Medium Point, Blue, 12/pk (33951)
1998	3380074856	10	14.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793745 Staples Laminating Pouches, Business Card, 5 Mil, 2 1/4" x 3 3/4", 25/Pk
1968	3380074850	10	126.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889031 Ambitex Synthetic Vinyl Gloves, Multi-Purpose Gloves, Powdered, Large, 1000/Cartron
1998	3379156075	10	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808008 Staples Postscript Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk
1998	3380074856	11	28.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724463 Staples Clear Latch Tote, 5 Gallons (51713-CC)
1968	3380074850	11	130.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889269 Ambitex Synthetic Vinyl Gloves, Multi-Purpose Gloves, Powder Free, Medium, 100/Box, 10/CT
1998	3379156075	11	33.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559208 uni-ball Jetstream Rollerball Pen, Bold Point, Black, 12/pk (33921)
1998	3380074856	12	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags Commercial 500 CT
1968	3380074850	12	25.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432655 BIC Ecolutions Mechanical Pencil, 0.7mm, 24/Pk
1998	3379156075	12	57.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487547 Uni-Ball Vision Elite Stick Roller Ball Pens, Micro Point, Blue-Black Ink, 12/pk (69020)
1998	3380074856	13	7.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2483532 Staples Disinfecting Wipes, Value Pack, 35 Wipes Canister, 3 Canisters/Pk
1968	3380074850	13	52.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM810P10K Scotch Magic Tape Refill 810, 3/4" x 1,000", 1" Core, 10/Pk
1998	3379156075	13	17.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBL77D Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Green Barrel, Green Ink, Ea
1968	3380074850	14	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples
1998	3379156075	14	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Paper Towels, White, 2-Ply, 95 Sheets/Roll, 12 Giant Rolls = 18 Regular Rolls (88212/81440)
1968	3380074850	15	19.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1998	3379156075	15	44.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1968	3380074850	16	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1998	3379156075	16	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1968	3380074850	17	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm), Black, Dozen (31020)
1998	3379156075	17	29.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639711 Pentel EnerGel Deluxe RTX Needle Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen (BLN77-A)
1968	3380074850	18	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1998	3379156075	18	25.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RR4407 SanDisk SDHC (Class 4) Memory Card, Blue, 32GB
1968	3380074850	19	50.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1998	3379156075	19	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk
1968	3380074850	20	115.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)
1998	3379156075	20	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk
1998	3379156075	21	10.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX10770 Pendaflex Divide it Up File Folder, Mult Section, Letter, Manila, 24 pack
1998	3379156075	22	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492757 DYMO 10697 1/2" Adhesive Paper Tape, White, 2-Pack
1998	3379156075	23	85.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632153 Lexmark 24015SA Black Return Program Toner Cartridge

Total for check number V15545			14,173.18			
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Check Number	V15546					
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1998	60013300	1	90.00	00024252	TEAMLIN LTD	ADIDAS #F82133 TRAINING BIBS - GLOW ORANGE
1998	60013300	2	90.00	00024252	TEAMLIN LTD	ADIDAS #F82134 TRAINING BIB - VIVID BERRY
1998	60013300	3	90.00	00024252	TEAMLIN LTD	ADIDAS #F82135 TRAINING BIB - VIVID GREEN
1998	60013300	4	120.00	00024252	TEAMLIN LTD	ADIDAS #CF007 MLS GLIDER SOCCER BALL
1998	60013300	5	600.00	00024252	TEAMLIN LTD	KWIK GOAL #2B7206B INFINITY POP UP TRAINING GOALS
1998	60013300	6	26.00	00024252	TEAMLIN LTD	UA #UASB-MBB HAULER MESH BALL BAG
1998	60013300	7	81.00	00024252	TEAMLIN LTD	BLAZER #1501 HIGH JUMP CROSS BAR
1998	60013300	8	440.00	00024252	TEAMLIN LTD	BLAZER #1114 ACCELERATOR STARTING BLOCKS
1998	60013300	9	189.00	00024252	TEAMLIN LTD	BLAZER #4824 BALL RACK
1998	60013300	10	29.00	00024252	TEAMLIN LTD	BLAZER #4076 MEDICINE BALL
1998	60013300	11	56.00	00024252	TEAMLIN LTD	BLAZER #4078 MEDICINE BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	60013300	12	65.00	00024252	TEAMLIN LTD	BLAZER #4080 MEDICINE BALL
1998	60013300	13	77.00	00024252	TEAMLIN LTD	BLAZER #4081 MEDICINE BALL
1998	60013300	14	396.00	00024252	TEAMLIN LTD	TANDEM #A9 BUNGIE BLOCKER
1998	60013300	15	165.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V15546			2,514.00			
Check Number V15547						
1998	742249	1	2,640.66	48273	GL GROUP, INC.	SEE ATTACHED BOOK LIST. I HAVE MORE THAN 99 ITEMS FOR MY REQ.
1998	741799	1	864.15	48273	GL GROUP, INC.	SEE ATTACHED BOOK LIST. I HAVE MORE THAN 99 ITEMS FOR MY REQ.
1998	748133	1	329.28	48273	GL GROUP, INC.	SEE ATTACHED BOOK LIST. I HAVE MORE THAN 99 ITEMS FOR MY REQ.
Total for check number V15547			3,834.09			
Check Number V15548						
1998	167204840520	0	400.00	61478	THE COLLEGE BOARD - SWRO	JENNIFER WILLIAMS 18
Total for check number V15548			400.00			
Check Number V15549						
1998	902173975	1	535.43	68302	VARSITY BRANDS HOLDING COMPANY INC.	1044270DS NOVADUO MAT 5X10X2 3/8 2SV
Total for check number V15549			535.43			
Check Number V15550						
1998	1136336	1	111.00	67493	USA-CLEAN, INC.	CUSTODIAL PARTS, SUPPLIES & MATERIALS TO USE DISTRICT WIDE
1998	1136338	1	210.00	67493	USA-CLEAN, INC.	CUSTODIAL PARTS, SUPPLIES & MATERIALS TO USE DISTRICT WIDE
Total for check number V15550			321.00			
Check Number V15551						
1998	746226	1	1,502.00	00001787	WENGER CORPORATION	250A912.111 CAB 12,RTA,OYS,PB,CMP,GR BUYBOARD * BID 1607-14
1998	746228	1	3,553.00	00001787	WENGER CORPORATION	173G700.260 MUS LIB 7SH COR 2U MPL,PB,ST 7-SHELF MUSIC LIB, 2-UNT STANDARD CORNER WITH ONE END COVER KIT WENGER MAPLE COLOR COMBINATION
1998	746228	2	500.00	00001787	WENGER CORPORATION	INSTALLATION
1998	746226	2	500.00	00001787	WENGER CORPORATION	INSTALLATION
1998	746228	99	660.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
1998	746226	99	423.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V15551			7,138.00			
Check Number V15552						
1998	1091066	1	14.95	00016380	YOUTHLIGHT, INC	SUNNY 2 - SUNNY SHIFTS HIS BRAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1091066	2	9.95	00016380	YOUTHLIGHT, INC	WILMA - WILMA JEAN THE WORRY MACHINE
1998	1091066	3	9.95	00016380	YOUTHLIGHT, INC	SDAPOP - SODA POP HEAD
1998	1091066	4	9.95	00016380	YOUTHLIGHT, INC	AMC10P - ANGER MANAGEMENT
1998	1091066	5	18.95	00016380	YOUTHLIGHT, INC	BGBKWB - BUBBLE GUM BRAIN
1998	1091066	6	14.95	00016380	YOUTHLIGHT, INC	SQUIRM - SQUIRMY LEARNS TO BE MINDFUL
1998	1091066	7	16.95	00016380	YOUTHLIGHT, INC	HOCPOC - HOCUS POCUS LEARN TO FOCUS
1998	1091106	8	39.95	00016380	YOUTHLIGHT, INC	SELFTB - SELF REGULATION
1998	1091066	9	44.95	00016380	YOUTHLIGHT, INC	NOUSET - NOURISHING FRIENDSHIP
1998	1091066	10	44.95	00016380	YOUTHLIGHT, INC	PKPACK - SUPPLEMENTARY PACK FOR PRE-K
1998	1091066	11	18.55	00016380	YOUTHLIGHT, INC	SHIPPING

Total for check number V15552 244.05

Check Date 6/14/2018

Check Number 154594

1998	A303304	0	502.92	43161	RICK AZBELL	KHS V ELPASO BSBALL
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Total for check number 154594 502.92

Check Number 154595

8658	CLAIRE H.	0	200.00	70802	TRUSTEES OF BOSTON COLLEGE	SCHLRSHP CLAIRE HINES
4618	C. HINES	0	500.00	70802	TRUSTEES OF BOSTON COLLEGE	SCHLRSHP CLAIRE HINES

Total for check number 154595 700.00

Check Number 154596

4618	H. RIOS	0	500.00	49951	BROWN UNIVERSITY	SCHLRSHP HEIDI RIOS
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Total for check number 154596 500.00

Check Number 154599

8658	91548305	0	2,085.15	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS MAR 1-30
8658	91560502	0	422.16	64327	DURHAM SCHOOL SERVICES, L.P.	CHS APR 1-30
4618	91548237	0	677.64	64327	DURHAM SCHOOL SERVICES, L.P.	IES MAR 1-31
4618	91548237	0	135.11	64327	DURHAM SCHOOL SERVICES, L.P.	WK IES MAR 1-31
4618	91548252	0	6,186.88	64327	DURHAM SCHOOL SERVICES, L.P.	KHS MAR 01-30
4618	91548267	0	136.83	64327	DURHAM SCHOOL SERVICES, L.P.	BCI TOUR KHE APR1-30
4618	91548267	0	372.40	64327	DURHAM SCHOOL SERVICES, L.P.	KHES APR 1-30

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	91548274	0	241.24	64327	DURHAM SCHOOL SERVICES, L.P.	BCI TOUR LES APR 1-30
4618	91560623	0	673.98	64327	DURHAM SCHOOL SERVICES, L.P.	HMS APR 01-30
4618	91560639	0	655.02	64327	DURHAM SCHOOL SERVICES, L.P.	IES APR 1-30
4618	91548274	0	241.24	64327	DURHAM SCHOOL SERVICES, L.P.	LES APR 1-30
4618	91575848	0	493.44	64327	DURHAM SCHOOL SERVICES, L.P.	SVE MAY 1-31
4618	91575834	0	135.97	64327	DURHAM SCHOOL SERVICES, L.P.	PVE MAY 1-31
4618	91575818	0	181.12	64327	DURHAM SCHOOL SERVICES, L.P.	KHES MAY 1-31
4618	91575749	0	153.51	64327	DURHAM SCHOOL SERVICES, L.P.	IES MAY 1-31
4618	91575729	0	447.16	64327	DURHAM SCHOOL SERVICES, L.P.	FSE MAY 01-31
4618	91560761	0	164.49	64327	DURHAM SCHOOL SERVICES, L.P.	WK WSE APR 1-30
4618	91560761	0	164.49	64327	DURHAM SCHOOL SERVICES, L.P.	TMI TOUR WSE APR 1-30
4618	91560698	0	160.97	64327	DURHAM SCHOOL SERVICES, L.P.	WK APR 1-30
4618	91560698	0	767.62	64327	DURHAM SCHOOL SERVICES, L.P.	PGE APR 1-30
4618	91560692	0	285.12	64327	DURHAM SCHOOL SERVICES, L.P.	WK LSE APR 1-30
4618	91560639	0	189.48	64327	DURHAM SCHOOL SERVICES, L.P.	TMI TOUR IES APR 1-30
4618	91560502	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS APR 1-30
4618	91560561	0	595.41	64327	DURHAM SCHOOL SERVICES, L.P.	FSSES APR 1-30
1958	91548252	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID KHS MAR 01-30
1958	91560502	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID CHS APR 1-30
1958	91560623	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID HMS APR 1-30
1998	91560502	0	394.58	64327	DURHAM SCHOOL SERVICES, L.P.	CTE CHS APR 1-30
1998	91548237	0	43.87	64327	DURHAM SCHOOL SERVICES, L.P.	FA IES MAR 1-31
1998	91548252	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KHS MAR 01-30
1998	91548252	0	419.96	64327	DURHAM SCHOOL SERVICES, L.P.	CTE KHS MAR 01-30
1998	91548252	0	259.27	64327	DURHAM SCHOOL SERVICES, L.P.	KHS MAR 01-30
1998	91548267	0	350.88	64327	DURHAM SCHOOL SERVICES, L.P.	FA KHS APR 1-30
1998	91548267	0	200.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHES APR 1-30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91548305	0	175.44	64327	DURHAM SCHOOL SERVICES, L.P.	CTE TCHS MAR 1-30
1998	91548305	0	2,317.76	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS MAR 1-30
1998	91560502	0	2,484.99	64327	DURHAM SCHOOL SERVICES, L.P.	CHS APR 1-30
1998	91560561	0	226.76	64327	DURHAM SCHOOL SERVICES, L.P.	FSES APR 1-30
1998	91560692	0	261.44	64327	DURHAM SCHOOL SERVICES, L.P.	LSE APR 1-30
1998	91560698	0	98.70	64327	DURHAM SCHOOL SERVICES, L.P.	PGE APR 1-30
1998	91575906	0	291.68	64327	DURHAM SCHOOL SERVICES, L.P.	WSE MAY 1-31
1998	91560761	0	1,405.07	64327	DURHAM SCHOOL SERVICES, L.P.	WSE APR 1-30
1998	91575822	0	1,803.35	64327	DURHAM SCHOOL SERVICES, L.P.	LSE MAY 1-31
1998	91575848	0	71.93	64327	DURHAM SCHOOL SERVICES, L.P.	SS SVE MAY 1-31
1998	91560502	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH CHS APR 1-30
Total for check number 154599			28,064.11			
Check Number 154600						
6708	14763	1	1,975.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	UPDATING CONTROL FOR TMIS MECHANICAL SYSTEMS (HVAC). BUILDING AUTOMATION SYSTEM & RELIABLE CONTROLS REVISIONS.
Total for check number 154600			1,975.00			
Check Number 154601						
1998	5946	1	0.76	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 154601			0.76			
Check Number 154602						
4618	22	1	1,000.00	59867	MICHELLE GIBSON	ACCOMPANIST
Total for check number 154602			1,000.00			
Check Number 154603						
2408	9815067757	1	25.45	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 154603			25.45			
Check Number 154604						
4618	10163043-00	1	269.85	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 154604			269.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154605						
4618	74495020	1	368.27	59410	HOBBO LOBBY STORES, INC.	R.O.C.K. ANTI-BULLYING/HARASSMENT "RISE UP" CONFERENCE SUPPLIES.
1998	7441104	1	112.86	59410	HOBBO LOBBY STORES, INC.	FRAMES, PICTURE HANGERS, FLAG HOLDER FOR FRONT OFFICE AT SVES NOT TO EXCEED 200.00
1998	74429152	1	8.18	59410	HOBBO LOBBY STORES, INC.	BLACK NYLON & SPANDEX FABRIC
1998	74470725	1	23.30	59410	HOBBO LOBBY STORES, INC.	***DO NOT EXCEED \$50*** MATERIALS TO BUILD LIFE SIZED LIGHT BOARD FOR MAKERSPACE INSTRUCTIONAL CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
Total for check number 154605			512.61			
Check Number 154606						
1998	3971678	1	214.38	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
4618	4145285	1	9.98	54055	HOME DEPOT CREDIT SERVICE	OPEN PO TO PURCHASE OF 3"X5", 30LBS OF FLAT EGG ROCK-CARIBBEAN BEACH PEBBLES FOR R.O.C.K. ANTI-BULLYING/HARASSMENT "RISE UP" SUMMIT.
2408	3971176	1	23.73	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	1971834	1	42.40	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	972997	1	16.22	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 154606			306.71			
Check Number 154607						
1998	8971462	1	-58.14	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1998	8971460	1	348.84	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1998	6971578	1	73.67	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1998	6971583	1	144.53	00024631	HOME DEPOT CREDIT SERVICES	G/M HAND POWER TOOLS, EQUIPMENTS. DISTRICT WIDE
1998	9971359	1	63.12	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 154607			572.02			
Check Number 154608						
1998	71455	1	71.20	47960	INDUSTRIAL POWER ISUZU TRUCK INC	REPAIR FOLD ABLE SHORT RAMP PLATFORM
1998	71455	2	712.00	47960	INDUSTRIAL POWER ISUZU TRUCK INC	LABOR BODY
Total for check number 154608			783.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154609						
1998	18-051-0	1	600.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PARTS AND LABOR FOR INSTALLATION OF LOW-PROFILE CASTORS FOR LIBRARY TABLES
Total for check number 154609			600.00			
Check Number 154610						
1998	NTCTELA 6/8	0	12.04	46937	JOANNA G RATLIFF	TRV HURST 6/8/18
Total for check number 154610			12.04			
Check Number 154611						
1998	276	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES ECONOMY WOOD PLAQUE PANTHER OF THE YEAR 2017-2018 HECTOR OSEGUEDA
1998	276	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES ECONOMY WOOD PLAQUE PANTHER OF THE YEAR 2017-2018 CAMILA VINSON
1998	276	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PERPETUAL PLATE 2017-2018 HECTOR OSEGUEDA CAMILA VINSON
Total for check number 154611			47.00			
Check Number 154612						
1998	TCHS JUNE 18	1	300.00	40456	KIMBERLY K SMITH	BAGGAGE / PARKING / SHUTTLE
Total for check number 154612			300.00			
Check Number 154613						
1998	3517	1	400.00	50166	LAB RESOURCES, INC	ITEM FSRMF4896 UNIV LASER REPLACEMENT LENS
1998	3517	2	25.00	50166	LAB RESOURCES, INC	SHIPPING
Total for check number 154613			425.00			
Check Number 154614						
4618	49391	1	201.00	49677	LET'S JUMP LLC	30' OBSTACLE COURSE
4618	49391	2	201.00	49677	LET'S JUMP LLC	DOUBLE SLIDE OBSTACLE
Total for check number 154614			402.00			
Check Number 154615						
4618	53599	1	40.00	00012328	ABC FLAG ACQUISITION CORP.	4' X 2' CUSTOM VINYL BANNER, S/S, DIGITAL - GOLD AWARD
4618	53599	2	40.00	00012328	ABC FLAG ACQUISITION CORP.	4' X 2' CUSTOM VINYL BANNER, S/S, DIGITAL - NATIONAL MERIT
4618	53599	3	401.25	00012328	ABC FLAG ACQUISITION CORP.	6' X 4' CUSTOM NYLON BANNER, D/S, APPLIQUE -2022
4618	53599	4	18.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number 154615			499.25			
Check Number 154616						
1998	01098	1	125.26	41398	LOWE'S COMPANIES INC	MISC. SUPPLIES FOR IAQ, & ENERGY MANAGEMENT
Total for check number 154616			125.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154617						
4618	M. CLEPPER	0	500.00	44528	LUBBOCK CHRISTIAN UNIVERSITY	SCHLRSHP MACKENZEE CL
Total for check number 154617			500.00			
Check Number 154618						
2408	INV0367709	1	10.38	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 154618			10.38			
Check Number 154619						
8658	050118	1	1,075.40	66734	WILLIAM MATTHEW MCINTURF	BAND CLINICIAN SERVICES AND TRAVEL EXPENSES FOR 4 DAYS DURING JANUARY 10 THROUGH JUNE 1, 2018
Total for check number 154619			1,075.40			
Check Number 154620						
1998	MLG JAN-APR	0	27.69	54846	MISTY KETCHUM	MLG 1/10/18-4/17/18
Total for check number 154620			27.69			
Check Number 154621						
1998	CTIS 6/4/18	1	188.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH
1998	CTIS 6/4/18	2	30.00	59933	KABOOKABEAR, LLC	PLATES ND CUTLERY
1998	CTIS 6/4/18	3	90.00	59933	KABOOKABEAR, LLC	DESSERTS
1998	CTIS 6/4/18	4	38.00	59933	KABOOKABEAR, LLC	VEGETABLES
1998	CTIS 6/4/18	5	18.00	59933	KABOOKABEAR, LLC	TEA
1998	CTIS 6/4/18	6	25.00	59933	KABOOKABEAR, LLC	DELIVERY
1998	CTIS 6/4/18	7	55.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 154621			444.00			
Check Number 154622						
1998	6289	1	450.00	58448	806 TECHNOLOGIES	TITLE II FEDERAL PROGRAMS DOCUMENTATION - DISTRICT CRATE FOR TITLE II
Total for check number 154622			450.00			
Check Number 154623						
1998	49929	1	1,240.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 154623			1,240.00			
Check Number 154624						
8658	L. CONKLIN	0	200.00	55350	WILLIAM MARSH RICE UNIVERSITY	SCHLRSHP LEILANI CONK
Total for check number 154624			200.00			
Check Number 154625						
1998	MLG APR-JUN	0	186.23	53398	ROBERT MARK YOUNGS	MLG 4/2/18-6/1/18
Total for check number 154625			186.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154626						
4618	7232	1	1,515.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY T-SHIRTS
Total for check number 154626			1,515.00			
Check Number 154627						
4618	003083	1	64.86	69230	SAM'S EAST, INC.	TO PURCHASE ITEMS FOR STUDENTS FOR VET CAMP TO INCLUDE BUT NOT LIMITED TO: WATER, SNACKS NOT TO EXCEED \$200. PLASTIC BAGS, CHICKEN THIGHS FOR INJECTIONS NOT TO EXCEED \$100
4618	003084	1	128.85	69230	SAM'S EAST, INC.	TO PURCHASE ITEMS FOR STUDENTS FOR VET CAMP TO INCLUDE BUT NOT LIMITED TO: WATER, SNACKS NOT TO EXCEED \$200. PLASTIC BAGS, CHICKEN THIGHS FOR INJECTIONS NOT TO EXCEED \$100
4618	002941	1	252.06	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1998	003549	1	155.46	69230	SAM'S EAST, INC.	FOOD ITEMS FOR ESY STUDENTS SUMMER OF 2018
1998	003550	2	116.35	69230	SAM'S EAST, INC.	MATERIALS/SUPPLIES TO BE USED FOR ESY, SUMMER OF 2018.
Total for check number 154627			717.58			
Check Number 154628						
1998	PISC JUN 18	0	120.31	42255	SANDRA R TROUDT	TRV HOUSTON 6/6-6/8/
Total for check number 154628			120.31			
Check Number 154629						
8658	A. SALINAS	0	400.00	70803	SANTA MONICA COMMUNITY COLLEGE	SCHLRSHP AUSTIN SALIN
Total for check number 154629			400.00			
Check Number 154630						
1998	071448	1	4.00	47317	HARRY GRUENBERG	CATERPILLAR PUFFER 7.5 FOR COUNSELOR TO USE IN CLASSROOMS FOR GUIDANCE LESSONS AND COUNSELOR INTERVENTION AT ELC SOUTH
1998	071448	2	219.95	47317	HARRY GRUENBERG	BOP BAG BOA36 FOR COUNSELOR TO USE IN CLASSROOMS FOR GUIDANCE LESSONS AND COUNSELOR INTERVENTION AT ELC SOUTH
1998	071448	3	14.99	47317	HARRY GRUENBERG	DECK-MINDFUL KIDS KINDNESS, FOC FOR COUNSELOR TO USE IN CLASSROOMS FOR GUIDANCE LESSONS AND COUNSELOR INTERVENTION AT ELC SOUTH
1998	071448	4	4.50	47317	HARRY GRUENBERG	TANGLE JR FOR COUNSELOR TO USE IN CLASSROOMS FOR GUIDANCE LESSONS AND COUNSELOR INTERVENTION AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	071448	5	6.00	47317	HARRY GRUENBERG	PUFFER BALL FOR COUNSELOR TO USE IN CLASSROOMS FOR GUIDANCE LESSONS AND COUNSELOR INTERVENTION AT ELC SOUTH
1998	071448	6	6.00	47317	HARRY GRUENBERG	PUFFER FIGURES FOR COUNSELOR TO USE IN CLASSROOMS FOR GUIDANCE LESSONS AND COUNSELOR INTERVENTION AT ELC SOUTH
1998	071448	7	37.99	47317	HARRY GRUENBERG	FIGURES FOR PRESCHOOL BRICKS FOR COUNSELOR TO USE IN CLASSROOMS FOR GUIDANCE LESSONS AND COUNSELOR INTERVENTION AT ELC SOUTH
1998	071448	99	17.61	47317	HARRY GRUENBERG	ESTIMATED SHIPPING/HANDLING
Total for check number 154630			311.04			
Check Number 154631						
4618	CHS 6/18-20	1	550.00	66369	ORYN TREAD SHEFFIELD	REGISTRATION FOR 2 STUDENTS TO ATTEND JOSTENS NORTH TEXAS SUMME WORKSHOP JUNE 18/20, 2018
4618	CHS 6/18-20	2	137.50	66369	ORYN TREAD SHEFFIELD	REGISTRATION FOR 1 ADVISOR ROY WAGGONER TO ATTEND SUMMER WORKSHOP IN DENTON JUNE 18/20, 2018
4618	CHS 6/18-20	3	60.00	66369	ORYN TREAD SHEFFIELD	ADVISOR PRIVATE ROOM
Total for check number 154631			747.50			
Check Number 154632						
1998	S46719	1	580.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLS LEADERSHIP CONF FOR TRACY DE LOS SANTOS ADVISOR IN BURNETT TX JUNE 10-14TH 2018 REGISTRATION FEE
1998	S46719	2	310.00	56533	SKILLSUSA TEXAS ASSOCIATION	ADVISOR - DOUBLE - HOTEL ROOM
Total for check number 154632			890.00			
Check Number 154633						
4618	M. WEBB	0	1,000.00	70777	SOUTHERN UTAH UNIVERSITY	SCHLRSHP MERCEDES WEB
Total for check number 154633			1,000.00			
Check Number 154634						
1998	I03691233	1	1,701.00	00001143	STAR TELEGRAM, INC	1/4 PAGE PUBLIC NOTICE AD TO BE RUN ON 6/1/17 IN THE NORTHEAST SECTION
Total for check number 154634			1,701.00			
Check Number 154635						
4618	TCHS MAY 18	0	171.00	64579	ROY SWANEY	TCHS 5/1/18-5/18/18
Total for check number 154635			171.00			
Check Number 154636						
8658	C. YAO	0	200.00	70804	SYRACUSE UNIVERSITY	SCHLRSHP CHELSEA YAO
Total for check number 154636			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154637						
4618	C. CHRISTENS	0	1,000.00	46560	TARRANT COUNTY COLLEGE	SCHLRSH RPLCMNT CHK
Total for check number 154637			1,000.00			
Check Number 154638						
4618	D. VALDEZ	0	500.00	46560	TARRANT COUNTY COLLEGE	SCHLRSH DEBANIE VALE
Total for check number 154638			500.00			
Check Number 154639						
4618	J. MASUMOTO	0	1,000.00	46560	TARRANT COUNTY COLLEGE	SCHLRSH JAYLON-DANIE
Total for check number 154639			1,000.00			
Check Number 154640						
4618	A. WILLIAMS	0	1,000.00	53227	TEXAS STATE UNIVERSITY SAN MARCOS	SCHLRSH ALENA WILLIA
Total for check number 154640			1,000.00			
Check Number 154641						
4618	K. MUFF	0	1,000.00	61048	TEXAS WOMEN'S UNIVERSITY	SCHLRSH KENNA MUFF
Total for check number 154641			1,000.00			
Check Number 154642						
8658	K. WALKER	0	200.00	70805	ADMINISTRATOR OF THE TULANE ED FUND	SCHLRSH KENDALL WALK
Total for check number 154642			200.00			
Check Number 154643						
2408	62820035-00	1	16.99	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 154643			16.99			
Check Number 154644						
4618	L. THORPE	0	1,000.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	SCHLRSH LILLIAN THOR
Total for check number 154644			1,000.00			
Check Number 154645						
8658	V. PHUNG	0	400.00	59366	UNIVERSITY OF HOUSTON SYSTEM	SCHLRSH VICTORIA PHU
4618	VICTORIA P.	0	500.00	59366	UNIVERSITY OF HOUSTON SYSTEM	SCHLRSH VICTORIA PHU
Total for check number 154645			900.00			
Check Number 154646						
4618	C. FITZGERAL	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	SCHLRSH CONNER FITZG
Total for check number 154646			1,000.00			
Check Number 154647						
8659	S. BISSO	0	-1,000.00	52900	UNIVERSITY OF NORTH TEXAS	SCHLRSH STEVEN BISSO
8658	S. BISSO	0	1,000.00	52900	UNIVERSITY OF NORTH TEXAS	SCHLRSH STEVEN BISSO
Total for check number 154647			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154648						
4618	TCH MAY2 18	0	114.00	67119	BRONWYN WHITE	TCHS 5/3/18-5/17/18
Total for check number 154648			114.00			
Check Number V15553						
1998	967530	1	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: DEATH CURE
1998	967530	2	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: FEVER CODE
1998	967530	3	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: KILL ORDER
1998	985681	4	12.76	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 459982: BABYMOUSE OUR HERO
1998	967530	4	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: MAZE RUNNER
1998	985681	5	12.76	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 460024: BABYMOUSE SKATER GIRL
1998	967530	5	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: SCORCH TRIALS
1998	969735	6	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: BATTLE OF THE LABYRINTH
1998	985681	7	61.74	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE P01197: BASEBALL GREAT PLAYAWAY
1998	967530	7	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: FROM PERCY JACKSON
1998	969735	8	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: LAST OLYMPIAN
1998	985681	9	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 122743: CRUEL PRINCE
1998	967530	9	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: LIGHTNING THIEF
1998	985681	10	61.74	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE P0494: CRUEL PRINCE PLAYAWAY
1998	967530	10	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: SEA OF MONSTERS
1998	969735	11	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: TITAN'S CURSE
1998	985681	11	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 953728: DOOR BEFORE
1998	967530	12	26.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: HARRY POTTER AND THE CHAMBER OF SECRETS
1998	969735	13	31.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: HARRY POTTER AND THE DEATHLY HALLOWS
1998	967530	14	28.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: HARRY POTTER AND THE HALF BLOOD PRINCE
1998	967530	15	28.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: HARRY POTTER AND THE ORDER OF THE PHOENIX
1998	985681	15	71.24	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE P03907: HATE U GIVE - PLAYAWAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	967530	16	26.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: HARRY POTTER AND THE PRISONER OF AZKABAN
1998	985681	16	39.80	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 879491: HATE U GIVE
1998	967530	17	26.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: HARRY POTTER AND THE SORCERER'S STONE
1998	985681	17	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 395836: HOME RUN
1998	967530	18	28.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: HARRY POTTER AND THE CURSED CHILD
1998	985681	19	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 639699: KEEPER OF THE LOST CITIES
1998	967530	19	28.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK FOR STUDENT USE: HARRY POTTER AND THE GOBLET OF FIRE
1998	985681	20	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 971291: LAST STAR
1998	985681	21	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 261466: LEMONADE WAR
1998	985681	22	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 639700: LODESTAR
1998	985681	24	31.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 276776: MIRACULOUS JOURNEY OF EDWARD....
1998	985681	26	56.99	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE P02973: NIGHT DIVIDED - PLAYAWAY
1998	985681	27	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 676485: NIGHT DIVIDED
1998	985681	28	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 639704: NIGHTFALL
1998	985681	30	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 495808: PARKER INHERITANCE
1998	985681	31	52.24	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE P04133: PARKER INHERITANCE - PLAYAWAY
1998	985681	32	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 393486: REFUGEE
1998	985681	33	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 530034: RESTART
1998	985681	34	39.80	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 123492: SILVER MASK
1998	985681	35	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 425730: SLIDER
1998	985681	36	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 377492: TALE DARK AND GRIMM
1998	985681	37	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 676476: TRAITOR'S GAME
1998	985681	38	38.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 317060: WHO LET THE GODS OUT
1998	985681	39	41.20	00013036	BOUND TO STAY BOUND BOOKS, INC	TITLE 089879: WONDER WOMAN: WARBRINGER

Total for check number V15553

1,351.47

Check Number V15554

1998	9465061	1	199.00	00001477	THE PROPHET CORPORATION	10_318 RAINBOW HOP-ALONG BOUNCERS (6/SET)
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15554			199.00			
Check Number V15555						
1998	69176	1	600.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	TO PAY FOR THE PEOPLE ON THE INVOICE TO ATTEND THE RISING STAR BANQUET ON MAY 16 AT THE BOWDEN CENTER. THE LIST CONTAINS CABINET, HS PRINCIPALS AND THE COMMUNICATION DEPARTMENT
Total for check number V15555			600.00			
Check Number V15556						
1998	17838	1	5.75	59648	R & A ANDERSON ENTERPRISE	NEW HIRE NAME BADGES FOR NEW HEALTH SERVICES EMPLOYEES
Total for check number V15556			5.75			
Check Number V15557						
1998	IN90309057	1	1,544.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	269057 AEROMAT ELITE YOGA MAT, BLACK
1998	IN90309057	99	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15557			1,554.35			
Check Number V15558						
1998	140802041001	1	50.49	00003196	OFFICE DEPOT, INC.	ITEM# 745852 OFFICE DEPOT BRAND REUSEABLE TOTE BAG ASSORTED COLORS
1998	141646586001	1	63.89	00003196	OFFICE DEPOT, INC.	391090 ELECTRIC PUNCH
1998	141647417001	2	95.99	00003196	OFFICE DEPOT, INC.	340685 SHREDDER
1998	141647418001	3	22.09	00003196	OFFICE DEPOT, INC.	320567 LEARNING RESOURCES DICE
1998	141647418001	4	21.00	00003196	OFFICE DEPOT, INC.	541587 LEARNING RESOURCES ATTRIBUTE BLOCKS
1998	141647419001	5	98.56	00003196	OFFICE DEPOT, INC.	620308 CENTON 4GB DATASTICK PRO
Total for check number V15558			352.02			
Check Number V15559						
1998	4074976	1	1,161.07	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL SERVICE & REPAIRS FOR BROKEN EQUIPMENT & MACHINES DISTRICT WIDE
Total for check number V15559			1,161.07			
Check Number V15560						
1998	0880-266879	1	180.49	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 200.00 TO OREILLY FOR AUTO PARTS AND SUPPLIES TO INCLUDE BUT NOT LIMITED TO FLUIDS, BRAKES, FILTERS, FANS, WIPERS
Total for check number V15560			180.49			
Check Number V15561						
1998	690244988-01	1	30.76	60196	ORIENTAL TRADING COMPANY	IN-12/884 SMILE FACE STRESS BALLS
1998	690103981-01	1	17.08	60196	ORIENTAL TRADING COMPANY	IN-13688863 - SCIENCE SCAVENGER HUNT JOURNAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	689871041-01	1	60.73	60196	ORIENTAL TRADING COMPANY	IN-48/317-MEDIUM KRAFT PAPER GIFT BAGS
1998	689871041-01	2	28.44	60196	ORIENTAL TRADING COMPANY	IN-48631 SMALL KRAFT PAPER GIFT BAGS
1998	690103981-01	2	28.48	60196	ORIENTAL TRADING COMPANY	#IN-13687260 - MEGA ASSORTED AWARD MEDALS
1998	690244988-01	2	9.61	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1998	690103981-01	3	39.84	60196	ORIENTAL TRADING COMPANY	#IN-12/1669 - NATURE PRINT SUN-SENSITIVE PAPER (12 PC)
1998	689871041-01	3	11.39	60196	ORIENTAL TRADING COMPANY	IN-48/7365 BLUE TISSUE PAPER SHEETS
1998	690103981-01	4	13.28	60196	ORIENTAL TRADING COMPANY	#IN-13780262 - CAMPING SCENE COLORING ROLL WITH CRAYON
1998	689871041-01	4	11.39	60196	ORIENTAL TRADING COMPANY	IN-48/7364 RED TISSUE PAPER SHEETS
1998	689871041-01	5	11.39	60196	ORIENTAL TRADING COMPANY	IN-48/7367 ORANGE TISSUE PAPER SHEETS
1998	690103981-01	5	15.18	60196	ORIENTAL TRADING COMPANY	#IN-3/5101 - CAMP SIGN CUTOUTS (6 PC)
1998	689871041-01	6	11.39	60196	ORIENTAL TRADING COMPANY	IN-48/7368 GREEN TISSUE PAPER SHEETS
1998	690103981-01	6	18.98	60196	ORIENTAL TRADING COMPANY	#IN-13802698 - ICE CREAM SUNCATCHERS (24 PC)
1998	690103981-01	7	13.29	60196	ORIENTAL TRADING COMPANY	#IN-13763395 - BIRD MAGIC SCRATCH ORNAMENTS 24 PC.
1998	689871041-01	7	11.39	60196	ORIENTAL TRADING COMPANY	IN-48/7366 YELLOW TISSUE PAPER SHEETS
1998	689871041-01	8	11.39	60196	ORIENTAL TRADING COMPANY	IN-48/7369 BLACK TISSUE PAPER SHEETS
1998	690103981-01	8	45.57	60196	ORIENTAL TRADING COMPANY	#IN-57/6085 - DIY WOOD BIRDHOUSES, 1 DOZ
1998	689871041-01	9	11.39	60196	ORIENTAL TRADING COMPANY	IN-48/7373 PURPLE TISSUE PAPER SHEETS
1998	690103981-01	9	17.07	60196	ORIENTAL TRADING COMPANY	#IN-13685510 - SUMMER CAMP STICKERS

Total for check number V15561

418.04

Check Number V15562

1998	413227	1	259.68	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR CHOIR
1998	418918	1	115.51	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR CHOIR. CHOIR STUDENTS ONLY. CARLA EPPERSON-CHOIR SPONSOR.
1998	418151	1	871.64	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR CHOIR
1998	419021	1	40.00	00002009	BETROID ENTERPRISES INC	8640300 MOTEN SWING MOTEN, BUSTER & BENN SWEENEY, MICHAEL JAZZ ENS
1998	418915	1	742.85	00002009	BETROID ENTERPRISES INC	18313900 C401 SMART (SIGHT SINGING MADE ACCESSIBLE READING TEACHABLE)
1998	419021	2	42.00	00002009	BETROID ENTERPRISES INC	23843800 HIGH MAINTENANCE GOODWIN, GORDON STORY, MIKE JAZZ ENS BIG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	419021	3	42.00	00002009	BETROID ENTERPRISES INC	AL00-46151 FIVE SPOT AFTER DARK GOLSON, BENNY STORY, MIKE JAZZ ENS BI
1998	419021	4	48.00	00002009	BETROID ENTERPRISES INC	22400400 JAZZ POLICE GOODWIN, GORDON LOPEZ, VICTOR JAZZ ENS BIG BAN
1998	419021	5	48.00	00002009	BETROID ENTERPRISES INC	22914700 STEEP & DEEP JARVIS, JEFF JAZZ ENS BIG BAND YOUNG
1998	419021	6	48.00	00002009	BETROID ENTERPRISES INC	17981900 BURRITOS TO GO LOPEZ, VICTOR JAZZ ENS BIG BAND YOUNG
1998	419021	7	40.00	00002009	BETROID ENTERPRISES INC	24405600 ON GREEN DOLPHIN STREET KAPER, BRONISLAU STITZEL, RICK JAZZ
1998	419021	8	40.00	00002009	BETROID ENTERPRISES INC	13985100 NIGHT SONG STITZEL, RICK JAZZ ENS BIG BAND YOUNG
1998	419021	99	12.42	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING

Total for check number V15562 2,350.10

Check Number V15563

8658	72565	1	192.00	53028	PEPWEAR LLC	87711 TRANG'S TEAM 2018 JET BLACK PORT COMPANY CORE BLEND TEE S-2, M-4, L-5, XL-1
8658	72557	1	882.45	53028	PEPWEAR LLC	87709 PANTHER RIDGE CHOIR 2018 NATURAL PORT COMPANY CORE COTTON TEE S-41, M-40, LG-25, XL-5
8658	72557	2	19.90	53028	PEPWEAR LLC	87709 PANTHER RIDGE CHOIR 2018 NATURAL PORT COMPANY CORE COTTON TEE XXL-2
8658	72565	2	13.00	53028	PEPWEAR LLC	SHIPPING
8658	72557	3	10.95	53028	PEPWEAR LLC	87709 PANTHER RIDGE CHOIR 2018 NATURAL PORT COMPANY CORE COTTON TEE
8658	72557	4	32.00	53028	PEPWEAR LLC	SHIPPING

Total for check number V15563 1,150.30

Check Number V15564

1998	1781661-00	1	7.38	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 42979: ASH
1998	1781661-01	1	1.29	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 42979: ASH
1998	1781661-00	2	11.62	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG# 74809: ATLANTIS COMPLEX
1998	1781661-01	2	2.08	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG# 74809: ATLANTIS COMPLEX
1998	1781661-00	3	16.49	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 166744: BELLES
1998	1781661-01	3	2.95	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 166744: BELLES
1998	1781661-01	4	2.08	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 41771: CHESTNUT KING
1998	1781661-00	4	11.62	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 41771: CHESTNUT KING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1781661-01	5	2.08	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 33211: DANDELION FIRE
1998	1781661-00	5	11.62	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 33211: DANDELION FIRE
1998	1781661-01	6	2.07	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 42979: DOG MAN
1998	1781661-00	6	11.61	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 42979: DOG MAN
1998	1781661-01	7	2.08	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 18286: ETERNITY CODE
1998	1781661-00	7	11.62	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 18286: ETERNITY CODE
1998	1781661-00	8	11.62	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 11701: LOST COLONY
1998	1781661-01	8	2.08	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 11701: LOST COLONY
1998	1781661-01	9	2.57	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 80591: OPAL DECEPTION GRAPHIC NOVEL
1998	1781661-00	9	14.37	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 80591: OPAL DECEPTION GRAPHIC NOVEL
1998	1781661-00	10	3.36	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING
1998	1781661-01	10	0.60	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING
Total for check number V15564			131.19			
Check Number V15565						
1998	27702	1	654.00	63923	PINNACLE OFFICE GROUP, INC.	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
1998	27701	1	50.91	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER
Total for check number V15565			704.91			
Check Number V15566						
1998	91380	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300T - VARIQUEST TTP 23" PAPER BLACK/WHITE
1998	91380	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2303T - VARIQUEST TTP 23" PAPER GREEN/WHITE
1998	91380	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2306T - VARIQUEST TTP 23" PAPER PURPLE/WHITE
1998	91380	4	189.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3600T - VARIQUEST TTP 36" PAPER BLACK/WHITE
1998	91380	5	189.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3603T - VARIQUEST TTP 36" PAPER GREEN/WHITE
1998	91380	6	189.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3606T - VARIQUEST TTP 36" PAPER PURPLE/WHITE
Total for check number V15566			959.70			
Check Number V15567						
1998	F75375	1	1,900.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1876 - CLOSING THE DISTANCE GR 6 & TE WORKBOOKS
1998	F75352	1	500.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1878 - CLOSING THE DISTANCE GR 7 MATH TE
1998	F75352	2	10.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	F75375	2	38.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
Total for check number V15567			2,448.00			
Check Number V15568						
1998	SOF18-289	1	263.25	69729	SAV-ON FENCE INC.	KCAL FENCE REPAIRS FOR DAMAGES BY TWO KISD STUDENTS.
Total for check number V15568			263.25			
Check Number V15569						
1998	3445582-00	1	338.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27395 GAUZE PAD STRL NONADH ABD 8X7.5 DUKAL 20/BX
1998	3445582-00	2	178.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 57795 SWAT-T TOURNIQUET BLK
Total for check number V15569			517.64			
Check Number V15570						
1998	308103013719	1	93.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1599267 BALL BASKETBALL JR SIZE 27" SET OF 6 SPORTIME
1998	308103008918	1	98.78	00002046	SCHOOL SPECIALTY SUPPLY INC	1576230 TWIDDLE CLASSIC
1998	308102993829	1	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	389845 MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST SET OF 16
4878	308103011969	1	23.38	00002046	SCHOOL SPECIALTY SUPPLY INC	083275 PENCIL #2 PACK OF 96 - SCHOOL SMART
1998	208120554644	1	304.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1584461 WIRELESS PRO AUDIO PUBLIC ADDRESS 40 WATT SYSTEM WITH WIRELESS HANDHELD MICROPHONE
1998	208120516931	1	1,777.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1304735 DRAWING BOARD PEB PORTABLE 18 X 24
1998	308102993829	2	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1496285 DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE ASSORTED SET OF 4
1998	308103008918	2	49.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1576229 TWIDDLE PUP
1998	308103013719	2	7.95	00002046	SCHOOL SPECIALTY SUPPLY INC	022158 JUMP ROPE 7 FOOT PLASTIC LINK -SPORTIME
4878	308103011969	2	9.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1574185 BOX UTILITY - SCHOOL SMART PACK OF 12
1998	308103013719	3	33.27	00002046	SCHOOL SPECIALTY SUPPLY INC	279142 TUNNEL FUN TUBE
1998	308102993829	3	6.87	00002046	SCHOOL SPECIALTY SUPPLY INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
4878	308103011969	3	43.25	00002046	SCHOOL SPECIALTY SUPPLY INC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1998	308102993829	4	21.31	00002046	SCHOOL SPECIALTY SUPPLY INC	077087 BINDER EZD RING VIEW NOSTICK 4IN CAP 8.5X11 WHITE
1998	308103013719	4	8.95	00002046	SCHOOL SPECIALTY SUPPLY INC	022159 JUMP ROPE 8 FOOT PLASTIC LINK - SPORTIME
4878	308103011969	4	28.10	00002046	SCHOOL SPECIALTY SUPPLY INC	008220 PENCIL CRAYOLA COLORED FULL SIZE SET OF 24
1998	208120552534	4	-21.31	00002046	SCHOOL SPECIALTY SUPPLY INC	077087 BINDER EZD RING VIEW NOSTICK 4IN CAP 8.5X11 WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	208120552528	4	11.81	00002046	SCHOOL SPECIALTY SUPPLY INC	077087 BINDER EZD RING VIEW NOSTICK 4IN CAP 8.5X11 WHITE
1998	308102993829	5	4.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1446221 FLAGS POST-IT ON-THE-GO ELECTRIC GLOW MMM680EGALT PACK OF 60
1998	308103013719	5	9.95	00002046	SCHOOL SPECIALTY SUPPLY INC	022161 JUMP ROPE 9 FOOT PLASTIC LINK -SPORTIME
4878	308103011969	5	27.25	00002046	SCHOOL SPECIALTY SUPPLY INC	1381524 PAINT KIDS WASHABLE CRAYOLA SET OF 10
1998	308102993829	6	4.87	00002046	SCHOOL SPECIALTY SUPPLY INC	1116224 DIVIDER WRITE-ON 8TAB 8.5X11 MULTI AVE16171 SET OF 8
1998	308103013719	6	6.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1004676 JUMPROPE VINYL G/S 7 FOOT SPORTIME - SET OF 6
4878	308103011969	6	32.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1381524 PAINT KIDS WASHABLE CRAYOLA SET OF 10
1998	308103013719	7	7.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1004677 JUMPROPE VINYL G/S 8 FOOT YELLOW HANDLE SPORTIME - SET OF 6
1998	308102993829	7	5.13	00002046	SCHOOL SPECIALTY SUPPLY INC	336617 ERASER CAP NEON SMILEY FACE PACK OF 144
4878	308103011969	7	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1506961 PAINTBRUSHES CRAYOLA BIG ALL-PURPOSE FLAT SET OF 4
1998	308103013719	8	45.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1293615 BALL PG 8.5 INCH - SET OF 6 - SPORTIME
1998	308102993829	8	10.85	00002046	SCHOOL SPECIALTY SUPPLY INC	075633 LABEL MAILING LASER .5X1.75 WHITE AVE5267 PACK OF 2000
4878	308103011969	8	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1506962 PAINTBRUSHES CRAYOLA BIG ALL-PURPOSE ROUND SET OF 4
1998	308102993829	9	32.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1515890 CARREL ECONOMY STUDY WHITE PACK OF 24
1998	308103013719	9	87.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1599255 BALL FOOTBALL RUBBER #6 JR SET OF 6 - SPORTIME
4878	308103011969	9	23.03	00002046	SCHOOL SPECIALTY SUPPLY INC	391088 PAINT CRAYOLA ARTISTA II WTRCLRS OVAL ST OF 16
1998	308102993829	10	9.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1593558 PEN ENERGEL FLASH GEL STICK ASST SET OF 8
1998	308103013719	10	97.66	00002046	SCHOOL SPECIALTY SUPPLY INC	016590 BALL SOCCER MAX SIZE 5 - SET OF 6
4878	308103011969	10	24.10	00002046	SCHOOL SPECIALTY SUPPLY INC	024028 MARKER CRAYOLA CONICAL ASSORTED SET OF 12
1998	308102993829	11	0.77	00002046	SCHOOL SPECIALTY SUPPLY INC	023959 CLIP PAPER VINYL STD ASST PACK OF 100 - SCHOOL SMART
1998	308103013719	11	15.27	00002046	SCHOOL SPECIALTY SUPPLY INC	401046 MESH STORAGE BAGS SET OF 6
4878	308103011969	11	3.79	00002046	SCHOOL SPECIALTY SUPPLY INC	085812 CLAY TOOLS SET OF 5
1998	308102993829	12	2.07	00002046	SCHOOL SPECIALTY SUPPLY INC	088713 INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART
1998	308103013719	12	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1478712 CATCH TAIL BALL SET - 6
4878	308103011969	12	8.49	00002046	SCHOOL SPECIALTY SUPPLY INC	085879 BEADS 3 LB BUCKET ASSORTED - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	308103013719	13	24.11	00002046	SCHOOL SPECIALTY SUPPLY INC	299680 KIT BALL RUBBER PLAYGROUND PK/4
4878	308103011969	13	12.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1592805 PONY BEAD BOX SET OF 2300
1998	308103013719	14	20.78	00002046	SCHOOL SPECIALTY SUPPLY INC	032497 BUCKET NO SPILL BIG BUBBLE
4878	308103011969	14	12.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1592810 CORD PACK VARIETY
1998	308103013719	15	4.78	00002046	SCHOOL SPECIALTY SUPPLY INC	075222 CHALK SIDEWALK NEON SET OF 20 - SCHOOL SMART
4878	308103011969	15	9.87	00002046	SCHOOL SPECIALTY SUPPLY INC	085780 CORD ELASTIC WHITE 25 YD
1998	308103013719	16	2.78	00002046	SCHOOL SPECIALTY SUPPLY INC	248431 CHALK SIDEWALK 4"X1" ASST SET OF 20 - SCHOOL SMART
4878	308103011969	16	12.86	00002046	SCHOOL SPECIALTY SUPPLY INC	1540130 PAPER 4X4 IN ORIGAMI ASST PACK OF 500
1998	308103013719	17	16.57	00002046	SCHOOL SPECIALTY SUPPLY INC	1352609 PARACHUTE 6' 8 PANELS 8 HANDLES - SCHOOL SMART
4878	308103011969	17	18.18	00002046	SCHOOL SPECIALTY SUPPLY INC	411864 PAPER ORIGAMI SCHOOLPACK 6" SQ PACK OF 500
1998	308103013719	18	22.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1478079 BASIC HOOPS - 24 INCH - SET OF 12
4878	308103011969	19	19.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1435530 PAPER DECORATIVE HUES 8 1/2X5 1/2 PACK OF 192
4878	308103011969	20	19.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1435530 PAPER DECORATIVE HUES 8 1/2X5 1/2 PACK OF 192
4878	308103011969	21	16.43	00002046	SCHOOL SPECIALTY SUPPLY INC	1426323 GLUE STICK ELMER'S .24OZ PK/60
4878	308103011969	22	31.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1494331 GLUE ALL NEW IMPROVED 1.25 OZ PACK OF 12
4878	308103011969	23	13.60	00002046	SCHOOL SPECIALTY SUPPLY INC	040647 TAPE MAGIC 0.50 IN X 450 IN W/DISPENSER
4878	308103011969	24	12.90	00002046	SCHOOL SPECIALTY SUPPLY INC	216000 PASTELS OIL PENTEL SET OF 12
4878	308103011969	25	25.15	00002046	SCHOOL SPECIALTY SUPPLY INC	089077 SHARPIE FIN BLK CANISTER 36/PK
4878	308103011969	26	77.98	00002046	SCHOOL SPECIALTY SUPPLY INC	070231 CRAFTS COLOSSAL BARREL
4878	308103011969	27	11.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1271011 KIT - PIPE CLEANERS 12 IN - SET OF 1200
4878	308103011969	28	7.98	00002046	SCHOOL SPECIALTY SUPPLY INC	085930 POM PONS BRIGHT HUES SET OF 100
4878	308103011969	29	4.28	00002046	SCHOOL SPECIALTY SUPPLY INC	1589972 CRAFT STICK REGULAR PACK OF 150
4878	308103011969	30	10.91	00002046	SCHOOL SPECIALTY SUPPLY INC	407060 SEQUINS AND SPANGLES 8.1 OZ SHAKER TOP
4878	308103011969	31	18.45	00002046	SCHOOL SPECIALTY SUPPLY INC	053925 PAPER DRAWING 9X12 50# WHITE REAM
4878	308103011969	32	34.20	00002046	SCHOOL SPECIALTY SUPPLY INC	053943 PAPER DRAWING 9X12 80# WHITE REAM
4878	308103011969	34	24.82	00002046	SCHOOL SPECIALTY SUPPLY INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
4878	308103011969	35	2.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1589972 CRAFT STICK REGULAR PACK OF 150

Fund	Invoice	Line	Amount	Vendor	Name	Description
4878	308103011969	36	13.71	00002046	SCHOOL SPECIALTY SUPPLY INC	1534785 SET GETTING STARTED IN CALLIGRAPHY
4878	308103011969	37	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1592291 CRAYOLIGRAPHY CRAYOLA CACTIVITY SET
4878	308103011969	38	15.33	00002046	SCHOOL SPECIALTY SUPPLY INC	245664 MARKER CALLIGRAPHY WATERBASED 3.5MM PACK OF 12
4878	308103011969	39	15.33	00002046	SCHOOL SPECIALTY SUPPLY INC	245661 MARKER CALLIGRAPHY WATERBASED 5MM PACK OF 12
4878	308103011969	40	37.23	00002046	SCHOOL SPECIALTY SUPPLY INC	1439765 PAPER CONST TRU-RAY SMART STACK 9X12 PACK OF 240
4878	308103011969	41	17.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054054 CONST PPR 9X12 ASST TRURAY 50 PER PACK
4878	308103011969	42	75.39	00002046	SCHOOL SPECIALTY SUPPLY INC	406840 BRUSHES BIG KIDS ROUND SET OF 72 BRUSHES AND 12 APRONS
4878	308103011969	43	75.39	00002046	SCHOOL SPECIALTY SUPPLY INC	406839 BRUSHES BIG KIDS FLAT SET OF 72 BRUSHES AND 12 APRONS
4878	308103011969	44	9.68	00002046	SCHOOL SPECIALTY SUPPLY INC	085740 BRUSH FOAM DAB-IT 7 1/4 INCH LONG SET/6
4878	308103011969	45	7.08	00002046	SCHOOL SPECIALTY SUPPLY INC	085729 BRUSH FOAM ROLLER SET 1 SET OF 4
4878	308103011969	46	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	085829 PAINT SCRAPERS 3X5 ASST DESIGNS SET OF 4 - SCHOOL SMART
4878	308103011969	47	22.55	00002046	SCHOOL SPECIALTY SUPPLY INC	1593158 SUPER SPONGES ALPHABET SET OF 26
4878	308103011969	48	43.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1540318 DABBERS ASST COLOR CLASSROOM SET OF 25
4878	308103011969	49	89.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1546513 TEMPERA KWIK STIX CLASS PACK PRIMARY SET OF 144
4878	308103011969	50	14.23	00002046	SCHOOL SPECIALTY SUPPLY INC	459971 BOOK DRAWING IN 3-D
4878	308103011969	51	29.08	00002046	SCHOOL SPECIALTY SUPPLY INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
4878	308103011969	52	25.41	00002046	SCHOOL SPECIALTY SUPPLY INC	036080 SCISSORS FISKARS STUDENT 7IN POINTED TIP ASST
4878	308103011969	53	20.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1546619 TEMPERA KWIK STIX PRIMARY SET OF 6
4878	308103011969	54	24.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1503530 PLAY-DOH SUPER COLOR PACK SET OF 20

Total for check number V15570			4,071.30			
Check Number V15571						

1998	86317227	1	1,793.03	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION DEPT.
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Total for check number V15571			1,793.03			
Check Number V15572						

1998	3379186466	1	2,535.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES SOAP DISPENSERS AND OTHER CLEANING SUPPLIES
1998	3379186460	1	5,928.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"DO NOT EXCEED THE PO AMOUNT" CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379186459	1	5,842.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"DO NOT EXCEED THE PO AMOUNT" CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
1998	3379156119	1	53.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (787385)
1998	3379156117	1	1,776.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892281 Staples Composition Book, 7 1/2" x 9 3/4", 5" x 5" Graph-Ruled, 100 Sheets
1998	3379186479	1	2,221.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-105-FAC CUSTODIAL SUPPLIES FOR WHITLEY ROAD ELEM SCHOOL ATTN: GUADALUPE.HERNANDEZ@KELLERISD. NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3379186481	1	2,370.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-EDCENTER-FAC CUSTODIAL SUPPLIES ADMINISTRATION BLDG 350 KELLER PARKWAY ATTN: CLAUDIA.LOZANO@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3379186477	1	2,095.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES FOR LONE STAR ELEM SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3379186454	1	1,463.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3379186456	1	3,541.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"DO NOT EXCEED THE PO AMOUNT" CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES TO BE USED DISTRICT WIDE
1998	3379186463	1	7,606.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES SOAP DISPENSERS AND OTHER CLEANING SUPPLIES
1998	3379186451	1	9,250.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3379186435	1	2,492.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3379186444	1	1,557.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3379186446	1	3,804.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3379186447	1	1,673.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3379186462	1	15,324.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES SOAP DISPENSERS AND OTHER CLEANING SUPPLIES
1998	3379186465	1	7,606.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES SOAP DISPENSERS AND OTHER CLEANING SUPPLIES
1998	3379186464	1	7,606.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES SOAP DISPENSERS AND OTHER CLEANING SUPPLIES
1998	3379186449	1	1,280.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3376370850	1	-49.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-105-FAC CUSTODIAL SUPPLIES FOR WHITLEY ROAD ELEM SCHOOL ATTN: GUADALUPE.HERNANDEZ@KELLERISD. NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3379156117	2	350.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Great Erase Grip Dry Erase Marker, Fine Point Tip, Black, 12/Pack (GDE11BLK)
1998	3379156119	2	46.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474649 Staples Stickies Poly Index Tabs, Bright Colors, 1/2" x 1 3/4", 125 Flags/Pack (11147)
1998	3379156119	3	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763615 2018-2019 Staples 21 3/4" x 17" Academic Monthly Desk Pad, 12 Months, July Start (12952-18)
1998	3379156119	4	767.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3379156119	5	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3379156119	6	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3379156119	7	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack
1998	3379156119	8	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack
1998	3379156119	9	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3379156119	10	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519018 Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk
1998	3379156119	11	130.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3379156119	12	1,111.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Instant Hand Sanitizer, 2 Liter Pump
1998	3379156119	13	239.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1998	3379156119	14	274.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3379156119	15	229.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro 1670 Electric Pencil Sharpener
1998	3379156119	16	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Single-Hole Manual Pencil Sharpener, Translucent
1998	3379156119	17	456.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3379156119	18	419.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack

Total for check number V15572

90,140.21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15573						
1998	305186	1	170.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO MGT303 APPROACHES TO LEADERSHIP AND MANAGEMENT IN COLLEYVILLE, TX, ON JULY 11, 2018
Total for check number V15573			170.00			
Check Number V15574						
1998	7715-2	1	100.20	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15574			100.20			
Check Date	6/18/2018					
Check Number 154649						
1998	4275	1	5,375.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROVIDES BACKFLOW TESTINGS. DISTRICT WIDE
Total for check number 154649			5,375.00			
Check Number 154650						
1998	MLG MAY 2018	0	53.52	65530	RACHAEL LUANNE HAY	MLG 5/1/18-5/24/18
Total for check number 154650			53.52			
Check Number 154651						
1998	CO#000427-1	1	16.48	69035	BELL'S BOOK NEST	CO# 000427-1 9780312674755 GIRL, STOLEN
1998	CO#000427-1	2	16.48	69035	BELL'S BOOK NEST	9781250063137 BODY IN THE WOODS
1998	CO#000427-1	3	16.48	69035	BELL'S BOOK NEST	9781250016744 NIGHT SHE DISAPPEARED
1998	CO#000427-1	4	16.48	69035	BELL'S BOOK NEST	9781250044372 GIRL WHO WAS SUPPOSED TO
1998	CO#000427-1	5	14.98	69035	BELL'S BOOK NEST	9781250115232 THE GIRL I USED TO BE
1998	CO#000537-1	6	16.48	69035	BELL'S BOOK NEST	9781250158741 COUNT ALL HER BONES
1998	CO#000427-1	7	16.48	69035	BELL'S BOOK NEST	9781250080011 BLOOD WILL TELL
1998	CO#000427-1	8	9.74	69035	BELL'S BOOK NEST	9780545060394 MAZE OF BONES
1998	CO#000427-1	9	9.74	69035	BELL'S BOOK NEST	9780545060424 ONE FALSE NOTE
1998	CO#000427-1	10	9.74	69035	BELL'S BOOK NEST	9780545060431 SWORD THIEF
1998	CO#000427-1	11	9.74	69035	BELL'S BOOK NEST	9780545060448 BEYOND THE GRAVE
1998	CO#000427-1	12	9.74	69035	BELL'S BOOK NEST	9780545060455 BLACK CIRCLE
1998	CO#000427-1	13	9.74	69035	BELL'S BOOK NEST	9780545060462 IN TOO DEEP
1998	CO#000427-1	14	9.74	69035	BELL'S BOOK NEST	9780545060479 VIPER'S NEST
1998	CO#000427-1	15	9.74	69035	BELL'S BOOK NEST	9780545060486 EMPEROR'S CODE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	CO#000427-1	16	9.74	69035	BELL'S BOOK NEST	9780545060493 STORM WARNING
1998	CO#000427-1	17	9.74	69035	BELL'S BOOK NEST	9780545060509 INTO THE GAUNTLET
1998	CO#000427-1	18	7.49	69035	BELL'S BOOK NEST	9780062229045 FIND ME
1998	CO#000427-1	19	7.49	69035	BELL'S BOOK NEST	9780062229076 REMEMBER ME
1998	CO#000427-1	20	7.49	69035	BELL'S BOOK NEST	9780062229106 TRUST ME
Total for check number 154651			233.73			
Check Number 154652						
1998	280641	1	115.00	66004	BELL'S MUSIC SHOP, INC.	SM701 VANDOREN SM701 VANDOREN SOPRANO SAX OPTIMUM SL3
1998	275625	3	55.00	66004	BELL'S MUSIC SHOP, INC.	BC830 PEARL BOOM CYM STAND
1998	280641	4	115.00	66004	BELL'S MUSIC SHOP, INC.	1 SM721 VANDOREN SM721 TSAX MPC TL3
1998	280641	5	200.00	66004	BELL'S MUSIC SHOP, INC.	SM731 VANDOREN SM731 BSAX MPC BL3
1998	280641	6	225.00	66004	BELL'S MUSIC SHOP, INC.	S203FOCUS SELMER S203FOCUS BASS CLARINET
1998	280641	7	30.00	66004	BELL'S MUSIC SHOP, INC.	IPCLBD3 CHRIS LAMB ORCHESTRAL BASS DRUM Mallet
1998	280641	8	38.00	66004	BELL'S MUSIC SHOP, INC.	IPCB5 INNOVATIVE PERC IPCB5 ROLLERS BASS DRUM MALLETS
1998	280641	9	30.00	66004	BELL'S MUSIC SHOP, INC.	IPCB4 IP CB4 BASS DRUM MALLETS
1998	280641	10	30.00	66004	BELL'S MUSIC SHOP, INC.	IPCB3 INNOVATIVE PERC IPCB3 MED BASS DRUM Mallet
1998	280641	12	1,961.00	66004	BELL'S MUSIC SHOP, INC.	YSS475II YAMAHA YSS475II SOPRANO SAX HF#
1998	280641	13	55.00	66004	BELL'S MUSIC SHOP, INC.	58 SCHILKE 58 BSTBN MPC
1998	280641	15	600.00	66004	BELL'S MUSIC SHOP, INC.	M48 MANHASSET M48 SYMPHONY MUSIC STAND M48
1998	280641	16	260.00	66004	BELL'S MUSIC SHOP, INC.	PTT1824W PEARL PTT1824W TRAP TABLE 18"X24"
Total for check number 154652			3,714.00			
Check Number 154653						
1998	036897	1	96.92	68980	FLYNN SOUTHWEST LP	G/M VENDOR REPAIRS ROOFS. DISTRICT WIDE
1998	036897	1	469.08	68980	FLYNN SOUTHWEST LP	G/M VENDOR PROVIDES REPAIRS FOR ROOFING. DISTRICT WIDE
Total for check number 154653			566.00			
Check Number 154654						
1998	8800257089F8	1	146.89	61100	CITIBANK, N.A	HOTEL ROOM FOR DIANNA CASPER TO ATTEND THE DEVELOPING A CONSTRUCTION PURCHASING MANUAL MEETING IN AUSTIN 06/07/18-06/08/18.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089F8	1	436.40	61100	CITIBANK, N.A	FLIGHT FOR KIMBERLY WILSON - JUNE 26-27,2018, HOUSTON, TEXAS - FOR THE SCIENTIFIC SPELLING CONFERENCE.
1998	8800257089F8	1	577.00	61100	CITIBANK, N.A	TEACHERS J DYE, S LANGFORD, S GERBERDING, H BURAN AND S RILEY TO ATTEND THE RON CLARK ACADEMY 1 DAY SESSION ON 5/11/18 IN ATLANTA GEORGIA. 1 NIGHT 3 ROOMS \$189.00 X 3
1998	8800257089F8	1	2,059.95	61100	CITIBANK, N.A	STUDENT ROOMS - 12 STUDENTS
1998	8800257089F8	1	438.40	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF VANESSA DEL RIO TO ATTEND TCRWP READING INSTITUTE IN NEW YORK AT COLUMBIA UNIVERSITY JUNE 24-29, 2018
1998	8800257089F8	1	3,097.69	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR KHS BASEBALL: 7 STUDENTS ROOMS, 3 COACHES ROOM, 1 BUS DRIVER ROOM
1998	8800257089F8	1	1,450.94	61100	CITIBANK, N.A	HOTEL ROOM /TAX FOR 2 NIGHTS
1998	8800257089F8	1	438.40	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF TRACEY HILL TO ATTEND TCRWP READING INSTITUTE IN NEW YORK AT COLUMBIA UNIVERSITY JUNE 24-29, 2018
1998	8800257089F8	1	2,805.66	61100	CITIBANK, N.A	HOTEL FOR TIMBER CREEK HS BASEBALL TRAVELING TO ABILENE FOR REGIONAL QUARTER FINAL PLAYOFF
1998	8800257089F8	1	391.40	61100	CITIBANK, N.A	FLIGHT FOR AMY ERB TO ATTEND TEACHER COLLEGE READING WRITING PROJECT (TCRWP) SUMMER WRITING INSTITUTE IN NEW YORK, NY ON JUNE 18-22, 2018 - WILL TRAVEL ON JUNE 17, 2018
1998	8800257089F8	1	282.62	61100	CITIBANK, N.A	DEPOSIT
1998	8800257089F8	1	390.30	61100	CITIBANK, N.A	AIR FARE FOR MARK YOUNGS TO ATTEND TASBO SUMMER CONFERENCE IN CORPUS CHRISTI, TX, JUNE 18-20, 2018 (TRAVEL JUNE 17, 2018)
4618	8800257089F8	1	697.34	61100	CITIBANK, N.A	STUDENT ROOMS - 12 STUDENTS
4618	8800257089F8	1	215.82	61100	CITIBANK, N.A	HOTEL FOR TIMBER CREEK HS BASEBALL TRAVELING TO ABILENE FOR REGIONAL QUARTER FINAL PLAYOFF
1998	8800257089F8	2	301.53	61100	CITIBANK, N.A	1 COACHES ROOM FOR 2 NIGHTS
1998	8800257089F8	2	100.82	61100	CITIBANK, N.A	16% TAX IN ATLANTA
1998	8800257089F8	2	514.98	61100	CITIBANK, N.A	EMPLOYEE ROOM - LYNCH AND RAYMOND
1998	8800257089F8	2	76.02	61100	CITIBANK, N.A	PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	8800257089F8	2	23.08	61100	CITIBANK, N.A	PARKING
4618	8800257089F8	2	153.94	61100	CITIBANK, N.A	EMPLOYEE ROOM - LYNCH AND RAYMOND
Total for check number 154654			14,599.18			
Check Number 154655						
1998	895129-01	1	16,081.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS/SUPPLIES FOR CENTRAL H/S GYM. FLUORESCENT FIXTURES: D-B FBX24LL40-UNV LT FX, ITEM # DABFBX24LL40UNV
1998	896792-00	1	673.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	896771-01	1	424.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	896672-00	1	-437.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	896488-02	1	21.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	896164-01	1	86.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	892874-01	1	363.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	896488-01	1	11.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	896223-01	1	129.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	895664-00	1	641.86	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1998	895129-01	2	623.70	47181	DEALERS ELECTRICAL SUPPLY CO.	D-B FBX CHAIN KIT, ITEM #DAB*FBXCHA1NK1T FOR CHS GYM. BUY BOARD # 501-15
Total for check number 154655			18,620.25			
Check Number 154656						
4618	10244566099	1	2,502.71	00016899	DELL MARKETING LP	ALIENWARE AURORA R7 PC, CONFIGURED PER DELL QUOTE 3000024312360.2. FOR STUDENT USE AS A VR STATION, MINECRAFT SERVER, AND VIRTUAL WINDOW.
1998	10236824154	1	12,699.80	00016899	DELL MARKETING LP	ASSEMBLY, LIQUID CRYSTAL DISPLAY, HINGE UP DISPLAY, 14QH, WIG,TSP,BC14
1998	10238672258	1	802.99	00016899	DELL MARKETING LP	QUOTE # 300002839653.1 - DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
1998	10237863537	1	634.99	00016899	DELL MARKETING LP	ASSEMBLY LIQUID CRYSTAL DISPLAY
1998	10243230069	1	40.00	00016899	DELL MARKETING LP	#429-AAUS - DELL USB SLIM DVD/RW DRIVE
1998	10235135465	1	14.99	00016899	DELL MARKETING LP	KEYBOARD
1998	10237911439	1	802.99	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR U3417W
1998	10237863545	1	389.90	00016899	DELL MARKETING LP	ASSEMBLY, CHASSIS BOTTOM DOOR E7470

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	10238352330	1	1,605.98	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED ULTRAWIDE MONITOR - U3417W
1998	10235135465	2	104.99	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY
1998	10237863545	2	19.90	00016899	DELL MARKETING LP	ASSEMBLY, COVER HINGLE L,N-TCH E7470
1998	10237863537	2	114.99	00016899	DELL MARKETING LP	SOLID STATE DRIVE, 128GB
1998	10237863537	3	779.99	00016899	DELL MARKETING LP	PRINTED WIRING ASSY, PLANAR, NOTEBOOK I5-6300
1998	10237863545	3	19.90	00016899	DELL MARKETING LP	ASSEMBLY, COVER, HINGE R,N,TCH,E7470
1998	10237863537	4	74.99	00016899	DELL MARKETING LP	KEYBOARD, 82 US ENGLISH
1998	10237863537	5	42.99	00016899	DELL MARKETING LP	CARD, WIRELESS M.2. INTEL 8260
1998	10237863537	6	69.99	00016899	DELL MARKETING LP	ASSEMBLY PALMREST E7470
Total for check number 154656			20,722.09			
Check Number 154657						
1998	100027407	1	70.00	00003199	DRAMATIC PUBLISHING COMPANY	THE GIVER PERFORMANCE
Total for check number 154657			70.00			
Check Number 154658						
1998	25-25169-02	1	568.27	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	25-43830-01	1	252.00	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	25-45015-01	1	378.00	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1998	25-52169-01	1	1,225.46	61627	ELLIOTT ELECTRIC SUPPLY	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 154658			2,423.73			
Check Number 154659						
1998	11622	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	**OPEN PO** ACA TRACKING AND CONSULTING SERVICES SEPTEMBER 2017- JUNE 2018
Total for check number 154659			4,515.00			
Check Number 154660						
1998	FD/18423	1	360.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLUE SPRUCE COMFORT COLOR T-SHIRT
1998	FD/18423	2	432.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN WINE COMFORT COLOR T-SHIRT
1998	FD/18423	3	432.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN FLO BLUE COMFORT COLOR T-SHIRT
1998	FD/18423	4	126.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN PINK PRACTICE TSHIRT
1998	FD/18423	5	160.50	00021774	FLIPDOG SPORTSWEAR	EMBROIDERY SMOKEY GREY SHERPA/INDIANS
Total for check number 154660			1,510.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154661						
1998	9798826690	2	2,585.70	00001173	W.W. GRAINGER, INC.	3NYJ8 TK17895374T Storage Cabinet Shelving Heavy Duty Cabinet Height Range Full Height Cabinet Door Type Bi-Fold Assembled Height of Cabinet 72 In. Width of Cabinet 36 In. Depth of Cabinet 18 In. Method of Construction Welded Material -
1998	9793452286	5	130.20	00001173	W.W. GRAINGER, INC.	38M551 TK17895377T Paint Brush Brush Style Chip Basic Coating Type All Paint Coatings Brush Size 1 12 In. Basic Bristle Material Synthetic Bristle Material PolyesterNylon Basic Handle Material Wood Bristle Stiffness Firm Paint Base Type Oil
1998	9793452286	11	90.40	00001173	W.W. GRAINGER, INC.	5GMR7 TK17895383T Multidepth Shipping Carton Color Kraft Inside Length 24 In. Inside Width 24 In. Inside Depth 24 In. Variable Depth 24 22 20 18 In. Maximum Weight 95 lb. Capacity 13824 cu. in. Meets 275ECT-44 Heavy-Duty Single Wall Wall
1998	9794531369	15	252.50	00001173	W.W. GRAINGER, INC.	52VN76 TK17895370T Item Storage Tote Outside Length 33-78 In. Outside Width 18-34 In. Outside Height 13 In. Volume Capacity 106 qt. Material Polypropylene Color ClearWhite
Total for check number 154661			3,058.80			
Check Number 154662						
1998	74494935	1	26.99	59410	HOBBY LOBBY STORES, INC.	TO PURCHASE A LARGE FRAME IN ORDER TO MAKE A IDEA BOARD IN OUR COUNSELING OFFICE
Total for check number 154662			26.99			
Check Number 154663						
4618	7845	1	150.00	67684	EMILY HOLZER	DJ FOR THE FOSSIL HILL BAND STUDENTS AT THE FHMS BAND BANQUET THAT IS BEING HELD AT FHMS ON MAY 3, 2018
Total for check number 154663			150.00			
Check Number 154664						
4618	4971141	1	242.96	54055	HOME DEPOT CREDIT SERVICE	HOME DEPOT \$250 TO PURCH KCAMP SUPPLIES FOR ENG. TO INCLUDE BUT NOT LIMITED TO MATERIALS FOR BUILDING HYDRAULIC ARMS,CO2 DRAGSTERS:HARDBOARD, SUPERGLUE, SUPERLUBE, PAINT, SANDPAPER,
1998	7971551	1	319.00	54055	HOME DEPOT CREDIT SERVICE	FUNDS NOT TO EXCEED \$1000.00 FOR ITEMS NEEDED AT THE STADIUM AND PRESS BOX SUCH AS BUT NOT LIMITED TO VELCRO TAPE, NUTS AND BOLTS, SAFETY CONES, FANS, COFFEE MAKERS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1988	4972174	1	88.43	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1988	1971801	1	8.70	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 154664			659.09			
Check Number 154665						
1988	3972231	1	140.47	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1988	4972168	1	78.81	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1988	5403656	1	-10.53	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS AND SUPPLIES - DISTRICT WIDE
1988	5972116	1	121.32	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS AND SUPPLIES - DISTRICT WIDE
1988	5972126	1	159.87	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS TO USE DISTRICT WIDE
1988	5971101	1	130.71	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS AND SUPPLIES - DISTRICT WIDE
1988	5972127	1	84.45	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS TO USE DISTRICT WIDE
1988	6972078	1	138.21	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS AND SUPPLIES - DISTRICT WIDE
1988	7971528	1	676.03	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE.
1988	7971530	1	11.15	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE.
1988	0971882	1	387.03	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1988	1971838	1	136.51	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS AND SUPPLIES - DISTRICT WIDE
Total for check number 154665			2,054.03			
Check Number 154666						
1988	71251	1	712.00	47960	INDUSTRIAL POWER ISUZU TRUCK INC	REPAIR FOLDABLE SHORT RAMP NEW PLATFORM.
1988	71251	2	71.20	47960	INDUSTRIAL POWER ISUZU TRUCK INC	SHIPPING
Total for check number 154666			783.20			
Check Number 154667						
1988	4003	1	407.09	61629	INFINITY SOUND. LTD.	OPEN PO FOR CAMPUS AUDIO VISUAL REPAIRS
1988	4005	1	280.00	61629	INFINITY SOUND. LTD.	OPEN PO FOR CAMPUS AUDIO VISUAL REPAIRS
Total for check number 154667			687.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154668						
1998	IN015061	1	39.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	POWER SUPPLY, UNIVERSAL EPSON TMT88 X
Total for check number 154668			39.00			
Check Number 154669						
1998	607150070002	1	19.98	55995	DELI MANAGEMENT INC	NUTTY SALAD BOX
1998	607150070002	2	9.89	55995	DELI MANAGEMENT INC	CK CLUB SALAD BOX WITH LEO'S
1998	607150070002	3	9.89	55995	DELI MANAGEMENT INC	CK CLUB SALAD BOX WITH RANCH
1998	607150070002	4	9.89	55995	DELI MANAGEMENT INC	MESA SALAD
1998	607150070002	5	7.50	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 154669			57.15			
Check Number 154670						
1998	159	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR CUSTODIAL VEHICLES KELLER ISD
1998	159	1	12.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
Total for check number 154670			16.00			
Check Number 154671						
1998	0692717	1	1,053.57	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
1998	0688469	1	452.55	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES, NOT TO EXCEED \$180,000.00
Total for check number 154671			1,506.12			
Check Number 154672						
1998	MLG FEB 2018	0	55.15	51041	JULIE READ COLEMAN	MLG 2/1/18-2/28/18
1998	MLG MAR 2018	0	49.60	51041	JULIE READ COLEMAN	MLG 3/2/18-3/29/18
1998	MLG MAY 2018	0	56.41	51041	JULIE READ COLEMAN	MLG 5/1/18-5/23/18
1998	MLG APR 2018	0	44.42	51041	JULIE READ COLEMAN	MLG 4/2/18-4/26/18
Total for check number 154672			205.58			
Check Number 154673						
4618	075043	1	130.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
4618	075043	2	32.50	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES
4618	075043	3	93.75	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
Total for check number 154673			256.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154674						
8658	142642	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE GIFT CARDS
8658	242536	1	105.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VISA GIFT CARD
4618	231648	1	131.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR BAKING & COOKING SUPPLIES FOR KCAMP *STUDENTS ONLY
4618	142024	1	54.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER \$250 TO PURCH KCAMP SUPPLIES FOR ENGINEERG TO INCL BUT NOT LIMITED TO: SPGETTT, MARSHM, ZIPLOCK BAGS, SHAVE CREAM, FOOD COLOR, OIL, WATER BOTTLES, MENTOS, GLYCERIN, COFFEE
4618	096182	1	97.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER \$250 TO PURCH KCAMP SUPPLIES FOR ENGINEERG TO INCL BUT NOT LIMITED TO: SPGETTT, MARSHM, ZIPLOCK BAGS, SHAVE CREAM, FOOD COLOR, OIL, WATER BOTTLES, MENTOS, GLYCERIN, COFFEE
4618	055550	1	95.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STUDENT END OF YEAR PARTY SNACKS INCLUDING CANDY
4618	144185	1	23.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR FACE PAINTING SUPPLIES FOR STUDENTS ONLY DURING THE HOUSE DAY AT TIMBERVIEW ON MAY 23, 2018 INCLUDING BUT NOT LIMITED TO EYE LINER.
1998	226189	1	62.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKE AND CUPCAKES FOR PHI STAFF EMPLOYEE RECOGNITION LUNCHEON ON MAY 24, 2018
Total for check number 154674			671.68			
Check Number 154675						
2408	180619	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
1998	180619	1	2,540.36	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2017 THRU JUNE 2018 PORTION OF 2017-2018 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT
Total for check number 154675			5,080.72			
Check Number 154676						
1998	8	1	20.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	1 BOX PVC CARDS (500) @ \$20.00 EACH
Total for check number 154676			20.00			
Check Number 154677						
4618	16876	1	224.97	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$240.00 TO PURCHASE ITEMS FOR A WEATHER STATION BUT NOT LIMITED TO THERMOMETERS, BAROMETERS, RAIN GAUGES, TOOLS, PLANTS, WIND SOCKS, ETC.
1998	98133	1	116.80	41398	LOWE'S COMPANIES INC	TO INCLUDE ITEMS TO BUILD A CHAIN LINK FENCE AND CONCRETE
1998	01782	1	75.88	41398	LOWE'S COMPANIES INC	CUSTODIAL EQUIPMENT TO USE IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	02616	1	316.66	41398	LOWE'S COMPANIES INC	MISC. SUPPLIES FOR IAQ, & ENERGY MANAGEMENT
1998	02569	1	259.29	41398	LOWE'S COMPANIES INC	TO PURCHASE SUPPLIES AND MATERIALS FOR CUSTODIAL STAFF SUMMER PROJECT
1998	01982	1	41.45	41398	LOWE'S COMPANIES INC	CUSTODIAL POWER & BATTERY PARTS TOOLS, PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
1998	01040	1	190.19	41398	LOWE'S COMPANIES INC	TO PURCHASE SUPPLIES AND MATERIALS FOR CUSTODIAL STAFF SUMMER PROJECT
1998	01076	1	680.20	41398	LOWE'S COMPANIES INC	CUSTODIAL EQUIPMENT, BATTERIES, TOOLS AND OTHER SUPPLIES
1998	01077	1	46.70	41398	LOWE'S COMPANIES INC	TO PURCHASE SUPPLIES AND MATERIALS FOR CUSTODIAL STAFF SUMMER PROJECT
Total for check number 154677			1,952.14			
Check Number 154678						
6308	KISD JUN 18	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2017-2018 SCHOOL YEAR
Total for check number 154678			3,500.00			
Check Number 154679						
1998	6126	1	55,848.75	64951	MARATHON HEALTH, LLC	**OPEN PO** MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT (SEPTEMBER 2017-JUNE 2018)
Total for check number 154679			55,848.75			
Check Number 154680						
1998	MLG MAY 2018	0	111.78	43751	MAROLYN JAN COPELAND	MLG 5/1/18-5/24/18
Total for check number 154680			111.78			
Check Number 154681						
1998	MLG APR 2018	0	67.14	69700	TIFFANY LYNNE MILLSAP	MLG 4/20/18-4/30/18
1998	MLG APR 2018	0	135.21	69700	TIFFANY LYNNE MILLSAP	MLG 4/2/18-4/18/18
Total for check number 154681			202.35			
Check Number 154682						
1998	93244	1	2,439.55	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1998	93438	1	68.83	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 154682			2,508.38			
Check Number 154683						
1998	86491949	1	6,401.35	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES WATER TREATMENT FROM FEB 2018 - JUNE 2018. DISTRICT WIDE
Total for check number 154683			6,401.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154684						
7858	650864	0	1,665.65	64573	NATIONAL BENEFIT SERVICES, LLC	MAY 2018 PLAN ADMIN
Total for check number 154684			1,665.65			
Check Number 154685						
1998	DYSLEXIA6/27	1	630.00	52256	THE W. OSCAR NEUHAUS MEMORIAL FOUND	REGISTRATION FOR KIM WILSON, JOANN NEWBURN AND HEIDI SERRANO TO ATTEND THE "SCIENTIFIC SPELLING" CONFERENCE, JUNE 27, 2018, BELLAIRE TEXAS
Total for check number 154685			630.00			
Check Number 154686						
1998	KISD JUN 18	1	3,583.66	65221	NORTHEAST LAND FAMILY LP	**OPEN PO** WELLNESS CLINIC LEASE PAYMENTS TO BE PAID OVER 12 MONTHS (SEPTEMBER 2017- AUGUST 2018)
Total for check number 154686			3,583.66			
Check Number 154687						
1998	MLG MAY 2018	0	18.53	69844	MARIAH LYN SNAPP	MLG 5/1/18-5/14/18
Total for check number 154687			18.53			
Check Number 154688						
4618	S. SON	0	1,000.00	53062	TEXAS A&M COLLEGE STATION	SCHLRSHP SARAH SON
Total for check number 154688			1,000.00			
Check Number 154689						
1998	MLG MAY 2018	0	59.84	66311	KIMBERLY JEANNE TRAVIS	MLG 5/1/18-5/23/18
Total for check number 154689			59.84			
Check Number 154690						
8658	S. ONG	0	125.00	52900	UNIVERSITY OF NORTH TEXAS	SCHLRSHP SANTINO ONG
Total for check number 154690			125.00			
Check Number 701090						
8638	JUNE 2018	0	118,329.92	64450	CIGNA HEALTH AND LIFE INSURANCE CO	JUN 18 DENTAL PREMIUM
Total for check number 701090			118,329.92			
Check Number 701091						
8638	KEL-62018	0	2,000.00	40273	EDUCATION CAREER ALTERNATIVES PROG	5 INTERNS JUNE 2018
Total for check number 701091			2,000.00			
Check Number 701092						
8638	MAY 2018	0	70,574.41	60239	HARTFORD LIFE & ACCIDENT INSURANCE	MAY 2018 DISABILTY
8638	JUNE 2018	0	47,436.74	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JUN 2018 LIFE PYMNT
Total for check number 701092			118,011.15			
Check Number 701093						
8638	JUNE 2018	0	7,252.03	64451	RELIASTAR LIFE INSURANCE COMPANY	JUNE 2018 ACCIDENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8638	JUNE 2018	0	6,090.86	64451	RELIASTAR LIFE INSURANCE COMPANY	JUN 18 HOSPITAL INDEM
8638	JUNE 2018	0	13,799.57	64451	RELIASTAR LIFE INSURANCE COMPANY	JUN 18 CRITICAL ILLNS
Total for check number 701093			27,142.46			
Check Number 701094						
8638	JUNE 2018	0	11,916.65	47810	CITY OF KELLER	JUN 18 MBRSHF FEES
Total for check number 701094			11,916.65			
Check Number 701095						
8638	8221267	0	1,412.00	00021231	QCD OF AMERICA, INC.	JUNE 2018 PREMIUMS
Total for check number 701095			1,412.00			
Check Number 701096						
8638	JUNE 2018	0	28,356.73	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	JUN 2018 VISION PREMI
Total for check number 701096			28,356.73			
Check Number V15575						
1998	3241677-03	1	116.36	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL POWER & BATTERY PARTS TOOLS, PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
1998	3241677-02	1	63.60	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL POWER & BATTERY PARTS TOOLS, PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
1998	3241677-01	1	128.90	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL POWER & BATTERY PARTS TOOLS, PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
1998	3241676-02	1	112.56	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL POWER & BATTERY PARTS TOOLS, PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
1998	3241676-01	1	56.28	55695	APPLIANCE PARTS DEPOT LLC	CUSTODIAL POWER & BATTERY PARTS TOOLS, PARTS & SUPPLIES FOR REPAIRING CUSTODIAL EQUIPMENT
Total for check number V15575			477.70			
Check Number V15576						
1998	42512	1	705.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES & REPAIRS DISTRICT WIDE- HIGH SCHOOLS & MIDDLE SCHOOLS- GROUND/ IRRIGATION
Total for check number V15576			705.00			
Check Number V15577						
4878	181375635111	1	53.12	61106	FAT BRAIN HOLDINGS, LLC	2 FA042-1 REPTANGLES
4878	181375635111	2	37.95	61106	FAT BRAIN HOLDINGS, LLC	1 KX210-1 K'NEX 70 MODEL BUILDING SET
4878	181375635111	3	228.03	61106	FAT BRAIN HOLDINGS, LLC	2 MAG004-1 MAGNA-TILES CLEAR COLORS 100 PC SET
4878	181375635111	4	23.70	61106	FAT BRAIN HOLDINGS, LLC	1 WF040-1 MAD MATTR THE ULTIMATE BRICK MAKER X6 BOX
4878	181375635111	99	3.99	61106	FAT BRAIN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V15577			346.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15578						
1998	18-5011	1	100.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE TRANSLATIONS FOR EMPLOYEE, PARENT AND STUDENT MEETINGS
1998	18-5012	1	150.00	47166	HIRED HANDS INC	AMERICAN SIGN LANGUAGE TRANSLATIONS FOR EMPLOYEE PROFESSIONAL DEVELOPMENT DURING THE 2017-2018 SCHOOL YEAR
Total for check number V15578			250.00			
Check Number V15579						
1998	S24938	1	600.00	56683	IGNITE GROUP INC	WARM UP SHIRTS, WHITE, ST350 SPORT-TEK 174, COMPETITOR 153 TEE S/18, M/20, L/8, XL/2
1998	S24938	2	480.00	56683	IGNITE GROUP INC	BOYS SHORTS, BLACK, POCKET SHORT, ST SPORT TEK-POSI CHARGE TOUGH MESH S/8, M/10, L/4, 2/XL
1998	S24938	3	792.00	56683	IGNITE GROUP INC	GIRLS SKORTS, PURPLE/WHITE, 1285 LADIES FINALIST SKORT S/10, M/10, L/4
Total for check number V15579			1,872.00			
Check Number V15580						
8658	05B12426	1	192.00	00009210	J. W. PEPPER & SON, INC	TEXAS ALL STATE 2019 LARGE SCHOOL PACKET
1998	05B10954	1	204.85	00009210	J. W. PEPPER & SON, INC	PURCHASE ORDER NOT TO EXCEED \$500
1998	05B13059	1	1,861.60	00009210	J. W. PEPPER & SON, INC	SIGHT SEEING MADE ACCESSABLE
1998	05B12091	1	33.00	00009210	J. W. PEPPER & SON, INC	PURCHASE ORDER NOT TO EXCEED \$500
8658	05B12426	2	140.00	00009210	J. W. PEPPER & SON, INC	TEXAS ALL STATE 2019 WOMENS PACKET
8658	05B12426	3	95.00	00009210	J. W. PEPPER & SON, INC	TEXAS ALL STATE 2019 MENS PACKET
Total for check number V15580			2,526.45			
Check Number V15581						
1998	RTN114092	1	-268.99	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001715192	1	439.20	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15581			170.21			
Check Date	6/19/2018					
Check Number 154691						
2408	743078	0	13.95	70833	ERIN ABRAHAM	REF LNCH ACCT PENN
Total for check number 154691			13.95			
Check Number 154692						
2408	695574	0	22.20	70823	JON BENNETT	REF LNCH ACCT DESTINY
Total for check number 154692			22.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154693						
1998	239477	1	2,956.25	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
1998	239478	1	481.25	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR LEGAL SERVICES RENDERED BY BRACKETT & ELLIS DURING 2017-18 SCHOOL YEAR TO KELLER ISD NOT TO EXCEED \$49,000
Total for check number 154693			3,437.50			
Check Number 154694						
8658	T. WRIGHT	0	200.00	46902	BRIGHAM YOUNG UNIVERSITY	SCHLRSHP TRACEY WRIGH
Total for check number 154694			200.00			
Check Number 154695						
4618	MKF6126	1	2,760.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1958	MMX0398	1	9,360.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	LXL0162	1	276.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1998	MFD6603	1	15,550.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MKZ6784	1	630.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1958	MPR1079	2	98,280.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MKZ6784	2	60.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	LXL2470	2	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1998	LXL2470	3	1,250.00	59202	CDW GOVERNMENT LLC	4593961 LocknCharge Carrier 20 Cart Chromebook Laptop iPad Tablet
Total for check number 154695			129,601.00			
Check Number 154696						
1998	128644	0	40,000.00	65242	CENERGISTIC, INC.	MAY 18 ENERGY MGMT
1998	128480	0	40,000.00	65242	CENERGISTIC, INC.	APR 18 ENERGY MGMT
Total for check number 154696			80,000.00			
Check Number 154697						
4618	4356	1	3,369.60	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	2017-2018 OPEN PO
Total for check number 154697			3,369.60			
Check Number 154698						
1998	KY 6/25-30	1	860.00	68451	LEIGH ANN CRUMP	BAGGAGE AND PARKING
Total for check number 154698			860.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154699						
1998	896333-01	1	66.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 154699			66.90			
Check Number 154700						
4618	288411	0	16.95	67911	SHAYLA DRUMM	REF NOVEL KRISTEN
Total for check number 154700			16.95			
Check Number 154701						
8658	291420	0	10.00	70831	LYNETTE DUDLEY	REF FISH CAMP SKYLAR
Total for check number 154701			10.00			
Check Number 154702						
8658	TCHS MAY 18	1	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION FOR MAY
Total for check number 154702			1,250.00			
Check Number 154704						
4618	91560643	0	2,868.50	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS APR 1-30
4618	91575712	0	178.39	64327	DURHAM SCHOOL SERVICES, L.P.	FES MAY 1-31
4618	91560752	0	309.87	64327	DURHAM SCHOOL SERVICES, L.P.	APR 1-30
4618	91575836	0	639.31	64327	DURHAM SCHOOL SERVICES, L.P.	PHI MAY 1-31
4618	91575896	0	365.36	64327	DURHAM SCHOOL SERVICES, L.P.	WRES MAY 1-31
4618	91560598	0	789.52	64327	DURHAM SCHOOL SERVICES, L.P.	HLE APR 1-30
4618	91575842	0	318.00	64327	DURHAM SCHOOL SERVICES, L.P.	RES MAY 1-31
1998	91539326	0	5,558.43	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH FEB 1-28
1998	91548206	0	260.98	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS MAR 1-31
1998	91576143	0	4,482.01	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC MAY 1-31
1998	91575820	0	188.60	64327	DURHAM SCHOOL SERVICES, L.P.	FA LES MAY 1-31
1998	91575883	0	369.52	64327	DURHAM SCHOOL SERVICES, L.P.	MAY 1-31
1998	91575862	0	1,712.98	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS MAY 1-31
1998	91575852	0	1,475.26	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS MAY 1-31
1998	91560752	0	222.16	64327	DURHAM SCHOOL SERVICES, L.P.	APR 1-30
1998	91575662	0	694.76	64327	DURHAM SCHOOL SERVICES, L.P.	BCI MAY 1-31
1998	91560643	0	300.46	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS APR 1-30
1998	91578227	0	1,063.62	64327	DURHAM SCHOOL SERVICES, L.P.	CTI MAY 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154704			21,797.73			
Check Number 154705						
1998	639768240	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTAL 1263790276
1998	CLOSE ROWAN	1	0.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR MARK YOUNGS, TO BE USED WHILE ATTENDING TASBO SUMMER CONFERENCE IN CORPUS CHRISTI, TX, JUNE 17-20, 2018
Total for check number 154705			0.00			
Check Number 154706						
4618	M. CURE	0	1,000.00	46718	EAST TEXAS BAPTIST UNIVERSITY	SCHLRSHP MCKENZIE CUR
Total for check number 154706			1,000.00			
Check Number 154707						
2408	734995	0	61.30	70821	SHANNON ELDER	REF LNCH ACCT ALEXAND
Total for check number 154707			61.30			
Check Number 154708						
4618	288461	0	75.00	70824	LESLIE FOX	REF PARKING FEE
Total for check number 154708			75.00			
Check Number 154709						
4618	291379	0	4.60	70825	FRANCIS GESLANI	REF LIBRARY FINE
Total for check number 154709			4.60			
Check Number 154710						
4618	291373	0	100.00	70814	ALAN GRAY	REF FACE TRAIN SESS 8
Total for check number 154710			100.00			
Check Number 154711						
1998	MLG APR-MAY	0	51.78	65676	CHRISTINA IRENE GREELING	MLG 4/2/18-5/31/18
Total for check number 154711			51.78			
Check Number 154712						
1998	74591823	1	387.35	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR FINE ARTS DIRECTOR OFFICE
1998	74578773	1	31.09	59410	HOBBY LOBBY STORES, INC.	TO PURCHASE ACRYLIC PAINT, PAINT BRUSHES AND SONGES, PAINT PENS AND MOD PODGE
1998	74575123	1	216.06	59410	HOBBY LOBBY STORES, INC.	TO PURCHASE ACRYLIC PAINT, PAINT BRUSHES AND SONGES, PAINT PENS AND MOD PODGE
Total for check number 154712			634.50			
Check Number 154713						
1998	8140232	1	68.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00
Total for check number 154713			68.88			
Check Number 154714						
1998	4002	1	2,284.27	61629	INFINITY SOUND. LTD.	OPEN PURCHASE ORDER FRO CAMPUS AUDIO/VISUAL REPAIRS JUNE 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154714			2,284.27			
Check Number 154715						
4618	1802	1	69.00	66320	INSTRUMENTALIST AWARDS LLC	SOUSA CONDUCTOR COMBINATION SET
4618	1802	2	10.00	66320	INSTRUMENTALIST AWARDS LLC	SHIPPING
Total for check number 154715			79.00			
Check Number 154716						
2408	696780	0	10.60	70812	CINDY JACOBSEN	REF LNCH ACCT MEGAN
Total for check number 154716			10.60			
Check Number 154717						
1998	ASCD JUNE 18	0	31.91	55239	JEFFREY J BRADLEY	TRV IRVING 6/11/18
Total for check number 154717			31.91			
Check Number 154718						
1998	ABYDOS APR18	0	35.75	46937	JOANNA G RATLIFF	TRV DALLAS 4/14-16/18
Total for check number 154718			35.75			
Check Number 154719						
4618	V. GAUTIER	0	1,000.00	48850	JOHNSON & WALES UNIVERSITY	SCHLRSHP VIRGINIA GAU
Total for check number 154719			1,000.00			
Check Number 154720						
2408	700044	0	21.95	70822	MICHELLE JONES	REF LNCH ACCT BRANDON
Total for check number 154720			21.95			
Check Number 154721						
1998	ABYDOS APR18	0	59.84	50690	JUDY KATHLEEN KNOWLES	TRV DALLAS 4/13-16/18
Total for check number 154721			59.84			
Check Number 154722						
1998	FINEARTS 3/7	1	39.96	63277	KELLER PARKWAY PALIOS, LP	LUNCH SPECIALS- 1 RALPHIE W/GREEK SALAD, 1 HAWAIIAN W/GREEK SALAD, 1 CLASSIC W/CHOP SALAD, 1 VEGGIE W/CHOP SALAD
1998	FINEARTS5/25	1	15.98	63277	KELLER PARKWAY PALIOS, LP	LUNCH SPECIAL SANDWICHES
1998	FINEARTS 3/7	2	9.99	63277	KELLER PARKWAY PALIOS, LP	GREEK SALAD ADD CHICKEN
1998	FINEARTS5/25	2	26.97	63277	KELLER PARKWAY PALIOS, LP	LUNCH SPECIALS PIZZA
1998	FINEARTS 3/7	3	2.25	63277	KELLER PARKWAY PALIOS, LP	DELIVERY FEE
1998	FINEARTS5/25	3	10.09	63277	KELLER PARKWAY PALIOS, LP	GREEK SALAD W/CHICKEN
1998	FINEARTS5/25	4	9.00	63277	KELLER PARKWAY PALIOS, LP	GRATUITY
1998	FINEARTS 3/7	4	7.50	63277	KELLER PARKWAY PALIOS, LP	GRATUITY
Total for check number 154722			121.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154723						
4618	454	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM WALNUT 13 X 20 WALNUT BOARD W/26 PLATES AND 3 X 5 PHOTO
4618	548	1	51.80	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS
4618	075531	1	85.00	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC NOTE ON BASE
4618	075442	1	67.10	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# P1610
4618	075531	2	33.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES
4618	075442	2	53.36	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES
4618	075531	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVING
Total for check number 154723			480.26			
Check Number 154724						
2408	674520	0	241.25	70406	SHEILA KROUT	REF LNCH ACCT REBECCA
Total for check number 154724			241.25			
Check Number 154725						
1998	245414	0	175.00	45880	TEXAS WORKFORCE COMMISSION	SARAH JOHNSON JUL 18
Total for check number 154725			175.00			
Check Number 154726						
4618	291586	0	100.00	70816	KELSEY LACEY	REF DUPL INST USE FEE
Total for check number 154726			100.00			
Check Number 154727						
2248	KISDMAY2018S	1	300.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/17 THROUGH 7/31/18 AT \$75 PER HOUR PER CONTRACT.
2248	KISD2018JUNE	1	150.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/17 THROUGH 7/31/18 AT \$75 PER HOUR PER CONTRACT.
2248	KISD2018APRS	1	375.00	69560	JENNIFER LYNN LANTZ	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JENNIFER LANTZ FROM 8/15/17 THROUGH 7/31/18 AT \$75 PER HOUR PER CONTRACT.
Total for check number 154727			825.00			
Check Number 154728						
1998	RCA MAY-JUN	0	107.00	54006	LAURA M CLEGG	TRV ATLANTA 5/30-6/1/
Total for check number 154728			107.00			
Check Number 154729						
4618	47908	1	172.50	49677	LET'S JUMP LLC	DUNK TANK RENTAL
Total for check number 154729			172.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154730						
2408	730285	0	0.20	70811	RICKY LEWIS	REF LNCH ACCT ELIZABE
2408	723246	0	5.40	70811	RICKY LEWIS	REF LNCH ACCT CHASSID
2408	710779	0	1.90	70811	RICKY LEWIS	REF LNCH ACCT KORBEN
2408	716313	0	2.15	70811	RICKY LEWIS	REF LNCH ACCT COLTER
2408	741210	0	0.80	70811	RICKY LEWIS	REF LNCH ACCT CHRISTO
Total for check number 154730			10.45			
Check Number 154731						
1998	296316	1	21,378.00	64308	DD OFFICE PRODUCTS	COPY PAPER , 8 1/2 X 11 , 95 BRIGHT , 20LBS
Total for check number 154731			21,378.00			
Check Number 154732						
1998	RCA MAY-JUN	0	107.00	58494	LISA M MOORHEAD	TRV ATLANTA 5/30-6/1/
Total for check number 154732			107.00			
Check Number 154733						
1998	42601	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	42608	1	510.40	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	42556	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1998	42557	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 154733			1,374.40			
Check Number 154734						
2408	674992	0	19.05	70497	DAENA LOPEZ	REF LNCH ACCT VINCENT
Total for check number 154734			19.05			
Check Number 154735						
4618	1128	1	1,500.00	70620	RUFUS LOTT III	RESTORATIVE PRACTICES HALF DAY PD SESSION
Total for check number 154735			1,500.00			
Check Number 154736						
4618	01592	1	122.09	41398	LOWE'S COMPANIES INC	TRANSACTION #70075735 ON 5/23/18 YES ITEMS, RECEIVED 5/23/18
4888	99509	1	1.48	41398	LOWE'S COMPANIES INC	#170963 IRW 1/4 IN X 6 IN SPEEDBOR
4888	99510	1	1.66	41398	LOWE'S COMPANIES INC	#170963 IRW 1/4 IN X 6 IN SPEEDBOR
4888	99509	2	1.56	41398	LOWE'S COMPANIES INC	#105859 PROJECT SOURCE 2 IN FOAM BRUSH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	99510	2	1.84	41398	LOWE'S COMPANIES INC	#105859 PROJECT SOURCE 2 IN FOAM BRUSH
4888	99509	3	1.92	41398	LOWE'S COMPANIES INC	#105864 PROJECT SOURCE 3 IN FOAM BRUSH
4888	99510	3	2.28	41398	LOWE'S COMPANIES INC	#105864 PROJECT SOURCE 3 IN FOAM BRUSH
4888	99510	4	2.50	41398	LOWE'S COMPANIES INC	#67593 BH FH PHIL WS 8X23 25CT
4888	99509	4	2.11	41398	LOWE'S COMPANIES INC	#67593 BH FH PHIL WS 8X23 25CT
4888	99510	5	12.13	41398	LOWE'S COMPANIES INC	#894294 5 LB 3 IN TAN EXT SCREW 323974
4888	99509	5	10.26	41398	LOWE'S COMPANIES INC	#894294 5 LB 3 IN TAN EXT SCREW 323974
4888	99509	6	10.48	41398	LOWE'S COMPANIES INC	#315858 BX 75 CT 1/4 IN X 3 1/4 IN HEX ANC
4888	99510	6	12.39	41398	LOWE'S COMPANIES INC	#315858 BX 75 CT 1/4 IN X 3 1/4 IN HEX ANC
4888	99510	7	36.28	41398	LOWE'S COMPANIES INC	#875100 PWRPRO ONE E XL 1/4 IN X 4 IN
4888	99509	7	30.68	41398	LOWE'S COMPANIES INC	#875100 PWRPRO ONE E XL 1/4 IN X 4 IN
4888	99510	8	57.47	41398	LOWE'S COMPANIES INC	#12475 12 FT X 26 IN 33G CORR STL ROOF PNL
4888	99509	8	48.61	41398	LOWE'S COMPANIES INC	#12475 12 FT X 26 IN 33G CORR STL ROOF PNL
4888	99509	9	6.78	41398	LOWE'S COMPANIES INC	#63399 3/8 IN X 6 IN Z HX LAG SCREW
4888	99510	9	8.02	41398	LOWE'S COMPANIES INC	#63399 3/8 IN X 6 IN Z HX LAG SCREW
4888	99509	10	84.60	41398	LOWE'S COMPANIES INC	#465435 6-6-12 TREATED #2 GRADE TIMBERS
4888	99510	10	100.02	41398	LOWE'S COMPANIES INC	#465435 6-6-12 TREATED #2 GRADE TIMBERS
4888	99510	11	32.53	41398	LOWE'S COMPANIES INC	#489221 2-12-8 TC TREATED #2 PRIME 201526
4888	99509	11	27.51	41398	LOWE'S COMPANIES INC	#489221 2-12-8 TC TREATED #2 PRIME 201526
4888	99510	12	23.97	41398	LOWE'S COMPANIES INC	#464526 4-4-10 TREATED #2 GRADE TIMBERS
4888	99509	12	20.28	41398	LOWE'S COMPANIES INC	#464526 4-4-10 TREATED #2 GRADE TIMBERS
4888	99509	13	1.72	41398	LOWE'S COMPANIES INC	#301383 1 IN GALVANIZED 2 HOLE PIPE STRAP
4888	99510	13	2.03	41398	LOWE'S COMPANIES INC	#301383 1 IN GALVANIZED 2 HOLE PIPE STRAP
4888	99509	14	3.89	41398	LOWE'S COMPANIES INC	#203261 32 FL OZ INT CHLKB RD FLT BLK VAL
4888	99510	14	4.60	41398	LOWE'S COMPANIES INC	#203261 32 FL OZ INT CHLKB RD FLT BLK VAL
4888	99509	15	42.71	41398	LOWE'S COMPANIES INC	#92129 50 LB COMPOSTED COW MANURE BLK KOW
4888	99510	15	50.49	41398	LOWE'S COMPANIES INC	#92129 50 LB COMPOSTED COW MANURE BLK KOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	99509	16	16.77	41398	LOWE'S COMPANIES INC	#489074 2-4-10 TC TREATED #2 PRIME
4888	99510	16	19.83	41398	LOWE'S COMPANIES INC	#489074 2-4-10 TC TREATED #2 PRIME
4888	99509	17	294.70	41398	LOWE'S COMPANIES INC	#88943 2X12-20 PT
4888	99510	17	348.42	41398	LOWE'S COMPANIES INC	#88943 2X12-20 PT
4888	99509	18	302.65	41398	LOWE'S COMPANIES INC	#88943 2X12-16PT
4888	99510	18	357.83	41398	LOWE'S COMPANIES INC	#88943 2X12-16PT
4888	99509	19	4.23	41398	LOWE'S COMPANIES INC	#639138 4-4-8 TREATED #2 GRADE SQ
4888	99510	19	5.00	41398	LOWE'S COMPANIES INC	#639138 4-4-8 TREATED #2 GRADE SQ
4888	99510	20	5.14	41398	LOWE'S COMPANIES INC	#60692 RH 15 CT 3/8 IN X 3 IN HX SLV ANC
4888	99509	20	4.34	41398	LOWE'S COMPANIES INC	#60692 RH 15 CT 3/8 IN X 3 IN HX SLV ANC
4888	99509	21	15.81	41398	LOWE'S COMPANIES INC	#12137 3/8-4 #3 STEEL REBAR PIN
4888	99510	21	18.69	41398	LOWE'S COMPANIES INC	#12137 3/8-4 #3 STEEL REBAR PIN
4888	99509	22	3.37	41398	LOWE'S COMPANIES INC	#811059 0.5 CU FT EGG ROCK
4888	99510	22	3.99	41398	LOWE'S COMPANIES INC	#811059 0.5 CU FT EGG ROCK
4888	99510	23	3.25	41398	LOWE'S COMPANIES INC	#139061 NYLN FT WSHRS #8 CT-4 P3
4888	99509	23	2.75	41398	LOWE'S COMPANIES INC	#139061 NYLN FT WSHRS #8 CT-4 P3
4888	99510	24	26.92	41398	LOWE'S COMPANIES INC	#10385 80 LB CONCRETE MIX
4888	99509	24	22.76	41398	LOWE'S COMPANIES INC	#10385 80 LB CONCRETE MIX
4888	99510	25	7.05	41398	LOWE'S COMPANIES INC	#493414 BSH LBH 1/4 IN X 6 IN BIT 5 CT
4888	99509	25	5.96	41398	LOWE'S COMPANIES INC	#493414 BSH LBH 1/4 IN X 6 IN BIT 5 CT
4888	99510	26	15.39	41398	LOWE'S COMPANIES INC	#92432 40 LB TOP SOIL
4888	99509	26	13.01	41398	LOWE'S COMPANIES INC	#92432 40 LB TOP SOIL
4888	99509	27	1.61	41398	LOWE'S COMPANIES INC	#1444487 BSH LBH 1/4 IN X 6 IN
4888	99510	27	1.91	41398	LOWE'S COMPANIES INC	#1444487 BSH LBH 1/4 IN X 6 IN
4888	99509	28	53.68	41398	LOWE'S COMPANIES INC	#492408 BH 3 FT X 25 FT 19 GA HARDWARE CLTH
4888	99510	28	63.47	41398	LOWE'S COMPANIES INC	#492408 BH 3 FT X 25 FT 19 GA HARDWARE CLTH
4888	99510	29	8.83	41398	LOWE'S COMPANIES INC	#12138 3/8 -10 #3 STEEL REBAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	99509	29	7.46	41398	LOWE'S COMPANIES INC	#12138 3/8 -10 #3 STEEL REBAR
4888	99509	30	2.63	41398	LOWE'S COMPANIES INC	#510603 STAGREEN 14 FT X 14 FT BIRD NET
4888	99510	30	3.12	41398	LOWE'S COMPANIES INC	#510603 STAGREEN 14 FT X 14 FT BIRD NET
4888	99509	31	5.84	41398	LOWE'S COMPANIES INC	#654086 BH 9-PC METAL ROLLER KIT
4888	99510	31	6.90	41398	LOWE'S COMPANIES INC	#654086 BH 9-PC METAL ROLLER KIT
4888	99510	32	51.10	41398	LOWE'S COMPANIES INC	#19956 128 FL OZ OLY MAX/S/T CDR NAT
4888	99509	32	43.22	41398	LOWE'S COMPANIES INC	#19956 128 FL OZ OLY MAX/S/T CDR NAT
4888	99510	33	4.05	41398	LOWE'S COMPANIES INC	#57892 BLUE HAWK 9 3/8 IN ROLLERS 3 CT
4888	99509	33	3.42	41398	LOWE'S COMPANIES INC	#57892 BLUE HAWK 9 3/8 IN ROLLERS 3 CT
4888	99510	34	3.58	41398	LOWE'S COMPANIES INC	#40383 PS 9 IN HEAVY DUTY CAGE FRAME
4888	99509	34	3.02	41398	LOWE'S COMPANIES INC	#40383 PS 9 IN HEAVY DUTY CAGE FRAME
4888	99510	35	0.92	41398	LOWE'S COMPANIES INC	#399643 ACURITE GLASS RAIN GAUGE
4888	99509	35	0.77	41398	LOWE'S COMPANIES INC	#399643 ACURITE GLASS RAIN GAUGE

Total for check number 154736			2,528.28			
Check Number 154737						

4618	287597	0	50.00	70830	BRANDI LUND	REF PARKING JARED
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Total for check number 154737			50.00			
Check Number 154738						

1998	833258	1	12,132.19	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1998	833257	2	2,758.48	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1998	833258	3	16.45	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1998	833257	3	54.33	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Total for check number 154738			14,961.45			
Check Number 154739						

8678	AM JUN 18	0	41.99	70786	ANA MARIE MARQUEZ	RMB CES SUNSHINE
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Total for check number 154739			41.99			
Check Number 154740						

4618	291378	0	17.61	70827	CARRIE MCCRARY	REF LIBRARY FINE DYLA
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Total for check number 154740			17.61			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154741						
1988	007603	1	1,780.00	59924	MCMILLAN JAMES EQUIPMENT CO	OCT 2017-APRIL 2018 PREVENTIVE MAINTENANCE ON DECTRON DRY-OTHON DEHUMIDIFICATION SYSTEM AND DECTRON UNIT/POOL HEATER SEMI-ANNUAL CHECK
Total for check number 154741			1,780.00			
Check Number 154742						
4618	D. RATLIFF	0	1,000.00	00023768	MIDWESTERN STATE UNIVERSITY	SCHLRSH DYLAN RATLIF
Total for check number 154742			1,000.00			
Check Number 154743						
4618	M. SUELZER	0	1,000.00	00023768	MIDWESTERN STATE UNIVERSITY	SCHLRSH MAXWELL SUEL
Total for check number 154743			1,000.00			
Check Number 154744						
4618	S. SUELZER	0	1,000.00	00023768	MIDWESTERN STATE UNIVERSITY	SCHLRSH SOPHIA SUELZ
Total for check number 154744			1,000.00			
Check Number 154745						
6658	1654153	2	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT LONE STAR ELEM- SEPT 01, 2017- JUNE 30, 2018.
6658	1653959	3	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM- SEPT 01, 2017- JUNE 30, 2018.
Total for check number 154745			2,310.00			
Check Number 154746						
8658	291073	0	455.00	70495	KETIH MOFFETT	REF BAND FEES HUNTER
8658	291074	0	455.00	70495	KETIH MOFFETT	REF BAND FEES HAYDEN
4618	291074	0	15.00	70495	KETIH MOFFETT	REF BAND FEES HAYDEN
4618	291073	0	115.00	70495	KETIH MOFFETT	REF BAND FEES HUNTER
Total for check number 154746			1,040.00			
Check Number 154747						
1998	ATLANTA 6/27	1	1,300.00	46839	REBECCA KAYE MORROW	BAGGAGE AND MAILING OF COMPETITION ITEMS
Total for check number 154747			1,300.00			
Check Number 154748						
8658	KCAL 6/5/18	1	75.00	00008886	PIZZA BROTHERS, INC.	10 PIZZAS FOR FFA WORKERS (STUDENTS) DURING KCAMP 6/5/18 AT KCAL DELIVER AT NOON
4618	KCAL 6/13/18	1	44.20	00008886	PIZZA BROTHERS, INC.	FOOD FOR KCAMP ENGINEERING STUDENTS ONLY, NOT TO EXCEED \$44.20 FOR CAMP DATE 6/13/18
1998	ISMS 5/10/18	1	75.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA - CUT INTO 12 SLICES
8658	KCAL 6/5/18	2	15.00	00008886	PIZZA BROTHERS, INC.	TIP AND DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	KCAL 6/11/18	2	44.20	00008886	PIZZA BROTHERS, INC.	FOOD FOR ENGINEERING CAMP STUDENTS ONLY NOT TO EXCEED \$44.20 FOR CAMP DATE 6/11/18
1998	ISMS 5/10/18	2	37.50	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA - CUT INTO 12 SLICES
8658	KCAL 6/7/18	3	75.00	00008886	PIZZA BROTHERS, INC.	10 PIZZAS FOR FFA WORKERS (STUDENTS) DURING KCAMP 6/7/18 AT KCAL DELIVER AT NOON
1998	ISMS 5/10/18	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8658	KCAL 6/7/18	4	15.00	00008886	PIZZA BROTHERS, INC.	TIP AND DELIVERY
1998	ISMS 5/10/18	4	25.34	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 154748			408.94			
Check Number 154749						
1998	5488	1	230.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR01 - MTA READER 1: PALS
1998	5488	2	450.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR02 - MTA READER 2: TRACKS
1998	5488	3	68.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 154749			749.10			
Check Number 154750						
1998	A295601-1	0	270.00	70374	FREDDIE NELSON	FRHS DANCE RCTAL 6/9
1998	A295601	0	135.00	70374	FREDDIE NELSON	FRHS DANCE RECITAL
Total for check number 154750			405.00			
Check Number 154751						
2408	722709	0	28.10	70819	MEGAN NEWBURN	REF LNCH ACCT AUDREY
Total for check number 154751			28.10			
Check Number 154752						
4618	291371	0	150.00	70810	CLARISSE NOGNING	REF KCAMP ANGE-WILFRI
4618	291370	0	150.00	70810	CLARISSE NOGNING	REF KCAMP TYRONE
Total for check number 154752			300.00			
Check Number 154753						
1998	584029911	1	21.26	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES
Total for check number 154753			21.26			
Check Number 154754						
4618	291691	0	18.01	70826	NATHALE NTAMACK	REF LIBRARY BOOK
Total for check number 154754			18.01			
Check Number 154755						
1998	FHMS 4/12/18	0	382.50	70599	JONATHAN RICHARD O'DONOHUE JR	FHMS SECURITY 4/12/18
Total for check number 154755			382.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154756						
4618	CVANDERBECK	0	500.00	60977	OKLAHOMA STATE UNIVERSITY	SCHLRSHP CELESTE VAND
Total for check number 154756			500.00			
Check Number 154757						
1998	RCA MAY-JUNE	0	107.00	63605	KELLIE SUE OWENS	TRV ATLANTA 5/30-6/1
Total for check number 154757			107.00			
Check Number 154758						
8678	UP JUN 18	0	37.89	63504	ULYANA VALEREVNA PAYNE	RMB FHMS SUNSHINE
Total for check number 154758			37.89			
Check Number 154759						
2408	717724	0	30.40	70820	JULIE PETTY	REF LNCH ACCT ROSS
Total for check number 154759			30.40			
Check Number 154760						
2408	666853	0	2.10	67200	JAMIE PUGH	REF LNCH ACCT MEGAN
Total for check number 154760			2.10			
Check Number 154761						
1998	KISD JUN 18	0	1,640.00	68299	REGION 30 UIL MUSIC	REF CONTEST FEES
Total for check number 154761			1,640.00			
Check Number 154762						
4618	000727	1	137.85	69230	SAM'S EAST, INC.	DO NOT EXCEED 140.00 TO SAMS FOR KCAL SCHOOL STORE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, COOKIES, CRACKERS, CHIPS
Total for check number 154762			137.85			
Check Number 154763						
1998	680	1	19,490.00	69574	SPORTS FIELD HOLDINGS, LLC	FOOTBALL FIELD RECONSTRUCTION OF CROWN
1998	680	2	650.00	69574	SPORTS FIELD HOLDINGS, LLC	ADD ALTERNATE TIF-TUFF SOD IN LIEU OF TIF 419
Total for check number 154763			20,140.00			
Check Number 154764						
4618	291374	0	100.00	70815	BROOKE STEHR	REF FACE TRAIN SESS 8
Total for check number 154764			100.00			
Check Number 154765						
1998	196716671	1	550.00	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	196716671	1	169.74	00007735	SYSCO USA I, INC	DO NOT EXCEED 200.00 TO SYSCO FOR FOOD AND SUPPLIES FOR CULINARY CLASS AT KCAL TO INCLUDE BUT NOT LIMITED TO PANKCAKE SYRUP, EGGS, MEATS, VEGGIES *FOR A PREV PURCH INV 196716671)
1998	196716671/TX	1	-1.25	00007735	SYSCO USA I, INC	DO NOT EXCEED 2500.00 TO SYSCO FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
Total for check number 154765			718.49			
Check Number 154766						
4618	T. HINSON	0	1,000.00	00017212	TARLETON STATE UNIVERSITY	SCHLRSH TAYLOR HINSO
Total for check number 154766			1,000.00			
Check Number 154767						
4618	A. DRAKE	0	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	SCHLRSH ASHLEIGH DRA
Total for check number 154767			1,000.00			
Check Number 154768						
4618	W. GARCIA	0	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	SCHLRSH WILLIAM GARC
Total for check number 154768			1,000.00			
Check Number 154769						
4618	KMS MAR-MAY	1	171.00	55974	SHELLY TERRY	CONTRACT SERVICES FOR CHOIR SCHOLARSHIP LESSONS FOR THE 2017-2018 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 35 HOURS. CONTRACT GOOD FROM 9-7-2017/6-30-2018.
Total for check number 154769			171.00			
Check Number 154770						
1998	PT40857	1	1,436.00	60872	TEXAS AIRSYSTEMS LLC	HVAC'S MOTOR PART 2/3/230-460V/1200 HE OPSB, ITEM #AAO-P99900, TO BE USED IN CAPROCK ELEMENTARY
Total for check number 154770			1,436.00			
Check Number 154771						
8658	9007	0	3,600.00	00002123	TASSP	TCHS STUCO 7/16-20/18
Total for check number 154771			3,600.00			
Check Number 154772						
1998	55657	1	1,730.88	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HSS4L-18B MFG. HON CARTON OF 4 STACK CHAIRS FOR A TOTAL OF 32 CHAIRS SMARTLINK PLASTIC STACK CHAIR
1998	55699	1	427.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10762.NN HON 2-DR LATERAL FILE MAHOGANY
1998	55658	1	1,730.88	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HSS4L -18B MFG. HON CARTON OF 4 STACK CHAIRS FOR A TOTAL OF 32 CHAIRS SMARTLINK PLASTIC STACK SHAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	55657	2	4,391.04	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HLD-M3A MFG. HON CARTON OF 2 STUDENT DESKS FOR A TOTAL OF 32 DESKS SMARTLINK STUDENT DESK
1998	55699	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55658	2	4,391.04	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. HLD-M3A MFG. HON CARTON OF 2 STUDENT DESKS FOR A TOTAL OF 32 DESKS SMARTLINK STUDENT DESK
1998	55658	3	365.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55657	3	365.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 154772			13,435.84			
Check Number 154773						
4618	D. ROBERTSON	0	1,000.00	65605	TEXAS TECH UNIVERSITY	SCHLRSHP DREW ROBERTS
Total for check number 154773			1,000.00			
Check Number 154774						
4618	R. MOREHEAD	0	1,000.00	65605	TEXAS TECH UNIVERSITY	SCHLRSHP RENEE MOREHE
Total for check number 154774			1,000.00			
Check Number 154775						
1998	814	1	34,400.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FACILITY USE OF UNIVERSITY OF TEXAS AT ARLINGTON -COLLEGE PARK CENTER FOR KELLER ISD GRADUATION CEREMONIES
Total for check number 154775			34,400.00			
Check Number 154776						
1998	190818013	1	435.00	69664	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FOR DIANNA CASPER, ASSISTANT DIRECTOR OF PURCHASING
Total for check number 154776			435.00			
Check Number 154777						
1998	TW2018AES215	0	2,350.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	MICHAEL HUGHES JUN 18
Total for check number 154777			2,350.00			
Check Number 154778						
1998	RCA MAY-JUNE	0	107.00	62990	KELLYE M TIPPITT	TRV ATLANTA 5/30-6/1/
Total for check number 154778			107.00			
Check Number 154779						
4618	001	0	350.00	51476	TMEA REGION 30 BAND	KHS AREA FEE
Total for check number 154779			350.00			
Check Number 154780						
1998	291602	0	40.00	70832	JUSTICE TRANOSA	REF CREDIT BY EXAM
Total for check number 154780			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154781						
4618	KHS MAY 18	1	5,000.00	48292	STEPHEN TURNER	COLORGUARD INSTRUCTION FOR KHS BAND
Total for check number 154781			5,000.00			
Check Number 154782						
1998	A234662	0	130.00	62697	TIMOTHY A ULRICH	BRD MTG SECURITY 6/11
Total for check number 154782			130.00			
Check Number 154783						
1998	62773260-00	1	8,982.67	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WID
Total for check number 154783			8,982.67			
Check Number 154784						
4618	S. HELSLEY	0	1,000.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	SCHLRSHP SPENCER HELS
Total for check number 154784			1,000.00			
Check Number 154785						
1998	RCA MAY-JUNE	0	187.00	40192	ASHLEY A VICK	TRV ATLANTA 5/30-6/1/
Total for check number 154785			187.00			
Check Number 154786						
4618	KMS 6/7/18	1	1,000.00	70695	JOHN B WASSON II	CONTRACTED SERVICES FOR COMPOSER FOR COMMISSIONED MUSIC PART 1/CONTRACT LABOR. WILL BE PAID \$1,000.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 5-20-2018/6-20-2018.
Total for check number 154786			1,000.00			
Check Number 154787						
4618	KMS 6/12/18	1	1,000.00	70720	WILLIAM PITTS MUSIC. INC.	CONTRACTED SERVICES FOR COMPOSER FOR COMMISSIONED MUSIC PART 1/CONTRACT LABOR. WILL BE PAID \$1,000.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 5-18/6-18-2018.
Total for check number 154787			1,000.00			
Check Number 154788						
1998	FHMS 4/26/18	0	405.00	70373	ANTIONE WILLIAMS	FHMS SECURITY 4/26/18
Total for check number 154788			405.00			
Check Number V15582						
1998	6736124380	1	89.00	00005868	APPLE INC	#MKOC2AM/A - APPLE PENCIL
1998	6738999264	1	83.00	00005868	APPLE INC	PART #HLQC2ZM/A TECH21 15" PURE CLEAR CASE FOR MACBOOK PRO WITH THUNDERBOLT
1998	6732090093	1	2,940.00	00005868	APPLE INC	BN3V2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY (10-PACK) PR8A2LL/A PERSONALIZED ENGRAVING: PROPERTY OF KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
2118	6729273393	1	8,820.00	00005868	APPLE INC	ITEM # BMGR2LL/A 10 PK I PAD WI FI 32 GB SPACE GRAY PERSONALIZED ENGRAVING: PROPERTY OF KELLER ISD QTY 3 2940.00 EA
2118	6729005219	2	1,794.00	00005868	APPLE INC	ITEM # PP2F2LL/A IPAD WIFI 32 GB SPACE GRAY PERSONALIZED ENGRAVING: PROPERTY OF KELLER ISD QTY 6 299.00
Total for check number V15582			13,726.00			
Check Number V15583						
1998	3666626	1	23.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780979286049 DON'T FEED THE WORRYBUG
1998	3672343	1	996.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943874439 - HEART! FULLY FORMING YOUR PROFESSIONAL LIFE AS A TEACHER AND LEADER
1998	3670962	1	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781494233426 - A.N.T.
1998	3664614	1	20.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119351979 POWER OF POSITIVE LEADERSHIP:HOW AND WHY POSITIVE LEADERS TRANSFORM TEAMS AND ORGANIZATIONS AND CHANGE THE WORLD BY JON GORDON
1998	3666626	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING
1998	3670962	2	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0630509429349 - BOP IT
1998	3670962	3	29.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433803222 CIRCLE OF THREE
1998	3670962	4	9.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780985360924 HOW TO GET UNSTUCK
1998	3670962	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385754798 IT'S TOUGH TO LOSE YOUR BALLOON
1998	3670962	6	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780805097597 TEN RULES OF BEING A SUPERHERO
1998	3670962	7	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97800600007317 - WALK IN THE RAIN WITH A BRAIN
1998	3670962	8	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780764136702 - YOUNG GENIUS: BRAINS
Total for check number V15583			1,155.67			
Check Number V15584						
8658	IN332626	1	14.00	68300	VARSITY BRANDS HOLDING CO., INC.	G240 GILDAN 6 OZ ULTRA COTTON LONG SLEEVE TSHIRT DARK HEATHER
8658	IN332626	2	300.00	68300	VARSITY BRANDS HOLDING CO., INC.	G240 GILDAN 6 OZ ULTRA COTTON LONG SLEEVE TSHIRT DARK HEATHER
8658	IN332626	3	30.00	68300	VARSITY BRANDS HOLDING CO., INC.	G500 GILDAN HEAVY COTTON TSHIRT DARK HEATHER
8658	IN332626	4	638.75	68300	VARSITY BRANDS HOLDING CO., INC.	G500 GILDAN HEAVY COTTON TSHIRT DARK HEATHER
Total for check number V15584			982.75			
Check Number V15585						
1998	1-370848	1	719.60	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ FLEET
Total for check number V15585			719.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15586						
1998	INV0020060	1	2,554.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PURCHASE ORDER FOR CAMPUS AUDIO/VISUAL REPAIRS
1998	INV0020060	1	5,090.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PURCHASE ORDER FOR CAMPUS AUDIO/VISUAL REPAIRS MAY AND JUNE 2018
Total for check number V15586			7,644.00			
Check Number V15587						
1998	6896408	1	23.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-07788-8 - PURPOSEFUL PLAY QUOTE: 5291632
1998	6899918	2	1,030.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-09108-2 CALKINS/CLIB HI INT FICTION SHELF 3 QUOTE: 528991
1998	6896408	99	7.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
1998	6899918	99	103.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V15587			1,163.00			
Check Number V15588						
1998	953764658	1	1,260.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	IOWA & COGNAT TESTING - ITEM # 1525779 - IOWA ASSESSMENTS FROM E COMPLETE ONLINE
1998	953764658	2	7,038.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1525806 - COGNITIVE ABILITIES TEST (COGAT), FORM 7 ONLINE
Total for check number V15588			8,298.90			
Check Number V15589						
2118	11926	1	299.00	69837	INTERNATIONAL LITERACY ASSOCIATION	REGISTRATION FOR INTERNATIONAL LITERACY ASSOCIATION CONFERENCE HELD IN AUSTIN, TEXAS JULY 20-22, 2018
Total for check number V15589			299.00			
Check Number V15590						
4618	1126181	0	2,937.46	41224	JOSTENS, INC	FHMS YRBK 2017-2018
Total for check number V15590			2,937.46			
Check Number V15591						
1998	00000171689	1	535.60	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
1998	00000171727	1	-234.96	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
1998	00000171606	1	510.14	00007879	KELLY-MOORE PAINT COMPANY, INC	G/M PAINT & SUPPLIES. DISTRICT WIDE
Total for check number V15591			810.78			
Check Number V15592						
1998	4712050518	1	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	WC714: FLEX-SPACE 14INCH WOBBLE CHAIR
1998	1238290618	1	94.99	00002233	LAKESHORE EQUIPMENT COMPANY	RA402 BST-BY BUILD BRICKS-SCH-1495PC
1998	4712050518	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC528BU: FLEX-SPACE 17INCH BALL SEAT (BLUE)
1998	4712050518	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC405GR: FLEX-SPACE COMFY FLOOR SEAT (GREEN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	4712050518	4	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP467: READING COMPREHENSION PRACTICE CARDS 2-3
1998	4712050518	5	156.64	00002233	LAKESHORE EQUIPMENT COMPANY	LC511BU: FLEX-SPACE WOBBLE CUSHION (BLUE)
1998	4712050518	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	TT958: SIMPLE ADDITION ILC
1998	4712050518	7	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	RR632: TEN-FRAMES ACTIVITY DICE
1998	4712050518	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	GA920: TEN-FRAMES CLASS SET
1998	4712050518	9	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	RA637: LAKESHORE DOUBLE DICE
1998	4712050518	10	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	JJ132: SIGHT-WORD PUZZLES (LEVEL 1)
1998	4712050518	11	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	TT682: LEARNING SIGHT-WORDS ACTIVITY CHEST
1998	4712050518	12	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP844: SIGHT-WORD SEASHELL GAME
1998	4712050518	13	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	SD742: EXTRA 1 INCH BRIGHT CRAFT TAPE PK
1998	4712050518	14	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	TC172VT: MOLD-PLAY COLORED SAND PUR
1998	4712050518	15	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	AX6: LAKESHORE DOUGH-YELLOW
1998	4712050518	16	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	PP718: CLASSROOM VET CENTER
1998	4712050518	17	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC742: FIND THE LETTER ACTIVITY CENTER
1998	4712050518	18	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	GS364: GEOSTIX
1998	4712050518	19	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	EE607: EASY-GRIP SAFETY TWEEZERS - 12
1998	4712050518	20	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HH576: LEARNING LACERS
1998	4712050518	21	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	GG809: STACK AND BUILD SIMPLE WORDS
1998	4712050518	22	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC111: WHATS THE SOUND WORD SLIDERS
1998	4712050518	23	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	RR621: MAGNETIC WRITE-WIPE LAPBOARD
1998	4712050518	24	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD381SB: CALMING COLORS SOFT SEAT-SKY BLUE
1998	4712050518	25	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD371SE: CALMING COLORS SOFT SEAT - SEA BLUE
1998	4712050518	26	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	EE567: CREATING SIGHT-WORD SENTENCE CENTER
1998	4712050518	27	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	FF468: MAGNETIC SIGHT-WORD SENTENCE BOARD
1998	4712050518	28	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD234: WORD FAMILIES READ-WRITE ILC 1-2 ***REPLACING DD367: WORD FAMILY PICTURE WHEELS**
1998	4712050518	29	34.68	00002233	LAKESHORE EQUIPMENT COMPANY	RE978: SEASONS-WEATHER THEME BOOK LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	4712050518	30	110.18	00002233	LAKESHORE EQUIPMENT COMPANY	FG655X: CLASSIC GAMES FOR BEGINNERS **INCLUDES: CANDY LAND, CHUTES & LADDERS, POPOMATIC TROUBLE, CONNECT 4, JUMBO DOUBLE DICE**
1998	4712050518	31	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	RA639: JUMBO DOUBLE DICE
1998	4712050518	32	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	EE947: READING SKILLS DICE-CVC WORDS
1998	4712050518	33	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	RR207: ROLL & WRITE WORD GAME
1998	4712050518	34	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC107: MAGNETIC DESIGNER
1998	4712050518	35	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	EA293: 3-MINUTE GIANT SAND TIMER
1998	4712050518	36	56.53	00002233	LAKESHORE EQUIPMENT COMPANY	GG379: REUSABLE W-W POCKETS-SET OF 30
1998	4712050518	37	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	GG625: KOOKY CARNIVAL CONTEXT GAME 2-3
1998	4712050518	38	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	GG626: ADVENTURE CAMP-SEQUENCE GAME 2-3
1998	4712050518	39	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	GG623: PIRATE ISLAND DETAILS GAME 2-3
1998	4712050518	40	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	DD135: MAGNETIC BASE TEN SET
1998	4712050518	41	31.34	00002233	LAKESHORE EQUIPMENT COMPANY	HH828: STUDENT TIMER (SET OF 6)
1998	4712050518	42	18.96	00002233	LAKESHORE EQUIPMENT COMPANY	TT505Z: LAKESHORE GLUE STICKS (12 PIECES)
1998	4712050518	43	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP181: GIANT CLASSROOM TIMER

Total for check number V15592 1,416.84

Check Number V15593

1998	33179	0	94.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LEAH BEARD 18-19
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Total for check number V15593 94.00

Check Number V15594

1998	LTR1002639	1	104.99	69026	BOOKS INTERNATIONAL INC	9781862095991 KINDERGARTEN VOL. 2 TEACHER'S GUIDE
1998	LTR1002639	2	10.50	69026	BOOKS INTERNATIONAL INC	SHIPPING

Total for check number V15594 115.49

Check Number V15595

8658	690364560-01	1	26.97	60196	ORIENTAL TRADING COMPANY	IN-51/55 BLUE HOLOGRAPHIC WRIST TICKETS
4618	690364704-01	1	37.98	60196	ORIENTAL TRADING COMPANY	MINI WHITE ORGANZA DRAWSTRING BAGS FOR R.O.C.K. ANTI-BULLYING/HARASSMENT "RISE-UP" SUMMIT.
4618	690386331-01	1	103.17	60196	ORIENTAL TRADING COMPANY	MINI ROCKS FOR R.O.C.K. ANTI-BULLYING/HARASSMENT "RISE-UP" SUMMIT
1998	690452459-01	1	71.37	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13605987 - GREEN STOVEPIPE HAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	690322427-01	1	99.80	60196	ORIENTAL TRADING COMPANY	IN-49/1290 INFLATE WORLD GLOBES
8658	690364560-01	2	26.97	60196	ORIENTAL TRADING COMPANY	IN-3/8244 SILVER HOLOGRAPHIC WRIST BAND
1998	690452459-01	2	12.44	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1998	690322427-01	2	119.70	60196	ORIENTAL TRADING COMPANY	IN-13724276 BALLOT BOX - 30PC
8658	690364560-01	3	26.97	60196	ORIENTAL TRADING COMPANY	IN-3/8239 RED HOLOGRAPHIC WRIST BAND
1998	690322427-01	3	104.93	60196	ORIENTAL TRADING COMPANY	IN-13718451 CULTURES AROUND THE WORLD LEARNING CHA - 7 DZ
8658	690364560-01	4	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1998	690322427-01	4	359.70	60196	ORIENTAL TRADING COMPANY	IN-13788615 PSD:NATIVE AMERICANS
1998	690322427-01	5	275.31	60196	ORIENTAL TRADING COMPANY	IN-13685666 NEON ROUND CONTAINERS WITH LIDS (6PC)
1998	690322427-01	6	827.77	60196	ORIENTAL TRADING COMPANY	IN-13737785 AROUND THE WORLD
1998	690322427-01	7	659.70	60196	ORIENTAL TRADING COMPANY	IN-56/7001 DRY ERASE LAP BOARD - 1 DOZ
1998	690322427-01	8	149.69	60196	ORIENTAL TRADING COMPANY	IN-13742176 I VOTED TODAY ROLL STICKERS
4618	690386331-01	99	14.33	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
4618	690364704-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V15595			2,940.78			
Check Number V15596						
1998	IN90174679	1	9.95	69515	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
1998	IN90174679	1	48.00	69515	PERFORMANCE HEALTH SUPPLY, INC.	#081073808 - SUPERSLIDE STABLE TRANSFER BOARD - 12 1/2" X X 29" L X 3/8" H, 400LBS CAPACITY
Total for check number V15596			57.95			
Check Number V15597						
1998	140787	1	2,549.00	51528	PROJECT LEAD THE WAY, INC.	AFINIA H400 PLTW BUNDLE PLTW VALUE-BUNDLE QTY 3 OF EACH: AFINIA H400 3D PRINTER H400 EX WRNTY YR 2 PREM500-PLA-4PACK (500G EACH OF BLUE,
Total for check number V15597			2,549.00			
Check Number V15598						
1998	76184182	1	804.45	50804	SAFETY KLEEN SYSTEMS, INC.	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE BY GROUNDS DEPARTMENT.
1998	C013905812	1	-61.31	50804	SAFETY KLEEN SYSTEMS, INC.	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE BY GROUNDS DEPARTMENT.
1998	C013904302	1	-47.77	50804	SAFETY KLEEN SYSTEMS, INC.	DISTRICT WIDE DISPOSAL OF OIL AND OTHER CHEMICALS- GROUNDS DEPT.
Total for check number V15598			695.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15599						
6708	1810301301	2	625.00	45541	SHIFFLER EQUIPMENT SALES INC.	BRAZOS RESTROOM INSTALLATION (INCLUDES REMOVAL OF 2 STALLS & INSTALLATION OF 2 NEW STALLS).
Total for check number V15599			625.00			
Check Number V15600						
4618	9529	1	5,750.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DIMENSIONAL LETTERS DIMENSIONAL LETTER TYPE: CAST ALUMINUM QTY: 14 CHARACTERS ("STATE (UIL LOGO) CHAMPIONS") OVERALL SIZE: W:395.0 IN X H:32.0 IN
4618	9529	2	6,461.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	OPTION 1: PAN FACE PANEL WITH PRINTED GRAPHICS .040 ALUMINUM DARK BLUE FINISHED SIZE: 45" X 93" X 1.5" DEEP
4618	9529	3	2,450.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALL PANELS - BUCKET TRUCK REQUIRED INSTALLATION OF 13 PANEL SIGNS REQUIRES THE USE OF CRANE TRUCK
Total for check number V15600			14,661.00			
Check Number V15603						
1998	3380705985	0	25.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18013505
1998	3380705984	0	-25.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18013505
1998	3380074845	1	85.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Yellow, 100/Box
1998	3380706010	1	1,033.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Easel Pad, 25" x 30", White, Unruled, 6/Pack, (559VAD6PK)
1998	3380705989	1	41.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	063996 Pendaflex Box-Bottom Colored Hanging File Folders, 2" Expansion, Red, Letter, Holds 8 1/2"H x 11"W, 25/Bx
1998	3379156108	1	300.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	039811 Rubbermaid Commercial Utility-Duty HDPE Home/Office Cart, 250 lbs.
1998	3380706006	1	25.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163213 72 Watt GE Energy-Efficient A19 Lightbulb, Soft White
1998	3380706011	1	4.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451 Avery Ready Index Table of Contents Monthly Tab Dividers, January-December, Multicolor (11127)
1998	3380705986	1	175.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556355 5572574\$\$NURSE APPROVED\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 4 Lines, 1/2" x 1 7/16", Line 1: NURSE APPROVED
1998	3380074846	1	1,181.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306975 STAPLES WIRE SHELVING UNIT, SUPPORTS 2600 LB., CHROME, 72"H X 48"W X 24"D FOR STORAGE OF SUPPLIES AT ELC SOUTH
1998	3380705994	1	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, White, 22"H x 28"W, 10/Pk
1998	3380705993	1	25.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Tape Dispenser, 1" Core, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3379156090	1	463.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094430 Ergotron WorkFit-TL 37.5" Work Station Sit [amp] Stand Desk, Black/Dark Gray (33-406-085)
1998	3379156120	1	199.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108887 Iris Modular Latching Box, 5.4 Quart (MLBH-290D CL/SL)
1998	3380134067	1	-9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#556357STAMP - 9/16" X 2 7/8" STAMP, BLK INK, HELVETICA LT, UPPER/LOWER CASE: NATHAN HENNINGER (18 PT), BRENNAN KEENAN (22 PT) & AAMIRA HAYNES (22 PT)
1998	3380706005	1	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All, 1 Gallon
1998	3380134064	1	-9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#556357STAMP - 9/16" X 2 7/8" STAMP, BLK INK, HELVETICA LT, UPPER/LOWER CASE: NATHAN HENNINGER (18 PT), BRENNAN KEENAN (22 PT) & AAMIRA HAYNES (22 PT)
1998	3380706009	1	51.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
1998	3380047820	1	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack
1998	3380706013	1	60.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 2,500 Labels/Bx
1998	3380134066	1	-9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#556357STAMP - 9/16" X 2 7/8" STAMP, BLK INK, HELVETICA LT, UPPER/LOWER CASE: NATHAN HENNINGER (18 PT), BRENNAN KEENAN (22 PT) & AAMIRA HAYNES (22 PT)
1998	3379156110	1	570.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)
1998	3380706002	1	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757120 Smead Pressboard Guides, Plain 1/3-Cut Tab Center Position (Jan.-Dec), Letter Size, Gray/Green 12 per Set (50365)
1998	3380074849	1	469.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513648 MMF Industries STEELMASTER Touch-Button Cash Drawer, Black, 3 13/16"H x 17 11/16"W x 15 3/4"D
1958	3379156088	1	73.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, 2/PK, (566)
1998	3377340063	1	81.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377340062	1	2,146.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377340055	1	1,057.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-121-FAC CUSTODIAL SUPPLIES FOR INDEPENDENCE ELEM SCHOOL ATTN:JOSE.SANDOVAL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377340050	1	1,979.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-117-FAC CUSTODIAL SUPPLIES FOR FREEDOM ELEM SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377990188	1	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#RTAB001NM615 ROLLING TABLE
1998	3377340064	1	81.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377990229	1	-81.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3378575195	1	31.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#556357STAMP - 9/16" X 2 7/8" STAMP, BLK INK, HELVETICA LT, UPPER/LOWER CASE: NATHAN HENNINGER (18 PT), BRENNAN KEENAN (22 PT) & AAMIRA HAYNES (22 PT)
1998	3378575197	1	31.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#556357STAMP - 9/16" X 2 7/8" STAMP, BLK INK, HELVETICA LT, UPPER/LOWER CASE: NATHAN HENNINGER (18 PT), BRENNAN KEENAN (22 PT) & AAMIRA HAYNES (22 PT)
1998	3378575198	1	31.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#556357STAMP - 9/16" X 2 7/8" STAMP, BLK INK, HELVETICA LT, UPPER/LOWER CASE: NATHAN HENNINGER (18 PT), BRENNAN KEENAN (22 PT) & AAMIRA HAYNES (22 PT)
1998	3377990228	1	-81.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377990226	1	2,706.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377990230	1	-110.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-TRANMAIN-FA CUSTODIAL SUPPLIES FOR MAINT & OPERATION BLDG ATTN: LUIS.GONZLES@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3380705994	2	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard View Binder with D-Rings, Black, 120 Sheet Capacity, 1/2" Ring
1998	3380706002	2	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622377 Smead Organized Up Heavyweight Vertical File Folders, Dual Tabs, Letter Size, Bright Tones, 6 per Pack (75406)
1998	3380706006	2	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2102622 Philips Compact Fluorescent Twister Light Bulb, 13 Watts, Daylight, 4PK
1998	3380706005	2	89.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170058 Swingline Speed Pro 45 Electric Automatic Desktop Stapler, 45 Sheet Capacity, Black
1998	3380706013	2	21.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving [amp] Storage Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (ST-A26-6CR)
1998	3380074845	2	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828565 Staples Mesh Incline Sorter, 5 Sections, Black, 12"H x 11 1/4"W x 7 1/4"D
1998	3380706010	2	78.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428893 Post-it, Tabletop Easel Pad, 20" x 23", Unruled, Plain White, EA , (563R)
1998	3380706011	2	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147769 Staples Leather-like Tab Dividers, Jan-Dec Tab, Red, 8 1/2" x 11"
1998	3380074846	2	69.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	583606 Sharp Printing Calculator (EL-2196BL)
1998	3379156110	2	239.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264234 Avery Hi-Liter Desk-Style Highlighters, Assorted Colors, Smear Safe, Nontoxic, 12/Pk (98034)
1998	3380705993	2	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Paper Clips, Jumbo, Smooth, 1000/Pk
1998	3379156120	2	93.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298414 Avery 5215 Print-or-Write Assorted File Folder Labels, 252/Pack
1998	3380074849	2	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM65324APVAD Post-it Notes Value Pack, 1 3/8 X 1 7/8 , Marseille Collection, 24 Pads/Pack
1998	3379156108	2	65.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515621 Staples BookLift Copyholder, Black
1998	3380705989	2	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	842043 S[amp]S Gingham Plastic Table Cover Roll, Red
1998	3380047820	2	14.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454299 Expo Dry-Erase Kit, Low Odor (80054)
1998	3380706009	2	278.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481475 Expo Low Odor Dry-Erase Organizer, 6-Color Set
1958	3379156088	2	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3377990188	2	236.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#G4836W 48 X 36 GLASS BOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074845	3	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403902 Pilot EasyTouch Retractable Ballpoint Pens, Fine Point (0.7mm), Blue, Dozen (32211)
1998	3380047820	3	94.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1421889 Accu-Stamp One-Color Pre-inked Round Stamp, Check Mark Symbol , 5/8" diameter, Red Ink (035658)
1998	3380705994	3	27.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	537480 Avery Preprinted Laminated Tab Dividers, Buff Paper, Jan-Dec Tab, 12-Tab Set (11307)
1998	3380074846	3	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716327 GE Cord Management, Line Cord, 25 Ft., Black
1998	3380705993	3	4.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Paper Clips, #1, Smooth, 1,000/Pk
1998	3380706013	3	16.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)
1998	3380074849	3	48.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913050 Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Teal
1998	3380706011	3	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	118257 Staples Manila Top Tab Guides, Letter, A-Z, 10" x 11 3/4", 25/St
1998	3380706005	3	54.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272475 Sargent Art 8oz. Glitter Glue Assortment, 8/Pack
1998	3379156120	3	134.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857089 Staples Essential Value Pack, Paper Clips, Binder Clips, Push Pins and Rubberbands, 315/Pk
1998	3380705989	3	16.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
1998	3380706009	3	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper, 20 Lb., 92 Bright, 8 1/2" x 11", White, 10-Ream Case (135848)
1998	3380706002	3	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060 Staples Plastic Clipboards, Letter, Black, 9" x 12", 6/Pk
1958	3379156088	3	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563107 Binney [amp] Smith Crayola Multicultural Washable Broad Line Markers, Conical Tip, Assorted Color, 8/Bx
1998	3377990188	3	280.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#G74421MW 74 X 42 GLASS BOARD
1998	3380705993	4	71.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black
1998	3380705989	4	7.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack
1998	3380705988	4	-299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1319724 U Brands Glass Dry-Erase Board, 70"W x 35"H
1998	3380706013	4	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167 Sharpie Liquid Accent Highlighter, Fluorescent Yellow, 12/pk (1754463)
1998	3380706002	4	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074846	4	24.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 Yds., 6 Rolls/Pack
1998	3380706005	4	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2108607 Staples Adjustable Steel Monitor Stand
1998	3380706009	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763632 2018-2019 Staples 21 3/4" x 17" Academic Monthly Desk Pad, 12 Months, July Start, Cape Cod (27108-18)
1998	3380706011	4	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2623087 Smead File Guides, A-Z, Manila with Vinyl Tabs, 1/5 Cut, 5 Colors, Legal,, 25/St (52180)
1998	3380705994	4	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3380047820	4	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1319724 U Brands Glass Dry-Erase Board, 70"W x 35"H
1998	3380074849	4	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211 Staples Copy Paper, LEDGER-size, 92/104 US/Euro Brightness, 20 lb., 11" x 17", 500 Sheets/Ream
1958	3379156088	4	39.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Classic Markers, Broad Line, 10/Box
1998	3380705989	5	11.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1998	3380074846	5	33.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Cordless Optical Mouse, Black
1998	3380047820	5	37.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll
1998	3380705993	5	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk
1998	3380706011	5	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391564 Smead Viewables Premium 3D Hanging Folder Tabs and Labels for Inkjet and Laser Printers, bulk pack of 100 (64910)
1998	3380705994	5	5.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462762 Staples Insertable Reference Dividers, 8-Tab, Clear, 8 1/2" x 11"
1998	3380706009	5	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box
1998	3380134063	5	-2,344.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#PR03DGRY SMART CHAIR
1998	3380706005	5	110.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640362 Staples 3-Drawer Wide Storage Cart, Black, 26.3"H x 20.9"W x 15.0"L
1998	3380706002	5	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143334 Sanford Sharpie Permanent Marker, Metallic Fine Tip, Assorted
1998	3380706013	5	14.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1 1/2" x 2", Canary Yellow, 24 Pads/Pack (653-24VAD-B)
1958	3379156088	5	37.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, 12/PK
1998	3377990188	5	5,669.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#PR03DGRY SMART CHAIR
1998	3380706013	6	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912578 Post-it Notes, 3" x 3", Canary Yellow, Lined, 12 Pads/Pack (630SS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074846	6	10.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICGLB11YE BIC Brite Liner Flex Tip Highlighters, Brush Tip, Yellow, 1 Dozen
1998	3380047820	6	47.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White, 3,000/Box (05160)
1998	3380705993	6	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk
1998	3380706011	6	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD64915 Smead Viewables Labeling System for File Folders, Labels Refill Kit (160 Labels)
1998	3380706005	6	38.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116723 Staples Manila File Folders, Letter, Single Tab, 100/Box
1998	3380706002	6	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Metal Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen
1998	3380705994	6	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1603911 Expansion Poly Mailers, White, 11" x 13" x 4", 100/Case
1998	3380074846	7	4.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056888 BIC Brite Liner Flex Tip Highlighters, Assorted, 3/Pk
1998	3380705994	7	36.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1586888 Carson-Dellosa Black, White [amp] Bold EZ Letters, 76/Pack
1998	3380706013	7	42.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062596 Post-it Notes, 4" x 6", Canary Yellow, Lined, 12 Pads/Pack (660-YW)
1998	3380706011	7	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811891 Staples Crystal Gel Mouse Pad with Wrist Rest, Blue
1998	3380705993	7	34.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139 Staples Plastic Pushpins, Clear, 100/Pk
1998	3380706013	8	36.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653423 Post-it Notes, 3" x 3", Canary Yellow, 24 Pads/Cabinet Pack (654-24CP)
1998	3380705993	8	38.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329493 Westcott 8" Kleenearth Scissors, Straight-Handle, 2/Pack
1998	3380074846	8	7.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid
1998	3380706011	8	10.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)
1998	3380705993	9	51.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)
1998	3380074846	9	32.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1833571 Staples 18 Gallon Plastic Flat Lid Tote (28763)
1998	3380706013	9	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3380706011	9	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892796 Bankers Box Stor/Drawer Storage Drawers, Letter-Size
1998	3380074846	10	54.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 IRIS 54-Quart Stack [amp] Pull Modular Box, Clear with Navy Handles (100242)
1998	3380706013	10	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380705993	10	18.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Yellow Pencils, No. 2, Soft, 72/Pk
1998	3380706011	10	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack (654-24SSMIA-CP)
1998	3380705993	11	34.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D
1998	3380706011	11	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)
1998	3380074846	11	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560564 IRIS 26.9 Quart Stack [amp] Pull Modular Box, Clear with Navy Lid, 6.5"H x 16.5"W
1998	3380705999	11	-14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560564 IRIS 26.9 Quart Stack [amp] Pull Modular Box, Clear with Navy Lid, 6.5"H x 16.5"W
1998	3380706013	11	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1998	3380706011	12	40.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)
1998	3380706013	12	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3380705993	12	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
1998	3380705993	13	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (GSM11BK)
1998	3380706013	13	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1998	3380705993	14	21.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056888 BIC Brite Liner Flex Tip Highlighters, Assorted, 3/Pk
1998	3380706013	14	5.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/Pack (25025)
1998	3380706013	15	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3380705993	15	83.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24194517 ECR4Kids Large Bendi-Bin with Handles, Green/12 Pack (ELR-20511-GN)
1998	3380706013	16	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1998	3380705993	16	50.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canisters Per Value Pack
1998	3380706013	17	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3380705993	17	75.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Instant Hand Sanitizer, Clear, 8 oz. Pump Dispenser

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380706013	18	101.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041429 X-ACTO Heavy-Duty Wood Trimmer, 24"
1998	3380705993	18	51.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Flat Box Facial Tissue, 2-Ply, 36/Case
1998	3380705993	19	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	214918 Iceberg Rectangle Stretch-Fabric Table Cover, Black, 30" x 72"
1998	3380706013	19	29.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379168 Avery White Removable File Folder Labels, 750/Pack (8066/08205)
1998	3380706013	20	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3380705993	20	64.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1506576 Lorell Mesh Paper Clip Holder, Black
1998	3380705993	21	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV76869CT Universal Glossy Black Poster Frame, 16 X 20, 2/carton
1998	3380706013	21	10.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)
Total for check number V15603			20,479.56			
Check Number V15604						
1998	MRUSSELL 18	0	2.79	00015394	TAHPERD	MEREDY RUSSELL
1998	MRUSSELL 18	0	57.21	00015394	TAHPERD	CONF 7/15-17/18
1998	MRUSSELL 18	0	105.00	00015394	TAHPERD	MEM 6/14/18-6/13/19
Total for check number V15604			165.00			
Check Number V15605						
1998	14312700	1	1,940.00	00024252	TEAMLINE LTD	SCHUTT 2039903CCC CCC VENGEANCE A3 FOOTBALL HELMET, WHITE HELMET WITH DARK GREEN MASK ATTACHED (ROPO-TRAD-YR), COLOR: WHITE, 20/SMALL
1998	14312700	2	970.00	00024252	TEAMLINE LTD	SCHUTT 2039904CCC VENGEANCE A3 FOOTBALL HELMET, WHITE HELMET WITH DARK GREEN MASK ATTACHED (ROPO-TRAD-YR), COLOR: WHITE, 10/MED
1998	14312700	3	145.50	00024252	TEAMLINE LTD	FREIGHT
Total for check number V15605			3,055.50			
Check Number V15606						
1998	39078092-A	0	136.89	00012204	TRANE U.S. INC.	REF PO#18005253
1998	39078089-A	0	278.37	00012204	TRANE U.S. INC.	REF PO#18005433
1998	39077585-A	0	84.10	00012204	TRANE U.S. INC.	REF PO#18005252
1998	39077583-A	0	258.84	00012204	TRANE U.S. INC.	REF PO#18005256
1998	39077580-A	0	70.87	00012204	TRANE U.S. INC.	REF PO#18005249
1998	39077552-A	0	51.03	00012204	TRANE U.S. INC.	REF PO#18005244

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	39023254	1	3,162.90	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	38974847	1	1,719.62	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V15606			5,762.62			
Check Number V15607						
1998	WPS-214681	1	136.00	00002130	MANSON WESTERN CORPORATION	PRODUCT # ML-21C CONNERS 3 TEACHER RATING SCALE SHORT PACK OF 25
1998	WPS-214681	2	136.00	00002130	MANSON WESTERN CORPORATION	PRODUCT # ML-21E CONNERS 3 PRENT RATING SCALE SHORT PACK OF 25
1998	WPS-214681	3	27.20	00002130	MANSON WESTERN CORPORATION	SHIPPING CHARGES
Total for check number V15607			299.20			
Check Number V15608						
1988	S1868036.001	1	2,562.20	54514	WINSTON WATER COOLER OF FTW	2 EA. ITEM# OVL-II-SEBP BI-LEVEL FOUNTAIN W/BK PANEL (7434004883)
1998	S1883794.001	1	1,948.85	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1893468.001	1	-75.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15608			4,436.05			
Check Number V15609						
1998	112730	1	299.18	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15609			299.18			
Check Date 6/20/2018						
Check Number 154789						
4618	6737VC	1	600.00	57954	PATRICIA M. THORNTON	T-SHIRTS FOR STUDENT USE
4618	6742VC	1	437.50	57954	PATRICIA M. THORNTON	CHAMPIONSHIP SOCCER TSHIRTS FOR STUDENTS ONLY
Total for check number 154789			1,037.50			
Check Number 154790						
1998	MLG MAY 2018	0	56.30	59695	AMANDA KAYE GRAVES	MLG 5/1/18-5/23/18
Total for check number 154790			56.30			
Check Number 154791						
1998	MLG FEB 2018	0	6.00	55752	AMY CAROLE DODD	MLG 2/27/18-2/28/18
1998	MLG MAR 2018	0	37.28	55752	AMY CAROLE DODD	MLG 3/1/18-3/29/18
1998	MLG APR 2018	0	37.82	55752	AMY CAROLE DODD	MLG 4/2/18-4/27/18
Total for check number 154791			81.10			
Check Number 154792						
1998	36714	1	475.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 154792			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154793						
1998	MLG MAY 2018	0	86.93	65534	MEREDITH LAURA-MAE BANKS	MLG 5/1/18-5/25/18
1998	MLG APR 2018	0	63.38	65534	MEREDITH LAURA-MAE BANKS	MLG 4/2/18-4/27/18
Total for check number 154793			150.31			
Check Number 154794						
4618	M280848	1	5,456.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE AND REPAIRS FOR KISD BAND INSTRUMENTS.
Total for check number 154794			5,456.00			
Check Number 154795						
1998	MLG APR 2018	0	255.61	59306	CYNTHIA D BOAZ	MLG 4/2/18-4/30/18
Total for check number 154795			255.61			
Check Number 154796						
1998	MLG MAY 2018	0	74.77	59764	TARA LEANN BURKETT	MLG 5/2/18-5/23/18
Total for check number 154796			74.77			
Check Number 154797						
8678	SC MAY 18	0	274.96	65911	SUZANNE MARIE CAPITANO	RMB TMI SUNSHINE
Total for check number 154797			274.96			
Check Number 154799						
1998	B1806110180	0	11,348.83	65161	CAVALLO ENERGY TEXAS LLC	TVM
1998	B1806110180	0	14,253.32	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1998	B1806110180	0	11,640.84	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1998	B1806110180	0	7,717.44	65161	CAVALLO ENERGY TEXAS LLC	WRES
1998	B1806110180	0	4,688.30	65161	CAVALLO ENERGY TEXAS LLC	SVES
1998	B1806110180	0	12,290.62	65161	CAVALLO ENERGY TEXAS LLC	NAT
1998	B1806110180	0	6,689.00	65161	CAVALLO ENERGY TEXAS LLC	PGES
1998	B1806110180	0	47.27	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1998	B1806110180	0	8,275.44	65161	CAVALLO ENERGY TEXAS LLC	PES
1998	B1806110180	0	8,401.00	65161	CAVALLO ENERGY TEXAS LLC	VRMS
1998	B1806110180	0	6,149.38	65161	CAVALLO ENERGY TEXAS LLC	FES
1998	B1806110180	0	12,052.62	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1998	B1806110180	0	8,726.93	65161	CAVALLO ENERGY TEXAS LLC	BES
1998	B1806110180	0	6,994.39	65161	CAVALLO ENERGY TEXAS LLC	BWES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	B1806110180	0	7,643.82	65161	CAVALLO ENERGY TEXAS LLC	LES
1998	B1806110180	0	6,603.60	65161	CAVALLO ENERGY TEXAS LLC	ELC
1998	B1806110180	0	8,525.00	65161	CAVALLO ENERGY TEXAS LLC	ED CENTER
1998	B1806110180	0	12,560.73	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1998	B1806110180	0	40,639.21	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1998	B1806110180	0	311.54	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1998	B1806110180	0	7,763.05	65161	CAVALLO ENERGY TEXAS LLC	HLES
1998	B1806110180	0	36,463.54	65161	CAVALLO ENERGY TEXAS LLC	KHS
1998	B1806110180	0	2,713.48	65161	CAVALLO ENERGY TEXAS LLC	KLC
1998	B1806110180	0	13,337.91	65161	CAVALLO ENERGY TEXAS LLC	KMS
1998	B1806110180	0	165.85	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1998	B1806110180	0	8,943.49	65161	CAVALLO ENERGY TEXAS LLC	LSES
1998	B1806110180	0	575.01	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1998	B1806110180	0	1,878.63	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1998	B1806110180	0	6,539.42	65161	CAVALLO ENERGY TEXAS LLC	HES
Total for check number 154799			273,939.66			
Check Number 154800						
1998	MXL6961	1	152.80	59202	CDW GOVERNMENT LLC	4421823 Incipio CLARION Translucent Protective Folio flip cover for tablet
1998	MWV1810	1	33.84	59202	CDW GOVERNMENT LLC	ITEM #1254371 C2G 18IN, 16 AWG 1 TO 4 POWER CORD SPLITTER
1998	MXC7550	1	186.12	59202	CDW GOVERNMENT LLC	ITEM #1254371 C2G 18IN, 16 AWG 1 TO 4 POWER CORD SPLITTER
1998	MXH4240	1	59.22	59202	CDW GOVERNMENT LLC	ITEM #1254371 C2G 18IN, 16 AWG 1 TO 4 POWER CORD SPLITTER
1998	MWL9081	1	1,387.44	59202	CDW GOVERNMENT LLC	ITEM #1254371 C2G 18IN, 16 AWG 1 TO 4 POWER CORD SPLITTER
1998	MVM9512	1	25.38	59202	CDW GOVERNMENT LLC	ITEM #1254371 C2G 18IN, 16 AWG 1 TO 4 POWER CORD SPLITTER
Total for check number 154800			1,844.80			
Check Number 154801						
1998	2538892	1	42.21	64896	ELIZABETH FRITZ	CHICKFILA CHICKEN SANDWICH PACKAGED MEAL(REGULAR; CHIPS & COOKIE)INCLUDE POLYNESIAN, CHICKFILA & BARBEQUE SAUCES **PLACE PICKLES ON SIDE IN BOX** FOR INTERVIEW COMMITTEE(ROSTER ATTACHED)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154801			42.21			
Check Number 154802						
1998	492844744	1	553.35	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER THE ATTACHED CONTRACT AND LEGAL APPROVAL
1998	492114676	1	572.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER THE ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 154802			1,125.80			
Check Number 154803						
1998	5158804700	1	322.92	00017745	U.S. TOY CO., INC.	ITEM #HUR-6 CLASSIC STORIES FLANNEL BOARD SET
Total for check number 154803			322.92			
Check Number 154804						
1998	MLG MAY 2018	0	91.89	68956	SANDRA M CORREA	MLG 5/3/18-5/31/18
Total for check number 154804			91.89			
Check Number 154805						
1998	896164-02	1	335.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 154805			335.61			
Check Number 154806						
6708	36066	1	474.30	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT & ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
Total for check number 154806			474.30			
Check Number 154807						
1998	TXALA62719	1	10.65	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1998	TXALA62721	1	107.94	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 154807			118.59			
Check Number 154808						
1998	R16372	0	685.00	67139	HILLTOP HOLDINGS INC.	COMP FEE ARB CALCU
Total for check number 154808			685.00			
Check Number 154809						
1998	MLG MAY 2018	0	49.38	65584	CASANDRA GARCIA	MLG 5/3/18-5/23/18
Total for check number 154809			49.38			
Check Number 154810						
1998	MLG MAY 2018	0	210.75	59355	JENNIFER M GUESS	MLG 5/1/18-5/27/18
Total for check number 154810			210.75			
Check Number 154811						
1998	MLG JAN 2018	0	92.00	49171	CHRISTINE MARIE HARDEE	MLG 1/5/18-1/31/18
1998	MLG MAR 2018	0	13.08	49171	CHRISTINE MARIE HARDEE	MLG 3/1/18-3/29/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MLG DEC 2017	0	6.42	49171	CHRISTINE MARIE HARDEE	MLG 12/1/17
1998	MLG OCT 2017	0	44.94	49171	CHRISTINE MARIE HARDEE	MLG 10/2/17-10/30/17
1998	MLG NOV 2017	0	12.84	49171	CHRISTINE MARIE HARDEE	MLG 11/3/18-11/27/18
1998	MLG MAY 2018	0	21.80	49171	CHRISTINE MARIE HARDEE	MLG 5/2/18-5/16/18
Total for check number 154811			191.08			
Check Number 154812						
1998	FRHS JUNE 18	1	69.00	53432	HAVERY D SARABER	PARKING
Total for check number 154812			69.00			
Check Number 154813						
1998	MLG APR 2018	0	73.79	48514	HEATHER LYNN VARON	MLG 4/2/18-4/30/18
Total for check number 154813			73.79			
Check Number 154814						
1998	74611763	1	100.88	59410	HOBBY LOBBY STORES, INC.	ASSESSMENT DEPARTMENT OFFICE SUPPLIES
1998	74587023	1	145.64	59410	HOBBY LOBBY STORES, INC.	ASSESSMENT DEPARTMENT OFFICE SUPPLIES
Total for check number 154814			246.52			
Check Number 154815						
1998	A295601-1	0	495.00	61553	RONALD WAYNE HOLT	TCHS DNCE REC SEC
Total for check number 154815			495.00			
Check Number 154816						
4618	4291999	1	123.06	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00
Total for check number 154816			123.06			
Check Number 154817						
1998	MLG MAY 2018	0	129.27	64316	ANDREW HUCKLE	MLG 5/1/18-5/31/18
1998	MLG APR 2018	0	120.45	64316	ANDREW HUCKLE	MLG 4/2/18-4/30/18
Total for check number 154817			249.72			
Check Number 154818						
1998	MLG MAY 2018	0	159.96	68305	ANGELA JAN INGRAM	MLG 5/1/18-5/29/18
Total for check number 154818			159.96			
Check Number 154819						
1998	MLG MAR 2018	0	20.76	69698	WENDY ELOISE JACKSON	MLG 3/2/18-3/26/18
1998	MLG JAN 2018	0	26.32	69698	WENDY ELOISE JACKSON	MLG 1/3/18-1/30/18
1998	MLG MAY 2018	0	19.89	69698	WENDY ELOISE JACKSON	MLG 5/2/18-5/22/18
1998	MLG FEB 2018	0	20.00	69698	WENDY ELOISE JACKSON	MLG 2/1/18-2/27/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MLG APR 2018	0	7.85	69698	WENDY ELOISE JACKSON	MLG 4/13/18-4/25/18
Total for check number 154819			94.82			
Check Number 154820						
1998	MLG JAN-MAY	0	140.88	00020015	JENNIFER PRICE	MLG 1/3/18-5/18/18
Total for check number 154820			140.88			
Check Number 154821						
1998	MLG MAY 2018	0	16.95	58333	JENNIFER RAMSEY LOVE	MLG 5/21/18-5/31/18
Total for check number 154821			16.95			
Check Number 154822						
1998	MLG MAR 2018	0	8.01	69646	EMILY RENEE JOHNSON	MLG 3/28/18
Total for check number 154822			8.01			
Check Number 154823						
4618	TCHS MAY 18	0	0.00	68466	XAVIER LEROY JOSEPH	TCHS 5/1/18-5/21/18
Total for check number 154823			0.00			
Check Number 154824						
4618	453	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVING
Total for check number 154824			40.00			
Check Number 154825						
1998	MLG MAY 2018	0	96.85	44414	LAURA L LUTZ	MLG 5/1/18-5/24/18
1998	MLG APR 2018	0	144.86	44414	LAURA L LUTZ	MLG 4/2/18-4/30/18
Total for check number 154825			241.71			
Check Number 154826						
1998	MLG MAY 2018	0	117.83	69751	PATRICK WILLIAM LONG	MLG 5/1/18-5/31/18
Total for check number 154826			117.83			
Check Number 154827						
1998	MLG MAY 2018	0	149.49	55657	MANDEE GAIL WILKINSON	MLG 5/1/18-5/31/18
1998	MLG APR 2018	0	117.61	55657	MANDEE GAIL WILKINSON	MLG 4/2/18-4/30/18
Total for check number 154827			267.10			
Check Number 154828						
1998	MLG MAY 2018	0	125.46	69700	TIFFANY LYNNE MILLSAP	MLG 5/1/18-5/18/18
1998	MLG MAY 2018	0	56.35	69700	TIFFANY LYNNE MILLSAP	MLG 5/21/18-5/31/18
Total for check number 154828			181.81			
Check Number 154829						
1998	MLG MAY 2018	0	36.95	66758	SARA MARIE MOLTENBREY	MLG 5/2/18-5/29/18
Total for check number 154829			36.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154830						
1998	MLG MAY 2018	0	23.54	56250	NICOLE MARIE MCCOLLUM	MLG 5/16/18-5/25/18
1998	MLG MAR-MAY	0	121.37	56250	NICOLE MARIE MCCOLLUM	MLG 3/1/18-5/16/18
Total for check number 154830			144.91			
Check Number 154831						
1998	MLG MAY 2018	0	100.28	57516	CHRISTOPHER B NIEMAN	MLG 5/2/18-5/26/18
1998	MLG APR 2018	0	136.14	57516	CHRISTOPHER B NIEMAN	MLG 4/2/18-4/28/18
Total for check number 154831			236.42			
Check Number 154832						
1998	FRHS JUNE 18	1	530.00	65933	CARYN LYNNE PIERCE	BAGGAGE, PARKING AND POSTAGE FEES
Total for check number 154832			530.00			
Check Number 154833						
7808	KISD JUN 18	0	170,339.76	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS INS JUN 18
Total for check number 154833			170,339.76			
Check Number 154834						
1998	MLG MAY 2018	0	69.60	58034	AARON KYLE RISTER	MLG 5/1/18-5/31/18
Total for check number 154834			69.60			
Check Number 154835						
1998	MLG JAN 2018	0	61.09	51057	KRISTEN SIGNORELLI	MLG 1/5/18-1/31/18
1998	MLG MAY 2018	0	99.52	51057	KRISTEN SIGNORELLI	MLG 5/1/18-5/25/18
1998	MLG FEB 2018	0	69.16	51057	KRISTEN SIGNORELLI	MLG 2/1/18-2/28/18
1998	MLG MAR 2018	0	78.48	51057	KRISTEN SIGNORELLI	MLG 3/1/18-3/29/18
1998	MLG APR 2018	0	69.11	51057	KRISTEN SIGNORELLI	MLG 4/2/18-4/25/18
Total for check number 154835			377.36			
Check Number 154836						
1998	MLG APR 2018	0	80.99	68489	SARRA NATALIE SMITH	MLG 4/5/18-4/30/18
Total for check number 154836			80.99			
Check Number 154837						
1998	181224-1	1	230.05	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-K KINDERGARTEN ENGLISH READING CLASSROOM LIBRARY
1998	181224-1	2	436.09	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-1 - 1ST GRADE ENGLISH READING CLASSROOM LIBRARY
1998	181224-1	3	1,080.67	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-2 2ND GRADE ENGLISH READING CLASSROOM LIBRARY ***DISCOUNT APPLIED TO THIS ITEM***
1998	181224-1	4	483.38	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-3 - 3RD GRADE ENGLISH READING CLASSROOM LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	181224-1	5	444.99	54244	STEPS TO LITERACY, LLC	C2-RESTCL18-4 - 4TH GRADE ENGLISH READING CLASSROOM LIBRARY
Total for check number 154837			2,675.18			
Check Number 154838						
1998	MLG MAY 2018	0	23.87	62386	SCOTT E STEPTER	MLG 5/26/18
Total for check number 154838			23.87			
Check Number 154839						
1998	RCASTANUELA	0	50.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	MBRSHP 1/1-12/31/19
1998	RCASTANUELA	0	130.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	RUBEN CASTANUELA 2018
Total for check number 154839			180.00			
Check Number 154840						
8658	S. BISSON	0	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	SCHLRSHP STEVEN BISSO
Total for check number 154840			1,000.00			
Check Number 154841						
4618	C. LU	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP CARRIE LU
Total for check number 154841			1,000.00			
Check Number 154842						
4618	P. DOAN	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLRSHP PETER DOAN
Total for check number 154842			1,000.00			
Check Number 154843						
1998	MLG MAY 2018	0	96.47	57457	VICTORIA B MILES	MLG 5/2/18-5/24/18
Total for check number 154843			96.47			
Check Number 154844						
1998	KHS JUNE 18	1	350.00	65594	JOY MICHELLE WAGGONER	BAGGAGE AND SHUTTLE/TRANSPORTATION COSTS
Total for check number 154844			350.00			
Check Number 154845						
1998	29200 MAY 18	0	55.95	00011880	CITY OF WATAUGA	WRES 4/20/18-5/20/18
1998	29100 MAY 18	0	3,345.77	00011880	CITY OF WATAUGA	WRES 04/20/18-5/20/18
Total for check number 154845			3,401.72			
Check Number 154846						
1998	MLG MAR-JUN	0	495.95	47987	WILLIAM W KIDD JR	MLG 3/1/18-6/11/18
Total for check number 154846			495.95			
Check Number 154847						
1998	MLG MAY 2018	0	40.82	53477	KIMBERLY ENJULI WILSON	MLG 5/1/18-5/14/18
Total for check number 154847			40.82			
Check Number 154848						
1998	MLG MAY 2018	0	81.91	55577	JENNIFER C WRIGHT	MLG 5/1/18-5/31/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154848			81.91			
Check Number 154849						
1998	MLG MAY 2018	0	110.64	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 5/1/18-5/25/18
1998	MLG APR 2018	0	85.67	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 4/3/18-4/30/18
Total for check number 154849			196.31			
Check Number 701098						
8638	INV-2313	0	8,560.00	53544	TEXAS TEACHERS OF TOMORROW	MAY 2018 INTERNS
Total for check number 701098			8,560.00			
Check Number 701099						
8638	29-KEL-10	0	812.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	MAY 2018 INTERNS
Total for check number 701099			812.00			
Check Number V15610						
1998	6388790	1	285.00	00001096	DEMCO, INC.	ITEM# WF14907170 SLATWALL DISPLAY PANEL 32"H X 48"W MAHOGANY FINISH
4618	6391426	1	675.00	00001096	DEMCO, INC.	SERPENTINE CHAIR WIDE BACK P13602180
1998	6388790	2	37.83	00001096	DEMCO, INC.	ITEM# WF12260480 CLEAR ACRYLIC SLATWALL MAGAZINE HOLDER 11"H X 8-1/2"W
4618	6391426	2	507.00	00001096	DEMCO, INC.	SERPENTINE CHAIR WIDE FRONT P13602280
1998	6388790	3	29.63	00001096	DEMCO, INC.	ITEM# WF12753990 SLATWALL SIGN HOLDER 2"H X 12"W
1998	6388790	4	41.01	00001096	DEMCO, INC.	SHIPPING
4618	6391426	99	237.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15610			1,812.47			
Check Number V15611						
1998	895878	1	82.49	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	895948	1	64.69	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	895652	1	113.46	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	895631	1	75.90	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	895518	1	2.34	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
1998	895629	1	65.90	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	896088	1	27.11	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V15611			431.89			
Check Number V15612						
1998	3306260137	1	619.00	00019502	PITNEY BOWES INC	OPEN PO NOT TO EXCEED \$9,000.00 FOR ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2017 - 2018 SCHOOL YEAR
Total for check number V15612			619.00			
Check Number V15613						
1998	86452849	1	80.63	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
Total for check number V15613			80.63			
Check Number V15614						
1998	3380134069	1	-51.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOR FOSSIL RIDGE ATTN: BRIAN.HAMILTON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3379186472	1	1,774.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	"PAL-116-FAC CUSTODIAL SUPPLIES FOR BLUEBONNET ELEM SCHOOL ATTN:JUANA.PIMENTEL@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT"
1998	3377990205	1	51.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOR FOSSIL RIDGE ATTN: BRIAN.HAMILTON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377990203	1	-231.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOR FOSSIL RIDGE ATTN: BRIAN.HAMILTON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377990204	1	231.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOR FOSSIL RIDGE ATTN: BRIAN.HAMILTON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3378575208	1	-83.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES FOR CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377340009	1	3,120.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOR FOSSIL RIDGE ATTN: BRIAN.HAMILTON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
1998	3377340013	1	3,130.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES FOR CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET PURCHASES NOT TO EXCEED DOLLAR AMOUNT
Total for check number V15614			7,941.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15615						
1998	39099079	1	1,466.92	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V15615			1,466.92			
Check Number V15616						
1998	902364698	1	30.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	BEAN BAG SCARVES ITEM 1305203
1998	902364698	2	10.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V15616			40.40			
Check Number V15617						
1998	112759	1	244.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
1998	112556	1	610.80	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15617			854.80			
Check Date	6/21/2018					
Check Number 154850						
1998	TXSSC JUN 18	0	229.00	68018	THOMAS ALUMBAUGH	TRV CORPUS 6/10-14/18
Total for check number 154850			229.00			
Check Number 154851						
1998	MLG MAY-JUN	0	35.10	55752	AMY CAROLE DODD	MLG 5/3/18-6/1/18
Total for check number 154851			35.10			
Check Number 154852						
1998	NCTASPA 4/30	0	30.07	55260	ANGIE L NAYFA	TRV ARLINGTON 4/30/18
Total for check number 154852			30.07			
Check Number 154853						
4618	CO#000523-1	1	37.45	69035	BELL'S BOOK NEST	ALLEGEDLY; ISBN # 9780062422651
4618	CO#000523-1	2	44.95	69035	BELL'S BOOK NEST	SCYTHE; ISBN 9781442472433
4618	CO#000523-1	3	67.45	69035	BELL'S BOOK NEST	ONE OF US IS LYING; ISBN 9781524714680
Total for check number 154853			149.85			
Check Number 154854						
1998	280449	1	37.98	66004	BELL'S MUSIC SHOP, INC.	SC186W 18.6' WOVEN GUITAR CABLE, BLACK
1998	280449	2	1,499.99	66004	BELL'S MUSIC SHOP, INC.	TELEAPM3SB FENDER AM PROF TELE MF, 3CSB
1998	280449	3	1,499.99	66004	BELL'S MUSIC SHOP, INC.	STRATAPM3SB FENDER AM PRO STRAT, 3CSB
1998	278982	3	16,575.00	66004	BELL'S MUSIC SHOP, INC.	3 642IIS YAMAHA 642II NEO- SILVER W/ SCHILKE MPC
1998	280449	4	258.00	66004	BELL'S MUSIC SHOP, INC.	GTSA-GTRELEC-LD GATOR GUITAR CASE
1998	280449	5	39.98	66004	BELL'S MUSIC SHOP, INC.	PC1 KORG PC1 KORG PITCHCLIP CLIP ON TUNER BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	280449	6	518.00	66004	BELL'S MUSIC SHOP, INC.	35RT ORANGE CRUSH 35WATT-AMP
1998	280449	7	5.00	66004	BELL'S MUSIC SHOP, INC.	4410 GUITAR PICKS
1998	280449	8	9.99	66004	BELL'S MUSIC SHOP, INC.	EB2723 COBALT ELECTRIC; SUPER SLINKY GUITAR STRINGS
1998	280449	9	11.00	66004	BELL'S MUSIC SHOP, INC.	12102 ELECTRIC GUITAR STRINGS MEDIUM
1998	280449	10	32.00	66004	BELL'S MUSIC SHOP, INC.	PWCP09S PLANET WAVES TRI-ACTION CAPO
1998	280449	12	85.00	66004	BELL'S MUSIC SHOP, INC.	YBB1 BLACK PIANO BENCH
1998	280449	13	120.00	66004	BELL'S MUSIC SHOP, INC.	L255B P255 STAND IN BLACK
1998	280449	14	1,199.99	66004	BELL'S MUSIC SHOP, INC.	P255B 88-KEY BLACK DIGITAL PIANO W/POLISHED
Total for check number 154854			21,891.92			
Check Number 154855						
1998	036911	1	199.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR REPAIRS ROOFS. DISTRICT WIDE
1998	037147	1	184.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR REPAIRS ROOFS. DISTRICT WIDE
Total for check number 154855			383.00			
Check Number 154856						
1998	TXSSC JUN 18	0	700.97	60181	KYLE FORREST CAMPBELL	TRV CORPUS 6/10-14/18
Total for check number 154856			700.97			
Check Number 154857						
1998	NCTASPA 4/30	0	22.02	70273	RODRIGO ANGEL CANO JR	TRV ARLINGTON 4/30/18
Total for check number 154857			22.02			
Check Number 154858						
1998	MLG JUN 2018	0	21.64	52337	STEPHANIE F CANTU	MLG 6/6/18-6/12/18
Total for check number 154858			21.64			
Check Number 154859						
2408	MLG APR 2018	0	11.99	68285	MARIA DEL VALLE CAPRILES SANCHEZ	MLG 4/9/18-4/13/18
Total for check number 154859			11.99			
Check Number 154860						
1998	TXSSC JUN 18	0	229.00	66543	GERALD JULIAN CARRANZA	TRV CORPUS 6/10-14/18
Total for check number 154860			229.00			
Check Number 154861						
1998	TEPSA JUN 18	0	319.37	58213	CATHY ELAINE GILLUM	TRV AUSTIN 6/13-15/18
Total for check number 154861			319.37			
Check Number 154862						
1998	MLK2834	1	169.57	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station
Total for check number 154862			169.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154863						
1998	PC JUN 18	0	131.00	70835	PAMELA HEATHER CHRISTIAN	RMB ESL CERT
Total for check number 154863			131.00			
Check Number 154864						
1998	TXSSC JUN 18	0	229.00	64191	BARBARA DARLENE MCKINNEY	TRV CORPUS 6/10-14/18
Total for check number 154864			229.00			
Check Number 154865						
1998	TXSSC JUN 18	0	229.00	57677	DANIEL REX MITCHELL	TRV CORPUS 6/10-14/18
Total for check number 154865			229.00			
Check Number 154866						
1998	NCTASPA 4/30	0	34.87	00017518	DAVID M RISCHÉ	TRV ARLINGTON 4/30/18
Total for check number 154866			34.87			
Check Number 154867						
1998	TXSSC JUN 18	0	266.00	53151	DONNA J WALSH	TRV CORPUS 6/10-14/18
Total for check number 154867			266.00			
Check Number 154870						
8658	91514705	0	807.94	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS NOV 1-30
8658	91548209	0	1,005.89	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MAR 1-31
4618	91560566	0	443.22	64327	DURHAM SCHOOL SERVICES, L.P.	FRE APR 1-30
4618	91575675	0	787.53	64327	DURHAM SCHOOL SERVICES, L.P.	CRE MAY 1-31
4618	91575806	0	392.76	64327	DURHAM SCHOOL SERVICES, L.P.	KISD SS MAY 1-31
4618	91560566	0	43.87	64327	DURHAM SCHOOL SERVICES, L.P.	TMI TOUR FRE APR 1-30
4618	91560699	0	845.94	64327	DURHAM SCHOOL SERVICES, L.P.	PVE APR 1-30
4618	91514705	0	1,656.28	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS NOV 1-30
4618	91548209	0	188.16	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MAR 1-31
4618	91539351	0	146.51	64327	DURHAM SCHOOL SERVICES, L.P.	WK RES FEB 1-28
4618	91522467	0	206.91	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS/KHS SPLIT DEC
4618	91575680	0	349.45	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 1-31
1958	91548209	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID FRHS MAR 1-31
1958	91514705	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID TCHS NOV 1-30
1998	91548209	0	164.48	64327	DURHAM SCHOOL SERVICES, L.P.	CTE FRHS MAR 1-31

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91575758	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MAY 1-31
1998	91575745	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	HWMS ATH MAY 1-31
1998	91575722	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH MAY 1-31
1998	91575680	0	1,381.08	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 1-31
1998	91548298	0	60.31	64327	DURHAM SCHOOL SERVICES, L.P.	FA SGE MAR 1-31
1998	91575816	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH MAY 1-31
1998	91575769	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH MAY 1-31
1998	91548209	0	212.28	64327	DURHAM SCHOOL SERVICES, L.P.	FA FRHS MAR 1-31
1998	91575675	0	405.77	64327	DURHAM SCHOOL SERVICES, L.P.	FA CRE MAY 1-31
1998	91539351	0	389.26	64327	DURHAM SCHOOL SERVICES, L.P.	FA RES FEB 1-28
1998	91539332	0	672.15	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FEB 1-28
1998	91539332	0	1,028.74	64327	DURHAM SCHOOL SERVICES, L.P.	FA FRHS FEB 1-28
1998	91539332	0	1,497.52	64327	DURHAM SCHOOL SERVICES, L.P.	CTE FRHS FEB 1-28
1998	91522467	0	1,767.13	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS DEC 1-31
1998	91522467	0	120.62	64327	DURHAM SCHOOL SERVICES, L.P.	CTE TCHS DEC 1-31
1998	91514705	0	1,318.45	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS NOV 1-30
1998	91548209	0	1,644.33	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MAR 1-31
1998	91575865	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH MAY 1-31
1998	91575880	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH MAY 1-31
1998	91575855	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH MAY 1-31
1998	91578213	1	1,622.79	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91576090	1	469,800.60	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1998	91576126	1	15,251.72	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	91576135	2	3,901.67	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91576133	2	25,032.13	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91576115	2	286,929.47	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1998	91576137	3	38,567.15	64327	DURHAM SCHOOL SERVICES, L.P.	--- BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-18 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR KCAL/CTE
1998	91576122	4	6,954.96	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2017-2018 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR FUELING
Total for check number 154870			870,579.07			
Check Number 154871						
1998	MLG APR-JUN	0	217.24	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG 4/4/18-6/7/18
Total for check number 154871			217.24			
Check Number 154872						
1998	PI JUNE 2018	0	61.00	51370	AMY JO ERB	TRV HOUSTON 6/6-8/18
Total for check number 154872			61.00			
Check Number 154873						
1998	BALTIMOR6/28	1	220.00	00018321	EVERETT M JOHNSON	PARKING
Total for check number 154873			220.00			
Check Number 154874						
1998	SEL TOUR2/26	0	50.84	48182	JENNIFER TOEPFERWEIN FLEMING	TRV AUSTIN 2/26/18
Total for check number 154874			50.84			
Check Number 154875						
1998	NCTASPA 4/30	0	30.07	66983	GREGORY D GASTON	TRV ARLINGTON 4/30/18
Total for check number 154875			30.07			
Check Number 154876						
1998	TXSSC JUN 18	0	266.00	44879	GLORIA REYES	TRV CORPUS 6/10-14/18
Total for check number 154876			266.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	154877					
4618	CAPROCK-1	1	1,150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR FENCE- REMOVE AND DISPOSE OF EXISTING DAMAGED MATERIALS, PROVIDE/INSTALL TWO NEW FENCE POST AND FENCE PANEL, REPLACE CONCRETE MOW STRIP.
1998	ADMIN CANOPY	1	325.46	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL TEMPORARY SHORING
1998	PGES -1	1	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE VINYL WALL COVERING, REMOVE/ RE-INSTALL TOILET PAPER HOLDER, RE-WORK LIGHT SWITCH
1998	FACILITY SINK	1	6,356.49	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MATERIALS AND LABOR TO INSTALL NEW SINK AT FAC. SRV.
4618	PHIS-1	1	1,297.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SAW CUT AND REMOVE DAMAGED BRICK AT CORNER OF BUILDING
4618	CAPROCK-1	2	241.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H AND PROFIT
1998	ADMIN CANOPY	2	325.47	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH EXISTING MASONRY PLANTERS & REMOVE/ SAVE DECORATIVE STEEL FOR RE-USE.
1998	PGES -1	2	2,175.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL WALL TILE 4 X 4 TILE
4618	PHIS-1	2	2,404.91	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RECONSTRUCT BRICK AT CORNER
1998	PGES -1	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION CONTINGENCY
4618	PHIS-1	3	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SURE-KLEEN ACID WASH (NEXT DAY)
1998	PGES -1	4	645.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD & PROFIT
4618	PHIS-1	4	405.12	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H AND PROFIT
1998	ADMIN CANOPY	5	6,955.66	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-GRADE, PREPARE, PLACE, AND FINISH NEW CONCRETE WALKWAY (TOTAL CONCRETE SUB PRICE)
1998	ADMIN CANOPY	6	1,394.85	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BUILD TWO NEW MASONRY PILASTERS FOR SUPPORT OF EXISTING DECORATIVE STEEL
1998	ADMIN CANOPY	7	278.97	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INFILL NEW MASONRY PILASTERS WITH CONCRETE, FOR STRUCTURAL SUPPORT OF DECORATIVE STEEL.
1998	ADMIN CANOPY	8	464.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-PAINT EXISTING ORNAMENTAL STEEL
1998	ADMIN CANOPY	9	1,148.43	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PATCH MASONRY WALLS AT REMOVED PLANTERS.
1998	ADMIN CANOPY	10	2,013.24	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PATCH ALL EIFS AT COLUMNS CONNECTIONS (SUB MINIMUM CHARGE)
1998	ADMIN CANOPY	11	464.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DISPOSE OF GENERATED TRASH AND CLEAN UP
1998	ADMIN CANOPY	12	1,659.87	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AT INTERIOR: INSTALL 5 CONTROL JOINTS IN DRYWALL. MUD/ FLOAT/ TEXTURE/ PAINT.
1998	ADMIN CANOPY	13	2,014.26	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD AND PROFIT
Total for check number 154877			32,872.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154878						
6308	PI JUNE 2018	0	359.66	55113	MELANIE L GRAHAM	TRV HOUSTON 6/6-8/18
Total for check number 154878			359.66			
Check Number 154879						
1998	NCTASPA 4/30	0	0.00	49376	DAVID E HADLEY	TRV ARLINGTON 4/30/18
Total for check number 154879			0.00			
Check Number 154880						
1998	MLG FEB 2018	0	80.66	49171	CHRISTINE MARIE HARDEE	MLG 2/1/18-2/28/18
Total for check number 154880			80.66			
Check Number 154881						
1998	DALLAS 6/27	1	70.00	49171	CHRISTINE MARIE HARDEE	TO INCLUDE PARKING FEES
Total for check number 154881			70.00			
Check Number 154882						
8658	CHS JUN 2018	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR FEES FOR THE MONTH OF JUNE 2018
Total for check number 154882			3,500.00			
Check Number 154883						
1998	BALTIMOR6/26	1	915.00	69106	WESLEY FISH HAYNES	PARKING FEES
Total for check number 154883			915.00			
Check Number 154884						
4618	CTIS 2/24/18	1	150.00	67684	EMILY HOLZER	JUDGE FOR SOLO CONTEST
Total for check number 154884			150.00			
Check Number 154885						
2408	7970039	1	6.05	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	9971353	1	87.87	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 154885			93.92			
Check Number 154886						
1998	3972268	1	261.36	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS TO USE DISTRICT WIDE
1998	8972456	1	92.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS AND SUPPLIES - DISTRICT WIDE
1998	2972298	1	325.54	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
Total for check number 154886			679.78			
Check Number 154887						
1998	FCCLA JUN-JU	1	100.00	40456	KIMBERLY K SMITH	BAGGAGE
1998	FCCLA JUN-JU	2	50.00	40456	KIMBERLY K SMITH	PROJECT SHIPPING
Total for check number 154887			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154888						
4618	211640	1	46.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF LEMONAIDE, COOKIES, DESSERTS, COKE PRODUCTS, CANDY, PLATES NAPKINS, SILVERWARE, BALLOONS, ETC
4618	257371	1	38.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF LEMONAIDE, COOKIES, DESSERTS, COKE PRODUCTS, CANDY, PLATES NAPKINS, SILVERWARE, BALLOONS, ETC
4618	165727	1	23.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR BAKING & COOKING SUPPLIES FOR KCAMP *STUDENTS ONLY
4618	081188	1	71.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR BAKING & COOKING SUPPLIES FOR KCAMP *STUDENTS ONLY
1998	055760	1	138.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$140*** SUPPLIES FOR NURSE'S OFFICE FOR STUDENTS AND STAFF AT ELC SOUTH
1998	206281	1	15.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	246288	1	11.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
1998	300406	1	59.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1200.00 TO KROGER FOR CULINARY INSTRUCTION USE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGETABLES, MEAT, CANNED FOOD, EGGS
Total for check number 154888			404.18			
Check Number 154889						
1998	TXSSC JUN 18	0	229.00	66542	DANIEL S LANCASTER	TRV CORPUS 6/10-14/18
Total for check number 154889			229.00			
Check Number 154890						
2408	672863	0	13.70	70836	LISA WOOLLUMS	REF LNCH ACCT JOHN
Total for check number 154890			13.70			
Check Number 154891						
1998	MLG JUN 2018	0	18.20	68672	ELIZABETH D LOPEZ	MLG 6/5/18-6/13/18
Total for check number 154891			18.20			
Check Number 154892						
1998	TXSSC JUN 18	0	266.00	63966	MELANIE C MAINE	TRV CORPUS 6/10-14/18
1998	MLG MAY 2018	0	23.00	63966	MELANIE C MAINE	MLG 5/21/18-5/29/18
Total for check number 154892			289.00			
Check Number 154893						
1998	TXSSC JUN 18	0	266.00	51655	MARCENE RENEE WEATHERALL	TRV CORPUS 6/10-14/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154893			266.00			
Check Number 154894						
1998	MLG MAY 2018	0	34.93	41666	MATTHEW C HILL	MLG 5/3/18-5/30/18
1998	MLG SEP-OCT	0	64.74	41666	MATTHEW C HILL	MLG 9/8/17-10/26/17
1998	MLG JAN-MAR	0	50.25	41666	MATTHEW C HILL	MLG 1/5/18-3/29/18
1998	MLG APR 2018	0	57.77	41666	MATTHEW C HILL	MLG 4/3/18-4/18/18
1998	MLG APR 2018	0	34.06	41666	MATTHEW C HILL	MLG 4/23/18-4/30/18
Total for check number 154894			241.75			
Check Number 154895						
2408	INV0378799	1	236.27	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	INV0377255	1	38.99	00001544	MCDONNELL BUILDING MATERIALS	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
1998	INV0379889	1	447.49	00001544	MCDONNELL BUILDING MATERIALS	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 154895			722.75			
Check Number 154896						
1998	RCA MAY-JUNE	0	107.00	70838	SPENCER KATE MONTIERTH	TRV ATLANTA 5/30-6/1/
Total for check number 154896			107.00			
Check Number 154897						
1998	1806-379	1	435.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1998	1806-378	1	4,369.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR CHANGES OUT 30 LAMPS USING THE STRADDLE LIFT.
Total for check number 154897			4,804.00			
Check Number 154898						
1998	27480D-1	1	200.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS FOR TECHNOLOGY
Total for check number 154898			200.00			
Check Number 154899						
1998	49974	1	234.58	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 154899			234.58			
Check Number 154900						
1998	MLG APR 2018	0	19.18	69606	NICOLE ROBERTSON	MLG 4/4/18-4/18/18
Total for check number 154900			19.18			
Check Number 154901						
1998	MLG JUN 2018	0	156.09	60599	DANNY LESHA ROSS	MLG 6/12/18-6/15/18
Total for check number 154901			156.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154902						
8658	002453	1	171.29	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: LUNCH MEAT, BREAD, CHIPS, CONDIMENTS, ETC.
Total for check number 154902			171.29			
Check Number 154903						
8658	FRHS MAY 18	0	18.00	64005	MARY REYES SANCHEZ	FRHS 5/1/18-5/21/18
Total for check number 154903			18.00			
Check Number 154904						
1998	NCTASPA 4/30	0	30.94	69052	JESSICA CATHERINE SCHUCH	TRV ARLINGTON 4/30/18
Total for check number 154904			30.94			
Check Number 154905						
1998	FCCLA JUN-JU	1	360.00	70572	JANET KAY SEYMORE	BAGGAGE AND PARKING
Total for check number 154905			360.00			
Check Number 154906						
1998	MLG FEB-JUN	0	100.12	46816	MELINDA C SMITH	MLG 2/21/18-6/7/18
Total for check number 154906			100.12			
Check Number 154907						
1998	NCTASPA 4/30	0	36.40	61657	MICHELLE R SOMERHALDER	TRV ARLINGTON 4/30/18
Total for check number 154907			36.40			
Check Number 154908						
4108	180033	1	21,555.60	54244	STEPS TO LITERACY, LLC	C2-KISDK5ST509-K KINDERGARTEN SUGGESTED WRITING TEXTS
4108	180418	1	336.80	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-K KINDERGARTEN BI- LINGUAL WRITING
4108	180033	2	77,340.45	54244	STEPS TO LITERACY, LLC	C2-KISDK5ST509-1 1ST GRADE SUGGESTED WRITING TEXTS
4108	180418	2	119.90	54244	STEPS TO LITERACY, LLC	V2-EDUSVPK1-W KINDERGARTEN UNIT 1 WRITING COLLECTION
4108	180033	3	61,635.75	54244	STEPS TO LITERACY, LLC	C2-KISDK5ST509-2 2ND GRADE SUGGESTED WRITING TEXTS
4108	180418	3	209.89	54244	STEPS TO LITERACY, LLC	V2-EDUSVPK2-W KINDERGARTEN BI- LINGUAL WRITING COLLECTION
4108	180418	4	1,440.46	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-1 1ST GRADE SUGGESTED TEXTS FOR WRITING-BI- LINGUAL
4108	180033	4	34,143.45	54244	STEPS TO LITERACY, LLC	C2-KISDK5ST509-3 3RD GRADE SUGGESTED WRITING TEXTS
4108	180418	5	104.60	54244	STEPS TO LITERACY, LLC	V2-EDUSVP12-W 1ST GRADE BILINGUAL WRITING
4108	180033	5	28,926.15	54244	STEPS TO LITERACY, LLC	-KISDK5ST509-4 4TH GRADE SUGGESTED WRITING TEXTS
4108	180418	6	29.90	54244	STEPS TO LITERACY, LLC	V2-EDUSVP14-W 1ST GRADE WRITING COLLECTION: VARIETY
4108	180033	6	11,389.50	54244	STEPS TO LITERACY, LLC	-KISDK5ST509-5 5TH GRADE SUGGESTED WRITING TEXTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4108	180418	7	1,742.55	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-2 2ND GRADE SUGGESTED TEXTS FOR WRITING BI-LINGUAL
4108	180418	8	194.89	54244	STEPS TO LITERACY, LLC	V2-EDUSVP21-W 2ND GRADE WRITING COLLECTION: VARIETY
4108	180418	9	149.80	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-3 3RD GRADE SUGGESTED WRITING TEXTS BI-LINGUAL
4108	180418	10	261.29	54244	STEPS TO LITERACY, LLC	V2-EDUSVP31-W 3RD GRADE WRITING COLLECTION: VARIETY
4108	180418	11	636.68	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-4 4TH GRADE SUGGESTED TEXTS FOR WRITING BI-LINGUAL
4108	180418	12	321.19	54244	STEPS TO LITERACY, LLC	V2-EDUSVP41-W 4TH GRADE WRITING COLLECTION: VARIETY
4108	180418	13	426.59	54244	STEPS TO LITERACY, LLC	C2-STW0306-S-5 5TH GRADE SUGGESTED TEXTS FOR WRITING BI-LINGUAL
4108	180418	14	261.29	54244	STEPS TO LITERACY, LLC	V2-EDUSVP51-W 5TH GARDE WRITING COLLECTION: VARIETY
4108	180418	15	172.40	54244	STEPS TO LITERACY, LLC	V2-EDUSVP23-W 2ND GRADE UNIT 3 WRITING COLLECTION: VARIETY BI-LINGUAL
Total for check number 154908			241,399.13			
Check Number 154909						
1998	1800032848	1	2,709.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF STUDENTS AT JJAEP FOR THE MONTH OF MAY, 2018
1998	1800032848	2	774.00	00022915	TARRANT COUNTY JUVENILE SERVICES	MONTHLY INVOICING FOR DISCRETIONARY PLACEMENT OF STUDENTS W/SPECIAL NEEDS AT JJAEP FOR THE MONTH OF MAY, 2018
Total for check number 154909			3,483.00			
Check Number 154910						
1998	3033	1	600.00	46187	THE PARENTING CENTER	CONTRACT WITH THE PARENTING CENTER TO GIVE 6 PARENTING SESSION AT KISD RISE UP CONFERENCE ON JUNE 12, 2018 AT K-CAL
Total for check number 154910			600.00			
Check Number 154911						
1998	NCTASPA 4/30	0	27.57	65192	BRADLEY D TYLER	TRV ARLINGTON 4/30/18
Total for check number 154911			27.57			
Check Number 154912						
1998	HOSA JUNE 18	1	69.00	60937	WENDY A UNDERWOOD	PARKING
Total for check number 154912			69.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154913						
4618	ROCKRISE6/11	1	2,000.00	70429	KAREN ELAINE NEAL WILLIAMS	CONSULTING SERVICES TO PROVIDE "THE NEUROSCIENCE OF LEARNING, DEVELOPMENT AND BEHAVIORAL HEALTH" AT THE R.O.C.K. RISE UP SUMMIT ON 6/11/2018 AT KCAL FOR COMMUNITY OUTREACH
Total for check number 154913			2,000.00			
Check Number 154914						
1998	292108	0	169.75	53278	WOODLAND SPRINGS PTA	REF WSES PTA AR2080
Total for check number 154914			169.75			
Check Number 154915						
8658	FRHS MAY 18	0	83.00	70239	NATALIE YOUNG	FRHS 5/4/18-5/16/18
Total for check number 154915			83.00			
Check Number 154916						
1998	HOSA JUNE 18	1	24.00	69712	ALIASGHER K YUSUFALI	PARKING
Total for check number 154916			24.00			
Check Number V15618						
1998	42928	1	230.00	00017706	A PHOTO IDENTIFICATION CORPORATION	S706-N PREMIUM DISPENSER BADGE
1998	42928	2	700.00	00017706	A PHOTO IDENTIFICATION CORPORATION	505-MB WHITE 505-MB BADGE REEL
1998	42928	3	110.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SLANB BLACK B/A LANYARDS W/SH
Total for check number V15618			1,040.00			
Check Number V15619						
1998	REG # 590106	1	975.00	54176	AVID CENTER	REGISTRATION FOR LAUREN BROWN TO ATTEND THE AVID SUMMER INSTITUTE ON JUNE 20-22, 2018 IN DALLAS TEXAS
Total for check number V15619			975.00			
Check Number V15620						
1998	1158331	0	29.87	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
Total for check number V15620			29.87			
Check Number V15621						
4618	9505792	1	85.92	68396	BLICK ART MATERIALS LLC	QUOTE QBP0863 50068-2124 STEEL STOOL !DN BLK 24IN W/HRDBRD
Total for check number V15621			85.92			
Check Number V15622						
8678	745587	0	413.00	00023231	DECOTY COFFEE COMPANY	COFFEE SVC JUN 18
Total for check number V15622			413.00			
Check Number V15623						
1998	836362F	1	324.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOR BOOK ORDER
1998	836362F	2	22.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V15623			347.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15624						
1998	7082842	1	122.49	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15624			122.49			
Check Number V15625						
1998	0000035058	1	27.94	00013632	MICHAEL'S KEYS INC	G/M PURCHASES OF KEYS, LOCKS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15625			27.94			
Check Number V15626						
1988	86562425	1	98.03	66856	SITEONE LANDSCAPE SUPPLY, LLC	***DO NOT EXCEED \$600.00*** TO PURCHASE LANDSCAPING AND FLOWERS FOR FACILITY IMPROVEMENTS
Total for check number V15626			98.03			
Check Number V15627						
4618	204914-D	1	770.50	00023040	SKY RANCHES, INC	DEPOSIT INVOICE # 204914-D FOR FOURTH GRADE STUDENT EDUCATIONAL FIELD TRIP TO SKY RANCH, ON MARCH 5, 2019. SEE ATTACHED
Total for check number V15627			770.50			
Check Number V15628						
1998	300004201	0	91.78	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	6/2018-6/2019
1998	300004201	0	8.22	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	GREG GASTON RENEWAL
Total for check number V15628			100.00			
Check Number V15629						
1998	544531	1	8,778.66	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	MAINTENANCE AND TRAVEL EXPENSES FOR TASB SYSTEM
Total for check number V15629			8,778.66			
Check Number V15630						
1998	34602891	1	40.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE SIGN H
8658	34602801	1	331.21	68303	VARSITY BRANDS HOLDING CO., INC.	ORDER #34602801 SSM15 MOCKNECK MIDRIFFBODYSUIT
1998	34602891	2	40.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE SIGN M
8658	34602801	2	92.32	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET41 4 INCH 1-COLOR METALLIC P
1998	34602891	3	40.50	68303	VARSITY BRANDS HOLDING CO., INC.	2 SIDED CIRCLE SIGN S
8658	34602801	3	120.90	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET41 4 INCH 1-COLOR METALLIC P NAVY BLUE
8658	34602801	4	83.57	68303	VARSITY BRANDS HOLDING CO., INC.	MP22M 22 INCH MEGAPHONE/QTY 1-5 NVY
8658	34602801	5	415.86	68303	VARSITY BRANDS HOLDING CO., INC.	SP41 4 IN SOLID COLOR SHOW POM
Total for check number V15630			1,165.36			
Check Number V15631						
1998	9808281648	1	400.10	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15631			400.10			
Check Number	WT090621					
8638	T-9	0	2,075.71	55384	PENSERV PLAN SERVICES, INC	BW: J38 Q86
Total for check number WT090621			2,075.71			
Check Number	WT100621					
8638	T-10	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J38
Total for check number WT100621			250.00			
Check Number	WT110621					
8638	T-11	0	1,458.34	62308	U.S. BANK N.A. MINNESOTA	BW: J38 Q86
Total for check number WT110621			1,458.34			
Check Date	6/25/2018					
Check Number	154917					
4618	6741VC	1	506.00	57954	PATRICIA M. THORNTON	46 BELLA SHIRTS WITH FRONT/BACK LOGO SIZE S-XL
4618	6741VC	2	13.00	57954	PATRICIA M. THORNTON	1 BELLA SHIRT WITH FRONT/BACK LOGO SIZE 2X
4618	6741VC	3	14.00	57954	PATRICIA M. THORNTON	1 BELLA SHIRT WITH FRONT/BACK LOGO SIZE 3X
Total for check number 154917			533.00			
Check Number	154918					
1998	32832	1	2,425.00	67644	ABLE ELECTRIC SERVICE CO, INC.	E/L VENDOR WILL INSTALL NEW 30 AMP 208 VOLT 4 WIRE CIRCUIT & RECEPTACLE FOR NEW DRYER, FURNISH & INSTALL NEW 4 WIRE PIGTAIL ON DRYER @ FSES.
Total for check number 154918			2,425.00			
Check Number	154919					
4618	12280722	1	35.00	59201	ACCUCUT, LLC	#B1380S BEAR #1 SMALL
4618	12280722	2	31.50	59201	ACCUCUT, LLC	#T1653S SEA TURTLE SMALL
4618	12280722	3	49.00	59201	ACCUCUT, LLC	#S2603L SWAN #4 LARGE
4618	12280722	4	42.00	59201	ACCUCUT, LLC	#S1276S SEA OTTER SMALL
4618	12280722	5	24.50	59201	ACCUCUT, LLC	#S1379L SHOE #11 LARGE
4618	12280722	6	28.00	59201	ACCUCUT, LLC	#T1265S TOOTH SMALL
Total for check number 154919			210.00			
Check Number	154920					
4618	1848	1	100.96	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3253 - BLACK AND SILVER 2-COLOR CHEST PROGRAM LOGO L-XL
4618	1855	1	17.78	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, AXL
4618	1855	2	51.55	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, A2LX
4618	1848	2	58.48	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3253 - BLACK AND SILVER 2-COLOR CHEST PROGRAM LOGO 2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	1848	3	38.16	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3253 - WHITE 1-COLOR CHEST ATTITUDE LOGO L AND XL
4618	1855	3	47.12	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, A3XL
4618	1855	4	11.78	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, A4XL
4618	1848	4	23.08	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3253 - WHITE 1-COLOR CHEST ATTITUDE LOGO 2XL
4618	1848	5	179.17	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3264 1-COLOR CHEST ATTITUDE LOGO M-XL
4618	1855	5	11.78	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BASKETBALL T-SHIRTS, A5XL
4618	1848	6	29.37	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3264 1-COLOR CHEST ATTITUDE LOGO 2XL
Total for check number 154920			569.23			
Check Number	154921					
4618	749JN	1	119.80	55961	FORMAL ***USE VENDOR 70850***	STYLE 401 WHITE WING TUX SHIRT
1998	749JN	1	200.00	55961	FORMAL ***USE VENDOR 70850***	STYLE 401 WHITE WING TUX SHIRT
4618	749JN	99	12.79	55961	FORMAL ***USE VENDOR 70850***	ESTIMATED SHIPPING/HANDLING
Total for check number 154921			332.59			
Check Number	154922					
4618	599	1	1,500.00	68911	AARON MARTIN	"ALL IN" LETTERS WITH BASE AND CASTERS - 4-5FT TALL
4888	6903	1	200.00	68911	AARON MARTIN	CUSTOM PRODUCT: MOVEMENT LAB - CURTAINS AND SILHOUETTES TO INCORPORATE SCREEN
4618	599	2	160.00	68911	AARON MARTIN	SHIPPING
4888	6903	2	200.00	68911	AARON MARTIN	CUSTOM PRODUCT: CREATION LAB-GEARS AND TECHNOLOGY PROPS TO INCORPORATE SCREEN
4888	6903	3	2,800.00	68911	AARON MARTIN	CUSTOM PRODUCT: HALLWAY SIGNS - CONGO, TRINITY, TIGRISS, AMAZON, HUDSON, RIO FRIO, COLORADO
4888	6903	4	510.00	68911	AARON MARTIN	CUSTOM PRODUCT: FRAMES FOR STAIRWELL - 6 TO 8 PER STAIRWELL(SIZES RANGE FROM 4X8, 3X6, 4X4, 3X5, 2X3)
4888	6903	5	1,135.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - WATERFALL AND ROCKS
4888	6903	6	60.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - SITTING LOGS 6TFT
4888	604	6	800.00	68911	AARON MARTIN	CUSTOM PRODUCT: KERSH DOOR - CASTLE
4888	6903	7	1,200.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - MOUNTED CANOE
4888	604	7	800.00	68911	AARON MARTIN	BRADANINI DOOR - LAKE TAHOE THEME
4888	6903	8	3,000.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY -LODGE ENTRANCE WITH SCHOOL NAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
4888	604	8	1,700.00	68911	AARON MARTIN	CUSTOM PRODUCT: SIKE CLASSROOM - FIREPLACE, DOOR - TIM ROOF
4888	6903	9	800.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - LARGE MOUNTED FISH (OR OTHER PROP)
4888	604	9	1,600.00	68911	AARON MARTIN	CUSTOM PRODUCT BRADLEY CLASSROOM - REALISTIC TREE
4888	6903	10	1,000.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY -LIGHT POLES
4888	604	10	800.00	68911	AARON MARTIN	CUSTOM PRODUCT: HARRIMAN DOOR - LION SILHOUETTE, COURAGE DOWN THE SIDE
4888	604	11	900.00	68911	AARON MARTIN	CUSTOM PRODUCT: BAKER DOOR - MUSIC NOTES AND PIANO KEYS
4888	6903	11	6,400.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - TREES WITH SOLID CANOPY
4888	604	12	800.00	68911	AARON MARTIN	CUSTOM PRODUCT: WAGGONER DOOR - THEATRE CURTAINS AND COMEDY/TRAGEDY MASKS
4888	6903	12	750.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - SMALL OVER DOOR AWNINGS
4888	604	13	5,250.00	68911	AARON MARTIN	CUSTOM PRODUCT: CAFETERIA - CASTLE ROCKS TO COVER PILLARS
4888	6903	13	400.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - CANOE BOOKSHELF
4888	6903	14	700.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - LARGE AWNING FOR LIBRARY
4888	604	15	3,000.00	68911	AARON MARTIN	CUSTOM PRODUCT: CAFETERIA - OUTSIDE OF SCHOOL - ERE GIANT LETTERS AND EAGLE SILHOUETTE - FREE STANDING
4888	6903	15	400.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - LIBRARY SIGN
4888	604	16	2,750.00	68911	AARON MARTIN	BLOCKS TO SPELL LETTERLAND - 20"X20", VARIOUS COLORS
4888	6903	17	100.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY -SITTING BOULDERS
4888	6903	18	100.00	68911	AARON MARTIN	CUSTOM PRODUCT: LOBBY - SITTING STUMPS
Total for check number 154922			39,815.00			
Check Number 154923						
1998	18012994	1	3,856.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	JOV 208/1 PAR JANUS OVATION KILN 208V/1PH
1998	18012994	3	458.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	JOV FK PAR JANUS OVATION FURNITURE KIT
1998	18012994	99	175.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 154923			4,489.00			
Check Number 154924						
1998	49937578	1	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	CODING IS A HOOT BOOKMARK #50221646
1998	49937578	2	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	BIG NATE BOOKMARK #50221443

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	49937578	3	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	AMULET BOOKMARK #50221447
1998	49937578	4	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	LEGO MOVIE BOOKMARK #50221423
1998	49937578	5	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	WIMPY KID RETURNS BOOKMARK #50221345
1998	49937578	6	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	GERONIMO STILTON BOOKMARK #50221332
1998	49937578	7	20.00	00010001	AMERICAN LIBRARY ASSOCIATION	2016 BANNED BOOKS WEEK BOOKMARK
1998	49937578	8	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	THE INCREDIBLES BOOKMARKS #50221831
1998	49937578	10	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	LUNCH LADY BOOKMARK #50221411
1998	49937578	99	11.00	00010001	AMERICAN LIBRARY ASSOCIATION	ESTIMATED SHIPPING/HANDLING
Total for check number 154924			95.80			
Check Number 154925						
1998	0000103385	1	9,800.00	57108	AMERICAN READING COMPANY	2018 SUMMER SEMESTER / BIOLOGY STUDY OF THE LIVING WORLD KIT
1998	0000103385	2	7,350.00	57108	AMERICAN READING COMPANY	BIOLOGY: EL ESTUDIO DEL MUNDO NATURAL KIT
1998	0000103568	3	4,900.00	57108	AMERICAN READING COMPANY	GRADE 1 SUMMER SEMESTER SCIENCE THEME MODULES (SPANISH / ANIMALS)
1998	0000103385	4	4,900.00	57108	AMERICAN READING COMPANY	GRADE 1 SUMMER SEMESTER MODULE (ENGLISH / WILD ANIMAL COLLECTION)
Total for check number 154925			26,950.00			
Check Number 154926						
1998	1056557	1	1,228.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICE LABOR & MATERIAL FOR REPAIRS AT FHMS CHILLER (REPLACE CONDENSER FAN MOTOR & BLADE, START UP & CHECK OPERATION, REMOVE ALL SCRAP FROM SITE)
1998	1053242	1	3,685.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1053245	1	5,860.36	64598	AMERICAN MECHANICAL SERVICES OF TX	PAYING INVOICE #1053245 WITHOUT AN OPEN PO, DATED 5-31-18, FOR AN EMERGENCY REPAIR AT BES STARTED ON 5-16-18 & COMPLETED ON 5-18-18, WHICH WAS OK'D BY JERRY LEAFGREEN & HUDSON HUFF,
1998	1053254	1	452.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1056405	1	1,123.73	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1056406	1	502.95	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1998	1053241	1	665.00	64598	AMERICAN MECHANICAL SERVICES OF TX	PAYING FOR AN 5-31-18 INV #1053241 W/O AN OPEN P/O, EMERGENCY CTIS CHILLER REPAIR WORK STARTED ON 5-14-18, COMPLETED ON 5-18-18.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1055697	1	7,659.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS TO FHMS CHILLER #U05M05003
Total for check number 154926			21,176.54			
Check Number 154927						
1998	LSM1157409	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE INCLUDES NOTARY BOND, STAMP AND BOOK
Total for check number 154927			99.00			
Check Number 154928						
1998	415934	1	51.00	60792	ASI ASSOCIATES, INC.	CONSTANT VELOCITY CAR (CARTS)
1998	415934	2	72.00	60792	ASI ASSOCIATES, INC.	ACCELERATION CAR P4-1980
1998	415934	3	17.77	60792	ASI ASSOCIATES, INC.	SHIPPING & HANDLING
Total for check number 154928			140.77			
Check Number 154929						
8658	CHS JUN 2018	1	1,250.00	69452	JACOB ARIE	ASSISTANT PERCUSSION DIRECTOR FEES FOR THE MONTH OF JUNE, 2018
Total for check number 154929			1,250.00			
Check Number 154930						
4618	11137	1	147.00	62529	ARTOME, LLC	STUDENT ART FRAMES
Total for check number 154930			147.00			
Check Number 154931						
1998	005947	1	2,738.20	49795	ATLAS UTILITY SUPPLY COMPANY	PURCHASE OF IRRIGATION/ PUMP FITTINGS & PARTS TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION DEPT
Total for check number 154931			2,738.20			
Check Number 154932						
1998	00015664	1	5,760.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PLCYC1-03 PHILIPS/STRAND SELECON PL-CYC MARK II LED CYC WASH INSTRUMENT. RGBW 120W LED CHIP. 2K LUMEN
1998	00015586	1	1,260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV LEG PANEL, 9.33'H X 8'W, 150% FULLNESS, ENCORE22, BLACK
1998	00015588	1	550.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-T341BC AUDIO TECHINCA SERIES 3000 HANDHELD WIRELESS MIC TRANSMITTER
1998	00015713	1	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV KETER MASTERLOADER PLASTIC PORTABLE ROLLING ORGANIZER TOOL BOX ORIA COMBO LOCK, 4 DIGIT ANTI RUST PADLOCK
1998	00015665	1	2,610.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SCRAMBLER 3 EARTEC SCRAMBLER 3 RADIOS, CYBER SINGLE LINE HEADSETS
1998	00015586	2	1,430.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV TRAVELER PANEL, 9.67'H X 19'W, 150% FULLNESS, ENCORE22, CLACK
1998	00015588	2	125.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PCDI DIRE CT BOX-DUAL WITH RCA, 1/4" AND 1/8" INPUTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	00015664	2	66.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC-CLAMP-GGAPOLLO GET A GRIP CLAMPS BLACK
1998	00015713	2	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-2129AD ATW-R2100A RECEIVER AND ATW-T210A UNIPAK TRANSMITTER WITH AT829CW LAVALIER MICROPHONE.
1998	00015664	3	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SAFETY STANDARD SAFETY CABLE
1998	00015588	3	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1998	00015713	3	160.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-T210 AUDIOTECHNICA ATW-T210 WIRELESS UNIPAK BODY-PACK TRANSMITTER
1998	00015664	4	138.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX25PRACCU CABLE, 5-PIN DMX CABLE, 25 FEET, PRO
1998	00015713	4	345.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT829CW AUDIOTECHNICA AT 829CW CLIP ON MICROPHONE ELEMENT
1998	00015664	99	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1998	00015665	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1998	00015713	99	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1998	00015586	99	175.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 154932			13,279.00			
Check Number 154933						
1998	CO#000441-1	1	539.60	69035	BELL'S BOOK NEST	ISBN 9780965685108 PRESENTING WITH PIZZAZZ14.95
1998	CO#000535-1	1	1,200.00	69035	BELL'S BOOK NEST	SKU1 9781892989604 MORNING MEETING BOOK:K TO BE USED FOR TEACHERS FOR SUMMER STAFF DEVELOPMENTS
Total for check number 154933			1,739.60			
Check Number 154934						
4618	274471	1	33.21	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4618	274471	2	131.79	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND
1998	280309	2	4,611.00	66004	BELL'S MUSIC SHOP, INC.	1 3062AF GETZEN 3062AF BASS TROMBONE CUSTOM
Total for check number 154934			4,776.00			
Check Number 154935						
1998	3266998	1	690.00	58232	BEST BUY STORES LP	URBAN ARMOR GEAR CASES FOR SAMSUNG J3 CELL PHONES
1998	3252484	2	390.00	58232	BEST BUY STORES LP	INCIPIO PLEX SCREEN PROTECTOR FOR SAMSUNG J3 CELL PHONES
1998	3266998	3	11.13	58232	BEST BUY STORES LP	SHIPPING
1998	3252484	3	10.23	58232	BEST BUY STORES LP	SHIPPING
Total for check number 154935			1,101.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154936						
4618	KISD 6/13	1	169.49	46801	2PW, INC.	LUNCH AND LEARN WELLNESS OPPORTUNITY ON 06/13/18 FOR 30 EMPLOYEES (ASSORTED SANDWICHES, CHIPS, AND FRUIT TRAY)
Total for check number 154936			169.49			
Check Number 154937						
1998	8800257089F8	1	440.36	61100	CITIBANK, N.A	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 10-14, 2018 ONMI HOTEL CORPUS CHRISTI HOTEL FOR: COLE WATSON AND DON LEE
1998	8800257089F8	1	424.90	61100	CITIBANK, N.A	DOUBLE HOTEL ROOM FOR GENA KOSTER AND KELLY DAVIS FOR NAT'L EDUCATORS BOOT CAMP CONFERENCE FOR NIGHTS OF JUNE 6 & 7, 2018
1998	8800257089F8	1	104.00	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 1 NIGHT
1998	8800257089F8	1	376.25	61100	CITIBANK, N.A	EMPLOYEE PLANE TICKET
1998	8800257089F8	1	375.18	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR SANDY TROUDT FOR PRINCIPAL'S INSTITUTE JUNE 6-8, 2018
1998	8800257089F8	1	378.82	61100	CITIBANK, N.A	HOTEL FOR LEAH BEARD 6/6/18-6/7/18; HOUSTON; PRINCIPAL'S INSTITUTE
1998	8800257089F8	1	375.18	61100	CITIBANK, N.A	HOTEL FOR PRINCIPAL INSTITUTE SUMMER CONFERENCE. \$169 PER ROOM X 2 NIGHTS (\$338) X 11% TAX (\$37.18) = \$375.18
1998	8800257089F8	1	729.09	61100	CITIBANK, N.A	HOTEL ROOM 1 NIGHT STAY TEACHERS
1998	8800257089F8	1	4,044.65	61100	CITIBANK, N.A	MOTEL FOR ROTC STUDENTS ATTENDING AIR FORCE ACADEMY IN COLORADO SPRINGS, CO. MAY 27-31, 2018
4618	8800257089F8	1	2,500.07	61100	CITIBANK, N.A	MOTEL FOR ROTC STUDENTS ATTENDING AIR FORCE ACADEMY IN COLORADO SPRINGS, CO. MAY 27-31, 2018
4618	8800257089F8	1	438.60	61100	CITIBANK, N.A	HOTEL FOR 3 COACHES ATTENDING THE THSBCA CONVENTION JAN. 11-13, 2018 IN WACO - FOR KYLE WATSON, GLEN ROGERS & JOSEPH STILES
4618	8800257089F8	1	337.98	61100	CITIBANK, N.A	HOTEL RESERVATION FOR JANET SCHUPP, HLES COUNSELOR, TO ATTEND THE PRINCIPALS' INSTITUTE IN HOUSTON, TX ON 6/7/18 AND 6/8/18
4618	8800257089F8	1	548.30	61100	CITIBANK, N.A	AIRFARE FOR DR. NASRA TO ATTEND MACYS WITH KHS BAND
4618	8800257089F8	1	337.98	61100	CITIBANK, N.A	HOTEL RESERVATION FOR MARIA COLLINS TO ATTEND THE PRINCIPALS' INSTITUTE IN HOUSTON, TX ON 6/7/18 AND 6/8/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
6308	8800257089F8	1	291.38	61100	CITIBANK, N.A	HOTEL RESERVATION FOR MELANIE GRAHAM TO ATTEND THE PRINCIPALS' INSTITUTE IN HOUSTON, TX ON 6/7/18 AND 6/8/18
4888	8800257089F8	1	191.25	61100	CITIBANK, N.A	ROOM FOR 6/6/18
6308	8800257089F8	1	375.18	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS - C/IN 6/6/18 C/OUT - 6/8/18 KING/NON-SMOKING
1998	8800257089F8	2	44.00	61100	CITIBANK, N.A	SELF PARKING AT HOTEL \$22 PER NIGHT
1998	8800257089F8	2	752.50	61100	CITIBANK, N.A	STUDENT PLANE TICKETS
1998	8800257089F8	2	43.41	61100	CITIBANK, N.A	PARKING FEE 1 NIGHT
1998	8800257089F8	2	424.90	61100	CITIBANK, N.A	DOUBLE HOTEL ROOM FOR TINA CLARK AND DEANNA PAYNE- HAMMONDS FOR NAT'L EDUCATORS BOOT CAMP CONFERENCE FOR NIGHTS OF JUNE 6 & 7, 2018
4618	8800257089F8	2	37.20	61100	CITIBANK, N.A	CITY TAX - 11%
4618	8800257089F8	2	37.20	61100	CITIBANK, N.A	CITY TAX - 11%
6308	8800257089F8	2	32.07	61100	CITIBANK, N.A	CITY TAX - 11%
4888	8800257089F8	2	130.07	61100	CITIBANK, N.A	ROOM FOR 6/7/18
1998	8800257089F8	3	424.90	61100	CITIBANK, N.A	DOUBLE HOTEL ROOM FOR JENNIFER ATKINSON AND KELLY LEACH FOR NAT'L EDUCATORS BOOT CAMP CONFERENCE FOR NIGHTS OF JUNE 6 & 7, 2018
6308	8800257089F8	3	51.73	61100	CITIBANK, N.A	VALET PARKING
4888	8800257089F8	3	126.69	61100	CITIBANK, N.A	ROOM FOR 6/8/18
1998	8800257089F8	4	69.98	61100	CITIBANK, N.A	PARKING, \$18 PER NIGHT, TWO VEHICLES FOR TWO NIGHTS EACH
4888	8800257089F8	4	15.81	61100	CITIBANK, N.A	TAX AND OTHER SURCHARGES TO MATCH QUOTED APPROXIMATE TOTAL PRICE

Total for check number 154937 14,459.63

Check Number 154941

1998	2275 JUN 18	0	331.43	60535	COMMERCE BANK, NA	PO#18007422
1998	4052 JUN 18	1	23.26	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR TRAVEL INCIDENTALS
1998	5512 JUN 18	1	259.32	60535	COMMERCE BANK, NA	YEAR END FINANCE CHARGES FOR COMMERCE BANK ACCOUNT2017-2018
1998	4753 JUN 18	1	38.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #101111226290; SEPT 2017 - JUNE 2018, BILLED MONTHLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5843 JUN 18	1	480.00	60535	COMMERCE BANK, NA	**OPEN PO** FINGERPRINTS FOR KELLER ISD NEW HIRES FOR 2017-2018 SCHOOL YEAR
4618	2432 JUN 18	1	5.24	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
4618	2434 JUN 18	1	9.57	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
4618	2435 JUN 18	1	1.39	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
4618	2436 JUN 18	1	3.26	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
4618	2437 JUN 18	1	3.10	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
4618	2439 JUN 18	1	3.83	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
4618	2440 JUN 18	1	3.38	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
4618	2441 JUN 18	1	5.80	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
4618	2548 JUN 18	1	306.00	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR 60 AVID STUDENTS FOR THE SPRING AVID COLLEGE VISIT TO TARLETON STATE UNIVERSITY ON 5/22/2018
4618	4753 JUN 18	1	120.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR BUDGET YEAR 2017-2018
1998	2544 JUN 18	1	172.54	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KCAL ENGINEERING STUDENTS / ADVISORS TO ATTEND THE CHEVRON DESIGN CHALLENGE 2018 IN HOUSTON, TX ON MAY 18-19, 2018
1998	2538 JUN 18	1	183.51	60535	COMMERCE BANK, NA	MEALS FOR KHS TRACK AT STATE CHAMPIONSHIP IN AUSTIN 5/11-5/12: 1 STUDENT, 2 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2441 JUN 18	1	660.02	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2543 JUN 18	1	325.91	60535	COMMERCE BANK, NA	MEALS FOR KHS TENNIS AT STATE CHAMPIONSHIP IN COLLEGE STATION 5/16-5/18: 2 STUDENTS, 2 COACHES
1998	2440 JUN 18	1	384.93	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2439 JUN 18	1	436.37	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2437 JUN 18	1	353.35	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2520 JUN 18	1	775.12	60535	COMMERCE BANK, NA	MEALS FOR TC BASEBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST ARLINGTON MARTIN AT QUIK TRIP PARK IN GRAND PRAIRIE 5/3-5/5: 28 STUDENTS AND 3 COACHES
1998	2546 JUN 18	1	196.00	60535	COMMERCE BANK, NA	TEAM BUILDING FOR THE COMMUNICATIONS DEPARTMENT STAFF TO ATTEND THE ESCAPE ROOM IN SOUTHLAKE ON JUNE 1
1998	2541 JUN 18	1	102.95	60535	COMMERCE BANK, NA	MEALS FOR FRHS TRACK AT STATE CHAMPIONSHIP 5/11-5/12: 1 STUDENT, 1 COACH
1998	2435 JUN 18	1	158.72	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2545 JUN 18	1	132.46	60535	COMMERCE BANK, NA	HOTEL STAY FOR BOB DEJONGE - LOCATION TBA
1998	2434 JUN 18	1	1,090.47	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2432 JUN 18	1	596.51	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018
1998	2542 JUN 18	1	143.78	60535	COMMERCE BANK, NA	MEALS FOR CHS TRACK AT STATE CHAMPIONSHIP IN AUSTIN 5/11-5/12: 1 STUDENT, 2 COACHES
1998	2436 JUN 18	1	371.53	60535	COMMERCE BANK, NA	MEALS FOR KCAL SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON APRIL 5-8, 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2531 JUN 18	1	460.69	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL BI-DISTRICT CHAMPIONSHIP AGAINST MANSFIELD AT NORTH CROWLEY 5/3-5/5: 19 STUDENTS, 5 COACHES
1998	2520 JUN 18	1	1,581.88	60535	COMMERCE BANK, NA	MEALS FOR TC BASEBALL AT REGIONAL QUARTER FINAL CHAMPIONSHIP AGAINST ODESSA AT MCMURRY UNIVERSITY 5/17-5/19: 25 STUDENTS, 4 COACHES
1998	2499 JUN 18	1	52.23	60535	COMMERCE BANK, NA	ENGAGEMENT FEE FOR HARD DRIVE RECOVERY
1998	2520 JUN 18	1	1,458.68	60535	COMMERCE BANK, NA	MEALS FOR TC BASEBALL IN AREA CHAMPIONSHIP AGAINST EL PASO CORONADO 5/10-5/12 IN ODESSA: 28 STUDENTS, 4 COACHES
1998	2520 JUN 18	1	779.96	60535	COMMERCE BANK, NA	MEALS FOR TC BASEBALL IN REGIONAL SEMI FINAL CHAMPIONSHIP AGAINST SOUTHLAKE CARROLL AT DALLAS JESUIT 5/24 AND 5/25: 28 STUDENTS, 4 COACHES
1998	2520 JUN 18	1	310.00	60535	COMMERCE BANK, NA	MEALS FOR TCHS VARSITY BASEBALL AT DISTRICT GAME IN ABILENE 4/24: 27 STUDENTS AND 4 COACHES
1998	2523 JUN 18	1	177.33	60535	COMMERCE BANK, NA	EARLY DINNER FOR KHS SOFTBALL AT REGIONAL FINALS AGAINST PLANO @ DENTON RYAN 5/25: 18 STUDENTS, 6 COACHES
1998	2523 JUN 18	1	201.93	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL IN REGIONAL QUARTERFINAL CHAMPIONSHIP AGAINST WYLIE AT FLOWER MOUND ON 5/18: 18 STUDENTS, 6 COACHES
1998	2531 JUN 18	1	1,199.33	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL AT REGIONAL QUARTER FINAL CHAMPIONSHIP AGAINST EL PASO FRANKLIN AT MIDLAND COLLEGE 5/17-5/19: 20 STUDENTS, 5 COACHES
1998	2531 JUN 18	1	225.00	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL IN REGIONAL SEMI-FINALS AGAINST MARCUS AT COPPELL HIGH SCHOOL 5/24, 5/25, 5/26: 20 STUDENTS, 6 COACHES
1998	2531 JUN 18	1	929.88	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL IN AREA CHAMPIONSHIP AGAINST EL PASO SOCORRO AT FRENSHIP HS 5/10-5/12: 20 STUDENTS, 6 COACHES
1998	2550 JUN 18	1	150.00	60535	COMMERCE BANK, NA	INVOICE 10403-STUDENT VIVIAN DINH REGISTRATION FEE
1998	4052 JUN 18	2	10.70	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER FOR NETWORK SOLUTION CREDIT CARD CHARGES TO MAINTAIN KELLERISD.COM AND KELLERISD.NET DOMAINS
4618	2520 JUN 18	2	136.75	60535	COMMERCE BANK, NA	MEALS FOR 3 TC JV BASEBALL PLAYERS AT AREA CHAMPIONSHIP: 5/10-5/12
4618	2520 JUN 18	2	163.64	60535	COMMERCE BANK, NA	MEALS FOR ADDITIONAL 3 JV PLAYERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	2542 JUN 18	2	47.93	60535	COMMERCE BANK, NA	MEALS FOR EXTRA CHS TRACK STUDENT AT STATE CHAMPIONSHIP 5/11-5/12 IN AUSTIN
1998	2499 JUN 18	2	584.21	60535	COMMERCE BANK, NA	RECOVERY FEE FOR SEAGATE HARDDRIVE DATA ONTO A CLOUD ACCOUNT
1998	2550 JUN 18	2	75.00	60535	COMMERCE BANK, NA	INVOICE 10403- HANDELING & SHIPPING LABELS TO SEND HISTORY PROJECT TO THE NATIONAL HISTROY DAY COMPETION
1998	2520 JUN 18	2	7.00	60535	COMMERCE BANK, NA	DELIVERY
1998	2550 JUN 18	3	60.00	60535	COMMERCE BANK, NA	INVOICE-9907 REGISTRATION FOR DWIGHT BOTEL (CLUB ADVISOR) TO THE NATIONAL HISTORY FAIR COMPETION
Total for check number 154941			16,290.88			
Check Number 154942						
1998	FW24543	1	780.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 154942			780.00			
Check Number 154943						
1998	NCTASPA 4/30	0	31.38	56164	DANIELLE LAUREN GRIMES	TRV ARLINGTON 4/30/18
Total for check number 154943			31.38			
Check Number 154944						
4618	5972148	1	113.50	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: TOOLS, HARDWARE, ZIP TIES, CHAIN, LOCKS, TAPE, GLOVES ETC.
1988	8972434	1	58.20	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 154944			171.70			
Check Number 154945						
1998	7972491	1	151.70	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL PARTS, SUPPLIES & MATERIALS TO USE DISTRICT WIDE
1998	2312114	1	169.00	00024631	HOME DEPOT CREDIT SERVICES	G/M HAND POWER TOOLS, EQUIPMENTS. DISTRICT WIDE
Total for check number 154945			320.70			
Check Number 154946						
1998	NCTASPA 4/30	0	29.20	53728	ANTHONY D JOHNSON	TRV ARLINGTON 4/30/18
Total for check number 154946			29.20			
Check Number 154947						
1998	869	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2 NAME PLATES
1998	278	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X 4 ENGRAVED PLATES- SILVER W/BLACKENED LETTERS
1998	278	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ECONOMY WOOD PLAQUE W/BLACK ALUMINUM PLATE
Total for check number 154947			106.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154948						
1998	TXSSC JUN 18	0	216.00	62557	KEVIN KINLEY	TRV CORPUS 6/10-14/18
Total for check number 154948			216.00			
Check Number 154949						
4618	295628	1	100.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 154949			100.83			
Check Number 154950						
1998	2018MAY504	1	75.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS, JANUARY 1, 2018 THROUGH JULY 31, 2018, SEE ATTACHED CONTRACT
1998	2018JUNE504	1	75.00	69560	JENNIFER LYNN LANTZ	AUDIOLOGY CONTRACT SERVICES FOR THE 504 GEN ED HEARING IMPAIRED STUDENTS, JANUARY 1, 2018 THROUGH JULY 31, 2018, SEE ATTACHED CONTRACT
Total for check number 154950			150.00			
Check Number 154951						
1998	TXSSC JUN 18	0	229.00	70843	DON WILLIAM LEE	TRV CORPUS 6/10-14/18
Total for check number 154951			229.00			
Check Number 154952						
4618	82174	1	1,779.95	69886	LITTLEBITS ELECTRONICS, INC.	QUOTE- NS-50011688. MODEL NO. 67-0058 COLL, CODE KIT CLASS PACK FOR 18 STUDENTS TO USE FOR SCIENCE AND MATH LEARNING IN THE CLASSROOM. FOR
1998	82181	1	1,779.95	69886	LITTLEBITS ELECTRONICS, INC.	ITEM 670-0058 - COLL, CODE KIT CLASS PACK, 18 STUDENTS
4618	82174	2	91.96	69886	LITTLEBITS ELECTRONICS, INC.	QUOTE- NS-50011688. MODEL NO. 680-0008. STEAM STUDENT SET FOR STUDENTS ONLY TO USE IN THE CLASSROOM FOR SCIENCE AND MATH LEARNING.
1998	82181	2	91.96	69886	LITTLEBITS ELECTRONICS, INC.	ITEM 680-0008 - STEAM STUDENT SET
Total for check number 154952			3,743.82			
Check Number 154953						
4618	53317	1	95.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM# 011002000000 BANNER SERVICE
4618	53317	2	15.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM# 100000000000 BANNER ARM
Total for check number 154953			110.00			
Check Number 154954						
1998	02333	1	42.69	41398	LOWE'S COMPANIES INC	TO PURCHASE SUPPLIES AND MATERIALS FOR CUSTODIAL STAFF SUMMER PROJECT
Total for check number 154954			42.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154955						
1998	578610-0	1	159.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MG4836F BOARD 48X36 GLASS MRKER
1998	578609-0	1	1,113.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # LLR 19212 BOARD PLANNER GLASS 2X3
1998	578609-0	2	159.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # G4836F BOARD 48X36 GLSS MRKER FRSTD
Total for check number 154955			1,432.00			
Check Number 154956						
1998	INV0372978	1	5,344.00	00001544	MCDONNELL BUILDING MATERIALS	SSP12 CATTLE PANEL 12'
1998	INV0372978	2	5,256.72	00001544	MCDONNELL BUILDING MATERIALS	SSPWT712
1998	INV0372978	3	5,700.00	00001544	MCDONNELL BUILDING MATERIALS	KP10 KIDDER PANEL 10'
1998	INV0372978	4	2,682.00	00001544	MCDONNELL BUILDING MATERIALS	KIDDER PANEL GATE 5'
Total for check number 154956			18,982.72			
Check Number 154957						
1998	138371	1	990.00	53027	MGM PRINTING SERVICES	RN AND LVN STAFF BADGES
1998	138379	1	372.00	53027	MGM PRINTING SERVICES	10X5X13 WHITE KRAFT BAG WITH PAPER TWIST HANDLE, PRINTED 1 SIDE W/ BLACK AND RED / CUSTOM PRINTED WITH "I HEART READING"
Total for check number 154957			1,362.00			
Check Number 154958						
1998	NCTASPA 4/30	0	30.07	68407	AVA MAE BASS	TRV ARLINGTON 4/30/18
Total for check number 154958			30.07			
Check Number 154959						
1998	981766	2	915.00	68767	NASCO EDUCATION LLC	LF06050 MANIKIN INFANT TRAIN 5-PK
1998	977161	3	264.50	68767	NASCO EDUCATION LLC	SB28864 CPR MICROMASK-PACK/10
1998	977161	4	579.95	68767	NASCO EDUCATION LLC	SB52283 PRACTI-TRAINER AED CONV PK
1998	977161	5	31.80	68767	NASCO EDUCATION LLC	SB47343 AED TRAINER PADS/ADULT/1PR
1998	977161	6	149.85	68767	NASCO EDUCATION LLC	SB50962 PRACTI-VALVE PK 50VALVE/BG
1998	981766	7	31.58	68767	NASCO EDUCATION LLC	SHIPPING
1998	977161	7	20.11	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 154959			1,992.79			
Check Number 154960						
8658	CHS 6/19/18	1	200.00	68159	JIMMY NGUYEN	PERCUSSION CLINIC FOR JUNE 19, 2018
Total for check number 154960			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154961						
1998	307	1	1,848.00	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKERS, 6/5/18-6/30/18
Total for check number 154961			1,848.00			
Check Number 154962						
8658	TCHS JUNE 18	3	2,000.00	70550	KEITH POTTER	\$2000.00 FOR JUNE DESIGN SERVICES
Total for check number 154962			2,000.00			
Check Number 154963						
1998	49975	1	696.17	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CUSTODIAL EQUIPMENT PARTS DISTRICT WIDE
Total for check number 154963			696.17			
Check Number 154964						
1998	34077	1	236.40	53053	QEP, INC	CP2176 SCIENCE FORMATIVE ASSESSMENT, VOLUME 1 75 PRACTICAL STRATEGIES FOR LINKING ASSESSMENT, INSTRUCTION, AND LEARNING, SECOND EDITION
1998	34077	2	223.60	53053	QEP, INC	CP0258 SCIENCE FORMATIVE ASSESSMENT, VOLUME 2 50 MORE STRATEGIES FOR LINKING ASSESSMENT , INSTRUCTION AND LEARNING
1998	34077	3	20.00	53053	QEP, INC	SHIPPING
Total for check number 154964			480.00			
Check Number 154965						
2118	271292	1	82.08	48808	SODEXO, INC. & AFFILIATES	WG CINNAMIN TOAST CEREAL BAR
2118	271292	2	88.32	48808	SODEXO, INC. & AFFILIATES	DESANI WATER
Total for check number 154965			170.40			
Check Number 154966						
1998	V47682	1	315.00	48025	TAMS-WITMARK MUSIC LIBRARY INC.	MATERIALS FOR THE WIZARD OF OZ PERFORMANCE
1998	V47682	2	265.00	48025	TAMS-WITMARK MUSIC LIBRARY INC.	ROYALTIES - 3 PERFORMANCES
1998	V47682	3	46.25	48025	TAMS-WITMARK MUSIC LIBRARY INC.	SHIPPING
Total for check number 154966			626.25			
Check Number 154967						
1998	MSNOW JUN 18	0	550.00	59449	TCU ADVANCED PLACEMENT	REG MARY SNOW 6/25-28
Total for check number 154967			550.00			
Check Number 154968						
1998	62942869-00	1	133.67	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WID
1998	62794287-00	1	696.41	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES. DISTRICT WID
Total for check number 154968			830.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 154969						
1998	2180584	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	PRACTICE TEST PACKAGES
1998	2180584	2	142.00	00007587	UNITED STATES ACADEMIC DECATHLON	STUDY MATERIALS
1998	2180584	3	14.20	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING & HANDLING
Total for check number 154969			856.20			
Check Number 154970						
4618	28	1	1,000.00	68512	NAKEENYA SIJUAN WILSON	CONSULTANT PROVIDING SERVICES TITLED "RESTORATIVE FOR BEGINNERS" FOR R.O.C.K. SUMMIT ON JUNE 11&12.
Total for check number 154970			1,000.00			
Check Number 154971						
1998	7027051	1	811.56	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 154971			811.56			
Check Number 701100						
8638	PR:J38 6/18	0	0.00	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 701100			0.00			
Check Number CC170179						
1998	2368220	1	17,250.33	00018611	MILLENNIUM TELCOM, LLC	OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR DISTRICT
Total for check number CC170179			17,250.33			
Check Number V15632						
1998	42943	1	1,895.00	00017706	A PHOTO IDENTIFICATION CORPORATION	27MINIKOTE 27" G2 MINIKOTE LAMINATOR
1998	42943	2	195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V15632			2,090.00			
Check Number V15633						
1998	42611033	1	507.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CONCESSION STAND AND PRESS BOX ITEMS AS NEEDED FOR KISD STADIUM SUCH AS BUT NOT LIMITED TO COFFEE MAKERS, POPCORN MACHINES, HOT DOG ROLLERS, BUN WARMERS
1998	42612774	1	949.81	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GUSWT3060-416 WORKSTABLE 30 X 60 16GA-430SS
1998	42610463	1	166.11	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 1000.00 TO ACE MART FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: POTS, PANS, PLATES, PAPER GOODS, BASKETS, KITCHEN UTENSILS, ETC
1998	42611238	1	996.78	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 1000.00 FOR CULINARY ARTS SUPPLIES INLCLUDING BUT NOT LIMITED TO BAKING SUPPLIES, UTENSILS AND OTHER CULINARY SUPPLIES FOR KCAL CULINARY INSTRUCTIONAL USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	42612774	2	379.81	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GUSCASTER-WT CASTER SET FOR WORKTABLES 4 W/BRAKES
Total for check number V15633			2,999.71			
Check Number V15634						
4618	6727779871	1	2,274.00	00005868	APPLE INC	PK9N2LL/A PERSONALIZED IPADMINI 4 WIFI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V15634			2,274.00			
Check Number V15635						
1988	34566	1	921.25	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000*** TO PURCHASE POOL CHEMICALS, PARTS & SUPPLIES FOR THE KISD NATATORIUM POOL
Total for check number V15635			921.25			
Check Number V15636						
1998	159836	1	3,735.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING
1998	159092	1	3,735.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONING ONLY
1998	159090	1	3,735.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING
1998	159835	1	3,735.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING
1998	160101	1	265.00	44854	ATHLETIC SUPPLY, INC	00823100 PORTER SIDEWINDER NET STORAGE SYSTEM (TRIPLE NET)
1998	159837	1	3,735.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING
1998	159835	2	261.45	44854	ATHLETIC SUPPLY, INC	PICK UP AND DELIVERY
1998	159836	2	261.45	44854	ATHLETIC SUPPLY, INC	PICK UP AND DELIVERY
1998	159090	2	261.45	44854	ATHLETIC SUPPLY, INC	SHIPPING
1998	159092	2	261.45	44854	ATHLETIC SUPPLY, INC	PICK UP AND DELIVERY
1998	159837	2	261.45	44854	ATHLETIC SUPPLY, INC	PICK UP AND DELIVERY
1998	160101	2	225.00	44854	ATHLETIC SUPPLY, INC	825 PORTER WALL STORAGE RACK
1998	160101	3	900.00	44854	ATHLETIC SUPPLY, INC	VX450C BADEN PRACTICE VOLLEYBALLS R/W/B
1998	160101	4	540.00	44854	ATHLETIC SUPPLY, INC	BADEN ELITE GAME BASKETBALLS WOMEN'S 28.5
1998	160101	5	85.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
1998	160101	6	135.00	44854	ATHLETIC SUPPLY, INC	BADEN PERFECTION GAME VOLLEYBALLS R/W/B
Total for check number V15636			22,132.25			
Check Number V15637						
1958	00003721	1	3,871.00	54176	AVID CENTER	ACRT2 S - AVID CULTURALLY RELEVANT TEACHING: A SCHOOLWIDE APPROACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1958	00004342	1	105.00	54176	AVID CENTER	AVID WICOR POSTER SET
1958	00004332	1	5.00	54176	AVID CENTER	AVID MISSION POSTER
1958	00003721	2	1,035.00	54176	AVID CENTER	WPM1S - THE WRITE PATH I MATHEMATICS TEACHER GUIDE WITH STUDENT GUIDE
1958	00004332	2	35.00	54176	AVID CENTER	AVID WICOR POSTER SET
1958	00004342	3	10.50	54176	AVID CENTER	SHIPPING
1958	00003721	3	1,264.00	54176	AVID CENTER	WPS1S2 THE WRITE PATH 1 SCIENCE TEACHER GUIDE WITH STUDENT GUIDE
1958	00004332	4	4.00	54176	AVID CENTER	SHIPPING
1958	00003721	4	617.00	54176	AVID CENTER	SHIPPING
Total for check number V15637			6,946.50			
Check Number V15638						
4618	143290465	1	59.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	4 INK TANKS FOR PRINTERS NEEDED OVER SUMMER FOR PRINTER MAINTENANCE (CANON CHROMA OPT- CAPGI72CO) APPROVED BY L VECHIONE
1998	143294311	1	52.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHSB3701 BNC SHINYBOW 1 TO 4 VIDEO COMPOSITE BNC DA/REG
1998	143288964	1	79.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WI-FI CAMERA REMOTE CONTROL FOR SELECT CANON, NIKON AND SONY CAMERAS. B&H #VELW100 MFR# LW- 100
1998	143294311	2	37.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOPCSTTTT3 HOSA PATCHBAY CABL TT TO TT· 3' (8-PC)/REG
1998	143294311	3	35.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COBBC3GSDL50 COMPREHENSIVE-C HT-DEF 3G-SDI BNC TO BNC CABLE //REG
1998	143294311	4	21.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CABCJMV CANARE 75OHM MID-SIZE VID PATCH PLUG-BNC ADPT/REG
1998	143294311	5	28.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAMVPC003FGN CANARE 3' VIDEO PATCH CORD-GREEN/REG
1998	143304688	6	28.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAMVPC003FRD CANARE 3' VIDEO PATCH CORD-RED/REG
Total for check number V15638			342.41			
Check Number V15639						
1998	135479	1	1,425.60	62814	RECOGNITION, INC	MASTERS REGALIA
1998	135479	2	785.40	62814	RECOGNITION, INC	BACHELORS REGALIA
1998	135369	3	170.00	62814	RECOGNITION, INC	DIPLOMA COVER ART UPDATE
1998	135369	5	1.00	62814	RECOGNITION, INC	DIPLOMA STICKERS "VALEDICTORIAN"
1998	135369	6	1.00	62814	RECOGNITION, INC	DIPLOMA STICKERS "SALUTATORIAN"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	135369	7	8.00	62814	RECOGNITION, INC	DIPLOMA STICKERS "WITH HIGHEST HONORS"
1998	135369	8	60.00	62814	RECOGNITION, INC	DIPLOMA STICKERS "WITH HIGH HONORS"
1998	135369	9	45.00	62814	RECOGNITION, INC	DIPLOMA STICKERS "WITH HONORS"
1998	135369	11	30.47	62814	RECOGNITION, INC	STUDENT CAP & GOWN FOR STUDENT (S ARIAS - HEIGHT: 5'5, WEIGHT: 189)
1998	135369	12	14.54	62814	RECOGNITION, INC	SHIPPING
Total for check number V15639			2,541.01			
Check Number V15640						
1998	3668440	1	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780393711080 101 SOLUTION-FOCUSED QUESTIONS FOR HELP WITH ANXIETY
1998	3666627	1	1,008.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781259862311 5 STEPS TO A 5: AP ENGLISH LANGUAGE 2018
1998	3677581	1	69.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412999342 "SIT AND GET" WONT GROW DENDRITES: 20 PROFESSIONAL LEARNING STRATEGIES THAT ENGAGE THE ADULT BRAIN
1998	3675051	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626726826 AFTER THE FALL
1998	3678843	1	96.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934355022 RESTORATIVE PRACTICES HANDBOOK FOR TEACHERS
1998	3678842	1	776.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978141661572900--ENGAGING STUDENTS WITH POVERTY IN MIND: PRACTICAL STRATEGIES FOR RAISING ACHIEVEMENT ERIC JENSEN
1998	3677768	1	30.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625310750 WHO'S DOING THE WORK?
1998	3675649	1	300.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT#9781119351979 POWER OF POSITIVE LEADERSHIP: HOW AND WHY POSITIVE LEADERS TRANSFORM TEAMS AND ORGANIZATIONS AND CHANGE THE WORLD BY JON GORDON
1998	3666516	1	80.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931082358 EDMA ST. VINCENT MILLAY: SELECTED POEMS
1998	3677766	1	63.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802412850 5 LOVE LANGUAGES OF CHILDREN: THE SECRET TO LOVING CHILDREN EFFECTIVELY
1998	3677833	1	345.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781932181531 JOY AT WORK WORK AT JOY: LIVING & WORKING MINDFULLY EVERY DAY BOOK BY JOAN MARQUES FOR LEADERSHIP BOOK STUDY STARTING IN JUNE 2018 AT ELC
4618	3677765	1	199.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444462 - CULTURIZE: EVERY STUDENT. EVERY DAY. WHATEVER IT TAKES
1998	3675051	2	32.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781849051255 ART & SCIENCE OF MOTIVATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3666516	2	68.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781476764528 FAREWELL TO ARMS: THE HEMINGWAY LIBRARY
1998	3675649	2	160.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781119430247 POWER OF A POSITIVE TEAM: PROVEN PRINCIPLES AND PRACTICES THAT MAKE GREAT TEAMS GREAT
1998	3668440	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780393711103 101 SOLUTION-FOCUSED QUESTIONS FOR HELP WITH DEPRESSION
1998	3677766	2	92.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470100288 ENERGY BUS: 10 RULES TO FUEL YOUR LIFE, WORK, AND TEAM WITH POSITIVE ENERGY
1998	3677581	2	25.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325074733 AMPLIFY: DIGITAL TEACHING AND LEARNING IN THE K-6 CLASSROOM
1998	3668440	3	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780393711127 101 SOLUTION-FOCUSED QUESTIONS FOR HELP WITH TRAUMA
1998	3677581	3	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780983351238 BECOMING A REFLECTIVE TEACHER
1998	3677766	3	79.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780789739360 GOOGLE DOCS 4 EVERYONE
1998	3666516	3	51.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780811216029 STREETCAR NAMED DESIRE BY TENNESSEE WILLIAMS
1998	3675051	3	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780762457816 BEAUTIFUL
1998	3675051	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780762457823 BRAVE
1998	3677581	4	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870430 BUBBLE GUM BRAIN
1998	3668440	4	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781936128426 101 TRAUMA-INFORMED INTERVENTIONS: ACTIVITIES, EXERCISES AND ASSIGNMENTS TO MOVE THE CLIENT AND THERAPY FORWARD
1998	3677766	4	64.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781939924315 GOOGLE DRIVE AND DOCS IN 30 MINUTES (2ND EDITION) THE OFFICIAL GUIDE TO GOOGLE DRIVE, DOCS, SHEETS & SLIDES
1998	3675051	5	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490808 BUT IT'S NOT MY FAULT
1998	3668440	5	59.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780826117373 ART OF SOLUTION FOCUSED THERAPY
1998	3677581	5	159.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167126 CLASSROOM MANAGEMENT IN THE DIGITAL AGE: EFFECTIVE PRACTICES FOR TECHNOLOGY RICH LEARNING SPACES
1998	3677766	5	80.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470279496 NO COMPLAINING RULE: POSITIVE WAYS TO DEAL WITH NEGATIVITY AT WORK
1998	3677766	6	23.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780834125230 WOMAN AND HER WORKPLACE: BUILDING HEALTHY RELATIONSHIPS FROM 9-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3677581	6	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416618607 DIFFERENTIATED CLASSROOM: RESPONDING TO THE NEEDS OF ALL LEARNERS, 2ND EDITION
1998	3668440	6	26.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780787998066 COUNSELING TOWARD SOLUTIONS: A PRACTICAL SOLUTION-FOCUSED PROGRAM FOR WORKING WITH STUDENTS, TEACHERS, AND PARENTS
1998	3675051	6	33.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781462506323 COGNITIVE-BEHAVIORAL THERAPY FOR ANGER & AGGRESSION IN CHILDREN
1998	3675051	7	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399252846 DANCE LIKE STARLIGHT
1998	3668440	7	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781598500110 CREATIVE APPROACHES FOR COUNSELING INDIVIDUAL CHILDREN
1998	3677581	7	71.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781941112298 EMBEDDING FORMATIVE ASSESSMENT: PRACTICAL TECHNIQUES FOR K-12 CLASSROOMS
1998	3675051	8	19.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780615451817 EDGAR THE EAGLE IN DO YOUR BEST
1998	3668440	8	53.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781483302850 CREATIVE ARTS IN COUNSELING AND MENTAL HEALTH
1998	3677581	8	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780982259221 FORMATIVE ASSESSMENT & STANDARDS-BASED GRADING
1998	3668440	9	160.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780890425558 DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL DISORDERS (DSM-5?)
1998	3675051	9	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763623562 FINN THROWS A FIT
1998	3677581	9	44.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167164 GOOGLE INFUSED CLASSROOM
1998	3668440	10	199.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781305087309 GROUP COUNSELING: STRATEGIES AND SKILLS
1998	3675051	10	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780997895810 GOOD NIGHT STORIES FOR REBEL GIRLS
1998	3677581	10	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167430 INQUIRY MINDSET: NURTURING THE DREAM, WONDERS AND CURIOSITIES OF OUR YOUNGEST LEARNERS
1998	3668440	11	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780615737775 IMPACT THERAPY: THE COURAGE TO COUNSEL
1998	3677581	11	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167324 INTENTION: CRITICAL CREATIVITY IN THE CLASSROOM
1998	3675051	11	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780985360931 HOW TO GET UNSTUCK FROM THE NEGATIVE MUCK JOURNAL
1998	3677581	12	44.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412950725 LEADING ADULT LEARNING: SUPPORTING ADULT DEVELOPMENT IN OUR SCHOOLS
1998	3675051	12	18.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97809852360924 A KID'S GUIDE TO GETTING RID OF NEGATIVE THINKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3668440	12	29.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780393702293 PLAYFUL APPROACHES TO SERIOUS PROBLEMS: NARRATIVE THERAPY WITH CHILDREN AND THEIR FAMILIES
1998	3668440	13	55.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780826109590 SOLUTION BUILDING IN COUPLES THERAPY
1998	3675051	13	11.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781507624586 LEARN TO SPEAK KID
1998	3677581	13	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416623892 LEARNING TRANSFORMED: 8 KEYS TO DESIGNING TOMORROWS SCHOOLS, TODAY
1998	3668440	14	9.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780578126999 SOLUTION FOCUSED MARRIAGE: 5 SIMPLE HABITS THAT WILL BRING OUT THE BEST IN YOUR RELATIONSHIP
1998	3675051	14	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781533129567 OPPOSITIONAL DEFIANT DISORDER
1998	3677581	14	58.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781612500997 MAKE JUST ONE CHANGE: TEACH STUDENTS TO ASK THEIR OWN QUESTIONS
1998	3675051	15	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316253895 PIRATE, VIKING & SCIENTIST
1998	3677581	15	27.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781612506944 MEETING WISE: MAKIN THE MOST OF COLLABORATIVE TIME FOR EDUCATORS
1998	3668440	15	41.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138905931 TECHNIQUES OF GRIEF THERAPY: ASSESSMENT AND INTERVENTION
1998	3675051	16	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525516996 SHE PERSISTED AROUND THE WORLD
1998	3668440	16	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780393708400 THERAPEUTIC "AHA!": 10 STRATEGIES FOR GETTING YOUR CLIENTS UNSTUCK
1998	3677581	16	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780861715671 MINDFUL TEACHING AND TEACHING MINDFULNESS: A GUIDE FOR ANYONE WHO TEACHES ANYTHING
1998	3675051	17	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524741723 SHE PERSISTED IN AMERICA
1998	3677581	17	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412978064 MODELS OF PROFESSIONAL DEVELOPMENT: A CELEBRATION OF EDUCATORS
1998	3677581	18	95.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780738219530 ORGANIZE TOMORROW TODAY: 8 WAYS TO RETRAIN YOUR MIND TO OPTIMIZE PERFORMANCE AT WORK AND LIFE
1998	3675051	18	15.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781925089103 SOME SECRETS SHOULD NEVER BE KEPT
1998	3677581	19	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416622673 PARTNERING WITH PARENTS TO ASK THE RIGHT QUESTIONS: A POWERFUL STRATEGY FOR STRENGTHENING SCHOOL FAMILY PARTNERSHIPS
1998	3675051	19	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433827136 WHAT TO DO WHEN YOU DON'T WANT TO BE APART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3675051	20	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553386691 WHOLE-BRAIN CHILD
1998	3677581	20	28.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807754597 POWER OF PROTOCOLS: AN EDUCATORS GUIDE TO BETTER PRACTICE, THIRD EDITION
1998	3677581	21	69.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416620983 QUESTIONING FOR CLASSROOM DISCUSSION: PURPOSEFUL SPEAKING, ENGAGED LISTENING, DEEP THINKING
1998	3677581	22	55.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780321857897 SKETCHNOTE HANDBOOK: THE ILLUSTRATED GUIDE TO VISUAL NOTE TAKING
1998	3677581	23	63.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780133831719 SKETCHNOTE WORKBOOK: ADVANCED TECHNIQUES FOR TAKING VISUAL NOTES YOU CAN USE ANYWHERE
1998	3677581	24	95.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781945167256 SKETCHNOTE FOR EDUCATORS
1998	3677581	25	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781944882136 TECHNOLOGY TAIL: A DIGITAL FOOTPRINT STORY
1998	3677581	26	71.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118470435 TEN-MINUTE INSERVICE: 40 QUICK TRAINING SESSIONS THAT BUILD TEACHER EFFECTIVENESS
1998	3677581	27	135.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506302737 WORKSHEETS DON'T GROW DENDRITES: 20 INSTRUCTIONAL STRATEGIES THAT ENGAGE THE BRAIN

Total for check number V15640 5,986.58

Check Number V15641

1998	9539582	3	38.88	68396	BLICK ART MATERIALS LLC	23917-1160 CRAFTBOND GLUE GUN DLTMP CRDLS FLSZ 60W
1998	9542729	27	33.12	68396	BLICK ART MATERIALS LLC	66909-9008 MACRAME RINGS GOLD TONED 8IN

Total for check number V15641 72.00

Check Number V15642

1998	902248849	1	917.99	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WINDSCREEN ITEM # NSPHG
1998	902125948	1	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA WMS WHT/STEEL POLO W LOGO
1998	902125949	1	356.25	68301	VARSITY BRANDS HOLDING CO., INC.	LASER VENTED RUNNING CAP W LOGO ITEM#NSPCL0009543
1998	902337005	1	5,969.99	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM NETTING ITEM NSPHG
1998	902248849	2	55.08	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902125948	2	42.50	68301	VARSITY BRANDS HOLDING CO., INC.	UA MENS WHITE/STEEL POLO W LOGO
1998	902337005	2	358.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1998	902125948	3	99.75	68301	VARSITY BRANDS HOLDING CO., INC.	UA WHITE.GRAPHITE 1/4 ZIP HOODY
1998	902125948	4	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA GRAPHITE /STEEL TWIST REN HAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	902125948	5	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	MESH PANEL RUNNING CAP W LOGO ITEM#NSPCL0009542
Total for check number V15642			8,190.76			
Check Number V15643						
1998	INV0020276	1	87.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PURCHASE ORDER FOR CAMPUS AUDIO/VISUAL REPAIRS MAY AND JUNE 2018
Total for check number V15643			87.50			
Check Number V15644						
1998	ARIN271363IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN270645IO	1	272.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN270692IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	ARIN270695IO	1	400.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR STAPLE CARTRIDGES FOR DISTRICT PRINTERS
1998	CNIN278688IO	1	1,382.86	62236	IMAGENET CONSULTING LLC	OPEN PO FOR KCAL COPIER LEASES
Total for check number V15644			2,342.86			
Check Number V15645						
2118	12101	1	1,184.00	69837	INTERNATIONAL LITERACY ASSOCIATION	INTERNATIONAL LITERACY CONF AUSTIN TX JULY 19-22, 2018 INSTITUTE DAY AND CORE CONF TRACEY HILL AND KAYE GARZA \$649.00 EA
Total for check number V15645			1,184.00			
Check Number V15646						
8658	05B11316	1	184.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STUDENTS
1998	05B11953	1	133.97	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
1998	05B12061	1	1,882.10	00009210	J. W. PEPPER & SON, INC	3085214 MUSIC READING UNLIMITED #1 STUDENT
1998	05B12773	13	49.99	00009210	J. W. PEPPER & SON, INC	3288867 RHYTHM READER #2 ACCOMPANIMENT CD
1998	05B12061	99	37.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V15646			2,289.04			
Check Number V15647						
1998	1599772	1	8.00	00017083	JONES SCHOOL SUPPLY CO, INC	#7003 PERFECT ATTENDANCE CERTIFICATES
1998	1559778	1	52.50	00017083	JONES SCHOOL SUPPLY CO, INC	#5006RWB RED/WHITE/BLUE NECK RIBBONS
1998	1599772	2	25.60	00017083	JONES SCHOOL SUPPLY CO, INC	#7037 "A" HONOR ROLL CERTIFICATES
1998	1559778	2	49.50	00017083	JONES SCHOOL SUPPLY CO, INC	#SAM35SL SLIVER READING SHINY MEDAL
1998	1559778	3	49.50	00017083	JONES SCHOOL SUPPLY CO, INC	SAM35BZ BRONZE READING SHINY MEDAL
1998	1599772	3	35.20	00017083	JONES SCHOOL SUPPLY CO, INC	#7038 "A-B" HONOR ROLL CERTIFICATES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	1559778	4	49.50	00017083	JONES SCHOOL SUPPLY CO, INC	#SAM35GO GOLD READING SHINING MEDAL
1998	1599772	4	80.00	00017083	JONES SCHOOL SUPPLY CO, INC	#7023 CITIZENSHIP CERTIFICATES
1998	1599772	5	39.00	00017083	JONES SCHOOL SUPPLY CO, INC	#5002RWB RED/WHITE/BLUE NECK RIBBONS
1998	1559778	5	10.05	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1998	1599772	6	163.89	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING CHARGE - 1 DAY AIR
Total for check number V15647			562.74			
Check Number V15648						
1968	1327820618	1	1,087.75	00002233	LAKESHORE EQUIPMENT COMPANY	DG588 LOW 30"X60" RECTANGULAR TABLE
1998	1180630518	1	455.94	00002233	LAKESHORE EQUIPMENT COMPANY	CALCULATOR SET OF 10 FOR USE IN CLASSROOM
1998	1327670618	1	75.96	00002233	LAKESHORE EQUIPMENT COMPANY	3-D GEOMETRIC SHAPES TUB ITEM# EE498
1968	1327820618	2	820.62	00002233	LAKESHORE EQUIPMENT COMPANY	DG511 11 1/2" HEAVY-DUTY STACKING CHAIR
1998	1180630518	2	148.08	00002233	LAKESHORE EQUIPMENT COMPANY	CADDY TO HOLD CALCULATOR SETS
1998	1327670618	2	64.56	00002233	LAKESHORE EQUIPMENT COMPANY	EASY-CLEAN CRAFT TRAYS - SET OF 4 ITEM# BX532
Total for check number V15648			2,652.91			
Check Number V15649						
1998	INV001717168	1	51.00	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
1998	INV001717057	1	626.88	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15649			677.88			
Check Number V15650						
4618	0384266	1	549.22	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	POSTCARD- 4CP/4CP, 5 X 7 FINISHED SIZE
1998	0383390	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BOX OF 500 BUSINESS CARDS FOR NEW ASST. PRINCIPAL, TRACY HALL, AT FRIENDSHIP ELEMENTARY. SEE ATTACHED APPROVED COPY
1998	0384230	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR DENISE COULSON, 500CT
1998	0384227	1	15.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CREATE ARTWORK FOR STUDENT DISCIPLINE SLIP
1998	0384227	2	94.78	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	STUDENT DISCIPLINE SLIP - 150 COPIES
Total for check number V15650			701.90			
Check Number V15651						
1998	96376	1	1,520.60	57873	METEOR EDUCATION, LLC	PURCHASE OF COLLABORATION WORK TABLE
1998	96376	2	192.00	57873	METEOR EDUCATION, LLC	SHIPPING AND HANDLING
Total for check number V15651			1,712.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15652						
1998	2766877	1	394.68	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	ITEM # 15200 TAKING ACTION 6-8
1998	2766877	2	394.68	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	ITEM # 15201 TAKING ACTION 9-12
1998	2766877	3	33.16	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	SHIPPING
Total for check number V15652			822.52			
Check Number V15653						
1998	IN90195138	1	84.95	69515	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 603
1998	IN90195138	2	270.00	69515	PERFORMANCE HEALTH SUPPLY, INC.	CAL \$ SAFETY INSPECTION 4
Total for check number V15653			354.95			
Check Number V15654						
1998	INV680772	1	2,744.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT AND SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V15654			2,744.75			
Check Number V15655						
4618	06055452	1	246.00	00013767	POSITIVE PROMOTIONS INC	ITEM# OS-1660 STAR-POLYFOAM STRESS BALL
4618	06055452	2	60.00	00013767	POSITIVE PROMOTIONS INC	SET UP
4618	06055452	3	270.00	00013767	POSITIVE PROMOTIONS INC	ITEM# OSA6845 SILICONE SMART WALLET
4618	06055452	4	45.00	00013767	POSITIVE PROMOTIONS INC	SET UP
4618	06055452	5	853.50	00013767	POSITIVE PROMOTIONS INC	ITEM# OST-469 POPSOCKETS
4618	06055452	6	50.00	00013767	POSITIVE PROMOTIONS INC	SET UP
Total for check number V15655			1,524.50			
Check Number V15656						
1998	91287	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL SIDED LAMINATE FOR CL2510 25' X 300'
1998	91287	2	19.60	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V15656			299.55			
Check Number V15657						
4618	6423127	1	4.49	00015484	REALLY GOOD STUFF LLC	704289 WHITEBOARD ERASER MISTAKE QUOTE
4618	6423127	2	12.99	00015484	REALLY GOOD STUFF LLC	164530 MINDFULNESS ACTIVITY CARDS
4618	6423127	3	26.50	00015484	REALLY GOOD STUFF LLC	DOUBLE DICE BOX OF 50 (436.50 MINUS \$10.00 DISCOUNT)
4618	6423127	4	6.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V15657			50.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15658						
1998	RC20517	1	1,000.00	67281	JOBING.COM, LLC	**OPEN PO** RECRUITING.COM (WEBSITE) MONTHLY E-PAYABLE FOR SEPTEMBER 2017 THROUGH JUNE 2018
Total for check number V15658			1,000.00			
Check Number V15659						
1998	F75355	1	3,150.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1965D MATH STAAR WORKSTATIONS GR 4 VOL 2
1998	F75355	2	2,100.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1967D MATH STAAR WORKSTATIONS GR 5 VOL 2
1998	F75355	3	1,750.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1969D MATH STAAR WORKSTATION GR 6 VOL 2
1998	F75355	4	1,050.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1970D MATH STAAR WORKSTATION GR 7 VOL 2
1998	F75355	5	1,050.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1971D MATH STAAR WORKSTATION GR 8 VOL 2
1998	F75355	6	1,400.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1972D MATH STAAR WORKSTATION ALG 1 VOL 2
1998	F75355	7	4,200.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM 407-1963D MATH STAAR WORKSTATION GR 3 VOL 2
Total for check number V15659			14,700.00			
Check Number V15660						
1998	61776	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHEN DISTRICT WIDE.
1998	61564	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL MONTHLY PEST CONTROL GENERAL & RODENT
1998	61565	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH-MONTHLY PEST CONTROL GENERAL & RODENT
1998	61775	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEM.- MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V15660			3,084.00			
Check Number V15661						
1998	17259757	1	350.10	00001359	SCHOLASTIC INC	8FJ 970433 READY TO GO IND. READING KINDERGARTEN
1998	17259757	2	350.10	00001359	SCHOLASTIC INC	8FJ 970436 READY TO GO IND READING GRADE 1
1998	17259757	3	350.10	00001359	SCHOLASTIC INC	8FJ 970439 READY TO GO IND READING GRADE 2
1998	17259757	4	350.10	00001359	SCHOLASTIC INC	8FJ 970444 READY TO GO IND READING GRADE 3
1998	17259757	5	377.10	00001359	SCHOLASTIC INC	8FJ 970447 READY TO GO IND READING GRADE 4
Total for check number V15661			1,777.50			
Check Number V15662						
1998	752966	1	748.83	48273	GL GROUP, INC.	LVL1- KGR 16 KINDER A-J
1998	752966	2	1,167.13	48273	GL GROUP, INC.	LVL-1GR 16 1ST GRADE A-N
1998	752966	3	1,221.15	48273	GL GROUP, INC.	LVL-2 GR 16 2ND GRADE E-Q

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	752966	4	1,368.21	48273	GL GROUP, INC.	LVL-3GR 16 3RD GRADE J-T
1998	752966	5	1,438.10	48273	GL GROUP, INC.	LVL-4GR 16 4TH GRADE L-W
Total for check number V15662			5,943.42			
Check Number V15663						
1998	7328-0	1	39.42	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS AND SUPPLIES - DISTRICT WIDE
Total for check number V15663			39.42			
Check Number V15664						
4618	34602845	1	251.83	68303	VARSITY BRANDS HOLDING CO., INC.	S5VH MAKE A MIDRIFF-SHELL
1998	34602845	2	71.81	68303	VARSITY BRANDS HOLDING CO., INC.	CFC25277W CUSTOM LETTERING- WOMEN'S
4618	34602845	3	56.69	68303	VARSITY BRANDS HOLDING CO., INC.	MN1 1 COLOR BLOCK LETTERS WHIT
4618	34602845	4	233.82	68303	VARSITY BRANDS HOLDING CO., INC.	S005 VSF A-LINE SKIRT
4618	34602845	5	116.91	68303	VARSITY BRANDS HOLDING CO., INC.	S005 VSF A-LINE SKIRT
1998	34602845	6	464.15	68303	VARSITY BRANDS HOLDING CO., INC.	S6VR VSF WOMEN'S SHELL
4618	34602845	7	201.14	68303	VARSITY BRANDS HOLDING CO., INC.	TTBLDAR3 2 CLR BLOCK DOUBLE ARCH BLK WHT GLD FALCONS
1998	34602845	8	312.93	68303	VARSITY BRANDS HOLDING CO., INC.	S060 VSF A-LINE SKIRT
Total for check number V15664			1,709.28			
Check Date 6/26/2018						
Check Number 154972						
6708	601782	1	5,900.00	59109	ALPHA TESTING, INC.	GEOTECHNICAL EXPLORATION AT ELC SOUTH- DRILLING OF 4 TEST BORINGS TO A DEPTH OF 12 FT. SEE ATTACHED PROPOSAL FOR MORE DETAILED SCOPE OF WORK.
Total for check number 154972			5,900.00			
Check Number 154973						
1998	MLG MAY 2018	0	83.28	67103	MELISSA ARNOLD	MLG 5/3/18-5/24/18
1998	MLG APR 2018	0	136.52	67103	MELISSA ARNOLD	MLG 4/2/18-4/27/18
1998	MLG JUN 2018	0	58.97	67103	MELISSA ARNOLD	MLG 6/11/18-6/14/18
Total for check number 154973			278.77			
Check Number 154974						
1998	MLG MAR-APR	0	100.61	68545	KILA RENAE BACH	MLG 3/2/18-5/18/18
Total for check number 154974			100.61			
Check Number 154975						
1998	DM MAR 18	1	20.00	58967	DEBBIE LEIGH MAESTAZ	STUDENT LUNCHES
1998	DM MAR 18	2	9.98	58967	DEBBIE LEIGH MAESTAZ	EMPLOYEE LUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154975			29.98			
Check Number 154976						
1998	281714	1	19,650.00	66004	BELL'S MUSIC SHOP, INC.	1291-4U MIRAPHONE 1291-4U MIRAPHONE BBB 4 VALVE TUBA
Total for check number 154976			19,650.00			
Check Number 154977						
8658	JUN 11-21	1	1,200.00	62785	SCOTT DUANE CAMPBELL	SAXOPHONE MASTERCLASS FOR BAND STUDENTS
Total for check number 154977			1,200.00			
Check Number 154978						
1998	1318608	1	123.00	48525	CARE NOW CORPORATE	**OPEN PO** KISD EMPLOYEE ALCOHOL AND DRUG TESTING FOR 2017-2018 SCHOOL YEAR
Total for check number 154978			123.00			
Check Number 154979						
8658	WGCOSTUME	1	1,740.00	70800	CARMEL HIGH SCHOOL BAND BOOSTERS	WINTER GUARD: WORLD GUARD: WINTER GUARD COSTUME RESALE /GUARD COSTUME RESALE
8658	WGCOSTUME	2	90.00	70800	CARMEL HIGH SCHOOL BAND BOOSTERS	SHIPPING
Total for check number 154979			1,830.00			
Check Number 154980						
1998	NCF8218	0	-239.04	59202	CDW GOVERNMENT LLC	IN & OUT TECHNOLOGY
1998	MXN9763	0	239.04	59202	CDW GOVERNMENT LLC	IN & OUT TECHNOLOGY
1998	MXS8117	1	103.73	59202	CDW GOVERNMENT LLC	2228911 Mimio Teach Whiteboard Stylus
1998	NCB3729	1	103.73	59202	CDW GOVERNMENT LLC	2228911 Mimio Teach Whiteboard Stylus
1998	NBN3230	1	1,665.95	59202	CDW GOVERNMENT LLC	5029412 Acer Chromebook Tab 10
1998	MLH7395	1	420.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MLQ3313	2	40.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MJL3105	2	122.95	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
1998	MLQ3313	3	78.79	59202	CDW GOVERNMENT LLC	4952915 Google Chromecast Ultra digital multimedia receiver
1998	MLH7395	4	444.86	59202	CDW GOVERNMENT LLC	4939917 Samsung Galaxy Tab E tablet Android 7 1 1 Nougat 32 GB 8 3G 4
1998	NDJ8901	4	-1,750.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	LXB9865	4	16,100.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	NBT7741	5	666.38	59202	CDW GOVERNMENT LLC	5029412 Acer Chromebook Tab 10 9 7 Chrome OS Tablet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	MLQ3313	6	50.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License
Total for check number 154980			18,046.39			
Check Number 154981						
4618	035831646	1	78.50	60036	SCOTT EUGENE PLEASANTS	LARGE NUGGET TRAY
4618	035831646	2	12.09	60036	SCOTT EUGENE PLEASANTS	30 COUNT NUGGET
4618	035831646	3	28.50	60036	SCOTT EUGENE PLEASANTS	LARGE COOKIE TRAY
4618	035831646	4	6.65	60036	SCOTT EUGENE PLEASANTS	6 COUNT COOKIE
4618	035831646	5	46.50	60036	SCOTT EUGENE PLEASANTS	CHIPS
Total for check number 154981			172.24			
Check Number 154982						
4618	6009188	1	65.80	67172	RED ALPHA HOLDINGS, INC.	FOOD FOR KCAMP ENGINEERING STUDENTS ONLY, NOT TO EXCEED \$65.80 FOR CAMP DATE 6/14/18
4618	6009054	1	32.90	67172	RED ALPHA HOLDINGS, INC.	FOOD FOR ENGINEERING KCAMP STUDENTS ONLY NOT TO EXCEED \$65.80 FOR CAMP DATE 6/5/18
4618	6009054	2	32.90	67172	RED ALPHA HOLDINGS, INC.	FOOD FOR KCAMP ENGINEERING STUDENTS ONLY NOT TO EXCEED \$65.80 FOR CAMP DATE 6/12/18
Total for check number 154982			131.60			
Check Number 154983						
1998	NELILAW JUN	0	85.00	70388	TINA RENEE CLARK	TRV AUSTIN 6/6-8/18
Total for check number 154983			85.00			
Check Number 154984						
1998	449080	1	840.00	00003502	STANLEY B. COMBEST	LARGE CLOSET 8 SHELF'S ADJ, 2 DOORS WITH LOCKS, STAINED POLY COATED
Total for check number 154984			840.00			
Check Number 154985						
1998	CN1039	1	39.95	41193	RICHARD E EDWARDS	BAYLOR BRIEFS 2018: IMMIGRATION
1998	CN1039	2	59.95	41193	RICHARD E EDWARDS	NATIONAL DEBATE HANDBOOK
1998	CN1039	3	35.00	41193	RICHARD E EDWARDS	KRITIK KILLER CD UPDATED FOR IMMIGRATION TOPIC (500+ PAGES OF BRIEFS & 2 PPT FILES)
1998	CN1039	4	110.00	41193	RICHARD E EDWARDS	NSDA LINCOLN DOUGLAS RESEARCH SERIES
1998	CN1039	5	140.00	41193	RICHARD E EDWARDS	NSDA PUBLIC FORUM RESEARCH SERIES
1998	CN1039	6	38.50	41193	RICHARD E EDWARDS	SHIPPING
Total for check number 154985			423.40			
Check Number 154986						
8678	291550	0	100.00	70828	JACQUELINE COOLEY	REF STRNGT COND CMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154986			100.00			
Check Number 154987						
8658	37420G	1	103.92	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$200 FOR SNACKS INCLUDING BUT NOT LIMITED TO CAKE FOR THE NJHS INDUCTION CEREMONY AT TIMBERVIEW 5/4/18
4618	25951G	1	95.94	67162	COSTCO WHOLESALE CORPORATION	THIS REQ IS FOR THE 4TH GRADE SENDOFF ON MAY 24, 2018. IT WLL BE HELD AT BETTE PEROT.
1998	71809G	1	173.75	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$400 FOR DESERTS AND DRINKS FOR THE STAFF LUNCHEON ON MAY 24, 2018 AT TIMBERVIEW. INCLUDING BUT NOT LIMITED TO CAKE, COOKIES, AND DRINKS
4618	111852417028	1	197.62	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$400 FOR POPCICLES FOR STUDENTS ONLY DURING 5TH & 6TH GRADE FIELD DAY ON MAY 4, 2018
1998	111852417028	1	79.17	67162	COSTCO WHOLESALE CORPORATION	MUSIC TEACHER NEEDS TO USE COSTCO ACCOUNT FOR MUSIC ROOM SUPPLIES
Total for check number 154987			650.40			
Check Number 154988						
1998	07554273.002	0	84.00	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	PO#18003301
1998	07554273.003	0	-84.00	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	PO#18003301
1998	07554273.001	1	6,930.00	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L LIGHT BULBS FOR SUMMER. DISTRICT WIDE. ITEM #04613521781, SYL FO32/841 /ECO (21781) OCTRON FLUOR LAMP
Total for check number 154988			6,930.00			
Check Number 154989						
1998	18203	1	289.00	50203	CRESTVIEW PRINTING, INC.	TEACHER REPORT OF MISCONDUCT FORMS IN TRIPLICATE FOR CES. PACKS OF 1000
Total for check number 154989			289.00			
Check Number 154990						
1998	MLG MAR-JUN	0	138.21	67197	BRANDY NICOLE CROW	MLG 3/1/18-6/20/18
Total for check number 154990			138.21			
Check Number 154991						
8658	REIM JUN 18	1	49.00	68451	LEIGH ANN CRUMP	** PLEASE ISSUE CHECK FOR REIMBURSEMENT ** TIMELESS BEAUTY KIT (MAKEUP DESIGNORY
8658	REIM JUN 18	2	16.00	68451	LEIGH ANN CRUMP	EYELASH 104 X2
8658	REIM JUN 18	3	5.00	68451	LEIGH ANN CRUMP	SHIPPING
Total for check number 154991			70.00			
Check Number 154992						
1998	NELILAW JUNE	0	0.00	70348	KELLY JANE DAVIS	TRV AUSTIN 6/6-8/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 154992			0.00			
Check Number 154993						
1998	896778-01	1	17.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 154993			17.18			
Check Number 154994						
1998	1528	1	2,398.00	68538	DIRECTOR'S ASSISTANT	105TXDR "HARMONIQUE" - STRETCH VELVET BODICE
Total for check number 154994			2,398.00			
Check Number 154995						
1998	34227	1	149.99	54751	DISCOUNT BANNERS & SIGNS	1 CORO 5' X 10' BISON
1998	34227	2	39.99	54751	DISCOUNT BANNERS & SIGNS	1 CORO 4' X 2.2' COYOTE
Total for check number 154995			189.98			
Check Number 154996						
4618	10005580	1	539.46	64380	ITURRINO AND ASSOCIATES, INC	BAND UNIFORM DRY CLEANING
Total for check number 154996			539.46			
Check Number 154997						
6708	34718	1	1,550.40	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT AND ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
6708	36352	1	263.11	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT AND ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
6708	35252	1	930.75	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT AND ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
6708	34993	1	971.55	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT AND ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
6708	36352	2	661.27	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT AND ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
Total for check number 154997			4,377.08			
Check Number 154998						
1998	639768240	1	38.89	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTAL 1263790276
Total for check number 154998			38.89			
Check Number 154999						
1998	280804	0	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	KELLEY KIRBY 5/4
Total for check number 154999			100.00			
Check Number 155000						
1998	39924	1	25.00	64706	GOMEZ FLOOR COVERING, INC.	G/M FLOORING SUPPLIES. DISTRICT WIDE.
Total for check number 155000			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 155001						
6308	060618	1	7,500.00	69714	BLAKE STEVEN GODKIN	VISIONING QUESTIONNAIRE-SYNTHESIS
6308	060618	2	4,812.50	69714	BLAKE STEVEN GODKIN	IN-DEPTH INTERVIEWS-ANALYSIS AND SYNTHESIS
6308	060618	3	2,187.50	69714	BLAKE STEVEN GODKIN	DISTRICT & MARKET RESEARCH-SYNTHESIS
6308	060618	4	7,718.75	69714	BLAKE STEVEN GODKIN	VISION ALIGNMENT WORKSHOP-PREP AND FACILITATION
6308	060618	5	1,625.00	69714	BLAKE STEVEN GODKIN	STRATEGY AUDIT TRAINING & KICKOFF-PREP AND FACILITATION
6308	060618	6	5,437.50	69714	BLAKE STEVEN GODKIN	STRATEGY AUDIT-FACILITATION
6308	060618	7	1,375.00	69714	BLAKE STEVEN GODKIN	COMMUNITY FORUM-FACILITATION
6308	060618	8	8,250.00	69714	BLAKE STEVEN GODKIN	CONFIRMATION WORKSHOP-PREP
6308	060618	9	1,125.00	69714	BLAKE STEVEN GODKIN	CONFIRMATION WORKSHOP-FACILITATION
6308	060618	10	2,000.00	69714	BLAKE STEVEN GODKIN	BOARD PRESENTATION-PREP
6308	060618	11	4,500.00	69714	BLAKE STEVEN GODKIN	TRANSCRIPTION FEE FOR IN-DEPTH INTERVIEWS (120 INTERVIEWS)
Total for check number 155001			46,531.25			
Check Number 155002						
4618	KMS-SINK-1	1	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH EXISTING SINK AND CABINET. DISPOSE OFF SITE.
1998	HES-DRYWALL	1	2,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR REPAIRS DRYWALL @ HES
1998	BP-1	1	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PROVIDES SERVICES & REPAIRS AT BPES. REMOVES VINYL WALL COVERING
1998	FRHSCONCESSI	1	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDORREPARIS FRHS ROOF AT CONCESSION PROJECT. DEEMOLISH/LOAD/HAUL/DISPOSE OF EXISTING SHINGLES & FELT
1998	MILLWORK-1	1	3,865.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TO DEMOLISH EXISTING MILLWORK CONSTRUCT NEW MILLWORK TO MATCH EXISTING
1998	LIBERTYPAIN	1	2,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR PREP WALLS & PAINT 3RD & 4TH GRADE STAIRWELLS @ LIBERTY ELEMENTARY.
4618	KMS-SINK-1	2	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE NEW STAINLESS STEEL DEEP WELL SINK
1998	FRHSCONCESSI	2	5,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW DRIP EDGE, FELT, SHINGLES
1998	BP-1	2	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TEXTURE WALLS & PAING APPROX. 575 SQ FT
1998	MILLWORK-1	2	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIAL TO REMOVE AND RE-INSTALL SINK
1998	LIBERTYPAIN	2	220.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
4618	KMS-SINK-1	3	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE NEW FAUCET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	BP-1	3	52.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL CONTINUOUS1X4 PINME BOARD AS WALL BASE
1998	FRHSCONCESSI	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONTINGENCY FOR ANY WOOD ROT REPLACEMENT OF DECING.
1998	MILLWORK-1	3	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & GLUE TO INSTALL OWNER PROVIDED WALL BASE
1998	LIBERTYPAIN	3	242.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
4618	KMS-SINK-1	4	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MISCELLANEOUS PLUMBING CONNECTIONS MATERIALS
1998	BP-1	4	680.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL SIDING BOARD FROM FLOOR TO 86" A.F.F.
1998	FRHSCONCESSI	4	650.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1998	MILLWORK-1	4	426.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
4618	KMS-SINK-1	5	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1998	BP-1	5	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION CONTINGENCY
1998	FRHSCONCESSI	5	715.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1998	MILLWORK-1	5	469.15	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
4618	KMS-SINK-1	6	132.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1998	FRHSCONCESSI	6	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH/LOAD/HAUL/DISPOSE OF FASCIA & FRIEZE BOARD.
1998	BP-1	6	280.70	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD AT 10%
4618	KMS-SINK-1	7	145.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1998	FRHSCONCESSI	7	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW FASCIA & FRIEZE BOARD. PAINT TO MATCH
1998	BP-1	7	308.77	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT AT 10%
1998	FRHSCONCESSI	8	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1998	FRHSCONCESSI	9	247.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 155002			26,159.87			
Check Number 155003						
1998	MLG MAY 2018	0	41.97	53226	SCOTT MICHAEL GOODWIN	MLG 5/1/18-5/24/18
1998	MLG APR 2018	0	38.15	53226	SCOTT MICHAEL GOODWIN	MLG 4/3/18-4/27/18
1998	MLG MAR 2018	0	30.52	53226	SCOTT MICHAEL GOODWIN	MLG 3/2/18-3/30/18
Total for check number 155003			110.64			
Check Number 155004						
1998	GG APR 18	1	250.00	64499	GINA GOW	REIMBURSEMENT FOR GINA GOW'S STATE ATHLETIC TRAINING LICENSE RENEWAL
Total for check number 155004			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 155005						
8658	9768277601	1	2,955.04	00001173	W.W. GRAINGER, INC.	34K037 TK16948570T Water Cooler with Bottle Filling Station Water Cooler with Bottle Filling Station Indoor Refrigerated Dispenser Design Wall Number of Levels 1 Cold Water Capacity 8.0 gph Electronic Sensor Bottle Filler Front Button
1998	9774060819	1	226.58	00001173	W.W. GRAINGER, INC.	39CC91 TK17171317T Handheld Flashlight Flashlight Grade Industrial Light Technology LED Rechargeable Yes Flashlight Battery Size Proprietary Flashlight Battery Type NiMH Lumens 110035090 Maximum Lumens Output 1100 Run Time on
1998	9817708622	2	331.43	00001173	W.W. GRAINGER, INC.	54EG81 TK17171318T Night Vision Viewer Field of View 30 Degrees Magnification 3X Length 6-12 In. Width 3-1364 In. Height 4-34 In. Construction Composite Optical Lens Coating Coated Min. Distance 1.00 ft. Tripod Mountable Yes Requires 4
1998	9782989793	3	436.12	00001173	W.W. GRAINGER, INC.	52ND28 TK17171319T Electro Magnetic Door ReleaseMounting WallFinish Stainless SteelPower Required 10A 35 VDC 10A 120 VACTotal Projection 1 In.Projection from Wall 1 In.Material Stainless SteelStandards UL Listed and CSA
1998	9774060819	4	289.20	00001173	W.W. GRAINGER, INC.	2KFK3 TK17171320T Fire Alarm Protective Cover Color Clear Material Polycarbonate Mounting Wall Width 6-1316 In. Depth 5-316 In. Height 8-78 In. For Use With Fire Pull Station Operating Temp. -40 to 120 Degrees F Standards UL cUL Voltage
1998	9774060819	6	162.00	00001173	W.W. GRAINGER, INC.	6MFZ7 TK17171322T 10 Year Reflective Tape Truck and Trailer Material Polyester Thickness 8 Mil Width 2 In. Length 150 ft. Color 11 In. Red7 In. White Adhesion Strength 96 oz.in. Performance Temp. 175 Standards FMVSS 108 DOT-C2 NHTSA
Total for check number 155005			4,400.37			
Check Number 155006						
1998	T16874	1	3,795.00	70445	MILO LOGISTICS INC	CHARTER BUS FOR ONE ACT PLAY STUDENTS
1998	T16874	1	189.75	70445	MILO LOGISTICS INC	ADDITIONAL CONTRACT FEES
Total for check number 155006			3,984.75			
Check Number 155007						
1998	TASSP JUN 18	0	0.00	49376	DAVID E HADLEY	TRV AUSTIN 6/12-15/18
Total for check number 155007			0.00			
Check Number 155008						
8658	TCHS JUN 18	2	2,000.00	70368	RICHARD HINSHAW	DO NOT EXCEED \$2,000.00 FOR SERVICES IN JUNE
Total for check number 155008			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 155009						
4888	7163525	0	-70.81	54055	HOME DEPOT CREDIT SERVICE	PO#18006577
4618	9973922	1	169.95	54055	HOME DEPOT CREDIT SERVICE	THEATRE MATERIALS
4618	4140394	1	32.76	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$37.66*** TEACHER OF THE YEAR PURCHASE FOR SUPPLIES FOR SENSORY WALL FOR CLASSROOM INSTRUCTION FOR STUDENTS AT ELC SOUTH
1998	9972404	1	124.07	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: WOOD, ROPE, HARDWARE, TOOLS, STORAGE SUPPLIES ETC.
1998	9972403	1	86.08	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, TOOLS, HARDWARE, PAINT SUPPLIES ETC.
1998	9245505	1	99.81	54055	HOME DEPOT CREDIT SERVICE	DEWALT 18 GAUGE PNEUMATIC BRAD NAILER MODEL DWFP12233
1998	8575131	2	2,699.99	54055	HOME DEPOT CREDIT SERVICE	JET 5 HP 10IN DELUXE XACTA SAW TABLE SAW WITH 50IN FENCE CAST IRON WINGS MODEL 708677PK
Total for check number 155009			3,141.85			
Check Number 155010						
1998	6971582	1	148.27	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS/SUPPLIES. DISTRICT WIDE
1998	6971582	1	66.85	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1998	8972457	1	123.73	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 155010			338.85			
Check Number 155011						
1998	NELILAW JUNE	0	85.00	54370	JENNIFER R ATKINSON	TRV AUSTIN 6/6-8/18
Total for check number 155011			85.00			
Check Number 155012						
1968	KJ MAY 18	1	39.31	70376	KELLY LYNN JOHNSTON	INDENTOGO FINGERPRINTING SERVICES FOR KELLY JOHNSTON 5/18/18
Total for check number 155012			39.31			
Check Number 155013						
1998	PT0606LR11	1	3,078.00	55405	KADUCEUS HOLDINGS INC	PHARMACY AND TECHNICIAN STUDENT GUIDE / NEW EDITION (EARLY BIRD PRICING)
1998	PT0606LR11	2	1,728.00	55405	KADUCEUS HOLDINGS INC	PATIENT CARE TECHNICIAN STUDENT GUIDE / NEW EDITION (EARLY BIRD PRICING)
1998	PT0606LR11	3	720.00	55405	KADUCEUS HOLDINGS INC	PHLEBOTOMY STUDENT GUIDE / PRINTED VERSION (EARLY BIRD PRICING)
1998	PT0606LR11	4	720.00	55405	KADUCEUS HOLDINGS INC	EKG STUDENT GUIDE / PRINTED VERSION (EARLY BIRD PRICING)
1998	PT0606LR11	5	624.60	55405	KADUCEUS HOLDINGS INC	10% SHIPPING
Total for check number 155013			6,870.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 155014						
8658	KK MAY 18	1	54.23	67993	KASEY DIONE KAMENICKY	PLEASE ISSUE CHECK FOR REIMBURSEMENT MICHAELS
8658	KK MAY 18	2	31.92	67993	KASEY DIONE KAMENICKY	PARTY CITY
8658	KK MAY 18	3	4.39	67993	KASEY DIONE KAMENICKY	TARGET
8658	KK MAY 18	4	2.99	67993	KASEY DIONE KAMENICKY	PARTY CITY
8658	KK MAY 18	5	25.00	67993	KASEY DIONE KAMENICKY	DOLLAR TREE
8658	KK MAY 18	6	-17.96	67993	KASEY DIONE KAMENICKY	PARTY CITY
8658	KK MAY 18	7	2.99	67993	KASEY DIONE KAMENICKY	PARTY CITY
8658	KK MAY 18	8	27.57	67993	KASEY DIONE KAMENICKY	TARGET
8658	KK MAY 18	9	125.32	67993	KASEY DIONE KAMENICKY	AMAZON
8658	KK MAY 18	10	107.72	67993	KASEY DIONE KAMENICKY	ORIENTAL TRADING
Total for check number 155014			364.17			
Check Number 155015						
1968	KM MAY 18	1	39.31	40738	KARIN J MAHLENKAMP	IDENTOGO FINGERPRINTING SERVICES FOR KARIN MAHLENKAMP 5/18/18
Total for check number 155015			39.31			
Check Number 155016						
1998	NELILAW JUNE	0	85.00	57540	KELLY LYNNE LEACH	TRV AUSTIN 6/6-8/18
Total for check number 155016			85.00			
Check Number 155017						
1968	10482	1	139.00	70788	EARLY CARE AND EDUCATION TRAINING	24 HOUR PRE SERVICE INVOICE (QUOTE) 10482
Total for check number 155017			139.00			
Check Number 155018						
1998	NELILAW JUNE	0	178.98	68818	GENA LYNN KOSTER	TRV AUSTIN 6/6-8/18
Total for check number 155018			178.98			
Check Number 155019						
1998	190677	1	123.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS (MASON JARS) AS AWARDS FOR NDHS GRADUATES
1998	187185	1	22.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS (MASON JARS) AS AWARDS FOR NDHS GRADUATES
Total for check number 155019			145.97			
Check Number 155020						
8658	1816	1	350.00	70797	PETER VAN ZANDT LANE	CONSORTIUM COMMISSION FEE
Total for check number 155020			350.00			
Check Number 155021						
1998	PI JUNE 2018	0	325.93	51892	LEAH KINCAID BEARD	TRV HOUSTON 6/6-8/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155021			325.93			
Check Number 155022						
4618	51131	1	781.40	49677	LET'S JUMP LLC	END OF THE YEAR STUDENT ACTIVITIES MAY 21ST THE ULTIMATE OBSTACLE COURSE ** NOTE** DISCOUNT OF \$118.60 DEDUCTED FROM \$900
4618	51131	2	130.00	49677	LET'S JUMP LLC	2 SMALL GENERATORS TO OPERATE OBSTACLE COURSE
4618	51131	3	56.00	49677	LET'S JUMP LLC	FUEL CHARGE TO RUN ULTIMATE OBSTACLE COURSE
4618	51131	4	7.00	49677	LET'S JUMP LLC	TRAVEL FEE
Total for check number 155022			974.40			
Check Number 155023						
1998	LJ JUNE 18	1	39.84	58373	LISA MARIE JUDD	39.84 FOR OVERNIGHT SHIPPING CHARGES
Total for check number 155023			39.84			
Check Number 155024						
1998	42798	1	1,194.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS TO KHS LECTURE HALL
Total for check number 155024			1,194.00			
Check Number 155025						
1998	INV-52189	1	2,664.00	53210	ZNK PARTNERS LLC	A0447 18" SYM VIENNESE CRASH CYMBALS (PAIR)
1998	INV-52189	2	3,048.00	53210	ZNK PARTNERS LLC	A0449 20" SYM VIENNESE CRASH CYMBALS (PAIR)
Total for check number 155025			5,712.00			
Check Number 155026						
4888	7163525	0	70.81	41398	LOWE'S COMPANIES INC	CORRCT ERROR 18006577
8658	917158	1	27.90	41398	LOWE'S COMPANIES INC	PAST DUE INVOICE FOR ITEM PURCHASED FOR EARTH WEEK PO 18011390
1998	01078	1	183.27	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250 FOR SUPPLIES INCLUDING BUT NOT LIMITED TO CONCRETE, WOOD, STAKES, NAILS, BRACKETS, ETC
1998	02332	1	156.53	41398	LOWE'S COMPANIES INC	MISC. SUPPLIES FOR IAQ, & ENERGY MANAGEMENT
Total for check number 155026			438.51			
Check Number 155027						
4618	16306	1	1,860.00	68849	M SIGNS, INC.	ACRYLIC 2X3 3/16" ACRYLIC WITH GRAPHIC ADHERED TO BACK SURFACE WITH HOLES DRILLED FOR STAND-OFF MOUNTS
4618	16306	2	720.00	68849	M SIGNS, INC.	STAND OFFS ALUM. STAND OFFS FOR MOUNTING ACRYLIC TO WALL (SET OF 4)
Total for check number 155027			2,580.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 155028						
8658	TCHS JUNE 18	1	2,000.00	70809	COLIN D MCNUTT	PERCUSSION DESIGN AND ARRANGING FOR MARCHING BAND IN SHOW IN JUNE 2018
Total for check number 155028			2,000.00			
Check Number 155029						
8658	TCHS JUNE 18	1	2,000.00	70799	MICHAEL ZELLERS	ELECTRONIC DESIGN AND SAMPLING FOR MARCHING BAND SHOW
Total for check number 155029			2,000.00			
Check Number 155030						
1998	MLG JAN-JUN	0	33.95	63546	MORGAN RUTH MIZELL	MLG 1/5/18-6/1/18
1998	MLG AUG-NOV	0	20.01	63546	MORGAN RUTH MIZELL	MLG 9/14/17-11/29/17
Total for check number 155030			53.96			
Check Number 155031						
8658	FRHS JUNE 18	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR JUNE, 2018
Total for check number 155031			2,100.00			
Check Number 155032						
1998	9460524	1	67.54	70837	THE PROPHET CORPORATION	ITEM #10-327 JAXX PILLOW SAXX BEAN BAG - 3.5" L PURPLE
Total for check number 155032			67.54			
Check Number 155033						
1998	93753	1	8.32	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 155033			8.32			
Check Number 155034						
1998	100	1	10,000.00	70844	MULTI PURPOSE ARENA FORT WORTH	NON REFUNDABLE DEPOSIT PER AGREEMENT DATED 10/6/17 BETWEEN KISD AND MULTIPURPOSE ARENA FOR MAY 23, 2020 HIGH SCHOOL GRADUATIONS.
Total for check number 155034			10,000.00			
Check Number 155035						
4618	INV-150271	1	1,153.75	70047	NATIONAL CINEMEDIA, LLC	ADVERTISEMENT SERVICES PROVIDED BYNATIONAL CINEMEDIA TO PROMOTE PRE-K ENROLLMENT FOR DISTRICT. THEATER CODE: ALLIANCE TOWN CENTER - CNK1070
4618	INV-150271	2	601.25	70047	NATIONAL CINEMEDIA, LLC	ADVERTISEMENT SERVICES PROVIDED BYNATIONAL CINEMEDIA TO PROMOTE PRE-K ENROLLMENT FOR DISTRICT. THEATER CODE: MOVIEHOUSE & EATERY - MHE3071
Total for check number 155035			1,755.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 155036						
1998	6025	1	1,560.00	47037	NATIONAL EDUCATORS LAW INSTITUTE	REGISTRATION FOR NATL EDUCATORS LAW INSTITUTE BOOT CAMP JUNE 7 & 8, 2018 FOR G. KOSTER, K. DAVIS, T. CLARK, K. LEACH, D. PAYNE-HAMMONDS, J. ATKINSON (\$260 PER PERSON)
Total for check number 155036			1,560.00			
Check Number 155037						
1998	2018-0567	1	15,977.50	69658	NELSON FORENSICS, LLC	PAYMENT FOR SERVICES OF LITIGATION EXPERT; INVOICE NO. 2018-0567
1998	2018-1069	2	3,505.00	69658	NELSON FORENSICS, LLC	PAYMENT OF INVOICE 2018-1069
1998	2018-1347	3	427.50	69658	NELSON FORENSICS, LLC	PAYMENT OF INVOICE 2018-1347
Total for check number 155037			19,910.00			
Check Number 155038						
1998	577080513	1	7.82	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES
Total for check number 155038			7.82			
Check Number 155039						
1998	27425D-1	1	590.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS AND LABOR TO INSTALL ONE DUAL CABLE OFFICE DROP IN C02 NEW CUSTODIAL OFFICE AT SVES.
1998	27424D-1	1	590.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS AND LABOR TO INSTALL ONE DUAL OFFICE DROP ON EAST WALL OF NEW OFFICE IN ROOM 412-ELC NORTH
Total for check number 155039			1,180.00			
Check Number 155040						
1998	323	1	251.20	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKERS 6/5/18 - 6/30/18
1998	323	1	2,252.00	66539	ONE SOURCE STAFFING CORPORATION	OPEN PO CONTRACT SERVICES FOR TEMPORARY TECHNOLOGY WAREHOUSE WORKERS, 6/5/18-6/30/18
Total for check number 155040			2,503.20			
Check Number 155041						
1998	07490CO18104	1	13.85	68808	OVERDRIVE, INC.	AUSTERE ACADEMY
1998	07490CO18104	2	4.84	68808	OVERDRIVE, INC.	THE BAD BEGINNING
1998	07490CO18104	3	9.88	68808	OVERDRIVE, INC.	THE BLOOD OF OLYMPUS
1998	07490CO18104	4	13.84	68808	OVERDRIVE, INC.	THE CARNIVOROUS CARNIVAL
1998	07490CO18104	5	13.84	68808	OVERDRIVE, INC.	THE END
1998	07490CO18104	6	13.84	68808	OVERDRIVE, INC.	THE ERSTAZT ELEVATOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	07490CO18104	7	13.84	68808	OVERDRIVE, INC.	THE GRIM GROTTTO
1998	07490CO18104	8	9.88	68808	OVERDRIVE, INC.	THE HAMMER OF THOR
1998	07490CO18104	9	13.84	68808	OVERDRIVE, INC.	THE HOSTILE HOSPITAL
1998	07490CO18104	10	9.88	68808	OVERDRIVE, INC.	THE HOUSE OF HADES
1998	07490CO18104	11	9.88	68808	OVERDRIVE, INC.	THE LOST HERO
1998	07490CO18104	12	9.88	68808	OVERDRIVE, INC.	THE MARK OF ATHENA
1998	07490CO18104	13	13.84	68808	OVERDRIVE, INC.	THE MISERABLE MILL
1998	07490CO18104	14	13.84	68808	OVERDRIVE, INC.	THE PENULTIMATE PERIL
1998	07490CO18104	15	12.85	68808	OVERDRIVE, INC.	PERCY JACKSON'S GREEK GODS
1998	07490CO18104	16	7.90	68808	OVERDRIVE, INC.	THE REPTILE ROOM
1998	07490CO18104	17	74.19	68808	OVERDRIVE, INC.	THE SHIP OF THE DEAD AUDIOBOOK
1998	07490CO18104	18	19.77	68808	OVERDRIVE, INC.	THE SHIP OF THE DEAD EBOOK
1998	07490CO18104	19	13.84	68808	OVERDRIVE, INC.	THE SLIPPERY SLOPE
1998	07490CO18104	20	9.88	68808	OVERDRIVE, INC.	THE SON OF NEPTUNE
1998	07490CO18104	21	13.84	68808	OVERDRIVE, INC.	THE VILE VILLAGE
1998	07490CO18104	22	7.90	68808	OVERDRIVE, INC.	THE WIDE WINDOW
1998	07490CO18104	23	50.45	68808	OVERDRIVE, INC.	THE WILD ROBOT ESCAPES
1998	07490CO18104	24	50.42	68808	OVERDRIVE, INC.	WONDER

Total for check number 155041 426.01

Check Number 155042

4618	RR 4/16/18	1	65.98	41169	REBECCA LEIGH ROSE	LABELS 3 1/3 X 4
4618	RR 4/16/18	2	5.99	41169	REBECCA LEIGH ROSE	PENTEL ENERGEL MED
4618	RR 4/16/18	3	5.99	41169	REBECCA LEIGH ROSE	PENTEL ENERGEL RT

Total for check number 155042 77.96

Check Number 155043

1998	TASBO JUN 18	0	98.00	53398	ROBERT MARK YOUNGS	TRV CORPUS 6/17-20/18
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Total for check number 155043 98.00

Check Number 155044

1998	TASB JUN 18	0	420.56	53827	RUTH KEYES	TRV SAN ANTON 6/13-16
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Total for check number 155044 420.56

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 155045						
8658	TCHS/NHS DON	1	3,825.00	69258	SAFEHAVEN OF TARRANT COUNTY	DONATION FOR SAFE HAVEN OF TARRANT COUNTY
Total for check number 155045			3,825.00			
Check Number 155046						
2638	NN-1765	1	2,600.00	70311	SALSANA LLC	2 STUDENT CONCERTS ON TUESDAY, JUNE 12, 2018 AT 9 AM AND 1 PM FOR THE SUMMER SCHOOL STUDENTS AT CAPROCK ES
Total for check number 155046			2,600.00			
Check Number 155047						
8658	2701	1	2,500.00	70785	SASI - THE LEADERSHIP PEOPLE, LLC	BAND LEADERSHIP SEMINAR AND BOOKS FOR 100 STUDENTS
Total for check number 155047			2,500.00			
Check Number 155048						
1998	LLSUM JUN 18	0	111.22	68382	LEANNE MARIA SHIVERS	TRV SAN ANTON 6/14-15
Total for check number 155048			111.22			
Check Number 155049						
1998	18-0611-1G	1	912.00	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR DISTRICT RECORD SHREDDING FOR THE 2017-2018 SCHOOL YEAR
1998	18-0611-1G	1	1,167.00	66279	SIERRA SHRED, LLC	ADDITIONAL PURCHASE ORDER FOR DISTRICT SHREDDING
Total for check number 155049			2,079.00			
Check Number 155050						
2408	95230871	1	29.02	70098	EEC ACQUISITION LLC	75123960 CLAMP, IMPELLER 00-274227-00002
2408	95230871	2	362.56	70098	EEC ACQUISITION LLC	75123874 KIT, IMPELLER/SLEEVE C44A 222-1
2408	95230871	99	29.99	70098	EEC ACQUISITION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 155050			421.57			
Check Number 155051						
1998	TASSP JUN 18	0	368.18	50866	SYDNEY LYNEE BRAMER	TRV AUSTIN 6/12-15/18
1998	TASSP FEB 18	0	303.99	50866	SYDNEY LYNEE BRAMER	TRV AUSTIN 2/11-13/18
Total for check number 155051			672.17			
Check Number 155052						
4618	1719128	1	29.98	00001677	TEACHER'S TOOLS INC	QUOTE 302163 DATED 5/22/18 TCR77373 WHITE BETTER PAPER ROLL
4618	1719128	2	11.97	00001677	TEACHER'S TOOLS INC	MAV1001 1" WHITE MAVALUS TAPE
Total for check number 155052			41.95			
Check Number 155053						
1998	55460	1	1,439.69	00013517	TEXAS FURNITURE SOURCE INC	5 VOI HON 24X60 W/PEDESTAL & HINGED DOOR WITH HUTCH WORKSTATION
1998	55661	1	186.50	00013517	TEXAS FURNITURE SOURCE INC	STOCK HH870942 42" TASKLIGHT FOR HUTCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	55460	2	324.34	00013517	TEXAS FURNITURE SOURCE INC	HLWM Y2IM HON ENDORSE EXECUTIVE TASK CHAIR WITH ARMS AND CASTERS - MID BACK MESH
1998	55661	2	76.48	00013517	TEXAS FURNITURE SOURCE INC	STOCK H1526 CENTER DRAWER FOR DESK (LAMINATE TOP: BRILLIANT WHITE; CHASSIS: PINNACLE; PULLS: SATIN CYLINDER; GROMMET COVERS: PLATINUM)
1998	55460	3	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1998	55567-1	3	298.58	00013517	TEXAS FURNITURE SOURCE INC	ITEM # H80193 HON LAMINATE END TABLE QTY 3 149.29 EA
1998	55661	3	351.74	00013517	TEXAS FURNITURE SOURCE INC	STOCK H105102 BOX/BOX/FILE MOBILE PEDESTAL ***WITH MATCHING PULLS*** (LAMINATE TOP: BRILLIANT WHITE; CHASSIS: PINNACLE; PULLS: SATIN CYLINDER; GROMMET COVERS: PLATINUM)
1998	55661	4	324.74	00013517	TEXAS FURNITURE SOURCE INC	STOCK H105679 MOBILE PRINT CART (LAMINATE TOP: BRILLIANT WHITE; CHASSIS: PINNACLE; PULLS: SATIN CYLINDER; GROMMET COVERS: PLATINUM)
1998	55661	5	65.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
Total for check number 155053			3,192.07			
Check Number 155054						
1998	T80030-IN	1	4,416.00	49763	TECHNOLOGY FOR EDUCATION LLC	CVS-VT-WW-9361 CISCO VIVOTEK HD CAMERA
Total for check number 155054			4,416.00			
Check Number 155055						
8658	122058	1	654.50	00014643	MISFITZ, INC.	119 CHOIR DRESSES BLACK
4618	123754	1	19.55	00014643	MISFITZ, INC.	CLEANING OF 108 CHOIR DRESSES
8658	122058	2	211.50	00014643	MISFITZ, INC.	47 TUXEDO JACKETS BLACK
4618	123754	2	3.25	00014643	MISFITZ, INC.	CLEANING OF CHOIR PANTS
8658	122058	3	129.00	00014643	MISFITZ, INC.	43 TUXEDO PANTS BLACK
4618	123754	3	3.55	00014643	MISFITZ, INC.	CLEANING OF CHOIR SHIRTS
8658	122058	4	115.00	00014643	MISFITZ, INC.	46 TUXEDO SHIRTS WHITE
4618	123754	4	3.25	00014643	MISFITZ, INC.	CLEANING OF CHOIR VESTS
8658	122058	5	21.00	00014643	MISFITZ, INC.	6 BLOUSES GOLD
4618	123754	5	1.40	00014643	MISFITZ, INC.	CLEANING OF SILVER TIES
8658	122058	6	21.00	00014643	MISFITZ, INC.	6 PALAZZO PANTS BLACK
4618	123754	6	1.86	00014643	MISFITZ, INC.	ENV. RECOVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8658	122058	7	69.12	00014643	MISFITZ, INC.	RECOVERY FEE
Total for check number 155055			1,253.98			
Check Number 155056						
1998	052418	1	540.00	53794	CAPTAIN BILLY WHIZZBANG'S HAMBURGER	TACO BAR
Total for check number 155056			540.00			
Check Number 155057						
1998	LCRUMP JUL18	1	562.44	70848	EIGHTEEN SEVENTY STRAND CORP	CHECK REQUEST FOR PAYMENT TO THE HOTEL TREMONT IN GALVESTON FOR LEIGH ANN CRUMP TO ATTEND THE I3CTE 18' INNOVATE.IGNITE.INSPIRE CONFERENCE 07/08/18-07/12/18.
Total for check number 155057			562.44			
Check Number 155058						
1998	TASSP JUN 18	0	325.33	54814	TRACY L ARSENAULT	TRV AUSTIN 6/12-15/18
Total for check number 155058			325.33			
Check Number 155059						
1998	19768	1	520.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS FOR END OF YEAR ARDS, PARENT MEETINGS AND DOCUMENT TRANSLATIONS FROM JUNE 1, 2017- JUNE 30, 2018
1998	19649	1	1,381.25	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS FOR END OF YEAR ARD, PARENT MEETINGS AND DOCUMENT TRANSLATIONS FROM JUNE 1, 2017-JUNE 30, 2018
Total for check number 155059			1,901.25			
Check Number 155060						
1998	00602694	1	18.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET AND RENTAL TRANSPORTING TRACK STUDENTS TO ARLINGTON FOR AREA MEET 4/19
Total for check number 155060			18.88			
Check Number 155061						
1998	157957113-00	1	826.76	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL FOR GROUNDS DEPT. TO BE USED DISTRICT WIDE.
Total for check number 155061			826.76			
Check Number 155062						
1998	TASSP JUN 18	0	393.61	63470	TRACY ELIZABETH VINEYARD	TRV AUSTIN 6/12-15/18
1998	TEV 10/31/17	1	371.30	63470	TRACY ELIZABETH VINEYARD	REIMBURSEMENT FOR VENDOR CHARGES PLACED ON PERSONAL CREDIT CARD.
1998	TEV 5/31/18	2	1,583.95	63470	TRACY ELIZABETH VINEYARD	REIMBURSEMENT FOR VENDOR CHARGES PLACED ON PERSONAL CREDIT CARD.
Total for check number 155062			2,348.86			
Check Number 155063						
8658	JMW APR 2018	1	339.48	65594	JOY MICHELLE WAGGONER	UPFRONT DISNEY PARK TICKET COSTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155063			339.48			
Check Number 155064						
4618	002431	1	16.20	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$250** STORAGE BINS
4618	009718	1	15.92	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$250** STORAGE BINS
4618	006463	1	208.18	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$250** STORAGE BINS
1968	003568	1	74.06	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO SUPPLIES, TOYS, BABY ITEMS
1968	006064	1	170.12	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO SUPPLIES, TOYS, BABY ITEMS
1998	002177	1	250.00	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR STUDENT USE AND APPLICATION IN THE LIBRARY, INCLUDING BUT NOT LIMITED TO BOARD GAMES AND OTHER GAMING APPLICATIONS.
Total for check number 155064			734.48			
Check Number 155065						
4618	902331	1	90.00	68212	WILLIAMSON MUSIC 1ST	REPAIR
Total for check number 155065			90.00			
Check Number 701101						
8638	PR:J38 6/18	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 701101			284.52			
Check Number V15665						
1998	INV552179	1	10,200.00	68704	AUDIO ENHANCEMENT, INC.	KIT1000-0850 EDUCAM 360A POE CLASSROOM CAMERA
1998	INV552179	4	360.00	68704	AUDIO ENHANCEMENT, INC.	1300-2039 PRE-PROGRAMMING OF NETWORK DEVICE
1998	INV552179	6	5,400.00	68704	AUDIO ENHANCEMENT, INC.	KIT1000-0837 LONE STAR SPECIAL EDKIT AUDIO ACCESSORY
1998	INV552179	99	102.46	68704	AUDIO ENHANCEMENT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V15665			16,062.46			
Check Number V15666						
4618	IN339178	1	150.25	68300	VARSITY BRANDS HOLDING CO., INC.	SHOW SHIRTS FOR SPRING PRODUCTIONS
Total for check number V15666			150.25			
Check Number V15667						
1998	42581	1	3,750.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES AND REPAIRS TO BE USED DISTRICT WIDE.- GROUND/ IRRIGATION
Total for check number V15667			3,750.00			
Check Number V15668						
4618	N287999	1	32.50	59537	C. C. CREATIONS, LTD.	QUOTEQ39184 996M ADULT PULLOVER REVEUR PULLOVER HOOD SWTSHIRT-BLACK
4618	N292914	1	348.40	59537	C. C. CREATIONS, LTD.	Q40006 GI2000BJDO 2000B GILDAN YOUTH T-SHIRT 6.1 OZ. - JADE DOME

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	N292914	2	1,118.90	59537	C. C. CREATIONS, LTD.	GI2000JDO 2000 GILDAN 100% COTTON ADULT T-SHIRT - JADE DOME S - XL
4618	N287999	2	23.20	59537	C. C. CREATIONS, LTD.	29LS50/50 L/S TEE-BLACK (Q39184)
4618	N288000	3	32.50	59537	C. C. CREATIONS, LTD.	Q 39183- 996M ISIBINDI HOODIE-PULLOVER SWEATSHIRT, BLACK
4618	N292914	3	25.50	59537	C. C. CREATIONS, LTD.	GI2000JDO 2000 GILDAN 100% COTTON ADULT T-SHIRT - JADE DOME 2XL
4618	N288000	4	19.00	59537	C. C. CREATIONS, LTD.	18500 GILDAN ADULT BLACK HOODED SWEATSHIRT, BLACK ISIBINDI (Q39183) SIZE 5XL
4618	N292914	4	11.70	59537	C. C. CREATIONS, LTD.	GI2000JDO 2000 GILDAN 100% COTTON ADULT T-SHIRT - JADE DOME 3XL
4618	N292914	5	6.35	59537	C. C. CREATIONS, LTD.	GI2000JDOX 2000 GILDAN 100% COTTON ADULT T-SHIRT - JADE DOME 4XL
4618	N288001	5	16.25	59537	C. C. CREATIONS, LTD.	Q39182-HESHIMA HOODIES 996M ADULT PULLOVER HOOD SWEATSHIRT SIZE S
4618	N292975	6	351.75	59537	C. C. CREATIONS, LTD.	Q40005 GI2000BKEG 2000B GILDAN YOUTH T-SHIRT 6.1 OZ. - KELLY GREEN M-L
4618	N288001	6	16.26	59537	C. C. CREATIONS, LTD.	996M JERZEES ADULT PULLOVER HOOD SWTSHIRT-OXFORD SIZE S (Q39182)
4618	N288002	7	16.25	59537	C. C. CREATIONS, LTD.	ADULT PULLOVER HOOD SWEATSHIRT, BLACK Q39181 SIZE L
4618	N292975	7	1,118.90	59537	C. C. CREATIONS, LTD.	GI2000KEG 2000 GILDAN 100% COTTON ADULT T-SHIRT - KELLY GREEN S - XL
4618	N292975	8	25.50	59537	C. C. CREATIONS, LTD.	GI2000KEG 2000 GILDAN 100% COTTON ADULT T-SHIRT - KELLY GREEN 2XL
4618	N288002	8	23.20	59537	C. C. CREATIONS, LTD.	L/S TEE-BLACK AMISTAD, Q39181 SIZE MED
4618	N288007	9	32.50	59537	C. C. CREATIONS, LTD.	Q39176-ADULT PULLOVER HOOD SWEATSHIRT-BLACK 996M - SIZE SMALL
4618	N292975	9	11.70	59537	C. C. CREATIONS, LTD.	GI2000KEG 2000 GILDAN 100% COTTON ADULT T-SHIRT - KELLY GREEN 3XL
4618	N292975	10	12.70	59537	C. C. CREATIONS, LTD.	GI2000KEGX 2000 GILDAN 100% COTTON ADULT T-SHIRT - KELLY GREEN 4XL
4618	N288007	10	23.20	59537	C. C. CREATIONS, LTD.	Q39176-L/S TEE (BLACK) 29LS-SIZE MEDIUM
4618	N292440	11	351.75	59537	C. C. CREATIONS, LTD.	Q40004 GI2000BRED 2000B GILDAN YOUTH T-SHIRT 6.1 OZ. - RED
4618	N287998	11	17.80	59537	C. C. CREATIONS, LTD.	Q39180-JERZEES YOUTH HOOD- OXFORD SIZE LARGE
4618	N287998	12	32.50	59537	C. C. CREATIONS, LTD.	Q39180-ADULT PULLOVER HOOD SWTSHIRT-BLACK (1 SIZE L, 1 SIZE XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	N292440	12	1,118.90	59537	C. C. CREATIONS, LTD.	GI2000RED 2000 GILDAN 100% COTTON ADULT T-SHIRT - RED S-XL
4618	N292440	13	30.60	59537	C. C. CREATIONS, LTD.	GI2000RED 2000 GILDAN 100% COTTON ADULT T-SHIRT - RED 2XL
4618	N287998	13	18.25	59537	C. C. CREATIONS, LTD.	Q39180-ADULT PULLOVER HOOD SWTSHIRT-BLACK SIZE 2XL
4618	N287997	14	16.25	59537	C. C. CREATIONS, LTD.	Q-39187 ADULT PULLOVER HOOD SWTSHIRT-SIZE SMALL
4618	N292440	14	11.70	59537	C. C. CREATIONS, LTD.	GI2000RED 2000 GILDAN 100% COTTON ADULT T-SHIRT - RED 3XL
4618	N293171	15	351.75	59537	C. C. CREATIONS, LTD.	Q40003 GI2000BROY 2000B GILDAN YOUTH T-SHIRT 6.1 OZ. - ROYAL M & L
4618	N287997	16	23.20	59537	C. C. CREATIONS, LTD.	Q39188-JE29LSBLK-L/S TEE (BLACK SIZE MED)
4618	N293171	16	1,118.90	59537	C. C. CREATIONS, LTD.	GI2000ROY 2000 GILDAN 100% COTTON ADULT T-SHIRT - ROYAL S-XL
4618	N293171	17	25.50	59537	C. C. CREATIONS, LTD.	GI2000ROY 2000 GILDAN 100% COTTON ADULT T-SHIRT - ROYAL 2XL
4618	N293171	18	5.85	59537	C. C. CREATIONS, LTD.	GI2000ROY 2000 GILDAN 100% COTTON ADULT T-SHIRT - ROYAL 3XL
4618	N292745	19	351.75	59537	C. C. CREATIONS, LTD.	Q40002 GI2000BPUR 2000B GILDAN YOUTH T-SHIRT 6.1 OZ. - PURPLE M & L
4618	N292745	20	25.50	59537	C. C. CREATIONS, LTD.	GI2000BPUR 2000B GILDAN YOUTH T-SHIRT 6.1 OZ. - PURPLE 2XL
4618	N292745	21	5.85	59537	C. C. CREATIONS, LTD.	GI2000BPUR 2000B GILDAN YOUTH T-SHIRT 6.1 OZ. - PURPLE 3XL
4618	N293007	22	351.75	59537	C. C. CREATIONS, LTD.	Q40001 GI2000BBLK 2000B GILDAN YOUTH T-SHIRT 6.1 OZ. - BLACK M -L
4618	N293007	23	1,118.90	59537	C. C. CREATIONS, LTD.	GI2000BLK 2000 GILDAN 100% COTTON ADULT T-SHIRT - BLACK S-XL
4618	N293007	24	25.50	59537	C. C. CREATIONS, LTD.	GI2000BLK 2000 GILDAN 100% COTTON ADULT T-SHIRT - BLACK 2XL
4618	N293007	25	5.85	59537	C. C. CREATIONS, LTD.	GI2000BLK 2000 GILDAN 100% COTTON ADULT T-SHIRT - BLACK 3XL
4618	N292998	30	351.75	59537	C. C. CREATIONS, LTD.	Q39999 GI2000BORG 2000B GILDAN YOUTH T-SHIRT 6.1 OZ. - ORANGE M-L
4618	N292998	31	1,118.90	59537	C. C. CREATIONS, LTD.	GI2000ORG 2000 GILDAN 100% COTTON ADULT T-SHIRT - ORANGE S-XL
4618	N292998	32	30.60	59537	C. C. CREATIONS, LTD.	GI2000ORG 2000 GILDAN 100% COTTON ADULT T-SHIRT - ORANGE 2XL
4618	N292998	33	11.70	59537	C. C. CREATIONS, LTD.	GI2000ORG 2000 GILDAN 100% COTTON ADULT T-SHIRT - ORANGE 3XL
4618	N292998	34	6.35	59537	C. C. CREATIONS, LTD.	GI2000ORGX 2000 GILDAN 100% COTTON ADULT T-SHIRT - ORANGE 4XL
4618	N292745	35	1,118.90	59537	C. C. CREATIONS, LTD.	Q40002 GI2000PUR 2000 GILDAN 100% COTTON ADULT T-SHIRT - PURPLE S-XL

Total for check number V15668

10,912.51

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15669						
4618	34554	1	3,400.00	00013201	CAREY'S SPORTING GOODS	QUOTE DATED 5/16/18 PACIFIC HEADWEAR ADJUSTABLE HAT ITEM 302C 50 IN EACH 8 HOUSE COLORS
Total for check number V15669			3,400.00			
Check Number V15670						
1998	155558	1	29.75	55868	CHILDREN'S PLUS INC	2054599 A BOY CALLED BAT
1998	155558	2	30.00	55868	CHILDREN'S PLUS INC	1603422 ELEVEN
1998	155558	3	20.00	55868	CHILDREN'S PLUS INC	2045191 I SURVIVED THE CHILDREN'S BLIZZARD, 1888
1998	155558	4	33.50	55868	CHILDREN'S PLUS INC	903203 LEMONADE WAR
1998	155558	5	30.00	55868	CHILDREN'S PLUS INC	1936205 MIRACULOUS JOURNEY OF EDWARD TULANE
1998	155558	6	29.75	55868	CHILDREN'S PLUS INC	2057140 RESTART
1998	155558	7	29.75	55868	CHILDREN'S PLUS INC	502298 THING ABOUT GEORGE
1998	155558	8	29.75	55868	CHILDREN'S PLUS INC	1755345 MENAGERIE
1998	155558	9	33.75	55868	CHILDREN'S PLUS INC	1603423 NO TALKING
1998	155558	10	33.75	55868	CHILDREN'S PLUS INC	2045164 WISH
Total for check number V15670			300.00			
Check Number V15671						
1998	2102631-00	1	3,027.84	00005113	COWTOWN MATERIALS INC	G/M SUMMER CEILING TILE PROJECT ORDER. DISTRICT WIDE, CORTEGA 2X2 SQ EDGE A5/16" 64 SF/CTN
Total for check number V15671			3,027.84			
Check Number V15672						
1998	130000528-2	1	1,550.00	66579	CROSSPOINT COMMUNICATIONS	PROGRAMMING FEE TO REPROGRAM ALL KCAL, MOBILE SECURITY, AND CAMPUS SECURITY SPECIALIST MOBILE RADIOS. QUOTE 130000528
Total for check number V15672			1,550.00			
Check Number V15673						
1998	T00-0000596	1	528.00	44893	D & J SPORTS INCORPORATED	FOR STUDENTS/SWIMMERS ONLY 12 TEAM BACKPACKS FOR GIRLS
1998	T00-0000598	1	528.00	44893	D & J SPORTS INCORPORATED	FOR STUDENTS/SWIMMERS ONLY 12 TEAM BACKPACKS FOR BOYS
1998	T00-0000596	2	120.00	44893	D & J SPORTS INCORPORATED	FOR STUDENTS/SWIMMERS ONLY EMBROIDERY TEAM NAME
1998	T00-0000598	2	120.00	44893	D & J SPORTS INCORPORATED	FOR STUDENTS/SWIMMERS ONLY EMBROIDERY TEAM NAME
1998	T00-0000598	3	312.00	44893	D & J SPORTS INCORPORATED	FOR STUDENTS/SWIMMERS ONLY 6 TRAINING PARACHUTES
1998	T00-0000598	99	30.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
1998	T00-0000596	99	15.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15673			1,654.90			
Check Number V15674						
1998	6395683	1	63.44	00001096	DEMCO, INC.	WL13072750 REUSABLE PADDLE PASSES (LIBRARY)
1998	6395683	2	49.33	00001096	DEMCO, INC.	WL13709150 COLOR CRAZE COLORING SHEETS
1998	6380714	2	325.49	00001096	DEMCO, INC.	WE14972690 QUARTET VINYL TACK BOARD 4'H X 6'W ALUMINUM FRAME
4618	6394405	2	82.35	00001096	DEMCO, INC.	WE20547480 MICROPHONE ELECTRET LAPEL
1998	6395683	3	49.33	00001096	DEMCO, INC.	WL13751390 COLOR CRAZE STEM/STEAM COLOR SHEETS
4618	6394405	3	322.98	00001096	DEMCO, INC.	WE20555670 BELT PACK UHF TRANSMITTER
1998	6395683	4	49.33	00001096	DEMCO, INC.	WL13751100 COLOR CRAZE SIMPLE PATTERN CIR
4618	6394405	4	32.98	00001096	DEMCO, INC.	SHIPPING
1998	6395683	5	16.04	00001096	DEMCO, INC.	WL13714020 COLOR CRAZE FLORAL BOOKMARKS
1998	6395683	6	16.04	00001096	DEMCO, INC.	WL13737960 COLOR CRAZE STEM WORD BOOKMARKS
1998	6395683	7	16.04	00001096	DEMCO, INC.	WL13718890 COLOR CRAZE WINTER BOOKMARKS
1998	6395683	8	16.04	00001096	DEMCO, INC.	WL13718880 COLOR CRAZE FALL BOOKMARKS
1998	6395683	9	16.04	00001096	DEMCO, INC.	WL13737970 COLOR CRAZE SPRING/SUMMER BOOKMARKS
1998	6395683	10	34.20	00001096	DEMCO, INC.	WL13708800 COLOR CRAZE ECONOMY BAG
1998	6395683	11	50.15	00001096	DEMCO, INC.	WS12136360 DESIGN YOUR OWN BOOKMARKS
1998	6395683	12	17.20	00001096	DEMCO, INC.	WS13721050 FISKARS GEL PENS VALUE SET
1998	6395683	13	299.99	00001096	DEMCO, INC.	WF13750970 ELEPHANT AND PIGGY CARPET
1998	6395683	14	12.35	00001096	DEMCO, INC.	WL13722660 MO WILLEMS MAKE FRIENDS WITH BOOKS BULLETIN BOARD
1998	6395683	15	56.91	00001096	DEMCO, INC.	WL13721760 MO WILLEMS CHARACTER STICKERS
1998	6395683	16	5.03	00001096	DEMCO, INC.	WL13721160 ELEPHANT & PIGGY JUMBO STICKERS
1998	6395683	17	8.07	00001096	DEMCO, INC.	WL13714160 MO WILLEMS ELEPHANT & PIGGY MUG WHITE
1998	6395683	18	14.25	00001096	DEMCO, INC.	WL13726490 PIGEON CANVAS BAG
1998	6395683	19	23.75	00001096	DEMCO, INC.	WL12190480 PIGEON WITH SOUND BEAN FILLED PLUSH
1998	6395683	20	6.17	00001096	DEMCO, INC.	WL13714070 THE PIGEON READS A BOOK POSTER
1998	6395683	21	28.50	00001096	DEMCO, INC.	WF13731410 ELEPHANT & PIGGY BOOKENDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	6395683	22	64.15	00001096	DEMCO, INC.	WL13714050 MO WILLEMS DIE BUT BOOKMARKS
1998	6395683	23	48.11	00001096	DEMCO, INC.	WL13714060 MO WILLEMS CHARACTER BOOKMARKS
1998	6395683	24	123.41	00001096	DEMCO, INC.	WL13714100 ELEPHANT & PIGGIE DRAWSTRING BAGS
1998	6395683	25	6.17	00001096	DEMCO, INC.	WL13714080 ELEPHANT & PIGGY BOOKS BRING ME JOY POSTER
1998	6395683	26	38.71	00001096	DEMCO, INC.	WL13721750 MO WILLEMS READING CERTIFICATES
1998	6395683	27	352.83	00001096	DEMCO, INC.	WL13722690 MO WILLEMS ACTIVITY TRACKER
1998	6395683	28	16.15	00001096	DEMCO, INC.	WL13619860 DUCKLING 8 IN PLUSH
1998	6395683	29	14.25	00001096	DEMCO, INC.	WL13721360 MO WILLEMS ELEPHANT & PIGGY FINGER PUPPETS
1998	6395683	30	8.07	00001096	DEMCO, INC.	WL13714180 MO WILLEMS ELEPHANT & PIGGY STICKY NOT BLOCK
1998	6395683	31	8.07	00001096	DEMCO, INC.	WL13714190 MO WILLEMS PIGEON STICKY NOTE BLOCK
1998	6395683	32	14.25	00001096	DEMCO, INC.	WL13668000 EXPLORE NONFICTION POSTER SET
1998	6395683	33	16.04	00001096	DEMCO, INC.	WL12758190 FACT OR FICTION? BOOKMARK SET
1998	6395683	34	16.04	00001096	DEMCO, INC.	WL13668010 EXPLORE NONFICTION BOOKMARKS
1998	6395683	35	16.04	00001096	DEMCO, INC.	WL13708560 FUN FACTS DOGS BOOKMARKS
1998	6395683	36	16.04	00001096	DEMCO, INC.	WL13692530 FUN FACTS SPORTS BOOKMARKS
1998	6395683	37	16.04	00001096	DEMCO, INC.	WL13668020 FUN FACTS ANIMALS BOOKMARKS
1998	6395683	38	16.04	00001096	DEMCO, INC.	WL13708570 FUN FACTS CATS BOOKMARKS
1998	6395683	39	16.04	00001096	DEMCO, INC.	WL13692540 FUN FACTS NATIONAL PARKS BOOKMARKS
1998	6395683	40	16.04	00001096	DEMCO, INC.	WL13708580 FUN FACTS SPACE BOOKMARKS
1998	6395683	41	16.04	00001096	DEMCO, INC.	WL13668030 FUN FACTS BOOKMARKS
Total for check number V15674			2,450.53			
Check Number V15675						
1998	21516	1	799.00	65835	DEMIDEC CORPORATION	THE COMPLETE COURSE OF STUDIES
1998	21516	2	249.00	65835	DEMIDEC CORPORATION	POWER POINT LECTURES IN SIX SUBJECTS
Total for check number V15675			1,048.00			
Check Number V15676						
1998	INV0020039	1	30.10	68393	GTS TECHNOLOGY SOLUTIONS, INC	OPEN PURCHASE ORDER FOR CAMPUS AUDIO/VISUAL REPAIRS MAY AND JUNE 2018
1998	INV0019979	1	271.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	UTL2046-75 WHITE PORCELAIN ENAMEL STEEL SCREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	INV0019979	2	2.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	03725 DECORATIVE ONE CUTOUT SINGLE GANG WALL PLATE
Total for check number V15676			303.35			
Check Number V15677						
1998	6917879	1	4,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08919 978-0-325-08919-5 CALKINS/TCRWP CLASSROOM GR 1 LIBRARY
1998	6917879	2	378.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V15677			4,578.00			
Check Number V15678						
1998	710105150	1	450.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	MATH DVD WITH MANIPULATIVES ITEM# 3006363
1998	710105150	2	47.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
4108	953782492	11	3,339.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781328460516 HMH SCIENCE DIMENSIONS EARTH HYBRID STUDENT RESOURCE PKG WITH 1 YR PRINT & 4 YR DIGITAL
Total for check number V15678			3,836.25			
Check Number V15679						
1998	CNIN278682IO	1	1,957.92	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1998	CNIN278682IO	1	91,629.22	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL D-WIDE COPIER LEASES AND USAGE
1998	CNIN278682IO	2	14,125.49	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASES/USAGE
1998	CNIN278682IO	3	1,062.31	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASES/USAGE
1998	CNIN278682IO	4	40.92	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASES/USAGE
1998	CNIN278682IO	5	605.64	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1998	CNIN278682IO	6	73.43	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1998	CNIN278682IO	7	1,336.13	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1998	CNIN278682IO	8	2,001.52	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1998	CNIN278682IO	9	280.49	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1998	CNIN278682IO	10	104.71	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1998	CNIN278682IO	11	171.27	62236	IMAGENET CONSULTING LLC	FOOD SERVICES COPIER LEASE/USAGE
1998	CNIN278682IO	12	1,466.88	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASES/USAGE
Total for check number V15679			114,855.93			
Check Number V15680						
1998	7084832	1	149.71	68979	INDUSTRIAL CONTROLS DISTRIBUTORS, L	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15680			149.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15681						
4618	9756	1	117.00	00023505	LEAPIN LEOTARDS, LTD	NAVY SEQUIN/SHINE ON OVERLAY HALTER TOPS
4618	9756	2	36.00	00023505	LEAPIN LEOTARDS, LTD	THREE COLOR HALTER
4618	9756	3	12.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V15681			165.00			
Check Number V15682						
1998	20184152	1	16.07	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN GIRL
1998	20184152	2	16.80	55938	MAGAZINE SUBSCRIPTIONS PTP	BOYS LIFE
1998	20184152	3	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHT FOR CHILDREN
1998	20184152	4	19.99	55938	MAGAZINE SUBSCRIPTIONS PTP	JR BASEBALL
1998	20184152	5	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NAT GEO KIDS
1998	20184152	6	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1998	20184152	7	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1998	20184152	8	41.98	55938	MAGAZINE SUBSCRIPTIONS PTP	US WEEKLY
1998	20184152	9	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOOBOOKS
1998	20184152	10	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	BASEBALL YOUTH
1998	20184152	11	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	FUN FOR KIDZ
Total for check number V15682			251.98			
Check Number V15683						
1998	INV001716639	1	585.80	00001259	JOHN W GASPARINI, INC.	P/U PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15683			585.80			
Check Number V15684						
1998	896271	1	176.40	54674	ROANOKE AUTO SUPPLY, LTD	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number V15684			176.40			
Check Number V15685						
1998	145070981001	1	150.00	00003196	OFFICE DEPOT, INC.	GRADUATION WRISTBANDS FOR TOP TEN STUDENT FAMILIES ITEM #: WTY34-TYVEK WRISTBAND
1998	131166405001	1	89.60	00003196	OFFICE DEPOT, INC.	GRADUATION WRISTBANDS FOR TOP TEN STUDENT FAMILIES ITEM #: WTY34-TYVEK WRISTBAND
1998	159046758001	1	-150.00	00003196	OFFICE DEPOT, INC.	GRADUATION WRISTBANDS FOR TOP TEN STUDENT FAMILIES ITEM #: WTY34-TYVEK WRISTBAND
1998	131166405001	99	31.11	00003196	OFFICE DEPOT, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15685			120.71			
Check Number V15686						
1998	4078243	1	1,438.46	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE REPAIRS (WITH BUYBOARD PRICES #620)
Total for check number V15686			1,438.46			
Check Number V15687						
1998	689933038-01	1	24.95	60196	ORIENTAL TRADING COMPANY	IN-51/201 TABLE TENNIS BALLS
1998	689933038-01	2	19.47	60196	ORIENTAL TRADING COMPANY	IN-13674015 BOCCE BALL SET (8PC)
1998	689933038-01	3	73.98	60196	ORIENTAL TRADING COMPANY	IN-61/62 RAINBOW RUBBER PLAYGROUND BALLS-10"
1998	689933038-01	4	19.98	60196	ORIENTAL TRADING COMPANY	IN-61/4000 BEAN BAGS- 5" 12PC
1998	689933038-01	5	50.02	60196	ORIENTAL TRADING COMPANY	IN-57/1008 LARGE CRAFT STICKS-PLAIN
Total for check number V15687			188.40			
Check Number V15688						
1998	417301	1	60.00	00002009	BETROID ENTERPRISES INC	22230600 WELCOME TO THE JUNGLE W. AXL ROSE MURTHA, PAUL MAR BAND MA
1998	416429	1	177.00	00002009	BETROID ENTERPRISES INC	3562800 C131 BEST OF DOO-WOP MEDLEY LOJESKI, ED SSAA SEC A SSA POP
1998	415521	1	49.99	00002009	BETROID ENTERPRISES INC	20258993 C802 AWESOME 80'S MEDLEY BRYMER, MARK CD ACCOMP CD POP
1998	404821	1	49.95	00002009	BETROID ENTERPRISES INC	HL48001303 JERMIAH LEONARD BERNSTEIN FULL SCORE
1998	415521	2	26.99	00002009	BETROID ENTERPRISES INC	22303893 C802 LIVIN' ON A PRAYER HUFF, MAC CDACCOMP ACCOMP CD POP
1998	417301	2	55.00	00002009	BETROID ENTERPRISES INC	HL03746028 JUNGLE LOVE LONNIE TURNER ISHBAH COX MARCH BAND MARCHING BAND
1998	416429	2	117.00	00002009	BETROID ENTERPRISES INC	24859953 C131 WANNA BE STARTIN' SOMETHIN' JACKSON, MICHAEL BRYMER, MARK SSA SSA POP
1998	417301	3	60.00	00002009	BETROID ENTERPRISES INC	AL000-MBM00048 CELEBRATION RALPH FORD MAR BAND MARCHING BAND
1998	416429	3	102.00	00002009	BETROID ENTERPRISES INC	HL1000127742 MAN IN THE MIRROR SSA/PNO SSA POP
1998	415521	3	26.99	00002009	BETROID ENTERPRISES INC	22239893 C802 AFRICA EMERSON, ROGER CD ACCOMP CD POP
1998	415521	4	30.00	00002009	BETROID ENTERPRISES INC	13035393 C802 WE GOT THE BEAT LOJESKI, ED CD ACCOMP ACCOMP COMPACT DISC
1998	416429	4	13.00	00002009	BETROID ENTERPRISES INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	417301	4	55.00	00002009	BETROID ENTERPRISES INC	16447800 FUNKYTOWN GREENBERG, STEVEN BROWN, MICHAEL MAR BAND
1998	417301	5	50.00	00002009	BETROID ENTERPRISES INC	10031400 MY GIRL ROBINSON & WHITE HIGGINS, JOHN MAR BAND MARCHING B
1998	415521	5	49.99	00002009	BETROID ENTERPRISES INC	HL00130426 C802 JERSEY BOYS (MEDLEY) BOB GAUDIO LOJESKI, ED CD ACCOMP ACCOMP CD POP
1998	417301	6	15.00	00002009	BETROID ENTERPRISES INC	SHIPPING
1998	415521	6	26.99	00002009	BETROID ENTERPRISES INC	HL00155575 C802 I WANNA DANCE WITH SOMEBODY MERRILL & RUBICAM EMERSON, ROGER SHOWTRAX CD ACCOMP CD POP
1998	415521	7	14.09	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V15688			978.99			
Check Number V15689						
1998	27878	1	390.00	52588	ROMEO MUSIC	DR-100MKIII TASCAM DR-100MKIII - 192KHZ/24-BIT STEREO PORTABLE RECORDER,
1998	27833	1	80.00	52588	ROMEO MUSIC	00296039 296039 EDPNLB HL STUDENT KYBD GUIDE
1998	27878	2	650.00	52588	ROMEO MUSIC	SHURE-KSM-137/S... SHURE KSM137/SL STEREO - TWO KSM137,
1998	27878	3	80.00	52588	ROMEO MUSIC	MCL-150 HOSA MCL-150 MICROPHONE CABLE,
1998	27878	4	19.00	52588	ROMEO MUSIC	OP-MSA1 *ROLAND OP-MSA1 MICROPHONE STAND ADAPTER
1998	27878	5	39.00	52588	ROMEO MUSIC	GATOR-GFW-MIC-... GATOR GFW-MIC-2100 - FRAMEWORKS TRIPOD MIC STAND WITH DELUXE ONE HANDED CLUTCH
1998	27878	6	185.00	52588	ROMEO MUSIC	MC-125B ULTIMATE SUPPORT STUDIO SERIES PROFESSIONAL MICROPHONE BOOM STAND WITH ADJUSTABLE COUNTER WEIGHT,
Total for check number V15689			1,443.00			
Check Number V15690						
1998	159119	2	250.75	66045	GREY HOUSE PUBLISHING	DEFINING DOCUMENTS IN AMERICAN HISTORY: POLITICAL CAMPAIGNS, CANDIDATES & DISCOURSE; 2 VOL. SET; ISBN 978-1-68217-700-6
Total for check number V15690			250.75			
Check Number V15691						
1998	SOF18-307	1	929.50	69729	SAV-ON FENCE INC.	PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT
Total for check number V15691			929.50			
Check Number V15692						
1998	17254226	1	14.24	00001359	SCHOLASTIC INC	00438256 1 WHERE THE SIDEWALK ENDS - HC ISBN: 978-0-060-57234-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	17108403	2	25.95	00001359	SCHOLASTIC INC	NTS65239 1 SNOWY DAY SUPERKIT SK 25.95 25.95 25.95 ISBN: 978-0-590- 65239-1
1998	17108403	3	18.95	00001359	SCHOLASTIC INC	00122659 1 CAPS FOR SALE - SCHPBK/CD SK ISBN: 978-1-555-92768- 4
1998	17108403	4	6.50	00001359	SCHOLASTIC INC	00897198 1 CHRYSANTHEMUM PBK ISBN: 978-0-688-14732-7
1998	17108403	5	4.55	00001359	SCHOLASTIC INC	NTS22562 1 SILLY SALLY PBK 4.55 4.55 4.55 ISBN: 978-0-590-22562-5
1998	17108403	6	3.85	00001359	SCHOLASTIC INC	00127821 1 STREGA NONA PBK ISBN: 978-0-671-66606-4
1998	17108403	7	5.57	00001359	SCHOLASTIC INC	NTS40923 1 BLUEBERRIES FOR SAL PBK ISBN: 978-0-590-40923-0
1998	17108403	8	4.17	00001359	SCHOLASTIC INC	00964287 1 LILLY'S PURPLE PLASTIC PU PBK ISBN: 978-0-439-64287-3
1998	17108403	9	6.50	00001359	SCHOLASTIC INC	00128035 1 MISS NELSON IS MISSING! PBK ISBN: 978-0-395-40146-0
1998	17108403	10	6.50	00001359	SCHOLASTIC INC	00442967 1 SYLVESTER AND THE MAGIC P PBK ISBN: 978-0-671-66269- 1
1998	17108403	99	7.46	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
1998	17254226	99	1.28	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING

Total for check number V15692

105.52

Check Number V15693

1998	3441000-00	1	217.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1007037 HAND-Y GYM KIT
1998	3441000-00	2	31.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #1007038 TWISTY TWIDGETS KIT
1998	3441000-00	3	549.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55725 NICKIE SPECIAL NEEDS MANIKIN LIGHT FEMALE
1998	3441000-00	4	549.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55726 NICKIE SPECIAL NEEDS MANIKIN LIGHT MALE
1998	3441000-00	5	547.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53191 PULSE OXIMETER PED FINGERTIP
1998	3441000-00	6	439.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53179 GO2 ACHIEVE FINGERTIP PULSE OXIMETER BLU NONIN
1998	3441000-00	7	337.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #28110 TRANSPORE TAPE 1 IN X 10 YD 3M 12/BX
1998	3441000-00	8	2,562.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56272 CONNEX PROBP 3400 MOBILE STD DIGITAL BP DEVICE
1998	3441000-00	9	93.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56304 FLEXIPOINT REUSABLE CUFF SM ADULT
1998	3441000-00	10	88.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56303 FLEXIPOINT REUSABLE CUFF CHILD
1998	3441000-00	11	86.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56302 FLEXIPOINT REUSABLE CUFF SM CHILD
1998	3441000-00	12	191.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49253 CLOROX HYDROGEN PEROXIDE WIPES 800 CT
1998	3441000-00	13	296.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS MAIL BACK 1 GAL MEDICAL WASTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15693			5,991.62			
Check Number V15694						
4878	208120583310	0	22.08	00002046	SCHOOL SPECIALTY SUPPLY INC	REF PO#18013936
4618	308103015284	1	37.23	00002046	SCHOOL SPECIALTY SUPPLY INC	1295561 SHARPENER ELECTRIC PENCIL X-ACTO TEACHERPRO
1968	308103018032	1	4.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1468093 SPONGE PAINT FAMILIAR SHAPES PACK OF 10
4888	308103014054	1	7.40	00002046	SCHOOL SPECIALTY SUPPLY INC	034-3060 GAME CHESS / CHECKERS / BACKGAMMON SET
1998	208120378530	1	79.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1567171 MAGNETIC BASE TEN PLACE VALUE SET
1998	208120526550	1	39.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC PK50
1998	208120484856	1	381.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1480554 BAR BULLETIN 48 IN
1998	208120526807	1	22.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1573095 FLOOR TAPE SET OF 6 COLORS 1 INCH X 180 FT
1998	208120552878	1	108.33	00002046	SCHOOL SPECIALTY SUPPLY INC	085445 PAPER KRAFT RL 36X1000 40LB BROWN - SCHOOL SMART
4618	308103015284	2	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1597347 MARKER SHARPIE HARD CASE ULTRAFINE VIBRANT COLORS SET OF 12
1968	308103018032	2	4.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1468094 SPONGE PAINT OCEAN SHAPES PACK OF 8
4888	308103014054	2	14.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1602136 GAME SORRY GM
1998	208120526550	2	39.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1006764 CONST PPR 9X12 WHITE TRURAY 53SC PK50
1998	208120378530	2	32.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1289766 DICE IN DICE TEN SIDED
1998	208120526807	2	16.71	00002046	SCHOOL SPECIALTY SUPPLY INC	036975 RING BOOK NCKL 1" PACK OF 100 - SCHOOL SMART
4618	308103015284	3	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	1597349 MARKER SHARPIE HARD CASE ULTRAFINE ORIGINAL COLORS SET OF 12
1968	308103018032	3	14.54	00002046	SCHOOL SPECIALTY SUPPLY INC	281269 PAINT CUPS ASSORTED COLOR NO SPILL SET OF 10
4888	308103014054	3	13.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1603081 GM TROUBLE
1998	208120526550	3	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	053964 CONST PPR 9X12 ORANGE TRURAY 50 PER PACK
4618	308103015284	4	10.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1335060 HIGHLIGHTER TANK STYLE ASSORTED COLOR SET OF 24
1968	308103018032	4	3.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1354157 GLUE STICK WHITE .28OZ PK30 - SCHOOL SMART
4888	308103014054	4	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1573583 GAME ANTS IN THE PANTS BOARD GAME
1998	208120526550	4	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	053964 CONST PPR 9X12 ORANGE TRURAY 50 PER PACK
1998	208120378530	4	27.81	00002046	SCHOOL SPECIALTY SUPPLY INC	1435424 MATH MAGNETIC 10 FRAME SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	308103015284	5	16.63	00002046	SCHOOL SPECIALTY SUPPLY INC	044366 TAPE DISPENSER DELUXE BLACK MMM810C40BK 0.75 IN X 1296 IN PACK OF 6
1968	308103018032	5	8.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1465833 GLUE ELMERS 1.25 OZ SCHOOL GLUE PACK OF 12
4888	308103014054	5	10.00	00002046	SCHOOL SPECIALTY SUPPLY INC	224151 GAME CANDY LAND
1998	208120378530	5	77.97	00002046	SCHOOL SPECIALTY SUPPLY INC	076833 0399 GIANT CLASSROOM THERMOMTR EA
1998	208120526550	5	39.90	00002046	SCHOOL SPECIALTY SUPPLY INC	054030 CONST PPR 9X12 TAN TRURAY 50 PER PACK
4618	308103015284	6	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1281493 POST-IT-FLAGS 1" GREEN 2 DISPENSERS PACK OF 2
1968	308103018032	6	29.99	00002046	SCHOOL SPECIALTY SUPPLY INC	245952 CRAYONS STANDARD W STORAGE BOX SCHOOL SMART SET OF 800
4888	308103014054	6	10.00	00002046	SCHOOL SPECIALTY SUPPLY INC	224145 GAME CHUTES AND LADDERS
1998	208120526550	6	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054042 CONST PPR 9X12 GRAY TRURAY 50 PER PACK
4618	308103015284	7	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1281496 POST-IT-FLAGS 1" BLUE 2 DISPENSERS PACK OF 2
1968	308103018032	7	38.27	00002046	SCHOOL SPECIALTY SUPPLY INC	086413 ART MARKER WASHABLE CONICAL TIP SET OF 200 - SCHOOL SMART
4888	308103014054	7	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1600737 GAME FIND IT GAMES ? CAPTAIN UNDERPANTS
1998	208120526550	7	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 PER PACK
4618	308103015284	8	8.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1281497 POST-IT-FLAGS 1" RED 50 FLAGS/DISPENSER PACK OF 2
1968	308103018032	8	35.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1588929 PLAY-DOH 4 PACK IN PRIMARY COLORS
1998	208120526550	8	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 PER PACK
1968	308103018032	9	26.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1570843 PLAYDOH ASSORTED TOOLS SET OF 100
4888	308103014054	9	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1595930 TRI MAGS CLASS PACK - SET OF 96
1998	208120526550	9	39.90	00002046	SCHOOL SPECIALTY SUPPLY INC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 PER PACK
1968	308103018032	10	11.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1005007 BOOK POSITIVE POWER REWARD STICKERS PACK OF 720
4888	308103014054	10	103.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1517888 BUILDING TILES CLEAR COLORS SET OF 100
1998	208120526550	10	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 PER PACK
1968	308103018032	11	11.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1005007 BOOK POSITIVE POWER REWARD STICKERS PACK OF 720
1998	208120526550	11	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	053958 CONST PPR 9X12 MAGENTA TRURAY 50 PER PACK
1968	308103018032	12	34.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1005007 BOOK POSITIVE POWER REWARD STICKERS PACK OF 720
1998	208120526550	12	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054411 CONST PPR 9X12 PURPLE TRURAY 50 PER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1968	308103018032	13	35.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1439213 PAINT SET OF 12 PINTS WASHABLE TEMPERA SCHOOL SMART
1998	208120526550	13	13.30	00002046	SCHOOL SPECIALTY SUPPLY INC	054411 CONST PPR 9X12 PURPLE TRURAY 50 PER PACK
1968	308103018032	14	10.76	00002046	SCHOOL SPECIALTY SUPPLY INC	085683 BRUSH PLASTIC BEGINNERS CHUBBY SCHOOL SMART SET OF 10
1998	208120526550	14	39.90	00002046	SCHOOL SPECIALTY SUPPLY INC	216777 CONST PPR 9X12 HOLIDAY GREEN TRURAY 50 PER PACK
1968	308103018032	15	4.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1468095 SPONGE PAINT DINOSAUR PACK OF 9
1998	208120526550	15	39.90	00002046	SCHOOL SPECIALTY SUPPLY INC	216777 CONST PPR 9X12 HOLIDAY GREEN TRURAY 50 PER PACK
1968	308103018032	16	27.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1582282 WASHABLE FINGER PAINT ASST COLORS PINT SCHOOL SMART SET OF 6
1998	208120526550	16	39.90	00002046	SCHOOL SPECIALTY SUPPLY INC	054036 CONST PPR 9X12 WARM BROWN TRURAY P/50
1968	308103018032	17	11.96	00002046	SCHOOL SPECIALTY SUPPLY INC	085375 PAPER FINGERPAINT 16X11 GLZD/WHT SCHOOL SMART REAM
1998	208120526550	17	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	053985 CONST PPR 9X12 BR LIME TRURAY 50 PER PACK
1968	308103018032	18	10.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1597454 GLUE GUN FULL SIZE 40 WATT HIGH TEMPERATURE
1998	208120526550	18	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	054000 CONST PPR 9X12 SHOCKING PINK TRURAY 50 PER PACK
1968	308103018032	19	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1597481 GLUE STICK 0.43IN X 4IN LONG PACK OF 1150
1998	208120526550	19	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	054009 CONST PPR 9X12 SKY BLUE TRURAY 50 PER PACK
1968	308103018032	20	20.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
1998	208120526550	20	26.60	00002046	SCHOOL SPECIALTY SUPPLY INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 PER PACK
1968	308103018032	21	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	394697 CLASSIC CRAFTS ACTIVITY BOX KIT
1998	208120526550	21	39.90	00002046	SCHOOL SPECIALTY SUPPLY INC	216775 CONST PPR 9X12 HOLIDAY RED TRURAY 50 PER PACK
1968	308103018032	22	47.56	00002046	SCHOOL SPECIALTY SUPPLY INC	085849 WIGGLE EYES JUMBO BLACK PACK OF 100
1968	308103018032	23	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	401643 STICKERS WIGGLE EYE BLACK
1968	308103018032	24	7.79	00002046	SCHOOL SPECIALTY SUPPLY INC	085959 STICK COLORED SET OF 1000
1968	308103018032	25	32.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1367890 CHENILLE STEMS SUPER COLOSSAL SET OF 24
1968	308103018032	26	3.93	00002046	SCHOOL SPECIALTY SUPPLY INC	085873 PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100
1968	308103018032	27	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	085836 FEATHERS MARABOU ASST CLRS 1/2 OZ BAG
1968	308103018032	28	3.41	00002046	SCHOOL SPECIALTY SUPPLY INC	411467 CHALK SIDEWALK SET OF 52 - SCHOOL SMART
1968	308103018032	29	2.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1436240 YARN PHENTEX CRAFT 3 OZ BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1968	308103018032	30	4.09	00002046	SCHOOL SPECIALTY SUPPLY INC	432032 YARN ECONOMY BRIGHT YELLOW
1968	308103018032	31	25.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1401072 FELT GLIMMER ASSORTED 9 X 12 SET OF 25
1968	308103018032	32	3.46	00002046	SCHOOL SPECIALTY SUPPLY INC	085747 BELLS JINGLE 15MM SILVER PACK OF 72
1968	308103018032	33	7.98	00002046	SCHOOL SPECIALTY SUPPLY INC	085930 POM PONS BRIGHT HUES SET OF 100
1968	308103018032	34	13.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1068162 PACKING BUBBLE 12"X10'

Total for check number V15694 2,363.57

Check Number V15695

1998	PSI001547777	1	135.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154775	1	135.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154771	1	95.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154761	1	660.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154781	1	135.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154768	1	161.25	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154764	1	387.50	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154772	1	135.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154773	1	135.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154774	1	135.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154779	1	135.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154782	1	250.25	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154783	1	135.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154785	1	135.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154787	1	135.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154788	1	135.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS
1998	PSI000154767	1	283.25	57592	SHOPPA'S MATERIAL HANDLING, LTD	HIGH SCHOOL AND STADIUM GOLF CART REPAIRS

Total for check number V15695 3,322.25

Check Number V15696

1998	86561987	1	236.91	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION DEPT.
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Total for check number V15696 236.91

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V15699					
1998	3381295541	0	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18013860
1998	3380724220	0	-326.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#18005382
1998	3379186434	1	4,149.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3379186433	1	9,848.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3379186437	1	179.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3381295567	1	32.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206183 Lasko 4910 Platinum Desktop Wind Tower Fan, Silver
1998	3379186438	1	3,747.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3379186436	1	1,813.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3381812289	1	364.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895534 Avery Index Maker Unpunched White Dividers, 5-Tab, 25/Box (11443)
1998	3381295569	1	5.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634922 Falcon Dust-Off Anti-Static Screen/Monitor Cleaning Wipes, Pop-Up Tub, 80 Pack
1998	3379186440	1	3,224.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3379156105	1	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2761761 Billboard Mini Bluetooth Speaker, Black
1998	3381295561	1	3,012.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	279685 Fellowes Fortishred 3850C Cross-Cut Shredder
1998	3380074861	1	61.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	657401 10 1/2" x15" Staples QuickStripe Bubble Mailers, #5, 12/Pack (51589)
1998	3381812273	1	80.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOSEPS12HC Stanley Bostitch Super Pro 6 Commercial Electric Pencil Sharpener
1998	3381295581	1	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094919 Staples Rapid Wall Charger with Lightning Cable for iPhone 5/5S, 6/6S, 6 Plus, 6S Plus, 7, 7 Plus; White
1998	3381812288	1	586.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 10 Pads/Pack (R330-10SSMIA)
1998	3381295571	1	45.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080462 Bags [amp] Bows Metallic Crinkle Cut Fills, 10 lbs, Box
1998	3380706015	1	256.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Colored Paper, 8.5" x 11", Neon Assorted, 500/Ream (20201)
1998	3380724219	1	-179.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3381295531	1	68.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	942468 Plaid:Craft Mod Podge Matte, 32 Ounces
1998	3380074862	1	19.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2610179 IRIS USA, Inc. Medium Plastic Desktop Drawer System, Black (150181)
1998	3380074818	1	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381295542	1	548.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876021 Pacon Picture Story Ruled Newsprint Paper Pad, 10 EA/BD
1998	3381295550	1	24.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape 101+ Tan, 18 mm x 55 m, 12 per pack (MMM101-18)
1998	3379186442	1	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
1998	3381295587	1	201.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470949 Staples 6' Center Fold Blow Mold Rectangle Folding Table, Light Gray, 29 3/8"H x 72"W x 30"D
1998	3381295563	1	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	533539 Staples 3-Tab Translucent Poly File Folders, Assorted, 6/Pack (10847)
1998	3381295558	1	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Washable Markers, Broad Line, Assorted Colors, 8/Box
1998	3381812297	1	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903616 Staples Poly File Jacket, Letter, Assorted, 10/Pack
1998	3381812296	1	359.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470806 X-ACTO Mighty Mite Desktop Electric Pencil Sharpener, Mineral Green
1998	3379186443	1	2,140.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUMMER SUPPLIES WAX, AND CLEANING SUPPLIES
4618	3380705970	1	5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671311 Staples Clipboard Storage Box, Black, 10" x 14 1/2" x 1 1/2", 1/PK
4618	3381295586	1	98.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806297 2018-2019 AT-A-GLANCE 8 1/2" x 11" Badge Stripe Academic Weekly/Monthly Planner (6124S-905A-19)
1998	3375071110	1	499.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923571 St. Clair Single Pedestal Desk
1998	3379156073	1	30.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Digital Compact Timer
1998	3377318068	1	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2547835 Sit or Stand Mat (MAT-184603-GG)
1998	3381812289	2	64.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	719620 Fellowes Oversized Presentation Binding Covers, Un-Punched, Clear
1998	3381812297	2	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952695 Macbeth Fashion Large Desk Sorter, Hula
1998	3379156105	2	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base
1998	3381812296	2	25.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3381812273	2	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595779 5586636\$\$TO THE\$\$Cosco Custom Rubber Stamp, Rectangular, 3 Lines, 1/2" x 2", Line 1: TO THE
1998	3381812288	2	448.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	798145 Bostitch QuietSharp Glow Classroom Electric Pencil Sharpener, Silver/Black
1998	3381295531	2	45.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	705138 Rubbermaid Slim Jim Waste Receptacle, Vented, Rectangular, 23 Gallon, Gray, 30"H x 22"W x 11"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381295558	2	42.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037338 Household Essentials Paper Rope Wood Handle Baskets, Dark Stained
1998	3381295567	2	1.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498311 Sharpie Fine Point Permanent Markers, Purple (30008)
1998	3381295550	2	21.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch 3-Hole Punch, Low Force, 20 Sheet Punch Capacity
1998	3380074818	2	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383534 Scotch Removable Double-Sided Tape, 3/4x400" Roll w/Dispenser
1998	3381295569	2	1.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382955 Staples Mouse Pad, Black, 8 3/4" x 7 1/2"
1998	3381295563	2	119.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789344 Fellowes Crystal Clear Presentation Binding Covers
1998	3381295530	2	-19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952808 Staples Hayden2 Laminate Bookcase, 5-shelf, Hilton Cherry, 72"H
1998	3381295571	2	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413053 Spectra Deluxe Bleeding Art Tissue, 12"x18", Assorted Colors, 100 Sheets
1998	3380706015	2	256.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights Colored Paper, 8.5" x 11", Assorted, 500/Ream (20200)
1998	3380074862	2	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1998	3381295581	2	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk
1998	3380074861	2	8.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)
4618	3381295586	2	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913047 Verbatim 32GB Metallic PinStripe USB 2.0 Flash Drive, Green (99148)
4618	3380705970	2	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Wireless Optical Mouse, Ambidextrous, Blue (910-002650)
1998	3375071110	2	522.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952808 Staples Hayden2 Laminate Bookcase, 5-shelf, Hilton Cherry, 72"H
1998	3380074818	3	52.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape Value Packs, 10 Rolls/Pack
1998	3380074862	3	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071562 Staples No. 2 Mechanical Pencils, 0.7mm
1998	3381295581	3	23.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381912 Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)
1998	3380074861	3	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk
1998	3381295550	3	61.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818674 X-Acto 12" Heavy-Duty Plastic Paper Trimmer, 10 Sheet Capacity, Black
1998	3381295558	3	43.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037389 Household Essentials Woven Seagrass Storage Utility Baskets, Natural, 3/Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381295571	3	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413047 Spectra Deluxe Bleeding Art Tissue, 20x30", Assorted Colors, 100 Sheets
1998	3381812297	3	146.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13M7586 V7 PS24.0W9A2-2N 24" Privacy Filter, Frameless, 16:9, Widescreen, LCD
1998	3381295531	3	45.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815622 Rubbermaid Vented Recycling Slim Jim Container, Blue, 23 gal.
1998	3381295569	3	91.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498878 uni-ball AIR Ballpoint Pen, Assorted Colors, 3/pk (1927595)
1998	3381812296	3	81.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box
1998	3381295563	3	23.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449261 Staples Plastic Binding Combs, Black, 1/4", 20-Sheet Capacity, 100/Pk
1998	3381812289	3	68.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804614 Fellowes Oversized Presentation Binding Covers, Un-Punched, Navy, Linen
1998	3381295567	3	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463756 Sharpie Chisel Tip Permanent Marker, Red (38202)
1998	3381812273	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166843 2000 Plus Premium Gel-Based Stamp Pad, Blue
1998	3381812288	3	429.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1973990 Fellowes Automax 150 Sheet Shredder
1998	3379156105	3	32.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black
4618	3381295586	3	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913048 Verbatim 32GB Metallic PinStripe USB 2.0 Flash Drive, Blue (49057)
4618	3380705970	3	1.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674973 Westcott 12" Shatterproof Ruler
1998	3375071110	3	44.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487909 Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack
1998	3381295581	4	102.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758039 X-Acto 1675 Electric Pencil Sharpener
1998	3381295577	4	-109.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686510 Post-it Flags Value Pack, 1/2" Wide Flags, Full Adhesive Notes, 3" x 3", plus 3-in-1 w/ Pen, Highlighter, Flags (683-VAD4)
1998	3380074861	4	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk
1998	3381295571	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	066676 Shamrock 20" x 30" Economy Flat Solid Tissue Sheet, White
1998	3380074862	4	10.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710749 Staples Medium Modular Stacking Bin, Black (51058)
1998	3380074818	4	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105456 Pentel EnerGel Pearl Liquid Gel Ink Retractable Pens, Medium Point, Assorted, 3/Pack (BL77WBPS3M1)
1998	3381812273	4	349.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162858 GoEcolife Platinum Series GXC181Ti 18-Sheet Cross-Cut Shredder

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381295558	4	142.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio De Janeiro Collection, Lined, 6 Pads/Pack (6756SSUC)
1998	3381812297	4	22.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428953 Avery Heavy-Duty View Binder, 5" One Touch Rings, 1,050 Sheet Capacity, DuraHinge, White (79106)
1998	3381812296	4	151.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382256 Crayola Washable Markers, Conical Tip, Assorted Colors, 12/Pk
1998	3381295531	4	42.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919713 Rubbermaid Slim Jim Single Stream Recycling Top for Slim Jim Containers, Blue, 5 2/5"H x 12 1/10"W x 21 1/10"L
1998	3381812288	4	195.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686510 Post-it Flags Value Pack, 1/2" Wide Flags, Full Adhesive Notes, 3" x 3", plus 3-in-1 w/ Pen, Highlighter, Flags (683-VAD4)
1998	3381295550	4	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3381812289	4	583.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563825 GBC CombBind Binding Spines, 2", 500 Sheet Capacity, Black, 50 per box
1998	3381295563	4	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506157 Staples Mesh Desk Set Desk Bureau, 7 Compartments, Black, 5"H x 12 1/2"W x 11 1/2"D
1998	3381295569	4	114.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145086 4XEM 2.1 A USB Power Adapter/Wall Charger For iPad/iPhone/iPod and Other USB Device
4618	3381295586	4	159.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples Copy Paper, 20 Lb., 92 Bright, 8 1/2" x 11", White, 10-Ream Case (135848)
4618	3380705970	4	35.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462287 Quartet Prestige Colored Cork Bulletin Board, 3' x 2', Graphite Finish Frame
1998	3375071110	4	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack (50993)
1998	3380074818	5	7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885 Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue, 12/pk (89466)
1998	3381295558	5	96.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (6603AN)
1998	3381295581	5	1,033.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356072 Staples Professional Series Cross-Cut Shredder, 24-Sheet Capacity
1998	3380074861	5	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810357 Logitech R800 Professional Presenter 100 FT-Range Green Laser Pointer (910-001350)
1998	3381295569	5	102.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1308571 Kanex 4' USB To Lightning Charge/Sync Cable For iPhone, White
1998	3381812288	5	132.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379415 Post-it Arrow Flags, 1/2" Wide, Assorted Colors, 100 Flags/Pack (684ARR2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381295563	5	60.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827741 Staples Mesh Desk Set, Magazine File, 1 Compartment, Black, 12 1/4"H x 3"W x 10"D
1998	3381812289	5	274.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817451 Fellowes Plastic Comb Bindings, Black, 2", 40/Pack
1998	3381812273	5	10.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424154 Staples Shredder Bags, Clear, 15.8 Gallons, 50 Count
1998	3381812296	5	22.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack
1998	3381295550	5	20.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3381812297	5	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428979 Avery Heavy-Duty View Binder, 5" One Touch Rings, 1,050-Sheet Capacity, DuraHinge, Black (79606)
1998	3381295531	5	29.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896086 Rubbermaid Commercial Slim Jim Swing Lid For Slim Jim Containers, Gray, 1 Each
1998	3380074862	5	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2610177 IRIS USA, Inc. Small Plastic Desktop Drawer System, Black (150163)
4618	3381295586	5	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475384 Dome Notary Public Record Book
4618	3380705970	5	35.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784641 Logitech M325 Optical Wireless Ambidextrous Mouse, Brilliant Rose (910-003121)
4618	3381812227	5	-5.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784641 Logitech M325 Optical Wireless Ambidextrous Mouse, Brilliant Rose (910-003121)
1998	3381295550	6	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Value Packs, 12 Rolls/Pack
1998	3380074818	6	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651740 Staples Better1-Inch D-Ring View Binder , Teal
1998	3381295563	6	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	222816 Staples Wire Mesh Business Card Holder, Black, 1 3/4"H x 2 3/4"W x 3 7/10"D
1998	3381295531	6	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Caster Door Stop, Large Neon Orange
1998	3381295558	6	599.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3381812289	6	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519627 Febreze AIR Freshener Hawaiian Aloha, 8.8 Oz., 2 Count
1998	3381812273	6	45.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682300 Staples Standard Melamine Whiteboard, Black Plastic Frame, 3'W x 2'H
1998	3380074862	6	25.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1998	3381812297	6	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1506022 Lorell Cubicle Wall Recycled Cell Phone Holder, Plastic, 1 Each, Black
1998	3381812288	6	879.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826297 Pacon S.A.V.E Recycled Chart Pad, 24" x 32", 1" Ruled, 70 Sheets/Pad

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1998	3381295581	6	3.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661313 Avery Metal Rim Tags with Metal Key Ring, White, 1 1/4" Diameter, 50/Pack
1998	3381812296	6	117.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015477 Color Splash Crayons, 24/Box
4618	3380705970	6	7.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093411 Staples 6' Cord Cover, Gray
1998	3381812297	7	133.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727942 Victor PL8000 Heavy-Duty Commercial Printing Calculator with Prompt Logic
1998	3381295531	7	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816080 Master Caster Giant Foot Wedge Style Magnetic Doorstop, 2"H x 3 1/2"W x 6 3/4"D, Yellow
1998	3381812296	7	71.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack
1998	3381295581	7	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	619446 MMF Industries Snap-Hook Oval Key Tags, Assorted, 1 1/4"H x 1 1/8"W
1998	3381812288	7	351.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812258 Pacon S.A.V.E Recycled Chart Pad, 24" x 32", 1 1/2" Ruling, 70 Sheets/Pad
1998	3381295558	7	52.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	577980 Swingline ClassicCut Laser 15" Guillotine Trimmer, Desktop, 15 Sheet Capacity
1998	3381295563	7	47.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147951 Safco Onyx 3266 Mesh Desktop Organizer, Mesh Desk Organizer 3 Horizontal 5 Upright, Black
1998	3381812273	7	142.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Sugarcane-Based Easel Pads, 1" Ruled, 34" x 27", 50 Sheets/Pad, 4/Ct
1998	3381295550	7	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	843414 Carson-Dellosa Stars Motivational Stickers, Kid Drawn, All Grades
1998	3380074862	7	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094918 Staples Dual Device Rapid Wall Charger with Lightning Cable for iPhone 5/5S, 6/6S, 6 Plus, 6S Plus; White
1998	3380074818	7	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651744 Staples Better1-Inch D-Ring View Binder , Pink
4618	3380705970	7	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black
1998	3381295550	8	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111372 Eureka Theme Sticker, Birthday, 120/Pack
1998	3381295563	8	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337084 Mind Reader 2 Tier Metal Mesh Storage Baskets Organizer, Home, Office, Kitchen, Bathroom, Black (CABASK2T-BLK)
1998	3381295558	8	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706848 Avery Margin Tab Ultra Tabs, Neon, 2-1/2"x1", 24 Pack Repositionable, Two-Side Writable Tabs
1998	3381812297	8	19.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452175 Staples Thermal Paper Rolls, 2 1/4" x 80', 10 Rolls

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1998	3381295581	8	47.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White, 3,000/Box (05160)
1998	3380074862	8	60.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)
1998	3381295531	8	4.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	143297 Staples Rubber Bands, #64, 3 1/2" x 1/4", 95/Pk
1998	3381812296	8	9.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850986 Chenille Kraft Wiggle Eyes, Black, Assorted Sizes
1998	3380074818	8	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599 Staples Better1-Inch D-Ring View Binder , Purple
1998	3381812288	8	547.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332922 Post-it Easel Pads Self-Stick Easel Pads, 25" x 30", White, Unruled, 6/ Carton (559RPVAD6)
1998	3381812273	8	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647 Carbonless Soft-Cover Money/Receipt Books, 3-Part, 100 Sets/Book, 11x7-5/8"
4618	3380705970	8	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200014 Staples Wirebound Spiral Memo Books, Side-Opening, College Ruled, 6" x 4", 50 Sheets/Pad, 5 Pads/Pk
1998	3381812296	9	137.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315 Sanford Mr. Sketch Scented Watercolor Markers, Chisel Point Tip, Assorted Colors, 8/Pk
1998	3380074862	9	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318931 Duracell Alkaline "AA" Batteries, 4-Pack
1998	3381812273	9	222.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Sugarcane-Based Easel Pads, Plain, 34"H x 27"W, 50 Sheets/Pad, 4/Ct
1998	3381295581	9	21.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1998	3381295563	9	6.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR84156 Lorell Memo Holder, Holds 3" x 3" Notes, 3-1/8", Black Mesh
1998	3381812288	9	217.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324684 BIC Velocity Retractable Ballpoint Pens, Bold Point, Assorted Ink, 8/Pack (VLGBAP81-A-AST)
1998	3381295558	9	8.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706853 Avery Mini Ultra Tabs, Neon (Pink, Yellow, Green, Orange), 1" x 1-1/2", Pack of 80 Repositionable, Two-Side Writable Tabs
1998	3381295531	9	119.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701046 Ullman Telescopic Hi-Tech Magnetic Pick-Up Tool
1998	3381295550	9	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999675 Teacher Created Resource Scribble Stickers, 120ct per pike, bundle of 6 packs (TCR3054)
1998	3380074818	9	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614451 Avery Flexible Binder with 1" Ring, Blue (17675)
4618	3380705970	9	52.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape Value Packs, 10 Rolls/Pack
1998	3381295563	10	52.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148251 Safco Onyx 3265 Mesh Desktop Organizer, One Upright / Three Horizontal Sections, Black
1998	3381295581	10	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616831 C-Line Stitched Shop/Job Ticket Holders, 9" x 12", Neon

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1998	3381812273	10	176.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749944 Staples 6' Standard-Grade Resin Folding Banquet Table, Crème, 29"H x 30"W x 72"L
1998	3380074818	10	20.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape
1998	3381295558	10	3.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255 Post-it Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1998	3381295550	10	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111383 Eureka Scented Sticker, Cupcake, 80/Pack
1998	3380706008	10	-176.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749944 Staples 6' Standard-Grade Resin Folding Banquet Table, Crème, 29"H x 30"W x 72"L
1998	3380074862	10	92.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO 30252 LabelWriter Self-Adhesive Address Labels, White, 2 Rolls of 350
1998	3381812288	10	310.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN38250PP Sanford Sharpie Permanent Markers, Chisel Tip, Assorted Colors, 8/Pk
1998	3381295531	10	172.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796637 DYMO LabelWriter 450 Twin Turbo Thermal Label Maker
4618	3380705970	10	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999368 Maped 8 1/4" Expert Ultra Resistant Titanium Scissors, bundle of 2 (MAP686110)
1998	3380074862	11	63.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
1998	3381812288	11	199.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634984 Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Assorted Ink / Barrels, 12/Pk
1998	3381295581	11	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489808 Deep Multipocket Desk Drawer Organizer, 7-Compartments
1998	3381295531	11	15.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO 30252 LabelWriter Self-Adhesive Address Labels, White, 2 Rolls of 350
1998	3380074818	11	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254656 Post-it Flags, 1" Wide, Yellow, 100 Flags/Pack (680-YW2)
1998	3381295550	11	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323701 Teacher Created Resources Plaid Note From The Teacher Postcards, 4"x6" 30 Per Pack (TCR5666)
1998	3381295563	11	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650499 Staples Anchor Pen/Base, 24" Chain, Black Ink
1998	3381295558	11	59.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM7350DSY Post-it Super Sticky Note, 150 x Assorted, 3" x 3", Daisy, Assorted, Self-adhesive, 2/Pack
1998	3381812273	11	192.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples 14" Quartz Wall Clock, Matte Black Case
4618	3380705970	11	20.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678939 Staples SpinWorx Rotating Desk Organizer, Black, 9"H x 11 5/8"W x 11 5/8"D
1998	3381295558	12	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RTG22102 Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/ST

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1998	3381295531	12	4.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886692 Ambitex Flock Lined Rubber Gloves, Latex, Medium, Yellow, 12 Pairs
1998	3381295581	12	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx
1998	3380074818	12	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664 Post-it Flags with Pop-Up Dispenser, 1" Wide, Blue, 100 Flags/Pack (680-BE2)
1998	3381295550	12	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878250 Smiley Faces Postcards
1998	3381295563	12	144.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462282 Quartet Prestige Embossed Foam Bulletin Board, 4' x 3', Aluminum Frame
1998	3380074862	12	374.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796630 DYMO LabelWriter 450 1752265 Turbo Label Printer Up to 2.3" Labels
4618	3380705970	12	8.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917206 Westcott 8" Pink Ribbon Stainless Steel Scissors, Straight-Handle
1998	3380074818	13	36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139 Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"
1998	3381295581	13	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	527895 2018 AT-A-GLANCE 90/120-Day Undated Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24" (PM239-28)
1998	3381295550	13	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882488 Happy Stars Postcards
1998	3381295563	13	87.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382554 Belkin WaveRest Gel Mouse Pad, Black
1998	3381295531	13	64.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2521133 Tronex Nitrile Chemo-Rated Powder-Free Fully Textured, Blue, Examination Gloves, Large(9010-30)
1998	3380074862	13	1.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382955 Staples Mouse Pad, Black, 8 3/4" x 7 1/2"
1998	3381295558	13	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RTG41200 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
4618	3380705970	13	22.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2510033 Staples Liquid Felt Tip Pens Fine 0.5mm Assorted 12pk [44964]
1998	3381295581	14	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137513 Westcott 15" Data Processing Magnifying Ruler, Clear
1998	3381295563	14	61.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920557 Staples Wireless Optical Mouse, Red
1998	3381295558	14	73.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RTG22100 Thought Bubble Notes, 2 3/4 x 2 3/4, Magenta/Orange, 75-Sheet Pads, 2-Pads/ST
1998	3380074818	14	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H
1998	3381295540	14	-70.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat: 19.3"W x 18.1"D, Back: 21.1"W x 22.8"H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381295550	14	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red
4618	3380705970	14	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470917 BIC Wite-Out Brand Correction Pen, Shake 'N Squeeze, 4/Pack
1998	3381295563	15	61.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920556 Staples Wireless Optical Mouse, Blue
1998	3380074818	15	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587008 TOPS Prism Steno Pad, 6" x 9", Gregg Rule, Blue, 100% Recycled, 80 Sheets, 4/Pack (80284)
1998	3381295558	15	81.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM7350SSSTR Post-it Super Sticky Star Notes, 3" x 3", Yellow, 150 Sheets/Pad
1998	3381295550	15	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's Glue Sticks, All-Purpose, 30/Pack
1998	3381295581	15	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493461 Staples Expanding File Jackets, 1" Expansion, Assorted Colors, Letter, Holds 8-1/2"H x 11"W, 10/Pk
4618	3380705970	15	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324684 BIC Velocity Retractable Ballpoint Pens, Bold Point, Assorted, 8/Pack
1998	3380074818	16	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586996 TOPS Prism Steno Book, Orchid, Gregg Ruled, 6" x 9", 80 Sheets, 4/Pack
1998	3381295563	16	37.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DTM62150 Acrylic Desk Stand for Desk Size Looseleaf Planners with 5-1/2 x 8-1/2 Pages
1998	3381295581	16	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 6 3/4"D, Gray
1998	3381295558	16	7.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM680SH4VAOTG Post-it Flags Combo Pack, 1/2" And 1", Assorted Bright Colors, 320/pack
1998	3381295550	16	51.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W
4618	3380705970	16	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938372 Zebra Pen Z-Grip Flight Retractable Ballpoint Pen, 1.2mm Bold Point, Black Dozen
1998	3381295563	17	239.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027928 Samsonite Neoprene Aramon Shuttle Case 13"
1998	3381295550	17	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)
1998	3381295581	17	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1998	3380074818	17	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318 Liquid Paper Dryline Grip Correction Tape, Assorted Colors, 2/pk (87813)
1998	3381295558	17	8.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462642 Post-it Tabs, 1" Wide, Assorted Colors, 66 Tabs/Pack (686-PGO)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	3380705970	17	35.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488664 Zebra Pen Sarasa Bold Retractable Gel Pen, 1.0mm Bold Point, Black Dozen
1998	3381295558	18	9.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2067273 Moleskine Classic Notebook, Ruled, Large, Willow Green
1998	3381295581	18	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	039912 Post-it Original Pad Notes, 3" x 3", Lined, Canary Yellow, 6/Pk
1998	3380074818	18	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285009 Staples Hype Liquid Highlighters, Chisel Tip, Yellow Ink, 12/Pk
1998	3381295563	18	134.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751774 uni-ball 207 Retractable Gel Pens with Pink Ribbon, Medium, Black, 12/pk (1745267)
1998	3381295550	18	22.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Classical Non-Washable Markers, Broad Line, Assorted Colors, 12/Box
4618	3380705970	18	54.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430729 Pilot G2 Premium Retractable Gel Roller Pens, Extra Fine Point, Black, 12/Pack (31002)
1998	3381295581	19	5.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094398 3M Command Medium and Large Picture Hanging Adhesive Strip (17209-ES)
1998	3381295563	19	94.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445146 Pendaflex Divide it Up File Folder, Multi Section, Letter, Assorted, 12/Pack
1998	3381295558	19	267.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical [amp] Assorted Colors, 24 Pack
1998	3380074818	19	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	709554 Sharpie Accent Retractable Highlighters, Narrow Chisel Tip, Fluorescent Yellow, 5/pk (1740822)
1998	3381295550	19	11.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
4618	3380705970	19	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3381295550	20	203.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack
1998	3381295563	20	103.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738002 Smead FasTab Hanging File Folder, 1/3-Cut Built-In Tab, Letter Size, Assorted Colors, 18/Box (64053)
1998	3381295581	20	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1998	3380074818	20	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	657190 Staples Soft Grip Binder Clips, 3/4" Width, 3/8" Capacity, Assorted, 18/Pk
1998	3381295558	20	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809931 Triplus Color Markers and Pens, 20/Pack
4618	3380705970	20	60.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381295558	21	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505270 Staedtler Triplus Fineliner 334 Pens, Superfine Point, Assorted Colors, 10/Pk
1998	3380074818	21	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368032 JAM Paper Vinyl Colored Jumbo Paper Clips, Large, Purple, 75/Pack (42186879)
1998	3381295581	21	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1998	3381295563	21	63.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912986 Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 12/Ct
1998	3381295550	21	719.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121322 Scotch Thermal Laminator with 20 Letter Size Pouches (TL1302VP)
4618	3380705970	21	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	459684 Staples Colored Top-Tab File Folders, 3 Tab, Assorted Pastel, Letter Size, 100/Pack
1998	3380074818	22	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329718 JAM Paper Vinyl Jumbo Paper Clips, 2" length, Lime Green, 75/Pack (21830627)
1998	3381295550	22	8.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
1998	3381295558	22	101.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949329 Staedtler Ballpoint Pens, Medium Point, Assorted Colors. 10/Pack
1998	3381295581	22	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
4618	3380705970	22	9.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1998	3381295550	23	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Caster Door Stop, Large Neon Orange
1998	3381295558	23	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2698866 Endust Efe14712 Screen [amp] Electronic Wipes Soft Pack, 42 Ct
1998	3380074818	23	3.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632114 Staples Soft Grip Binder Clips, 1 1/4" Width, 5/8" Capacity, 12/Pk
4618	3380705970	23	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514742 Staples Grip Mechanical Pencils, Black Barrel with Assorted Grips, 12/Pk
1998	3381295550	24	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378827 Staples Assorted Colored Binder Clips, Assorted Sizes, 30/Pk
1998	3380074818	24	99.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Self-Adhesive Name Tag Labels White 2 1/3" x 3 3/8" 400/Pack (5395)
1998	3381295558	24	31.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack
4618	3380705970	24	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504829 Scotch Double Sided Permanent Tape, 1/2" x 450", 1 Dispenser/Pack (137)
1998	3381295550	25	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004787 Tyvek 3/4" x 10" Wristband, Red
1998	3381295558	25	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978370 Swiffer Duster Refills, 16 Cloths/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074818	25	22.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Notes, Assorted Watercolors, 3" x 3", 6 Pads/Pack (S-33WCP6)
4618	3380705970	25	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567885 Scotch Desk Dispenser, Silver
1998	3381295550	26	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004784 Tyvek 3/4" x 10" Wristband, White
1998	3381295558	26	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360385 Swiffer Dusters Kit, 5 Cloths/Box
1998	3380074818	26	55.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565444 Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6 Pads/Pack (S-33BOP6)
4618	3380705970	26	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862371 Logitech M310 Laser Wireless Ambidextrous Mouse, Black/Silver (910-001675)
1998	3380074818	27	21.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads/Pack (6603SSNRP)
1998	3381295558	27	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)
1998	3381295558	28	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043449 Seagate STDR2000102 2TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Blue (STDR2000102)
1998	3380074818	28	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
4618	3380705970	28	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2520373 At-A-Glance Weekly Monthly Teacher Planner, Navy Blue
1998	3381295558	29	159.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043450 Seagate 2TB Portable USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Silver (STDR2000101)
1998	3380074818	29	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)
4618	3380705970	29	239.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423334 Plantronics CS540/HL10 Headset System with Handset Lifter
1998	3380074818	30	51.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50
1998	3381295558	30	80.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507043 Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)
4618	3380705970	30	49.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)
1998	3381295558	31	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634514 Staples Hanging File Tote, Clear Tote with Blue Lid, 10 5/8"H x 13 5/8"W x 22 13/16"D
1998	3380074818	31	6.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329497 Staples Binder Clips, Silver, Medium, 24/Pk
4618	3380705970	31	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419124 Guardian Surge Protector, 6 Outlets, 15 Ft Cord, 540 Joules, Gray

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3380074818	32	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827604 Staples Better 1.5-Inch D-Ring View Binder, Purple
1998	3381295558	32	0.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201 Duracell Silver Oxide "D303/357" Battery, 1.5V, 1-Pack
4618	3380705970	32	14.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell CopperTop AA Batteries, 24/Box
1998	3381295558	33	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343039 Canon Hand-Held Calculators, 10-Digit Dual Power
4618	3380705970	33	14.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell CopperTop AAA Batteries, 24/Box
1998	3381295558	34	35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Dry-Erase Erasers (81505)
Total for check number V15699			49,399.67			
Check Number V15700						
1998	181532	1	0.00	54244	STEPS TO LITERACY, LLC	QUOTE 181532 ATTACHED SPANISH BALANCED LITERACY INTERACTIVE READ- ALOUDS GRADE 2: COMPLETE SET / 9781682888612
1998	181532	2	0.00	54244	STEPS TO LITERACY, LLC	ENGLISH BALANCED LITERACY CLASSROOM INTERACTIVE READ-ALOUD LIBRARY - 2ND GRADE COMPLETE SET / S2-EBLIRAC-2CS
Total for check number V15700			0.00			
Check Number V15701						
1998	14215600	1	3,144.00	00024252	TEAMLIN LTD	GILL #4060 41" COLLEGIATE ALUMINUM HURDLE WITH STANDARD GATEBOARD PRINTING "TIMBER CREEK" IN OLD GOLD (MATCH SO 143120 FROM HUNE ON THE HURDLES ART)
1998	14215600	2	225.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V15701			3,369.00			
Check Number V15702						
1998	200007517	0	270.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHJANIA NAJERA JUL18
1998	200007519	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHJANIA NAJERA 7/11
Total for check number V15702			380.00			
Check Number V15703						
1998	7135-9	1	474.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS AND SUPPLIES - DISTRICT WIDE
1998	7135-9	1	215.85	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V15703			690.11			
Check Number V15704						
1998	39078090	1	1,462.65	00012204	TRANE U.S. INC.	** DO NOT FAX ** REPLACING CLOSED PO#18005246 DUE TO SHORTAGE OF FUND TO PAY LAST QUARTERLY BILLING OF 6-1-18 INV #39078090 FOR SGENS MTNC INSPECTION ON 2 SCREW CHILLERS.
Total for check number V15704			1,462.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15705						
1998	902435057	3	24.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	1040210 LUMMI STICKS
1998	902435057	4	44.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	20020024 BIGGIE DECK RINGS IN COLOR - SET OF 6
1998	902435057	5	123.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	1026535 TEAMWORK TREKKER FOR 2
1998	902435057	6	47.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	1064902 24" DELUXE HOOPS
Total for check number V15705			240.76			
Check Number V15706						
1998	34602763	1	75.40	68303	VARSITY BRANDS HOLDING CO., INC.	GLITTER VINYL BOW/QTY 1-5 CBI14GLT1M
1998	34602857	1	1,791.60	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT A-LINE SKIRT STYLE S2800P
1998	34602886	1	953.50	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 16 PLEAT SKIRT S12497
1998	34602846	1	448.75	68303	VARSITY BRANDS HOLDING CO., INC.	RAIN JACKET 4/XS, 13/X, 8/M
4618	34602876	1	205.05	68303	VARSITY BRANDS HOLDING CO., INC.	S117P POWERLIFT A-LINE SKIRT
1998	34602846	2	491.40	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL HOT PINK
1998	34602846	3	170.10	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL WHITE
1998	34602846	4	395.84	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH VINYL/METALLIC MIX VINYL - WHITE METALLIC - BLUE
1998	34602846	5	156.30	68303	VARSITY BRANDS HOLDING CO., INC.	22 INCH MEGAPHONE/MIN 6 ROYAL BLUE
1998	34602846	6	51.30	68303	VARSITY BRANDS HOLDING CO., INC.	MEG MASCOT SCREEN / MIN 6
1998	34602846	7	43.20	68303	VARSITY BRANDS HOLDING CO., INC.	MEGAPHONE SILKSCREEN / MIN 6
1998	34602846	8	27.90	68303	VARSITY BRANDS HOLDING CO., INC.	SILKSCREEN ART CHARGE
Total for check number V15706			4,810.34			
Check Number V15707						
1998	5295482	1	3,191.30	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LABQ2 - VERNIER LABQUEST 2
1998	5295482	2	22.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V15707			3,213.30			
Check Number V15708						
1998	S1892373.001	1	99.23	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1998	S1893770.001	1	221.59	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15708			320.82			
Check Number V15709						
1998	112818	1	315.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS/SUPPLIES. DISTRICT WIDE
1998	112575	1	2,958.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING PREFINISHED WOOD DOORS FOR ISMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15709			3,273.00			
Check Number	WT120626					
8638	T-12	0	430,130.12	55384	PENSERV PLAN SERVICES, INC	MONTHLY 001
Total for check number WT120626			430,130.12			
Check Number	WT130626					
8638	T013	0	20,477.81	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY 001
Total for check number WT130626			20,477.81			
Check Number	WT140626					
8638	T-14	0	0.00	63208	WILLIAM A WATKINS	MONTHLY 001
Total for check number WT140626			0.00			
Check Number	WT150626					
8638	T-15	0	46.88	62308	U.S. BANK N.A. MINNESOTA	MONTHLY 001
Total for check number WT150626			46.88			
Check Date	6/27/2018					
Check Number	155066					
8678	44-4323A	1	80.58	68981	JUST RIGHT PRODUCTS, INC	PC54 NEON PINK SHIRTS
8678	44-4323A	2	80.58	68981	JUST RIGHT PRODUCTS, INC	PC54 ORANGE SHIRT
8678	44-4323A	3	109.02	68981	JUST RIGHT PRODUCTS, INC	PC54 RED SHIRT
8678	44-4323A	4	71.10	68981	JUST RIGHT PRODUCTS, INC	PC54 ROYAL BLUE SHIRT
8678	44-4323A	5	9.48	68981	JUST RIGHT PRODUCTS, INC	PC54 RASPBERRY SHIRT
8678	44-4323A	6	37.92	68981	JUST RIGHT PRODUCTS, INC	PC54 LIME GREEN SHIRT
8678	44-4323A	7	7.74	68981	JUST RIGHT PRODUCTS, INC	PC54 LIME GREEN SHIRT
8678	44-4323A	8	28.44	68981	JUST RIGHT PRODUCTS, INC	PC54 RAINBOW SHIRT
8678	44-4323A	9	42.81	68981	JUST RIGHT PRODUCTS, INC	TAX
8678	44-4323A	10	6.24	68981	JUST RIGHT PRODUCTS, INC	PC54 NEON PINK YOUTH SHIRT
8678	44-4323A	11	6.24	68981	JUST RIGHT PRODUCTS, INC	PC54 ORANGE YOUTH SHIRT
8678	44-4323A	12	18.72	68981	JUST RIGHT PRODUCTS, INC	PC54 RED SHIRTS
8678	44-4323A	13	6.24	68981	JUST RIGHT PRODUCTS, INC	PC54 ROYAL BLUE SHIRTS
8678	44-4323A	14	42.66	68981	JUST RIGHT PRODUCTS, INC	PC54 PURPLE SHIRT
8678	44-4323A	15	6.24	68981	JUST RIGHT PRODUCTS, INC	PC54 PURPLE SHIRT
4618	44-4323	16	255.96	68981	JUST RIGHT PRODUCTS, INC	PC54 NEON PINK YOUTH SHORT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	44-4323	17	303.36	68981	JUST RIGHT PRODUCTS, INC	PC54 ORANGE YOUTH SHIRT
4618	44-4323	18	14.22	68981	JUST RIGHT PRODUCTS, INC	PC54 RED YOUTH SHIRT
4618	44-4323	19	232.26	68981	JUST RIGHT PRODUCTS, INC	PC54 ROYAL BLUE SHIRT
4618	44-4323	20	33.18	68981	JUST RIGHT PRODUCTS, INC	PC54 ROYAL BLUE SHIRTS
4618	44-4323	21	227.52	68981	JUST RIGHT PRODUCTS, INC	PC54 PURPLE YOUTH SHIRTS
4618	44-4323	22	61.62	68981	JUST RIGHT PRODUCTS, INC	PC54 PURPLE YOUTH SHIRTS
8678	44-4323A	23	7.74	68981	JUST RIGHT PRODUCTS, INC	PC54 RED SHIRT
4618	44-4323	24	293.88	68981	JUST RIGHT PRODUCTS, INC	PC54 RED YOUTH SHIRT
Total for check number 155066			1,983.75			
Check Number 155067						
1968	HLV 6/7/18	1	39.31	48514	HEATHER LYNN VARON	INDENTOGO FINGERPRINTING SERVICES FOR HEATHER VARON 6/7/18
Total for check number 155067			39.31			
Check Number 155068						
1998	6972559	1	131.90	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION
1998	2972734	1	48.82	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
Total for check number 155068			180.72			
Check Number 155069						
4618	1095	1	2,590.00	68151	HOUGHTON MUSIC	REPAIRS AND MAINTENANCE OF KISD BAND INSTRUMENTS
Total for check number 155069			2,590.00			
Check Number 155070						
1998	MLG MAY 2018	0	25.29	64316	ANDREW HUCKLE	MLG 5/15/18
Total for check number 155070			25.29			
Check Number 155071						
1998	TASSP JUN 18	0	334.45	55239	JEFFREY J BRADLEY	TRV AUSTIN 6/12-15/18
Total for check number 155071			334.45			
Check Number 155072						
4618	020171	1	2,964.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	BH0018 5/8" ECONOWEAVE SILK SCREEN LANYARDS 2/BREAKAWAY ONE COLOR ONE SIDE IMPRINT - BULLDOG CLIP HARDWARE
4618	020172	1	1,475.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	5"X7" CUSTOM MAGNET CALENDARS FOR 2018-2019 ACADEMIC YEAR - WHITE WITH FULL COLOR IMPRINT
4618	020178	1	382.50	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	BH3 BEST RETRACTABLE BADGEREEL ANTI TWIST BLACK W/FULL COLOR IMPRINT UNDERPOLY DOME

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	020171	2	25.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET UP
4618	020172	2	50.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ELECTRONIC ART
4618	020178	2	18.69	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
4618	020172	3	125.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 155072			5,040.19			
Check Number 155073						
1998	RCA MAY 2018	0	59.00	70851	SUSAN MICHELLE LANGFORD	TRV ATLANTA 5/10-11/1
Total for check number 155073			59.00			
Check Number 155074						
1998	MLG MAY-JUN	0	127.26	64421	NICOLE RENEE LYONS	MLG 5/1/18-6/13/18
Total for check number 155074			127.26			
Check Number 155075						
6308	HUDSON18-19	1	5,500.00	66348	N2 LEARNING LC	REGISTRATION FOR PROJECT PRINCIPALS INSTITUTE COHORT 8 FOR CHERYL HUDSON'S PORTION (PRINCIPAL OF WLES) TO ATTEND.
6308	MACKEY18-19	1	5,500.00	66348	N2 LEARNING LC	REGISTRATION FOR SUSAN MACKEY, PRINCIPAL TO ATTEND N2 LEARNING PRINCIPALS INSTITUTE COHORT 8 (2018-2019)
Total for check number 155075			11,000.00			
Check Number 155076						
1998	49991	1	260.15	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES CUSTODIAL EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number 155076			260.15			
Check Number 155077						
4618	004068	1	499.67	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 155077			499.67			
Check Number 155078						
1998	MLG JAN-MAY	0	144.48	57349	SHELIA JENNINGS RUSLER	MLG 1/11/18-6/1/18
Total for check number 155078			144.48			
Check Number 155079						
4618	TRL-30000879	1	40.00	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND TRAILERS
Total for check number 155079			40.00			
Check Number 155080						
1998	201805145102	1	238.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	201805146297	1	3.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	**OPEN PO** CRIMINAL HISTORY REPORTS FOR SEPTEMBER 2017-JUNE 2018
Total for check number 155080			241.00			
Check Number 155081						
1998	961573886	1	5,255.05	70122	T-MOBILE USA, INC	OPEN PURCHASE ORDER FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 155081			5,255.05			
Check Number 155082						
1998	180414	0	120.00	70750	TONY VINCENT, INC.	REG SARRA AMITH WKSHP
Total for check number 155082			120.00			
Check Number 155083						
1998	19784	1	130.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS FOR KISD CAMPUSES AND DEPARTMENTS FOR END OF YEAR ARDS, PARENT MEETINGS AND DOCUMENT TRANSLATIONS FROM JUNE 1, 2017- JUNE 30, 2018
Total for check number 155083			130.00			
Check Number 155084						
1998	63074113-00	1	697.37	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES - DISTRICT WIDE
1998	63044733-00	1	656.98	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES - DISTRICT WIDE
2408	62980802-00	1	65.76	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 155084			1,420.11			
Check Number 155085						
6308	PI JUNE 2018	0	169.30	52989	REBECCA A WILDER	TRV HOUSTON 6/6-8/18
Total for check number 155085			169.30			
Check Number 155086						
1998	1840	1	90.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MAGNET - 18" X 24" FULL COLOR MAGNET
Total for check number 155086			90.00			
Check Number 155087						
1998	1056149	1	12,640.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PERFORMS 1 TIME CLEANING OF THE EXISTING COOLING TOWERS FOR FRES, HLES, LSES, NRES, WLES, KHS, CHS
Total for check number 155087			12,640.00			
Check Number 155088						
1998	00015663	1	6,000.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLPAR155 PHILIPS SHOWLINE, PAR 155 ZOOM - SLPAR155
1998	00015663	2	250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV ETC COMMAND STUDENT PACKAGE, NOMAD
1998	00015663	99	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 155088			6,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 155089						
4618	M280824	1	4,026.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE AND REPAIRS FOR KISD BAND INSTRUMENTS.
4618	M281853	1	1,501.50	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE AND REPAIRS FOR KISD BAND INSTRUMENTS.
4618	M281984	1	7,207.20	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE AND REPAIRS FOR KISD BAND INSTRUMENTS.
4618	M282066	1	5,078.50	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE AND REPAIRS FOR KISD BAND INSTRUMENTS.
Total for check number 155089			17,813.20			
Check Number 155090						
2408	TASN JUNE 18	0	133.00	00024695	BONNIE G WOLFF	TRV SAN ANTON 6/17-20
Total for check number 155090			133.00			
Check Number 155091						
8658	TCHS 4/18/18	1	236.00	65946	BOWKAY DESIGNS, LLC	SINGLE PURPLE CARNATIONS
1998	18014130	1	250.00	65946	BOWKAY DESIGNS, LLC	FLOWER FOR THE SERVICE RECOGNITION BANQUET IN THE TEXAS ROOMS ON MAY 3
Total for check number 155091			486.00			
Check Number 155092						
1998	037487	1	469.00	68980	FLYNN SOUTHWEST LP	G/M VENDOR REPAIRS ROOFS. DISTRICT WIDE
1998	037322	1	7,308.00	68980	FLYNN SOUTHWEST LP	LABOR AND MATERIALS TO INSTALL NEW GUTTERS AT THE BATTING CAGE BUILDING AT CHS.
1998	037300	1	7,832.00	68980	FLYNN SOUTHWEST LP	LABOR & MATERIALS TO INSTALL NEW GUTTERS AT THE BATTING CAGE BUILDING AT KHS.
Total for check number 155092			15,609.00			
Check Number 155093						
1998	REIM JUNE 18	1	40.00	68136	BODIE RAY CARROLL	GAS REIMBURSEMENT
Total for check number 155093			40.00			
Check Number 155094						
1998	MPN2235	2	129,990.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	MPP6139	2	630.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	NDJ9022	2	-3,095.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	NCZ2056	2	-5.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1998	NCZ2061	2	-15.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
Total for check number 155094			127,505.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 155095						
1998	332865	1	24.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	2177A KT TANGLE THERAPY SET W/NO BOOK
1998	332865	2	34.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	W-637 BRIDGE OVER WORRIED WATERS FOR ANXIETY DISORDERS
1998	332865	3	24.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	W-628C GM REMOTE CONTROL WORRY CONTROL GAME
1998	332865	4	14.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	W-625G CDGM [PLAY-2-LEARN GO FISH: ANCHOR YOUR STRESS
1998	332865	5	14.95	64200	PSYCHOLOGICAL COUNSELING & THERAPY	W-625J CDGM PLAY-2-LEARN- GO FISH: STREAM OF SELF ESTEEM
Total for check number 155095			114.75			
Check Number 155096						
1998	492118040	1	546.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER THE ATTACHED CONTRACT AND LEGAL APPROVAL
1998	492118040-TX	1	-41.65	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER THE ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 155096			504.80			
Check Number 155097						
1998	8800257089F8	1	500.48	61100	CITIBANK, N.A	2 ROOMS FOR 2 NIGHTS IN COLLEGE STATION: 1 STUDENT ROOM, 1 COACHES ROOM
1998	8800257089F8	1	850.52	61100	CITIBANK, N.A	HOTEL AND HOTEL PARKING FOR THE TIMBERCREEK HS TAFE ADVISOR (STUDENT ROOMING WITH KHS) TO ATTEND THE TAFE NATIONAL COMP IN ORLANDO, FL ON JUNE 21-25, 2018
1998	8800257089F8	1	1,923.12	61100	CITIBANK, N.A	3 HOTEL ROOMS FOR 2 NIGHTS JUNE 13-14, 2018 FOR TASSP SUMMER WORKSHOP JUNE 12-16, 2018 IN AUSTIN, TX
1998	8800257089F8	1	1,434.00	61100	CITIBANK, N.A	FOR ASSISTANT PRINCIPAL TRACY VINEYARD AND ASSESSMENT FACILITATOR TO ATTEND THE TASSP SUMMER WORKSHOP IN AUSTIN JUNE 12-15, 2018. \$239 PER NIGHT
1998	8800257089F8	1	438.00	61100	CITIBANK, N.A	HILTON GARDEN INN AUSTIN NW ARBORETUM 6/12 - 6/15 CONF# 3430475319 FOR: ROBIN SANCHEZ ATTENDING THE TEP SA CONFERENCE
1998	8800257089F8	1	883.40	61100	CITIBANK, N.A	HOTEL ROOMS FOR 1 PRINCIPALS AND 5 ASSISTANT PRINCIPALS GOING TO TASSP SUMMER WORKSHOP JUNE 12-16, 2018 HOTEL ROOM IS FOR JUNE 12, 2018
1998	8800257089F8	1	822.64	61100	CITIBANK, N.A	HOTEL RESERVATION TO INCLUDE PARKING FOR RUTHIE KEYES, TASB SLI CONFERENCE, SAN ANTONIO, TX JUNE
1998	8800257089F8	1	493.29	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO SUMMER CONFERENCE JUNE 18-20, 2018 IN CORPUS CHRISTI, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	8800257089F8	1	4.50	61100	CITIBANK, N.A	GRAB AND GO WATER AT HOTEL INDIGO 3/8/2018
2408	8800257089F8	1	518.04	61100	CITIBANK, N.A	NONSMOKING ROOM WITH 2 QUEEN BEDS TASN 2018 CONFERENCE RATE VANDA/OBRIEN
1998	8800257089F8	2	39.42	61100	CITIBANK, N.A	AUSTIN CITY TAX 9%
1998	8800257089F8	2	110.88	61100	CITIBANK, N.A	SELF PARKING 2 CARS 2 NIGHTS
1998	8800257089F8	2	81.10	61100	CITIBANK, N.A	VALET PARKING 2 CARS 1 NIGHT
1998	8800257089F8	2	204.76	61100	CITIBANK, N.A	PARKING \$40 PER NIGHT X 3
2408	8800257089F8	2	518.04	61100	CITIBANK, N.A	NONSMOKING ROOM WITH 2 QUEEN BEDS TASN 2018 CONFERENCE RATE WOLFF/ POWELL
1998	8800257089F8	3	140.00	61100	CITIBANK, N.A	CITY TAX OF 9%
2408	8800257089F8	3	518.04	61100	CITIBANK, N.A	NONSMOKING ROOM WITH 2 QUEEN BEDS TASN 2018 CONFERENCE RATE HUTCHINS
2408	8800257089F8	4	111.90	61100	CITIBANK, N.A	PARKING
2408	8800257089F8	5	192.94	61100	CITIBANK, N.A	TAXES
Total for check number 155097			9,785.07			
Check Number 155098						
1998	CCPKAS17-18	1	-146.99	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF MAY, 2018
1998	KCCPD-MAY 18	1	9,527.99	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF MAY, 2018
Total for check number 155098			9,381.00			
Check Number 155099						
1998	REIM JUNE 18	1	250.00	68689	JENNIFER MICHELLE CORDER	REIMBURSEMENT TO JENNIFER CORDER FOR TEXAS LICENSE
Total for check number 155099			250.00			
Check Number 155100						
1998	KHS102	1	450.00	68332	HC TRAVEL PARTNERS	DINNER CRUISE FOR KIM BLANN, RICK WESTFALL AND CECIL MCDANIEL WHILE ACCOMPANYING THE KHS BAND AT THE MACY'S PARADE 2018 (NOVEMBER 22, 2018)
Total for check number 155100			450.00			
Check Number 155101						
1998	34649	1	99.95	54751	DISCOUNT BANNERS & SIGNS	PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE- GROUND DEPT.
1998	34843	1	39.98	54751	DISCOUNT BANNERS & SIGNS	18 X 24 DOUBLE SIDED COROPLAST SIGNS THAT READ: TENNIS COURTS 5 & 6 CLOSED DUE TO CONSTRUCTION
Total for check number 155101			139.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 155102						
1998	288412	0	40.00	70829	HOLLIE DOBASHI	REF EXAM FEES PRESLEIE
Total for check number 155102			40.00			
Check Number 155103						
1998	41540	1	75.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING
Total for check number 155103			75.00			
Check Number 155104						
8658	TCHS JUNE 18	2	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION FOR JUNE
Total for check number 155104			1,250.00			
Check Number 155105						
1998	WO#18-06 OPS	1	300.00	67138	PAULA B SOMMER	FOR COACHING SERVICES FOR HUDSON HUFF. PO NOT TO EXCEED \$ 500.00
Total for check number 155105			300.00			
Check Number 155106						
1998	INV0875520	1	244.75	00024786	ERIC ARMIN, INC	79055 TEXAS INSTRUMENTS TI-30XA SCIENTIFIC CALCULATOR
1998	INV0875520	2	22.03	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 155106			266.78			
Check Number 155107						
1998	640139446	1	182.44	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR MARCENE WEATHERALL TO ATTEND THE 2018 TEXAS SCHOOL SAFETY CONFERENCE IN CORPUS CHRISTI, TEXAS ON JUNE 10-14, 2018
1998	2HY4CW	1	117.00	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTAL RESERVATION #1837035366 FOR DIANNA CASPER TO TRAVEL TO AUSTIN JUNE 6-9, 2018.
Total for check number 155107			299.44			
Check Number 155108						
1998	280233	0	40.00	00001121	EDUCATION SERVICE CENTER REGION 11	TERRI BLANK
1998	281678	0	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	MORGAN DALEY
1998	280232	0	40.00	00001121	EDUCATION SERVICE CENTER REGION 11	LORA FOLGER
1998	281682	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	SESSION 017389 LEVERAGING CANVAS CONFERENCE
1998	279875	1	200.00	00001121	EDUCATION SERVICE CENTER REGION 11	BLENDED LEARNING ACADEMY SESSION 015082 MARCH 27, APRIL 3, JUNE 12, 2018 CONF # 1654201
Total for check number 155108			405.00			
Check Number 155109						
8658	35162	1	155.00	70702	DEBORAH L TALLEY	ENTIRE SET OF ALL STATE RECORDINGS ON USB THUMBDRIVE
8658	35162	2	12.50	70702	DEBORAH L TALLEY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155109			167.50			
Check Number 155110						
1998	771015-1	1	78.26	51964	EDUCATIONAL INNOVATIONS, INC.	4PACK CONNECTABLE D SIZE BATTERY HOLDER ITEM BAT-204
1998	771015-1	3	170.75	51964	EDUCATIONAL INNOVATIONS, INC.	BLK-100 AMAZING ICE MELTING BLOCKS
1998	771015-1	4	103.79	51964	EDUCATIONAL INNOVATIONS, INC.	DEN-10 FLOATING DENSITY SPHERES
1998	771015-1	5	416.27	51964	EDUCATIONAL INNOVATIONS, INC.	SP-790 PUSH PULL SET OF SIX SCALES250 G TO5KG
Total for check number 155110			769.07			
Check Number 155111						
1998	FW24490	1	12,460.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR INSTALLS ALL CONTROLLERS, E/L CABLE, END DEVICES, PROGRAMING FOR WEBVIEW 3.0 SOFTWARE & TRAINING FOR DISTRICT PERSONNEL IN MAINTENANCE. 1ST OF THE 3 INSTALL PAYMENTS
Total for check number 155111			12,460.00			
Check Number 155112						
8658	1186-8012	1	36.00	45804	EWELL EDUCATIONAL SERVICES, INC.	*** PLEASE ISSUE CHECK *** INVOICE #1186-8012 DIS 2 AREA 5 SPEAKING EVENT 4/23/18 AZLE HS - 2 STUDENTS (3 EVENTS)
8658	1186-8052	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INVOICE #1186-8052 AREA V SPEAKING CONTEST 5/5/18 PROSPER HS - 2 STUDENTS (3 EVENTS)
8658	1186-8128	3	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	INVOICE #1186-8128 TX AGRISCIENCE FAIR PROJECTS 7/10/18 FORT WORTH CONVENTION CENTER 15 STUDENTS (1 TEAM)
Total for check number 155112			146.00			
Check Number 155113						
1998	2147163	1	900.00	61681	FACILITY SOLUTIONS GROUP, INC.	ATLONA 4K/UHD TX/RX KIT
1998	2174290	1	1,590.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR PROVIDES LABOR & MATERIALS FOR ELECTRICAL PROJECT AT FLORENCE ELEMENTARY.
1998	2171471	1	1,550.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR, ELECTRICAL MATERIALS, AND EQUIP. TO INSTALL 2 4' LIGHT FIXTURES WITH A SWITCH IN THE TENNIS COURT SHED. REPAIR A BROKEN CONDUIT OUTSIDE THE SHED.
1998	2168610	1	2,925.00	61681	FACILITY SOLUTIONS GROUP, INC.	E/L VENDOR'S CONTRACT MTNC PROJECT FOR PVES EXTERIOR FLOOD LIGHTS INSTALLATION.
1998	2147163	2	650.00	61681	FACILITY SOLUTIONS GROUP, INC.	FSG CC & H
1998	2147163	3	1,050.00	61681	FACILITY SOLUTIONS GROUP, INC.	SAMSUNG 32" COMMERCIAL DISPLAY 3 YEAR WARRANTY
1998	2147163	4	685.00	61681	FACILITY SOLUTIONS GROUP, INC.	SAMSUNG 43" COMMERCIAL DISPLAY 3 YEAR WARRANTY
1998	2147163	5	94.00	61681	FACILITY SOLUTIONS GROUP, INC.	CHIEF FLAT CEILING PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	2147163	6	115.00	61681	FACILITY SOLUTIONS GROUP, INC.	CHIEF MEDIUM FIXED WALL MOUNT
1998	2147163	7	300.00	61681	FACILITY SOLUTIONS GROUP, INC.	CRESTRON HDMI DA4
1998	2147163	8	2,400.00	61681	FACILITY SOLUTIONS GROUP, INC.	FIELD-SHOP LABOR
1998	2147163	9	150.00	61681	FACILITY SOLUTIONS GROUP, INC.	SHIPPING AND HANDLING
Total for check number 155113			12,409.00			
Check Number 155114						
1998	6-198-98995	1	35.70	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR PEIMS/RECORDS
1998	6-155-56037	1	13.85	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR PEIMS/RECORDS
1998	6-191-80899	1	10.29	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FED EX OVERNIGHT SERVICES FOR PEIMS/RECORDS
1998	6-198-98995	1	313.26	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED 315.00 TO FED EX FOR SHIPPING ITEMS FOR KCAL
Total for check number 155114			373.10			
Check Number 155115						
1998	0000418160	2	104.50	70569	J C SCHULTZ ENTERPRISES INC	NEW DIRECTION 3X5-V1 , FLAG (DIGITAL -NYLON) 3X5X' D/F W/ LINER
1998	0000418160	99	14.34	70569	J C SCHULTZ ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number 155115			118.84			
Check Number 155116						
2118	IS10026654	1	16,237.15	00022638	FRANKLIN COVEY CLIENT SALES, INC.	PROFESSIONAL DEVELOPMENT FOR CES STAFF TO BE HELD ON CES CAMPUS ON MAY 29, 2018 & MAY 30, 2018
Total for check number 155116			16,237.15			
Check Number 155117						
2408	9817613210	1	82.83	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	981914140	1	75.65	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASES FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 155117			158.48			
Check Number 155118						
7908	HB 4/18/18	0	200.00	70854	JUDY ELIZABETH HAMILTON	HOSP BEN 4/18-20/18
Total for check number 155118			200.00			
Check Number 155119						
1998	5144014	1	3.31	54055	HOME DEPOT CREDIT SERVICE	ADDITIONAL FUNDS FOR TOOLS NEEDED TO ASSEMBLE ATHLETIC EQUIPMENT AT VISTA RIDGE
1998	5144015	1	36.98	54055	HOME DEPOT CREDIT SERVICE	TOOLS NEEDED TO ASSEMBLE ATHLETIC EQUIPMENT AT VISTA RIDGE FOR NEW PROGRAMS SUCH AS BUT NOT LIMITED TO VICE GRIPS, CRESCENT WRENCHES, SCREW DRIVERS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	5144014	1	463.02	54055	HOME DEPOT CREDIT SERVICE	TOOLS NEEDED TO ASSEMBLE ATHLETIC EQUIPMENT AT VISTA RIDGE FOR NEW PROGRAMS SUCH AS BUT NOT LIMITED TO VICE GRIPS, CRESCENT WRENCHES, SCREW DRIVERS, ETC.
4618	2661400	1	428.67	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR KEF GRANT, INCLUDING BUT NOT LIMITED TO PVC PIPE, MAGNETS, WOOD, AND PAINT.
4618	3972267	1	10.60	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR KEF GRANT, INCLUDING BUT NOT LIMITED TO PVC PIPE, MAGNETS, WOOD, AND PAINT.
4618	3972261	1	60.69	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR KEF GRANT, INCLUDING BUT NOT LIMITED TO PVC PIPE, MAGNETS, WOOD, AND PAINT.
1998	971321-TX	1	-9.85	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES
1998	971321	1	129.21	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES
Total for check number 155119			1,122.63			
Check Number 155120						
1998	9971398	1	133.73	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS DEPT.
1998	1972812	1	142.91	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION
1998	1972787	1	666.30	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION
Total for check number 155120			942.94			
Check Number 155121						
1998	12481	1	7,990.00	68151	HOUGHTON MUSIC	PAXMAN SERIES 4
Total for check number 155121			7,990.00			
Check Number 155122						
2408	TASN JUN 18	0	133.00	47759	TRECINA D HUTCHINS	TRV SAN ANTON 6/17-20
Total for check number 155122			133.00			
Check Number 155123						
4618	305335	1	98.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4618	REF000000	1	-5.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 155123			93.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 155124						
4618	6659	1	650.00	61240	LEA PARK & PLAY, INC.	UMBRELLA
4618	6659	2	40.00	61240	LEA PARK & PLAY, INC.	FREIGHT
Total for check number 155124			690.00			
Check Number 155125						
1998	SBX-2006	1	13,750.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES WITH LEAD4WARD FOR ACCOUNTABILITY CONNECT PLUS WITH THE ASSESSMENT DEPARTMENT
Total for check number 155125			13,750.00			
Check Number 155126						
1998	02282	1	15.16	41398	LOWE'S COMPANIES INC	TO PURCHASE SUPPLIES AND MATERIALS FOR CUSTODIAL STAFF SUMMER PROJECT
Total for check number 155126			15.16			
Check Number 155127						
1998	INV0381138	1	203.79	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL PARTS, SUPPLIES & MATERIALS FOR DISTRICT WIDE USE
Total for check number 155127			203.79			
Check Number 155128						
1998	138475	1	250.00	53027	MGM PRINTING SERVICES	SUICIDE CARD 10,000 3.5 X 2
Total for check number 155128			250.00			
Check Number 155129						
1998	292278	0	540.00	69460	TIFFANY MORGAN	REF OFF DUTY OFF FEES
Total for check number 155129			540.00			
Check Number 155130						
1998	93961	1	1.38	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2017-2018 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 155130			1.38			
Check Number 155131						
4618	INV-153389	0	1,755.00	70047	NATIONAL CINEMEDIA, LLC	REF PO 18009021
Total for check number 155131			1,755.00			
Check Number 155132						
1998	799423146	0	7.52	58883	NORTH TEXAS TOLLWAY AUTHORITY	ZIP CASH ID 799423146
Total for check number 155132			7.52			
Check Number 155133						
1998	32103	1	4,686.00	48743	PAVEMENT SERVICES CORPORATION	6.0" CONCRETE PAVEMENT REPAIR OF APPROX 270 SQUARE FEET IN 1 REPAIR LOCATION.
Total for check number 155133			4,686.00			
Check Number 155134						
2408	TASN JUN 18	0	133.00	45378	THERESE M POWELL	TRV SAN ANTON 6/17-20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 155134			133.00			
Check Number 155135						
1998	83232	1	249.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD MOVE
Total for check number 155135			249.00			
Check Number 155136						
1998	KISD 2017-18	0	3,280.00	68299	REGION 30 UIL MUSIC	CORRECT BILLING 17-18
Total for check number 155136			3,280.00			
Check Number 155137						
1998	7190	1	2,200.00	70849	RIVERSIDE COMMUNITY CARE, INC	44 PACKAGE OF BRIEF SCREEN FOR ADOLESCENT DEPRESSION SCREENING FORMS
Total for check number 155137			2,200.00			
Check Number 155138						
1998	3	3	7,200.00	68029	CHRISTINE ROBSON	WRITING OF COMMON ASSESSMENTS - 360 GD. 4 MATH ITEMS @ \$15.00 PER ITEM - JUNE 1, 2018-JUNE 30, 2018
Total for check number 155138			7,200.00			
Check Number 155139						
7908	HB 5/29/18	0	200.00	70853	KELCIE ANN SHIVELY	HOSP BEN 5/29-31/18
Total for check number 155139			200.00			
Check Number 155140						
1998	RCA MAY/JUNE	0	381.58	70855	KARLA LUCIA SMITH	TRV ATLANTA 5/30-6/1
Total for check number 155140			381.58			
Check Number 155141						
3978	173100310062	0	500.00	54898	SMU AP INSTITUTE	DAVID ROGERS JUL 18
3978	LDAVIS JUL18	0	500.00	54898	SMU AP INSTITUTE	LATRICIA DAVIS JUL 18
Total for check number 155141			1,000.00			
Check Number 155142						
1998	TASSP JUN 18	0	107.00	62386	SCOTT E STEPTER	TRV AUSTIN 6/12-15/18
Total for check number 155142			107.00			
Check Number 155143						
1998	55728	1	3,750.53	00013517	TEXAS FURNITURE SOURCE INC	==== MISC HON JOE'S OFFICE ====
1998	55728	12	2,342.34	00013517	TEXAS FURNITURE SOURCE INC	==== MISC HON LAURA'S OFFICE ====
1998	55728	17	2,770.57	00013517	TEXAS FURNITURE SOURCE INC	==== MISC HON WAITING AREA ====
1998	55728	22	2,631.51	00013517	TEXAS FURNITURE SOURCE INC	==== MISC HON COLLABORATION AREA ====
1998	55728	27	6,314.14	00013517	TEXAS FURNITURE SOURCE INC	==== MISC HON CINDY'S OFFICE ====
1998	55728	43	72.39	00013517	TEXAS FURNITURE SOURCE INC	HARCHC3 HON SET OF 3 PULLS FOR JOE'S OFFICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	55728	44	104.30	00013517	TEXAS FURNITURE SOURCE INC	HSWEEPC3 HON SET OF 3 PULLS FOR CINDY'S OFFICE
1998	55728	45	31.90	00013517	TEXAS FURNITURE SOURCE INC	HSWEEPC2 HON SET OF 2 PULLS FOR CINDY'S OFFICE
1998	55728	46	1,100.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY & SET-UP FEE
Total for check number 155143			19,117.68			
Check Number 155144						
2408	TASN JUN 18	0	133.00	00009155	VANDA L SOLLENBERGER	TRV SAN ANTON 6/17-20
Total for check number 155144			133.00			
Check Number 155145						
1998	1027169	1	524.45	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS FLEET.
Total for check number 155145			524.45			
Check Number 155146						
1998	CF18051	1	50.00	69230	SAM'S EAST, INC.	SERVICE FEE
1998	CF18051	2	45.00	69230	SAM'S EAST, INC.	MEMBERSHIP FEE
Total for check number 155146			95.00			
Check Number 701102						
8638	PR:001 6/18	0	6,372.12	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC:0601
Total for check number 701102			6,372.12			
Check Number 701103						
8638	PR:001 6/18	0	2,186.71	55360	US DEPT. OF EDUCATION	DC:0949,0963,0967,097
Total for check number 701103			2,186.71			
Check Number 701104						
8638	PR:J37-38	0	223.82	65664	ECMC	DC:0970
Total for check number 701104			223.82			
Check Number 701105						
8638	PR:001 6/18	0	621.39	66149	GENERAL REVENUE CORPORATION	DC:0950
Total for check number 701105			621.39			
Check Number 701106						
8638	PR:001 6/18	0	32,474.01	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
Total for check number 701106			32,474.01			
Check Number 701107						
8638	PR:001 6/18	0	916.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC:0615
Total for check number 701107			916.50			
Check Number 701108						
8638	PR:001 6/18	0	1,197.12	56464	MANASSAS DISTRICT OFFICE	DC:0816,0961
Total for check number 701108			1,197.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701109						
8638	PR:001 6/18	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC:0882
Total for check number 701109			270.83			
Check Number 701110						
8638	PR:001 6/18	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC:0926
Total for check number 701110			174.34			
Check Number 701111						
8638	PR:001J37-38	0	6,028.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 701111			6,028.50			
Check Number 701112						
8638	PR:001 6/18	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC:0954
Total for check number 701112			174.95			
Check Number 701113						
8638	PR:001 6/18	0	201.12	69713	PERFORMANT RECOVERY, INC.	DC:0968
Total for check number 701113			201.12			
Check Number 701114						
8638	PR:001 6/18	0	558.65	66787	PHEAA	DC:0960
Total for check number 701114			558.65			
Check Number 701115						
8638	PR:001 6/18	0	481.75	58639	PIONEER CREDIT RECOVERY, INC	DC:946
Total for check number 701115			481.75			
Check Number 701116						
8638	PR:001 6/18	0	140.58	00002521	TEPSA	DC:0609
Total for check number 701116			140.58			
Check Number 701117						
8638	PR:001 6/18	0	169.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC:0602
Total for check number 701117			169.00			
Check Number 701118						
8638	PR:001 6/18	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC:0603
Total for check number 701118			49.50			
Check Number 701119						
8638	PR:001 6/18	0	50.60	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC:0606
Total for check number 701119			50.60			
Check Number 701120						
8638	PR:001J37-38	0	3,995.66	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 701120			3,995.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701121						
8638	PR:001J37-38	0	6,387.00	00013842	TIM TRUMAN	DC:0050
Total for check number 701121			6,387.00			
Check Number 701122						
8638	PR:001 6/18	0	22,114.61	00009896	UNITED EDUCATORS ASSOCIATION	DC:0605
Total for check number 701122			22,114.61			
Check Number V15710						
2408	31160	1	110.50	00009584	CNP, SEAL TEX, INC.	OPEN PURCHASE ORDER FOR LABOR, INCLUDING SUPPLIES, FOR CHILD NUTRITION KITCHENS EQUIPMENT DISTRICT WIDE
2408	31161	1	551.00	00009584	CNP, SEAL TEX, INC.	OPEN PURCHASE ORDER FOR LABOR, INCLUDING SUPPLIES, FOR CHILD NUTRITION KITCHENS EQUIPMENT DISTRICT WIDE
2408	31172	1	207.00	00009584	CNP, SEAL TEX, INC.	OPEN PURCHASE ORDER FOR LABOR, INCLUDING SUPPLIES, FOR CHILD NUTRITION KITCHENS EQUIPMENT DISTRICT WIDE
2408	31279	1	551.00	00009584	CNP, SEAL TEX, INC.	OPEN PURCHASE ORDER FOR LABOR, INCLUDING SUPPLIES, FOR CHILD NUTRITION KITCHENS EQUIPMENT DISTRICT WIDE
2408	30013	1	131.50	00009584	CNP, SEAL TEX, INC.	OPEN PURCHASE ORDER FOR LABOR, INCLUDING SUPPLIES, FOR CHILD NUTRITION KITCHENS EQUIPMENT DISTRICT WIDE
Total for check number V15710			1,551.00			
Check Number V15711						
1998	05B11121	1	375.15	00009210	J. W. PEPPER & SON, INC	FUNDS TO COVER INVOICE 05B11121 FOR PO 18010108
1998	05B11113	2	55.38	00009210	J. W. PEPPER & SON, INC	FUNDS TO COVER INVOICE 05B11113 FOR PO 18007521
8658	05B12875	3	95.00	00009210	J. W. PEPPER & SON, INC	TEXAS ALL STATE 2019 MENS PACKET
Total for check number V15711			525.53			
Check Number V15712						
1998	400S10074189	1	11,970.00	68703	FRIGELAR NORTH AMERICA INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V15712			11,970.00			
Check Number V15714						
1998	677287-1	1	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FOR ANNIE KIDS
1998	677289-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE THE LION KING KIDS
1998	677327-1	1	346.50	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS (SHOP KIT) FOR MAGIC TREE HOUSE: THE KNIGHT AT DAWN KIDS
1998	677306-1	1	396.00	00016565	MTI ENTERPRISES, INC.	NONREFUNDABLE MATERIALS (SHOP KIT) FOR 101 DALMATIANS
1998	677293-1	1	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR ALADDIN KIDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	677295-1	1	316.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FOR ALADDIN KIDS
1998	677322-1	1	396.00	00016565	MTI ENTERPRISES, INC.	NONREFUNDABLE MATERIALS (SHOP KIT) FOR THE JUNGLE BOOK
1998	677296-1	1	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS - SHOP KIT- FOR SEUSSICAL KIDS
1998	677305-1	1	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS (SHOP KIT) FOR ANNIE KIDS
1998	677314-1	1	396.00	00016565	MTI ENTERPRISES, INC.	NONREFUNDABLE MATERIALS (SHOP KIT) FOR ANNIE KIDS
1998	677290-1	1	316.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS (SHOP KIT) FOR DISNEY'S ARISTOCRATS KIDS
4888	675033-1	1	800.00	00016565	MTI ENTERPRISES, INC.	RENTAL FEE
1998	677296-1	2	99.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR SEUSSICAL KIDS
1998	677327-1	2	148.50	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR MAGIC TREE HOUSE: THE KNIGHT AT DAWN.
1998	677322-1	2	99.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR THE JUNGLE BOOK
1998	677314-1	2	99.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR ANNIE KIDS PRODUCTION
1998	677306-1	2	99.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR 101 DALMATIANS
1998	677305-1	2	99.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR ANNIE KIDS
1998	677287-1	2	99.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR ANNIE KIDS
1998	677295-1	2	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR ALADDIN KIDS
1998	677293-1	2	316.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS
1998	677290-1	2	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR ARISTOCATS KIDS
1998	677289-1	2	516.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS
4888	675033-1	2	400.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL RENTAL FEE
1998	675033-1	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1998	675033-1	4	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
4888	675033-1	5	3,200.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES FOR 4 PERFORMANCES
1998	675033-1	6	604.00	00016565	MTI ENTERPRISES, INC.	ACCOMPANIMENT CD
1998	675033-1	7	20.00	00016565	MTI ENTERPRISES, INC.	REFERENCE RECORDING
1998	675033-1	8	300.00	00016565	MTI ENTERPRISES, INC.	REHEARSESCORE
1998	677293-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	677295-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1998	677290-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1998	677305-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1998	677306-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1998	677289-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1998	677314-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1998	677322-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1998	677287-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1998	677327-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
1998	677296-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V15714 11,534.00

Check Number V15715

1998	58880	1	475.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58884	1	150.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58962	1	13,575.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE SPRINKLER INSPECTIONS DISTRICT WIDE
1998	58936	1	680.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58939	1	510.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58993	1	1,170.87	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58885	1	150.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58920	1	170.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58922	1	1,136.60	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58935	1	580.48	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	58883	1	1,250.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	FIRE ALARM AND FIRE SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1998	27137	1	10,838.75	46745	PAC SYSTEMS INC**USE VENDOR 70895**	UPGRADE THE FIRE ALARM SYSTEM FOR MAINTENANCE AND OPERATIONS
1998	27136	1	11,978.00	46745	PAC SYSTEMS INC**USE VENDOR 70895**	UPGRADE FIRE ALARM SYSTEM KELLER HIGH FIELD HOUSE

Total for check number V15715 42,664.70

Check Number V15716

1998	100558	1	191.25	44128	PROMAXIMA MANUFACTURING, LLC	LEATHER WT BELT 4" SMALL NON PADDED ITEM AC-10S
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	100558	2	382.50	44128	PROMAXIMA MANUFACTURING, LLC	LEATHER WT BELT 4" MED. NON PADDED AC-10M
1998	100558	3	191.25	44128	PROMAXIMA MANUFACTURING, LLC	LEATHER WT BELT 4" LARGE NON PADDED AC-10L
1998	100558	4	179.80	44128	PROMAXIMA MANUFACTURING, LLC	PRO ELITE LOCK JAW COLLARS ITEM ELT-LK-JW
1998	100558	5	302.40	44128	PROMAXIMA MANUFACTURING, LLC	LIFTING BAND LOW RESISTANCE (EACH) 13/16" ITEM LIFT LOW
1998	100558	6	452.00	44128	PROMAXIMA MANUFACTURING, LLC	LIFTING BAND MEDIUM RESISTANCE ITEM LIFT MEDIUM
1998	100558	7	107.10	44128	PROMAXIMA MANUFACTURING, LLC	16KG/35LB BLACK CAST KETTLE BELL WITH HANDLE ITEM KETTLE BELL 16K
1998	100558	8	122.40	44128	PROMAXIMA MANUFACTURING, LLC	18KG/40LB BLACK CAST KETTLE BELL WITH HANDLE KETTLE BELL 18K
1998	100558	9	175.00	44128	PROMAXIMA MANUFACTURING, LLC	SHIPPING
Total for check number V15716			2,103.70			
Check Number V15717						
1998	23877971	1	16.00	00001359	SCHOLASTIC INC	052012: I SURVIVED.....PACK
1998	23877981	2	70.00	00001359	SCHOLASTIC INC	1885: DIARY OF A WIMPY KID 11 PACK
1998	23877971	3	2.00	00001359	SCHOLASTIC INC	32J6: HOW TO CATCH THE TOOTH FAIRY
1998	23877974	6	24.00	00001359	SCHOLASTIC INC	60J7: PETE THE CAT I CAN READ PACK
1998	23877974	7	1.00	00001359	SCHOLASTIC INC	12J7: CURIOUS GEORGE COLORS EGGS
1998	23877974	8	24.00	00001359	SCHOLASTIC INC	40J7: LITTLE CRITTER SPRING PACK
1998	23877974	9	12.00	00001359	SCHOLASTIC INC	61J7: PETE THE CAT PHONICS BOX SET
1998	23877976	11	50.00	00001359	SCHOLASTIC INC	41H6: MY FIRST FAIRY TALE LIBRARY
1998	23877977	12	14.00	00001359	SCHOLASTIC INC	37B5: MOLLY LOU MELON PACK
1998	23877979	17	12.00	00001359	SCHOLASTIC INC	71X6: SMART WORDS SCIENCE READERS VALUE PACK
1998	23877987	18	14.00	00001359	SCHOLASTIC INC	21X5: THE COMPLET BIG NATE, VOL. 2
1998	23877981	19	25.00	00001359	SCHOLASTIC INC	066624: 25 BOOKS FOR \$25.00: GRADES 2-3
1998	23877981	20	1.00	00001359	SCHOLASTIC INC	34X7: JUNIE B. JONES: DUMB BUNNY
1998	23877981	21	48.00	00001359	SCHOLASTIC INC	041684: JUST RIGHT READERS SCHOOL STORIES PACK
1998	23877981	22	24.00	00001359	SCHOLASTIC INC	041734: PETE THE CAT READER 5 PACK
1998	23877981	24	12.00	00001359	SCHOLASTIC INC	042195: FOLK & FAIRY TALE EASY READERS BOX
1998	23877984	27	36.00	00001359	SCHOLASTIC INC	1K6: AMELIA BEDELIA 5 PACK
1998	23877984	28	40.00	00001359	SCHOLASTIC INC	36K6: I CAN READ IN KINDERGARTEN 6 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	23877984	29	60.00	00001359	SCHOLASTIC INC	37K6: I CAN READ WITH PETE THE CAT
1998	23877984	30	1.00	00001359	SCHOLASTIC INC	63K6: PIG AND PUG
1998	23877984	31	6.00	00001359	SCHOLASTIC INC	27K6: FROG AND TOAD PACK
1998	23877986	40	8.50	00001359	SCHOLASTIC INC	2697: DIARY OF A WIMPY KID: THE GETAWAY
1998	23877986	41	13.00	00001359	SCHOLASTIC INC	8297: NATIONAL GEOGRAPHIC KIDS
1998	23877986	42	9.00	00001359	SCHOLASTIC INC	5497: INVISIBLE EMMIE
1998	23877986	43	27.00	00001359	SCHOLASTIC INC	3097: DOG MAN 4 PACK
1998	23877988	46	1.00	00001359	SCHOLASTIC INC	21D6: DON'T THROW IT TO MO!
1998	23877988	47	7.00	00001359	SCHOLASTIC INC	68D6: VALUABLE LESSONS PACK
Total for check number V15717			557.50			
Check Number V15718						
1998	PSI000157263	1	42.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	KHS GOLF CART REPAIR FWD/REV SWITCH
1998	PSI000157263	2	367.50	57592	SHOPPA'S MATERIAL HANDLING, LTD	FIELD SERVICE TECHNICIAN
1998	PSI000157263	3	50.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	HYDROLINK HAND PUMP
1998	PSI000157263	4	1,000.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	T105 6VOLT TROJAN BATTERY
1998	PSI000157263	5	30.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SMV SIGN
1998	PSI000157263	6	24.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	BATTERY SALES FEE
Total for check number V15718			1,513.50			
Check Number V15719						
1998	3381812285	1	88.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE73721 Avery Self-Adhesive CD/DVD/Zip Disk Holders, 10/Pk
1998	3379186461	1	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LUXOR 72" X 40" DOUBLE SIDED MAGNETIC WHITEBOARD, ALUMINUM FRAME MFG MODEL: MB7240WW.
1998	3381812274	1	339.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806753 Rocketbook Everlast Letter Size 36 Reusable Page Notebook (EVR-L-K-A)
1998	3381812298	1	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366032 JAM Paper A10 Invitation Envelopes, 6 x 9.5, White, 25/pack (12039)
1998	3377962123	1	85.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632153 Lexmark 24015SA Black Return Program Toner Cartridge
1998	3378547019	1	30.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082640 Staples Standard View Binder with D-Rings, Blue, 650 Sheet Capacity, 3" Ring
1998	3378575200	1	599.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ELECTRIC ADJUSTABLE DESK, MAHAGONY (STOCK # 24195421-SDD6OR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3377318067	1	179.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431915 Seagate Backup Plus 8 TB USB 3.0 Hub Desktop Hard Drive, Black (STEL8000100)
1998	3381812274	2	71.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978353 Post-it Super Sticky Notes, 5" x 8", New York Color Collection, 2 Pads/Pack (5845-2SSNY)
1998	3381812285	2	42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316892 QuickFit PRO Heavy Duty View Binder, 6" White (90080)
1998	3381812298	2	209.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, 0.7mm, Yellow Barrel, 12/pk (3030131)
1998	3377962123	2	14.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454299 Expo Dry-Erase Kit, Low Odor (80054)
1998	3378547019	2	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1998	3377318067	2	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2547835 Sit or Stand Mat (MAT-184603-GG)
1998	3381812274	3	119.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724147 Post-it Super Sticky Big Notes, 22" x 22", Neon Green (BN22)
1998	3381812285	3	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299210 5589689\$\$PO APPROVAL:_____\$\$Cosco 2000 Plus HD110 Custom Pre-Inked Stamp, Rectangular, 14 Lines, 1 7/8" x 3 7/8", Line 1: PO APPROVAL:_____
1998	3381812298	3	95.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White, 3,000/Box (05160)
1998	3377962123	3	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Metal Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen
1998	3378547019	3	112.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082660 Staples Heavy-Duty View Binder with D-Rings, White, 1,000 Sheet Capacity, 5" Ring
1998	3381812298	4	60.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1998	3381812274	4	38.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1998	3381812285	4	15.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750063 5589707\$\$CHECK OUT\$\$Cosco Custom Green Line Series Self-Inking Stamp, 13/16" x 2 3/16", Line 1: CHECK OUT
1998	3377962123	4	10.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738002 Smead FasTab Hanging File Folder, 1/3-Cut Built-In Tab, Letter Size, Assorted Colors, 18/Box (64053)
1998	3378547019	4	31.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack
1998	3381812298	5	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174243 Post-it Flags, 1/2" Wide, Rio de Janeiro Collection, 100/Pack (683RIO2)
1998	3381812274	5	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381812285	5	40.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518967 Staples Poly Binder Pockets, Clear, 5/Pk
1998	3378547019	5	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	909769 Cardinal 3-Hole Punched Poly Binder Divider, Assorted Colors, 5 Dividers/Set
1998	3381812285	6	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	197020 Staples Adding Machine, Register, and Calculator Rolls, 2-Ply, 2 1/4" x 85', 10/Pk
1998	3381812298	6	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886236 Staples Arc Customizable Poly Preamsembled Notebook, Letter Size, Black with White Design, 60 Sheets
1998	3381812274	6	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo
1998	3381812274	7	599.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)
1998	3381812285	7	25.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385323 Post-it Pop-up Notes, 3" x 3", Canary Yellow, Lined, 6 Pads/Pack (R335)
1998	3381812298	7	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886420 Staples Arc Customizable Poly Preamsembled Notebook, Letter Size, White with Black Design, 60 Sheets
1998	3381812274	8	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1576973 Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 35 Count Canister, 4 Canisters Per Value Pack
1998	3381812298	8	12.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321299 Staples Arc System Tab Dividers, Black, 9" x 11"
1998	3381812285	8	2.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752463 Swingline Optima Premium Staples, 1/4" Leg Length, 3,750 Per Box
1998	3381812274	9	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108640 Post-it Super Sticky Notes, 3" x 3", Mulberry, 5 Pads/Pack (654-5SSCG)
1998	3381812298	9	67.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk
1998	3381812285	9	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WLJ86630 Wilson Jones 866 Premium Single-Touch Locking D-Ring View Binder, White, 750 Sheet Capacity, 3" (Ring Diameter)
1998	3381812285	10	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WLJ86640 Wilson Jones 866 Premium Single-Touch Locking D-Ring View Binder, White, 880 Sheet Capacity, 4" (Ring Diameter)
1998	3381812298	10	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055597 Winsome Fabric Capri Foldable Basket, Beige, 6/Pack
1998	3381812274	10	45.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472513 Post-it Super Sticky Full Adhesive Notes, 2" x 2", Rio De Janeiro Collection, 8 Pads/Pack (F220-8SSAU)
1998	3381812285	11	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651747 Staples Better Binder Heavy-Duty View, Pink, 540-Sheet Capacity, 2" (Ring Diameter)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381812274	11	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108638 Post-it Super Sticky Notes, 3" x 3", Neon Pink, 5 Pads/Pack (654-5SSNP)
1998	3381812298	11	125.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488067 Sharpie Permanent Markers, Ultra-Fine Point, Assorted Colors, 12 Pack
1998	3381812285	12	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651743 Staples Better 2-Inch D 3-Ring View Binder, Teal (13470-CC)
1998	3381812298	12	117.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)
1998	3381812274	12	145.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6", Miami Collection, Lined, 3 Pads/Pack (660-3SSMIA)
1998	3381812298	13	102.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)
1998	3381812274	13	338.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168224 Post-it Super Sticky Notes, 3" x 3", Marrakesh Collection, Rio de Janeiro Collection, 15 Pads/Pack (654-15SSMULTI)
1998	3381812285	13	58.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1985162 LUX Credit Card Sleeve (2 3/8 x 3 1/2) 500/Box, Sunflower (LUX-1801-12-500)
1998	3381812274	14	209.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio De Janeiro Collection, Lined, 6 Pads/Pack (6756SSUC)
1998	3381812298	14	288.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Broad Line Markers, 10/Ct
1998	3381812298	15	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563107 Binney [amp] Smith Crayola Multicultural Washable Broad Line Markers, Conical Tip, Assorted Color, 8/Bx
1998	3381812274	15	6.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, 1/2" Wide, Assorted Colors, 280 Flags/Pack plus 48 Arrow Flags (683-VAD1)
1998	3381812298	16	289.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN22478 Sanford Flip Chart Markers, Bullet Tip, Assorted Colors, 8/Pk
1998	3381812274	16	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)
1998	3381812274	17	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)
1998	3381812298	17	289.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie Flip Chart Markers, Assorted, 8/pk (22478)
1998	3381812274	18	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24300907 Post-it Extreme Notes, 3" x 3", Orange, Green, Mint, Yellow, 12 Pads/Pack (EXTRM33-12TRYX)
1998	3381812298	18	419.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616 Sharpie Flip Chart Markers, Black, 8/pk (1760445)
1998	3381812274	19	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658882 Scholastic Teacher Coloring Planner (SC-809292)
1998	3381812298	19	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100789 Sharpie Metallic Fine Point Permanent Markers, Assorted, 36/pk (1835492)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381812274	20	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112132 Top Notch Teacher Products Teaching Chevron Peel [amp] Stick Pocket, 25/Pack (TOP6075)
1998	3381812298	20	43.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1GB0106 Case Logic EHDC-101 Portable Hard Drive Case, Black
1998	3381812274	21	20.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	692861 Top Notch Teacher Products Things To Do Teacher Clip Set, 1-1/4"
1998	3381812298	21	167.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)
1998	3381812274	22	44.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 14/Pack (1951636)
1998	3381812298	22	38.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1998	3381812298	23	167.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724147 Post-it Super Sticky Big Notes, 22" x 22", Neon Green (BN22)
1998	3381812274	23	31.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D
1998	3381812298	24	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Arc System Ruled Premium Refill Paper, White, 8 1/2" x 11"
1998	3381812274	24	84.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356294 Staples ClassMate Electric Pencil Sharpener, Blue
1998	3381812298	25	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892344 Staples Arc "To-Do" Notebook Filler Paper, Letter, White, 50/Pk
1998	3381812274	25	171.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752468 Swingline Optima Grip Electric Automatic Desktop Stapler, Auto/Manual, 20 Sheet Capacity, Silver
1998	3381812274	26	369.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)
1998	3381812298	26	46.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Colored Card Stock, 8.5" x 11", Bright Light Green, 250/Pack (21103)
1998	3381812274	27	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)
1998	3381812298	27	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Colored Card Stock, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1998	3381812274	28	443.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Liquid Flair Pen, Porous Medium Point, Assorted Colors, 48/pk (4651)
1998	3381812298	28	46.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Colored Card Stock, 8.5" x 11", Bright Blue, 250/Pack (21101)
1998	3381812298	29	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Colored Card Stock, 8.5" x 11", Bright Orange, 250/Pack (21108)
1998	3381812274	29	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570200 Poppin Assorted Pool/Lime/Pink Set of 3 Task Pads

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381812298	30	99.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1998	3381812274	30	84.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498354 Staples Fashion Perforated Writing Pads, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 4/Pk
1998	3381812298	31	34.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486574 Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk
1998	3381812274	31	25.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Memo Cube, 3" x 3", Assorted Colors, Star-Shaped, 2 Pads/Pack (7350-STR)
1998	3381812274	32	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357042 JAM Paper Tissue Paper, Green, 10/Pack (1152352)
1998	3381812298	32	34.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486573 Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink/Silver Barrel, 12/Pk
1998	3381812274	33	196.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	593544 Staples Gift Boxes, 6" x 6" x 6", 100/Cs
1998	3381812298	33	29.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639711 Pentel EnerGel Deluxe RTX Needle Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen (BLN77-A)
1998	3381812298	34	29.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Blue, Dozen (BLN77-C)
1998	3381812274	34	32.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657418 Exact Brights Paper, 8 1/2 x 11, Bright Blue, 50 Lb., 500 Sheets/ream
1998	3381812274	35	32.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657425 Exact Brights Paper, 8 1/2 x 11, Bright Yellow, 50 Lb., 500 Sheets/ream
1998	3381812274	36	32.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657417 Exact Brights Paper, 8 1/2 x 11, Bright Green, 50 Lb., 500 Sheets/ream
1998	3381812274	37	68.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657432 Astrobrights Colored Paper, 24lb, 8-1/2 x 11, Martian Green, 500 Sheets/Ream
1998	3381812274	38	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1529813 Household Essentials Tapered Storage Bin with Wood Handles, Black floral
1998	3381812274	39	44.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206193 Staples Pencil Case With Zipper, Assorted Colors
1998	3381812274	40	151.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656521 Safco Scoot 26 1/2"W Desk-Side Printer Stand, Black (1856BL)
1998	3381812274	41	37.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037780 Household Essentials Tapered Small Bin With Wood Handles, Coffee Linen
Total for check number V15719			9,444.92			
Check Number V15720						
8638	PR:001 6/18	0	68.70	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC:0604
Total for check number V15720			68.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15721						
8638	PR:001 6/18	0	33.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC:0608
Total for check number V15721			33.50			
Check Number V15722						
1998	187607	1	15,346.11	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
1998	184575	1	-7,483.85	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
1998	186929	1	3,552.19	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
1998	187607	1	844.23	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
1998	187118	1	3,585.55	68694	ADVANCED FILTRATION PRODUCTS, LLC	HVAC PARTS/SUPPLIES. DISTRICT WIDE
Total for check number V15722			15,844.23			
Check Number V15723						
4618	43331	1	159.00	45740	CHERYL LANKFORD	219 CF HELIUM TANK
4618	43331	2	10.00	45740	CHERYL LANKFORD	FUEL SURCHARGE FS9100
4618	43331	3	120.00	45740	CHERYL LANKFORD	TAN RENTAL FOR: JAN 2018 THRU DEC 2018
4618	43331	4	19.99	45740	CHERYL LANKFORD	ECONO HELIUM REGULATOR W/GAUGE
Total for check number V15723			308.99			
Check Number V15724						
1998	160209	1	1,430.00	44854	ATHLETIC SUPPLY, INC	NIKE W'S DIGITAL HYPERACE LS VOLLEYBALL JERSEY BLACK/GOLD/WHITE UD# UD5A7B2E8557118
1998	160209	2	400.00	44854	ATHLETIC SUPPLY, INC	NIKE PERFORMANCE GAME SHORT, BLACK 108720-010
1998	160209	3	49.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
Total for check number V15724			1,879.00			
Check Number V15725						
1998	INV552118	1	180.00	68704	AUDIO ENHANCEMENT, INC.	OPEN PO TO INSTALL CAMERA IN SPEC ED CLASSROOMS
Total for check number V15725			180.00			
Check Number V15726						
1998	34552200	1	491.34	61411	BLACKMON MOORING COMPANY	REPLACE R19 INSULATION WHERE REMOVED FROM DEMO
1998	34552300	1	94.25	61411	BLACKMON MOORING COMPANY	R&R ACOUSTIC CEILING TILE
1998	34525800	1	3,594.41	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION AND REPAIRS TO USE DISTRICT WIDE FOR DAMAGES CAUSED BY WATER, MOLD OR ASBESTOS
1998	34552200	2	1,300.00	61411	BLACKMON MOORING COMPANY	DRYWALL - INSTALL, TAPE, BED, TEXTURE WHERE REMOVED FROM DEMO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	34552300	2	150.00	61411	BLACKMON MOORING COMPANY	REPLACE R19 INSULATION WHERE REMOVED FROM DEMO
1998	34552200	3	1,275.00	61411	BLACKMON MOORING COMPANY	PAINTING - PREP, PRIME, AND PAINT WHERE NEEDED
1998	34552300	3	950.00	61411	BLACKMON MOORING COMPANY	DRYWALL - INSTALL, TAPE, BED, TEXTURE WHERE REMOVED FROM DEMO
1998	34552300	4	600.00	61411	BLACKMON MOORING COMPANY	PAINTING - PREP, PRIME, AND PAINT WHERE NEEDED
1998	34552200	4	154.01	61411	BLACKMON MOORING COMPANY	COVE BASE MOLDING - WHERE REMOVED FROM DEMO
1998	34552200	5	322.03	61411	BLACKMON MOORING COMPANY	OVERHEAD
1998	34552300	5	154.01	61411	BLACKMON MOORING COMPANY	COVE BASE MOLDING - WHERE REMOVED FROM DEMO
1998	34552300	6	194.83	61411	BLACKMON MOORING COMPANY	OVERHEAD
1998	34552200	6	322.03	61411	BLACKMON MOORING COMPANY	PROFIT
1998	34552300	7	194.83	61411	BLACKMON MOORING COMPANY	PROFIT
Total for check number V15726			9,796.74			
Check Number V15727						
1998	986688	1	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	492166 BAD SEED
1998	987779	2	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	512274 CAN I JOIN YOUR CLUB
1998	986688	3	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	326942 GIANT PANTS
1998	986688	4	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	390096 HECTOR THE COLLECTOR
1998	986688	5	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	171868 I AM NOT A CHAIR
1998	986688	6	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	528980 LUMBERJACK'S BEARD
1998	986688	7	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	830042 PERFECT DAY
1998	987779	8	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	308466 PRINCESA AND THE PEA
1998	986688	9	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	051621 QUIET
1998	987779	10	14.30	00013036	BOUND TO STAY BOUND BOOKS, INC	879667 THERE'S A PEST IN THE GARDEN
1998	986688	11	18.50	00013036	BOUND TO STAY BOUND BOOKS, INC	091664 TRIANGLE
1998	987779	12	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	439992 WHO WANTS TO BE A PRINCESS: WHAT
1998	986688	13	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	437951 EGG
1998	987779	14	1.30	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1998	986688	14	4.55	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V15727			250.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V15728						
4618	N288006	15	23.20	59537	C. C. CREATIONS, LTD.	Q39187-29LX 50/50 L/S TEE-BLACK SIZE MED
Total for check number V15728			23.20			
Check Number V15729						
1998	522005315-1	1	806.00	66579	CROSSPOINT COMMUNICATIONS	UHF, 403-512 MHZ, 1W-4W, 1000 CHANNELS, FKP GPS GOB BTWIFI CAPABLE. WARRANTY AND SHIPPING
4618	522005315-1	1	204.00	66579	CROSSPOINT COMMUNICATIONS	UHF, 403-512 MHZ, 1W-4W, 1000 CHANNELS, FKP GPS GOB BTWIFI CAPABLE. WARRANTY AND SHIPPING
1998	931001097-2	1	990.00	66579	CROSSPOINT COMMUNICATIONS	UHF, 1000 CHANNEL SECURITY RADIO FOR WLES TO USE AT WILLIS LANE. THESE ARE ON CONTRACT WITH DISTRICT. WE ARE ADDING ONE RADIO FOR BETTER SECURITY PURPOSES.
1998	931001097-2	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING FOR SECURITY RADIO-\$20.00
Total for check number V15729			2,020.00			
Check Number V15730						
1998	SRVC00247378	1	2,590.60	47167	ENTECH SALES AND SERVICE, INC.	REPLACE KITCHEN DOOR MORTIS LOCK FOR CRES SEE PROPOSAL DATED 3-21-2018
1998	SRVC00246373	1	3,950.90	47167	ENTECH SALES AND SERVICE, INC.	ADDITIONAL OUTDOOR CAMERAS TO INCREASE SECURITY COVERAGE AT THE BACK OF THE CAMPUS (PES) AND PARKING. PROPOSAL DATED MARCH 39, 2018
1998	SRVC00246545	1	5,435.86	47167	ENTECH SALES AND SERVICE, INC.	E/L VENDOR PROVIDES & INSTALLS AN EXTENSION TO THE M/O BLDG'S EXISTING ANDOVER CONTROLS ACCESS SYSTEM
1998	SRVC00246722	1	3,280.82	47167	ENTECH SALES AND SERVICE, INC.	HVAC'S OUTSTANDING INVOICE #246722, DATED 6-15-18 FOR CTIS FOR VENDOR CHANGED OUT 2" UNION.
1998	SRVC00247296	1	5,586.20	47167	ENTECH SALES AND SERVICE, INC.	INSTALL ADDITIONAL BADGE READER AT BPES. SEE PROPOSAL - DATED 3-21-2018
1998	SRVC00247297	1	6,108.00	47167	ENTECH SALES AND SERVICE, INC.	ADDITION OF SECURITY CAMERAS (3) TO INCREASE VISIBLE COVERAGE OF CAFETERIA, MAIN HALLWAY AND UPSTAIRS BALCONY AT TSMS SEE PROPOSAL DATED: 3/22/18
1998	SRVC00247314	1	8,085.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALLATION OF INTRUDER DETECTION (BURG ALARM) DEVICES IN 3 PORTABLES AT CAPROCK ES. SEE ATTACHED QUOTE # MB1318-1
1998	SRVC00244621	1	3,366.74	47167	ENTECH SALES AND SERVICE, INC.	ADD ONE INTERIOR CAMERA AND ONE OUTDOOR CAMERA TO COVER ENTRY AND PARKING AT ISMS.
1998	SRVC00247312	1	5,750.10	47167	ENTECH SALES AND SERVICE, INC.	ADDITIONAL BADGE READER ON DOOR - BWES PROPOSAL DATED 3-21-2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	SRVC00246970	1	2,483.53	47167	ENTECH SALES AND SERVICE, INC.	RETROFIT OF CEILING LIGHTS FOR INSTALLATION OF BALL RUN , PER KEF GRANT - STEAM WALL/MAKERSPACE. SEE ATTACHED QUOTE
Total for check number V15730			46,637.75			
Check Number V15731						
1998	F31148	1	431.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT (TO BE DETERMINED ON AN AS NEEDED BASIS,)
1998	F31147	1	439.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT (TO BE DETERMINED ON AN AS NEEDED BASIS,)
1998	F31149	1	431.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES FOR ENVIRONMENTAL ISSUE DISTRICT WIDE PROJECT (TO BE DETERMINED ON AN AS NEEDED BASIS,)
Total for check number V15731			1,301.00			
Check Number V15732						
1998	850795F	1	402.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1998	855643	1	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1398WL2 A BOY CALLED BAT
4618	850825	1	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1174CBX BEAUTIFUL
4618	856867	1	24.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A BOY CALLED BAT, 4 PAPERBACK COPIES FOR ATTLE OF THE BOOKS #1398WL2
1998	810872	1	9.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1347MJX THE BERENSTAIN BEARS' BIG MACHINES
2638	847743	1	3,864.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 9523591 / SPANISH LANGUAGE LIBRARY BOOKS FOR TRINITY MEADOWS IS / 303 TITLES / SEE ATTACHED LIST OF TITLES / **NO TITLE SUBSTITUTIONS OR BACK ORDERS
2638	847743F	1	635.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 9523591 / SPANISH LANGUAGE LIBRARY BOOKS FOR TRINITY MEADOWS IS / 303 TITLES / SEE ATTACHED LIST OF TITLES / **NO TITLE SUBSTITUTIONS OR BACK ORDERS
1998	855643	2	21.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1502TJ6 THE CHILDREN'S BLIZZARD
4618	850825	2	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1397VFX BEYOND THE BRIGHT SEA
4618	856867	2	17.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	I SURVIVED THE CHILDREN'S BLIZZARD, 4 PAPERBACK COPIES FOR BATTLE OF THE BOOKS #1502TJ6
1998	810872	2	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0780VYX THE CHANGELINGS
1998	862846F	3	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1126WHX IN A DARK LAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	856867F	3	27.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ELEVEN BY GIFF, 4 PAPERBACK COPIES FOR BATTLE OF THE BOOKS. #11417Z4
4618	850825	3	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1248PH7 BIG WORDS FOR LITTLE GENI
1998	862846	4	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1203JK4 DRAGON BONES
4618	850825	4	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1398WL2 A BOY CALLED BAT
4618	856867	4	27.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LEMONADE WAR, 4 PAPERBACK COPIES FOR BATTLE OF THE BOOKS. #28009Z6
1998	855643	5	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#02735N1 NO TALKING
4618	850825F	5	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1481NK3 CAN I BE YOUR DOG?
4618	856867	5	24.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MENAGERIE BY SUTHERLAND, 4 PAPERBACK COPIES FOR BATTLE OF THE BOOKS. #0920EV8
1998	810872	5	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1175LG2 THE DRAGON OF FORTUNE
4618	850825	6	21.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1502TJ6 THE CHILDREN'S BLIZZARD,
4618	856867	6	24.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MIRACULOUS JOURNEY OF EDWARD TULANE, 4 PAPERBACK COPIES FOR BATTLE OF THE BOOKS. #00154U2
1998	810872	6	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1274WK3 EDIE IS EVER SO HELPFUL!
4618	856867	7	27.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NO TALKING, BY CLEMENTS, 4 PAPERBACK COPIES FOR BATTLE OF THE BOOKS. #02735N1
4618	850825F	7	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1076FD6 DEFENDER OF THE REALM
1998	810872	7	10.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1514UJ1 EVA AND THE LOST PONY
4618	856867	8	24.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RESTART, BY KORMAN, 4 PAPERBACK COPIES FOR BATTLE OF THE BOOKS. #1499VJX
4618	850825F	8	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	11417Z4 ELEVEN
1998	810872	8	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1364ZK4 FANCY NANCY : OODLES OF KITTENS
1998	862846F	9	6.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1510NL1 FLY GUY AND THE ALIENZZ
4618	850825	9	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1287CE3 HUG IT OUT!
4618	856867F	9	24.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE THING ABOUT GEORGIE, BY GRAFF, 4 PAPERBACK COPIES FOR BATTLE OF THE BOOKS. #13188X2
1998	862846	10	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1273EK6 THE GINGERBREAD MAN AND THE LEPRECHAUN LOOSE AT SCHOOL
4618	850825F	10	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1219VH0 IMAGINE THAT! : HOW DR. S

Fund	Invoice	Line	Amount	Vendor	Name	Description
4618	856867	10	27.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WISH, BY O'CONNOR, 4 PAPERBACK COPIES FOR BATTLE OF THE BOOKS. #1518BJ9
4618	850825	11	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1487DH4 IT'S NOT JACK AND THE BEA
1998	810872	11	11.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1369MD4 HEIDI HECKELBECK TRIES OUT FOR THE TEAM
1998	862846	12	10.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1414FH1 THE INFAMOUS RATSOS
4618	850825F	12	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1457WB7 JUBILEE
4618	850825	13	19.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1377MJ6 THE LEGEND OF ROCK PAPER
1998	810872	13	12.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1004LH1 THE INFAMOUS RATSOS ARE NOT AFRAID
1998	862846	14	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1272SK1 LADYBUG GIRL AND THE RESCUE DOGS
4618	850825	14	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	28009Z6 THE LEMONADE WAR
4618	850825	15	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1065WJ7 THE LITTLE GIRL WHO DIDN'
1998	810872	15	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1523BH6 LITTLE ELLIOT, FALL FRIEN
1998	862846F	16	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1285SL4 LULU IS GETTING A SISTER
4618	850825	16	14.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1543BB8 MADELINE FINN AND THE LIB
1998	862846	17	15.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1246UE6 MALLORY MCDONALD, SUPER SITTER
4618	850825	17	36.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0920EV8 THE MENAGERIE
1998	862846	18	16.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1406KJ1 MISS TRACY IS SPACEY!
4618	850825	18	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0738BV3 THE MIRACULOUS JOURNEY OF
4618	850825	19	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1132JF9 MONSTER'S NEW UNDIES
1998	810872	19	9.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1349MJ2 PADDINGTON AT THE BARBER SHOP
4618	850825	20	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	02735N1 NO TALKING
1998	810872	20	10.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1255VG9 PADDINGTON'S PRIZE PICTUR
1998	862846	21	12.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1057ELX STINK HAMLET AND CHEESE
4618	850825F	21	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1499VJX RESTART
1998	862846F	22	10.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1516EJ8 SUPER RABBIT BOY VS. SUPER RABBIT BOSS
4618	850825	22	20.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	25788U3 SEVEN ATE NINE!
4618	850825	23	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0587GY6 THERE'S A GIRAFFE IN MY S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	810872	23	15.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1173PG9 SUPER RABBIT RACERS!
4618	850825	24	30.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	13188X2 THE THING ABOUT GEORGIE
1998	810872	24	12.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1431VA2 THE TERRIBLE TWO GO WILD
1998	862846F	25	7.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1505CJ1 THERE WAS AN OLD MERMAID WHO SWALLOWED A SHARK
4618	850825F	25	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1498KJ3 UNPLUGGED
4618	850825	26	34.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1518BJ9 WISH
1998	810872	26	11.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1269JK5 WHISKERELLA
1998	862846F	27	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING CHARGE
1998	862846	27	7.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING CHARGE
4618	850825	27	14.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1039UL8 WOLFIE & FLY
1998	810872	27	14.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING CHARGE
4618	850825F	28	18.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1201HQ6 YOU DON'T WANT A UNICORN!
4618	850825	29	54.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHIPPING AND PROCESSING
4618	850825F	29	16.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHIPPING AND PROCESSING
Total for check number V15732			6,288.94			
Check Number V15733						
4618	202501550741	1	43.28	61126	SCHOOL SPECIALTY INC.	KEVA CONTRAPTIONS SET (200 PIECES) ITEM 1566978
4618	202501550741	2	5.19	61126	SCHOOL SPECIALTY INC.	SHIPPING
Total for check number V15733			48.47			
Check Number V15734						
1968	0197304-IN	1	849.99	48032	FROG STREET PRESS, LLC	FSIN0000099 FROG STREET INFANT PROGRAM
1968	0197304-IN	2	89.98	48032	FROG STREET PRESS, LLC	FSIN0000616 LILY PUPPET W/ DECORATIVE BOX
Total for check number V15734			939.97			
Check Number V15735						
2408	0004955331IN	1	40.12	56565	HERITAGE FOOD SERVICE GROUP	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2408	005022781IN	1	304.01	56565	HERITAGE FOOD SERVICE GROUP	LANG TEMP CONTROL LAN2E-40101-W19
2408	0005023050IN	1	190.48	56565	HERITAGE FOOD SERVICE GROUP	TRAULSEN R/A MODIFIED R/A MIT RELAY TRA337-60162-02
2408	0005022823IN	1	32.24	56565	HERITAGE FOOD SERVICE GROUP	MANITOWOC LCD HOUSING ASSY MAN000007926
2408	0005022823IN	2	84.47	56565	HERITAGE FOOD SERVICE GROUP	MANITOWOC DISPLAY BOARD MAN000006728

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15735			651.32			
Check Number V15736						
2408	CNIN278689IO	1	2,532.73	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V15736			2,532.73			
Check Number V15737						
1998	96541	1	7,130.24	57873	METEOR EDUCATION, LLC	#1000B-GR6 SINGLE BENCH UPHOLSTERED - MODULAR SEATING SERIES, 29-1/2"D X 24"W X 18-1/2"H, UPHOLSTERED FINISH, BRUSHED METAL FEET, OPTION = GRADE 6 FABRIC - MOMENTUM, SILICA COMPASS, FRESH
1998	96541	2	3,334.60	57873	METEOR EDUCATION, LLC	#1000T-GR6 SINGLE BENCH W/LAM TOP, MOD SEATING SERIES, 29-1/2"D X 24" W X 16"H, LAM TOP, UPH FINISH, BRUSHED METAL FEET, LAM = ASIAN NIGHT, OPTION=FABRIC GD 6 - MOMENTUM SILICA COMPASS FRESH
1998	96541	3	840.00	57873	METEOR EDUCATION, LLC	#91124 TABLET SIDE TABLE - LAPTOP STANDS SERIES, 13-8/9"D X 19-1/2"W X 25-3/4"H, 14-GAUGE STEEL BASE, BLACK & PLATINUM POWDER-COAT FINISH
1998	96541	4	829.44	57873	METEOR EDUCATION, LLC	SILICA COMPASS - FRESH, MOMENTUM, SILICA COMPASS, FRESH FABRIC FOR ITEM N66RD16CX
1998	96541	5	2,654.72	57873	METEOR EDUCATION, LLC	# N45BP-?-?-?-S MOBILE PLASTIC STACK CHAIR-ARMLESS (SET 4), CINCH SERIES, 25-1/4"D X 21-1/4"W X 31"H, 18" SEAT HT, PLASTIC SEAT&BACK, FRAME FINISH, CASTERS, FRAMECOLOR=STD COLOR
1998	96541	6	4,714.88	57873	METEOR EDUCATION, LLC	#N45CP-?-?-?-S BARSTOOL W/PLASTIC SEAT & BACK, ARMLESS, CINCH SERIES, 24"D X 19-1/4"W X 43-1/2"H, 29-1/2" SEAT HT, PLASTIC SEAT/BACK, NON-STACKING, FRAMECOLOR=STANDARD COLOR
1998	96541	8	2,292.18	57873	METEOR EDUCATION, LLC	# N66RD16CX-COM-221 MOB ROUND OTTOMAN - WHIMSY SERIES, 16"DIA. X 16-1/4"H, FAB FINISH, CASTERS, THREE VERTICAL SEAMS, OPTION=COM FABRIC -MOM SILICA COMPASS FRESH, OPT=GD 2 - 22139 SEDONA MIDNIGHT
1998	96541	9	869.24	57873	METEOR EDUCATION, LLC	#01451 CAFE CIRCULAR TABLE BASE, SITTING HEIGHT - CAFE SERIES, 24"DIA X 29"H, FRAME FINISH, DOES NOT INCLUDE TABLE TOP, FRAMEFINISH=PLATINUM
1998	96541	10	914.24	57873	METEOR EDUCATION, LLC	#01466 CIRCULAR BASE WORKING HEIGHT - CAFE SERIES, 24"DIA. X 40"H, FRAME FINISH, DOES NOT INCLUDE TABLE TOP, FRAMEFINISH=PLATINUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	96541	11	746.36	57873	METEOR EDUCATION, LLC	#01520 PEANUT TOP ONLY - MEETING TABLES SERIES, 36"D X 72"W, 1-1/4" LAMINATE TOP, EDGE FINISH, REQUIRES (2) BASES, EDGE=CHARCOAL, LAMINATE=ANG-ASIAN NIGHT
1998	96541	12	1,719.35	57873	METEOR EDUCATION, LLC	SHIPPING & HANDLING
Total for check number V15737			26,045.25			
Check Number V15738						
1998	INV681325	1	2,990.50	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT AND SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT.
1998	INV681324	1	522.50	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT AND SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS DEPT.
Total for check number V15738			3,513.00			
Check Number V15739						
1998	86545976	1	1,551.13	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE.- GROUNDS/ IRRIGATION
1998	86718019	1	7,662.24	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE- GROUNDS/ IRRIGATION DEPT.
Total for check number V15739			9,213.37			
Check Number V15740						
1998	3381307690	0	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#185014091
1998	3381307679	1	58.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR SUPT. OFFICE FOR 2017-18 SCHOOL YEAR TO INCLUDE BUT NOT LIMITED TO BINDERS, FOLDERS, COFFEE, PAPER
1998	3381307684	1	15,164.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7197747764
1998	3381307687	1	280.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398810 Quartet InvisaMount Magnetic Glass Dry-Erase Board, White Surface, Frameless, 74"W x 42"H (G7442IMW)
1998	3381812299	1	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174243 Post-it Flags, 1/2" Wide, Rio de Janeiro Collection, 100/Pack (683RIO2)
1998	3381307693	1	15,802.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7198845438
1998	3381812299	2	104.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)
1998	3381812299	3	75.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055597 Winsome Fabric Capri Foldable Basket, Beige, 6/Pack
1998	3381812299	4	25.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	242433 Honey Can Do General Purpose Organizer Kit with Handles Woven Fabric Basket, Espresso Brown (OFC-03697)
1998	3381812299	5	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138078 Gem Aluminum Head Push Pins, 3/8" Point, 100/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	3381812299	6	487.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462276 Quartet Prestige Grey Diamond Mesh Boards, Aluminum, 48"H x 72"W
Total for check number V15740			32,042.53			
Check Number V15741						
2638	743866	1	449.50	48273	GL GROUP, INC.	GRACIAS A WINN-DIXIE BY KATE DICAMILLO
2638	743866	3	374.50	48273	GL GROUP, INC.	LOS CIEN VESTIDOS (THE HUNDRED DRESSES) BY ELEANOR ESTES
2638	750884	4	373.00	48273	GL GROUP, INC.	EL NINO QUE PAGABA EL PATO (THE WHIPPING BOY) BY SID FLEISCHMAN
2638	743866	5	41.93	48273	GL GROUP, INC.	ZORRO (FOX) BY MARGARET WILD
2638	750884	5	89.95	48273	GL GROUP, INC.	ZORRO (FOX) BY MARGARET WILD
2638	743866	6	41.93	48273	GL GROUP, INC.	DIEGO (BILINGUAL EDITION BY JEANETTE WINTER
2638	743866	7	41.93	48273	GL GROUP, INC.	EL GRAN CAPOQUERO (THE GREAT KAPOK TREE) BY LYNNE CHERRY
2638	743866	8	47.18	48273	GL GROUP, INC.	CESAR CHAVEZ: PROTEGER A LOS TRABAJADORE (PROTECTING FARM WORKERS) BY STEPHANIE MACCECA
2638	743866	9	47.18	48273	GL GROUP, INC.	QUE MONTON DE TAMALES! (TOO MANY TAMALES) BY GARY SOTO
2638	743866	10	52.22	48273	GL GROUP, INC.	EL PEZ ARCO IRIS (THE RAINBOW FISH) BY MARCUS PFISTER
2638	743866	11	41.72	48273	GL GROUP, INC.	THE DESSERT IS MY MOTHER (EL DESIERTO ES MAMA) BY PAT MORA
2638	743866	12	57.68	48273	GL GROUP, INC.	STELALUNA (SPANISH EDITION) BY JANELL CANNON
2638	743866	13	41.93	48273	GL GROUP, INC.	TIKKI TIKKI TEMBO (SPANISH EDITION) BY ARLENE MOSEL
2638	743866	14	46.97	48273	GL GROUP, INC.	DONDE VIVEN LOS MONSTUOS (WHERE THE WILD THINGS ARE) MAURICE SENDAK
2638	743866	16	47.18	48273	GL GROUP, INC.	CHATO Y SU CENA (CHALO'S KITCHEN) BY GARY SOTO
2638	743866	17	41.93	48273	GL GROUP, INC.	DOCTOR DE SOTO (SPANISH EDITION) BY WILLIAM STEIG
2638	743866	18	36.68	48273	GL GROUP, INC.	UN SILLON PARA MI MAMA (A CHAIR FOR MY MOTHER) BY VERA B. WILLIAMS
2638	743866	19	52.43	48273	GL GROUP, INC.	CRISANTEMO (CHRYSANTHEMUM) BY KEVIN HENKES
2638	743866	20	47.18	48273	GL GROUP, INC.	LA SENORITA RUNFLO (MISS RUMPHIUS) BY BARBARA COONEY
2638	743866	21	89.18	48273	GL GROUP, INC.	ESPERANDO EL BIBLI BURRO/WAITING FOR THE BIBLI BURRO BY MONICA BROWN
2638	742828	22	74.60	48273	GL GROUP, INC.	EN MI FAMILIA (IN MY FAMILY) BY CARMEN LOMAS GARZA
2638	742828	23	5.99	48273	GL GROUP, INC.	ALEXANDER WHO USED TO BE RICH LAST (SPANISH) SUNDAY BY JUDITH VIORST

Fund	Invoice	Line	Amount	Vendor	Name	Description
2638	742828	24	11.98	48273	GL GROUP, INC.	THE DOORBELL RANG (SPANISH) BY PAT HUTCHINS
2638	742828	25	11.98	48273	GL GROUP, INC.	ONE HUNDRED ANGRY ANTS (SPANISH) BY ELINOR PINCZES

Total for check number V15741			2,166.75			
Check Number V15743						

1998	74398087	0	5,453.85	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1998	74398087	0	6,096.04	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1998	74398087	0	6,079.72	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1998	74398087	0	5,681.48	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1998	74398087	0	452.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1998	74398087	0	35,751.04	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1998	74398087	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1998	74398087	0	6,233.05	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1998	74398087	0	5,686.14	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1998	74398087	0	9,425.32	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1998	74398087	0	5,280.04	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1998	74398087	0	3,699.85	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1998	74398087	0	14,334.92	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1998	74398087	0	15,364.51	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1998	74398087	0	5,533.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1998	74398087	0	15,773.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1998	74398087	0	5,239.24	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1998	74398087	0	5,965.48	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1998	74398087	0	2,636.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1998	74398087	0	5,018.92	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1998	74398087	0	9,545.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1998	74398087	0	31,923.48	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1998	74398087	0	165.71	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1998	74398087	0	7,515.88	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V15743			208,879.95			
Check Number WT160627						
8638	T-16	0	400.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY A92
Total for check number WT160627			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Other Payments Register 9/1/2017 Through 6/30/2018						
Date 9/7/2017						
Number 20180040						
7708	20180040		5,032.97	770	Workers Comp Claims	9-1/5 CLAIMS YORK
Total for number 20180040			5,032.97			
Number 20180042						
7808	20180042		274,361.56	780	Health Insurance Claims	9-1 CLAIMS UHC
Total for number 20180042			274,361.56			
Number 20180043						
7858	20180043		8,957.93	785	Flexible Spending Acct Claims	PE 9-5-17 CLAIMS NBS
Total for number 20180043			8,957.93			
Date 9/11/2017						
Number 20180079						
7808	20180079		663.12	780	Health Insurance Admin Fees	UHC INV 44315147
7808	20180079		65,476.96	780	Health Insurance Admin Fees	UHC INV 44252853
Total for number 20180079			66,140.08			
Date 9/14/2017						
Number 20180111						
7808	20180111		558,426.39	780	Health Insurance Claims	9-6/12 CLAIMS UHC
Total for number 20180111			558,426.39			
Number 20180112						
7858	20180112		18,422.26	785	Flexible Spending Acct Claims	PE 9-12-17 CLAIMS NBS
Total for number 20180112			18,422.26			
Number 20180113						
7708	20180113		16,940.05	770	Workers Comp Claims	9-6/12 CLAIMS YORK
Total for number 20180113			16,940.05			
Date 9/21/2017						
Number 20180168						
7808	20180168		268,072.18	780	Health Insurance Claims	9-13/19 CLAIMS UHC
Total for number 20180168			268,072.18			
Number 20180169						
7858	20180169		7,315.52	785	Flexible Spending Acct Claims	PE 9-19-17 CLAIMS NBS
Total for number 20180169			7,315.52			
Number 20180170						
7708	20180170		18,117.22	770	Workers Comp Claims	9-13/19 CLAIMS YORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20180170			18,117.22			
Date	9/28/2017					
Number	20180262					
7708	20180262		19,117.60	770	Workers Comp Claims	9-20/26 CLAIMS YORK
Total for number 20180262			19,117.60			
Number	20180263					
7808	20180263		508,914.60	780	Health Insurance Claims	9-20/26 CLAIMS UHC
Total for number 20180263			508,914.60			
Number	20180264					
7858	20180264		11,690.78	785	Flexible Spending Acct Claims	PE 9-26-17 CLAIMS NBS
Total for number 20180264			11,690.78			
Date	9/30/2017					
Number	20180350					
7708	20180350		12,981.91	770	Workers Comp Claims	9-27/29 CLAIMS YORK
Total for number 20180350			12,981.91			
Number	20180351					
7808	20180351		124,051.73	780	Health Insurance Claims	9-27/29 CLAIMS UHC
Total for number 20180351			124,051.73			
Number	20180535					
7708	20180535		36.08	770	Workers Comp Claims	9-15-17 BANK FEES YORK
Total for number 20180535			36.08			
Number	20180866					
7808	20180866		4,746.00	780	Health Insurance Admin Fees	UHC INV 44602722
Total for number 20180866			4,746.00			
Date	10/5/2017					
Number	20180347					
7708	20180347		4,545.92	770	Workers Comp Claims	10-2/3 CLAIMS YORK
Total for number 20180347			4,545.92			
Number	20180348					
7808	20180348		146,994.96	780	Health Insurance Claims	10-2/3 CLAIMS UHC
Total for number 20180348			146,994.96			
Number	20180349					
7858	20180349		10,577.48	785	Flexible Spending Acct Claims	PE 10-3-17 CLAIMS NBS
Total for number 20180349			10,577.48			
Date	10/10/2017					
Number	20180411					
7808	20180411		4,690.96	780	Health Insurance Admin Fees	UHC INV 44493747

Fund	Invoice	Line	Amount	Vendor	Name	Description
7808	20180411		66,140.08	780	Health Insurance Admin Fees	UHC INV 44444675
Total for number 20180411			70,831.04			
Date	10/12/2017					
Number	20180456					
7808	20180456		576,072.59	780	Health Insurance Claims	10-4/10 CLAIMS UHC
Total for number 20180456			576,072.59			
Number	20180457					
7858	20180457		16,274.75	785	Flexible Spending Acct Claims	PE 10-10-17 CLAIMS NBS
Total for number 20180457			16,274.75			
Number	20180458					
7708	20180458		18,325.48	770	Workers Comp Claims	10-4/10 CLAIMS YORK
Total for number 20180458			18,325.48			
Date	10/19/2017					
Number	20180534					
7708	20180534		7,848.00	770	Workers Comp Claims	10-11/17 CLAIMS YORK
Total for number 20180534			7,848.00			
Number	20180536					
7858	20180536		5,309.20	785	Flexible Spending Acct Claims	PE 10-17-17 CLAIMS NBS
Total for number 20180536			5,309.20			
Number	20180537					
7808	20180537		337,920.60	780	Health Insurance Claims	10-11/17 CLAIMS UHC
Total for number 20180537			337,920.60			
Date	10/26/2017					
Number	20180648					
7708	20180648		11,561.45	770	Workers Comp Claims	10-18/24 CLAIMS YORK
Total for number 20180648			11,561.45			
Number	20180649					
7808	20180649		413,423.69	780	Health Insurance Claims	10-18/24 CLAIMS UHC
Total for number 20180649			413,423.69			
Number	20180650					
7858	20180650		6,294.85	785	Flexible Spending Acct Claims	PE 10-24-17 CLAIMS NBS
Total for number 20180650			6,294.85			
Date	10/31/2017					
Number	20180769					
7708	20180769		14,058.16	770	Workers Comp Claims	10-25/31 CLAIMS YORK
Total for number 20180769			14,058.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20180770						
7808	20180770		422,123.40	780	Health Insurance Claims	10-25/31 CLAIMS UHC
Total for number 20180770			422,123.40			
Number 20180994						
7708	20180994		51.80	770	Workers Comp Claims	10-15-17 BANK FEES
Total for number 20180994			51.80			
Number 20181325						
7808	20181325		3,009.21	780	Health Insurance Admin Fees	UHC INV 44688265
Total for number 20181325			3,009.21			
Date	11/2/2017					
Number 20180767						
7858	20180767		16,518.01	785	Flexible Spending Acct Claims	PE 10-31-17 CLAIMS NBS
Total for number 20180767			16,518.01			
Date	11/8/2017					
Number 20180864						
7808	20180864		70,831.04	780	Health Insurance Admin Fees	UHC INV 44582632
7808	20180864		-4,690.96	780	Health Insurance Admin Fees	UHC INV 44611894
Total for number 20180864			66,140.08			
Date	11/9/2017					
Number 20180896						
7708	20180896		11,572.11	770	Workers Comp Claims	11-1/7 CLAIMS YORK
Total for number 20180896			11,572.11			
Number 20180897						
7808	20180897		675,990.47	780	Health Insurance Claims	11-1/7 CLAIMS UHC
Total for number 20180897			675,990.47			
Number 20180898						
7858	20180898		13,228.62	785	Flexible Spending Acct Claims	PE 11-7-17 CLAIMS NBS
Total for number 20180898			13,228.62			
Date	11/16/2017					
Number 20180988						
7858	20180988		10,577.97	785	Flexible Spending Acct Claims	PE 11-14-17 CLAIMS NBS
Total for number 20180988			10,577.97			
Number 20180990						
7808	20180990		324,214.95	780	Health Insurance Claims	11-8/14 CLAIMS UHC
Total for number 20180990			324,214.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20180991					
7708	20180991		19,979.80	770	Workers Comp Claims	11-8/14 CLAIMS YORK
Total for number 20180991			19,979.80			
Date	11/24/2017					
Number	20181074					
7858	20181074		8,566.25	785	Flexible Spending Acct Claims	PE 11-21-17 CLAIMS NBS
Total for number 20181074			8,566.25			
Number	20181075					
7708	20181075		11,265.12	770	Workers Comp Claims	11-15/21 CLAIMS YORK
Total for number 20181075			11,265.12			
Number	20181076					
7808	20181076		251,744.18	780	Health Insurance Claims	11-15/21 CLAIMS UHC
Total for number 20181076			251,744.18			
Date	11/30/2017					
Number	20181092					
7808	20181092		-286.49	780	Health Insurance Claims	STOP LOSS PY17 DAVIDSON
7808	20181092		-63,132.83	780	Health Insurance Claims	STOP LOSS PY17 LUDWIG
Total for number 20181092			-63,419.32			
Number	20181137					
7808	20181137		797,561.59	780	Health Insurance Claims	11-22/28 CLAIMS UHC
Total for number 20181137			797,561.59			
Number	20181138					
7708	20181138		7,673.03	770	Workers Comp Claims	11-22/28 CLAIMS YORK
Total for number 20181138			7,673.03			
Number	20181139					
7858	20181139		14,889.16	785	Flexible Spending Acct Claims	PE 11-28-17 CLAIMS NBS
Total for number 20181139			14,889.16			
Number	20181251					
7808	20181251		-5,148.84	780	Health Insurance Claims	STOP LOSS PY17 JOHNSON
Total for number 20181251			-5,148.84			
Number	20181257					
7708	20181257		2,669.05	770	Workers Comp Claims	11-29/30 CLAIMS YORK
Total for number 20181257			2,669.05			
Number	20181258					
7808	20181258		68,129.76	780	Health Insurance Claims	11-29/30 CLAIMS UHC
Total for number 20181258			68,129.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20181444					
7708	20181444		40.73	770	Workers Comp Claims	11-15-17 BANK FEES
Total for number 20181444			40.73			
Number	20181699					
7808	20181699		326.00	780	Health Insurance Admin Fees	UHC INV 44796217
Total for number 20181699			326.00			
Date	12/5/2017					
Number	20181181					
7708	20181181		3,230.00	770	Workers Comp Admin Fees	PRPD CK141378 PO17015432
Total for number 20181181			3,230.00			
Date	12/7/2017					
Number	20181259					
7708	20181259		27,849.18	770	Workers Comp Claims	12-1/5 CLAIMS YORK
Total for number 20181259			27,849.18			
Number	20181260					
7808	20181260		265,740.23	780	Health Insurance Claims	12-1/5 CLAIMS UHC
Total for number 20181260			265,740.23			
Number	20181261					
7858	20181261		11,089.27	785	Flexible Spending Acct Claims	PE 12-5-17 CLAIMS NBS
Total for number 20181261			11,089.27			
Date	12/12/2017					
Number	20181357					
7808	20181357		66,140.08	780	Health Insurance Admin Fees	UHC INV 44701769
7808	20181357		540.32	780	Health Insurance Admin Fees	UHC INV 44724665
Total for number 20181357			66,680.40			
Date	12/14/2017					
Number	20181395					
7708	20181395		18,109.32	770	Workers Comp Claims	12-6/12 CLAIMS YORK
Total for number 20181395			18,109.32			
Number	20181396					
7808	20181396		497,502.68	780	Health Insurance Claims	12-6/12 CLAIMS UHC
Total for number 20181396			497,502.68			
Number	20181397					
7858	20181397		12,756.66	785	Flexible Spending Acct Claims	PE 12-12-17 CLAIMS NBS
Total for number 20181397			12,756.66			
Date	12/21/2017					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20181445						
7708	20181445		13,799.83	770	Workers Comp Claims	12-13/19 CLAIMS YORK
Total for number 20181445			13,799.83			
Number 20181446						
7808	20181446		497,502.68	780	Health Insurance Claims	12-13/19 CLAIMS UHC
Total for number 20181446			497,502.68			
Number 20181447						
7858	20181447		9,424.58	785	Flexible Spending Acct Claims	PE 12-19-17 CLAIMS NBS
Total for number 20181447			9,424.58			
Number 20181696						
7808	20181696		-497,502.68	780	Health Insurance Claims	12-13/19 CLAIMS UHC - COR
Total for number 20181696			-497,502.68			
Number 20181697						
7808	20181697		407,277.99	780	Health Insurance Claims	12-13/19 CLAIMS UHC
Total for number 20181697			407,277.99			
Date	12/28/2017					
Number 20181456						
7808	20181456		549,197.88	780	Health Insurance Claims	12-20/26 CLAIMS UHC
Total for number 20181456			549,197.88			
Number 20181457						
7708	20181457		17,071.72	770	Workers Comp Claims	12-20/26 CLAIMS YORK
Total for number 20181457			17,071.72			
Number 20181458						
7858	20181458		10,305.27	785	Flexible Spending Acct Claims	PE 12-26-17 CLAIMS NBS
Total for number 20181458			10,305.27			
Date	12/31/2017					
Number 20181500						
7708	20181500		11,647.31	770	Workers Comp Claims	12-27/31 CLAIMS YORK
Total for number 20181500			11,647.31			
Number 20181502						
7808	20181502		158,502.24	780	Health Insurance Claims	12-27/29 CLAIMS UHC
Total for number 20181502			158,502.24			
Number 20181701						
7808	20181701		-22,526.84	780	Health Insurance Claims	STOP LOSS PY17 MOORE
7808	20181701		-36,490.98	780	Health Insurance Claims	STOP LOSS PY17 ISERN
7808	20181701		-1,110.73	780	Health Insurance Claims	STOP LOSS PY17 JOHNSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
7808	20181701		-58.34	780	Health Insurance Claims	STOP LOSS PY17 LUDWIG
Total for number 20181701			-60,186.89			
Number	20181819					
7708	20181819		121.80	770	Workers Comp Claims	12-15-17 BANK FEES
Total for number 20181819			121.80			
Number	20182015					
7808	20182015		339.50	780	Health Insurance Admin Fees	UHC INV 44933915
Total for number 20182015			339.50			
Date	1/4/2018					
Number	20181499					
7858	20181499		12,201.68	785	Flexible Spending Acct Claims	PE 1-2-18 CLAIMS NBS
Total for number 20181499			12,201.68			
Number	20181501					
7708	20181501		714.09	770	Workers Comp Claims	1-1/2 CLAIMS YORK
Total for number 20181501			714.09			
Number	20181503					
7808	20181503		210,139.16	780	Health Insurance Claims	1-1/2 CLAIMS UHC
Total for number 20181503			210,139.16			
Date	1/11/2018					
Number	20181586					
7808	20181586		614,483.76	780	Health Insurance Claims	1-3/9 CLAIMS UHC
Total for number 20181586			614,483.76			
Number	20181587					
7858	20181587		48,310.04	785	Flexible Spending Acct Claims	PE 1-9-18 CLAIMS NBS
Total for number 20181587			48,310.04			
Number	20181588					
7708	20181588		7,068.57	770	Workers Comp Claims	1-3/9 CLAIMS YORK
Total for number 20181588			7,068.57			
Number	20181700					
7808	20181700		53,309.75	780	Health Insurance Admin Fees	UHC INV 44826495
7808	20181700		-141.03	780	Health Insurance Admin Fees	UHC INV 44840102
Total for number 20181700			53,168.72			
Date	1/18/2018					
Number	20181718					
7808	20181718		294,561.19	780	Health Insurance Claims	1-10/16 CLAIMS UHC
Total for number 20181718			294,561.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20181719						
7858	20181719		33,705.63	785	Flexible Spending Acct Claims	PE 1-16-18 CLAIMS NBS
Total for number 20181719			33,705.63			
Number 20181720						
7708	20181720		16,032.56	770	Workers Comp Claims	1-10/16 CLAIMS YORK
Total for number 20181720			16,032.56			
Date	1/25/2018					
Number 20181817						
7858	20181817		26,161.85	785	Flexible Spending Acct Claims	PE 1-23-18 CLAIMS NBS
Total for number 20181817			26,161.85			
Number 20181818						
7808	20181818		469,570.79	780	Health Insurance Claims	1-17/23 CLAIMS UHC
Total for number 20181818			469,570.79			
Number 20181820						
7708	20181820		14,302.56	770	Workers Comp Claims	1-17/23 CLAIMS YORK
Total for number 20181820			14,302.56			
Date	1/31/2018					
Number 20181769						
7808	20181769		-18,592.90	780	Health Insurance Claims	STOP LOSS PY17 ISERN
7808	20181769		-373.47	780	Health Insurance Claims	STOP LOSS PY17 JOHNSON
7808	20181769		-79,799.09	780	Health Insurance Claims	STOP LOSS PY17 LUDWIG
7808	20181769		-1,089.04	780	Health Insurance Claims	STOP LOSS PY17 MOORE
Total for number 20181769			-99,854.50			
Number 20181889						
7808	20181889		-15,826.98	780	Health Insurance Claims	STOP LOSS PY17 ERK
Total for number 20181889			-15,826.98			
Number 20181901						
7708	20181901		12,739.39	770	Workers Comp Claims	1-24/30 CLAIMS YORK
Total for number 20181901			12,739.39			
Number 20181905						
7808	20181905		194,762.70	780	Health Insurance Claims	1-24/30 CLAIMS UHC
Total for number 20181905			194,762.70			
Number 20181975						
7708	20181975		4,906.70	770	Workers Comp Claims	1-31 CLAIMS YORK
Total for number 20181975			4,906.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20181977					
7808	20181977		11,217.96	780	Health Insurance Claims	1-31 CLAIMS UHC
Total for number 20181977			11,217.96			
Number	20182174					
7708	20182174		36.68	770	Workers Comp Claims	1-15-18 BANK FEES
Total for number 20182174			36.68			
Date	2/1/2018					
Number	20181904					
7858	20181904		32,927.94	785	Flexible Spending Acct Claims	PE 1-30-18 CLAIMS NBS
Total for number 20181904			32,927.94			
Date	2/8/2018					
Number	20181976					
7708	20181976		8,111.18	770	Workers Comp Claims	2-1/6 CLAIMS YORK
Total for number 20181976			8,111.18			
Number	20181978					
7808	20181978		142,355.05	780	Health Insurance Claims	2-1/6 CLAIMS UHC
Total for number 20181978			142,355.05			
Date	2/9/2018					
Number	20181991					
7858	20181991		39,346.31	785	Flexible Spending Acct Claims	PE 2-6-18 CLAIMS NBS
Total for number 20181991			39,346.31			
Date	2/13/2018					
Number	20182023					
7808	20182023		53,309.75	780	Health Insurance Admin Fees	UHC INV 44826497
7808	20182023		-2,052.57	780	Health Insurance Admin Fees	UHC INV 44965846
Total for number 20182023			51,257.18			
Date	2/14/2018					
Number	20182064					
7808	20182064		4,091.51	780	Health Insurance Admin Fees	
7808	20182064		-4,091.51	780	Health Insurance Claims	
Total for number 20182064			0.00			
Date	2/15/2018					
Number	20182070					
7808	20182070		465,804.63	780	Health Insurance Claims	2-7/13 CLAIMS UHC
Total for number 20182070			465,804.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20182071						
7858	20182071		24,605.39	785	Flexible Spending Acct Claims	PE 2-13-18 CLAIMS NBS
Total for number 20182071			24,605.39			
Number 20182072						
7708	20182072		31,604.04	770	Workers Comp Claims	2-7/13 CLAIMS YORK
Total for number 20182072			31,604.04			
Date	2/22/2018					
Number 20182179						
7808	20182179		390,037.20	780	Health Insurance Claims	2-14/20 CLAIMS UHC
Total for number 20182179			390,037.20			
Number 20182180						
7858	20182180		21,204.22	785	Flexible Spending Acct Claims	PE 2-20-18 CLAIMS NBS
Total for number 20182180			21,204.22			
Number 20182181						
7708	20182181		19,261.62	770	Workers Comp Claims	2-14/20 CLAIMS YORK
7708	20182181		10,558.75	770	Workers Comp Claims	2-21 PRE-FUNDING LAWSON
Total for number 20182181			29,820.37			
Date	2/28/2018					
Number 20182164						
7808	20182164		-58.34	780	Health Insurance Claims	STOP LOSS PY17 LUDWIG
7808	20182164		-778.15	780	Health Insurance Claims	STOP LOSS PY17 JOHNSON
7808	20182164		-10,360.14	780	Health Insurance Claims	STOP LOSS PY17 ERK
7808	20182164		-16.98	780	Health Insurance Claims	STOP LOSS PY17 MOORE
Total for number 20182164			-11,213.61			
Number 20182220						
7808	20182220		-23,924.53	780	Health Insurance Claims	STOP LOSS PY17 HELSLEY
7808	20182220		-221,517.67	780	Health Insurance Claims	STOP LOSS PY17 WEBB
Total for number 20182220			-245,442.20			
Number 20182271						
7808	20182271		-34,383.88	780	Health Insurance Claims	STOP LOSS PY17 MOORE
Total for number 20182271			-34,383.88			
Number 20182286						
7808	20182286		260,677.86	780	Health Insurance Claims	2-21/27 CLAIMS UHC
Total for number 20182286			260,677.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20182288						
7708	20182288		25,212.09	770	Workers Comp Claims	2-21/27 CLAIMS YORK
Total for number 20182288			25,212.09			
Number 20182365						
7708	20182365		1,930.67	770	Workers Comp Claims	2-28 CLAIMS YORK
Total for number 20182365			1,930.67			
Number 20182379						
7808	20182379		24,818.19	780	Health Insurance Claims	2-28 CLAIMS UHC
Total for number 20182379			24,818.19			
Number 20182452						
7708	20182452		35.46	770	Workers Comp Claims	2-15-18 BANK FEES
Total for number 20182452			35.46			
Number 20182585						
7808	20182585		116.50	780	Health Insurance Admin Fees	UHC INV 45142704
7808	20182585		106.50	780	Health Insurance Admin Fees	UHC INV 45036046
7808	20182585		-4,985.68	780	Health Insurance Admin Fees	UHC ADMIN FEES OCT-DEC
Total for number 20182585			-4,762.68			
Date 3/1/2018						
Number 20182290						
7858	20182290		21,518.39	785	Flexible Spending Acct Claims	PE 2-27-18 CLAIMS NBS
Total for number 20182290			21,518.39			
Date 3/2/2018						
Number 20182316						
7808	20182316		0.71	780	Health Insurance Claims	FEB WEBSTORE PROC FEES
Total for number 20182316			0.71			
Date 3/8/2018						
Number 20182411						
7858	20182411		25,889.18	785	Flexible Spending Acct Claims	PE 3-6-18 CLAIMS NBS
Total for number 20182411			25,889.18			
Number 20182412						
7808	20182412		397,764.55	780	Health Insurance Claims	3-1/6 CLAIMS UHC
Total for number 20182412			397,764.55			
Number 20182413						
7708	20182413		8,216.70	770	Workers Comp Claims	3-1/6 CLAIMS YORK
Total for number 20182413			8,216.70			
Date 3/15/2018						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20182449						
7808	20182449		518,778.17	780	Health Insurance Claims	3-7/13 CLAIMS UHC
Total for number 20182449			518,778.17			
Number 20182450						
7858	20182450		24,719.54	785	Flexible Spending Acct Claims	PE 3-13-18 CLAIMS NBS
Total for number 20182450			24,719.54			
Number 20182451						
7708	20182451		16,283.09	770	Workers Comp Claims	3-7/13 CLAIMS YORK
Total for number 20182451			16,283.09			
Date 3/22/2018						
Number 20182515						
7858	20182515		31,394.06	785	Flexible Spending Acct Claims	PE 3-20-18 CLAIMS NBS
Total for number 20182515			31,394.06			
Number 20182516						
7708	20182516		15,667.37	770	Workers Comp Claims	3-14/20 CLAIMS YORK
Total for number 20182516			15,667.37			
Number 20182517						
7808	20182517		379,129.85	780	Health Insurance Claims	3-14/20 CLAIMS UHC
Total for number 20182517			379,129.85			
Date 3/27/2018						
Number 20182586						
7808	20182586		51,257.18	780	Health Insurance Admin Fees	UHC INV 45037148
7808	20182586		40.13	780	Health Insurance Admin Fees	UHC INV 45068467
Total for number 20182586			51,297.31			
Date 3/29/2018						
Number 20182634						
7708	20182634		15,881.91	770	Workers Comp Claims	3-21/27 CLAIMS YORK
Total for number 20182634			15,881.91			
Number 20182635						
7808	20182635		422,460.66	780	Health Insurance Claims	3-21/27 CLAIMS UHC
Total for number 20182635			422,460.66			
Number 20182636						
7858	20182636		24,066.32	785	Flexible Spending Acct Claims	PE 3-27-18 CLAIMS NBS
Total for number 20182636			24,066.32			
Date 3/31/2018						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20182542					
7808	20182542		-1,553.71	780	Health Insurance Claims	STOP LOSS PY17 MCKINLEY
7808	20182542		-11,693.69	780	Health Insurance Claims	STOP LOSS PY17 ISERN
Total for number 20182542			-13,247.40			
Number	20182726					
7708	20182726		10,175.10	770	Workers Comp Claims	3-28/30 CLAIMS YORK
Total for number 20182726			10,175.10			
Number	20182728					
7808	20182728		132,121.44	780	Health Insurance Claims	3-28/30 CLAIMS UHC
Total for number 20182728			132,121.44			
Number	20182915					
7708	20182915		129.96	770	Workers Comp Claims	3-15-18 BANK FEES
Total for number 20182915			129.96			
Number	20183311					
7808	20183311		307.00	780	Health Insurance Admin Fees	UHC INV 45260905
Total for number 20183311			307.00			
Date	4/2/2018					
Number	20182682					
7808	20182682		1.52	780	Health Insurance Claims	MAR WEBSTORE PROC FEES
Total for number 20182682			1.52			
Date	4/5/2018					
Number	20182727					
7708	20182727		14,186.43	770	Workers Comp Claims	4-2/3 CLAIMS YORK
Total for number 20182727			14,186.43			
Number	20182729					
7808	20182729		160,676.56	780	Health Insurance Claims	4-2/3 CLAIMS UHC
Total for number 20182729			160,676.56			
Number	20182730					
7858	20182730		19,572.82	785	Flexible Spending Acct Claims	PE 4-3-18 CLAIMS NBS
Total for number 20182730			19,572.82			
Date	4/12/2018					
Number	20182828					
7808	20182828		536,717.16	780	Health Insurance Claims	4-4/10 CLAIMS UHC
Total for number 20182828			536,717.16			
Number	20182829					
7708	20182829		29,435.26	770	Workers Comp Claims	4-4/10 CLAIMS YORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20182829			29,435.26			
Number	20182830					
7858	20182830		20,581.95	785	Flexible Spending Acct Claims	PE 4-10-18 CLAIMS NBS
Total for number 20182830			20,581.95			
Date	4/19/2018					
Number	20182910					
7858	20182910		19,416.27	785	Flexible Spending Acct Claims	PE 4-17-18 CLAIMS NBS
Total for number 20182910			19,416.27			
Number	20182911					
7808	20182911		51,297.31	780	Health Insurance Admin Fees	UHC INV 45142251
7808	20182911		0.46	780	Health Insurance Admin Fees	UHC INV 45183753
Total for number 20182911			51,297.77			
Number	20182912					
7708	20182912		9,758.52	770	Workers Comp Claims	4-11/17 CLAIMS YORK
Total for number 20182912			9,758.52			
Number	20182913					
7808	20182913		236,315.34	780	Health Insurance Claims	4-11/17 CLAIMS UHC
Total for number 20182913			236,315.34			
Date	4/26/2018					
Number	20183009					
7808	20183009		406,717.86	780	Health Insurance Claims	4-18/24 CLAIMS UHC
Total for number 20183009			406,717.86			
Number	20183010					
7858	20183010		14,081.62	785	Flexible Spending Acct Claims	PE 4-24-18 CLAIMS NBS
Total for number 20183010			14,081.62			
Number	20183011					
7708	20183011		11,885.42	770	Workers Comp Claims	4-18/24 CLAIMS YORK
Total for number 20183011			11,885.42			
Date	4/30/2018					
Number	20182893					
7808	20182893		-6,053.44	780	Health Insurance Claims	STOP LOSS PY17 BROWDER
Total for number 20182893			-6,053.44			
Number	20183100					
7808	20183100		222,320.81	780	Health Insurance Claims	4-25/30 CLAIMS UHC
Total for number 20183100			222,320.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20183103						
7708	20183103		10,276.56	770	Workers Comp Claims	4-25/30 CLAIMS YORK
Total for number 20183103			10,276.56			
Number 20183268						
7708	20183268		89.47	770	Workers Comp Claims	4-15-18 BANK FEES
Total for number 20183268			89.47			
Number 20183312						
7808	20183312		342.00	780	Health Insurance Admin Fees	UHC INV 4322662
Total for number 20183312			342.00			
Date 5/2/2018						
Number 20183111						
7808	20183111		0.69	780	Health Insurance Claims	APR WEBSTORE PROC FEES
Total for number 20183111			0.69			
Date 5/3/2018						
Number 20183099						
7808	20183099		78,801.74	780	Health Insurance Claims	5-1 CLAIMS UHC
Total for number 20183099			78,801.74			
Number 20183101						
7858	20183101		20,893.81	785	Flexible Spending Acct Claims	PE 5-1-18 CLAIMS NBS
Total for number 20183101			20,893.81			
Number 20183102						
7708	20183102		6,988.07	770	Workers Comp Claims	5-1/2 CLAIMS YORK
7708	20183102		-10,558.75	770	Workers Comp Claims	PRE-FUNDING 2/20/18
Total for number 20183102			-3,570.68			
Date 5/10/2018						
Number 20183175						
7808	20183175		386,340.47	780	Health Insurance Claims	5-1/8 CLAIMS UHC
Total for number 20183175			386,340.47			
Number 20183176						
7708	20183176		2,194.71	770	Workers Comp Claims	5-2/8 CLAIMS YORK
Total for number 20183176			2,194.71			
Number 20183177						
7858	20183177		16,080.69	785	Flexible Spending Acct Claims	PE 5-8-18 CLAIMS NBS
Total for number 20183177			16,080.69			
Date 5/17/2018						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20183265						
7708	20183265		89.47	770	Workers Comp Claims	4-15-18 BANK FEES
Total for number 20183265			89.47			
Number 20183266						
7708	20183266		9,273.82	770	Workers Comp Claims	5-9/11 CLAIMS YORK
Total for number 20183266			9,273.82			
Number 20183267						
7708	20183267		-89.47	770	Workers Comp Claims	4-15-18 BANK FEES
Total for number 20183267			-89.47			
Number 20183269						
7808	20183269		189,576.14	780	Health Insurance Claims	5-2/8 CLAIMS UHC
Total for number 20183269			189,576.14			
Number 20183270						
7858	20183270		9,916.44	785	Flexible Spending Acct Claims	PE 5-15-18 CLAIMS NBS
Total for number 20183270			9,916.44			
Date	5/22/2018					
Number 20183313						
7808	20183313		51,297.77	780	Health Insurance Admin Fees	UHC INV 45241543
7808	20183313		156.15	780	Health Insurance Admin Fees	UHC INV 45319162
Total for number 20183313			51,453.92			
Date	5/24/2018					
Number 20183342						
7808	20183342		441,166.00	780	Health Insurance Claims	5-16/22 CLAIMS UHC
Total for number 20183342			441,166.00			
Number 20183343						
7858	20183343		16,226.51	785	Flexible Spending Acct Claims	PE 5-22-18 CLAIMS NBS
Total for number 20183343			16,226.51			
Number 20183344						
7708	20183344		13,939.91	770	Workers Comp Claims	5-15/22 CLAIMS YORK
Total for number 20183344			13,939.91			
Date	5/31/2018					
Number 20183372						
7808	20183372		-79,928.12	780	Health Insurance Claims	STOP LOSS PY18 SPENCE
Total for number 20183372			-79,928.12			
Number 20183422						
7858	20183422		17,078.28	785	Flexible Spending Acct Claims	PE 5-29-18 CLAIMS NBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20183422			17,078.28			
Number	20183423					
7808	20183423		476,445.52	780	Health Insurance Claims	5-23/29 CLAIMS UHC
Total for number 20183423			476,445.52			
Number	20183424					
7708	20183424		7,299.84	770	Workers Comp Claims	5-23/29 CLAIMS YORK
Total for number 20183424			7,299.84			
Number	20183501					
7808	20183501		30,447.53	780	Health Insurance Claims	5-30/31 CLAIMS UHC
Total for number 20183501			30,447.53			
Number	20183504					
7708	20183504		1,927.49	770	Workers Comp Claims	5-30 CLAIMS YORK
Total for number 20183504			1,927.49			
Date	6/7/2018					
Number	20183500					
7808	20183500		132,553.21	780	Health Insurance Claims	6-1/5 CLAIMS UHC
Total for number 20183500			132,553.21			
Number	20183502					
7858	20183502		19,326.36	785	Flexible Spending Acct Claims	PE 6-5-18 CLAIMS NBS
Total for number 20183502			19,326.36			
Number	20183503					
7708	20183503		4,324.50	770	Workers Comp Claims	6-1/5 CLAIMS YORK
Total for number 20183503			4,324.50			
Date	6/8/2018					
Number	20183531					
7708	20183531		12,918.04	770	Workers Comp Claims	6-7 PRE-FUNDING STOREY
Total for number 20183531			12,918.04			
Date	6/14/2018					
Number	20183596					
7808	20183596		718,135.25	780	Health Insurance Claims	6-6/12 CLAIMS UHC
Total for number 20183596			718,135.25			
Number	20183597					
7858	20183597		16,563.74	785	Flexible Spending Acct Claims	PE 6-12-18 CLAIMS NBS
Total for number 20183597			16,563.74			
Number	20183598					
7708	20183598		12,770.70	770	Workers Comp Claims	6-6/12 CLAIMS YORK
Total for number 20183598			12,770.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date		6/21/2018				
Number		20183685				
7808	20183685		349,703.47	780	Health Insurance Claims	6-13/19 CLAIMS UHC
Total for number 20183685			349,703.47			
Number		20183686				
7808	20183686		51,453.92	780	Health Insurance Admin Fees	UHC INV 45329242
7808	20183686		-155.92	780	Health Insurance Admin Fees	UHC INV 45399510
Total for number 20183686			51,298.00			
Number		20183687				
7858	20183687		13,574.87	785	Flexible Spending Acct Claims	PE 6-19-18 CLAIMS NBS
Total for number 20183687			13,574.87			
Number		20183688				
7708	20183688		5,202.61	770	Workers Comp Claims	6-13/19 CLAIMS YORK
Total for number 20183688			5,202.61			
Date		6/28/2018				
Number		20183797				
7808	20183797		458,950.59	780	Health Insurance Claims	6-20/26 CLAIMS UHC
Total for number 20183797			458,950.59			
Number		20183798				
7708	20183798		12,680.65	770	Workers Comp Claims	6-20/26 CLAIMS YORK
Total for number 20183798			12,680.65			
Number		20183799				
7858	20183799		11,260.22	785	Flexible Spending Acct Claims	PE 6-26-18 CLAIMS NBS
Total for number 20183799			11,260.22			
Date		6/30/2018				
Number		20183781				
7808	20183781		-7,265.18	780	Health Insurance Claims	STOP LOSS PY18 SPENCE
Total for number 20183781			-7,265.18			
Number		20183841				
7808	20183841		-5,655.87	780	Health Insurance Claims	STOP LOSS PY18 SPENCE
Total for number 20183841			-5,655.87			
Number		20183992				
7708	20183992		-158,307.00	770	Workers Comp Claims	
Total for number 20183992			-158,307.00			
Number		20184039				
7808	20184039		-4,291.42	780	Health Insurance Claims	STOP LOSS PY18 SPENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20184039			-4,291.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date		9/11/2017				
Number		20174286				
1997	20174286		33.95		FT WTR JULY-AUG 17	CTIS2 WTR JUL-AUG 17
1997	20174286		1,482.29		FT WTR JULY-AUG 17	SVES WTR JUL-AUG 17
1997	20174286		3,446.21		FT WTR JULY-AUG 17	WSES WTR JUL-AUG 17
Total for number 20174286			4,962.45			
Date		9/12/2017				
Number		20174255				
1997	20174255		841.59		KEL WTR 07/10/17-08/11/17	HLE - IRR#1 1222
1997	20174255		2,183.67		KEL WTR 07/10/17-08/11/17	HLE - IRR#2 1224
1997	20174255		234.52		KEL WTR 07/10/17-08/11/17	RES - BLDG 4550
1997	20174255		6,842.51		KEL WTR 07/10/17-08/11/17	RES - IRR 4552
1997	20174255		1,825.10		KEL WTR 07/10/17-08/11/17	HLE - BLDG 1220
Total for number 20174255			11,927.39			
Number		20174287				
1997	20174287		6,506.27		FT W WTR JUL- AUG 17	TVMS FT W WTR JUL-AUG 17
1997	20174287		526.37		FT W WTR JUL- AUG 17	HES FT W WTR JUL-AUG 17
1997	20174287		3,803.53		FT W WTR JUL- AUG 17	HMS FT W WTR JUL-AUG 17
1997	20174287		1,943.55		FT W WTR JUL- AUG 17	IES FT W WTR JUL-AUG 17
1997	20174287		2,489.21		FT W WTR JUL- AUG 17	NRES FT W WTR JUL-AUG 17
1997	20174287		2,873.99		FT W WTR JUL- AUG 17	PGES FT W WTR JUL-AUG 17
1997	20174287		3,916.11		FT W WTR JUL- AUG 17	PHIS FT W WTR JUL-AUG 17
1997	20174287		1,082.13		FT W WTR JUL- AUG 17	PVES FT W WTR JUL-AUG 17
1997	20174287		1,505.96		FT W WTR JUL- AUG 17	FSES FT W WTR JUL-AUG 17
1997	20174287		4,146.37		FT W WTR JUL- AUG 17	TSMS FT W WTR JUL-AUG 17
1997	20174287		5,736.11		FT W WTR JUL- AUG 17	TCHS FT W WTR JUL-AUG 17
1997	20174287		237.12		FT W WTR JUL- AUG 17	TCHS2 FT W WTR JUL-AUG 17
1997	20174287		2,507.94		FT W WTR JUL- AUG 17	BPES FT W WTR JUL-AUG 17
1997	20174287		3,334.07		FT W WTR JUL- AUG 17	TMIS FT W WTR JUL-AUG 17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	20174287		5,624.51		FT W WTR JUL- AUG 17	FRHS FT W WTR JUL-AUG 17
1997	20174287		2,850.98		FT W WTR JUL- AUG 17	BES FT W WTR JUL-AUG 17
1997	20174287		1,050.05		FT W WTR JUL- AUG 17	BUSBRN FT W WTR JUL-AUG 1
1997	20174287		2,255.74		FT W WTR JUL- AUG 17	BWES FT W WTR JUL-AUG 17
1997	20174287		3,228.24		FT W WTR JUL- AUG 17	CES FT W WTR JUL-AUG 17
1997	20174287		1,528.62		FT W WTR JUL- AUG 17	CTIS FT W WTR JUL-AUG 17
1997	20174287		2,460.75		FT W WTR JUL- AUG 17	ELCN FT W WTR JUL-AUG 17
1997	20174287		1,404.10		FT W WTR JUL- AUG 17	ELCS FT W WTR JUL-AUG 17
1997	20174287		2,119.92		FT W WTR JUL- AUG 17	ERES FT W WTR JUL-AUG 17
1997	20174287		3,878.39		FT W WTR JUL- AUG 17	CHS FT W WTR JUL-AUG 17
1997	20174287		2,774.23		FT W WTR JUL- AUG 17	FRES FT W WTR JUL-AUG 17
1997	20174287		3,534.75		FT W WTR JUL- AUG 17	FHMS FT W WTR JUL-AUG 17
Total for number 20174287			73,319.01			
Date	9/14/2017					
Number	20174328					
1997	20174328		3,372.38		FT W WATER JUL-AUG 17	LSES FTW WTR JUL - AUG 17
Total for number 20174328			3,372.38			
Date	9/21/2017					
Number	20174332					
1997	20174332		121.98		KEL WTR 07/20/17-8/21/17	KMS-BLDG 7-0290
1997	20174332		561.99		KEL WTR 07/20/17-8/21/17	KMS -IRR 0292
1997	20174332		1,470.69		KEL WTR 07/20/17-8/21/17	KMS -FB FIELD IRR 0282
1997	20174332		2,078.82		KEL WTR 07/20/17-8/21/17	KHS-TCHR PRKNG 0812
1997	20174332		125.35		KEL WTR 07/20/17-8/21/17	KHS-NEW ADDTN 0810
1997	20174332		2,039.49		KEL WTR 07/20/17-8/21/17	KHS-GYM 0807
1997	20174332		399.73		KEL WTR 07/20/17-8/21/17	KHS#3 0307
1997	20174332		51.06		KEL WTR 07/20/17-8/21/17	KHS-FINE ARTS 0803
1997	20174332		155.62		KEL WTR 07/20/17-8/21/17	KMS-FIELD 0364
1997	20174332		1,281.96		KEL WTR 07/20/17-8/21/17	STADIUM -OVERFLOW 0286

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	20174332		607.07		KEL WTR 07/20/17-8/21/17	KHS#2 0305
1997	20174332		462.38		KEL WTR 07/20/17-8/21/17	KHS#1 0303
1997	20174332		34.26		KEL WTR 07/20/17-8/21/17	KHS-GRN HSE 0801
1997	20174332		68.18		KEL WTR 07/20/17-8/21/17	KMS-PRACTICE FLD 0306
1997	20174332		214.86		KEL WTR 07/20/17-8/21/17	LEARNING CTR IRR 0436
1997	20174332		670.50		KEL WTR 07/20/17-8/21/17	LRNG CNTR BLDG 0291
1997	20174332		2,204.64		KEL WTR 07/20/17-8/21/17	NATA-BLDG 1010
1997	20174332		558.50		KEL WTR 07/20/17-8/21/17	NATATORIUM-IRR 1014
1997	20174332		1,136.86		KEL WTR 07/20/17-8/21/17	SGES-BLDG 0534
1997	20174332		117.78		KEL WTR 07/20/17-8/21/17	STADIUM 0798
1997	20174332		106.26		KEL WTR 07/20/17-8/21/17	STADIUM-VISITOR 0796
1997	20174332		2,050.20		KEL WTR 07/20/17-8/21/17	WLES-BLDG 0482
1997	20174332		1,477.68		KEL WTR 07/20/17-8/21/17	WLES-IRR 0381
1997	20174332		122.82		KEL WTR 07/20/17-8/21/17	KHS -STADIUM-A 0288
1997	20174332		158.99		KEL WTR 07/20/17-8/21/17	KCAL-ISD#3 0414
1997	20174332		494.19		KEL WTR 07/20/17-8/21/17	SGES-IRR 0532
1997	20174332		1,208.57		KEL WTR 07/20/17-8/21/17	BCI-IRR 0486
1997	20174332		464.51		KEL WTR 07/20/17-8/21/17	ADMIN-BLDG 0353
1997	20174332		743.73		KEL WTR 07/20/17-8/21/17	ADMIN-IRR 0355
1997	20174332		522.84		KEL WTR 07/20/17-8/21/17	KHES-BLDG 0838
1997	20174332		1,882.98		KEL WTR 07/20/17-8/21/17	BCI-BLDG 0485
1997	20174332		112.84		KEL WTR 07/20/17-8/21/17	KHS STADIUM -G 0284
1997	20174332		995.37		KEL WTR 07/20/17-8/21/17	ISMS IRR#1 0408
1997	20174332		4,570.76		KEL WTR 07/20/17-8/21/17	ISMS IRR#2 0410
1997	20174332		967.26		KEL WTR 07/20/17-8/21/17	ISMS-BLDG 0402
1997	20174332		1,895.50		KEL WTR 07/20/17-8/21/17	KCAL-BLDG 0400
1997	20174332		1,226.04		KEL WTR 07/20/17-8/21/17	KCAL-IRR#1 0406

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	20174332		1,316.91		KEL WTR 07/20/17-8/21/17	KCAL-IRR#2 0404
1997	20174332		98.95		KEL WTR 07/20/17-8/21/17	KHS STADIUM D 0294
1997	20174332		178.33		KEL WTR 07/20/17-8/21/17	ADMIN-TCHR CNTR 0351
1997	20174332		152.25		KEL WTR 07/20/17-8/21/17	KCAL-ISD#2 0412
1997	20174332		122.78		KEL WTR 07/20/17-8/21/17	KHS STADIUM E 0296
1997	20174332		106.99		KEL WTR 07/20/17-8/21/17	KHS STADIUM C 19-0292
1997	20174332		811.86		KEL WTR 07/20/17-8/21/17	KHS STADIUM B 19-0290
1997	20174332		864.86		KEL WTR 07/20/17-8/21/17	KHS - BLDG#1 0302
1997	20174332		452.45		KEL WTR 07/20/17-8/21/17	KHS - BASEBALL FLD 0300
1997	20174332		890.52		KEL WTR 07/20/17-8/21/17	KHES-IRR 0840
1997	20174332		108.45		KEL WTR 07/20/17-8/21/17	KCAL-ISD#4 0416
1997	20174332		111.38		KEL WTR 07/20/17-8/21/17	KHS STADIUM F 0298
Total for number 20174332			38,577.99			
Date	9/26/2017					
Number	20174290					
1997	20174290		556.20		FT W WTR AUG-SEPT 2017	CTIS WTR AUG-SEPT 17
1997	20174290		3,132.00		FT W WTR AUG-SEPT 2017	HES STORM WTR AUG-SEPT17
Total for number 20174290			3,688.20			
Date	10/10/2017					
Number	20174415					
1997	20174415		868.25		FTW WATER AUG 2017	IES FW WTR AUG 17
1997	20174415		862.85		FTW WATER AUG 2017	PVES FW WTR AUG 17
1997	20174415		1,379.21		FTW WATER AUG 2017	LSES FW WTR AUG 17
1997	20174415		1,499.21		FTW WATER AUG 2017	HMS FW WTR AUG 17
1997	20174415		580.59		FTW WATER AUG 2017	NRES FW WTR AUG 17
1997	20174415		1,120.08		FTW WATER AUG 2017	PGES FW WTR AUG 17
1997	20174415		1,907.34		FTW WATER AUG 2017	PHI FW WTR AUG 17
1997	20174415		546.91		FTW WATER AUG 2017	SVES FW WTR AUG 17
1997	20174415		106.74		FTW WATER AUG 2017	TCHS 2 FW WTR AUG 17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	20174415		2,843.41		FTW WATER AUG 2017	TCHS FW WTR AUG 17
1997	20174415		1,464.49		FTW WATER AUG 2017	TMI FW WTR AUG 17
1997	20174415		1,819.63		FTW WATER AUG 2017	WSES FW WTR AUG 17
1997	20174415		465.85		FTW WATER AUG 2017	HES FW WTR AUG 17
1997	20174415		1,402.29		FTW WATER AUG 2017	TSMS FW WTR AUG 17
1997	20174415		2,051.56		FTW WATER AUG 2017	TVMS FW WTR AUG 17
1997	20174415		616.39		FTW WATER AUG 2017	BWES FW WTR AUG 17
1997	20174415		794.68		FTW WATER AUG 2017	FSEL FW WTR AUG 17
1997	20174415		1,060.28		FTW WATER AUG 2017	BES FW WTR AUG 17
1997	20174415		281.15		FTW WATER AUG 2017	VRMS FW WTR AUG 17
1997	20174415		1,295.66		FTW WATER AUG 2017	BPES FW WTR AUG 17
1997	20174415		1,635.21		FTW WATER AUG 2017	CES FW WTR AUG 17
1997	20174415		1,713.09		FTW WATER AUG 2017	CHS FW WTR AUG 17
1997	20174415		12.45		FTW WATER AUG 2017	CTI #2 FW WTR AUG 17
1997	20174415		3,226.84		FTW WATER AUG 2017	FRHS FW WTR AUG 17
1997	20174415		774.80		FTW WATER AUG 2017	ELCN FW WTR AUG 17
1997	20174415		609.64		FTW WATER AUG 2017	ELCS FW WTR AUG 17
1997	20174415		1,099.70		FTW WATER AUG 2017	ERES FW WTR AUG 17
1997	20174415		2,046.33		FTW WATER AUG 2017	FHMS FW WTR AUG 17
1997	20174415		1,187.68		FTW WATER AUG 2017	FRES FW WTR AUG 17
1997	20174415		866.56		FTW WATER AUG 2017	CTI FW WTR AUG 17
1997	20174415		438.18		FTW WATER AUG 2017	BUS BARN FW WTR AUG17
Total for number 20174415			36,577.05			
Number	20180404					
1998	20180404		1,649.54	199	FW WTR SEPT 2017	ERES FW WTR SEPT 17
1998	20180404		2,857.41	199	FW WTR SEPT 2017	FHMS FW WTR SEPT 17
1998	20180404		1,781.53	199	FW WTR SEPT 2017	FRES FW WTR SEPT 17
1998	20180404		4,840.27	199	FW WTR SEPT 2017	FRHS FW WTR SEPT 17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20180404		1,192.01	199	FW WTR SEPT 2017	FSES FW WTR SEPT 17
1998	20180404		2,034.65	199	FW WTR SEPT 2017	HMS FW WTR SEPT 17
1998	20180404		812.86	199	FW WTR SEPT 2017	ELCS FW WTR SEPT 17
1998	20180404		698.77	199	FW WTR SEPT 2017	HES FW WTR SEPT 17
1998	20180404		1,162.21	199	FW WTR SEPT 2017	ELCN FW WTR SEPT 17
1998	20180404		1,197.54	199	FW WTR SEPT 2017	CTI FW WTR SEPT 17
1998	20180404		2,569.64	199	FW WTR SEPT 2017	CHS FW WTR SEPT 17
1998	20180404		2,452.82	199	FW WTR SEPT 2017	CES FW WTR SEPT 17
1998	20180404		924.59	199	FW WTR SEPT 2017	BWES FW WTR SEPT 17
1998	20180404		1,590.42	199	FW WTR SEPT 2017	BUS BARN WTR SEPT 17
1998	20180404		1,727.55	199	FW WTR SEPT 2017	BES FW WTR SEPT 17
1998	20180404		1,520.10	199	FW WTR SEPT 2017	PGES FW WTR SEPT 17
1998	20180404		657.26	199	FW WTR SEPT 2017	BPES FW WTR SEPT 17
1998	20180404		787.95	199	FW WTR SEPT 2017	NRES FW WTR SEPT 17
1998	20180404		1,109.38	199	FW WTR SEPT 2017	PVES FW WTR SEPT 17
1998	20180404		2,861.00	199	FW WTR SEPT 2017	PWI FW WTR SEPT 17
1998	20180404		692.76	199	FW WTR SEPT 2017	SVES FW WTR SEPT 17
1998	20180404		4,409.98	199	FW WTR SEPT 2017	TCHS FW WTR SEPT 17
1998	20180404		2,196.73	199	FW WTR SEPT 2017	TMI FW WTR SEPT 17
1998	20180404		2,103.43	199	FW WTR SEPT 2017	TSMS FW WTR SEPT 17
1998	20180404		3,077.35	199	FW WTR SEPT 2017	TVMS FW WTR SEPT 17
1998	20180404		421.71	199	FW WTR SEPT 2017	VRMS FW WTR SEPT 17
1998	20180404		2,160.81	199	FW WTR SEPT 2017	WSES FW WTR SEPT 17
1998	20180404		2,068.82	199	FW WTR SEPT 2017	LSES FW WTR SEPT 17
1998	20180404		1,302.37	199	FW WTR SEPT 2017	IES FW WTR SEPT 17
Total for number 20180404			52,861.46			

Date 10/12/2017

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20174416						
1997	20174416		489.57		KEL WTR 08/10/17-09/11/17	RES-BLDG 4550
1997	20174416		1,305.04		KEL WTR 08/10/17-09/11/17	HLE-BLDG 1220
1997	20174416		290.78		KEL WTR 08/10/17-09/11/17	HLE-IRR#2 1224
1997	20174416		719.50		KEL WTR 08/10/17-09/11/17	RES-IRR 4552
1997	20174416		111.96		KEL WTR 08/10/17-09/11/17	HLE-IRR#1 1222
Total for number 20174416			2,916.85			
Number 20180402						
1998	20180402		359.75	199	KEL WTR 08/10/17-09/11/17	RES-IRR 4552
1998	20180402		244.79	199	KEL WTR 08/10/17-09/11/17	RES-BLDG 4550
1998	20180402		145.39	199	KEL WTR 08/10/17-09/11/17	HLE-IRR#2 1224
1998	20180402		55.98	199	KEL WTR 08/10/17-09/11/17	HLE-IRR#1 1221
1998	20180402		652.52	199	KEL WTR 08/10/17-09/11/17	HLE-BLDG 1220
Total for number 20180402			1,458.43			
Date 10/18/2017						
Number 20180528						
1998	20180528		1,100.22	199	FROST ACCT ANALYSIS FEE	SEPT FEES FROST BANK
Total for number 20180528			1,100.22			
Date 10/20/2017						
Number 20174439						
1997	20174439		660.53		KEL WTR 08/21/17-09/21/17	SGES-BLDG 0534
1997	20174439		271.12		KEL WTR 08/21/17-09/21/17	WLES-IRR 0381
1997	20174439		915.19		KEL WTR 08/21/17-09/21/17	WLES-BLDG 0482
1997	20174439		106.67		KEL WTR 08/21/17-09/21/17	STADIUM-VISITOR 0796
1997	20174439		231.08		KEL WTR 08/21/17-09/21/17	STADIUM-OVERFLOW 0286
1997	20174439		185.78		KEL WTR 08/21/17-09/21/17	SGES-IRR 0532
1997	20174439		636.32		KEL WTR 08/21/17-09/21/17	KCAL-BLDG 0400
1997	20174439		34.25		KEL WTR 08/21/17-09/21/17	KHS STADIUM D 0294
1997	20174439		43.76		KEL WTR 08/21/17-09/21/17	KHS STADIUM C 19-0292
1997	20174439		55.83		KEL WTR 08/21/17-09/21/17	KHS STADIUM B 19-0290

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	20174439		219.81		KEL WTR 08/21/17-09/21/17	KHES-IRR 0840
1997	20174439		374.51		KEL WTR 08/21/17-09/21/17	KHES-BLDG 0838
1997	20174439		1,893.03		KEL WTR 08/21/17-09/21/17	KCAL-ISD#4 0416
1997	20174439		52.22		KEL WTR 08/21/17-09/21/17	KCAL-ISD#3 0414
1997	20174439		48.90		KEL WTR 08/21/17-09/21/17	KCAL-ISD#2 0412
1997	20174439		27.40		KEL WTR 08/21/17-09/21/17	KHS STADIUM E 0296
1997	20174439		207.30		KEL WTR 08/21/17-09/21/17	NATATORIUM-IRR 1014
1997	20174439		488.83		KEL WTR 08/21/17-09/21/17	KCAL-IRR#1 0406
1997	20174439		146.08		KEL WTR 08/21/17-09/21/17	STADIUM 0798
1997	20174439		587.68		KEL WTR 08/21/17-09/21/17	ISMS IRR#2 0410
1997	20174439		919.26		KEL WTR 08/21/17-09/21/17	ISMS IRR#1 0408
1997	20174439		587.68		KEL WTR 08/21/17-09/21/17	BCI-IRR 0486
1997	20174439		789.86		KEL WTR 08/21/17-09/21/17	BCI-BLDG 0485
1997	20174439		72.50		KEL WTR 08/21/17-09/21/17	ADMIN-TCHR CNTR 0351
1997	20174439		120.97		KEL WTR 08/21/17-09/21/17	ADMIN-IRR 0355
1997	20174439		200.37		KEL WTR 08/21/17-09/21/17	ADMIN-BLDG 0353
1997	20174439		496.34		KEL WTR 08/21/17-09/21/17	KCAL-IRR#2 0404
1997	20174439		87.40		KEL WTR 08/21/17-09/21/17	KMS-FIELD 0364
1997	20174439		460.19		KEL WTR 08/21/17-09/21/17	ISMS-BLDG 0402
1997	20174439		38.21		KEL WTR 08/21/17-09/21/17	KHS STADIUM F 0298
1997	20174439		885.06		KEL WTR 08/21/17-09/21/17	NATA-BLDG 1010
1997	20174439		226.55		KEL WTR 08/21/17-09/21/17	LRNG CNTR BLDG 0291
1997	20174439		45.21		KEL WTR 08/21/17-09/21/17	LEARNING CTR IRR 0436
1997	20174439		134.73		KEL WTR 08/21/17-09/21/17	KMS-IRR 0292
1997	20174439		505.10		KEL WTR 08/21/17-09/21/17	KMS-FB FIELD IRR 0282
1997	20174439		480.83		KEL WTR 08/21/17-09/21/17	KMS-BLDG 7-0290
1997	20174439		536.38		KEL WTR 08/21/17-09/21/17	KHS-TCHR PRKNG 0812

Fund	Invoice	Line	Amount	Vendor	Name	Description
1997	20174439		78.94		KEL WTR 08/21/17-09/21/17	KHS-STADIUM-A 0288
1997	20174439		344.76		KEL WTR 08/21/17-09/21/17	KHS#1 0303
1997	20174439		23.67		KEL WTR 08/21/17-09/21/17	KMS-PRACTICE FLD 0306
1997	20174439		38.46		KEL WTR 08/21/17-09/21/17	KHS STADIUM-G 0284
1997	20174439		59.77		KEL WTR 08/21/17-09/21/17	KHS-NEW ADDTN 0810
1997	20174439		391.18		KEL WTR 08/21/17-09/21/17	KHS#2 0305
1997	20174439		390.38		KEL WTR 08/21/17-09/21/17	KHS#3 0307
1997	20174439		211.47		KEL WTR 08/21/17-09/21/17	KHS-BASEBALL FLD 0300
1997	20174439		363.40		KEL WTR 08/21/17-09/21/17	KHS-BLDG #1 0302
1997	20174439		17.66		KEL WTR 08/21/17-09/21/17	KHS-FINE ARTS 0803
1997	20174439		11.85		KEL WTR 08/21/17-09/21/17	KHS-GRN HSE 0801
1997	20174439		831.90		KEL WTR 08/21/17-09/21/17	KHS-GYM 0807
Total for number 20174439			16,536.37			
Number	20180500					
1998	20180500		45.19	199	KEL WTR 08/21/17-09/21/17	KMS-PRACTICE FIELD 0306
1998	20180500		403.71	199	KEL WTR 08/21/17-09/21/17	KHS-BASEBALL FLD 0300
1998	20180500		22.61	199	KEL WTR 08/21/17-09/21/17	KHS-GRN HSE 0801
1998	20180500		114.11	199	KEL WTR 08/21/17-09/21/17	KHS-NEW ADDTN 0810
1998	20180500		150.70	199	KEL WTR 08/21/17-09/21/17	KHS-STADIUM-A 0288
1998	20180500		1,024.00	199	KEL WTR 08/21/17-09/21/17	KHS-TCHR PRKNG 0812
1998	20180500		917.94	199	KEL WTR 08/21/17-09/21/17	KMS-BLDG 7-0290
1998	20180500		964.27	199	KEL WTR 08/21/17-09/21/17	KMS-FB FIELD IRR 0282
1998	20180500		166.86	199	KEL WTR 08/21/17-09/21/17	KMS-FIELD 0364
1998	20180500		257.21	199	KEL WTR 08/21/17-09/21/17	KMS-IRR 0292
1998	20180500		693.76	199	KEL WTR 08/21/17-09/21/17	KHS-BLDG #1 0302
1998	20180500		86.30	199	KEL WTR 08/21/17-09/21/17	LEARNING CTR IRR 0436
1998	20180500		432.51	199	KEL WTR 08/21/17-09/21/17	LRNG CNTR BLDG 0291
1998	20180500		1,689.66	199	KEL WTR 08/21/17-09/21/17	NATA-BLDG 1010

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20180500		395.76	199	KEL WTR 08/21/17-09/21/17	NATATORIUM-IRR 1014
1998	20180500		1,261.00	199	KEL WTR 08/21/17-09/21/17	SGES-BLDG 0534
1998	20180500		354.67	199	KEL WTR 08/21/17-09/21/17	SGES-IRR 0532
1998	20180500		278.89	199	KEL WTR 08/21/17-09/21/17	STADIUM 0798
1998	20180500		441.14	199	KEL WTR 08/21/17-09/21/17	STADIUM-OVERFLOW 0286
1998	20180500		203.64	199	KEL WTR 08/21/17-09/21/17	STADIUM-VISITOR 0796
1998	20180500		1,747.19	199	KEL WTR 08/21/17-09/21/17	WLES-BLDG 0482
1998	20180500		33.71	199	KEL WTR 08/21/17-09/21/17	KHS-FINE ARTS 0803
1998	20180500		517.58	199	KEL WTR 08/21/17-09/21/17	WLES-IRR 0381
1998	20180500		933.23	199	KEL WTR 08/21/17-09/21/17	KCAL-IRR#1 0406
1998	20180500		1,588.16	199	KEL WTR 08/21/17-09/21/17	KHS-GYM 0807
1998	20180500		230.93	199	KEL WTR 08/21/17-09/21/17	ADMIN-IRR 0355
1998	20180500		138.42	199	KEL WTR 08/21/17-09/21/17	ADMIN-TCHR CTR 0351
1998	20180500		1,507.91	199	KEL WTR 08/21/17-09/21/17	BCI-BLDG 0485
1998	20180500		1,121.94	199	KEL WTR 08/21/17-09/21/17	BCI-IRR 0486
1998	20180500		1,754.96	199	KEL WTR 08/21/17-09/21/17	ISMS IRR#1 0408
1998	20180500		1,121.94	199	KEL WTR 08/21/17-09/21/17	ISMS IRR#2 0410
1998	20180500		1,214.80	199	KEL WTR 08/21/17-09/21/17	KCAL-BLDG 0400
1998	20180500		947.56	199	KEL WTR 08/21/17-09/21/17	KCAL-IRR#2 0404
1998	20180500		93.35	199	KEL WTR 08/21/17-09/21/17	KCAL-ISD#2 0412
1998	20180500		99.69	199	KEL WTR 08/21/17-09/21/17	KCAL-ISD#3 0414
1998	20180500		3,613.98	199	KEL WTR 08/21/17-09/21/17	KCAL-ISD#4 0416
1998	20180500		73.45	199	KEL WTR 08/21/17-09/21/17	KHS STADIUM-G 0284
1998	20180500		746.79	199	KEL WTR 08/21/17-09/21/17	KHS#2 0305
1998	20180500		878.55	199	KEL WTR 08/21/17-09/21/17	ISMS-BLDG 0402
1998	20180500		382.52	199	KEL WTR 08/21/17-09/21/17	ADMIN-BLDG 0353
1998	20180500		714.97	199	KEL WTR 08/21/17-09/21/17	KHES-BLDG 0838

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20180500		745.27	199	KEL WTR 08/21/17-09/21/17	KHS#3 0307
1998	20180500		72.94	199	KEL WTR 08/21/17-09/21/17	KHS STADIUM F 0298
1998	20180500		419.65	199	KEL WTR 08/21/17-09/21/17	KHES-IRR 0840
1998	20180500		65.38	199	KEL WTR 08/21/17-09/21/17	KHS STADIUM D 0294
1998	20180500		83.53	199	KEL WTR 08/21/17-09/21/17	KHS STADIUM C 19-0292
1998	20180500		106.61	199	KEL WTR 08/21/17-09/21/17	KHS SADIUM B 19-0290
1998	20180500		52.30	199	KEL WTR 08/21/17-09/21/17	KHS STADIUM E 0296
1998	20180500		658.18	199	KEL WTR 08/21/17-09/21/17	KHS#1 0303
Total for number 20180500			31,569.42			
Date	10/25/2017					
Number	20180709					
1998	20180709		3,132.00	199	FTW WTR SEPT-OCT 17	HERITAGE STORM SEPT-OCT17
1998	20180709		556.20	199	FTW WTR SEPT-OCT 17	CTI STORM SEPT-OCT 17
Total for number 20180709			3,688.20			
Date	11/9/2017					
Number	20180680					
1998	20180680		2,985.51	199	FTWTR SEPT-OCT	BPE FTWTR SEPT-OCT
1998	20180680		33.95	199	FTWTR SEPT-OCT	CTI-2 FTWTR SEPT-OCT
1998	20180680		1,884.35	199	FTWTR SEPT-OCT	SVE FTWTR SEPT-OCT
1998	20180680		4,573.46	199	FTWTR SEPT-OCT	WSE FTWTR SEPT-OCT
Total for number 20180680			9,477.27			
Date	11/13/2017					
Number	20180887					
1998	20180887		2,310.46	199	KEL WTR 09/11/17-10/13/17	HLE-BLDG 1220
1998	20180887		1,534.90	199	KEL WTR 09/11/17-10/13/17	RES - IRR 4552
1998	20180887		1,236.42	199	KEL WTR 09/11/17-10/13/17	HLE - IRR#2 1224
1998	20180887		610.34	199	KEL WTR 09/11/17-10/13/17	HLE - IRR#1 1222
1998	20180887		847.18	199	KEL WTR 09/11/17-10/13/17	RES - BLDG 4550
Total for number 20180887			6,539.30			
Date	11/14/2017					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20180679					
1998	20180679		4,046.73	199	FTWTR SEPT-OCT	TSMS SEPT-OCT 17 FTWTR
1998	20180679		1,140.83	199	FTWTR SEPT-OCT	BUS BAR SEPT-OCT 17 FTWTR
1998	20180679		1,655.04	199	FTWTR SEPT-OCT	BWE SEPT-OCT 17 FTWTR
1998	20180679		4,192.34	199	FTWTR SEPT-OCT	CHS SEPT-OCT 17 FTWTR
1998	20180679		3,167.83	199	FTWTR SEPT-OCT	CRE SEPT-OCT 17 FTWTR
1998	20180679		2,708.44	199	FTWTR SEPT-OCT	CTI SEPT-OCT 17 FTWTR
1998	20180679		1,836.63	199	FTWTR SEPT-OCT	ELC-N SEPT-OCT 17 FTWTR
1998	20180679		1,772.95	199	FTWTR SEPT-OCT	ELC-S SEPT-OCT 17 FTWTR
1998	20180679		3,173.58	199	FTWTR SEPT-OCT	ERE SEPT-OCT 17 FTWTR
1998	20180679		1,342.60	199	FTWTR SEPT-OCT	FHMS-2 SEPT-OCT 17 FTWTR
1998	20180679		5,476.80	199	FTWTR SEPT-OCT	TVMS SEPT-OCT 17 FTWTR
1998	20180679		3,150.98	199	FTWTR SEPT-OCT	BES SEPT-OCT 17 FTWTR
1998	20180679		4,262.26	199	FTWTR SEPT-OCT	TMI SEPT-OCT 17 FTWTR
1998	20180679		250.23	199	FTWTR SEPT-OCT	TCHS-2 SEPT-OCT 17 FTWTR
1998	20180679		7,327.24	199	FTWTR SEPT-OCT	TCHS-1 SEPT-OCT 17 FTWTR
1998	20180679		1,814.91	199	FTWTR SEPT-OCT	PVE SEPT-OCT 17 FTWTR
1998	20180679		4,093.38	199	FTWTR SEPT-OCT	PHI SEPT-OCT 17 FTWTR
1998	20180679		2,547.32	199	FTWTR SEPT-OCT	PGE SEPT-OCT 17 FTWTR
1998	20180679		1,499.13	199	FTWTR SEPT-OCT	NRE SEPT-OCT 17 FTWTR
1998	20180679		4,115.19	199	FTWTR SEPT-OCT	LSE SEPT-OCT 17 FTWTR
1998	20180679		1,111.49	199	FTWTR SEPT-OCT	HES SEPT-OCT 17 FTWTR
1998	20180679		4,312.81	199	FTWTR SEPT-OCT	FRHS SEPT-OCT 17 FTWTR
1998	20180679		3,070.21	199	FTWTR SEPT-OCT	FRE SEPT-OCT 17 FTWTR
1998	20180679		3,360.16	199	FTWTR SEPT-OCT	FHMS-1 SEPT-OCT 17 FTWTR
Total for number 20180679			71,429.08			
Number	20180851					
1998	20180851		8,795.93	199	FTW WTR SEPT-OCT	FTW WATER SEPT-OCT
Total for number 20180851			8,795.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	11/16/2017					
Number	20181000					
1998	20181000		811.23	199	FROST BK ANALYSIS FEE	OCT FEES FROST BANK
Total for number 20181000			811.23			
Date	11/21/2017					
Number	20180972					
1998	20180972		992.11	199	FTW WTR SEPT-OCT 2017	FTW WTR SEPT-OCT 2017
Total for number 20180972			992.11			
Number	20180993					
1998	20180993		869.07	199	KEL WTR 09/21/17-10/20/17	KHS-BLDG#1 0302
1998	20180993		51.36	199	KEL WTR 09/21/17-10/20/17	KHS-FINE ARTS 0803
1998	20180993		34.46	199	KEL WTR 09/21/17-10/20/17	KHS-GRN HSE 0801
1998	20180993		2,207.72	199	KEL WTR 09/21/17-10/20/17	KHS-GYM 0807
1998	20180993		177.40	199	KEL WTR 09/21/17-10/20/17	KHS-NEW ADDTN 0810
1998	20180993		206.00	199	KEL WTR 09/21/17-10/20/17	KHS-STADIUM-A 0288
1998	20180993		1,276.46	199	KEL WTR 09/21/17-10/20/17	KHS-TCHR PRKNG 0812
1998	20180993		1,421.85	199	KEL WTR 09/21/17-10/20/17	KMS-BLDG 7-0290
1998	20180993		2,044.50	199	KEL WTR 09/21/17-10/20/17	KMS-FB FIELD IRR 0282
1998	20180993		147.51	199	KEL WTR 09/21/17-10/20/17	KCAL-ISD#3 0414
1998	20180993		1,505.78	199	KEL WTR 09/21/17-10/20/17	WLES-IRR 0381
1998	20180993		610.34	199	KEL WTR 09/21/17-10/20/17	KMS-IRR 0292
1998	20180993		551.12	199	KEL WTR 09/21/17-10/20/17	KHS-BASEBALL FLD 0300
1998	20180993		68.86	199	KEL WTR 09/21/17-10/20/17	KMS-PRACTICE FLD 0306
1998	20180993		213.06	199	KEL WTR 09/21/17-10/20/17	LEARNING CTR IRR 0436
1998	20180993		1,089.49	199	KEL WTR 09/21/17-10/20/17	LRNG CNTR BLDG 0291
1998	20180993		3,076.71	199	KEL WTR 09/21/17-10/20/17	NATA-BLDG 1010
1998	20180993		355.54	199	KEL WTR 09/21/17-10/20/17	NATATORIUM-IRR 1014
1998	20180993		3,072.07	199	KEL WTR 09/21/17-10/20/17	SGES-BLDG 0534
1998	20180993		765.40	199	KEL WTR 09/21/17-10/20/17	SGES-IRR 0532

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20180993		1,159.89	199	KEL WTR 09/21/17-10/20/17	STADIUM 0798
1998	20180993		1,203.66	199	KEL WTR 09/21/17-10/20/17	STADIUM-OVERFLOW 0286
1998	20180993		269.04	199	KEL WTR 09/21/17-10/20/17	STADIUM-VISITOR 0796
1998	20180993		1,663.01	199	KEL WTR 09/21/17-10/20/17	WLES-BLDG 0482
1998	20180993		273.96	199	KEL WTR 09/21/17-10/20/17	KMS-FIELD 0364
1998	20180993		916.38	199	KEL WTR 09/21/17-10/20/17	KCAL-BLDG 0400
1998	20180993		657.90	199	KEL WTR 09/21/17-10/20/17	ADMIN-BLDG 0353
1998	20180993		617.62	199	KEL WTR 09/21/17-10/20/17	ADMIN-IRR 0355
1998	20180993		184.43	199	KEL WTR 09/21/17-10/20/17	ADMIN-TCHR CNTR 0351
1998	20180993		2,012.72	199	KEL WTR 09/21/17-10/20/17	BCI-BLDG 0485
1998	20180993		1,931.66	199	KEL WTR 09/21/17-10/20/17	BCI-IRR 0486
1998	20180993		766.86	199	KEL WTR 09/21/17-10/20/17	ISMS IRR#1 0408
1998	20180993		1,144.87	199	KEL WTR 09/21/17-10/20/17	KHES-BLDG 0838
1998	20180993		1,258.26	199	KEL WTR 09/21/17-10/20/17	ISMS-IRR#2 0410
1998	20180993		1,032.95	199	KEL WTR 09/21/17-10/20/17	KHS#3 0307
1998	20180993		919.74	199	KEL WTR 09/21/17-10/20/17	KCAL-IRR#1 0406
1998	20180993		1,200.02	199	KEL WTR 09/21/17-10/20/17	KCAL-IRR#2 0404
1998	20180993		117.63	199	KEL WTR 09/21/17-10/20/17	KHS STADIUM-G 0284
1998	20180993		1,111.41	199	KEL WTR 09/21/17-10/20/17	ISMS-BLDG 0402
1998	20180993		1,030.64	199	KEL WTR 09/21/17-10/20/17	KHS#1 0303
1998	20180993		142.24	199	KEL WTR 09/21/17-10/20/17	KCAL-ISD#2 0412
1998	20180993		114.22	199	KEL WTR 09/21/17-10/20/17	KHS STADIUM F 0298
1998	20180993		74.43	199	KEL WTR 09/21/17-10/20/17	KHS STADIUM E 0296
1998	20180993		99.63	199	KEL WTR 09/21/17-10/20/17	KHS STADIUM D 0294
1998	20180993		129.93	199	KEL WTR 09/21/17-10/20/17	KHS STADIUM C 19-0292
1998	20180993		172.13	199	KEL WTR 09/21/17-10/20/17	KHS STADIUM B 19-0290
1998	20180993		861.50	199	KEL WTR 09/21/17-10/20/17	KHES-IRR 0840

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20180993		122.90	199	KEL WTR 09/21/17-10/20/17	KCAL-ISD#4 0416
1998	20180993		1,174.89	199	KEL WTR 09/21/17-10/20/17	KHS#2 0305
Total for number 20180993			42,109.22			
Date	11/29/2017					
Number	20180973					
1998	20180973		3,688.20	199	FTW WTR OCT-NOV 2017	FTW WTR OCT-NOV 2017
Total for number 20180973			3,688.20			
Date	11/30/2017					
Number	20181129					
1998	20181129		135.00	199	CLEAR PRPD EXP IN 17-18	PRPD CK141248 CK REQUEST
Total for number 20181129			135.00			
Number	20181148					
1998	20181148		130.00	199	CLEAR PRPD EXP IN 17-18	PRPD PO17005692 20174032
Total for number 20181148			130.00			
Date	12/11/2017					
Number	20181279					
1998	20181279		10,694.13	199	FTW WTR OCT-NOV 2017	FTW WTR OCT-NOV 2017
Total for number 20181279			10,694.13			
Date	12/12/2017					
Number	20181253					
1998	20181253		1,387.26	199	KEL WTR 10/12/17-11/13/17	HLE-BLDG 1220
1998	20181253		1,371.10	199	KEL WTR 10/12/17-11/13/17	RES-IRR 4552
1998	20181253		180.52	199	KEL WTR 10/12/17-11/13/17	HEL-IRR#1 1222
1998	20181253		766.40	199	KEL WTR 10/12/17-11/13/17	RES-BLDG 4550
1998	20181253		297.56	199	KEL WTR 10/12/17-11/13/17	HLE-IRR#2 1224
Total for number 20181253			4,002.84			
Number	20181278					
1998	20181278		69,197.68	199	FTW WTR OCT-NOV 2017	FTW WTR OCT-NOV 2017
Total for number 20181278			69,197.68			
Number	20181310					
1998	20181310		51.36	199	KEL WTR 10/20/17-11/20/17	KHS-FINE ARTS 0803
1998	20181310		134.30	199	KEL WTR 10/20/17-11/20/17	KMS-IRR 0292
1998	20181310		269.04	199	KEL WTR 10/20/17-11/20/17	KMS-FIELD 0364

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20181310		410.14	199	KEL WTR 10/20/17-11/20/17	KMS-FB FIELD IRR 0282
1998	20181310		1,306.45	199	KEL WTR 10/20/17-11/20/17	KMS-BLDG 7-0290
1998	20181310		197.13	199	KEL WTR 10/20/17-11/20/17	KHS-STADIUM-A 0288
1998	20181310		68.86	199	KEL WTR 10/20/17-11/20/17	KMS-PRACTICE FLD 0306
1998	20181310		34.46	199	KEL WTR 10/20/17-11/20/17	KHS-GRN HSE 0801
1998	20181310		3,171.34	199	KEL WTR 10/20/17-11/20/17	NATATORIUM-BLDG 1010
1998	20181310		825.21	199	KEL WTR 10/20/17-11/20/17	KHS-BLDG#1 0302
1998	20181310		510.35	199	KEL WTR 10/20/17-11/20/17	KHS-BASEBALL FLD 0300
1998	20181310		596.74	199	KEL WTR 10/20/17-11/20/17	KHS-GYM 0807
1998	20181310		769.84	199	KEL WTR 10/20/17-11/20/17	KHS#3 0307
1998	20181310		657.90	199	KEL WTR 10/20/17-11/20/17	LRNG CNTR BLDG 0291
1998	20181310		184.43	199	KEL WTR 10/20/17-11/20/17	KHS-NEW ADDTN 0810
1998	20181310		253.62	199	KEL WTR 10/20/17-11/20/17	NATATORIUM-IRR 1014
1998	20181310		1,866.14	199	KEL WTR 10/20/17-11/20/17	SGES-BLDG 0534
1998	20181310		298.24	199	KEL WTR 10/20/17-11/20/17	SGES-IRR 0532
1998	20181310		525.19	199	KEL WTR 10/20/17-11/20/17	STADIUM 0798
1998	20181310		453.82	199	KEL WTR 10/20/17-11/20/17	STADIUM-OVERFLOW 0286
1998	20181310		435.99	199	KEL WTR 10/20/17-11/20/17	STADIUM-VISITOR 0796
1998	20181310		1,271.81	199	KEL WTR 10/20/17-11/20/17	WLES-BLDG 0482
1998	20181310		370.10	199	KEL WTR 10/20/17-11/20/17	WLES-IRR 0381
1998	20181310		70.57	199	KEL WTR 10/20/17-11/20/17	LEARNING CTR IRR 0436
1998	20181310		431.98	199	KEL WTR 10/20/17-11/20/17	ISMS IRR#1 0408
1998	20181310		311.86	199	KEL WTR 10/20/17-11/20/17	ADMIN-IRR 0355
1998	20181310		184.43	199	KEL WTR 10/20/17-11/20/17	ADMIN-TCHR CNTR 0351
1998	20181310		738.68	199	KEL WTR 10/20/17-11/20/17	AMDIN-BLDG 0353
1998	20181310		672.22	199	KEL WTR 10/20/17-11/20/17	KHS-TCHR PRKNG 0812
1998	20181310		482.94	199	KEL WTR 10/20/17-11/20/17	BCI-IRR 0486

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20181310		770.99	199	KEL WTR 10/20/17-11/20/17	KHS#2 0305
1998	20181310		806.90	199	KEL WTR 10/20/17-11/20/17	ISMS IRR#2 0410
1998	20181310		1,056.01	199	KEL WTR 10/20/17-11/20/17	ISMS-BLDG 0402
1998	20181310		486.78	199	KEL WTR 10/20/17-11/20/17	KCAL-BLDG 0400
1998	20181310		486.58	199	KEL WTR 10/20/17-11/20/17	KCAL-IRR#1 0406
1998	20181310		541.18	199	KEL WTR 10/20/17-11/20/17	KCAL-IRR#2 0404
1998	20181310		139.60	199	KEL WTR 10/20/17-11/20/17	KCAL-ISD#2 0412
1998	20181310		108.08	199	KEL WTR 10/20/17-11/20/17	KHS STADIUM F 0298
1998	20181310		686.75	199	KEL WTR 10/20/17-11/20/17	KHS#1 0303
1998	20181310		1,731.14	199	KEL WTR 10/20/17-11/20/17	BCI-BLDG 0485
1998	20181310		148.39	199	KEL WTR 10/20/17-11/20/17	KCAL-ISD#3 0414
1998	20181310		112.68	199	KEL WTR 10/20/17-11/20/17	KHS STADIUM-G 0284
1998	20181310		73.55	199	KEL WTR 10/20/17-11/20/17	KHS STADIUM E 0296
1998	20181310		99.63	199	KEL WTR 10/20/17-11/20/17	KHS STADIUM D 0294
1998	20181310		134.33	199	KEL WTR 10/20/17-11/20/17	KHS STADIUM C 19-0292
1998	20181310		181.80	199	KEL WTR 10/20/17-11/20/17	KHS STADIUM B 19-0290
1998	20181310		512.06	199	KEL WTR 10/20/17-11/20/17	KHES-IRR 0840
1998	20181310		1,027.16	199	KEL WTR 10/20/17-11/20/17	KHES-BLDG 0838
1998	20181310		120.27	199	KEL WTR 10/20/17-11/20/17	KCAL-ISD#4 0416
Total for number 20181310			26,779.02			
Date	12/14/2017					
Number	20181394					
1998	20181394		15,000.00	199	PITNEY BOWES METER REFILL	POSTAGE METER REFILL
Total for number 20181394			15,000.00			
Date	1/2/2018					
Number	20181473					
1998	20181473		3,132.00	199	FTW WTR/OCT/NOV. 2017	FTW WTR HERSTORM NOV 17
1998	20181473		556.20	199	FTW WTR/OCT/NOV. 2017	FTW WTR CTI STORM NOV 17
Total for number 20181473			3,688.20			
Date	1/4/2018					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20181496					
1998	20181496		1,502.60	199	FTW WTR NOV/DEC 2017	IES FTW WTR NOV/DEC 17
1998	20181496		2,841.51	199	FTW WTR NOV/DEC 2017	HMS FTW WTR NOV/DEC 17
1998	20181496		741.05	199	FTW WTR NOV/DEC 2017	SVE FTW WTR NOV/DEC 17
1998	20181496		1,980.74	199	FTW WTR NOV/DEC 2017	LES FTW WTR NOV/DEC 17
1998	20181496		904.49	199	FTW WTR NOV/DEC 2017	NRE FTW WTR NOV/DEC 17
1998	20181496		1,799.51	199	FTW WTR NOV/DEC 2017	PGE FTW WTR NOV/DEC 17
1998	20181496		1,277.40	199	FTW WTR NOV/DEC 2017	PVE FTW WTR NOV/DEC 17
1998	20181496		6,355.73	199	FTW WTR NOV/DEC 2017	TCHS1 FTW WTR NOV/DEC 17
1998	20181496		235.74	199	FTW WTR NOV/DEC 2017	TCHS2 FTW WTR NOV/DEC 17
1998	20181496		2,929.28	199	FTW WTR NOV/DEC 2017	WSE FTW WTR NOV/DEC 17
1998	20181496		1,956.62	199	FTW WTR NOV/DEC 2017	TSMS FTW WTR NOV/DEC 17
1998	20181496		1,939.23	199	FTW WTR NOV/DEC 2017	VRM FTW WTR NOV/DEC 17
1998	20181496		1,007.33	199	FTW WTR NOV/DEC 2017	BUS FTW WTR NOV/DEC 2017
1998	20181496		905.87	199	FTW WTR NOV/DEC 2017	HES FTW WTR NOV/DEC 17
1998	20181496		2,897.60	199	FTW WTR NOV/DEC 2017	TVMS FTW WTR NOV/DEC 17
1998	20181496		33.95	199	FTW WTR NOV/DEC 2017	CTI 2 FTW WTR NOV/DEC 17
1998	20181496		1,856.19	199	FTW WTR NOV/DEC 2017	FSE FTW WTR NOV/DEC 17
1998	20181496		4,126.11	199	FTW WTR NOV/DEC 2017	CHS FTW WTR NOV/DEC 2017
1998	20181496		1,501.50	199	FTW WTR NOV/DEC 2017	BES FTW WTR NOV/DEC 2017
1998	20181496		1,641.31	199	FTW WTR NOV/DEC 2017	BPE FTW WTR NOV/DEC 2017
1998	20181496		1,293.56	199	FTW WTR NOV/DEC 2017	BWE FTW WTR NOV/DEC 2017
1998	20181496		1,361.35	199	FTW WTR NOV/DEC 2017	CTI 1 FTW WTR NOV/DEC 17
1998	20181496		1,310.33	199	FTW WTR NOV/DEC 2017	ELC N FTW WTR NOV/DEC 17
1998	20181496		1,014.46	199	FTW WTR NOV/DEC 2017	ELC S FTW WTR NOV/DEC 17
1998	20181496		1,630.10	199	FTW WTR NOV/DEC 2017	ERE FTW WTR NOV/DEC 17
1998	20181496		2,091.21	199	FTW WTR NOV/DEC 2017	FHMS1 FTW WTR NOV/DEC 17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20181496		131.60	199	FTW WTR NOV/DEC 2017	FHMS2 FTW WTR NOV/DEC 17
1998	20181496		1,748.25	199	FTW WTR NOV/DEC 2017	FRE FTW WTR NOV/DEC 17
1998	20181496		3,950.56	199	FTW WTR NOV/DEC 2017	FRHS FTW WTR NOV/DEC 17
1998	20181496		1,949.09	199	FTW WTR NOV/DEC 2017	CRE FTW WTR NOV/DEC 2017
Total for number 20181496			54,914.27			
Date	1/12/2018					
Number	20181561					
1998	20181561		797.56	199	KEL WTR 11/13/17-12/12/17	HLE-BLDG 1220
1998	20181561		610.61	199	KEL WTR 11/13/17-12/12/17	RES-BLDG 4550
1998	20181561		120.33	199	KEL WTR 11/13/17-12/12/17	RES-IRR 4552
1998	20181561		68.86	199	KEL WTR 11/13/17-12/12/17	HLE-IRR#1 1222
1998	20181561		68.86	199	KEL WTR 11/13/17-12/12/17	HLE-IRR#2 1224
Total for number 20181561			1,666.22			
Date	1/22/2018					
Number	20181705					
1998	20181705		762.89	199	KEL WTR 11/20/17-12/20/17	KHES-BLDG 0838
1998	20181705		547.11	199	KEL WTR 11/20/17-12/20/17	KHS#3 0307
1998	20181705		544.81	199	KEL WTR 11/20/17-12/20/17	KHS#2 0305
1998	20181705		173.01	199	KEL WTR 11/20/17-12/20/17	ADMIN-TCHR CNTR 0351
1998	20181705		488.89	199	KEL WTR 11/20/17-12/20/17	KHS#1 0303
1998	20181705		51.36	199	KEL WTR 11/20/17-12/20/17	KHS-FINE ARTS 0803
1998	20181705		101.94	199	KEL WTR 11/20/17-12/20/17	KHS STADIUM-G 0284
1998	20181705		101.16	199	KEL WTR 11/20/17-12/20/17	KHS STADIUM F 0298
1998	20181705		39.83	199	KEL WTR 11/20/17-12/20/17	KHS STADIUM E 0296
1998	20181705		99.63	199	KEL WTR 11/20/17-12/20/17	KHS STADIUM D 0294
1998	20181705		102.70	199	KEL WTR 11/20/17-12/20/17	KHS STADIUM C 19-0292
1998	20181705		145.76	199	KEL WTR 11/20/17-12/20/17	KHS STADIUM B 19-0290
1998	20181705		584.86	199	KEL WTR 11/20/17-12/20/17	KHES-IRR 0840
1998	20181705		84.76	199	KEL WTR 11/20/17-12/20/17	KCAL-IRR#2 0404

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20181705		123.12	199	KEL WTR 11/20/17-12/20/17	KCAL-IRR#1 0406
1998	20181705		434.01	199	KEL WTR 11/20/17-12/20/17	KCAL-BLDG 0400
1998	20181705		111.92	199	KEL WTR 11/20/17-12/20/17	KCAL ISD#4 0416
1998	20181705		132.57	199	KEL WTR 11/20/17-12/20/17	KCAL ISD#3 0414
1998	20181705		125.54	199	KEL WTR 11/20/17-12/20/17	KCAL ISD#2 0412
1998	20181705		879.45	199	KEL WTR 11/20/17-12/20/17	ISMS-BLDG 0402
1998	20181705		70.57	199	KEL WTR 11/20/17-12/20/17	ISMS IRR#2 0410
1998	20181705		68.86	199	KEL WTR 11/20/17-12/20/17	ISMS IRR#1 0408
1998	20181705		1,073.36	199	KEL WTR 11/20/17-12/20/17	BCI-BLDG 0485
1998	20181705		96.09	199	KEL WTR 11/20/17-12/20/17	ADMIN-IRR 0355
1998	20181705		680.98	199	KEL WTR 11/20/17-12/20/17	ADMIN-BLDG 0353
1998	20181705		762.89	199	KEL WTR 11/20/17-12/20/17	KHS-BLDG#1 0302
1998	20181705		87.03	199	KEL WTR 11/20/17-12/20/17	BCI-IRR 0486
1998	20181705		68.86	199	KEL WTR 11/20/17-12/20/17	KMS-PRACTICE FLD 0306
1998	20181705		68.86	199	KEL WTR 11/20/17-12/20/17	WLES-IRR 0381
1998	20181705		858.68	199	KEL WTR 11/20/17-12/20/17	WLES-BLDG 0482
1998	20181705		107.31	199	KEL WTR 11/20/17-12/20/17	STADIUM-VISITOR 0796
1998	20181705		70.57	199	KEL WTR 11/20/17-12/20/17	STADIUM OVERFLOW 0286
1998	20181705		103.47	199	KEL WTR 11/20/17-12/20/17	STADIUM 0798
1998	20181705		70.57	199	KEL WTR 11/20/17-12/20/17	SGES-IRR 0532
1998	20181705		1,372.22	199	KEL WTR 11/20/17-12/20/17	SGES-BLDG 0534
1998	20181705		68.86	199	KEL WTR 11/20/17-12/20/17	NATATORIUM-IRR 1014
1998	20181705		2,937.07	199	KEL WTR 11/20/17-12/20/17	NATA-BLDG 1010
1998	20181705		268.97	199	KEL WTR 11/20/17-12/20/17	KHS-BASEBALL FLD 0300
1998	20181705		68.86	199	KEL WTR 11/20/17-12/20/17	LEARNING CTR IRR 0436
1998	20181705		68.86	199	KEL WTR 11/20/17-12/20/17	KMS-IRR 0292
1998	20181705		185.31	199	KEL WTR 11/20/17-12/20/17	KMS-FIELD 0364

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20181705		70.57	199	KEL WTR 11/20/17-12/20/17	KMS-FB FIELD IRR 0282
1998	20181705		1,030.64	199	KEL WTR 11/20/17-12/20/17	KMS-BLDG 7-0290
1998	20181705		453.82	199	KEL WTR 11/20/17-12/20/17	KHS-TCHR PRKNG 0812
1998	20181705		133.45	199	KEL WTR 11/20/17-12/20/17	KHS-STADIUM-A 0288
1998	20181705		155.43	199	KEL WTR 11/20/17-12/20/17	KHS-NEW ADDTN 0810
1998	20181705		506.72	199	KEL WTR 11/20/17-12/20/17	KHS-GYM 0807
1998	20181705		34.46	199	KEL WTR 11/20/17-12/20/17	KHS-GRN HSE 0801
1998	20181705		644.05	199	KEL WTR 11/20/17-12/20/17	LRNG CNTR BLDG 0291
Total for number 20181705			17,822.71			
Number		20181749				
1998	20181749		3,132.00	199	FTW WATER DECEMBER 2017	FTWATER HES STORM DEC '17
Total for number 20181749			3,132.00			
Number		20181751				
1998	20181751		206.88	199	FTW WATER DECEMBER 2017	FTW PHI NOV/DEC 2017
Total for number 20181751			206.88			
Number		20181752				
1998	20181752		3,093.66	199	FTW WATER NOV/DEC 2017	FTW WATER TMI NOV/DEC '17
Total for number 20181752			3,093.66			
Date		2/1/2018				
Number		20182273				
1998	20182273		3,132.00	199	FT WTR JAN/FEB 2018	HERITAGE-STORM 1/2-2/2/18
Total for number 20182273			3,132.00			
Date		2/12/2018				
Number		20181993				
1998	20181993		878.34	199	KEL WTR 12/12/17-01/12/18	HLE-BLDG 1220
1998	20181993		68.86	199	KEL WTR 12/12/17-01/12/18	HLE-IRR#1 1222
1998	20181993		68.86	199	KEL WTR 12/12/17-01/12/18	HLE-IRR#2 1224
1998	20181993		453.84	199	KEL WTR 12/12/17-01/12/18	RES-BLDG 4550
1998	20181993		71.25	199	KEL WTR 12/12/17-01/12/18	RES-IRR 4552
Total for number 20181993			1,541.15			
Date		2/13/2018				

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20181994					
1998	20181994		1,423.06	199	FT WTR DEC/JAN 2018	TRINITY SPRINGS 12/20-1/2
1998	20181994		1,864.13	199	FT WTR DEC/JAN 2018	LONE STAR 12/2-1/24/18
1998	20181994		923.81	199	FT WTR DEC/JAN 2018	N RIVERSIDE 12/20-1/20/18
1998	20181994		1,438.64	199	FT WTR DEC/JAN 2018	PARK GLEN 12/18-1/22/18
1998	20181994		850.29	199	FT WTR DEC/JAN 2018	PARKVIEW 12/18-1/20/18
1998	20181994		2,181.09	199	FT WTR DEC/JAN 2018	PARKWOOD HILL 12/20-1/24
1998	20181994		517.42	199	FT WTR DEC/JAN 2018	SUNSET VALLEY 12/14-1/22
1998	20181994		235.06	199	FT WTR DEC/JAN 2018	TIMBER CREEK 12/20-1/20/
1998	20181994		5,921.71	199	FT WTR DEC/JAN 2018	TIMBER CREEK 12/20-1/24/
1998	20181994		2,622.81	199	FT WTR DEC/JAN 2018	TRINITY MEADOWS 12/20-1/2
1998	20181994		988.76	199	FT WTR DEC/JAN 2018	VISTA RIDGE 12/20-1/24/18
1998	20181994		2,598.08	199	FT WTR DEC/JAN 2018	WOODLAND SPRINGS 12/14-1/
1998	20181994		3,593.14	199	FT WTR DEC/JAN 2018	FOSSIL RIDGE 12/20-1/24/1
1998	20181994		1,330.10	199	FT WTR DEC/JAN 2018	INDEPENDENCE 1/20-1/24/18
1998	20181994		2,658.05	199	FT WTR DEC/JAN 2018	TIMBER VIEW 12/20-1/24/18
1998	20181994		1,342.80	199	FT WTR DEC/JAN 2018	BLUEBONNET 12/20-1/24/18
1998	20181994		1,564.55	199	FT WTR DEC/JAN 2018	FRIENDSHIP 12/20-1/24/18
1998	20181994		1,894.14	199	FT WTR DEC/JAN 2018	HILLWOOD 12/20-01/20/18
1998	20181994		1,401.08	199	FT WTR DEC/JAN 2018	BETTE PEROT 12/15-1/23/18
1998	20181994		969.95	199	FT WTR DEC/JAN 2018	BUS BARN 12/20-1/24/18
1998	20181994		2,118.23	199	FT WTR DEC/JAN 2018	CAPROCK 12/20-1/24/18
1998	20181994		3,871.49	199	FT WTR DEC/JAN 2018	CENTRAL 12/20-1/24/18
1998	20181994		1,571.03	199	FT WTR DEC/JAN 2018	CHISHOLM TRAIL 12/20-1/24
1998	20181994		1,204.55	199	FT WTR DEC/JAN 2018	ELC-NORTH 12/20-1/24/18
1998	20181994		917.86	199	FT WTR DEC/JAN 2018	ELC-SOUTH 12/15-1/23/18
1998	20181994		131.60	199	FT WTR DEC/JAN 2018	FOSSIL HILL 12/18-1/24/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20181994		3,572.40	199	FT WTR DEC/JAN 2018	FOSSIL HILL 12/20-1/20/18
1998	20181994		1,451.55	199	FT WTR DEC/JAN 2018	FREEDOM 12/20-1/24/18
1998	20181994		1,430.00	199	FT WTR DEC/JAN 2018	EAGLE RIDGE 12/20-1/24/18
1998	20181994		1,180.41	199	FT WTR DEC/JAN 2018	BASSWOOD 12/20-1/24/18
1998	20181994		677.48	199	FT WTR DEC/JAN 2018	HERITAGE 12/20-1/24/18
Total for number 20181994			54,445.27			
Date	2/21/2018					
Number	20182102					
1998	20182102		348.94	199	KEL WTR 12/20/17-01/19/18	KHS-GYM 0807
1998	20182102		167.73	199	KEL WTR 12/20/17-01/19/18	KMS-FIELD 0364
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	KMS-FB FIELD IRR 0282
1998	20182102		837.93	199	KEL WTR 12/20/17-01/19/18	KMS-BLDG 7-0290
1998	20182102		159.46	199	KEL WTR 12/20/17-01/19/18	KHS-TCHR PARKNG 0812
1998	20182102		101.16	199	KEL WTR 12/20/17-01/19/18	KHS-STADIUM-G 0284
1998	20182102		111.15	199	KEL WTR 12/20/17-01/19/18	KHS-STADIUM-A 0288
1998	20182102		143.12	199	KEL WTR 12/20/17-01/19/18	KHS-NEW ADDTN 0810
1998	20182102		34.46	199	KEL WTR 12/20/17-01/19/18	KHS-GRN HSE 0801
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	KMS-IRR 0292
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	STADIUM OVERFLOW 0286
1998	20182102		51.36	199	KEL WTR 12/20/17-01/19/18	KHS-FINE ARTS 0803
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	KMS-PRACTICE FLD 0306
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	LEARNING CTR IRR 0436
1998	20182102		223.72	199	KEL WTR 12/20/17-01/19/18	LRNG CNTR BLDG 0291
1998	20182102		2,918.61	199	KEL WTR 12/20/17-01/19/18	NATA-BLDG 1010
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	NATATORIUM-IRR 1014
1998	20182102		807.92	199	KEL WTR 12/20/17-01/19/18	SGES-BLDG 0534
1998	20182102		103.47	199	KEL WTR 12/20/17-01/19/18	STADIUM 0798
1998	20182102		103.47	199	KEL WTR 12/20/17-01/19/18	STADIUM-VISITOR 0796

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20182102		661.35	199	KEL WTR 12/20/17-01/19/18	WLES-BLDG 0482
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	WLES-IRR 0381
1998	20182102		672.89	199	KEL WTR 12/20/17-01/19/18	KHS-BLDG#1 0302
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	SGES-IRR 0532
1998	20182102		529.87	199	KEL WTR 12/20/17-01/19/18	BCI- BLDG 0485
1998	20182102		386.59	199	KEL WTR 12/20/17-01/19/18	KHS-BASEBALL FLD 0300
1998	20182102		72.28	199	KEL WTR 12/20/17-01/19/18	ADMIN-IRR 0355
1998	20182102		189.25	199	KEL WTR 12/20/17-01/19/18	ADMIN-TCHR CNTR 0351
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	BCI-IRR 0486
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	ISMS IRR #2 0410
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	ISMS IRR #3 0411
1998	20182102		627.88	199	KEL WTR 12/20/17-01/19/18	ISMS-BLDG 0402
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	ISMS-IRR #1 0408
1998	20182102		551.79	199	KEL WTR 12/20/17-01/19/18	KCAL-BLDG 0400
1998	20182102		73.99	199	KEL WTR 12/20/17-01/19/18	KCAL-IRR #1 0406
1998	20182102		73.99	199	KEL WTR 12/20/17-01/19/18	KCAL-IRR #2 0404
1998	20182102		123.78	199	KEL WTR 12/20/17-01/19/18	KCAL-ISD #2 0412
1998	20182102		107.31	199	KEL WTR 12/20/17-01/19/18	KCAL-ISD #4 0416
1998	20182102		910.61	199	KEL WTR 12/20/17-01/19/18	KHES-BLDG 0838
1998	20182102		68.86	199	KEL WTR 12/20/17-01/19/18	KHES-IRR 0840
1998	20182102		339.01	199	KEL WTR 12/20/17-01/19/18	KHS #1 0303
1998	20182102		376.49	199	KEL WTR 12/20/17-01/19/18	KHS #2 0305
1998	20182102		372.07	199	KEL WTR 12/20/17-01/19/18	KHS #3 0307
1998	20182102		104.24	199	KEL WTR 12/20/17-01/19/18	KHS STADIUM C 19-0292
1998	20182102		99.63	199	KEL WTR 12/20/17-01/19/18	KHS STADIUM D 0294
1998	20182102		151.03	199	KEL WTR 12/20/17-01/19/18	KHS STADIUM-B 19-0290
1998	20182102		37.53	199	KEL WTR 12/20/17-01/19/18	KHS STADIUM E 0296

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20182102		565.58	199	KEL WTR 12/20/17-01/19/18	ADMIN-BLDG 0353
1998	20182102		101.16	199	KEL WTR 12/20/17-01/19/18	KHS STADIUM F 0298
1998	20182102		125.54	199	KEL WTR 12/20/17-01/19/18	KCAL-ISD #3 0414
Total for number 20182102			14,261.54			
Date	3/12/2018					
Number	20182350					
1998	20182350		794.10	199	KEL WTR 01/12/18-02/12/18	RES-BLDG 4550
1998	20182350		71.60	199	KEL WTR 01/12/18-02/12/18	RES-IRR 4552
1998	20182350		68.86	199	KEL WTR 01/12/18-02/12/18	HLE-IRR#1 1222
1998	20182350		756.01	199	KEL WTR 01/12/18-02/12/18	HLE-BLDG 1220
1998	20182350		68.86	199	KEL WTR 01/12/18-02/12/18	HLE-IRR#2 1224
Total for number 20182350			1,759.43			
Date	3/16/2018					
Number	20182351					
1998	20182351		2,615.51	199	FT WTR JAN/FEB 2018	WSES 01/18/18-02/23/18
1998	20182351		768.22	199	FT WTR JAN/FEB 2018	SVES 01/17/18-02/23/18
Total for number 20182351			3,383.73			
Number	20182488					
1998	20182488		351.42	199	FROST BK ACCT ANALYSIS	FEB FEES FROST BANK
Total for number 20182488			351.42			
Date	3/19/2018					
Number	20182352					
1998	20182352		1,786.13	199	FT WTR JAN/FEB 2018	BPES 01/19/18-02/26/18
1998	20182352		1,105.48	199	FT WTR JAN/FEB 2018	ELC-SO 01/19/18-02/26/18
Total for number 20182352			2,891.61			
Date	3/20/2018					
Number	20182353					
1998	20182353		1,999.81	199	FT WTR JAN/FEB 2018	LSSES 01/20/18-02/27/18
1998	20182353		1,926.62	199	FT WTR JAN/FEB 2018	PGES 01/20/18-02/21/18
1998	20182353		2,520.97	199	FT WTR JAN/FEB 2018	PHIS 01/20/18-02/27/18
1998	20182353		1,361.82	199	FT WTR JAN/FEB 2018	PVES 01/20/18-02/20/18
1998	20182353		297.25	199	FT WTR JAN/FEB 2018	TCHS 01/20/18-02/22/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20182353		7,524.68	199	FT WTR JAN/FEB 2018	TCHS 01/20/18-02/27/18
1998	20182353		3,198.11	199	FT WTR JAN/FEB 2018	TMIS 01/20/18-02/27/18
1998	20182353		1,368.79	199	FT WTR JAN/FEB 2018	VRMS 01/20/18-02/27/18
1998	20182353		1,771.41	199	FT WTR JAN/FEB 2018	ERES 01/20/18-02/20/18
1998	20182353		3,027.25	199	FT WTR JAN/FEB 2018	HMS 01/20/18-02/22/18
1998	20182353		2,146.40	199	FT WTR JAN/FEB 2018	TSMS 01/20/18-02/27/18
1998	20182353		1,044.99	199	FT WTR JAN/FEB 2018	BUS BARN 01/20/18-02/27/1
1998	20182353		3,432.58	199	FT WTR JAN/FEB 2018	FRHS 01/20/18-02/27/18
1998	20182353		1,779.38	199	FT WTR JAN/FEB 2018	FRES 01/20/18-02/27/18
1998	20182353		162.99	199	FT WTR JAN/FEB 2018	FHMS 01/20/18-02/27/18
1998	20182353		2,166.92	199	FT WTR JAN/FEB 2018	FHMS 01/20/18-02/22/18
1998	20182353		1,126.12	199	FT WTR JAN/FEB 2018	HES 01/20/17-02/27/18
1998	20182353		1,575.68	199	FT WTR JAN/FEB 2018	ELC-NOR 01/20/18-02/27/18
1998	20182353		2,278.78	199	FT WTR JAN/FEB 2018	CTI 01/20/18-02/27/18
1998	20182353		4,257.97	199	FT WTR JAN/FEB 2018	CHS 01/20/18-02/27/18
1998	20182353		2,168.17	199	FT WTR JAN/FEB 2018	CES 01/20/18-02/27/18
1998	20182353		1,438.89	199	FT WTR JAN/FEB 2018	BWES 01/20/18-02/27/18
1998	20182353		1,664.89	199	FT WTR JAN/FEB 2018	BES 01/20/18-02/27/18
Total for number 20182353			50,240.47			
Date	3/21/2018					
Number	20182462					
1998	20182462		1,767.01	199	FT WTR JAN/FEB 2018	INDEPENDENCE 1/20-2/27/18
1998	20182462		1,915.25	199	FT WTR JAN/FEB 2018	FRIENDSHIP 1/20-2/27/18
1998	20182462		3,074.97	199	FT WTR JAN/FEB 2018	TIMBER VIEW 1/20-2/27/18
Total for number 20182462			6,757.23			
Number	20182503					
1998	20182503		68.86	199	KEL WTR 01/19/18-02/20/18	KMS-PRACTICE FLD 0306
1998	20182503		34.46	199	KEL WTR 01/19/18-02/20/18	KHS-GRN HSE 0801
1998	20182503		118.50	199	KEL WTR 01/19/18-02/20/18	KHS-GYM 0807

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20182503		183.55	199	KEL WTR 01/19/18-02/20/18	KHS-NEW ADDN 0810
1998	20182503		138.72	199	KEL WTR 01/19/18-02/20/18	KHS-STADIUM-A 0288
1998	20182503		51.36	199	KEL WTR 01/19/18-02/20/18	KHS-FINE ARTS 0803
1998	20182503		472.02	199	KEL WTR 01/19/18-02/20/18	KHS-TCHR PRKNG 0812
1998	20182503		388.77	199	KEL WTR 01/19/18-02/20/18	KHS-BSEBALL FLD 0300
1998	20182503		1,322.61	199	KEL WTR 01/19/18-02/20/18	KMS-BLDG 7-0290
1998	20182503		72.28	199	KEL WTR 01/19/18-02/20/18	KMS-FB FIELD IRR 0282
1998	20182503		358.85	199	KEL WTR 01/19/18-02/20/18	KMS-FIELD 0364
1998	20182503		68.86	199	KEL WTR 01/19/18-02/20/18	KMS-IRR 0292
1998	20182503		68.86	199	KEL WTR 01/19/18-02/20/18	LEARNING CTR IRR 0436
1998	20182503		301.83	199	KEL WTR 01/19/18-02/20/18	LRNG CNTR BLDG 0291
1998	20182503		3,450.60	199	KEL WTR 01/19/18-02/20/18	NATA-BLDG 1010
1998	20182503		68.86	199	KEL WTR 01/19/18-02/20/18	NATATORIUM-IRR 1014
1998	20182503		68.86	199	KEL WTR 01/19/18-02/20/18	WLES-IRR 0381
1998	20182503		68.86	199	KEL WTR 01/19/18-02/20/18	SGES-IRR 0532
1998	20182503		103.47	199	KEL WTR 01/19/18-02/20/18	STADIUM 0798
1998	20182503		68.86	199	KEL WTR 01/19/18-02/20/18	STADIUM-OVERFLOW 0286
1998	20182503		103.47	199	KEL WTR 01/19/18-02/20/18	STADIUM-VISTOR 0796
1998	20182503		1,116.02	199	KEL WTR 01/19/18-02/20/18	WLES-BLDG 0482
1998	20182503		68.86	199	KEL WTR 01/19/18-02/20/18	ISMS IRR#1 0408
1998	20182503		1,032.93	199	KEL WTR 01/19/18-02/20/18	KHS-BLDG#1 0302
1998	20182503		1,423.00	199	KEL WTR 01/19/18-02/20/18	SGES-BLDG 0534
1998	20182503		152.79	199	KEL WTR 01/19/18-02/20/18	KCAL-ISD#3 0414
1998	20182503		672.90	199	KEL WTR 01/19/18-02/20/18	KHS#3 0307
1998	20182503		796.38	199	KEL WTR 01/19/18-02/20/18	ADMIN-BLDG 0353
1998	20182503		70.57	199	KEL WTR 01/19/18-02/20/18	ADMIN-IRR 0355
1998	20182503		215.85	199	KEL WTR 01/19/18-02/20/18	ADMIN-TCHR CNTR 0351

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20182503		855.26	199	KEL WTR 01/19/18-02/20/18	BCI-BLDG 0485
1998	20182503		87.03	199	KEL WTR 01/19/18-02/20/18	BCI-IRR 0486
1998	20182503		70.57	199	KEL WTR 01/19/18-02/20/18	ISMS IRR#2 0410
1998	20182503		1,064.09	199	KEL WTR 01/19/18-02/20/18	ISMS-BLDG 0402
1998	20182503		593.67	199	KEL WTR 01/19/18-02/20/18	KCAL-BLDG 0400
1998	20182503		111.94	199	KEL WTR 01/19/18-02/20/18	KCAL-IRR#1 0406
1998	20182503		68.86	199	KEL WTR 01/19/18-02/20/18	ISMS IRR#3 0411
1998	20182503		147.51	199	KEL WTR 01/19/18-02/20/18	KCAL-ISD#2 0412
1998	20182503		119.39	199	KEL WTR 01/19/18-02/20/18	KCAL-ISD#4 0416
1998	20182503		714.43	199	KEL WTR 01/19/18-02/20/18	KHES-BLDG 0838
1998	20182503		68.86	199	KEL WTR 01/19/18-02/20/18	KHES-IRR 0840
1998	20182503		158.06	199	KEL WTR 01/19/18-02/20/18	KHS STADIUM B 19-0290
1998	20182503		106.54	199	KEL WTR 01/19/18-02/20/18	KHS STADIUM C 19-0292
1998	20182503		99.63	199	KEL WTR 01/19/18-02/20/18	KHS STADIUM D 0294
1998	20182503		42.14	199	KEL WTR 01/19/18-02/20/18	KHS STADIUM E 0296
1998	20182503		101.16	199	KEL WTR 01/19/18-02/20/18	KHS STADIUM F 0298
1998	20182503		101.16	199	KEL WTR 01/19/18-02/20/18	KHS STADIUM-G 0284
1998	20182503		588.66	199	KEL WTR 01/19/18-02/20/18	KHS#1 0303
1998	20182503		674.05	199	KEL WTR 01/19/18-02/20/18	KHS#2 0305
1998	20182503		84.76	199	KEL WTR 01/19/18-02/20/18	KCAL-IRR#2 0404
Total for number 20182503			18,989.58			
Number	20182589					
1998	20182589		-0.30	199	COR JE20182462 FT WTR CR	TIMBER VIEW 1/20-2/27/18
Total for number 20182589			-0.30			
Date	3/22/2018					
Number	20182519					
1998	20182519		15,000.00	199	PITNEY BOWES POSTAGE	POSTAGE METER REFILL
Total for number 20182519			15,000.00			
Date	3/26/2018					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20182539						
1998	20182539		950.30	199	FTW WTR JAN/FEB 2018	NORTH RIVERSIDE 1/20-2/22
Total for number 20182539			950.30			
Number 20182555						
1998	20182555		60.68	199	CORRECT EXP CODE	CORRECT EXP CODE
Total for number 20182555			60.68			
Number 20182559						
1998	20182559		0.06	199	CORRECT EXP CODE	CORRECT EXP CODE
Total for number 20182559			0.06			
Date 4/4/2018						
Number 20182716						
1998	20182716		140.48	199	RECL AP CK 149781 HILLTOP	ARBITRAGE AP CK 149781
Total for number 20182716			140.48			
Date 4/12/2018						
Number 20182777						
1998	20182777		786.02	199	KEL WTR 02/12/18-03/13/18	HLE-BLDG 1220
1998	20182777		72.28	199	KEL WTR 02/12/18-03/13/18	HLE-IRR#1 1222
1998	20182777		70.57	199	KEL WTR 02/12/18-03/13/18	HLE-IRR#2 1224
1998	20182777		637.16	199	KEL WTR 02/12/18-03/13/18	RES-BLDG 4550
1998	20182777		70.91	199	KEL WTR 02/12/18-03/13/18	RES-IRR 4552
Total for number 20182777			1,636.94			
Number 20182778						
1998	20182778		663.29	199	FT WTR FEB-MAR 2018	SUNSET VAL 2/16-3/23/18
1998	20182778		2,375.03	199	FT WTR FEB-MAR 2018	WOODLAND SPR 2/16-3/23/18
1998	20182778		3,132.00	199	FT WTR FEB-MAR 2018	HERITAGE-STORM 2/1-3/1/18
Total for number 20182778			6,170.32			
Date 4/17/2018						
Number 20182779						
1998	20182779		1,676.09	199	FT WTR FEB-MAR 2018	FREEDOM 2/22/18-3/27/18
1998	20182779		2,970.39	199	FT WTR FEB-MAR 2018	TIMBER VIEW 2/22/-3/27/18
1998	20182779		2,981.67	199	FT WTR FEB-MAR 2018	TRINITY MEAD 2/22-3/27/18
1998	20182779		7,180.00	199	FT WTR FEB-MAR 2018	TIMBER CREEK 2/22-3/27/18
1998	20182779		305.27	199	FT WTR FEB-MAR 2018	TIMBER CREEK 2/22-3/22/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20182779		1,331.76	199	FT WTR FEB-MAR 2018	PARKVIEW 2/20/18-3/22/18
1998	20182779		1,780.34	199	FT WTR FEB-MAR 2018	PARK GLEN 2/21/18-3/22/18
1998	20182779		961.19	199	FT WTR FEB-MAR 2018	N RIVERSIDE 2/22-3/22/18
1998	20182779		1,796.07	199	FT WTR FEB-MAR 2018	LONE STAR 2/22/18-3/27/18
1998	20182779		963.12	199	FT WTR FEB-MAR 2018	HERITAGE 2/22/18-3/27/18
1998	20182779		918.33	199	FT WTR FEB-MAR 2018	VISTA RIDGE 2/22-3/27/18
1998	20182779		1,380.11	199	FT WTR FEB-MAR 2018	BASSWOOD 2/22-3/27/18
1998	20182779		2,896.18	199	FT WTR FEB-MAR 2018	FOSSIL RIDGE 2/22-3/27/18
1998	20182779		1,648.51	199	FT WTR FEB-MAR 2018	BETTE PEROT 2/20-3/26/18
1998	20182779		1,591.41	199	FT WTR FEB-MAR 2018	BLUEBONNET 2/22-3/27/18
1998	20182779		2,104.32	199	FT WTR FEB-MAR 2018	TRINITY SPR 2/22-3/27/18
1998	20182779		1,037.37	199	FT WTR FEB-MAR 2018	BUS BARN 2/22/18-3/27/18
1998	20182779		1,843.89	199	FT WTR FEB-MAR 2018	CAPROCK 2/22/18-3/27/18
1998	20182779		2,208.03	199	FT WTR FEB-MAR 2018	CHISHOLM TRL 2/22-3/27/18
1998	20182779		1,584.37	199	FT WTR FEB-MAR 2018	EAGLE RIDGE 2/22-3/27/18
1998	20182779		1,070.65	199	FT WTR FEB-MAR 2018	ELC-SOUTH 2/20/18-3/26/18
1998	20182779		1,925.51	199	FT WTR FEB-MAR 2018	FOSSIL HILL 2/22-3/22/18
1998	20182779		247.61	199	FT WTR FEB-MAR 2018	FOSSIL HILL 2/22-3/27/18
1998	20182779		4,202.53	199	FT WTR FEB-MAR 2018	CENTRAL 2/22/18-3/27/18

Total for number 20182779			46,604.72			
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Date	4/18/2018					
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Number	20182865					
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1998	20182865		1,498.14	199	FTW WTR FEB-MAR 2018	ELC-NOR 02/22/18-03/27/18
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Total for number 20182865			1,498.14			
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Date	4/23/2018					
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Number	20182900					
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1998	20182900		101.16	199	KEL WTR 02/20/18-03/20/18	KHS STADIUM-G 0284
1998	20182900		185.31	199	KEL WTR 02/20/18-03/20/18	KMS-FIELD 0364
1998	20182900		70.57	199	KEL WTR 02/20/18-03/20/18	KMS-FB FIELD IRR 0282

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20182900		1,056.03	199	KEL WTR 02/20/18-03/20/18	KMS-BLDG 7-0290
1998	20182900		340.98	199	KEL WTR 02/20/18-03/20/18	KHS-TCHR PRKNG 0812
1998	20182900		171.24	199	KEL WTR 02/20/18-03/20/18	KHS-NEW ADDTN 0810
1998	20182900		125.54	199	KEL WTR 02/20/18-03/20/18	KHS-GYM 0807
1998	20182900		34.46	199	KEL WTR 02/20/18-03/20/18	KHS-GRN HSE 0801
1998	20182900		614.03	199	KEL WTR 02/20/18-03/20/18	KHS-BLDG #1 0302
1998	20182900		68.86	199	KEL WTR 02/20/18-03/20/18	KMS-IRR 0292
1998	20182900		68.86	199	KEL WTR 02/20/18-03/20/18	STADIUM-OVREFLOW 0286
1998	20182900		51.36	199	KEL WTR 02/20/18-03/20/18	KHS-FINE ARTS 0803
1998	20182900		72.28	199	KEL WTR 02/20/18-03/20/18	KMS-PRACTICE FLD 0306
1998	20182900		68.86	199	KEL WTR 02/20/18-03/20/18	LEARNING CTR IRR 0436
1998	20182900		265.10	199	KEL WTR 02/20/18-03/20/18	LRNG CNTR BLDG 0291
1998	20182900		2,481.24	199	KEL WTR 02/20/18-03/20/18	NATA-BLDG 1010
1998	20182900		68.86	199	KEL WTR 02/20/18-03/20/18	NATATORIUM-IRR 1014
1998	20182900		1,171.43	199	KEL WTR 02/20/18-03/20/18	SGES-BLDG 0534
1998	20182900		108.84	199	KEL WTR 02/20/18-03/20/18	KHS STADIUM-C 19-0292
1998	20182900		107.31	199	KEL WTR 02/20/18-03/20/18	STADIUM 0798
1998	20182900		851.77	199	KEL WTR 02/20/18-03/20/18	KHS #2 0305
1998	20182900		103.47	199	KEL WTR 02/20/18-03/20/18	STADIUM-VISITOR 0796
1998	20182900		860.98	199	KEL WTR 02/20/18-03/20/18	WLES-BLDG 0482
1998	20182900		68.86	199	KEL WTR 02/20/18-03/20/18	WLES-IRR 0381
1998	20182900		68.86	199	KEL WTR 02/20/18-03/20/18	SGES-IRR 0532
1998	20182900		128.18	199	KEL WTR 02/20/18-03/20/18	KCAL-ISD #3 0414
1998	20182900		779.07	199	KEL WTR 02/20/18-03/20/18	ADMIN-BLDG 0353
1998	20182900		68.86	199	KEL WTR 02/20/18-03/20/18	ADMIN-IRR 0355
1998	20182900		172.13	199	KEL WTR 02/20/18-03/20/18	ADMIN-TCHR CNTR 0351
1998	20182900		664.85	199	KEL WTR 02/20/18-03/20/18	BCI-BLDG 0485

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20182900		70.57	199	KEL WTR 02/20/18-03/20/18	BCI-IRR 0486
1998	20182900		68.86	199	KEL WTR 02/20/18-03/20/18	ISMS IRR#1 0408
1998	20182900		70.57	199	KEL WTR 02/20/18-03/20/18	ISMS IRR#2 0410
1998	20182900		68.86	199	KEL WTR 02/20/18-03/20/18	ISMS IRR#3 0411
1998	20182900		770.98	199	KEL WTR 02/20/18-03/20/18	ISMS-BLDG 0402
1998	20182900		705.19	199	KEL WTR 02/20/18-03/20/18	KCAL-BLDG 0400
1998	20182900		68.86	199	KEL WTR 02/20/18-03/20/18	KCAL-IRR#1 0406
1998	20182900		356.74	199	KEL WTR 02/20/18-03/20/18	KHS BASEBALL FLD 0300
1998	20182900		121.14	199	KEL WTR 02/20/18-03/20/18	KCAL-ISD #2 0412
1998	20182900		160.70	199	KEL WTR 02/20/18-03/20/18	KHS STADIUM-B 19-0290
1998	20182900		114.22	199	KEL WTR 02/20/18-03/20/18	KCAL-ISD#4 0416
1998	20182900		691.35	199	KEL WTR 02/20/18-03/20/18	KHES-BLDG 0838
1998	20182900		287.42	199	KEL WTR 02/20/18-03/20/18	KHES-IRR 0840
1998	20182900		786.00	199	KEL WTR 02/20/18-03/20/18	KHS #1 0303
1998	20182900		837.93	199	KEL WTR 02/20/18-03/20/18	KHS #3 0307
1998	20182900		99.63	199	KEL WTR 02/20/18-03/20/18	KHS STADIUM D 0294
1998	20182900		45.21	199	KEL WTR 02/20/18-03/20/18	KHS STADIUM E 0296
1998	20182900		105.00	199	KEL WTR 02/20/18-03/20/18	KHS STADIUM F 0298
1998	20182900		154.55	199	KEL WTR 02/20/18-03/20/18	KHS STADIUM-A 0288
1998	20182900		68.86	199	KEL WTR 02/20/18-03/20/18	KCAL-IRR#2 0404
Total for number 20182900			16,651.99			
Date	4/24/2018					
Number	20182902					
1998	20182902		1,667.91	199	FT WTR FEB/MAR 2018	FRIENDSHIP 02/22-03/27/18
1998	20182902		2,306.37	199	FT WTR FEB/MAR 2018	PARKWOOD HILL 02/22-03/27
1998	20182902		2,752.69	199	FT WTR FEB/MAR 2018	HILLWOOD 02/22-03/22/18
1998	20182902		1,579.97	199	FT WTR FEB/MAR 2018	INDEPENDENCE 02/22-03/27/
Total for number 20182902			8,306.94			
Date	5/1/2018					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20183061						
1998	20183061		3,132.00	199	FTW WTR MAR-APR 2018	HES-STORM 3/1/18-4/2/18
Total for number 20183061			3,132.00			
Date 5/11/2018						
Number 20183169						
1998	20183169		68.86	199	KEL WTR 03/13/18-04/12/18	RES-IRR 4552
1998	20183169		934.88	199	KEL WTR 03/13/18-04/12/18	HLE- BLDG 1220
1998	20183169		73.99	199	KEL WTR 03/13/18-04/12/18	HLE-IRR #1 1222
1998	20183169		690.42	199	KEL WTR 03/13/18-04/12/18	HLE-IRR #2 1224
1998	20183169		632.54	199	KEL WTR 03/13/18-04/12/18	RES- BLDG 4550
Total for number 20183169			2,400.69			
Date 5/14/2018						
Number 20183170						
1998	20183170		1,086.07	199	FT WTR MAR/APR 2018	SUNSET VALLEY 3/21-4/23/
1998	20183170		2,585.45	199	FT WTR MAR/APR 2018	WOODLAND SPR 3/20-4/23/18
Total for number 20183170			3,671.52			
Date 5/21/2018						
Number 20183218						
1998	20183218		1,746.94	199	FT WTR APR-MAY 2018	PGE 03/22/18-04/19/18
1998	20183218		2,307.13	199	FT WTR APR-MAY 2018	HMS 03/22/18-04/18/18
1998	20183218		1,813.77	199	FT WTR APR-MAY 2018	IES 03/22/18-04/25/18
1998	20183218		2,212.10	199	FT WTR APR-MAY 2018	LSE 03/22/18-04/25/18
1998	20183218		1,000.59	199	FT WTR APR-MAY 2018	NRE 03/22/18-04/18/18
1998	20183218		1,720.18	199	FT WTR APR-MAY 2018	PBE 03/21/18-04/24/18
1998	20183218		3,112.37	199	FT WTR APR-MAY 2018	TVMS 03/22/18-04/25/18
1998	20183218		1,381.86	199	FT WTR APR-MAY 2018	PVE 03/22/18-04/19/18
1998	20183218		7,032.38	199	FT WTR APR-MAY 2018	TCHS 03/22/18-04/25/18
1998	20183218		1,086.04	199	FT WTR APR-MAY 2018	HES 03/22/18-04/25/18
1998	20183218		3,937.32	199	FT WTR APR-MAY 2018	TSMS 03/22/18-04/25/18
1998	20183218		2,532.30	199	FT WTR APR-MAY 2018	PHI 03/22/18-04/25/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20183218		770.84	199	FT WTR APR-MAY 2018	VRM 03/22/18-04/25/18
1998	20183218		3,759.89	199	FT WTR APR-MAY 2018	TMI 03/22/18-04/25/18
1998	20183218		968.79	199	FT WTR APR-MAY 2018	BUS BARN 3/22/18-4/25/18
1998	20183218		309.95	199	FT WTR APR-MAY 2018	TCHS 03/22/18-04/18/18
1998	20183218		1,795.51	199	FT WTR APR-MAY 2018	FSE 03/22/18-04/25/18
1998	20183218		1,631.49	199	FT WTR APR-MAY 2018	BES 03/22/18-04/25/18
1998	20183218		1,416.17	199	FT WTR APR-MAY 2018	BWE 03/22/18-04/25/18
1998	20183218		4,213.89	199	FT WTR APR-MAY 2018	CHS 03/22/18-04/25/18
1998	20183218		1,908.69	199	FT WTR APR-MAY 2018	CRE 03/22/18-04/25/18
1998	20183218		2,750.45	199	FT WTR APR-MAY 2018	CTI 03/22/18-04/25/18
1998	20183218		1,297.73	199	FT WTR APR-MAY 2018	ECL-S 03/21/18-04/24/18
1998	20183218		1,563.02	199	FT WTR APR-MAY 2018	ELC-N 03/22/18-04/25/18
1998	20183218		1,744.69	199	FT WTR APR-MAY 2018	ERE 03/22/18-04/25/18
1998	20183218		2,248.38	199	FT WTR APR-MAY 2018	FHMS 03/22/18-04/18/18
1998	20183218		4,160.70	199	FT WTR APR-MAY 2018	FRHS 03/22/18-04/25/18
1998	20183218		1,872.90	199	FT WTR APR-MAY 2018	FRE 03/22/18-04/25/18
Total for number 20183218			62,296.07			
Number	20183238					
1998	20183238		51.36	199	KEL WTR 03/20/18-04/23/18	KHS-FINE ARTS 0803
1998	20183238		1,431.08	199	KEL WTR 03/20/18-04/23/18	KMS-BLDG 7-0290
1998	20183238		857.86	199	KEL WTR 03/20/18-04/23/18	KHS-TCHR PRKNG 0812
1998	20183238		1,005.23	199	KEL WTR 03/20/18-04/23/18	KHES-BLDG 0838
1998	20183238		188.27	199	KEL WTR 03/20/18-04/23/18	KHS-NEW ADDTN 0810
1998	20183238		68.86	199	KEL WTR 03/20/18-04/23/18	WLES-IRR 0381
1998	20183238		453.57	199	KEL WTR 03/20/18-04/23/18	KHS-BASEBALL FLD 0300
1998	20183238		34.46	199	KEL WTR 03/20/18-04/23/18	KHS-GRN HSE 0801
1998	20183238		1,247.60	199	KEL WTR 03/20/18-04/23/18	KHS#3 0307
1998	20183238		792.90	199	KEL WTR 03/20/18-04/23/18	KHS-BLDG#1 0302

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20183238		93.82	199	KEL WTR 03/20/18-04/23/18	KMS-FB FIELD IRR 0282
1998	20183238		1,777.28	199	KEL WTR 03/20/18-04/23/18	SGES-BLDG 0534
1998	20183238		250.32	199	KEL WTR 03/20/18-04/23/18	KHS-GYM 0807
1998	20183238		249.34	199	KEL WTR 03/20/18-04/23/18	KMS-FIELD 0364
1998	20183238		68.86	199	KEL WTR 03/20/18-04/23/18	KMS-IRR 0292
1998	20183238		114.74	199	KEL WTR 03/20/18-04/23/18	KMS-PRACTICE FLD 0306
1998	20183238		71.94	199	KEL WTR 03/20/18-04/23/18	LEARNING CTR IRR 0436
1998	20183238		306.07	199	KEL WTR 03/20/18-04/23/18	LRNG CNTR BLDG 0291
1998	20183238		71.60	199	KEL WTR 03/20/18-04/23/18	NATATORIUM-IRR 1014
1998	20183238		68.86	199	KEL WTR 03/20/18-04/23/18	SGES-IRR 0532
1998	20183238		141.36	199	KEL WTR 03/20/18-04/23/18	STADIUM 0798
1998	20183238		68.86	199	KEL WTR 03/20/18-04/23/18	STADIUM-OVERFLOW 0286
1998	20183238		114.99	199	KEL WTR 03/20/18-04/23/18	STADIUM-VISITOR 0796
1998	20183238		1,360.67	199	KEL WTR 03/20/18-04/23/18	WLES-BLDG 0482
1998	20183238		1,255.67	199	KEL WTR 03/20/18-04/23/18	KHS#2 0305
1998	20183238		3,312.12	199	KEL WTR 03/20/18-04/23/18	NATA-BLDG 1010
1998	20183238		98.35	199	KEL WTR 03/20/18-04/23/18	ADMIN-IRR 0355
1998	20183238		102.70	199	KEL WTR 03/20/18-04/23/18	KHS STADIUM-G 0284
1998	20183238		1,132.20	199	KEL WTR 03/20/18-04/23/18	KHS #1 0303
1998	20183238		1,159.89	199	KEL WTR 03/20/18-04/23/18	ADMIN-BLDG 0353
1998	20183238		218.80	199	KEL WTR 03/20/18-04/23/18	ADMIN-TCHR CNTR 0351
1998	20183238		1,660.75	199	KEL WTR 03/20/18-04/23/18	BCI-BLDG 0485
1998	20183238		77.97	199	KEL WTR 03/20/18-04/23/18	BCI-IRR 0486
1998	20183238		68.86	199	KEL WTR 03/20/18-04/23/18	ISMS IRR #1 0408
1998	20183238		70.57	199	KEL WTR 03/20/18-04/23/18	ISMS IRR #2 0410
1998	20183238		566.66	199	KEL WTR 03/20/18-04/23/18	ISMS IRR #3 0411
1998	20183238		1,060.63	199	KEL WTR 03/20/18-04/23/18	ISMS-BLDG 0402

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20183238		699.42	199	KEL WTR 03/20/18-04/23/18	KCAL-BLDG 0400
1998	20183238		77.97	199	KEL WTR 03/20/18-04/23/18	KCAL-IRR #2 0404
1998	20183238		146.64	199	KEL WTR 03/20/18-04/23/18	KCAL-IRD #2 0412
1998	20183238		154.55	199	KEL WTR 03/20/18-04/23/18	KCAL-IRD #3 0414
1998	20183238		127.29	199	KEL WTR 03/20/18-04/23/18	KCAL-IRD #4 0416
1998	20183238		68.86	199	KEL WTR 03/20/18-04/23/18	KHES-IRR 0840
1998	20183238		176.52	199	KEL WTR 03/20/18-04/23/18	KHS STADIUM-A 0288
1998	20183238		184.43	199	KEL WTR 03/20/18-04/23/18	KHS STADIUM-B 19-0290
1998	20183238		126.42	199	KEL WTR 03/20/18-04/23/18	KHS STADIUM-C 19-0292
1998	20183238		102.70	199	KEL WTR 03/20/18-04/23/18	KHS STADIUM-F 0298
1998	20183238		99.63	199	KEL WTR 03/20/18-04/23/18	KHS STADIUM-D 0294
1998	20183238		46.75	199	KEL WTR 03/20/18-04/23/18	KHS STADIUM-E 0296
1998	20183238		98.35	199	KEL WTR 03/20/18-04/23/18	KCAL-IRR #1 0406
Total for number 20183238			23,784.60			
Date	5/22/2018					
Number	20183217					
1998	20183217		3,132.00	199	FT WTR APR-MAY 2018	HERITAGE-STORM 4/2-5/1/18
Total for number 20183217			3,132.00			
Date	6/11/2018					
Number	20183535					
1998	20183535		708.62	199	KEL WTR 04/12/18-05/11/18	HLE IRR #2 1224
1998	20183535		731.78	199	KEL WTR 04/12/18-05/11/18	RES BLDG 4550
1998	20183535		1,354.94	199	KEL WTR 04/12/18-05/11/18	HLE BLDG 1220
1998	20183535		151.07	199	KEL WTR 04/12/18-05/11/18	HLE IRR #1 1222
1998	20183535		378.84	199	KEL WTR 04/12/18-05/11/18	RES-IRR 4552
Total for number 20183535			3,325.25			
Number	20183536					
1998	20183536		7,431.71	199	FT WTR APR/MAY 2018	TIMBER CREEK 4/18-5/17/18
1998	20183536		2,862.88	199	FT WTR APR/MAY 2018	HILLWOOD 4/18/18-5/17/18
1998	20183536		2,138.43	199	FT WTR APR/MAY 2018	INDEPENDENCE 4/18-5/23/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20183536		2,976.89	199	FT WTR APR/MAY 2018	LONE STAR 4/18/18-5/23/18
1998	20183536		1,179.06	199	FT WTR APR/MAY 2018	NORTH RIVERSIDE 4/18-5/23
1998	20183536		2,116.60	199	FT WTR APR/MAY 2018	PARK GLEN 4/19/18-5/18/18
1998	20183536		1,623.00	199	FT WTR APR/MAY 2018	PARKVIEW 4/19/18-5/19/18
1998	20183536		1,348.43	199	FT WTR APR/MAY 2018	SUNSET VALLEY 4/17-5/21
1998	20183536		4,677.70	199	FT WTR APR/MAY 2018	TIMBER VIEW 4/18/18-5/23/
1998	20183536		4,344.74	199	FT WTR APR/MAY 2018	TRINITY MEADOWS 4/18-5/23
1998	20183536		1,123.44	199	FT WTR APR/MAY 2018	HERITAGE 4/18/18-5/23/18
1998	20183536		2,377.20	199	FT WTR APR/MAY 2018	VISTA RIDGE 4/18/18-5/23/
1998	20183536		3,741.47	199	FT WTR APR/MAY 2018	WOODLAND SPRINGS 4/16-5/2
1998	20183536		3,114.57	199	FT WTR APR/MAY 2018	PARKWOOD HILL 4/18-5/23
1998	20183536		1,971.56	199	FT WTR APR/MAY 2018	EAGLE RIDGE 4/18/18-5/23/
1998	20183536		2,228.97	199	FT WTR APR/MAY 2018	FRIENDSHIP 4/18/18-5/23/1
1998	20183536		2,258.17	199	FT WTR APR/MAY 2018	BETTE PEROT 4/17/18-5/22/
1998	20183536		1,881.19	199	FT WTR APR/MAY 2018	BLUEBONNET 4/18/18-5/23/1
1998	20183536		1,074.97	199	FT WTR APR/MAY 2018	BUS BARN 4/18/18-5/23/18
1998	20183536		2,363.66	199	FT WTR APR/MAY 2018	CAPROCK 4/18/18-5/23/18
1998	20183536		3,158.02	199	FT WTR APR/MAY 2018	TRINITY SPRINGS 4/18-5/23
1998	20183536		2,718.66	199	FT WTR APR/MAY 2018	CHISHOLM TRAIL 4/18-5/23/
1998	20183536		1,697.13	199	FT WTR APR/MAY 2018	BASSWOOD 4/14/18-5/23/18
1998	20183536		1,996.84	199	FT WTR APR/MAY 2018	ELC-NORTH 4/18/18-5/23/18
1998	20183536		1,264.87	199	FT WTR APR/MAY 2018	ELC-SOUTH 4/17/18-5/22/18
1998	20183536		2,449.46	199	FT WTR APR/MAY 2018	FOSSIL HILL 4/18/18-5/17/
1998	20183536		483.67	199	FT WTR APR/MAY 2018	FOSSIL HILL 4/18/18-5/23/
1998	20183536		3,567.52	199	FT WTR APR/MAY 2018	FOSSIL RIDGE 4/18/18-5/23
1998	20183536		2,575.72	199	FT WTR APR/MAY 2018	FREEDOM 4/18/18-5/23/18
1998	20183536		4,272.67	199	FT WTR APR/MAY 2018	CENTRAL 4/18/18-5/23/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20183536			77,019.20			
Date	6/19/2018					
Number	20183641					
1998	20183641		-170.00	199	CORR. CODING ERROR	CORR. CODING ERROR
Total for number 20183641			-170.00			
Date	6/20/2018					
Number	20183668					
1998	20183668		0.06	199	COR EXP CODE/SW	COR EXP CODE/SW
Total for number 20183668			0.06			
Date	6/21/2018					
Number	20183681					
1998	20183681		3,137.40	199	FT WTR MAY/JUNE 2018	HERITAGE 5/1/18-6/1/18
Total for number 20183681			3,137.40			
Number	20183692					
1998	20183692		2,371.59	199	KEL WTR 04/20/18-05/22/18	KMS-BLDG 7-0290
1998	20183692		449.93	199	KEL WTR 04/20/18-05/22/18	KHS-BASEBALL FLD 0300
1998	20183692		754.82	199	KEL WTR 04/20/18-05/22/18	KHS-BLDG #1 0302
1998	20183692		51.36	199	KEL WTR 04/20/18-05/22/18	KHS-FINE ARTS 0803
1998	20183692		35.23	199	KEL WTR 04/20/18-05/22/18	KHS-GRN HSE 0801
1998	20183692		1,331.83	199	KEL WTR 04/20/18-05/22/18	KHS-GYM 0807
1998	20183692		177.40	199	KEL WTR 04/20/18-05/22/18	KHS-NEW ADDTN 0810
1998	20183692		1,058.06	199	KEL WTR 04/20/18-05/22/18	KHS-TCHR PRKNG 0812
1998	20183692		107.31	199	KEL WTR 04/20/18-05/22/18	STADIUM 0798
1998	20183692		153.87	199	KEL WTR 04/20/18-05/22/18	KMS- PRACTICE FLD 0306
1998	20183692		101.94	199	KEL WTR 04/20/18-05/22/18	KHS STADIUM-G 0284
1998	20183692		1,625.90	199	KEL WTR 04/20/18-05/22/18	KMS-FB FIELD IRR 0282
1998	20183692		185.31	199	KEL WTR 04/20/18-05/22/18	KMS-FIELD 0364
1998	20183692		134.30	199	KEL WTR 04/20/18-05/22/18	KMS-IRR 0292
1998	20183692		193.83	199	KEL WTR 04/20/18-05/22/18	LEARNING CNTR IRR 0436
1998	20183692		702.90	199	KEL WTR 04/20/18-05/22/18	LRNG CNTR BLDG 0291
1998	20183692		246.86	199	KEL WTR 04/20/18-05/22/18	NATATORIUM-IRR 1014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20183692		2,797.44	199	KEL WTR 04/20/18-05/22/18	NAT-BLDG 1010
1998	20183692		159.82	199	KEL WTR 04/20/18-05/22/18	KHS STADIUM-B 19-0290
1998	20183692		640.92	199	KEL WTR 04/20/18-05/22/18	SGES-IRR 0532
1998	20183692		133.45	199	KEL WTR 04/20/18-05/22/18	KCAL-ISD #2 0412
1998	20183692		654.02	199	KEL WTR 04/20/18-05/22/18	STADIUM-OVERFLOW 0286
1998	20183692		107.31	199	KEL WTR 04/20/18-05/22/18	STADIUM-VISITOR 0796
1998	20183692		1,473.76	199	KEL WTR 04/20/18-05/22/18	WLES-BLDG 0482
1998	20183692		1,794.59	199	KEL WTR 04/20/18-05/22/18	SGES-BLDG 0534
1998	20183692		507.71	199	KEL WTR 04/20/18-05/22/18	KCAL-BLDG 0400
1998	20183692		759.58	199	KEL WTR 04/20/18-05/22/18	WLES-IRR 0381
1998	20183692		1,131.04	199	KEL WTR 04/20/18-05/22/18	ADMIN-BLDG 0353
1998	20183692		87.03	199	KEL WTR 04/20/18-05/22/18	ADMIN-IRR 0355
1998	20183692		206.00	199	KEL WTR 04/20/18-05/22/18	ADMIN-TCHR CNTR 0351
1998	20183692		1,228.00	199	KEL WTR 04/20/18-05/22/18	BCI-BLDG 0485
1998	20183692		595.78	199	KEL WTR 04/20/18-05/22/18	BCI-IRR 0486
1998	20183692		628.54	199	KEL WTR 04/20/18-05/22/18	ISMS IRR #1 0408
1998	20183692		792.34	199	KEL WTR 04/20/18-05/22/18	ISMS IRR #2 0410
1998	20183692		643.10	199	KEL WTR 04/20/18-05/22/18	ISMS IRR #3 0411
1998	20183692		1,014.47	199	KEL WTR 04/20/18-05/22/18	ISMS-BLDG 0402
1998	20183692		661.30	199	KEL WTR 04/20/18-05/22/18	KHES-IRR 0840
1998	20183692		119.39	199	KEL WTR 04/20/18-05/22/18	KCAL ISD #4 0416
1998	20183692		156.30	199	KEL WTR 04/20/18-05/22/18	KHS STADIUM-A 0288
1998	20183692		537.54	199	KEL WTR 04/20/18-05/22/18	KCAL-IRR #1 0406
1998	20183692		508.42	199	KEL WTR 04/20/18-05/22/18	KCAL-IRR #2 0404
1998	20183692		858.68	199	KEL WTR 04/20/18-05/22/18	KHES-BLDG 0838
1998	20183692		680.98	199	KEL WTR 04/20/18-05/22/18	KHS #1 0303
1998	20183692		777.91	199	KEL WTR 04/20/18-05/22/18	KHS #2 0305

Fund	Invoice	Line	Amount	Vendor	Name	Description
1998	20183692		787.15	199	KEL WTR 04/20/18-05/22/18	KHS #3 0307
1998	20183692		108.84	199	KEL WTR 04/20/18-05/22/18	KHS STADIUM C 19-0292
1998	20183692		99.63	199	KEL WTR 04/20/18-05/22/18	KHS STADIUM D 0294
1998	20183692		42.14	199	KEL WTR 04/20/18-05/22/18	KHS STADIUM E 0296
1998	20183692		101.94	199	KEL WTR 04/20/18-05/22/18	KHS STADIUM F 0298
1998	20183692		140.48	199	KEL WTR 04/20/18-05/22/18	KCAL ISD #3 0414
Total for number 20183692			30,618.04			

Grand Total all Payments \$126,413,145.40